

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/5/2019	10030	4395700000	MCH/Healthy Families Grants	03166453	0000008690	4 IMPRINT INC	1,448.95	0000254255
4/5/2019	10030	4395300000	Health Promotion Grants	03166718	0000006726	ACC TECHNICAL SERVICES INC	400.00	0000254256
4/5/2019	20013	3330900000	Computer Management	03167132	0000006726	ACC TECHNICAL SERVICES INC	270.00	0000254256
4/5/2019	10030	8250400000	Aging In Home	03166797	0000005699	ACCESSCNY INC	17,634.75	0000254257
4/5/2019	10030	4395700000	MCH/Healthy Families Grants	03167182	0000000340	ACTION PRINTWEAR INC	1,770.00	0000254258
4/5/2019	10009	9320000000	Road Machinery Fund	03166630	0000000952	AIRGAS INC	57.12	0000254259
4/5/2019	10001	6903000000	Rosamond Gifford Zoo	03167092	0000000952	AIRGAS INC	156.33	0000254259
4/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03166961	0000000952	AIRGAS INC	349.04	0000254259
4/5/2019	20033	3520200000	Community Development Programs	03166502	0000006082	AL BRACY CONSTRUCTION INC	14,152.00	0000254260
4/5/2019	10001	7320030000	Criminal Court Supervisions	03167116	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,906.90	0000254261
4/5/2019	10001	7320030000	Criminal Court Supervisions	03167117	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,075.30	0000254261
4/5/2019	10001	7320030000	Criminal Court Supervisions	03167114	0000027456	ALCOHOL MONITORING SYSTEMS INC	50.00	0000254261
4/5/2019	10001	7320030000	Criminal Court Supervisions	03167113	0000027456	ALCOHOL MONITORING SYSTEMS INC	50.00	0000254261
4/5/2019	10001	7320030000	Criminal Court Supervisions	03167115	0000027456	ALCOHOL MONITORING SYSTEMS INC	50.00	0000254261
4/5/2019	10001	7320030000	Criminal Court Supervisions	03167112	0000027456	ALCOHOL MONITORING SYSTEMS INC	936.00	0000254261
4/5/2019	10001	7320030000	Criminal Court Supervisions	03167118	0000027456	ALCOHOL MONITORING SYSTEMS INC	783.90	0000254261
4/5/2019	20013	3330702000	Maintenance	03167129	0000005133	ALFA LAVAL INC	3,287.71	0000254262
4/5/2019	20015	6520000000	System Support	03166916	0000033729	AMANDA SCHIAVULLI	25.52	0000254577
4/5/2019	10001	8330105000	Child Welfare Direct Preventiv	03166520	0000000785	AMY BUCKLEY	145.00	0000254609
4/5/2019	10001	8330103000	Child Welfare Svcs Admin F62	03166668	0000000652	AMY LAVELLE	538.82	0000254610
4/5/2019	10001	6903000000	Rosamond Gifford Zoo	03167098	0000019883	ANDYS PRODUCE CO INC	1,003.15	0000254263
4/5/2019	10001	8330104000	Child Welfare Investigations	03167183	0000024922	ANGELO ISGRO	54.14	0000254611
4/5/2019	10030	4395700000	MCH/Healthy Families Grants	03166530	0000032267	ANITA SANDERS	1,265.49	0000254264
4/5/2019	10030	3150000000	DA Grants	03166399	0000032752	ANTHONY SUTTON	250.00	0000254265
4/5/2019	10001	7930600000	Custody Housing	03166535	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,750.86	0000254266
4/5/2019	10001	7950300000	Correction Food Service	03166536	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	8,579.24	0000254266
4/5/2019	10001	7920600000	Police Evidence	03166611	0000008654	ASSOCIATED SALES AND BAG COMPANY	370.00	0000254267
4/5/2019	65933	3520000000	Community Development	03166681	0000021352	AUTOMATIC UTILITIES INC	470.00	0000254268
4/5/2019	10001	7320051000	Family Court/Diversion	03167176	0000008017	AUTOMON LLC	25,919.42	0000254269
4/5/2019	10030	7920300000	Sheriffs Police/Civil Grants	03166604	0000005222	B&H FOTO & ELECTRONICS CORP	634.70	0000254270
4/5/2019	10007	9310300000	Maintenance of Roads	03166479	0000005233	BARRETT PAVING MATERIALS INC	261.60	0000254271
4/5/2019	40021	6900000000	Parks & Recreation	03166489	0000006142	BARTON & LOGUIDICE DPC	55,639.00	0000254272
4/5/2019	40021	6900000000	Parks & Recreation	03166472	0000006142	BARTON & LOGUIDICE DPC	15,615.00	0000254272
4/5/2019	40021	9310000000	Transportation	03166801	0000006142	BARTON & LOGUIDICE DPC	1,212.61	0000254272
4/5/2019	10030	4395700000	MCH/Healthy Families Grants	03166947	0000005400	BAYBERRY PLAZA LLC	40.00	0000254273
4/5/2019	10030	4395700000	MCH/Healthy Families Grants	03166948	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000254274
4/5/2019	20033	3520200000	Community Development Programs	03166675	0000008846	BELLAVIA REMODELING INC	14,400.00	0000254275
4/5/2019	20033	3520200000	Community Development Programs	03167040	0000008846	BELLAVIA REMODELING INC	7,700.00	0000254275
4/5/2019	65933	3520000000	Community Development	03167028	0000008846	BELLAVIA REMODELING INC	8,790.00	0000254275
4/5/2019	65933	3520000000	Community Development	03166473	0000008846	BELLAVIA REMODELING INC	11,500.00	0000254275
4/5/2019	20033	3520200000	Community Development Programs	03167171	0000008846	BELLAVIA REMODELING INC	1,300.00	0000254275
4/5/2019	20033	3520200000	Community Development Programs	03167295	0000008846	BELLAVIA REMODELING INC	24,225.00	0000254275
4/5/2019	20033	3520200000	Community Development Programs	03166662	0000008846	BELLAVIA REMODELING INC	33,950.00	0000254275
4/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03166811	0000031438	BENCHMARK SERVICES INC	5,000.00	0000254276

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166706	000001698	BLAIR BANKS	19.20	0000254612
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166688	000001698	BLAIR BANKS	102.12	0000254612
4/5/2019	10030	4396010000	CFS Lab Grants	03167186	0000025286	BODE CELLMARK FORENSICS INC	401.25	0000254277
4/5/2019	10001	0200000000	Authorized Agencies - Human Se	03167041	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	119,000.00	0000254278
4/5/2019	20013	3330702000	Maintenance	03167010	0000030112	BR JOHNSON LLC	1,426.84	0000254279
4/5/2019	10001	4710300000	Municipal Legal Services	03166880	0000030426	BRIAN W DUCK	750.00	0000254280
4/5/2019	10001	7920200000	Police Patrol	03166707	0000027261	BRIDGEPORT ROD & GUN CLUB INC	200.00	0000254281
4/5/2019	10001	4353010000	Preschool Program	03166764	0000018632	BRIGHT STARTS OF CNY LLC	3,520.00	0000254282
4/5/2019	10030	8250300000	Aging Access	03166803	0000030111	BRITTANY ABEND	111.94	0000254600
4/5/2019	10001	8330104000	Child Welfare Investigations	03166540	0000033713	BRITTANY PEROLLA	276.63	0000254613
4/5/2019	10001	7930600000	Custody Housing	03166547	0000032755	C MATTES INC	275.00	0000254283
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03167043	0000005257	CALAMP WIRELESS NETWORKS CORP	1,932.00	0000254284
4/5/2019	10001	8110100000	Fraud & Abuse F10	03167283	0000002944	CANDACE SMITH	77.72	0000254597
4/5/2019	20013	3330400000	Fleet Management	03167082	0000006493	CARMEN BOVALINO	60.00	0000254285
4/5/2019	20013	3330400000	Fleet Management	03167084	0000006493	CARMEN BOVALINO	60.00	0000254285
4/5/2019	20013	3330400000	Fleet Management	03167081	0000006493	CARMEN BOVALINO	60.00	0000254285
4/5/2019	20013	3330400000	Fleet Management	03167078	0000006493	CARMEN BOVALINO	60.00	0000254285
4/5/2019	10001	4350700800	Nurse Family Partnership	03167301	0000000774	CAROL D SPOOR-SANDEFUR	108.97	0000254556
4/5/2019	10001	3910400000	Tax Collection	03166291	0000027298	CAROL HOLBROOK	17.00	0000254555
4/5/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03166804	0000007994	CASTALDO DEVELOPMENT LLC	113.00	0000254286
4/5/2019	10001	8320100000	Youth Bureau	03166596	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,733.91	0000254287
4/5/2019	10001	8320100000	Youth Bureau	03166594	0000005689	CATHOLIC CHARITIES OF THE ROMAN	780.89	0000254287
4/5/2019	20033	3520200000	Community Development Programs	03167178	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,944.62	0000254287
4/5/2019	10030	4395700000	MCH/Healthy Families Grants	03166537	0000005689	CATHOLIC CHARITIES OF THE ROMAN	18,317.35	0000254287
4/5/2019	10030	8110200000	Dss Admin Overhead F20	03166982	0000005689	CATHOLIC CHARITIES OF THE ROMAN	24,380.41	0000254287
4/5/2019	40025	3300000000	Water Environment Protection D	03166523	0000008547	CDW GOVERNMENT INC	1,937.04	0000254288
4/5/2019	40025	3300000000	Water Environment Protection D	03166525	0000008547	CDW GOVERNMENT INC	379.66	0000254288
4/5/2019	40025	3300000000	Water Environment Protection D	03166526	0000008547	CDW GOVERNMENT INC	272.62	0000254288
4/5/2019	10030	7920300000	Sheriffs Police/Civil Grants	03166546	0000007284	CEDAR PATH SOLUTIONS GROUP INC	11,260.80	0000254289
4/5/2019	40025	3300000000	Water Environment Protection D	03167046	0000029411	CH2M HILL ENGINEERING PA	26,852.15	0000254290
4/5/2019	20013	3330601000	Flow Control	03166362	0000029411	CH2M HILL ENGINEERING PA	26,176.20	0000254290
4/5/2019	10001	4351020100	Medical Examiner's Office	03166532	0000022055	CHARLES A CATANESE	14,500.00	0000254291
4/5/2019	10001	4351020100	Medical Examiner's Office	03166533	0000022055	CHARLES A CATANESE	8,300.00	0000254291
4/5/2019	10030	8250400000	Aging In Home	03166643	0000014227	CHARLES BESAW JR	2,530.00	0000254292
4/5/2019	10001	8350100000	Hillbrook	03166752	0000019155	CHILDRENS HOME OF JEFFERSON COUNTY	44,570.82	0000254293
4/5/2019	10001	8350100000	Hillbrook	03167057	0000019155	CHILDRENS HOME OF JEFFERSON COUNTY	1,061.21	0000254293
4/5/2019	10001	4710300000	Municipal Legal Services	03166892	0000030420	CHRISTINE A WALSH	900.00	0000254294
4/5/2019	10001	4351020100	Medical Examiner's Office	03166366	0000021682	CHRISTINE B GRENIER	280.00	0000254295
4/5/2019	10001	8330104000	Child Welfare Investigations	03166416	0000019427	CHRISTINE GERMANO	68.44	0000254614
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166412	0000004489	CHRISTINE KENIFIC	61.48	0000254615
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166411	0000004489	CHRISTINE KENIFIC	99.76	0000254615
4/5/2019	10001	7320030000	Criminal Court Supervisions	03166715	0000002051	CHRISTOPHER BROWER	247.08	0000254579
4/5/2019	20013	3330701000	Instrumentation & Electrical	03166384	0000005636	CITY ELECTRIC CO INC	112.25	0000254296
4/5/2019	10001	3975000000	Finance County Wide Allocation	03167009	0000015116	CITY UNIVERSITY OF NEW YORK	2,454.00	0000254297

