

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|-----------|-------|----------------|--------------------------------|------------|------------|---------------------------------------|----------------|------------|
| 12/6/2019 | 10001 | 8110210000 | Safety Net Assistance | 03197628 | 0000007975 | A DEWITT MEMORIAL FUNERAL HOMES & | 2,220.00 | 0000269073 |
| 12/6/2019 | 10001 | 8330103000 | Child Welfare Svcs Admin F62 | 03198327 | 0000007453 | ABC CREATIVE GROUP LLC | 495.00 | 0000269074 |
| 12/6/2019 | 10001 | 4351020200 | Med Exam Office-Toxicology | 03197574 | 0000009558 | AGILENT TECHNOLOGIES INC | 4,251.87 | 0000269075 |
| 12/6/2019 | 10001 | 8340401000 | Child & Family Mental Hlth Day | 03198058 | 0000031330 | AHMED RASLAAN NIZAR | 4,200.00 | 0000269076 |
| 12/6/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03197769 | 0000026890 | AIP/BI HOLDINGS INC | 1,785.21 | 0000269077 |
| 12/6/2019 | 10001 | 4351030300 | Criminalistics | 03197837 | 0000015022 | AIR SCIENCE USA LLC | 153.40 | 0000269078 |
| 12/6/2019 | 10030 | 4395400000 | Environmental Health Grants | 03197825 | 0000007954 | ALLEN CHASE ENTERPRISES INC | 60,053.91 | 0000269079 |
| 12/6/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03197728 | 0000028918 | ALPHA MEDICAL DISTRIBUTOR INC | 930.00 | 0000269080 |
| 12/6/2019 | 10001 | 3830000000 | Emergency Medical Services | 03196693 | 0000016319 | AMERICAN HEART ASSOCIATION | 2,842.00 | 0000269081 |
| 12/6/2019 | 10007 | 9310300000 | Maintenance of Roads | 03193670 | 0000008465 | AMERICAN PUBLIC WORKS ASSN | 25.00 | 0000269082 |
| 12/6/2019 | 10001 | 4350400400 | Environmental Health | 03198112 | 0000004775 | AMY D'ARCY | 157.25 | 0000269351 |
| 12/6/2019 | 10001 | 8330105000 | Child Welfare Direct Preventiv | 03197627 | 0000004146 | AMY HARGRAVES | 103.24 | 0000269399 |
| 12/6/2019 | 10001 | 8330105000 | Child Welfare Direct Preventiv | 03197629 | 0000004146 | AMY HARGRAVES | 55.10 | 0000269399 |
| 12/6/2019 | 10001 | 8330103000 | Child Welfare Svcs Admin F62 | 03197766 | 0000000652 | AMY LAVELLE | 430.36 | 0000269400 |
| 12/6/2019 | 10001 | 8350100000 | Hillbrook | 03198121 | 0000034186 | ANDRE BEAL | 192.00 | 0000269083 |
| 12/6/2019 | 10001 | 8350100000 | Hillbrook | 03198122 | 0000034186 | ANDRE BEAL | 208.00 | 0000269083 |
| 12/6/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03197699 | 0000001527 | ANDREW SICHERMAN | 38.00 | 0000269371 |
| 12/6/2019 | 20033 | 3520100000 | Administration | 03198305 | 0000004743 | ANTHONY FICARRA | 211.70 | 0000269346 |
| 12/6/2019 | 10001 | 7930600000 | Custody Housing | 03198177 | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC | 11,511.01 | 0000269084 |
| 12/6/2019 | 10001 | 7950300000 | Correction Food Service | 03198180 | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC | 8,395.32 | 0000269084 |
| 12/6/2019 | 10001 | 7950300000 | Correction Food Service | 03198184 | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC | 5,650.80 | 0000269084 |
| 12/6/2019 | 10001 | 7930600000 | Custody Housing | 03198344 | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC | 8,000.87 | 0000269084 |
| 12/6/2019 | 10001 | 7930600000 | Custody Housing | 03198175 | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC | 11,897.70 | 0000269084 |
| 12/6/2019 | 10001 | 6902000000 | Beaver Lake Nature Center | 03198114 | 0000034531 | ARMANDO VILLA-IGNACIO | 234.00 | 0000269369 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198426 | 0000005684 | AUBURN COMMUNITY HOSPITAL | 75.00 | 0000269085 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198431 | 0000005684 | AUBURN COMMUNITY HOSPITAL | 13.89 | 0000269085 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198429 | 0000005684 | AUBURN COMMUNITY HOSPITAL | 146.96 | 0000269085 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198428 | 0000005684 | AUBURN COMMUNITY HOSPITAL | 190.54 | 0000269085 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198430 | 0000005684 | AUBURN COMMUNITY HOSPITAL | 146.96 | 0000269085 |
| 12/6/2019 | 10001 | 7920800000 | Police Aviation | 03198289 | 0000019128 | AVIATION SPECIALTIES UNLIMITED INC | 1,500.00 | 0000269086 |
| 12/6/2019 | 40021 | 1500000000 | Corrections | 03198101 | 0000033892 | BABCO ACCESS SOLUTIONS LLC | 13,422.00 | 0000269087 |
| 12/6/2019 | 10001 | 8110210000 | Safety Net Assistance | 03197625 | 0000005946 | BALLWEG & LUNSFORD FUNERAL HOME INC | 500.00 | 0000269088 |
| 12/6/2019 | 10001 | 8220100000 | Veteran's Administration | 03198325 | 0000005946 | BALLWEG & LUNSFORD FUNERAL HOME INC | 2,220.00 | 0000269088 |
| 12/6/2019 | 10001 | 8110210000 | Safety Net Assistance | 03197588 | 0000005946 | BALLWEG & LUNSFORD FUNERAL HOME INC | 2,220.00 | 0000269088 |
| 12/6/2019 | 10001 | 8230102000 | Adult Protective Services F2 | 03198071 | 0000003955 | BARBARA J MORRISSEY | 109.62 | 0000269389 |
| 12/6/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03197687 | 0000034243 | BARBARA MONSOUR | 33.84 | 0000269352 |
| 12/6/2019 | 10001 | 4710300000 | Municipal Legal Services | 03197979 | 0000005644 | BARCLAY DAMON LLP | 9,450.00 | 0000269089 |
| 12/6/2019 | 40021 | 9310000000 | Transportation | 03198022 | 0000005233 | BARRETT PAVING MATERIALS INC | 194,012.33 | 0000269090 |
| 12/6/2019 | 10007 | 9310300000 | Maintenance of Roads | 03198019 | 0000005233 | BARRETT PAVING MATERIALS INC | 467.26 | 0000269090 |
| 12/6/2019 | 10001 | 2130000000 | Stop Dwi | 03198360 | 0000004872 | BARRY WEISS | 1,000.00 | 0000269344 |
| 12/6/2019 | 40021 | 9310000000 | Transportation | 03198080 | 0000006142 | BARTON & LOGUIDICE DPC | 16,992.14 | 0000269091 |
| 12/6/2019 | 40021 | 9310000000 | Transportation | 03198076 | 0000006142 | BARTON & LOGUIDICE DPC | 63,670.07 | 0000269091 |
| 12/6/2019 | 40025 | 3300000000 | Water Environment Protection D | 03197780 | 0000006142 | BARTON & LOGUIDICE DPC | 17,356.35 | 0000269091 |
| 12/6/2019 | 40025 | 3300000000 | Water Environment Protection D | 03197715 | 0000006142 | BARTON & LOGUIDICE DPC | 3,153.32 | 0000269091 |
| 12/6/2019 | 40021 | 9310000000 | Transportation | 03198330 | 0000006142 | BARTON & LOGUIDICE DPC | 1,153.68 | 0000269091 |
| 12/6/2019 | 20033 | 3520200000 | Community Development Programs | 03197545 | 0000008846 | BELLAVIA REMODELING INC | 5,720.00 | 0000269092 |
| 12/6/2019 | 65933 | 3520000000 | Community Development | 03197737 | 0000008846 | BELLAVIA REMODELING INC | 26,600.00 | 0000269092 |
| 12/6/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03198345 | 0000031438 | BENCHMARK SERVICES INC | 5,000.00 | 0000269093 |
| 12/6/2019 | 10001 | 4351030300 | Criminalistics | 03197630 | 0000008529 | BEST TECHNOLOGY SYSTEMS INC | 9,325.00 | 0000269094 |
| 12/6/2019 | 10001 | 4353010000 | Preschool Program | 03197916 | 0000005795 | BIRNIE BUS SERVICE TOURS INC | 130,305.00 | 0000269095 |
| 12/6/2019 | 10001 | 4353010000 | Preschool Program | 03197917 | 0000005795 | BIRNIE BUS SERVICE TOURS INC | 82,284.54 | 0000269095 |
| 12/6/2019 | 10030 | 7950100000 | Correction Mgmt & Admin Svcs | 03197531 | 0000009162 | BOB BARKER COMPANY INC | 1,491.00 | 0000269096 |
| 12/6/2019 | 10001 | 8350100000 | Hillbrook | 03198288 | 0000009162 | BOB BARKER COMPANY INC | 315.00 | 0000269096 |
| 12/6/2019 | 10030 | 7950100000 | Correction Mgmt & Admin Svcs | 03197535 | 0000009162 | BOB BARKER COMPANY INC | (136.00) | 0000269096 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03198458 | 0000009566 | BONNET SALES & SERVICE INC | 159.00 | 0000269097 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03198466 | 0000009566 | BONNET SALES & SERVICE INC | 176.00 | 0000269097 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03198472 | 0000009566 | BONNET SALES & SERVICE INC | 145.26 | 0000269097 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03198484 | 0000009566 | BONNET SALES & SERVICE INC | 270.23 | 0000269097 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03198491 | 0000009566 | BONNET SALES & SERVICE INC | 75.00 | 0000269097 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03198487 | 0000009566 | BONNET SALES & SERVICE INC | 176.00 | 0000269097 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03198483 | 0000009566 | BONNET SALES & SERVICE INC | 93.75 | 0000269097 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03198482 | 0000009566 | BONNET SALES & SERVICE INC | 112.50 | 0000269097 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03198470 | 0000009566 | BONNET SALES & SERVICE INC | 264.00 | 0000269097 |
| 12/6/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03197734 | 0000034892 | BRANDI SUPERNALUT | 407.75 | 0000269401 |
| 12/6/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03198321 | 0000000663 | BRIAN DWYER | 222.14 | 0000269372 |
| 12/6/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03197658 | 0000033713 | BRITTANY PEROLLA | 121.22 | 0000269402 |
| 12/6/2019 | 10001 | 3975000000 | Finance County Wide Allocation | 03198213 | 0000006681 | BROOME COMMUNITY COLLEGE | 113.33 | 0000269098 |
| 12/6/2019 | 10001 | 3700000000 | Elections Board | 03198097 | 0000005725 | BROWNS MOVING & STORAGE CO INC | 27,075.50 | 0000269099 |
| 12/6/2019 | 10001 | 3910400000 | Tax Collection | 03197569 | 0000006589 | BRZOSTEK REAL ESTATE AUCTION CO INC | 55,358.10 | 0000269100 |
| 12/6/2019 | 20013 | 3330601000 | Flow Control | 03197802 | 0000000272 | C&S SWEEPING LLC | 2,187.50 | 0000269101 |
| 12/6/2019 | 20013 | 3330601000 | Flow Control | 03197938 | 0000000272 | C&S SWEEPING LLC | 1,937.50 | 0000269101 |
| 12/6/2019 | 20013 | 3330703000 | Inventory Control | 03197705 | 0000005794 | CAMFIL USA INC | 918.00 | 0000269102 |
| 12/6/2019 | 10001 | 7920700000 | Police K-9 | 03198065 | 0000007992 | CAMILLUS ANIMAL CLINIC PC | 814.08 | 0000269103 |
| 12/6/2019 | 10001 | 8110100000 | Fraud & Abuse F10 | 03198316 | 0000002944 | CANDACE SMITH | 81.20 | 0000269386 |
| 12/6/2019 | 10001 | 4350800300 | Tb Control | 03198435 | 0000001251 | CAROLYN DRISCOLL | 172.26 | 0000269353 |
| 12/6/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03197876 | 0000005022 | CAROLYN REVERCOMB | 173.16 | 0000269354 |
| 12/6/2019 | 10001 | 8240200000 | Adult Resource Ctr Medical As | 03198434 | 0000003440 | CATHLEEN DEMARZO | 54.62 | 0000269390 |
| 12/6/2019 | 10030 | 8110200000 | Dss Admin Overhead F20 | 03197959 | 0000032164 | CAYUGA/SENECA COMMUNITY ACTION AGENCY | 14,699.03 | 0000269104 |
| 12/6/2019 | 40025 | 3300000000 | Water Environment Protection D | 03197776 | 0000000216 | CDM SMITH INC | 2,004.75 | 0000269105 |
| 12/6/2019 | 20013 | 3330900000 | Computer Management | 03197835 | 0000008547 | CDW GOVERNMENT INC | 3,865.60 | 0000269106 |
| 12/6/2019 | 10001 | 7950200000 | Correction Security&Operations | 03198043 | 0000007284 | CEDAR PATH SOLUTIONS GROUP INC | 233.12 | 0000269107 |
| 12/6/2019 | 20015 | 6510300000 | Collection Management & Acquis | 03197842 | 0000000948 | CENGAGE LEARNING INC | 3,817.62 | 0000269108 |
| 12/6/2019 | 10001 | 4351020200 | Med Exam Office-Toxicology | 03197607 | 0000009511 | CERILLIANT CORP | 2,158.04 | 0000269109 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|-----------|-------|----------------|--------------------------------|------------|------------|--------------------------------------|----------------|------------|
| 12/6/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03198197 | 0000022055 | CHARLES A CATANESE | 21,800.00 | 0000269110 |
| 12/6/2019 | 10001 | 8230102000 | Adult Protective Services F2 | 03198303 | 0000001998 | CHERYL G CASTER | 43.50 | 0000269391 |
| 12/6/2019 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03197763 | 0000004964 | CHERYL HUTCHINS | 255.60 | 0000269343 |
