

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146560	0000030919	1101 TEALL LLC	644.00	0000243893
10/26/2018	40021	0500000000	Facilities Management	03146649	0000019244	1ST POINT LLC	3,530.00	0000243894
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146542	0000025954	208 PARKLANE ASSOCIATES LLC	639.00	0000243895
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146535	0000025954	208 PARKLANE ASSOCIATES LLC	714.00	0000243895
10/26/2018	10030	4395300000	Health Promotion Grants	03145857	0000032075	4ALLPROMOS	508.00	0000243896
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03141249	0000029445	800 BLOCK LLC	800.00	0000243897
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146519	0000007528	A & M OF CNY PROPERTIES LLC	358.00	0000243898
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146544	0000017662	A RAYMOND HOLLENBECK	511.00	0000243899
10/26/2018	10030	8250400000	Aging In Home	03146720	0000005699	ACCESSCNY INC	17,988.24	0000243900
10/26/2018	10030	8250400000	Aging In Home	03146713	0000005699	ACCESSCNY INC	16,761.50	0000243900
10/26/2018	10001	4353010000	Preschool Program	03146243	0000005699	ACCESSCNY INC	158.00	0000243900
10/26/2018	10030	8250400000	Aging In Home	03146690	0000005699	ACCESSCNY INC	15,740.37	0000243900
10/26/2018	10030	8250400000	Aging In Home	03146710	0000005699	ACCESSCNY INC	14,215.25	0000243900
10/26/2018	10030	8250400000	Aging In Home	03146726	0000005699	ACCESSCNY INC	18,074.62	0000243900
10/26/2018	10001	3110000000	District Attorney Operations	03145994	0000001145	ADAM H ALWEIS	25.20	0000243901
10/26/2018	10001	3110000000	District Attorney Operations	03145850	0000001145	ADAM H ALWEIS	192.15	0000243901
10/26/2018	10001	3110000000	District Attorney Operations	03145851	0000001145	ADAM H ALWEIS	280.35	0000243901
10/26/2018	10001	6903000000	Rosamond Gifford Zoo	03146717	0000006146	ADMAR SUPPLY CO INC	1,595.00	0000243902
10/26/2018	10001	6907000000	Highland Forest	03146323	0000006146	ADMAR SUPPLY CO INC	2,005.00	0000243902
10/26/2018	10030	6901000000	Administration	03146730	0000006146	ADMAR SUPPLY CO INC	2,190.00	0000243902
10/26/2018	20015	6510100000	Central Library	03146136	0000026746	ADVANTAGE FINANCIAL SERVICES LLC	330.00	0000243903
10/26/2018	10001	4351030300	Criminalistics	03146083	0000009558	AGILENT TECHNOLOGIES INC	1,970.36	0000243904
10/26/2018	10001	8320100000	Youth Bureau	03146722	0000006616	AIDS COMMUNITY RESOURCES INC	4,651.65	0000243905
10/26/2018	10001	0514020000	Building Trades	03145767	0000000952	AIRGAS INC	39.60	0000243906
10/26/2018	10009	9320000000	Road Machinery Fund	03145730	0000000952	AIRGAS INC	57.60	0000243906
10/26/2018	10001	4351030300	Criminalistics	03145887	0000000952	AIRGAS INC	7.20	0000243906
10/26/2018	10001	4351020200	Med Exam Office-Toxicology	03146077	0000007342	AJ MEDICAL PRODUCTS LLC	175.91	0000243907
10/26/2018	10001	4351020100	Medical Examiner's Office	03146075	0000007342	AJ MEDICAL PRODUCTS LLC	470.40	0000243907
10/26/2018	10001	4351020100	Medical Examiner's Office	03146079	0000007342	AJ MEDICAL PRODUCTS LLC	948.46	0000243907
10/26/2018	20033	3520200000	Community Development Programs	03145826	0000006082	AL BRACY CONSTRUCTION INC	25,680.00	0000243908
10/26/2018	10001	7320030000	Criminal Court Supervisions	03145812	0000027456	ALCOHOL MONITORING SYSTEMS INC	916.50	0000243909
10/26/2018	10001	0514020000	Building Trades	03145768	0000023792	ALEXSCOE LLC	1,378.66	0000243910
10/26/2018	10001	4353020000	Early Intervention	03146271	0000018734	ALLANNA RICHARDS	21.80	0000243911
10/26/2018	20013	3330701000	Instrumentation & Electrical	03146760	0000009498	ALLIED ELECTRONICS	1,148.96	0000243912
10/26/2018	55040	5820000000	Judgments & Claims	03145881	0000032456	ALLMERICA FINANCIAL ALLIANCE INS CO	1,762.34	0000243913
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146581	0000032356	AMBROSE BARBUTO	769.00	0000243914
10/26/2018	10001	7950400000	Correction Bldg & Ground Maint	03146682	0000005143	AMERICAN CORRECTIONAL ASSN	35.00	0000243915
10/26/2018	10001	6918000000	Recreation Division	03146250	0000005054	AMERICAN SOCIETY OF COMPOSERS	4,383.67	0000243916
10/26/2018	20013	3330704000	Process Control	03146014	0000006378	AMREX CHEMICAL COMPANY INC	189.75	0000243917

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/26/2018	20013	3330704000	Process Control	03146016	000006378	AMREX CHEMICAL COMPANY INC	3,325.46	0000243917
10/26/2018	20013	3330704000	Process Control	03145998	000006378	AMREX CHEMICAL COMPANY INC	3,230.93	0000243917
10/26/2018	20013	3330704000	Process Control	03146013	000006378	AMREX CHEMICAL COMPANY INC	876.85	0000243917
10/26/2018	20013	3330704000	Process Control	03146011	000006378	AMREX CHEMICAL COMPANY INC	423.87	0000243917
10/26/2018	20013	3330704000	Process Control	03146009	000006378	AMREX CHEMICAL COMPANY INC	189.75	0000243917
10/26/2018	20013	3330704000	Process Control	03145980	000006378	AMREX CHEMICAL COMPANY INC	731.40	0000243917
10/26/2018	20013	3330704000	Process Control	03145996	000006378	AMREX CHEMICAL COMPANY INC	354.38	0000243917
10/26/2018	20013	3330704000	Process Control	03146000	000006378	AMREX CHEMICAL COMPANY INC	189.75	0000243917
10/26/2018	20013	3330704000	Process Control	03146002	000006378	AMREX CHEMICAL COMPANY INC	3,308.76	0000243917
10/26/2018	20013	3330704000	Process Control	03146007	000006378	AMREX CHEMICAL COMPANY INC	1,557.81	0000243917
10/26/2018	20013	3330704000	Process Control	03146010	000006378	AMREX CHEMICAL COMPANY INC	598.92	0000243917
10/26/2018	20013	3330704000	Process Control	03145989	000006378	AMREX CHEMICAL COMPANY INC	433.60	0000243917
10/26/2018	20013	3330704000	Process Control	03145993	000006378	AMREX CHEMICAL COMPANY INC	651.77	0000243917
10/26/2018	20013	3330704000	Process Control	03146006	000006378	AMREX CHEMICAL COMPANY INC	934.61	0000243917
10/26/2018	20013	3330704000	Process Control	03145988	000006378	AMREX CHEMICAL COMPANY INC	1,307.69	0000243917
10/26/2018	20013	3330704000	Process Control	03145991	000006378	AMREX CHEMICAL COMPANY INC	3,247.62	0000243917
10/26/2018	20013	3330704000	Process Control	03145982	000006378	AMREX CHEMICAL COMPANY INC	3,204.46	0000243917
10/26/2018	20013	3330704000	Process Control	03145986	000006378	AMREX CHEMICAL COMPANY INC	547.22	0000243917
10/26/2018	20013	3330704000	Process Control	03145976	000006378	AMREX CHEMICAL COMPANY INC	1,814.70	0000243917
10/26/2018	20013	3330704000	Process Control	03146005	000006378	AMREX CHEMICAL COMPANY INC	828.83	0000243917
10/26/2018	10001	8230102000	Adult Protective Services F2	03146340	000005088	AMY FURNER	91.56	0000244359
10/26/2018	10001	4350700200	Community Health Nursing	03145893	000009395	ANDA INC	600.00	0000243918
10/26/2018	10030	4396010000	CFS Lab Grants	03146463	0000032115	ANDREW DESCHAMPS	326.00	0000244318
10/26/2018	10001	6903000000	Rosamond Gifford Zoo	03146694	0000019883	ANDYS PRODUCE CO INC	1,086.35	0000243919
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03146655	0000032267	ANITA SANDERS	1,177.20	0000243920
10/26/2018	10001	0511000000	Facilities Administration	03146419	0000032267	ANITA SANDERS	8,118.24	0000243920
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03146653	0000032267	ANITA SANDERS	1,294.92	0000243920
10/26/2018	10001	0511000000	Facilities Administration	03146614	0000032267	ANITA SANDERS	7,882.80	0000243920
10/26/2018	10001	0511000000	Facilities Administration	03146412	0000032267	ANITA SANDERS	8,118.24	0000243920
10/26/2018	10001	0511000000	Facilities Administration	03146415	0000032267	ANITA SANDERS	8,118.24	0000243920
10/26/2018	10001	0511000000	Facilities Administration	03146589	0000032267	ANITA SANDERS	7,703.84	0000243920
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03146656	0000032267	ANITA SANDERS	1,221.35	0000243920
10/26/2018	10001	0511000000	Facilities Administration	03146408	0000032267	ANITA SANDERS	8,118.24	0000243920
10/26/2018	20033	3520100000	Administration	03146134	0000004743	ANTHONY FICARRA	98.10	0000244315
10/26/2018	10001	7920200000	Police Patrol	03146388	0000009497	APPLIED CONCEPTS INC	450.00	0000243921
10/26/2018	20013	3330702000	Maintenance	03146080	0000008458	AQUA-AEROBIC SYSTEMS INC	735.82	0000243922
10/26/2018	40025	3300000000	Water Environment Protection D	03146466	000006775	ARCADIS OF NEW YORK INC	2,279.10	0000243923
10/26/2018	10030	8250400000	Aging In Home	03146184	000006377	ARISE CHILD & FAMILY SERVICE INC	13,052.98	0000243924
10/26/2018	10001	3110000000	District Attorney Operations	03145997	000005435	AT&T CORP	59.25	0000243925

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10/26/2018	20013	3330704000	Process Control	03146670	000006267	ATLANTIC TESTING LABORATORIES LTD	4,000.00	0000243926
10/26/2018	10001	4353020000	Early Intervention	03146263	0000032235	AURA RECUPARO	191.30	0000243927
10/26/2018	10001	8330304000	Child Welfare Foster Care	03146398	0000005715	AURORA OF CNY INC	130.00	0000243928
10/26/2018	10001	4500000000	Human Rights Commission	03146678	0000005715	AURORA OF CNY INC	130.00	0000243928
10/26/2018	10030	7300000000	Probation Department	03140346	0000008017	AUTOMON LLC	4,630.50	0000243929
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03146277	0000005222	B&H FOTO & ELECTRONICS CORP	231.90	0000243930
10/26/2018	40021	9310000000	Transportation	03145995	0000005233	BARRETT PAVING MATERIALS INC	125.83	0000243931
10/26/2018	40021	9310000000	Transportation	03146300	0000006142	BARTON & LOGUIDICE DPC	20,828.79	0000243932
10/26/2018	40021	9310000000	Transportation	03146579	0000006142	BARTON & LOGUIDICE DPC	4,394.82	0000243932
10/26/2018	40021	9310000000	Transportation	03145845	0000006142	BARTON & LOGUIDICE DPC	3,819.83	0000243932
10/26/2018	40025	3300000000	Water Environment Protection D	03146597	0000006142	BARTON & LOGUIDICE DPC	1,633.05	0000243932
10/26/2018	40021	9310000000	Transportation	03146298	0000006142	BARTON & LOGUIDICE DPC	4,616.71	0000243932
10/26/2018	40021	9310000000	Transportation	03146289	0000006142	BARTON & LOGUIDICE DPC	1,506.89	0000243932
10/26/2018	40021	9310000000	Transportation	03146287	0000006142	BARTON & LOGUIDICE DPC	2,457.07	0000243932
10/26/2018	40021	9310000000	Transportation	03145844	0000006142	BARTON & LOGUIDICE DPC	1,702.67	0000243932
10/26/2018	40021	9310000000	Transportation	03146583	0000006142	BARTON & LOGUIDICE DPC	15,942.34	0000243932
10/26/2018	40021	9310000000	Transportation	03146296	0000006142	BARTON & LOGUIDICE DPC	1,686.16	0000243932
10/26/2018	40021	9310000000	Transportation	03146291	0000006142	BARTON & LOGUIDICE DPC	2,069.30	0000243932
10/26/2018	20013	3330400000	Fleet Management	03145923	0000005896	BEAM MACK SALES & SERVICE INC	831.63	0000243933
10/26/2018	20033	3520200000	Community Development Programs	03146640	0000008846	BELLAVIA REMODELING INC	24,290.00	0000243934
10/26/2018	65933	3520000000	Community Development	03146410	0000008846	BELLAVIA REMODELING INC	600.00	0000243934
10/26/2018	20033	3520200000	Community Development Programs	03145866	0000008846	BELLAVIA REMODELING INC	18,170.00	0000243934
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146534	0000013706	BELLEVUE HEIGHTS	427.00	0000243935
10/26/2018	40021	9310000000	Transportation	03145848	0000007895	BERGMANN ASSOCIATES INC	3,440.34	0000243936
10/26/2018	40021	9310000000	Transportation	03145846	0000007895	BERGMANN ASSOCIATES INC	31,868.62	0000243936
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146503	0000032113	BEVERLY MITCHELL	767.00	0000243937
10/26/2018	10001	7930600000	Custody Housing	03145872	0000009162	BOB BARKER COMPANY INC	1,533.84	0000243938
10/26/2018	65933	3520000000	Community Development	03146689	0000006298	BONADIO & CO LLP	500.00	0000243939
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146562	0000031952	BOULEVARD SENIOR APARTMENTS LP	530.00	0000243940
10/26/2018	10030	7930300000	Sheriff Custody Grants	03115399	0000007091	BRADY FAITH CENTER INC	1,166.66	0000243941
10/26/2018	10001	7320030000	Criminal Court Supervisions	03133988	0000007091	BRADY FAITH CENTER INC	1,041.66	0000243941
10/26/2018	10030	7930300000	Sheriff Custody Grants	03115401	0000007091	BRADY FAITH CENTER INC	633.33	0000243941
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146568	0000032104	BRAESIDE DHC LLC	546.00	0000243942
10/26/2018	10030	6901000000	Administration	03145687	0000006638	BRANDANO DISPLAYS INC	40,573.69	0000243943
10/26/2018	10030	6901000000	Administration	03145689	0000006638	BRANDANO DISPLAYS INC	5,900.00	0000243943
10/26/2018	10001	6912000000	Onondaga Lake Park	03145914	0000032379	BUELL FUEL LLC	536.32	0000243944
10/26/2018	10001	7950400000	Correction Bldg & Ground Maint	03145880	0000007742	BUTLER FENCE COMPANY INC	1,985.00	0000243945
10/26/2018	40021	0500000000	Facilities Management	03146396	0000006866	C&S TECHNICAL RESOURCES INC	60,442.00	0000243946
10/26/2018	40021	0500000000	Facilities Management	03146586	0000006866	C&S TECHNICAL RESOURCES INC	18,084.44	0000243946