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/5/2019	10009	9320000000	Road Machinery Fund	03166720	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	198.56	0000254298
4/5/2019	10009	9320000000	Road Machinery Fund	03166724	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	122.88	0000254298
4/5/2019	10009	9320000000	Road Machinery Fund	03166727	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	122.88	0000254298
4/5/2019	10009	9320000000	Road Machinery Fund	03166723	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	198.56	0000254298
4/5/2019	10001	4710300000	Municipal Legal Services	03166881	0000030421	CLINTON ERARDI	600.00	0000254299
4/5/2019	10009	9320000000	Road Machinery Fund	03167288	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	290.00	0000254300
4/5/2019	10030	8340701000	Child & Family Mental H ONCARE	03166876	0000007659	COORDINATED CARE SERVICES INC	2,500.00	0000254301
4/5/2019	10030	8350200000	Juvenile Justice Intake & Supe	03166400	0000007659	COORDINATED CARE SERVICES INC	54,718.96	0000254301
4/5/2019	10030	8360300000	School Based State Initiatives	03166405	0000007659	COORDINATED CARE SERVICES INC	152,092.19	0000254301
4/5/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03166501	0000005220	CRAFTMASTER HARDWARE CO INC	410.10	0000254302
4/5/2019	10001	4710300000	Municipal Legal Services	03166834	0000032351	CRAIG H BENSON	10,325.00	0000254303
4/5/2019	10001	8330104000	Child Welfare Investigations	03166512	0000033748	CRISTAL MENDOZA	95.00	0000254616
4/5/2019	10001	4350400200	Animal Disease	03166702	0000006044	CROUSE HOSPITAL	704.97	0000254304
4/5/2019	10001	4350400200	Animal Disease	03166701	0000006044	CROUSE HOSPITAL	3,749.76	0000254304
4/5/2019	10001	4350400200	Animal Disease	03166703	0000006044	CROUSE HOSPITAL	704.97	0000254304
4/5/2019	10001	8330105000	Child Welfare Direct Preventiv	03166920	0000002502	CYNTHIA BAKER	46.98	0000254617
4/5/2019	10001	8330105000	Child Welfare Direct Preventiv	03166904	0000002502	CYNTHIA BAKER	35.96	0000254617
4/5/2019	10001	8230102000	Adult Protective Services F2	03167260	0000000747	CYNTHIA D JASPER	142.71	0000254601
4/5/2019	10001	3910400000	Tax Collection	03161231	0000033732	CYNTHIA SMITH	337.82	0000254305
4/5/2019	10001	8330104000	Child Welfare Investigations	03166908	0000024337	DANICA WILLIAMSON	60.90	0000254618
4/5/2019	10030	3150000000	DA Grants	03166390	0000028512	DANIEL CORBETT	600.00	0000254306
4/5/2019	10001	8330104000	Child Welfare Investigations	03166513	0000033724	DANIEL KAZMARK	95.00	0000254619
4/5/2019	10001	4710300000	Municipal Legal Services	03166887	0000030415	DAVID E NEDZA	750.00	0000254307
4/5/2019	20013	3330300000	Training & Safety	03166359	0000033853	DAVID H PRICE	150.00	0000254551
4/5/2019	65933	3520000000	Community Development	03167024	0000002104	DAVID S BISHOP	7,831.00	0000254308
4/5/2019	20013	3330701000	Instrumentation & Electrical	03166658	0000005886	DAVIS-ULMER SPRINKLER CO INC	280.00	0000254309
4/5/2019	10030	3810000000	Emergency Management (Admin)	03166741	0000033868	DEBRA NICHOLS	100.00	0000254310
4/5/2019	10001	7930600000	Custody Housing	03166545	0000007674	DELAVAL INC	874.00	0000254311
4/5/2019	10001	7920600000	Police Evidence	03166678	0000007810	DELTA MEDICAL SUPPLY GROUP INC	1,155.24	0000254312
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166521	0000015244	DEPARTMENT OF WATER	41.63	0000254313
4/5/2019	10001	8330104000	Child Welfare Investigations	03166714	0000003252	DEREC KOUKIDES	137.46	0000254620
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166657	0000029890	DESIREE MERSFELDER	107.30	0000254621
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166667	0000029890	DESIREE MERSFELDER	140.53	0000254621
4/5/2019	10001	8330103000	Child Welfare Svcs Admin F62	03166993	0000001334	DIANE ACKERMAN	412.96	0000254622
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166353	0000033857	DIANE BOLDS	36.00	0000254314
4/5/2019	10001	8230102000	Adult Protective Services F2	03167036	0000002496	DIANE C WESCOTT	53.93	0000254602
4/5/2019	10001	8230102000	Adult Protective Services F2	03167035	0000002496	DIANE C WESCOTT	208.22	0000254602
4/5/2019	20013	3330601000	Flow Control	03166354	0000008249	DICKMAN DIRECTORIES INC	227.40	0000254315
4/5/2019	10001	6917000000	Rangers	03167195	0000007845	DIG SAFELY NEW YORK INC	375.00	0000254316
4/5/2019	20013	3330601000	Flow Control	03166674	0000007845	DIG SAFELY NEW YORK INC	430.75	0000254316
4/5/2019	20013	3330601000	Flow Control	03166671	0000007845	DIG SAFELY NEW YORK INC	105.92	0000254316
4/5/2019	40021	9310000000	Transportation	03167155	0000029607	DIKAT INC	5,088.80	0000254317
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03167055	0000018977	DIRECT ENERGY MARKETING INC	534.31	0000254318
4/5/2019	10001	6903000000	Rosamond Gifford Zoo	03166990	0000018977	DIRECT ENERGY MARKETING INC	1,286.56	0000254318

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03167079	0000018977	DIRECT ENERGY MARKETING INC	7,768.46	0000254318
4/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03167149	0000018977	DIRECT ENERGY MARKETING INC	591.54	0000254318
4/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03167153	0000018977	DIRECT ENERGY MARKETING INC	5,598.89	0000254318
4/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03167141	0000018977	DIRECT ENERGY MARKETING INC	6,258.38	0000254318
4/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03167145	0000018977	DIRECT ENERGY MARKETING INC	25,403.34	0000254318
4/5/2019	20013	3330703000	Inventory Control	03167266	0000006259	DIVAL SAFETY EQUIPMENT INC	696.36	0000254319
4/5/2019	10001	4350800200	Std	03166664	0000022025	DIXON-SHANE LLC	151.68	0000254320
4/5/2019	10001	4350800200	Std	03166660	0000022025	DIXON-SHANE LLC	111.21	0000254320
4/5/2019	10001	4350700200	Community Health Nursing	03166376	0000003121	DONNA BILLINGS	63.80	0000254557
4/5/2019	10001	4353010000	Preschool Program	03166762	0000009799	DURHAM SCHOOL SERVICES LP	6,329.04	0000254321
4/5/2019	10001	4353010000	Preschool Program	03166758	0000009799	DURHAM SCHOOL SERVICES LP	20,305.67	0000254321
4/5/2019	10001	4353010000	Preschool Program	03166779	0000005739	E JOHN GAVRAS CENTER	4,088.72	0000254322
4/5/2019	10001	4353010000	Preschool Program	03166778	0000005739	E JOHN GAVRAS CENTER	4,088.72	0000254322
4/5/2019	10001	7930600000	Custody Housing	03166504	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,692.00	0000254323
4/5/2019	10009	9320000000	Road Machinery Fund	03167274	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	299.20	0000254323
4/5/2019	10001	8330104000	Child Welfare Investigations	03166628	0000027564	ELEANOR WILLIAMS	133.98	0000254623
4/5/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03167269	0000002876	ELIZABETH SESSLER	260.42	0000254558
4/5/2019	10001	4353010000	Preschool Program	03166776	0000005708	ELMCREST CHILDRENS CENTER INC	39,289.80	0000254324
4/5/2019	10001	4353010000	Preschool Program	03166777	0000005708	ELMCREST CHILDRENS CENTER INC	165.00	0000254324
4/5/2019	10001	4353010000	Preschool Program	03166772	0000005708	ELMCREST CHILDRENS CENTER INC	79,051.12	0000254324
4/5/2019	10001	4353010000	Preschool Program	03166774	0000005708	ELMCREST CHILDRENS CENTER INC	79,051.12	0000254324
4/5/2019	10001	4353010000	Preschool Program	03166775	0000005708	ELMCREST CHILDRENS CENTER INC	14,707.20	0000254324
4/5/2019	10001	4353010000	Preschool Program	03166773	0000005708	ELMCREST CHILDRENS CENTER INC	110,721.48	0000254324
4/5/2019	10001	8330104000	Child Welfare Investigations	03166409	0000027284	EMILY STONE	127.54	0000254624
4/5/2019	10001	2750100000	IT Admin Direct Bill	03166446	0000006595	EMPIRE ARCHIVES INC	9,489.07	0000254325
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03167142	0000009536	ENGIE RESOURCES LLC	13,170.24	0000254326
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03167152	0000009536	ENGIE RESOURCES LLC	24,719.60	0000254326
4/5/2019	10009	9320000000	Road Machinery Fund	03166278	0000009536	ENGIE RESOURCES LLC	69.99	0000254326
4/5/2019	10009	9320000000	Road Machinery Fund	03166277	0000009536	ENGIE RESOURCES LLC	1,456.74	0000254326
4/5/2019	20013	3330502000	Laboratory Services	03166736	0000007471	ENVIRONMENTAL EXPRESS INC	948.94	0000254327
4/5/2019	10009	9320000000	Road Machinery Fund	03166394	0000000157	ENVIRONMENTAL PRODUCTS AND	4,000.00	0000254328
4/5/2019	10001	1910000000	County Clerk's Office	03166950	0000029850	ERIC WRIGHT	41.76	0000254550
4/5/2019	10001	8330104000	Child Welfare Investigations	03166510	0000032459	ERICA DOODY	207.06	0000254625
4/5/2019	10001	8230102000	Adult Protective Services F2	03167262	0000002344	ERIK MERCADO	136.18	0000254603
4/5/2019	10001	8240200000	Adult Resource Ctr Medical As	03167284	0000002112	ERIN TOGNI	146.74	0000254604
4/5/2019	10001	8330104000	Child Welfare Investigations	03166524	0000033751	ERNA ABADZIC	95.00	0000254626
4/5/2019	20013	3330703000	Inventory Control	03147235	0000000199	F W WEBB COMPANY	60.56	0000254329
4/5/2019	20013	3330703000	Inventory Control	03147237	0000000199	F W WEBB COMPANY	288.36	0000254329
4/5/2019	20013	3330703000	Inventory Control	03166807	0000000199	F W WEBB COMPANY	59.96	0000254329
4/5/2019	20013	3330702000	Maintenance	03166488	0000000199	F W WEBB COMPANY	22.28	0000254329
4/5/2019	20013	3330702000	Maintenance	03166605	0000000199	F W WEBB COMPANY	3,752.48	0000254329
4/5/2019	20013	3330703000	Inventory Control	03147230	0000000199	F W WEBB COMPANY	1,451.74	0000254329
4/5/2019	20013	3330702000	Maintenance	03167287	0000000199	F W WEBB COMPANY	224.03	0000254329
4/5/2019	20013	3330601000	Flow Control	03167200	0000008735	FASTENAL COMPANY	324.65	0000254330

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/5/2019	20013	3330601000	Flow Control	03167190	0000008735	FASTENAL COMPANY	212.04	0000254330
4/5/2019	20013	3330601000	Flow Control	03167193	0000008735	FASTENAL COMPANY	35.06	0000254330
4/5/2019	20013	3330702000	Maintenance	03166996	0000008735	FASTENAL COMPANY	40.64	0000254330
4/5/2019	10001	6903000000	Rosamond Gifford Zoo	03166830	0000009429	FEDERAL EXPRESS CORPORATION	66.35	0000254331
4/5/2019	20013	3330703000	Inventory Control	03166673	0000009079	FERGUSON ENTERPRISES INC	927.76	0000254332
4/5/2019	20013	3330703000	Inventory Control	03167209	0000009079	FERGUSON ENTERPRISES INC	668.20	0000254332
4/5/2019	20013	3330703000	Inventory Control	03166973	0000009079	FERGUSON ENTERPRISES INC	699.67	0000254332
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166597	0000032365	FERRELLGAS LP	235.33	0000254333
4/5/2019	20015	6510300000	Collection Management & Acquis	03166601	0000007351	FINDAWAY WORLD LLC	636.45	0000254334
4/5/2019	10001	4351030200	Forensic Biology/DNA Lab	03166360	0000007826	FISHER SCIENTIFIC COMPANY LLC	37.78	0000254335
4/5/2019	10030	4395300000	Health Promotion Grants	03167094	0000005136	FLAGHOUSE INC	467.40	0000254336
4/5/2019	10030	4395300000	Health Promotion Grants	03167099	0000005136	FLAGHOUSE INC	250.00	0000254336
4/5/2019	20013	3330400000	Fleet Management	03167085	0000009380	FLEETPRIDE INC	230.63	0000254337
4/5/2019	10030	0200000000	Authorized Agencies - Human Se	03167297	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	15,768.86	0000254338
4/5/2019	10001	0200000000	Authorized Agencies - Human Se	03167042	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	216,433.00	0000254338
4/5/2019	10001	0200000000	Authorized Agencies - Human Se	03167042	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	216,433.00	0000254338
4/5/2019	10001	0200000000	Authorized Agencies - Human Se	03167042	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	216,433.00	0000254338
4/5/2019	10030	0200000000	Authorized Agencies - Human Se	03167277	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	15,586.04	0000254338
4/5/2019	10001	1320100000	Payroll Pre-Audit	03166459	0000033862	FREDDY L PERRY JR	536.00	0000254339
4/5/2019	10030	8350200000	Juvenile Justice Intake & Supe	03166402	0000021384	FUND FOR THE CITY OF NEW YORK	6,902.31	0000254340
4/5/2019	10030	6901000000	Administration	03165253	0000009045	GALAXY EVENTS LLC	5,717.01	0000254341
4/5/2019	10030	6901000000	Administration	03165248	0000009045	GALAXY EVENTS LLC	9,495.69	0000254341
4/5/2019	10030	6901000000	Administration	03165242	0000009045	GALAXY EVENTS LLC	3,881.12	0000254341
4/5/2019	10030	6901000000	Administration	03165238	0000009045	GALAXY EVENTS LLC	656.35	0000254341
4/5/2019	10030	6901000000	Administration	03165239	0000009045	GALAXY EVENTS LLC	2,453.00	0000254341
4/5/2019	10030	6901000000	Administration	03165251	0000009045	GALAXY EVENTS LLC	17,647.96	0000254341
4/5/2019	10030	6901000000	Administration	03165246	0000009045	GALAXY EVENTS LLC	6,859.53	0000254341
4/5/2019	10030	6901000000	Administration	03165250	0000009045	GALAXY EVENTS LLC	9,338.13	0000254341
4/5/2019	10030	6901000000	Administration	03166899	0000009045	GALAXY EVENTS LLC	4,765.25	0000254341
4/5/2019	10030	6901000000	Administration	03166901	0000009045	GALAXY EVENTS LLC	2,942.94	0000254341
4/5/2019	10030	6901000000	Administration	03166903	0000009045	GALAXY EVENTS LLC	2,091.89	0000254341
4/5/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03166906	0000021691	GDI SERVICES INC	6,433.00	0000254342
4/5/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03166909	0000021691	GDI SERVICES INC	370.25	0000254342
4/5/2019	10001	3975000000	Finance County Wide Allocation	03166917	0000005997	GENESEE COMMUNITY COLLEGE	3,720.01	0000254343
4/5/2019	10009	9320000000	Road Machinery Fund	03166552	0000009234	GENUINE PARTS COMPANY	2,613.98	0000254344
4/5/2019	20013	3330400000	Fleet Management	03166465	0000009234	GENUINE PARTS COMPANY	11,596.24	0000254344
4/5/2019	10001	7530100000	Bid Unit	03166872	0000031311	GEORGE R SAMPLE III	18.93	0000254345
4/5/2019	10001	7530100000	Bid Unit	03166863	0000031311	GEORGE R SAMPLE III	21.28	0000254345
4/5/2019	10001	7530100000	Bid Unit	03166852	0000031311	GEORGE R SAMPLE III	17.76	0000254345
4/5/2019	10001	7530100000	Bid Unit	03166869	0000031311	GEORGE R SAMPLE III	74.78	0000254345
4/5/2019	10001	7530100000	Bid Unit	03166857	0000031311	GEORGE R SAMPLE III	17.76	0000254345
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03167304	0000003196	GEWENTHE BRADISH	169.36	0000254627
4/5/2019	20035	6550000000	Ocpl - Library Grants	03166590	0000007178	GP LAND & CARPET CORPORATION	25,833.30	0000254346
4/5/2019	20035	6550000000	Ocpl - Library Grants	03166599	0000007178	GP LAND & CARPET CORPORATION	24,937.50	0000254346