| 12/6/2019 | 20013 | 3330300000 | Training & Safety | 03197702 | 0000014994 | CINTAS CORPORATION NO 2 | 18.64 | 0000269111 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03197472 | 0000014994 | CINTAS CORPORATION NO 2 | 8.47 | 0000269111 |
| 12/6/2019 | 20013 | 3330300000 | Training & Safety | 03197795 | 0000014994 | CINTAS CORPORATION NO 2 | 318.20 | 0000269111 |
| 12/6/2019 | 20013 | 3330300000 | Training & Safety | 03197703 | 0000014994 | CINTAS CORPORATION NO 2 | 18.64 | 0000269111 |
| 12/6/2019 | 10001 | 0511000000 | Facilities Administration | 03197274 | 0000005824 | CITY OF SYRACUSE | 9,861.64 | 0000269112 |
| 12/6/2019 | 10030 | 3810000000 | Emergency Management (Admin) | 03198153 | 0000005824 | CITY OF SYRACUSE | 9,809.70 | 0000269113 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03197530 | 0000008705 | CLEAN HARBORS ENVIRONMENTAL SERVICES | 122.88 | 0000269114 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03197532 | 0000008705 | CLEAN HARBORS ENVIRONMENTAL SERVICES | 198.56 | 0000269114 |
| 12/6/2019 | 55040 | 5830000000 | Insurance | 03198438 | 0000005580 | CNY ELEVATOR INSPECTIONS INC | 2,410.00 | 0000269115 |
| 12/6/2019 | 65933 | 3520000000 | Community Development | 03198040 | 0000009107 | CNY SEALING & PLOWING INC | 2,070.00 | 0000269116 |
| 12/6/2019 | 20013 | 3330502000 | Laboratory Services | 03198364 | 0000008230 | COLONIAL SCIENTIFIC INC | 219.40 | 0000269117 |
| 12/6/2019 | 20013 | 3330502000 | Laboratory Services | 03198358 | 0000008230 | COLONIAL SCIENTIFIC INC | 328.40 | 0000269117 |
| 12/6/2019 | 20013 | 3330502000 | Laboratory Services | 03198361 | 0000008230 | COLONIAL SCIENTIFIC INC | 279.80 | 0000269117 |
| 12/6/2019 | 20013 | 3330502000 | Laboratory Services | 03198363 | 0000008230 | COLONIAL SCIENTIFIC INC | 2,491.25 | 0000269117 |
| 12/6/2019 | 10001 | 4353010000 | Preschool Program | 03197915 | 0000007113 | CONNECTIONS FAMILY CENTERED SPEECH & | 9,462.00 | 0000269118 |
| 12/6/2019 | 10001 | 4353010000 | Preschool Program | 03197914 | 0000007113 | CONNECTIONS FAMILY CENTERED SPEECH & | 699.00 | 0000269118 |
| 12/6/2019 | 10001 | 4353010000 | Preschool Program | 03197898 | 0000007113 | CONNECTIONS FAMILY CENTERED SPEECH & | 180.00 | 0000269118 |
| 12/6/2019 | 10001 | 4353010000 | Preschool Program | 03197904 | 0000007113 | CONNECTIONS FAMILY CENTERED SPEECH & | 3,940.00 | 0000269118 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03198137 | 0000024646 | CORFU MACHINE CO INC | 1,454.00 | 0000269119 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03197493 | 0000024646 | CORFU MACHINE CO INC | 629.00 | 0000269119 |
| 12/6/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03198279 | 0000005688 | CORNELL UNIVERSITY | 369.61 | 0000269120 |
| 12/6/2019 | 10007 | 9310300000 | Maintenance of Roads | 03198507 | 0000005510 | CRANESVILLE BLOCK CO INC | 485.99 | 0000269121 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198389 | 0000006044 | CROUSE HOSPITAL | 8.31 | 0000269122 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198388 | 0000006044 | CROUSE HOSPITAL | 10.57 | 0000269122 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198387 | 0000006044 | CROUSE HOSPITAL | 76.69 | 0000269122 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198386 | 0000006044 | CROUSE HOSPITAL | 136.88 | 0000269122 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198385 | 0000006044 | CROUSE HOSPITAL | 919.51 | 0000269122 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198390 | 0000006044 | CROUSE HOSPITAL | 94.18 | 0000269122 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197714 | 0000009113 | CSX TRANSPORTATION INC | 3,709.75 | 0000269123 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197713 | 0000009113 | CSX TRANSPORTATION INC | 1,733.84 | 0000269123 |
| 12/6/2019 | 10001 | 3410000000 | Administration/Support | 03197747 | 0000006156 | CURFEL INC | 80.60 | 0000269124 |
| 12/6/2019 | 10001 | 4350100100 | Administration | 03198275 | 0000030175 | CUSTOMER ELATION INC | 362.44 | 0000269125 |
| 12/6/2019 | 10001 | 8230102000 | Adult Protective Services F2 | 03198295 | 0000000747 | CYNTHIA D JASPER | 128.18 | 0000269392 |
| 12/6/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03197645 | 0000033724 | DANIEL KAZMARK | 12.79 | 0000269403 |
| 12/6/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03197646 | 0000033724 | DANIEL KAZMARK | 47.10 | 0000269403 |
| 12/6/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03197659 | 0000033724 | DANIEL KAZMARK | 45.95 | 0000269403 |
| 12/6/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03197662 | 0000033724 | DANIEL KAZMARK | 10.20 | 0000269403 |
| 12/6/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03197666 | 0000033724 | DANIEL KAZMARK | 3.50 | 0000269403 |
| 12/6/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03197639 | 0000033724 | DANIEL KAZMARK | 27.10 | 0000269403 |
| 12/6/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03197641 | 0000033724 | DANIEL KAZMARK | 10.00 | 0000269403 |
| 12/6/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03197637 | 0000033724 | DANIEL KAZMARK | 31.90 | 0000269403 |
| 12/6/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03197642 | 0000033724 | DANIEL KAZMARK | 6.00 | 0000269403 |
| 12/6/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03197648 | 0000033724 | DANIEL KAZMARK | 35.38 | 0000269403 |
| 12/6/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03197643 | 0000033724 | DANIEL KAZMARK | 10.20 | 0000269403 |
| 12/6/2019 | 55040 | 5810300000 | Health Insurance | 03198187 | 0000003996 | DAVIS VISION INC | 41,136.84 | 0000269126 |
| 12/6/2019 | 10001 | 8240200000 | Adult Resource Ctr Medical As | 03198072 | 0000003281 | DEBORAH L TRACY | 85.26 | 0000269393 |
| 12/6/2019 | 10001 | 8230102000 | Adult Protective Services F2 | 03198300 | 0000005077 | DENISE E BROWN | 107.88 | 0000269394 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197850 | 0000015244 | DEPARTMENT OF WATER | 42.97 | 0000269127 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197849 | 0000015244 | DEPARTMENT OF WATER | 137.02 | 0000269127 |
| 12/6/2019 | 10001 | 8230102000 | Adult Protective Services F2 | 03198318 | 0000002496 | DIANE C WESCOTT | 82.94 | 0000269395 |
| 12/6/2019 | 10001 | 8230102000 | Adult Protective Services F2 | 03198313 | 0000002496 | DIANE C WESCOTT | 128.35 | 0000269395 |
| 12/6/2019 | 20013 | 3330601000 | Flow Control | 03197939 | 0000007845 | DIG SAFELY NEW YORK INC | 409.06 | 0000269128 |
| 12/6/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03198183 | 0000018977 | DIRECT ENERGY MARKETING INC | 0.93 | 0000269129 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197995 | 0000018977 | DIRECT ENERGY MARKETING INC | 4,458.16 | 0000269129 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197997 | 0000018977 | DIRECT ENERGY MARKETING INC | 31.77 | 0000269129 |
| 12/6/2019 | 10001 | 7920700000 | Police K-9 | 03197961 | 0000018977 | DIRECT ENERGY MARKETING INC | 243.99 | 0000269129 |
| 12/6/2019 | 10001 | 7950400000 | Correction Bldg & Ground Maint | 03197965 | 0000018977 | DIRECT ENERGY MARKETING INC | 185.49 | 0000269129 |
| 12/6/2019 | 10001 | 7950400000 | Correction Bldg & Ground Maint | 03197963 | 0000018977 | DIRECT ENERGY MARKETING INC | 394.69 | 0000269129 |
| 12/6/2019 | 10001 | 7950400000 | Correction Bldg & Ground Maint | 03197967 | 0000018977 | DIRECT ENERGY MARKETING INC | 683.31 | 0000269129 |
| 12/6/2019 | 20015 | 6530300000 | Hazard | 03198229 | 0000018977 | DIRECT ENERGY MARKETING INC | 142.45 | 0000269129 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197990 | 0000018977 | DIRECT ENERGY MARKETING INC | 478.61 | 0000269129 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197993 | 0000018977 | DIRECT ENERGY MARKETING INC | 1.22 | 0000269129 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197999 | 0000018977 | DIRECT ENERGY MARKETING INC | 3,533.18 | 0000269129 |
| 12/6/2019 | 20015 | 6530500000 | Paine | 03198235 | 0000018977 | DIRECT ENERGY MARKETING INC | 136.12 | 0000269129 |
| 12/6/2019 | 20015 | 6530400000 | Mundy | 03198233 | 0000018977 | DIRECT ENERGY MARKETING INC | 109.06 | 0000269129 |
| 12/6/2019 | 20015 | 6530600000 | Petit | 03198236 | 0000018977 | DIRECT ENERGY MARKETING INC | 166.22 | 0000269129 |
| 12/6/2019 | 20015 | 6530800000 | White | 03198239 | 0000018977 | DIRECT ENERGY MARKETING INC | 213.34 | 0000269129 |
| 12/6/2019 | 10001 | 7930100000 | Custody Administration | 03198240 | 0000018977 | DIRECT ENERGY MARKETING INC | 190.51 | 0000269129 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197994 | 0000018977 | DIRECT ENERGY MARKETING INC | 16.63 | 0000269129 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03198012 | 0000018977 | DIRECT ENERGY MARKETING INC | 54.18 | 0000269129 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03198016 | 0000018977 | DIRECT ENERGY MARKETING INC | 44.95 | 0000269129 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03198017 | 0000018977 | DIRECT ENERGY MARKETING INC | 29.06 | 0000269129 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03198020 | 0000018977 | DIRECT ENERGY MARKETING INC | 55.71 | 0000269129 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03198013 | 0000018977 | DIRECT ENERGY MARKETING INC | 35.11 | 0000269129 |
| 12/6/2019 | 20015 | 6530700000 | Soule | 03198237 | 0000018977 | DIRECT ENERGY MARKETING INC | 187.29 | 0000269129 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03198011 | 0000018977 | DIRECT ENERGY MARKETING INC | 162.40 | 0000269129 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03198010 | 0000018977 | DIRECT ENERGY MARKETING INC | 291.26 | 0000269129 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03198014 | 0000018977 | DIRECT ENERGY MARKETING INC | 29.66 | 0000269129 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197996 | 0000018977 | DIRECT ENERGY MARKETING INC | 341.09 | 0000269129 |
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| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03198028 | 0000018977 | DIRECT ENERGY MARKETING INC | 1,778.07 | 0000269130 |
| 12/6/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03198231 | 0000018977 | DIRECT ENERGY MARKETING INC | 860.44 | 0000269130 |
| 12/6/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03198281 | 0000018977 | DIRECT ENERGY MARKETING INC | 342.79 | 0000269130 |
| 12/6/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03198224 | 0000018977 | DIRECT ENERGY MARKETING INC | 71.58 | 0000269130 |
| 12/6/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03198222 | 0000018977 | DIRECT ENERGY MARKETING INC | 596.70 | 0000269130 |
| 12/6/2019 | 10001 | 6911000000 | Oneida Shores | 03198277 | 0000018977 | DIRECT ENERGY MARKETING INC | 236.83 | 0000269130 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03198027 | 0000018977 | DIRECT ENERGY MARKETING INC | 535.68 | 0000269130 |
| 12/6/2019 | 20015 | 6510100000 | Central Library | 03198227 | 0000018977 | DIRECT ENERGY MARKETING INC | 4,745.79 | 0000269130 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03198031 | 0000018977 | DIRECT ENERGY MARKETING INC | 405.83 | 0000269130 |
| 12/6/2019 | 10001 | 4350800200 | Std | 03197741 | 0000022025 | DIXON-SHANE LLC | 20.55 | 0000269131 |
| 12/6/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03198357 | 0000001068 | DONNA CAPRIA | 83.52 | 0000269373 |
| 12/6/2019 | 40021 | 9310000000 | Transportation | 03197480 | 0000033830 | DONNELLEY CONSTRUCTION INC | 2,450.00 | 0000269132 |
