

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/12/2019	40021	0500000000	Facilities Management	03167714	0000019244	1ST POINT LLC	3,530.00	0000254669
4/12/2019	10001	3420000000	Call Taking & Dispatch	03167587	0000025322	2UTECH LLC	249.62	0000254670
4/12/2019	10001	3420000000	Call Taking & Dispatch	03167456	0000025322	2UTECH LLC	500.81	0000254670
4/12/2019	10001	8110210000	Safety Net Assistance	03167883	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000254671
4/12/2019	10001	3700000000	Elections Board	03167982	0000007777	A RIFKIN CO	269.17	0000254672
4/12/2019	10001	3700000000	Elections Board	03167989	0000007777	A RIFKIN CO	353.35	0000254672
4/12/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03167504	0000033016	A TINY HOME FOR GOOD LLC	150.00	0000254673
4/12/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03167507	0000033016	A TINY HOME FOR GOOD LLC	300.00	0000254673
4/12/2019	10001	8330103000	Child Welfare Svcs Admin F62	03167377	0000007453	ABC CREATIVE GROUP LLC	495.00	0000254674
4/12/2019	10001	7950300000	Correction Food Service	03168123	0000006025	ABC REFRIGERATION & A/C INC	661.93	0000254675
4/12/2019	10001	7920200000	Police Patrol	03167464	0000009816	ABY MANUFACTURING GROUP INC	737.70	0000254676
4/12/2019	10001	8340401000	Child & Family Mental Hlth Day	03167806	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	50.00	0000254677
4/12/2019	20033	3520200000	Community Development Programs	03167875	0000031597	ACCURATE ANALYTICAL TESTING LLC	834.75	0000254678
4/12/2019	20033	3520200000	Community Development Programs	03167893	0000031597	ACCURATE ANALYTICAL TESTING LLC	482.50	0000254678
4/12/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03167494	0000016376	ACME SUPPLY CO LTD	1,188.00	0000254679
4/12/2019	10030	4395700000	MCH/Healthy Families Grants	03167625	0000000340	ACTION PRINTWEAR INC	1,560.96	0000254680
4/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03167895	0000004200	ADA M BELSITO	47.56	0000255053
4/12/2019	10001	8110210000	Safety Net Assistance	03168064	0000007112	ADYDAN ENTERPRISES INC	2,220.00	0000254681
4/12/2019	10030	4396010000	CFS Lab Grants	03167404	0000009558	AGILENT TECHNOLOGIES INC	82,869.65	0000254682
4/12/2019	20013	3330704000	Process Control	03167835	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,338.46	0000254683
4/12/2019	20013	3330704000	Process Control	03167838	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,137.17	0000254683
4/12/2019	20013	3330704000	Process Control	03167837	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,298.70	0000254683
4/12/2019	20033	3520200000	Community Development Programs	03167489	0000006082	AL BRACY CONSTRUCTION INC	5,722.00	0000254684
4/12/2019	10001	7320030000	Criminal Court Supervisions	03167910	0000027456	ALCOHOL MONITORING SYSTEMS INC	976.50	0000254685
4/12/2019	10001	7320030000	Criminal Court Supervisions	03167915	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,189.40	0000254685
4/12/2019	40021	0500000000	Facilities Management	03168097	0000006601	ALEXANDER MITCHELL & SON INC	7,330.00	0000254686
4/12/2019	10001	8330104000	Child Welfare Investigations	03167574	0000033881	ALEXANDRA REEDY	175.00	0000255054
4/12/2019	10001	8330104000	Child Welfare Investigations	03167572	0000033881	ALEXANDRA REEDY	55.00	0000255054
4/12/2019	40021	0500000000	Facilities Management	03168106	0000018960	ALL FLAGS & FLAGPOLES INC	2,456.75	0000254687
4/12/2019	10001	3110000000	District Attorney Operations	03167712	0000030108	AMANDA L JORDAN	198.45	0000254688
4/12/2019	10001	7940100000	Civil Administration	03167693	0000006649	AMCHAR WHOLESALE INC	13,280.40	0000254689
4/12/2019	10001	8110200000	Dss Admin Overhead F20	03163652	0000005683	AMERICAN RED CROSS	571.53	0000254690
4/12/2019	10001	4350400400	Environmental Health	03167775	0000004775	AMY D'ARCY	98.95	0000255010
4/12/2019	20033	3520100000	Administration	03167556	0000032349	ANDREW WARD	542.88	0000255006
4/12/2019	10001	6903000000	Rosamond Gifford Zoo	03168190	0000019883	ANDYS PRODUCE CO INC	1,110.85	0000254691
4/12/2019	10001	0511000000	Facilities Administration	03167395	0000032267	ANITA SANDERS	8,630.12	0000254692
4/12/2019	10001	0511000000	Facilities Administration	03167717	0000032267	ANITA SANDERS	8,630.12	0000254692
4/12/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03167511	0000011713	ANWAR ALNWIRAN	700.00	0000254693
4/12/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03167510	0000011713	ANWAR ALNWIRAN	630.00	0000254693
4/12/2019	10001	7950300000	Correction Food Service	03167401	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	8,370.94	0000254694
4/12/2019	40025	3300000000	Water Environment Protection D	03167559	0000006775	ARCADIS OF NEW YORK INC	8,333.72	0000254695
4/12/2019	10001	3110000000	District Attorney Operations	03167754	0000032850	ARIANA DOTY	225.00	0000254998
4/12/2019	10001	1320060000	Accounting Division Administra	03167449	0000004099	ARMORY ASSOCIATES LLC	11,500.00	0000254696
4/12/2019	10001	4710300000	Municipal Legal Services	03167871	0000027285	ASHLEY MARIE KNIGHTS	63.00	0000254697
4/12/2019	10001	3110000000	District Attorney Operations	03167834	0000005435	AT&T CORP	57.16	0000254698

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/12/2019	10030	4395100000	Administration Grants	03167438	000005222	B&H FOTO & ELECTRONICS CORP	119.95	0000254699
4/12/2019	10001	7950400000	Correction Bldg & Ground Maint	03168119	0000033892	BABCO ACCESS SOLUTIONS LLC	845.00	0000254700
4/12/2019	10001	2500000000	County Legislature	03167847	0000032183	BALDWIN SUTPHEN & FRATESCHI PLLC	2,500.00	0000254701
4/12/2019	10001	8110210000	Safety Net Assistance	03167882	000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,751.00	0000254702
4/12/2019	10001	0300000000	Authorized Agencies - Physical	03163556	000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000254703
4/12/2019	10007	9310300000	Maintenance of Roads	03167408	000005233	BARRETT PAVING MATERIALS INC	1,134.50	0000254704
4/12/2019	40021	6900000000	Parks & Recreation	03168000	000006142	BARTON & LOGUIDICE DPC	7,000.00	0000254705
4/12/2019	40021	9310000000	Transportation	03168139	000006142	BARTON & LOGUIDICE DPC	92,112.13	0000254705
4/12/2019	40021	9310000000	Transportation	03168117	000006142	BARTON & LOGUIDICE DPC	2,169.87	0000254705
4/12/2019	10009	9320000000	Road Machinery Fund	03167734	000005896	BEAM MACK SALES & SERVICE INC	48.92	0000254706
4/12/2019	10009	9320000000	Road Machinery Fund	03167733	000005896	BEAM MACK SALES & SERVICE INC	226.22	0000254706
4/12/2019	10009	9320000000	Road Machinery Fund	03167736	000005896	BEAM MACK SALES & SERVICE INC	10.32	0000254706
4/12/2019	10009	9320000000	Road Machinery Fund	03167738	000005896	BEAM MACK SALES & SERVICE INC	440.10	0000254706
4/12/2019	20013	3330400000	Fleet Management	03168107	000005896	BEAM MACK SALES & SERVICE INC	433.50	0000254706
4/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03167366	000004777	BETH HANFORD-MYER	135.72	0000255055
4/12/2019	10001	8230102000	Adult Protective Services F2	03167921	000008095	BEVERLY COLLINS	193.72	0000255050
4/12/2019	10001	4353010000	Preschool Program	03167682	000005795	BIRNIE BUS SERVICE TOURS INC	75,729.45	0000254707
4/12/2019	10001	4353010000	Preschool Program	03167683	000005795	BIRNIE BUS SERVICE TOURS INC	46,322.15	0000254707
4/12/2019	10001	1330000000	Comptrollers Auditing Div	03167777	000006298	BONADIO & CO LLP	25,000.00	0000254708
4/12/2019	40021	9310000000	Transportation	03167787	000009566	BONNET SALES & SERVICE INC	1,024.30	0000254709
4/12/2019	40021	0500000000	Facilities Management	03168104	0000030112	BR JOHNSON LLC	9,263.73	0000254710
4/12/2019	20013	3330702000	Maintenance	03167959	0000030112	BR JOHNSON LLC	379.96	0000254710
4/12/2019	10001	0514020000	Building Trades	03167985	0000030112	BR JOHNSON LLC	2,533.22	0000254710
4/12/2019	10001	0512000000	Construction & Office Planning	03168082	0000030112	BR JOHNSON LLC	1,539.58	0000254710
4/12/2019	10001	7320030000	Criminal Court Supervisions	03168182	000000663	BRIAN DWYER	104.98	0000255032
4/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03167325	000004563	BRIAN GODFREY	40.00	0000254711
4/12/2019	10001	4351020100	Medical Examiner's Office	03167748	000004380	BRIAN P EHRET	66.94	0000255011
4/12/2019	10001	2770100000	IT Infrastructure Direct Bill	03167309	0000019927	BRIAN P HOKE	1,170.00	0000254712
4/12/2019	10001	8330104000	Child Welfare Investigations	03167694	0000033713	BRITTANY PEROLLA	316.63	0000255056
4/12/2019	10001	4350400300	Vector Control	03168179	0000027851	BROPHY SERVICE INC	514.80	0000254713
4/12/2019	10009	9320000000	Road Machinery Fund	03167742	0000032379	BUELL FUEL LLC	10,896.80	0000254714
4/12/2019	20013	3330400000	Fleet Management	03167355	0000032379	BUELL FUEL LLC	8,604.89	0000254714
4/12/2019	20013	3330400000	Fleet Management	03167357	0000032379	BUELL FUEL LLC	460.92	0000254714
4/12/2019	10009	9320000000	Road Machinery Fund	03167745	0000032379	BUELL FUEL LLC	17,724.00	0000254714
4/12/2019	10001	7930600000	Custody Housing	03167687	0000032755	C MATTES INC	275.00	0000254715
4/12/2019	40025	3300000000	Water Environment Protection D	03048453	000006060	C O FALTER CONSTRUCTION CORP	21,016.67	0000254716
4/12/2019	40025	3300000000	Water Environment Protection D	03036916	000006060	C O FALTER CONSTRUCTION CORP	2,315.65	0000254716
4/12/2019	40025	3300000000	Water Environment Protection D	03036912	000006060	C O FALTER CONSTRUCTION CORP	9,434.40	0000254716
4/12/2019	40025	3300000000	Water Environment Protection D	03051591	000006060	C O FALTER CONSTRUCTION CORP	6,678.33	0000254716
4/12/2019	40025	3300000000	Water Environment Protection D	03023002	000006060	C O FALTER CONSTRUCTION CORP	5,662.15	0000254716
4/12/2019	40025	3300000000	Water Environment Protection D	03025441	000006060	C O FALTER CONSTRUCTION CORP	3,939.35	0000254716
4/12/2019	40025	3300000000	Water Environment Protection D	03068461	000006060	C O FALTER CONSTRUCTION CORP	1,281.44	0000254716
4/12/2019	40025	3300000000	Water Environment Protection D	03041348	000006060	C O FALTER CONSTRUCTION CORP	25,170.95	0000254716
4/12/2019	40025	3300000000	Water Environment Protection D	03044182	000006060	C O FALTER CONSTRUCTION CORP	3,413.55	0000254716
4/12/2019	40025	3300000000	Water Environment Protection D	03045725	000006060	C O FALTER CONSTRUCTION CORP	2,166.50	0000254716