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/5/2019	20035	6550000000	Ocpl - Library Grants	03166595	0000007178	GP LAND & CARPET CORPORATION	9,213.75	0000254346
4/5/2019	10001	0514020000	Building Trades	03166962	0000005648	GYP SUM BY MCCARTHY INC	606.80	0000254347
4/5/2019	20033	3520200000	Community Development Programs	03167032	0000033688	HARRY GROVER	14,750.00	0000254348
4/5/2019	10001	7950400000	Correction Bldg & Ground Maint	03166952	0000005762	HAUN WELDING SUPPLY INC	10.50	0000254349
4/5/2019	20013	3330502000	Laboratory Services	03166875	0000005762	HAUN WELDING SUPPLY INC	228.20	0000254349
4/5/2019	20013	3330703000	Inventory Control	03166873	0000005762	HAUN WELDING SUPPLY INC	80.50	0000254349
4/5/2019	10009	9320000000	Road Machinery Fund	03166639	0000005762	HAUN WELDING SUPPLY INC	199.50	0000254349
4/5/2019	10009	9320000000	Road Machinery Fund	03166634	0000005762	HAUN WELDING SUPPLY INC	40.10	0000254349
4/5/2019	20013	3330703000	Inventory Control	03166870	0000005762	HAUN WELDING SUPPLY INC	199.50	0000254349
4/5/2019	10001	7920500000	Police Criminal Investigation	03166370	0000031589	HAWK ANALYTICS INC	2,495.00	0000254350
4/5/2019	10001	4350800200	Std	03166684	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	7,405.87	0000254351
4/5/2019	10001	4351030300	Criminalistics	03166449	0000007384	HEALTHWEAR RENTAL INC	22.50	0000254352
4/5/2019	10001	4353010000	Preschool Program	03166757	0000007389	HEAR 2 LEARN PLLC	12,489.00	0000254353
4/5/2019	10001	4353010000	Preschool Program	03166756	0000007389	HEAR 2 LEARN PLLC	158.00	0000254353
4/5/2019	10001	4350400400	Environmental Health	03167008	0000026644	HEATHER BLANCHARD	131.66	0000254559
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03167003	0000003446	HEATHER D PURCELL	15.00	0000254628
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166999	0000003446	HEATHER D PURCELL	113.68	0000254628
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03167018	0000003446	HEATHER D PURCELL	43.05	0000254628
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03167020	0000003446	HEATHER D PURCELL	18.20	0000254628
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03167014	0000003446	HEATHER D PURCELL	158.53	0000254628
4/5/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03166125	0000014879	HEATHER DELANEY	645.00	0000254354
4/5/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03166126	0000014879	HEATHER DELANEY	645.00	0000254354
4/5/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03166122	0000014879	HEATHER DELANEY	645.00	0000254354
4/5/2019	20033	3520200000	Community Development Programs	03166940	0000027860	HEATHER TANNER	8,000.00	0000254355
4/5/2019	20033	3520200000	Community Development Programs	03166492	0000027860	HEATHER TANNER	29,050.00	0000254355
4/5/2019	10001	3910400000	Tax Collection	03166687	0000024053	HECORP INC	8,400.00	0000254356
4/5/2019	20013	3330701000	Instrumentation & Electrical	03165201	0000006891	HMT INC	2,714.00	0000254357
4/5/2019	20013	3330704000	Process Control	03166844	0000000213	HOLLAND COMPANY INC	4,328.63	0000254358
4/5/2019	20013	3330704000	Process Control	03166841	0000000213	HOLLAND COMPANY INC	3,392.58	0000254358
4/5/2019	20013	3330704000	Process Control	03166842	0000000213	HOLLAND COMPANY INC	4,350.50	0000254358
4/5/2019	10001	8350100000	Hillbrook	03167080	0000005696	HOUSE OF THE GOOD SHEPHERD	345,159.83	0000254359
4/5/2019	10001	8350100000	Hillbrook	03166978	0000005696	HOUSE OF THE GOOD SHEPHERD	7,678.79	0000254359
4/5/2019	10001	8350100000	Hillbrook	03167083	0000005696	HOUSE OF THE GOOD SHEPHERD	19,084.00	0000254359
4/5/2019	10001	8110200300	Systems F20	03166968	0000009742	HP INC	55,851.40	0000254360
4/5/2019	10001	2770000000	IT Infrastructure Overhead	03166682	0000005096	IBM CORP	467.36	0000254361
4/5/2019	10001	2770000000	IT Infrastructure Overhead	03166680	0000005096	IBM CORP	360.02	0000254361
4/5/2019	10001	7110000000	Personnel Department	03167090	0000008116	IMAGE INTEGRATOR LLC	725.00	0000254362
4/5/2019	20013	3330400000	Fleet Management	03166725	0000016687	INDEPENDENT FIELD SERVICE LLC	1,195.24	0000254363
4/5/2019	10001	7320030000	Criminal Court Supervisions	03166992	0000002673	INGRID CLISSON	107.88	0000254580
4/5/2019	10001	2760100000	IT Client Services Direct Bill	03166853	0000031382	INSIGHT PUBLIC SECTOR INC	2,293.69	0000254364
4/5/2019	10001	4350800300	Tb Control	03166802	0000031382	INSIGHT PUBLIC SECTOR INC	385.84	0000254364
4/5/2019	10030	8250400000	Aging In Home	03166919	0000006894	INTEGRITY HOME CARE SERVICES	3,853.72	0000254365
4/5/2019	20013	3330400000	Fleet Management	03167087	0000006063	J & T AUTOMOTIVE INC	889.66	0000254366
4/5/2019	20013	3330702000	Maintenance	03166549	0000005640	JACKSON WELDING SUPPLY COMPANY INC	1,056.36	0000254367

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/5/2019	10001	1320100000	Payroll Pre-Audit	03166457	0000013546	JACKSON, FAYROUZ	84.18	0000254368
4/5/2019	10001	4350700800	Nurse Family Partnership	03167300	0000030391	JACLYN PAPALSKI	61.48	0000254560
4/5/2019	10030	4395700000	MCH/Healthy Families Grants	03167002	0000030391	JACLYN PAPALSKI	225.00	0000254560
4/5/2019	10001	8330104000	Child Welfare Investigations	03166710	0000019418	JADA SPINNER	163.56	0000254629
4/5/2019	10030	8250300000	Aging Access	03166956	0000022196	JAEB SARY PATIENT TRANSPORTATION INC	2,168.00	0000254369
4/5/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03167039	0000019581	JAMES A JONES	109.70	0000254549
4/5/2019	40021	0500000000	Facilities Management	03167044	0000032838	JAMES BARRETT MASON CONTRACTOR	6,200.00	0000254370
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166471	0000003985	JAMES DELORENZO	75.40	0000254630
4/5/2019	10001	8330104000	Child Welfare Investigations	03166528	0000004153	JAYSON DIXON	63.22	0000254631
4/5/2019	10001	8330104000	Child Welfare Investigations	03166543	0000004153	JAYSON DIXON	96.28	0000254631
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03167265	0000001396	JEANETTE HOGAN	135.14	0000254632
4/5/2019	10001	8330104000	Child Welfare Investigations	03166717	0000000787	JEFFREY FOX	103.82	0000254633
4/5/2019	10001	8330104000	Child Welfare Investigations	03166922	0000000286	JENELLE R KING	227.58	0000254634
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166964	0000001554	JENNIFER PALLOTTA	125.86	0000254635
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166966	0000001554	JENNIFER PALLOTTA	4.00	0000254635
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166965	0000001554	JENNIFER PALLOTTA	9.00	0000254635
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166967	0000001554	JENNIFER PALLOTTA	15.00	0000254635
4/5/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03167250	0000000034	JENNIFER REID	253.46	0000254561
4/5/2019	10030	3810000000	Emergency Management (Admin)	03166732	0000006185	JEROME FIRE EQUIPMENT CO INC	10,575.23	0000254371
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166713	0000004683	JESSICA GROFF	102.08	0000254636
4/5/2019	10030	4395700000	MCH/Healthy Families Grants	03166711	0000024543	JILL KNEPEL-ZENS	280.00	0000254562
4/5/2019	40021	9310000000	Transportation	03166849	0000023791	JMT OF NEW YORK INC	19,540.66	0000254372
4/5/2019	20033	3520200000	Community Development Programs	03166946	0000004278	JOANNE DE SHANE	16,950.00	0000254373
4/5/2019	10001	4710300000	Municipal Legal Services	03167278	0000033871	JOHN HEISLER JR	185.80	0000254576
4/5/2019	10001	7320030000	Criminal Court Supervisions	03166744	0000001379	JOHN KOZLOWSKI	230.84	0000254581
4/5/2019	10001	8330104000	Child Welfare Investigations	03166666	0000029551	JOHN MERRILL	41.76	0000254637
4/5/2019	20035	6550000000	Ocpl - Library Grants	03166414	0000002150	JOHN R MURRAY	1,300.00	0000254374
4/5/2019	10001	6912000000	Onondaga Lake Park	03166299	0000007550	JONATHAN WAITE	3,600.00	0000254375
4/5/2019	10001	4350800300	Tb Control	03166679	0000024926	JONI LEUBNER	75.00	0000254563
4/5/2019	10001	4710300000	Municipal Legal Services	03166885	0000030428	JOSEPH LABELLA	600.00	0000254376
4/5/2019	10030	3150000000	DA Grants	03166398	0000032295	JOSEPH TURNER	250.00	0000254377
4/5/2019	10001	4710300000	Municipal Legal Services	03166889	0000030422	JOSHUA NOTTINGHAM	450.00	0000254378
4/5/2019	10001	4710300000	Municipal Legal Services	03166878	0000030414	JOSHUA T CORBO	750.00	0000254379
4/5/2019	10001	4353010000	Preschool Program	03166771	0000006084	JOWONIO SCHOOL INC	17,521.94	0000254380
4/5/2019	10001	4353010000	Preschool Program	03166766	0000006084	JOWONIO SCHOOL INC	891.00	0000254380
4/5/2019	10001	4353010000	Preschool Program	03166767	0000006084	JOWONIO SCHOOL INC	495.00	0000254380
4/5/2019	10001	4353010000	Preschool Program	03166796	0000006084	JOWONIO SCHOOL INC	2,117.50	0000254380
4/5/2019	10001	4353010000	Preschool Program	03166765	0000006084	JOWONIO SCHOOL INC	229,830.00	0000254380
4/5/2019	10030	4395700000	MCH/Healthy Families Grants	03167001	0000019904	JOYLYNN WING	422.08	0000254564
4/5/2019	10001	4350400300	Vector Control	03166351	0000029480	JUSTIN R BLOCK	1,708.33	0000254381
4/5/2019	20013	3330702000	Maintenance	03166352	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	31.65	0000254382
4/5/2019	10001	4350400400	Environmental Health	03166963	0000005129	KARA HUFF	111.36	0000254565
4/5/2019	10001	8330103000	Child Welfare Svcs Admin F62	03167302	0000003343	KATHLEEN A BORNSTEIN	577.10	0000254638
4/5/2019	10001	7320030000	Criminal Court Supervisions	03167299	0000003138	KATHLEEN DIXON	201.26	0000254582

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166683	0000001488	KATHLEEN KELLY-SCHILLING	78.30	0000254639
4/5/2019	10001	8330105000	Child Welfare Direct Preventiv	03167033	0000001488	KATHLEEN KELLY-SCHILLING	52.92	0000254639
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166686	0000001488	KATHLEEN KELLY-SCHILLING	24.60	0000254639
4/5/2019	10001	8330105000	Child Welfare Direct Preventiv	03167034	0000001488	KATHLEEN KELLY-SCHILLING	85.96	0000254639
4/5/2019	10001	7320030000	Criminal Court Supervisions	03166709	0000004686	KATHLEEN ULLRICH	124.70	0000254583
4/5/2019	10001	8330104000	Child Welfare Investigations	03167037	0000033742	KAYLA OSTERNDORFF	159.58	0000254640
4/5/2019	10001	8330104000	Child Welfare Investigations	03167038	0000033742	KAYLA OSTERNDORFF	358.46	0000254640
4/5/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03166368	0000005669	KELLEY BROS LLC	5,734.60	0000254383
4/5/2019	10001	8330105000	Child Welfare Direct Preventiv	03167253	0000004178	KELLEY SMITH	359.60	0000254641
4/5/2019	10001	8330105000	Child Welfare Direct Preventiv	03167258	0000004178	KELLEY SMITH	173.42	0000254641
4/5/2019	10001	8330105000	Child Welfare Direct Preventiv	03167259	0000004178	KELLEY SMITH	208.80	0000254641
4/5/2019	10001	4710300000	Municipal Legal Services	03166879	0000030419	KELLY A CUMMINGS	300.00	0000254384
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166356	0000033856	KELLY CLOBRIDGE	32.00	0000254385
4/5/2019	10001	8330103000	Child Welfare Svcs Admin F62	03166415	0000028947	KEVIN KELLY	215.18	0000254642
4/5/2019	10001	7320030000	Criminal Court Supervisions	03167029	0000004064	KIM M CASEY	208.80	0000254584
4/5/2019	10001	4710300000	Municipal Legal Services	03166882	0000030433	KIMBERLY FREEDMAN	600.00	0000254386
4/5/2019	40025	3300000000	Water Environment Protection D	03166805	0000006335	KJ ELECTRIC CORP	962.00	0000254387
4/5/2019	20013	3330703000	Inventory Control	03166373	0000006665	KOESTER ASSOCIATES INC	35,194.60	0000254388
4/5/2019	10001	2740000000	IT Print Shop Overhead	03166349	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	206.61	0000254389
4/5/2019	20013	3330502000	Laboratory Services	03166538	0000005503	KRACKELER SCIENTIFIC INC	2,891.11	0000254390
4/5/2019	10001	7320030000	Criminal Court Supervisions	03166991	0000000667	KRISTEN WILLIAMS	151.38	0000254585
4/5/2019	10001	7320051000	Family Court/Diversion	03166913	0000023753	KRISTINE FITZGERALD	130.50	0000254586
4/5/2019	10001	7320030000	Criminal Court Supervisions	03166864	0000005430	KURT J BENJAMIN	257.52	0000254587
4/5/2019	20013	3330702000	Maintenance	03167021	0000007269	L & G MACHINING INC	360.00	0000254391
4/5/2019	10001	2100000000	County Executive	03166855	0000006560	LA CUISINE INC	215.25	0000254392
4/5/2019	10001	8330203000	Child Welfare Preventive Servi	03166848	0000009614	LABORATORY CORP OF AMERICA	51.84	0000254393
4/5/2019	10030	3810000000	Emergency Management (Admin)	03167120	0000009039	LAURUS SYSTEMS INC	1,016.00	0000254394
4/5/2019	10001	7950200000	Correction Security&Operations	03166987	0000005063	LAVERN ARRANCE-DOUD	59.00	0000254547
4/5/2019	10030	8110200000	Dss Admin Overhead F20	03166396	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	59,586.35	0000254395
4/5/2019	55040	5810300000	Health Insurance	03166745	0000006358	LIFETIME BENEFIT SOLUTIONS	2,408.25	0000254396
4/5/2019	55040	5810300000	Health Insurance	03166740	0000006358	LIFETIME BENEFIT SOLUTIONS	2,424.50	0000254396
4/5/2019	55040	5810300000	Health Insurance	03166738	0000006358	LIFETIME BENEFIT SOLUTIONS	2,424.50	0000254396
4/5/2019	10001	6907000000	Highland Forest	03167192	0000006550	LIFTECH EQUIPMENT COMPANIES INC	1,900.00	0000254397
4/5/2019	10001	8330104000	Child Welfare Investigations	03167185	0000007602	LISA BANUSKI	72.50	0000254643
4/5/2019	10001	8330104000	Child Welfare Investigations	03166862	0000007602	LISA BANUSKI	158.34	0000254643
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03167271	0000022467	LORI RATHBURN	60.04	0000254644
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03167264	0000022467	LORI RATHBURN	104.28	0000254644
4/5/2019	20033	3520200000	Community Development Programs	03166505	0000007406	LUIS BOTTINO INC	12,700.00	0000254398
4/5/2019	20015	6520000000	System Support	03165703	0000009762	MAILFINANCE INC	711.00	0000254399
4/5/2019	10030	4395700000	MCH/Healthy Families Grants	03167016	0000007005	MAMI OF CNY INC	50.00	0000254400
4/5/2019	10030	4395700000	MCH/Healthy Families Grants	03167022	0000007005	MAMI OF CNY INC	50.00	0000254400
4/5/2019	10030	4395700000	MCH/Healthy Families Grants	03167019	0000007005	MAMI OF CNY INC	50.00	0000254400
4/5/2019	10030	4395700000	MCH/Healthy Families Grants	03167012	0000007005	MAMI OF CNY INC	50.00	0000254400
4/5/2019	10001	4350700200	Community Health Nursing	03167007	0000007005	MAMI OF CNY INC	87.50	0000254400