| 12/6/2019 | 40025 | 3300000000 | Water Environment Protection D | 03197749 | 0000027812 | E Z PAVING SEALCOAT LLC | 252,376.36 | 0000269133 |
| 12/6/2019 | 10007 | 9310300000 | Maintenance of Roads | 03197806 | 0000029574 | EASTERN METAL OF ELMIRA INC | 5,569.90 | 0000269134 |
| 12/6/2019 | 10001 | 7950200000 | Correction Security&Operations | 03198102 | 0000006339 | ECONOMY PRODUCTS & SOLUTIONS INC | 1,509.60 | 0000269135 |
| 12/6/2019 | 10001 | 4350700200 | Community Health Nursing | 03197614 | 0000019691 | EILEEN DUNCAN | 78.88 | 0000269355 |
| 12/6/2019 | 10001 | 7920200000 | Police Patrol | 03198135 | 0000007707 | ELBRIDGE ROD & GUN CLUB INC | 230.00 | 0000269136 |
| 12/6/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03198176 | 0000027564 | ELEANOR WILLIAMS | 138.04 | 0000269404 |
| 12/6/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03198243 | 0000027492 | ELIZABETH JOHNSTON | 139.78 | 0000269405 |
| 12/6/2019 | 10001 | 4353010000 | Preschool Program | 03197905 | 0000005708 | ELMCREST CHILDRENS CENTER INC | 4,780.00 | 0000269137 |
| 12/6/2019 | 10001 | 4353010000 | Preschool Program | 03197901 | 0000005708 | ELMCREST CHILDRENS CENTER INC | 11,471.68 | 0000269137 |
| 12/6/2019 | 10001 | 4353010000 | Preschool Program | 03197900 | 0000005708 | ELMCREST CHILDRENS CENTER INC | 1,731.80 | 0000269137 |
| 12/6/2019 | 10001 | 4353010000 | Preschool Program | 03197897 | 0000005708 | ELMCREST CHILDRENS CENTER INC | 58,821.28 | 0000269137 |
| 12/6/2019 | 10001 | 4353010000 | Preschool Program | 03197896 | 0000005708 | ELMCREST CHILDRENS CENTER INC | 41,789.76 | 0000269137 |
| 12/6/2019 | 10001 | 8350100000 | Hillbrook | 03198272 | 0000005708 | ELMCREST CHILDRENS CENTER INC | 25,575.00 | 0000269137 |
| 12/6/2019 | 10001 | 8340601000 | Child & Family MH OMH Cts | 03196709 | 0000005708 | ELMCREST CHILDRENS CENTER INC | 9,614.00 | 0000269137 |
| 12/6/2019 | 10030 | 4395800000 | Disease Control Grants | 03198436 | 0000004502 | EMILY GREENWOOD | 40.02 | 0000269356 |
| 12/6/2019 | 10030 | 4395800000 | Disease Control Grants | 03198437 | 0000004502 | EMILY GREENWOOD | 34.74 | 0000269356 |
| 12/6/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03197618 | 0000027284 | EMILY STONE | 227.94 | 0000269406 |
| 12/6/2019 | 10001 | 2750100000 | IT Admin Direct Bill | 03197942 | 0000006595 | EMPIRE ARCHIVES INC | 10,680.83 | 0000269138 |
| 12/6/2019 | 10001 | 3910400000 | Tax Collection | 03198070 | 0000015426 | EMPOWER FEDERAL CREDIT UNION | 2,481.89 | 0000269139 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03198257 | 0000009536 | ENGIE RESOURCES LLC | 11,770.37 | 0000269140 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03198260 | 0000009536 | ENGIE RESOURCES LLC | 22,952.18 | 0000269140 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03198009 | 0000009536 | ENGIE RESOURCES LLC | 9.15 | 0000269140 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03198007 | 0000009536 | ENGIE RESOURCES LLC | 11.43 | 0000269140 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03198008 | 0000009536 | ENGIE RESOURCES LLC | 1,187.49 | 0000269140 |
| 12/6/2019 | 10001 | 8340103000 | Chidren & Family Mental Hlth A | 03198252 | 0000019066 | ERIN YUDIKAITIS | 25.52 | 0000269407 |
| 12/6/2019 | 10001 | 7920600000 | Police Evidence | 03197562 | 0000009090 | EVIDENT INC | 576.42 | 0000269141 |
| 12/6/2019 | 20013 | 3330703000 | Inventory Control | 03197700 | 0000000199 | F W WEBB COMPANY | (4.22) | 0000269142 |
| 12/6/2019 | 20013 | 3330703000 | Inventory Control | 03197696 | 0000000199 | F W WEBB COMPANY | 10.56 | 0000269142 |
| 12/6/2019 | 20013 | 3330703000 | Inventory Control | 03197697 | 0000000199 | F W WEBB COMPANY | 325.28 | 0000269142 |
| 12/6/2019 | 40021 | 9310000000 | Transportation | 03197483 | 0000000199 | F W WEBB COMPANY | 43,745.16 | 0000269142 |
| 12/6/2019 | 20013 | 3330703000 | Inventory Control | 03197698 | 0000000199 | F W WEBB COMPANY | 75.68 | 0000269142 |
| 12/6/2019 | 20013 | 3330702000 | Maintenance | 03197675 | 0000000199 | F W WEBB COMPANY | 5.31 | 0000269142 |
| 12/6/2019 | 10001 | 8110210000 | Safety Net Assistance | 03197590 | 0000019454 | FARONE & SON INC | 1,575.00 | 0000269143 |
| 12/6/2019 | 10001 | 8110210000 | Safety Net Assistance | 03197644 | 0000019454 | FARONE & SON INC | 1,275.00 | 0000269143 |
| 12/6/2019 | 10001 | 3975000000 | Finance County Wide Allocation | 03197451 | 0000015251 | FASHION INSTITUTE OF TECHNOLOGY | 7,920.00 | 0000269144 |
| 12/6/2019 | 10001 | 3975000000 | Finance County Wide Allocation | 03197448 | 0000015251 | FASHION INSTITUTE OF TECHNOLOGY | 255,310.04 | 0000269144 |
| 12/6/2019 | 10001 | 6904000000 | Carpenter's Brook | 03198377 | 0000009429 | FEDERAL EXPRESS CORPORATION | 269.69 | 0000269145 |
| 12/6/2019 | 20013 | 3330601000 | Flow Control | 03198250 | 0000009079 | FERGUSON ENTERPRISES INC | 667.00 | 0000269146 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197753 | 0000032365 | FERRELLGAS LP | 201.31 | 0000269147 |
| 12/6/2019 | 10001 | 6904000000 | Carpenter's Brook | 03198459 | 0000032182 | FINGER LAKES POWER EQUIPMENT LLC | 459.95 | 0000269148 |
| 12/6/2019 | 20013 | 3330502000 | Laboratory Services | 03198376 | 0000007826 | FISHER SCIENTIFIC COMPANY LLC | 555.18 | 0000269149 |
| 12/6/2019 | 20013 | 3330502000 | Laboratory Services | 03198380 | 0000007826 | FISHER SCIENTIFIC COMPANY LLC | 239.27 | 0000269149 |
| 12/6/2019 | 20013 | 3330502000 | Laboratory Services | 03198374 | 0000007826 | FISHER SCIENTIFIC COMPANY LLC | 503.24 | 0000269149 |
| 12/6/2019 | 20013 | 3330502000 | Laboratory Services | 03198375 | 0000007826 | FISHER SCIENTIFIC COMPANY LLC | 32.54 | 0000269149 |
| 12/6/2019 | 20013 | 3330502000 | Laboratory Services | 03198379 | 0000007826 | FISHER SCIENTIFIC COMPANY LLC | 791.34 | 0000269149 |
| 12/6/2019 | 10001 | 0514040000 | Central Maintenance | 03198331 | 0000009537 | FORMAL MAINTENANCE SERVICES | 1,071.00 | 0000269150 |
| 12/6/2019 | 10030 | 0200000000 | Authorized Agencies - Human Se | 03198495 | 0000005680 | FRANK H HISCOCK LEGAL AID SOCIETY | 16,100.47 | 0000269151 |
| 12/6/2019 | 10030 | 0200000000 | Authorized Agencies - Human Se | 03198493 | 0000005680 | FRANK H HISCOCK LEGAL AID SOCIETY | 6,374.10 | 0000269151 |
| 12/6/2019 | 10030 | 0200000000 | Authorized Agencies - Human Se | 03198501 | 0000005680 | FRANK H HISCOCK LEGAL AID SOCIETY | 16,509.25 | 0000269151 |
| 12/6/2019 | 10030 | 0200000000 | Authorized Agencies - Human Se | 03198499 | 0000005680 | FRANK H HISCOCK LEGAL AID SOCIETY | 16,735.66 | 0000269151 |
| 12/6/2019 | 10001 | 8110210000 | Safety Net Assistance | 03197586 | 0000005766 | FRASIER-SHEPARDSON | 2,751.00 | 0000269152 |
| 12/6/2019 | 10030 | 8350200000 | Juvenile Justice Intake & Supe | 03198477 | 0000021384 | FUND FOR THE CITY OF NEW YORK | 116,962.23 | 0000269153 |
| 12/6/2019 | 10030 | 8350200000 | Juvenile Justice Intake & Supe | 03198480 | 0000021384 | FUND FOR THE CITY OF NEW YORK | 61,163.52 | 0000269153 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03197499 | 0000009234 | GENUINE PARTS COMPANY | 159.43 | 0000269154 |
| 12/6/2019 | 20013 | 3330400000 | Fleet Management | 03197546 | 0000009234 | GENUINE PARTS COMPANY | 1,765.06 | 0000269154 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03197498 | 0000009234 | GENUINE PARTS COMPANY | 510.06 | 0000269154 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03197500 | 0000009234 | GENUINE PARTS COMPANY | 359.86 | 0000269154 |
| 12/6/2019 | 10001 | 7530100000 | Bid Unit | 03197744 | 0000031311 | GEORGE R SAMPLE III | 22.50 | 0000269155 |
| 12/6/2019 | 10001 | 7530100000 | Bid Unit | 03197742 | 0000031311 | GEORGE R SAMPLE III | 22.11 | 0000269155 |
| 12/6/2019 | 10001 | 7530100000 | Bid Unit | 03197740 | 0000031311 | GEORGE R SAMPLE III | 21.72 | 0000269155 |
| 12/6/2019 | 10001 | 7530100000 | Bid Unit | 03197743 | 0000031311 | GEORGE R SAMPLE III | 23.28 | 0000269155 |
| 12/6/2019 | 10030 | 7950100000 | Correction Mgmt & Admin Svcs | 03197366 | 0000034558 | GERARD R MCKEON | 180.00 | 0000269156 |
| 12/6/2019 | 10001 | 7950300000 | Correction Food Service | 03197591 | 0000006324 | GERHARZ EQUIPMENT INC | 189.02 | 0000269157 |
| 12/6/2019 | 40025 | 3300000000 | Water Environment Protection D | 03197716 | 0000005752 | GHD CONSULTING SERVICES INC | 6,505.61 | 0000269158 |
| 12/6/2019 | 40025 | 3300000000 | Water Environment Protection D | 03197777 | 0000005752 | GHD CONSULTING SERVICES INC | 2,601.16 | 0000269158 |
| 12/6/2019 | 40025 | 3300000000 | Water Environment Protection D | 03198064 | 0000005752 | GHD CONSULTING SERVICES INC | 5,884.87 | 0000269158 |
| 12/6/2019 | 20013 | 3330501000 | Engineering | 03198156 | 0000004073 | GLOBAL EQUIPMENT COMPANY | 3,099.00 | 0000269159 |
| 12/6/2019 | 10001 | 2130000000 | Stop Dwi | 03198362 | 0000023833 | GM FINANCIAL | 315.65 | 0000269160 |
| 12/6/2019 | 10030 | 3810000000 | Emergency Management (Admin) | 03197718 | 0000029041 | GOVCONNECTION INC | 84.00 | 0000269161 |
| 12/6/2019 | 10001 | 1320050000 | County Comptroller | 03198439 | 0000007853 | GOVERNMENTAL ACCOUNTING STANDARDS | 292.00 | 0000269162 |

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| 12/6/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03197521 | 0000028445 | GREEN VINCENT LLC | 735.00 | 0000269164 |
| 12/6/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03197520 | 0000028445 | GREEN VINCENT LLC | 525.00 | 0000269164 |
| 12/6/2019 | 20013 | 3330601000 | Flow Control | 03197543 | 0000008776 | HACH COMPANY | 882.65 | 0000269165 |
| 12/6/2019 | 20013 | 3330601000 | Flow Control | 03197538 | 0000008776 | HACH COMPANY | 882.65 | 0000269165 |
| 12/6/2019 | 40025 | 3300000000 | Water Environment Protection D | 03197669 | 0000008776 | HACH COMPANY | 43,665.86 | 0000269165 |
| 12/6/2019 | 40025 | 3300000000 | Water Environment Protection D | 03197664 | 0000008776 | HACH COMPANY | 760.75 | 0000269165 |
| 12/6/2019 | 20013 | 3330601000 | Flow Control | 03197814 | 0000008776 | HACH COMPANY | 882.65 | 0000269165 |
| 12/6/2019 | 20013 | 3330601000 | Flow Control | 03197812 | 0000008776 | HACH COMPANY | 778.65 | 0000269165 |
| 12/6/2019 | 40025 | 3300000000 | Water Environment Protection D | 03197682 | 0000008776 | HACH COMPANY | 6,931.75 | 0000269165 |
| 12/6/2019 | 40025 | 3300000000 | Water Environment Protection D | 03197673 | 0000008776 | HACH COMPANY | 1,615.74 | 0000269165 |
| 12/6/2019 | 20013 | 3330601000 | Flow Control | 03197540 | 0000008776 | HACH COMPANY | 1,651.65 | 0000269165 |
| 12/6/2019 | 20013 | 3330702000 | Maintenance | 03197601 | 0000005923 | HANES SUPPLY INC | 629.92 | 0000269166 |
| 12/6/2019 | 20013 | 3330702000 | Maintenance | 03197598 | 0000005923 | HANES SUPPLY INC | 79.18 | 0000269166 |
| 12/6/2019 | 65933 | 3520000000 | Community Development | 03197617 | 0000001375 | HANS B CHRISTOPHERSON | 450.00 | 0000269167 |
| 12/6/2019 | 10007 | 9310300000 | Maintenance of Roads | 03197551 | 0000006012 | HANSON AGGREGATES NY LLC | 317.13 | 0000269168 |
| 12/6/2019 | 20013 | 3330702000 | Maintenance | 03197785 | 0000006012 | HANSON AGGREGATES NY LLC | 323.19 | 0000269168 |
| 12/6/2019 | 10001 | 4351020200 | Med Exam Office-Toxicology | 03198111 | 0000005762 | HAUN WELDING SUPPLY INC | 38.50 | 0000269169 |
| 12/6/2019 | 20013 | 3330703000 | Inventory Control | 03197934 | 0000005762 | HAUN WELDING SUPPLY INC | 19.04 | 0000269169 |
| 12/6/2019 | 10001 | 4350800200 | Std | 03198207 | 0000005647 | HEALTHDIRECT INSTITUTIONAL PHARMACY | 8,005.60 | 0000269170 |
| 12/6/2019 | 10001 | 4351030300 | Criminalistics | 03198052 | 0000007384 | HEALTHWEAR RENTAL INC | 22.50 | 0000269171 |
