

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/9/2019	10001	8110210000	Safety Net Assistance	03182747	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000261118
8/9/2019	10001	8110210000	Safety Net Assistance	03182757	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	1,320.00	0000261118
8/9/2019	10001	7930100000	Custody Administration	03182650	0000022022	A VERDI LLC	94.00	0000261119
8/9/2019	65933	3520000000	Community Development	03182331	0000034160	AAA QUICK PLOWS & LAWNS INC	292.50	0000261120
8/9/2019	20013	3330400000	Fleet Management	03182214	0000005720	ACE HYDRAULIC & PNEUMATICS	647.30	0000261121
8/9/2019	10001	7930600000	Custody Housing	03182959	0000016376	ACME SUPPLY CO LTD	2,244.00	0000261122
8/9/2019	10030	3330000000	Water Environment Protection	03182071	0000000340	ACTION PRINTWEAR INC	161.79	0000261123
8/9/2019	10030	3330000000	Water Environment Protection	03182075	0000000340	ACTION PRINTWEAR INC	645.38	0000261123
8/9/2019	10030	3330000000	Water Environment Protection	03182067	0000000340	ACTION PRINTWEAR INC	150.00	0000261123
8/9/2019	10001	3110000000	District Attorney Operations	03182697	0000001145	ADAM H ALWEIS	198.45	0000261124
8/9/2019	10030	4395300000	Health Promotion Grants	03182582	0000027889	ADRIANA SERENO	44.66	0000261441
8/9/2019	55040	5810300000	Health Insurance	03182678	0000030091	AETNA INC	157,603.59	0000261125
8/9/2019	10001	8340401000	Child & Family Mental Hlth Day	03182183	0000031330	AHMED RASLAAN NIZAR	1,400.00	0000261126
8/9/2019	10001	8340401000	Child & Family Mental Hlth Day	03182078	0000031330	AHMED RASLAAN NIZAR	4,200.00	0000261126
8/9/2019	10001	7950400000	Correction Bldg & Ground Maint	03182904	0000000952	AIRGAS INC	11.16	0000261127
8/9/2019	10001	7950400000	Correction Bldg & Ground Maint	03182902	0000000952	AIRGAS INC	10.08	0000261127
8/9/2019	10001	7950400000	Correction Bldg & Ground Maint	03183001	0000000952	AIRGAS INC	11.16	0000261127
8/9/2019	10001	7950400000	Correction Bldg & Ground Maint	03182905	0000000952	AIRGAS INC	10.80	0000261127
8/9/2019	10001	7950400000	Correction Bldg & Ground Maint	03183002	0000000952	AIRGAS INC	10.80	0000261127
8/9/2019	10001	4350700300	Immunization	03182137	0000007342	AJ MEDICAL PRODUCTS LLC	763.10	0000261128
8/9/2019	10001	4350400200	Animal Disease	03182122	0000007195	ALBERT F BURNS III	250.00	0000261129
8/9/2019	10001	4350800200	Std	03182624	0000019577	ALERE INC	1,000.00	0000261130
8/9/2019	10001	8330104000	Child Welfare Investigations	03182135	0000026386	ALERIS PIZARRO-LOPEZ	305.66	0000261498
8/9/2019	10001	8330104000	Child Welfare Investigations	03182042	0000033881	ALEXANDRA REEDY	259.84	0000261499
8/9/2019	10001	8330104000	Child Welfare Investigations	03182955	0000022105	ALISON REED	103.24	0000261500
8/9/2019	20013	3330704000	Process Control	03181180	0000007954	ALLEN CHASE ENTERPRISES INC	34,342.97	0000261131
8/9/2019	20013	3330601000	Flow Control	03181178	0000007954	ALLEN CHASE ENTERPRISES INC	24,445.40	0000261131
8/9/2019	20015	6510100000	Central Library	03182352	0000026528	ALLIED 100 LLC	91.80	0000261132
8/9/2019	20013	3330701000	Instrumentation & Electrical	03182305	0000009498	ALLIED ELECTRONICS	920.00	0000261133
8/9/2019	10001	4353020000	Early Intervention	03182529	0000034295	AMANDA FINNK	348.47	0000261134
8/9/2019	10001	3110000000	District Attorney Operations	03182684	0000030108	AMANDA L JORDAN	148.05	0000261135
8/9/2019	10001	1910000000	County Clerk's Office	03182721	0000033685	AMANDA MURRAY	25.52	0000261428
8/9/2019	20015	6520000000	System Support	03182794	0000008461	AMERICAN LIBRARY ASSOCIATION	348.40	0000261136
8/9/2019	10001	8330103000	Child Welfare Svcs Admin F62	03182131	0000000652	AMY LAVELLE	736.60	0000261501
8/9/2019	10030	4395700000	MCH/Healthy Families Grants	03182466	0000003420	ANDREA DEFELICE	100.34	0000261442
8/9/2019	10001	7510100000	County Administration	03182544	0000019094	ANDREW TROMBLEY	51.46	0000261480
8/9/2019	10001	7930600000	Custody Housing	03182206	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,724.27	0000261137
8/9/2019	10001	7930600000	Custody Housing	03182209	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,948.09	0000261137
8/9/2019	10001	7950300000	Correction Food Service	03182211	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	9,085.60	0000261137
8/9/2019	10001	7930600000	Custody Housing	03182207	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,115.98	0000261137
8/9/2019	10001	6914000000	Alliance Bank Stadium	03182673	0000034099	ARTISTIC COVERINGS INC	4,272.00	0000261138
8/9/2019	10001	4350700200	Community Health Nursing	03182941	0000034333	ASHLEY CAUSEY	103.24	0000261443
8/9/2019	10001	6904000000	Carpenter's Brook	03182935	0000032844	B VILLE SUPPLY INC	324.50	0000261139
8/9/2019	20035	6550000000	Ocpl - Library Grants	03182853	0000015294	BALDWINSVILLE PUBLIC LIBRARY	9,305.00	0000261140
8/9/2019	10001	8110210000	Safety Net Assistance	03182752	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	1,275.00	0000261141
8/9/2019	10001	8230102000	Adult Protective Services F2	03182161	0000003955	BARBARA J MORRISSEY	138.15	0000261488
8/9/2019	40021	9310000000	Transportation	03182835	0000005233	BARRETT PAVING MATERIALS INC	394,822.15	0000261142
8/9/2019	40021	9310000000	Transportation	03182533	0000006142	BARTON & LOGUIDICE DPC	14,274.52	0000261143
8/9/2019	40021	9310000000	Transportation	03182767	0000006142	BARTON & LOGUIDICE DPC	976.83	0000261143
8/9/2019	40021	9310000000	Transportation	03182771	0000006142	BARTON & LOGUIDICE DPC	3,605.17	0000261143
8/9/2019	40021	9310000000	Transportation	03182537	0000006142	BARTON & LOGUIDICE DPC	11,833.99	0000261143
8/9/2019	40021	9310000000	Transportation	03182538	0000006142	BARTON & LOGUIDICE DPC	2,869.60	0000261143
8/9/2019	40021	9310000000	Transportation	03182823	0000006142	BARTON & LOGUIDICE DPC	43,567.13	0000261143
8/9/2019	20013	3330702000	Maintenance	03182355	0000007610	BEACON SALES ACQUISITION INC	1,392.00	0000261144
8/9/2019	10001	8230102000	Adult Protective Services F2	03182303	0000008095	BEVERLY COLLINS	129.34	0000261489
8/9/2019	10001	4353010000	Preschool Program	03182555	0000005795	BIRNIE BUS SERVICE TOURS INC	102,951.46	0000261145
8/9/2019	20015	6510100000	Central Library	03182790	0000009738	BLACKSTONE AUDIO INC	235.00	0000261146
8/9/2019	10001	4351030300	Criminalistics	03182979	0000008281	BOUND TREE MEDICAL LLC	217.33	0000261147
8/9/2019	10030	4395700000	MCH/Healthy Families Grants	03182462	0000004171	BRENDA M DANO	72.15	0000261444
8/9/2019	10001	4353010000	Preschool Program	03182569	0000018632	BRIGHT STARTS OF CNY LLC	3,575.00	0000261148
8/9/2019	10001	8330104000	Child Welfare Investigations	03182463	0000033713	BRITTANY PEROLLA	209.38	0000261502
8/9/2019	10001	8110210000	Safety Net Assistance	03182765	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,751.00	0000261149
8/9/2019	10001	7920700000	Police K-9	03182712	0000007992	CAMILLUS ANIMAL CLINIC PC	200.54	0000261150
8/9/2019	10001	8110100000	Fraud & Abuse F10	03182445	0000002944	CANDACE SMITH	208.80	0000261483
8/9/2019	20013	3330400000	Fleet Management	03182437	0000006493	CARMEN BOVALINO	60.00	0000261151
8/9/2019	20013	3330400000	Fleet Management	03182429	0000006493	CARMEN BOVALINO	75.00	0000261151
8/9/2019	20013	3330400000	Fleet Management	03182433	0000006493	CARMEN BOVALINO	60.00	0000261151
8/9/2019	20013	3330400000	Fleet Management	03182435	0000006493	CARMEN BOVALINO	60.00	0000261151
8/9/2019	20013	3330400000	Fleet Management	03182432	0000006493	CARMEN BOVALINO	60.00	0000261151
8/9/2019	10001	8330107020	Child Welfare Foster Care Adm	03182642	0000002531	CAROL L KNAPP	91.64	0000261503
8/9/2019	40021	9310000000	Transportation	03182831	0000033808	CARVER CONSTRUCTION INC	267,155.18	0000261152
8/9/2019	10030	3330000000	Water Environment Protection	03182888	0000007489	CATERING AT THE ZOO LLC	1,153.97	0000261153
8/9/2019	10030	8350200000	Juvenile Justice Intake & Supe	03182471	0000006078	CAYUGA COUNSELING SERVICES INC	23,217.67	0000261154
8/9/2019	10030	8350200000	Juvenile Justice Intake & Supe	03182475	0000006078	CAYUGA COUNSELING SERVICES INC	8,695.19	0000261154
8/9/2019	10030	8350200000	Juvenile Justice Intake & Supe	03182473	0000006078	CAYUGA COUNSELING SERVICES INC	17,694.74	0000261154
8/9/2019	10030	8350200000	Juvenile Justice Intake & Supe	03182474	0000006078	CAYUGA COUNSELING SERVICES INC	11,436.59	0000261154
8/9/2019	10001	7110000000	Personnel Department	03182490	0000016847	CELINDA M MCLAUGHLIN	19.43	0000261504
8/9/2019	10001	6911000000	Oneida Shores	03182081	0000006856	CHARLES SIGNS INC	1,778.10	0000261155
8/9/2019	10001	8230102000	Adult Protective Services F2	03182459	0000001998	CHERYL G CASTER	127.60	0000261490
8/9/2019	10001	4351020100	Medical Examiner's Office	03182096	0000031415	CHRISTINA E BOSWORTH	571.20	0000261156
8/9/2019	10001	3110000000	District Attorney Operations	03182689	0000032122	CHRISTINE A HAYES	28.35	0000261157
8/9/2019	10001	4351020100	Medical Examiner's Office	03182773	0000021682	CHRISTINE B GRENIER	240.00	0000261158

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8/9/2019	10001	8330104000	Child Welfare Investigations	03182152	0000019427	CHRISTINE GERMANO	145.00	0000261505
8/9/2019	10001	4351020100	Medical Examiner's Office	03182768	0000022114	CHRISTOPHER A ROZHON	375.00	0000261159
8/9/2019	20013	3330300000	Training & Safety	03182865	0000014994	CINTAS CORPORATION NO 2	4.50	0000261160
8/9/2019	20013	3330300000	Training & Safety	03182873	0000014994	CINTAS CORPORATION NO 2	272.87	0000261160
8/9/2019	20013	3330701000	Instrumentation & Electrical	03182058	0000005636	CITY ELECTRIC CO INC	1,140.00	0000261161
8/9/2019	10001	6903000000	Rosamond Gifford Zoo	03176706	0000034148	CITY OF LOS ANGELES	700.51	0000261162
8/9/2019	10001	8220100000	Veteran's Administration	03183112	0000018810	CLEAR PATH FOR VETERANS INC	31,250.00	0000261163
8/9/2019	10001	8220100000	Veteran's Administration	03183110	0000018810	CLEAR PATH FOR VETERANS INC	31,250.00	0000261163
8/9/2019	10001	6912000000	Onondaga Lake Park	03182680	0000006698	CLIFTON RECYCLING INC	370.70	0000261164
8/9/2019	55040	5830000000	Insurance	03182479	0000005580	CNY ELEVATOR INSPECTIONS INC	470.00	0000261165
8/9/2019	10030	8250300000	Aging Access	03182115	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	12,221.50	0000261166
8/9/2019	10009	9320000000	Road Machinery Fund	03182087	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	222.46	0000261167
8/9/2019	10009	9320000000	Road Machinery Fund	03182092	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	300.00	0000261167
8/9/2019	10009	9320000000	Road Machinery Fund	03182089	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	416.34	0000261167
8/9/2019	10001	6914000000	Alliance Bank Stadium	03181889	0000005784	COMMUNITY BASEBALL CLUB OF CNY INC	1,101.12	0000261168
8/9/2019	10030	8350200000	Juvenile Justice Intake & Supe	03182791	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000261169
