

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/16/2019	10001	8110080000	Child Support/Title Iv-D F8	03183666	0000004680	AARON T NUZZO	3,205.00	0000261540
8/16/2019	10001	6903000000	Rosamond Gifford Zoo	03183497	0000000952	AIRGAS INC	229.04	0000261541
8/16/2019	10001	7320030000	Criminal Court Supervisions	03183168	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,009.05	0000261542
8/16/2019	10030	7320030000	Criminal Court Supervisions	03183167	0000027456	ALCOHOL MONITORING SYSTEMS INC	1,193.50	0000261542
8/16/2019	20013	3330701000	Instrumentation & Electrical	03183185	0000009498	ALLIED ELECTRONICS	1,201.40	0000261543
8/16/2019	20015	6520000000	System Support	03183629	0000033729	AMANDA SCHIAVULLI	41.18	0000261801
8/16/2019	10001	4350400400	Environmental Health	03183771	0000004775	AMY D'ARCY	197.30	0000261783
8/16/2019	10001	8230102000	Adult Protective Services F2	03183958	0000005088	AMY FURNER	205.94	0000261824
8/16/2019	10001	8350100000	Hillbrook	03183794	0000034186	ANDRE BEAL	234.00	0000261544
8/16/2019	10001	7930600000	Custody Housing	03183527	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,046.70	0000261545
8/16/2019	10001	7950300000	Correction Food Service	03183250	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	8,787.55	0000261545
8/16/2019	10001	6911000000	Oneida Shores	03183158	0000033814	ARCTIC GLACIER USA INC	348.00	0000261546
8/16/2019	10001	4353020000	Early Intervention	03183664	0000033975	ASHLEY FELT	56.14	0000261547
8/16/2019	10001	0300000000	Authorized Agencies - Physical	03163556	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000261548
8/16/2019	40021	9310000000	Transportation	03183126	0000006142	BARTON & LOGUIDICE DPC	8,497.05	0000261549
8/16/2019	40021	9310000000	Transportation	03183128	0000006142	BARTON & LOGUIDICE DPC	6,469.05	0000261549
8/16/2019	40021	0500000000	Facilities Management	03183583	0000006597	BELL & SPINA PC	2,437.50	0000261550
8/16/2019	40021	0500000000	Facilities Management	03183576	0000006597	BELL & SPINA PC	10,500.00	0000261550
8/16/2019	20033	3520200000	Community Development Programs	03182994	0000008846	BELLAVIA REMODELING INC	1,600.00	0000261551
8/16/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03183519	0000031438	BENCHMARK SERVICES INC	5,000.00	0000261552
8/16/2019	10001	8330107020	Child Welfare Foster Care Adm	03183594	0000004777	BETH HANFORD-MYER	85.26	0000261828
8/16/2019	10001	7930600000	Custody Housing	03183936	0000009162	BOB BARKER COMPANY INC	337.68	0000261553
8/16/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03183354	0000009162	BOB BARKER COMPANY INC	240.00	0000261553
8/16/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03183437	0000009162	BOB BARKER COMPANY INC	893.76	0000261553
8/16/2019	10001	8320100000	Youth Bureau	03184021	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	64,177.71	0000261554
8/16/2019	10001	4353010000	Preschool Program	03183451	0000033793	BRITTANY COCHRAN	245.92	0000261555
8/16/2019	10001	4353010000	Preschool Program	03183452	0000033793	BRITTANY COCHRAN	295.10	0000261555
8/16/2019	20015	6531000000	Branch Administration	03183142	0000007797	BRODART COMPANY	10,137.74	0000261556
8/16/2019	20015	6510300000	Collection Management & Acquis	03183143	0000007797	BRODART COMPANY	2,911.89	0000261556
8/16/2019	10001	6912000000	Onondaga Lake Park	03183328	0000000272	C&S SWEEPING LLC	1,700.00	0000261557
8/16/2019	10001	7320051000	Family Court/Diversion	03183777	0000001270	CANDACE BROWN	109.62	0000261802
8/16/2019	10001	3410000000	Administration/Support	03183579	0000004705	CARL E LOERZEL JR	30.16	0000261776
8/16/2019	10001	4350700800	Nurse Family Partnership	03183246	0000000774	CAROL D SPOOR-SANDEFUR	95.70	0000261784
8/16/2019	10001	3910400000	Tax Collection	03183344	0000027298	CAROL HOLBROOK	18.00	0000261780
8/16/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03183922	0000000922	CARRIER CORPORATION	395.00	0000261558
8/16/2019	10030	4395700000	MCH/Healthy Families Grants	03183243	0000032458	CATHERINE WALTER	51.04	0000261785
8/16/2019	20035	6550000000	Ocpl - Library Grants	03183309	0000008547	CDW GOVERNMENT INC	591.68	0000261559
8/16/2019	10001	4351020200	Med Exam Office-Toxicology	03183125	0000009511	CERILLIANT CORP	1,294.84	0000261560
8/16/2019	10001	8330107020	Child Welfare Foster Care Adm	03183386	0000004714	CHARLENE SYERS	89.90	0000261829
8/16/2019	10001	8330104000	Child Welfare Investigations	03183343	0000034091	CHRISTOPHER MINARDI	49.88	0000261830
8/16/2019	10001	0514050000	Ground Maintenance	03183393	0000006158	CHUCK HAFNERS FARMERS MARKET INC	208.71	0000261561
8/16/2019	10001	0514050000	Ground Maintenance	03183290	0000006158	CHUCK HAFNERS FARMERS MARKET INC	152.72	0000261561
8/16/2019	10001	0514050000	Ground Maintenance	03183289	0000006158	CHUCK HAFNERS FARMERS MARKET INC	197.36	0000261561
8/16/2019	20013	3330300000	Training & Safety	03183327	0000014994	CINTAS CORPORATION NO 2	21.59	0000261562
8/16/2019	20015	6531000000	Branch Administration	03183313	0000009499	CITRIX SYSTEMS INC	6,756.40	0000261563
8/16/2019	10009	9320000000	Road Machinery Fund	03183765	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	198.56	0000261564
8/16/2019	10009	9320000000	Road Machinery Fund	03183775	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	198.56	0000261564
8/16/2019	10001	6912000000	Onondaga Lake Park	03183298	0000006437	CLIFFORD R WHITE	2,260.00	0000261565
8/16/2019	55040	5830000000	Insurance	03183996	0000005580	CNY ELEVATOR INSPECTIONS INC	65.00	0000261566
8/16/2019	10001	8760100000	CNY Region Transport Authority	03183671	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	602,469.35	0000261567
8/16/2019	10001	4353010000	Preschool Program	03183453	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	6,631.00	0000261568
8/16/2019	10001	4353010000	Preschool Program	03183456	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,210.00	0000261568
8/16/2019	10001	7920100000	Police Administration	03183350	0000007522	CONVERSION IMAGE TECHNOLOGY INC	1,750.00	0000261569
8/16/2019	10001	0300000000	Authorized Agencies - Physical	03163555	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	22,248.00	0000261570
8/16/2019	20033	3520200000	Community Development Programs	03182796	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	3,359.56	0000261570
8/16/2019	10001	8350100000	Hillbrook	03184002	0000005688	CORNELL UNIVERSITY	880.00	0000261571
8/16/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03183810	0000005220	CRAFTMASTER HARDWARE CO INC	1,320.00	0000261572
8/16/2019	10001	4710300000	Municipal Legal Services	03183562	0000032351	CRAIG H BENSON	973.00	0000261573
8/16/2019	10001	8330104000	Child Welfare Investigations	03183311	0000033748	CRISTAL MENDOZA	187.92	0000261831
8/16/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03183755	0000006044	CROUSE HOSPITAL	19,133.59	0000261574
8/16/2019	10030	3510000000	Economic Development	03182402	0000009113	CSX TRANSPORTATION INC	23,553.00	0000261575
8/16/2019	10001	8330105000	Child Welfare Direct Preventiv	03183665	0000003756	DANA DIFLORIO	40.60	0000261832
8/16/2019	10001	8330104000	Child Welfare Investigations	03183249	0000031639	DANIEL BOTT	123.18	0000261833
8/16/2019	10001	7320030000	Criminal Court Supervisions	03183176	0000026465	DANNY VARGAS	85.26	0000261803
8/16/2019	10001	7320030000	Criminal Court Supervisions	03183186	0000026465	DANNY VARGAS	53.36	0000261803
8/16/2019	10001	7110000000	Personnel Department	03183414	0000002534	DAVID A WRIGHT	58.28	0000261576
8/16/2019	10001	8110100000	Fraud & Abuse F10	03183345	0000007957	DAVID ARGUS	128.18	0000261818
8/16/2019	10001	4353010000	Preschool Program	03183458	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	2,070.00	0000261577
8/16/2019	10001	3700000000	Elections Board	03183229	0000015244	DEPARTMENT OF WATER	49.55	0000261578
8/16/2019	10001	8230102000	Adult Protective Services F2	03183304	0000002496	DIANE C WESCOTT	51.62	0000261825
8/16/2019	10001	8230102000	Adult Protective Services F2	03183303	0000002496	DIANE C WESCOTT	119.48	0000261825
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183857	0000018977	DIRECT ENERGY MARKETING INC	15.19	0000261579
8/16/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03183608	0000018977	DIRECT ENERGY MARKETING INC	2.56	0000261579
8/16/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03183609	0000018977	DIRECT ENERGY MARKETING INC	7.35	0000261579
8/16/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03183610	0000018977	DIRECT ENERGY MARKETING INC	47.19	0000261579
8/16/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03183612	0000018977	DIRECT ENERGY MARKETING INC	8,998.66	0000261579
8/16/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03183611	0000018977	DIRECT ENERGY MARKETING INC	0.31	0000261579
8/16/2019	10001	6912000000	Onondaga Lake Park	03181494	0000018977	DIRECT ENERGY MARKETING INC	2.47	0000261579
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183852	0000018977	DIRECT ENERGY MARKETING INC	1.93	0000261579
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183841	0000018977	DIRECT ENERGY MARKETING INC	309.53	0000261580
8/16/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03183620	0000018977	DIRECT ENERGY MARKETING INC	12,284.09	0000261580
8/16/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03183619	0000018977	DIRECT ENERGY MARKETING INC	1,956.90	0000261580
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183214	0000018977	DIRECT ENERGY MARKETING INC	756.62	0000261580

