

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/19/2019	40021	0500000000	Facilities Management	03168438	0000019244	1ST POINT LLC	3,530.00	0000255085
4/19/2019	10030	4395700000	MCH/Healthy Families Grants	03168592	0000008690	4 IMPRINT INC	862.07	0000255086
4/19/2019	10001	7930100000	Custody Administration	03168357	0000022022	A VERDI LLC	94.00	0000255087
4/19/2019	10001	8110080000	Child Support/Title Iv-D F8	03169145	0000004680	AARON T NUZZO	3,662.50	0000255088
4/19/2019	10001	8330107020	Child Welfare Foster Care Adm	03169018	0000007453	ABC CREATIVE GROUP LLC	19.00	0000255089
4/19/2019	10030	4395300000	Health Promotion Grants	03168223	0000027889	ADRIANA SERENO	72.50	0000255385
4/19/2019	10030	4395300000	Health Promotion Grants	03168225	0000027889	ADRIANA SERENO	173.48	0000255385
4/19/2019	20015	6510100000	Central Library	03168450	0000026746	ADVANTAGE FINANCIAL SERVICES LLC	330.00	0000255090
4/19/2019	55040	5810300000	Health Insurance	03169050	0000030091	AETNA INC	154,818.09	0000255091
4/19/2019	10030	8340701000	Child & Family Mental H ONCARE	03168823	0000006616	AIDS COMMUNITY RESOURCES INC	2,076.43	0000255092
4/19/2019	10001	8320100000	Youth Bureau	03168806	0000006616	AIDS COMMUNITY RESOURCES INC	1,744.53	0000255092
4/19/2019	10001	0514020000	Building Trades	03169134	0000000952	AIRGAS INC	44.64	0000255093
4/19/2019	10001	6903000000	Rosamond Gifford Zoo	03168946	0000000952	AIRGAS INC	47.52	0000255093
4/19/2019	10001	4350800300	Tb Control	03168855	0000007342	AJ MEDICAL PRODUCTS LLC	525.26	0000255094
4/19/2019	10001	4350800300	Tb Control	03168865	0000007342	AJ MEDICAL PRODUCTS LLC	154.10	0000255094
4/19/2019	10001	8330104000	Child Welfare Investigations	03168706	0000033881	ALEXANDRA REEDY	175.00	0000255433
4/19/2019	10001	8330107020	Child Welfare Foster Care Adm	03168777	0000023643	ALISANDA BERTRAM	40.00	0000255095
4/19/2019	10030	8250400000	Aging In Home	03168710	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	282.10	0000255096
4/19/2019	20013	3330704000	Process Control	03168302	0000006378	AMREX CHEMICAL COMPANY INC	5,289.37	0000255097
4/19/2019	10001	7110000000	Personnel Department	03168614	0000000714	AMY PASTERNAK	61.05	0000255098
4/19/2019	55040	5810300000	Health Insurance	03168687	0000001579	AMY PILACKY	520.56	0000255099
4/19/2019	10001	0511000000	Facilities Administration	03168962	0000032267	ANITA SANDERS	8,630.12	0000255100
4/19/2019	10001	0511000000	Facilities Administration	03168964	0000032267	ANITA SANDERS	8,630.12	0000255100
4/19/2019	10001	7110000000	Personnel Department	03168607	0000021479	ANN DEBEJIAN	99.00	0000255413
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168511	0000031809	APPLIED COMBUSTION AND EQUIPMENT LLC	1,704.32	0000255101
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168271	0000031809	APPLIED COMBUSTION AND EQUIPMENT LLC	360.00	0000255101
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168510	0000031809	APPLIED COMBUSTION AND EQUIPMENT LLC	705.44	0000255101
4/19/2019	10001	7110000000	Personnel Department	03168615	0000002286	APRIL M WARRICK	61.05	0000255414
4/19/2019	10001	7950300000	Correction Food Service	03168462	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	8,611.38	0000255102
4/19/2019	10001	7930200000	Custody Booking	03168360	0000027266	ARROWHEAD SCIENTIFIC INC	449.18	0000255103
4/19/2019	10001	7920100000	Police Administration	03169017	0000018876	ARTCRAFT GROUP INC	212.36	0000255104
4/19/2019	10001	8320100000	Youth Bureau	03167454	0000006275	ASSN OF NYS YOUTH BUREAUS	750.00	0000255105
4/19/2019	20013	3330800000	Lake Improvement Project Offic	03168704	0000007647	ATLANTIC STATES LEGAL FOUNDATION INC	11,200.00	0000255106
4/19/2019	20013	3330501000	Engineering	03169051	0000031920	BARCODES LLC	1,275.00	0000255107
4/19/2019	10007	9310300000	Maintenance of Roads	03168248	0000005233	BARRETT PAVING MATERIALS INC	774.86	0000255108
4/19/2019	40021	9310000000	Transportation	03168239	0000006142	BARTON & LOGUIDICE DPC	27,211.59	0000255109
4/19/2019	40021	9310000000	Transportation	03168661	0000006142	BARTON & LOGUIDICE DPC	21,361.04	0000255109
4/19/2019	10001	4350701000	Spec Child Svc-Preschool Admin	03168898	0000029347	BENJAMIN CARKEY	101.50	0000255386
4/19/2019	10001	4350701000	Spec Child Svc-Preschool Admin	03168896	0000029347	BENJAMIN CARKEY	35.38	0000255386
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168268	0000006636	BER-NATIONAL CONTROLS INC	5,500.00	0000255110
4/19/2019	10001	0514020000	Building Trades	03168349	0000003920	BEST PLUMBING SPECIALTIES INC	296.28	0000255111
4/19/2019	10001	0514020000	Building Trades	03168752	0000003920	BEST PLUMBING SPECIALTIES INC	22.38	0000255111
4/19/2019	10001	0514020000	Building Trades	03168749	0000003920	BEST PLUMBING SPECIALTIES INC	85.26	0000255111

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/19/2019	10001	0514020000	Building Trades	03168746	0000003920	BEST PLUMBING SPECIALTIES INC	192.80	0000255111
4/19/2019	10001	0514020000	Building Trades	03168751	0000003920	BEST PLUMBING SPECIALTIES INC	198.50	0000255111
4/19/2019	10001	0514020000	Building Trades	03168748	0000003920	BEST PLUMBING SPECIALTIES INC	92.38	0000255111
4/19/2019	10001	0514020000	Building Trades	03168747	0000003920	BEST PLUMBING SPECIALTIES INC	77.82	0000255111
4/19/2019	10001	0514020000	Building Trades	03168355	0000003920	BEST PLUMBING SPECIALTIES INC	1,092.76	0000255111
4/19/2019	10001	6914000000	Alliance Bank Stadium	03168370	0000003920	BEST PLUMBING SPECIALTIES INC	292.10	0000255111
4/19/2019	20013	3330704000	Process Control	03168691	0000005888	BISON LABORATORIES INC	1,822.36	0000255112
4/19/2019	20013	3330704000	Process Control	03169073	0000005888	BISON LABORATORIES INC	3,255.99	0000255112
4/19/2019	20013	3330704000	Process Control	03168690	0000005888	BISON LABORATORIES INC	1,818.06	0000255112
4/19/2019	20013	3330704000	Process Control	03168693	0000005888	BISON LABORATORIES INC	3,528.52	0000255112
4/19/2019	20013	3330704000	Process Control	03168688	0000005888	BISON LABORATORIES INC	3,625.26	0000255112
4/19/2019	20013	3330704000	Process Control	03168692	0000005888	BISON LABORATORIES INC	3,480.28	0000255112
4/19/2019	40021	0500000000	Facilities Management	03168593	0000030112	BR JOHNSON LLC	2,427.72	0000255113
4/19/2019	40021	0500000000	Facilities Management	03168591	0000030112	BR JOHNSON LLC	3,878.79	0000255113
4/19/2019	10001	7920200000	Police Patrol	03168833	0000027261	BRIDGEPORT ROD & GUN CLUB INC	100.00	0000255114
4/19/2019	10001	8330104000	Child Welfare Investigations	03168699	0000033713	BRITTANY PEROLLA	359.08	0000255434
4/19/2019	10001	8330104000	Child Welfare Investigations	03167535	0000033713	BRITTANY PEROLLA	19.14	0000255434
4/19/2019	10001	8330104000	Child Welfare Investigations	03168879	0000033713	BRITTANY PEROLLA	21.46	0000255434
4/19/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169009	0000030833	BROCKMAN E NYBERG	688.00	0000255115
4/19/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169010	0000030833	BROCKMAN E NYBERG	688.00	0000255115
4/19/2019	20015	6510300000	Collection Management & Acquis	03169095	0000007797	BRODART COMPANY	9,414.55	0000255116
4/19/2019	10001	6904000000	Carpenter's Brook	03168843	0000032379	BUELL FUEL LLC	492.93	0000255117
4/19/2019	10001	6910000000	Jamesville Beach	03168834	0000032379	BUELL FUEL LLC	568.31	0000255117
4/19/2019	40021	0500000000	Facilities Management	03169030	0000005678	BURNS BROTHERS CONTRACTORS CO INC	36,195.00	0000255118
4/19/2019	10001	3410000000	Administration/Support	03168464	0000006613	BURR & SONS INC	592.50	0000255119
4/19/2019	40025	3300000000	Water Environment Protection D	03041348	0000006060	C O FALTER CONSTRUCTION CORP	25,170.95	0000255120
4/19/2019	40025	3300000000	Water Environment Protection D	03036916	0000006060	C O FALTER CONSTRUCTION CORP	2,315.65	0000255120
4/19/2019	40025	3300000000	Water Environment Protection D	03036912	0000006060	C O FALTER CONSTRUCTION CORP	9,434.40	0000255120
4/19/2019	40025	3300000000	Water Environment Protection D	03028735	0000006060	C O FALTER CONSTRUCTION CORP	4,079.00	0000255120
4/19/2019	40025	3300000000	Water Environment Protection D	03076488	0000006060	C O FALTER CONSTRUCTION CORP	25,083.33	0000255120
4/19/2019	40025	3300000000	Water Environment Protection D	03074868	0000006060	C O FALTER CONSTRUCTION CORP	4,880.63	0000255120
4/19/2019	40025	3300000000	Water Environment Protection D	03068461	0000006060	C O FALTER CONSTRUCTION CORP	1,281.44	0000255120
4/19/2019	40025	3300000000	Water Environment Protection D	03067477	0000006060	C O FALTER CONSTRUCTION CORP	1,250.00	0000255120
4/19/2019	40025	3300000000	Water Environment Protection D	03023002	0000006060	C O FALTER CONSTRUCTION CORP	5,662.15	0000255120
4/19/2019	40025	3300000000	Water Environment Protection D	03025441	0000006060	C O FALTER CONSTRUCTION CORP	3,939.35	0000255120
4/19/2019	40025	3300000000	Water Environment Protection D	03056654	0000006060	C O FALTER CONSTRUCTION CORP	325.00	0000255120
4/19/2019	40025	3300000000	Water Environment Protection D	03038725	0000006060	C O FALTER CONSTRUCTION CORP	2,584.00	0000255120
4/19/2019	40025	3300000000	Water Environment Protection D	03066267	0000006060	C O FALTER CONSTRUCTION CORP	19,961.88	0000255120
4/19/2019	40025	3300000000	Water Environment Protection D	03099722	0000006060	C O FALTER CONSTRUCTION CORP	4,377.50	0000255120
4/19/2019	40025	3300000000	Water Environment Protection D	03115019	0000006060	C O FALTER CONSTRUCTION CORP	600.00	0000255120
4/19/2019	40025	3300000000	Water Environment Protection D	03053169	0000006060	C O FALTER CONSTRUCTION CORP	5,092.07	0000255120
4/19/2019	40025	3300000000	Water Environment Protection D	03051591	0000006060	C O FALTER CONSTRUCTION CORP	6,678.33	0000255120
4/19/2019	40025	3300000000	Water Environment Protection D	03048453	0000006060	C O FALTER CONSTRUCTION CORP	21,016.67	0000255120