8/9/2019	10001	4353010000	Preschool Program	03182556	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	8,570.00	0000261170
8/9/2019	10001	4353010000	Preschool Program	03182575	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	2,580.00	0000261170
8/9/2019	10001	6912000000	Onondaga Lake Park	03182805	0000008693	CONNEX SAFETY PRODUCTS LLC	2,398.75	0000261171
8/9/2019	20013	3330701000	Instrumentation & Electrical	03182924	0000009561	CONSOLIDATED ELECTRICAL	1,421.58	0000261172
8/9/2019	10001	6903000000	Rosamond Gifford Zoo	03182743	0000005688	CORNELL UNIVERSITY	59.25	0000261173
8/9/2019	10001	6903000000	Rosamond Gifford Zoo	03180580	0000005688	CORNELL UNIVERSITY	26,530.20	0000261174
8/9/2019	20013	3330400000	Fleet Management	03182980	0000008974	CUMMINS-WAGNER CO INC	644.91	0000261175
8/9/2019	20013	3330400000	Fleet Management	03182988	0000008974	CUMMINS-WAGNER CO INC	175.35	0000261175
8/9/2019	20013	3330601000	Flow Control	03182223	0000008974	CUMMINS-WAGNER CO INC	864.31	0000261175
8/9/2019	10001	3410000000	Administration/Support	03182318	0000006156	CURFEL INC	18.99	0000261176
8/9/2019	10001	3410000000	Administration/Support	03182706	0000006156	CURFEL INC	10.68	0000261176
8/9/2019	40021	9310000000	Transportation	03181962	0000029727	CUSTOM TRUCK ONE SOURCE LP	6,095.00	0000261177
8/9/2019	10001	8230102000	Adult Protective Services F2	03182301	0000000747	CYNTHIA D JASPER	127.60	0000261491
8/9/2019	10001	8330104000	Child Welfare Investigations	03182464	0000024337	DANICA WILLIAMSON	196.04	0000261506
8/9/2019	10001	3110000000	District Attorney Operations	03182300	0000034302	DANIEL TUBMAN	18.00	0000261178
8/9/2019	10001	7110000000	Personnel Department	03182485	0000002534	DAVID A WRIGHT	47.18	0000261179
8/9/2019	10030	3150000000	DA Grants	03182547	0000005045	DAVID R NAVIN	2,014.00	0000261433
8/9/2019	10001	8110080000	Child Support/Title Iv-D F8	03182218	0000008276	DDC CENTER HOLDINGS CORP	1,482.00	0000261180
8/9/2019	10001	8110080000	Child Support/Title Iv-D F8	03182217	0000008276	DDC CENTER HOLDINGS CORP	142.50	0000261180
8/9/2019	10001	8110080000	Child Support/Title Iv-D F8	03182219	0000008276	DDC CENTER HOLDINGS CORP	399.00	0000261180
8/9/2019	10001	8110080000	Child Support/Title Iv-D F8	03182216	0000008276	DDC CENTER HOLDINGS CORP	1,596.00	0000261180
8/9/2019	10001	8110080000	Child Support/Title Iv-D F8	03182215	0000008276	DDC CENTER HOLDINGS CORP	142.50	0000261180
8/9/2019	10001	8110080000	Child Support/Title Iv-D F8	03182212	0000008276	DDC CENTER HOLDINGS CORP	1,225.50	0000261180
8/9/2019	10001	8240200000	Adult Resource Ctr Medical As	03182958	0000003281	DEBORAH L TRACY	73.08	0000261492
8/9/2019	10001	8330107020	Child Welfare Foster Care Adm	03182964	0000008221	DEBRA MCINDOE	81.78	0000261507
8/9/2019	10030	4395100000	Administration Grants	03182111	0000009467	DELL MARKETING LP	1,770.00	0000261181
8/9/2019	20015	6520000000	System Support	03182196	0000008664	DEMCO INC	7,000.00	0000261182
8/9/2019	10001	8230102000	Adult Protective Services F2	03182164	0000005077	DENISE E BROWN	153.62	0000261493
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182363	0000015244	DEPARTMENT OF WATER	930.93	0000261183
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182361	0000015244	DEPARTMENT OF WATER	47.67	0000261183
8/9/2019	10001	8330104000	Child Welfare Investigations	03182900	0000029890	DESIREE MERSELDER	164.14	0000261508
8/9/2019	10030	4395700000	MCH/Healthy Families Grants	03182255	0000033971	DESTINY CHRISTIAN CENTER	400.00	0000261184
8/9/2019	20035	6550000000	Ocpl - Library Grants	03182859	0000015265	DEWITT COMMUNITY LIBRARY	4,376.00	0000261185
8/9/2019	20013	3330601000	Flow Control	03182427	0000007845	DIG SAFELY NEW YORK INC	481.42	0000261186
8/9/2019	20015	6530600000	Petit	03182872	0000018977	DIRECT ENERGY MARKETING INC	32.47	0000261187
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182494	0000018977	DIRECT ENERGY MARKETING INC	1,049.96	0000261187
8/9/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03182543	0000018977	DIRECT ENERGY MARKETING INC	172.88	0000261187
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182812	0000018977	DIRECT ENERGY MARKETING INC	0.59	0000261187
8/9/2019	10001	3420000000	Call Taking & Dispatch	03182317	0000018977	DIRECT ENERGY MARKETING INC	4.57	0000261187
8/9/2019	10001	6903000000	Rosamond Gifford Zoo	03180142	0000018977	DIRECT ENERGY MARKETING INC	472.41	0000261187
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182404	0000018977	DIRECT ENERGY MARKETING INC	247.61	0000261187
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182403	0000018977	DIRECT ENERGY MARKETING INC	2.57	0000261187
8/9/2019	20015	6530700000	Soule	03182410	0000018977	DIRECT ENERGY MARKETING INC	0.28	0000261187
8/9/2019	20015	6530800000	White	03182411	0000018977	DIRECT ENERGY MARKETING INC	138.33	0000261187
8/9/2019	10001	4350400300	Vector Control	03182408	0000018977	DIRECT ENERGY MARKETING INC	12.10	0000261187
8/9/2019	20015	6530500000	Paine	03182409	0000018977	DIRECT ENERGY MARKETING INC	15.51	0000261187
8/9/2019	10001	6914000000	Alliance Bank Stadium	03180102	0000018977	DIRECT ENERGY MARKETING INC	1,079.65	0000261187
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182502	0000018977	DIRECT ENERGY MARKETING INC	825.41	0000261188
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182506	0000018977	DIRECT ENERGY MARKETING INC	2,283.69	0000261188
8/9/2019	10030	2500000000	County Legislature	03182266	0000005809	DIVERSIFIED CONCEPTS INC	468.00	0000261189
8/9/2019	10001	4350800200	Std	03182090	0000022025	DIXON-SHANE LLC	0.60	0000261190
8/9/2019	10001	7320030000	Criminal Court Supervisions	03182296	0000001068	DONNA CAPRIA	102.66	0000261467
8/9/2019	10001	8330104000	Child Welfare Investigations	03182174	0000034134	DWAYZO LAWRENCE	83.52	0000261445
8/9/2019	20013	3330601000	Flow Control	03182160	0000016250	E M CAHILL CO INC	187.20	0000261191
8/9/2019	20035	6550000000	Ocpl - Library Grants	03182862	0000015266	EAST SYRACUSE FREE LIBRARY	1,277.00	0000261192
8/9/2019	20015	6510300000	Collection Management & Acquis	03182756	0000009388	EBSCO INDUSTRIES INC	59.40	0000261193
8/9/2019	10001	6902000000	Beaver Lake Nature Center	03182851	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	167.40	0000261194
8/9/2019	10030	8250300000	Aging Access	03183058	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,843.76	0000261195
8/9/2019	10030	8250300000	Aging Access	03183050	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,079.72	0000261195
8/9/2019	10030	8250300000	Aging Access	03182040	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,328.99	0000261195
8/9/2019	20035	6550000000	Ocpl - Library Grants	03182896	0000015267	ELBRIDGE FREE LIBRARY	3,942.00	0000261196
8/9/2019	10001	4353010000	Preschool Program	03182549	0000011283	ELIZABETH HOFFMAN	8.70	0000261197
8/9/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03182943	0000002876	ELIZABETH SESSLER	226.20	0000261446
8/9/2019	10001	8340601000	Child & Family MH OMH Cts	03182225	0000005708	ELMCREST CHILDRENS CENTER INC	9,614.00	0000261198
8/9/2019	10001	4353010000	Preschool Program	03182557	0000005708	ELMCREST CHILDRENS CENTER INC	2,036.00	0000261198
8/9/2019	10001	8340601000	Child & Family MH OMH Cts	03182227	0000005708	ELMCREST CHILDRENS CENTER INC	9,614.00	0000261198

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8/9/2019	10030	3150000000	DA Grants	03182233	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	159.00	0000261199
8/9/2019	10009	9320000000	Road Machinery Fund	03182177	0000009536	ENGIE RESOURCES LLC	1,270.34	0000261200
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182406	0000009536	ENGIE RESOURCES LLC	9,331.71	0000261200
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182407	0000009536	ENGIE RESOURCES LLC	17,852.71	0000261200
8/9/2019	10001	3975000000	Finance County Wide Allocation	03182113	0000015250	ERIE COMMUNITY COLLEGE	599.67	0000261201
8/9/2019	10001	8330104000	Child Welfare Investigations	03182444	0000007249	ERIN DORSEY	129.92	0000261509
8/9/2019	10001	8240200000	Adult Resource Ctr Medical As	03182130	0000002112	ERIN TOGNI	154.28	0000261494
8/9/2019	10001	8330104000	Child Welfare Investigations	03182646	0000033751	ERNA ABADZIC	60.90	0000261510
8/9/2019	40025	3300000000	Water Environment Protection D	03182236	0000000199	F W WEBB COMPANY	2,730.90	0000261202
8/9/2019	40025	3300000000	Water Environment Protection D	03182240	0000000199	F W WEBB COMPANY	(2,574.72)	0000261202
8/9/2019	20033	3520200000	Community Development Programs	03182666	0000006692	FAIR HOUSING COUNCIL OF CNY INC	24,320.61	0000261203
8/9/2019	20035	6550000000	Ocpl - Library Grants	03182933	0000015291	FAIRMOUNT COMMUNITY LIBRARY	1,612.00	0000261204
8/9/2019	10001	8110210000	Safety Net Assistance	03182769	0000019454	FARONE & SON INC	2,220.00	0000261205
8/9/2019	10001	8110210000	Safety Net Assistance	03182755	0000019454	FARONE & SON INC	2,220.00	0000261205
8/9/2019	10001	8110210000	Safety Net Assistance	03182776	0000019454	FARONE & SON INC	500.00	0000261205
8/9/2019	20013	3330702000	Maintenance	03182098	0000008735	FASTENAL COMPANY	967.54	0000261206
8/9/2019	20035	6550000000	Ocpl - Library Grants	03182899	0000015262	FAYETTEVILLE FREE LIBRARY	2,731.00	0000261207
8/9/2019	10001	3110000000	District Attorney Operations	03182733	0000009429	FEDERAL EXPRESS CORPORATION	25.74	0000261208
8/9/2019	10001	6903000000	Rosamond Gifford Zoo	03183074	0000009429	FEDERAL EXPRESS CORPORATION	66.50	0000261208
8/9/2019	10001	3110000000	District Attorney Operations	03182842	0000009429	FEDERAL EXPRESS CORPORATION	63.64	0000261208
8/9/2019	10001	0514020000	Building Trades	03181566	0000009079	FERGUSON ENTERPRISES INC	90.73	0000261209
8/9/2019	10001	6904000000	Carpenter's Brook	03182688	0000032365	FERRELLGAS LP	224.77	0000261210
8/9/2019	20013	3330400000	Fleet Management	03183016	0000006225	FRADON LOCK COMPANY INC	57.00	0000261211
8/9/2019	20013	3330400000	Fleet Management	03183018	0000006225	FRADON LOCK COMPANY INC	180.00	0000261211
8/9/2019	20013	3330400000	Fleet Management	03183021	0000006225	FRADON LOCK COMPANY INC	175.00	0000261211
8/9/2019	10030	3150000000	DA Grants	03182232	0000006225	FRADON LOCK COMPANY INC	25.60	0000261211
8/9/2019	20013	3330400000	Fleet Management	03183023	0000006225	FRADON LOCK COMPANY INC	175.00	0000261211
8/9/2019	10001	4350701000	Spec Child Svc-Preschool Admin	03182651	0000033887	FRANCINE LAVALLE	107.30	0000261447
8/9/2019	10001	8330104000	Child Welfare Investigations	03182128	0000004154	FRANK MORASCO	130.50	0000261511
8/9/2019	10001	8110210000	Safety Net Assistance	03182782	0000005766	FRASIER-SHEPARDSON	2,751.00	0000261212
8/9/2019	20013	3330702000	Maintenance	03182821	0000024114	G P JAGER INC	3,185.90	0000261213
8/9/2019	10030	4395400000	Environmental Health Grants	03182117	0000002248	GARY L LEROUX	8,500.00	0000261214