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8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183840	0000018977	DIRECT ENERGY MARKETING INC	2,428.29	0000261580
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183850	0000018977	DIRECT ENERGY MARKETING INC	277.88	0000261580
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183844	0000018977	DIRECT ENERGY MARKETING INC	8,929.14	0000261580
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183846	0000018977	DIRECT ENERGY MARKETING INC	418.31	0000261580
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183211	0000018977	DIRECT ENERGY MARKETING INC	612.99	0000261580
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183215	0000018977	DIRECT ENERGY MARKETING INC	450.54	0000261580
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183209	0000018977	DIRECT ENERGY MARKETING INC	691.08	0000261580
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183218	0000018977	DIRECT ENERGY MARKETING INC	1,732.22	0000261580
8/16/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03183617	0000018977	DIRECT ENERGY MARKETING INC	42,364.22	0000261580
8/16/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03183621	0000018977	DIRECT ENERGY MARKETING INC	29,083.09	0000261580
8/16/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03183614	0000018977	DIRECT ENERGY MARKETING INC	6,018.17	0000261580
8/16/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03183615	0000018977	DIRECT ENERGY MARKETING INC	629.37	0000261580
8/16/2019	10030	8110200000	Dss Admin Overhead F20	03183244	0000032244	DISPLACED HOMEMAKERS CENTER OF	10,101.41	0000261581
8/16/2019	10030	8110200000	Dss Admin Overhead F20	03183282	0000032244	DISPLACED HOMEMAKERS CENTER OF	9,509.55	0000261581
8/16/2019	10030	8110200000	Dss Admin Overhead F20	03183634	0000032244	DISPLACED HOMEMAKERS CENTER OF	20,371.96	0000261581
8/16/2019	10030	8110200000	Dss Admin Overhead F20	03183247	0000032244	DISPLACED HOMEMAKERS CENTER OF	9,612.18	0000261581
8/16/2019	10001	7920800000	Police Aviation	03183754	0000031397	DIVISION OF MILITARY & NAVEL AFFAIRS	798.22	0000261582
8/16/2019	10001	8330104000	Child Welfare Investigations	03183237	0000032196	DOMINIQUE GRAINGER-MERE	108.46	0000261834
8/16/2019	10001	8330104000	Child Welfare Investigations	03183272	0000032196	DOMINIQUE GRAINGER-MERE	122.96	0000261834
8/16/2019	40021	9310000000	Transportation	03183147	0000027867	DONEGAL CONSTRUCTION CORP	12,576.45	0000261583
8/16/2019	40021	9310000000	Transportation	03183478	0000027867	DONEGAL CONSTRUCTION CORP	10,884.20	0000261583
8/16/2019	10030	4395700000	MCH/Healthy Families Grants	03183220	0000003121	DONNA BILLINGS	123.54	0000261786
8/16/2019	10001	8110040102	Chronic Care F4	03183129	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	2,492.75	0000261584
8/16/2019	10001	8110040102	Chronic Care F4	03183149	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	324.19	0000261584
8/16/2019	10001	0514040000	Central Maintenance	03183919	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,335.00	0000261585
8/16/2019	10001	6911000000	Oneida Shores	03183324	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	837.00	0000261585
8/16/2019	20033	3520200000	Community Development Programs	03183157	0000006854	ECOSPECT INC	2,100.00	0000261586
8/16/2019	10030	8250300000	Aging Access	03182041	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,592.84	0000261587
8/16/2019	10001	7320030000	Criminal Court Supervisions	03184015	0000024635	EDWARD LAMB	55.68	0000261804
8/16/2019	10001	4353010000	Preschool Program	03183442	0000011283	ELIZABETH HOFFMAN	53.94	0000261588
8/16/2019	10001	8330104000	Child Welfare Investigations	03183965	0000027492	ELIZABETH JOHNSTON	114.84	0000261835
8/16/2019	10001	4350400400	Environmental Health	03183529	0000032312	EMILY KEENE	531.28	0000261787
8/16/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03183521	0000009536	ENGIE RESOURCES LLC	6,243.07	0000261589
8/16/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03183520	0000009536	ENGIE RESOURCES LLC	220.93	0000261589
8/16/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03183683	0000009536	ENGIE RESOURCES LLC	5,223.57	0000261589
8/16/2019	10001	8230102000	Adult Protective Services F2	03182893	0000002344	ERIK MERCADO	180.38	0000261826
8/16/2019	10030	4395700000	MCH/Healthy Families Grants	03183316	0000024426	EVELIA DANBOISE	46.40	0000261788
8/16/2019	10030	4395700000	MCH/Healthy Families Grants	03183318	0000024426	EVELIA DANBOISE	84.68	0000261788
8/16/2019	10009	9320000000	Road Machinery Fund	03183827	0000000199	F W WEBB COMPANY	545.36	0000261590
8/16/2019	10001	4350400200	Animal Disease	03183544	0000009429	FEDERAL EXPRESS CORPORATION	273.38	0000261591
8/16/2019	10001	4351030300	Criminalistics	03183545	0000009429	FEDERAL EXPRESS CORPORATION	60.44	0000261591
8/16/2019	10030	4395300000	Health Promotion Grants	03183543	0000009429	FEDERAL EXPRESS CORPORATION	53.85	0000261591
8/16/2019	10001	3915100000	Budget Administration Unit	03183542	0000009429	FEDERAL EXPRESS CORPORATION	223.13	0000261591
8/16/2019	10001	4351030300	Criminalistics	03183541	0000009429	FEDERAL EXPRESS CORPORATION	34.21	0000261591
8/16/2019	10001	4350400200	Animal Disease	03183546	0000009429	FEDERAL EXPRESS CORPORATION	373.08	0000261591
8/16/2019	20033	3520200000	Community Development Programs	03183997	0000006683	FILIPS HOME REMODELING CO INC	22,450.00	0000261592
8/16/2019	10001	4351030300	Criminalistics	03183245	0000007826	FISHER SCIENTIFIC COMPANY LLC	320.59	0000261593
8/16/2019	10001	4351030300	Criminalistics	03183242	0000007826	FISHER SCIENTIFIC COMPANY LLC	95.66	0000261593
8/16/2019	20013	3330400000	Fleet Management	03183661	0000009380	FLEETPRIDE INC	1,050.89	0000261594
8/16/2019	10001	8110200000	Dss Admin Overhead F20	03183798	0000007682	FOOD BANK OF CNY INC	8,946.00	0000261595
8/16/2019	10001	0200000000	Authorized Agencies - Human Se	03167042	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	216,433.00	0000261596
8/16/2019	10001	8110210000	Safety Net Assistance	03183791	0000005766	FRASIER-SHEPARDSON	2,751.00	0000261597
8/16/2019	20015	6520000000	System Support	03183347	0000034297	FREEDOM US ACQUISITION CORP	1,400.00	0000261598
8/16/2019	10001	7950200000	Correction Security&Operations	03183995	0000027238	G & H ENTERPRISES LLC	49.00	0000261599
8/16/2019	40021	9310000000	Transportation	03183383	0000023909	GARDEN STATE HIGHWAY PRODUCTS INC	1,070.79	0000261600
8/16/2019	20013	3330601000	Flow Control	03183719	0000021691	GDI SERVICES INC	1,749.00	0000261601
8/16/2019	10001	3420000000	Call Taking & Dispatch	03183849	0000021691	GDI SERVICES INC	2,069.00	0000261601
8/16/2019	10001	4351030300	Criminalistics	03183484	0000006420	GEM SPORT SUPPLY INC	724.00	0000261602
8/16/2019	10009	9320000000	Road Machinery Fund	03183357	0000009234	GENUINE PARTS COMPANY	27.84	0000261603
8/16/2019	10009	9320000000	Road Machinery Fund	03183359	0000009234	GENUINE PARTS COMPANY	222.66	0000261603
8/16/2019	10009	9320000000	Road Machinery Fund	03183358	0000009234	GENUINE PARTS COMPANY	27.84	0000261603
8/16/2019	10009	9320000000	Road Machinery Fund	03183331	0000009234	GENUINE PARTS COMPANY	14.18	0000261603
8/16/2019	10009	9320000000	Road Machinery Fund	03183336	0000009234	GENUINE PARTS COMPANY	188.33	0000261603
8/16/2019	10009	9320000000	Road Machinery Fund	03183333	0000009234	GENUINE PARTS COMPANY	60.84	0000261603
8/16/2019	10009	9320000000	Road Machinery Fund	03183367	0000009234	GENUINE PARTS COMPANY	256.38	0000261603
8/16/2019	10009	9320000000	Road Machinery Fund	03183366	0000009234	GENUINE PARTS COMPANY	133.26	0000261603
8/16/2019	10009	9320000000	Road Machinery Fund	03183369	0000009234	GENUINE PARTS COMPANY	98.00	0000261603
8/16/2019	10009	9320000000	Road Machinery Fund	03183360	0000009234	GENUINE PARTS COMPANY	(66.76)	0000261603
8/16/2019	10009	9320000000	Road Machinery Fund	03183332	0000009234	GENUINE PARTS COMPANY	58.92	0000261603
8/16/2019	10009	9320000000	Road Machinery Fund	03183330	0000009234	GENUINE PARTS COMPANY	113.75	0000261603
8/16/2019	10009	9320000000	Road Machinery Fund	03183364	0000009234	GENUINE PARTS COMPANY	140.20	0000261603
8/16/2019	10009	9320000000	Road Machinery Fund	03183266	0000009234	GENUINE PARTS COMPANY	(189.00)	0000261603
8/16/2019	10009	9320000000	Road Machinery Fund	03183338	0000009234	GENUINE PARTS COMPANY	195.64	0000261603
8/16/2019	10009	9320000000	Road Machinery Fund	03183335	0000009234	GENUINE PARTS COMPANY	92.22	0000261603
8/16/2019	10009	9320000000	Road Machinery Fund	03183337	0000009234	GENUINE PARTS COMPANY	(121.49)	0000261603
8/16/2019	10009	9320000000	Road Machinery Fund	03183267	0000009234	GENUINE PARTS COMPANY	729.61	0000261603
8/16/2019	10009	9320000000	Road Machinery Fund	03183268	0000009234	GENUINE PARTS COMPANY	(189.00)	0000261603
8/16/2019	20013	3330400000	Fleet Management	03183438	0000009234	GENUINE PARTS COMPANY	7,615.52	0000261603
8/16/2019	10009	9320000000	Road Machinery Fund	03183339	0000009234	GENUINE PARTS COMPANY	175.60	0000261603
8/16/2019	10009	9320000000	Road Machinery Fund	03183334	0000009234	GENUINE PARTS COMPANY	27.84	0000261603
8/16/2019	10009	9320000000	Road Machinery Fund	03183365	0000009234	GENUINE PARTS COMPANY	(72.22)	0000261603
8/16/2019	10009	9320000000	Road Machinery Fund	03183371	0000009234	GENUINE PARTS COMPANY	162.00	0000261603
8/16/2019	10009	9320000000	Road Machinery Fund	03183356	0000009234	GENUINE PARTS COMPANY	(321.14)	0000261603

