

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/2/2019	10030	7920300000	Sheriffs Police/Civil Grants	03181842	0000008690	4 IMPRINT INC	1,095.64	0000260816
8/2/2019	40025	3300000000	Water Environment Protection D	03181193	0000023762	900 EAST FAYETTE GROUP LLC	45,000.00	0000260817
8/2/2019	10001	3110000000	District Attorney Operations	03181884	0000006639	ADVANTAGE TRAVEL OF CNY INC	314.61	0000260818
8/2/2019	10001	7950400000	Correction Bldg & Ground Maint	03181878	0000006503	AIRSIDE TECHNOLOGY CORP	757.15	0000260819
8/2/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03181406	0000006503	AIRSIDE TECHNOLOGY CORP	500.00	0000260819
8/2/2019	40025	3300000000	Water Environment Protection D	03181973	0000008442	ALLSTEEL INC	279.15	0000260820
8/2/2019	10001	8330105000	Child Welfare Direct Preventiv	03182025	0000002883	AMANDA SCHREIB	92.22	0000261099
8/2/2019	10030	3150000000	DA Grants	03181885	0000012036	AMATULLAH YAMINI	650.00	0000260821
8/2/2019	10001	8720100000	SOCPA Administration	03181840	0000008986	AMERICAN PLANNING ASSN	373.00	0000260822
8/2/2019	10001	8330105000	Child Welfare Direct Preventiv	03181208	0000000785	AMY BUCKLEY	163.56	0000261100
8/2/2019	10001	8330105000	Child Welfare Direct Preventiv	03181472	0000000785	AMY BUCKLEY	268.54	0000261100
8/2/2019	10001	8350100000	Hillbrook	03181960	0000034186	ANDRE BEAL	338.00	0000260823
8/2/2019	10001	7320010000	Administration	03181343	0000001527	ANDREW SICHERMAN	117.22	0000261076
8/2/2019	10001	6903000000	Rosamond Gifford Zoo	03181194	0000033698	AQUACAVE INC	439.99	0000260824
8/2/2019	10001	7930600000	Custody Housing	03181981	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,660.01	0000260825
8/2/2019	10001	7930600000	Custody Housing	03181979	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,287.72	0000260825
8/2/2019	10001	7950300000	Correction Food Service	03181338	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	8,926.05	0000260825
8/2/2019	40025	3300000000	Water Environment Protection D	03181624	0000006775	ARCADIS OF NEW YORK INC	6,455.16	0000260826
8/2/2019	40025	3300000000	Water Environment Protection D	03181637	0000006775	ARCADIS OF NEW YORK INC	1,700.57	0000260826
8/2/2019	40025	3300000000	Water Environment Protection D	03181659	0000006775	ARCADIS OF NEW YORK INC	4,633.96	0000260826
8/2/2019	10001	6911000000	Oneida Shores	03181992	0000033814	ARCTIC GLACIER USA INC	210.00	0000260827
8/2/2019	10001	7920800000	Police Aviation	03177043	0000023853	ASCENT AVIATION GROUP INC	4,256.45	0000260828
8/2/2019	10001	7920800000	Police Aviation	03177042	0000023853	ASCENT AVIATION GROUP INC	8,517.16	0000260828
8/2/2019	10030	4395400000	Environmental Health Grants	03182010	0000016788	ASSET LIGHTING & ELECTRIC INC	1,662.00	0000260829
8/2/2019	10001	7930600000	Custody Housing	03181735	0000024037	BAKER COMMODITIES INC	35.00	0000260830
8/2/2019	20015	6520000000	System Support	03181817	0000015294	BALDWINVILLE PUBLIC LIBRARY	40.00	0000260831
8/2/2019	10001	4710300000	Municipal Legal Services	03181452	0000005644	BARCLAY DAMON LLP	1,881.25	0000260832
8/2/2019	40021	6900000000	Parks & Recreation	03181480	0000006142	BARTON & LOGUIDICE DPC	37,347.34	0000260833
8/2/2019	40025	3300000000	Water Environment Protection D	03181773	0000006142	BARTON & LOGUIDICE DPC	755.16	0000260833
8/2/2019	40025	3300000000	Water Environment Protection D	03181191	0000006142	BARTON & LOGUIDICE DPC	2,873.61	0000260833
8/2/2019	40025	3300000000	Water Environment Protection D	03181766	0000006142	BARTON & LOGUIDICE DPC	20,440.63	0000260833
8/2/2019	40021	9310000000	Transportation	03181248	0000006142	BARTON & LOGUIDICE DPC	18,476.98	0000260833
8/2/2019	40021	6900000000	Parks & Recreation	03181475	0000006142	BARTON & LOGUIDICE DPC	35,891.69	0000260833
8/2/2019	20013	3330702000	Maintenance	03181358	0000007610	BEACON SALES ACQUISITION INC	260.00	0000260834
8/2/2019	20033	3520200000	Community Development Programs	03181415	0000008846	BELLAVIA REMODELING INC	19,495.00	0000260835
8/2/2019	10001	7930600000	Custody Housing	03181739	0000009162	BOB BARKER COMPANY INC	1,140.48	0000260836
8/2/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03179904	0000002918	BOBBI JO SNYDER	113.68	0000261065
8/2/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03181504	0000002918	BOBBI JO SNYDER	187.34	0000261065
8/2/2019	10001	4353010000	Preschool Program	03181533	0000031358	BRIAN GRUNINGER	760.03	0000260837
8/2/2019	10001	4353010000	Preschool Program	03181525	0000018632	BRIGHT STARTS OF CNY LLC	7,095.00	0000260838
8/2/2019	10030	8250300000	Aging Access	03181733	0000030111	BRITTANY ABEND	246.50	0000261093
8/2/2019	10001	8220100000	Veteran's Administration	03181821	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,729.00	0000260839
8/2/2019	10001	0514040000	Central Maintenance	03181319	0000034136	CARLSBAD MANUFACTURING CORP	501.99	0000260840
8/2/2019	10001	3110000000	District Attorney Operations	03181860	0000029244	CARMAN & COLON SPANISH	512.06	0000260841
8/2/2019	10030	4395800000	Disease Control Grants	03181620	0000001251	CAROLYN DRISCOLL	361.34	0000261066
8/2/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03181569	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	27.12	0000260842
8/2/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03181223	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	566.00	0000260842
8/2/2019	10030	8110200000	Dss Admin Overhead F20	03181559	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	5,080.59	0000260843
8/2/2019	10001	6912000000	Onondaga Lake Park	03181373	0000005785	CAZENOVIA EQUIPMENT CO INC	474.55	0000260844
8/2/2019	10001	4351030300	Criminalistics	03181958	0000008547	CDW GOVERNMENT INC	1,440.03	0000260845
8/2/2019	10001	2780000000	IT Application Overhead	03181445	0000008547	CDW GOVERNMENT INC	467.80	0000260845
8/2/2019	10030	4395100000	Administration Grants	03182037	0000008547	CDW GOVERNMENT INC	1,896.04	0000260845
8/2/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03181570	0000006789	CENTRAL CITY SUPPLY INC	127.40	0000260846
8/2/2019	10001	2770000000	IT Infrastructure Overhead	03181447	0000032744	CENTRAL NATIONAL GOTTESMAN	3,127.50	0000260847
8/2/2019	40021	6900000000	Parks & Recreation	03181471	0000016588	CHA CONSULTING INC	2,110.04	0000260848
8/2/2019	40021	9310000000	Transportation	03181612	0000016588	CHA CONSULTING INC	1,613.55	0000260848
8/2/2019	10001	4351020100	Medical Examiner's Office	03181988	0000022055	CHARLES A CATANESE	33,300.00	0000260849
8/2/2019	10001	8230102000	Adult Protective Services F2	03181414	0000001998	CHERYL G GASTER	105.98	0000261094
8/2/2019	40023	6100000000	Onondaga Community College	03181198	0000029084	CHIANG O'BRIEN ARCHITECTS DPC	1,260.00	0000260850
8/2/2019	10001	8110270000	Day Care	03181465	0000006192	CHILD CARE SOLUTIONS INC	5,939.68	0000260851
8/2/2019	10001	8330304000	Child Welfare Foster Care	03181695	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	8,733.78	0000260852
8/2/2019	10001	8330304000	Child Welfare Foster Care	03181696	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	11,909.70	0000260852
8/2/2019	10001	4351020100	Medical Examiner's Office	03181903	0000031415	CHRISTINA E BOSWORTH	349.44	0000260853
8/2/2019	10001	4353020000	Early Intervention	03181551	0000029337	CHRISTINA LA GOY	51.50	0000260854
8/2/2019	10001	8110080000	Child Support/Title Iv-D F8	03181715	0000002051	CHRISTOPHER BROWER	142.68	0000261077
8/2/2019	20013	3330300000	Training & Safety	03181353	0000014994	CINTAS CORPORATION NO 2	38.32	0000260855
8/2/2019	20013	3330300000	Training & Safety	03181352	0000014994	CINTAS CORPORATION NO 2	19.56	0000260855
8/2/2019	10001	0514020000	Building Trades	03181394	0000005636	CITY ELECTRIC CO INC	215.00	0000260856