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/5/2019	40025	3300000000	Water Environment Protection D	03166378	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	177,011.56	0000254401
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03167305	0000003976	MARCIA BENJAMIN	222.72	0000254645
4/5/2019	10001	7320030000	Criminal Court Supervisions	03167298	0000002745	MARK A BRIGGS	215.18	0000254588
4/5/2019	10001	8110100000	Fraud & Abuse F10	03167031	0000007649	MARK P DAVIS	79.46	0000254598
4/5/2019	10001	7110000000	Personnel Department	03167290	0000016590	MARLESHA M MINET	237.50	0000254402
4/5/2019	10001	7110000000	Personnel Department	03166393	0000016590	MARLESHA M MINET	332.50	0000254402
4/5/2019	10001	8230102000	Adult Protective Services F2	03166677	0000002086	MARY A HUSAK	72.50	0000254605
4/5/2019	10001	4710300000	Municipal Legal Services	03166893	0000030432	MARY K WILSON	600.00	0000254403
4/5/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03167272	0000000963	MARY STACHELEK	259.84	0000254566
4/5/2019	10001	1320100000	Payroll Pre-Audit	03166458	0000033861	MATHEW L HERBERT	464.00	0000254404
4/5/2019	10001	2730100000	IT Communications Direct Bill	03166347	0000008170	MATRIX ACQUISITION GROUP LLC	151.46	0000254405
4/5/2019	10001	7320030000	Criminal Court Supervisions	03166860	0000002359	MATTHEW HOUSE	380.48	0000254589
4/5/2019	10030	4395300000	Health Promotion Grants	03166858	0000004787	MATTHEW SCHADER	135.14	0000254567
4/5/2019	10030	4395300000	Health Promotion Grants	03167276	0000004787	MATTHEW SCHADER	86.42	0000254567
4/5/2019	10001	8110100000	Fraud & Abuse F10	03166995	0000003458	MATTHEW WAGNER	142.68	0000254599
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166417	0000002681	MAUREEN L LAWLESS	58.00	0000254646
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166419	0000002681	MAUREEN L LAWLESS	74.82	0000254646
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166418	0000002681	MAUREEN L LAWLESS	53.36	0000254646
4/5/2019	20013	3330703000	Inventory Control	03167017	0000005650	MCQUADE & BANNIGAN INC	393.24	0000254406
4/5/2019	10009	9320000000	Road Machinery Fund	03166293	0000005650	MCQUADE & BANNIGAN INC	570.00	0000254406
4/5/2019	10030	8250400000	Aging In Home	03167285	0000007861	MEALS ON WHEELS OF EASTERN	10,943.20	0000254407
4/5/2019	10001	8330104000	Child Welfare Investigations	03166531	0000004727	MELISSA MINER	48.72	0000254647
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166529	0000004727	MELISSA MINER	59.16	0000254647
4/5/2019	10001	7320030000	Criminal Court Supervisions	03166988	0000003294	MELISSA WENHAM	31.90	0000254590
4/5/2019	20013	3330701000	Instrumentation & Electrical	03166591	0000008526	MERIDIAN IT INC	1,703.75	0000254408
4/5/2019	10001	4710300000	Municipal Legal Services	03166890	0000030434	MICHAEL A PUMA	300.00	0000254409
4/5/2019	20033	3520100000	Administration	03166730	0000004451	MICHAEL DECKER JR	342.78	0000254553
4/5/2019	10001	8330104000	Child Welfare Investigations	03166522	0000027496	MICHELE CAGE	219.82	0000254648
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03167303	0000003256	MICHELLE CASE	62.64	0000254649
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166514	0000003197	MICHELLE MOON	192.56	0000254650
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166517	0000003197	MICHELLE MOON	71.34	0000254650
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166515	0000003197	MICHELLE MOON	52.20	0000254650
4/5/2019	10009	9320000000	Road Machinery Fund	03166653	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	716.76	0000254410
4/5/2019	65933	3520000000	Community Development	03166326	0000000878	MIKE N WITASZEK	13,650.00	0000254411
4/5/2019	20013	3330400000	Fleet Management	03166726	0000008787	MIKES POWER EQUIPMENT LLC	318.52	0000254412
4/5/2019	10001	4353010000	Preschool Program	03166781	0000007391	MILESTONES CHILDRENS CENTER	5,760.00	0000254413
4/5/2019	10001	7920100000	Police Administration	03166719	0000000644	MITCHELL V BRODEY	3,375.00	0000254414
4/5/2019	10030	4395700000	MCH/Healthy Families Grants	03166404	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	840.00	0000254415
4/5/2019	10001	3975000000	Finance County Wide Allocation	03166915	0000005936	MONROE COMMUNITY COLLEGE	4,221.34	0000254416
4/5/2019	20013	3330400000	Fleet Management	03167089	0000006008	MOORES TIRE SALES INC	618.62	0000254417
4/5/2019	10001	6903000000	Rosamond Gifford Zoo	03166810	0000009602	MWI VETERINARY SUPPLY INC	17.26	0000254418
4/5/2019	10001	6903000000	Rosamond Gifford Zoo	03167006	0000009602	MWI VETERINARY SUPPLY INC	300.33	0000254418
4/5/2019	10001	6903000000	Rosamond Gifford Zoo	03167088	0000009602	MWI VETERINARY SUPPLY INC	25.80	0000254418
4/5/2019	10001	6903000000	Rosamond Gifford Zoo	03167013	0000009602	MWI VETERINARY SUPPLY INC	48.65	0000254418

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/5/2019	10001	6903000000	Rosamond Gifford Zoo	03166578	0000009602	MWI VETERINARY SUPPLY INC	188.57	0000254418
4/5/2019	10030	8250300000	Aging Access	03166809	0000000879	MYRNA KOLDIN	40.02	0000254606
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166672	0000001896	NADIA BEY-WRIGHT	132.00	0000254651
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166670	0000001896	NADIA BEY-WRIGHT	246.50	0000254651
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166676	0000001896	NADIA BEY-WRIGHT	56.00	0000254651
4/5/2019	10001	7950400000	Correction Bldg & Ground Maint	03166584	0000006709	NATIONAL FUEL RESOURCES INC	50.82	0000254419
4/5/2019	10001	3420000000	Call Taking & Dispatch	03166626	0000006709	NATIONAL FUEL RESOURCES INC	1.81	0000254419
4/5/2019	10001	7950400000	Correction Bldg & Ground Maint	03166583	0000006709	NATIONAL FUEL RESOURCES INC	353.78	0000254419
4/5/2019	10001	7950400000	Correction Bldg & Ground Maint	03166587	0000006709	NATIONAL FUEL RESOURCES INC	1,271.28	0000254419
4/5/2019	10001	7950400000	Correction Bldg & Ground Maint	03166586	0000006709	NATIONAL FUEL RESOURCES INC	675.44	0000254419
4/5/2019	10001	6903000000	Rosamond Gifford Zoo	03167106	0000006709	NATIONAL FUEL RESOURCES INC	825.13	0000254419
4/5/2019	10001	6903000000	Rosamond Gifford Zoo	03167147	0000006709	NATIONAL FUEL RESOURCES INC	779.67	0000254419
4/5/2019	20015	6530800000	White	03167134	0000006709	NATIONAL FUEL RESOURCES INC	305.07	0000254419
4/5/2019	20015	6530700000	Soule	03167135	0000006709	NATIONAL FUEL RESOURCES INC	316.48	0000254419
4/5/2019	20015	6530500000	Paine	03167158	0000006709	NATIONAL FUEL RESOURCES INC	220.76	0000254419
4/5/2019	10001	6903000000	Rosamond Gifford Zoo	03167187	0000006709	NATIONAL FUEL RESOURCES INC	1,199.51	0000254419
4/5/2019	20015	6530600000	Petit	03167256	0000006709	NATIONAL FUEL RESOURCES INC	286.01	0000254419
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166923	0000006709	NATIONAL FUEL RESOURCES INC	717.57	0000254419
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166927	0000006709	NATIONAL FUEL RESOURCES INC	133.37	0000254419
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166918	0000006709	NATIONAL FUEL RESOURCES INC	5,890.24	0000254419
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166460	0000006709	NATIONAL FUEL RESOURCES INC	436.53	0000254419
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166462	0000006709	NATIONAL FUEL RESOURCES INC	3.03	0000254419
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166456	0000006709	NATIONAL FUEL RESOURCES INC	73.67	0000254419
4/5/2019	10009	9320000000	Road Machinery Fund	03166281	0000006709	NATIONAL FUEL RESOURCES INC	573.49	0000254419
4/5/2019	10001	4353010000	Preschool Program	03166761	0000006903	NETWORK FOR CHILDRENS ST OT & PT	30,646.00	0000254420
4/5/2019	10001	4353010000	Preschool Program	03166770	0000006903	NETWORK FOR CHILDRENS ST OT & PT	15,975.00	0000254420
4/5/2019	10001	4353010000	Preschool Program	03166784	0000006903	NETWORK FOR CHILDRENS ST OT & PT	19,945.00	0000254420
4/5/2019	10001	4353010000	Preschool Program	03166794	0000006903	NETWORK FOR CHILDRENS ST OT & PT	34,029.00	0000254420
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166621	0000017052	NETWORKFLEET INC	710.62	0000254421
4/5/2019	20013	3330704000	Process Control	03166468	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	899.97	0000254422
4/5/2019	20013	3330704000	Process Control	03166568	0000005613	NEW YORK STATE	100.00	0000254423
4/5/2019	20013	3330704000	Process Control	03166602	0000005613	NEW YORK STATE	300.00	0000254423
4/5/2019	10001	6912000000	Onondaga Lake Park	03167093	0000005613	NEW YORK STATE	150.00	0000254424
4/5/2019	10001	4350400300	Vector Control	03167095	0000005613	NEW YORK STATE	400.00	0000254425
4/5/2019	20013	3330704000	Process Control	03166582	0000005613	NEW YORK STATE	250.00	0000254426
4/5/2019	20013	3330704000	Process Control	03166585	0000005613	NEW YORK STATE	600.00	0000254426
4/5/2019	20013	3330704000	Process Control	03166588	0000005613	NEW YORK STATE	500.00	0000254426
4/5/2019	20013	3330704000	Process Control	03166593	0000005613	NEW YORK STATE	600.00	0000254426
4/5/2019	20013	3330704000	Process Control	03166600	0000005613	NEW YORK STATE	250.00	0000254426
4/5/2019	20013	3330704000	Process Control	03166598	0000005613	NEW YORK STATE	1,375.00	0000254426
4/5/2019	10001	4350400400	Environmental Health	03166606	0000005613	NEW YORK STATE	550.00	0000254427
4/5/2019	10001	6909000000	Historical Facilities	03167234	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000254428
4/5/2019	10001	6912000000	Onondaga Lake Park	03167235	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000254428
4/5/2019	10001	6912000000	Onondaga Lake Park	03167236	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000254428