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8/16/2019	10009	9320000000	Road Machinery Fund	03183361	0000009234	GENUINE PARTS COMPANY	107.44	0000261603
8/16/2019	10009	9320000000	Road Machinery Fund	03183355	0000009234	GENUINE PARTS COMPANY	356.50	0000261603
8/16/2019	10009	9320000000	Road Machinery Fund	03183370	0000009234	GENUINE PARTS COMPANY	158.26	0000261603
8/16/2019	10009	9320000000	Road Machinery Fund	03183353	0000009234	GENUINE PARTS COMPANY	67.36	0000261603
8/16/2019	20013	3330400000	Fleet Management	03183433	0000009234	GENUINE PARTS COMPANY	6,848.62	0000261603
8/16/2019	10009	9320000000	Road Machinery Fund	03183264	0000009234	GENUINE PARTS COMPANY	450.42	0000261603
8/16/2019	10009	9320000000	Road Machinery Fund	03183265	0000009234	GENUINE PARTS COMPANY	729.61	0000261603
8/16/2019	10001	7530100000	Bid Unit	03183700	0000031311	GEORGE R SAMPLE III	21.28	0000261604
8/16/2019	10001	7530100000	Bid Unit	03183707	0000031311	GEORGE R SAMPLE III	21.28	0000261604
8/16/2019	10001	7530100000	Bid Unit	03183704	0000031311	GEORGE R SAMPLE III	56.42	0000261604
8/16/2019	40025	3300000000	Water Environment Protection D	03184005	0000005752	GHD CONSULTING SERVICES INC	17,090.49	0000261605
8/16/2019	10001	4350100100	Administration	03183401	0000007767	GLAXOSMITHKLINE COMPANY	8,851.50	0000261606
8/16/2019	10001	0514040000	Central Maintenance	03183882	0000004073	GLOBAL EQUIPMENT COMPANY	731.90	0000261607
8/16/2019	10001	7950300000	Correction Food Service	03183441	0000004073	GLOBAL EQUIPMENT COMPANY	1,483.50	0000261607
8/16/2019	10001	2130000000	Stop Dwi	03182302	0000023833	GM FINANCIAL	315.65	0000261608
8/16/2019	10001	0514040000	Central Maintenance	03183918	0000006216	GYPSUM WHOLESALERS INC	307.20	0000261609
8/16/2019	10001	0514040000	Central Maintenance	03183916	0000006216	GYPSUM WHOLESALERS INC	600.32	0000261609
8/16/2019	20013	3330601000	Flow Control	03183843	0000005923	HANES SUPPLY INC	3,361.71	0000261610
8/16/2019	40021	9310000000	Transportation	03183402	0000006012	HANSON AGGREGATES NY LLC	337.21	0000261611
8/16/2019	40021	9310000000	Transportation	03183535	0000006012	HANSON AGGREGATES NY LLC	817.32	0000261611
8/16/2019	40021	9310000000	Transportation	03183460	0000006012	HANSON AGGREGATES NY LLC	1,702.83	0000261611
8/16/2019	40021	9310000000	Transportation	03183427	0000006012	HANSON AGGREGATES NY LLC	436.18	0000261611
8/16/2019	40021	9310000000	Transportation	03183408	0000006012	HANSON AGGREGATES NY LLC	292.75	0000261611
8/16/2019	40021	9310000000	Transportation	03183400	0000006012	HANSON AGGREGATES NY LLC	442.18	0000261611
8/16/2019	40021	9310000000	Transportation	03183434	0000006012	HANSON AGGREGATES NY LLC	415.74	0000261611
8/16/2019	40021	9310000000	Transportation	03183416	0000006012	HANSON AGGREGATES NY LLC	1,953.97	0000261611
8/16/2019	40021	9310000000	Transportation	03183397	0000006012	HANSON AGGREGATES NY LLC	672.41	0000261611
8/16/2019	40021	9310000000	Transportation	03183534	0000006012	HANSON AGGREGATES NY LLC	432.82	0000261611
8/16/2019	40021	9310000000	Transportation	03183532	0000006012	HANSON AGGREGATES NY LLC	2,241.47	0000261611
8/16/2019	20013	3330502000	Laboratory Services	03183944	0000005762	HAUN WELDING SUPPLY INC	228.20	0000261612
8/16/2019	20013	3330703000	Inventory Control	03183960	0000005762	HAUN WELDING SUPPLY INC	61.00	0000261612
8/16/2019	20013	3330502000	Laboratory Services	03183940	0000005762	HAUN WELDING SUPPLY INC	327.70	0000261612
8/16/2019	20013	3330703000	Inventory Control	03183964	0000005762	HAUN WELDING SUPPLY INC	4.20	0000261612
8/16/2019	20013	3330502000	Laboratory Services	03183942	0000005762	HAUN WELDING SUPPLY INC	228.20	0000261612
8/16/2019	10009	9320000000	Road Machinery Fund	03183388	0000005762	HAUN WELDING SUPPLY INC	231.00	0000261612
8/16/2019	20013	3330703000	Inventory Control	03183968	0000005762	HAUN WELDING SUPPLY INC	21.75	0000261612
8/16/2019	20013	3330502000	Laboratory Services	03183945	0000005762	HAUN WELDING SUPPLY INC	228.20	0000261612
8/16/2019	10001	7950400000	Correction Bldg & Ground Maint	03183763	0000005762	HAUN WELDING SUPPLY INC	10.50	0000261612
8/16/2019	20013	3330703000	Inventory Control	03183966	0000005762	HAUN WELDING SUPPLY INC	49.30	0000261612
8/16/2019	20013	3330703000	Inventory Control	03183962	0000005762	HAUN WELDING SUPPLY INC	15.00	0000261612
8/16/2019	20013	3330703000	Inventory Control	03183959	0000005762	HAUN WELDING SUPPLY INC	13.60	0000261612
8/16/2019	20013	3330502000	Laboratory Services	03183949	0000005762	HAUN WELDING SUPPLY INC	228.20	0000261612
8/16/2019	10030	4395700000	MCH/Healthy Families Grants	03184006	0000021390	HEALTH ADVANCEMENT COLLABORATIVE OF CNY	8,166.67	0000261613
8/16/2019	10001	8350100000	Hillbrook	03183795	0000007384	HEALTHWEAR RENTAL INC	425.25	0000261614
8/16/2019	10001	4351020100	Medical Examiner's Office	03183558	0000007384	HEALTHWEAR RENTAL INC	240.14	0000261614
8/16/2019	10001	4351020100	Medical Examiner's Office	03183563	0000007384	HEALTHWEAR RENTAL INC	240.14	0000261614
8/16/2019	10001	4351020100	Medical Examiner's Office	03183561	0000007384	HEALTHWEAR RENTAL INC	240.14	0000261614
8/16/2019	10001	4351020100	Medical Examiner's Office	03183559	0000007384	HEALTHWEAR RENTAL INC	240.14	0000261614
8/16/2019	10001	4351030300	Criminalistics	03183278	0000007384	HEALTHWEAR RENTAL INC	22.50	0000261614
8/16/2019	10001	7530100000	Bid Unit	03183226	0000007533	HERALD PUBLISHING COMPANY LLC	12.20	0000261615
8/16/2019	40023	6100000000	Onondaga Community College	03181218	0000007533	HERALD PUBLISHING COMPANY LLC	136.00	0000261615
8/16/2019	10001	8720250000	City Zoning	03183946	0000007533	HERALD PUBLISHING COMPANY LLC	59.00	0000261615
8/16/2019	10001	7530100000	Bid Unit	03183236	0000007533	HERALD PUBLISHING COMPANY LLC	14.00	0000261615
8/16/2019	20033	3520100000	Administration	03183789	0000007533	HERALD PUBLISHING COMPANY LLC	77.60	0000261615
8/16/2019	10001	7530100000	Bid Unit	03183219	0000007533	HERALD PUBLISHING COMPANY LLC	13.40	0000261615
8/16/2019	10001	7530100000	Bid Unit	03183222	0000007533	HERALD PUBLISHING COMPANY LLC	12.20	0000261615
8/16/2019	10001	7530100000	Bid Unit	03183223	0000007533	HERALD PUBLISHING COMPANY LLC	13.40	0000261615
8/16/2019	10001	7530100000	Bid Unit	03183228	0000007533	HERALD PUBLISHING COMPANY LLC	12.80	0000261615
8/16/2019	10001	7530100000	Bid Unit	03183232	0000007533	HERALD PUBLISHING COMPANY LLC	14.60	0000261615
8/16/2019	10001	7530100000	Bid Unit	03183221	0000007533	HERALD PUBLISHING COMPANY LLC	12.20	0000261615
8/16/2019	10001	7530100000	Bid Unit	03183230	0000007533	HERALD PUBLISHING COMPANY LLC	12.80	0000261615
8/16/2019	10001	8720250000	City Zoning	03183937	0000007533	HERALD PUBLISHING COMPANY LLC	17.00	0000261615
8/16/2019	10001	8720250000	City Zoning	03183948	0000007533	HERALD PUBLISHING COMPANY LLC	131.60	0000261615
8/16/2019	10001	7530100000	Bid Unit	03183234	0000007533	HERALD PUBLISHING COMPANY LLC	12.20	0000261615
8/16/2019	10001	8720250000	City Zoning	03183947	0000007533	HERALD PUBLISHING COMPANY LLC	51.80	0000261615
8/16/2019	10001	8720250000	City Zoning	03183938	0000007533	HERALD PUBLISHING COMPANY LLC	75.20	0000261615
8/16/2019	10001	8330107020	Child Welfare Foster Care Adm	03183802	0000005898	HILLSIDE CHILDRENS CENTER	22,074.81	0000261616
8/16/2019	10030	8110200000	Dss Admin Overhead F20	03183636	0000021475	HILLSIDE WORK SCHOLARSHIP CONNECTION	50,088.66	0000261617
8/16/2019	10030	8250400000	Aging In Home	03183432	0000005990	HOME AIDES OF CNY INC	28,766.96	0000261618
8/16/2019	10001	8350100000	Hillbrook	03183201	0000005696	HOUSE OF THE GOOD SHEPHERD	262,396.71	0000261619
8/16/2019	10001	8350100000	Hillbrook	03183204	0000005696	HOUSE OF THE GOOD SHEPHERD	14,508.00	0000261619
8/16/2019	20015	6520000000	System Support	03183141	0000009366	INGRAM LIBRARY SERVICES INC	260.52	0000261620
8/16/2019	20015	6510300000	Collection Management & Acquis	03183136	0000009366	INGRAM LIBRARY SERVICES INC	3,014.53	0000261620
8/16/2019	20015	6531000000	Branch Administration	03183133	0000009366	INGRAM LIBRARY SERVICES INC	1,052.94	0000261620
8/16/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03183751	0000006917	INNOVATIVE SIGNAGE SYSTEMS INC	2,115.00	0000261621
8/16/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03183858	0000024505	INTEGRATED FACILITY SYSTEMS INC	1,875.00	0000261622
8/16/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03183914	0000023644	INTEGRATED WATER MANAGEMENT	930.00	0000261623
8/16/2019	20013	3330400000	Fleet Management	03183418	0000006271	INTERPOOL DISTRIBUTING CORP	142.49	0000261624
8/16/2019	10001	2770000000	IT Infrastructure Overhead	03183310	0000000242	IRON MOUNTAIN INC	970.97	0000261625
8/16/2019	10001	2770000000	IT Infrastructure Overhead	03183308	0000000242	IRON MOUNTAIN INC	706.92	0000261625
8/16/2019	40021	9310000000	Transportation	03183667	0000006209	J C SMITH INC	432.00	0000261626
8/16/2019	40021	9310000000	Transportation	03183628	0000006209	J C SMITH INC	360.00	0000261626
8/16/2019	10009	9320000000	Road Machinery Fund	03183627	0000006209	J C SMITH INC	216.00	0000261626

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/16/2019	40021	9310000000	Transportation	03183826	0000006209	J C SMITH INC	7,150.00	0000261626
8/16/2019	10009	9320000000	Road Machinery Fund	03183623	0000006209	J C SMITH INC	166.51	0000261626
8/16/2019	10009	9320000000	Road Machinery Fund	03183624	0000006209	J C SMITH INC	96.45	0000261626
8/16/2019	10009	9320000000	Road Machinery Fund	03183625	0000006209	J C SMITH INC	16.88	0000261626