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/19/2019	40025	3300000000	Water Environment Protection D	03045725	0000006060	C O FALTER CONSTRUCTION CORP	2,166.50	0000255120
4/19/2019	40025	3300000000	Water Environment Protection D	03044182	0000006060	C O FALTER CONSTRUCTION CORP	3,413.55	0000255120
4/19/2019	10001	0511000000	Facilities Administration	03169136	0000005439	C&S ENGINEERS INC	4,285.00	0000255121
4/19/2019	40025	3300000000	Water Environment Protection D	03124903	0000006866	C&S TECHNICAL RESOURCES INC	5,220.93	0000255122
4/19/2019	40025	3300000000	Water Environment Protection D	03162531	0000006866	C&S TECHNICAL RESOURCES INC	435.00	0000255122
4/19/2019	40025	3300000000	Water Environment Protection D	03125794	0000006866	C&S TECHNICAL RESOURCES INC	2,608.70	0000255122
4/19/2019	40025	3300000000	Water Environment Protection D	03148769	0000006866	C&S TECHNICAL RESOURCES INC	556.72	0000255122
4/19/2019	40025	3300000000	Water Environment Protection D	03108842	0000006866	C&S TECHNICAL RESOURCES INC	3,487.23	0000255122
4/19/2019	40025	3300000000	Water Environment Protection D	03098716	0000006866	C&S TECHNICAL RESOURCES INC	6,776.23	0000255122
4/19/2019	40025	3300000000	Water Environment Protection D	03107788	0000006866	C&S TECHNICAL RESOURCES INC	4,440.61	0000255122
4/19/2019	40025	3300000000	Water Environment Protection D	03134652	0000006866	C&S TECHNICAL RESOURCES INC	763.22	0000255122
4/19/2019	40025	3300000000	Water Environment Protection D	03110340	0000006866	C&S TECHNICAL RESOURCES INC	1,479.94	0000255122
4/19/2019	40025	3300000000	Water Environment Protection D	03118059	0000006866	C&S TECHNICAL RESOURCES INC	4,019.84	0000255122
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168375	0000006323	CALKINS TECHNICAL PRODUCTS INC	209.05	0000255123
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168275	0000005794	CAMFIL USA INC	1,430.25	0000255124
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168479	0000005794	CAMFIL USA INC	1,068.40	0000255124
4/19/2019	10001	7320051000	Family Court/Diversions	03168937	0000001270	CANDACE BROWN	62.64	0000255418
4/19/2019	40021	0500000000	Facilities Management	03168512	0000000922	CARRIER CORPORATION	1,040.00	0000255125
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168585	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	134.80	0000255126
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168582	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	222.00	0000255126
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168583	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	28.70	0000255126
4/19/2019	10030	4395700000	MCH/Healthy Families Grants	03168502	0000033755	CASAD COMPANY INC	893.95	0000255127
4/19/2019	10001	8330104000	Child Welfare Investigations	03168548	0000029452	CASSANDRA KELLY	205.32	0000255435
4/19/2019	10001	4350700200	Community Health Nursing	03168942	0000032458	CATHERNIE WALTER	42.92	0000255387
4/19/2019	10007	9310300000	Maintenance of Roads	03168217	0000015093	CAYUGA COUNTY	1,375.11	0000255128
4/19/2019	10001	8330304000	Child Welfare Foster Care	03168841	0000033672	CAYUGA HOME FOR CHILDREN	45,625.00	0000255129
4/19/2019	40021	9310000000	Transportation	03168244	0000016588	CHA CONSULTING INC	3,257.44	0000255130
4/19/2019	10001	8330105000	Child Welfare Direct Preventiv	03168713	0000004714	CHARLENE SYERS	67.28	0000255436
4/19/2019	10030	7920300000	Sheriffs Police/Civil Grants	03169029	0000019125	CHARLES VENTURA	93.96	0000255131
4/19/2019	10001	7930200000	Custody Booking	03168367	0000003960	CHARM-TEX INC	722.50	0000255132
4/19/2019	10001	8350100000	Hillbrook	03168695	0000019155	CHILDRENS HOME OF JEFFERSON COUNTY	44,570.82	0000255133
4/19/2019	10001	8350100000	Hillbrook	03168408	0000033904	CHILDRENS HOME OF POUGHKEEPSIE	379,202.00	0000255134
4/19/2019	10001	8350100000	Hillbrook	03168410	0000033904	CHILDRENS HOME OF POUGHKEEPSIE	19,760.00	0000255134
4/19/2019	10001	8330304000	Child Welfare Foster Care	03168904	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	11,058.32	0000255135
4/19/2019	10001	0514020000	Building Trades	03168260	0000008198	CICERO SEPTIC INC	350.00	0000255136
4/19/2019	10001	0514020000	Building Trades	03168231	0000008198	CICERO SEPTIC INC	400.00	0000255136
4/19/2019	20013	3330300000	Training & Safety	03168478	0000014994	CINTAS CORPORATION NO 2	87.15	0000255137
4/19/2019	10001	0514020000	Building Trades	03168378	0000005636	CITY ELECTRIC CO INC	794.00	0000255138
4/19/2019	20013	3330703000	Inventory Control	03168234	0000005636	CITY ELECTRIC CO INC	273.06	0000255139
4/19/2019	10001	0514020000	Building Trades	03168659	0000005636	CITY ELECTRIC CO INC	91.70	0000255139
4/19/2019	20013	3330701000	Instrumentation & Electrical	03168951	0000005636	CITY ELECTRIC CO INC	39.80	0000255139
4/19/2019	10001	0514020000	Building Trades	03168663	0000005636	CITY ELECTRIC CO INC	32.57	0000255139
4/19/2019	10001	0514020000	Building Trades	03168664	0000005636	CITY ELECTRIC CO INC	64.86	0000255139

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/19/2019	10001	0514020000	Building Trades	03168662	000005636	CITY ELECTRIC CO INC	119.35	0000255139
4/19/2019	10001	8320100000	Youth Bureau	03168509	000005824	CITY OF SYRACUSE	9,600.00	0000255140
4/19/2019	10001	4350800100	Communicable Disease	03168882	0000026952	COMMUNITY COMPUTER SERVICE INC	176.00	0000255141
4/19/2019	10001	4350800100	Communicable Disease	03168884	0000026952	COMMUNITY COMPUTER SERVICE INC	1,060.00	0000255141
4/19/2019	10001	4353010000	Preschool Program	03168637	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	101,205.00	0000255142
4/19/2019	10001	4353010000	Preschool Program	03168625	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,300.00	0000255142
4/19/2019	10001	8360200000	School Based Mental Htlh Com C	03169156	0000006090	CONTACT COMMUNITY SERVICES INC	213,393.00	0000255143
4/19/2019	10001	8350100000	Hillbrook	03169159	0000007659	COORDINATED CARE SERVICES INC	8,600.40	0000255144
4/19/2019	10001	8350100000	Hillbrook	03169160	0000007659	COORDINATED CARE SERVICES INC	8,165.83	0000255144
4/19/2019	10001	1910000000	County Clerk's Office	03167942	0000027200	COTT SYSTEMS INC	6,925.00	0000255145
4/19/2019	10001	8330104000	Child Welfare Investigations	03168703	0000033748	CRISTAL MENDOZA	175.00	0000255437
4/19/2019	10001	2730000000	IT Communications Overhead	03168558	0000033720	CROWN CASTLE INTERNATIONAL CORP	1,192.00	0000255146
4/19/2019	20013	3330702000	Maintenance	03168754	0000008974	CUMMINS-WAGNER CO INC	730.00	0000255147
4/19/2019	40025	3300000000	Water Environment Protection D	03168579	0000006820	D E TAROLLI INC	10,550.97	0000255148
4/19/2019	10001	8330104000	Child Welfare Investigations	03168940	0000031639	DANIEL BOTT	249.80	0000255438
4/19/2019	55040	5810400000	Dental Insurance	03168711	0000033909	DANIEL HEALEY	9.82	0000255381
4/19/2019	10001	8330104000	Child Welfare Investigations	03168700	0000033724	DANIEL KAZMARK	175.00	0000255439
4/19/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03168990	0000013202	DAVID S CICIARELLI	650.00	0000255149
4/19/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03168989	0000013202	DAVID S CICIARELLI	1,300.00	0000255149
4/19/2019	10001	0514020000	Building Trades	03168381	0000001348	DAVID W HENDERSON	760.00	0000255150
4/19/2019	20013	3330701000	Instrumentation & Electrical	03168767	0000001348	DAVID W HENDERSON	4,466.00	0000255150
4/19/2019	40021	1500000000	Corrections	03168371	0000001348	DAVID W HENDERSON	5,291.00	0000255150
4/19/2019	10001	8340401000	Child & Family Mental Hlth Day	03168928	0000003802	DEBORAH A CARTER	30.74	0000255440
4/19/2019	10001	4353010000	Preschool Program	03168627	0000002452	DEBORAH A PALCZYNSKI-SAVACOO	1,395.00	0000255151
4/19/2019	10030	4395700000	MCH/Healthy Families Grants	03168599	0000030031	DEBORAH J SPENCER	96.28	0000255388
4/19/2019	10030	4395300000	Health Promotion Grants	03168192	0000001586	DEBRA LEWIS	42.01	0000255389
4/19/2019	10030	4395300000	Health Promotion Grants	03168461	0000005452	DEBRA ZAENGLE	31.90	0000255390
4/19/2019	10030	3810000000	Emergency Management (Admin)	03168472	0000009467	DELL MARKETING LP	23,868.60	0000255152
4/19/2019	10030	7920300000	Sheriffs Police/Civil Grants	03169019	0000009467	DELL MARKETING LP	1,545.78	0000255152
4/19/2019	40021	9310000000	Transportation	03168496	0000029206	DELTA ENGINEERS ARCHITECTS AND	1,874.22	0000255153
4/19/2019	10001	8230102000	Adult Protective Services F2	03168822	0000005077	DENISE E BROWN	163.47	0000255430
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168516	0000015244	DEPARTMENT OF WATER	1,148.62	0000255154
4/19/2019	10001	6903000000	Rosamond Gifford Zoo	03169069	0000015244	DEPARTMENT OF WATER	12,402.45	0000255154
4/19/2019	10001	6903000000	Rosamond Gifford Zoo	03169068	0000015244	DEPARTMENT OF WATER	12.87	0000255154
4/19/2019	10001	6903000000	Rosamond Gifford Zoo	03169067	0000015244	DEPARTMENT OF WATER	12.87	0000255154
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168335	0000015244	DEPARTMENT OF WATER	260.79	0000255154
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168334	0000015244	DEPARTMENT OF WATER	226.78	0000255154
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168333	0000015244	DEPARTMENT OF WATER	457.60	0000255154
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168332	0000015244	DEPARTMENT OF WATER	27.37	0000255154
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168331	0000015244	DEPARTMENT OF WATER	238.51	0000255154
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168330	0000015244	DEPARTMENT OF WATER	152.49	0000255154
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168329	0000015244	DEPARTMENT OF WATER	732.00	0000255154
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168328	0000015244	DEPARTMENT OF WATER	894.80	0000255154

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168327	0000015244	DEPARTMENT OF WATER	179.86	0000255154
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168326	0000015244	DEPARTMENT OF WATER	70.38	0000255154
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168523	0000015244	DEPARTMENT OF WATER	61,329.32	0000255154
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168337	0000015244	DEPARTMENT OF WATER	557.33	0000255154
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168336	0000015244	DEPARTMENT OF WATER	113.39	0000255154
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168325	0000015244	DEPARTMENT OF WATER	367.54	0000255154
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168339	0000015244	DEPARTMENT OF WATER	97.75	0000255154
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168338	0000015244	DEPARTMENT OF WATER	105.57	0000255154
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168324	0000015244	DEPARTMENT OF WATER	15.64	0000255154
4/19/2019	20035	6550000000	Ocpl - Library Grants	03168954	0000015265	DEWITT COMMUNITY LIBRARY	8,333.33	0000255155
4/19/2019	10001	6903000000	Rosamond Gifford Zoo	03168959	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	39.95	0000255156
4/19/2019	40021	9310000000	Transportation	03168224	0000029607	DIKAT INC	2,341.00	0000255157
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168598	0000018977	DIRECT ENERGY MARKETING INC	25,802.69	0000255158
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168529	0000018977	DIRECT ENERGY MARKETING INC	19,327.67	0000255158
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168594	0000018977	DIRECT ENERGY MARKETING INC	6,220.22	0000255158
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168265	0000018977	DIRECT ENERGY MARKETING INC	77.05	0000255158
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168603	0000018977	DIRECT ENERGY MARKETING INC	1,468.54	0000255158
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168602	0000018977	DIRECT ENERGY MARKETING INC	5,637.41	0000255158
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168525	0000018977	DIRECT ENERGY MARKETING INC	4,336.00	0000255158
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168604	0000018977	DIRECT ENERGY MARKETING INC	515.88	0000255158
4/19/2019	20013	3330701000	Instrumentation & Electrical	03168759	0000006259	DIVAL SAFETY EQUIPMENT INC	3,656.29	0000255159
4/19/2019	10001	8330104000	Child Welfare Investigations	03168544	0000017074	DOMENICA RUNYAN	121.22	0000255441
4/19/2019	10001	8110100000	Fraud & Abuse F10	03168967	0000004765	DONALD CUSHMAN JR	355.54	0000255426
4/19/2019	10030	4395700000	MCH/Healthy Families Grants	03168903	0000003121	DONNA BILLINGS	113.10	0000255391
4/19/2019	10001	0514040000	Central Maintenance	03168673	0000024459	DREISSIG APPAREL INC	75.74	0000255160
4/19/2019	10001	0514040000	Central Maintenance	03168298	0000024459	DREISSIG APPAREL INC	198.54	0000255160
4/19/2019	10001	0514020000	Building Trades	03168652	0000024459	DREISSIG APPAREL INC	113.92	0000255160
4/19/2019	10001	0514040000	Central Maintenance	03168674	0000024459	DREISSIG APPAREL INC	198.54	0000255160
4/19/2019	10001	0514020000	Building Trades	03168650	0000024459	DREISSIG APPAREL INC	104.22	0000255160
4/19/2019	10001	0514040000	Central Maintenance	03168675	0000024459	DREISSIG APPAREL INC	27.16	0000255160
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168653	0000024459	DREISSIG APPAREL INC	28.47	0000255160
4/19/2019	10001	0514040000	Central Maintenance	03168676	0000024459	DREISSIG APPAREL INC	110.04	0000255160
4/19/2019	10001	0514040000	Central Maintenance	03168678	0000024459	DREISSIG APPAREL INC	148.35	0000255160
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168655	0000024459	DREISSIG APPAREL INC	164.82	0000255160
4/19/2019	10001	8330103000	Child Welfare Svcs Admin F62	03168826	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	3,763.70	0000255161
4/19/2019	10001	2730100000	IT Communications Direct Bill	03169138	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	4,224.00	0000255162
4/19/2019	20035	6550000000	Ocpl - Library Grants	03168955	0000015266	EAST SYRACUSE FREE LIBRARY	8,333.33	0000255163
4/19/2019	10001	0514030000	Night Maintenance	03168387	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,511.64	0000255164
4/19/2019	10001	0514040000	Central Maintenance	03168406	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	179.52	0000255164
4/19/2019	10001	0514020000	Building Trades	03168300	0000008113	EDWARD JOY ELECTRIC LLC	106.83	0000255165
4/19/2019	10030	4395700000	MCH/Healthy Families Grants	03168576	0000001798	EILEEN BALLARD	53.36	0000255392
4/19/2019	10030	4395400000	Environmental Health Grants	03168921	0000033918	ELAN W SALZHAUER	10,000.00	0000255166
4/19/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03168966	0000031627	ELIZABETH PRIMO	89.50	0000255393