8/2/2019	20013	3330704000	Process Control	03181184	0000009327	CLEAN WATERS INC	2,195.00	0000260857
8/2/2019	10030	8250300000	Aging Access	03180949	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	13,908.50	0000260858
8/2/2019	10030	8250300000	Aging Access	03180951	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	12,695.00	0000260858
8/2/2019	10030	8110200000	Dss Admin Overhead F20	03181557	0000032340	CORTLAND COUNTY COMMUNITY	4,356.00	0000260859
8/2/2019	10030	8110200000	Dss Admin Overhead F20	03181558	0000032340	CORTLAND COUNTY COMMUNITY	4,594.00	0000260859
8/2/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03181807	0000006044	CROUSE HOSPITAL	22,179.63	0000260860
8/2/2019	10030	7920300000	Sheriffs Police/Civil Grants	03181738	0000006803	CUSTOM LOGO INC	2,008.00	0000260861
8/2/2019	10001	6914000000	Alliance Bank Stadium	03181370	0000008876	DAKTRONICS INC	3,708.00	0000260862
8/2/2019	20015	6530600000	Petit	03181742	0000026506	DANIEL CHASE	350.00	0000260863
8/2/2019	10001	8110080000	Child Support/Title Iv-D F8	03181327	0000008276	DDC CENTER HOLDINGS CORP	1,596.00	0000260864
8/2/2019	10001	8110080000	Child Support/Title Iv-D F8	03181810	0000008276	DDC CENTER HOLDINGS CORP	1,282.50	0000260864
8/2/2019	10001	8110080000	Child Support/Title Iv-D F8	03181328	0000008276	DDC CENTER HOLDINGS CORP	199.50	0000260864
8/2/2019	10001	8110080000	Child Support/Title Iv-D F8	03181812	0000008276	DDC CENTER HOLDINGS CORP	199.50	0000260864
8/2/2019	10030	4395100000	Administration Grants	03182013	0000009467	DELL MARKETING LP	184.00	0000260865
8/2/2019	20035	6550000000	Ocpl - Library Grants	03177258	0000009467	DELL MARKETING LP	567.43	0000260865

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/2/2019	10001	8330103000	Child Welfare Svcs Admin F62	03181618	0000009467	DELL MARKETING LP	650.00	0000260865
8/2/2019	20035	6550000000	Ocpl - Library Grants	03181128	0000008664	DEMCO INC	645.54	0000260866
8/2/2019	40025	3300000000	Water Environment Protection D	03181189	0000031554	DENALI WATER SOLUTIONS LLC	747,942.02	0000260867
8/2/2019	10001	7320030000	Criminal Court Supervisions	03181454	0000024544	DENIS HICKEY	106.72	0000261078
8/2/2019	10001	7320030000	Criminal Court Supervisions	03181456	0000024544	DENIS HICKEY	99.18	0000261078
8/2/2019	10001	4351020100	Medical Examiner's Office	03181711	0000024327	DENNIS J HAYES	385.00	0000260868
8/2/2019	10030	4395300000	Health Promotion Grants	03182033	0000031665	DESTINY USA GROUP LLC	2,500.00	0000260869
8/2/2019	20015	6520000000	System Support	03181822	0000015265	DEWITT COMMUNITY LIBRARY	39.30	0000260870
8/2/2019	10001	6912000000	Onondaga Lake Park	03181503	0000018977	DIRECT ENERGY MARKETING INC	10.23	0000260871
8/2/2019	10001	7950400000	Correction Bldg & Ground Maint	03181969	0000018977	DIRECT ENERGY MARKETING INC	9.07	0000260871
8/2/2019	20015	6530300000	Hazard	03181862	0000018977	DIRECT ENERGY MARKETING INC	11.65	0000260871
8/2/2019	10001	7950400000	Correction Bldg & Ground Maint	03181967	0000018977	DIRECT ENERGY MARKETING INC	133.96	0000260871
8/2/2019	10001	6901000000	Administration	03181492	0000018977	DIRECT ENERGY MARKETING INC	4.34	0000260871
8/2/2019	20013	3330100000	Admin/Accounting/Personnel	03181929	0000018977	DIRECT ENERGY MARKETING INC	19.65	0000260871
8/2/2019	10001	6903000000	Rosamond Gifford Zoo	03181602	0000018977	DIRECT ENERGY MARKETING INC	512.60	0000260871
8/2/2019	20013	3330100000	Admin/Accounting/Personnel	03181577	0000018977	DIRECT ENERGY MARKETING INC	11.53	0000260871
8/2/2019	10001	7950400000	Correction Bldg & Ground Maint	03181964	0000018977	DIRECT ENERGY MARKETING INC	163.20	0000260871
8/2/2019	20013	3330100000	Admin/Accounting/Personnel	03181575	0000018977	DIRECT ENERGY MARKETING INC	1.17	0000260871
8/2/2019	10009	9320000000	Road Machinery Fund	03181555	0000018977	DIRECT ENERGY MARKETING INC	0.88	0000260871
8/2/2019	10001	6901000000	Administration	03181491	0000018977	DIRECT ENERGY MARKETING INC	134.28	0000260871
8/2/2019	10001	6909000000	Historical Facilities	03181487	0000018977	DIRECT ENERGY MARKETING INC	33.50	0000260871
8/2/2019	10001	6909000000	Historical Facilities	03181496	0000018977	DIRECT ENERGY MARKETING INC	2.81	0000260871
8/2/2019	10001	6903000000	Rosamond Gifford Zoo	03181339	0000018977	DIRECT ENERGY MARKETING INC	842.60	0000260872
8/2/2019	10001	6903000000	Rosamond Gifford Zoo	03181332	0000018977	DIRECT ENERGY MARKETING INC	949.22	0000260872
8/2/2019	10001	6903000000	Rosamond Gifford Zoo	03181331	0000018977	DIRECT ENERGY MARKETING INC	99.74	0000260872
8/2/2019	10001	8330104000	Child Welfare Investigations	03181850	0000017074	DOMENICA RUNYAN	58.00	0000261101
8/2/2019	10001	8330104000	Child Welfare Investigations	03181854	0000017074	DOMENICA RUNYAN	8.12	0000261101
8/2/2019	10001	8330107020	Child Welfare Foster Care Adm	03181213	0000004504	DONNA WILLS	64.96	0000261102
8/2/2019	10001	4353010000	Preschool Program	03181518	0000005739	E JOHN GAVRAS CENTER	1,305.13	0000260873
8/2/2019	10001	4353010000	Preschool Program	03181517	0000005739	E JOHN GAVRAS CENTER	3,068.98	0000260873
8/2/2019	10001	4353010000	Preschool Program	03181516	0000005739	E JOHN GAVRAS CENTER	4,092.04	0000260873
8/2/2019	10001	4353010000	Preschool Program	03181515	0000005739	E JOHN GAVRAS CENTER	1,400.04	0000260873
8/2/2019	10001	4353010000	Preschool Program	03181546	0000005739	E JOHN GAVRAS CENTER	383.00	0000260873
8/2/2019	20015	6520000000	System Support	03181824	0000015266	EAST SYRACUSE FREE LIBRARY	16.99	0000260874
8/2/2019	10001	0514040000	Central Maintenance	03181386	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	400.50	0000260875
8/2/2019	10001	0514040000	Central Maintenance	03181354	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,335.00	0000260875
8/2/2019	10001	7930600000	Custody Housing	03181989	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,030.40	0000260875
8/2/2019	10001	0514040000	Central Maintenance	03181378	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,335.00	0000260875
8/2/2019	20013	3330601000	Flow Control	03181303	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	478.72	0000260875
8/2/2019	10001	7930600000	Custody Housing	03181838	0000007991	ECOTENSIL INC	627.96	0000260876
8/2/2019	10001	7950400000	Correction Bldg & Ground Maint	03181293	0000008113	EDWARD JOY ELECTRIC LLC	17.10	0000260877
8/2/2019	10001	0514020000	Building Trades	03181347	0000008113	EDWARD JOY ELECTRIC LLC	130.00	0000260877
8/2/2019	10001	6910000000	Jamesville Beach	03181442	0000008113	EDWARD JOY ELECTRIC LLC	242.50	0000260877
8/2/2019	10001	0514020000	Building Trades	03181350	0000008113	EDWARD JOY ELECTRIC LLC	195.00	0000260877
8/2/2019	10001	0514020000	Building Trades	03181346	0000008113	EDWARD JOY ELECTRIC LLC	2,760.00	0000260877
8/2/2019	10001	0514020000	Building Trades	03181389	0000008113	EDWARD JOY ELECTRIC LLC	2,415.00	0000260877
8/2/2019	20015	6520000000	System Support	03181825	0000015267	ELBRIDGE FREE LIBRARY	69.99	0000260878
8/2/2019	10001	8330104000	Child Welfare Investigations	03182024	0000027564	ELEANOR WILLIAMS	270.86	0000261103
8/2/2019	10030	4395700000	MCH/Healthy Families Grants	03181249	0000002024	ELIZABETH E MACHAN	72.75	0000261067
8/2/2019	10001	4353010000	Preschool Program	03181527	0000005708	ELMCREST CHILDRENS CENTER INC	2,044.31	0000260879
8/2/2019	10001	4353010000	Preschool Program	03181526	0000005708	ELMCREST CHILDRENS CENTER INC	1,132.00	0000260879
8/2/2019	10001	4350700200	Community Health Nursing	03181857	0000008357	EMILY LANG	26.68	0000261068
8/2/2019	10030	7920300000	Sheriffs Police/Civil Grants	03182012	0000033780	ENDEAVOR ROBOTICS INC	1,188.08	0000260880
8/2/2019	10001	6903000000	Rosamond Gifford Zoo	03182027	0000009536	ENGIE RESOURCES LLC	7,275.78	0000260881
8/2/2019	40025	3300000000	Water Environment Protection D	03181868	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	2,502.52	0000260882