8/16/2019	10009	9320000000	Road Machinery Fund	03183626	0000006209	J C SMITH INC	42.77	0000261626
8/16/2019	10001	8330103000	Child Welfare Svcs Admin F62	03183645	0000034022	JACOB GINESTRO	167.26	0000261836
8/16/2019	10001	8330104000	Child Welfare Investigations	03183342	0000001835	JAMIE FAKE	288.26	0000261837
8/16/2019	10001	0514020000	Building Trades	03183788	0000031817	JAMIE P RAYMOND	36.54	0000261770
8/16/2019	20015	6520000000	System Support	03183565	0000019095	JANWAY COMPANY USA INC	876.54	0000261627
8/16/2019	10001	4353010000	Preschool Program	03183448	0000034315	JASON THOMPSON	277.47	0000261628
8/16/2019	10001	4353010000	Preschool Program	03183449	0000034315	JASON THOMPSON	250.79	0000261628
8/16/2019	10001	4353010000	Preschool Program	03183450	0000034315	JASON THOMPSON	335.94	0000261628
8/16/2019	10001	8330107020	Child Welfare Foster Care Adm	03183216	0000001396	JEANETTE HOGAN	93.38	0000261838
8/16/2019	20015	6530100000	Beauchamp	03183875	0000029644	JEFFREY A DAMBROSIO	145.00	0000261629
8/16/2019	10001	8330104000	Child Welfare Investigations	03183233	0000000286	JENELLE R KING	174.58	0000261839
8/16/2019	10001	8110200000	Dss Admin Overhead F20	03183372	0000003746	JENNIFER A ROBINSON	267.00	0000261819
8/16/2019	10001	8330107020	Child Welfare Foster Care Adm	03183631	0000001554	JENNIFER PALLOTTA	36.55	0000261840
8/16/2019	10001	8330107020	Child Welfare Foster Care Adm	03183630	0000001554	JENNIFER PALLOTTA	203.36	0000261840
8/16/2019	10030	3810000000	Emergency Management (Admin)	03183954	0000032718	JENNYFER JONES	224.80	0000261779
8/16/2019	10001	8110100000	Fraud & Abuse F10	03183181	0000007753	JERIME MCHERRON	41.76	0000261820
8/16/2019	10001	8330107020	Child Welfare Foster Care Adm	03183657	0000004683	JESSICA GROFF	51.04	0000261841
8/16/2019	10030	8250300000	Aging Access	03183536	0000005709	JEWISH COMMUNITY CENTER	2,906.25	0000261630
8/16/2019	10001	8330104000	Child Welfare Investigations	03183774	0000026685	JOANNE LANGDON	146.74	0000261842
8/16/2019	55040	5820000000	Judgments & Claims	03183658	0000034355	JOHN DEPALMA	5,000.00	0000261631
8/16/2019	10001	8330107020	Child Welfare Foster Care Adm	03183760	0000034081	JOHNNIE GARTRELL	40.00	0000261632
8/16/2019	40021	0500000000	Facilities Management	03183956	0000008653	JOHNSON CONTROLS INC	4,800.49	0000261633
8/16/2019	10001	7530100000	Bid Unit	03183685	0000030099	JOHNSON NEWSPAPER CORPORATION	25.20	0000261634
8/16/2019	10001	7530100000	Bid Unit	03183695	0000030099	JOHNSON NEWSPAPER CORPORATION	24.44	0000261634
8/16/2019	10001	7530100000	Bid Unit	03183677	0000030099	JOHNSON NEWSPAPER CORPORATION	23.68	0000261634
8/16/2019	40021	9310000000	Transportation	03183481	0000005943	JOSALL SYRACUSE INC	3,987.00	0000261635
8/16/2019	10001	6912000000	Onondaga Lake Park	03183485	0000005943	JOSALL SYRACUSE INC	516.00	0000261635
8/16/2019	10030	7920300000	Sheriffs Police/Civil Grants	03183813	0000034353	JOSEPH HIGGINS	125.00	0000261812
8/16/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03183525	0000032372	JOSEPH V DONATO	20.00	0000261636
8/16/2019	20013	3330703000	Inventory Control	03183348	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	130.36	0000261637
8/16/2019	20013	3330703000	Inventory Control	03183376	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	137.49	0000261637
8/16/2019	20013	3330703000	Inventory Control	03183340	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	51.04	0000261637
8/16/2019	20013	3330703000	Inventory Control	03183426	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	315.26	0000261637
8/16/2019	20013	3330702000	Maintenance	03183417	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	16.22	0000261637
8/16/2019	20013	3330703000	Inventory Control	03183379	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	423.92	0000261637
8/16/2019	20013	3330703000	Inventory Control	03183363	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	80.84	0000261637
8/16/2019	20013	3330702000	Maintenance	03183349	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	2,063.47	0000261637
8/16/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03183908	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	498.98	0000261637
8/16/2019	20013	3330703000	Inventory Control	03183341	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	81.43	0000261637
8/16/2019	10001	7320030000	Criminal Court Supervisions	03183480	0000003138	KATHLEEN DIXON	85.84	0000261805
8/16/2019	10001	7320030000	Criminal Court Supervisions	03183471	0000003138	KATHLEEN DIXON	214.02	0000261805
8/16/2019	10001	8330107020	Child Welfare Foster Care Adm	03183382	0000004858	KELLIE FALANGA	167.00	0000261843
8/16/2019	10001	8330107020	Child Welfare Foster Care Adm	03183934	0000002119	KEVIN HAYWOOD	15.00	0000261844
8/16/2019	10001	8330107020	Child Welfare Foster Care Adm	03183920	0000002119	KEVIN HAYWOOD	15.00	0000261844
8/16/2019	10001	8330107020	Child Welfare Foster Care Adm	03183923	0000002119	KEVIN HAYWOOD	15.00	0000261844
8/16/2019	10030	8110200000	Dss Admin Overhead F20	03183235	0000032168	KHADLIJ ABDULKADIR	16,017.20	0000261638
8/16/2019	10001	8110030000	Employment F3	03183812	0000018903	KHAGENDRA NEPAL	50.00	0000261639
8/16/2019	10001	4350400400	Environmental Health	03183248	0000004660	KIM A MORAN	290.00	0000261789
8/16/2019	20013	3330400000	Fleet Management	03183419	0000005747	KIMBERS INC	42.82	0000261640
8/16/2019	10001	0514040000	Central Maintenance	03183910	0000005933	KINEQUIP INC	6,034.00	0000261641
8/16/2019	20013	3330702000	Maintenance	03183468	0000005933	KINEQUIP INC	375.00	0000261641
8/16/2019	10001	0514040000	Central Maintenance	03183856	0000005933	KINEQUIP INC	906.25	0000261641
8/16/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03183906	0000006335	KJ ELECTRIC CORP	3,103.00	0000261642
8/16/2019	20013	3330702000	Maintenance	03183725	0000006665	KOESTER ASSOCIATES INC	2,216.80	0000261643
8/16/2019	10001	2740000000	IT Print Shop Overhead	03183120	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	875.16	0000261644
8/16/2019	10001	2740000000	IT Print Shop Overhead	03183121	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	560.23	0000261644
8/16/2019	10001	4350100100	Administration	03183155	0000006951	LABORATORY ALLIANCE OF CNY LLC	30.00	0000261645
8/16/2019	10001	4351020100	Medical Examiner's Office	03183156	0000006951	LABORATORY ALLIANCE OF CNY LLC	38.60	0000261645
8/16/2019	10001	4350100100	Administration	03183154	0000006951	LABORATORY ALLIANCE OF CNY LLC	64.33	0000261645
8/16/2019	10001	8330104000	Child Welfare Investigations	03183654	0000004138	LABRIGITTE DOWDELL	162.40	0000261845
8/16/2019	10001	4353020000	Early Intervention	03183663	0000014501	LACESHA GONZALEZ	159.15	0000261646
8/16/2019	10030	4395700000	MCH/Healthy Families Grants	03183687	0000027383	LAMAR TRANSIT LLC	4,000.00	0000261647
8/16/2019	40021	9310000000	Transportation	03183836	0000031531	LANE ENTERPRISES INC	11,038.50	0000261648
8/16/2019	40021	9310000000	Transportation	03183834	0000031531	LANE ENTERPRISES INC	15,510.80	0000261648
8/16/2019	40021	9310000000	Transportation	03183832	0000031531	LANE ENTERPRISES INC	12,810.00	0000261648
8/16/2019	40021	9310000000	Transportation	03183831	0000031531	LANE ENTERPRISES INC	12,485.80	0000261648
8/16/2019	10001	4353010000	Preschool Program	03183459	0000000218	LAURIE S CLOSE	630.00	0000261649
8/16/2019	10001	4351020100	Medical Examiner's Office	03183649	0000007365	LDI CORPORATION	828.00	0000261650
8/16/2019	10030	4395300000	Health Promotion Grants	03183486	0000019403	LEAD SAFE LLC	140.00	0000261651
8/16/2019	10030	4395300000	Health Promotion Grants	03183151	0000019403	LEAD SAFE LLC	280.00	0000261651
8/16/2019	10001	8340401000	Child & Family Mental Hlth Day	03183814	0000031950	LEESA M STREETER	420.00	0000261652
8/16/2019	10030	8110200000	Dss Admin Overhead F20	03183694	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	34,692.68	0000261653
8/16/2019	10030	8110200000	Dss Admin Overhead F20	03183691	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	52,915.26	0000261653
8/16/2019	10001	4353010000	Preschool Program	03183454	0000008173	LIBERTY RESOURCES PSYCHOLOGY	12,156.00	0000261654
8/16/2019	55040	5810300000	Health Insurance	03183138	0000006358	LIFETIME BENEFIT SOLUTIONS	2,844.32	0000261655
8/16/2019	10001	7110000000	Personnel Department	03183413	0000016792	LINDA HOGARBOME	58.28	0000261813
8/16/2019	10001	7920200000	Police Patrol	03183422	0000006999	LINSTAR INC	988.97	0000261656
8/16/2019	10001	4351020200	Med Exam Office-Toxicology	03183124	0000000254	LIPOMED INC	124.00	0000261657
8/16/2019	10001	8330107020	Child Welfare Foster Care Adm	03182869	0000022103	LISA BLAIR	614.95	0000261846

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/16/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03183909	0000005175	LISA C MAZUR	274.92	0000261790
8/16/2019	10001	8330107020	Child Welfare Foster Care Adm	03183188	0000022467	LORI RATHBURN	112.89	0000261847
8/16/2019	10001	8330107020	Child Welfare Foster Care Adm	03183192	0000022467	LORI RATHBURN	70.28	0000261847
8/16/2019	10001	7320030000	Criminal Court Supervisions	03183651	0000031798	LOUIS CONTE	450.00	0000261658
8/16/2019	10001	7320030000	Criminal Court Supervisions	03183652	0000031798	LOUIS CONTE	600.00	0000261658
8/16/2019	10001	7320030000	Criminal Court Supervisions	03183650	0000031798	LOUIS CONTE	900.00	0000261658
8/16/2019	10001	8330107020	Child Welfare Foster Care Adm	03183227	0000008091	LOURDES FARSACI	174.58	0000261848