8/9/2019	10001	3420000000	Call Taking & Dispatch	03182729	0000021691	GDI SERVICES INC	1,885.43	0000261215
8/9/2019	10001	4351030300	Criminalistics	03182167	0000006420	GEM SPORT SUPPLY INC	258.40	0000261216
8/9/2019	10001	3975000000	Finance County Wide Allocation	03180488	0000005997	GENESE COMMUNITY COLLEGE	4,095.00	0000261217
8/9/2019	10001	6903000000	Rosamond Gifford Zoo	03182451	0000005993	GEORGE WILCOX COMPANY INC	995.00	0000261218
8/9/2019	10001	6903000000	Rosamond Gifford Zoo	03182449	0000005993	GEORGE WILCOX COMPANY INC	149.19	0000261218
8/9/2019	10001	6903000000	Rosamond Gifford Zoo	03182448	0000005993	GEORGE WILCOX COMPANY INC	1,419.13	0000261218
8/9/2019	10001	6903000000	Rosamond Gifford Zoo	03182452	0000005993	GEORGE WILCOX COMPANY INC	19.91	0000261218
8/9/2019	10001	6903000000	Rosamond Gifford Zoo	03182916	0000005993	GEORGE WILCOX COMPANY INC	816.00	0000261218
8/9/2019	20015	6531000000	Branch Administration	03182353	0000029041	GOVCONNECTION INC	7,500.00	0000261219
8/9/2019	10001	0514020000	Building Trades	03181578	0000005095	GRAYBAR ELECTRIC CO INC	19.76	0000261220
8/9/2019	65933	3520000000	Community Development	03182760	0000001375	HANS B CHRISTOPHERSON	450.00	0000261221
8/9/2019	40021	9310000000	Transportation	03182054	0000006012	HANSON AGGREGATES NY LLC	3,176.64	0000261222
8/9/2019	40021	9310000000	Transportation	03182524	0000006012	HANSON AGGREGATES NY LLC	1,681.04	0000261222
8/9/2019	40021	9310000000	Transportation	03182310	0000006012	HANSON AGGREGATES NY LLC	417.59	0000261222
8/9/2019	40021	9310000000	Transportation	03182308	0000006012	HANSON AGGREGATES NY LLC	121.15	0000261222
8/9/2019	40021	9310000000	Transportation	03182056	0000006012	HANSON AGGREGATES NY LLC	1,427.35	0000261222
8/9/2019	40021	9310000000	Transportation	03182956	0000006012	HANSON AGGREGATES NY LLC	754.28	0000261222
8/9/2019	40021	9310000000	Transportation	03182306	0000006012	HANSON AGGREGATES NY LLC	148.41	0000261222
8/9/2019	20033	3520200000	Community Development Programs	03182120	0000033688	HARRY GROVER	13,660.00	0000261223
8/9/2019	10001	4351030300	Criminalistics	03182169	0000005762	HAUN WELDING SUPPLY INC	28.00	0000261224
8/9/2019	10030	4395100000	Administration Grants	03181985	0000021390	HEALTH ADVANCEMENT COLLABORATIVE OF CNY	11,000.00	0000261225
8/9/2019	10001	4350800200	Std	03182770	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	17,350.64	0000261226
8/9/2019	10001	4351020100	Medical Examiner's Office	03182282	0000007384	HEALTHWEAR RENTAL INC	240.14	0000261227
8/9/2019	10001	4351020100	Medical Examiner's Office	03182280	0000007384	HEALTHWEAR RENTAL INC	240.14	0000261227
8/9/2019	10001	8350100000	Hillbrook	03182703	0000007384	HEALTHWEAR RENTAL INC	438.02	0000261227
8/9/2019	10001	4351020100	Medical Examiner's Office	03182292	0000007384	HEALTHWEAR RENTAL INC	240.14	0000261227
8/9/2019	10001	4350800200	Std	03182088	0000007384	HEALTHWEAR RENTAL INC	75.55	0000261227
8/9/2019	10001	4351030300	Criminalistics	03182109	0000007384	HEALTHWEAR RENTAL INC	22.50	0000261227
8/9/2019	10001	4351030300	Criminalistics	03182180	0000007384	HEALTHWEAR RENTAL INC	22.50	0000261227
8/9/2019	10001	4351020100	Medical Examiner's Office	03182286	0000007384	HEALTHWEAR RENTAL INC	240.14	0000261227
8/9/2019	10001	4350400400	Environmental Health	03182912	0000026644	HEATHER BLANCHARD	464.58	0000261448
8/9/2019	40021	3900000000	Finance Dept	03183114	0000024053	HECORP INC	5,055.00	0000261228
8/9/2019	10001	3910400000	Tax Collection	03182540	0000024053	HECORP INC	8,850.00	0000261228
8/9/2019	10030	3150000000	DA Grants	03182297	0000029838	HEJAL SUHANI INC	1,156.00	0000261229
8/9/2019	20015	6510100000	Central Library	03182341	0000005643	HENDERSON-JOHNSON CO INC	190.00	0000261230
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182423	0000007533	HERALD PUBLISHING COMPANY LLC	74.60	0000261231
8/9/2019	40021	6900000000	Parks & Recreation	03182745	0000007533	HERALD PUBLISHING COMPANY LLC	90.20	0000261231
8/9/2019	10009	9320000000	Road Machinery Fund	03182453	0000005492	HILL & MARKES INC	365.85	0000261232
8/9/2019	10001	7950300000	Correction Food Service	03182989	0000005492	HILL & MARKES INC	553.35	0000261232
8/9/2019	10030	8250400000	Aging In Home	03182665	0000005990	HOME AIDES OF CNY INC	26,064.78	0000261233
8/9/2019	10001	3975000000	Finance County Wide Allocation	03182118	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	383.00	0000261234
8/9/2019	10001	6914000000	Alliance Bank Stadium	03182239	0000007077	HUEN NEW YORK INC	287.80	0000261235
8/9/2019	10001	4350800300	Tb Control	03182632	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	96.00	0000261236
8/9/2019	10001	4350800300	Tb Control	03182091	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	96.00	0000261236
8/9/2019	10009	9320000000	Road Machinery Fund	03182290	0000008180	HURTUBISE TIRE INC	6,400.00	0000261237
8/9/2019	10009	9320000000	Road Machinery Fund	03182238	0000008180	HURTUBISE TIRE INC	2,624.00	0000261237
8/9/2019	10009	9320000000	Road Machinery Fund	03182242	0000008180	HURTUBISE TIRE INC	992.00	0000261237
8/9/2019	10001	2770000000	IT Infrastructure Overhead	03183115	0000005096	IBM CORP	300.02	0000261238
8/9/2019	10001	2770000000	IT Infrastructure Overhead	03182213	0000005096	IBM CORP	467.36	0000261238
8/9/2019	10009	9320000000	Road Machinery Fund	03183107	0000024404	IEH AUTO PARTS LLC	18.67	0000261239

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/9/2019	10009	9320000000	Road Machinery Fund	03183101	0000024404	IEH AUTO PARTS LLC	388.44	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183105	0000024404	IEH AUTO PARTS LLC	149.42	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183030	0000024404	IEH AUTO PARTS LLC	191.18	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183106	0000024404	IEH AUTO PARTS LLC	65.58	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183108	0000024404	IEH AUTO PARTS LLC	77.50	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183111	0000024404	IEH AUTO PARTS LLC	51.24	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183014	0000024404	IEH AUTO PARTS LLC	5.35	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183034	0000024404	IEH AUTO PARTS LLC	125.42	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03182969	0000024404	IEH AUTO PARTS LLC	34.66	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03182971	0000024404	IEH AUTO PARTS LLC	63.59	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183033	0000024404	IEH AUTO PARTS LLC	66.11	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03182974	0000024404	IEH AUTO PARTS LLC	43.10	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183096	0000024404	IEH AUTO PARTS LLC	10.56	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183068	0000024404	IEH AUTO PARTS LLC	109.87	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183070	0000024404	IEH AUTO PARTS LLC	13.58	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183109	0000024404	IEH AUTO PARTS LLC	102.48	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03182963	0000024404	IEH AUTO PARTS LLC	43.48	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183099	0000024404	IEH AUTO PARTS LLC	5.75	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183097	0000024404	IEH AUTO PARTS LLC	6.56	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183098	0000024404	IEH AUTO PARTS LLC	28.27	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183005	0000024404	IEH AUTO PARTS LLC	269.94	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183100	0000024404	IEH AUTO PARTS LLC	136.46	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183048	0000024404	IEH AUTO PARTS LLC	51.68	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183038	0000024404	IEH AUTO PARTS LLC	4.00	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183035	0000024404	IEH AUTO PARTS LLC	186.49	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183031	0000024404	IEH AUTO PARTS LLC	332.91	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183028	0000024404	IEH AUTO PARTS LLC	118.33	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183027	0000024404	IEH AUTO PARTS LLC	(76.52)	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183032	0000024404	IEH AUTO PARTS LLC	(56.00)	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183102	0000024404	IEH AUTO PARTS LLC	149.42	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183010	0000024404	IEH AUTO PARTS LLC	(80.00)	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183040	0000024404	IEH AUTO PARTS LLC	31.06	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183036	0000024404	IEH AUTO PARTS LLC	(51.15)	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183041	0000024404	IEH AUTO PARTS LLC	9.43	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183025	0000024404	IEH AUTO PARTS LLC	271.50	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183029	0000024404	IEH AUTO PARTS LLC	50.72	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03182965	0000024404	IEH AUTO PARTS LLC	18.61	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03182968	0000024404	IEH AUTO PARTS LLC	35.63	0000261239
8/9/2019	10009	9320000000	Road Machinery Fund	03183017	0000024404	IEH AUTO PARTS LLC	98.56	0000261239
8/9/2019	10001	6910000000	Jamesville Beach	03182629	0000034334	IGOR VOYTOVICH	175.00	0000261241
8/9/2019	10030	2365300000	County Promotion	03182235	0000034017	IN MY FATHERS KITCHEN	14,985.12	0000261242
8/9/2019	10030	4395300000	Health Promotion Grants	03182253	0000031382	INSIGHT PUBLIC SECTOR INC	3,267.20	0000261243
8/9/2019	10030	8250400000	Aging In Home	03182405	0000006894	INTEGRITY HOME CARE SERVICES	3,287.70	0000261244
8/9/2019	10001	4351020100	Medical Examiner's Office	03182326	0000033827	INVITAE CORPORATION	1,500.00	0000261245
8/9/2019	40021	9310000000	Transportation	03182068	0000007132	J & J EQUIPMENT LLC	11,000.00	0000261246
8/9/2019	20013	3330400000	Fleet Management	03183011	0000006063	J & T AUTOMOTIVE INC	275.00	0000261247
8/9/2019	10001	8330104000	Child Welfare Investigations	03182947	0000004377	JACK HAZEN JR	204.16	0000261512
8/9/2019	10001	4350700800	Nurse Family Partnership	03182942	0000030391	JACLYN PAPALSKI	71.92	0000261449
8/9/2019	10030	4395700000	MCH/Healthy Families Grants	03182173	0000002183	JACQUELINE KELLY	93.96	0000261450
8/9/2019	10001	7320030000	Criminal Court Supervisions	03182294	0000003855	JASON E DEUEL	115.42	0000261513
8/9/2019	10001	8330104000	Child Welfare Investigations	03182938	0000001888	JASON SCHARF	140.94	0000261514
8/9/2019	10030	4395700000	MCH/Healthy Families Grants	03182142	0000032856	JECOURA FIELDS	70.76	0000261451
8/9/2019	10030	4395700000	MCH/Healthy Families Grants	03182144	0000032856	JECOURA FIELDS	55.68	0000261451
8/9/2019	10001	8330107020	Child Welfare Foster Care Adm	03182259	0000002454	JEFF FLOOD	228.52	0000261515