8/2/2019	10001	8330104000	Child Welfare Investigations	03181621	0000032459	ERICA DODY	178.64	0000261104
8/2/2019	10001	4353010000	Preschool Program	03181539	0000028959	ERIN WHITE	526.18	0000260883
8/2/2019	10001	8330104000	Child Welfare Investigations	03181721	0000033751	ERNA ABADZIC	216.34	0000261105
8/2/2019	10001	8110040101	Community F4	03181250	0000034058	ERNESTO GARCIA	100.00	0000261083
8/2/2019	10001	4351020200	Med Exam Office-Toxicology	03182031	0000005221	EVOQUA WATER TECHNOLOGIES LLC	583.35	0000260884
8/2/2019	20013	3330702000	Maintenance	03181363	0000000199	F W WEBB COMPANY	42.12	0000260885
8/2/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03181591	0000000199	F W WEBB COMPANY	43.52	0000260885
8/2/2019	10001	0514020000	Building Trades	03181345	0000000199	F W WEBB COMPANY	3,180.10	0000260885
8/2/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03181587	0000000199	F W WEBB COMPANY	720.48	0000260885
8/2/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03181589	0000000199	F W WEBB COMPANY	10.01	0000260885
8/2/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03181588	0000000199	F W WEBB COMPANY	194.96	0000260885
8/2/2019	10001	8110210000	Safety Net Assistance	03181937	0000019454	FARONE & SON INC	2,220.00	0000260886
8/2/2019	20013	3330601000	Flow Control	03181553	0000008735	FASTENAL COMPANY	(34.83)	0000260887
8/2/2019	20013	3330601000	Flow Control	03181509	0000008735	FASTENAL COMPANY	69.66	0000260887
8/2/2019	20015	6520000000	System Support	03181827	0000015262	FAYETTEVILLE FREE LIBRARY	18.00	0000260888
8/2/2019	10001	6903000000	Rosamond Gifford Zoo	03181998	0000009429	FEDERAL EXPRESS CORPORATION	135.40	0000260889
8/2/2019	10001	6903000000	Rosamond Gifford Zoo	03182004	0000009429	FEDERAL EXPRESS CORPORATION	132.70	0000260889
8/2/2019	10001	6904000000	Carpenter's Brook	03182005	0000009429	FEDERAL EXPRESS CORPORATION	237.02	0000260889
8/2/2019	10001	0514020000	Building Trades	03181568	0000009079	FERGUSON ENTERPRISES INC	62.69	0000260890
8/2/2019	20013	3330704000	Process Control	03181351	0000007826	FISHER SCIENTIFIC COMPANY LLC	577.05	0000260891
8/2/2019	20013	3330704000	Process Control	03181349	0000007826	FISHER SCIENTIFIC COMPANY LLC	156.00	0000260891
8/2/2019	20013	3330704000	Process Control	03181348	0000007826	FISHER SCIENTIFIC COMPANY LLC	55.23	0000260891
8/2/2019	20013	3330704000	Process Control	03181236	0000007826	FISHER SCIENTIFIC COMPANY LLC	511.04	0000260891
8/2/2019	20013	3330704000	Process Control	03181240	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,909.13	0000260891
8/2/2019	20013	3330704000	Process Control	03181237	0000007826	FISHER SCIENTIFIC COMPANY LLC	99.68	0000260891
8/2/2019	20013	3330704000	Process Control	03181234	0000007826	FISHER SCIENTIFIC COMPANY LLC	259.65	0000260891
8/2/2019	20013	3330704000	Process Control	03181232	0000007826	FISHER SCIENTIFIC COMPANY LLC	345.24	0000260891
8/2/2019	10001	3910200000	Treasury/Debt Management	03181004	0000005360	FITCH INC	23,736.00	0000260892

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/2/2019	10001	8330103000	Child Welfare Svcs Admin F62	03181724	0000034296	FLORIDA HOSPITAL MEDICAL GROUP	2,968.00	0000260893
8/2/2019	10001	8330103000	Child Welfare Svcs Admin F62	03181726	0000034296	FLORIDA HOSPITAL MEDICAL GROUP	1,192.00	0000260893
8/2/2019	10001	8330103000	Child Welfare Svcs Admin F62	03181710	0000034296	FLORIDA HOSPITAL MEDICAL GROUP	825.00	0000260893
8/2/2019	10030	8250300000	Aging Access	03181648	0000001407	FRANK ERNENWEIN	17.40	0000260894
8/2/2019	10009	9320000000	Road Machinery Fund	03181508	0000005590	FREY THE WHEELMAN INC	3,484.56	0000260895
8/2/2019	10001	8110080000	Child Support/Title Iv-D F8	03181788	0000021384	FUND FOR THE CITY OF NEW YORK	17,078.01	0000260896
8/2/2019	10030	8250300000	Aging Access	03181828	0000021823	GATEHOUSE MEDIA NY HOLDINGS INC	1,200.00	0000260897
8/2/2019	10001	3420000000	Call Taking & Dispatch	03181596	0000021691	GDI SERVICES INC	1,653.80	0000260898
8/2/2019	10001	8110040102	Chronic Care F4	03181260	0000019352	GENELLE PEEBLES	90.00	0000261084
8/2/2019	10001	7530100000	Bid Unit	03181683	0000031311	GEORGE R SAMPLE III	20.11	0000260899
8/2/2019	10001	7530100000	Bid Unit	03181684	0000031311	GEORGE R SAMPLE III	19.32	0000260899
8/2/2019	10001	7530100000	Bid Unit	03181677	0000031311	GEORGE R SAMPLE III	20.50	0000260899
8/2/2019	10001	7530100000	Bid Unit	03181660	0000031311	GEORGE R SAMPLE III	18.54	0000260899
8/2/2019	10001	7530100000	Bid Unit	03181656	0000031311	GEORGE R SAMPLE III	17.37	0000260899
8/2/2019	10001	7530100000	Bid Unit	03181646	0000031311	GEORGE R SAMPLE III	20.89	0000260899
8/2/2019	10001	7530100000	Bid Unit	03180877	0000031311	GEORGE R SAMPLE III	19.32	0000260899
8/2/2019	10001	7530100000	Bid Unit	03180866	0000031311	GEORGE R SAMPLE III	20.50	0000260899
8/2/2019	10001	7530100000	Bid Unit	03181644	0000031311	GEORGE R SAMPLE III	17.76	0000260899
8/2/2019	40021	0500000000	Facilities Management	03181320	0000006324	GERHARZ EQUIPMENT INC	572.61	0000260900
8/2/2019	40025	3300000000	Water Environment Protection D	03181846	0000005752	GHD CONSULTING SERVICES INC	25,695.01	0000260901
8/2/2019	40025	3300000000	Water Environment Protection D	03181789	0000005752	GHD CONSULTING SERVICES INC	13,663.66	0000260901
8/2/2019	10001	7930200000	Custody Booking	03181731	0000004073	GLOBAL EQUIPMENT COMPANY	429.60	0000260902
8/2/2019	40025	3300000000	Water Environment Protection D	03181365	0000004073	GLOBAL EQUIPMENT COMPANY	432.20	0000260902
8/2/2019	10001	7930200000	Custody Booking	03181722	0000004073	GLOBAL EQUIPMENT COMPANY	196.99	0000260902
8/2/2019	10001	4351030200	Forensic Biology/DNA Lab	03181685	0000004073	GLOBAL EQUIPMENT COMPANY	224.95	0000260902
8/2/2019	10001	8110210000	Safety Net Assistance	03181982	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,220.00	0000260903
8/2/2019	10030	8250300000	Aging Access	03181853	0000034317	GRACIA H SEARS	165.88	0000260904
8/2/2019	40023	6100000000	Onondaga Community College	03181214	0000005095	GRAYBAR ELECTRIC CO INC	65,412.00	0000260905
8/2/2019	10001	7950400000	Correction Bldg & Ground Maint	03181220	0000005095	GRAYBAR ELECTRIC CO INC	689.34	0000260905
8/2/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03181753	0000009591	GREENWAY APARTMENTS LLC	715.00	0000260906
8/2/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03181751	0000009591	GREENWAY APARTMENTS LLC	516.00	0000260906
8/2/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03181752	0000009591	GREENWAY APARTMENTS LLC	23.00	0000260906
8/2/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03181437	0000006479	GRIFFIN INSULATION COMPANY INC	1,350.50	0000260907
8/2/2019	20013	3330601000	Flow Control	03181963	0000008776	HACH COMPANY	1,546.75	0000260908
8/2/2019	20013	3330601000	Flow Control	03181968	0000008776	HACH COMPANY	1,590.75	0000260908
8/2/2019	40021	9310000000	Transportation	03181598	0000006012	HANSON AGGREGATES NY LLC	453.88	0000260909
8/2/2019	40021	9310000000	Transportation	03181567	0000006012	HANSON AGGREGATES NY LLC	422.86	0000260909
8/2/2019	40021	9310000000	Transportation	03181463	0000006012	HANSON AGGREGATES NY LLC	1,609.53	0000260909
8/2/2019	40021	9310000000	Transportation	03181466	0000006012	HANSON AGGREGATES NY LLC	679.40	0000260909
8/2/2019	40021	9310000000	Transportation	03181460	0000006012	HANSON AGGREGATES NY LLC	160.31	0000260909
8/2/2019	40021	9310000000	Transportation	03181403	0000006012	HANSON AGGREGATES NY LLC	284.69	0000260909
8/2/2019	40021	9310000000	Transportation	03181418	0000006012	HANSON AGGREGATES NY LLC	417.59	0000260909
8/2/2019	40021	9310000000	Transportation	03181603	0000006012	HANSON AGGREGATES NY LLC	272.57	0000260909