8/16/2019	20033	3520100000	Administration	03183952	0000001774	MARK D FORBES	370.04	0000261777
8/16/2019	40021	0500000000	Facilities Management	03183642	0000034220	MARK GUSTAFSON	1,263.65	0000261659
8/16/2019	10001	3915200000	Risk Management	03183255	0000021280	MARK STANCZYK	91.64	0000261781
8/16/2019	10001	8330104000	Child Welfare Investigations	03183769	0000033735	MARY A ROBINSON	135.72	0000261849
8/16/2019	10001	8240200000	Adult Resource Ctr Medical As	03183622	0000001132	MARY S DOUGLAS	80.62	0000261827
8/16/2019	10001	8330107020	Child Welfare Foster Care Adm	03183660	0000002878	MARYBETH YOUNG	142.68	0000261850
8/16/2019	10001	8330107020	Child Welfare Foster Care Adm	03183184	0000002878	MARYBETH YOUNG	171.10	0000261850
8/16/2019	10030	3810000000	Emergency Management (Admin)	03183606	0000008967	MASTERS SUPPLY LLC	1,159.96	0000261660
8/16/2019	40021	8350100000	Hillbrook	03183165	0000005677	MAZIUK & COMPANY INC	1,212.60	0000261661
8/16/2019	10001	7930600000	Custody Housing	03183522	0000005677	MAZIUK & COMPANY INC	499.50	0000261661
8/16/2019	10030	8250400000	Aging In Home	03183957	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	57,366.34	0000261662
8/16/2019	20013	3330701000	Instrumentation & Electrical	03183463	0000008526	MERIDIAN IT INC	1,703.75	0000261663
8/16/2019	10001	4351020100	Medical Examiner's Office	03183122	0000008279	MERRICK INC	740.00	0000261664
8/16/2019	10001	6903000000	Rosamond Gifford Zoo	03183540	0000021351	MERRY X-RAY CHEMICAL CORP	130.00	0000261665
8/16/2019	10001	8110200000	Dss Admin Overhead F20	03183935	0000033809	MICHAEL S ERWIN	6,000.00	0000261666
8/16/2019	10001	8110100000	Fraud & Abuse F10	03183198	0000004553	MICHELE HIGGINS	143.84	0000261821
8/16/2019	10001	8330107020	Child Welfare Foster Care Adm	03183238	0000003256	MICHELE CASE	129.34	0000261851
8/16/2019	10001	8330103000	Child Welfare Svcs Admin F62	03183643	0000003197	MICHELLE MOON	189.69	0000261852
8/16/2019	10001	8330107020	Child Welfare Foster Care Adm	03183693	0000005812	MICHELLE R SOBEY	113.10	0000261853
8/16/2019	10001	8330104000	Child Welfare Investigations	03183194	0000032460	MICHELLE SABENE	224.46	0000261854
8/16/2019	20015	6531000000	Branch Administration	03183140	0000008579	MIDWEST TAPE LLC	4,629.40	0000261667
8/16/2019	20015	6510300000	Collection Management & Acquis	03183139	0000008579	MIDWEST TAPE LLC	1,719.92	0000261667
8/16/2019	10001	8350100000	Hillbrook	03183217	0000006441	MIKES COMMERCIAL REFRIGERATION INC	482.13	0000261668
8/16/2019	20013	3330701000	Instrumentation & Electrical	03183190	0000007886	MINE SAFETY APPLIANCES CO	2,407.77	0000261669
8/16/2019	10009	9320000000	Road Machinery Fund	03183548	0000005722	MIRABITO HOLDINGS INC	6,711.07	0000261670
8/16/2019	10009	9320000000	Road Machinery Fund	03183571	0000005722	MIRABITO HOLDINGS INC	4,049.73	0000261670
8/16/2019	10001	6910000000	Jamesville Beach	03183472	0000005722	MIRABITO HOLDINGS INC	441.43	0000261670
8/16/2019	10009	9320000000	Road Machinery Fund	03183537	0000005722	MIRABITO HOLDINGS INC	3,684.91	0000261670
8/16/2019	10001	6903000000	Rosamond Gifford Zoo	03183469	0000005722	MIRABITO HOLDINGS INC	(289.77)	0000261670
8/16/2019	10001	6902000000	Beaver Lake Nature Center	03183378	0000005722	MIRABITO HOLDINGS INC	79.83	0000261670
8/16/2019	10009	9320000000	Road Machinery Fund	03183581	0000005722	MIRABITO HOLDINGS INC	4,367.94	0000261670
8/16/2019	10009	9320000000	Road Machinery Fund	03183575	0000005722	MIRABITO HOLDINGS INC	4,709.59	0000261670
8/16/2019	20013	3330400000	Fleet Management	03184036	0000005722	MIRABITO HOLDINGS INC	16,109.26	0000261670
8/16/2019	20013	3330400000	Fleet Management	03184038	0000005722	MIRABITO HOLDINGS INC	6,413.77	0000261670
8/16/2019	20013	3330400000	Fleet Management	03184037	0000005722	MIRABITO HOLDINGS INC	19,923.61	0000261670
8/16/2019	10009	9320000000	Road Machinery Fund	03183584	0000005722	MIRABITO HOLDINGS INC	3,956.33	0000261670
8/16/2019	10009	9320000000	Road Machinery Fund	03183573	0000005722	MIRABITO HOLDINGS INC	4,315.98	0000261670
8/16/2019	10001	6903000000	Rosamond Gifford Zoo	03183466	0000005722	MIRABITO HOLDINGS INC	611.85	0000261670
8/16/2019	10001	6902000000	Beaver Lake Nature Center	03183326	0000005722	MIRABITO HOLDINGS INC	596.22	0000261670
8/16/2019	10001	6911000000	Oneida Shores	03183821	0000005722	MIRABITO HOLDINGS INC	514.39	0000261670
8/16/2019	10009	9320000000	Road Machinery Fund	03183577	0000005722	MIRABITO HOLDINGS INC	4,610.59	0000261670
8/16/2019	10001	6903000000	Rosamond Gifford Zoo	03183475	0000009602	MWI VETERINARY SUPPLY INC	653.56	0000261671
8/16/2019	10001	6903000000	Rosamond Gifford Zoo	03183479	0000009602	MWI VETERINARY SUPPLY INC	(125.52)	0000261671
8/16/2019	10001	8330107020	Child Welfare Foster Care Adm	03183159	0000001896	NADIA BEY-WRIGHT	425.72	0000261855
8/16/2019	10001	8330107020	Child Welfare Foster Care Adm	03183161	0000001896	NADIA BEY-WRIGHT	14.00	0000261855
8/16/2019	10001	8330107020	Child Welfare Foster Care Adm	03183362	0000001896	NADIA BEY-WRIGHT	14.00	0000261855
8/16/2019	40021	0500000000	Facilities Management	03183904	0000009481	NASONI SIGNS INC	1,860.00	0000261672
8/16/2019	10009	9320000000	Road Machinery Fund	03183618	0000008452	NAVISTAR INC	226,513.00	0000261673
8/16/2019	10009	9320000000	Road Machinery Fund	03183598	0000008452	NAVISTAR INC	226,513.00	0000261673
8/16/2019	10009	9320000000	Road Machinery Fund	03183602	0000008452	NAVISTAR INC	226,513.00	0000261673
8/16/2019	10009	9320000000	Road Machinery Fund	03183616	0000008452	NAVISTAR INC	226,513.00	0000261673
8/16/2019	10009	9320000000	Road Machinery Fund	03183601	0000008452	NAVISTAR INC	226,513.00	0000261673
8/16/2019	10009	9320000000	Road Machinery Fund	03183605	0000008452	NAVISTAR INC	226,513.00	0000261673
8/16/2019	10030	4395700000	MCH/Healthy Families Grants	03183203	0000021502	NELL GARVEY	110.78	0000261791
8/16/2019	10009	9320000000	Road Machinery Fund	03183780	0000017052	NETWORKFLEET INC	3,485.70	0000261674
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183951	0000017052	NETWORKFLEET INC	1,705.50	0000261674
8/16/2019	10001	7320030000	Criminal Court Supervisions	03183816	0000007641	NEW JUSTICE CONFLICT	3,611.08	0000261675
8/16/2019	20013	3330704000	Process Control	03184003	0000005613	NEW YORK STATE	160.66	0000261676
8/16/2019	10001	4351030300	Criminalistics	03183395	0000026882	NEWEGG BUSINESS INC	43.98	0000261677
8/16/2019	10001	4351030300	Criminalistics	03183396	0000026882	NEWEGG BUSINESS INC	292.99	0000261677
8/16/2019	10001	4351030300	Criminalistics	03183394	0000026882	NEWEGG BUSINESS INC	82.95	0000261677
8/16/2019	10001	7920100000	Police Administration	03183271	0000005635	NIAGARA MOHAWK POWER CORP	2,398.40	0000261678
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03184045	0000005635	NIAGARA MOHAWK POWER CORP	327.86	0000261678
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183905	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000261678
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183907	0000005635	NIAGARA MOHAWK POWER CORP	115.86	0000261678
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183890	0000005635	NIAGARA MOHAWK POWER CORP	1,287.30	0000261678
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183893	0000005635	NIAGARA MOHAWK POWER CORP	228.82	0000261678
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183207	0000005635	NIAGARA MOHAWK POWER CORP	4,403.60	0000261678
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183205	0000005635	NIAGARA MOHAWK POWER CORP	593.29	0000261678
8/16/2019	65933	3520000000	Community Development	03183148	0000005635	NIAGARA MOHAWK POWER CORP	49.51	0000261678
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03184046	0000005635	NIAGARA MOHAWK POWER CORP	1,205.60	0000261678
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183917	0000005635	NIAGARA MOHAWK POWER CORP	361.46	0000261678
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183915	0000005635	NIAGARA MOHAWK POWER CORP	645.73	0000261678
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183886	0000005635	NIAGARA MOHAWK POWER CORP	457.45	0000261678
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183903	0000005635	NIAGARA MOHAWK POWER CORP	137,181.77	0000261678
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183911	0000005635	NIAGARA MOHAWK POWER CORP	164.52	0000261678

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/16/2019	65933	3520000000	Community Development	03183673	0000005635	NIAGARA MOHAWK POWER CORP	17.35	0000261678
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183896	0000005635	NIAGARA MOHAWK POWER CORP	2,656.92	0000261678
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183898	0000005635	NIAGARA MOHAWK POWER CORP	299.44	0000261678
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183897	0000005635	NIAGARA MOHAWK POWER CORP	6,052.52	0000261678
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183901	0000005635	NIAGARA MOHAWK POWER CORP	24.26	0000261678
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183913	0000005635	NIAGARA MOHAWK POWER CORP	589.25	0000261678
8/16/2019	10001	6907000000	Highland Forest	03183772	0000005635	NIAGARA MOHAWK POWER CORP	18,432.24	0000261679
8/16/2019	10001	7920200000	Police Patrol	03183732	0000005635	NIAGARA MOHAWK POWER CORP	2,568.80	0000261679
8/16/2019	10001	8350100000	Hillbrook	03183733	0000005635	NIAGARA MOHAWK POWER CORP	3,582.66	0000261679