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/19/2019	20013	3330400000	Fleet Management	03168487	000005928	EMERSON OIL COMPANY INC	1,633.77	0000255167
4/19/2019	10001	4350400400	Environmental Health	03168437	0000032312	EMILY KEENE	333.50	0000255394
4/19/2019	10001	4350400400	Environmental Health	03168440	0000032312	EMILY KEENE	31.50	0000255394
4/19/2019	10001	3420000000	Call Taking & Dispatch	03168442	0000009536	ENGIE RESOURCES LLC	2,803.02	0000255168
4/19/2019	40023	6100000000	Onondaga Community College	03169172	0000014964	ERGONOM CORPORATION	3,108.00	0000255169
4/19/2019	20013	3330400000	Fleet Management	03168226	0000006871	ERIE CAR CARE CENTER INC	298.96	0000255170
4/19/2019	10001	8330104000	Child Welfare Investigations	03168697	0000033751	ERNA ABADZIC	175.00	0000255442
4/19/2019	10030	4395700000	MCH/Healthy Families Grants	03168723	0000033907	ESSENCE COOPER	23.20	0000255395
4/19/2019	10030	4395700000	MCH/Healthy Families Grants	03168721	0000033907	ESSENCE COOPER	23.20	0000255395
4/19/2019	10001	4351020100	Medical Examiner's Office	03168407	0000031541	EURTON ELECTRIC CO INC	1,917.49	0000255171
4/19/2019	10030	4395700000	MCH/Healthy Families Grants	03168573	0000024426	EVELIA DANBOISE	27.84	0000255396
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168908	0000000199	F W WEBB COMPANY	40.74	0000255172
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168888	0000000199	F W WEBB COMPANY	81.37	0000255172
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168931	0000000199	F W WEBB COMPANY	129.74	0000255172
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168934	0000000199	F W WEBB COMPANY	144.62	0000255172
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168930	0000000199	F W WEBB COMPANY	201.54	0000255172
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168885	0000000199	F W WEBB COMPANY	28.93	0000255172
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168932	0000000199	F W WEBB COMPANY	98.66	0000255172
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168929	0000000199	F W WEBB COMPANY	103.85	0000255172
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168916	0000000199	F W WEBB COMPANY	95.23	0000255172
4/19/2019	10001	6914000000	Alliance Bank Stadium	03168617	0000000199	F W WEBB COMPANY	504.18	0000255172
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168515	0000000199	F W WEBB COMPANY	265.64	0000255172
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168914	0000000199	F W WEBB COMPANY	35.70	0000255172
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168899	0000000199	F W WEBB COMPANY	299.03	0000255172
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168892	0000000199	F W WEBB COMPANY	105.71	0000255172
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168890	0000000199	F W WEBB COMPANY	63.00	0000255172
4/19/2019	10001	0514020000	Building Trades	03168521	0000000199	F W WEBB COMPANY	1,121.83	0000255172
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168901	0000000199	F W WEBB COMPANY	156.92	0000255172
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168902	0000000199	F W WEBB COMPANY	804.41	0000255172
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168913	0000000199	F W WEBB COMPANY	20.73	0000255172
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168917	0000000199	F W WEBB COMPANY	198.24	0000255172
4/19/2019	20013	3330702000	Maintenance	03168820	0000000199	F W WEBB COMPANY	62.58	0000255172
4/19/2019	10001	6914000000	Alliance Bank Stadium	03168622	0000000199	F W WEBB COMPANY	32.40	0000255172
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168513	0000000199	F W WEBB COMPANY	1,306.31	0000255172
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168906	0000000199	F W WEBB COMPANY	160.04	0000255172
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168911	0000000199	F W WEBB COMPANY	41.97	0000255172
4/19/2019	10001	8110210000	Safety Net Assistance	03168404	0000005808	FAIRCHILD MEECH & BENTZ FUNERAL HOME	2,175.00	0000255173
4/19/2019	20035	6550000000	Ocpl - Library Grants	03168957	0000015262	FAYETTEVILLE FREE LIBRARY	8,333.33	0000255174
4/19/2019	10001	6903000000	Rosamond Gifford Zoo	03169070	0000009429	FEDERAL EXPRESS CORPORATION	167.65	0000255175
4/19/2019	10001	6914000000	Alliance Bank Stadium	03168409	0000009079	FERGUSON ENTERPRISES INC	261.48	0000255176
4/19/2019	40021	0500000000	Facilities Management	03168249	0000009079	FERGUSON ENTERPRISES INC	707.40	0000255176
4/19/2019	10009	9320000000	Road Machinery Fund	03168421	0000009380	FLEETPRIDE INC	1,030.91	0000255177
4/19/2019	10001	3110000000	District Attorney Operations	03168386	0000017082	FOXIT CORPORATION	292.00	0000255178

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/19/2019	20013	3330400000	Fleet Management	03168228	000006022	FRANK GEORGE & SON INC	389.95	0000255179
4/19/2019	20013	3330400000	Fleet Management	03168227	000006022	FRANK GEORGE & SON INC	304.95	0000255179
4/19/2019	10001	3420000000	Call Taking & Dispatch	03168453	0000021691	GDI SERVICES INC	2,069.00	0000255180
4/19/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03168348	0000021691	GDI SERVICES INC	6,433.00	0000255180
4/19/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03168350	0000021691	GDI SERVICES INC	370.25	0000255180
4/19/2019	20013	3330601000	Flow Control	03168705	0000021691	GDI SERVICES INC	1,749.00	0000255180
4/19/2019	20013	3330400000	Fleet Management	03169124	0000009234	GENUINE PARTS COMPANY	239.70	0000255181
4/19/2019	10001	6903000000	Rosamond Gifford Zoo	03168907	0000005993	GEORGE WILCOX COMPANY INC	475.13	0000255182
4/19/2019	10001	6903000000	Rosamond Gifford Zoo	03168881	0000005993	GEORGE WILCOX COMPANY INC	132.02	0000255182
4/19/2019	10001	6903000000	Rosamond Gifford Zoo	03168876	0000005993	GEORGE WILCOX COMPANY INC	353.60	0000255182
4/19/2019	10001	6903000000	Rosamond Gifford Zoo	03168877	0000005993	GEORGE WILCOX COMPANY INC	544.00	0000255182
4/19/2019	10001	8110210000	Safety Net Assistance	03168405	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000255183
4/19/2019	40025	3300000000	Water Environment Protection D	03168939	0000005752	GHD CONSULTING SERVICES INC	16,146.75	0000255184
4/19/2019	40025	3300000000	Water Environment Protection D	03168944	0000005752	GHD CONSULTING SERVICES INC	729.30	0000255184
4/19/2019	40025	3300000000	Water Environment Protection D	03168605	0000005752	GHD CONSULTING SERVICES INC	418.69	0000255184
4/19/2019	40025	3300000000	Water Environment Protection D	03168945	0000005752	GHD CONSULTING SERVICES INC	7,633.60	0000255184
4/19/2019	20013	3330900000	Computer Management	03168757	0000029041	GOVCONNECTION INC	920.00	0000255185
4/19/2019	40021	0500000000	Facilities Management	03168242	0000007178	GP LAND & CARPET CORPORATION	2,518.00	0000255186
4/19/2019	20013	3330601000	Flow Control	03169143	0000008184	GRAPHIC CONTROLS ACQUISITION CORP	100.68	0000255187
4/19/2019	20013	3330601000	Flow Control	03169142	0000008184	GRAPHIC CONTROLS ACQUISITION CORP	157.49	0000255187
4/19/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169002	0000030401	GREEN CHESTNUT LLC	610.00	0000255188
4/19/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03168999	0000030401	GREEN CHESTNUT LLC	1,220.00	0000255188
4/19/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03168998	0000030401	GREEN CHESTNUT LLC	700.00	0000255188
4/19/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169000	0000030401	GREEN CHESTNUT LLC	610.00	0000255188
4/19/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03168995	0000030401	GREEN CHESTNUT LLC	1,220.00	0000255188
4/19/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03168996	0000030401	GREEN CHESTNUT LLC	610.00	0000255188
4/19/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03168997	0000030401	GREEN CHESTNUT LLC	1,400.00	0000255188
4/19/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169001	0000030401	GREEN CHESTNUT LLC	1,220.00	0000255188
4/19/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03168994	0000030642	GREEN SKYLINE	702.00	0000255189
4/19/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03168991	0000030642	GREEN SKYLINE	1,480.00	0000255189
4/19/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03168992	0000030642	GREEN SKYLINE	740.00	0000255189
4/19/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03168993	0000030642	GREEN SKYLINE	1,404.00	0000255189
4/19/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169003	0000028445	GREEN VINCENT LLC	1,370.00	0000255190
4/19/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169007	0000028445	GREEN VINCENT LLC	1,370.00	0000255190
4/19/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169008	0000028445	GREEN VINCENT LLC	685.00	0000255190
4/19/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169006	0000028445	GREEN VINCENT LLC	685.00	0000255190
4/19/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169005	0000028445	GREEN VINCENT LLC	1,370.00	0000255190
4/19/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169004	0000028445	GREEN VINCENT LLC	685.00	0000255190
4/19/2019	40021	0500000000	Facilities Management	03168238	0000006216	GYPSUM WHOLESALERS INC	1,756.80	0000255191
4/19/2019	20013	3330701000	Instrumentation & Electrical	03168696	0000008776	HACH COMPANY	1,949.70	0000255192
4/19/2019	20013	3330703000	Inventory Control	03168724	0000005762	HAUN WELDING SUPPLY INC	30.50	0000255193
4/19/2019	10001	7950400000	Correction Bldg & Ground Maint	03169044	0000005762	HAUN WELDING SUPPLY INC	7.12	0000255193
4/19/2019	10001	4351030300	Criministics	03168391	0000007384	HEALTHWEAR RENTAL INC	22.50	0000255194

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/19/2019	10001	8720250000	City Zoning	03167957	0000007533	HERALD PUBLISHING COMPANY LLC	212.60	0000255195
4/19/2019	10001	8720250000	City Zoning	03167956	0000007533	HERALD PUBLISHING COMPANY LLC	104.36	0000255195
4/19/2019	10001	7550100000	County Compliance	03168572	0000008038	HERMAN HOWARD	59.16	0000255423
4/19/2019	10001	7930600000	Custody Housing	03168883	0000005492	HILL & MARKES INC	1,542.24	0000255196
4/19/2019	10001	8330304000	Child Welfare Foster Care	03168870	0000005898	HILLSIDE CHILDRENS CENTER	16,957.93	0000255197
4/19/2019	10001	8330304000	Child Welfare Foster Care	03168863	0000005898	HILLSIDE CHILDRENS CENTER	16,224.47	0000255197
4/19/2019	10001	8330304000	Child Welfare Foster Care	03168872	0000005898	HILLSIDE CHILDRENS CENTER	21,704.03	0000255197
4/19/2019	10030	8250400000	Aging In Home	03168506	0000005990	HOME AIDES OF CNY INC	25,634.01	0000255198
4/19/2019	10030	8250400000	Aging In Home	03168658	0000006076	HOMEMAKERS OF CNY INC	8,369.20	0000255199
4/19/2019	10001	8350100000	Hillbrook	03168950	0000005696	HOUSE OF THE GOOD SHEPHERD	69,738.05	0000255200
4/19/2019	10001	8330103000	Child Welfare Svcs Admin F62	03169150	0000009742	HP INC	600.82	0000255201
4/19/2019	10009	9320000000	Road Machinery Fund	03168428	0000024404	IEH AUTO PARTS LLC	69.28	0000255202
4/19/2019	10009	9320000000	Road Machinery Fund	03168425	0000024404	IEH AUTO PARTS LLC	36.60	0000255202
4/19/2019	10009	9320000000	Road Machinery Fund	03168427	0000024404	IEH AUTO PARTS LLC	251.93	0000255202
4/19/2019	10009	9320000000	Road Machinery Fund	03168430	0000024404	IEH AUTO PARTS LLC	348.33	0000255202
4/19/2019	10009	9320000000	Road Machinery Fund	03169141	0000024404	IEH AUTO PARTS LLC	71.80	0000255202
4/19/2019	10009	9320000000	Road Machinery Fund	03168436	0000024404	IEH AUTO PARTS LLC	(50.00)	0000255202
4/19/2019	10009	9320000000	Road Machinery Fund	03168424	0000024404	IEH AUTO PARTS LLC	8.53	0000255202
4/19/2019	10009	9320000000	Road Machinery Fund	03168474	0000024404	IEH AUTO PARTS LLC	27.90	0000255202
4/19/2019	10009	9320000000	Road Machinery Fund	03168456	0000024404	IEH AUTO PARTS LLC	(81.28)	0000255202
4/19/2019	10009	9320000000	Road Machinery Fund	03168447	0000024404	IEH AUTO PARTS LLC	352.74	0000255202
4/19/2019	10030	4395100000	Administration Grants	03168887	0000022219	INDU GUPTA	272.27	0000255397
4/19/2019	10001	7320030000	Criminal Court Supervisions	03168222	0000002673	INGRID CLISSON	111.35	0000255419
4/19/2019	10001	7320030000	Criminal Court Supervisions	03168550	0000002673	INGRID CLISSON	74.24	0000255419
4/19/2019	10030	8340701000	Child & Family Mental H ONCARE	03168301	0000031382	INSIGHT PUBLIC SECTOR INC	170.65	0000255203
4/19/2019	10001	3420000000	Call Taking & Dispatch	03168851	0000031382	INSIGHT PUBLIC SECTOR INC	209.76	0000255203
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168587	0000023644	INTEGRATED WATER MANAGEMENT	219.56	0000255204
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168589	0000023644	INTEGRATED WATER MANAGEMENT	59.05	0000255204
4/19/2019	20013	3330400000	Fleet Management	03168569	0000006271	INTERPOOL DISTRIBUTING CORP	185.70	0000255205
4/19/2019	10001	4351020100	Medical Examiner's Office	03168411	0000033827	INVITAE CORPORATION	1,500.00	0000255206
4/19/2019	10001	0514020000	Building Trades	03168403	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	80.17	0000255207
4/19/2019	20013	3330701000	Instrumentation & Electrical	03168770	0000005951	J & M SCHAEFER INC	354.56	0000255208
4/19/2019	10001	3420000000	Call Taking & Dispatch	03168854	0000007774	J C EHRlich CO INC	73.00	0000255209
4/19/2019	10001	7110000000	Personnel Department	03168613	0000003225	JACQUELINE WYNARCZYK	61.05	0000255210
4/19/2019	10001	4350701000	Spec Child Svc-Preschool Admin	03169169	0000005536	JAMES MCGUINNESS & ASSOC INC	7,875.00	0000255211
4/19/2019	10030	3150000000	DA Grants	03168492	0000002237	JAMES R PHELPS	400.00	0000255212
4/19/2019	10030	3150000000	DA Grants	03168489	0000002237	JAMES R PHELPS	400.00	0000255212
4/19/2019	10030	3150000000	DA Grants	03168491	0000002237	JAMES R PHELPS	400.00	0000255212
4/19/2019	10030	3150000000	DA Grants	03168490	0000002237	JAMES R PHELPS	400.00	0000255212
4/19/2019	10030	3150000000	DA Grants	03168488	0000002237	JAMES R PHELPS	400.00	0000255212
4/19/2019	10001	4350701000	Spec Child Svc-Preschool Admin	03168893	0000024391	JASON LAROCHE	61.48	0000255398
4/19/2019	10001	8330104000	Child Welfare Investigations	03168728	0000001888	JASON SCHARF	100.92	0000255443
4/19/2019	10001	8330104000	Child Welfare Investigations	03168730	0000001888	JASON SCHARF	116.76	0000255443