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/12/2019	40025	3300000000	Water Environment Protection D	03056654	000006060	C O FALTER CONSTRUCTION CORP	325.00	0000254716
4/12/2019	40025	3300000000	Water Environment Protection D	03053169	000006060	C O FALTER CONSTRUCTION CORP	5,092.07	0000254716
4/12/2019	40025	3300000000	Water Environment Protection D	03067477	000006060	C O FALTER CONSTRUCTION CORP	1,250.00	0000254716
4/12/2019	40025	3300000000	Water Environment Protection D	03066267	000006060	C O FALTER CONSTRUCTION CORP	19,961.88	0000254716
4/12/2019	40025	3300000000	Water Environment Protection D	03076488	000006060	C O FALTER CONSTRUCTION CORP	25,083.33	0000254716
4/12/2019	40025	3300000000	Water Environment Protection D	03074868	000006060	C O FALTER CONSTRUCTION CORP	4,880.63	0000254716
4/12/2019	40025	3300000000	Water Environment Protection D	03099722	000006060	C O FALTER CONSTRUCTION CORP	4,377.50	0000254716
4/12/2019	40025	3300000000	Water Environment Protection D	03115019	000006060	C O FALTER CONSTRUCTION CORP	600.00	0000254716
4/12/2019	40025	3300000000	Water Environment Protection D	03038725	000006060	C O FALTER CONSTRUCTION CORP	2,584.00	0000254716
4/12/2019	40025	3300000000	Water Environment Protection D	03028735	000006060	C O FALTER CONSTRUCTION CORP	4,079.00	0000254716
4/12/2019	40021	0500000000	Facilities Management	03167719	000005439	C&S ENGINEERS INC	10,000.00	0000254717
4/12/2019	10001	7920700000	Police K-9	03167498	000007992	CAMILLUS ANIMAL CLINIC PC	1,957.42	0000254718
4/12/2019	10001	7920700000	Police K-9	03167497	000007992	CAMILLUS ANIMAL CLINIC PC	188.26	0000254718
4/12/2019	10001	3410000000	Administration/Support	03167636	000004705	CARL E LOERZEL JR	176.38	0000255004
4/12/2019	10001	3110000000	District Attorney Operations	03167819	000003771	CAROL D SACCO	572.00	0000254999
4/12/2019	10001	8330104000	Child Welfare Investigations	03167711	000002531	CAROL L KNAPP	27.84	0000255057
4/12/2019	20033	3520200000	Community Development Programs	03167405	000005689	CATHOLIC CHARITIES OF THE ROMAN	4,593.58	0000254719
4/12/2019	40021	0500000000	Facilities Management	03168086	000008547	CDW GOVERNMENT INC	2,050.63	0000254720
4/12/2019	40021	0500000000	Facilities Management	03168084	000008547	CDW GOVERNMENT INC	1,593.04	0000254720
4/12/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03167543	0000007284	CEDAR PATH SOLUTIONS GROUP INC	1,079.26	0000254721
4/12/2019	20015	6510300000	Collection Management & Acquis	03167374	0000000948	CENGAGE LEARNING INC	430.20	0000254722
4/12/2019	20013	3330704000	Process Control	03167599	0000000128	CEN TEK LABORATORIES LLC	820.25	0000254723
4/12/2019	20013	3330704000	Process Control	03167594	0000000128	CEN TEK LABORATORIES LLC	1,700.50	0000254723
4/12/2019	20013	3330704000	Process Control	03167596	0000000128	CEN TEK LABORATORIES LLC	840.25	0000254723
4/12/2019	55040	5810100000	Workers Compensation	03168134	0000015111	CHAIR WORKERS COMPENSATION BOARD	114,429.63	0000254724
4/12/2019	10001	4351020100	Medical Examiner's Office	03167918	0000022055	CHARLES A CATANESE	16,800.00	0000254725
4/12/2019	10001	3110000000	District Attorney Operations	03167420	000005976	CHARLES DEWOLF	300.00	0000254726
4/12/2019	10001	7930600000	Custody Housing	03167547	000003960	CHARM-TEX INC	3,352.00	0000254727
4/12/2019	10009	9320000000	Road Machinery Fund	03165650	000005877	CHEMUNG SUPPLY CORP	14,981.60	0000254728
4/12/2019	65933	3520000000	Community Development	03167628	000008474	CHICAGO TITLE INSURANCE COMPANY	825.00	0000254729
4/12/2019	10001	8350100000	Hillbrook	03167813	0000019155	CHILDRENS HOME OF JEFFERSON COUNTY	44,570.82	0000254730
4/12/2019	10001	6902000000	Beaver Lake Nature Center	03167760	0000033880	CHIMNEY SERVICES OF ONONDAGA COUNTY INC	275.00	0000254731
4/12/2019	10001	4351020100	Medical Examiner's Office	03167703	0000031415	CHRISTINA E BOSWORTH	910.72	0000254732
4/12/2019	10001	3110000000	District Attorney Operations	03167606	0000032122	CHRISTINE A HAYES	35.00	0000254733
4/12/2019	20013	3330703000	Inventory Control	03167403	000005636	CITY ELECTRIC CO INC	394.50	0000254734
4/12/2019	20013	3330701000	Instrumentation & Electrical	03167372	000005636	CITY ELECTRIC CO INC	34.00	0000254735
4/12/2019	20015	6530400000	Mundy	03168021	000005824	CITY OF SYRACUSE	2,977.36	0000254736
4/12/2019	20015	6530400000	Mundy	03168041	000005824	CITY OF SYRACUSE	3,384.00	0000254736
4/12/2019	20015	6530400000	Mundy	03167998	000005824	CITY OF SYRACUSE	2,030.50	0000254736
4/12/2019	10001	8320100000	Youth Bureau	03167516	000005824	CITY OF SYRACUSE	18,330.00	0000254736
4/12/2019	20015	6530400000	Mundy	03168036	000005824	CITY OF SYRACUSE	3,098.05	0000254736
4/12/2019	20015	6530400000	Mundy	03168042	000005824	CITY OF SYRACUSE	1,270.39	0000254736
4/12/2019	20015	6530400000	Mundy	03168033	000005824	CITY OF SYRACUSE	2,853.69	0000254736
4/12/2019	20015	6530400000	Mundy	03168058	000005824	CITY OF SYRACUSE	1,805.27	0000254736
4/12/2019	20015	6530400000	Mundy	03168001	000005824	CITY OF SYRACUSE	2,399.48	0000254736

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/12/2019	20015	6530400000	Mundy	03168008	000005824	CITY OF SYRACUSE	3,390.94	0000254736
4/12/2019	20015	6530400000	Mundy	03168029	000005824	CITY OF SYRACUSE	2,064.06	0000254736
4/12/2019	20015	6530400000	Mundy	03168014	000005824	CITY OF SYRACUSE	924.34	0000254736
4/12/2019	20015	6530400000	Mundy	03167995	000005824	CITY OF SYRACUSE	2,020.75	0000254736
4/12/2019	20015	6530400000	Mundy	03167991	000005824	CITY OF SYRACUSE	1,836.72	0000254736
4/12/2019	20015	6530400000	Mundy	03167992	000005824	CITY OF SYRACUSE	4,446.58	0000254736
4/12/2019	20015	6530400000	Mundy	03167990	000005824	CITY OF SYRACUSE	2,699.38	0000254736
4/12/2019	20015	6530400000	Mundy	03167993	000005824	CITY OF SYRACUSE	1,379.12	0000254736
4/12/2019	20015	6530400000	Mundy	03167996	000005824	CITY OF SYRACUSE	3,073.27	0000254736
4/12/2019	20015	6530400000	Mundy	03168005	000005824	CITY OF SYRACUSE	1,791.02	0000254736
4/12/2019	20015	6530400000	Mundy	03168012	000005824	CITY OF SYRACUSE	2,885.78	0000254736
4/12/2019	10030	4395400000	Environmental Health Grants	03168169	000005824	CITY OF SYRACUSE	4,000.00	0000254737
4/12/2019	10001	4353010000	Preschool Program	03167639	000005206	CLAIRE M COSTELLO	5,850.00	0000254738
4/12/2019	40021	6500000000	Onondaga County Public Library	03167868	0000006578	CME CORP	102.53	0000254739
4/12/2019	10001	0100000000	Authorized Agencies - Financia	03159700	000005801	CNY ARTS INC	228,355.25	0000255009
4/12/2019	20033	3520200000	Community Development Programs	03167725	000007288	CNY ENVIRONMENTAL INSTITUTE INC	1,000.00	0000254740
4/12/2019	55040	5820000000	Judgments & Claims	03167925	000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	138.66	0000254741
4/12/2019	10001	8110200000	Dss Admin Overhead F20	03167896	000006631	CNY SERVICES INC	1,490.00	0000254742
4/12/2019	10001	7950400000	Correction Bldg & Ground Maint	03168113	0000021342	COLT PLUMBING COMPANY	9.40	0000254743
4/12/2019	10001	7950200000	Correction Security&Operations	03167483	0000032453	COMBAT SWAG LLC	1,115.75	0000254744
4/12/2019	10001	0514020000	Building Trades	03168100	0000006725	COMMERCIAL DOOR & HARDWARE LTD	5,399.50	0000254745
4/12/2019	10001	1320100000	Payroll Pre-Audit	03167828	000006255	COMPUTER & SOURCE MICROFILMING	920.75	0000254746
4/12/2019	10001	4353010000	Preschool Program	03167658	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	4,675.00	0000254747
4/12/2019	10001	4353010000	Preschool Program	03167675	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	8,611.00	0000254747
4/12/2019	10001	4353010000	Preschool Program	03167680	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	15,331.00	0000254747
4/12/2019	20013	3330701000	Instrumentation & Electrical	03167365	0000009561	CONSOLIDATED ELECTRICAL	633.44	0000254748
4/12/2019	10030	8260301000	Adult Mental Health OMH Contra	03167887	0000007659	COORDINATED CARE SERVICES INC	5,593.75	0000254749
4/12/2019	10001	8350100000	Hillbrook	03167892	0000007659	COORDINATED CARE SERVICES INC	7,308.00	0000254749
4/12/2019	10001	8360200000	School Based Mental Htlh Com C	03167782	0000007659	COORDINATED CARE SERVICES INC	56,797.42	0000254749
4/12/2019	10001	8350100000	Hillbrook	03167144	0000007659	COORDINATED CARE SERVICES INC	5,621.59	0000254749
4/12/2019	10001	8350100000	Hillbrook	03167140	0000007659	COORDINATED CARE SERVICES INC	7,026.99	0000254749
4/12/2019	10001	8350100000	Hillbrook	03167146	0000007659	COORDINATED CARE SERVICES INC	11,102.54	0000254749
4/12/2019	10001	8360200000	School Based Mental Htlh Com C	03167780	0000007659	COORDINATED CARE SERVICES INC	50,228.02	0000254749
4/12/2019	10001	6917000000	Rangers	03167751	0000008927	COPS PLUS INC	750.08	0000254750
4/12/2019	10001	0300000000	Authorized Agencies - Physical	03163555	000007169	CORNELL COOPERATIVE EXTENSION ASSN	22,248.00	0000254751
4/12/2019	10001	6903000000	Rosamond Gifford Zoo	03168133	0000005688	CORNELL UNIVERSITY	46.21	0000254752
4/12/2019	10001	6903000000	Rosamond Gifford Zoo	03168128	0000005688	CORNELL UNIVERSITY	73.35	0000254752
4/12/2019	10001	6903000000	Rosamond Gifford Zoo	03168143	0000005688	CORNELL UNIVERSITY	4.17	0000254752
4/12/2019	10001	6903000000	Rosamond Gifford Zoo	03168131	0000005688	CORNELL UNIVERSITY	23.00	0000254752
4/12/2019	10001	6903000000	Rosamond Gifford Zoo	03168149	0000005688	CORNELL UNIVERSITY	11.00	0000254752
4/12/2019	10001	6903000000	Rosamond Gifford Zoo	03168140	0000005688	CORNELL UNIVERSITY	17.10	0000254752
4/12/2019	10001	6903000000	Rosamond Gifford Zoo	03168135	0000005688	CORNELL UNIVERSITY	19.76	0000254752
4/12/2019	10001	6903000000	Rosamond Gifford Zoo	03168146	0000005688	CORNELL UNIVERSITY	17.10	0000254752
4/12/2019	10001	6903000000	Rosamond Gifford Zoo	03168151	0000005688	CORNELL UNIVERSITY	45.23	0000254752
4/12/2019	10001	3110000000	District Attorney Operations	03167737	0000023634	COURTNEY M VENDITTE	225.00	0000255000

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/12/2019	10001	8330104000	Child Welfare Investigations	03167699	0000033748	CRISTAL MENDOZA	135.00	0000255058
4/12/2019	55040	5810300000	Health Insurance	03167421	0000006044	CROUSE HOSPITAL	2,278.50	0000254753
4/12/2019	10001	3110000000	District Attorney Operations	03167811	0000001061	CVETA MURPHY	365.40	0000254754
4/12/2019	10001	8330104000	Child Welfare Investigations	03167692	0000033724	DANIEL KAZMARK	135.00	0000255059
4/12/2019	10001	7320030000	Criminal Court Supervisions	03167916	0000026465	DANNY VARGAS	65.54	0000255033
4/12/2019	10001	7320030000	Criminal Court Supervisions	03167917	0000026465	DANNY VARGAS	75.98	0000255033
4/12/2019	10001	8110100000	Fraud & Abuse F10	03167865	0000007957	DAVID ARGUS	154.86	0000255048
4/12/2019	20013	3330300000	Training & Safety	03167580	0000033853	DAVID H PRICE	114.00	0000255003
4/12/2019	10001	3110000000	District Attorney Operations	03167983	0000003336	DEBORAH A DLUGOLECKI	73.50	0000254755
4/12/2019	10030	4395300000	Health Promotion Grants	03168185	0000001586	DEBRA LEWIS	12.18	0000255012
4/12/2019	10030	4395300000	Health Promotion Grants	03168189	0000001586	DEBRA LEWIS	36.54	0000255012
4/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03167746	0000008221	DEBRA MCINDOE	90.48	0000255060
4/12/2019	20013	3330900000	Computer Management	03167376	0000009467	DELL MARKETING LP	1,597.22	0000254756
4/12/2019	10001	7320030000	Criminal Court Supervisions	03167538	0000024544	DENIS HICKEY	45.24	0000255034
4/12/2019	10001	7320030000	Criminal Court Supervisions	03167536	0000024544	DENIS HICKEY	121.80	0000255034
4/12/2019	10001	4351020100	Medical Examiner's Office	03167862	0000024327	DENNIS J HAYES	315.00	0000254757
4/12/2019	10001	8330104000	Child Welfare Investigations	03167698	0000003617	DEREK HMIEL	45.24	0000255061
4/12/2019	10001	8240200000	Adult Resource Ctr Medical As	03167770	0000005329	DIANA PEARSON	74.82	0000255051
4/12/2019	20015	6510100000	Central Library	03167586	0000018977	DIRECT ENERGY MARKETING INC	4,547.79	0000254758
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03168065	0000018977	DIRECT ENERGY MARKETING INC	1,844.27	0000254758
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03168031	0000018977	DIRECT ENERGY MARKETING INC	1,218.16	0000254758
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03168037	0000018977	DIRECT ENERGY MARKETING INC	75.66	0000254758
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03168015	0000018977	DIRECT ENERGY MARKETING INC	815.09	0000254758
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03168009	0000018977	DIRECT ENERGY MARKETING INC	1,561.40	0000254758
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03168004	0000018977	DIRECT ENERGY MARKETING INC	2,111.67	0000254758
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03168057	0000018977	DIRECT ENERGY MARKETING INC	5,105.66	0000254758
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03168061	0000018977	DIRECT ENERGY MARKETING INC	2,194.21	0000254758
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167999	0000018977	DIRECT ENERGY MARKETING INC	15,630.26	0000254758
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03168044	0000018977	DIRECT ENERGY MARKETING INC	1,726.48	0000254758
4/12/2019	20013	3330703000	Inventory Control	03167500	0000006259	DIVAL SAFETY EQUIPMENT INC	49.44	0000254759
4/12/2019	10001	4350800200	Std	03167866	0000022025	DIXON-SHANE LLC	734.55	0000254760
4/12/2019	10001	7320030000	Criminal Court Supervisions	03167774	0000001068	DONNA CAPRIA	134.56	0000255035
4/12/2019	10009	9320000000	Road Machinery Fund	03167753	0000007136	DRIVERS VILLAGE INC	238.45	0000254761
4/12/2019	20013	3330400000	Fleet Management	03167351	0000007136	DRIVERS VILLAGE INC	11,052.61	0000254761
4/12/2019	10030	8250300000	Aging Access	03165016	0000014844	DUNBAR ASSOCIATION INC	3,627.14	0000254762
4/12/2019	10030	8250300000	Aging Access	03167766	0000014844	DUNBAR ASSOCIATION INC	4,210.98	0000254762
4/12/2019	10001	4353010000	Preschool Program	03167642	0000005739	E JOHN GAVRAS CENTER	4,092.04	0000254763
4/12/2019	10001	4353010000	Preschool Program	03167643	0000005739	E JOHN GAVRAS CENTER	1,740.04	0000254763
4/12/2019	10001	4353010000	Preschool Program	03167644	0000005739	E JOHN GAVRAS CENTER	4,092.04	0000254763
4/12/2019	10001	4353010000	Preschool Program	03167645	0000005739	E JOHN GAVRAS CENTER	1,740.04	0000254763
4/12/2019	10001	4353010000	Preschool Program	03167646	0000005739	E JOHN GAVRAS CENTER	4,092.04	0000254763
4/12/2019	10001	4353010000	Preschool Program	03167641	0000005739	E JOHN GAVRAS CENTER	1,740.04	0000254763
4/12/2019	10001	4353010000	Preschool Program	03167647	0000005739	E JOHN GAVRAS CENTER	870.02	0000254763
4/12/2019	10001	4353010000	Preschool Program	03167648	0000005739	E JOHN GAVRAS CENTER	4,090.40	0000254763
4/12/2019	20013	3330601000	Flow Control	03167790	0000016250	E M CAHILL CO INC	417.60	0000254764