8/16/2019	10009	9320000000	Road Machinery Fund	03184011	0000005635	NIAGARA MOHAWK POWER CORP	9,756.49	0000261679
8/16/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03183641	0000005635	NIAGARA MOHAWK POWER CORP	88,151.53	0000261679
8/16/2019	10001	3420000000	Call Taking & Dispatch	03183730	0000005635	NIAGARA MOHAWK POWER CORP	7,222.08	0000261679
8/16/2019	20015	6530800000	White	03183731	0000005635	NIAGARA MOHAWK POWER CORP	11,348.76	0000261679
8/16/2019	10001	8330104000	Child Welfare Investigations	03183269	0000000845	NICHOLAS J GUANCIALE	38.86	0000261856
8/16/2019	10030	4395700000	MCH/Healthy Families Grants	03183314	0000029169	NICOLE DESANTIS	56.84	0000261792
8/16/2019	10001	0512000000	Construction & Office Planning	03183790	0000024180	NOAH HAYWOOD	171.10	0000261771
8/16/2019	20013	3330400000	Fleet Management	03183688	0000006308	NORTH SYRACUSE LAWN & SNOW INC	1,367.74	0000261680
8/16/2019	10009	9320000000	Road Machinery Fund	03183756	0000031462	NORTZ & VIRKLE INC	659.08	0000261681
8/16/2019	10007	9310300000	Maintenance of Roads	03183803	0000027800	NY URGENT CARE PRACTICE PC	174.00	0000261682
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183297	0000027800	NY URGENT CARE PRACTICE PC	116.00	0000261682
8/16/2019	10001	6913000000	Otisco Lake Park	03183095	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000261683
8/16/2019	10001	3420000000	Call Taking & Dispatch	03183599	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,542.42	0000261683
8/16/2019	10001	7950200000	Correction Security&Operations	03183506	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,084.80	0000261684
8/16/2019	10001	4351020100	Medical Examiner's Office	03183679	0000029795	OMAR AZAR	20,400.00	0000261685
8/16/2019	10001	8110200000	Dss Admin Overhead F20	03183820	0000007018	ON POINT FOR COLLEGE INC	5,809.94	0000261686
8/16/2019	10001	8360200000	School Based Mental Htlh Com C	03182401	0000006030	ONONDAGA CORTLAND MADISON BOCES	201,859.00	0000261687
8/16/2019	10030	3150000000	DA Grants	03183263	0000015213	ONONDAGA COUNTY	4,660.14	0000261772
8/16/2019	10030	3150000000	DA Grants	03183270	0000015213	ONONDAGA COUNTY	4,727.46	0000261773
8/16/2019	10030	3150000000	DA Grants	03183295	0000015213	ONONDAGA COUNTY	2,952.28	0000261774
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183175	0000015219	ONONDAGA COUNTY	132.81	0000261775
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183889	0000015219	ONONDAGA COUNTY	381.51	0000261775
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183993	0000015219	ONONDAGA COUNTY	127.23	0000261775
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183257	0000015219	ONONDAGA COUNTY	70.48	0000261775
8/16/2019	10001	4351020100	Medical Examiner's Office	03184030	0000015327	ONONDAGA COUNTY	729.18	0000261782
8/16/2019	10001	8350100000	Hillbrook	03183992	0000015221	ONONDAGA COUNTY	363.62	0000261811
8/16/2019	10001	7930100000	Custody Administration	03183824	0000015218	ONONDAGA COUNTY	293.85	0000261814
8/16/2019	20013	3330704000	Process Control	03183686	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	6,989.64	0000261688
8/16/2019	10001	0514050000	Ground Maintenance	03183793	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	140.00	0000261688
8/16/2019	20013	3330601000	Flow Control	03183845	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	610.00	0000261688
8/16/2019	10001	7930400000	Custody Transport	03183818	0000015074	ONONDAGA COUNTY SHERIFFS	214.00	0000261815
8/16/2019	10001	0300000000	Authorized Agencies - Physical	03162752	0000005827	ONONDAGA COUNTY SOIL AND	7,292.00	0000261689
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183941	0000015245	ONONDAGA COUNTY WATER AUTHORITY	605.00	0000261690
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183939	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,613.59	0000261690
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183943	0000015245	ONONDAGA COUNTY WATER AUTHORITY	15,125.00	0000261690
8/16/2019	10001	2365150000	County General Other Items	03160305	0000005704	ONONDAGA HISTORICAL ASSOCIATION	15,664.00	0000261691
8/16/2019	10001	0512000000	Construction & Office Planning	03183517	0000005454	OTIS ELEVATOR COMPANY	25,125.57	0000261692
8/16/2019	20035	6550000000	Ocpl - Library Grants	03183131	0000005454	OTIS ELEVATOR COMPANY	12,084.03	0000261692
8/16/2019	10001	6912000000	Onondaga Lake Park	03183375	0000007340	OUTDOOR POWER OF CAMILLUS INC	2,000.00	0000261693
8/16/2019	20015	6510300000	Collection Management & Acquis	03183164	0000008388	OVERDRIVE INC	739.39	0000261694
8/16/2019	40021	0500000000	Facilities Management	03183859	0000031551	PARAGON ENVIRONMENTAL CONSTRUCTION	16,000.00	0000261695
8/16/2019	10001	7110000000	Personnel Department	03183405	0000000763	PATRICIA A BALDUCCI	85.80	0000261696
8/16/2019	10001	8330105000	Child Welfare Direct Preventiv	03183208	0000002039	PATRICIA WALSH	92.22	0000261857
8/16/2019	10001	8330105000	Child Welfare Direct Preventiv	03183224	0000002039	PATRICIA WALSH	107.30	0000261857
8/16/2019	10030	7920300000	Sheriffs Police/Civil Grants	03183884	0000027808	PATRICK BLACKFORD	275.00	0000261816
8/16/2019	10001	8330104000	Child Welfare Investigations	03183200	0000022466	PATRICK GREENNELL	115.42	0000261858
8/16/2019	10001	7320030000	Criminal Court Supervisions	03183491	0000003601	PAUL M HELFELD	158.92	0000261806
8/16/2019	10009	9320000000	Road Machinery Fund	03183807	0000019902	PAYT SUPPLY CO INC	154.63	0000261697
8/16/2019	20013	3330400000	Fleet Management	03183842	0000007504	PENN DETROIT DIESEL ALLISON LLC	887.57	0000261698
8/16/2019	10001	6912000000	Onondaga Lake Park	03183501	0000021762	PESTECH EXTERMINATING INC	315.83	0000261699
8/16/2019	10001	7920600000	Police Evidence	03183757	0000021762	PESTECH EXTERMINATING INC	50.00	0000261699
8/16/2019	20013	3330704000	Process Control	03183428	0000021762	PESTECH EXTERMINATING INC	130.00	0000261699
8/16/2019	20013	3330704000	Process Control	03183429	0000021762	PESTECH EXTERMINATING INC	78.00	0000261699
8/16/2019	20013	3330704000	Process Control	03183712	0000021762	PESTECH EXTERMINATING INC	72.00	0000261699
8/16/2019	10001	6912000000	Onondaga Lake Park	03183505	0000021762	PESTECH EXTERMINATING INC	315.83	0000261699
8/16/2019	10001	6912000000	Onondaga Lake Park	03183508	0000021762	PESTECH EXTERMINATING INC	315.83	0000261699
8/16/2019	10001	7320010000	Administration	03183761	0000002740	PHILIP A GALUPPI	39.45	0000261807
8/16/2019	10001	4353010000	Preschool Program	03183443	0000032825	PHILLIP BOSKOVSKI	487.14	0000261700
8/16/2019	10001	4353010000	Preschool Program	03183444	0000032825	PHILLIP BOSKOVSKI	631.97	0000261700
8/16/2019	10001	7320030000	Criminal Court Supervisions	03183213	0000031507	PHILLIP PHILBRICK	96.28	0000261808
8/16/2019	20013	3330704000	Process Control	03183399	0000008394	POLYDYNE INC	2,139.00	0000261701
8/16/2019	20013	3330704000	Process Control	03183404	0000008394	POLYDYNE INC	6,696.00	0000261701
8/16/2019	20013	3330704000	Process Control	03183398	0000008394	POLYDYNE INC	12,834.00	0000261701
8/16/2019	20013	3330704000	Process Control	03183403	0000008394	POLYDYNE INC	2,139.00	0000261701
8/16/2019	10001	2780100000	IT Applications Direct Bill	03183851	0000008538	PORTER LEE CORP	49,173.00	0000261702
8/16/2019	10030	4395700000	MCH/Healthy Families Grants	03183985	0000005142	POSITIVE PROMOTIONS	591.30	0000261703
8/16/2019	10001	8110200000	Dss Admin Overhead F20	03183145	0000015334	POSTMASTER-US POSTAL SERVICE	4,000.00	0000261704
8/16/2019	10001	8110200000	Dss Admin Overhead F20	03183146	0000015334	POSTMASTER-US POSTAL SERVICE	5,000.00	0000261704
8/16/2019	10001	0514040000	Central Maintenance	03183895	0000007013	R C KOLSTAD WATER CORP	1,500.00	0000261705
8/16/2019	40021	6900000000	Parks & Recreation	03183292	0000019230	R F PECK CO INC	1,690.00	0000261706
8/16/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03183899	0000005980	R L STONE COMPANY INC	549.33	0000261707
8/16/2019	10001	8110100000	Fraud & Abuse F10	03183613	0000025313	REAL DANBOSIE	163.56	0000261822
8/16/2019	10001	4353010000	Preschool Program	03183447	0000034324	REBECCA GUILLES	289.54	0000261708
8/16/2019	10001	4353010000	Preschool Program	03183445	0000034324	REBECCA GUILLES	345.31	0000261708

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/16/2019	10001	4353010000	Preschool Program	03183446	0000034324	REBECCA GUILLES	261.70	0000261708
8/16/2019	10001	4350400400	Environmental Health	03183240	0000002091	ROBERT FUREY	307.40	0000261793
8/16/2019	10001	7930100000	Custody Administration	03183495	0000024197	ROCCO M SCANZA	2,550.00	0000261709
8/16/2019	10001	6903000000	Rosamond Gifford Zoo	03183512	0000008234	RODENTPRO.COMM LLC	2,360.80	0000261710
8/16/2019	10001	7110000000	Personnel Department	03183409	0000003880	RONALD J BALDUCCI	69.30	0000261711
8/16/2019	10030	4395300000	Health Promotion Grants	03183252	0000029085	ROSEANNE JONES	84.68	0000261794
8/16/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03183902	0000034310	ROTECH PUMPS AND SYSTEM INC	1,071.00	0000261712
8/16/2019	10001	4350400400	Environmental Health	03183659	0000001549	RUSSELL S COOPER	393.82	0000261795
8/16/2019	20013	3330400000	Fleet Management	03183669	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	0000261713
8/16/2019	20013	3330400000	Fleet Management	03183675	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	0000261713
8/16/2019	20013	3330400000	Fleet Management	03183678	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	0000261713