| 12/6/2019 | 10001 | 4353010000 | Preschool Program | 03197910 | 0000007389 | HEAR 2 LEARN LLC | 459.00 | 0000269172 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03197536 | 0000008139 | HENDERSON PRODUCTS INC | 1,769.00 | 0000269173 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03197537 | 0000008139 | HENDERSON PRODUCTS INC | 1,046.75 | 0000269173 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03197539 | 0000008139 | HENDERSON PRODUCTS INC | 1,098.00 | 0000269173 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03198444 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 70.40 | 0000269174 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03198445 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 60.38 | 0000269174 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03198442 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 84.20 | 0000269174 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03198441 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 119.60 | 0000269174 |
| 12/6/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03197554 | 0000031984 | HERITAGE DRIVE ASSOCIATES | 613.00 | 0000269175 |
| 12/6/2019 | 10001 | 3975000000 | Finance County Wide Allocation | 03198225 | 0000015292 | HERKIMER COUNTY COMMUNITY COLLEGE | 3,654.00 | 0000269176 |
| 12/6/2019 | 10001 | 3975000000 | Finance County Wide Allocation | 03198232 | 0000015292 | HERKIMER COUNTY COMMUNITY COLLEGE | 1,525.32 | 0000269176 |
| 12/6/2019 | 10001 | 7550100000 | County Compliance | 03197764 | 0000008038 | HERMAN HOWARD | 49.88 | 0000269385 |
| 12/6/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03197794 | 0000005898 | HILLSIDE CHILDRENS CENTER | 22,259.03 | 0000269177 |
| 12/6/2019 | 40025 | 3300000000 | Water Environment Protection D | 03197798 | 0000005319 | HOERBIGER SERVICE INC | 35,304.68 | 0000269178 |
| 12/6/2019 | 40025 | 3300000000 | Water Environment Protection D | 03197797 | 0000005319 | HOERBIGER SERVICE INC | 51,754.84 | 0000269178 |
| 12/6/2019 | 40025 | 3300000000 | Water Environment Protection D | 03197800 | 0000005319 | HOERBIGER SERVICE INC | 9,885.94 | 0000269178 |
| 12/6/2019 | 40021 | 9310000000 | Transportation | 03197986 | 0000009742 | HP INC | 1,699.15 | 0000269179 |
| 12/6/2019 | 10001 | 3975000000 | Finance County Wide Allocation | 03198216 | 0000015252 | HUDSON VALLEY COMMUNITY COLLEGE | 494.67 | 0000269180 |
| 12/6/2019 | 10001 | 3975000000 | Finance County Wide Allocation | 03197442 | 0000015252 | HUDSON VALLEY COMMUNITY COLLEGE | 782.00 | 0000269180 |
| 12/6/2019 | 10001 | 2770000000 | IT Infrastructure Overhead | 03198211 | 0000005096 | IBM CORP | 50.26 | 0000269181 |
| 12/6/2019 | 10001 | 4351020200 | Med Exam Office-Toxicology | 03197592 | 0000009813 | IMMUNALYSIS CORP | 4,457.48 | 0000269182 |
| 12/6/2019 | 10001 | 4350800200 | Std | 03197739 | 0000031382 | INSIGHT PUBLIC SECTOR INC | 420.66 | 0000269183 |
| 12/6/2019 | 20015 | 6520000000 | System Support | 03197951 | 0000031382 | INSIGHT PUBLIC SECTOR INC | 4,909.50 | 0000269183 |
| 12/6/2019 | 10001 | 7920100000 | Police Administration | 03198089 | 0000034851 | INTERNATIONAL BUSINESS INFORMATION TECH | 15,000.00 | 0000269184 |
| 12/6/2019 | 10001 | 7510100000 | County Administration | 03197566 | 0000028966 | IRON STRING PRESS INC | 23.30 | 0000269185 |
| 12/6/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03198094 | 0000006879 | IV4 INC | 140.00 | 0000269186 |
| 12/6/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03198343 | 0000006879 | IV4 INC | 26.99 | 0000269186 |
| 12/6/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03198096 | 0000006879 | IV4 INC | 10,247.50 | 0000269186 |
| 12/6/2019 | 40025 | 3300000000 | Water Environment Protection D | 03198291 | 0000007046 | J & J LANDSCAPING LLC | 13,422.55 | 0000269187 |
| 12/6/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03197717 | 0000007774 | J C EHRlich CO INC | 792.00 | 0000269188 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03197486 | 0000005640 | JACKSON WELDING SUPPLY COMPANY INC | 267.77 | 0000269189 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03197487 | 0000005640 | JACKSON WELDING SUPPLY COMPANY INC | 1,717.00 | 0000269189 |
| 12/6/2019 | 10030 | 4395300000 | Health Promotion Grants | 03197706 | 0000008586 | JACQUELINE S SHOSTACK | 170.70 | 0000269357 |
| 12/6/2019 | 10030 | 3150000000 | DA Grants | 03197958 | 0000028379 | JAMES STREET RENTALS LLC | 550.00 | 0000269190 |
| 12/6/2019 | 10001 | 3975000000 | Finance County Wide Allocation | 03197441 | 0000015314 | JAMESTOWN COMMUNITY COLLEGE | 197.33 | 0000269191 |
| 12/6/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03197754 | 0000001835 | JAMIE FAKE | 149.64 | 0000269408 |
| 12/6/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03197756 | 0000003855 | JASON E DEUEL | 133.98 | 0000269409 |
| 12/6/2019 | 10001 | 8350100000 | Hillbrook | 03197565 | 0000029550 | JAVAR PERRY | 66.70 | 0000269410 |
| 12/6/2019 | 10001 | 8350100000 | Hillbrook | 03197463 | 0000029550 | JAVAR PERRY | 164.14 | 0000269410 |
| 12/6/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03197685 | 0000032856 | JECOURA FIELDS | 114.84 | 0000269358 |
| 12/6/2019 | 10001 | 4350701100 | Spec Child Svc-Early Intvnt Ad | 03197726 | 0000034890 | JEDIDIAH KISSANE | 64.38 | 0000269359 |
| 12/6/2019 | 10001 | 4350701100 | Spec Child Svc-Early Intvnt Ad | 03197727 | 0000034890 | JEDIDIAH KISSANE | 131.66 | 0000269359 |
| 12/6/2019 | 10001 | 4350400400 | Environmental Health | 03197775 | 0000005428 | JEFFREY A DENNIS | 371.78 | 0000269360 |
| 12/6/2019 | 10001 | 4353020000 | Early Intervention | 03198268 | 0000034845 | JENNA REYNOLDS | 87.00 | 0000269192 |
| 12/6/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03198251 | 0000022490 | JESSICA ELLITHORPE | 233.16 | 0000269374 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03197482 | 0000006227 | JGB ENTERPRISES INC | 1,457.60 | 0000269193 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03197542 | 0000006227 | JGB ENTERPRISES INC | 71.76 | 0000269193 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03198003 | 0000006227 | JGB ENTERPRISES INC | 54.80 | 0000269193 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03198002 | 0000006227 | JGB ENTERPRISES INC | 480.16 | 0000269193 |
| 12/6/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03198348 | 0000026685 | JOANNE LANGDON | 118.90 | 0000269411 |
| 12/6/2019 | 10001 | 8330105000 | Child Welfare Direct Preventiv | 03198324 | 0000001252 | JOHN COYNE | 145.58 | 0000269412 |
| 12/6/2019 | 10001 | 8330105000 | Child Welfare Direct Preventiv | 03198326 | 0000001252 | JOHN COYNE | 209.38 | 0000269412 |
| 12/6/2019 | 10001 | 3700000000 | Elections Board | 03198311 | 0000022221 | JOHN D SPENCER | 50.00 | 0000269194 |
| 12/6/2019 | 10001 | 8330105000 | Child Welfare Direct Preventiv | 03197998 | 0000029551 | JOHN MERRILL | 61.48 | 0000269413 |
| 12/6/2019 | 10030 | 6901000000 | Administration | 03198179 | 0000007828 | JOHN THOMAS DESIGN INC | 2,000.00 | 0000269195 |
| 12/6/2019 | 10030 | 6901000000 | Administration | 03198199 | 0000007828 | JOHN THOMAS DESIGN INC | 6,000.00 | 0000269195 |
| 12/6/2019 | 40025 | 3300000000 | Water Environment Protection D | 03198367 | 0000005878 | JOHN W DANFORTH COMPANY | 3,432.81 | 0000269196 |
| 12/6/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03198432 | 0000006509 | JOHN W WATERS | 2,625.00 | 0000269197 |
| 12/6/2019 | 40021 | 0500000000 | Facilities Management | 03198283 | 0000007550 | JONATHAN WAITE | 5,400.00 | 0000269198 |
| 12/6/2019 | 40025 | 3300000000 | Water Environment Protection D | 03198328 | 0000005943 | JOSALL SYRACUSE INC | 18,040.00 | 0000269199 |
| 12/6/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03198234 | 0000005943 | JOSALL SYRACUSE INC | 3,807.50 | 0000269199 |
| 12/6/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03198228 | 0000005943 | JOSALL SYRACUSE INC | 3,190.00 | 0000269199 |

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| 12/6/2019 | 10001 | 7320051000 | Family Court/Diversion | 03197887 | 0000028138 | JUAN CHANELO | 249.40 | 0000269414 |
| 12/6/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03197987 | 0000034441 | JUSTIN SHARLOW | 221.56 | 0000269415 |
| 12/6/2019 | 20013 | 3330703000 | Inventory Control | 03197704 | 0000000918 | KAMAN INDUSTRIAL TECHNOLOGIES | 219.68 | 0000269200 |
| 12/6/2019 | 20013 | 3330800000 | Lake Improvement Project Office | 03198340 | 0000024105 | KARA CROYLE | 13,149.00 | 0000269201 |
| 12/6/2019 | 10001 | 4710200000 | Family Court Services | 03197789 | 0000023823 | KARA LASORSA | 123.12 | 0000269368 |
| 12/6/2019 | 10001 | 4710300000 | Municipal Legal Services | 03197984 | 0000004550 | KAREN BLESKOSKI | 5,875.00 | 0000269202 |
| 12/6/2019 | 10030 | 4395300000 | Health Promotion Grants | 03197872 | 0000004961 | KARYN JOHNSON | 13.34 | 0000269362 |
| 12/6/2019 | 10030 | 4395300000 | Health Promotion Grants | 03197874 | 0000004961 | KARYN JOHNSON | 171.10 | 0000269362 |
| 12/6/2019 | 10001 | 8330103000 | Child Welfare Svcs Admin F62 | 03197972 | 0000003343 | KATHLEEN A BORNSTEIN | 504.02 | 0000269416 |
| 12/6/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03198365 | 0000003138 | KATHLEEN DIXON | 212.28 | 0000269375 |
| 12/6/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03198366 | 0000003138 | KATHLEEN DIXON | 139.78 | 0000269375 |
| 12/6/2019 | 10030 | 3810000000 | Emergency Management (Admin) | 03197725 | 0000034183 | KB GRAPHICS INC | 500.00 | 0000269203 |
| 12/6/2019 | 40021 | 1500000000 | Corrections | 03198296 | 0000005669 | KELLEY BROS LLC | 3,059.39 | 0000269204 |
| 12/6/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03197640 | 0000002119 | KEVIN HAYWOOD | 39.90 | 0000269417 |
| 12/6/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03198115 | 0000002119 | KEVIN HAYWOOD | 80.04 | 0000269417 |
| 12/6/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03197636 | 0000002119 | KEVIN HAYWOOD | 36.20 | 0000269417 |
| 12/6/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03197638 | 0000002119 | KEVIN HAYWOOD | 37.80 | 0000269417 |
| 12/6/2019 | 10001 | 8330103000 | Child Welfare Svcs Admin F62 | 03198253 | 0000028947 | KEVIN KELLY | 64.38 | 0000269418 |
| 12/6/2019 | 20033 | 3520100000 | Administration | 03198308 | 0000003133 | KEVIN REVETTE | 309.72 | 0000269347 |
| 12/6/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03197615 | 0000034864 | KEVIN WALTON | 55.68 | 0000269376 |
| 12/6/2019 | 10030 | 8110200000 | Dss Admin Overhead F20 | 03198465 | 0000033770 | KHADIIJO ABDULKADIR | 20,419.76 | 0000269205 |
| 12/6/2019 | 10001 | 4710300000 | Municipal Legal Services | 03198077 | 0000030433 | KIMBERLY FREEDMAN | 600.00 | 0000269206 |
| 12/6/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03198334 | 0000001397 | KIMBERLY JAMES | 193.72 | 0000269419 |
| 12/6/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03198001 | 0000027491 | KIRSTIN HOCK | 91.06 | 0000269420 |
| 12/6/2019 | 10001 | 2740000000 | IT Print Shop Overhead | 03198174 | 0000005140 | KONICA MINOLTA BUSINESS SOLUTIONS USA | 2,382.15 | 0000269207 |
| 12/6/2019 | 10001 | 2740000000 | IT Print Shop Overhead | 03198170 | 0000005140 | KONICA MINOLTA BUSINESS SOLUTIONS USA | 941.48 | 0000269207 |
| 12/6/2019 | 10001 | 2740000000 | IT Print Shop Overhead | 03198163 | 0000005140 | KONICA MINOLTA BUSINESS SOLUTIONS USA | 506.34 | 0000269207 |
| 12/6/2019 | 10001 | 8330103000 | Child Welfare Svcs Admin F62 | 03197626 | 0000009199 | KRISTIN HOLM | 75.00 | 0000269421 |
| 12/6/2019 | 10001 | 7320051000 | Family Court/Diversion | 03198238 | 0000023753 | KRISTINE FITZGERALD | 194.30 | 0000269377 |