8/2/2019	40021	9310000000	Transportation	03181451	0000006012	HANSON AGGREGATES NY LLC	403.26	0000260909
8/2/2019	10001	4351020200	Med Exam Office-Toxicology	03181665	0000005762	HAUN WELDING SUPPLY INC	465.60	0000260910
8/2/2019	10001	4351030300	Criminalistics	03181605	0000005762	HAUN WELDING SUPPLY INC	(209.00)	0000260910
8/2/2019	10001	4351030300	Criminalistics	03181590	0000005762	HAUN WELDING SUPPLY INC	209.00	0000260910
8/2/2019	10001	4351030300	Criminalistics	03181673	0000005762	HAUN WELDING SUPPLY INC	232.80	0000260910
8/2/2019	10001	4351030300	Criminalistics	03181705	0000007384	HEALTHWEAR RENTAL INC	22.50	0000260911
8/2/2019	10001	4353010000	Preschool Program	03181545	0000007389	HEAR 2 LEARN PLLC	158.00	0000260912
8/2/2019	10001	4353010000	Preschool Program	03181543	0000007389	HEAR 2 LEARN PLLC	5,707.00	0000260912
8/2/2019	10001	4353010000	Preschool Program	03181544	0000007389	HEAR 2 LEARN PLLC	541.00	0000260912
8/2/2019	10001	8110040101	Community F4	03181252	0000033890	HEATHER MCDAY	100.00	0000261085
8/2/2019	20033	3520100000	Administration	03181693	0000007533	HERALD PUBLISHING COMPANY LLC	73.40	0000260913
8/2/2019	10001	4353010000	Preschool Program	03181534	0000034034	HOPE ALI	350.78	0000260914
8/2/2019	10001	7930600000	Custody Housing	03181748	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	192.00	0000260915
8/2/2019	10001	7930600000	Custody Housing	03181745	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	48.00	0000260915
8/2/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03181409	0000023644	INTEGRATED WATER MANAGEMENT	270.00	0000260916
8/2/2019	10001	7510100000	County Administration	03181691	0000028966	IRON STRING PRESS INC	24.82	0000260917
8/2/2019	10001	0514020000	Building Trades	03181316	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	247.09	0000260918
8/2/2019	10001	0514020000	Building Trades	03181317	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	317.24	0000260918
8/2/2019	10001	0514020000	Building Trades	03181318	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	338.11	0000260918
8/2/2019	10001	0514020000	Building Trades	03181315	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	62.64	0000260918
8/2/2019	20013	3330502000	Laboratory Services	03181369	0000007686	IV LABS INC	485.52	0000260919
8/2/2019	40021	0500000000	Facilities Management	03181314	0000006209	J C SMITH INC	2,745.00	0000260920
8/2/2019	10030	8250300000	Aging Access	03181680	0000025010	JALICIA BENSON	86.42	0000261095
8/2/2019	10001	8330107020	Child Welfare Foster Care Adm	03181882	0000033985	JAMES DELORENZO	104.98	0000261106
8/2/2019	10001	8330105000	Child Welfare Direct Preventiv	03181446	0000002492	JAMIE FAES	49.88	0000261107
8/2/2019	10001	8330105000	Child Welfare Direct Preventiv	03181631	0000004153	JAYSON DIXON	203.58	0000261108
8/2/2019	10030	4395800000	Disease Control Grants	03181344	0000029342	JEANINE WRIGHT	39.44	0000261069
8/2/2019	10001	4353010000	Preschool Program	03181535	0000030439	JENNA MCKENZIE	1,049.80	0000260921
8/2/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03181203	0000003746	JENNIFER A ROBINSON	25.00	0000261086
8/2/2019	10001	7320030000	Criminal Court Supervisions	03181886	0000022490	JESSICA ELLITHORPE	235.48	0000261079
8/2/2019	20013	3330601000	Flow Control	03181438	0000006227	JGB ENTERPRISES INC	61.12	0000260922
8/2/2019	10030	4395800000	Disease Control Grants	03181333	0000031735	JOEL BETHELIMY	100.26	0000261070
8/2/2019	10001	8330105000	Child Welfare Direct Preventiv	03181679	0000001252	JOHN COYNE	185.60	0000261109
8/2/2019	40021	6900000000	Parks & Recreation	03181728	0000008653	JOHNSON CONTROLS INC	9,337.37	0000260923
8/2/2019	10001	7530100000	Bid Unit	03181626	0000030099	JOHNSON NEWSPAPER CORPORATION	22.92	0000260924
8/2/2019	10001	7530100000	Bid Unit	03181036	0000030099	JOHNSON NEWSPAPER CORPORATION	25.20	0000260924
8/2/2019	10001	4350800300	Tb Control	03181330	0000024926	JONI LEUBNER	3.48	0000261071
8/2/2019	10001	4350800300	Tb Control	03181329	0000024926	JONI LEUBNER	27.26	0000261071
8/2/2019	10001	8330107020	Child Welfare Foster Care Adm	03181022	0000023830	JORDAN GREENO	15.00	0000261110
8/2/2019	10001	0512000000	Construction & Office Planning	03181436	0000005943	JOSALL SYRACUSE INC	1,224.00	0000260925

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/2/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03181863	0000003885	JOSEPH CONDON	110.09	0000261087
8/2/2019	10001	4353010000	Preschool Program	03181530	0000032515	JOSIE HAGGERTY	324.80	0000260926
8/2/2019	10001	8110040101	Community F4	03181254	0000033949	JULIAN NOTTAGE	100.00	0000261088
8/2/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03181585	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	220.80	0000260927
8/2/2019	20013	3330702000	Maintenance	03181986	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	480.08	0000260927
8/2/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03181586	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	45.42	0000260927
8/2/2019	20013	3330702000	Maintenance	03181770	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	35.61	0000260927
8/2/2019	20013	3330702000	Maintenance	03181360	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	49.72	0000260927
8/2/2019	10001	6911000000	Oneida Shores	03181943	0000055669	KELLEY BROS LLC	5,720.00	0000260928
8/2/2019	10001	4353010000	Preschool Program	03181538	0000026398	KELLY HOUGABOOM	757.25	0000260929
8/2/2019	10001	4353010000	Preschool Program	03181540	0000029315	KHOA NGUYEN	207.06	0000260930
8/2/2019	10001	8330104000	Child Welfare Investigations	03181629	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	195.00	0000260931
8/2/2019	20013	3330702000	Maintenance	03181366	0000055933	KINEQUIP INC	7,060.00	0000260932
8/2/2019	10001	0514020000	Building Trades	03181313	0000066335	KJ ELECTRIC CORP	221.54	0000260933
8/2/2019	20013	3330703000	Inventory Control	03181368	0000066665	KOESTER ASSOCIATES INC	35,414.52	0000260934
8/2/2019	10001	6912000000	Onondaga Lake Park	03181848	0000066477	KOFFEE KING VENDING CO INC	12.50	0000260935
8/2/2019	10001	2740000000	IT Print Shop Overhead	03181450	0000051400	KONICA MINOLTA BUSINESS SOLUTIONS USA	450.46	0000260936
8/2/2019	10001	2740000000	IT Print Shop Overhead	03181453	0000051400	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,144.92	0000260936
8/2/2019	10001	2740000000	IT Print Shop Overhead	03181455	0000051400	KONICA MINOLTA BUSINESS SOLUTIONS USA	233.10	0000260936
8/2/2019	10001	0514020000	Building Trades	03181431	0000000210	KRAFT POWER CORP	575.00	0000260937
8/2/2019	10001	0514020000	Building Trades	03181434	0000000210	KRAFT POWER CORP	290.92	0000260937
8/2/2019	10001	0514020000	Building Trades	03181435	0000000210	KRAFT POWER CORP	111.81	0000260937
8/2/2019	10001	0514020000	Building Trades	03181312	0000000210	KRAFT POWER CORP	1,300.00	0000260937
8/2/2019	10001	8330103000	Child Welfare Svcs Admin F62	03181630	0000045010	LAURA CHRISTIAN	246.62	0000261111
8/2/2019	10001	8330103000	Child Welfare Svcs Admin F62	03181627	0000045010	LAURA CHRISTIAN	247.22	0000261111
8/2/2019	10001	8330107020	Child Welfare Foster Care Adm	03181482	0000025017	LAUREN DOOHER	67.28	0000261112
8/2/2019	20033	3520200000	Community Development Programs	03181245	0000055741	LEGAL AID SOCIETY OF MID-NEW YORK INC	2,864.37	0000260938
8/2/2019	55040	5810300000	Health Insurance	03181278	0000066358	LIFETIME BENEFIT SOLUTIONS	4,438.50	0000260939
8/2/2019	10001	8330107020	Child Welfare Foster Care Adm	03181458	0000022103	LISA BLAIR	172.84	0000261113
8/2/2019	10001	8110080000	Child Support/Title Iv-D F8	03181204	0000004071	LORRAINE M KORKUS	25.00	0000261089
8/2/2019	10001	4350500100	Vital Statistics	03181675	0000034312	LOUIS CALARESE	30.00	0000260940