8/16/2019	20013	3330400000	Fleet Management	03183680	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	0000261713
8/16/2019	20013	3330400000	Fleet Management	03183684	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	0000261713
8/16/2019	10001	4350700200	Community Health Nursing	03183210	0000034129	SARA YALE	160.66	0000261796
8/16/2019	10001	8110200000	Dss Admin Overhead F20	03183374	0000007238	SARAH MERRICK	287.00	0000261823
8/16/2019	10001	7320030000	Criminal Court Supervisions	03183785	0000027591	SELIG PARKING INC	5,670.00	0000261714
8/16/2019	10001	7320030000	Criminal Court Supervisions	03183424	0000003982	SHAWN BARTLETT	147.90	0000261809
8/16/2019	10001	7320030000	Criminal Court Supervisions	03183439	0000003982	SHAWN BARTLETT	76.56	0000261809
8/16/2019	10001	4350400400	Environmental Health	03183578	0000004254	SHAWN M RUSH	80.62	0000261797
8/16/2019	10001	7110000000	Personnel Department	03183411	0000000976	SHEILA A SMITH	58.28	0000261715
8/16/2019	10001	7950400000	Correction Bldg & Ground Maint	03183436	0000019697	SIEMENS INDUSTRY INC	3,962.50	0000261716
8/16/2019	10001	8330107020	Child Welfare Foster Care Adm	03183212	0000007703	SNORAC INC	1,009.27	0000261717
8/16/2019	10030	7920300000	Sheriffs Police/Civil Grants	03183758	0000007703	SNORAC INC	1,061.00	0000261717
8/16/2019	10001	4351020100	Medical Examiner's Office	03183567	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	200.00	0000261718
8/16/2019	10030	4395300000	Health Promotion Grants	03183682	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	132.20	0000261719
8/16/2019	10001	4350400300	Vector Control	03183603	0000001634	STACY NAPIER	56.84	0000261798
8/16/2019	10009	9320000000	Road Machinery Fund	03183746	0000007545	STADIUM INTL SALES & SERVICE LLC	439.90	0000261720
8/16/2019	10009	9320000000	Road Machinery Fund	03183750	0000007545	STADIUM INTL SALES & SERVICE LLC	306.88	0000261720
8/16/2019	10009	9320000000	Road Machinery Fund	03183711	0000007545	STADIUM INTL SALES & SERVICE LLC	36.24	0000261720
8/16/2019	10009	9320000000	Road Machinery Fund	03183702	0000007545	STADIUM INTL SALES & SERVICE LLC	360.66	0000261720
8/16/2019	10009	9320000000	Road Machinery Fund	03183703	0000007545	STADIUM INTL SALES & SERVICE LLC	201.09	0000261720
8/16/2019	10009	9320000000	Road Machinery Fund	03183710	0000007545	STADIUM INTL SALES & SERVICE LLC	71.15	0000261720
8/16/2019	10009	9320000000	Road Machinery Fund	03183713	0000007545	STADIUM INTL SALES & SERVICE LLC	61.02	0000261720
8/16/2019	10009	9320000000	Road Machinery Fund	03183721	0000007545	STADIUM INTL SALES & SERVICE LLC	1,999.60	0000261720
8/16/2019	10009	9320000000	Road Machinery Fund	03183729	0000007545	STADIUM INTL SALES & SERVICE LLC	100.57	0000261720
8/16/2019	10009	9320000000	Road Machinery Fund	03183744	0000007545	STADIUM INTL SALES & SERVICE LLC	1,511.40	0000261720
8/16/2019	10009	9320000000	Road Machinery Fund	03183741	0000007545	STADIUM INTL SALES & SERVICE LLC	259.74	0000261720
8/16/2019	10009	9320000000	Road Machinery Fund	03183752	0000007545	STADIUM INTL SALES & SERVICE LLC	251.41	0000261720
8/16/2019	10009	9320000000	Road Machinery Fund	03183748	0000007545	STADIUM INTL SALES & SERVICE LLC	67.70	0000261720
8/16/2019	10009	9320000000	Road Machinery Fund	03183742	0000007545	STADIUM INTL SALES & SERVICE LLC	1,817.69	0000261720
8/16/2019	10009	9320000000	Road Machinery Fund	03183736	0000007545	STADIUM INTL SALES & SERVICE LLC	63.42	0000261720
8/16/2019	10009	9320000000	Road Machinery Fund	03183718	0000007545	STADIUM INTL SALES & SERVICE LLC	(116.73)	0000261720
8/16/2019	10009	9320000000	Road Machinery Fund	03183724	0000007545	STADIUM INTL SALES & SERVICE LLC	(549.55)	0000261720
8/16/2019	10009	9320000000	Road Machinery Fund	03183726	0000007545	STADIUM INTL SALES & SERVICE LLC	70.38	0000261720
8/16/2019	10009	9320000000	Road Machinery Fund	03183727	0000007545	STADIUM INTL SALES & SERVICE LLC	55.64	0000261720
8/16/2019	10009	9320000000	Road Machinery Fund	03183735	0000007545	STADIUM INTL SALES & SERVICE LLC	38.76	0000261720
8/16/2019	10009	9320000000	Road Machinery Fund	03183737	0000007545	STADIUM INTL SALES & SERVICE LLC	679.00	0000261720
8/16/2019	10009	9320000000	Road Machinery Fund	03183740	0000007545	STADIUM INTL SALES & SERVICE LLC	15.39	0000261720
8/16/2019	10009	9320000000	Road Machinery Fund	03183743	0000007545	STADIUM INTL SALES & SERVICE LLC	23.95	0000261720
8/16/2019	10009	9320000000	Road Machinery Fund	03183739	0000007545	STADIUM INTL SALES & SERVICE LLC	106.94	0000261720
8/16/2019	10009	9320000000	Road Machinery Fund	03183717	0000007545	STADIUM INTL SALES & SERVICE LLC	1,637.05	0000261720
8/16/2019	10009	9320000000	Road Machinery Fund	03183706	0000007545	STADIUM INTL SALES & SERVICE LLC	83.94	0000261720
8/16/2019	10009	9320000000	Road Machinery Fund	03183708	0000007545	STADIUM INTL SALES & SERVICE LLC	1,005.33	0000261720
8/16/2019	10009	9320000000	Road Machinery Fund	03183715	0000007545	STADIUM INTL SALES & SERVICE LLC	(13.40)	0000261720
8/16/2019	20015	6531000000	Branch Administration	03183632	0000000237	STAPLES CONTRACT & COMMERCIAL INC	260.80	0000261721
8/16/2019	10030	7920300000	Sheriffs Police/Civil Grants	03183880	0000034215	STEPHEN SAUNDERS	275.00	0000261817
8/16/2019	10030	8250300000	Aging Access	03183137	0000016786	SUBURBAN TRANSPORTATION INC	13,004.00	0000261722
8/16/2019	10001	4351020100	Medical Examiner's Office	03183526	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,022.32	0000261723
8/16/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03183770	0000009393	SWANSON SERVICES CORP	60.83	0000261724
8/16/2019	10001	0100000000	Authorized Agencies - Financia	03159702	0000007624	SYRACUSE AREA LANDMARK THEATRE	4,167.00	0000261725
8/16/2019	10001	0200000000	Authorized Agencies - Human Se	03164680	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000261726
8/16/2019	10001	3910400000	Tax Collection	03183716	0000025006	SYRACUSE D & M ENTERPRISES INC	1,011.00	0000261727
8/16/2019	10030	8250400000	Aging In Home	03183867	0000005710	SYRACUSE JEWISH FAMILY SERVICE	1,150.10	0000261728
8/16/2019	10001	7950200000	Correction Security&Operations	03183764	0000006375	SYRACUSE TIME & ALARM COMPANY INC	375.00	0000261729
8/16/2019	10001	7950200000	Correction Security&Operations	03183766	0000006375	SYRACUSE TIME & ALARM COMPANY INC	364.00	0000261729
8/16/2019	10001	8220100000	Veteran's Administration	03183294	0000005687	SYRACUSE UNIVERSITY	6,723.92	0000261730
8/16/2019	10001	8220100000	Veteran's Administration	03183291	0000005687	SYRACUSE UNIVERSITY	1,636.25	0000261730
8/16/2019	10001	8220100000	Veteran's Administration	03183300	0000005687	SYRACUSE UNIVERSITY	3,272.52	0000261730
8/16/2019	10001	8220100000	Veteran's Administration	03183296	0000005687	SYRACUSE UNIVERSITY	3,976.62	0000261730
8/16/2019	10001	8220100000	Veteran's Administration	03183293	0000005687	SYRACUSE UNIVERSITY	3,272.51	0000261730
8/16/2019	10001	8220100000	Veteran's Administration	03183299	0000005687	SYRACUSE UNIVERSITY	3,540.57	0000261730
8/16/2019	10001	7920500000	Police Criminal Investigation	03183066	0000009720	T-MOBILE USA INC	650.00	0000261731
8/16/2019	10001	0514030000	Night Maintenance	03183888	0000005732	T-S HOLDINGS INC	237.88	0000261732
8/16/2019	10001	0514030000	Night Maintenance	03183881	0000005732	T-S HOLDINGS INC	243.00	0000261732
8/16/2019	10001	0514030000	Night Maintenance	03183891	0000005732	T-S HOLDINGS INC	2,142.72	0000261732
8/16/2019	10001	0514030000	Night Maintenance	03183883	0000005732	T-S HOLDINGS INC	632.56	0000261732
8/16/2019	10001	6902000000	Beaver Lake Nature Center	03183835	0000005732	T-S HOLDINGS INC	56.00	0000261733
8/16/2019	10030	4395800000	Disease Control Grants	03183153	0000010376	TAMARA PADGETT	122.13	0000261799
8/16/2019	10001	8350100000	Hillbrook	03183144	0000027021	TELESOURCE SERVICES INC	3,059.00	0000261734
8/16/2019	65933	3520000000	Community Development	03183773	0000022009	THOMAS D PREVILLE	900.00	0000261735
8/16/2019	10001	7320030000	Criminal Court Supervisions	03183279	0000007622	THOMAS J MORRIS JR	136.00	0000261736
8/16/2019	10009	9320000000	Road Machinery Fund	03183385	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	40.68	0000261737
8/16/2019	10009	9320000000	Road Machinery Fund	03183387	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	22.63	0000261737

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/16/2019	10009	9320000000	Road Machinery Fund	03183837	0000005754	THRUWAY AUTOGLASS DISTRIBUTORS INC	329.22	0000261738
8/16/2019	10001	3810000000	Emergency Management (Admin)	03183633	0000009628	TIME WARNER CABLE	125.36	0000261739
8/16/2019	10030	3810000000	Emergency Management (Admin)	03183635	0000009628	TIME WARNER CABLE	116.98	0000261739
8/16/2019	20015	6520000000	System Support	03184004	0000009628	TIME WARNER CABLE	1,619.76	0000261740
8/16/2019	10001	7910000000	Sheriff	03183493	0000009628	TIME WARNER CABLE	105.99	0000261740
8/16/2019	65933	3520000000	Community Development	03183839	0000004088	TIMOTHY A REILLY	250.00	0000261741
8/16/2019	20015	6510100000	Central Library	03183528	0000031731	TIMOTHY D JENNINGS-BEY	8,074.75	0000261742
8/16/2019	10001	4351020100	Medical Examiner's Office	03183262	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	14,952.00	0000261743
8/16/2019	10001	4351020200	Med Exam Office-Toxicology	03183123	0000003475	TORONTO RESEARCH CHEMICALS INC	1,073.00	0000261744
8/16/2019	10001	3915100000	Budget Administration Unit	03184017	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	113.86	0000261745