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10/26/2018	20013	3330704000	Process Control	03146658	0000027268	CAMDEN GROUP INC	3,217.43	0000243947
10/26/2018	10001	3700000000	Elections Board	BE43230	0000005425	CAMERON A HUDSON	195.00	0000243948
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146547	0000006857	CANDLELIGHT LANE APARTMENTS	511.00	0000243949
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146548	0000006857	CANDLELIGHT LANE APARTMENTS	50.00	0000243949
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146545	0000006857	CANDLELIGHT LANE APARTMENTS	695.00	0000243949
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146517	0000007935	CARLOTTA BROWN	525.00	0000243950
10/26/2018	10001	4710300000	Municipal Legal Services	03146163	0000029244	CARMAN & COLON SPANISH	250.00	0000243951
10/26/2018	20013	3330400000	Fleet Management	03145939	0000006493	CARMEN BOVALINO	60.00	0000243952
10/26/2018	20013	3330400000	Fleet Management	03145932	0000006493	CARMEN BOVALINO	55.00	0000243952
10/26/2018	20013	3330400000	Fleet Management	03145949	0000006493	CARMEN BOVALINO	60.00	0000243952
10/26/2018	20013	3330400000	Fleet Management	03145938	0000006493	CARMEN BOVALINO	55.00	0000243952
10/26/2018	20013	3330400000	Fleet Management	03145941	0000006493	CARMEN BOVALINO	60.00	0000243952
10/26/2018	20013	3330400000	Fleet Management	03145946	0000006493	CARMEN BOVALINO	60.00	0000243952
10/26/2018	20013	3330400000	Fleet Management	03145936	0000006493	CARMEN BOVALINO	55.00	0000243952
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03146275	0000000774	CAROL D SPOOR-SANDEFUR	80.66	0000244319
10/26/2018	10001	4353020000	Early Intervention	03146267	0000023888	CARRIE BOWEN	46.76	0000243953
10/26/2018	10001	4353020000	Early Intervention	03146266	0000023888	CARRIE BOWEN	62.34	0000243953
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03145773	0000007994	CASTALDO DEVELOPMENT LLC	525.00	0000243954
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146523	0000007994	CASTALDO DEVELOPMENT LLC	682.00	0000243954
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03145770	0000007994	CASTALDO DEVELOPMENT LLC	778.95	0000243954
10/26/2018	10001	4350700200	Community Health Nursing	03146200	0000032458	CATHERNIE WALTER	15.26	0000244320
10/26/2018	10001	4350700200	Community Health Nursing	03146246	0000032458	CATHERNIE WALTER	49.60	0000244320
10/26/2018	10030	8250300000	Aging Access	03146036	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,561.41	0000243955
10/26/2018	10030	8250300000	Aging Access	03146037	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,242.19	0000243955
10/26/2018	10030	8250300000	Aging Access	03146034	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,694.77	0000243955
10/26/2018	10001	8230102000	Adult Protective Services F2	03146180	0000004210	CATHY S DUTTON	65.55	0000244360
10/26/2018	10001	7320030000	Criminal Court Supervisions	03146179	0000006078	CAYUGA COUNSELING SERVICES INC	22,949.10	0000243956
10/26/2018	10001	1320050000	County Comptroller	03146390	0000005312	CCH INCORPORATED	515.00	0000243957
10/26/2018	10001	2770000000	IT Infrastructure Overhead	03146188	0000008547	CDW GOVERNMENT INC	9,502.07	0000243958
10/26/2018	10001	4351030200	Forensic Biology/DNA Lab	03146376	0000008547	CDW GOVERNMENT INC	366.60	0000243958
10/26/2018	20013	3330900000	Computer Management	03146178	0000008547	CDW GOVERNMENT INC	758.78	0000243958
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146555	0000022907	CENTENNIAL GARDENS PARTNERS LLC	426.00	0000243959
10/26/2018	10001	4351020200	Med Exam Office-Toxicology	03146060	0000009511	CERILLIANT CORP	329.60	0000243960
10/26/2018	10001	4351020200	Med Exam Office-Toxicology	03146061	0000009511	CERILLIANT CORP	786.20	0000243960
10/26/2018	40021	9310000000	Transportation	03146662	0000007073	CFR PAVING INC	104,348.29	0000243961
10/26/2018	40021	9310000000	Transportation	03146449	0000016588	CHA CONSULTING INC	30,295.12	0000243962
10/26/2018	40021	9310000000	Transportation	03146448	0000016588	CHA CONSULTING INC	8,499.14	0000243962
10/26/2018	40021	9310000000	Transportation	03146447	0000016588	CHA CONSULTING INC	17,471.50	0000243962
10/26/2018	10030	6901000000	Administration	03145798	0000006856	CHARLES SIGNS INC	985.47	0000243963

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10/26/2018	10001	7930600000	Custody Housing	03145874	000003960	CHARM-TEX INC	918.00	0000243964
10/26/2018	10001	7930600000	Custody Housing	03146729	000003960	CHARM-TEX INC	1,598.00	0000243964
10/26/2018	10030	4395300000	Health Promotion Grants	03145942	0000018857	CHRISTIAN HEALTH SERVICE OF SYRACUSE	215.45	0000243965
10/26/2018	10001	4353010000	Preschool Program	03146236	0000027612	CHRISTINA ARLUKIEWICZ	247.21	0000243966
10/26/2018	10001	4353010000	Preschool Program	03146237	0000027612	CHRISTINA ARLUKIEWICZ	402.86	0000243966
10/26/2018	10001	3110000000	District Attorney Operations	03145875	0000032122	CHRISTINE A HAYES	12.60	0000243967
10/26/2018	10001	4351020100	Medical Examiner's Office	03145979	0000021682	CHRISTINE B GRENIER	450.00	0000243968
10/26/2018	20013	3330300000	Training & Safety	03146320	0000014994	CINTAS CORPORATION NO 2	78.08	0000243969
10/26/2018	20013	3330300000	Training & Safety	03145869	0000014994	CINTAS CORPORATION NO 2	30.67	0000243969
10/26/2018	10030	3150000000	DA Grants	03146367	0000024456	CITIZEN OBSERVER LLC	18,000.00	0000243970
10/26/2018	10007	9310300000	Maintenance of Roads	03145735	0000005636	CITY ELECTRIC CO INC	73.80	0000243971
10/26/2018	10030	6901000000	Administration	03145785	0000005636	CITY ELECTRIC CO INC	2,245.80	0000243971
10/26/2018	10001	0511000000	Facilities Administration	03146652	0000005824	CITY OF SYRACUSE	10,801.87	0000243972
10/26/2018	10001	0511000000	Facilities Administration	03146651	0000005824	CITY OF SYRACUSE	12,110.05	0000243972
10/26/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03146646	0000005824	CITY OF SYRACUSE	17,951.00	0000243973
10/26/2018	10001	3975000000	Finance County Wide Allocation	03145810	0000015116	CITY UNIVERSITY OF NEW YORK	1,660.00	0000243974
10/26/2018	10001	3975000000	Finance County Wide Allocation	03145468	0000015116	CITY UNIVERSITY OF NEW YORK	1,696.20	0000243974
10/26/2018	10001	3975000000	Finance County Wide Allocation	03145804	0000015116	CITY UNIVERSITY OF NEW YORK	7,713.50	0000243975
10/26/2018	10001	3110000000	District Attorney Operations	03145853	0000019696	CLAIMFOX INC	55.90	0000243976
10/26/2018	20013	3330400000	Fleet Management	03145912	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	1,488.40	0000243977
10/26/2018	20013	3330400000	Fleet Management	03145910	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	100.00	0000243977
10/26/2018	10030	4395300000	Health Promotion Grants	03145950	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	367.25	0000243978
10/26/2018	10030	4395300000	Health Promotion Grants	03145948	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	133.75	0000243978
10/26/2018	10030	4395300000	Health Promotion Grants	03145947	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	398.80	0000243978
10/26/2018	10030	8250300000	Aging Access	03146416	0000006631	CNY SERVICES INC	61,162.65	0000243979
10/26/2018	10001	7950400000	Correction Bldg & Ground Maint	03146654	0000021342	COLT PLUMBING COMPANY	884.40	0000243980
10/26/2018	10001	3975000000	Finance County Wide Allocation	03145822	0000015336	COLUMBIA-GREENE COMMUNITY COLLEGE	5,248.66	0000243981
10/26/2018	10001	7930100000	Custody Administration	03146081	0000032453	COMBAT SWAG LLC	877.50	0000243982
10/26/2018	10030	7920300000	Sheriffs Police/Civil Grants	03145891	0000009077	COMMISSION ON ACCREDITATION	16,125.00	0000243983
10/26/2018	10030	4395300000	Health Promotion Grants	03146731	0000008134	COMMUNITY MEDIA GROUP LLC	550.00	0000243984
10/26/2018	40023	6100000000	Onondaga Community College	03097249	0000029430	CONCORD ELECTRIC CORP	6,600.00	0000243985
10/26/2018	40023	6100000000	Onondaga Community College	03124386	0000029430	CONCORD ELECTRIC CORP	510.89	0000243985
10/26/2018	40023	6100000000	Onondaga Community College	03097241	0000029430	CONCORD ELECTRIC CORP	300.00	0000243985
10/26/2018	10001	4353010000	Preschool Program	03146238	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	4,376.00	0000243986
10/26/2018	10001	4353010000	Preschool Program	03146221	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	6,580.00	0000243986
10/26/2018	10001	4353010000	Preschool Program	03146242	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,556.00	0000243986
10/26/2018	10001	4353010000	Preschool Program	03146220	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	990.00	0000243986
10/26/2018	10009	9320000000	Road Machinery Fund	03145763	0000024646	CORFU MACHINE CO INC	1,442.00	0000243987
10/26/2018	10001	6903000000	Rosamond Gifford Zoo	03146185	0000005688	CORNELL UNIVERSITY	4,732.10	0000243988

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/26/2018	10001	6903000000	Rosamond Gifford Zoo	03146186	0000005688	CORNELL UNIVERSITY	3,251.80	0000243988
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146554	0000021160	COURT ST ARMS APT LLC	509.00	0000243989
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146539	0000021160	COURT ST ARMS APT LLC	585.00	0000243989
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146513	0000021160	COURT ST ARMS APT LLC	467.00	0000243989
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146570	0000014864	COURTYARD AT JAMES	414.00	0000243990
10/26/2018	40025	3300000000	Water Environment Protection D	03146330	0000024441	CRANE-HOGAN STRUCTURAL SYSTEMS INC	169,363.40	0000243991
10/26/2018	10001	3410000000	Administration/Support	03145977	0000006156	CURFEL INC	9.99	0000243992
10/26/2018	10001	3410000000	Administration/Support	03146148	0000006156	CURFEL INC	10.52	0000243992
10/26/2018	10009	9320000000	Road Machinery Fund	03146182	0000006201	D & W DIESEL INC	140.28	0000243993
10/26/2018	10009	9320000000	Road Machinery Fund	03146181	0000006201	D & W DIESEL INC	1,977.72	0000243993
10/26/2018	40025	3300000000	Water Environment Protection D	03146490	0000006820	D E TAROLLI INC	28,701.87	0000243994
10/26/2018	40025	3300000000	Water Environment Protection D	03146482	0000006820	D E TAROLLI INC	219,228.93	0000243994
10/26/2018	40025	3300000000	Water Environment Protection D	03146472	0000006820	D E TAROLLI INC	196,104.61	0000243994
10/26/2018	40025	3300000000	Water Environment Protection D	03145943	0000006820	D E TAROLLI INC	13,384.93	0000243994
10/26/2018	40025	3300000000	Water Environment Protection D	03145894	0000006820	D E TAROLLI INC	24,245.43	0000243994
10/26/2018	40025	3300000000	Water Environment Protection D	03145821	0000006820	D E TAROLLI INC	93,751.00	0000243994
10/26/2018	10030	7920300000	Sheriffs Police/Civil Grants	03145833	0000030067	DAN BUTLER	29.40	0000244343
10/26/2018	10030	7920300000	Sheriffs Police/Civil Grants	03146173	0000005184	DANIEL G BROGAN	151.00	0000244344
10/26/2018	10030	7920300000	Sheriffs Police/Civil Grants	03146573	0000030066	DANIEL WALKER JR	80.00	0000244345
10/26/2018	10001	4353020000	Early Intervention	03146268	0000032411	DANIELLE PUZIO	42.18	0000243995
10/26/2018	10030	3150000000	DA Grants	03145905	0000005045	DAVID R NAVIN	1,872.00	0000244310
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146569	0000010694	DAVID ROWND	316.00	0000243996
10/26/2018	10001	8110080000	Child Support/Title Iv-D F8	03146313	0000008276	DDC CENTER HOLDINGS CORP	456.00	0000243997
10/26/2018	10001	8110080000	Child Support/Title Iv-D F8	03146311	0000008276	DDC CENTER HOLDINGS CORP	1,453.50	0000243997
10/26/2018	10001	4353010000	Preschool Program	03146201	0000002452	DEBORAH A PALCZYNSKI-SAVACOO	990.00	0000243998
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03146319	0000030031	DEBORAH J SPENCER	33.79	0000244321
10/26/2018	10001	7930400000	Custody Transport	03146587	0000015244	DEPARTMENT OF WATER	9,179.50	0000243999
10/26/2018	10001	7930600000	Custody Housing	03146577	0000015244	DEPARTMENT OF WATER	7,626.77	0000243999
10/26/2018	10001	8330107020	Child Welfare Foster Care Adm	03145951	0000029890	DESIREE MERSFELDER	98.65	0000244361
10/26/2018	40021	9310000000	Transportation	03146297	0000029607	DIKAT INC	1,489.10	0000244000
10/26/2018	40021	9310000000	Transportation	03146299	0000029607	DIKAT INC	2,562.00	0000244000
10/26/2018	10030	8110200000	Dss Admin Overhead F20	03146392	0000032244	DISPLACED HOMEMAKERS CENTER OF	4,608.02	0000244001
10/26/2018	20013	3330701000	Instrumentation & Electrical	03146076	0000006259	DIVAL SAFETY EQUIPMENT INC	5,689.72	0000244002
10/26/2018	20013	3330300000	Training & Safety	03146068	0000006259	DIVAL SAFETY EQUIPMENT INC	661.80	0000244002
10/26/2018	20013	3330300000	Training & Safety	03146064	0000006259	DIVAL SAFETY EQUIPMENT INC	3,005.80	0000244002
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146533	0000031956	DLH CLARENDON LLC	514.00	0000244003
10/26/2018	10001	2770000000	IT Infrastructure Overhead	03145832	0000009089	DLT SOLUTIONS LLC	1,803.99	0000244004
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146511	0000010314	DOLORES LENNON	371.00	0000244005
10/26/2018	10030	3150000000	DA Grants	03145827	0000003896	DOMENIC F TRUNFIO	65.00	0000244311