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/19/2019	10030	4395700000	MCH/Healthy Families Grants	03168577	000000575	JEAN MADIGAN	38.28	0000255399
4/19/2019	10001	4350400400	Environmental Health	03168578	0000005428	JEFFREY A DENNIS	280.14	0000255400
4/19/2019	10001	8330104000	Child Welfare Investigations	03168726	0000000286	JENELLE R KING	143.56	0000255444
4/19/2019	10001	4350800300	Tb Control	03169024	0000023800	JENNIFER MCCAFFREY	37.12	0000255401
4/19/2019	10001	8330104000	Child Welfare Investigations	03168177	0000026738	JESSICA SNYDER	209.96	0000255445
4/19/2019	20013	3330400000	Fleet Management	03168439	0000006227	JGB ENTERPRISES INC	86.90	0000255213
4/19/2019	20013	3330400000	Fleet Management	03168452	0000006227	JGB ENTERPRISES INC	25.00	0000255213
4/19/2019	20013	3330400000	Fleet Management	03168463	0000006227	JGB ENTERPRISES INC	25.00	0000255213
4/19/2019	20013	3330400000	Fleet Management	03168448	0000006227	JGB ENTERPRISES INC	25.00	0000255213
4/19/2019	20013	3330400000	Fleet Management	03168458	0000006227	JGB ENTERPRISES INC	30.00	0000255213
4/19/2019	20013	3330400000	Fleet Management	03168443	0000006227	JGB ENTERPRISES INC	25.00	0000255213
4/19/2019	20013	3330601000	Flow Control	03169125	0000006227	JGB ENTERPRISES INC	62.35	0000255213
4/19/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03168900	0000002047	JOANN M MANFREDI	143.84	0000255402
4/19/2019	55040	5810300000	Health Insurance	03168486	0000033839	JOHN DRAPIKOWSKI	386.40	0000255424
4/19/2019	10030	7920300000	Sheriffs Police/Civil Grants	03169026	0000001866	JOHN FEDKIW	113.68	0000255214
4/19/2019	10001	8110200000	Dss Admin Overhead F20	03169146	0000002748	JOHNATHAN D WELDIN	1,450.00	0000255215
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168517	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	630.40	0000255216
4/19/2019	10001	4353010000	Preschool Program	03168624	0000006084	JOWONIO SCHOOL INC	398.00	0000255217
4/19/2019	10001	8330304000	Child Welfare Foster Care	03168835	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	18,941.00	0000255218
4/19/2019	10001	4350700200	Community Health Nursing	03168891	0000031563	KAITLYN REECE	104.98	0000255403
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168552	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	578.78	0000255219
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168547	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	793.70	0000255219
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168555	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	10.60	0000255219
4/19/2019	20013	3330703000	Inventory Control	03168783	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	259.88	0000255219
4/19/2019	10001	8330104000	Child Welfare Investigations	03168701	0000033742	KAYLA OSTERNDORFF	358.74	0000255446
4/19/2019	20013	3330704000	Process Control	03168389	0000009326	KEMIRA WATER SOLUTIONS INC	3,427.20	0000255220
4/19/2019	20013	3330704000	Process Control	03168377	0000009326	KEMIRA WATER SOLUTIONS INC	3,358.08	0000255220
4/19/2019	20013	3330704000	Process Control	03168358	0000009326	KEMIRA WATER SOLUTIONS INC	4,327.51	0000255220
4/19/2019	20013	3330704000	Process Control	03168346	0000009326	KEMIRA WATER SOLUTIONS INC	4,049.61	0000255220
4/19/2019	20013	3330704000	Process Control	03168315	0000009326	KEMIRA WATER SOLUTIONS INC	6,300.81	0000255220
4/19/2019	20013	3330704000	Process Control	03168312	0000009326	KEMIRA WATER SOLUTIONS INC	6,070.42	0000255220
4/19/2019	20013	3330704000	Process Control	03168309	0000009326	KEMIRA WATER SOLUTIONS INC	4,881.85	0000255220
4/19/2019	20013	3330704000	Process Control	03168351	0000009326	KEMIRA WATER SOLUTIONS INC	6,112.80	0000255220
4/19/2019	20013	3330704000	Process Control	03168344	0000009326	KEMIRA WATER SOLUTIONS INC	6,230.07	0000255220
4/19/2019	20013	3330704000	Process Control	03168388	0000009326	KEMIRA WATER SOLUTIONS INC	3,263.04	0000255220
4/19/2019	20013	3330704000	Process Control	03168390	0000009326	KEMIRA WATER SOLUTIONS INC	3,313.44	0000255220
4/19/2019	20013	3330704000	Process Control	03168362	0000009326	KEMIRA WATER SOLUTIONS INC	4,070.45	0000255220
4/19/2019	20013	3330704000	Process Control	03168366	0000009326	KEMIRA WATER SOLUTIONS INC	3,881.32	0000255220
4/19/2019	20013	3330704000	Process Control	03168383	0000009326	KEMIRA WATER SOLUTIONS INC	2,888.64	0000255220
4/19/2019	20013	3330704000	Process Control	03168343	0000009326	KEMIRA WATER SOLUTIONS INC	4,122.95	0000255220
4/19/2019	20013	3330704000	Process Control	03168340	0000009326	KEMIRA WATER SOLUTIONS INC	4,018.17	0000255220
4/19/2019	20013	3330704000	Process Control	03168318	0000009326	KEMIRA WATER SOLUTIONS INC	4,111.24	0000255220
4/19/2019	20013	3330704000	Process Control	03168321	0000009326	KEMIRA WATER SOLUTIONS INC	6,043.14	0000255220

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/19/2019	20013	3330704000	Process Control	03168310	000009326	KEMIRA WATER SOLUTIONS INC	3,555.65	0000255220
4/19/2019	20013	3330704000	Process Control	03168353	000009326	KEMIRA WATER SOLUTIONS INC	4,279.93	0000255220
4/19/2019	10001	8330107020	Child Welfare Foster Care Adm	03168457	0000002119	KEVIN HAYWOOD	282.10	0000255447
4/19/2019	10001	4350400400	Environmental Health	03168720	0000004660	KIM A MORAN	230.26	0000255404
4/19/2019	10030	3915200000	Risk Management	03168947	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	350.00	0000255221
4/19/2019	20013	3320000000	Admin of Drainage Districts	03168480	0000005747	KIMBERS INC	280.32	0000255222
4/19/2019	10001	7320030000	Criminal Court Supervisions	03168596	0000001837	KIMBRA DUDZINSKI	146.74	0000255420
4/19/2019	10001	0514040000	Central Maintenance	03168743	0000005933	KINEQUIP INC	905.50	0000255223
4/19/2019	20013	3330702000	Maintenance	03168527	0000006665	KOESTER ASSOCIATES INC	3,600.00	0000255224
4/19/2019	20013	3330502000	Laboratory Services	03168559	0000005503	KRACKELER SCIENTIFIC INC	20.87	0000255225
4/19/2019	10030	4395700000	MCH/Healthy Families Grants	03168601	0000022068	KRISTINA PERTH	80.04	0000255405
4/19/2019	10001	8330104000	Child Welfare Investigations	03168716	0000019417	LAKINAH CAGE	128.76	0000255448
4/19/2019	10001	8330104000	Child Welfare Investigations	03168715	0000019417	LAKINAH CAGE	197.20	0000255448
4/19/2019	10030	4395300000	Health Promotion Grants	03168597	0000019403	LEAD SAFE LLC	280.00	0000255226
4/19/2019	55040	5820000000	Judgments & Claims	03168668	0000033908	LISA BUCHANAN	1,500.00	0000255227
4/19/2019	10001	8330107020	Child Welfare Foster Care Adm	03168965	0000022467	LORI RATHBURN	148.25	0000255449
4/19/2019	10001	7110000000	Personnel Department	03168608	0000019737	LYNDA BANKEY	66.60	0000255228
4/19/2019	10001	2780100000	IT Applications Direct Bill	03168454	0000007095	M A POLCE CONSULTING INC	5,900.00	0000255229
4/19/2019	20035	6550000000	Ocpl - Library Grants	03168958	0000015270	MANLIUS LIBRARY	8,333.33	0000255230
4/19/2019	10001	6914000000	Alliance Bank Stadium	03169053	0000032847	MARATHON POWER LLC	3,969.98	0000255231
4/19/2019	10001	6914000000	Alliance Bank Stadium	03169052	0000032847	MARATHON POWER LLC	36.45	0000255231
4/19/2019	10030	4395700000	MCH/Healthy Families Grants	03168621	0000024649	MARISA KEELER	66.12	0000255406
4/19/2019	10030	4395700000	MCH/Healthy Families Grants	03168623	0000024649	MARISA KEELER	63.22	0000255406
4/19/2019	20015	6530400000	Mundy	03169027	0000001524	MARK T GROTH	25.52	0000255411
4/19/2019	10001	0514020000	Building Trades	03168537	0000005758	MARTISCO CORPORATION	211.30	0000255232
4/19/2019	10001	8330104000	Child Welfare Investigations	03168977	0000033735	MARY A ROBINSON	95.00	0000255450
4/19/2019	10001	8330104000	Child Welfare Investigations	03168972	0000033735	MARY A ROBINSON	135.00	0000255450
4/19/2019	10001	7110000000	Personnel Department	03168618	0000021984	MARY LOCKETT	49.95	0000255415
4/19/2019	10001	8240200000	Adult Resource Ctr Medical As	03168827	0000001132	MARY S DOUGLAS	103.24	0000255431
4/19/2019	10001	8220100000	Veteran's Administration	03168800	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	2,220.00	0000255233
4/19/2019	10001	3110000000	District Attorney Operations	03168396	0000005486	MATTHEW BENDER & COMPANY INC	99.00	0000255234
4/19/2019	10001	3110000000	District Attorney Operations	03168422	0000023633	MAUREEN H BARRY	667.00	0000255379
4/19/2019	10001	0514020000	Building Trades	03168420	0000005677	MAZIUK & COMPANY INC	340.34	0000255235
4/19/2019	10001	0514020000	Building Trades	03168419	0000005677	MAZIUK & COMPANY INC	612.00	0000255235
4/19/2019	10001	0514020000	Building Trades	03168416	0000005677	MAZIUK & COMPANY INC	268.85	0000255235
4/19/2019	10001	0514020000	Building Trades	03168413	0000005677	MAZIUK & COMPANY INC	711.36	0000255235
4/19/2019	10001	0514020000	Building Trades	03168316	0000005677	MAZIUK & COMPANY INC	211.40	0000255235
4/19/2019	10030	8330103000	Child Welfare Svcs Admin F62	03169151	0000007011	MCMAHON/Ryan CHILD ADVOCACY SITE	50,474.85	0000255236
4/19/2019	10009	9320000000	Road Machinery Fund	03168553	0000005650	MCQUADE & BANNIGAN INC	95.37	0000255237
4/19/2019	40021	1500000000	Corrections	03168352	0000032444	MD FLOORING LLC	29,591.25	0000255238
4/19/2019	10001	8330104000	Child Welfare Investigations	03168718	0000027496	MICHELE CAGE	244.12	0000255451
4/19/2019	10001	8110100000	Fraud & Abuse F10	03168830	0000004553	MICHELE HIGGINS	55.39	0000255427
4/19/2019	20013	3330702000	Maintenance	03169032	0000006212	MID-STATE DOOR INC	1,116.00	0000255239