8/9/2019	10001	4350400400	Environmental Health	03182903	0000005428	JEFFREY A DENNIS	397.88	0000261452
8/9/2019	10030	4395700000	MCH/Healthy Families Grants	03182628	0000003292	JENNIFER SHAFFER	105.56	0000261453
8/9/2019	10001	6907000000	Highland Forest	03182695	0000005709	JEWISH COMMUNITY CENTER	95.00	0000261248
8/9/2019	20013	3330601000	Flow Control	03182063	0000006227	JGB ENTERPRISES INC	25.00	0000261249
8/9/2019	20033	3520200000	Community Development Programs	03182121	0000006769	JMC CONSTRUCTION SERVICES LTD	6,750.00	0000261250
8/9/2019	10001	7110000000	Personnel Department	03182487	0000033961	JHANNA SELLERS	47.18	0000261466
8/9/2019	20015	6530700000	Soule	03182104	0000033967	JOHN CADLEY	300.00	0000261251
8/9/2019	10001	1910000000	County Clerk's Office	03182734	0000029849	JOHN FREUND	74.24	0000261429
8/9/2019	10001	8330105000	Child Welfare Direct Preventiv	03182149	0000029551	JOHN MERRILL	95.12	0000261516
8/9/2019	20015	6510100000	Central Library	03182876	0000005017	JOHN P MILITI JR	88.74	0000261465
8/9/2019	10030	6901000000	Administration	03182798	0000007828	JOHN THOMAS DESIGN INC	67,155.00	0000261252
8/9/2019	40021	6900000000	Parks & Recreation	03182654	0000008653	JOHNSON CONTROLS INC	9,307.96	0000261253
8/9/2019	10001	3110000000	District Attorney Operations	03182702	0000029209	JOI S KNIGHT	236.25	0000261254
8/9/2019	20013	3330701000	Instrumentation & Electrical	03182080	0000006696	JON C NELSON	548.75	0000261255
8/9/2019	10001	8330104000	Child Welfare Investigations	03182281	0000034024	JONATHAN JAMES	170.52	0000261517
8/9/2019	10001	1910000000	County Clerk's Office	03182742	0000034336	JONATHAN STANISTREET	85.26	0000261430
8/9/2019	20013	3320000000	Admin of Drainage Districts	03182070	0000007550	JONATHAN WAITE	1,500.00	0000261256
8/9/2019	20035	6550000000	Ocpl - Library Grants	03182901	0000015264	JORDAN FREE LIBRARY	3,980.00	0000261257
8/9/2019	10001	8330104000	Child Welfare Investigations	03182468	0000024674	JOSEPH CURRO	191.98	0000261258
8/9/2019	10001	6903000000	Rosamond Gifford Zoo	03182110	0000029272	JOSHS FROGS LLC	383.96	0000261259
8/9/2019	10001	6903000000	Rosamond Gifford Zoo	03182108	0000029272	JOSHS FROGS LLC	543.96	0000261259
8/9/2019	10001	7910000000	Sheriff	03155448	0000029492	JOSHUA M CZYZ	60.00	0000261260
8/9/2019	20013	3330400000	Fleet Management	03183024	0000021810	JR AUTO PARTS WHOLESALE	1,815.68	0000261261
8/9/2019	10001	7320051000	Family Court/Diversion	03182157	0000028138	JUAN CHANELO	145.00	0000261518
8/9/2019	10001	3410000000	Administration/Support	03182730	0000034102	JULIE K CORN	60.32	0000261436
8/9/2019	10001	2100000000	County Executive	03182224	0000016960	JUSTIN T SAYLES	73.00	0000261431
8/9/2019	20013	3330702000	Maintenance	03182978	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	145.81	0000261262
8/9/2019	20013	3330702000	Maintenance	03182976	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	15.24	0000261262

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/9/2019	20013	3330800000	Lake Improvement Project Offic	03182226	0000024105	KARA CROYLE	10,350.00	0000261263
8/9/2019	10001	4350400400	Environmental Health	03182926	0000005129	KARA HUFF	364.82	0000261454
8/9/2019	10001	4353010000	Preschool Program	03182552	0000027849	KARA KULLE	211.93	0000261264
8/9/2019	10001	8330103000	Child Welfare Svcs Admin F62	03182669	0000003343	KATHLEEN A BORNSTEIN	1,021.96	0000261519
8/9/2019	10001	7110000000	Personnel Department	03182482	0000004588	KATHRYN M DIGIULIO	56.10	0000261484
8/9/2019	10001	8330104000	Child Welfare Investigations	03182472	0000033742	KAYLA OSTERNDORFF	149.06	0000261520
8/9/2019	10001	8110210000	Safety Net Assistance	03182779	0000006200	KEGAN-OSBELT-KNIGHT FUNERAL HOME INC	3,470.00	0000261265
8/9/2019	10001	7510100000	County Administration	03182647	0000018779	KENNETH JACKSON	100.00	0000261266
8/9/2019	10001	8330107020	Child Welfare Foster Care Adm	03182338	0000002119	KEVIN HAYWOOD	149.64	0000261521
8/9/2019	10001	8330103000	Child Welfare Svcs Admin F62	03182168	0000028947	KEVIN KELLY	162.40	0000261522
8/9/2019	20033	3520100000	Administration	03182713	0000003133	KEVIN REVETTE	516.20	0000261437
8/9/2019	10001	4351020100	Medical Examiner's Office	03183113	0000031436	KIA K NEWMAN	24,200.00	0000261267
8/9/2019	10001	7320030000	Criminal Court Supervisions	03182147	0000004064	KIM M CASEY	271.44	0000261468
8/9/2019	10001	4710300000	Municipal Legal Services	03182601	0000030433	KIMBERLY FREEDMAN	750.00	0000261268
8/9/2019	20013	3330702000	Maintenance	03182458	0000005933	KINEQUIP INC	3,500.13	0000261269
8/9/2019	20015	6530700000	Soule	03182202	0000009502	KINGS III OF AMERICA NA	98.37	0000261270
8/9/2019	10001	8330104000	Child Welfare Investigations	03182277	0000027491	KIRSTIN HOCK	186.18	0000261523
8/9/2019	10001	4710200000	Family Court Services	03182692	0000001792	KIT W MOORE	66.50	0000261271
8/9/2019	10001	4710200000	Family Court Services	03182694	0000001792	KIT W MOORE	385.00	0000261271
8/9/2019	10001	4710200000	Family Court Services	03182699	0000001792	KIT W MOORE	35.00	0000261271
8/9/2019	20013	3330400000	Fleet Management	03182441	0000000061	KOERNER FORD OF SYRACUSE INC	320.52	0000261272
8/9/2019	10001	7320030000	Criminal Court Supervisions	03182961	0000000667	KRISTEN WILLIAMS	127.60	0000261469
8/9/2019	10001	7320051000	Family Court/Diversion	03182141	0000023753	KRISTINE FITZGERALD	250.00	0000261470
8/9/2019	10001	7320051000	Family Court/Diversion	03182299	0000023753	KRISTINE FITZGERALD	149.06	0000261470
8/9/2019	10001	7320030000	Criminal Court Supervisions	03182460	0000005430	KURT J BENJAMIN	353.80	0000261471
8/9/2019	20013	3330702000	Maintenance	03182505	0000007269	L & G MACHINING INC	140.00	0000261273
8/9/2019	20035	6550000000	Ocpl - Library Grants	03182907	0000015268	LAFAYETTE PUBLIC LIBRARY	4,632.00	0000261274
8/9/2019	10030	4395300000	Health Promotion Grants	03182966	0000027383	LAMAR TRANSIT LLC	185.00	0000261275
8/9/2019	10030	4395300000	Health Promotion Grants	03182970	0000027383	LAMAR TRANSIT LLC	6,700.00	0000261275
8/9/2019	10030	8250300000	Aging Access	03182498	0000009562	LANGUAGE LINE SERVICES INC	28.50	0000261276
8/9/2019	10001	4353010000	Preschool Program	03182553	0000007488	LANPHERS TRANSPORT INC	126,769.55	0000261277
8/9/2019	10001	4353020000	Early Intervention	03182525	0000007488	LANPHERS TRANSPORT INC	79,118.73	0000261277
8/9/2019	10001	4353010000	Preschool Program	03182554	0000007488	LANPHERS TRANSPORT INC	94,353.00	0000261277
8/9/2019	10001	4350700200	Community Health Nursing	03182579	0000001140	LAURA INGALLS	157.18	0000261455
8/9/2019	10001	4350700200	Community Health Nursing	03182886	0000034335	LAURIE WEHNER	34.80	0000261456
8/9/2019	10030	3150000000	DA Grants	03182126	0000032523	LAW ENFORCEMENT & EMERGENCY SERVICE	750.00	0000261278
8/9/2019	10001	8330104000	Child Welfare Investigations	03182662	0000029172	LEAH MCMULLIN	88.16	0000261524
8/9/2019	10030	4395300000	Health Promotion Grants	03182179	0000008755	LEARNING ZONEXPRESS INC	316.33	0000261279
8/9/2019	10001	4351030300	Criminalistics	03182073	0000007670	LEICA MICROSYSTEMS INC	693.00	0000261280
8/9/2019	10001	7920100000	Police Administration	03181890	0000014870	LEWIS UNIFORM COMPANY LLC	295.50	0000261281
8/9/2019	10001	7930100000	Custody Administration	03181887	0000014870	LEWIS UNIFORM COMPANY LLC	295.50	0000261281
8/9/2019	10001	7930100000	Custody Administration	03181888	0000014870	LEWIS UNIFORM COMPANY LLC	295.50	0000261281
8/9/2019	10030	8260301000	Adult Mental Health OMH Contra	03182248	0000006293	LIBERTY RESOURCES INC	881.54	0000261282
8/9/2019	10001	4353010000	Preschool Program	03182565	0000008173	LIBERTY RESOURCES PSYCHOLOGY	7,837.50	0000261283
8/9/2019	10001	4353010000	Preschool Program	03182564	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,904.00	0000261283
8/9/2019	10001	4353010000	Preschool Program	03182566	0000008173	LIBERTY RESOURCES PSYCHOLOGY	7,920.00	0000261283
8/9/2019	10001	4353010000	Preschool Program	03182567	0000008173	LIBERTY RESOURCES PSYCHOLOGY	58,055.00	0000261283
8/9/2019	10001	8330107020	Child Welfare Foster Care Adm	03183073	0000022103	LISA BLAIR	215.76	0000261525
8/9/2019	10001	8330107020	Child Welfare Foster Care Adm	03182171	0000003854	LISA F DOUGHERTY	78.88	0000261526
8/9/2019	10001	8330105000	Child Welfare Direct Preventiv	03182477	0000002483	LISA WATKINS	165.88	0000261527
8/9/2019	10001	8330105000	Child Welfare Direct Preventiv	03182469	0000002483	LISA WATKINS	127.02	0000261527
8/9/2019	20035	6550000000	Ocpl - Library Grants	03182911	0000015269	LIVERPOOL PUBLIC LIBRARY	35,331.00	0000261284
8/9/2019	10001	2730000000	IT Communications Overhead	03182197	0000007095	M A POLCE CONSULTING INC	8,476.00	0000261285
8/9/2019	40021	2700000000	Information Technology	03182198	0000007095	M A POLCE CONSULTING INC	16,981.10	0000261285
8/9/2019	10009	9320000000	Road Machinery Fund	03182166	0000008661	M-B COMPANIES INC	369.76	0000261286
8/9/2019	20035	6550000000	Ocpl - Library Grants	03182914	0000015270	MANLIUS LIBRARY	2,963.00	0000261287
8/9/2019	20035	6550000000	Ocpl - Library Grants	03182919	0000015263	MARCELLUS FREE LIBRARY	3,914.00	0000261288
8/9/2019	10001	8330104000	Child Welfare Investigations	03182962	0000002008	MARGARET SMITH	212.28	0000261528
8/9/2019	10001	7320030000	Criminal Court Supervisions	03182645	0000002745	MARK A BRIGGS	150.80	0000261472
8/9/2019	10001	8110100000	Fraud & Abuse F10	03182960	0000007649	MARK P DAVIS	52.78	0000261485
8/9/2019	10001	3820000000	Fire Bureau	03182621	0000000765	MARK ZOANETTI	31.90	0000261289
8/9/2019	10001	4353010000	Preschool Program	03182551	0000034289	MARY E ANDREWS	261.00	0000261290
8/9/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03182655	0000000963	MARY STACHELEK	180.96	0000261457
8/9/2019	10001	8230102000	Adult Protective Services F2	03182159	0000003070	MARYLA SCHOECK	62.98	0000261495
8/9/2019	10030	7920300000	Sheriffs Police/Civil Grants	03182064	0000008967	MASTERS SUPPLY LLC	1,261.80	0000261291
8/9/2019	10001	6910000000	Jamesville Beach	03182319	0000008967	MASTERS SUPPLY LLC	1,801.80	0000261291
8/9/2019	10001	8330104000	Child Welfare Investigations	03182291	0000034023	MATTHEW BOWEN	47.56	0000261529
8/9/2019	10001	7320030000	Criminal Court Supervisions	03182897	0000002679	MATTHEW DENO	102.08	0000261473
8/9/2019	10001	7320030000	Criminal Court Supervisions	03182638	0000002359	MATTHEW HOUSE	275.50	0000261474
8/9/2019	10030	4395300000	Health Promotion Grants	03182940	0000004787	MATTHEW SCHADER	153.70	0000261458
8/9/2019	10001	8110100000	Fraud & Abuse F10	03182456	0000003458	MATTHEW WAGNER	153.70	0000261486
8/9/2019	20035	6550000000	Ocpl - Library Grants	03182854	0000015271	MAXWELL MEMORIAL LIBRARY	5,135.00	0000261292
8/9/2019	10030	4395700000	MCH/Healthy Families Grants	03182648	0000009753	MCKESSON MEDICAL SURGICAL INC	2,772.00	0000261293
8/9/2019	10030	4395700000	MCH/Healthy Families Grants	03182659	0000009753	MCKESSON MEDICAL SURGICAL INC	924.00	0000261293