| 12/6/2019 | 40021 | 6900000000 | Parks & Recreation | 03198276 | 0000034563 | KSP PAINTING OF SYRACUSE LTD | 976,125.00 | 0000269208 |
| 12/6/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03198350 | 0000005430 | KURT J BENJAMIN | 322.48 | 0000269378 |
| 12/6/2019 | 10001 | 4350100100 | Administration | 03198284 | 0000006951 | LABORATORY ALLIANCE OF CNY LLC | 30.00 | 0000269209 |
| 12/6/2019 | 10001 | 8330103000 | Child Welfare Svcs Admin F62 | 03198354 | 0000009562 | LANGUAGE LINE SERVICES INC | 732.00 | 0000269210 |
| 12/6/2019 | 10030 | 8250300000 | Aging Access | 03198381 | 0000007226 | LAWRENCE MATHEWS | 31.32 | 0000269396 |
| 12/6/2019 | 10001 | 4350400400 | Environmental Health | 03197576 | 0000006738 | LIFE SCIENCE LABORATORIES INC | 1,145.15 | 0000269211 |
| 12/6/2019 | 10001 | 4350400400 | Environmental Health | 03197579 | 0000006738 | LIFE SCIENCE LABORATORIES INC | 740.00 | 0000269211 |
| 12/6/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03197623 | 0000002803 | LINDA ABBEY | 59.16 | 0000269379 |
| 12/6/2019 | 10001 | 4351020200 | Med Exam Office-Toxicology | 03197657 | 0000000254 | LIPOMED INC | 702.00 | 0000269212 |
| 12/6/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03197883 | 0000022103 | LISA BLAIR | 147.32 | 0000269422 |
| 12/6/2019 | 10001 | 4350701100 | Spec Child Svc-Early Intvnt Ad | 03197612 | 0000005175 | LISA C MAZUR | 239.54 | 0000269363 |
| 12/6/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03197745 | 0000003854 | LISA F DOUGHERTY | 81.93 | 0000269423 |
| 12/6/2019 | 10001 | 8260102000 | Adult Mental Health Administra | 03198383 | 0000032511 | LISA FAREWELL | 33.64 | 0000269350 |
| 12/6/2019 | 10001 | 7950400000 | Correction Bldg & Ground Maint | 03198063 | 0000005723 | LIVERPOOL LUMBER CO INC | 283.56 | 0000269213 |
| 12/6/2019 | 10001 | 4350701100 | Spec Child Svc-Early Intvnt Ad | 03198440 | 0000005333 | LOUISE PIERSON | 139.78 | 0000269364 |
| 12/6/2019 | 20013 | 3330702000 | Maintenance | 03198140 | 0000006006 | MACK BROS BOILER & SHEET IRON WORKS INC | 4,400.00 | 0000269214 |
| 12/6/2019 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03198033 | 0000006065 | MAHAR BUSINESS FORMS INC | 175.00 | 0000269215 |
| 12/6/2019 | 20013 | 3330501000 | Engineering | 03197970 | 0000006065 | MAHAR BUSINESS FORMS INC | 641.00 | 0000269215 |
| 12/6/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03198505 | 0000034907 | MARC A MORGAN | 225.00 | 0000269424 |
| 12/6/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03198504 | 0000034907 | MARC A MORGAN | 26.10 | 0000269424 |
| 12/6/2019 | 10001 | 8110100000 | Fraud & Abuse F10 | 03198323 | 0000007649 | MARK P DAVIS | 79.46 | 0000269387 |
| 12/6/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03197661 | 0000005422 | MARSHA WRIGHT | 60.90 | 0000269425 |
| 12/6/2019 | 10001 | 8110100000 | Fraud & Abuse F10 | 03198320 | 0000003458 | MATTHEW WAGNER | 150.80 | 0000269388 |
| 12/6/2019 | 10001 | 0514020000 | Building Trades | 03198500 | 0000005677 | MAZUIK & COMPANY INC | 198.00 | 0000269216 |
| 12/6/2019 | 10030 | 8330103000 | Child Welfare Svcs Admin F62 | 03197968 | 0000007011 | MCMAHON/RYAN CHILD ADVOCACY SITE | 4,574.99 | 0000269217 |
| 12/6/2019 | 10030 | 8330103000 | Child Welfare Svcs Admin F62 | 03197969 | 0000007011 | MCMAHON/RYAN CHILD ADVOCACY SITE | 64,006.56 | 0000269217 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03197491 | 0000005650 | MCQUADE & BANNIGAN INC | 570.00 | 0000269218 |
| 12/6/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03197880 | 0000000580 | MEGAN SHIRTZ | 80.04 | 0000269426 |
| 12/6/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03197882 | 0000000580 | MEGAN SHIRTZ | 96.28 | 0000269426 |
| 12/6/2019 | 10001 | 4353020000 | Early Intervention | 03198269 | 0000034846 | MELISSA HARRIS | 21.58 | 0000269219 |
| 12/6/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03198259 | 0000004727 | MELISSA MINER | 22.62 | 0000269427 |
| 12/6/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03198258 | 0000004727 | MELISSA MINER | 44.08 | 0000269427 |
| 12/6/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03197930 | 0000008526 | MERIDIAN IT INC | 1,703.75 | 0000269220 |
| 12/6/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03197611 | 0000021351 | MERRY X-RAY CHEMICAL CORP | 625.00 | 0000269221 |
| 12/6/2019 | 20013 | 3330300000 | Training & Safety | 03198335 | 0000032367 | MICHAEL WALKER | 250.00 | 0000269222 |
| 12/6/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03198221 | 0000003197 | MICHELLE MOON | 159.50 | 0000269428 |
| 12/6/2019 | 20013 | 3330702000 | Maintenance | 03197580 | 0000005774 | MIDWAY INDUSTRIAL SUPPLY INC | 373.04 | 0000269223 |
| 12/6/2019 | 20015 | 6531000000 | Branch Administration | 03198280 | 0000008579 | MIDWEST TAPE LLC | 21,176.74 | 0000269224 |
| 12/6/2019 | 20015 | 6510300000 | Collection Management & Acquis | 03198099 | 0000008579 | MIDWEST TAPE LLC | 5,717.93 | 0000269224 |
| 12/6/2019 | 20015 | 6531000000 | Branch Administration | 03198039 | 0000008579 | MIDWEST TAPE LLC | 33.72 | 0000269224 |
| 12/6/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03197771 | 0000007886 | MINE SAFETY APPLIANCES CO | 737.45 | 0000269225 |
| 12/6/2019 | 10001 | 7530100000 | Bid Unit | 03198125 | 0000007969 | MINORITY REPORTER INC | 822.31 | 0000269226 |
| 12/6/2019 | 20015 | 6520000000 | System Support | 03197952 | 0000016876 | MK SOLUTIONS INC | 351.00 | 0000269227 |
| 12/6/2019 | 10001 | 3975000000 | Finance County Wide Allocation | 03197432 | 0000005936 | MONROE COMMUNITY COLLEGE | 6,006.01 | 0000269228 |
| 12/6/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03198339 | 0000009602 | MWI VETERINARY SUPPLY INC | 84.60 | 0000269229 |
| 12/6/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03198474 | 0000009602 | MWI VETERINARY SUPPLY INC | 4,713.35 | 0000269229 |
| 12/6/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03198464 | 0000009602 | MWI VETERINARY SUPPLY INC | 84.60 | 0000269229 |
| 12/6/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03198337 | 0000009602 | MWI VETERINARY SUPPLY INC | 21.49 | 0000269229 |
| 12/6/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03198455 | 0000009602 | MWI VETERINARY SUPPLY INC | (69.24) | 0000269229 |
| 12/6/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03198453 | 0000009602 | MWI VETERINARY SUPPLY INC | 207.79 | 0000269229 |
| 12/6/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03198346 | 0000009602 | MWI VETERINARY SUPPLY INC | 57.92 | 0000269229 |
| 12/6/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03198469 | 0000009602 | MWI VETERINARY SUPPLY INC | 1,233.24 | 0000269229 |
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| 12/6/2019 | 55040 | 5830000000 | Insurance | 03198349 | 0000008463 | NATIONAL SAFETY COUNCIL | 16.00 | 0000269230 |
| 12/6/2019 | 10001 | 4353010000 | Preschool Program | 03197907 | 0000006903 | NETWORK FOR CHILDRENS ST OT & PT | 35,502.50 | 0000269231 |
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| 12/6/2019 | 10001 | 4353010000 | Preschool Program | 03197902 | 0000006903 | NETWORK FOR CHILDRENS ST OT & PT | 2,75.00 | 0000269231 |
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| 12/6/2019 | 10001 | 4353010000 | Preschool Program | 03197895 | 0000006903 | NETWORK FOR CHILDRENS ST OT & PT | 2,145.00 | 0000269231 |
| 12/6/2019 | 10001 | 4353010000 | Preschool Program | 03197894 | 0000006903 | NETWORK FOR CHILDRENS ST OT & PT | 38,811.00 | 0000269231 |
| 12/6/2019 | 20013 | 3330300000 | Training & Safety | 03197492 | 0000033848 | NEVILLE W SACHS | 13,400.00 | 0000269232 |
| 12/6/2019 | 20013 | 3330704000 | Process Control | 03197788 | 0000016963 | NEW ENGLAND WASTE SERVICES OF ME INC | 2,363.40 | 0000269233 |
| 12/6/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03198116 | 0000007641 | NEW JUSTICE CONFLICT | 3,818.73 | 0000269234 |
| 12/6/2019 | 20013 | 3330704000 | Process Control | 03198078 | 0000005613 | NEW YORK STATE | 110.00 | 0000269235 |
| 12/6/2019 | 40021 | 9310000000 | Transportation | 03197772 | 0000005613 | NEW YORK STATE | 110.00 | 0000269235 |
| 12/6/2019 | 40021 | 9310000000 | Transportation | 03197991 | 0000005613 | NEW YORK STATE | 110.00 | 0000269235 |
| 12/6/2019 | 40021 | 9310000000 | Transportation | 03197767 | 0000005613 | NEW YORK STATE | 110.00 | 0000269235 |
| 12/6/2019 | 10001 | 4351030300 | Criminalistics | 03197665 | 0000026882 | NEWEGG BUSINESS INC | 988.39 | 0000269236 |
| 12/6/2019 | 10001 | 4351030300 | Criminalistics | 03197670 | 0000026882 | NEWEGG BUSINESS INC | 75.42 | 0000269236 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03198054 | 0000005635 | NIAGARA MOHAWK POWER CORP | 33.84 | 0000269237 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197865 | 0000005635 | NIAGARA MOHAWK POWER CORP | 153.14 | 0000269237 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197866 | 0000005635 | NIAGARA MOHAWK POWER CORP | 1,078.53 | 0000269237 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197875 | 0000005635 | NIAGARA MOHAWK POWER CORP | 897.73 | 0000269237 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197881 | 0000005635 | NIAGARA MOHAWK POWER CORP | 23.81 | 0000269237 |
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| 12/6/2019 | 65933 | 3520000000 | Community Development | 03198186 | 0000005635 | NIAGARA MOHAWK POWER CORP | 56.62 | 0000269237 |
| 12/6/2019 | 65933 | 3520000000 | Community Development | 03198189 | 0000005635 | NIAGARA MOHAWK POWER CORP | 111.62 | 0000269237 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197937 | 0000005635 | NIAGARA MOHAWK POWER CORP | 727.97 | 0000269237 |
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| 12/6/2019 | 65933 | 3520000000 | Community Development | 03198196 | 0000005635 | NIAGARA MOHAWK POWER CORP | 17.73 | 0000269237 |
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| 12/6/2019 | 65933 | 3520000000 | Community Development | 03197720 | 0000005635 | NIAGARA MOHAWK POWER CORP | 116.75 | 0000269237 |
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| 12/6/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03198341 | 0000034832 | NICOLE ZIEGLER | 258.62 | 0000269429 |
| 12/6/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03198297 | 0000026958 | NOBLE HEALTH SERVICES INC | 299.00 | 0000269241 |
| 12/6/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03198332 | 0000026958 | NOBLE HEALTH SERVICES INC | 103.50 | 0000269241 |
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| 12/6/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03198182 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 270.04 | 0000269243 |
| 12/6/2019 | 10001 | 6904000000 | Carpenter's Brook | 03198124 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 117.02 | 0000269243 |
| 12/6/2019 | 10001 | 6904000000 | Carpenter's Brook | 03198123 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 552.90 | 0000269243 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03198004 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 56.75 | 0000269243 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03198006 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 159.17 | 0000269243 |
| 12/6/2019 | 10001 | 6904000000 | Carpenter's Brook | 03198136 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 421.76 | 0000269243 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03198005 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 1,254.34 | 0000269243 |
| 12/6/2019 | 30016 | 3001030000 | Convention Center Related Debt | 03197533 | 0000005207 | NYS URBAN DEVELOPMENT CORP | 39,032.42 | 0000269244 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03198000 | 0000005507 | OMNI SERVICES INC | 92.84 | 0000269245 |