8/2/2019	10001	2780100000	IT Applications Direct Bill	03181901	0000007095	M A POLCE CONSULTING INC	5,393.75	0000260941
8/2/2019	10009	9320000000	Road Machinery Fund	03181342	0000088661	M-B COMPANIES INC	106.07	0000260942
8/2/2019	10009	9320000000	Road Machinery Fund	03181341	0000088661	M-B COMPANIES INC	1,155.00	0000260942
8/2/2019	10001	4350400300	Vector Control	03181736	0000060554	MAGIC CITY ICE & CARBONIC GAS CO LTD	129.60	0000260943
8/2/2019	10001	4353010000	Preschool Program	03181529	0000032809	MARGARET COOK MCKEE	349.74	0000260944
8/2/2019	10030	4395700000	MCH/Healthy Families Grants	03181046	0000022869	MARGARET M SEITER	34.45	0000261072
8/2/2019	10001	0514020000	Building Trades	03181310	0000034188	MARINA ELECTRICAL EQUIPMENT INC	269.00	0000260945
8/2/2019	20015	6530200000	Betts	03181744	0000021474	MARK E ALLNATT	200.00	0000260946
8/2/2019	20015	6530700000	Soule	03181746	0000029736	MARK ZANE	150.00	0000260947
8/2/2019	10001	8330107020	Child Welfare Foster Care Adm	03181623	0000055422	MARSHA WRIGHT	98.52	0000261114
8/2/2019	10001	8330107020	Child Welfare Foster Care Adm	03181622	0000055422	MARSHA WRIGHT	151.38	0000261114
8/2/2019	10001	8230102000	Adult Protective Services F2	03182028	0000020286	MARY A HUSAK	71.34	0000261096
8/2/2019	10001	2730100000	IT Communications Direct Bill	03181449	0000008170	MATRIX ACQUISITION GROUP LLC	86.55	0000260948
8/2/2019	10001	0514020000	Building Trades	03181307	0000055677	MAZIUK & COMPANY INC	561.80	0000260949
8/2/2019	10001	0514020000	Building Trades	03181308	0000055677	MAZIUK & COMPANY INC	208.50	0000260949
8/2/2019	10001	0514020000	Building Trades	03181309	0000055677	MAZIUK & COMPANY INC	765.38	0000260949
8/2/2019	10001	8330203000	Child Welfare Preventive Servi	03181053	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	47,690.54	0000260950
8/2/2019	10001	0514020000	Building Trades	03181289	0000066551	MCPEAK COMPANY INC	257.50	0000260951
8/2/2019	10001	0514020000	Building Trades	03181306	0000055650	MCQUADE & BANNIGAN INC	431.10	0000260952
8/2/2019	20013	3330601000	Flow Control	03181364	0000055650	MCQUADE & BANNIGAN INC	230.16	0000260952
8/2/2019	10001	4353010000	Preschool Program	03181532	0000031354	MEGHAN RANDOLPH	373.06	0000260953
8/2/2019	20013	3330701000	Instrumentation & Electrical	03181393	0000085226	MERIDIAN TORRICK	1,703.75	0000260954
8/2/2019	10001	8110200300	Systems F20	03181197	0000021501	MICHAEL TORRICK	156.52	0000261090
8/2/2019	10030	4395700000	MCH/Healthy Families Grants	03181321	0000022987	MICHAEL ZILUNI	45.24	0000260955
8/2/2019	10001	4353010000	Preschool Program	03181537	0000031357	MICHELLE MANNING	689.04	0000260956
8/2/2019	10001	8330107020	Child Welfare Foster Care Adm	03181424	0000003197	MICHELLE MOON	180.94	0000261115
8/2/2019	20015	6530600000	Petit	03181741	0000029793	MICHIGAN COMPANY INC	474.53	0000260957
8/2/2019	65933	3520000000	Community Development	03181974	0000000878	MIKE N WITASZEK	25,000.00	0000260958
8/2/2019	10001	6907000000	Highland Forest	03181727	0000005722	MIRABITO HOLDINGS INC	532.62	0000260959
8/2/2019	10001	6911000000	Oneida Shores	03181697	0000005722	MIRABITO HOLDINGS INC	603.60	0000260959
8/2/2019	10001	6910000000	Jamesville Beach	03181426	0000005722	MIRABITO HOLDINGS INC	347.88	0000260959
8/2/2019	10001	6912000000	Onondaga Lake Park	03181422	0000005722	MIRABITO HOLDINGS INC	2,719.64	0000260959
8/2/2019	10001	7930100000	Custody Administration	03181334	0000000644	MITCHELL V BRODEY	3,375.00	0000260960
8/2/2019	10001	8110200000	Dss Admin Overhead F20	03181199	0000033922	MONICA M BROWN	147.30	0000261091
8/2/2019	10030	8250300000	Aging Access	03181682	0000000879	MYRNA KOLDIN	52.78	0000261097
8/2/2019	20013	3330100000	Admin/Accounting/Personnel	03181606	0000055635	NIAGARA MOHAWK POWER CORP	447.63	0000260961
8/2/2019	20013	3330100000	Admin/Accounting/Personnel	03181608	0000055635	NIAGARA MOHAWK POWER CORP	363.88	0000260961
8/2/2019	65933	3520000000	Community Development	03181255	0000055635	NIAGARA MOHAWK POWER CORP	49.93	0000260961
8/2/2019	20013	3330100000	Admin/Accounting/Personnel	03181781	0000055635	NIAGARA MOHAWK POWER CORP	31.75	0000260961
8/2/2019	20013	3330100000	Admin/Accounting/Personnel	03181787	0000055635	NIAGARA MOHAWK POWER CORP	22.86	0000260961
8/2/2019	20013	3330100000	Admin/Accounting/Personnel	03181784	0000055635	NIAGARA MOHAWK POWER CORP	24.52	0000260961
8/2/2019	20013	3330100000	Admin/Accounting/Personnel	03181783	0000055635	NIAGARA MOHAWK POWER CORP	23.32	0000260961
8/2/2019	20013	3330100000	Admin/Accounting/Personnel	03181779	0000055635	NIAGARA MOHAWK POWER CORP	35.67	0000260961
8/2/2019	20013	3330100000	Admin/Accounting/Personnel	03181772	0000055635	NIAGARA MOHAWK POWER CORP	186.68	0000260961
8/2/2019	65933	3520000000	Community Development	03181699	0000055635	NIAGARA MOHAWK POWER CORP	105.65	0000260961
8/2/2019	20013	3330100000	Admin/Accounting/Personnel	03181580	0000055635	NIAGARA MOHAWK POWER CORP	614.44	0000260961
8/2/2019	20013	3330100000	Admin/Accounting/Personnel	03181774	0000055635	NIAGARA MOHAWK POWER CORP	29.10	0000260961
8/2/2019	20013	3330100000	Admin/Accounting/Personnel	03181785	0000055635	NIAGARA MOHAWK POWER CORP	22.44	0000260961
8/2/2019	20013	3330100000	Admin/Accounting/Personnel	03181782	0000055635	NIAGARA MOHAWK POWER CORP	22.86	0000260961
8/2/2019	20013	3330100000	Admin/Accounting/Personnel	03181786	0000055635	NIAGARA MOHAWK POWER CORP	139.14	0000260961
8/2/2019	20013	3330100000	Admin/Accounting/Personnel	03181613	0000055635	NIAGARA MOHAWK POWER CORP	25.93	0000260961
8/2/2019	20013	3330100000	Admin/Accounting/Personnel	03181614	0000055635	NIAGARA MOHAWK POWER CORP	439.57	0000260961

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/2/2019	20013	3330100000	Admin/Accounting/Personnel	03181780	0000005635	NIAGARA MOHAWK POWER CORP	360.84	0000260961
8/2/2019	20013	3330100000	Admin/Accounting/Personnel	03181777	0000005635	NIAGARA MOHAWK POWER CORP	190.76	0000260961
8/2/2019	20013	3330100000	Admin/Accounting/Personnel	03181582	0000005635	NIAGARA MOHAWK POWER CORP	635.76	0000260961
8/2/2019	20013	3330100000	Admin/Accounting/Personnel	03181610	0000005635	NIAGARA MOHAWK POWER CORP	351.35	0000260961
8/2/2019	10001	6903000000	Rosamond Gifford Zoo	03181616	0000026958	NOBLE HEALTH SERVICES INC	149.50	0000260962
8/2/2019	20015	6520000000	System Support	03181831	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	16.99	0000260963
8/2/2019	10001	6910000000	Jamesville Beach	03181186	0000006322	NY SUSQUEHANNA & WESTERN RAILWAY CORP	516.67	0000260964
8/2/2019	10009	9320000000	Road Machinery Fund	03181441	0000005651	NYS ELECTRIC AND GAS CORPORATION	50.71	0000260965
8/2/2019	10009	9320000000	Road Machinery Fund	03181461	0000005651	NYS ELECTRIC AND GAS CORPORATION	49.43	0000260965
8/2/2019	10001	6904000000	Carpenter's Brook	03182008	0000005651	NYS ELECTRIC AND GAS CORPORATION	163.77	0000260965
8/2/2019	10001	6904000000	Carpenter's Brook	03182006	0000005651	NYS ELECTRIC AND GAS CORPORATION	97.42	0000260965
8/2/2019	10009	9320000000	Road Machinery Fund	03181893	0000005651	NYS ELECTRIC AND GAS CORPORATION	541.05	0000260965
8/2/2019	10001	6904000000	Carpenter's Brook	03182007	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000260965
8/2/2019	10001	6911000000	Oneida Shores	03181949	0000005227	NYS INDUSTRIES FOR THE DISABLED	401.40	0000260966
8/2/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03181814	0000030043	OGS TECHNOLOGIES INC	207.50	0000260967
8/2/2019	10001	8330203000	Child Welfare Preventive Servi	03182016	0000007018	ON POINT FOR COLLEGE INC	3,640.55	0000260968
8/2/2019	10001	4353010000	Preschool Program	03181524	0000005854	ONONDAGA CENTRAL SCHOOL	26,806.17	0000260969
8/2/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03181563	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	9,838.14	0000260970