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/5/2019	10001	6912000000	Onondaga Lake Park	03167237	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000254428
4/5/2019	10001	6912000000	Onondaga Lake Park	03167238	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000254428
4/5/2019	10001	6901000000	Administration	03167239	0000005635	NIAGARA MOHAWK POWER CORP	811.27	0000254428
4/5/2019	10001	6912000000	Onondaga Lake Park	03167245	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000254428
4/5/2019	10001	6912000000	Onondaga Lake Park	03167244	0000005635	NIAGARA MOHAWK POWER CORP	118.71	0000254428
4/5/2019	20015	6510100000	Central Library	03167161	0000005635	NIAGARA MOHAWK POWER CORP	3,208.72	0000254428
4/5/2019	10001	6912000000	Onondaga Lake Park	03167240	0000005635	NIAGARA MOHAWK POWER CORP	148.57	0000254428
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166867	0000005635	NIAGARA MOHAWK POWER CORP	1,827.98	0000254428
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166868	0000005635	NIAGARA MOHAWK POWER CORP	273.11	0000254428
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166871	0000005635	NIAGARA MOHAWK POWER CORP	110.55	0000254428
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166443	0000005635	NIAGARA MOHAWK POWER CORP	543.92	0000254428
4/5/2019	10001	7950400000	Correction Bldg & Ground Maint	03166572	0000005635	NIAGARA MOHAWK POWER CORP	65.01	0000254428
4/5/2019	10001	7950400000	Correction Bldg & Ground Maint	03166577	0000005635	NIAGARA MOHAWK POWER CORP	321.04	0000254428
4/5/2019	10001	7950400000	Correction Bldg & Ground Maint	03166573	0000005635	NIAGARA MOHAWK POWER CORP	552.65	0000254428
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166859	0000005635	NIAGARA MOHAWK POWER CORP	61.96	0000254428
4/5/2019	20015	6530500000	Paine	03167138	0000005635	NIAGARA MOHAWK POWER CORP	481.55	0000254428
4/5/2019	10001	6910000000	Jamesville Beach	03166815	0000005635	NIAGARA MOHAWK POWER CORP	22.56	0000254428
4/5/2019	10001	6910000000	Jamesville Beach	03166816	0000005635	NIAGARA MOHAWK POWER CORP	109.89	0000254428
4/5/2019	10001	6910000000	Jamesville Beach	03166821	0000005635	NIAGARA MOHAWK POWER CORP	109.22	0000254428
4/5/2019	10001	6916000000	Pratt's Falls	03166817	0000005635	NIAGARA MOHAWK POWER CORP	110.75	0000254428
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166451	0000005635	NIAGARA MOHAWK POWER CORP	26.12	0000254428
4/5/2019	10001	6907000000	Highland Forest	03166822	0000005635	NIAGARA MOHAWK POWER CORP	352.52	0000254428
4/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03167100	0000005635	NIAGARA MOHAWK POWER CORP	2,830.38	0000254428
4/5/2019	10001	7950400000	Correction Bldg & Ground Maint	03166576	0000005635	NIAGARA MOHAWK POWER CORP	196.01	0000254428
4/5/2019	10001	3420000000	Call Taking & Dispatch	03166616	0000005635	NIAGARA MOHAWK POWER CORP	23.65	0000254428
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166447	0000005635	NIAGARA MOHAWK POWER CORP	559.62	0000254428
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166874	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000254428
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166877	0000005635	NIAGARA MOHAWK POWER CORP	311.68	0000254428
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166894	0000005635	NIAGARA MOHAWK POWER CORP	409.59	0000254428
4/5/2019	10001	6911000000	Oneida Shores	03166827	0000005635	NIAGARA MOHAWK POWER CORP	142.07	0000254428
4/5/2019	10001	6911000000	Oneida Shores	03166828	0000005635	NIAGARA MOHAWK POWER CORP	139.01	0000254428
4/5/2019	10001	6911000000	Oneida Shores	03166829	0000005635	NIAGARA MOHAWK POWER CORP	538.42	0000254428
4/5/2019	10001	3420000000	Call Taking & Dispatch	03167131	0000005635	NIAGARA MOHAWK POWER CORP	25.17	0000254428
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166865	0000005635	NIAGARA MOHAWK POWER CORP	2,025.95	0000254428
4/5/2019	10001	6911000000	Oneida Shores	03166825	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000254428
4/5/2019	10001	6912000000	Onondaga Lake Park	03167216	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000254428
4/5/2019	10001	6912000000	Onondaga Lake Park	03167217	0000005635	NIAGARA MOHAWK POWER CORP	97.04	0000254428
4/5/2019	10001	6912000000	Onondaga Lake Park	03167218	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000254428
4/5/2019	10001	6907000000	Highland Forest	03166823	0000005635	NIAGARA MOHAWK POWER CORP	120.77	0000254428
4/5/2019	10001	6907000000	Highland Forest	03166824	0000005635	NIAGARA MOHAWK POWER CORP	337.32	0000254428
4/5/2019	10001	6911000000	Oneida Shores	03166826	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000254428
4/5/2019	10001	6912000000	Onondaga Lake Park	03167242	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000254428
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166454	0000005635	NIAGARA MOHAWK POWER CORP	702.66	0000254428
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166455	0000005635	NIAGARA MOHAWK POWER CORP	852.90	0000254428

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/5/2019	10001	6912000000	Onondaga Lake Park	03167241	0000005635	NIAGARA MOHAWK POWER CORP	361.88	0000254428
4/5/2019	10001	6912000000	Onondaga Lake Park	03167243	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000254428
4/5/2019	20015	6530800000	White	03167159	0000005635	NIAGARA MOHAWK POWER CORP	690.42	0000254428
4/5/2019	20015	6530600000	Petit	03167160	0000005635	NIAGARA MOHAWK POWER CORP	662.52	0000254428
4/5/2019	10001	6912000000	Onondaga Lake Park	03167219	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000254428
4/5/2019	10001	6912000000	Onondaga Lake Park	03167220	0000005635	NIAGARA MOHAWK POWER CORP	108.79	0000254428
4/5/2019	10001	6912000000	Onondaga Lake Park	03167221	0000005635	NIAGARA MOHAWK POWER CORP	376.07	0000254428
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166902	0000005635	NIAGARA MOHAWK POWER CORP	94.01	0000254428
4/5/2019	10001	6909000000	Historical Facilities	03167222	0000005635	NIAGARA MOHAWK POWER CORP	627.19	0000254428
4/5/2019	10001	6912000000	Onondaga Lake Park	03167223	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000254428
4/5/2019	10001	6912000000	Onondaga Lake Park	03167224	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000254428
4/5/2019	10001	6912000000	Onondaga Lake Park	03167225	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000254428
4/5/2019	10001	3420000000	Call Taking & Dispatch	03167130	0000005635	NIAGARA MOHAWK POWER CORP	348.79	0000254428
4/5/2019	10001	6912000000	Onondaga Lake Park	03167226	0000005635	NIAGARA MOHAWK POWER CORP	226.78	0000254428
4/5/2019	10001	6912000000	Onondaga Lake Park	03167227	0000005635	NIAGARA MOHAWK POWER CORP	63.73	0000254428
4/5/2019	10001	6912000000	Onondaga Lake Park	03167232	0000005635	NIAGARA MOHAWK POWER CORP	28.19	0000254428
4/5/2019	10001	3420000000	Call Taking & Dispatch	03167128	0000005635	NIAGARA MOHAWK POWER CORP	290.21	0000254428
4/5/2019	10001	6912000000	Onondaga Lake Park	03167228	0000005635	NIAGARA MOHAWK POWER CORP	185.85	0000254428
4/5/2019	10001	6912000000	Onondaga Lake Park	03167229	0000005635	NIAGARA MOHAWK POWER CORP	77.86	0000254428
4/5/2019	10001	6909000000	Historical Facilities	03167230	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000254428
4/5/2019	10001	6912000000	Onondaga Lake Park	03167231	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000254428
4/5/2019	10001	6912000000	Onondaga Lake Park	03167233	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000254428
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166912	0000005635	NIAGARA MOHAWK POWER CORP	36.76	0000254428
4/5/2019	10001	7950400000	Correction Bldg & Ground Maint	03166575	0000005635	NIAGARA MOHAWK POWER CORP	355.98	0000254428
4/5/2019	20015	6530700000	Soule	03166592	0000005635	NIAGARA MOHAWK POWER CORP	768.53	0000254428
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166437	0000005635	NIAGARA MOHAWK POWER CORP	851.77	0000254428
4/5/2019	65933	3520000000	Community Development	03166509	0000005635	NIAGARA MOHAWK POWER CORP	143.60	0000254428
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166898	0000005635	NIAGARA MOHAWK POWER CORP	26.33	0000254428
4/5/2019	10001	3420000000	Call Taking & Dispatch	03166615	0000005635	NIAGARA MOHAWK POWER CORP	333.24	0000254428
4/5/2019	65933	3520000000	Community Development	03166508	0000005635	NIAGARA MOHAWK POWER CORP	104.19	0000254428
4/5/2019	65933	3520000000	Community Development	03166511	0000005635	NIAGARA MOHAWK POWER CORP	131.86	0000254428
4/5/2019	10001	7950400000	Correction Bldg & Ground Maint	03166580	0000005635	NIAGARA MOHAWK POWER CORP	19.31	0000254428
4/5/2019	10001	7950400000	Correction Bldg & Ground Maint	03166579	0000005635	NIAGARA MOHAWK POWER CORP	386.05	0000254428
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166895	0000005635	NIAGARA MOHAWK POWER CORP	146.26	0000254428
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166897	0000005635	NIAGARA MOHAWK POWER CORP	23.89	0000254428
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166900	0000005635	NIAGARA MOHAWK POWER CORP	24.75	0000254428
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166905	0000005635	NIAGARA MOHAWK POWER CORP	23.69	0000254428
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166907	0000005635	NIAGARA MOHAWK POWER CORP	51.87	0000254428
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166914	0000005635	NIAGARA MOHAWK POWER CORP	688.21	0000254428
4/5/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03166808	0000005635	NIAGARA MOHAWK POWER CORP	128.00	0000254428
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166856	0000005635	NIAGARA MOHAWK POWER CORP	992.08	0000254428
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166910	0000005635	NIAGARA MOHAWK POWER CORP	50.30	0000254428
4/5/2019	10001	6907000000	Highland Forest	03166818	0000005635	NIAGARA MOHAWK POWER CORP	432.99	0000254428
4/5/2019	10001	6916000000	Pratt's Falls	03166819	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000254428

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/5/2019	10001	6916000000	Pratt's Falls	03166820	000005635	NIAGARA MOHAWK POWER CORP	21.21	0000254428
4/5/2019	10001	4710300000	Municipal Legal Services	03166883	0000030411	NICHOLAS JAMROSZ	600.00	0000254431
4/5/2019	10001	8230102000	Adult Protective Services F2	03166742	0000003352	NICHOLAS STEPIEN	183.86	0000254607
4/5/2019	10001	6903000000	Rosamond Gifford Zoo	03166941	0000026958	NOBLE HEALTH SERVICES INC	31.20	0000254432
4/5/2019	10001	6903000000	Rosamond Gifford Zoo	03166935	0000026958	NOBLE HEALTH SERVICES INC	299.00	0000254432
4/5/2019	10001	4353010000	Preschool Program	03166763	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	364,026.21	0000254433
4/5/2019	10001	4353010000	Preschool Program	03166760	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	1,092.70	0000254433
4/5/2019	10001	8350100000	Hillbrook	03167086	0000033679	NORTHEAST PARENT & CHILD SOCIETY	253,840.40	0000254434
4/5/2019	10009	9320000000	Road Machinery Fund	03166571	0000029526	NORTHERN SUPPLY INC	3,420.00	0000254435
4/5/2019	20013	3330300000	Training & Safety	03166648	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000254436
4/5/2019	20013	3330300000	Training & Safety	03166623	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000254436
4/5/2019	20013	3330300000	Training & Safety	03166633	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000254436
4/5/2019	20013	3330300000	Training & Safety	03166631	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000254436
4/5/2019	20013	3330300000	Training & Safety	03166636	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000254436
4/5/2019	20013	3330300000	Training & Safety	03166637	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000254436
4/5/2019	20013	3330300000	Training & Safety	03166646	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000254436
4/5/2019	20013	3330300000	Training & Safety	03166624	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000254436
4/5/2019	20013	3330300000	Training & Safety	03166645	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000254436
4/5/2019	20013	3330300000	Training & Safety	03166640	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000254436
4/5/2019	20013	3330300000	Training & Safety	03166627	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000254436
4/5/2019	20013	3330300000	Training & Safety	03166647	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000254436
4/5/2019	20013	3330300000	Training & Safety	03166635	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000254436
4/5/2019	20013	3330300000	Training & Safety	03166629	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000254436
4/5/2019	20013	3330300000	Training & Safety	03166642	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000254436
4/5/2019	20013	3330300000	Training & Safety	03166619	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	0000254436
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166397	0000003938	NY WATER ENVIRONMENT ASSN INC	3,445.00	0000254437
4/5/2019	10001	3420000000	Call Taking & Dispatch	03167133	000005651	NYS ELECTRIC AND GAS CORPORATION	267.12	0000254438
4/5/2019	10001	6904000000	Carpenter's Brook	03167246	000005651	NYS ELECTRIC AND GAS CORPORATION	121.44	0000254438
4/5/2019	10001	6904000000	Carpenter's Brook	03167247	000005651	NYS ELECTRIC AND GAS CORPORATION	11.96	0000254438
4/5/2019	10001	6904000000	Carpenter's Brook	03167248	000005651	NYS ELECTRIC AND GAS CORPORATION	553.55	0000254438
4/5/2019	10001	6904000000	Carpenter's Brook	03167249	000005651	NYS ELECTRIC AND GAS CORPORATION	185.94	0000254438
4/5/2019	40025	3300000000	Water Environment Protection D	03166799	0000006081	OBRIEN & GERE ENGINEERS INC	4,857.87	0000254439
4/5/2019	40025	3300000000	Water Environment Protection D	03166401	0000006081	OBRIEN & GERE ENGINEERS INC	6,613.49	0000254439
4/5/2019	40025	3300000000	Water Environment Protection D	03166392	0000006081	OBRIEN & GERE ENGINEERS INC	20,971.34	0000254439
4/5/2019	40025	3300000000	Water Environment Protection D	03166994	0000006081	OBRIEN & GERE ENGINEERS INC	2,552.66	0000254439
4/5/2019	40025	3300000000	Water Environment Protection D	03167000	0000006081	OBRIEN & GERE ENGINEERS INC	6,930.76	0000254439
4/5/2019	10007	9310300000	Maintenance of Roads	03166548	0000009300	OFFICE DEPOT INC	152.03	0000254440
4/5/2019	10001	7940200000	Civil Process	03166632	0000021387	OFFICE MASTER INC	2,720.64	0000254441
4/5/2019	20013	3330300000	Training & Safety	03167174	0000006030	ONONDAGA CORTLAND MADISON BOCES	306.00	0000254442
4/5/2019	20013	3330300000	Training & Safety	03167172	0000006030	ONONDAGA CORTLAND MADISON BOCES	306.00	0000254442
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166806	0000015219	ONONDAGA COUNTY	166.00	0000254552
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166839	0000015219	ONONDAGA COUNTY	256.62	0000254552
4/5/2019	10001	8260303000	Adult Mental Health OPWDD Cont	03165528	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	20,688.50	0000254443
4/5/2019	10001	8260303000	Adult Mental Health OPWDD Cont	03167168	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	51,081.00	0000254443