| 12/6/2019 | 10030 | 8110200000 | Dss Admin Overhead F20 | 03197964 | 0000007018 | ON POINT FOR COLLEGE INC | 50,133.21 | 0000269246 |
| 12/6/2019 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03197978 | 0000007018 | ON POINT FOR COLLEGE INC | 9,901.39 | 0000269246 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 12/6/2019 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03197732 | 0000007018 | ON POINT FOR COLLEGE INC | 8,081.51 | 0000269246 |
| 12/6/2019 | 10001 | 2130000000 | Stop Dwi | 03198248 | 0000015256 | ONONDAGA COUNTY | 603.35 | 0000269345 |
| 12/6/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03198106 | 0000006724 | ONONDAGA COUNTY CONVENTION CENTER | 6,660.00 | 0000269247 |
| 12/6/2019 | 20013 | 3330601000 | Flow Control | 03197783 | 0000009012 | ONONDAGA COUNTY RESOURCE RECOVERY AGENCY | 532.50 | 0000269248 |
| 12/6/2019 | 20013 | 3330601000 | Flow Control | 03197782 | 0000009012 | ONONDAGA COUNTY RESOURCE RECOVERY AGENCY | 999.00 | 0000269248 |
| 12/6/2019 | 40021 | 3600000000 | Office Of Environment | 03198193 | 0000005827 | ONONDAGA COUNTY SOIL AND | 3,561.00 | 0000269249 |
| 12/6/2019 | 40021 | 3600000000 | Office Of Environment | 03198190 | 0000005827 | ONONDAGA COUNTY SOIL AND | 7,691.39 | 0000269249 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03198069 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 41.60 | 0000269250 |
| 12/6/2019 | 10001 | 2375000000 | County Wide Taxes | 03192641 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 11,040.00 | 0000269250 |
| 12/6/2019 | 40025 | 3300000000 | Water Environment Protection D | 03197774 | 0000006648 | ONONDAGA ENVIRONMENTAL INSTITUTE | 3,990.96 | 0000269251 |
| 12/6/2019 | 10001 | 8330202000 | Child Welfare Info & Referral | 03198503 | 0000009480 | OPHELIA'S PLACE INC | 2,500.00 | 0000269252 |
| 12/6/2019 | 10001 | 2780100000 | IT Applications Direct Bill | 03198152 | 0000009758 | ORACLE AMERICA INC | 55,045.35 | 0000269253 |
| 12/6/2019 | 10001 | 2760100000 | IT Client Services Direct Bill | 03198145 | 0000009758 | ORACLE AMERICA INC | 7,537.44 | 0000269253 |
| 12/6/2019 | 10001 | 8230203000 | Adult Protective Services POS | 03198034 | 0000019636 | OSWEGO COUNTY OPPORTUNITIES INC | 448.88 | 0000269254 |
| 12/6/2019 | 10001 | 8230203000 | Adult Protective Services POS | 03198037 | 0000019636 | OSWEGO COUNTY OPPORTUNITIES INC | 224.44 | 0000269254 |
| 12/6/2019 | 20013 | 3330702000 | Maintenance | 03198057 | 0000005454 | OTIS ELEVATOR COMPANY | 1,007.85 | 0000269255 |
| 12/6/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03197778 | 0000005698 | OUR LADY OF LOURDES MEMORIAL HOSPITAL | 400.00 | 0000269256 |
| 12/6/2019 | 20015 | 6520000000 | System Support | 03198191 | 0000008388 | OVERDRIVE INC | 848.76 | 0000269257 |
| 12/6/2019 | 20015 | 6531000000 | Branch Administration | 03198194 | 0000008388 | OVERDRIVE INC | 4,119.60 | 0000269257 |
| 12/6/2019 | 20015 | 6520000000 | System Support | 03197946 | 0000008388 | OVERDRIVE INC | 901.00 | 0000269257 |
| 12/6/2019 | 20015 | 6510300000 | Collection Management & Acquis | 03198198 | 0000008388 | OVERDRIVE INC | 1,375.72 | 0000269257 |
| 12/6/2019 | 20015 | 6510300000 | Collection Management & Acquis | 03197950 | 0000008388 | OVERDRIVE INC | 697.84 | 0000269257 |
| 12/6/2019 | 20015 | 6520000000 | System Support | 03197947 | 0000008388 | OVERDRIVE INC | 184.94 | 0000269257 |
| 12/6/2019 | 20015 | 6510300000 | Collection Management & Acquis | 03198188 | 0000008388 | OVERDRIVE INC | 1,800.52 | 0000269257 |
| 12/6/2019 | 20015 | 6520000000 | System Support | 03197949 | 0000008388 | OVERDRIVE INC | 1,602.93 | 0000269257 |
| 12/6/2019 | 10001 | 8720200000 | Planning and Administration | 03197653 | 0000021771 | OWEN KERNEY | 126.50 | 0000269435 |
| 12/6/2019 | 10001 | 7920500000 | Police Criminal Investigation | 03198128 | 0000021693 | PARROTS TOWING & RECOVERY LLC | 75.00 | 0000269258 |
| 12/6/2019 | 10001 | 7920500000 | Police Criminal Investigation | 03198132 | 0000021693 | PARROTS TOWING & RECOVERY LLC | 300.00 | 0000269258 |
| 12/6/2019 | 10001 | 7920500000 | Police Criminal Investigation | 03198131 | 0000021693 | PARROTS TOWING & RECOVERY LLC | 75.00 | 0000269258 |
| 12/6/2019 | 10001 | 7920500000 | Police Criminal Investigation | 03198130 | 0000021693 | PARROTS TOWING & RECOVERY LLC | 90.00 | 0000269258 |
| 12/6/2019 | 10001 | 7920500000 | Police Criminal Investigation | 03198129 | 0000021693 | PARROTS TOWING & RECOVERY LLC | 75.00 | 0000269258 |
| 12/6/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03197884 | 0000016803 | PAUL C NOJAIM | 128.33 | 0000269259 |
| 12/6/2019 | 10001 | 7950200000 | Correction Security&Operations | 03197773 | 0000005639 | PAUL DELIMA COMPANY INC | 275.40 | 0000269260 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03197944 | 0000006074 | PBS BRAKE AND SUPPLY CORP | 769.80 | 0000269261 |
| 12/6/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03198278 | 0000005858 | PEDIATRIC SERVICE GROUP LLP | 20,327.46 | 0000269262 |
| 12/6/2019 | 10001 | 6911000000 | Oneida Shores | 03198204 | 0000021762 | PESTECH EXTERMINATING INC | 30.00 | 0000269263 |
| 12/6/2019 | 10001 | 6901000000 | Administration | 03198215 | 0000021762 | PESTECH EXTERMINATING INC | 225.00 | 0000269263 |
| 12/6/2019 | 20013 | 3330704000 | Process Control | 03197927 | 0000021762 | PESTECH EXTERMINATING INC | 75.00 | 0000269263 |
| 12/6/2019 | 10001 | 6907000000 | Highland Forest | 03198143 | 0000021762 | PESTECH EXTERMINATING INC | 45.00 | 0000269263 |
| 12/6/2019 | 10030 | 8250300000 | Aging Access | 03198384 | 0000027548 | PETER G PAVLACKA | 108.58 | 0000269264 |
| 12/6/2019 | 40021 | 9310000000 | Transportation | 03197923 | 0000005925 | PHELPS GUIDE RAIL INC | 7,494.00 | 0000269265 |
| 12/6/2019 | 40021 | 9310000000 | Transportation | 03197932 | 0000005925 | PHELPS GUIDE RAIL INC | 576.00 | 0000269265 |
| 12/6/2019 | 40021 | 9310000000 | Transportation | 03197920 | 0000005925 | PHELPS GUIDE RAIL INC | 1,796.00 | 0000269265 |
| 12/6/2019 | 40021 | 9310000000 | Transportation | 03197926 | 0000005925 | PHELPS GUIDE RAIL INC | 7,242.00 | 0000269265 |
| 12/6/2019 | 40021 | 9310000000 | Transportation | 03197886 | 0000005925 | PHELPS GUIDE RAIL INC | 4,733.00 | 0000269265 |
| 12/6/2019 | 40021 | 9310000000 | Transportation | 03197889 | 0000005925 | PHELPS GUIDE RAIL INC | 4,069.00 | 0000269265 |
| 12/6/2019 | 40021 | 9310000000 | Transportation | 03197918 | 0000005925 | PHELPS GUIDE RAIL INC | 1,096.00 | 0000269265 |
| 12/6/2019 | 40021 | 9310000000 | Transportation | 03197890 | 0000005925 | PHELPS GUIDE RAIL INC | 3,409.00 | 0000269265 |
| 12/6/2019 | 20013 | 3330703000 | Inventory Control | 03196651 | 0000027780 | PICS INVENTORY | 3,128.00 | 0000269266 |
| 12/6/2019 | 10030 | 3810000000 | Emergency Management (Admin) | 03198209 | 0000016255 | PINE ENVIRONMENTAL SERVICES LLC | 690.00 | 0000269267 |
| 12/6/2019 | 20013 | 3330704000 | Process Control | 03197792 | 0000008394 | POLYDYNE INC | 16,146.00 | 0000269268 |
| 12/6/2019 | 20013 | 3330704000 | Process Control | 03197793 | 0000008394 | POLYDYNE INC | 16,146.00 | 0000269268 |
| 12/6/2019 | 10001 | 3700000000 | Elections Board | 03197485 | 0000015240 | POSTMASTER | 4,747.00 | 0000269348 |
| 12/6/2019 | 10001 | 3700000000 | Elections Board | 03197488 | 0000015334 | POSTMASTER-US POSTAL SERVICE | 4,747.00 | 0000269269 |
| 12/6/2019 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03197570 | 0000015334 | POSTMASTER-US POSTAL SERVICE | 5,000.00 | 0000269269 |
| 12/6/2019 | 10001 | 4710300000 | Municipal Legal Services | 03197977 | 0000006554 | PRECISION REPORTERS LLC | 336.60 | 0000269270 |
| 12/6/2019 | 10001 | 4710300000 | Municipal Legal Services | 03198226 | 0000006554 | PRECISION REPORTERS LLC | 500.58 | 0000269270 |
| 12/6/2019 | 10001 | 7920400000 | Police Navigation | 03197567 | 0000029801 | PREVENTATIVE SERVICES INC | 1,000.00 | 0000269271 |
| 12/6/2019 | 20013 | 3330601000 | Flow Control | 03197960 | 0000029801 | PREVENTATIVE SERVICES INC | 2,083.33 | 0000269271 |
| 12/6/2019 | 10001 | 8110200400 | Records F20 | 03197573 | 0000029801 | PREVENTATIVE SERVICES INC | 500.00 | 0000269271 |
| 12/6/2019 | 10001 | 6905000000 | Veterans Cemetary | 03198476 | 0000032203 | PRINTERS INK LLC | 143.30 | 0000269272 |
| 12/6/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03198287 | 0000032203 | PRINTERS INK LLC | 3,282.34 | 0000269272 |
| 12/6/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03197796 | 0000008698 | PROQUEST LLC | 26,334.88 | 0000269273 |
| 12/6/2019 | 10001 | 4350800200 | Std | 03198173 | 0000007699 | QUEST DIAGNOSTICS OF PENNSYLVANIA INC | 3,093.15 | 0000269274 |
| 12/6/2019 | 10001 | 7910000000 | Sheriff | 03198038 | 0000016783 | R V HALL ENTERPRISES | 992.10 | 0000269275 |
| 12/6/2019 | 10001 | 4350800200 | Std | 03197738 | 0000005727 | RA-LIN INC | 569.00 | 0000269276 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03198433 | 0000009425 | REDISHRED ACQUISITION INC | 10.61 | 0000269277 |
| 12/6/2019 | 10001 | 8310100000 | Admin of Children & Family Svc | 03197667 | 0000004144 | RICHARD GASIOROWSKI | 345.00 | 0000269430 |
| 12/6/2019 | 10001 | 8110210000 | Safety Net Assistance | 03197631 | 0000007020 | ROBERT D GRAY FUNERAL HOME INC | 2,220.00 | 0000269278 |
| 12/6/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03198285 | 0000004174 | RONALD J DILLABOUGH | 3,900.00 | 0000269279 |
| 12/6/2019 | 10001 | 3820000000 | Fire Bureau | 03198312 | 0000004248 | RONALD RYAN | 156.60 | 0000269349 |
| 12/6/2019 | 10030 | 4395300000 | Health Promotion Grants | 03197708 | 0000029085 | ROSEANNE JONES | 125.00 | 0000269366 |
| 12/6/2019 | 10030 | 4395300000 | Health Promotion Grants | 03197709 | 0000029085 | ROSEANNE JONES | 133.28 | 0000269366 |
| 12/6/2019 | 20013 | 3330300000 | Training & Safety | 03197534 | 0000018847 | SAFETY COMPLIANCE SERVICES INC | 512.00 | 0000269280 |
| 12/6/2019 | 10030 | 8250300000 | Aging Access | 03197469 | 0000014841 | SALVATION ARMY | 6,019.50 | 0000269281 |
| 12/6/2019 | 10001 | 4350700200 | Community Health Nursing | 03198105 | 0000034129 | SARA YALE | 121.80 | 0000269367 |
| 12/6/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03198120 | 0000024303 | SARAH LOGIUDICE | 50.46 | 0000269381 |
| 12/6/2019 | 40025 | 3300000000 | Water Environment Protection D | 03197803 | 0000018970 | SCHICHELTS NURSERY INC | 9,116.00 | 0000269282 |
| 12/6/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03198353 | 0000003295 | SCOTT GLEASON | 199.52 | 0000269382 |
| 12/6/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03198319 | 0000004603 | SCOTT SNYDER | 35.80 | 0000269383 |
| 12/6/2019 | 10001 | 8110210000 | Safety Net Assistance | 03197594 | 0000007084 | SEARS-MIDDLETON-JONES FUNERAL HOME | 2,220.00 | 0000269283 |
| 12/6/2019 | 10001 | 8110210000 | Safety Net Assistance | 03197647 | 0000007084 | SEARS-MIDDLETON-JONES FUNERAL HOME | 2,200.00 | 0000269283 |
| 12/6/2019 | 10030 | 3150000000 | DA Grants | 03197966 | 0000027307 | SHANE LAVIGNE | 1,000.00 | 0000269284 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 12/6/2019 | 10001 | 4353020000 | Early Intervention | 03197852 | 0000029418 | SHANG-NING CHIEN | 32.36 | 0000269285 |
| 12/6/2019 | 10001 | 7950400000 | Correction Bldg & Ground Maint | 03198067 | 0000008558 | SITEONE LANDSCAPE SUPPLY HOLDING LLC | 701.25 | 0000269286 |
| 12/6/2019 | 40021 | 9310000000 | Transportation | 03197856 | 0000006440 | SLATE HILL CONSTRUCTORS INC | 272,597.33 | 0000269287 |