8/9/2019	10001	8330104000	Child Welfare Investigations	03182335	0000000580	MEGAN SHIRTZ	101.14	0000261530
8/9/2019	10001	8330104000	Child Welfare Investigations	03182332	0000000580	MEGAN SHIRTZ	201.84	0000261530
8/9/2019	10001	4353020000	Early Intervention	03182526	0000034097	MEGHAN CAVALLO	694.03	0000261294
8/9/2019	10001	3110000000	District Attorney Operations	03182714	0000032726	MELISSA M PHELPS	248.85	0000261295
8/9/2019	10001	3110000000	District Attorney Operations	03182719	0000032726	MELISSA M PHELPS	72.45	0000261295
8/9/2019	10001	8330107020	Child Welfare Foster Care Adm	03182285	0000004727	MELISSA MINER	85.84	0000261531
8/9/2019	10001	6903000000	Rosamond Gifford Zoo	03182700	0000027226	MERCHANTWAREHOUSE.COM LLC	277.05	0000261296
8/9/2019	20033	3520100000	Administration	03182357	0000004451	MICHAEL DECKER JR	439.64	0000261438

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8/9/2019	10001	7910000000	Sheriff	03155338	0000024701	MICHAEL GRINNALS	60.00	0000261297
8/9/2019	10030	3810000000	Emergency Management (Admin)	03182803	0000018917	MICHAEL T CURRY	930.00	0000261298
8/9/2019	10001	8330104000	Child Welfare Investigations	03182328	0000027496	MICHELE CAGE	302.76	0000261532
8/9/2019	10001	8330107020	Child Welfare Foster Care Adm	03182047	0000003197	MICHELLE MOON	57.42	0000261533
8/9/2019	10001	8330107020	Child Welfare Foster Care Adm	03182050	0000003197	MICHELLE MOON	52.20	0000261533
8/9/2019	10001	8330107020	Child Welfare Foster Care Adm	03182465	0000003197	MICHELLE MOON	259.84	0000261533
8/9/2019	10001	8330107020	Child Welfare Foster Care Adm	03182046	0000003197	MICHELLE MOON	223.30	0000261533
8/9/2019	10001	8330107020	Child Welfare Foster Care Adm	03182139	0000003197	MICHELLE MOON	247.52	0000261533
8/9/2019	10001	4353020000	Early Intervention	03182527	0000034292	MICHELLE VIGLIOTTI	85.61	0000261299
8/9/2019	65933	3520000000	Community Development	03182150	0000000878	MIKE N WITASZEK	250.00	0000261300
8/9/2019	20015	6530200000	Betts	03182949	0000029553	MIRIAM B WEINER	200.00	0000261301
8/9/2019	20033	3520200000	Community Development Programs	03182986	0000009214	MOBILITY PRODUCTS CORP	527.00	0000261302
8/9/2019	10001	3975000000	Finance County Wide Allocation	03182116	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	10,924.01	0000261303
8/9/2019	10001	3975000000	Finance County Wide Allocation	03180453	0000005936	MONROE COMMUNITY COLLEGE	234.17	0000261304
8/9/2019	20013	3330400000	Fleet Management	03182443	0000006008	MOORES TIRE SALES INC	463.16	0000261305
8/9/2019	10001	8110200000	Dss Admin Overhead F20	03182644	0000002947	MORGAN R THURSTON	201.82	0000261487
8/9/2019	10001	4350400400	Environmental Health	03182086	0000034322	MOVIE TAVERN THEATERS LLC	385.00	0000261306
8/9/2019	10001	6905000000	Veterans Cemetary	03182430	0000006499	MS UNLIMITED INC	237.50	0000261307
8/9/2019	10001	6903000000	Rosamond Gifford Zoo	03182619	0000009602	MWI VETERINARY SUPPLY INC	16.56	0000261308
8/9/2019	10001	6903000000	Rosamond Gifford Zoo	03182576	0000009602	MWI VETERINARY SUPPLY INC	(372.00)	0000261308
8/9/2019	10001	6903000000	Rosamond Gifford Zoo	03182539	0000009602	MWI VETERINARY SUPPLY INC	777.77	0000261308
8/9/2019	10001	6903000000	Rosamond Gifford Zoo	03182739	0000009602	MWI VETERINARY SUPPLY INC	269.15	0000261308
8/9/2019	10001	6903000000	Rosamond Gifford Zoo	03182741	0000009602	MWI VETERINARY SUPPLY INC	29.90	0000261308
8/9/2019	10001	6903000000	Rosamond Gifford Zoo	03182626	0000009602	MWI VETERINARY SUPPLY INC	94.11	0000261308
8/9/2019	10001	3975000000	Finance County Wide Allocation	03180452	0000004185	NASSAU COMMUNITY COLLEGE	3,306.00	0000261309
8/9/2019	10001	4353010000	Preschool Program	03182574	0000006903	NETWORK FOR CHILDRENS ST OT & PT	37,917.00	0000261310
8/9/2019	10001	4353010000	Preschool Program	03182572	0000006903	NETWORK FOR CHILDRENS ST OT & PT	24,375.00	0000261310
8/9/2019	10001	4353010000	Preschool Program	03182573	0000006903	NETWORK FOR CHILDRENS ST OT & PT	20,815.00	0000261310
8/9/2019	10001	4353010000	Preschool Program	03182571	0000006903	NETWORK FOR CHILDRENS ST OT & PT	6,380.00	0000261310
8/9/2019	10001	4353010000	Preschool Program	03182570	0000006903	NETWORK FOR CHILDRENS ST OT & PT	46,337.50	0000261310
8/9/2019	10030	8250300000	Aging Access	03182749	0000023881	NEW CENTURY CUISINE CORP	600.00	0000261311
8/9/2019	10030	8250300000	Aging Access	03182753	0000023881	NEW CENTURY CUISINE CORP	300.00	0000261311
8/9/2019	10030	8350200000	Juvenile Justice Intake & Supe	03182476	0000007641	NEW JUSTICE CONFLICT	4,020.36	0000261312
8/9/2019	10030	8350200000	Juvenile Justice Intake & Supe	03182478	0000007641	NEW JUSTICE CONFLICT	2,369.09	0000261312
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182521	0000005635	NIAGARA MOHAWK POWER CORP	260.44	0000261313
8/9/2019	65933	3520000000	Community Development	03182754	0000005635	NIAGARA MOHAWK POWER CORP	119.32	0000261313
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182517	0000005635	NIAGARA MOHAWK POWER CORP	1,803.94	0000261313
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182368	0000005635	NIAGARA MOHAWK POWER CORP	55.39	0000261313
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182371	0000005635	NIAGARA MOHAWK POWER CORP	266.07	0000261313
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182385	0000005635	NIAGARA MOHAWK POWER CORP	22.86	0000261313
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182377	0000005635	NIAGARA MOHAWK POWER CORP	111.40	0000261313
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182520	0000005635	NIAGARA MOHAWK POWER CORP	305.81	0000261313
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182367	0000005635	NIAGARA MOHAWK POWER CORP	216.93	0000261313
8/9/2019	65933	3520000000	Community Development	03182718	0000005635	NIAGARA MOHAWK POWER CORP	10.16	0000261313
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182518	0000005635	NIAGARA MOHAWK POWER CORP	648.57	0000261313
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182516	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000261313
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182523	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000261313
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182519	0000005635	NIAGARA MOHAWK POWER CORP	2,145.23	0000261313
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182195	0000005635	NIAGARA MOHAWK POWER CORP	544.68	0000261313
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03183071	0000005635	NIAGARA MOHAWK POWER CORP	9,817.23	0000261313
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182372	0000005635	NIAGARA MOHAWK POWER CORP	1,374.64	0000261313
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182379	0000005635	NIAGARA MOHAWK POWER CORP	177.97	0000261313
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03183019	0000005635	NIAGARA MOHAWK POWER CORP	8,643.37	0000261313
8/9/2019	65933	3520000000	Community Development	03182339	0000005635	NIAGARA MOHAWK POWER CORP	51.51	0000261313
8/9/2019	65933	3520000000	Community Development	03182337	0000005635	NIAGARA MOHAWK POWER CORP	40.97	0000261313
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182522	0000005635	NIAGARA MOHAWK POWER CORP	735.82	0000261313
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182387	0000005635	NIAGARA MOHAWK POWER CORP	22.66	0000261313
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03183012	0000005635	NIAGARA MOHAWK POWER CORP	6,334.06	0000261313
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182191	0000005635	NIAGARA MOHAWK POWER CORP	24.46	0000261313
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182194	0000005635	NIAGARA MOHAWK POWER CORP	37.08	0000261313
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182192	0000005635	NIAGARA MOHAWK POWER CORP	50.59	0000261313
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182383	0000005635	NIAGARA MOHAWK POWER CORP	22.66	0000261313
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8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182381	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000261313
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182389	0000005635	NIAGARA MOHAWK POWER CORP	22.54	0000261313
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182391	0000005635	NIAGARA MOHAWK POWER CORP	30.06	0000261313
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182369	0000005635	NIAGARA MOHAWK POWER CORP	775.11	0000261313
8/9/2019	10001	8230102000	Adult Protective Services F2	03182461	0000003352	NICHOLAS STEPIEN	319.58	0000261496
8/9/2019	10001	4353020000	Early Intervention	03182530	0000034293	NICOLE ARLISS	66.35	0000261314
8/9/2019	10001	6903000000	Rosamond Gifford Zoo	03182492	0000026958	NOBLE HEALTH SERVICES INC	149.50	0000261315
8/9/2019	10001	6903000000	Rosamond Gifford Zoo	03182493	0000026958	NOBLE HEALTH SERVICES INC	62.50	0000261315
8/9/2019	10001	6903000000	Rosamond Gifford Zoo	03182457	0000026958	NOBLE HEALTH SERVICES INC	22.70	0000261315
8/9/2019	10001	6903000000	Rosamond Gifford Zoo	03182725	0000026958	NOBLE HEALTH SERVICES INC	299.00	0000261315
8/9/2019	20035	6550000000	Ocpl - Library Grants	03182857	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	14,823.00	0000261316
8/9/2019	20013	3330400000	Fleet Management	03182422	0000015677	NORTHSHORE COLLISION CLAY LLC	2,234.61	0000261317
8/9/2019	10009	9320000000	Road Machinery Fund	03182044	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	683.73	0000261318
8/9/2019	10009	9320000000	Road Machinery Fund	03182049	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	690.60	0000261318
8/9/2019	10009	9320000000	Road Machinery Fund	03182043	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	411.68	0000261318
8/9/2019	10009	9320000000	Road Machinery Fund	03182048	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	683.73	0000261318
8/9/2019	10001	7930100000	Custody Administration	03183009	0000027800	NY URGENT CARE PRACTICE PC	164.00	0000261319
8/9/2019	10001	7930100000	Custody Administration	03183013	0000027800	NY URGENT CARE PRACTICE PC	410.00	0000261319
8/9/2019	10001	7930100000	Custody Administration	03182917	0000027800	NY URGENT CARE PRACTICE PC	1,066.00	0000261319

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8/9/2019	10001	6913000000	Otisco Lake Park	03183094	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000261320
8/9/2019	10001	3420000000	Call Taking & Dispatch	03182315	0000005651	NYS ELECTRIC AND GAS CORPORATION	374.95	0000261320
8/9/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03182785	0000005227	NYS INDUSTRIES FOR THE DISABLED	518.40	0000261321
8/9/2019	20013	3330703000	Inventory Control	03182597	0000005507	OMNI SERVICES INC	139.69	0000261322
8/9/2019	10001	8360200000	School Based Mental Htlh Com C	03182400	0000006030	ONONDAGA CORTLAND MADISON BOCES	34,016.12	0000261323