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/19/2019	10001	0514020000	Building Trades	03168252	000006212	MID-STATE DOOR INC	210.00	0000255239
4/19/2019	10001	7930600000	Custody Housing	03168824	000006441	MIKES COMMERCIAL REFRIGERATION INC	332.27	0000255240
4/19/2019	20035	6550000000	Ocpl - Library Grants	03168956	0000015272	MINOA LIBRARY	8,333.33	0000255241
4/19/2019	10001	6902000000	Beaver Lake Nature Center	03168963	0000005722	MIRABITO HOLDINGS INC	326.19	0000255242
4/19/2019	20013	3330400000	Fleet Management	03168565	0000005722	MIRABITO HOLDINGS INC	20,382.54	0000255242
4/19/2019	10001	6911000000	Oneida Shores	03168961	0000005722	MIRABITO HOLDINGS INC	430.89	0000255242
4/19/2019	10030	3915200000	Risk Management	03168943	0000006959	MITSON IND FIRE & RESCUE TRAINING INC	1,600.00	0000255243
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168272	0000006097	MONROE EXTINGUISHER CO INC	223.74	0000255244
4/19/2019	55040	5830000000	Insurance	03168680	0000023750	MSDSONLINE INC	7,708.00	0000255245
4/19/2019	10001	6903000000	Rosamond Gifford Zoo	03168861	0000009602	MWI VETERINARY SUPPLY INC	407.39	0000255246
4/19/2019	10001	6903000000	Rosamond Gifford Zoo	03168807	0000009602	MWI VETERINARY SUPPLY INC	1,042.70	0000255246
4/19/2019	10001	6903000000	Rosamond Gifford Zoo	03168936	0000009602	MWI VETERINARY SUPPLY INC	949.85	0000255246
4/19/2019	10001	8330104000	Child Welfare Investigations	03168702	0000033712	NADINE GILMORE	362.31	0000255452
4/19/2019	10001	8330107020	Child Welfare Foster Care Adm	03168712	0000003958	NASSAUMA ADAMS	144.42	0000255453
4/19/2019	10001	8230102000	Adult Protective Services F2	03167920	0000001941	NATALIE ROANE	56.26	0000255432
4/19/2019	10001	3700000000	Elections Board	03168737	0000006709	NATIONAL FUEL RESOURCES INC	255.04	0000255247
4/19/2019	10001	6901000000	Administration	03168779	0000006709	NATIONAL FUEL RESOURCES INC	115.39	0000255247
4/19/2019	20015	6530200000	Betts	03168467	0000006709	NATIONAL FUEL RESOURCES INC	265.81	0000255247
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168980	0000006709	NATIONAL FUEL RESOURCES INC	38.28	0000255247
4/19/2019	10001	6903000000	Rosamond Gifford Zoo	03168941	0000006709	NATIONAL FUEL RESOURCES INC	3,319.89	0000255247
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168533	0000006709	NATIONAL FUEL RESOURCES INC	40,714.58	0000255247
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168982	0000006709	NATIONAL FUEL RESOURCES INC	554.68	0000255247
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168985	0000006709	NATIONAL FUEL RESOURCES INC	1.77	0000255247
4/19/2019	10001	6909000000	Historical Facilities	03168786	0000006709	NATIONAL FUEL RESOURCES INC	202.63	0000255247
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03169016	0000006709	NATIONAL FUEL RESOURCES INC	6,282.88	0000255247
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168590	0000006709	NATIONAL FUEL RESOURCES INC	3,358.53	0000255247
4/19/2019	10001	7950400000	Correction Bldg & Ground Maint	03168562	0000006709	NATIONAL FUEL RESOURCES INC	3,088.63	0000255247
4/19/2019	10001	6912000000	Onondaga Lake Park	03168792	0000006709	NATIONAL FUEL RESOURCES INC	191.82	0000255247
4/19/2019	20015	6530100000	Beauchamp	03168465	0000006709	NATIONAL FUEL RESOURCES INC	429.32	0000255247
4/19/2019	10001	3420000000	Call Taking & Dispatch	03168441	0000006709	NATIONAL FUEL RESOURCES INC	387.65	0000255247
4/19/2019	10001	6911000000	Oneida Shores	03168935	0000006709	NATIONAL FUEL RESOURCES INC	188.16	0000255247
4/19/2019	10001	3700000000	Elections Board	03168738	0000006709	NATIONAL FUEL RESOURCES INC	220.45	0000255247
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03169013	0000006709	NATIONAL FUEL RESOURCES INC	30.91	0000255247
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03169015	0000006709	NATIONAL FUEL RESOURCES INC	728.77	0000255247
4/19/2019	10001	6901000000	Administration	03168670	0000006709	NATIONAL FUEL RESOURCES INC	951.37	0000255247
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168979	0000006709	NATIONAL FUEL RESOURCES INC	21,764.19	0000255247
4/19/2019	10001	3420000000	Call Taking & Dispatch	03168857	0000006709	NATIONAL FUEL RESOURCES INC	410.52	0000255247
4/19/2019	10001	7920200000	Police Patrol	03168869	0000006709	NATIONAL FUEL RESOURCES INC	45.49	0000255247
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168988	0000006709	NATIONAL FUEL RESOURCES INC	1.77	0000255247
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03169014	0000006709	NATIONAL FUEL RESOURCES INC	1,095.42	0000255247
4/19/2019	10030	4396020000	CFS MEO Grants	03168874	0000007780	NATIONAL MEDICAL SERVICES	4,371.00	0000255248
4/19/2019	10001	3700000000	Elections Board	03162237	0000031688	NEDROW VOLUNTEER FIRE DEPT INC	150.00	0000255249
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03169133	0000017052	NETWORKFLEET INC	1,668.80	0000255250

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/19/2019	10009	9320000000	Road Machinery Fund	03169094	0000017052	NETWORKFLEET INC	3,485.70	0000255250
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168305	0000005635	NIAGARA MOHAWK POWER CORP	690.52	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168570	0000005635	NIAGARA MOHAWK POWER CORP	50.22	0000255251
4/19/2019	10001	3420000000	Call Taking & Dispatch	03168433	0000005635	NIAGARA MOHAWK POWER CORP	55.99	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168320	0000005635	NIAGARA MOHAWK POWER CORP	1,645.87	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168772	0000005635	NIAGARA MOHAWK POWER CORP	402.92	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168522	0000005635	NIAGARA MOHAWK POWER CORP	140.39	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168753	0000005635	NIAGARA MOHAWK POWER CORP	33.98	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168764	0000005635	NIAGARA MOHAWK POWER CORP	317.95	0000255251
4/19/2019	10001	3410000000	Administration/Support	03168866	0000005635	NIAGARA MOHAWK POWER CORP	194.36	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168775	0000005635	NIAGARA MOHAWK POWER CORP	161.83	0000255251
4/19/2019	10001	3420000000	Call Taking & Dispatch	03168434	0000005635	NIAGARA MOHAWK POWER CORP	263.78	0000255251
4/19/2019	20015	6530100000	Beauchamp	03168471	0000005635	NIAGARA MOHAWK POWER CORP	620.05	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168778	0000005635	NIAGARA MOHAWK POWER CORP	2,098.65	0000255251
4/19/2019	10001	3410000000	Administration/Support	03168864	0000005635	NIAGARA MOHAWK POWER CORP	266.94	0000255251
4/19/2019	10001	6914000000	Alliance Bank Stadium	03169072	0000005635	NIAGARA MOHAWK POWER CORP	4,881.84	0000255251
4/19/2019	10001	6905000000	Veterans Cemetary	03169061	0000005635	NIAGARA MOHAWK POWER CORP	376.42	0000255251
4/19/2019	10001	6912000000	Onondaga Lake Park	03169062	0000005635	NIAGARA MOHAWK POWER CORP	35.35	0000255251
4/19/2019	10001	6903000000	Rosamond Gifford Zoo	03169063	0000005635	NIAGARA MOHAWK POWER CORP	1,024.30	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168922	0000005635	NIAGARA MOHAWK POWER CORP	2,797.83	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168895	0000005635	NIAGARA MOHAWK POWER CORP	43.60	0000255251
4/19/2019	10001	6905000000	Veterans Cemetary	03169064	0000005635	NIAGARA MOHAWK POWER CORP	49.79	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168531	0000005635	NIAGARA MOHAWK POWER CORP	598.71	0000255251
4/19/2019	10001	6903000000	Rosamond Gifford Zoo	03169065	0000005635	NIAGARA MOHAWK POWER CORP	1,226.28	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168745	0000005635	NIAGARA MOHAWK POWER CORP	146.76	0000255251
4/19/2019	10001	6914000000	Alliance Bank Stadium	03169054	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000255251
4/19/2019	10001	6914000000	Alliance Bank Stadium	03169055	0000005635	NIAGARA MOHAWK POWER CORP	836.57	0000255251
4/19/2019	10001	6914000000	Alliance Bank Stadium	03169056	0000005635	NIAGARA MOHAWK POWER CORP	77.16	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168878	0000005635	NIAGARA MOHAWK POWER CORP	1,730.63	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168924	0000005635	NIAGARA MOHAWK POWER CORP	635.73	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168926	0000005635	NIAGARA MOHAWK POWER CORP	516.19	0000255251
4/19/2019	10001	6902000000	Beaver Lake Nature Center	03169057	0000005635	NIAGARA MOHAWK POWER CORP	400.21	0000255251
4/19/2019	10001	6902000000	Beaver Lake Nature Center	03169071	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000255251
4/19/2019	10001	6903000000	Rosamond Gifford Zoo	03169058	0000005635	NIAGARA MOHAWK POWER CORP	456.78	0000255251
4/19/2019	10001	6912000000	Onondaga Lake Park	03169059	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000255251
4/19/2019	10001	6903000000	Rosamond Gifford Zoo	03169060	0000005635	NIAGARA MOHAWK POWER CORP	1,058.04	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168905	0000005635	NIAGARA MOHAWK POWER CORP	72.00	0000255251
4/19/2019	10001	3420000000	Call Taking & Dispatch	03168435	0000005635	NIAGARA MOHAWK POWER CORP	338.11	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168784	0000005635	NIAGARA MOHAWK POWER CORP	306.81	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168519	0000005635	NIAGARA MOHAWK POWER CORP	111.50	0000255251
4/19/2019	20015	6530200000	Betts	03168469	0000005635	NIAGARA MOHAWK POWER CORP	788.66	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168769	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168524	0000005635	NIAGARA MOHAWK POWER CORP	789.36	0000255251

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168534	000005635	NIAGARA MOHAWK POWER CORP	549.48	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168910	000005635	NIAGARA MOHAWK POWER CORP	340.46	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168912	000005635	NIAGARA MOHAWK POWER CORP	40.59	0000255251
4/19/2019	10001	3700000000	Elections Board	03168727	000005635	NIAGARA MOHAWK POWER CORP	1,027.57	0000255251
4/19/2019	10001	3700000000	Elections Board	03168734	000005635	NIAGARA MOHAWK POWER CORP	101.41	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168805	000005635	NIAGARA MOHAWK POWER CORP	1,110.19	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168758	000005635	NIAGARA MOHAWK POWER CORP	1,650.38	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168796	000005635	NIAGARA MOHAWK POWER CORP	57.95	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168530	000005635	NIAGARA MOHAWK POWER CORP	958.40	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168791	000005635	NIAGARA MOHAWK POWER CORP	101.77	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168799	000005635	NIAGARA MOHAWK POWER CORP	411.58	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168801	000005635	NIAGARA MOHAWK POWER CORP	916.30	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168526	000005635	NIAGARA MOHAWK POWER CORP	257.45	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168528	000005635	NIAGARA MOHAWK POWER CORP	308.70	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168915	000005635	NIAGARA MOHAWK POWER CORP	159.45	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168923	000005635	NIAGARA MOHAWK POWER CORP	2,123.35	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168810	000005635	NIAGARA MOHAWK POWER CORP	134.72	0000255251
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168750	000005635	NIAGARA MOHAWK POWER CORP	625.26	0000255251
4/19/2019	10001	3700000000	Elections Board	03168732	000005635	NIAGARA MOHAWK POWER CORP	198.05	0000255251
4/19/2019	10001	3420000000	Call Taking & Dispatch	03168609	000005635	NIAGARA MOHAWK POWER CORP	267.25	0000255251
4/19/2019	10007	9310300000	Maintenance of Roads	03169168	000005635	NIAGARA MOHAWK POWER CORP	16,479.02	0000255253
4/19/2019	20013	3320000000	Admin of Drainage Districts	03168470	000005765	NIGHTINGALE MILLS INC	38.97	0000255254
4/19/2019	10001	6903000000	Rosamond Gifford Zoo	03168960	0000026958	NOBLE HEALTH SERVICES INC	299.00	0000255255
4/19/2019	10001	6914000000	Alliance Bank Stadium	03168825	0000014939	NORTHEAST CARPET CLEANING	980.00	0000255256
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03169131	0000027800	NY URGENT CARE PRACTICE PC	58.00	0000255257
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03169132	0000027800	NY URGENT CARE PRACTICE PC	58.00	0000255257
4/19/2019	10007	9310300000	Maintenance of Roads	03169097	000005651	NYS ELECTRIC AND GAS CORPORATION	20.77	0000255258
4/19/2019	10007	9310300000	Maintenance of Roads	03169100	000005651	NYS ELECTRIC AND GAS CORPORATION	19.03	0000255258
4/19/2019	10007	9310300000	Maintenance of Roads	03169102	000005651	NYS ELECTRIC AND GAS CORPORATION	22.45	0000255258
4/19/2019	10001	0514030000	Night Maintenance	03168481	000005227	NYS INDUSTRIES FOR THE DISABLED	3,211.20	0000255259
4/19/2019	10030	3915200000	Risk Management	03168927	000006401	OCCUPATIONAL SAFETY &	270.00	0000255260
4/19/2019	10001	2770000000	IT Infrastructure Overhead	03168561	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	2,887.50	0000255261
4/19/2019	10001	1330000000	Comptrollers Auditing Div	03168949	0000015323	ONONDAGA COUNTY	412.29	0000255377
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168986	0000015219	ONONDAGA COUNTY	68.54	0000255382
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168983	0000015219	ONONDAGA COUNTY	136.00	0000255382
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168981	0000015219	ONONDAGA COUNTY	237.10	0000255382
4/19/2019	10030	4395300000	Health Promotion Grants	03168671	0000015327	ONONDAGA COUNTY	905.45	0000255384
4/19/2019	20015	6510100000	Central Library	03167314	0000015220	ONONDAGA COUNTY	80.00	0000255412
4/19/2019	10001	8350100000	Hillbrook	03168273	0000015221	ONONDAGA COUNTY	267.73	0000255422
4/19/2019	10001	7920200000	Police Patrol	03167541	0000015218	ONONDAGA COUNTY	405.00	0000255425
4/19/2019	10001	8260303000	Adult Mental Health OPWDD Cont	03168137	000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	132,812.30	0000255262
4/19/2019	10001	8110200000	Dss Admin Overhead F20	03169043	000006724	ONONDAGA COUNTY CONVENTION CENTER	467.33	0000255263
4/19/2019	40021	9310000000	Transportation	03168952	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30,175.88	0000255264