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/12/2019	10001	7950200000	Correction Security&Operations	03167549	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,030.40	0000254765
4/12/2019	10001	4350700200	Community Health Nursing	03167527	0000019691	EILEEN DUNCAN	129.92	0000255013
4/12/2019	10001	7920200000	Police Patrol	03167954	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000254766
4/12/2019	10001	3110000000	District Attorney Operations	03167814	0000004760	ELIZABETH A BLACK	505.75	0000254767
4/12/2019	10030	4395300000	Health Promotion Grants	03167863	0000000966	ELIZABETH CORNELL	120.64	0000255014
4/12/2019	10030	4395300000	Health Promotion Grants	03167861	0000000966	ELIZABETH CORNELL	163.56	0000255014
4/12/2019	10001	8330104000	Child Welfare Investigations	03167254	0000027492	ELIZABETH JOHNSTON	249.40	0000255062
4/12/2019	10009	9320000000	Road Machinery Fund	03167765	0000005928	EMERSON OIL COMPANY INC	271.81	0000254768
4/12/2019	10009	9320000000	Road Machinery Fund	03167768	0000005928	EMERSON OIL COMPANY INC	270.69	0000254768
4/12/2019	10009	9320000000	Road Machinery Fund	03167769	0000005928	EMERSON OIL COMPANY INC	295.37	0000254768
4/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03167912	0000029820	EMILIE MARTIN	175.74	0000255063
4/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03167913	0000029820	EMILIE MARTIN	302.76	0000255063
4/12/2019	10030	4396010000	CFS Lab Grants	03167739	0000006626	EMPIRE SCALE CORP	3,700.00	0000254769
4/12/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03167708	0000009536	ENGIE RESOURCES LLC	6,938.67	0000254770
4/12/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03167397	0000009536	ENGIE RESOURCES LLC	359.01	0000254770
4/12/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03167709	0000009536	ENGIE RESOURCES LLC	4,708.61	0000254770
4/12/2019	10001	8720400000	Geographic Information Systems	03167797	0000009794	ENVIRONMENTAL SYSTEMS RESEARCH	25,500.00	0000254771
4/12/2019	10001	8340202000	Children & Youth WRAP Services	03167398	0000019066	ERIN YUDIKAITIS	29.00	0000255064
4/12/2019	10001	8340202000	Children & Youth WRAP Services	03167400	0000019066	ERIN YUDIKAITIS	33.06	0000255064
4/12/2019	10001	8330104000	Child Welfare Investigations	03167689	0000033751	ERNA ABADZIC	135.00	0000255065
4/12/2019	20013	3330704000	Process Control	03167832	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,653.20	0000254772
4/12/2019	20013	3330703000	Inventory Control	03168002	0000000199	F W WEBB COMPANY	321.78	0000254773
4/12/2019	20013	3330702000	Maintenance	03167495	0000000199	F W WEBB COMPANY	222.50	0000254773
4/12/2019	20013	3330703000	Inventory Control	03168025	0000000199	F W WEBB COMPANY	(10.09)	0000254773
4/12/2019	20013	3330703000	Inventory Control	03167988	0000000199	F W WEBB COMPANY	99.68	0000254773
4/12/2019	40021	6900000000	Parks & Recreation	03167750	0000000199	F W WEBB COMPANY	362.30	0000254773
4/12/2019	10001	2730000000	IT Communications Overhead	03167308	0000033870	FANCY CHAP	4,400.00	0000254774
4/12/2019	10001	8110210000	Safety Net Assistance	03167873	0000019454	FARONE & SON INC	2,751.00	0000254775
4/12/2019	10001	8110210000	Safety Net Assistance	03168039	0000019454	FARONE & SON INC	500.00	0000254775
4/12/2019	10001	8110210000	Safety Net Assistance	03167894	0000019454	FARONE & SON INC	2,220.00	0000254775
4/12/2019	10001	8110210000	Safety Net Assistance	03168069	0000019454	FARONE & SON INC	1,275.00	0000254775
4/12/2019	10001	4351030300	Criminalistics	03167603	0000009429	FEDERAL EXPRESS CORPORATION	50.50	0000254776
4/12/2019	10001	7320030000	Criminal Court Supervisions	03167602	0000009429	FEDERAL EXPRESS CORPORATION	44.21	0000254776
4/12/2019	10001	3110000000	District Attorney Operations	03167831	0000009429	FEDERAL EXPRESS CORPORATION	70.20	0000254776
4/12/2019	10001	6903000000	Rosamond Gifford Zoo	03168051	0000009429	FEDERAL EXPRESS CORPORATION	66.35	0000254776
4/12/2019	10001	4351030300	Criminalistics	03167600	0000009429	FEDERAL EXPRESS CORPORATION	25.80	0000254776
4/12/2019	40021	0500000000	Facilities Management	03168078	0000009079	FERGUSON ENTERPRISES INC	174.16	0000254777
4/12/2019	10001	6904000000	Carpenter's Brook	03167731	0000032365	FERRELLGAS LP	258.34	0000254778
4/12/2019	10001	6904000000	Carpenter's Brook	03167747	0000032365	FERRELLGAS LP	50.38	0000254778
4/12/2019	10001	4351020200	Med Exam Office-Toxicology	03167864	0000007826	FISHER SCIENTIFIC COMPANY LLC	827.03	0000254779
4/12/2019	10001	4351030200	Forensic Biology/DNA Lab	03168017	0000007826	FISHER SCIENTIFIC COMPANY LLC	942.05	0000254779
4/12/2019	10001	8110200000	Dss Admin Overhead F20	03167889	0000007682	FOOD BANK OF CNY INC	5,909.00	0000254780
4/12/2019	10001	4350701000	Spec Child Svc-Preschool Admin	03167767	0000033887	FRANCINE LAVALLE	42.92	0000255015
4/12/2019	10001	6912000000	Onondaga Lake Park	03167755	0000006022	FRANK GEORGE & SON INC	23,630.00	0000254781
4/12/2019	10001	0200000000	Authorized Agencies - Human Se	03167042	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	216,433.00	0000254782

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/12/2019	10001	8110210000	Safety Net Assistance	03167857	000005766	FRASIER-SHEPARDSON	2,751.00	0000254783
4/12/2019	10001	8110210000	Safety Net Assistance	03167856	000005766	FRASIER-SHEPARDSON	2,751.00	0000254783
4/12/2019	10030	4395700000	MCH/Healthy Families Grants	03167399	000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	630.00	0000254784
4/12/2019	10030	8350200000	Juvenile Justice Intake & Supe	03167384	0000021384	FUND FOR THE CITY OF NEW YORK	2,022.83	0000254785
4/12/2019	10030	8350200000	Juvenile Justice Intake & Supe	03167380	0000021384	FUND FOR THE CITY OF NEW YORK	6,118.36	0000254785
4/12/2019	10001	8110210000	Safety Net Assistance	03167852	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000254786
4/12/2019	10001	8110210000	Safety Net Assistance	03167884	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000254786
4/12/2019	10001	8110210000	Safety Net Assistance	03167870	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000254786
4/12/2019	10001	8110210000	Safety Net Assistance	03168010	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000254786
4/12/2019	10001	8110210000	Safety Net Assistance	03168076	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000254786
4/12/2019	10001	6903000000	Rosamond Gifford Zoo	03167781	000006420	GEM SPORT SUPPLY INC	500.00	0000254787
4/12/2019	20013	3330400000	Fleet Management	03167435	000009234	GENUINE PARTS COMPANY	3,275.37	0000254788
4/12/2019	20013	3330400000	Fleet Management	03167434	000009234	GENUINE PARTS COMPANY	5,956.94	0000254788
4/12/2019	20013	3330400000	Fleet Management	03167437	000009234	GENUINE PARTS COMPANY	358.60	0000254788
4/12/2019	10001	7530100000	Bid Unit	03167334	0000031311	GEORGE R SAMPLE III	20.11	0000254789
4/12/2019	10001	7530100000	Bid Unit	03167333	0000031311	GEORGE R SAMPLE III	44.32	0000254789
4/12/2019	10001	7530100000	Bid Unit	03167331	0000031311	GEORGE R SAMPLE III	18.15	0000254789
4/12/2019	10001	7530100000	Bid Unit	03168125	0000031311	GEORGE R SAMPLE III	72.82	0000254789
4/12/2019	10001	7530100000	Bid Unit	03168122	0000031311	GEORGE R SAMPLE III	18.93	0000254789
4/12/2019	10001	7530100000	Bid Unit	03168118	0000031311	GEORGE R SAMPLE III	18.54	0000254789
4/12/2019	10001	6903000000	Rosamond Gifford Zoo	03168080	000005993	GEORGE WILCOX COMPANY INC	442.58	0000254790
4/12/2019	10001	6903000000	Rosamond Gifford Zoo	03168067	000005993	GEORGE WILCOX COMPANY INC	786.70	0000254790
4/12/2019	40025	3300000000	Water Environment Protection D	03167776	000005752	GHD CONSULTING SERVICES INC	19,930.81	0000254791
4/12/2019	40025	3300000000	Water Environment Protection D	03167923	000005752	GHD CONSULTING SERVICES INC	40,755.38	0000254791
4/12/2019	10001	6911000000	Oneida Shores	03168018	000005681	GLEASON SALT AND SUPPLY	206.78	0000254792
4/12/2019	10001	6902000000	Beaver Lake Nature Center	03168195	000005681	GLEASON SALT AND SUPPLY	206.78	0000254792
4/12/2019	20013	3330703000	Inventory Control	03167798	000004073	GLOBAL EQUIPMENT COMPANY	261.19	0000254793
4/12/2019	10001	7950200000	Correction Security&Operations	03168111	000004073	GLOBAL EQUIPMENT COMPANY	532.76	0000254793
4/12/2019	40021	0500000000	Facilities Management	03168070	000007178	GP LAND & CARPET CORPORATION	9,777.45	0000254794
4/12/2019	40021	0500000000	Facilities Management	03168142	000007178	GP LAND & CARPET CORPORATION	702.79	0000254794
4/12/2019	40021	0500000000	Facilities Management	03168138	000007178	GP LAND & CARPET CORPORATION	359.36	0000254794
4/12/2019	40021	0500000000	Facilities Management	03168136	000007178	GP LAND & CARPET CORPORATION	22,191.21	0000254794
4/12/2019	40021	0500000000	Facilities Management	03168144	000007178	GP LAND & CARPET CORPORATION	2,124.46	0000254794
4/12/2019	40021	0500000000	Facilities Management	03168150	000007178	GP LAND & CARPET CORPORATION	5,893.00	0000254794
4/12/2019	40021	0500000000	Facilities Management	03168147	000007178	GP LAND & CARPET CORPORATION	4,339.73	0000254794
4/12/2019	10001	7920600000	Police Evidence	03167542	0000023866	GREGORY BECKWITH	90.62	0000255041
4/12/2019	20013	3330501000	Engineering	03167617	000008776	HACH COMPANY	333.68	0000254795
4/12/2019	20013	3330502000	Laboratory Services	03167496	000008776	HACH COMPANY	2,520.00	0000254795
4/12/2019	20013	3330502000	Laboratory Services	03167349	000008776	HACH COMPANY	383.35	0000254795
4/12/2019	20013	3330501000	Engineering	03167615	000008776	HACH COMPANY	166.84	0000254795
4/12/2019	10030	8110200000	Dss Admin Overhead F20	03167392	0000032174	HACK UPSTATE LLC	10,814.12	0000254796
4/12/2019	65933	3520000000	Community Development	03167623	0000001375	HANS B CHRISTOPHERSON	450.00	0000254797
4/12/2019	10001	4351030300	Criminalistics	03167363	0000005762	HAUN WELDING SUPPLY INC	691.20	0000254798
4/12/2019	10001	4351030300	Criminalistics	03167350	0000005762	HAUN WELDING SUPPLY INC	66.50	0000254798
4/12/2019	20013	3330502000	Laboratory Services	03168103	0000005762	HAUN WELDING SUPPLY INC	228.20	0000254798