| 12/6/2019 | 10001 | 4710300000 | Municipal Legal Services | 03197981 | 0000006131 | SMITH SOVIK KENDRICK & SUGNET PC | 9,907.25 | 0000269288 |
| 12/6/2019 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03198133 | 0000007703 | SNORAC INC | 1,061.00 | 0000269289 |
| 12/6/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03198265 | 0000000101 | SOUTHWORTH-MILTON INC | 928.00 | 0000269290 |
| 12/6/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03198267 | 0000000101 | SOUTHWORTH-MILTON INC | 520.00 | 0000269290 |
| 12/6/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03198262 | 0000000101 | SOUTHWORTH-MILTON INC | 476.00 | 0000269290 |
| 12/6/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03198264 | 0000000101 | SOUTHWORTH-MILTON INC | 1,122.00 | 0000269290 |
| 12/6/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03198266 | 0000000101 | SOUTHWORTH-MILTON INC | 566.00 | 0000269290 |
| 12/6/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03198263 | 0000000101 | SOUTHWORTH-MILTON INC | 412.00 | 0000269290 |
| 12/6/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03198247 | 0000000101 | SOUTHWORTH-MILTON INC | 506.00 | 0000269290 |
| 12/6/2019 | 20013 | 3330900000 | Computer Management | 03197847 | 0000027541 | SPHERA SOLUTIONS INC | 491.99 | 0000269291 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198391 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 2,516.55 | 0000269292 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198397 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 140.18 | 0000269292 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198396 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 150.00 | 0000269292 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198399 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 140.18 | 0000269292 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198398 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 150.00 | 0000269292 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198394 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 92.62 | 0000269292 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198393 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 92.62 | 0000269292 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198392 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 92.62 | 0000269292 |
| 12/6/2019 | 10001 | 4350800300 | Tb Control | 03198214 | 0000006258 | ST JOSEPHS IMAGING ASSOCIATES PLLC | 500.00 | 0000269293 |
| 12/6/2019 | 10030 | 4395300000 | Health Promotion Grants | 03197589 | 0000019893 | ST JOSEPHS MEDICAL PC | 43.09 | 0000269294 |
| 12/6/2019 | 40021 | 0500000000 | Facilities Management | 03198273 | 0000034111 | ST LAURENT FRAMING LTD | 2,877.52 | 0000269295 |
| 12/6/2019 | 10001 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03198329 | 0000000237 | STAPLES CONTRACT & COMMERCIAL INC | 373.04 | 0000269296 |
| 12/6/2019 | 10030 | 3150000000 | DA Grants | 03197564 | 0000000237 | STAPLES CONTRACT & COMMERCIAL INC | 517.85 | 0000269296 |
| 12/6/2019 | 10001 | 7950100000 | Correction Mgmt & Admin Svcs | 03197526 | 0000000237 | STAPLES CONTRACT & COMMERCIAL INC | 291.57 | 0000269296 |
| 12/6/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03197693 | 0000005666 | STEWART W SMITH INC | 36.88 | 0000269297 |
| 12/6/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03197719 | 0000007289 | SUBURBAN HEATING OIL PARTNERS LLC | 21.00 | 0000269298 |
| 12/6/2019 | 10001 | 0512000000 | Construction & Office Planning | 03198457 | 0000009369 | SUMMIT ENVIRONMENTAL SERVICES INC | 1,127.00 | 0000269299 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198395 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 250.00 | 0000269300 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198400 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 125.00 | 0000269300 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198401 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 125.00 | 0000269300 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198402 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 125.00 | 0000269300 |
| 12/6/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03198154 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 2,469.17 | 0000269300 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198403 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 125.00 | 0000269300 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198404 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 627.99 | 0000269300 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198405 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 54.21 | 0000269300 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198406 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 80.98 | 0000269300 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198413 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 35.00 | 0000269300 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198414 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 35.00 | 0000269300 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198415 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 35.00 | 0000269300 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198416 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 35.00 | 0000269300 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198410 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 1,565.81 | 0000269300 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198412 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 35.00 | 0000269300 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198417 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 499.06 | 0000269300 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198418 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 90.84 | 0000269300 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198419 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 80.98 | 0000269300 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198420 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 54.21 | 0000269300 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198425 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 225.00 | 0000269300 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198427 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 276.42 | 0000269300 |
| 12/6/2019 | 10030 | 7950100000 | Correction Mgmt & Admin Svcs | 03198066 | 0000009393 | SWANSON SERVICES CORP | 50.01 | 0000269301 |
| 12/6/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03198317 | 0000007064 | SYRACUSE UNIV HOTEL & CONF CENTER LLC | 610.00 | 0000269302 |
| 12/6/2019 | 10001 | 4351030300 | Criminalistics | 03198047 | 0000007400 | TEAM FABRICATION INC | 331.15 | 0000269303 |
| 12/6/2019 | 10001 | 3110000000 | District Attorney Operations | 03197679 | 0000007676 | TELECO SOLUTIONS INC | 380.00 | 0000269304 |
| 12/6/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03198282 | 0000027001 | THAD SZCZUREK | 900.00 | 0000269305 |
| 12/6/2019 | 10030 | 7950100000 | Correction Mgmt & Admin Svcs | 03197723 | 0000034582 | THE DIRECTV GROUP | 94.99 | 0000269306 |
| 12/6/2019 | 20013 | 3330502000 | Laboratory Services | 03198475 | 0000008826 | THERMO ELECTRON NORTH AMERICA LLC | 599.64 | 0000269307 |
| 12/6/2019 | 20013 | 3330502000 | Laboratory Services | 03198463 | 0000008826 | THERMO ELECTRON NORTH AMERICA LLC | 418.50 | 0000269307 |
| 12/6/2019 | 20013 | 3330502000 | Laboratory Services | 03198467 | 0000008826 | THERMO ELECTRON NORTH AMERICA LLC | 418.50 | 0000269307 |
| 12/6/2019 | 20013 | 3330502000 | Laboratory Services | 03198454 | 0000008826 | THERMO ELECTRON NORTH AMERICA LLC | 2,318.50 | 0000269307 |
| 12/6/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03198342 | 0000031361 | THOMAS ANGELASTRO | 1,590.40 | 0000269308 |
| 12/6/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03197762 | 0000033710 | THOMAS REITANO | 194.30 | 0000269431 |
| 12/6/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03197755 | 0000033711 | TIFFANY ADAO | 80.04 | 0000269432 |
| 12/6/2019 | 10030 | 3150000000 | DA Grants | 03198041 | 0000009628 | TIME WARNER CABLE | 196.30 | 0000269309 |
| 12/6/2019 | 20015 | 6510100000 | Central Library | 03198219 | 0000031731 | TIMOTHY D JENNINGS-BEY | 7,689.75 | 0000269310 |
| 12/6/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03198150 | 0000006132 | TLC MEDICAL TRANSPORTATION SERVICES INC | 11,235.00 | 0000269311 |
| 12/6/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03198355 | 0000004261 | TODD GUERIN | 145.00 | 0000269384 |
| 12/6/2019 | 10001 | 3975000000 | Finance County Wide Allocation | 03198244 | 0000006014 | TOMPkins CORTLAND COMMUNITY COLLEGE | 22,853.33 | 0000269312 |
| 12/6/2019 | 10001 | 3975000000 | Finance County Wide Allocation | 03198108 | 0000006014 | TOMPkins CORTLAND COMMUNITY COLLEGE | 114,281.53 | 0000269312 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197528 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 1,041.47 | 0000269313 |
| 12/6/2019 | 10001 | 4710300000 | Municipal Legal Services | 03197983 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 164.88 | 0000269313 |
| 12/6/2019 | 10001 | 4710300000 | Municipal Legal Services | 03197985 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 598.00 | 0000269313 |
| 12/6/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03198148 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 446.55 | 0000269313 |
| 12/6/2019 | 10001 | 4710200000 | Family Court Services | 03197733 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 540.00 | 0000269313 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03198036 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 636.42 | 0000269313 |
| 12/6/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03198172 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 463.31 | 0000269313 |
| 12/6/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03198164 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 331.39 | 0000269313 |
| 12/6/2019 | 10030 | 7950100000 | Correction Mgmt & Admin Svcs | 03197992 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 134.00 | 0000269313 |
| 12/6/2019 | 10001 | 2760100000 | IT Client Services Direct Bill | 03197945 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 19,500.00 | 0000269313 |
| 12/6/2019 | 10001 | 4710200000 | Family Court Services | 03197731 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 540.00 | 0000269313 |
| 12/6/2019 | 10030 | 7950100000 | Correction Mgmt & Admin Svcs | 03197989 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 11.28 | 0000269313 |
| 12/6/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03197759 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 2,527.00 | 0000269314 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 12/6/2019 | 10001 | 4351030300 | Criminalistics | 03197751 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 2,527.00 | 0000269314 |
| 12/6/2019 | 10001 | 4351030300 | Criminalistics | 03197758 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 2,527.00 | 0000269314 |
| 12/6/2019 | 10001 | 7320051000 | Family Court/Diversion | 03198195 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 398.45 | 0000269314 |
| 12/6/2019 | 10001 | 7320051000 | Family Court/Diversion | 03198205 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 361.63 | 0000269314 |
| 12/6/2019 | 10001 | 4351030300 | Criminalistics | 03197761 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 2,527.00 | 0000269314 |