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/19/2019	20035	6550000000	Ocpl - Library Grants	03169139	000006816	ONONDAGA GALLERIES LLC	7,209.01	0000255265
4/19/2019	20015	6520000000	System Support	03168920	000006816	ONONDAGA GALLERIES LLC	15,791.00	0000255265
4/19/2019	20035	6550000000	Ocpl - Library Grants	03169130	000006816	ONONDAGA GALLERIES LLC	5,876.43	0000255265
4/19/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169011	000006805	ONONDAGA LAKE TOWNHOMES LP	15.00	0000255266
4/19/2019	20035	6550000000	Ocpl - Library Grants	03168495	000005454	OTIS ELEVATOR COMPANY	12,084.03	0000255267
4/19/2019	10001	0512000000	Construction & Office Planning	03168278	000005454	OTIS ELEVATOR COMPANY	3,570.95	0000255267
4/19/2019	10001	0512000000	Construction & Office Planning	03168280	000005454	OTIS ELEVATOR COMPANY	1,183.92	0000255267
4/19/2019	10001	0512000000	Construction & Office Planning	03168282	000005454	OTIS ELEVATOR COMPANY	591.96	0000255267
4/19/2019	20015	6510300000	Collection Management & Acquis	03168290	000008388	OVERDRIVE INC	803.97	0000255268
4/19/2019	20015	6510300000	Collection Management & Acquis	03168288	000008388	OVERDRIVE INC	539.58	0000255268
4/19/2019	10001	7920500000	Police Criminal Investigation	03168897	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000255269
4/19/2019	20013	3330400000	Fleet Management	03168567	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000255269
4/19/2019	20013	3330400000	Fleet Management	03168566	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000255269
4/19/2019	20013	3330400000	Fleet Management	03168568	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000255269
4/19/2019	10001	7920500000	Police Criminal Investigation	03168894	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000255269
4/19/2019	10001	7110000000	Personnel Department	03168953	000000763	PATRICIA A BALDUCCI	47.18	0000255270
4/19/2019	10001	8330105000	Child Welfare Direct Preventiv	03168449	000002039	PATRICIA WALSH	33.64	0000255454
4/19/2019	10001	8330105000	Child Welfare Direct Preventiv	03168543	000002039	PATRICIA WALSH	86.42	0000255454
4/19/2019	55040	5810400000	Dental Insurance	03168708	0000033910	PAULA MURPHY	16.16	0000255271
4/19/2019	10001	7920600000	Police Evidence	03168859	0000021762	PESTECH EXTERMINATING INC	50.00	0000255272
4/19/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03168860	0000021762	PESTECH EXTERMINATING INC	175.00	0000255272
4/19/2019	10001	0514040000	Central Maintenance	03168286	0000021762	PESTECH EXTERMINATING INC	55.00	0000255272
4/19/2019	10001	0514040000	Central Maintenance	03168284	0000021762	PESTECH EXTERMINATING INC	75.00	0000255272
4/19/2019	10001	2770100000	IT Infrastructure Direct Bill	03168557	0000029572	PHISHLINE LLC	13,295.00	0000255273
4/19/2019	10001	0516000000	Central Mail	03168444	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	3,286.47	0000255274
4/19/2019	20013	3330704000	Process Control	03168392	0000008394	POLYDYNE INC	8,556.00	0000255275
4/19/2019	20013	3330704000	Process Control	03168397	0000008394	POLYDYNE INC	2,511.00	0000255275
4/19/2019	20013	3330704000	Process Control	03168393	0000008394	POLYDYNE INC	39,943.20	0000255275
4/19/2019	20013	3330704000	Process Control	03168394	0000008394	POLYDYNE INC	4,278.00	0000255275
4/19/2019	20013	3330704000	Process Control	03168398	0000008394	POLYDYNE INC	16,146.00	0000255275
4/19/2019	10001	8110200000	Dss Admin Overhead F20	03168774	0000015334	POSTMASTER-US POSTAL SERVICE	5,000.00	0000255276
4/19/2019	10001	0514030000	Night Maintenance	03168266	0000029801	PREVENTATIVE SERVICES INC	2,916.66	0000255277
4/19/2019	10001	0514020000	Building Trades	03168789	0000006198	PURCELLS WALLPAPER & PAINT INC	220.00	0000255278
4/19/2019	10001	0514020000	Building Trades	03168793	0000006198	PURCELLS WALLPAPER & PAINT INC	245.00	0000255278
4/19/2019	10001	0514020000	Building Trades	03168794	0000006198	PURCELLS WALLPAPER & PAINT INC	50.00	0000255278
4/19/2019	10001	0514020000	Building Trades	03168780	0000006198	PURCELLS WALLPAPER & PAINT INC	101.50	0000255278
4/19/2019	10001	0514020000	Building Trades	03168795	0000006198	PURCELLS WALLPAPER & PAINT INC	212.00	0000255278
4/19/2019	10001	0514020000	Building Trades	03168787	0000006198	PURCELLS WALLPAPER & PAINT INC	262.80	0000255278
4/19/2019	10001	0514020000	Building Trades	03168797	0000006198	PURCELLS WALLPAPER & PAINT INC	100.00	0000255278
4/19/2019	10001	0514020000	Building Trades	03168790	0000006198	PURCELLS WALLPAPER & PAINT INC	105.00	0000255278
4/19/2019	10001	0514020000	Building Trades	03168781	0000006198	PURCELLS WALLPAPER & PAINT INC	272.00	0000255278
4/19/2019	10001	0514020000	Building Trades	03168782	0000006198	PURCELLS WALLPAPER & PAINT INC	28.00	0000255278
4/19/2019	10001	0514020000	Building Trades	03168798	0000006198	PURCELLS WALLPAPER & PAINT INC	144.00	0000255278

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/19/2019	10001	0514020000	Building Trades	03168785	0000006198	PURCELLS WALLPAPER & PAINT INC	80.00	0000255278
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168518	0000019230	R F PECK CO INC	223.00	0000255279
4/19/2019	10001	8110100000	Fraud & Abuse F10	03168535	0000025313	REAL DANBOISE	245.34	0000255428
4/19/2019	10001	4351030300	Criminalistics	03168666	0000007898	RESTEK CORPORATION	258.83	0000255280
4/19/2019	10001	4710200000	Family Court Services	03168667	0000006572	ROBERT F RHINEHART	547.50	0000255281
4/19/2019	10001	4350400400	Environmental Health	03168733	0000002091	ROBERT FUREY	201.84	0000255407
4/19/2019	10030	4395400000	Environmental Health Grants	03168735	0000002091	ROBERT FUREY	43.92	0000255407
4/19/2019	10001	4351020100	Medical Examiner's Office	03169128	0000002490	ROBERT STOPPACHER	450.00	0000255282
4/19/2019	10030	7920300000	Sheriffs Police/Civil Grants	03169031	0000001327	ROGER BOWERS	106.14	0000255283
4/19/2019	10001	0514040000	Central Maintenance	03168540	0000004174	RONALD J DILLABOUGH	1,800.00	0000255284
4/19/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03168364	0000006087	RUMETCO SALES INC	300.00	0000255285
4/19/2019	10001	4350400400	Environmental Health	03167005	0000014625	RUSSELL MANGICARO JR	174.00	0000255408
4/19/2019	20013	3330400000	Fleet Management	03168468	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	0000255286
4/19/2019	20013	3330400000	Fleet Management	03168466	0000021804	SAFETY-KLEEN SYSTEMS INC	1,488.40	0000255286
4/19/2019	10001	7110000000	Personnel Department	03168616	0000002347	SANDRA OCONNOR	59.40	0000255416
4/19/2019	10001	8110200000	Dss Admin Overhead F20	03168574	0000007238	SARAH MERRICK	75.20	0000255429
4/19/2019	10001	0514020000	Building Trades	03168482	0000005807	SCOTT MACHINE DEVELOPMENT CORP	63.47	0000255287
4/19/2019	10030	4395400000	Environmental Health Grants	03167517	0000004254	SHAWN M RUSH	71.69	0000255409
4/19/2019	10001	0514020000	Building Trades	03168647	0000008370	SHERWIN-WILLIAMS CO	75.03	0000255288
4/19/2019	10001	0514020000	Building Trades	03168649	0000008370	SHERWIN-WILLIAMS CO	52.87	0000255288
4/19/2019	10001	8240200000	Adult Resource Ctr Medical As	03168837	0000007812	SMG	750.00	0000255378
4/19/2019	10001	8240200000	Adult Resource Ctr Medical As	03168681	0000007812	SMG	750.00	0000255378
4/19/2019	10001	8240200000	Adult Resource Ctr Medical As	03168684	0000007812	SMG	750.00	0000255378
4/19/2019	10001	8240200000	Adult Resource Ctr Medical As	03168677	0000007812	SMG	750.00	0000255378
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03169103	0000024639	SOLARCITY CORPORATION	1,692.17	0000255289
4/19/2019	10001	7930600000	Custody Housing	03168845	0000024639	SOLARCITY CORPORATION	12,623.60	0000255289
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03169098	0000024639	SOLARCITY CORPORATION	11,582.57	0000255290
4/19/2019	10001	0514020000	Building Trades	03168539	0000024247	SOLVENTS AND PETROLEUM SERVICE INC	228.59	0000255291
4/19/2019	10001	2780100000	IT Applications Direct Bill	03168180	0000019114	SPEARMC MANAGEMENT CONSULTING INC	18,087.04	0000255292
4/19/2019	10001	4353010000	Preschool Program	03168636	0000006945	SPECIAL PROGRAMS INC	1,065.00	0000255293
4/19/2019	10001	4353010000	Preschool Program	03168640	0000006945	SPECIAL PROGRAMS INC	770.00	0000255293
4/19/2019	10001	4353010000	Preschool Program	03168626	0000006945	SPECIAL PROGRAMS INC	275.00	0000255293
4/19/2019	10001	4353010000	Preschool Program	03168629	0000006945	SPECIAL PROGRAMS INC	110.00	0000255293
4/19/2019	10001	4353010000	Preschool Program	03168635	0000006945	SPECIAL PROGRAMS INC	660.00	0000255293
4/19/2019	10001	4353010000	Preschool Program	03168634	0000006945	SPECIAL PROGRAMS INC	660.00	0000255293
4/19/2019	10001	4353010000	Preschool Program	03168633	0000006945	SPECIAL PROGRAMS INC	11,854.84	0000255293
4/19/2019	10001	4353010000	Preschool Program	03168628	0000006945	SPECIAL PROGRAMS INC	660.00	0000255293
4/19/2019	10001	4353010000	Preschool Program	03168630	0000006945	SPECIAL PROGRAMS INC	660.00	0000255293
4/19/2019	10001	4353010000	Preschool Program	03168631	0000006945	SPECIAL PROGRAMS INC	960.00	0000255293
4/19/2019	10001	4353010000	Preschool Program	03168632	0000006945	SPECIAL PROGRAMS INC	780.00	0000255293
4/19/2019	10001	3410000000	Administration/Support	03167465	0000009701	SPOK INC	4.11	0000255294
4/19/2019	10001	8330304000	Child Welfare Foster Care	03168850	0000032762	ST CHRISTOPHERS INC	12,450.75	0000255295
4/19/2019	10009	9320000000	Road Machinery Fund	03169042	0000007545	STADIUM INTL SALES & SERVICE LLC	170.40	0000255296