8/9/2019	10001	2130000000	Stop Dwi	03182810	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	5,000.00	0000261324
8/9/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03181562	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	9,858.27	0000261324
8/9/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03182763	0000015216	ONONDAGA COUNTY	368.65	0000261427
8/9/2019	10001	7930400000	Custody Transport	03182998	0000015217	ONONDAGA COUNTY	505.00	0000261481
8/9/2019	10001	7930400000	Custody Transport	03182995	0000015218	ONONDAGA COUNTY	291.22	0000261482
8/9/2019	10001	7320030000	Criminal Court Supervisions	03182072	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,435.00	0000261325
8/9/2019	10001	6902000000	Beaver Lake Nature Center	03182438	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	15.00	0000261326
8/9/2019	10001	6912000000	Onondaga Lake Park	03182772	0000005827	ONONDAGA COUNTY SOIL AND	91.16	0000261327
8/9/2019	10001	6912000000	Onondaga Lake Park	03182819	0000005827	ONONDAGA COUNTY SOIL AND	106.62	0000261327
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182515	0000015245	ONONDAGA COUNTY WATER AUTHORITY	585.30	0000261328
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182510	0000015245	ONONDAGA COUNTY WATER AUTHORITY	636.45	0000261328
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182511	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,393.00	0000261328
8/9/2019	10009	9320000000	Road Machinery Fund	03182112	0000015245	ONONDAGA COUNTY WATER AUTHORITY	814.50	0000261328
8/9/2019	10001	6912000000	Onondaga Lake Park	03183076	0000015245	ONONDAGA COUNTY WATER AUTHORITY	111.15	0000261328
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182514	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.87	0000261328
8/9/2019	10009	9320000000	Road Machinery Fund	03182133	0000015245	ONONDAGA COUNTY WATER AUTHORITY	33.00	0000261328
8/9/2019	10001	6911000000	Oneida Shores	03183092	0000015245	ONONDAGA COUNTY WATER AUTHORITY	103.00	0000261328
8/9/2019	10001	6911000000	Oneida Shores	03183085	0000015245	ONONDAGA COUNTY WATER AUTHORITY	394.20	0000261328
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182509	0000015245	ONONDAGA COUNTY WATER AUTHORITY	528.00	0000261328
8/9/2019	10001	6911000000	Oneida Shores	03183091	0000015245	ONONDAGA COUNTY WATER AUTHORITY	620.50	0000261328
8/9/2019	65933	3520000000	Community Development	03182750	0000015245	ONONDAGA COUNTY WATER AUTHORITY	23.83	0000261328
8/9/2019	10001	6911000000	Oneida Shores	03183090	0000015245	ONONDAGA COUNTY WATER AUTHORITY	169.69	0000261328
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182508	0000015245	ONONDAGA COUNTY WATER AUTHORITY	33.00	0000261328
8/9/2019	65933	3520000000	Community Development	03182746	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.80	0000261328
8/9/2019	10001	6911000000	Oneida Shores	03183093	0000015245	ONONDAGA COUNTY WATER AUTHORITY	349.60	0000261328
8/9/2019	10001	6909000000	Historical Facilities	03183083	0000015245	ONONDAGA COUNTY WATER AUTHORITY	292.65	0000261328
8/9/2019	10001	6911000000	Oneida Shores	03183086	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.46	0000261328
8/9/2019	10001	6911000000	Oneida Shores	03183087	0000015245	ONONDAGA COUNTY WATER AUTHORITY	134.52	0000261328
8/9/2019	10001	6911000000	Oneida Shores	03183088	0000015245	ONONDAGA COUNTY WATER AUTHORITY	158.23	0000261328
8/9/2019	10001	6911000000	Oneida Shores	03183089	0000015245	ONONDAGA COUNTY WATER AUTHORITY	166.83	0000261328
8/9/2019	10001	6912000000	Onondaga Lake Park	03183084	0000015245	ONONDAGA COUNTY WATER AUTHORITY	607.80	0000261328
8/9/2019	10001	6910000000	Jamesville Beach	03183077	0000015245	ONONDAGA COUNTY WATER AUTHORITY	738.00	0000261328
8/9/2019	10001	6912000000	Onondaga Lake Park	03183078	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.73	0000261328
8/9/2019	10001	6912000000	Onondaga Lake Park	03183079	0000015245	ONONDAGA COUNTY WATER AUTHORITY	33.00	0000261328
8/9/2019	10001	6909000000	Historical Facilities	03183080	0000015245	ONONDAGA COUNTY WATER AUTHORITY	292.65	0000261328
8/9/2019	10001	6912000000	Onondaga Lake Park	03183081	0000015245	ONONDAGA COUNTY WATER AUTHORITY	134.07	0000261328
8/9/2019	10001	6912000000	Onondaga Lake Park	03183082	0000015245	ONONDAGA COUNTY WATER AUTHORITY	308.25	0000261328
8/9/2019	20035	6550000000	Ocpl - Library Grants	03182936	0000015274	ONONDAGA FREE LIBRARY	7,470.00	0000261329
8/9/2019	10001	2780100000	IT Applications Direct Bill	03182815	0000009758	ORACLE AMERICA INC	2,144.99	0000261330
8/9/2019	20013	3330702000	Maintenance	03182605	0000005454	OTIS ELEVATOR COMPANY	1,007.85	0000261331
8/9/2019	10001	6916000000	Pratt's Falls	03182838	0000009408	OUTDOOR POWER EQUIPMENT	1,199.80	0000261332
8/9/2019	40025	3300000000	Water Environment Protection D	03182909	0000031551	PARAGON ENVIRONMENTAL CONSTRUCTION	23,818.48	0000261333
8/9/2019	40025	3300000000	Water Environment Protection D	03180899	0000031551	PARAGON ENVIRONMENTAL CONSTRUCTION	11,600.00	0000261333
8/9/2019	20013	3330702000	Maintenance	03182778	0000009285	PARKSON CORPORATION	236.07	0000261334
8/9/2019	10001	7320030000	Criminal Court Supervisions	03182636	0000002542	PATRICIA H CERIO	119.48	0000261475
8/9/2019	10001	4353010000	Preschool Program	03182550	0000027510	PATILLYNN HADDAD	165.88	0000261335
8/9/2019	10001	7950200000	Correction Security&Operations	03182787	0000005639	PAUL DELIMA COMPANY INC	367.20	0000261336
8/9/2019	20015	6520000000	System Support	03182201	0000025018	PAUL J COWLEY AND ASSOCIATES INC	681.00	0000261337
8/9/2019	20013	3330400000	Fleet Management	03182997	0000021411	PAULS TIRE SERVICE LLC	14,055.14	0000261338
8/9/2019	10009	9320000000	Road Machinery Fund	03182220	0000023761	PC HOLDINGS 5	189.93	0000261339
8/9/2019	10009	9320000000	Road Machinery Fund	03182221	0000023761	PC HOLDINGS 5	994.53	0000261339
8/9/2019	10009	9320000000	Road Machinery Fund	03182182	0000023761	PC HOLDINGS 5	2,669.29	0000261339
8/9/2019	10009	9320000000	Road Machinery Fund	03182181	0000023761	PC HOLDINGS 5	1,676.40	0000261339
8/9/2019	10001	3110000000	District Attorney Operations	03182542	0000029023	PETER F SMALL	2,542.50	0000261340
8/9/2019	10001	3110000000	District Attorney Operations	03182503	0000029023	PETER F SMALL	2,205.00	0000261340
8/9/2019	10001	3700000000	Elections Board	03182442	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	921.24	0000261341
8/9/2019	20013	3330704000	Process Control	03182846	0000008394	POLYDYNE INC	16,146.00	0000261342
8/9/2019	20013	3330704000	Process Control	03182844	0000008394	POLYDYNE INC	1,053.00	0000261342
8/9/2019	20013	3330704000	Process Control	03182845	0000008394	POLYDYNE INC	1,053.00	0000261342
8/9/2019	20013	3330704000	Process Control	03182850	0000008394	POLYDYNE INC	(10,764.00)	0000261342
8/9/2019	20013	3330704000	Process Control	03182839	0000008394	POLYDYNE INC	12,834.00	0000261342
8/9/2019	20013	3330704000	Process Control	03182836	0000008394	POLYDYNE INC	4,278.00	0000261342
8/9/2019	10001	2780100000	IT Applications Direct Bill	03182816	0000008538	PORTER LEE CORP	13,500.00	0000261343
8/9/2019	10030	3150000000	DA Grants	03182488	0000030545	PR POWER PROPERTIES LLC	895.00	0000261344
8/9/2019	10001	6907000000	Highland Forest	03182843	0000032203	PRINTERS INK LLC	49.86	0000261345
8/9/2019	10030	4395700000	MCH/Healthy Families Grants	03182140	0000034110	RACHEL WATKINS INC	26.68	0000261459
8/9/2019	10030	4395700000	MCH/Healthy Families Grants	03182138	0000034110	RACHEL WATKINS	24.36	0000261459
8/9/2019	10030	4396010000	CFS Lab Grants	03182497	0000022251	RAMSEY ELECTRONICS LLC	2,699.87	0000261346
8/9/2019	20015	6510100000	Central Library	03182751	0000005193	RANDOM HOUSE INC	56.25	0000261347
8/9/2019	20015	6510100000	Central Library	03182748	0000005193	RANDOM HOUSE INC	30.00	0000261347
8/9/2019	10001	4350400400	Environmental Health	03182930	0000004731	REBECCA AMIDON	198.94	0000261460
8/9/2019	10030	3150000000	DA Grants	03182496	0000033716	REBECCA J FERREK	3,610.00	0000261348
8/9/2019	10001	6901000000	Administration	03182634	0000009425	REDISHRED ACQUISITION INC	10.40	0000261349
8/9/2019	10001	7320030000	Criminal Court Supervisions	03182178	0000009418	REDWOOD TOXICOLOGY LABORATORY INC	1,924.00	0000261350
8/9/2019	10030	3150000000	DA Grants	03182546	0000002611	RICHARD A DUKAT	2,774.00	0000261434
8/9/2019	10001	4350400400	Environmental Health	03182908	0000008095	RICHARD D PETIT	293.68	0000261461

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/9/2019	10001	4350400400	Environmental Health	03182934	0000004922	ROBIN MARIE ARNOLD	185.60	0000261462
8/9/2019	10001	2770000000	IT Infrastructure Overhead	03182813	0000009503	ROCKET SOFTWARE INC	8,097.96	0000261351
8/9/2019	10001	6903000000	Rosamond Gifford Zoo	03182795	0000008234	RODENTPRO.COMM LLC	1,735.50	0000261352
8/9/2019	20015	6530200000	Betts	03182732	0000007191	RONALD E KOWALSKI	1,820.00	0000261353
8/9/2019	10001	4350400400	Environmental Health	03181975	0000014625	RUSSELL MANGICARO JR	428.62	0000261463
8/9/2019	20033	3520100000	Administration	03182735	0000029696	RUSSELL MIKE	238.38	0000261439
8/9/2019	10001	8240200000	Adult Resource Ctr Medical As	03182950	0000001292	SALLY A URERER	32.48	0000261497
8/9/2019	10009	9320000000	Road Machinery Fund	03182114	0000000924	SALSCO INC	399.60	0000261354
8/9/2019	10001	8320100000	Youth Bureau	03182817	0000014841	SALVATION ARMY	8,876.35	0000261355
8/9/2019	10001	8320100000	Youth Bureau	03182833	0000014841	SALVATION ARMY	10,169.47	0000261355
8/9/2019	10001	8320100000	Youth Bureau	03182867	0000014841	SALVATION ARMY	5,200.83	0000261355
8/9/2019	10001	8320100000	Youth Bureau	03182852	0000014841	SALVATION ARMY	2,879.20	0000261355
8/9/2019	10001	8260301000	Adult Mental Health OMH Contra	03182125	0000014841	SALVATION ARMY	232,577.00	0000261355
8/9/2019	10001	8320100000	Youth Bureau	03182858	0000014841	SALVATION ARMY	3,104.19	0000261355
8/9/2019	10001	8320100000	Youth Bureau	03182840	0000014841	SALVATION ARMY	8,317.92	0000261355
8/9/2019	10001	8320100000	Youth Bureau	03182825	0000014841	SALVATION ARMY	10,046.15	0000261355
8/9/2019	10001	8260301000	Adult Mental Health OMH Contra	03182124	0000014841	SALVATION ARMY	232,577.00	0000261355
8/9/2019	10001	8320100000	Youth Bureau	03182884	0000014841	SALVATION ARMY	6,300.39	0000261355
8/9/2019	10001	7320030000	Criminal Court Supervisions	03182480	0000024303	SARAH LOGUIDICE	35.38	0000261476
8/9/2019	10001	4710200000	Family Court Services	03182136	0000004540	SCOTT D BOND	1,608.00	0000261356
8/9/2019	10001	7320030000	Criminal Court Supervisions	03182340	0000003295	SCOTT GLEASON	218.66	0000261477
8/9/2019	10001	8330103000	Child Welfare Svcs Admin F62	03182170	0000027823	SCOTT REGIS	389.57	0000261534
8/9/2019	20035	6550000000	Ocpl - Library Grants	03177679	0000027591	SELIG PARKING INC	11,550.00	0000261357