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/26/2018	10001	8110100000	Fraud & Abuse F10	03146281	0000004765	DONALD CUSHMAN JR	256.70	0000244354
10/26/2018	40021	9310000000	Transportation	03146273	0000027867	DONEGAL CONSTRUCTION CORP	5,755.06	0000244006
10/26/2018	10030	3510000000	Economic Development	03146286	0000032439	DONNA COTY	40,000.00	0000244007
10/26/2018	10009	9320000000	Road Machinery Fund	03145759	0000007136	DRIVERS VILLAGE INC	42.48	0000244008
10/26/2018	10009	9320000000	Road Machinery Fund	03145758	0000007136	DRIVERS VILLAGE INC	43.33	0000244008
10/26/2018	10009	9320000000	Road Machinery Fund	03145742	0000007136	DRIVERS VILLAGE INC	80.98	0000244008
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146546	0000009194	DYNAMAX REALTY INC	225.00	0000244009
10/26/2018	10001	4353010000	Preschool Program	03146215	0000005739	E JOHN GAVRAS CENTER	3,070.09	0000244010
10/26/2018	10001	4353010000	Preschool Program	03146223	0000005739	E JOHN GAVRAS CENTER	4,093.20	0000244010
10/26/2018	10001	4353010000	Preschool Program	03146229	0000005739	E JOHN GAVRAS CENTER	4,093.20	0000244010
10/26/2018	40021	0500000000	Facilities Management	03145755	0000006456	E L AMES INC	350,298.25	0000244011
10/26/2018	10001	3420000000	Call Taking & Dispatch	03109578	0000007520	EAGLE POINT FARMS LLC	320.03	0000244012
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146528	0000021245	EBRAHIM ALOQBA	297.00	0000244013
10/26/2018	40021	9310000000	Transportation	03146326	0000006023	ECONOMY PAVING CO INC	178,804.57	0000244014
10/26/2018	20013	3330703000	Inventory Control	03146070	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	934.50	0000244015
10/26/2018	10001	7320051000	Family Court/Diversion	03145847	0000007707	ELBRIDGE ROD & GUN CLUB INC	810.00	0000244016
10/26/2018	20015	6510100000	Central Library	03145840	0000029592	ELM USA INC	189.95	0000244017
10/26/2018	10001	8350100000	Hillbrook	03145786	0000005708	ELMCREST CHILDRENS CENTER INC	12,497.80	0000244018
10/26/2018	10001	4353010000	Preschool Program	03146216	0000005708	ELMCREST CHILDRENS CENTER INC	75.52	0000244018
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146501	0000031953	ELUMNIATION LLC	774.00	0000244019
10/26/2018	10001	8330104000	Child Welfare Investigations	03146301	0000027284	EMILY STONE	60.68	0000244362
10/26/2018	10001	3910400000	Tax Collection	03145819	0000015426	EMPOWER FEDERAL CREDIT UNION	6.93	0000244020
10/26/2018	20013	3330502000	Laboratory Services	03146072	0000007471	ENVIRONMENTAL EXPRESS INC	231.66	0000244021
10/26/2018	40021	3400000000	Department Of Emergency Commun	03146094	0000021283	ERGOFLEX SYSTEMS INC	773.24	0000244022
10/26/2018	10001	8330104000	Child Welfare Investigations	03146248	0000032459	ERICA DOODY	28.34	0000244363
10/26/2018	10001	4353010000	Preschool Program	03146233	0000029648	ERIN HERTWECK	189.44	0000244023
10/26/2018	20035	6550000000	Ocpl - Library Grants	03145849	0000031914	ESCAPE THE ESTATE LLC	250.00	0000244024
10/26/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03146582	0000027601	ESR MOTOR SYSTEMS LLC	1,406.66	0000244025
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03146029	0000024426	EVELIA DANBOISE	47.96	0000244322
10/26/2018	20013	3330702000	Maintenance	03145808	0000000038	EVERETT J PRESCOTT INC	220.00	0000244026
10/26/2018	20013	3330702000	Maintenance	03145811	0000000038	EVERETT J PRESCOTT INC	1,100.00	0000244026
10/26/2018	20013	3330702000	Maintenance	03145807	0000000038	EVERETT J PRESCOTT INC	440.00	0000244026
10/26/2018	10001	4351020200	Med Exam Office-Toxicology	03146074	0000005221	EVOQUA WATER TECHNOLOGIES LLC	876.42	0000244027
10/26/2018	20013	3330703000	Inventory Control	03146251	0000000199	F W WEBB COMPANY	761.07	0000244028
10/26/2018	10001	0514020000	Building Trades	03145769	0000000199	F W WEBB COMPANY	2,226.20	0000244028
10/26/2018	10001	8220100000	Veteran's Administration	03146420	0000019454	FARONE & SON INC	2,220.00	0000244029
10/26/2018	20013	3330601000	Flow Control	03146101	0000008735	FASTENAL COMPANY	225.66	0000244030
10/26/2018	20013	3330601000	Flow Control	03146108	0000008735	FASTENAL COMPANY	103.74	0000244030
10/26/2018	10001	3110000000	District Attorney Operations	03146001	0000009429	FEDERAL EXPRESS CORPORATION	58.50	0000244031

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/26/2018	10001	6903000000	Rosamond Gifford Zoo	03146350	000009429	FEDERAL EXPRESS CORPORATION	66.50	0000244031
10/26/2018	10001	8220100000	Veteran's Administration	03146417	000006231	FERGERSON FUNERAL HOME INC	2,729.00	0000244032
10/26/2018	10001	3975000000	Finance County Wide Allocation	03145924	0000015248	FINGER LAKES COMMUNITY COLLEGE	60,483.00	0000244033
10/26/2018	20013	3330502000	Laboratory Services	03146258	000007826	FISHER SCIENTIFIC COMPANY LLC	333.87	0000244034
10/26/2018	20013	3330502000	Laboratory Services	03146256	000007826	FISHER SCIENTIFIC COMPANY LLC	186.02	0000244034
10/26/2018	20013	3330704000	Process Control	03146025	000007826	FISHER SCIENTIFIC COMPANY LLC	38.47	0000244034
10/26/2018	10001	4351030200	Forensic Biology/DNA Lab	03145856	000007826	FISHER SCIENTIFIC COMPANY LLC	319.89	0000244034
10/26/2018	20013	3330400000	Fleet Management	03145918	000007800	FIVE STAR EQUIPMENT INC	224.39	0000244035
10/26/2018	20013	3330702000	Maintenance	03146253	0000018964	FORD W HALL COMPANY INC	1,243.61	0000244036
10/26/2018	10001	0514040000	Central Maintenance	03146585	000009537	FORMAL MAINTENANCE SERVICES	500.00	0000244037
10/26/2018	10001	7950300000	Correction Food Service	03145734	000009537	FORMAL MAINTENANCE SERVICES	540.00	0000244037
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146327	000008743	FOSS NORTH AMERICA INC	429.53	0000244038
10/26/2018	10001	6901000000	Administration	03146471	0000017082	FOXIT CORPORATION	146.00	0000244039
10/26/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03145516	0000032421	FRANK C SANTORELLI	94.83	0000244308
10/26/2018	20013	3320000000	Admin of Drainage Districts	03146324	000006022	FRANK GEORGE & SON INC	4.85	0000244040
10/26/2018	20013	3320000000	Admin of Drainage Districts	03145873	000006022	FRANK GEORGE & SON INC	0.95	0000244040
10/26/2018	10001	6907000000	Highland Forest	03145777	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	277.40	0000244041
10/26/2018	10001	3975000000	Finance County Wide Allocation	03145820	0000015343	FULTON MONTGOMERY COMMUNITY COLLEGE	5,347.00	0000244042
10/26/2018	10030	3330000000	Water Environment Protection	03145806	000007060	GALAXY COMMUNICATIONS LP	475.00	0000244043
10/26/2018	10030	3330000000	Water Environment Protection	03145860	000007060	GALAXY COMMUNICATIONS LP	400.00	0000244043
10/26/2018	10030	3330000000	Water Environment Protection	03145858	000007060	GALAXY COMMUNICATIONS LP	825.00	0000244043
10/26/2018	10001	7920200000	Police Patrol	03145863	000007443	GALLS INC	311.76	0000244044
10/26/2018	10001	7950400000	Correction Bldg & Ground Maint	03145884	000005780	GARTNER EQUIPMENT CO INC	1,770.85	0000244045
10/26/2018	10001	3420000000	Call Taking & Dispatch	03145971	0000021691	GDI SERVICES INC	2,069.00	0000244046
10/26/2018	20013	3330400000	Fleet Management	03145796	000009234	GENUINE PARTS COMPANY	2,372.96	0000244047
10/26/2018	20013	3330400000	Fleet Management	03145797	000009234	GENUINE PARTS COMPANY	605.26	0000244047
10/26/2018	20013	3330400000	Fleet Management	03146019	000009234	GENUINE PARTS COMPANY	6,621.71	0000244047
10/26/2018	20013	3330400000	Fleet Management	03145896	000009234	GENUINE PARTS COMPANY	164.74	0000244047
10/26/2018	10009	9320000000	Road Machinery Fund	03145761	000009234	GENUINE PARTS COMPANY	2,615.74	0000244047
10/26/2018	10009	9320000000	Road Machinery Fund	03146465	000009234	GENUINE PARTS COMPANY	267.41	0000244047
10/26/2018	10001	2100000000	County Executive	03146454	0000000315	GEORGE PATTON ASSOCIATES INC	683.31	0000244048
10/26/2018	10001	7950300000	Correction Food Service	03145831	000006324	GERHARZ EQUIPMENT INC	22.75	0000244049
10/26/2018	10030	4395300000	Health Promotion Grants	03145417	000006324	GERHARZ EQUIPMENT INC	1,342.00	0000244049
10/26/2018	10001	7950300000	Correction Food Service	03145830	000006324	GERHARZ EQUIPMENT INC	16.86	0000244050
10/26/2018	10001	7930600000	Custody Housing	03145829	000006324	GERHARZ EQUIPMENT INC	471.34	0000244050
10/26/2018	10001	8110210000	Safety Net Assistance	03146421	000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000244051
10/26/2018	40025	3300000000	Water Environment Protection D	03146191	000005752	GHD CONSULTING SERVICES INC	18,162.33	0000244052
10/26/2018	40025	3300000000	Water Environment Protection D	03146467	000005752	GHD CONSULTING SERVICES INC	1,886.94	0000244052
10/26/2018	40025	3300000000	Water Environment Protection D	03146033	000005752	GHD CONSULTING SERVICES INC	1,570.50	0000244052

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/26/2018	40025	3300000000	Water Environment Protection D	03146192	0000005752	GHD CONSULTING SERVICES INC	117,664.69	0000244052
10/26/2018	40025	3300000000	Water Environment Protection D	03146693	0000005752	GHD CONSULTING SERVICES INC	34,927.28	0000244052
10/26/2018	40025	3300000000	Water Environment Protection D	03146469	0000005752	GHD CONSULTING SERVICES INC	28,407.50	0000244052
10/26/2018	40025	3300000000	Water Environment Protection D	03146470	0000005752	GHD CONSULTING SERVICES INC	17,847.11	0000244052
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146500	0000030660	GLENVIEW ASSOCIATES LLC	714.00	0000244053
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146524	0000005581	GRANT VILLAGE APARTMENTS LLC	430.00	0000244054
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146526	0000005581	GRANT VILLAGE APARTMENTS LLC	434.00	0000244054
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146521	0000005581	GRANT VILLAGE APARTMENTS LLC	610.00	0000244054
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146522	0000005581	GRANT VILLAGE APARTMENTS LLC	446.00	0000244054
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146538	0000005581	GRANT VILLAGE APARTMENTS LLC	431.00	0000244054
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146512	0000005581	GRANT VILLAGE APARTMENTS LLC	457.00	0000244054
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146572	0000005581	GRANT VILLAGE APARTMENTS LLC	399.00	0000244054
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146571	0000005581	GRANT VILLAGE APARTMENTS LLC	450.00	0000244054
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03146066	0000005095	GRAYBAR ELECTRIC CO INC	905.34	0000244055
10/26/2018	10001	3510000000	Economic Development	03145978	0000032041	GREATER SYRACUSE SOUNDSTAGE	1,060.00	0000244056
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146527	0000030642	GREEN SKYLINE	434.00	0000244057
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146561	0000030642	GREEN SKYLINE	423.00	0000244057
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146531	0000030642	GREEN SKYLINE	434.00	0000244057
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146550	0000030642	GREEN SKYLINE	394.00	0000244057
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146558	0000030642	GREEN SKYLINE	518.00	0000244057
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146509	0000030642	GREEN SKYLINE	672.00	0000244057
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146505	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	436.00	0000244058
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03146073	0000008697	GRESSCO LTD	7,594.73	0000244059
10/26/2018	10001	7320051000	Family Court/Diversion	03146295	0000021539	H S PARKING LLC	2,080.00	0000244060
10/26/2018	20013	3330502000	Laboratory Services	03146675	0000008776	HACH COMPANY	659.60	0000244061
10/26/2018	10007	9310300000	Maintenance of Roads	03146387	0000006012	HANSON AGGREGATES NY LLC	974.13	0000244062
10/26/2018	10007	9310300000	Maintenance of Roads	03146385	0000006012	HANSON AGGREGATES NY LLC	2,163.25	0000244062
10/26/2018	10007	9310300000	Maintenance of Roads	03145843	0000006012	HANSON AGGREGATES NY LLC	259.38	0000244062
10/26/2018	10007	9310300000	Maintenance of Roads	03146383	0000006012	HANSON AGGREGATES NY LLC	974.83	0000244062
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146532	0000010528	HAROLD D SOTO	539.00	0000244063
10/26/2018	10001	6903000000	Rosamond Gifford Zoo	03146198	0000003777	HARRY MOORE	4,345.00	0000244064
10/26/2018	10001	7950400000	Correction Bldg & Ground Maint	03145736	0000005762	HAUN WELDING SUPPLY INC	10.50	0000244065
10/26/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03145772	0000005762	HAUN WELDING SUPPLY INC	17.50	0000244065
10/26/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03145771	0000005762	HAUN WELDING SUPPLY INC	42.00	0000244065
10/26/2018	10001	4351030300	Criminalistics	03146378	0000007384	HEALTHWEAR RENTAL INC	21.75	0000244066
10/26/2018	10001	8350100000	Hillbrook	03146645	0000007384	HEALTHWEAR RENTAL INC	369.15	0000244066
10/26/2018	10001	4353010000	Preschool Program	03146244	0000007389	HEAR 2 LEARN PLLC	5,659.00	0000244067
10/26/2018	10001	4353010000	Preschool Program	03146222	0000007389	HEAR 2 LEARN PLLC	15,455.00	0000244067
10/26/2018	10001	4353010000	Preschool Program	03146217	0000007389	HEAR 2 LEARN PLLC	330.00	0000244067

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/26/2018	10001	4353010000	Preschool Program	03146218	0000007389	HEAR 2 LEARN PLLC	3,498.00	0000244067
10/26/2018	10001	4353010000	Preschool Program	03146241	0000007389	HEAR 2 LEARN PLLC	8,810.00	0000244067
10/26/2018	10001	4353010000	Preschool Program	03146219	0000007389	HEAR 2 LEARN PLLC	5,775.00	0000244067
10/26/2018	10001	4353010000	Preschool Program	03146235	0000029417	HEATHER GATES	170.04	0000244068
10/26/2018	10001	3910400000	Tax Collection	03145886	0000024053	HECORP INC	30.00	0000244069
10/26/2018	10001	3910400000	Tax Collection	03146493	0000024053	HECORP INC	1,553.96	0000244069
10/26/2018	10001	3910400000	Tax Collection	03146625	0000007533	HERALD PUBLISHING COMPANY LLC	1,300.92	0000244070
10/26/2018	10001	3910400000	Tax Collection	03146650	0000007533	HERALD PUBLISHING COMPANY LLC	1,549.56	0000244070
10/26/2018	10001	3910400000	Tax Collection	03146674	0000007533	HERALD PUBLISHING COMPANY LLC	574.98	0000244070
10/26/2018	10001	3910400000	Tax Collection	03146599	0000007533	HERALD PUBLISHING COMPANY LLC	1,006.77	0000244070
10/26/2018	10001	3910400000	Tax Collection	03146594	0000007533	HERALD PUBLISHING COMPANY LLC	3,608.55	0000244070
10/26/2018	10001	3910400000	Tax Collection	03146609	0000007533	HERALD PUBLISHING COMPANY LLC	2,009.10	0000244070
10/26/2018	40021	9310000000	Transportation	03146657	0000007533	HERALD PUBLISHING COMPANY LLC	99.60	0000244070
10/26/2018	10001	3910400000	Tax Collection	03146641	0000007533	HERALD PUBLISHING COMPANY LLC	2,122.32	0000244070
10/26/2018	10001	3910400000	Tax Collection	03146636	0000007533	HERALD PUBLISHING COMPANY LLC	449.55	0000244070
10/26/2018	10001	3910400000	Tax Collection	03146617	0000007533	HERALD PUBLISHING COMPANY LLC	589.41	0000244070
10/26/2018	10001	3910400000	Tax Collection	03146602	0000007533	HERALD PUBLISHING COMPANY LLC	1,905.87	0000244070
10/26/2018	10001	3910400000	Tax Collection	03146684	0000007533	HERALD PUBLISHING COMPANY LLC	337.44	0000244070
10/26/2018	10001	3910400000	Tax Collection	03146638	0000007533	HERALD PUBLISHING COMPANY LLC	1,088.91	0000244070
10/26/2018	10001	3910400000	Tax Collection	03146648	0000007533	HERALD PUBLISHING COMPANY LLC	310.80	0000244070
10/26/2018	10001	3910400000	Tax Collection	03146680	0000007533	HERALD PUBLISHING COMPANY LLC	404.04	0000244070
10/26/2018	10001	3910400000	Tax Collection	03146685	0000007533	HERALD PUBLISHING COMPANY LLC	175.38	0000244070
10/26/2018	10001	3910400000	Tax Collection	03146671	0000007533	HERALD PUBLISHING COMPANY LLC	394.05	0000244070
10/26/2018	10001	3910400000	Tax Collection	03146686	0000007533	HERALD PUBLISHING COMPANY LLC	901.32	0000244070
10/26/2018	40021	9310000000	Transportation	03146647	0000007533	HERALD PUBLISHING COMPANY LLC	88.20	0000244070
10/26/2018	10001	3910400000	Tax Collection	03146623	0000007533	HERALD PUBLISHING COMPANY LLC	148.74	0000244070
10/26/2018	10001	3910400000	Tax Collection	03146605	0000007533	HERALD PUBLISHING COMPANY LLC	2,069.04	0000244070
10/26/2018	10001	3910400000	Tax Collection	03146677	0000007533	HERALD PUBLISHING COMPANY LLC	2,630.70	0000244070
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146553	0000031984	HERITAGE DRIVE ASSOCIATES LLC	597.00	0000244071
10/26/2018	10001	7950300000	Correction Food Service	03146453	0000005492	HILL & MARKES INC	968.31	0000244072
10/26/2018	10001	7930600000	Custody Housing	03146057	0000005492	HILL & MARKES INC	1,434.10	0000244072
10/26/2018	10001	7930600000	Custody Housing	03146058	0000005492	HILL & MARKES INC	1,028.16	0000244072
10/26/2018	10001	8330107020	Child Welfare Foster Care Adm	03146441	0000005898	HILLSIDE CHILDRENS CENTER	15,563.32	0000244073
10/26/2018	10001	8330304000	Child Welfare Foster Care	03146386	0000005898	HILLSIDE CHILDRENS CENTER	13,552.38	0000244073
10/26/2018	10001	8330304000	Child Welfare Foster Care	03146389	0000005898	HILLSIDE CHILDRENS CENTER	20,999.40	0000244073
10/26/2018	10001	8330304000	Child Welfare Foster Care	03146381	0000005898	HILLSIDE CHILDRENS CENTER	8,532.98	0000244073
10/26/2018	10001	8110210000	Safety Net Assistance	03146424	0000007469	HOLLIS FUNERAL HOME	1,170.00	0000244074
10/26/2018	10030	8250400000	Aging In Home	03146053	0000005990	HOME AIDES OF CNY INC	20,857.74	0000244075
10/26/2018	10030	8110200000	Dss Admin Overhead F20	03145817	0000007687	HOME HEADQUARTERS INC	4,988.07	0000244076