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/12/2019	20013	3330703000	Inventory Control	03168101	000005762	HAUN WELDING SUPPLY INC	19.80	0000254798
4/12/2019	10001	4351030300	Criminalistics	03167348	000005762	HAUN WELDING SUPPLY INC	59.50	0000254798
4/12/2019	10001	7950400000	Correction Bldg & Ground Maint	03167952	000005762	HAUN WELDING SUPPLY INC	10.50	0000254798
4/12/2019	10030	7920300000	Sheriffs Police/Civil Grants	03167789	000004604	HEATHER POLAND	65.00	0000255042
4/12/2019	10001	2500000000	County Legislature	03167849	000007533	HERALD PUBLISHING COMPANY LLC	55.40	0000254799
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167808	000007533	HERALD PUBLISHING COMPANY LLC	45.50	0000254799
4/12/2019	10001	8330304000	Child Welfare Foster Care	03167326	0000023768	HILLCREST EDUCATIONAL CENTERS INC	11,106.06	0000254800
4/12/2019	10001	8330304000	Child Welfare Foster Care	03167329	0000023768	HILLCREST EDUCATIONAL CENTERS INC	18,037.66	0000254800
4/12/2019	10009	9320000000	Road Machinery Fund	03167525	0000008180	HURTUBISE TIRE INC	2,472.00	0000254801
4/12/2019	10001	2770000000	IT Infrastructure Overhead	03167418	0000005096	IBM CORP	114,111.84	0000254802
4/12/2019	10001	2770000000	IT Infrastructure Overhead	03167417	0000005096	IBM CORP	1,017.00	0000254802
4/12/2019	10009	9320000000	Road Machinery Fund	03168075	0000024404	IEH AUTO PARTS LLC	35.94	0000254803
4/12/2019	10009	9320000000	Road Machinery Fund	03168077	0000024404	IEH AUTO PARTS LLC	30.81	0000254803
4/12/2019	10009	9320000000	Road Machinery Fund	03168074	0000024404	IEH AUTO PARTS LLC	151.37	0000254803
4/12/2019	10009	9320000000	Road Machinery Fund	03168071	0000024404	IEH AUTO PARTS LLC	21.82	0000254803
4/12/2019	10009	9320000000	Road Machinery Fund	03168062	0000024404	IEH AUTO PARTS LLC	177.58	0000254803
4/12/2019	10009	9320000000	Road Machinery Fund	03168034	0000024404	IEH AUTO PARTS LLC	(45.17)	0000254803
4/12/2019	10009	9320000000	Road Machinery Fund	03168030	0000024404	IEH AUTO PARTS LLC	274.10	0000254803
4/12/2019	10009	9320000000	Road Machinery Fund	03168013	0000024404	IEH AUTO PARTS LLC	84.76	0000254803
4/12/2019	10009	9320000000	Road Machinery Fund	03168011	0000024404	IEH AUTO PARTS LLC	13.45	0000254803
4/12/2019	10009	9320000000	Road Machinery Fund	03168003	0000024404	IEH AUTO PARTS LLC	34.73	0000254803
4/12/2019	10009	9320000000	Road Machinery Fund	03168038	0000024404	IEH AUTO PARTS LLC	138.26	0000254803
4/12/2019	10009	9320000000	Road Machinery Fund	03168007	0000024404	IEH AUTO PARTS LLC	56.99	0000254803
4/12/2019	10009	9320000000	Road Machinery Fund	03168006	0000024404	IEH AUTO PARTS LLC	183.17	0000254803
4/12/2019	10009	9320000000	Road Machinery Fund	03168059	0000024404	IEH AUTO PARTS LLC	285.13	0000254803
4/12/2019	10009	9320000000	Road Machinery Fund	03168055	0000024404	IEH AUTO PARTS LLC	5.68	0000254803
4/12/2019	10009	9320000000	Road Machinery Fund	03168072	0000024404	IEH AUTO PARTS LLC	25.80	0000254803
4/12/2019	10009	9320000000	Road Machinery Fund	03168063	0000024404	IEH AUTO PARTS LLC	51.08	0000254803
4/12/2019	10009	9320000000	Road Machinery Fund	03168024	0000024404	IEH AUTO PARTS LLC	42.00	0000254803
4/12/2019	10009	9320000000	Road Machinery Fund	03168040	0000024404	IEH AUTO PARTS LLC	22.78	0000254803
4/12/2019	10009	9320000000	Road Machinery Fund	03168019	0000024404	IEH AUTO PARTS LLC	19.34	0000254803
4/12/2019	10009	9320000000	Road Machinery Fund	03168016	0000024404	IEH AUTO PARTS LLC	52.67	0000254803
4/12/2019	20015	6510300000	Collection Management & Acquis	03167382	000009366	INGRAM LIBRARY SERVICES INC	6,105.90	0000254804
4/12/2019	20015	6531000000	Branch Administration	03167381	000009366	INGRAM LIBRARY SERVICES INC	3,485.63	0000254804
4/12/2019	10001	7320030000	Criminal Court Supervisions	03167791	0000002673	INGRID CLISSON	92.80	0000255036
4/12/2019	10030	4395400000	Environmental Health Grants	03164566	0000031382	INSIGHT PUBLIC SECTOR INC	1,597.03	0000254805
4/12/2019	10030	4395100000	Administration Grants	03167422	0000031382	INSIGHT PUBLIC SECTOR INC	4,005.72	0000254805
4/12/2019	10001	3700000000	Elections Board	03167964	0000031564	INTAB LLC	3,261.34	0000254806
4/12/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168087	0000024505	INTEGRATED FACILITY SYSTEMS INC	840.00	0000254807
4/12/2019	10001	7930600000	Custody Housing	03168129	0000003969	INTERBORO PACKAGING CORP	81.60	0000254808
4/12/2019	10001	7930600000	Custody Housing	03168130	0000003969	INTERBORO PACKAGING CORP	512.64	0000254808
4/12/2019	10001	7920200000	Police Patrol	03167450	0000025376	INTL CONFERENCE OF POLICIE CHAPLAINS	125.00	0000254809
4/12/2019	10001	2770000000	IT Infrastructure Overhead	03167980	0000000242	IRON MOUNTAIN INC	974.68	0000254810
4/12/2019	10001	4353020000	Early Intervention	03167591	0000033850	ITING TROUT	112.00	0000254811
4/12/2019	10001	7930600000	Custody Housing	03167695	0000007931	ITW FOOD EQUIPMENT GROUP	315.13	0000254812

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/12/2019	10001	7930600000	Custody Housing	03167696	000007931	ITW FOOD EQUIPMENT GROUP	303.55	0000254812
4/12/2019	10001	7930600000	Custody Housing	03167704	000007931	ITW FOOD EQUIPMENT GROUP	61.59	0000254812
4/12/2019	40025	3300000000	Water Environment Protection D	03167941	000007046	J & J LANDSCAPING LLC	20,947.50	0000254813
4/12/2019	40025	3300000000	Water Environment Protection D	03167926	000007046	J & J LANDSCAPING LLC	3,648.95	0000254813
4/12/2019	40025	3300000000	Water Environment Protection D	03167936	000007046	J & J LANDSCAPING LLC	16,373.25	0000254813
4/12/2019	40025	3300000000	Water Environment Protection D	03167939	000007046	J & J LANDSCAPING LLC	12,010.47	0000254813
4/12/2019	40025	3300000000	Water Environment Protection D	03167938	000007046	J & J LANDSCAPING LLC	565.25	0000254813
4/12/2019	10030	3810000000	Emergency Management (Admin)	03167634	0000028974	J E WEINEL INC	332.00	0000254814
4/12/2019	10001	7920400000	Police Navigation	03167756	0000023838	JAMES MCKENNA	65.00	0000255043
4/12/2019	10001	3110000000	District Attorney Operations	03167810	0000000564	JAMES P MAXWELL	325.00	0000254815
4/12/2019	10001	3110000000	District Attorney Operations	03167986	0000023632	JARRETT A WOODFORK	667.00	0000255001
4/12/2019	10001	7320030000	Criminal Court Supervisions	03168027	0000003855	JASON E DEUEL	83.52	0000255066
4/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03167371	0000005075	JASON NEWMAN	89.32	0000255067
4/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03167505	0000002454	JEFF FLOOD	100.34	0000255068
4/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03167508	0000002454	JEFF FLOOD	95.16	0000255068
4/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03167506	0000002454	JEFF FLOOD	143.32	0000255068
4/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03167509	0000002454	JEFF FLOOD	34.28	0000255068
4/12/2019	10001	4350400400	Environmental Health	03167529	0000000619	JEFFREY A TILL	3.48	0000255016
4/12/2019	10001	4350400400	Environmental Health	03167531	0000000619	JEFFREY A TILL	5.80	0000255016
4/12/2019	10001	4350400400	Environmental Health	03167532	0000000619	JEFFREY A TILL	62.75	0000255016
4/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03167342	0000001554	JENNIFER PALLOTTA	180.96	0000255069
4/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03167344	0000001554	JENNIFER PALLOTTA	38.09	0000255069
4/12/2019	10001	8330104000	Child Welfare Investigations	03167534	0000001701	JENNIFER T BEST	36.54	0000255070
4/12/2019	10001	8110100000	Fraud & Abuse F10	03167521	0000007753	JERIME MCHERRON	61.48	0000255049
4/12/2019	20015	6530700000	Soule	03167922	0000030172	JEROME BOWENS	55.68	0000255029
4/12/2019	10030	8250300000	Aging Access	03167621	0000005709	JEWISH COMMUNITY CENTER	1,977.80	0000254816
4/12/2019	10030	4395700000	MCH/Healthy Families Grants	03167523	0000024543	JILL KNEPEL-ZENS	79.46	0000255017
4/12/2019	10030	4395700000	MCH/Healthy Families Grants	03167524	0000024543	JILL KNEPEL-ZENS	132.82	0000255017
4/12/2019	10030	8250300000	Aging Access	03167552	0000001015	JOANNE S DECKER	20.88	0000255052
4/12/2019	10030	8250300000	Aging Access	03167553	0000001015	JOANNE S DECKER	19.14	0000255052
4/12/2019	10001	3110000000	District Attorney Operations	03167994	0000027855	JORDAN AIELLO	667.00	0000255002
4/12/2019	10001	8330104000	Child Welfare Investigations	03167339	0000024674	JOSEPH CURRO	232.58	0000254817
4/12/2019	10001	4351020100	Medical Examiner's Office	03167436	0000024874	JOSEPH M JULIAN	1,136.25	0000254818
4/12/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03168120	0000032372	JOSEPH V DONATO	60.00	0000254819
4/12/2019	10001	7910000000	Sheriff	03155448	0000029492	JOSHUA M CZYZ	60.00	0000254820
4/12/2019	10001	4353010000	Preschool Program	03167679	0000006084	JOWONIO SCHOOL INC	9,277.82	0000254821
4/12/2019	10001	4353010000	Preschool Program	03167681	0000006084	JOWONIO SCHOOL INC	1,872.00	0000254821
4/12/2019	10001	4353010000	Preschool Program	03167678	0000006084	JOWONIO SCHOOL INC	15,071.16	0000254821
4/12/2019	10001	4353010000	Preschool Program	03167650	0000006084	JOWONIO SCHOOL INC	19,923.52	0000254821
4/12/2019	20013	3330400000	Fleet Management	03167358	0000021810	JR AUTO PARTS WHOLESale	1,451.72	0000254822
4/12/2019	10001	8110030000	Employment F3	03167126	0000016804	JUBILEE HOMES OF SYRACUSE INC	15,126.26	0000254823
4/12/2019	10001	8350100000	Hillbrook	03167328	0000005604	JUVENILE DETENTION ASSN OF NYS	300.00	0000254824
4/12/2019	10001	8350100000	Hillbrook	03167579	0000005604	JUVENILE DETENTION ASSN OF NYS	40.00	0000254824
4/12/2019	10030	4395700000	MCH/Healthy Families Grants	03167394	0000003017	KARA M VERBANIC	70.76	0000255018
4/12/2019	10001	8110210000	Safety Net Assistance	03167858	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	0000254825

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/12/2019	10001	8110210000	Safety Net Assistance	03168081	000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,751.00	0000254825
4/12/2019	10001	4353010000	Preschool Program	03167671	0000033846	KELLEY HEBERT	340.08	0000254826
4/12/2019	10001	7510100000	County Administration	03167317	0000018779	KENNETH JACKSON	100.00	0000254827
4/12/2019	10030	6901000000	Administration	03167206	0000030074	KEVIN LEACH	2,600.00	0000254828
4/12/2019	20033	3520100000	Administration	03167414	0000003133	KEVIN REVETTE	270.28	0000255007
4/12/2019	20013	3330400000	Fleet Management	03168110	0000009796	KEYSTONE AUTOMOTIVE INDUSTRIES INC	27.47	0000254829
4/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03167364	0000001397	KIMBERLY JAMES	55.10	0000255071
4/12/2019	10001	7950400000	Correction Bldg & Ground Maint	03168116	0000008012	KING FABRICATING INC	730.00	0000254830
4/12/2019	10001	8330104000	Child Welfare Investigations	03167362	0000027491	KIRSTIN HOCK	228.52	0000255072
4/12/2019	20013	3330900000	Computer Management	03167370	0000006266	KOM AUTOMATION INC	47,413.41	0000254831
4/12/2019	10001	2740000000	IT Print Shop Overhead	03167307	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	717.25	0000254832
4/12/2019	10001	2740000000	IT Print Shop Overhead	03167419	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	875.16	0000254832
4/12/2019	10001	2740000000	IT Print Shop Overhead	03167306	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	796.45	0000254832
4/12/2019	20013	3330704000	Process Control	03167803	0000005503	KRACKELER SCIENTIFIC INC	333.61	0000254833
4/12/2019	20013	3330502000	Laboratory Services	03167604	0000005503	KRACKELER SCIENTIFIC INC	333.46	0000254833
4/12/2019	20013	3330502000	Laboratory Services	03167601	0000005503	KRACKELER SCIENTIFIC INC	21.67	0000254833
4/12/2019	20013	3330502000	Laboratory Services	03167610	0000005503	KRACKELER SCIENTIFIC INC	34.19	0000254833
4/12/2019	20013	3330502000	Laboratory Services	03167801	0000005503	KRACKELER SCIENTIFIC INC	1,170.42	0000254833
4/12/2019	10001	7320010000	Administration	03167720	0000004735	KRISTEN JACKSON	160.00	0000255037
4/12/2019	10001	4351020200	Med Exam Office-Toxicology	03167619	0000003823	KRISTIE BARBA	140.89	0000255019
4/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03168079	0000009199	KRISTIN HOLM	38.86	0000255073
4/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03167635	0000009199	KRISTIN HOLM	74.24	0000255073
4/12/2019	10001	7920200000	Police Patrol	03167741	0000033886	KRISTINA ORMSBY	65.00	0000255044
4/12/2019	10001	8330104000	Child Welfare Investigations	03167387	0000004138	LABRIGITTE DOWDELL	162.40	0000255074
4/12/2019	10030	8250300000	Aging Access	03167973	0000008962	LAKER TRANSPORTATION PROJECT INC	3,232.99	0000254834
4/12/2019	10030	8250300000	Aging Access	03167969	0000008962	LAKER TRANSPORTATION PROJECT INC	1,025.26	0000254834
4/12/2019	10001	3915100000	Budget Administration Unit	03167705	0000009562	LANGUAGE LINE SERVICES INC	41.52	0000254835
4/12/2019	10001	4500000000	Human Rights Commission	03167359	0000009562	LANGUAGE LINE SERVICES INC	46.00	0000254835
4/12/2019	10001	7320030000	Criminal Court Supervisions	03167702	0000009562	LANGUAGE LINE SERVICES INC	15.75	0000254835
4/12/2019	10001	4353020000	Early Intervention	03167590	0000033851	LAURA DAVIES	120.00	0000254836
4/12/2019	10030	4395700000	MCH/Healthy Families Grants	03167530	0000001140	LAURA INGALLS	161.24	0000255020
4/12/2019	10030	3810000000	Emergency Management (Admin)	03167463	0000009039	LAURUS SYSTEMS INC	2,216.73	0000254837
4/12/2019	10001	7920500000	Police Criminal Investigation	03167486	0000019139	LEADSONLINE LLC	9,588.00	0000254838
4/12/2019	10030	8250300000	Aging Access	03167367	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,381.34	0000254839
4/12/2019	10030	8110200000	Dss Admin Overhead F20	03167812	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	27,050.30	0000254839
4/12/2019	10001	6917000000	Rangers	03168214	0000014870	LEWIS UNIFORM COMPANY LLC	47.25	0000254840
4/12/2019	10001	4353010000	Preschool Program	03167656	0000008173	LIBERTY RESOURCES PSYCHOLOGY	220.00	0000254841
4/12/2019	10001	4353010000	Preschool Program	03167657	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,365.00	0000254841
4/12/2019	10001	4353010000	Preschool Program	03167662	0000008173	LIBERTY RESOURCES PSYCHOLOGY	440.00	0000254841
4/12/2019	10001	4353010000	Preschool Program	03167663	0000008173	LIBERTY RESOURCES PSYCHOLOGY	385.00	0000254841
4/12/2019	10001	4353010000	Preschool Program	03167664	0000008173	LIBERTY RESOURCES PSYCHOLOGY	55.00	0000254841
4/12/2019	10001	4353010000	Preschool Program	03167665	0000008173	LIBERTY RESOURCES PSYCHOLOGY	770.00	0000254841
4/12/2019	10001	4353010000	Preschool Program	03167666	0000008173	LIBERTY RESOURCES PSYCHOLOGY	528.00	0000254841
4/12/2019	10001	4353010000	Preschool Program	03167667	0000008173	LIBERTY RESOURCES PSYCHOLOGY	198.00	0000254841
4/12/2019	10001	4353010000	Preschool Program	03167668	0000008173	LIBERTY RESOURCES PSYCHOLOGY	330.00	0000254841