8/9/2019	20035	6550000000	Ocpl - Library Grants	03177682	0000027591	SELIG PARKING INC	11,550.00	0000261357
8/9/2019	20013	3330601000	Flow Control	03182724	0000008487	SEWER EQUIPMENT COMPANY OF AMERICA	815.02	0000261358
8/9/2019	10001	4353020000	Early Intervention	03182528	0000029418	SHANG-NING CHIEN	46.75	0000261359
8/9/2019	10001	4710300000	Municipal Legal Services	03182653	0000022167	SHAUN NORFOLK	150.00	0000261360
8/9/2019	20013	3330701000	Instrumentation & Electrical	03182293	0000019697	SIEMENS INDUSTRY INC	2,008.00	0000261361
8/9/2019	10030	8250300000	Aging Access	03182690	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	11,173.75	0000261362
8/9/2019	20035	6550000000	Ocpl - Library Grants	03182928	0000015203	SKANEATELES LIBRARY	1,903.00	0000261363
8/9/2019	20013	3330704000	Process Control	03182758	0000021962	SOLENIS LLC	22,041.60	0000261364
8/9/2019	20035	6550000000	Ocpl - Library Grants	03182932	0000015293	SOLVAY PUBLIC LIBRARY	1,772.00	0000261365
8/9/2019	10001	3420000000	Call Taking & Dispatch	03182321	0000000101	SOUTHWORTH-MILTON INC	518.00	0000261366
8/9/2019	10001	3420000000	Call Taking & Dispatch	03182322	0000000101	SOUTHWORTH-MILTON INC	506.00	0000261366
8/9/2019	10001	3420000000	Call Taking & Dispatch	03182320	0000000101	SOUTHWORTH-MILTON INC	520.00	0000261366
8/9/2019	10001	3420000000	Call Taking & Dispatch	03182324	0000000101	SOUTHWORTH-MILTON INC	538.00	0000261366
8/9/2019	10001	3420000000	Call Taking & Dispatch	03182327	0000000101	SOUTHWORTH-MILTON INC	459.00	0000261366
8/9/2019	10001	3420000000	Call Taking & Dispatch	03182334	0000000101	SOUTHWORTH-MILTON INC	1,122.00	0000261366
8/9/2019	10001	3420000000	Call Taking & Dispatch	03182333	0000000101	SOUTHWORTH-MILTON INC	509.50	0000261366
8/9/2019	10001	3420000000	Call Taking & Dispatch	03182329	0000000101	SOUTHWORTH-MILTON INC	446.00	0000261366
8/9/2019	10001	3420000000	Call Taking & Dispatch	03182330	0000000101	SOUTHWORTH-MILTON INC	412.00	0000261366
8/9/2019	10001	3420000000	Call Taking & Dispatch	03182336	0000000101	SOUTHWORTH-MILTON INC	928.00	0000261366
8/9/2019	20013	3330601000	Flow Control	03183006	0000022134	SPECIALTY WELDING & FABRICATING OF NY	850.00	0000261367
8/9/2019	10030	4395300000	Health Promotion Grants	03182156	0000019893	ST JOSEPHS MEDICAL PC	105.19	0000261368
8/9/2019	10030	4395300000	Health Promotion Grants	03182106	0000019893	ST JOSEPHS MEDICAL PC	44.39	0000261368
8/9/2019	10030	4395300000	Health Promotion Grants	03182923	0000029634	STACY CAREY	138.04	0000261464
8/9/2019	20013	3330400000	Fleet Management	03182362	0000007545	STADIUM INTL SALES & SERVICE LLC	273.93	0000261369
8/9/2019	10001	3110000000	District Attorney Operations	03182295	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,011.97	0000261370
8/9/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03182784	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,504.50	0000261370
8/9/2019	10001	3110000000	District Attorney Operations	03182710	0000014980	STENOGRAPH LLC	1,167.00	0000261371
8/9/2019	10001	7320030000	Criminal Court Supervisions	03182657	0000003966	STEPHANIE SPILLANE	89.32	0000261478
8/9/2019	20013	3330701000	Instrumentation & Electrical	03182210	0000005666	STEWART W SMITH INC	25.82	0000261372
8/9/2019	10030	8350200000	Juvenile Justice Intake & Supe	03182467	0000027632	STREET ADDICTION INSTITUTE INC	44,573.00	0000261373
8/9/2019	10030	8350200000	Juvenile Justice Intake & Supe	03182470	0000027632	STREET ADDICTION INSTITUTE INC	18,755.00	0000261373
8/9/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03182847	0000025943	SUHA LLC	399.00	0000261374
8/9/2019	10001	8330104000	Child Welfare Investigations	03182620	0000003136	SUMMER DUNCAN	132.24	0000261535
8/9/2019	10030	4395300000	Health Promotion Grants	03182162	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	132.20	0000261375
8/9/2019	10030	4395300000	Health Promotion Grants	03182158	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	104.07	0000261375
8/9/2019	10030	4395700000	MCH/Healthy Families Grants	03182085	0000031442	SUPERIOR BUILDING MAINTENANCE LLC	780.00	0000261376
8/9/2019	10030	4395700000	MCH/Healthy Families Grants	03182083	0000031442	SUPERIOR BUILDING MAINTENANCE LLC	780.00	0000261376
8/9/2019	40025	3300000000	Water Environment Protection D	03182231	0000029327	SUPERIOR CRANES & SERVICE LLC	27,105.00	0000261377
8/9/2019	20013	3330200000	Construction	03182915	0000029327	SUPERIOR CRANES & SERVICE LLC	455.00	0000261377
8/9/2019	20013	3330200000	Construction	03182918	0000029327	SUPERIOR CRANES & SERVICE LLC	1,365.00	0000261377
8/9/2019	40025	3300000000	Water Environment Protection D	03182230	0000029327	SUPERIOR CRANES & SERVICE LLC	81,346.00	0000261377
8/9/2019	10001	8260102000	Adult Mental Health Administra	03182450	0000021740	SURVEYMONKEY INC	372.00	0000261378
8/9/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03182953	0000009393	SWANSON SERVICES CORP	54.76	0000261379
8/9/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03182954	0000009393	SWANSON SERVICES CORP	55.20	0000261379
8/9/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03182951	0000009393	SWANSON SERVICES CORP	49.35	0000261379
8/9/2019	10001	4353010000	Preschool Program	03182562	0000005857	SYRACUSE CITY SCHOOL DISTRICT	26,657.75	0000261380
8/9/2019	10030	4395300000	Health Promotion Grants	03182066	0000005857	SYRACUSE CITY SCHOOL DISTRICT	362.25	0000261380
8/9/2019	10001	4353010000	Preschool Program	03182561	0000005857	SYRACUSE CITY SCHOOL DISTRICT	38,853.25	0000261380
8/9/2019	10001	4710300000	Municipal Legal Services	03182307	0000025006	SYRACUSE D & M ENTERPRISES INC	800.40	0000261381
8/9/2019	10030	8250300000	Aging Access	03182483	0000005710	SYRACUSE JEWISH FAMILY SERVICE	7,458.34	0000261382
8/9/2019	10001	4350700600	Family Planning	03182513	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	13,221.69	0000261383
8/9/2019	20013	3330601000	Flow Control	03182863	0000009689	SYRACUSE POWER SWEEPING LLC	23,000.00	0000261384
8/9/2019	20013	3330400000	Fleet Management	03182356	0000006092	SYRACUSE RUSTPROOFING INC	475.00	0000261385
8/9/2019	20013	3330400000	Fleet Management	03182360	0000006092	SYRACUSE RUSTPROOFING INC	475.00	0000261385
8/9/2019	20013	3330400000	Fleet Management	03182354	0000006092	SYRACUSE RUSTPROOFING INC	475.00	0000261385
8/9/2019	20013	3330400000	Fleet Management	03182999	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	152.71	0000261386
8/9/2019	10009	9320000000	Road Machinery Fund	03182095	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	45.87	0000261386
8/9/2019	10030	4395100000	Administration Grants	03182664	0000005687	SYRACUSE UNIVERSITY	450.00	0000261387
8/9/2019	10001	7920500000	Police Criminal Investigation	03183065	0000009720	T-MOBILE USA INC	650.00	0000261388

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/9/2019	10001	7920500000	Police Criminal Investigation	03183064	0000009720	T-MOBILE USA INC	200.00	0000261388
8/9/2019	10001	7920500000	Police Criminal Investigation	03182931	0000009720	T-MOBILE USA INC	500.00	0000261388
8/9/2019	10001	6902000000	Beaver Lake Nature Center	03182365	0000005732	T-S HOLDINGS INC	56.00	0000261389
8/9/2019	20013	3330702000	Maintenance	03182781	0000006015	TEK-SALES INC	1,932.00	0000261390
8/9/2019	10001	8330105000	Child Welfare Direct Preventiv	03182165	0000002636	TERI S MAGES	48.14	0000261536
8/9/2019	20013	3330502000	Laboratory Services	03182837	0000007825	TEST AMERICA LABORATORIES INC	2,250.00	0000261391
8/9/2019	10001	4351020100	Medical Examiner's Office	03182102	0000031361	THOMAS ANGELASTRO	1,999.36	0000261392
8/9/2019	65933	3520000000	Community Development	03182744	0000022009	THOMAS D PREVILLE	750.00	0000261393
8/9/2019	65933	3520000000	Community Development	03182740	0000022009	THOMAS D PREVILLE	1,240.00	0000261393
8/9/2019	10001	8330104000	Child Welfare Investigations	03182272	0000033710	THOMAS REITANO	124.12	0000261537
8/9/2019	10001	8330104000	Child Welfare Investigations	03182672	0000033711	TIFFANY ADAO	25.52	0000261538
8/9/2019	10030	4395700000	MCH/Healthy Families Grants	03182860	0000009628	TIME WARNER CABLE	134.98	0000261394
8/9/2019	10001	2730100000	IT Communications Direct Bill	03182786	0000009628	TIME WARNER CABLE	134.98	0000261395
8/9/2019	20015	6510100000	Central Library	03182345	0000031731	TIMOTHY D JENNINGS-BEY	3,262.56	0000261396
8/9/2019	20015	6510100000	Central Library	03182346	0000031731	TIMOTHY D JENNINGS-BEY	7,901.50	0000261396
8/9/2019	10001	7320030000	Criminal Court Supervisions	03182145	0000004261	TODD GUERIN	124.12	0000261479
8/9/2019	10001	3975000000	Finance County Wide Allocation	03180484	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	4,081.33	0000261397
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182061	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	130.62	0000261398
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182057	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	502.74	0000261398
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182055	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	427.30	0000261398
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182060	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	201.58	0000261398
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182059	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	504.96	0000261398
8/9/2019	10001	1320060000	Accounting Division Administra	03182607	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	113.52	0000261399
8/9/2019	10030	7920300000	Sheriffs Police/Civil Grants	03181971	0000033946	TRADE MARK RESTORATION INC	1,823.11	0000261400
8/9/2019	10001	3600000000	Office Of Environment	03182946	0000001073	TRAVIS GLAZIER	270.86	0000261432
8/9/2019	10001	8350100000	Hillbrook	03182693	0000018802	TRINITY SERVICES GROUP INC	7,062.75	0000261401
8/9/2019	10001	6905000000	Veterans Cemetary	03182937	0000008522	TRUGREEN LIMITED PARTNERSHIP	864.49	0000261402
8/9/2019	20035	6550000000	Ocpl - Library Grants	03182939	0000015276	TULLY FREE LIBRARY	4,391.00	0000261403
8/9/2019	10001	6903000000	Rosamond Gifford Zoo	03182848	0000008520	ULINE INC	724.94	0000261404
8/9/2019	10001	3975000000	Finance County Wide Allocation	03180521	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	513.33	0000261405
8/9/2019	10001	3975000000	Finance County Wide Allocation	03180520	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	770.00	0000261405
8/9/2019	10001	3420000000	Call Taking & Dispatch	03182420	0000027883	UNIFIRST MANUFACTURING CORP	145.50	0000261406
8/9/2019	10009	9320000000	Road Machinery Fund	03182548	0000027883	UNIFIRST MANUFACTURING CORP	573.72	0000261406
8/9/2019	10009	9320000000	Road Machinery Fund	03182578	0000027883	UNIFIRST MANUFACTURING CORP	207.28	0000261406
8/9/2019	10001	4351020200	Med Exam Office-Toxicology	03182419	0000027883	UNIFIRST MANUFACTURING CORP	21.00	0000261406