8/2/2019	20013	3330100000	Admin/Accounting/Personnel	03181256	0000015219	ONONDAGA COUNTY	96.80	0000261061
8/2/2019	10001	3420000000	Call Taking & Dispatch	03181834	0000015372	ONONDAGA COUNTY	130.93	0000261063
8/2/2019	10030	4395800000	Disease Control Grants	03181300	0000015327	ONONDAGA COUNTY	1,017.58	0000261064
8/2/2019	10001	7930400000	Custody Transport	03181239	0000015217	ONONDAGA COUNTY	425.00	0000261082
8/2/2019	10001	6912000000	Onondaga Lake Park	03182002	0000015245	ONONDAGA COUNTY WATER AUTHORITY	145.53	0000260971
8/2/2019	10001	6905000000	Veterans Cemetary	03182003	0000015245	ONONDAGA COUNTY WATER AUTHORITY	193.65	0000260971
8/2/2019	10001	6912000000	Onondaga Lake Park	03181999	0000015245	ONONDAGA COUNTY WATER AUTHORITY	33.00	0000260971
8/2/2019	10001	6912000000	Onondaga Lake Park	03182000	0000015245	ONONDAGA COUNTY WATER AUTHORITY	222.30	0000260971
8/2/2019	10001	6912000000	Onondaga Lake Park	03182001	0000015245	ONONDAGA COUNTY WATER AUTHORITY	211.43	0000260971
8/2/2019	65933	3520000000	Community Development	03181253	0000015245	ONONDAGA COUNTY WATER AUTHORITY	12.83	0000260971
8/2/2019	65933	3520000000	Community Development	03181251	0000015245	ONONDAGA COUNTY WATER AUTHORITY	33.00	0000260971
8/2/2019	20013	3330601000	Flow Control	03181609	0000019224	ONONDAGA EARTH CORPS	13,676.35	0000260972
8/2/2019	20013	3330601000	Flow Control	03181615	0000019224	ONONDAGA EARTH CORPS	2,293.90	0000260972
8/2/2019	20015	6520000000	System Support	03181832	0000015274	ONONDAGA FREE LIBRARY	37.93	0000260973
8/2/2019	10001	0512000000	Construction & Office Planning	03181429	0000005454	OTIS ELEVATOR COMPANY	3,570.95	0000260974
8/2/2019	40021	0500000000	Facilities Management	03181288	0000005454	OTIS ELEVATOR COMPANY	61,538.00	0000260974
8/2/2019	10001	0514020000	Building Trades	03181428	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	129.52	0000260975
8/2/2019	10001	6912000000	Onondaga Lake Park	03181936	0000006269	PARATORE SIGNS INC	299.00	0000260976
8/2/2019	40021	9310000000	Transportation	03181952	0000007820	PATCH MANAGEMENT INC	1,500.00	0000260977
8/2/2019	10001	8330104000	Child Welfare Investigations	03181713	0000002305	PATRICIA CONNELLY	125.00	0000261116
8/2/2019	10001	8330104000	Child Welfare Investigations	03181708	0000002305	PATRICIA CONNELLY	125.00	0000261116
8/2/2019	10001	4350400200	Animal Disease	03181944	0000005820	PATRICIA L JANDRIS	200.00	0000260978
8/2/2019	10001	4350400200	Animal Disease	03181730	0000005820	PATRICIA L JANDRIS	100.00	0000260978
8/2/2019	10001	7320030000	Criminal Court Supervisions	03181703	0000005475	PAUL V DICKENS III	247.08	0000261080
8/2/2019	10001	8110200000	Dss Admin Overhead F20	03181206	0000002043	PAULA M ENGEL	25.00	0000261092
8/2/2019	10009	9320000000	Road Machinery Fund	03181737	0000019902	PAYT SUPPLY CO INC	814.37	0000260979
8/2/2019	10009	9320000000	Road Machinery Fund	03181732	0000023761	PC HOLDINGS 5	1,004.29	0000260980
8/2/2019	10001	8330107020	Child Welfare Foster Care Adm	03182019	0000005858	PEDIATRIC SERVICE GROUP LLP	17,950.89	0000260981
8/2/2019	20013	3330601000	Flow Control	03181295	0000006587	PENRICK ENTERPRISES INC	330.00	0000260982
8/2/2019	10001	6907000000	Highland Forest	03181512	0000021762	PESTECH EXTERMINATING INC	225.00	0000260983
8/2/2019	20013	3330704000	Process Control	03181374	0000021762	PESTECH EXTERMINATING INC	75.00	0000260983
8/2/2019	10001	0514040000	Central Maintenance	03181419	0000021762	PESTECH EXTERMINATING INC	55.00	0000260983
8/2/2019	10001	6911000000	Oneida Shores	03181594	0000021762	PESTECH EXTERMINATING INC	30.00	0000260983
8/2/2019	10001	0514040000	Central Maintenance	03181421	0000021762	PESTECH EXTERMINATING INC	75.00	0000260983
8/2/2019	20015	6530800000	White	03181143	0000021762	PESTECH EXTERMINATING INC	50.00	0000260983
8/2/2019	20015	6510100000	Central Library	03181155	0000021762	PESTECH EXTERMINATING INC	50.00	0000260983
8/2/2019	10030	8250300000	Aging Access	03181670	0000027548	PETER G PAVLACKA	19.14	0000260984
8/2/2019	20015	6530500000	Paine	03181137	0000032213	PIE GIRLS OHANA LLC	350.00	0000260985
8/2/2019	10001	0516000000	Central Mail	03181287	0000000886	PITNEY BOWES INC	2,300.30	0000260986
8/2/2019	20015	6520000000	System Support	03181743	0000008384	PLASTICARDS INC	8,040.00	0000260987
8/2/2019	10030	8360300000	School Based State Initiatives	03181619	0000034270	POSITIVE ACTION INC	9,710.00	0000260988
8/2/2019	10007	9310300000	Maintenance of Roads	03181113	0000007614	POTTERS INDUSTRIES INC	12,320.00	0000260989
8/2/2019	10001	7920400000	Police Navigation	03181238	0000029801	PREVENTATIVE SERVICES INC	1,000.00	0000260990
8/2/2019	10001	0514030000	Night Maintenance	03181423	0000029801	PREVENTATIVE SERVICES INC	2,916.66	0000260990
8/2/2019	10001	7950300000	Correction Food Service	03181865	0000033833	PRIDE SERVICE INC	326.40	0000260991
8/2/2019	10001	0514040000	Central Maintenance	03181285	0000007013	R C KOLSTAD WATER CORP	1,750.00	0000260992
8/2/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03181286	0000006018	R L KISTLER INC	1,950.00	0000260993
8/2/2019	10001	4353020000	Early Intervention	03181550	0000032409	RACHEL ABERT	394.86	0000260994
8/2/2019	10001	4710100000	County Attorney Admin	03181322	0000024173	ROBERT DURR	262.80	0000261075
8/2/2019	55040	5820000000	Judgments & Claims	03181617	0000026469	ROBERT F JULIAN PC	50,000.00	0000260995
8/2/2019	10001	8110200300	Systems F20	03182030	0000006867	ROCKWEST CENTER III LLC	16,995.00	0000260996
8/2/2019	10001	8230102000	Adult Protective Services F2	03182026	0000006867	ROCKWEST CENTER III LLC	16,995.00	0000260996
8/2/2019	10001	8230102000	Adult Protective Services F2	03182029	0000006867	ROCKWEST CENTER III LLC	16,995.00	0000260996
8/2/2019	10030	4395400000	Environmental Health Grants	03181706	0000001989	RUSSELL J NEMECEK	154.86	0000261073
8/2/2019	40021	0500000000	Facilities Management	03181387	0000007802	S J THOMAS CO INC	39,520.00	0000260997
8/2/2019	40021	0500000000	Facilities Management	03181499	0000007802	S J THOMAS CO INC	65,854.00	0000260997
8/2/2019	40021	0500000000	Facilities Management	03181501	0000007802	S J THOMAS CO INC	142,149.73	0000260997
8/2/2019	10030	4395800000	Disease Control Grants	03181420	0000023842	SAHELEZEGI GEBRESELASIE	300.44	0000261074
8/2/2019	10001	3910400000	Tax Collection	03181302	0000006450	SALINA ABSTRACT AND TITLE	250.00	0000260998
8/2/2019	10001	3910400000	Tax Collection	03181301	0000006450	SALINA ABSTRACT AND TITLE	250.00	0000260998
8/2/2019	10001	3910400000	Tax Collection	03181297	0000006450	SALINA ABSTRACT AND TITLE	250.00	0000260998
8/2/2019	10001	3910400000	Tax Collection	03181299	0000006450	SALINA ABSTRACT AND TITLE	250.00	0000260998
8/2/2019	10030	8250300000	Aging Access	03181507	0000014841	SALVATION ARMY	10,348.42	0000260999
8/2/2019	20033	3520200000	Community Development Programs	03181241	0000014841	SALVATION ARMY	3,155.48	0000260999
8/2/2019	20035	6550000000	Ocpl - Library Grants	03181740	0000019458	SANDRA FIORAMONTI	800.00	0000261000

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/2/2019	10001	4353010000	Preschool Program	03181536	0000027509	SARAH BIVENS	107.59	0000261001
8/2/2019	20013	3330501000	Engineering	03181977	0000021750	SCAN TECHNOLOGY INC	800.00	0000261002
8/2/2019	10001	8110210000	Safety Net Assistance	03181927	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,751.00	0000261003
8/2/2019	10001	4353010000	Preschool Program	03181541	0000032366	SHANNON ELLINGWOOD	165.65	0000261004
8/2/2019	10001	8230102000	Adult Protective Services F2	03181750	0000004847	SHANNON NOWLIN	120.06	0000261098
8/2/2019	10001	8230102000	Adult Protective Services F2	03181749	0000004847	SHANNON NOWLIN	230.84	0000261098
8/2/2019	40021	0500000000	Facilities Management	03181280	0000006434	SHOPWORKS INC	9,020.00	0000261005