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/5/2019	10001	3910400000	Tax Collection	03167127	0000033854	OOT BROTHERS	20.00	0000254444
4/5/2019	10001	2760100000	IT Client Services Direct Bill	03166424	0000009758	ORACLE AMERICA INC	7,537.45	0000254445
4/5/2019	10001	2780100000	IT Applications Direct Bill	03166422	0000009758	ORACLE AMERICA INC	55,045.58	0000254445
4/5/2019	20013	3330702000	Maintenance	03166641	0000005454	OTIS ELEVATOR COMPANY	1,007.85	0000254446
4/5/2019	20013	3330702000	Maintenance	03166638	0000005454	OTIS ELEVATOR COMPANY	1,007.85	0000254446
4/5/2019	20013	3330702000	Maintenance	03166729	0000005454	OTIS ELEVATOR COMPANY	1,007.85	0000254446
4/5/2019	20015	6510300000	Collection Management & Acquis	03166925	0000008388	OVERDRIVE INC	910.68	0000254447
4/5/2019	20015	6510300000	Collection Management & Acquis	03166955	0000008388	OVERDRIVE INC	3,258.57	0000254447
4/5/2019	20015	6520000000	System Support	03166480	0000008388	OVERDRIVE INC	631.65	0000254447
4/5/2019	20015	6510300000	Collection Management & Acquis	03166476	0000008388	OVERDRIVE INC	860.43	0000254447
4/5/2019	20015	6510300000	Collection Management & Acquis	03166478	0000008388	OVERDRIVE INC	1,023.86	0000254447
4/5/2019	20015	6531000000	Branch Administration	03166954	0000008388	OVERDRIVE INC	1,220.00	0000254447
4/5/2019	20015	6510300000	Collection Management & Acquis	03166350	0000008388	OVERDRIVE INC	1,070.45	0000254447
4/5/2019	20015	6510300000	Collection Management & Acquis	03166957	0000008388	OVERDRIVE INC	1,229.12	0000254447
4/5/2019	20015	6510300000	Collection Management & Acquis	03166924	0000008388	OVERDRIVE INC	349.00	0000254447
4/5/2019	20015	6520000000	System Support	03166953	0000008388	OVERDRIVE INC	2,027.19	0000254447
4/5/2019	10009	9320000000	Road Machinery Fund	03166385	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	300.51	0000254448
4/5/2019	10009	9320000000	Road Machinery Fund	03166610	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	131.27	0000254448
4/5/2019	10009	9320000000	Road Machinery Fund	03166387	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	120.01	0000254448
4/5/2019	10009	9320000000	Road Machinery Fund	03166625	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	192.03	0000254448
4/5/2019	10009	9320000000	Road Machinery Fund	03166607	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	114.53	0000254448
4/5/2019	10009	9320000000	Road Machinery Fund	03166603	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	933.97	0000254448
4/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03167045	0000008081	P & R TECHNICAL SERVICES LLC	105.00	0000254449
4/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03167047	0000008081	P & R TECHNICAL SERVICES LLC	105.00	0000254449
4/5/2019	40021	6500000000	Onondaga County Public Library	03166363	0000006269	PARATORE SIGNS INC	5,550.00	0000254450
4/5/2019	40021	0500000000	Facilities Management	03136433	0000006387	PATRICIA ELECTRIC INC	3,750.00	0000254451
4/5/2019	40021	0500000000	Facilities Management	03133491	0000006387	PATRICIA ELECTRIC INC	1,615.00	0000254451
4/5/2019	40021	0500000000	Facilities Management	03140938	0000006387	PATRICIA ELECTRIC INC	7,375.00	0000254451
4/5/2019	40021	0500000000	Facilities Management	03151741	0000006387	PATRICIA ELECTRIC INC	3,955.81	0000254451
4/5/2019	40021	0500000000	Facilities Management	03145753	0000006387	PATRICIA ELECTRIC INC	3,892.89	0000254451
4/5/2019	10001	7320030000	Criminal Court Supervisions	03167251	0000003601	PAUL M HELFELD	128.76	0000254591
4/5/2019	10009	9320000000	Road Machinery Fund	03166491	0000006074	PBS BRAKE AND SUPPLY CORP	334.44	0000254452
4/5/2019	10009	9320000000	Road Machinery Fund	03166495	0000006074	PBS BRAKE AND SUPPLY CORP	43.85	0000254452
4/5/2019	10030	4395700000	MCH/Healthy Families Grants	03166542	0000007130	PEERPLACE NETWORKS LLC	2,200.00	0000254453
4/5/2019	10030	8110200000	Dss Admin Overhead F20	03166395	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	22,955.10	0000254454
4/5/2019	10030	8250300000	Aging Access	03166937	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	7,835.51	0000254454
4/5/2019	10001	6907000000	Highland Forest	03166334	0000021762	PESTECH EXTERMINATING INC	225.00	0000254455
4/5/2019	10001	6911000000	Oneida Shores	03166337	0000021762	PESTECH EXTERMINATING INC	30.00	0000254455
4/5/2019	10001	7320030000	Criminal Court Supervisions	03166518	0000031507	PHILLIP PHILBRICK	128.76	0000254592
4/5/2019	10001	3910400000	Tax Collection	03166896	0000006418	PLAN & PRINT SYSTEMS INC	228.42	0000254456
4/5/2019	40021	9310000000	Transportation	03166371	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	3,590.38	0000254457
4/5/2019	40021	9310000000	Transportation	03166372	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	558.66	0000254457
4/5/2019	20013	3330702000	Maintenance	03166486	0000005953	POSTLER & JAECKLE CORP	472.00	0000254458
4/5/2019	10001	2770100000	IT Infrastructure Direct Bill	03167054	0000007733	PURPLEWIRE LLC	148.38	0000254459

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/5/2019	20013	3330703000	Inventory Control	03166490	000009284	PYRAMID PAPER COMPANY	316.02	0000254460
4/5/2019	10001	3420000000	Call Taking & Dispatch	03166735	000009284	PYRAMID PAPER COMPANY	25.92	0000254460
4/5/2019	10030	8110070000	SNAP	03166985	0000024109	QUALITY AND ASSURANCE TECHNOLOGY	7,833.72	0000254461
4/5/2019	10001	4350100100	Administration	03166945	000009273	QUOC VAN NGUYEN MD	11,865.00	0000254462
4/5/2019	20013	3330701000	Instrumentation & Electrical	03167015	000005980	R L STONE COMPANY INC	2,194.40	0000254463
4/5/2019	10001	8330103000	Child Welfare Svcs Admin F62	03167252	0000019460	RACHEL WOODS	70.18	0000254652
4/5/2019	20015	6510100000	Central Library	03167157	000005193	RANDOM HOUSE INC	56.25	0000254464
4/5/2019	20015	6510100000	Central Library	03166475	000005193	RANDOM HOUSE INC	45.00	0000254464
4/5/2019	20015	6510100000	Central Library	03167150	000005193	RANDOM HOUSE INC	33.75	0000254464
4/5/2019	10001	0514040000	Central Maintenance	03166960	000009425	REDISHRED ACQUISITION INC	1,354.72	0000254465
4/5/2019	20013	3330704000	Process Control	03166665	000006702	RICCELLI ENTERPRISES INC	46,916.65	0000254466
4/5/2019	20013	3330704000	Process Control	03166661	000006702	RICCELLI ENTERPRISES INC	2,393.81	0000254466
4/5/2019	20013	3330704000	Process Control	03166669	000006702	RICCELLI ENTERPRISES INC	18,541.57	0000254466
4/5/2019	10001	4350400400	Environmental Health	03166929	000000895	RICHARD D PETIT	265.30	0000254568
4/5/2019	10001	4710300000	Municipal Legal Services	03166884	0000030417	RICHARD V KOVALSKY	450.00	0000254467
4/5/2019	10001	4350400400	Environmental Health	03166926	000004922	ROBIN MARIE ARNOLD	127.20	0000254569
4/5/2019	10001	8110200300	Systems F20	03167164	000006867	ROCKWEST CENTER III LLC	16,995.00	0000254468
4/5/2019	10001	6903000000	Rosamond Gifford Zoo	03167104	000004174	RONALD J DILLABOUGH	1,290.00	0000254469
4/5/2019	10001	4710300000	Municipal Legal Services	03166891	0000030413	RONALD J SWEET	600.00	0000254470
4/5/2019	20013	3330702000	Maintenance	03166461	000006087	RUMETCO SALES INC	87.50	0000254471
4/5/2019	10009	9320000000	Road Machinery Fund	03166644	000006087	RUMETCO SALES INC	3.50	0000254471
4/5/2019	20013	3330702000	Maintenance	03166989	000006087	RUMETCO SALES INC	5.52	0000254471
4/5/2019	10030	4395400000	Environmental Health Grants	03166997	000001989	RUSSELL J NEMECEK	7.54	0000254570
4/5/2019	10030	4395400000	Environmental Health Grants	03166998	000001989	RUSSELL J NEMECEK	33.64	0000254570
4/5/2019	20033	3520100000	Administration	03167165	0000029696	RUSSELL MIKE	150.22	0000254554
4/5/2019	10001	4350400400	Environmental Health	03167011	000001549	RUSSELL S COOPER	218.08	0000254571
4/5/2019	10009	9320000000	Road Machinery Fund	03166550	000006868	S&W SERVICES INC	2,447.36	0000254472
4/5/2019	10009	9320000000	Road Machinery Fund	03166551	000006868	S&W SERVICES INC	(759.86)	0000254472
4/5/2019	10001	7920600000	Police Evidence	03166500	0000016966	SAFARILAND LLC	272.27	0000254473
4/5/2019	10030	8250300000	Aging Access	03166847	0000014841	SALVATION ARMY	9,990.20	0000254474
4/5/2019	10030	8250300000	Aging Access	03166840	0000014841	SALVATION ARMY	7,154.21	0000254474
4/5/2019	10030	8250300000	Aging Access	03166851	0000014841	SALVATION ARMY	9,583.19	0000254474
4/5/2019	10030	8250300000	Aging Access	03166850	0000014841	SALVATION ARMY	8,479.40	0000254474
4/5/2019	10030	8250300000	Aging Access	03166835	0000014841	SALVATION ARMY	12,392.43	0000254474
4/5/2019	10030	8250300000	Aging Access	03166845	0000014841	SALVATION ARMY	6,776.08	0000254474
4/5/2019	10030	8250300000	Aging Access	03166843	0000014841	SALVATION ARMY	9,830.85	0000254474
4/5/2019	10030	8250300000	Aging Access	03166837	0000014841	SALVATION ARMY	5,758.37	0000254474
4/5/2019	10030	8250300000	Aging Access	03166846	0000014841	SALVATION ARMY	8,197.20	0000254474
4/5/2019	10030	8350200000	Juvenile Justice Intake & Supe	03166403	0000014841	SALVATION ARMY	5,747.97	0000254474
4/5/2019	10030	8250300000	Aging Access	03166838	0000014841	SALVATION ARMY	4,427.00	0000254474
4/5/2019	10030	4395300000	Health Promotion Grants	03166569	000009084	SCHNEIDER LABORATORIES INC	10.00	0000254475
4/5/2019	10030	4395300000	Health Promotion Grants	03166753	000009084	SCHNEIDER LABORATORIES INC	25.00	0000254475
4/5/2019	10030	4395300000	Health Promotion Grants	03166556	000009084	SCHNEIDER LABORATORIES INC	25.00	0000254475
4/5/2019	10030	4395300000	Health Promotion Grants	03166755	000009084	SCHNEIDER LABORATORIES INC	5.00	0000254475