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/26/2018	10030	8110070000	SNAP	03146489	0000009742	HP INC	129,592.98	0000244077
10/26/2018	40025	3300000000	Water Environment Protection D	03035454	0000007077	HUEN NEW YORK INC	2,287.00	0000244078
10/26/2018	40025	3300000000	Water Environment Protection D	03057766	0000007077	HUEN NEW YORK INC	1,170.00	0000244078
10/26/2018	40025	3300000000	Water Environment Protection D	03065377	0000007077	HUEN NEW YORK INC	1,225.00	0000244078
10/26/2018	40025	3300000000	Water Environment Protection D	03065378	0000007077	HUEN NEW YORK INC	1,723.50	0000244078
10/26/2018	40025	3300000000	Water Environment Protection D	03044596	0000007077	HUEN NEW YORK INC	1,700.00	0000244078
10/26/2018	40025	3300000000	Water Environment Protection D	03048996	0000007077	HUEN NEW YORK INC	1,325.00	0000244078
10/26/2018	40025	3300000000	Water Environment Protection D	03045605	0000007077	HUEN NEW YORK INC	450.00	0000244078
10/26/2018	40025	3300000000	Water Environment Protection D	03052144	0000007077	HUEN NEW YORK INC	339.60	0000244078
10/26/2018	40025	3300000000	Water Environment Protection D	03053008	0000007077	HUEN NEW YORK INC	1,125.00	0000244078
10/26/2018	40025	3300000000	Water Environment Protection D	03068391	0000007077	HUEN NEW YORK INC	750.00	0000244078
10/26/2018	40025	3300000000	Water Environment Protection D	03077190	0000007077	HUEN NEW YORK INC	584.00	0000244078
10/26/2018	40025	3300000000	Water Environment Protection D	03041186	0000007077	HUEN NEW YORK INC	4,052.50	0000244078
10/26/2018	40025	3300000000	Water Environment Protection D	03129281	0000007077	HUEN NEW YORK INC	504.50	0000244078
10/26/2018	40025	3300000000	Water Environment Protection D	03129278	0000007077	HUEN NEW YORK INC	1,574.70	0000244078
10/26/2018	40025	3300000000	Water Environment Protection D	03118791	0000007077	HUEN NEW YORK INC	66.00	0000244078
10/26/2018	40025	3300000000	Water Environment Protection D	03081403	0000007077	HUEN NEW YORK INC	175.00	0000244078
10/26/2018	40025	3300000000	Water Environment Protection D	03107014	0000007077	HUEN NEW YORK INC	4,900.70	0000244078
10/26/2018	40025	3300000000	Water Environment Protection D	03079056	0000007077	HUEN NEW YORK INC	178.15	0000244078
10/26/2018	40025	3300000000	Water Environment Protection D	03073566	0000007077	HUEN NEW YORK INC	3,537.05	0000244078
10/26/2018	40025	3300000000	Water Environment Protection D	03039029	0000007077	HUEN NEW YORK INC	7,008.00	0000244078
10/26/2018	40025	3300000000	Water Environment Protection D	03056328	0000007077	HUEN NEW YORK INC	2,628.25	0000244078
10/26/2018	10009	9320000000	Road Machinery Fund	03145762	0000008180	HURTUBISE TIRE INC	399.00	0000244079
10/26/2018	10009	9320000000	Road Machinery Fund	03146683	0000024404	IEH AUTO PARTS LLC	52.35	0000244080
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146580	0000032279	INCLUSIVE LIVING INC	650.00	0000244081
10/26/2018	40025	3300000000	Water Environment Protection D	03146107	0000016687	INDEPENDENT FIELD SERVICE LLC	11,710.30	0000244082
10/26/2018	20013	3330702000	Maintenance	03146097	0000016687	INDEPENDENT FIELD SERVICE LLC	3,891.85	0000244082
10/26/2018	10001	7510100000	County Administration	03146491	0000031382	INSIGHT PUBLIC SECTOR INC	1,458.35	0000244083
10/26/2018	10001	7920100000	Police Administration	03146384	0000031382	INSIGHT PUBLIC SECTOR INC	3,305.64	0000244083
10/26/2018	55040	5810300000	Health Insurance	03145839	0000006752	INTEGRATED MARKETING SERVICES INC	871.50	0000244084
10/26/2018	55040	5810300000	Health Insurance	03145837	0000006752	INTEGRATED MARKETING SERVICES INC	355.00	0000244084
10/26/2018	55040	5810300000	Health Insurance	03145836	0000006752	INTEGRATED MARKETING SERVICES INC	980.00	0000244084
10/26/2018	55040	5810300000	Health Insurance	03145838	0000006752	INTEGRATED MARKETING SERVICES INC	2,480.00	0000244084
10/26/2018	20013	3330702000	Maintenance	03146400	0000023644	INTEGRATED WATER MANAGEMENT	933.30	0000244085
10/26/2018	10030	8250400000	Aging In Home	03146681	0000006894	INTEGRITY HOME CARE SERVICES	3,156.32	0000244086
10/26/2018	10001	6907000000	Highland Forest	03145674	0000003969	INTERBORO PACKAGING CORP	313.40	0000244087
10/26/2018	10030	7930300000	Sheriff Custody Grants	03115483	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000244088
10/26/2018	10001	8350100000	Hillbrook	03145780	0000006206	INTERFAITH WORKS OF CNY INC	605.13	0000244088
10/26/2018	10030	8250400000	Aging In Home	03145776	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	2,553.80	0000244089

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/26/2018	10001	7320051000	Family Court/Diversion	03145992	0000017070	ISIAH MACK	84.48	0000244339
10/26/2018	10001	7320051000	Family Court/Diversion	03145990	0000017070	ISIAH MACK	165.68	0000244339
10/26/2018	10001	7930600000	Custody Housing	03145868	0000007931	ITW FOOD EQUIPMENT GROUP	952.77	0000244090
10/26/2018	10001	7930600000	Custody Housing	03145867	0000007931	ITW FOOD EQUIPMENT GROUP	234.00	0000244090
10/26/2018	10001	6907000000	Highland Forest	03145793	0000006209	J C SMITH INC	1,320.61	0000244091
10/26/2018	10001	4353020000	Early Intervention	03146261	0000031502	JACQUELINE GARCIA	88.00	0000244092
10/26/2018	10001	4353010000	Preschool Program	03146234	0000029419	JACQUELYN TUCKERMAN	170.91	0000244093
10/26/2018	10001	8330104000	Child Welfare Investigations	03146461	0000019418	JADA SPINNER	125.90	0000244364
10/26/2018	10030	8250300000	Aging Access	03146187	0000022196	JAEBSARY PATIENT TRANSPORTATION INC	2,440.00	0000244094
10/26/2018	10030	8250300000	Aging Access	03146048	0000022196	JAEBSARY PATIENT TRANSPORTATION INC	2,062.00	0000244094
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146557	0000014861	JAN F NASTRI	338.00	0000244095
10/26/2018	10001	8330104000	Child Welfare Investigations	03145972	0000004153	JAYSON DIXON	109.00	0000244365
10/26/2018	10001	3975000000	Finance County Wide Allocation	03146138	0000015297	JEFFERSON COMMUNITY COLLEGE	14,757.47	0000244096
10/26/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03146310	0000003746	JENNIFER A ROBINSON	262.43	0000244355
10/26/2018	10001	8330103000	Child Welfare Svcs Admin F62	03146444	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000244097
10/26/2018	10001	4353020000	Early Intervention	03146265	0000030081	JENNIFER MARKS	80.88	0000244098
10/26/2018	10001	8330104000	Child Welfare Investigations	03146018	0000026738	JESSICA SNYDER	166.23	0000244366
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146536	0000007628	JEWISH HOME OF CNY RESIDENTIAL LIVING	336.00	0000244099
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146563	0000014916	JODA PROPERTIES LLC	597.00	0000244100
10/26/2018	10001	8330104000	Child Welfare Investigations	03146698	0000027030	JOHN AKINS	133.53	0000244367
10/26/2018	10001	8330104000	Child Welfare Investigations	03146702	0000027030	JOHN AKINS	115.54	0000244367
10/26/2018	10001	7320030000	Criminal Court Supervisions	03145823	0000024096	JOHN DANGELO JR	1,750.00	0000244101
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146565	0000014652	JOHN J FERRIS	300.00	0000244102
10/26/2018	40025	3300000000	Water Environment Protection D	03146008	0000005878	JOHN W DANFORTH COMPANY	30,072.25	0000244103
10/26/2018	40021	6900000000	Parks & Recreation	03146062	0000005943	JOSALL SYRACUSE INC	16,683.00	0000244104
10/26/2018	10030	7920300000	Sheriffs Police/Civil Grants	03146176	0000029302	JOSEPH CICIARELLI	65.00	0000244346
10/26/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03145738	0000032372	JOSEPH V DOMATO	40.00	0000244105
10/26/2018	10001	7910000000	Sheriff	03123214	0000029492	JOSHUA M CZYZ	60.00	0000244106
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146197	0000013699	JOSLYN COURT HOUSING LP	589.00	0000244107
10/26/2018	10001	4353010000	Preschool Program	03146240	0000006084	JOWONIO SCHOOL INC	2,805.00	0000244108
10/26/2018	10001	4353010000	Preschool Program	03146239	0000006084	JOWONIO SCHOOL INC	3,045.00	0000244108
10/26/2018	10001	4353010000	Preschool Program	03146232	0000006084	JOWONIO SCHOOL INC	1,254.00	0000244108
10/26/2018	10001	4353010000	Preschool Program	03146231	0000006084	JOWONIO SCHOOL INC	39,700.48	0000244108
10/26/2018	10001	4353010000	Preschool Program	03146230	0000006084	JOWONIO SCHOOL INC	17,844.00	0000244108
10/26/2018	10001	4353010000	Preschool Program	03146228	0000006084	JOWONIO SCHOOL INC	64,571.00	0000244108
10/26/2018	10001	4353010000	Preschool Program	03146224	0000006084	JOWONIO SCHOOL INC	462.00	0000244108
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03146015	0000019904	JOYLYNN WING	73.58	0000244323
10/26/2018	20013	3330400000	Fleet Management	03145795	0000021810	JR AUTO PARTS WHOLESAL	411.84	0000244109
10/26/2018	10001	4350800100	Communicable Disease	03146043	0000004913	JULIE SCUTT	75.00	0000244324

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146567	0000031955	KAREN M GOODE	382.00	0000244110
10/26/2018	10001	7320030000	Criminal Court Supervisions	03145855	0000003138	KATHLEEN DIXON	156.96	0000244340
10/26/2018	20013	3330704000	Process Control	03145927	0000009326	KEMIRA WATER SOLUTIONS INC	3,537.88	0000244111
10/26/2018	20013	3330704000	Process Control	03145928	0000009326	KEMIRA WATER SOLUTIONS INC	3,552.24	0000244111
10/26/2018	20013	3330704000	Process Control	03145913	0000009326	KEMIRA WATER SOLUTIONS INC	6,247.90	0000244111
10/26/2018	20013	3330704000	Process Control	03145929	0000009326	KEMIRA WATER SOLUTIONS INC	3,637.66	0000244111
10/26/2018	20013	3330704000	Process Control	03145922	0000009326	KEMIRA WATER SOLUTIONS INC	3,632.00	0000244111
10/26/2018	20013	3330704000	Process Control	03145915	0000009326	KEMIRA WATER SOLUTIONS INC	4,785.67	0000244111
10/26/2018	20013	3330704000	Process Control	03145916	0000009326	KEMIRA WATER SOLUTIONS INC	6,123.91	0000244111
10/26/2018	20013	3330704000	Process Control	03145919	0000009326	KEMIRA WATER SOLUTIONS INC	5,976.65	0000244111
10/26/2018	20013	3330704000	Process Control	03145925	0000009326	KEMIRA WATER SOLUTIONS INC	3,187.44	0000244111
10/26/2018	20013	3330704000	Process Control	03145920	0000009326	KEMIRA WATER SOLUTIONS INC	6,528.22	0000244111
10/26/2018	20013	3330704000	Process Control	03145917	0000009326	KEMIRA WATER SOLUTIONS INC	6,006.19	0000244111
10/26/2018	10001	8110030000	Employment F3	03146373	0000018903	KHAGENDRA NEPAL	50.00	0000244112
10/26/2018	10001	8330107020	Child Welfare Foster Care Adm	03146644	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	400.00	0000244113
10/26/2018	40021	9310000000	Transportation	03146280	0000019595	KING & KING MECHANICAL INC	9,970.20	0000244114
10/26/2018	40021	9310000000	Transportation	03146284	0000019595	KING & KING MECHANICAL INC	18,600.61	0000244114
10/26/2018	10001	2740000000	IT Print Shop Overhead	03145766	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	812.09	0000244115
10/26/2018	10001	2740000000	IT Print Shop Overhead	03146189	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,113.51	0000244115
10/26/2018	10001	4351020100	Medical Examiner's Office	03145908	0000005503	KRACKELER SCIENTIFIC INC	761.28	0000244116
10/26/2018	10030	4396020000	CFS MEO Grants	03146254	0000003823	KRISTIE BARBA	269.31	0000244325
10/26/2018	10001	4350100100	Administration	03145906	0000006951	LABORATORY ALLIANCE OF CNY LLC	15.00	0000244117
10/26/2018	10001	4350100100	Administration	03145907	0000006951	LABORATORY ALLIANCE OF CNY LLC	168.69	0000244117
10/26/2018	10001	8110080000	Child Support/Title Iv-D F8	03146278	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	0000244118
10/26/2018	10030	4395300000	Health Promotion Grants	03146199	0000027383	LAMAR TRANSIT LLC	4,000.00	0000244119
10/26/2018	10030	4395300000	Health Promotion Grants	03145897	0000027383	LAMAR TRANSIT LLC	500.00	0000244119
10/26/2018	10001	3420000000	Call Taking & Dispatch	03145959	0000008475	LANDS END BUSINESS OUTFITTERS	825.65	0000244120
10/26/2018	10001	8330105000	Child Welfare Direct Preventiv	03145984	0000004501	LAURA CHRISTIAN	126.44	0000244368
10/26/2018	10001	8330105000	Child Welfare Direct Preventiv	03145975	0000004501	LAURA CHRISTIAN	160.78	0000244368
10/26/2018	10030	4395300000	Health Promotion Grants	03146372	0000019403	LEAD SAFE LLC	420.00	0000244121
10/26/2018	10030	8350200000	Juvenile Justice Intake & Supe	03146626	0000006492	LEARNING DISABILITIES ASSOC OF CNY	9,097.06	0000244122
10/26/2018	10030	8340701000	Child & Family Mental H ONCARE	03146612	0000006492	LEARNING DISABILITIES ASSOC OF CNY	5,780.94	0000244122
10/26/2018	10030	8110200000	Dss Admin Overhead F20	03145816	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	47,039.02	0000244123
10/26/2018	10030	8110200000	Dss Admin Overhead F20	03145815	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	31,789.50	0000244123
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146504	0000018855	LEMOYNE AVE HOUSING DEVELOPMENT FUND	528.00	0000244124
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146529	0000018855	LEMOYNE AVE HOUSING DEVELOPMENT FUND	515.00	0000244124
10/26/2018	10001	8330105000	Child Welfare Direct Preventiv	03146194	0000004256	LESLIE PIERRE	136.25	0000244369
10/26/2018	10001	2730000000	IT Communications Overhead	03146190	0000005343	LEVEL 3 FINANCING INC	1,318.67	0000244125
10/26/2018	10001	7950200000	Correction Security&Operations	03146370	0000014870	LEWIS UNIFORM COMPANY LLC	111.00	0000244126