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/12/2019	10001	4353010000	Preschool Program	03167652	000008173	LIBERTY RESOURCES PSYCHOLOGY	880.00	0000254841
4/12/2019	10001	4353010000	Preschool Program	03167649	000008173	LIBERTY RESOURCES PSYCHOLOGY	41,030.00	0000254841
4/12/2019	10001	4353010000	Preschool Program	03167659	000008173	LIBERTY RESOURCES PSYCHOLOGY	8,712.00	0000254841
4/12/2019	10001	4353010000	Preschool Program	03167653	000008173	LIBERTY RESOURCES PSYCHOLOGY	440.00	0000254841
4/12/2019	10001	4353010000	Preschool Program	03167654	000008173	LIBERTY RESOURCES PSYCHOLOGY	385.00	0000254841
4/12/2019	10001	4353010000	Preschool Program	03167655	000008173	LIBERTY RESOURCES PSYCHOLOGY	132.00	0000254841
4/12/2019	10001	4353010000	Preschool Program	03167640	000006658	LIFESPAN PHYSICAL THERAPY OCCUPATIONAL	935.00	0000254842
4/12/2019	55040	5810300000	Health Insurance	03167778	000006358	LIFETIME BENEFIT SOLUTIONS	7,260.82	0000254843
4/12/2019	55040	5810300000	Health Insurance	03167327	000006358	LIFETIME BENEFIT SOLUTIONS	2,440.75	0000254844
4/12/2019	10009	9320000000	Road Machinery Fund	03164613	000005723	LIVERPOOL LUMBER CO INC	11,401.72	0000254845
4/12/2019	10001	6902000000	Beaver Lake Nature Center	03167761	000005723	LIVERPOOL LUMBER CO INC	384.80	0000254845
4/12/2019	40025	3300000000	Water Environment Protection D	03167846	000033831	LMK TECHNOLOGIES LLC	8,886.97	0000254846
4/12/2019	10001	3110000000	District Attorney Operations	03167729	000003733	LOIS A SADOWSKI	108.50	0000254847
4/12/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03167520	000005333	LOUISE PIERSON	183.28	0000255021
4/12/2019	10001	8330105000	Child Welfare Direct Preventiv	03167263	000008091	LOURDES FARSACI	69.02	0000255075
4/12/2019	20033	3520200000	Community Development Programs	03167488	000007406	LUIS BOTTINO INC	6,050.00	0000254848
4/12/2019	65933	3520000000	Community Development	03167487	000007406	LUIS BOTTINO INC	10,400.00	0000254848
4/12/2019	20013	3330702000	Maintenance	03167730	000006006	MACK BROS BOILER & SHEET IRON WORKS INC	1,400.00	0000254849
4/12/2019	10001	3110000000	District Attorney Operations	03167425	000006065	MAHAR BUSINESS FORMS INC	1,320.00	0000254850
4/12/2019	10001	8330104000	Child Welfare Investigations	03167519	000002008	MARGARET SMITH	136.88	0000255076
4/12/2019	20033	3520100000	Administration	03167598	000001774	MARK D FORBES	269.12	0000255008
4/12/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03167514	000014584	MARSHA BEHARIE	400.00	0000254851
4/12/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03167898	000014584	MARSHA BEHARIE	400.00	0000254851
4/12/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03167512	000014584	MARSHA BEHARIE	386.70	0000254851
4/12/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03167900	000014584	MARSHA BEHARIE	400.00	0000254851
4/12/2019	10001	8330104000	Child Welfare Investigations	03167984	000005422	MARSHA WRIGHT	101.80	0000255077
4/12/2019	10001	8330104000	Child Welfare Investigations	03167981	000005422	MARSHA WRIGHT	82.94	0000255077
4/12/2019	10001	8330104000	Child Welfare Investigations	03168083	000005422	MARSHA WRIGHT	59.16	0000255077
4/12/2019	10001	7920200000	Police Patrol	03167752	0000027531	MARTIN NERBER	65.00	0000255045
4/12/2019	10030	3810000000	Emergency Management (Admin)	03167632	000008967	MASTERS SUPPLY LLC	499.00	0000254852
4/12/2019	10001	6903000000	Rosamond Gifford Zoo	03167771	000008967	MASTERS SUPPLY LLC	3,070.00	0000254852
4/12/2019	10001	4710300000	Municipal Legal Services	03167356	000005486	MATTHEW BENDER & COMPANY INC	264.11	0000254853
4/12/2019	10001	8350100000	Hillbrook	03167901	000026617	MAURICE COX	1,000.00	0000254854
4/12/2019	10001	8350100000	Hillbrook	03167899	000026617	MAURICE COX	1,000.00	0000254854
4/12/2019	20013	3330400000	Fleet Management	03167706	000008052	MAVIS TIRE NY INC	470.52	0000254855
4/12/2019	20013	3330702000	Maintenance	03167391	000005677	MAZIUK & COMPANY INC	3,500.00	0000254856
4/12/2019	20013	3330702000	Maintenance	03167396	000005677	MAZIUK & COMPANY INC	7,892.50	0000254856
4/12/2019	10030	3810000000	Emergency Management (Admin)	03167881	000005650	MCQUADE & BANNIGAN INC	2,961.74	0000254857
4/12/2019	20013	3330601000	Flow Control	03167354	000005650	MCQUADE & BANNIGAN INC	488.16	0000254857
4/12/2019	20013	3330702000	Maintenance	03167788	000005776	MEIER SUPPLY CO INC	1,200.00	0000254858
4/12/2019	10001	6903000000	Rosamond Gifford Zoo	03168178	0000021351	MERRY X-RAY CHEMICAL CORP	191.23	0000254859
4/12/2019	10001	6903000000	Rosamond Gifford Zoo	03168174	0000021351	MERRY X-RAY CHEMICAL CORP	325.00	0000254859
4/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03167451	0000001797	MICHAEL GORMLEY	43.50	0000255078
4/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03167445	0000001797	MICHAEL GORMLEY	6.40	0000255078
4/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03167453	0000001797	MICHAEL GORMLEY	45.66	0000255078

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03167455	000001797	MICHAEL GORMLEY	45.66	0000255078
4/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03167458	000001797	MICHAEL GORMLEY	45.66	0000255078
4/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03167457	000001797	MICHAEL GORMLEY	45.66	0000255078
4/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03167460	000001797	MICHAEL GORMLEY	18.60	0000255078
4/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03167416	000001797	MICHAEL GORMLEY	45.66	0000255078
4/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03167441	000001797	MICHAEL GORMLEY	45.66	0000255078
4/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03167443	000001797	MICHAEL GORMLEY	45.66	0000255078
4/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03167415	000001797	MICHAEL GORMLEY	24.94	0000255078
4/12/2019	10001	7910000000	Sheriff	03155338	0000024701	MICHAEL GRINNALS	60.00	0000254860
4/12/2019	10030	7510100000	County Administration	03168155	0000031339	MICHALYNN HACKER INC	6,208.86	0000254861
4/12/2019	10030	7510100000	County Administration	03168152	0000031339	MICHALYNN HACKER INC	5,449.36	0000254861
4/12/2019	10001	8330104000	Child Welfare Investigations	03167880	0000027496	MICHELE CAGE	170.24	0000255079
4/12/2019	10001	8330104000	Child Welfare Investigations	03167341	0000032460	MICHELLE SABENE	233.16	0000255080
4/12/2019	20015	6510300000	Collection Management & Acquis	03167378	0000008579	MIDWEST TAPE LLC	5,736.99	0000254862
4/12/2019	20015	6531000000	Branch Administration	03167379	0000008579	MIDWEST TAPE LLC	14,773.31	0000254862
4/12/2019	10001	4353010000	Preschool Program	03167674	0000007391	MILESTONES CHILDRENS CENTER	2,255.00	0000254863
4/12/2019	10001	4353010000	Preschool Program	03167673	0000007391	MILESTONES CHILDRENS CENTER	1,082.00	0000254863
4/12/2019	10001	7530100000	Bid Unit	03167320	0000007969	MINORITY REPORTER INC	762.81	0000254864
4/12/2019	20013	3330400000	Fleet Management	03168210	0000005722	MIRABITO HOLDINGS INC	3,940.90	0000254865
4/12/2019	20013	3330400000	Fleet Management	03168207	0000005722	MIRABITO HOLDINGS INC	17,037.78	0000254865
4/12/2019	10001	6912000000	Onondaga Lake Park	03167740	0000005722	MIRABITO HOLDINGS INC	1,673.42	0000254865
4/12/2019	10001	4350700700	Directors Office	03167902	0000023926	MONICA DILONE	121.80	0000255022
4/12/2019	10001	8330304000	Child Welfare Foster Care	03167809	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	14,318.90	0000254866
4/12/2019	10001	0100000000	Authorized Agencies - Financia	03160304	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	8,333.00	0000254867
4/12/2019	10001	6903000000	Rosamond Gifford Zoo	03168194	0000009602	MWI VETERINARY SUPPLY INC	898.87	0000254868
4/12/2019	10001	8330104000	Child Welfare Investigations	03167710	0000033712	NADINE GILMORE	310.36	0000255081
4/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03167503	0000033712	NADINE GILMORE	278.56	0000255081
4/12/2019	10030	4395300000	Health Promotion Grants	03167701	0000025311	NADJA ALLMANN	39.44	0000255082
4/12/2019	10001	3110000000	District Attorney Operations	03167817	0000001201	NANCY A CASTELLETTI	106.25	0000254869
4/12/2019	10001	4500000000	Human Rights Commission	03167448	0000007664	NATIONAL COALITION BUILDING INSTITUTE	900.00	0000254870
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167323	0000006709	NATIONAL FUEL RESOURCES INC	259.16	0000254871
4/12/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03167478	0000006709	NATIONAL FUEL RESOURCES INC	0.29	0000254871
4/12/2019	10001	7930100000	Custody Administration	03167878	0000006709	NATIONAL FUEL RESOURCES INC	225.54	0000254871
4/12/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03167481	0000006709	NATIONAL FUEL RESOURCES INC	30.40	0000254871
4/12/2019	10001	6911000000	Oneida Shores	03168201	0000006709	NATIONAL FUEL RESOURCES INC	56.01	0000254871
4/12/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03167477	0000006709	NATIONAL FUEL RESOURCES INC	982.54	0000254871
4/12/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03167476	0000006709	NATIONAL FUEL RESOURCES INC	1,284.01	0000254871
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167321	0000006709	NATIONAL FUEL RESOURCES INC	275.52	0000254871
4/12/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03167479	0000006709	NATIONAL FUEL RESOURCES INC	48.26	0000254871
4/12/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03167475	0000006709	NATIONAL FUEL RESOURCES INC	396.53	0000254871
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03168023	0000006709	NATIONAL FUEL RESOURCES INC	6.47	0000254871
4/12/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03167474	0000006709	NATIONAL FUEL RESOURCES INC	132.26	0000254871
4/12/2019	10001	6910000000	Jamesville Beach	03168115	0000006709	NATIONAL FUEL RESOURCES INC	124.58	0000254871
4/12/2019	20013	3330703000	Inventory Control	03167360	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	109.76	0000254872
4/12/2019	10030	4395400000	Environmental Health Grants	03167406	0000016391	NAVICO INC	2,700.00	0000254873