8/2/2019	10001	4710300000	Municipal Legal Services	03181867	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	10,468.75	0000261006
8/2/2019	10001	6903000000	Rosamond Gifford Zoo	03182022	0000032756	SOLOIN QUINN STUDIOS LLC	14,250.00	0000261007
8/2/2019	20015	6520000000	System Support	03181837	0000015293	SOLVAY PUBLIC LIBRARY	8.00	0000261008
8/2/2019	10001	7320030000	Criminal Court Supervisions	03181718	0000029343	SONIALYS DUSSING	140.36	0000261081
8/2/2019	10009	9320000000	Road Machinery Fund	03181552	0000000101	SOUTHWORTH-MILTON INC	4,572.57	0000261009
8/2/2019	10001	4353010000	Preschool Program	03181549	0000008160	SPROUT THERAPY GROUP	63,835.00	0000261010
8/2/2019	10001	4351020100	Medical Examiner's Office	03181723	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	200.00	0000261011
8/2/2019	10001	4350800300	Tb Control	03181336	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	950.00	0000261011
8/2/2019	10001	4351020100	Medical Examiner's Office	03181717	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	300.00	0000261011
8/2/2019	10001	4350800300	Tb Control	03181337	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	1,050.00	0000261011
8/2/2019	20013	3330100000	Admin/Accounting/Personnel	03181298	0000000237	STAPLES CONTRACT & COMMERCIAL INC	185.36	0000261012
8/2/2019	20013	3330100000	Admin/Accounting/Personnel	03181296	0000000237	STAPLES CONTRACT & COMMERCIAL INC	164.67	0000261012
8/2/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03181803	0000015389	STATE OF CONNECTICUT	30.00	0000261013
8/2/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03181797	0000009322	STATE OF FLORIDA	9.00	0000261014
8/2/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03181800	0000009322	STATE OF FLORIDA	5.00	0000261014
8/2/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03181804	0000007592	STATE OF NEW JERSEY	25.00	0000261015
8/2/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03181801	0000008263	STATE OF OHIO	21.50	0000261016
8/2/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03181416	0000006088	STRAIGHTLINE SERVICE CORP	1,256.00	0000261017
8/2/2019	10030	4395300000	Health Promotion Grants	03181688	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	104.07	0000261018
8/2/2019	10001	4353010000	Preschool Program	03181521	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	385.00	0000261018
8/2/2019	10001	4350800300	Tb Control	03181335	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	5,306.49	0000261018
8/2/2019	10001	4353010000	Preschool Program	03181520	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	11,165.00	0000261018
8/2/2019	10001	3410000000	Administration/Support	03181476	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,470.36	0000261019
8/2/2019	10001	3410000000	Administration/Support	03181398	0000006093	SYNERGY GLOBAL SOLUTIONS INC	334.38	0000261019
8/2/2019	10030	1950000000	County Clerk Grants/Projects	03181272	0000027589	SYRACUSE BUSINESS CENTER	5,600.00	0000261020
8/2/2019	10001	4710300000	Municipal Legal Services	03181473	0000034285	SYRACUSE BUSINESS SERVICES INC	690.00	0000261021
8/2/2019	10001	3420000000	Call Taking & Dispatch	03181392	0000005844	SYRACUSE HOUSING AUTHORITY	266.11	0000261022
8/2/2019	10001	3420000000	Call Taking & Dispatch	03181391	0000005844	SYRACUSE HOUSING AUTHORITY	349.40	0000261022
8/2/2019	10001	3420000000	Call Taking & Dispatch	03181388	0000005844	SYRACUSE HOUSING AUTHORITY	363.44	0000261022
8/2/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03181413	0000006375	SYRACUSE TIME & ALARM COMPANY INC	75.17	0000261023
8/2/2019	10001	0514030000	Night Maintenance	03181262	0000005732	T-S HOLDINGS INC	714.24	0000261024
8/2/2019	10001	0514030000	Night Maintenance	03181277	0000005732	T-S HOLDINGS INC	249.40	0000261024
8/2/2019	10001	0514040000	Central Maintenance	03181264	0000005732	T-S HOLDINGS INC	162.00	0000261024
8/2/2019	10001	0514040000	Central Maintenance	03181268	0000005732	T-S HOLDINGS INC	552.65	0000261024
8/2/2019	10001	7950200000	Correction Security&Operations	03181859	0000005732	T-S HOLDINGS INC	404.50	0000261024
8/2/2019	10001	0514030000	Night Maintenance	03181270	0000005732	T-S HOLDINGS INC	990.12	0000261024
8/2/2019	10001	4351020100	Medical Examiner's Office	03182034	0000005732	T-S HOLDINGS INC	254.33	0000261024
8/2/2019	10001	4353010000	Preschool Program	03181542	0000031642	TARA BUNCH	246.85	0000261025
8/2/2019	65933	3520000000	Community Development	03181980	0000002482	TED GREINER	250.00	0000261026
8/2/2019	10001	4353010000	Preschool Program	03181531	0000032801	TIFFANY HOTALING	375.84	0000261027
8/2/2019	10030	4395700000	MCH/Healthy Families Grants	03181375	0000009628	TIME WARNER CABLE	134.98	0000261028
8/2/2019	10030	3810000000	Emergency Management (Admin)	03181755	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	85.72	0000261029
8/2/2019	10001	3420000000	Call Taking & Dispatch	03181756	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	102.35	0000261029
8/2/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03181858	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	140.40	0000261029
8/2/2019	10001	7320030000	Criminal Court Supervisions	03181284	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	437.16	0000261029
8/2/2019	10001	3910400000	Tax Collection	03181757	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	128.68	0000261029
8/2/2019	10030	7930300000	Sheriff Custody Grants	03181294	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	28.05	0000261029
8/2/2019	10001	4500000000	Human Rights Commission	03181794	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	130.40	0000261029
8/2/2019	10001	3700000000	Elections Board	03181883	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	98.21	0000261029
8/2/2019	10001	7510100000	County Administration	03181153	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	15.20	0000261029
8/2/2019	10030	3810000000	Emergency Management (Admin)	03181754	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	84.93	0000261029
8/2/2019	10001	4500000000	Human Rights Commission	03181799	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	152.62	0000261029
8/2/2019	10001	3910400000	Tax Collection	03181790	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	116.82	0000261029
8/2/2019	10001	3700000000	Elections Board	03181880	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	105.04	0000261029
8/2/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03181852	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	142.98	0000261029
8/2/2019	20013	3330100000	Admin/Accounting/Personnel	03182053	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	561.30	0000261029
8/2/2019	10001	7930100000	Custody Administration	03181291	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2,315.97	0000261030
8/2/2019	10001	8110200000	Dss Admin Overhead F20	03181276	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	83.13	0000261030
8/2/2019	10001	1910000000	County Clerk's Office	03181843	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	247.65	0000261030
8/2/2019	20013	3330100000	Admin/Accounting/Personnel	03181185	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	42.56	0000261030
8/2/2019	10001	7520100000	County Buyers	03181140	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	192.77	0000261030
8/2/2019	10001	2500000000	County Legislature	03181162	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	232.88	0000261030
8/2/2019	10001	7320010000	Administration	03181896	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	613.12	0000261030
8/2/2019	20013	3330100000	Admin/Accounting/Personnel	03181574	0000005831	TOWN OF DEWITT	26.13	0000261031