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/5/2019	10030	4395300000	Health Promotion Grants	03166557	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000254475
4/5/2019	10030	4395300000	Health Promotion Grants	03166561	0000009084	SCHNEIDER LABORATORIES INC	75.00	0000254475
4/5/2019	10030	4395300000	Health Promotion Grants	03166563	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000254475
4/5/2019	10030	4395300000	Health Promotion Grants	03166555	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000254475
4/5/2019	10030	4395300000	Health Promotion Grants	03166754	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000254475
4/5/2019	10030	4395300000	Health Promotion Grants	03166553	0000009084	SCHNEIDER LABORATORIES INC	245.00	0000254475
4/5/2019	10030	4395300000	Health Promotion Grants	03166554	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000254475
4/5/2019	10030	4395300000	Health Promotion Grants	03166559	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000254475
4/5/2019	10030	4395300000	Health Promotion Grants	03166564	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000254475
4/5/2019	10030	4395300000	Health Promotion Grants	03166567	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000254475
4/5/2019	10030	4395300000	Health Promotion Grants	03166566	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000254475
4/5/2019	10030	4395300000	Health Promotion Grants	03166558	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000254475
4/5/2019	10001	4710300000	Municipal Legal Services	03166886	0000030430	SCOTT LIBIHOUL	600.00	0000254476
4/5/2019	10030	3150000000	DA Grants	03166970	0000007019	SCOTT SHARP LLC	380.00	0000254477
4/5/2019	10030	3150000000	DA Grants	03166976	0000007019	SCOTT SHARP LLC	380.00	0000254477
4/5/2019	10001	8230102000	Adult Protective Services F2	03165809	0000004847	SHANNON NOWLIN	201.80	0000254608
4/5/2019	10001	4710300000	Municipal Legal Services	03166888	0000022167	SHAUN NORFOLK	450.00	0000254478
4/5/2019	10001	7320030000	Criminal Court Supervisions	03167027	0000003982	SHAWN BARTLETT	64.38	0000254593
4/5/2019	10001	7320030000	Criminal Court Supervisions	03167025	0000003982	SHAWN BARTLETT	100.92	0000254593
4/5/2019	10001	7320030000	Criminal Court Supervisions	03167023	0000003982	SHAWN BARTLETT	11.02	0000254593
4/5/2019	10030	8250300000	Aging Access	03167154	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	13,014.40	0000254479
4/5/2019	10009	9320000000	Road Machinery Fund	03166728	0000008558	SITEONE LANDSCAPE SUPPLY HOLDING LLC	624.75	0000254480
4/5/2019	10001	8240200000	Adult Resource Ctr Medical As	03166651	0000007812	SMG	750.00	0000254548
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166958	0000007703	SNORAC INC	1,516.51	0000254481
4/5/2019	10001	7110000000	Personnel Department	03164400	0000008379	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	189.00	0000254482
4/5/2019	20013	3330701000	Instrumentation & Electrical	03167173	0000009171	SOFTWARE TOOLBOX INC	4,636.00	0000254483
4/5/2019	40025	3300000000	Water Environment Protection D	03167177	0000009171	SOFTWARE TOOLBOX INC	5,685.60	0000254483
4/5/2019	10001	7320030000	Criminal Court Supervisions	03166712	0000029343	SONIALYS DUSSING	57.42	0000254594
4/5/2019	10030	4395700000	MCH/Healthy Families Grants	03167184	0000007669	SONITROL SERVICES OF NY INC	129.00	0000254484
4/5/2019	10001	3420000000	Call Taking & Dispatch	03167125	0000000101	SOUTHWORTH-MILTON INC	347.74	0000254485
4/5/2019	10001	3420000000	Call Taking & Dispatch	03167255	0000000101	SOUTHWORTH-MILTON INC	327.44	0000254485
4/5/2019	10009	9320000000	Road Machinery Fund	03166731	0000000101	SOUTHWORTH-MILTON INC	636.66	0000254485
4/5/2019	10001	4353010000	Preschool Program	03166769	0000006945	SPECIAL PROGRAMS INC	28,600.00	0000254486
4/5/2019	10001	4353010000	Preschool Program	03166783	0000006945	SPECIAL PROGRAMS INC	7,682.12	0000254486
4/5/2019	10001	4353010000	Preschool Program	03166785	0000006945	SPECIAL PROGRAMS INC	5,910.12	0000254486
4/5/2019	10001	4353010000	Preschool Program	03166786	0000006945	SPECIAL PROGRAMS INC	14,071.08	0000254486
4/5/2019	10001	4353010000	Preschool Program	03166787	0000006945	SPECIAL PROGRAMS INC	4,432.59	0000254486
4/5/2019	10001	4353010000	Preschool Program	03166792	0000006945	SPECIAL PROGRAMS INC	1,851.04	0000254486
4/5/2019	10001	4353010000	Preschool Program	03166788	0000006945	SPECIAL PROGRAMS INC	8,142.56	0000254486
4/5/2019	10001	4353010000	Preschool Program	03166789	0000006945	SPECIAL PROGRAMS INC	28,135.64	0000254486
4/5/2019	10001	4353010000	Preschool Program	03166790	0000006945	SPECIAL PROGRAMS INC	28,135.64	0000254486
4/5/2019	10001	4353010000	Preschool Program	03166791	0000006945	SPECIAL PROGRAMS INC	25,369.31	0000254486
4/5/2019	10001	4353010000	Preschool Program	03166793	0000006945	SPECIAL PROGRAMS INC	275,832.96	0000254486
4/5/2019	10001	4353010000	Preschool Program	03166782	0000006945	SPECIAL PROGRAMS INC	5,390.00	0000254486

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/5/2019	10001	4350400200	Animal Disease	03166697	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	100.00	0000254487
4/5/2019	10001	4350400200	Animal Disease	03166698	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	100.00	0000254487
4/5/2019	10001	4350400200	Animal Disease	03166700	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	100.00	0000254487
4/5/2019	10001	4350400200	Animal Disease	03166699	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	100.00	0000254487
4/5/2019	10001	4350800300	Tb Control	03166685	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	400.00	0000254488
4/5/2019	10030	4395300000	Health Promotion Grants	03167267	0000029634	STACY CAREY	136.30	0000254572
4/5/2019	20013	3330400000	Fleet Management	03167103	0000007545	STADIUM INTL SALES & SERVICE LLC	725.12	0000254489
4/5/2019	10001	4350800200	Std	03166928	0000000237	STAPLES CONTRACT & COMMERCIAL INC	421.44	0000254490
4/5/2019	10001	4350800200	Std	03166943	0000000237	STAPLES CONTRACT & COMMERCIAL INC	(166.64)	0000254490
4/5/2019	10001	4350800200	Std	03166931	0000000237	STAPLES CONTRACT & COMMERCIAL INC	(166.64)	0000254490
4/5/2019	10001	7930600000	Custody Housing	03166499	0000005918	STATEWIDE MACHINERY INC	195.00	0000254491
4/5/2019	10001	7320030000	Criminal Court Supervisions	03166743	0000003966	STEPHANIE SPILLANE	122.96	0000254595
4/5/2019	10030	4395400000	Environmental Health Grants	03166983	0000003421	STEPHEN LAGUARDIA	132.24	0000254573
4/5/2019	20015	6520000000	System Support	03166474	0000003916	SUFFOLK COOPERATIVE LIBRARY SYSTEM	162.50	0000254492
4/5/2019	10001	4710300000	Municipal Legal Services	03167268	0000005707	SUGARMAN LAW FIRM LLP	8,765.00	0000254493
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166921	0000003136	SUMMER DUNCAN	150.80	0000254653
4/5/2019	10001	4350400200	Animal Disease	03166705	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	985.24	0000254494
4/5/2019	10001	4350400200	Animal Disease	03166704	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	737.22	0000254494
4/5/2019	10001	4350400200	Animal Disease	03166692	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	89.38	0000254494
4/5/2019	10001	4350400200	Animal Disease	03166691	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	69.68	0000254494
4/5/2019	10001	4350400200	Animal Disease	03166689	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	753.48	0000254494
4/5/2019	10001	4350400200	Animal Disease	03166690	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	81.53	0000254494
4/5/2019	10030	4395700000	MCH/Healthy Families Grants	03166413	0000031442	SUPERIOR BUILDING MAINTENANCE LLC	780.00	0000254495
4/5/2019	40025	3300000000	Water Environment Protection D	03166949	0000029327	SUPERIOR CRANES & SERVICE LLC	25,833.00	0000254496
4/5/2019	10009	9320000000	Road Machinery Fund	03166747	0000006771	SUPERIOR LUBRICANTS CO INC	364.80	0000254497
4/5/2019	20013	3330601000	Flow Control	03166485	0000006771	SUPERIOR LUBRICANTS CO INC	126.00	0000254497
4/5/2019	10001	4353010000	Preschool Program	03166759	0000005857	SYRACUSE CITY SCHOOL DISTRICT	4,021.00	0000254498
4/5/2019	10001	4710200000	Family Court Services	03166618	0000025006	SYRACUSE D & M ENTERPRISES INC	1,044.00	0000254499
4/5/2019	20013	3330702000	Maintenance	03166560	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	393.20	0000254500
4/5/2019	10009	9320000000	Road Machinery Fund	03166750	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	224.71	0000254500
4/5/2019	10001	3700000000	Elections Board	03166798	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	105.00	0000254500
4/5/2019	10001	3420000000	Call Taking & Dispatch	03166614	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	337.29	0000254500
4/5/2019	10001	0514040000	Central Maintenance	03167048	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	553.03	0000254500
4/5/2019	10001	0514040000	Central Maintenance	03167052	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	301.60	0000254500
4/5/2019	10009	9320000000	Road Machinery Fund	03166749	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.00	0000254500
4/5/2019	20013	3330702000	Maintenance	03166466	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	313.20	0000254500
4/5/2019	20013	3330702000	Maintenance	03166565	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.00	0000254500
4/5/2019	10009	9320000000	Road Machinery Fund	03166748	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.00	0000254500
4/5/2019	10001	0514040000	Central Maintenance	03167051	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	541.25	0000254500
4/5/2019	10001	0514040000	Central Maintenance	03167049	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	302.65	0000254500
4/5/2019	10001	0514040000	Central Maintenance	03167050	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	757.75	0000254500
4/5/2019	20013	3330702000	Maintenance	03166562	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.00	0000254500
4/5/2019	10001	4350700600	Family Planning	03167215	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	15,998.51	0000254501
4/5/2019	10001	7550100000	County Compliance	03166656	0000019677	TAJUANA CERUTTI	49.88	0000254596

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/5/2019	10030	4395300000	Health Promotion Grants	03166516	0000003011	TANYA L REESE	79.24	0000254574
4/5/2019	10001	8330104000	Child Welfare Investigations	03166375	0000002636	TERI S MAGES	128.76	0000254654
4/5/2019	10001	6905000000	Veterans Cemetary	03166484	0000008784	THE HON COMPANY	725.75	0000254502
4/5/2019	10001	7930600000	Custody Housing	03166503	0000006072	THE LIBERTY STORE INC	205.56	0000254503
4/5/2019	10001	4353010000	Preschool Program	03166795	0000008018	THERAPY PARTNERS IN OT PT AND	5,005.00	0000254504
4/5/2019	10001	4353010000	Preschool Program	03166768	0000008018	THERAPY PARTNERS IN OT PT AND	89,907.50	0000254504
4/5/2019	10001	4353010000	Preschool Program	03166780	0000008018	THERAPY PARTNERS IN OT PT AND	1,925.00	0000254504
4/5/2019	10001	4351020100	Medical Examiner's Office	03166708	0000031361	THOMAS ANGELASTRO	1,865.88	0000254505
4/5/2019	10001	8330104000	Child Welfare Investigations	03166534	0000033710	THOMAS REITANO	95.00	0000254655
4/5/2019	10009	9320000000	Road Machinery Fund	03166407	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	41.13	0000254506
4/5/2019	10009	9320000000	Road Machinery Fund	03167180	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	39.23	0000254506
4/5/2019	10009	9320000000	Road Machinery Fund	03167175	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	208.83	0000254506
4/5/2019	10009	9320000000	Road Machinery Fund	03167181	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	1,777.55	0000254506
4/5/2019	10009	9320000000	Road Machinery Fund	03167179	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	41.13	0000254506
4/5/2019	10009	9320000000	Road Machinery Fund	03163478	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	89.80	0000254506
4/5/2019	10001	6903000000	Rosamond Gifford Zoo	03165855	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	6,614.57	0000254506
4/5/2019	10001	8330104000	Child Welfare Investigations	03166519	0000033711	TIFFANY ADAO	269.98	0000254656
4/5/2019	10001	4350700200	Community Health Nursing	03166663	0000031693	TIFFANY CAESAR	84.68	0000254575
4/5/2019	10001	4350700200	Community Health Nursing	03166659	0000031693	TIFFANY CAESAR	90.48	0000254575
4/5/2019	10030	4395700000	MCH/Healthy Families Grants	03166346	0000009628	TIME WARNER CABLE	134.98	0000254507
4/5/2019	10001	2730100000	IT Communications Direct Bill	03166467	0000009628	TIME WARNER CABLE	185.61	0000254507
4/5/2019	10001	2730100000	IT Communications Direct Bill	03166469	0000009628	TIME WARNER CABLE	119.99	0000254507
4/5/2019	10030	3810000000	Emergency Management (Admin)	03166345	0000009628	TIME WARNER CABLE	117.09	0000254507
4/5/2019	10001	2730100000	IT Communications Direct Bill	03166440	0000009628	TIME WARNER CABLE	139.45	0000254507
4/5/2019	20033	3520200000	Community Development Programs	03166655	0000004088	TIMOTHY A REILLY	11,110.00	0000254508
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166358	0000033855	TINA HEATH	36.00	0000254509
4/5/2019	10030	4395400000	Environmental Health Grants	03166734	0000021830	TIOUGHNIOGA LAKE PRESERVATION FOUNDATION	3,500.00	0000254510
4/5/2019	10001	7930100000	Custody Administration	03167280	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	173.17	0000254511
4/5/2019	10001	7940100000	Civil Administration	03167214	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	223.68	0000254511
4/5/2019	10001	4351030200	Forensic Biology/DNA Lab	03165646	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	573.58	0000254511
4/5/2019	10001	7110100000	Personnel Benefits	03166487	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	136.68	0000254511
4/5/2019	10001	7920100000	Police Administration	03166539	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	62.42	0000254511
4/5/2019	10001	7320051000	Family Court/Diversion	03167291	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	147.29	0000254511
4/5/2019	10001	7920100000	Police Administration	03166544	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	65.26	0000254511
4/5/2019	20033	3520100000	Administration	03167196	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	120.38	0000254511
4/5/2019	10001	0511000000	Facilities Administration	03166297	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	473.33	0000254512
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166379	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	89.34	0000254512
4/5/2019	10001	1910000000	County Clerk's Office	03166408	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	677.61	0000254512
4/5/2019	10001	8110200000	Dss Admin Overhead F20	03166650	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	51.50	0000254512
4/5/2019	10001	7930100000	Custody Administration	03166336	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2,302.05	0000254512
4/5/2019	10001	8110200000	Dss Admin Overhead F20	03166654	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	50.10	0000254512
4/5/2019	10001	8320100000	Youth Bureau	03167257	0000005828	TOWN OF CAMILLUS	6,963.46	0000254513
4/5/2019	10009	9320000000	Road Machinery Fund	03167198	0000006194	TRACEY ROAD EQUIPMENT INC	(377.53)	0000254514
4/5/2019	10009	9320000000	Road Machinery Fund	03167205	0000006194	TRACEY ROAD EQUIPMENT INC	90.80	0000254514