| 12/6/2019 | 10001 | 7320051000 | Family Court/Diversion | 03198230 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 366.67 | 0000269314 |
| 12/6/2019 | 10001 | 7320051000 | Family Court/Diversion | 03198185 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 377.11 | 0000269314 |
| 12/6/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03197757 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 2,527.00 | 0000269314 |
| 12/6/2019 | 10001 | 1910000000 | County Clerk's Office | 03198061 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 173.57 | 0000269314 |
| 12/6/2019 | 10001 | 7320051000 | Family Court/Diversion | 03198181 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 251.00 | 0000269314 |
| 12/6/2019 | 10001 | 8350100000 | Hillbrook | 03197578 | 0000018802 | TRINITY SERVICES GROUP INC | 7,347.20 | 0000269315 |
| 12/6/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03197879 | 0000025329 | TRISHA LANDERS | 190.24 | 0000269433 |
| 12/6/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03198382 | 0000008520 | ULINE INC | 3,785.73 | 0000269316 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197819 | 0000027883 | UNIFIRST MANUFACTURING CORP | 74.60 | 0000269317 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197816 | 0000027883 | UNIFIRST MANUFACTURING CORP | 121.16 | 0000269317 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197815 | 0000027883 | UNIFIRST MANUFACTURING CORP | 127.00 | 0000269317 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197827 | 0000027883 | UNIFIRST MANUFACTURING CORP | 204.85 | 0000269317 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197822 | 0000027883 | UNIFIRST MANUFACTURING CORP | 266.95 | 0000269317 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197824 | 0000027883 | UNIFIRST MANUFACTURING CORP | 205.15 | 0000269317 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197830 | 0000027883 | UNIFIRST MANUFACTURING CORP | 214.80 | 0000269317 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197831 | 0000027883 | UNIFIRST MANUFACTURING CORP | 200.76 | 0000269317 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197818 | 0000027883 | UNIFIRST MANUFACTURING CORP | 451.80 | 0000269317 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197821 | 0000027883 | UNIFIRST MANUFACTURING CORP | 12.15 | 0000269317 |
| 12/6/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03197808 | 0000027883 | UNIFIRST MANUFACTURING CORP | 839.00 | 0000269317 |
| 12/6/2019 | 20013 | 3330400000 | Fleet Management | 03197810 | 0000027883 | UNIFIRST MANUFACTURING CORP | 213.45 | 0000269317 |
| 12/6/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03197807 | 0000027883 | UNIFIRST MANUFACTURING CORP | 990.00 | 0000269317 |
| 12/6/2019 | 20013 | 3330400000 | Fleet Management | 03197809 | 0000027883 | UNIFIRST MANUFACTURING CORP | 241.45 | 0000269317 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197840 | 0000027883 | UNIFIRST MANUFACTURING CORP | 154.92 | 0000269317 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197813 | 0000027883 | UNIFIRST MANUFACTURING CORP | 111.80 | 0000269317 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197820 | 0000027883 | UNIFIRST MANUFACTURING CORP | 65.00 | 0000269317 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197841 | 0000027883 | UNIFIRST MANUFACTURING CORP | 154.85 | 0000269317 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197843 | 0000027883 | UNIFIRST MANUFACTURING CORP | 91.25 | 0000269317 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197829 | 0000027883 | UNIFIRST MANUFACTURING CORP | 111.70 | 0000269317 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197832 | 0000027883 | UNIFIRST MANUFACTURING CORP | 255.50 | 0000269317 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197844 | 0000027883 | UNIFIRST MANUFACTURING CORP | 186.15 | 0000269317 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03197817 | 0000027883 | UNIFIRST MANUFACTURING CORP | 124.55 | 0000269317 |
| 12/6/2019 | 10001 | 6917000000 | Rangers | 03198370 | 0000005973 | UNITED RADIO INC | 255.00 | 0000269318 |
| 12/6/2019 | 10030 | 6901000000 | Administration | 03198490 | 0000009651 | UNITED RENTALS NORTH AMERICA INC | 150.00 | 0000269319 |
| 12/6/2019 | 10001 | 7950200000 | Correction Security&Operations | 03198314 | 0000005957 | UNITED UNIFORM CO INC | 65.50 | 0000269320 |
| 12/6/2019 | 10001 | 7950200000 | Correction Security&Operations | 03198315 | 0000005957 | UNITED UNIFORM CO INC | 65.50 | 0000269320 |
| 12/6/2019 | 10001 | 7950200000 | Correction Security&Operations | 03198304 | 0000005957 | UNITED UNIFORM CO INC | 65.50 | 0000269320 |
| 12/6/2019 | 10001 | 7950200000 | Correction Security&Operations | 03198306 | 0000005957 | UNITED UNIFORM CO INC | 65.50 | 0000269320 |
| 12/6/2019 | 10001 | 7930100000 | Custody Administration | 03197547 | 0000005957 | UNITED UNIFORM CO INC | 1,281.97 | 0000269320 |
| 12/6/2019 | 10030 | 3150000000 | DA Grants | 03197214 | 0000005957 | UNITED UNIFORM CO INC | 389.70 | 0000269320 |
| 12/6/2019 | 10001 | 7950200000 | Correction Security&Operations | 03198127 | 0000005957 | UNITED UNIFORM CO INC | 38.50 | 0000269320 |
| 12/6/2019 | 10001 | 7930100000 | Custody Administration | 03197571 | 0000005957 | UNITED UNIFORM CO INC | 2,160.00 | 0000269320 |
| 12/6/2019 | 10001 | 7950200000 | Correction Security&Operations | 03198310 | 0000005957 | UNITED UNIFORM CO INC | 64.50 | 0000269320 |
| 12/6/2019 | 10001 | 7950200000 | Correction Security&Operations | 03198079 | 0000005957 | UNITED UNIFORM CO INC | 139.99 | 0000269320 |
| 12/6/2019 | 10001 | 7950200000 | Correction Security&Operations | 03198302 | 0000005957 | UNITED UNIFORM CO INC | 64.50 | 0000269320 |
| 12/6/2019 | 10001 | 7950200000 | Correction Security&Operations | 03198126 | 0000005957 | UNITED UNIFORM CO INC | 38.50 | 0000269320 |
| 12/6/2019 | 10030 | 8110200000 | Dss Admin Overhead F20 | 03197957 | 0000005686 | UNITED WAY OF CNY INC | 22,075.69 | 0000269321 |
| 12/6/2019 | 10030 | 8110200000 | Dss Admin Overhead F20 | 03197956 | 0000005686 | UNITED WAY OF CNY INC | 8,924.35 | 0000269321 |
| 12/6/2019 | 10030 | 8110200000 | Dss Admin Overhead F20 | 03197955 | 0000005686 | UNITED WAY OF CNY INC | 8,257.38 | 0000269321 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198421 | 0000006899 | UPSTATE EMERGENCY MEDICINE INC | 6.05 | 0000269322 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198422 | 0000006899 | UPSTATE EMERGENCY MEDICINE INC | 100.65 | 0000269322 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198423 | 0000006899 | UPSTATE EMERGENCY MEDICINE INC | 6.05 | 0000269322 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198424 | 0000006899 | UPSTATE EMERGENCY MEDICINE INC | 6.05 | 0000269322 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198408 | 0000006899 | UPSTATE EMERGENCY MEDICINE INC | 10.65 | 0000269322 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198411 | 0000006899 | UPSTATE EMERGENCY MEDICINE INC | 94.43 | 0000269322 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198407 | 0000006899 | UPSTATE EMERGENCY MEDICINE INC | 6.05 | 0000269322 |
| 12/6/2019 | 10001 | 4350400200 | Animal Disease | 03198409 | 0000006899 | UPSTATE EMERGENCY MEDICINE INC | 6.05 | 0000269322 |
| 12/6/2019 | 10001 | 4351030300 | Criminalistics | 03197610 | 0000006737 | UPSTATE METROLOGY INC | 32.63 | 0000269323 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03197948 | 0000006178 | UPSTATE TEMPERATURE CONTROL INC | 332.93 | 0000269324 |
| 12/6/2019 | 10001 | 3700000000 | Elections Board | 03197490 | 0000015175 | US POSTAL SERVICE | 4,747.00 | 0000269325 |
| 12/6/2019 | 40021 | 9310000000 | Transportation | 03197848 | 0000005942 | VECTOR CONSTRUCTION CORP | 71,750.00 | 0000269326 |
| 12/6/2019 | 10001 | 2730100000 | IT Communications Direct Bill | 03198201 | 0000015157 | VERIZON BUSINESS NETWORK SERVICES INC | 114.74 | 0000269327 |
| 12/6/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03198212 | 0000005850 | VILLAGE OF SOLVAY | 98.79 | 0000269328 |
| 12/6/2019 | 10001 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03198352 | 0000026485 | VOIANCE LANGUAGE SERVICES LLC | 6,174.00 | 0000269329 |
| 12/6/2019 | 10001 | 7950400000 | Correction Bldg & Ground Maint | 03198068 | 0000005941 | VP SUPPLY CORPORATION | 667.50 | 0000269330 |
| 12/6/2019 | 20013 | 3330702000 | Maintenance | 03198093 | 0000005941 | VP SUPPLY CORPORATION | 759.06 | 0000269330 |
| 12/6/2019 | 10001 | 3410000000 | Administration/Support | 03197722 | 0000008450 | W W GRAINGER INC | 248.23 | 0000269331 |
| 12/6/2019 | 20013 | 3330601000 | Flow Control | 03198023 | 0000008450 | W W GRAINGER INC | 45.76 | 0000269331 |
| 12/6/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03196908 | 0000008450 | W W GRAINGER INC | 612.36 | 0000269331 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03197940 | 0000008450 | W W GRAINGER INC | 171.36 | 0000269331 |
| 12/6/2019 | 10001 | 7950400000 | Correction Bldg & Ground Maint | 03197527 | 0000008450 | W W GRAINGER INC | 578.01 | 0000269331 |
| 12/6/2019 | 10001 | 6907000000 | Highland Forest | 03198468 | 0000008450 | W W GRAINGER INC | 163.75 | 0000269331 |
| 12/6/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03198462 | 0000008450 | W W GRAINGER INC | 1,637.42 | 0000269331 |
| 12/6/2019 | 10001 | 6911000000 | Oneida Shores | 03198473 | 0000008450 | W W GRAINGER INC | 377.36 | 0000269331 |
| 12/6/2019 | 20013 | 3330702000 | Maintenance | 03198015 | 0000008450 | W W GRAINGER INC | 151.22 | 0000269331 |
| 12/6/2019 | 10001 | 7930800000 | Custody Maint/Warehousing Svcs | 03197563 | 0000008450 | W W GRAINGER INC | 518.82 | 0000269332 |
| 12/6/2019 | 10001 | 8110210000 | Safety Net Assistance | 03197649 | 0000008922 | WARREN FAMILY FUNERAL HOMES INC | 2,751.00 | 0000269333 |
| 12/6/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03198356 | 0000006546 | WEGMANS FOOD MARKET INC | 502.24 | 0000269334 |
| 12/6/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03198274 | 0000027800 | WELLNOW URGENT CARE PC | 150.00 | 0000269335 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03198508 | 0000027800 | WELLNOW URGENT CARE PC | 1,500.00 | 0000269336 |
| 12/6/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03197676 | 0000022465 | WENDY SHATTUCK | 89.90 | 0000269434 |
| 12/6/2019 | 10001 | 0514020000 | Building Trades | 03198460 | 0000007905 | WESCO DISTRIBUTION INC | 51.50 | 0000269337 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03197710 | 0000005791 | WHITES FARM SUPPLY INC | 122.85 | 0000269338 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03197711 | 0000005791 | WHITES FARM SUPPLY INC | 903.78 | 0000269338 |
| 12/6/2019 | 10001 | 6901000000 | Administration | 03198021 | 0000004541 | WILLIAM LANSLEY | 87.58 | 0000269370 |
| 12/6/2019 | 20013 | 3330501000 | Engineering | 03197712 | 0000000077 | WILLIAM W WALKER JR | 12,020.00 | 0000269339 |
| 12/6/2019 | 10001 | 6911000000 | Oneida Shores | 03196874 | 0000015259 | WINDSTREAM CORPORATION | 456.73 | 0000269340 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03198496 | 0000015259 | WINDSTREAM CORPORATION | 35.76 | 0000269340 |
| 12/6/2019 | 10009 | 9320000000 | Road Machinery Fund | 03198494 | 0000015259 | WINDSTREAM CORPORATION | 409.27 | 0000269340 |
| 12/6/2019 | 10001 | 8110210000 | Safety Net Assistance | 03197593 | 0000006252 | WRIGHT BEARD FUNERAL HOME INC | 2,220.00 | 0000269341 |
| 12/6/2019 | 20013 | 3330601000 | Flow Control | 03197686 | 0000008851 | XYLEM WATER SOLUTIONS USA INC | 1,879.50 | 0000269342 |
| TOTAL CHECK RUN 12/6/19 | | | | | | | \$ 4,674,750.35 | |