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/26/2018	10030	8260301000	Adult Mental Health OMH Contra	03146696	0000006293	LIBERTY RESOURCES INC	885.48	0000244127
10/26/2018	10001	7920100000	Police Administration	03146728	0000006999	LINSTAR INC	1,747.00	0000244128
10/26/2018	10001	4351020200	Med Exam Office-Toxicology	03146041	0000000254	LIPOMED INC	196.00	0000244129
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146551	0000014768	LLEWELYN KNIGHT	488.00	0000244130
10/26/2018	10001	4353020000	Early Intervention	03146269	0000032410	LUCAS SHORT	118.27	0000244131
10/26/2018	20013	3330400000	Fleet Management	03146022	0000006829	M & D ZABLOTNY INC	85.00	0000244132
10/26/2018	20013	3330400000	Fleet Management	03146020	0000006829	M & D ZABLOTNY INC	45.00	0000244132
10/26/2018	20013	3330400000	Fleet Management	03146024	0000006829	M & D ZABLOTNY INC	85.00	0000244132
10/26/2018	20013	3330400000	Fleet Management	03146023	0000006829	M & D ZABLOTNY INC	85.00	0000244132
10/26/2018	10001	2780100000	IT Applications Direct Bill	03146137	0000007095	M A POLCE CONSULTING INC	5,562.50	0000244133
10/26/2018	10001	2730000000	IT Communications Overhead	03146139	0000007095	M A POLCE CONSULTING INC	1,800.00	0000244133
10/26/2018	20013	3330702000	Maintenance	03146329	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	1,800.00	0000244134
10/26/2018	20013	3330702000	Maintenance	03146333	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	500.00	0000244134
10/26/2018	10001	8330203000	Child Welfare Preventive Servi	03146596	0000007005	MAMI OF CNY INC	200.00	0000244135
10/26/2018	20015	6520000000	System Support	03146146	0000007005	MAMI OF CNY INC	75.00	0000244135
10/26/2018	10001	8330203000	Child Welfare Preventive Servi	03146584	0000007005	MAMI OF CNY INC	300.00	0000244135
10/26/2018	20013	3330704000	Process Control	03145892	0000008418	MANLEY BROS OF INDIANA INC	9,188.75	0000244136
10/26/2018	10001	2740100000	IT Print Shop Direct Bill	03146030	0000008854	MARGARET A RUSH	350.00	0000244137
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03145944	0000002869	MARGARET M SEITER	15.99	0000244326
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03145937	0000002869	MARGARET M SEITER	13.08	0000244326
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03145940	0000002869	MARGARET M SEITER	38.11	0000244326
10/26/2018	10001	4351020100	Medical Examiner's Office	03145987	0000031508	MARGARET PRIAL	20,600.00	0000244138
10/26/2018	10001	6910000000	Jamesville Beach	03145705	0000000316	MARINE RESCUE PRODUCTS INC	589.50	0000244139
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03146337	0000024649	MARISA KEELER	46.33	0000244327
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03146332	0000024649	MARISA KEELER	43.60	0000244327
10/26/2018	10001	7320030000	Criminal Court Supervisions	03146764	0000002745	MARK A BRIGGS	102.46	0000244341
10/26/2018	10001	4351030300	Criminalistics	03146382	0000001247	MARK MILLS	151.86	0000244328
10/26/2018	10001	3915200000	Risk Management	03145051	0000021280	MARK STANCZYK	103.13	0000244317
10/26/2018	20015	6530400000	Mundy	03145865	0000001524	MARK T GROTH	27.80	0000244337
10/26/2018	10030	7920300000	Sheriffs Police/Civil Grants	03146496	0000027531	MARTIN NERBER	80.00	0000244347
10/26/2018	10001	7910000000	Sheriff	03146495	0000000403	MATTHEW CAREY	267.54	0000244348
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146566	0000020640	MATTHEW SNYDER	550.00	0000244140
10/26/2018	10001	8350100000	Hillbrook	03145787	0000026617	MAURICE COX	1,000.00	0000244141
10/26/2018	10001	4350800200	Std	03146056	0000009753	MCKESSON MEDICAL SURGICAL INC	45.72	0000244142
10/26/2018	10001	4350800200	Std	03146054	0000009753	MCKESSON MEDICAL SURGICAL INC	150.00	0000244142
10/26/2018	10007	9310300000	Maintenance of Roads	03145764	0000005650	MCQUADE & BANNIGAN INC	1,962.80	0000244143
10/26/2018	10030	8250400000	Aging In Home	03146732	0000007861	MEALS ON WHEELS OF EASTERN	7,728.63	0000244144
10/26/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03146306	0000032229	MELISSA COLOMBO	151.14	0000244356
10/26/2018	10001	3910400000	Tax Collection	03146492	0000000062	MELVIN & MELVIN PLLC	50.00	0000244145

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146540	0000009544	MERCER MILLS LLC	568.00	0000244146
10/26/2018	10001	6903000000	Rosamond Gifford Zoo	03146699	0000027226	MERCHANTWAREHOUSE.COM LLC	208.85	0000244147
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03146027	0000007542	MERILEE MOHR-TWARDOWSKI	53.31	0000244329
10/26/2018	10001	6903000000	Rosamond Gifford Zoo	03146069	0000021351	MERRY X-RAY CHEMICAL CORP	423.06	0000244148
10/26/2018	10001	4351030200	Forensic Biology/DNA Lab	03146195	0000024029	METTLER-TOLEDO INTERNATIONAL INC	192.00	0000244149
10/26/2018	10001	7910000000	Sheriff	03123243	0000024701	MICHAEL GRINNALS	60.00	0000244150
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146525	0000000759	MICHAEL L BERSANI	492.00	0000244151
10/26/2018	10001	8110200300	Systems F20	03146314	0000021501	MICHAEL TORRICK	91.00	0000244357
10/26/2018	10001	7510100000	County Adminstration	03146377	0000031339	MICHALYNN HACKER INC	6,503.97	0000244152
10/26/2018	10001	8330107020	Child Welfare Foster Care Adm	03146622	0000003197	MICHELLE MOON	85.57	0000244370
10/26/2018	10001	8330104000	Child Welfare Investigations	03146249	0000032460	MICHELLE SABENE	41.42	0000244371
10/26/2018	20013	3330703000	Inventory Control	03146343	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	599.06	0000244153
10/26/2018	20013	3330703000	Inventory Control	03146375	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	162.53	0000244153
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03146304	0000014250	MIRANDA ADAMS	54.50	0000244330
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03146063	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	480.00	0000244154
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03146021	0000023926	MONICA DILONE	97.56	0000244331
10/26/2018	10001	6912000000	Onondaga Lake Park	03146047	0000006097	MONROE EXTINGUISHER CO INC	575.50	0000244155
10/26/2018	10001	6909000000	Historical Facilities	03146045	0000006097	MONROE EXTINGUISHER CO INC	68.00	0000244155
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03146621	0000007373	MOORE MEDICAL LLC	130.43	0000244156
10/26/2018	55040	5810300000	Health Insurance	03145974	0000005545	MVP HEALTH PLAN INC	898.79	0000244157
10/26/2018	10030	4395300000	Health Promotion Grants	03145852	0000025311	NADJA ALLMANN	52.32	0000244372
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146518	0000014252	NARDIS ENTERPRISES LLC	344.00	0000244158
10/26/2018	10001	3975000000	Finance County Wide Allocation	03145802	0000004185	NASSAU COMMUNITY COLLEGE	3,396.00	0000244159
10/26/2018	20015	6530300000	Hazard	03146402	0000016295	NATIONAL ELEVATOR INSPECTION SERVICES	204.00	0000244160
10/26/2018	10001	7950400000	Correction Bldg & Ground Maint	03146673	0000006709	NATIONAL FUEL RESOURCES INC	191.88	0000244161
10/26/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03146082	0000006709	NATIONAL FUEL RESOURCES INC	1,489.96	0000244161
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146114	0000006709	NATIONAL FUEL RESOURCES INC	11.10	0000244161
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03145877	0000006709	NATIONAL FUEL RESOURCES INC	0.58	0000244161
10/26/2018	10001	7950400000	Correction Bldg & Ground Maint	03146679	0000006709	NATIONAL FUEL RESOURCES INC	256.84	0000244161
10/26/2018	10001	7950400000	Correction Bldg & Ground Maint	03146676	0000006709	NATIONAL FUEL RESOURCES INC	69.49	0000244161
10/26/2018	20015	6530100000	Beauchamp	03146150	0000006709	NATIONAL FUEL RESOURCES INC	1.47	0000244161
10/26/2018	20015	6530300000	Hazard	03146152	0000006709	NATIONAL FUEL RESOURCES INC	79.89	0000244161
10/26/2018	10001	7920200000	Police Patrol	03146161	0000006709	NATIONAL FUEL RESOURCES INC	20.30	0000244161
10/26/2018	10001	7950400000	Correction Bldg & Ground Maint	03146672	0000006709	NATIONAL FUEL RESOURCES INC	15.34	0000244161
10/26/2018	10001	8350100000	Hillbrook	03146405	0000006709	NATIONAL FUEL RESOURCES INC	111.03	0000244161
10/26/2018	20015	6530200000	Betts	03146135	0000006709	NATIONAL FUEL RESOURCES INC	23.96	0000244161
10/26/2018	10001	6912000000	Onondaga Lake Park	03145686	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	264.75	0000244162
10/26/2018	10001	6916000000	Pratt's Falls	03145690	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	37.20	0000244162
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03146603	0000029532	NETWORK CRAZE TECHNOLOGIES INC	3,427.00	0000244163

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/26/2018	10001	4353010000	Preschool Program	03146227	0000006903	NETWORK FOR CHILDRENS ST OT & PT	26,375.00	0000244164
10/26/2018	10009	9320000000	Road Machinery Fund	03146423	0000017052	NETWORKFLEET INC	3,468.70	0000244165
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146506	0000032105	NEW AFRICA OF SYRACUSE INC	392.00	0000244166
10/26/2018	10001	7320030000	Criminal Court Supervisions	03145788	0000007641	NEW JUSTICE CONFLICT	3,611.00	0000244167
10/26/2018	10030	8350200000	Juvenile Justice Intake & Supe	03145814	0000007641	NEW JUSTICE CONFLICT	4,064.96	0000244167
10/26/2018	10001	6907000000	Highland Forest	03146059	0000005613	NEW YORK STATE	110.00	0000244168
10/26/2018	10001	6916000000	Pratt's Falls	03146341	0000005613	NEW YORK STATE	110.00	0000244169
10/26/2018	10001	8350400000	Payments to State training Sch	03145695	0000005613	NEW YORK STATE	455,992.44	0000244170
10/26/2018	10001	8350400000	Payments to State training Sch	03145694	0000005613	NEW YORK STATE	558,521.03	0000244170
10/26/2018	10001	8350400000	Payments to State training Sch	03145693	0000005613	NEW YORK STATE	532,857.85	0000244170
10/26/2018	10001	0514020000	Building Trades	03146401	0000007698	NEXTEL OF NEW YORK INC	2,355.14	0000244171
10/26/2018	10001	6903000000	Rosamond Gifford Zoo	03146360	0000005635	NIAGARA MOHAWK POWER CORP	4,692.53	0000244172
10/26/2018	10001	6910000000	Jamesville Beach	03146361	0000005635	NIAGARA MOHAWK POWER CORP	45.50	0000244172
10/26/2018	10001	6907000000	Highland Forest	03146362	0000005635	NIAGARA MOHAWK POWER CORP	205.95	0000244172
10/26/2018	10001	6907000000	Highland Forest	03146363	0000005635	NIAGARA MOHAWK POWER CORP	149.13	0000244172
10/26/2018	10001	3410000000	Administration/Support	03146120	0000005635	NIAGARA MOHAWK POWER CORP	47.96	0000244172
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146123	0000005635	NIAGARA MOHAWK POWER CORP	400.10	0000244172
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146128	0000005635	NIAGARA MOHAWK POWER CORP	1,926.38	0000244172
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146129	0000005635	NIAGARA MOHAWK POWER CORP	460.65	0000244172
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146282	0000005635	NIAGARA MOHAWK POWER CORP	78.85	0000244172
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146695	0000005635	NIAGARA MOHAWK POWER CORP	2,972.71	0000244172
10/26/2018	65933	3520000000	Community Development	03146687	0000005635	NIAGARA MOHAWK POWER CORP	221.80	0000244172
10/26/2018	10001	8350100000	Hillbrook	03146406	0000005635	NIAGARA MOHAWK POWER CORP	5,784.34	0000244172
10/26/2018	20015	6530100000	Beauchamp	03146156	0000005635	NIAGARA MOHAWK POWER CORP	1,019.67	0000244172
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146125	0000005635	NIAGARA MOHAWK POWER CORP	30.13	0000244172
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146130	0000005635	NIAGARA MOHAWK POWER CORP	194.80	0000244172
10/26/2018	20015	6530400000	Mundy	03146307	0000005635	NIAGARA MOHAWK POWER CORP	749.88	0000244172
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03145625	0000005635	NIAGARA MOHAWK POWER CORP	148.47	0000244172
10/26/2018	20015	6530300000	Hazard	03146158	0000005635	NIAGARA MOHAWK POWER CORP	1,449.57	0000244172
10/26/2018	10001	7950400000	Correction Bldg & Ground Maint	03146667	0000005635	NIAGARA MOHAWK POWER CORP	189.59	0000244172
10/26/2018	10001	7950400000	Correction Bldg & Ground Maint	03146668	0000005635	NIAGARA MOHAWK POWER CORP	157.14	0000244172
10/26/2018	10001	7950400000	Correction Bldg & Ground Maint	03146665	0000005635	NIAGARA MOHAWK POWER CORP	90.19	0000244172
10/26/2018	10001	7950400000	Correction Bldg & Ground Maint	03146669	0000005635	NIAGARA MOHAWK POWER CORP	384.00	0000244172
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146660	0000005635	NIAGARA MOHAWK POWER CORP	592.64	0000244172
10/26/2018	10001	7950400000	Correction Bldg & Ground Maint	03146664	0000005635	NIAGARA MOHAWK POWER CORP	173.47	0000244172
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146285	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000244172
10/26/2018	10001	6912000000	Onondaga Lake Park	03146351	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000244172
10/26/2018	10001	6912000000	Onondaga Lake Park	03146352	0000005635	NIAGARA MOHAWK POWER CORP	25.99	0000244172
10/26/2018	10001	6912000000	Onondaga Lake Park	03146353	0000005635	NIAGARA MOHAWK POWER CORP	106.32	0000244172