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/12/2019	10030	4395700000	MCH/Healthy Families Grants	03167533	0000021502	NELL GARVEY	109.04	0000255023
4/12/2019	10001	4353010000	Preschool Program	03167661	0000006903	NETWORK FOR CHILDRENS ST OT & PT	40,380.00	0000254874
4/12/2019	10001	4353010000	Preschool Program	03167660	0000006903	NETWORK FOR CHILDRENS ST OT & PT	3,410.00	0000254874
4/12/2019	10001	7920200000	Police Patrol	03167953	0000005613	NEW YORK STATE	243.00	0000254875
4/12/2019	10001	8330304000	Child Welfare Foster Care	03167860	0000005613	NEW YORK STATE	85,575.42	0000254876
4/12/2019	10001	8330304000	Child Welfare Foster Care	03167815	0000005613	NEW YORK STATE	34,818.21	0000254877
4/12/2019	10001	3420000000	Call Taking & Dispatch	03167631	0000026882	NEWEGG BUSINESS INC	1,491.80	0000254878
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167951	0000005635	NIAGARA MOHAWK POWER CORP	143,944.11	0000254879
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167958	0000005635	NIAGARA MOHAWK POWER CORP	5,160.27	0000254879
4/12/2019	65933	3520000000	Community Development	03167480	0000005635	NIAGARA MOHAWK POWER CORP	68.78	0000254879
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167948	0000005635	NIAGARA MOHAWK POWER CORP	14,992.43	0000254879
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167966	0000005635	NIAGARA MOHAWK POWER CORP	272.60	0000254879
4/12/2019	10001	3420000000	Call Taking & Dispatch	03167582	0000005635	NIAGARA MOHAWK POWER CORP	291.66	0000254879
4/12/2019	10001	3420000000	Call Taking & Dispatch	03167585	0000005635	NIAGARA MOHAWK POWER CORP	322.57	0000254879
4/12/2019	10001	6903000000	Rosamond Gifford Zoo	03168052	0000005635	NIAGARA MOHAWK POWER CORP	1,493.86	0000254879
4/12/2019	10001	7950400000	Correction Bldg & Ground Maint	03168099	0000005635	NIAGARA MOHAWK POWER CORP	1,424.05	0000254879
4/12/2019	10001	6915000000	Hopkins Sports Facility	03168047	0000005635	NIAGARA MOHAWK POWER CORP	359.54	0000254879
4/12/2019	10001	6912000000	Onondaga Lake Park	03168048	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000254879
4/12/2019	10001	6909000000	Historical Facilities	03168049	0000005635	NIAGARA MOHAWK POWER CORP	85.54	0000254879
4/12/2019	10001	6912000000	Onondaga Lake Park	03168050	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000254879
4/12/2019	10001	3420000000	Call Taking & Dispatch	03167584	0000005635	NIAGARA MOHAWK POWER CORP	242.03	0000254879
4/12/2019	10001	4350400300	Vector Control	03167874	0000005635	NIAGARA MOHAWK POWER CORP	1,699.21	0000254879
4/12/2019	10001	3420000000	Call Taking & Dispatch	03167581	0000005635	NIAGARA MOHAWK POWER CORP	2,097.16	0000254879
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167528	0000005635	NIAGARA MOHAWK POWER CORP	8,245.90	0000254879
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167316	0000005635	NIAGARA MOHAWK POWER CORP	362.32	0000254879
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167312	0000005635	NIAGARA MOHAWK POWER CORP	168.61	0000254879
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167313	0000005635	NIAGARA MOHAWK POWER CORP	2,168.60	0000254879
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167315	0000005635	NIAGARA MOHAWK POWER CORP	1,298.59	0000254879
4/12/2019	10001	7930100000	Custody Administration	03167597	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000254879
4/12/2019	10001	3420000000	Call Taking & Dispatch	03167583	0000005635	NIAGARA MOHAWK POWER CORP	108.26	0000254879
4/12/2019	10001	7930100000	Custody Administration	03167595	0000005635	NIAGARA MOHAWK POWER CORP	12,010.53	0000254879
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167513	0000005635	NIAGARA MOHAWK POWER CORP	3,273.38	0000254879
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167318	0000005635	NIAGARA MOHAWK POWER CORP	6,111.47	0000254879
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167319	0000005635	NIAGARA MOHAWK POWER CORP	175.54	0000254879
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167945	0000005635	NIAGARA MOHAWK POWER CORP	330.70	0000254879
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167955	0000005635	NIAGARA MOHAWK POWER CORP	7,271.56	0000254879
4/12/2019	10001	7930100000	Custody Administration	03167593	0000005635	NIAGARA MOHAWK POWER CORP	156.89	0000254879
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167987	0000005635	NIAGARA MOHAWK POWER CORP	7,026.00	0000254879
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167940	0000005635	NIAGARA MOHAWK POWER CORP	12,273.60	0000254879
4/12/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03167830	0000005635	NIAGARA MOHAWK POWER CORP	60,569.68	0000254880
4/12/2019	10001	6903000000	Rosamond Gifford Zoo	03168188	0000026958	NOBLE HEALTH SERVICES INC	299.00	0000254881
4/12/2019	10001	4353010000	Preschool Program	03167670	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	569,324.81	0000254882
4/12/2019	10001	4353010000	Preschool Program	03167669	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	545,851.56	0000254882
4/12/2019	20013	3330703000	Inventory Control	03167715	0000006408	NORTHERN SAFETY COMPANY INC	867.49	0000254883
4/12/2019	20013	3330300000	Training & Safety	03167822	0000006408	NORTHERN SAFETY COMPANY INC	1,432.80	0000254883

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/12/2019	20013	3330300000	Training & Safety	03167823	000006408	NORTHERN SAFETY COMPANY INC	2,017.80	0000254883
4/12/2019	20013	3330703000	Inventory Control	03167718	000006408	NORTHERN SAFETY COMPANY INC	152.34	0000254883
4/12/2019	20013	3330703000	Inventory Control	03167723	000006408	NORTHERN SAFETY COMPANY INC	33.69	0000254883
4/12/2019	20013	3330703000	Inventory Control	03167726	000006408	NORTHERN SAFETY COMPANY INC	437.97	0000254883
4/12/2019	10001	2730100000	IT Communications Direct Bill	03167558	000033867	NOVUS LLC	1,519.34	0000254884
4/12/2019	20013	3330400000	Fleet Management	03167568	000030291	NU LOOK COLLISION INC	1,382.74	0000254885
4/12/2019	20013	3330400000	Fleet Management	03167569	000030291	NU LOOK COLLISION INC	575.60	0000254885
4/12/2019	10009	9320000000	Road Machinery Fund	03167548	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	574.18	0000254886
4/12/2019	10001	7930600000	Custody Housing	03167462	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	921,056.39	0000254887
4/12/2019	10030	3150000000	DA Grants	03168166	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	100.00	0000254888
4/12/2019	10001	7110000000	Personnel Department	03167783	0000015337	NYS ASSN OF PERSONNEL AND	150.00	0000254889
4/12/2019	20013	3330601000	Flow Control	03167907	0000005565	NYS CANAL CORP	50.00	0000254890
4/12/2019	20013	3330601000	Flow Control	03167908	0000005565	NYS CANAL CORP	50.00	0000254890
4/12/2019	10001	6913000000	Otisco Lake Park	03168045	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000254891
4/12/2019	10001	6913000000	Otisco Lake Park	03168046	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000254891
4/12/2019	10001	3110000000	District Attorney Operations	03167429	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	231.81	0000254892
4/12/2019	10001	4710200000	Family Court Services	03167629	0000015327	ONONDAGA COUNTY	1,955.04	0000255028
4/12/2019	10001	7930400000	Custody Transport	03167540	0000015217	ONONDAGA COUNTY	330.00	0000255046
4/12/2019	10001	7930400000	Custody Transport	03168159	0000015217	ONONDAGA COUNTY	275.00	0000255046
4/12/2019	10001	2130000000	Stop Dwi	03167826	0000007685	ONONDAGA COUNTY CHAPTER OF	10,000.00	0000254893
4/12/2019	10001	7320030000	Criminal Court Supervisions	03167836	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,210.00	0000254894
4/12/2019	10001	0514040000	Central Maintenance	03168199	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	47.32	0000254895
4/12/2019	20013	3330704000	Process Control	03168114	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	6,620.71	0000254895
4/12/2019	10001	0300000000	Authorized Agencies - Physical	03162752	0000005827	ONONDAGA COUNTY SOIL AND	7,292.00	0000254896
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03168186	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,626.99	0000254897
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167685	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.73	0000254897
4/12/2019	65933	3520000000	Community Development	03167613	0000015245	ONONDAGA COUNTY WATER AUTHORITY	33.00	0000254897
4/12/2019	10001	3410000000	Administration/Support	03167468	0000015245	ONONDAGA COUNTY WATER AUTHORITY	722.40	0000254897
4/12/2019	10001	3410000000	Administration/Support	03167469	0000015245	ONONDAGA COUNTY WATER AUTHORITY	85.37	0000254897
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167690	0000015245	ONONDAGA COUNTY WATER AUTHORITY	53.06	0000254897
4/12/2019	10001	4350400300	Vector Control	03168127	0000015245	ONONDAGA COUNTY WATER AUTHORITY	99.60	0000254897
4/12/2019	10001	8350100000	Hillbrook	03168035	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,215.60	0000254897
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167688	0000015245	ONONDAGA COUNTY WATER AUTHORITY	70.25	0000254897
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03168181	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,185.00	0000254897
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167686	0000015245	ONONDAGA COUNTY WATER AUTHORITY	7,545.00	0000254897
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03168176	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,515.50	0000254897
4/12/2019	10001	2365150000	County General Other Items	03160305	0000005704	ONONDAGA HISTORICAL ASSOCIATION	15,664.00	0000254898
4/12/2019	10001	0512000000	Construction & Office Planning	03167722	0000005454	OTIS ELEVATOR COMPANY	1,180.00	0000254899
4/12/2019	10001	0512000000	Construction & Office Planning	03167724	0000005454	OTIS ELEVATOR COMPANY	1,545.50	0000254899
4/12/2019	10001	0512000000	Construction & Office Planning	03167721	0000005454	OTIS ELEVATOR COMPANY	1,947.00	0000254899
4/12/2019	10001	8110030000	Employment F3	03167885	0000006600	PARTNERS IN LEARNING INC	2,083.33	0000254900
4/12/2019	10030	8110200000	Dss Admin Overhead F20	03167386	0000006600	PARTNERS IN LEARNING INC	8,200.00	0000254900
4/12/2019	10001	7320030000	Criminal Court Supervisions	03167844	0000002542	PATRICIA H CERIO	153.12	0000255038
4/12/2019	10001	4353010000	Preschool Program	03167638	0000003333	PATRICIA Q CLEAVER	360.00	0000254901
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167700	0000002232	PAUL C DOYLE	7,680.00	0000254902

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/12/2019	20013	3330400000	Fleet Management	03167447	0000021411	PAULS TIRE SERVICE LLC	2,107.12	0000254903
4/12/2019	10001	6904000000	Carpenter's Brook	03167757	0000006074	PBS BRAKE AND SUPPLY CORP	1,715.00	0000254904
4/12/2019	10009	9320000000	Road Machinery Fund	03166493	0000006074	PBS BRAKE AND SUPPLY CORP	223.05	0000254904
4/12/2019	10009	9320000000	Road Machinery Fund	03167626	0000023761	PC HOLDINGS 5	1,252.98	0000254905
4/12/2019	20013	3330400000	Fleet Management	03167347	0000023761	PC HOLDINGS 5	217.20	0000254905
4/12/2019	10009	9320000000	Road Machinery Fund	03167627	0000023761	PC HOLDINGS 5	886.40	0000254905
4/12/2019	10001	6902000000	Beaver Lake Nature Center	03167763	0000031458	PEACHJAR INC	504.00	0000254906
4/12/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03167943	0000033731	PENGATE HANDLING SYSTEMS OF NY INC	3,999.00	0000254907
4/12/2019	20013	3330703000	Inventory Control	03167794	0000006587	PENRICK ENTERPRISES INC	330.00	0000254908
4/12/2019	20015	6530800000	White	03164996	0000021762	PESTECH EXTERMINATING INC	50.00	0000254909
4/12/2019	10001	3110000000	District Attorney Operations	03167979	0000029023	PETER F SMALL	3,172.50	0000254910
4/12/2019	10001	8110210000	Safety Net Assistance	03167855	0000006421	PETER M VASSALLO	2,751.00	0000254911
4/12/2019	10030	4395300000	Health Promotion Grants	03167426	0000006418	PLAN & PRINT SYSTEMS INC	226.00	0000254912
4/12/2019	10001	3110000000	District Attorney Operations	03167430	0000006418	PLAN & PRINT SYSTEMS INC	144.00	0000254912
4/12/2019	10001	3110000000	District Attorney Operations	03167431	0000006418	PLAN & PRINT SYSTEMS INC	36.00	0000254912
4/12/2019	10001	3110000000	District Attorney Operations	03167432	0000006418	PLAN & PRINT SYSTEMS INC	72.00	0000254912
4/12/2019	10001	0512000000	Construction & Office Planning	03168211	0000006418	PLAN & PRINT SYSTEMS INC	37.68	0000254912
4/12/2019	10001	0512000000	Construction & Office Planning	03168213	0000006418	PLAN & PRINT SYSTEMS INC	5.66	0000254912
4/12/2019	10030	7920300000	Sheriffs Police/Civil Grants	03167485	0000026723	PRACTICAL VIDEO SOLUTIONS	415.00	0000254913
4/12/2019	40025	3300000000	Water Environment Protection D	03167909	0000029531	PRECISION TRENCHLESS LLC	304,766.00	0000254914
4/12/2019	40025	3300000000	Water Environment Protection D	03167911	0000029531	PRECISION TRENCHLESS LLC	6,460.00	0000254914
4/12/2019	10030	8110200000	Dss Admin Overhead F20	03167388	0000032134	PROVIDENCE SERIVCES OF SYRACUSE INC	1,387.37	0000254915
4/12/2019	10001	3110000000	District Attorney Operations	03167805	0000023754	PSYCHIATRY FACULTY PRACTICE INC	5,850.00	0000254916
4/12/2019	10001	7920100000	Police Administration	03167484	0000009217	PTS OF AMERICA LLC	2,035.80	0000254917
4/12/2019	10001	4350400400	Environmental Health	03167779	0000009284	PYRAMID PAPER COMPANY	115.56	0000254918
4/12/2019	10001	8110210000	Safety Net Assistance	03168073	0000033840	R P HEINTZ FUNERAL SERVICE INC	2,220.00	0000254919
4/12/2019	10001	4350400400	Environmental Health	03167749	0000004731	REBECCA AMIDON	133.98	0000255024
4/12/2019	20013	3330704000	Process Control	03167851	0000006702	RICCELLI ENTERPRISES INC	62,066.79	0000254920
4/12/2019	20013	3330400000	Fleet Management	03168212	0000033873	RICHARD M TABER	100.00	0000254921
4/12/2019	20015	6530500000	Paine	03167919	0000002766	RICHARD ROGERS	50.46	0000255030
4/12/2019	10001	4351020100	Medical Examiner's Office	03167833	0000002490	ROBERT STOPPACHER	600.00	0000254922
4/12/2019	10030	4395300000	Health Promotion Grants	03167707	0000029085	ROSEANNE JONES	112.52	0000255025
4/12/2019	20033	3520200000	Community Development Programs	03167499	0000021529	RPM AND CONSTRUCTION SERVICES LLC	25,190.00	0000254923
4/12/2019	20033	3520200000	Community Development Programs	03167501	0000021529	RPM AND CONSTRUCTION SERVICES LLC	2,275.00	0000254923
4/12/2019	20013	3330703000	Inventory Control	03167368	0000006087	RUMETCO SALES INC	500.00	0000254924
4/12/2019	20013	3330702000	Maintenance	03167442	0000006087	RUMETCO SALES INC	16.84	0000254924
4/12/2019	10001	6912000000	Onondaga Lake Park	03168154	0000006868	S&W SERVICES INC	831.96	0000254925
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167684	0000006868	S&W SERVICES INC	4,785.50	0000254925
4/12/2019	10030	8350200000	Juvenile Justice Intake & Supe	03167385	0000014841	SALVATION ARMY	10,054.70	0000254926
4/12/2019	10030	4395300000	Health Promotion Grants	03167818	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000254927
4/12/2019	10030	4395300000	Health Promotion Grants	03167816	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000254927
4/12/2019	10001	7920200000	Police Patrol	03167759	0000024026	SCOTT CLISSON	65.00	0000255047
4/12/2019	10001	7320030000	Criminal Court Supervisions	03167389	0000003295	SCOTT GLEASON	142.68	0000255039
4/12/2019	10001	3460000000	Radio System Support	03167637	0000003660	SCOTT MCINNIS	37.12	0000255005
4/12/2019	10001	8110210000	Safety Net Assistance	03167854	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,200.00	0000254928