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/19/2019	10009	9320000000	Road Machinery Fund	03168973	0000007545	STADIUM INTL SALES & SERVICE LLC	31.76	0000255296
4/19/2019	10009	9320000000	Road Machinery Fund	03168970	0000007545	STADIUM INTL SALES & SERVICE LLC	166.53	0000255296
4/19/2019	10009	9320000000	Road Machinery Fund	03169041	0000007545	STADIUM INTL SALES & SERVICE LLC	446.22	0000255296
4/19/2019	10009	9320000000	Road Machinery Fund	03169039	0000007545	STADIUM INTL SALES & SERVICE LLC	466.37	0000255296
4/19/2019	10009	9320000000	Road Machinery Fund	03169040	0000007545	STADIUM INTL SALES & SERVICE LLC	30.80	0000255296
4/19/2019	10009	9320000000	Road Machinery Fund	03168969	0000007545	STADIUM INTL SALES & SERVICE LLC	223.80	0000255296
4/19/2019	10009	9320000000	Road Machinery Fund	03168974	0000007545	STADIUM INTL SALES & SERVICE LLC	317.12	0000255296
4/19/2019	10009	9320000000	Road Machinery Fund	03168976	0000007545	STADIUM INTL SALES & SERVICE LLC	685.67	0000255296
4/19/2019	10009	9320000000	Road Machinery Fund	03169046	0000007545	STADIUM INTL SALES & SERVICE LLC	619.03	0000255296
4/19/2019	10009	9320000000	Road Machinery Fund	03169037	0000007545	STADIUM INTL SALES & SERVICE LLC	1,545.00	0000255296
4/19/2019	10009	9320000000	Road Machinery Fund	03169045	0000007545	STADIUM INTL SALES & SERVICE LLC	172.07	0000255296
4/19/2019	10009	9320000000	Road Machinery Fund	03169092	0000007545	STADIUM INTL SALES & SERVICE LLC	512.10	0000255296
4/19/2019	10009	9320000000	Road Machinery Fund	03168975	0000007545	STADIUM INTL SALES & SERVICE LLC	527.81	0000255296
4/19/2019	10009	9320000000	Road Machinery Fund	03168971	0000007545	STADIUM INTL SALES & SERVICE LLC	634.98	0000255296
4/19/2019	10030	8250400000	Aging In Home	03168322	0000006036	STAFKINGS HEALTHCARE	7,809.81	0000255297
4/19/2019	10001	7950200000	Correction Security&Operations	03168880	0000005918	STATEWIDE MACHINERY INC	350.00	0000255298
4/19/2019	10001	3420000000	Call Taking & Dispatch	03168538	0000033884	STEPHANIE MUELLER	99.52	0000255383
4/19/2019	20013	3330702000	Maintenance	03168477	0000005760	SUBURBAN HARDWARE INC	79.21	0000255299
4/19/2019	10001	3420000000	Call Taking & Dispatch	03168620	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	90.00	0000255300
4/19/2019	10001	0511000000	Facilities Administration	03169038	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	12,500.00	0000255301
4/19/2019	10001	4353010000	Preschool Program	03168639	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	55.00	0000255302
4/19/2019	10001	4350700200	Community Health Nursing	03168889	0000003407	SUSAN BUSCO	49.30	0000255410
4/19/2019	10001	4353020000	Early Intervention	03168584	0000031548	SUSAN HILL	82.36	0000255303
4/19/2019	10030	7930300000	Sheriff Custody Grants	03168384	0000009393	SWANSON SERVICES CORP	128.00	0000255304
4/19/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03169021	0000009393	SWANSON SERVICES CORP	27.71	0000255304
4/19/2019	10030	7930300000	Sheriff Custody Grants	03168382	0000009393	SWANSON SERVICES CORP	123.20	0000255304
4/19/2019	10030	7930300000	Sheriff Custody Grants	03168380	0000009393	SWANSON SERVICES CORP	120.00	0000255304
4/19/2019	10030	7930300000	Sheriff Custody Grants	03168385	0000009393	SWANSON SERVICES CORP	124.80	0000255304
4/19/2019	20015	6510100000	Central Library	03168415	0000009833	SYDNEYPLUS INTERNATIONAL LIBRARY SYSTEMS	2,707.00	0000255305
4/19/2019	10001	4353010000	Preschool Program	03168638	0000005857	SYRACUSE CITY SCHOOL DISTRICT	134,261.84	0000255306
4/19/2019	10001	4710200000	Family Court Services	03168560	0000025006	SYRACUSE D & M ENTERPRISES INC	765.00	0000255307
4/19/2019	10001	6904000000	Carpenter's Brook	03168669	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	151.45	0000255308
4/19/2019	10001	6912000000	Onondaga Lake Park	03168651	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	185.32	0000255308
4/19/2019	10001	6912000000	Onondaga Lake Park	03168654	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.25	0000255308
4/19/2019	10001	6903000000	Rosamond Gifford Zoo	03168648	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000255308
4/19/2019	10001	4350400300	Vector Control	03168417	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	159.13	0000255308
4/19/2019	10001	6907000000	Highland Forest	03168619	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	215.00	0000255308
4/19/2019	10001	6901000000	Administration	03168660	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.00	0000255308
4/19/2019	10001	0514040000	Central Maintenance	03168744	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	922.26	0000255308
4/19/2019	10001	6905000000	Veterans Cemetary	03168802	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.50	0000255308
4/19/2019	10001	0514040000	Central Maintenance	03168546	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,817.87	0000255308
4/19/2019	10001	6909000000	Historical Facilities	03168665	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	225.32	0000255308
4/19/2019	10030	8250300000	Aging Access	03168379	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	3,647.12	0000255309

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/19/2019	10030	8250300000	Aging Access	03168368	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,375.77	0000255309
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168520	000005806	SYRACUSE THERMAL PRODUCTS INC	1,300.00	0000255310
4/19/2019	10001	0514030000	Night Maintenance	03168484	000005732	T-S HOLDINGS INC	2,468.94	0000255311
4/19/2019	10001	0514030000	Night Maintenance	03168641	000005732	T-S HOLDINGS INC	483.68	0000255311
4/19/2019	10001	0514030000	Night Maintenance	03168642	000005732	T-S HOLDINGS INC	151.63	0000255311
4/19/2019	10001	0514030000	Night Maintenance	03168323	000005732	T-S HOLDINGS INC	72.00	0000255311
4/19/2019	10001	0514030000	Night Maintenance	03168483	000005732	T-S HOLDINGS INC	305.00	0000255311
4/19/2019	20013	3330601000	Flow Control	03169106	0000032851	TELEMETRY HC LLC	2,244.00	0000255312
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168689	000006677	THE KL GROUP INC	131.94	0000255313
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168683	000006677	THE KL GROUP INC	37.44	0000255313
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168682	000006677	THE KL GROUP INC	78.75	0000255313
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168686	000006677	THE KL GROUP INC	67.05	0000255313
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168685	000006677	THE KL GROUP INC	49.50	0000255313
4/19/2019	10001	8330104000	Child Welfare Investigations	03168698	0000033710	THOMAS REITANO	175.00	0000255455
4/19/2019	10001	4351030300	Criminalistics	03168374	0000007711	THOMAS SCIENTIFIC INC	3,389.95	0000255314
4/19/2019	20013	3330400000	Fleet Management	03169147	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	907.68	0000255315
4/19/2019	10001	0514040000	Central Maintenance	03168093	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	837.36	0000255315
4/19/2019	10001	0514040000	Central Maintenance	03168091	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	956.65	0000255315
4/19/2019	10001	8330104000	Child Welfare Investigations	03168948	0000033711	TIFFANY ADAO	359.88	0000255456
4/19/2019	10001	2730100000	IT Communications Direct Bill	03167562	000009628	TIME WARNER CABLE	135.72	0000255316
4/19/2019	10001	2730100000	IT Communications Direct Bill	03168722	000009628	TIME WARNER CABLE	293.16	0000255316
4/19/2019	10001	2730100000	IT Communications Direct Bill	03168742	000009628	TIME WARNER CABLE	119.99	0000255316
4/19/2019	10001	2730100000	IT Communications Direct Bill	03169140	000009628	TIME WARNER CABLE	205.36	0000255316
4/19/2019	10001	2730100000	IT Communications Direct Bill	03168741	000009628	TIME WARNER CABLE	290.85	0000255316
4/19/2019	10001	7910000000	Sheriff	03168292	000009628	TIME WARNER CABLE	226.08	0000255317
4/19/2019	20015	6510100000	Central Library	03168219	0000031731	TIMOTHY D JENNINGS-BEY	7,632.00	0000255318
4/19/2019	10001	4351020100	Medical Examiner's Office	03168460	000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	8,305.00	0000255319
4/19/2019	10001	7920500000	Police Criminal Investigation	03169148	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,059.21	0000255320
4/19/2019	10001	3420000000	Call Taking & Dispatch	03168221	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	264.58	0000255320
4/19/2019	10001	8220100000	Veteran's Administration	03167773	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	540.00	0000255320
4/19/2019	10001	7110100000	Personnel Benefits	03168600	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	16.21	0000255320
4/19/2019	10001	2100000000	County Executive	03168432	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	117.04	0000255320
4/19/2019	10001	4710300000	Municipal Legal Services	03169090	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	796.05	0000255320
4/19/2019	10001	7920100000	Police Administration	03169099	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	245.67	0000255320
4/19/2019	10001	0516000000	Central Mail	03168909	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	46.66	0000255320
4/19/2019	10001	7320030000	Criminal Court Supervisions	03168429	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	449.21	0000255320
4/19/2019	10001	0516000000	Central Mail	03168925	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	37.57	0000255320
4/19/2019	10001	3930100000	Fiscal Operations	03169091	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	464.09	0000255320
4/19/2019	10001	8330103000	Child Welfare Svcs Admin F62	03169152	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2,384.72	0000255320
4/19/2019	10001	3915100000	Budget Administration Unit	03168426	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	115.56	0000255320
4/19/2019	10001	7110000000	Personnel Department	03168595	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	160.78	0000255320
4/19/2019	10001	3420000000	Call Taking & Dispatch	03169096	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	94.70	0000255320
4/19/2019	10001	7920900000	Police Facilities Security	03169104	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	141.28	0000255320

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/19/2019	10001	3810000000	Emergency Management (Admin)	03168646	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	153.18	0000255321
4/19/2019	10001	4710300000	Municipal Legal Services	03168657	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	183.68	0000255321
4/19/2019	10007	9310300000	Maintenance of Roads	03168158	000005828	TOWN OF CAMILLUS	44,337.85	0000255322
4/19/2019	10007	9310300000	Maintenance of Roads	03168160	000005829	TOWN OF CICERO	111,903.82	0000255323
4/19/2019	10007	9310300000	Maintenance of Roads	03168162	000005830	TOWN OF CLAY	72,137.27	0000255324
4/19/2019	10007	9310300000	Maintenance of Roads	03168164	000005831	TOWN OF DEWITT	28,951.54	0000255325
4/19/2019	10007	9310300000	Maintenance of Roads	03168167	000005832	TOWN OF ELBRIDGE	57,531.42	0000255326
4/19/2019	10007	9310300000	Maintenance of Roads	03168170	000005833	TOWN OF FABIUS	73,698.20	0000255327
4/19/2019	10007	9310300000	Maintenance of Roads	03168172	000005834	TOWN OF GEDDES	6,541.04	0000255328
4/19/2019	10007	9310300000	Maintenance of Roads	03168175	000005835	TOWN OF LAFAYETTE	90,533.94	0000255329
4/19/2019	10007	9310300000	Maintenance of Roads	03168183	000005836	TOWN OF LYSANDER	120,228.78	0000255330
4/19/2019	10007	9310300000	Maintenance of Roads	03168184	0000015228	TOWN OF MANLIUS	44,523.67	0000255331
4/19/2019	10030	7920300000	Sheriffs Police/Civil Grants	03169023	0000015228	TOWN OF MANLIUS	1,372.00	0000255332
4/19/2019	10007	9310300000	Maintenance of Roads	03168187	0000015404	TOWN OF MARCELLUS	62,548.70	0000255333
4/19/2019	10007	9310300000	Maintenance of Roads	03168191	000005837	TOWN OF ONONDAGA	83,286.77	0000255334
4/19/2019	10007	9310300000	Maintenance of Roads	03168196	000005838	TOWN OF OTISCO	35,827.06	0000255335
4/19/2019	10007	9310300000	Maintenance of Roads	03168198	000005839	TOWN OF POMPEY	73,772.53	0000255336
4/19/2019	10007	9310300000	Maintenance of Roads	03168200	000005840	TOWN OF SALINA	34,451.96	0000255337
4/19/2019	10007	9310300000	Maintenance of Roads	03168203	000005841	TOWN OF SKANEATELES	75,036.14	0000255338
4/19/2019	10007	9310300000	Maintenance of Roads	03168205	000005842	TOWN OF SPAFFORD	42,776.92	0000255339
4/19/2019	10007	9310300000	Maintenance of Roads	03168209	0000015302	TOWN OF TULLY	47,905.69	0000255340
4/19/2019	10007	9310300000	Maintenance of Roads	03168216	000005843	TOWN OF VAN BUREN	139,405.92	0000255341
4/19/2019	20013	3330400000	Fleet Management	03168725	000006766	TRANSPORTATION REPAIR SERVICE INC	449.00	0000255342
4/19/2019	10001	7320030000	Criminal Court Supervisions	03168455	000003652	TREVOR PASTOR	175.74	0000255421
4/19/2019	10001	8350100000	Hillbrook	03168402	0000018802	TRINITY SERVICES GROUP INC	5,540.70	0000255343
4/19/2019	40021	0500000000	Facilities Management	03168236	000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	1,650.48	0000255344
4/19/2019	40021	0500000000	Facilities Management	03168235	000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	884.00	0000255344
4/19/2019	20013	3330703000	Inventory Control	03168755	000008520	ULINE INC	432.85	0000255345
4/19/2019	10001	3975000000	Finance County Wide Allocation	03168431	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	385.00	0000255346
4/19/2019	10030	4395700000	MCH/Healthy Families Grants	03168586	0000027883	UNIFIRST MANUFACTURING CORP	237.85	0000255347
4/19/2019	10001	7950400000	Correction Bldg & Ground Maint	03168588	0000027883	UNIFIRST MANUFACTURING CORP	598.00	0000255347
4/19/2019	10001	0514040000	Central Maintenance	03168485	0000004046	UNIPAK CORP	1,424.70	0000255348
4/19/2019	10001	7930600000	Custody Housing	03168363	0000004046	UNIPAK CORP	1,097.20	0000255348
4/19/2019	55040	5810300000	Health Insurance	03169089	0000015119	UNITED HEALTHCARE SERVICES INC	597,095.94	0000255349
4/19/2019	10001	7920200000	Police Patrol	03168828	000005973	UNITED RADIO INC	42.50	0000255350
4/19/2019	10001	7950200000	Correction Security&Operations	03168831	000005957	UNITED UNIFORM CO INC	255.00	0000255351
4/19/2019	10001	7950200000	Correction Security&Operations	03169048	000005957	UNITED UNIFORM CO INC	29,337.00	0000255351
4/19/2019	10001	7950200000	Correction Security&Operations	03168829	000005957	UNITED UNIFORM CO INC	637.50	0000255351
4/19/2019	10001	7950200000	Correction Security&Operations	03169049	000005957	UNITED UNIFORM CO INC	2,422.50	0000255351
4/19/2019	10001	7950200000	Correction Security&Operations	03169047	000005957	UNITED UNIFORM CO INC	15,427.50	0000255351
4/19/2019	10030	8110200000	Dss Admin Overhead F20	03168414	000005686	UNITED WAY OF CNY INC	12,215.09	0000255352
4/19/2019	10030	8110200000	Dss Admin Overhead F20	03168412	000005686	UNITED WAY OF CNY INC	23,228.00	0000255352
4/19/2019	20013	3330501000	Engineering	03168580	000009060	US GEOLOGICAL SURVEY NATIONAL CENTER	48,460.00	0000255353