8/9/2019	10001	4351030300	Criminalistics	03182421	0000027883	UNIFIRST MANUFACTURING CORP	60.00	0000261406
8/9/2019	10009	9320000000	Road Machinery Fund	03182580	0000027883	UNIFIRST MANUFACTURING CORP	297.04	0000261406
8/9/2019	10001	7920700000	Police K-9	03182414	0000027883	UNIFIRST MANUFACTURING CORP	14.75	0000261406
8/9/2019	10009	9320000000	Road Machinery Fund	03182890	0000027883	UNIFIRST MANUFACTURING CORP	371.30	0000261406
8/9/2019	10009	9320000000	Road Machinery Fund	03182891	0000027883	UNIFIRST MANUFACTURING CORP	310.18	0000261406
8/9/2019	10009	9320000000	Road Machinery Fund	03182887	0000027883	UNIFIRST MANUFACTURING CORP	295.50	0000261406
8/9/2019	10009	9320000000	Road Machinery Fund	03182881	0000027883	UNIFIRST MANUFACTURING CORP	713.45	0000261406
8/9/2019	10030	4395700000	MCH/Healthy Families Grants	03182425	0000027883	UNIFIRST MANUFACTURING CORP	253.60	0000261406
8/9/2019	10001	4350400300	Vector Control	03182426	0000027883	UNIFIRST MANUFACTURING CORP	48.00	0000261406
8/9/2019	10001	7920200000	Police Patrol	03182413	0000027883	UNIFIRST MANUFACTURING CORP	42.00	0000261406
8/9/2019	10001	4350800100	Communicable Disease	03182417	0000027883	UNIFIRST MANUFACTURING CORP	103.00	0000261406
8/9/2019	10009	9320000000	Road Machinery Fund	03182581	0000027883	UNIFIRST MANUFACTURING CORP	311.08	0000261406
8/9/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03182415	0000027883	UNIFIRST MANUFACTURING CORP	118.20	0000261406
8/9/2019	10001	3420000000	Call Taking & Dispatch	03182883	0000005973	UNITED RADIO INC	2,276.00	0000261407
8/9/2019	10009	9320000000	Road Machinery Fund	03182921	0000005973	UNITED RADIO INC	3,829.85	0000261407
8/9/2019	10001	4350400300	Vector Control	03182132	0000005973	UNITED RADIO INC	173.99	0000261407
8/9/2019	10009	9320000000	Road Machinery Fund	03182358	0000005973	UNITED RADIO INC	3,829.85	0000261407
8/9/2019	10001	4350400300	Vector Control	03182127	0000005973	UNITED RADIO INC	173.99	0000261407
8/9/2019	10001	7920200000	Police Patrol	03182660	0000005973	UNITED RADIO INC	540.50	0000261407
8/9/2019	10001	4350400300	Vector Control	03182129	0000005973	UNITED RADIO INC	173.99	0000261407
8/9/2019	10001	7910000000	Sheriff	03182676	0000005973	UNITED RADIO INC	1,457.98	0000261407
8/9/2019	10001	8350100000	Hillbrook	03182622	0000005973	UNITED RADIO INC	342.58	0000261407
8/9/2019	10001	7950200000	Correction Security&Operations	03182668	0000005973	UNITED RADIO INC	42.50	0000261407
8/9/2019	10001	3420000000	Call Taking & Dispatch	03182892	0000005973	UNITED RADIO INC	4,500.95	0000261407
8/9/2019	10001	3420000000	Call Taking & Dispatch	03182889	0000005973	UNITED RADIO INC	3,484.36	0000261407
8/9/2019	10001	7950200000	Correction Security&Operations	03182797	0000005957	UNITED UNIFORM CO INC	75.00	0000261408
8/9/2019	10001	7950200000	Correction Security&Operations	03182804	0000005957	UNITED UNIFORM CO INC	97.00	0000261408
8/9/2019	10030	8110200000	Dss Admin Overhead F20	03182481	0000005686	UNITED WAY OF CNY INC	11,638.06	0000261409
8/9/2019	55040	5810300000	Health Insurance	03182686	0000015181	US TREASURY	19,340.30	0000261410
8/9/2019	20013	3330400000	Fleet Management	03183003	0000007124	VAN BORTEL FORD INC	29,339.47	0000261411
8/9/2019	20013	3330400000	Fleet Management	03183007	0000007124	VAN BORTEL FORD INC	29,339.47	0000261411
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182535	0000005850	VILLAGE OF SOLVAY	628.80	0000261412
8/9/2019	20013	3330100000	Admin/Accounting/Personnel	03182536	0000005850	VILLAGE OF SOLVAY	3,186.14	0000261412
8/9/2019	10001	6909000000	Historical Facilities	03182801	0000005941	VP SUPPLY CORPORATION	816.00	0000261413
8/9/2019	20013	3330502000	Laboratory Services	03182832	0000009703	VWR INTERNATIONAL LLC	548.48	0000261414
8/9/2019	20013	3330502000	Laboratory Services	03182834	0000009703	VWR INTERNATIONAL LLC	65.66	0000261414
8/9/2019	20013	3330601000	Flow Control	03182062	0000008450	W W GRAINGER INC	105.69	0000261415
8/9/2019	20013	3330702000	Maintenance	03182929	0000008450	W W GRAINGER INC	37.56	0000261415
8/9/2019	20013	3330601000	Flow Control	03182222	0000008450	W W GRAINGER INC	648.95	0000261415
8/9/2019	10001	0514020000	Building Trades	03181898	0000008450	W W GRAINGER INC	62.77	0000261415
8/9/2019	10001	0514020000	Building Trades	03181902	0000008450	W W GRAINGER INC	118.24	0000261415
8/9/2019	20013	3330702000	Maintenance	03182910	0000008450	W W GRAINGER INC	695.22	0000261415
8/9/2019	10001	0514020000	Building Trades	03181905	0000008450	W W GRAINGER INC	35.00	0000261415
8/9/2019	10001	0514020000	Building Trades	03181928	0000008450	W W GRAINGER INC	38.18	0000261415
8/9/2019	10001	0514020000	Building Trades	03181923	0000008450	W W GRAINGER INC	191.94	0000261415
8/9/2019	10001	0514020000	Building Trades	03181926	0000008450	W W GRAINGER INC	10.60	0000261415
8/9/2019	10001	0514020000	Building Trades	03181934	0000008450	W W GRAINGER INC	86.18	0000261415

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/9/2019	10001	0514020000	Building Trades	03181931	000008450	W W GRAINGER INC	21.27	0000261415
8/9/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03181760	000008450	W W GRAINGER INC	148.91	0000261415
8/9/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03181759	000008450	W W GRAINGER INC	145.60	0000261415
8/9/2019	10001	0514040000	Central Maintenance	03181816	000008450	W W GRAINGER INC	65.12	0000261415
8/9/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03181761	000008450	W W GRAINGER INC	50.29	0000261415
8/9/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03181765	000008450	W W GRAINGER INC	53.70	0000261415
8/9/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03181775	000008450	W W GRAINGER INC	38.52	0000261415
8/9/2019	10001	0514040000	Central Maintenance	03181813	000008450	W W GRAINGER INC	80.04	0000261415
8/9/2019	10001	0514020000	Building Trades	03181932	000008450	W W GRAINGER INC	49.63	0000261415
8/9/2019	10001	4350800300	Tb Control	03182495	000008450	W W GRAINGER INC	262.60	0000261415
8/9/2019	20013	3330702000	Maintenance	03182455	000008450	W W GRAINGER INC	19.59	0000261415
8/9/2019	20013	3330601000	Flow Control	03182726	000008450	W W GRAINGER INC	260.00	0000261415
8/9/2019	10001	0514040000	Central Maintenance	03181796	000008450	W W GRAINGER INC	184.18	0000261415
8/9/2019	10001	0514040000	Central Maintenance	03181791	000008450	W W GRAINGER INC	41.85	0000261415
8/9/2019	10001	0514040000	Central Maintenance	03181808	000008450	W W GRAINGER INC	163.00	0000261415
8/9/2019	10001	0514040000	Central Maintenance	03181806	000008450	W W GRAINGER INC	79.20	0000261415
8/9/2019	10001	0514040000	Central Maintenance	03181809	000008450	W W GRAINGER INC	210.90	0000261415
8/9/2019	10001	0514040000	Central Maintenance	03181811	000008450	W W GRAINGER INC	48.18	0000261415
8/9/2019	10001	0514040000	Central Maintenance	03181820	000008450	W W GRAINGER INC	163.00	0000261415
8/9/2019	10001	0514020000	Building Trades	03181914	000008450	W W GRAINGER INC	26.80	0000261415
8/9/2019	10001	0514020000	Building Trades	03181916	000008450	W W GRAINGER INC	112.86	0000261415
8/9/2019	10001	0514020000	Building Trades	03181930	000008450	W W GRAINGER INC	52.47	0000261415
8/9/2019	20013	3330601000	Flow Control	03182728	000008450	W W GRAINGER INC	432.76	0000261415
8/9/2019	10001	0514020000	Building Trades	03181909	000008450	W W GRAINGER INC	12.64	0000261415
8/9/2019	10001	0514020000	Building Trades	03181911	000008450	W W GRAINGER INC	49.40	0000261415
8/9/2019	10001	0514020000	Building Trades	03181918	000008450	W W GRAINGER INC	60.35	0000261415
8/9/2019	10001	0514020000	Building Trades	03181924	000008450	W W GRAINGER INC	96.52	0000261415
8/9/2019	20013	3330702000	Maintenance	03182349	000008450	W W GRAINGER INC	1,320.35	0000261415
8/9/2019	10001	0514040000	Central Maintenance	03181795	000008450	W W GRAINGER INC	159.36	0000261415
8/9/2019	10001	0514040000	Central Maintenance	03181815	000008450	W W GRAINGER INC	74.96	0000261415
8/9/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03181763	000008450	W W GRAINGER INC	30.24	0000261415
8/9/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03181762	000008450	W W GRAINGER INC	142.02	0000261415
8/9/2019	10001	0514040000	Central Maintenance	03181792	000008450	W W GRAINGER INC	8.37	0000261415
8/9/2019	10001	0514020000	Building Trades	03181913	000008450	W W GRAINGER INC	7.47	0000261415
8/9/2019	20013	3330601000	Flow Control	03182727	000008450	W W GRAINGER INC	1,086.48	0000261415
8/9/2019	10001	0514020000	Building Trades	03181899	000008450	W W GRAINGER INC	4.16	0000261415
8/9/2019	10001	0514020000	Building Trades	03181908	000008450	W W GRAINGER INC	150.50	0000261415
8/9/2019	10001	0514040000	Central Maintenance	03181793	000008450	W W GRAINGER INC	28.44	0000261415
8/9/2019	10001	3420000000	Call Taking & Dispatch	03182731	000008450	W W GRAINGER INC	17.99	0000261415
8/9/2019	10001	0514020000	Building Trades	03181907	000008450	W W GRAINGER INC	105.00	0000261415
8/9/2019	10001	0514020000	Building Trades	03181920	000008450	W W GRAINGER INC	36.39	0000261415
8/9/2019	10030	3150000000	DA Grants	03182507	0000034095	WALTS AUTOMOTIVE SERVICE LLC	106.45	0000261417
8/9/2019	10030	4395300000	Health Promotion Grants	03182972	000008006	WAYFAIR LLC	549.00	0000261418
8/9/2019	10001	6903000000	Rosamond Gifford Zoo	03182082	0000006546	WEGMANS FOOD MARKET INC	450.00	0000261419
8/9/2019	10001	8330104000	Child Welfare Investigations	03182267	0000022465	WENDY SHATTUCK	74.82	0000261539
8/9/2019	20013	3330701000	Instrumentation & Electrical	03182203	0000007905	WESCO DISTRIBUTION INC	891.25	0000261420
8/9/2019	20013	3330701000	Instrumentation & Electrical	03182877	0000007905	WESCO DISTRIBUTION INC	129.00	0000261420
8/9/2019	10001	3110000000	District Attorney Operations	03182284	0000008742	WEST PUBLISHING CORP	2,431.60	0000261421
8/9/2019	10007	9310300000	Maintenance of Roads	03183103	0000008742	WEST PUBLISHING CORP	307.10	0000261421
8/9/2019	10001	1330000000	Comptrollers Auditing Div	03182618	0000008742	WEST PUBLISHING CORP	2,513.00	0000261422
8/9/2019	10009	9320000000	Road Machinery Fund	03182289	0000005791	WHITES FARM SUPPLY INC	45.54	0000261423
8/9/2019	10009	9320000000	Road Machinery Fund	03182287	0000005791	WHITES FARM SUPPLY INC	700.00	0000261423
8/9/2019	10009	9320000000	Road Machinery Fund	03182283	0000005791	WHITES FARM SUPPLY INC	52.23	0000261423
8/9/2019	10001	3110000000	District Attorney Operations	03182577	0000003232	WILLIAM J FITZPATRICK	2,066.61	0000261435
8/9/2019	10001	3820000000	Fire Bureau	03182625	0000003277	WILLIAM MASSARO	25.52	0000261440
8/9/2019	10030	6901000000	Administration	03182351	0000008973	WILLIAMS SCOTSMAN INC	271.00	0000261424
8/9/2019	10001	4710300000	Municipal Legal Services	03182428	0000007322	WLADIS LAW FIRM PC	24,445.65	0000261425
8/9/2019	10030	4395400000	Environmental Health Grants	03182175	0000008246	YSI INCORPORATED	725.91	0000261426

TOTAL CHECK RUN 8/9/19

\$ 3,795,873.66