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/26/2018	10001	6910000000	Jamesville Beach	03146354	000005635	NIAGARA MOHAWK POWER CORP	61.44	0000244172
10/26/2018	10001	6910000000	Jamesville Beach	03146355	000005635	NIAGARA MOHAWK POWER CORP	224.55	0000244172
10/26/2018	10001	6916000000	Pratt's Falls	03146356	000005635	NIAGARA MOHAWK POWER CORP	67.74	0000244172
10/26/2018	10001	6907000000	Highland Forest	03146357	000005635	NIAGARA MOHAWK POWER CORP	984.29	0000244172
10/26/2018	20015	6530200000	Betts	03146154	000005635	NIAGARA MOHAWK POWER CORP	878.76	0000244172
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146661	000005635	NIAGARA MOHAWK POWER CORP	435.86	0000244172
10/26/2018	10001	7920700000	Police K-9	03146409	000005635	NIAGARA MOHAWK POWER CORP	27.58	0000244172
10/26/2018	10001	7920200000	Police Patrol	03146414	000005635	NIAGARA MOHAWK POWER CORP	425.92	0000244172
10/26/2018	10001	7950400000	Correction Bldg & Ground Maint	03146663	000005635	NIAGARA MOHAWK POWER CORP	190.52	0000244172
10/26/2018	10001	7920200000	Police Patrol	03146407	000005635	NIAGARA MOHAWK POWER CORP	506.47	0000244172
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146121	000005635	NIAGARA MOHAWK POWER CORP	410.80	0000244172
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146126	000005635	NIAGARA MOHAWK POWER CORP	476.22	0000244172
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146122	000005635	NIAGARA MOHAWK POWER CORP	537.44	0000244172
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146131	000005635	NIAGARA MOHAWK POWER CORP	82.92	0000244172
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03145883	000005635	NIAGARA MOHAWK POWER CORP	133.77	0000244172
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03145885	000005635	NIAGARA MOHAWK POWER CORP	52.12	0000244172
10/26/2018	10001	6916000000	Pratt's Falls	03146358	000005635	NIAGARA MOHAWK POWER CORP	106.12	0000244172
10/26/2018	10001	6916000000	Pratt's Falls	03146359	000005635	NIAGARA MOHAWK POWER CORP	21.13	0000244172
10/26/2018	10001	4353020000	Early Intervention	03146262	0000032408	NICOLE CLARK	280.00	0000244174
10/26/2018	10001	3975000000	Finance County Wide Allocation	03145859	0000015306	NORTH COUNTRY COMMUNITY COLLEGE	1,894.00	0000244175
10/26/2018	10001	3420000000	Call Taking & Dispatch	03145981	0000027800	NY URGENT CARE PRACTICE PC	820.00	0000244176
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146115	000005651	NYS ELECTRIC AND GAS CORPORATION	297.89	0000244177
10/26/2018	10009	9320000000	Road Machinery Fund	03146436	000005651	NYS ELECTRIC AND GAS CORPORATION	55.12	0000244177
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146116	000005651	NYS ELECTRIC AND GAS CORPORATION	56.18	0000244177
10/26/2018	10030	3915200000	Risk Management	03146276	000006401	OCCUPATIONAL SAFETY &	270.00	0000244178
10/26/2018	20013	3330400000	Fleet Management	03146127	000005507	OMNI SERVICES INC	73.12	0000244179
10/26/2018	20013	3330400000	Fleet Management	03146124	000005507	OMNI SERVICES INC	145.04	0000244179
10/26/2018	20013	3330703000	Inventory Control	03146132	000005507	OMNI SERVICES INC	21.41	0000244179
10/26/2018	10030	8110200000	Dss Admin Overhead F20	03146391	000007018	ON POINT FOR COLLEGE INC	33,831.98	0000244180
10/26/2018	10001	8330203000	Child Welfare Preventive Servi	03146437	000007018	ON POINT FOR COLLEGE INC	7,223.76	0000244180
10/26/2018	10001	8360200000	School Based Mental Htlh Com C	03146433	000006030	ONONDAGA CORTLAND MADISON BOCES	52,485.00	0000244181
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03145739	0000015219	ONONDAGA COUNTY	293.15	0000244313
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146749	0000015219	ONONDAGA COUNTY	220.42	0000244313
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146427	0000015372	ONONDAGA COUNTY	177.26	0000244314
10/26/2018	10001	6910000000	Jamesville Beach	03142348	0000015215	ONONDAGA COUNTY	79.78	0000244338
10/26/2018	10001	7930400000	Custody Transport	03146445	0000015217	ONONDAGA COUNTY	500.00	0000244349
10/26/2018	10030	7920300000	Sheriffs Police/Civil Grants	03145825	0000015218	ONONDAGA COUNTY	307.28	0000244350
10/26/2018	20013	3330704000	Process Control	03145876	000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	6,159.38	0000244182
10/26/2018	10001	6912000000	Onondaga Lake Park	03146347	0000015245	ONONDAGA COUNTY WATER AUTHORITY	350.04	0000244183

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146290	0000015245	ONONDAGA COUNTY WATER AUTHORITY	135.17	0000244183
10/26/2018	10001	3410000000	Administration/Support	03146171	0000015245	ONONDAGA COUNTY WATER AUTHORITY	75.00	0000244183
10/26/2018	10009	9320000000	Road Machinery Fund	03146452	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.73	0000244183
10/26/2018	10001	7920200000	Police Patrol	03146175	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.46	0000244183
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146288	0000015245	ONONDAGA COUNTY WATER AUTHORITY	240.00	0000244183
10/26/2018	10001	6912000000	Onondaga Lake Park	03146345	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000244183
10/26/2018	10001	6912000000	Onondaga Lake Park	03146346	0000015245	ONONDAGA COUNTY WATER AUTHORITY	207.30	0000244183
10/26/2018	10001	3410000000	Administration/Support	03146169	0000015245	ONONDAGA COUNTY WATER AUTHORITY	469.20	0000244183
10/26/2018	10001	6912000000	Onondaga Lake Park	03146348	0000015245	ONONDAGA COUNTY WATER AUTHORITY	160.95	0000244183
10/26/2018	10009	9320000000	Road Machinery Fund	03146639	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,126.70	0000244183
10/26/2018	10001	1320060000	Accounting Division Administra	CL265863	0000015245	ONONDAGA COUNTY WATER AUTHORITY	10,518.00	0000244183
10/26/2018	10001	7920200000	Police Patrol	03146174	0000015245	ONONDAGA COUNTY WATER AUTHORITY	109.38	0000244183
10/26/2018	10001	6905000000	Veterans Cemetary	03146349	0000015245	ONONDAGA COUNTY WATER AUTHORITY	150.00	0000244183
10/26/2018	20035	6550000000	Ocpl - Library Grants	03146616	0000006816	ONONDAGA GALLERIES LLC	6,779.63	0000244184
10/26/2018	20035	6550000000	Ocpl - Library Grants	03146604	0000006816	ONONDAGA GALLERIES LLC	5,172.73	0000244184
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146541	0000006805	ONONDAGA LAKE TOWNHOMES	311.00	0000244185
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146520	0000006805	ONONDAGA LAKE TOWNHOMES	496.00	0000244185
10/26/2018	10001	2780100000	IT Applications Direct Bill	03145983	0000026602	ONPOINTE ERP SOLUTIONS INC	21,892.50	0000244186
10/26/2018	10001	3975000000	Finance County Wide Allocation	03145861	0000015298	ORANGE COUNTY COMMUNITY COLLEGE	336.00	0000244187
10/26/2018	20035	6550000000	Ocpl - Library Grants	03146147	0000005454	OTIS ELEVATOR COMPANY	11,662.56	0000244188
10/26/2018	20015	6520000000	System Support	03145765	0000008388	OVERDRIVE INC	1,117.65	0000244189
10/26/2018	20015	6531000000	Branch Administration	03146032	0000008388	OVERDRIVE INC	901.71	0000244189
10/26/2018	20013	3330601000	Flow Control	03145909	0000005653	PARAGON SUPPLY INC	246.61	0000244190
10/26/2018	20013	3330601000	Flow Control	03145752	0000005653	PARAGON SUPPLY INC	245.64	0000244190
10/26/2018	10030	6901000000	Administration	03146245	0000006269	PARATORE SIGNS INC	102.00	0000244191
10/26/2018	10030	6901000000	Administration	03145651	0000006269	PARATORE SIGNS INC	569.00	0000244191
10/26/2018	40021	9310000000	Transportation	03145713	0000007820	PATCH MANAGEMENT INC	3,365.98	0000244192
10/26/2018	40021	9310000000	Transportation	03145711	0000007820	PATCH MANAGEMENT INC	2,333.25	0000244192
10/26/2018	40021	9310000000	Transportation	03145715	0000007820	PATCH MANAGEMENT INC	(2,348.50)	0000244192
10/26/2018	40021	9310000000	Transportation	03145718	0000007820	PATCH MANAGEMENT INC	5,435.71	0000244192
10/26/2018	40021	9310000000	Transportation	03145719	0000007820	PATCH MANAGEMENT INC	(2,348.50)	0000244192
10/26/2018	10030	7920300000	Sheriffs Police/Civil Grants	03145834	0000027808	PATRICK BLACKFORD	398.68	0000244351
10/26/2018	20013	3330400000	Fleet Management	03145921	0000021411	PAULS TIRE SERVICE LLC	788.76	0000244193
10/26/2018	10009	9320000000	Road Machinery Fund	03146630	0000006074	PBS BRAKE AND SUPPLY CORP	213.12	0000244194
10/26/2018	10001	4351020100	Medical Examiner's Office	03145903	0000008913	PEAVEY CORPORATION	822.00	0000244195
10/26/2018	10001	8330107020	Child Welfare Foster Care Adm	03146450	0000005858	PEDIATRIC SERVICE GROUP LLP	21,430.74	0000244196
10/26/2018	20015	6530800000	White	03146100	0000021762	PESTECH EXTERMINATING INC	50.00	0000244197
10/26/2018	20015	6510100000	Central Library	03146144	0000021762	PESTECH EXTERMINATING INC	50.00	0000244197
10/26/2018	20013	3330704000	Process Control	03145792	0000021762	PESTECH EXTERMINATING INC	78.00	0000244197

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/26/2018	20013	3330704000	Process Control	03145791	0000021762	PESTECH EXTERMINATING INC	130.00	0000244197
10/26/2018	40021	9310000000	Transportation	03145716	0000005925	PHELPS GUIDE RAIL INC	5,053.55	0000244198
10/26/2018	40021	9310000000	Transportation	03145708	0000005925	PHELPS GUIDE RAIL INC	2,380.00	0000244198
10/26/2018	40021	9310000000	Transportation	03145781	0000005925	PHELPS GUIDE RAIL INC	907.50	0000244198
10/26/2018	40021	9310000000	Transportation	03145714	0000005925	PHELPS GUIDE RAIL INC	720.00	0000244198
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146552	0000032106	PLANK ROAD SENIORS LP	492.00	0000244199
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146537	0000032107	PM GROUP OF CNY	473.00	0000244200
10/26/2018	20013	3330704000	Process Control	03145899	0000008394	POLYDYNE INC	40,423.80	0000244201
10/26/2018	20013	3330704000	Process Control	03145904	0000008394	POLYDYNE INC	1,674.00	0000244201
10/26/2018	20013	3330704000	Process Control	03145895	0000008394	POLYDYNE INC	39,177.80	0000244201
10/26/2018	20013	3330704000	Process Control	03145902	0000008394	POLYDYNE INC	1,255.50	0000244201
10/26/2018	20013	3330704000	Process Control	03145898	0000008394	POLYDYNE INC	8,556.00	0000244201
10/26/2018	40021	9310000000	Transportation	03146426	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	52,749.08	0000244202
10/26/2018	40021	9310000000	Transportation	03145999	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	20,452.75	0000244202
10/26/2018	40021	9310000000	Transportation	03146099	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	37,278.36	0000244202
10/26/2018	40021	9310000000	Transportation	03146090	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	6,903.98	0000244202
10/26/2018	40021	9310000000	Transportation	03146095	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	4,663.53	0000244202
10/26/2018	40021	9310000000	Transportation	03146576	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	15,177.67	0000244202
10/26/2018	20013	3330703000	Inventory Control	03146666	0000005960	POTTER ASSOCIATES INC	1,009.05	0000244203
10/26/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03146457	0000009781	PRECISION DYNAMICS CORP	712.90	0000244204
10/26/2018	10001	7920700000	Police K-9	03146167	0000029801	PREVENTATIVE SERVICES INC	1,000.00	0000244205
10/26/2018	10001	8110200400	Records F20	03146321	0000029801	PREVENTATIVE SERVICES INC	500.00	0000244205
10/26/2018	10001	4351030200	Forensic Biology/DNA Lab	03146642	0000008670	PROMEGA CORPORATION	5,629.70	0000244206
10/26/2018	10001	4350500100	Vital Statistics	03128891	0000007733	PURPLEWIRE LLC	150.00	0000244207
10/26/2018	10001	8240200000	Adult Resource Ctr Medical As	03146303	0000009284	PYRAMID PAPER COMPANY	3.36	0000244208
10/26/2018	10030	4395300000	Health Promotion Grants	03145957	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	157.12	0000244209
10/26/2018	10001	8110040101	Community F4	03146715	0000016783	R V HALL ENTERPRISES	241.19	0000244210
10/26/2018	10001	4353020000	Early Intervention	03146270	0000032409	RACHEL ABERT	112.92	0000244211
10/26/2018	20015	6510100000	Central Library	03146318	0000005193	RANDOM HOUSE INC	56.25	0000244212
10/26/2018	10001	8260301000	Adult Mental Health OMH Contra	03146460	0000005694	RESCUE MISSION ALLIANCE	103,475.00	0000244213
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146516	0000009576	RESIDENTIAL EQUITY HOLDINGS OF NY LLC	577.00	0000244214
10/26/2018	10001	4351020200	Med Exam Office-Toxicology	03146039	0000007898	RESTEK CORPORATION	396.40	0000244215
10/26/2018	10030	3150000000	DA Grants	03145911	0000002611	RICHARD A DUKAT	1,782.00	0000244312
10/26/2018	10030	4395400000	Environmental Health Grants	03146328	0000002091	ROBERT FUREY	281.22	0000244332
10/26/2018	10001	4351020100	Medical Examiner's Office	03146257	0000002490	ROBERT STOPPACHER	1,639.76	0000244333
10/26/2018	10001	6903000000	Rosamond Gifford Zoo	03146035	0000008234	RODENTPRO.COMM LLC	1,922.34	0000244216
10/26/2018	10001	6903000000	Rosamond Gifford Zoo	03146040	0000008234	RODENTPRO.COMM LLC	771.07	0000244216
10/26/2018	10001	6903000000	Rosamond Gifford Zoo	03146042	0000008234	RODENTPRO.COMM LLC	1,472.00	0000244216
10/26/2018	10001	6903000000	Rosamond Gifford Zoo	03146038	0000008234	RODENTPRO.COMM LLC	1,510.59	0000244216