8/16/2019	10001	7930100000	Custody Administration	03184024	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	161.63	0000261745
8/16/2019	10001	0516000000	Central Mail	03184026	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	44.71	0000261745
8/16/2019	10001	0516000000	Central Mail	03184025	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	43.52	0000261745
8/16/2019	10001	7110000000	Personnel Department	03183160	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	161.80	0000261745
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03183967	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,002.73	0000261745
8/16/2019	10001	7940100000	Civil Administration	03184013	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	227.93	0000261745
8/16/2019	10001	7110000000	Personnel Department	03183163	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	167.99	0000261745
8/16/2019	10001	7940100000	Civil Administration	03184022	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	156.30	0000261745
8/16/2019	10001	7930100000	Custody Administration	03184023	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	184.31	0000261745
8/16/2019	10001	4710200000	Family Court Services	03184027	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	226.10	0000261746
8/16/2019	10001	7950200000	Correction Security&Operations	03184012	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	112.75	0000261746
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03184043	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	419.92	0000261746
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03184044	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	263.00	0000261746
8/16/2019	10001	7920500000	Police Criminal Investigation	03184010	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	824.84	0000261746
8/16/2019	20013	3330100000	Admin/Accounting/Personnel	03184042	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	424.52	0000261746
8/16/2019	10001	1910000000	County Clerk's Office	03183690	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	660.96	0000261746
8/16/2019	10001	7950400000	Correction Bldg & Ground Maint	03183530	0000005831	TOWN OF DEWITT	2,505.50	0000261747
8/16/2019	10001	7950400000	Correction Bldg & Ground Maint	03183531	0000005831	TOWN OF DEWITT	4,175.77	0000261747
8/16/2019	10030	2500000000	County Legislature	03183639	0000005832	TOWN OF ELBRIDGE	13,826.41	0000261748
8/16/2019	65933	3520000000	Community Development	03183564	0000006792	TREELANDERS TREE SERVICE LLC	300.00	0000261749
8/16/2019	10001	7320030000	Criminal Court Supervisions	03183420	0000003652	TREVOR PASTOR	185.60	0000261810
8/16/2019	10001	8350100000	Hillbrook	03183796	0000018802	TRINITY SERVICES GROUP INC	6,449.55	0000261750
8/16/2019	10001	8330104000	Child Welfare Investigations	03183241	0000025329	TRISHA LANDERS	50.46	0000261859
8/16/2019	10001	0512000000	Construction & Office Planning	03183853	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	5,056.23	0000261751
8/16/2019	10001	0512000000	Construction & Office Planning	03183855	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	5,325.74	0000261751
8/16/2019	10001	4350400300	Vector Control	03183551	0000008473	UNITED PARCEL SERVICE INC	12.56	0000261752
8/16/2019	10001	4350400200	Animal Disease	03183549	0000008473	UNITED PARCEL SERVICE INC	14.78	0000261752
8/16/2019	20015	6510100000	Central Library	03183547	0000008473	UNITED PARCEL SERVICE INC	232.80	0000261752
8/16/2019	10001	0516000000	Central Mail	03183276	0000008473	UNITED PARCEL SERVICE INC	512.12	0000261752
8/16/2019	10001	4350400300	Vector Control	03183553	0000008473	UNITED PARCEL SERVICE INC	27.81	0000261752
8/16/2019	10001	4350400200	Animal Disease	03183550	0000008473	UNITED PARCEL SERVICE INC	23.64	0000261752
8/16/2019	10001	0516000000	Central Mail	03183274	0000008473	UNITED PARCEL SERVICE INC	625.52	0000261752
8/16/2019	10001	0516000000	Central Mail	03183273	0000008473	UNITED PARCEL SERVICE INC	118.65	0000261752
8/16/2019	10001	4350400300	Vector Control	03183552	0000008473	UNITED PARCEL SERVICE INC	56.31	0000261752
8/16/2019	10001	0516000000	Central Mail	03183275	0000008473	UNITED PARCEL SERVICE INC	194.89	0000261752
8/16/2019	10001	7920200000	Police Patrol	03183749	0000005973	UNITED RADIO INC	42.50	0000261753
8/16/2019	10001	7920500000	Police Criminal Investigation	03183745	0000005973	UNITED RADIO INC	1,190.10	0000261753
8/16/2019	10001	7920200000	Police Patrol	03183999	0000005973	UNITED RADIO INC	170.00	0000261753
8/16/2019	10001	7920200000	Police Patrol	03183728	0000005973	UNITED RADIO INC	520.50	0000261753
8/16/2019	10001	7920500000	Police Criminal Investigation	03183723	0000005973	UNITED RADIO INC	267.50	0000261753
8/16/2019	10001	3420000000	Call Taking & Dispatch	03183346	0000005973	UNITED RADIO INC	883.25	0000261753
8/16/2019	10001	7950200000	Correction Security&Operations	03183351	0000005973	UNITED RADIO INC	421.55	0000261753
8/16/2019	10001	7950200000	Correction Security&Operations	03183352	0000005973	UNITED RADIO INC	98.50	0000261753
8/16/2019	10030	3810000000	Emergency Management (Admin)	03183597	0000005973	UNITED RADIO INC	1,925.00	0000261753
8/16/2019	10001	7920200000	Police Patrol	03183734	0000005973	UNITED RADIO INC	170.00	0000261753
8/16/2019	10001	7920200000	Police Patrol	03184014	0000005973	UNITED RADIO INC	540.50	0000261753
8/16/2019	10001	7920200000	Police Patrol	03183989	0000005957	UNITED UNIFORM CO INC	19,712.00	0000261754
8/16/2019	10001	7920200000	Police Patrol	03183987	0000005957	UNITED UNIFORM CO INC	45.50	0000261754
8/16/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03183467	0000005957	UNITED UNIFORM CO INC	273.00	0000261754
8/16/2019	10001	7920200000	Police Patrol	03183986	0000005957	UNITED UNIFORM CO INC	136.50	0000261754
8/16/2019	10001	8230102000	Adult Protective Services F2	03182723	0000005686	UNITED WAY OF CNY INC	475.00	0000261755
8/16/2019	10001	8330203000	Child Welfare Preventive Servi	03183829	0000005686	UNITED WAY OF CNY INC	6,051.36	0000261755
8/16/2019	10001	8110270100	Day Care Administration	03183828	0000005686	UNITED WAY OF CNY INC	5,715.00	0000261755
8/16/2019	10001	4351020100	Medical Examiner's Office	03183162	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	0000261756
8/16/2019	10030	8250300000	Aging Access	03183570	0000008156	UPPER NY ANNUAL CONFERENCE	1,498.11	0000261757
8/16/2019	10001	4353020000	Early Intervention	03183662	0000032522	VEONCE SINGLETON	160.00	0000261758
8/16/2019	10001	2730100000	IT Communications Direct Bill	03183593	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,610.86	0000261759
8/16/2019	10001	2730100000	IT Communications Direct Bill	03183592	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,233.62	0000261759
8/16/2019	10001	2730100000	IT Communications Direct Bill	03183589	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	10,650.63	0000261759
8/16/2019	10001	2730100000	IT Communications Direct Bill	03183591	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,233.62	0000261759
8/16/2019	10001	8720400000	Geographic Information Systems	03182948	0000026894	VHB ENGINEERING SURVEYING AND	1,500.00	0000261760
8/16/2019	20033	3520100000	Administration	03183768	0000012616	VICTOR MIGGIANI	228.52	0000261778
8/16/2019	10030	8250300000	Aging Access	03183516	0000005706	VISITING NURSE ASSOCIATION OF CNY	8,894.25	0000261761
8/16/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03183779	0000005941	VP SUPPLY CORPORATION	737.77	0000261762
8/16/2019	10001	6903000000	Rosamond Gifford Zoo	03183878	0000005941	VP SUPPLY CORPORATION	3,381.18	0000261762
8/16/2019	10001	0514020000	Building Trades	03183877	0000005941	VP SUPPLY CORPORATION	110.00	0000261762
8/16/2019	10001	0514020000	Building Trades	03183876	0000005941	VP SUPPLY CORPORATION	729.00	0000261762
8/16/2019	10007	9310300000	Maintenance of Roads	03183811	0000009377	VULCAN INC	9,978.50	0000261763
8/16/2019	10001	0514020000	Building Trades	03183872	0000008450	W W GRAINGER INC	232.25	0000261764
8/16/2019	20013	3330702000	Maintenance	03183415	0000008450	W W GRAINGER INC	110.37	0000261764
8/16/2019	10001	6912000000	Onondaga Lake Park	03183320	0000008450	W W GRAINGER INC	206.92	0000261764
8/16/2019	20013	3330601000	Flow Control	03183696	0000008450	W W GRAINGER INC	274.88	0000261764
8/16/2019	10001	0514030000	Night Maintenance	03183874	0000008450	W W GRAINGER INC	393.00	0000261764

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/16/2019	10030	7930300000	Sheriff Custody Grants	03183655	0000033746	WEIZEL & ASSOCIATES LTD	9,400.00	0000261765
8/16/2019	10001	4350400400	Environmental Health	03183653	0000004856	WENDY KURLOWICZ	64.38	0000261800
8/16/2019	10001	0514020000	Building Trades	03183864	0000007905	WESCO DISTRIBUTION INC	504.57	0000261766
8/16/2019	10001	4710200000	Family Court Services	03183568	0000008742	WEST PUBLISHING CORP	977.26	0000261767
8/16/2019	10001	8110200000	Dss Admin Overhead F20	03183767	0000008742	WEST PUBLISHING CORP	2,263.69	0000261767
8/16/2019	10001	8110200000	Dss Admin Overhead F20	03183572	0000008742	WEST PUBLISHING CORP	2,375.33	0000261767
8/16/2019	10001	0511000000	Facilities Administration	03183786	0000009625	WEX BANK	1,842.51	0000261768
8/16/2019	10030	7920300000	Sheriffs Police/Civil Grants	03183900	0000009625	WEX BANK	379.74	0000261768
8/16/2019	10030	3810000000	Emergency Management (Admin)	03183848	0000006916	WIZARD EQUIPMENT INC	7,257.00	0000261769
TOTAL CHECK RUN 8/16/19							\$ 4,573,442.77	