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/5/2019	10009	9320000000	Road Machinery Fund	03167208	0000006194	TRACEY ROAD EQUIPMENT INC	90.80	0000254514
4/5/2019	10009	9320000000	Road Machinery Fund	03167210	0000006194	TRACEY ROAD EQUIPMENT INC	240.90	0000254514
4/5/2019	10009	9320000000	Road Machinery Fund	03167212	0000006194	TRACEY ROAD EQUIPMENT INC	56.93	0000254514
4/5/2019	10009	9320000000	Road Machinery Fund	03167204	0000006194	TRACEY ROAD EQUIPMENT INC	143.33	0000254514
4/5/2019	10009	9320000000	Road Machinery Fund	03167207	0000006194	TRACEY ROAD EQUIPMENT INC	285.97	0000254514
4/5/2019	10009	9320000000	Road Machinery Fund	03167199	0000006194	TRACEY ROAD EQUIPMENT INC	92.95	0000254514
4/5/2019	10009	9320000000	Road Machinery Fund	03167201	0000006194	TRACEY ROAD EQUIPMENT INC	1,393.04	0000254514
4/5/2019	10009	9320000000	Road Machinery Fund	03167211	0000006194	TRACEY ROAD EQUIPMENT INC	56.93	0000254514
4/5/2019	10009	9320000000	Road Machinery Fund	03167213	0000006194	TRACEY ROAD EQUIPMENT INC	41.46	0000254514
4/5/2019	10009	9320000000	Road Machinery Fund	03167202	0000006194	TRACEY ROAD EQUIPMENT INC	337.08	0000254514
4/5/2019	10009	9320000000	Road Machinery Fund	03167203	0000006194	TRACEY ROAD EQUIPMENT INC	7.00	0000254514
4/5/2019	10009	9320000000	Road Machinery Fund	03167197	0000006194	TRACEY ROAD EQUIPMENT INC	806.94	0000254514
4/5/2019	10009	9320000000	Road Machinery Fund	03166541	0000015366	TULLY CENTRAL SCHOOLS	1,688.51	0000254515
4/5/2019	40021	0500000000	Facilities Management	03167261	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	4,115.42	0000254516
4/5/2019	40021	0500000000	Facilities Management	03167279	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	3,063.51	0000254516
4/5/2019	40021	0500000000	Facilities Management	03167281	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	3,063.52	0000254516
4/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03166357	0000012197	TYWANA BROWN	36.00	0000254517
4/5/2019	10001	6903000000	Rosamond Gifford Zoo	03167123	0000008520	ULINE INC	1,806.16	0000254518
4/5/2019	10001	6903000000	Rosamond Gifford Zoo	03167111	0000008520	ULINE INC	840.88	0000254518
4/5/2019	10001	6903000000	Rosamond Gifford Zoo	03167151	0000008520	ULINE INC	878.19	0000254518
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166427	0000027883	UNIFIRST MANUFACTURING CORP	30.40	0000254519
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166442	0000027883	UNIFIRST MANUFACTURING CORP	205.20	0000254519
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166450	0000027883	UNIFIRST MANUFACTURING CORP	79.20	0000254519
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166429	0000027883	UNIFIRST MANUFACTURING CORP	362.80	0000254519
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166441	0000027883	UNIFIRST MANUFACTURING CORP	216.00	0000254519
4/5/2019	20013	3330400000	Fleet Management	03166423	0000027883	UNIFIRST MANUFACTURING CORP	207.08	0000254519
4/5/2019	20013	3330400000	Fleet Management	03166425	0000027883	UNIFIRST MANUFACTURING CORP	140.07	0000254519
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166448	0000027883	UNIFIRST MANUFACTURING CORP	164.16	0000254519
4/5/2019	20013	3330701000	Instrumentation & Electrical	03166420	0000027883	UNIFIRST MANUFACTURING CORP	712.80	0000254519
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166452	0000027883	UNIFIRST MANUFACTURING CORP	163.52	0000254519
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166426	0000027883	UNIFIRST MANUFACTURING CORP	67.68	0000254519
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166431	0000027883	UNIFIRST MANUFACTURING CORP	56.00	0000254519
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166435	0000027883	UNIFIRST MANUFACTURING CORP	142.30	0000254519
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166439	0000027883	UNIFIRST MANUFACTURING CORP	172.64	0000254519
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166445	0000027883	UNIFIRST MANUFACTURING CORP	121.68	0000254519
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166433	0000027883	UNIFIRST MANUFACTURING CORP	214.68	0000254519
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166428	0000027883	UNIFIRST MANUFACTURING CORP	100.60	0000254519
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166430	0000027883	UNIFIRST MANUFACTURING CORP	59.80	0000254519
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166432	0000027883	UNIFIRST MANUFACTURING CORP	9.84	0000254519
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166434	0000027883	UNIFIRST MANUFACTURING CORP	166.20	0000254519
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166436	0000027883	UNIFIRST MANUFACTURING CORP	86.23	0000254519
4/5/2019	20013	3330701000	Instrumentation & Electrical	03166421	0000027883	UNIFIRST MANUFACTURING CORP	614.00	0000254519
4/5/2019	10009	9320000000	Road Machinery Fund	03167143	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	87.92	0000254520
4/5/2019	10009	9320000000	Road Machinery Fund	03167136	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	326.51	0000254520

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/5/2019	10009	9320000000	Road Machinery Fund	03167108	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	333.05	0000254520
4/5/2019	10009	9320000000	Road Machinery Fund	03167170	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	271.77	0000254520
4/5/2019	10009	9320000000	Road Machinery Fund	03167137	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	39.93	0000254520
4/5/2019	20013	3330400000	Fleet Management	03166464	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,453.68	0000254520
4/5/2019	20013	3330400000	Fleet Management	03166463	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	2,113.20	0000254520
4/5/2019	10009	9320000000	Road Machinery Fund	03167148	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	411.50	0000254520
4/5/2019	10009	9320000000	Road Machinery Fund	03167139	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	319.34	0000254520
4/5/2019	55040	5810300000	Health Insurance	03167275	0000015119	UNITED HEALTHCARE SERVICES INC	595,472.54	0000254521
4/5/2019	55040	5810300000	Health Insurance	03167273	0000015119	UNITED HEALTHCARE SERVICES INC	595,711.21	0000254521
4/5/2019	55040	5810300000	Health Insurance	03167270	0000015119	UNITED HEALTHCARE SERVICES INC	584,490.87	0000254521
4/5/2019	10001	3820000000	Fire Bureau	03166746	0000005973	UNITED RADIO INC	540.50	0000254522
4/5/2019	10030	6901000000	Administration	03166386	0000009651	UNITED RENTALS NORTH AMERICA INC	1,358.00	0000254523
4/5/2019	20013	3330501000	Engineering	03167167	0000008376	UNITED STATES PLASTIC CORP	824.00	0000254524
4/5/2019	20013	3330501000	Engineering	03167166	0000008376	UNITED STATES PLASTIC CORP	323.77	0000254524
4/5/2019	10001	7920100000	Police Administration	03166498	0000005957	UNITED UNIFORM CO INC	2,567.99	0000254525
4/5/2019	10001	7930100000	Custody Administration	03166496	0000005957	UNITED UNIFORM CO INC	1,718.48	0000254525
4/5/2019	10001	7930100000	Custody Administration	03166494	0000005957	UNITED UNIFORM CO INC	2,829.43	0000254525
4/5/2019	10001	4350400200	Animal Disease	03166695	0000006899	UPSTATE EMERGENCY MEDICINE INC	17.31	0000254526
4/5/2019	10001	4350400200	Animal Disease	03166694	0000006899	UPSTATE EMERGENCY MEDICINE INC	17.31	0000254526
4/5/2019	10001	4350400200	Animal Disease	03166693	0000006899	UPSTATE EMERGENCY MEDICINE INC	17.31	0000254526
4/5/2019	10001	4350400200	Animal Disease	03166696	0000006899	UPSTATE EMERGENCY MEDICINE INC	17.31	0000254526
4/5/2019	20013	3330501000	Engineering	03166751	0000007650	UPSTATE FRESHWATER INSTITUTE INC	10,164.43	0000254527
4/5/2019	10009	9320000000	Road Machinery Fund	03166410	0000006178	UPSTATE TEMPERATURE CONTROL INC	2,435.00	0000254528
4/5/2019	10009	9320000000	Road Machinery Fund	03166381	0000006178	UPSTATE TEMPERATURE CONTROL INC	492.54	0000254528
4/5/2019	10009	9320000000	Road Machinery Fund	03166391	0000007345	VANTAGE EQUIPMENT LLC	179.97	0000254529
4/5/2019	10001	3420000000	Call Taking & Dispatch	03166612	0000005437	VERIZON	608.26	0000254530
4/5/2019	10001	3420000000	Call Taking & Dispatch	03166609	0000005437	VERIZON	1,476.31	0000254530
4/5/2019	10001	2730100000	IT Communications Direct Bill	03166570	0000005437	VERIZON	141.33	0000254530
4/5/2019	10001	3420000000	Call Taking & Dispatch	03167156	0000015145	VERIZON	548.36	0000254531
4/5/2019	10001	7920700000	Police K-9	03166507	0000007731	VERIZON WIRELESS SERVICES LLC	4,193.31	0000254532
4/5/2019	10001	8110100000	Fraud & Abuse F10	03167294	0000007731	VERIZON WIRELESS SERVICES LLC	475.38	0000254532
4/5/2019	10001	7320010000	Administration	03167289	0000007731	VERIZON WIRELESS SERVICES LLC	1,657.27	0000254532
4/5/2019	10001	8230102000	Adult Protective Services F2	03166506	0000007731	VERIZON WIRELESS SERVICES LLC	3,023.26	0000254532
4/5/2019	10001	2750000000	IT Admin Overhead	03166617	0000007731	VERIZON WIRELESS SERVICES LLC	440.11	0000254532
4/5/2019	10001	6917000000	Rangers	03167110	0000007731	VERIZON WIRELESS SERVICES LLC	200.05	0000254532
4/5/2019	10001	7920100000	Police Administration	03166608	0000007731	VERIZON WIRELESS SERVICES LLC	3,335.13	0000254532
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166984	0000007731	VERIZON WIRELESS SERVICES LLC	86.65	0000254532
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03166986	0000007731	VERIZON WIRELESS SERVICES LLC	2,709.61	0000254532
4/5/2019	10001	8330103000	Child Welfare Svcs Admin F62	03167091	0000007731	VERIZON WIRELESS SERVICES LLC	499.95	0000254532
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03167169	0000005846	VILLAGE OF BALDWINSVILLE	15.90	0000254533
4/5/2019	20013	3330100000	Admin/Accounting/Personnel	03167162	0000005846	VILLAGE OF BALDWINSVILLE	26.02	0000254533
4/5/2019	40021	6500000000	Onondaga County Public Library	03167191	0000009181	VISUAL TECHNOLOGIES	9,036.25	0000254534
4/5/2019	10030	4395300000	Health Promotion Grants	03166733	0000006989	VOSS SIGNS LLC	284.70	0000254535
4/5/2019	10030	4395300000	Health Promotion Grants	03166739	0000006989	VOSS SIGNS LLC	17.90	0000254535

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/5/2019	10030	4395300000	Health Promotion Grants	03166737	0000006989	VOSS SIGNS LLC	29.85	0000254535
4/5/2019	20013	3330502000	Laboratory Services	03166389	0000009703	VWR INTERNATIONAL LLC	42.32	0000254536
4/5/2019	20013	3330502000	Laboratory Services	03166388	0000009703	VWR INTERNATIONAL LLC	373.64	0000254536
4/5/2019	20013	3330502000	Laboratory Services	03166383	0000009703	VWR INTERNATIONAL LLC	315.41	0000254536
4/5/2019	20013	3330502000	Laboratory Services	03166380	0000009703	VWR INTERNATIONAL LLC	136.93	0000254536
4/5/2019	20013	3330502000	Laboratory Services	03166382	0000009703	VWR INTERNATIONAL LLC	19.09	0000254536
4/5/2019	10001	4351030300	Criminalistics	03166477	0000009703	VWR INTERNATIONAL LLC	19.83	0000254536
4/5/2019	10001	4351030300	Criminalistics	03166483	0000009703	VWR INTERNATIONAL LLC	375.33	0000254536
4/5/2019	20013	3330300000	Training & Safety	03167124	0000008450	W W GRAINGER INC	1,479.82	0000254537
4/5/2019	20013	3330703000	Inventory Control	03167122	0000008450	W W GRAINGER INC	273.78	0000254537
4/5/2019	20013	3330601000	Flow Control	03167097	0000008450	W W GRAINGER INC	84.72	0000254537
4/5/2019	10030	3810000000	Emergency Management (Admin)	03166622	0000008450	W W GRAINGER INC	809.52	0000254537
4/5/2019	20013	3330703000	Inventory Control	03166574	0000008450	W W GRAINGER INC	525.30	0000254537
4/5/2019	20013	3330601000	Flow Control	03167101	0000008450	W W GRAINGER INC	59.38	0000254537
4/5/2019	20013	3330601000	Flow Control	03167096	0000008450	W W GRAINGER INC	63.36	0000254537
4/5/2019	10001	0514040000	Central Maintenance	03166969	0000008450	W W GRAINGER INC	60.83	0000254537
4/5/2019	20013	3330703000	Inventory Control	03167119	0000008450	W W GRAINGER INC	408.17	0000254537
4/5/2019	10030	3810000000	Emergency Management (Admin)	03166620	0000008450	W W GRAINGER INC	129.84	0000254537
4/5/2019	10001	6903000000	Rosamond Gifford Zoo	03166527	0000008450	W W GRAINGER INC	2,169.07	0000254537
4/5/2019	10001	4351020100	Medical Examiner's Office	03166721	0000019614	WE TYPE TRANSCRIPTION	582.47	0000254538
4/5/2019	10001	6903000000	Rosamond Gifford Zoo	03167102	0000006546	WEGMANS FOOD MARKET INC	392.27	0000254539
4/5/2019	10001	8330104000	Child Welfare Investigations	03166934	0000022465	WENDY SHATTUCK	180.96	0000254657
4/5/2019	20013	3330701000	Instrumentation & Electrical	03166581	0000007905	WESCO DISTRIBUTION INC	112.65	0000254540
4/5/2019	10001	7110000000	Personnel Department	03166497	0000008742	WEST PUBLISHING CORP	456.00	0000254541
4/5/2019	10030	8250300000	Aging Access	03167107	0000006890	WESTCOTT COMMUNITY CENTER INC	6,070.66	0000254542
4/5/2019	10001	6918000000	Recreation Division	03167109	0000004541	WILLIAM LANSLEY	41.21	0000254578
4/5/2019	10001	2730100000	IT Communications Direct Bill	03166444	0000005956	WILMAC BUSINESS EQUIPMENT CO INC	19,815.00	0000254543
4/5/2019	10009	9320000000	Road Machinery Fund	03167026	0000015259	WINDSTREAM CORPORATION	402.98	0000254544
4/5/2019	10009	9320000000	Road Machinery Fund	03167030	0000015259	WINDSTREAM CORPORATION	37.96	0000254544
4/5/2019	10001	4710300000	Municipal Legal Services	03167121	0000007322	WLADIS LAW FIRM PC	14,720.00	0000254545
4/5/2019	20013	3330702000	Maintenance	03166861	0000008851	XYLEM WATER SOLUTIONS USA INC	1,534.50	0000254546
4/5/2019	20013	3330702000	Maintenance	03166866	0000008851	XYLEM WATER SOLUTIONS USA INC	398.25	0000254546

TOTAL CHECK RUN 4/5/19

\$ 7,202,094.01