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/12/2019	10030	8250400000	Aging In Home	03167576	0000022513	SELF DIRECT INC	905.63	0000254929
4/12/2019	10001	4350400400	Environmental Health	03167515	0000004254	SHAWN M RUSH	62.64	0000255026
4/12/2019	10001	4350400400	Environmental Health	03167518	0000004254	SHAWN M RUSH	50.00	0000255026
4/12/2019	10001	3110000000	District Attorney Operations	03167764	0000002028	SHELLEY J STRADER	31.50	0000254930
4/12/2019	40021	0500000000	Facilities Management	03168068	0000008370	SHERWIN-WILLIAMS CO	100.00	0000254931
4/12/2019	40025	3300000000	Water Environment Protection D	03168215	0000006305	SHRIER MARTIN PROCESS EQUIP INC	1,200.00	0000254932
4/12/2019	20015	6510100000	Central Library	03167950	0000026680	SIDECAR PUBLICATIONS LLC	348.00	0000254933
4/12/2019	10001	4350700200	Community Health Nursing	03168141	0000007812	SMG	2,925.00	0000254997
4/12/2019	10001	4350700200	Community Health Nursing	03168156	0000007812	SMG	2,400.00	0000254997
4/12/2019	20010	2365180100	County Operations	03158108	0000007812	SMG	312,500.00	0000254997
4/12/2019	10001	4350700200	Community Health Nursing	03168145	0000007812	SMG	2,925.00	0000254997
4/12/2019	10001	4350700200	Community Health Nursing	03168148	0000007812	SMG	2,400.00	0000254997
4/12/2019	10001	8330304000	Child Welfare Foster Care	03167997	0000005711	SPRINGBROOK NY INC	17,002.26	0000254934
4/12/2019	10030	4395300000	Health Promotion Grants	03167412	0000019893	ST JOSEPHS MEDICAL PC	104.28	0000254935
4/12/2019	10030	4395100000	Administration Grants	03167413	0000001444	STACEY CIBULA	396.08	0000255027
4/12/2019	10009	9320000000	Road Machinery Fund	03167802	0000007545	STADIUM INTL SALES & SERVICE LLC	31.69	0000254936
4/12/2019	10009	9320000000	Road Machinery Fund	03167792	0000007545	STADIUM INTL SALES & SERVICE LLC	324.81	0000254936
4/12/2019	10009	9320000000	Road Machinery Fund	03167793	0000007545	STADIUM INTL SALES & SERVICE LLC	1,374.79	0000254936
4/12/2019	10009	9320000000	Road Machinery Fund	03167804	0000007545	STADIUM INTL SALES & SERVICE LLC	74.16	0000254936
4/12/2019	10009	9320000000	Road Machinery Fund	03167807	0000007545	STADIUM INTL SALES & SERVICE LLC	137.30	0000254936
4/12/2019	10009	9320000000	Road Machinery Fund	03167799	0000007545	STADIUM INTL SALES & SERVICE LLC	412.22	0000254936
4/12/2019	10009	9320000000	Road Machinery Fund	03167796	0000007545	STADIUM INTL SALES & SERVICE LLC	844.17	0000254936
4/12/2019	10009	9320000000	Road Machinery Fund	03167795	0000007545	STADIUM INTL SALES & SERVICE LLC	(184.62)	0000254936
4/12/2019	10009	9320000000	Road Machinery Fund	03167800	0000007545	STADIUM INTL SALES & SERVICE LLC	518.65	0000254936
4/12/2019	40021	9310000000	Transportation	03168206	0000003929	STANTEC CONSULTING SERVICES INC	19,622.50	0000254937
4/12/2019	10001	3110000000	District Attorney Operations	03167423	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,055.30	0000254938
4/12/2019	10030	3150000000	DA Grants	03167427	0000000237	STAPLES CONTRACT & COMMERCIAL INC	294.34	0000254938
4/12/2019	10001	4350500100	Vital Statistics	03167337	0000000237	STAPLES CONTRACT & COMMERCIAL INC	171.80	0000254938
4/12/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03168109	0000000237	STAPLES CONTRACT & COMMERCIAL INC	665.16	0000254938
4/12/2019	10001	4350800300	Tb Control	03167786	0000000237	STAPLES CONTRACT & COMMERCIAL INC	636.58	0000254938
4/12/2019	10009	9320000000	Road Machinery Fund	03167924	0000027843	STEEL SALES INC	600.00	0000254939
4/12/2019	10001	7320030000	Criminal Court Supervisions	03167877	0000004544	STEPHEN STACHELEK	151.96	0000255040
4/12/2019	10009	9320000000	Road Machinery Fund	03167544	0000007899	STEPHENSON EQUIPMENT INC	3,707.67	0000254940
4/12/2019	20013	3330701000	Instrumentation & Electrical	03167904	0000005666	STEWART W SMITH INC	58.20	0000254941
4/12/2019	10001	7950400000	Correction Bldg & Ground Maint	03168096	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	2,539.64	0000254942
4/12/2019	10001	3110000000	District Attorney Operations	03167758	0000016786	SUBURBAN TRANSPORTATION INC	66.00	0000254943
4/12/2019	10001	4350800300	Tb Control	03168173	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,086.03	0000254944
4/12/2019	10001	4353010000	Preschool Program	03167677	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	158.00	0000254944
4/12/2019	10001	4353010000	Preschool Program	03167651	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	385.00	0000254944
4/12/2019	10001	4351020100	Medical Examiner's Office	03167727	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,563.62	0000254944
4/12/2019	10001	4353010000	Preschool Program	03167676	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	877.00	0000254944
4/12/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03168126	0000009393	SWANSON SERVICES CORP	61.49	0000254945
4/12/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03167482	0000009393	SWANSON SERVICES CORP	33.12	0000254945
4/12/2019	10030	2500000000	County Legislature	03166234	0000023945	SWEETWATER SOUND INC	20,333.47	0000254946
4/12/2019	20015	6520000000	System Support	03167570	0000008741	SYMBOLGY INC	2,185.31	0000254947

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/12/2019	10001	0100000000	Authorized Agencies - Financia	03159702	000007624	SYRACUSE AREA LANDMARK THEATRE	4,167.00	0000254948
4/12/2019	10001	0200000000	Authorized Agencies - Human Se	03164680	000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000254949
4/12/2019	10001	6903000000	Rosamond Gifford Zoo	03168121	000006988	SYRACUSE DESIGN GROUP LLC	440.00	0000254950
4/12/2019	10001	7920600000	Police Evidence	03167493	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	106.56	0000254951
4/12/2019	10001	7950400000	Correction Bldg & Ground Maint	03168095	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	320.00	0000254951
4/12/2019	10001	0514040000	Central Maintenance	03167946	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	843.98	0000254951
4/12/2019	10001	0514040000	Central Maintenance	03167944	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,336.87	0000254951
4/12/2019	10001	0514040000	Central Maintenance	03167947	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	861.83	0000254951
4/12/2019	10001	7950400000	Correction Bldg & Ground Maint	03168092	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,988.34	0000254951
4/12/2019	10030	8250300000	Aging Access	03167194	000005710	SYRACUSE JEWISH FAMILY SERVICE	6,912.91	0000254952
4/12/2019	10001	4353010000	Preschool Program	03167672	000005687	SYRACUSE UNIVERSITY	158.00	0000254953
4/12/2019	10007	9310300000	Maintenance of Roads	03167407	000006009	T H KINSELLA INC	483.31	0000254954
4/12/2019	10001	6902000000	Beaver Lake Nature Center	03167762	000005732	T-S HOLDINGS INC	136.00	0000254955
4/12/2019	10001	8330103000	Child Welfare Svcs Admin F62	03167848	000027021	TELESOURCE SERVICES INC	386.34	0000254956
4/12/2019	10001	6903000000	Rosamond Gifford Zoo	03168161	000008260	THE BUG COMPANY	166.47	0000254957
4/12/2019	10001	6903000000	Rosamond Gifford Zoo	03168163	000008260	THE BUG COMPANY	128.23	0000254957
4/12/2019	10001	6903000000	Rosamond Gifford Zoo	03168165	000008260	THE BUG COMPANY	173.38	0000254957
4/12/2019	10001	6903000000	Rosamond Gifford Zoo	03168168	000008260	THE BUG COMPANY	128.23	0000254957
4/12/2019	10001	6903000000	Rosamond Gifford Zoo	03168171	000008260	THE BUG COMPANY	159.44	0000254957
4/12/2019	10001	6903000000	Rosamond Gifford Zoo	03168157	000008260	THE BUG COMPANY	382.42	0000254957
4/12/2019	40021	0500000000	Facilities Management	03168202	000005579	THE INSPECTOR LLC	250.00	0000254958
4/12/2019	10001	8350100000	Hillbrook	03167820	000006072	THE LIBERTY STORE INC	320.80	0000254959
4/12/2019	10001	8330104000	Child Welfare Investigations	03167697	000033710	THOMAS REITANO	135.00	0000255083
4/12/2019	10001	6907000000	Highland Forest	03168028	000030096	TIDD TECH INC	675.45	0000254960
4/12/2019	10001	8330104000	Child Welfare Investigations	03167539	000033711	TIFFANY ADAO	311.21	0000255084
4/12/2019	10001	2730100000	IT Communications Direct Bill	03167561	000009628	TIME WARNER CABLE	322.99	0000254961
4/12/2019	10001	2730100000	IT Communications Direct Bill	03167974	000009628	TIME WARNER CABLE	259.99	0000254961
4/12/2019	10001	2730100000	IT Communications Direct Bill	03167563	000009628	TIME WARNER CABLE	134.98	0000254961
4/12/2019	10001	2730100000	IT Communications Direct Bill	03166470	000009628	TIME WARNER CABLE	134.97	0000254961
4/12/2019	10001	7920200000	Police Patrol	03167960	000009628	TIME WARNER CABLE	49.40	0000254961
4/12/2019	10001	2730100000	IT Communications Direct Bill	03167971	000009628	TIME WARNER CABLE	252.99	0000254961
4/12/2019	10001	2730100000	IT Communications Direct Bill	03167976	000009628	TIME WARNER CABLE	114.98	0000254961
4/12/2019	10001	2730100000	IT Communications Direct Bill	03167560	000009628	TIME WARNER CABLE	99.98	0000254961
4/12/2019	10001	7920200000	Police Patrol	03167967	000009628	TIME WARNER CABLE	67.95	0000254961
4/12/2019	10001	2730100000	IT Communications Direct Bill	03167968	000009628	TIME WARNER CABLE	134.98	0000254962
4/12/2019	20013	3330400000	Fleet Management	03167565	000006449	TONY ROTELLAS BODY SHOP INC	89.00	0000254963
4/12/2019	20013	3330400000	Fleet Management	03167567	000006449	TONY ROTELLAS BODY SHOP INC	792.07	0000254963
4/12/2019	20013	3330400000	Fleet Management	03167566	000006449	TONY ROTELLAS BODY SHOP INC	300.00	0000254963
4/12/2019	10030	3810000000	Emergency Management (Admin)	03167296	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	84.10	0000254964
4/12/2019	10001	7920500000	Police Criminal Investigation	03167578	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	293.12	0000254964
4/12/2019	10001	4351020100	Medical Examiner's Office	03167772	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	517.29	0000254964
4/12/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03167336	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	105.35	0000254964
4/12/2019	10001	3700000000	Elections Board	03167961	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	101.38	0000254964
4/12/2019	10001	8330103000	Child Welfare Svcs Admin F62	03167554	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	308.58	0000254964
4/12/2019	10001	8220100000	Veteran's Administration	03167557	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,370.81	0000254964