8/2/2019	20013	3330100000	Admin/Accounting/Personnel	03181572	0000005831	TOWN OF DEWITT	52.25	0000261031
8/2/2019	10001	8330103000	Child Welfare Svcs Admin F62	03181941	0000002910	TRESSA MCMANUS	125.00	0000261117
8/2/2019	10001	8330103000	Child Welfare Svcs Admin F62	03181938	0000002910	TRESSA MCMANUS	124.12	0000261117
8/2/2019	10001	8330103000	Child Welfare Svcs Admin F62	03181940	0000002910	TRESSA MCMANUS	125.00	0000261117
8/2/2019	10001	8350100000	Hillbrook	03181966	0000018802	TRINITY SERVICES GROUP INC	5,836.35	0000261032
8/2/2019	10001	0514040000	Central Maintenance	03181259	0000008520	ULINE INC	814.94	0000261033
8/2/2019	10001	3830000000	Emergency Medical Services	03181371	0000005973	UNITED RADIO INC	106.25	0000261034
8/2/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03181261	0000016563	UNITED REFRIGERATION INC	609.70	0000261035
8/2/2019	20013	3330702000	Maintenance	03181372	0000009651	UNITED RENTALS NORTH AMERICA INC	1,330.92	0000261036
8/2/2019	10001	3810000000	Emergency Management (Admin)	03181477	0000005957	UNITED UNIFORM CO INC	65.00	0000261037
8/2/2019	10001	3810000000	Emergency Management (Admin)	03181478	0000005957	UNITED UNIFORM CO INC	128.59	0000261037
8/2/2019	10001	7950200000	Correction Security&Operations	03181222	0000005957	UNITED UNIFORM CO INC	127.50	0000261038

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/2/2019	10001	7320010000	Administration	03181861	0000005957	UNITED UNIFORM CO INC	375.08	0000261038
8/2/2019	10001	4351020100	Medical Examiner's Office	03181734	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	0000261039
8/2/2019	20013	3330501000	Engineering	03181592	0000007650	UPSTATE FRESHWATER INSTITUTE INC	9,911.03	0000261040
8/2/2019	10009	9320000000	Road Machinery Fund	03181490	0000007893	VALLEY TIRE CO INC	400.00	0000261041
8/2/2019	10001	3430000000	Technical Support	03181396	0000021553	VAN BORTEL CHEVROLET	36,139.56	0000261042
8/2/2019	10001	2730100000	IT Communications Direct Bill	03181382	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	98.69	0000261043
8/2/2019	10007	9310300000	Maintenance of Roads	03181864	0000005850	VILLAGE OF SOLVAY	10.62	0000261044
8/2/2019	10007	9310300000	Maintenance of Roads	03181874	0000005850	VILLAGE OF SOLVAY	11.60	0000261044
8/2/2019	10007	9310300000	Maintenance of Roads	03181866	0000005850	VILLAGE OF SOLVAY	12.45	0000261044
8/2/2019	10001	6912000000	Onondaga Lake Park	03181211	0000005850	VILLAGE OF SOLVAY	23.90	0000261044
8/2/2019	20013	3320000000	Admin of Drainage Districts	03182051	0000006924	VITALE READY MIX CONCRETE INC	554.04	0000261045
8/2/2019	20013	3320000000	Admin of Drainage Districts	03182052	0000006924	VITALE READY MIX CONCRETE INC	213.03	0000261045
8/2/2019	10001	0514020000	Building Trades	03181257	0000005941	VP SUPPLY CORPORATION	417.55	0000261046
8/2/2019	10001	0514020000	Building Trades	03181564	0000005941	VP SUPPLY CORPORATION	930.00	0000261046
8/2/2019	20035	6550000000	Ocpl - Library Grants	03181247	0000005941	VP SUPPLY CORPORATION	265.00	0000261046
8/2/2019	10001	0514020000	Building Trades	03181258	0000005941	VP SUPPLY CORPORATION	1,715.40	0000261046
8/2/2019	10001	0514020000	Building Trades	03181579	0000005941	VP SUPPLY CORPORATION	259.61	0000261046
8/2/2019	10001	0514040000	Central Maintenance	03181640	0000008450	W W GRAINGER INC	73.96	0000261047
8/2/2019	20013	3330601000	Flow Control	03181444	0000008450	W W GRAINGER INC	24.00	0000261047
8/2/2019	10001	0514040000	Central Maintenance	03181641	0000008450	W W GRAINGER INC	73.96	0000261047
8/2/2019	20013	3330601000	Flow Control	03181404	0000008450	W W GRAINGER INC	229.51	0000261047
8/2/2019	10001	0514040000	Central Maintenance	03181636	0000008450	W W GRAINGER INC	73.96	0000261047
8/2/2019	10001	0514040000	Central Maintenance	03181645	0000008450	W W GRAINGER INC	107.76	0000261047
8/2/2019	10001	0514040000	Central Maintenance	03181642	0000008450	W W GRAINGER INC	20.80	0000261047
8/2/2019	10001	0514040000	Central Maintenance	03181638	0000008450	W W GRAINGER INC	140.00	0000261047
8/2/2019	10001	0513000000	Fac. Engineering & Energy Mgmt	03181764	0000008450	W W GRAINGER INC	64.28	0000261047
8/2/2019	20013	3330702000	Maintenance	03181769	0000008450	W W GRAINGER INC	120.04	0000261047
8/2/2019	10001	0514020000	Building Trades	03181230	0000008450	W W GRAINGER INC	478.19	0000261047
8/2/2019	10001	4350400300	Vector Control	03181961	0000008450	W W GRAINGER INC	959.64	0000261047
8/2/2019	10001	7930600000	Custody Housing	03181847	0000008450	W W GRAINGER INC	1,101.56	0000261048
8/2/2019	10030	3150000000	DA Grants	03181747	0000034095	WALTS AUTOMOTIVE SERVICE LLC	44.00	0000261049
8/2/2019	10001	8110210000	Safety Net Assistance	03181826	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000261050
8/2/2019	10001	8110210000	Safety Net Assistance	03181922	0000008922	WARREN FAMILY FUNERAL HOMES INC	3,470.00	0000261050
8/2/2019	10001	8110210000	Safety Net Assistance	03181829	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000261050
8/2/2019	40021	0500000000	Facilities Management	03181385	0000022056	WATTS ARCHITECTURE & ENGINEERING	3,430.00	0000261051
8/2/2019	40021	0500000000	Facilities Management	03181384	0000022056	WATTS ARCHITECTURE & ENGINEERING	12,548.17	0000261051
8/2/2019	40025	3300000000	Water Environment Protection D	03181667	0000023695	WENDEL ENERGY SERVICES LLC	41,302.40	0000261052
8/2/2019	10001	0514020000	Building Trades	03181583	0000007905	WESCO DISTRIBUTION INC	180.40	0000261053
8/2/2019	20013	3330701000	Instrumentation & Electrical	03181357	0000007905	WESCO DISTRIBUTION INC	98.25	0000261053
8/2/2019	20013	3330701000	Instrumentation & Electrical	03181359	0000007905	WESCO DISTRIBUTION INC	66.50	0000261053
8/2/2019	10001	0514020000	Building Trades	03181231	0000007905	WESCO DISTRIBUTION INC	644.70	0000261053
8/2/2019	20013	3330701000	Instrumentation & Electrical	03181356	0000007905	WESCO DISTRIBUTION INC	54.45	0000261053
8/2/2019	20013	3330701000	Instrumentation & Electrical	03181355	0000007905	WESCO DISTRIBUTION INC	78.00	0000261053
8/2/2019	20013	3330701000	Instrumentation & Electrical	03181993	0000007905	WESCO DISTRIBUTION INC	2,202.00	0000261053
8/2/2019	10001	0514020000	Building Trades	03181581	0000007905	WESCO DISTRIBUTION INC	73.50	0000261053
8/2/2019	10001	0514020000	Building Trades	03181584	0000007905	WESCO DISTRIBUTION INC	188.20	0000261053
8/2/2019	10001	8110210000	Safety Net Assistance	03181823	0000006085	WHELAN BROS & HULCHANSKI FUNERAL HOME	2,220.00	0000261054
8/2/2019	10001	8110210000	Safety Net Assistance	03181933	0000006085	WHELAN BROS & HULCHANSKI FUNERAL HOME	2,220.00	0000261054
8/2/2019	10001	8240200000	Adult Resource Ctr Medical As	03181841	0000000277	WHOLE ME INC	100.00	0000261055
8/2/2019	10001	3820000000	Fire Bureau	03181196	0000005889	WILLIAMSON LAW BOOK COMPANY	753.00	0000261056
8/2/2019	10001	6911000000	Oneida Shores	03181995	0000015259	WINDSTREAM CORPORATION	464.86	0000261057
8/2/2019	10001	6916000000	Pratt's Falls	03181996	0000015259	WINDSTREAM CORPORATION	47.27	0000261057
8/2/2019	20013	3330300000	Training & Safety	03181292	0000004086	WORK RITE SAFETY PLLC	125.00	0000261058
8/2/2019	20013	3330601000	Flow Control	03181776	0000008851	XYLEM WATER SOLUTIONS USA INC	306.00	0000261059
8/2/2019	20013	3330601000	Flow Control	03181778	0000008851	XYLEM WATER SOLUTIONS USA INC	6,480.47	0000261059
8/2/2019	20013	3330300000	Training & Safety	03181767	0000034281	ZACHARY COLTON	254.00	0000261062
8/2/2019	10001	0514040000	Central Maintenance	03181411	0000032805	ZEN CAPO INCORPORATED	90.25	0000261060
8/2/2019	10001	0514040000	Central Maintenance	03181410	0000032805	ZEN CAPO INCORPORATED	90.25	0000261060
8/2/2019	10001	0514040000	Central Maintenance	03181412	0000032805	ZEN CAPO INCORPORATED	90.25	0000261060

TOTAL CHECK RUN 8/2/19

\$ 2,426,927.18