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03145882	0000005116	ROLAND SHEA JR	88.29	0000244334
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03145870	0000005116	ROLAND SHEA JR	23.98	0000244334
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03145890	0000005116	ROLAND SHEA JR	175.49	0000244334
10/26/2018	10001	4351030300	Criminalistics	03145889	0000009776	RON SMITH & ASSOCIATES INC	1,050.00	0000244217
10/26/2018	10001	3830000000	Emergency Medical Services	03146026	0000029618	RON WHEATLEY	31.61	0000244316
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146507	0000031958	ROSEMARIE NOVEMBRINI	341.00	0000244218
10/26/2018	20013	3330702000	Maintenance	03146429	0000006087	RUMETCO SALES INC	114.63	0000244219
10/26/2018	20013	3330703000	Inventory Control	03146315	0000006087	RUMETCO SALES INC	284.21	0000244219
10/26/2018	20013	3330703000	Inventory Control	03146317	0000006087	RUMETCO SALES INC	48.26	0000244219
10/26/2018	20013	3330702000	Maintenance	03146431	0000006087	RUMETCO SALES INC	153.98	0000244219
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146514	0000031959	RYAN ZELLAR	451.00	0000244220
10/26/2018	40021	9310000000	Transportation	03146335	0000023846	SALT SPRINGS PAVING CORP	304.00	0000244221
10/26/2018	40021	9310000000	Transportation	03146366	0000023846	SALT SPRINGS PAVING CORP	4,216.08	0000244221
10/26/2018	40021	9310000000	Transportation	03146371	0000023846	SALT SPRINGS PAVING CORP	1,093.73	0000244221
10/26/2018	40021	9310000000	Transportation	03146368	0000023846	SALT SPRINGS PAVING CORP	2,658.25	0000244221
10/26/2018	40021	9310000000	Transportation	03146342	0000023846	SALT SPRINGS PAVING CORP	5,159.40	0000244221
10/26/2018	40021	9310000000	Transportation	03146334	0000023846	SALT SPRINGS PAVING CORP	595.36	0000244221
10/26/2018	20033	3520200000	Community Development Programs	03146259	0000014841	SALVATION ARMY	4,238.03	0000244222
10/26/2018	20033	3520200000	Community Development Programs	03146274	0000014841	SALVATION ARMY	4,629.34	0000244222
10/26/2018	10001	4353020000	Early Intervention	03146264	0000030028	SARAH GRIFFIN	170.26	0000244223
10/26/2018	10030	7920300000	Sheriffs Police/Civil Grants	03146499	0000024026	SCOTT CLISSON	65.00	0000244352
10/26/2018	10001	6903000000	Rosamond Gifford Zoo	03146049	0000000165	SCOTTS PHARMA INC	544.09	0000244224
10/26/2018	10001	6903000000	Rosamond Gifford Zoo	03146691	0000000165	SCOTTS PHARMA INC	5,430.96	0000244224
10/26/2018	10001	8330107020	Child Welfare Foster Care Adm	03145737	0000024580	SELENA WOODWORTH	255.30	0000244373
10/26/2018	10001	7320030000	Criminal Court Supervisions	03146294	0000003982	SHAWN BARTLETT	107.91	0000244342
10/26/2018	10001	7950200000	Correction Security&Operations	03145740	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	1,798.42	0000244225
10/26/2018	10001	4350800100	Communicable Disease	03146044	0000027169	SIOBHAN CHRISTOU	80.00	0000244335
10/26/2018	20013	3330704000	Process Control	03145775	0000005664	SLACK CHEMICAL CO INC	6,427.83	0000244226
10/26/2018	20013	3330704000	Process Control	03145779	0000005664	SLACK CHEMICAL CO INC	6,382.16	0000244226
10/26/2018	20013	3330704000	Process Control	03145782	0000005664	SLACK CHEMICAL CO INC	1,031.51	0000244226
10/26/2018	10001	7930500000	Custody Control	03145744	0000024639	SOLARCITY CORPORATION	14,802.62	0000244227
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146103	0000000101	SOUTHWORTH-MILTON INC	561.00	0000244228
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146643	0000000101	SOUTHWORTH-MILTON INC	3,306.91	0000244228
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146149	0000000101	SOUTHWORTH-MILTON INC	479.00	0000244228
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146701	0000000101	SOUTHWORTH-MILTON INC	743.50	0000244228
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146102	0000000101	SOUTHWORTH-MILTON INC	509.50	0000244228
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146159	0000000101	SOUTHWORTH-MILTON INC	541.00	0000244228
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146157	0000000101	SOUTHWORTH-MILTON INC	561.00	0000244228
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146105	0000000101	SOUTHWORTH-MILTON INC	491.00	0000244228

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146106	000000101	SOUTHWORTH-MILTON INC	437.00	0000244228
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146155	000000101	SOUTHWORTH-MILTON INC	561.00	0000244228
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146153	000000101	SOUTHWORTH-MILTON INC	503.00	0000244228
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146151	000000101	SOUTHWORTH-MILTON INC	438.00	0000244228
10/26/2018	10001	2780100000	IT Applications Direct Bill	03146140	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,755.16	0000244229
10/26/2018	10001	4353010000	Preschool Program	03146206	0000006945	SPECIAL PROGRAMS INC	2,025.00	0000244230
10/26/2018	10001	4353010000	Preschool Program	03146209	0000006945	SPECIAL PROGRAMS INC	1,280.14	0000244230
10/26/2018	10001	4353010000	Preschool Program	03146208	0000006945	SPECIAL PROGRAMS INC	1,706.76	0000244230
10/26/2018	10001	4353010000	Preschool Program	03146207	0000006945	SPECIAL PROGRAMS INC	1,706.76	0000244230
10/26/2018	10001	4353010000	Preschool Program	03146210	0000006945	SPECIAL PROGRAMS INC	1,706.76	0000244230
10/26/2018	10001	4353010000	Preschool Program	03146211	0000006945	SPECIAL PROGRAMS INC	1,280.07	0000244230
10/26/2018	10001	4353010000	Preschool Program	03146212	0000006945	SPECIAL PROGRAMS INC	1,706.76	0000244230
10/26/2018	10001	4353010000	Preschool Program	03146213	0000006945	SPECIAL PROGRAMS INC	1,706.76	0000244230
10/26/2018	10001	4353010000	Preschool Program	03146214	0000006945	SPECIAL PROGRAMS INC	1,706.76	0000244230
10/26/2018	10001	4353010000	Preschool Program	03146203	0000006945	SPECIAL PROGRAMS INC	16,440.00	0000244230
10/26/2018	10001	4353010000	Preschool Program	03146204	0000006945	SPECIAL PROGRAMS INC	165,636.00	0000244230
10/26/2018	10001	4353010000	Preschool Program	03146202	0000006945	SPECIAL PROGRAMS INC	165,174.00	0000244230
10/26/2018	10001	4353010000	Preschool Program	03146205	0000006945	SPECIAL PROGRAMS INC	2,045.00	0000244230
10/26/2018	10001	3410000000	Administration/Support	03146111	0000009701	SPOK INC	16.05	0000244231
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03145935	0000031650	SPRING SUN PROPERTY MANAGEMENT	650.00	0000244232
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03145933	0000031650	SPRING SUN PROPERTY MANAGEMENT	650.00	0000244232
10/26/2018	10030	4395300000	Health Promotion Grants	03145955	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	133.75	0000244233
10/26/2018	10030	4395300000	Health Promotion Grants	03145956	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	399.46	0000244233
10/26/2018	10030	4395300000	Health Promotion Grants	03145969	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	104.65	0000244233
10/26/2018	10030	4395300000	Health Promotion Grants	03145967	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	104.65	0000244233
10/26/2018	10030	4395300000	Health Promotion Grants	03145953	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	133.75	0000244233
10/26/2018	10030	4395300000	Health Promotion Grants	03145954	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	1,310.77	0000244233
10/26/2018	10030	4395300000	Health Promotion Grants	03145973	0000019893	ST JOSEPHS MEDICAL PC	104.28	0000244234
10/26/2018	10030	4395300000	Health Promotion Grants	03145945	0000019893	ST JOSEPHS MEDICAL PC	129.27	0000244234
10/26/2018	10001	4350800200	Std	03146046	0000001272	STACY FONTANA	75.00	0000244336
10/26/2018	20013	3330400000	Fleet Management	03145799	0000007545	STADIUM INTL SALES & SERVICE LLC	1,986.58	0000244235
10/26/2018	20013	3330702000	Maintenance	03146394	0000005760	SUBURBAN HARDWARE INC	103.78	0000244236
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146247	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	804.95	0000244237
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146252	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000244237
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146530	0000025943	SUHA PROPERTIES LLC	580.00	0000244238
10/26/2018	40021	9310000000	Transportation	03146485	0000006365	SUIT-KOTE CORPORATION	65,883.72	0000244239
10/26/2018	40021	9310000000	Transportation	03146486	0000006365	SUIT-KOTE CORPORATION	15,425.97	0000244239
10/26/2018	40021	9310000000	Transportation	03146478	0000006365	SUIT-KOTE CORPORATION	14,416.46	0000244239
10/26/2018	40021	9310000000	Transportation	03146474	0000006365	SUIT-KOTE CORPORATION	6,513.70	0000244239

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/26/2018	40021	9310000000	Transportation	03146480	000006365	SUIT-KOTE CORPORATION	23,811.30	0000244239
10/26/2018	40021	9310000000	Transportation	03146483	000006365	SUIT-KOTE CORPORATION	29,165.33	0000244239
10/26/2018	40021	9310000000	Transportation	03146475	000006365	SUIT-KOTE CORPORATION	30,309.33	0000244239
10/26/2018	40021	9310000000	Transportation	03146477	000006365	SUIT-KOTE CORPORATION	36,164.12	0000244239
10/26/2018	40021	9310000000	Transportation	03146488	000006365	SUIT-KOTE CORPORATION	10,715.91	0000244239
10/26/2018	40021	9310000000	Transportation	03146484	000006365	SUIT-KOTE CORPORATION	26,717.83	0000244239
10/26/2018	40021	9310000000	Transportation	03146479	000006365	SUIT-KOTE CORPORATION	24,073.51	0000244239
10/26/2018	40021	9310000000	Transportation	03146487	000006365	SUIT-KOTE CORPORATION	9,609.88	0000244239
10/26/2018	40021	9310000000	Transportation	03146481	000006365	SUIT-KOTE CORPORATION	22,097.36	0000244239
10/26/2018	20013	3330702000	Maintenance	03146380	0000019635	SUNBURY CONTROLS INC	556.47	0000244240
10/26/2018	10001	4351020100	Medical Examiner's Office	03144649	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	54.00	0000244241
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03146629	0000031442	SUPERIOR BUILDING MAINTENANCE LLC	780.00	0000244242
10/26/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03146098	000009393	SWANSON SERVICES CORP	93.95	0000244243
10/26/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03145854	000009393	SWANSON SERVICES CORP	61.05	0000244243
10/26/2018	10001	8720400000	Geographic Information Systems	03146305	000006093	SYNERGY GLOBAL SOLUTIONS INC	3,946.45	0000244244
10/26/2018	10001	7920200000	Police Patrol	03146374	000006093	SYNERGY GLOBAL SOLUTIONS INC	407.29	0000244244
10/26/2018	10001	4353010000	Preschool Program	03146225	000005857	SYRACUSE CITY SCHOOL DISTRICT	42,761.63	0000244245
10/26/2018	10030	4395300000	Health Promotion Grants	03145958	000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	176.84	0000244246
10/26/2018	10030	4395300000	Health Promotion Grants	03145970	000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	43.09	0000244247
10/26/2018	10001	3910400000	Tax Collection	03146413	0000025006	SYRACUSE D & M ENTERPRISES INC	353.00	0000244248
10/26/2018	10001	4710200000	Family Court Services	03146133	0000025006	SYRACUSE D & M ENTERPRISES INC	636.00	0000244248
10/26/2018	10001	6903000000	Rosamond Gifford Zoo	03146096	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,600.00	0000244249
10/26/2018	10001	6901000000	Administration	03146632	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,169.50	0000244249
10/26/2018	10001	3420000000	Call Taking & Dispatch	03145862	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	169.51	0000244249
10/26/2018	10001	6903000000	Rosamond Gifford Zoo	03146104	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.90	0000244249
10/26/2018	10001	6903000000	Rosamond Gifford Zoo	03146092	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,059.00	0000244249
10/26/2018	10001	6903000000	Rosamond Gifford Zoo	03146071	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	800.00	0000244249
10/26/2018	10001	6911000000	Oneida Shores	03146637	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,287.85	0000244249
10/26/2018	10001	6911000000	Oneida Shores	03146627	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	173.20	0000244249
10/26/2018	10030	8250300000	Aging Access	03146052	000005844	SYRACUSE HOUSING AUTHORITY	2,500.01	0000244250
10/26/2018	10030	8250300000	Aging Access	03146050	000005844	SYRACUSE HOUSING AUTHORITY	2,500.01	0000244250
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146183	000007067	SYRACUSE HOUSING LLC	470.00	0000244251
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146508	000007067	SYRACUSE HOUSING LLC	622.00	0000244251
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146559	000007067	SYRACUSE HOUSING LLC	479.00	0000244251
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03146142	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	4,816.55	0000244252
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03146143	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	4,383.56	0000244252
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03146141	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	6,299.54	0000244252
10/26/2018	20015	6530700000	Soule	03145985	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,775.80	0000244253
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146556	000006045	SYRACUSE SR CITIZEN PROJ	252.00	0000244254

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/26/2018	10030	8250300000	Aging Access	03146459	0000022026	SYRACUSE TECHNOLOGIES LLC	1,565.00	0000244255
10/26/2018	10007	9310300000	Maintenance of Roads	03146339	0000006009	T H KINSELLA INC	2,385.09	0000244256
10/26/2018	10001	4351020100	Medical Examiner's Office	03145900	0000005732	T-S HOLDINGS INC	445.00	0000244257
10/26/2018	10001	0514040000	Central Maintenance	03146590	0000005732	T-S HOLDINGS INC	96.40	0000244257
10/26/2018	10001	4351020100	Medical Examiner's Office	03145901	0000005732	T-S HOLDINGS INC	445.00	0000244257
10/26/2018	10001	0514040000	Central Maintenance	03146588	0000005732	T-S HOLDINGS INC	771.20	0000244257
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03146727	0000009417	TELETASK INC	4,130.00	0000244258
10/26/2018	10030	8740000000	Special Projects	03144915	0000019394	TETRA TECH INC	63,942.20	0000244259
10/26/2018	10001	0514020000	Building Trades	03146397	0000005579	THE INSPECTOR LLC	150.00	0000244260
10/26/2018	10001	7930600000	Custody Housing	03146455	0000006072	THE LIBERTY STORE INC	492.00	0000244261
10/26/2018	10001	4353010000	Preschool Program	03146226	0000008018	THERAPY PARTNERS IN OT PT AND	4,510.00	0000244262
10/26/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03146399	0000032427	TIM TOGNI	81.75	0000244309
10/26/2018	10001	2730100000	IT Communications Direct Bill	03146031	0000009628	TIME WARNER CABLE	118.75	0000244263
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146279	0000009628	TIME WARNER CABLE	193.80	0000244263
10/26/2018	20015	6520000000	System Support	03145871	0000009628	TIME WARNER CABLE	1,094.35	0000244264
10/26/2018	20033	3520200000	Community Development Programs	03146428	0000004088	TIMOTHY A REILLY	13,010.00	0000244265
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146502	0000028604	TJMG PROPERTIES	481.00	0000244266
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146515	0000028604	TJMG PROPERTIES	388.00	0000244266
10/26/2018	20033	3520200000	Community Development Programs	03145824	0000006777	TKTD GENERAL CONTRACTING INC	26,350.00	0000244267
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146543	0000028101	TMG-NY II LP	573.00	0000244268
10/26/2018	10030	7920300000	Sheriffs Police/Civil Grants	03146497	0000025272	TODD SHIELDS	65.00	0000244353
10/26/2018	10001	8720200000	Planning and Administration	03145751	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	697.91	0000244269
10/26/2018	10001	1910000000	County Clerk's Office	03146498	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	211.72	0000244269
10/26/2018	10001	4710300000	Municipal Legal Services	03146255	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	755.70	0000244269
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146028	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	253.89	0000244269
10/26/2018	10001	3110000000	District Attorney Operations	03145931	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,227.28	0000244269
10/26/2018	10001	1910000000	County Clerk's Office	03146578	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	293.41	0000244269
10/26/2018	10001	1910000000	County Clerk's Office	03146574	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	317.70	0000244269
10/26/2018	10001	8340103000	Chidren & Family Mental Hlth A	03146418	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2,223.54	0000244269
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146635	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	587.83	0000244269
10/26/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03145756	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	416.05	0000244269
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146012	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	153.99	0000244269
10/26/2018	10001	7920100000	Police Administration	03145757	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	241.55	0000244269
10/26/2018	10001	7920900000	Police Facilities Security	03146446	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	128.42	0000244269
10/26/2018	10001	1910000000	County Clerk's Office	03146494	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	161.71	0000244269
10/26/2018	10001	3420000000	Call Taking & Dispatch	03145754	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	101.82	0000244269
10/26/2018	10001	3110000000	District Attorney Operations	03145963	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,222.83	0000244269
10/26/2018	10001	3110000000	District Attorney Operations	03145926	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,333.92	0000244269
10/26/2018	10001	3110000000	District Attorney Operations	03145961	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,186.19	0000244269