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/12/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03167575	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	389.86	0000254964
4/12/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03167393	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	4,566.91	0000254964
4/12/2019	10001	3910400000	Tax Collection	03167555	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	129.33	0000254964
4/12/2019	10001	7920200000	Police Patrol	03167616	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	257.42	0000254964
4/12/2019	10001	8320100000	Youth Bureau	03167059	000005829	TOWN OF CICERO	6,483.20	0000254965
4/12/2019	10001	7950400000	Correction Bldg & Ground Maint	03167589	000005831	TOWN OF DEWITT	3,171.16	0000254966
4/12/2019	10001	7950400000	Correction Bldg & Ground Maint	03167588	000005831	TOWN OF DEWITT	2,064.40	0000254966
4/12/2019	10009	9320000000	Road Machinery Fund	03167522	000006194	TRACEY ROAD EQUIPMENT INC	2,241.46	0000254967
4/12/2019	20013	3330400000	Fleet Management	03167571	000006194	TRACEY ROAD EQUIPMENT INC	4,884.27	0000254967
4/12/2019	10001	8350100000	Hillbrook	03167335	0000018802	TRINITY SERVICES GROUP INC	6,515.25	0000254968
4/12/2019	10030	8250300000	Aging Access	03167322	0000009457	TYMSAVERS LLC	3,024.00	0000254969
4/12/2019	10001	2770000000	IT Infrastructure Overhead	03167977	0000006175	TYPAC INC	1,951.10	0000254970
4/12/2019	10030	6901000000	Administration	03167735	0000008520	ULINE INC	1,028.19	0000254971
4/12/2019	10001	4351020100	Medical Examiner's Office	03167842	0000008520	ULINE INC	563.44	0000254971
4/12/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03167928	0000027883	UNIFIRST MANUFACTURING CORP	319.00	0000254972
4/12/2019	10001	7920200000	Police Patrol	03167937	0000027883	UNIFIRST MANUFACTURING CORP	42.00	0000254972
4/12/2019	10001	4350800100	Communicable Disease	03167931	0000027883	UNIFIRST MANUFACTURING CORP	224.10	0000254972
4/12/2019	10009	9320000000	Road Machinery Fund	03167410	0000027883	UNIFIRST MANUFACTURING CORP	360.85	0000254972
4/12/2019	10009	9320000000	Road Machinery Fund	03167345	0000027883	UNIFIRST MANUFACTURING CORP	651.72	0000254972
4/12/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03167935	0000027883	UNIFIRST MANUFACTURING CORP	119.10	0000254972
4/12/2019	10001	3420000000	Call Taking & Dispatch	03167929	0000027883	UNIFIRST MANUFACTURING CORP	116.40	0000254972
4/12/2019	10001	4351020200	Med Exam Office-Toxicology	03167930	0000027883	UNIFIRST MANUFACTURING CORP	21.00	0000254972
4/12/2019	10001	4350400300	Vector Control	03167932	0000027883	UNIFIRST MANUFACTURING CORP	48.00	0000254972
4/12/2019	10009	9320000000	Road Machinery Fund	03167411	0000027883	UNIFIRST MANUFACTURING CORP	430.60	0000254972
4/12/2019	10009	9320000000	Road Machinery Fund	03167409	0000027883	UNIFIRST MANUFACTURING CORP	233.00	0000254972
4/12/2019	10001	4351030300	Criminalistics	03167933	0000027883	UNIFIRST MANUFACTURING CORP	60.00	0000254972
4/12/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03167934	0000027883	UNIFIRST MANUFACTURING CORP	177.30	0000254972
4/12/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03168108	0000008612	UNIFORMS MANUFACTURING INC	231.84	0000254973
4/12/2019	40021	0500000000	Facilities Management	03168153	0000009176	UNIQUE AUTOMATION LLC	2,176.64	0000254974
4/12/2019	20013	3330400000	Fleet Management	03167346	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	131.97	0000254975
4/12/2019	20013	3330400000	Fleet Management	03167352	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	2,374.45	0000254975
4/12/2019	10001	4350400200	Animal Disease	03168124	0000008473	UNITED PARCEL SERVICE INC	20.01	0000254976
4/12/2019	10001	4350400200	Animal Disease	03167608	0000008473	UNITED PARCEL SERVICE INC	11.97	0000254976
4/12/2019	10001	4350400200	Animal Disease	03167605	0000008473	UNITED PARCEL SERVICE INC	20.06	0000254976
4/12/2019	10001	4350400200	Animal Disease	03167609	0000008473	UNITED PARCEL SERVICE INC	11.67	0000254976
4/12/2019	10001	4350400300	Vector Control	03167611	0000008473	UNITED PARCEL SERVICE INC	51.10	0000254976
4/12/2019	10001	4350400300	Vector Control	03167612	0000008473	UNITED PARCEL SERVICE INC	62.30	0000254976
4/12/2019	10001	7920200000	Police Patrol	03167618	0000008473	UNITED PARCEL SERVICE INC	268.30	0000254976
4/12/2019	10001	4350400300	Vector Control	03167607	0000008473	UNITED PARCEL SERVICE INC	76.82	0000254976
4/12/2019	10001	4350400300	Vector Control	03167614	0000008473	UNITED PARCEL SERVICE INC	52.42	0000254976
4/12/2019	10001	3420000000	Call Taking & Dispatch	03167473	0000005973	UNITED RADIO INC	2,276.00	0000254977
4/12/2019	10001	7950200000	Correction Security&Operations	03168102	0000005973	UNITED RADIO INC	98.50	0000254977
4/12/2019	10001	3420000000	Call Taking & Dispatch	03167472	0000005973	UNITED RADIO INC	9,748.42	0000254977
4/12/2019	10001	7930400000	Custody Transport	03168090	0000005973	UNITED RADIO INC	540.50	0000254977
4/12/2019	10001	7950200000	Correction Security&Operations	03168098	0000005973	UNITED RADIO INC	421.55	0000254977

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/12/2019	10001	7950200000	Correction Security&Operations	03168112	000005973	UNITED RADIO INC	1,500.00	0000254977
4/12/2019	10001	7920200000	Police Patrol	03167490	000005973	UNITED RADIO INC	122.23	0000254977
4/12/2019	10001	7920200000	Police Patrol	03167491	000005973	UNITED RADIO INC	85.00	0000254977
4/12/2019	10001	7920200000	Police Patrol	03167492	000005973	UNITED RADIO INC	85.00	0000254977
4/12/2019	10001	3420000000	Call Taking & Dispatch	03167470	000005973	UNITED RADIO INC	4,500.95	0000254977
4/12/2019	10001	3420000000	Call Taking & Dispatch	03167471	000005973	UNITED RADIO INC	3,318.44	0000254977
4/12/2019	10001	7950200000	Correction Security&Operations	03168132	000005957	UNITED UNIFORM CO INC	5,313.00	0000254978
4/12/2019	10030	8110200000	Dss Admin Overhead F20	03167390	0000032348	UNITED WAY OF GREATER OSWEGO COUNTY	938.35	0000254979
4/12/2019	20013	3330501000	Engineering	03168094	0000007650	UPSTATE FRESHWATER INSTITUTE INC	16,858.18	0000254980
4/12/2019	10001	8110200300	Systems F20	03167876	0000008768	VENTEK INC	50,797.00	0000254981
4/12/2019	10001	8260103000	Adult Mental Health Quality Im	03167077	0000008950	VERA HOUSE INC	15,572.37	0000254982
4/12/2019	10001	6910000000	Jamesville Beach	03168054	0000005437	VERIZON	1,933.50	0000254983
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167886	0000005437	VERIZON	1,497.22	0000254983
4/12/2019	10001	6909000000	Historical Facilities	03168053	0000005437	VERIZON	452.03	0000254983
4/12/2019	10001	2730100000	IT Communications Direct Bill	03167466	0000005437	VERIZON	9,570.26	0000254983
4/12/2019	10001	2730100000	IT Communications Direct Bill	03167467	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	136.09	0000254984
4/12/2019	10001	8330103000	Child Welfare Svcs Admin F62	03167859	0000007731	VERIZON WIRELESS SERVICES LLC	4,835.90	0000254985
4/12/2019	10001	8330103000	Child Welfare Svcs Admin F62	03167592	0000007731	VERIZON WIRELESS SERVICES LLC	2,729.87	0000254985
4/12/2019	10001	8210100000	Adult & Long Term Care Svc Adm	03168043	0000007731	VERIZON WIRELESS SERVICES LLC	768.83	0000254985
4/12/2019	10001	7950200000	Correction Security&Operations	03168026	0000007731	VERIZON WIRELESS SERVICES LLC	262.20	0000254985
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167361	0000007731	VERIZON WIRELESS SERVICES LLC	2,829.96	0000254985
4/12/2019	10001	4351030100	Director of Labs	03168056	0000007731	VERIZON WIRELESS SERVICES LLC	624.20	0000254985
4/12/2019	10001	8330103000	Child Welfare Svcs Admin F62	03167853	0000007731	VERIZON WIRELESS SERVICES LLC	12,399.20	0000254985
4/12/2019	10001	8720200000	Planning and Administration	03167292	0000007731	VERIZON WIRELESS SERVICES LLC	36.26	0000254985
4/12/2019	10001	3410000000	Administration/Support	03167452	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000254985
4/12/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168197	0000007731	VERIZON WIRELESS SERVICES LLC	301.13	0000254985
4/12/2019	10030	3810000000	Emergency Management (Admin)	03167459	0000007731	VERIZON WIRELESS SERVICES LLC	247.79	0000254985
4/12/2019	10001	4500000000	Human Rights Commission	03167293	0000007731	VERIZON WIRELESS SERVICES LLC	79.97	0000254985
4/12/2019	10001	7930600000	Custody Housing	03167546	0000032394	VICTORY SUPPLY	527.76	0000254986
4/12/2019	10030	3600000000	Office Of Environment	03167927	0000015234	VILLAGE OF FAYETTEVILLE	18,891.83	0000254987
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167310	0000005850	VILLAGE OF SOLVAY	874.49	0000254988
4/12/2019	20013	3330100000	Admin/Accounting/Personnel	03167311	0000005850	VILLAGE OF SOLVAY	7,255.32	0000254988
4/12/2019	10030	4395300000	Health Promotion Grants	03167573	000006989	VOSS SIGNS LLC	678.00	0000254989
4/12/2019	10030	4395300000	Health Promotion Grants	03167577	000006989	VOSS SIGNS LLC	47.95	0000254989
4/12/2019	20013	3330702000	Maintenance	03167622	0000008450	W W GRAINGER INC	2,664.69	0000254990
4/12/2019	20013	3330702000	Maintenance	03167502	0000008450	W W GRAINGER INC	1,615.84	0000254990
4/12/2019	20013	3330300000	Training & Safety	03167970	0000008450	W W GRAINGER INC	81.82	0000254990
4/12/2019	20013	3330702000	Maintenance	03167620	0000008450	W W GRAINGER INC	629.97	0000254990
4/12/2019	20013	3330300000	Training & Safety	03167965	0000008450	W W GRAINGER INC	900.00	0000254990
4/12/2019	20013	3330601000	Flow Control	03167963	0000008450	W W GRAINGER INC	571.60	0000254990
4/12/2019	20013	3330601000	Flow Control	03167440	0000008450	W W GRAINGER INC	254.20	0000254990
4/12/2019	20013	3330702000	Maintenance	03167903	0000008450	W W GRAINGER INC	93.28	0000254990
4/12/2019	20013	3330300000	Training & Safety	03167975	0000008450	W W GRAINGER INC	81.82	0000254990
4/12/2019	20013	3330702000	Maintenance	03167444	0000008450	W W GRAINGER INC	27.00	0000254990
4/12/2019	20013	3330702000	Maintenance	03167624	0000008450	W W GRAINGER INC	714.53	0000254990

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/12/2019	20013	3330601000	Flow Control	03167439	000008450	W W GRAINGER INC	1,422.96	0000254990
4/12/2019	20013	3330702000	Maintenance	03167840	000008450	W W GRAINGER INC	108.74	0000254990
4/12/2019	20013	3330702000	Maintenance	03167446	000008450	W W GRAINGER INC	57.23	0000254990
4/12/2019	20013	3330702000	Maintenance	03167841	000008450	W W GRAINGER INC	135.10	0000254990
4/12/2019	20013	3330300000	Training & Safety	03167972	000008450	W W GRAINGER INC	81.82	0000254990
4/12/2019	20013	3330702000	Maintenance	03167839	000008450	W W GRAINGER INC	44.68	0000254990
4/12/2019	20013	3330702000	Maintenance	03167843	000008450	W W GRAINGER INC	58.25	0000254990
4/12/2019	20013	3330702000	Maintenance	03167845	000008450	W W GRAINGER INC	166.22	0000254990
4/12/2019	20013	3330300000	Training & Safety	03167978	000008450	W W GRAINGER INC	81.82	0000254990
4/12/2019	10001	7930600000	Custody Housing	03167551	000008450	W W GRAINGER INC	3,578.40	0000254991
4/12/2019	10001	8110210000	Safety Net Assistance	03167888	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000254992
4/12/2019	10001	8110210000	Safety Net Assistance	03168022	000008922	WARREN FAMILY FUNERAL HOMES INC	2,751.00	0000254992
4/12/2019	10001	8110210000	Safety Net Assistance	03167879	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000254992
4/12/2019	10001	8110210000	Safety Net Assistance	03167869	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000254992
4/12/2019	10001	8110210000	Safety Net Assistance	03167890	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000254992
4/12/2019	20013	3330701000	Instrumentation & Electrical	03167906	000007905	WESCO DISTRIBUTION INC	183.00	0000254993
4/12/2019	20013	3330701000	Instrumentation & Electrical	03167905	000007905	WESCO DISTRIBUTION INC	97.00	0000254993
4/12/2019	10001	8110200000	Dss Admin Overhead F20	03167825	000008742	WEST PUBLISHING CORP	1,548.17	0000254994
4/12/2019	10001	3110000000	District Attorney Operations	03167949	000008742	WEST PUBLISHING CORP	2,944.63	0000254994
4/12/2019	10001	0511000000	Facilities Administration	03168208	000009625	WEX BANK	988.23	0000254995
4/12/2019	10001	6901000000	Administration	03168020	000004541	WILLIAM LANSLEY	74.82	0000255031
4/12/2019	40021	0500000000	Facilities Management	03168088	000006622	WOOD ETC INC	17,200.00	0000254996

TOTAL CHECK RUN 4/12/19

\$ 6,320,460.97