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/19/2019	10030	4395300000	Health Promotion Grants	03168731	0000030136	VARSIY BRANDS HOLDING CO INC	3,679.99	0000255354
4/19/2019	10001	2730100000	IT Communications Direct Bill	03168541	0000005437	VERIZON	131.98	0000255355
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03168503	0000005437	VERIZON	141.98	0000255355
4/19/2019	10001	2730100000	IT Communications Direct Bill	03168542	0000005437	VERIZON	111.98	0000255355
4/19/2019	10001	3420000000	Call Taking & Dispatch	03168536	0000005437	VERIZON	85,275.46	0000255355
4/19/2019	10001	2730100000	IT Communications Direct Bill	03168549	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	10,365.06	0000255356
4/19/2019	10001	2730100000	IT Communications Direct Bill	03168551	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,233.62	0000255356
4/19/2019	10001	2730100000	IT Communications Direct Bill	03168554	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,233.62	0000255356
4/19/2019	10001	2730100000	IT Communications Direct Bill	03168556	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,493.24	0000255356
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03169123	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,392.92	0000255356
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03169108	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000255356
4/19/2019	10001	6911000000	Oneida Shores	03169121	0000007731	VERIZON WIRELESS SERVICES LLC	1,002.53	0000255357
4/19/2019	10001	3410000000	Administration/Support	03168459	0000007731	VERIZON WIRELESS SERVICES LLC	378.42	0000255357
4/19/2019	10001	2750000000	IT Admin Overhead	03168545	0000007731	VERIZON WIRELESS SERVICES LLC	127.41	0000255357
4/19/2019	10007	9310300000	Maintenance of Roads	03169144	0000007731	VERIZON WIRELESS SERVICES LLC	1,538.57	0000255357
4/19/2019	10007	9310300000	Maintenance of Roads	03168218	0000015237	VILLAGE OF MINOA	5,091.61	0000255358
4/19/2019	10007	9310300000	Maintenance of Roads	03168220	0000005849	VILLAGE OF NORTH SYRACUSE	1,858.25	0000255359
4/19/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03167743	0000005850	VILLAGE OF SOLVAY	200.00	0000255360
4/19/2019	40021	6900000000	Parks & Recreation	03168494	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	59,125.00	0000255361
4/19/2019	40021	6900000000	Parks & Recreation	03168514	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	5,943.00	0000255361
4/19/2019	10001	8110200000	Dss Admin Overhead F20	03169088	0000026485	VOIANCE LANGUAGE SERVICES LLC	400.00	0000255362
4/19/2019	10030	4395300000	Health Promotion Grants	03168729	0000006989	VOSS SIGNS LLC	627.15	0000255363
4/19/2019	10001	0514020000	Building Trades	03168606	0000005941	VP SUPPLY CORPORATION	317.00	0000255364
4/19/2019	10001	0514020000	Building Trades	03168610	0000005941	VP SUPPLY CORPORATION	174.00	0000255364
4/19/2019	10001	0514040000	Central Maintenance	03168493	0000005941	VP SUPPLY CORPORATION	305.00	0000255364
4/19/2019	10001	0514040000	Central Maintenance	03168844	0000008450	W W GRAINGER INC	10.92	0000255365
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168813	0000008450	W W GRAINGER INC	23.82	0000255365
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168811	0000008450	W W GRAINGER INC	19.20	0000255365
4/19/2019	10001	0514020000	Building Trades	03168768	0000008450	W W GRAINGER INC	103.68	0000255365
4/19/2019	10001	0514040000	Central Maintenance	03168832	0000008450	W W GRAINGER INC	118.39	0000255365
4/19/2019	10001	0514040000	Central Maintenance	03168839	0000008450	W W GRAINGER INC	26.28	0000255365
4/19/2019	10001	0514020000	Building Trades	03168760	0000008450	W W GRAINGER INC	68.22	0000255365
4/19/2019	10001	0514020000	Building Trades	03168761	0000008450	W W GRAINGER INC	73.08	0000255365
4/19/2019	10001	0514020000	Building Trades	03168762	0000008450	W W GRAINGER INC	171.30	0000255365
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168821	0000008450	W W GRAINGER INC	281.07	0000255365
4/19/2019	10001	0514040000	Central Maintenance	03168846	0000008450	W W GRAINGER INC	41.24	0000255365
4/19/2019	10001	0514040000	Central Maintenance	03168862	0000008450	W W GRAINGER INC	51.48	0000255365
4/19/2019	10001	0514040000	Central Maintenance	03168868	0000008450	W W GRAINGER INC	127.32	0000255365
4/19/2019	10001	0514020000	Building Trades	03168773	0000008450	W W GRAINGER INC	97.65	0000255365
4/19/2019	10001	0514020000	Building Trades	03168766	0000008450	W W GRAINGER INC	98.05	0000255365
4/19/2019	10001	6914000000	Alliance Bank Stadium	03168505	0000008450	W W GRAINGER INC	999.90	0000255365
4/19/2019	10001	3420000000	Call Taking & Dispatch	03168446	0000008450	W W GRAINGER INC	9.53	0000255365
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168818	0000008450	W W GRAINGER INC	25.89	0000255365

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/19/2019	10001	0514040000	Central Maintenance	03168838	000008450	W W GRAINGER INC	71.46	0000255365
4/19/2019	10001	0514040000	Central Maintenance	03168867	000008450	W W GRAINGER INC	40.50	0000255365
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168809	000008450	W W GRAINGER INC	138.51	0000255365
4/19/2019	10001	0514020000	Building Trades	03168776	000008450	W W GRAINGER INC	200.52	0000255365
4/19/2019	20013	3330702000	Maintenance	03169035	000008450	W W GRAINGER INC	20.59	0000255365
4/19/2019	20013	3330702000	Maintenance	03169036	000008450	W W GRAINGER INC	967.73	0000255365
4/19/2019	10001	0514020000	Building Trades	03168504	000008450	W W GRAINGER INC	387.84	0000255365
4/19/2019	20013	3330701000	Instrumentation & Electrical	03169135	000008450	W W GRAINGER INC	320.49	0000255365
4/19/2019	10009	9320000000	Road Machinery Fund	03168473	000008450	W W GRAINGER INC	309.75	0000255365
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168812	000008450	W W GRAINGER INC	15.48	0000255365
4/19/2019	10001	0514020000	Building Trades	03168501	000008450	W W GRAINGER INC	237.39	0000255365
4/19/2019	10001	0514040000	Central Maintenance	03168842	000008450	W W GRAINGER INC	33.48	0000255365
4/19/2019	10001	0514040000	Central Maintenance	03168858	000008450	W W GRAINGER INC	90.87	0000255365
4/19/2019	10001	0514040000	Central Maintenance	03168871	000008450	W W GRAINGER INC	71.46	0000255365
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168819	000008450	W W GRAINGER INC	111.59	0000255365
4/19/2019	10001	0514040000	Central Maintenance	03168848	000008450	W W GRAINGER INC	46.86	0000255365
4/19/2019	10001	0514020000	Building Trades	03168508	000008450	W W GRAINGER INC	2,514.95	0000255365
4/19/2019	20013	3330703000	Inventory Control	03168763	000008450	W W GRAINGER INC	677.52	0000255365
4/19/2019	10001	0514040000	Central Maintenance	03168643	000008450	W W GRAINGER INC	190.96	0000255365
4/19/2019	10001	0514040000	Central Maintenance	03168645	000008450	W W GRAINGER INC	20.79	0000255365
4/19/2019	10001	0514020000	Building Trades	03168771	000008450	W W GRAINGER INC	36.75	0000255365
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168814	000008450	W W GRAINGER INC	273.70	0000255365
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168817	000008450	W W GRAINGER INC	243.85	0000255365
4/19/2019	10001	0514040000	Central Maintenance	03168836	000008450	W W GRAINGER INC	68.38	0000255365
4/19/2019	10001	0514040000	Central Maintenance	03168849	000008450	W W GRAINGER INC	48.54	0000255365
4/19/2019	20013	3330300000	Training & Safety	03169033	000008450	W W GRAINGER INC	299.99	0000255365
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168803	000008450	W W GRAINGER INC	237.32	0000255365
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168804	000008450	W W GRAINGER INC	109.73	0000255365
4/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03168816	000008450	W W GRAINGER INC	110.08	0000255365
4/19/2019	10001	0514040000	Central Maintenance	03168853	000008450	W W GRAINGER INC	28.36	0000255365
4/19/2019	10001	0514030000	Night Maintenance	03168507	000008450	W W GRAINGER INC	1,039.02	0000255365
4/19/2019	10001	8220100000	Veteran's Administration	03168808	000008922	WARREN FAMILY FUNERAL HOMES INC	2,729.00	0000255367
4/19/2019	10001	8110210000	Safety Net Assistance	03168060	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000255367
4/19/2019	40021	9310000000	Transportation	03168788	000031615	WD MALONE TRUCKING & EXCAVATING INC	292,771.96	0000255368
4/19/2019	20013	3330701000	Instrumentation & Electrical	03168875	000007905	WESCO DISTRIBUTION INC	149.64	0000255369
4/19/2019	10001	0514020000	Building Trades	03168714	000007905	WESCO DISTRIBUTION INC	244.20	0000255369
4/19/2019	10001	0514020000	Building Trades	03168717	000007905	WESCO DISTRIBUTION INC	129.78	0000255369
4/19/2019	10001	0514020000	Building Trades	03168719	000007905	WESCO DISTRIBUTION INC	60.00	0000255369
4/19/2019	10001	0514020000	Building Trades	03168709	000007905	WESCO DISTRIBUTION INC	31.06	0000255369
4/19/2019	10001	0514020000	Building Trades	03168707	000007905	WESCO DISTRIBUTION INC	40.12	0000255369
4/19/2019	20013	3330701000	Instrumentation & Electrical	03168563	000007905	WESCO DISTRIBUTION INC	20.00	0000255369
4/19/2019	20013	3330701000	Instrumentation & Electrical	03168564	000007905	WESCO DISTRIBUTION INC	186.50	0000255369
4/19/2019	20013	3330701000	Instrumentation & Electrical	03168475	000007905	WESCO DISTRIBUTION INC	115.75	0000255369

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/19/2019	10001	0514020000	Building Trades	03168497	0000007905	WESCO DISTRIBUTION INC	884.25	0000255369
4/19/2019	10001	0514020000	Building Trades	03168694	0000007905	WESCO DISTRIBUTION INC	124.24	0000255370
4/19/2019	10001	4710300000	Municipal Legal Services	03168847	0000008742	WEST PUBLISHING CORP	988.76	0000255371
4/19/2019	10001	7110000000	Personnel Department	03168612	0000008742	WEST PUBLISHING CORP	2,306.15	0000255371
4/19/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03168886	0000008742	WEST PUBLISHING CORP	773.31	0000255371
4/19/2019	10030	7920300000	Sheriffs Police/Civil Grants	03168376	0000009625	WEX BANK	447.57	0000255372
4/19/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03168230	0000000277	WHOLE ME INC	100.00	0000255373
4/19/2019	10001	7110000000	Personnel Department	03168611	0000003184	WILLIAM CIFARATTA	72.60	0000255417
4/19/2019	10001	3110000000	District Attorney Operations	03168423	0000003232	WILLIAM J FITZPATRICK	1,803.25	0000255380
4/19/2019	10030	6901000000	Administration	03168978	0000008973	WILLIAMS SCOTSMAN INC	1,022.00	0000255374
4/19/2019	10001	6916000000	Pratt's Falls	03169066	0000015259	WINDSTREAM CORPORATION	60.31	0000255375
4/19/2019	20013	3330100000	Admin/Accounting/Personnel	03169093	0000015259	WINDSTREAM CORPORATION	153.55	0000255375
4/19/2019	10001	6903000000	Rosamond Gifford Zoo	03168933	0000023924	ZOETIS HOLDINGS LLC	239.60	0000255376
TOTAL CHECK RUN 4/19/19							\$ 5,439,444.81	