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/26/2018	10007	9310300000	Maintenance of Roads	03144963	000005828	TOWN OF CAMILLUS	43,466.96	0000244270
10/26/2018	10007	9310300000	Maintenance of Roads	03144989	000005835	TOWN OF LAFAYETTE	88,755.66	0000244271
10/26/2018	10001	7920200000	Police Patrol	03112506	000005837	TOWN OF ONONDAGA	3,902.74	0000244272
10/26/2018	10007	9310300000	Maintenance of Roads	03145217	000005843	TOWN OF VAN BUREN	599,166.49	0000244273
10/26/2018	20013	3330400000	Fleet Management	03145879	000006194	TRACEY ROAD EQUIPMENT INC	2,752.14	0000244274
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03146369	000008520	ULINE INC	878.94	0000244275
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146737	0000027883	UNIFIRST MANUFACTURING CORP	9.84	0000244276
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146743	0000027883	UNIFIRST MANUFACTURING CORP	143.08	0000244276
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146716	0000027883	UNIFIRST MANUFACTURING CORP	60.80	0000244276
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146740	0000027883	UNIFIRST MANUFACTURING CORP	192.12	0000244276
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146748	0000027883	UNIFIRST MANUFACTURING CORP	126.58	0000244276
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146753	0000027883	UNIFIRST MANUFACTURING CORP	202.80	0000244276
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146762	0000027883	UNIFIRST MANUFACTURING CORP	82.80	0000244276
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146734	0000027883	UNIFIRST MANUFACTURING CORP	94.52	0000244276
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146736	0000027883	UNIFIRST MANUFACTURING CORP	61.60	0000244276
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146747	0000027883	UNIFIRST MANUFACTURING CORP	76.00	0000244276
10/26/2018	20013	3330400000	Fleet Management	03146711	0000027883	UNIFIRST MANUFACTURING CORP	143.48	0000244276
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146712	0000027883	UNIFIRST MANUFACTURING CORP	87.92	0000244276
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146718	0000027883	UNIFIRST MANUFACTURING CORP	76.60	0000244276
10/26/2018	20013	3330400000	Fleet Management	03146708	0000027883	UNIFIRST MANUFACTURING CORP	194.48	0000244276
10/26/2018	20013	3330701000	Instrumentation & Electrical	03146706	0000027883	UNIFIRST MANUFACTURING CORP	621.70	0000244276
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146721	0000027883	UNIFIRST MANUFACTURING CORP	362.80	0000244276
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146750	0000027883	UNIFIRST MANUFACTURING CORP	166.20	0000244276
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146742	0000027883	UNIFIRST MANUFACTURING CORP	166.20	0000244276
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146763	0000027883	UNIFIRST MANUFACTURING CORP	151.20	0000244276
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146759	0000027883	UNIFIRST MANUFACTURING CORP	171.12	0000244276
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146714	0000027883	UNIFIRST MANUFACTURING CORP	51.00	0000244276
10/26/2018	20013	3330701000	Instrumentation & Electrical	03146705	0000027883	UNIFIRST MANUFACTURING CORP	742.50	0000244276
10/26/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03146458	000008612	UNIFORMS MANUFACTURING INC	523.56	0000244277
10/26/2018	10001	3420000000	Call Taking & Dispatch	03145966	000005973	UNITED RADIO INC	4,500.95	0000244278
10/26/2018	10001	3420000000	Call Taking & Dispatch	03145962	000005973	UNITED RADIO INC	9,748.42	0000244278
10/26/2018	10001	3420000000	Call Taking & Dispatch	03145964	000005973	UNITED RADIO INC	3,318.44	0000244278
10/26/2018	10001	7950200000	Correction Security&Operations	03145746	000005957	UNITED UNIFORM CO INC	708.50	0000244279
10/26/2018	10001	8330203000	Child Welfare Preventive Servi	03145801	000005686	UNITED WAY OF CNY INC	2,911.82	0000244280
10/26/2018	10030	4395300000	Health Promotion Grants	03145960	000018856	UPSTATE COMMUNITY MEDICAL PC	104.28	0000244281
10/26/2018	10030	4395300000	Health Promotion Grants	03145965	000018856	UPSTATE COMMUNITY MEDICAL PC	104.28	0000244281
10/26/2018	10001	3110000000	District Attorney Operations	03145878	000003334	VALERIE J WAITE	22.05	0000244282
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146510	000006149	VALLEY VISTA APARTMENTS	381.00	0000244283
10/26/2018	40021	9310000000	Transportation	03145778	000005942	VECTOR CONSTRUCTION CORP	749,092.17	0000244284

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/26/2018	10001	8330104000	Child Welfare Investigations	03146004	0000022104	VERA CAVALLARO	186.39	0000244374
10/26/2018	10030	3150000000	DA Grants	03146393	0000008950	VERA HOUSE INC	3,552.00	0000244285
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146177	0000005437	VERIZON	141.98	0000244286
10/26/2018	10001	3420000000	Call Taking & Dispatch	03146117	0000005437	VERIZON	67,584.33	0000244286
10/26/2018	10001	2730100000	IT Communications Direct Bill	03146084	0000005437	VERIZON	165.37	0000244286
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146688	0000005437	VERIZON	58.43	0000244286
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03145749	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000244287
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03145747	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,400.03	0000244287
10/26/2018	10001	7950400000	Correction Bldg & Ground Maint	03146078	0000007731	VERIZON WIRELESS SERVICES LLC	262.30	0000244288
10/26/2018	10001	7510100000	County Adminstration	03146756	0000007731	VERIZON WIRELESS SERVICES LLC	162.78	0000244288
10/26/2018	10001	2750000000	IT Admin Overhead	03146162	0000007731	VERIZON WIRELESS SERVICES LLC	276.32	0000244288
10/26/2018	10001	3510000000	Economic Development	03146164	0000007731	VERIZON WIRELESS SERVICES LLC	273.60	0000244288
10/26/2018	10001	4351020100	Medical Examiner's Office	03146344	0000007731	VERIZON WIRELESS SERVICES LLC	1,978.49	0000244288
10/26/2018	10001	3810000000	Emergency Management (Admin)	03146379	0000007731	VERIZON WIRELESS SERVICES LLC	135.47	0000244288
10/26/2018	10001	7110000000	Personnel Department	03146055	0000007731	VERIZON WIRELESS SERVICES LLC	199.01	0000244288
10/26/2018	10001	3410000000	Administration/Support	03146118	0000007731	VERIZON WIRELESS SERVICES LLC	382.53	0000244288
10/26/2018	10001	3600000000	Office Of Environment	03146336	0000007731	VERIZON WIRELESS SERVICES LLC	52.45	0000244288
10/26/2018	20015	6510100000	Central Library	03146309	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000244288
10/26/2018	10001	4710300000	Municipal Legal Services	03146746	0000007731	VERIZON WIRELESS SERVICES LLC	258.67	0000244288
10/26/2018	20033	3520100000	Administration	03146719	0000007731	VERIZON WIRELESS SERVICES LLC	365.57	0000244288
10/26/2018	10001	3410000000	Administration/Support	03146119	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000244288
10/26/2018	10030	3810000000	Emergency Management (Admin)	03146312	0000007731	VERIZON WIRELESS SERVICES LLC	31.09	0000244288
10/26/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03146172	0000032394	VICTORY SUPPLY	563.04	0000244289
10/26/2018	10007	9310300000	Maintenance of Roads	03146659	0000005850	VILLAGE OF SOLVAY	11.55	0000244290
10/26/2018	10001	6912000000	Onondaga Lake Park	03146051	0000005850	VILLAGE OF SOLVAY	27.75	0000244290
10/26/2018	10030	8250300000	Aging Access	03145783	0000005706	VISITING NURSE ASSOCIATION OF CNY	7,637.30	0000244291
10/26/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03146422	0000022451	VOLUNTEER LAWYERS PROJECT OF	3,415.25	0000244292
10/26/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03146411	0000022451	VOLUNTEER LAWYERS PROJECT OF	3,203.14	0000244292
10/26/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03146425	0000022451	VOLUNTEER LAWYERS PROJECT OF	3,380.88	0000244292
10/26/2018	10001	4351030300	Criminalistics	03146089	0000009703	VWR INTERNATIONAL LLC	1,496.89	0000244293
10/26/2018	10001	4351030300	Criminalistics	03146085	0000009703	VWR INTERNATIONAL LLC	90.75	0000244293
10/26/2018	10001	4351030300	Criminalistics	03146087	0000009703	VWR INTERNATIONAL LLC	396.64	0000244293
10/26/2018	10001	4351030300	Criminalistics	03146086	0000009703	VWR INTERNATIONAL LLC	144.14	0000244293
10/26/2018	20013	3330702000	Maintenance	03145682	0000008450	W W GRAINGER INC	749.50	0000244294
10/26/2018	20013	3330400000	Fleet Management	03145952	0000008450	W W GRAINGER INC	423.67	0000244294
10/26/2018	10001	0514040000	Central Maintenance	03146611	0000008450	W W GRAINGER INC	180.00	0000244294
10/26/2018	10001	0514040000	Central Maintenance	03146607	0000008450	W W GRAINGER INC	76.03	0000244294
10/26/2018	10001	6916000000	Pratt's Falls	03145630	0000008450	W W GRAINGER INC	235.32	0000244294
10/26/2018	20015	6510100000	Central Library	03146196	0000008450	W W GRAINGER INC	352.44	0000244294

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/26/2018	20015	6530600000	Petit	03146145	0000008450	W W GRAINGER INC	209.30	0000244294
10/26/2018	10001	0514040000	Central Maintenance	03146610	0000008450	W W GRAINGER INC	28.30	0000244294
10/26/2018	10030	6901000000	Administration	03146325	0000008450	W W GRAINGER INC	427.58	0000244294
10/26/2018	20013	3330702000	Maintenance	03146091	0000008450	W W GRAINGER INC	14.20	0000244294
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146564	0000014279	WAYNE CHIN	160.00	0000244295
10/26/2018	10001	7950200000	Correction Security&Operations	03146575	0000000214	WB MASON COMPANY INC	187.80	0000244296
10/26/2018	10009	9320000000	Road Machinery Fund	03146606	0000000214	WB MASON COMPANY INC	118.80	0000244296
10/26/2018	10001	7950200000	Correction Security&Operations	03146170	0000000214	WB MASON COMPANY INC	438.20	0000244296
10/26/2018	10001	1910000000	County Clerk's Office	03146613	0000000214	WB MASON COMPANY INC	91.90	0000244296
10/26/2018	10030	8110070000	SNAP	03145842	0000000214	WB MASON COMPANY INC	42,051.82	0000244296
10/26/2018	20013	3330703000	Inventory Control	03146697	0000000214	WB MASON COMPANY INC	472.90	0000244296
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146700	0000000214	WB MASON COMPANY INC	64.90	0000244296
10/26/2018	10001	6902000000	Beaver Lake Nature Center	03146067	0000000214	WB MASON COMPANY INC	70.20	0000244296
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146709	0000000214	WB MASON COMPANY INC	85.01	0000244296
10/26/2018	10001	7930100000	Custody Administration	03146456	0000000214	WB MASON COMPANY INC	95.02	0000244296
10/26/2018	10009	9320000000	Road Machinery Fund	03146615	0000000214	WB MASON COMPANY INC	113.80	0000244296
10/26/2018	10009	9320000000	Road Machinery Fund	03146598	0000000214	WB MASON COMPANY INC	(158.40)	0000244296
10/26/2018	10001	6912000000	Onondaga Lake Park	03146601	0000000214	WB MASON COMPANY INC	82.92	0000244296
10/26/2018	10009	9320000000	Road Machinery Fund	03146619	0000000214	WB MASON COMPANY INC	19.80	0000244296
10/26/2018	10007	9310300000	Maintenance of Roads	03144771	0000000214	WB MASON COMPANY INC	83.95	0000244296
10/26/2018	10001	6902000000	Beaver Lake Nature Center	03146703	0000000214	WB MASON COMPANY INC	73.63	0000244296
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146704	0000000214	WB MASON COMPANY INC	108.91	0000244296
10/26/2018	10009	9320000000	Road Machinery Fund	03146608	0000000214	WB MASON COMPANY INC	19.80	0000244296
10/26/2018	10001	3930100000	Fiscal Operations	03146404	0000000214	WB MASON COMPANY INC	231.10	0000244296
10/26/2018	10001	3930100000	Fiscal Operations	03146403	0000000214	WB MASON COMPANY INC	717.90	0000244296
10/26/2018	10001	7950200000	Correction Security&Operations	03146168	0000000214	WB MASON COMPANY INC	413.16	0000244296
10/26/2018	10009	9320000000	Road Machinery Fund	03146595	0000000214	WB MASON COMPANY INC	251.80	0000244296
10/26/2018	40025	3300000000	Water Environment Protection D	03146468	0000023695	WENDEL ENERGY SERVICES LLC	131,967.00	0000244297
10/26/2018	20013	3330701000	Instrumentation & Electrical	03146088	0000007905	WESCO DISTRIBUTION INC	119.00	0000244298
10/26/2018	10001	4710300000	Municipal Legal Services	03146160	0000008742	WEST PUBLISHING CORP	623.14	0000244299
10/26/2018	10001	3975000000	Finance County Wide Allocation	03145828	0000015258	WESTCHESTER COMMUNITY COLLEGE	2,856.00	0000244300
10/26/2018	10030	8250300000	Aging Access	03146093	0000006890	WESTCOTT COMMUNITY CENTER INC	6,172.06	0000244301
10/26/2018	10030	4395700000	MCH/Healthy Families Grants	03146065	0000000277	WHOLE ME INC	200.00	0000244302
10/26/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146549	0000017395	WILLIAM V EPOLITO	835.00	0000244303
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03145888	0000015259	WINDSTREAM CORPORATION	168.62	0000244304
10/26/2018	10001	6911000000	Oneida Shores	03146365	0000015259	WINDSTREAM CORPORATION	482.63	0000244304
10/26/2018	10001	6916000000	Pratt's Falls	03145530	0000015259	WINDSTREAM CORPORATION	60.51	0000244304
10/26/2018	20013	3330100000	Admin/Accounting/Personnel	03146260	0000015259	WINDSTREAM CORPORATION	24.67	0000244304
10/26/2018	10001	8330304000	Child Welfare Foster Care	03146395	0000007769	WOODS SERVICES INC	13,356.00	0000244305

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/26/2018	20013	3330601000	Flow Control	03146110	0000008851	XYLEM WATER SOLUTIONS USA INC	21.30	0000244306
10/26/2018	20013	3330601000	Flow Control	03146109	0000008851	XYLEM WATER SOLUTIONS USA INC	3,389.15	0000244306
10/26/2018	10001	8110080000	Child Support/Title Iv-D F8	03146283	0000003987	YMS MANAGEMENT ASSOCIATES INC	13,352.00	0000244307
10/26/2018	10001	8110070000	SNAP	03146462	0000032261	YVONNE SIMON	91.00	0000244358
TOTAL CHECK RUN 10/26/18							\$ 8,553,564.17	