

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/12/2019	10030	3330000000	Water Environment Protection	03175936	0000031425	7 ENTERPRESES MARKETING FIRM LLC	17,361.27	0000259441
7/12/2019	10030	4395700000	MCH/Healthy Families Grants	03178781	0000008444	ACADEMY OF NUTRITION & DIETETICS	238.98	0000259442
7/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03178909	0000004200	ADA M BELSITO	16.24	0000259710
7/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03178910	0000004200	ADA M BELSITO	14.50	0000259710
7/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03178859	0000004200	ADA M BELSITO	92.80	0000259710
7/12/2019	55040	5810300000	Health Insurance	03179316	0000030091	AETNA INC	156,600.81	0000259443
7/12/2019	10001	7320030000	Criminal Court Supervisions	03179144	0000027456	ALCOHOL MONITORING SYSTEMS INC	1,302.00	0000259444
7/12/2019	10001	7320030000	Criminal Court Supervisions	03179147	0000027456	ALCOHOL MONITORING SYSTEMS INC	2,822.00	0000259444
7/12/2019	10001	8330104000	Child Welfare Investigations	03178815	0000033881	ALEXANDRA REEDY	234.32	0000259711
7/12/2019	10001	8330104000	Child Welfare Investigations	03178921	0000022105	ALISON REED	93.38	0000259712
7/12/2019	20015	6520000000	System Support	03178830	0000033729	AMANDA SCHIAVULLI	99.76	0000259677
7/12/2019	20015	6520000000	System Support	03178834	0000033729	AMANDA SCHIAVULLI	28.42	0000259677
7/12/2019	10001	4350400400	Environmental Health	03179279	0000004775	AMY D'ARCY	165.88	0000259653
7/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03178941	0000001269	AMY FREITAS-SOLAN	234.06	0000259713
7/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03179196	0000001269	AMY FREITAS-SOLAN	248.02	0000259713
7/12/2019	10001	8230102000	Adult Protective Services F2	03178969	0000005088	AMY FURNER	143.72	0000259703
7/12/2019	10001	8330103000	Child Welfare Svcs Admin F62	03178504	0000000652	AMY LAVELLE	636.84	0000259714
7/12/2019	10001	4350700200	Community Health Nursing	03178847	0000003420	ANDREA DEFELICE	90.48	0000259654
7/12/2019	10001	8110040101	Community F4	03179235	0000025222	ANDREW R KAUFMAN	2,100.00	0000259445
7/12/2019	10001	7320010000	Administration	03179094	0000001527	ANDREW SICHERMAN	52.40	0000259681
7/12/2019	10001	7320010000	Administration	03179090	0000001527	ANDREW SICHERMAN	40.25	0000259681
7/12/2019	20033	3520100000	Administration	03179393	0000032349	ANDREW WARD	338.72	0000259648
7/12/2019	10001	7930600000	Custody Housing	03178375	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,882.72	0000259446
7/12/2019	10001	7950300000	Correction Food Service	03179018	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	8,481.74	0000259446
7/12/2019	10001	7930600000	Custody Housing	03179028	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,681.06	0000259446
7/12/2019	10001	3420000000	Call Taking & Dispatch	03178891	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	4,577.50	0000259447
7/12/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178892	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	4,638.49	0000259447
7/12/2019	20013	3330800000	Lake Improvement Project Offic	03179305	0000007647	ATLANTIC STATES LEGAL FOUNDATION INC	12,910.00	0000259448
7/12/2019	10001	0512000000	Construction & Office Planning	03178882	0000009661	AVITRU LLC	1,150.00	0000259449
7/12/2019	10001	0300000000	Authorized Agencies - Physical	03163556	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000259450
7/12/2019	10001	8230102000	Adult Protective Services F2	03178990	0000003955	BARBARA J MORRISSEY	91.64	0000259704
7/12/2019	10030	3510000000	Economic Development	03138789	0000005233	BARRETT PAVING MATERIALS INC	15,562.49	0000259451
7/12/2019	10030	3510000000	Economic Development	03127675	0000005233	BARRETT PAVING MATERIALS INC	45,166.71	0000259451
7/12/2019	10030	3510000000	Economic Development	03138364	0000005233	BARRETT PAVING MATERIALS INC	36,803.47	0000259451
7/12/2019	10030	3510000000	Economic Development	03130921	0000005233	BARRETT PAVING MATERIALS INC	29,948.40	0000259451
7/12/2019	10030	3510000000	Economic Development	03140451	0000005233	BARRETT PAVING MATERIALS INC	5,696.31	0000259451
7/12/2019	40021	9310000000	Transportation	03179299	0000005233	BARRETT PAVING MATERIALS INC	175,144.32	0000259451
7/12/2019	10007	9310300000	Maintenance of Roads	03178704	0000005233	BARRETT PAVING MATERIALS INC	187.06	0000259451
7/12/2019	10030	3510000000	Economic Development	03161229	0000005233	BARRETT PAVING MATERIALS INC	62,629.23	0000259451
7/12/2019	10030	3510000000	Economic Development	03154492	0000005233	BARRETT PAVING MATERIALS INC	20,806.46	0000259451
7/12/2019	10030	3510000000	Economic Development	03148792	0000005233	BARRETT PAVING MATERIALS INC	28,564.85	0000259451
7/12/2019	10030	3510000000	Economic Development	03084702	0000005233	BARRETT PAVING MATERIALS INC	26,851.99	0000259451
7/12/2019	10030	3510000000	Economic Development	03084702	0000005233	BARRETT PAVING MATERIALS INC	10,900.77	0000259451
7/12/2019	10030	3510000000	Economic Development	03092012	0000005233	BARRETT PAVING MATERIALS INC	39,548.37	0000259451
7/12/2019	10030	3510000000	Economic Development	03087830	0000005233	BARRETT PAVING MATERIALS INC	39,047.89	0000259451

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7/12/2019	10030	3510000000	Economic Development	03102929	0000005233	BARRETT PAVING MATERIALS INC	33,506.88	0000259451
7/12/2019	10030	3510000000	Economic Development	03115252	0000005233	BARRETT PAVING MATERIALS INC	6,860.61	0000259451
7/12/2019	10030	3510000000	Economic Development	03099348	0000005233	BARRETT PAVING MATERIALS INC	71,466.12	0000259451
7/12/2019	10030	3510000000	Economic Development	03108544	0000005233	BARRETT PAVING MATERIALS INC	28,747.49	0000259451
7/12/2019	10030	3510000000	Economic Development	03095740	0000005233	BARRETT PAVING MATERIALS INC	60,148.03	0000259451
7/12/2019	10030	3510000000	Economic Development	03106005	0000005233	BARRETT PAVING MATERIALS INC	30,028.17	0000259451
7/12/2019	10030	3510000000	Economic Development	03123765	0000005233	BARRETT PAVING MATERIALS INC	5,287.54	0000259451
7/12/2019	10030	3510000000	Economic Development	03113132	0000005233	BARRETT PAVING MATERIALS INC	19,931.54	0000259451
7/12/2019	10030	3510000000	Economic Development	03120173	0000005233	BARRETT PAVING MATERIALS INC	12,254.75	0000259451
7/12/2019	40021	9310000000	Transportation	03178754	0000006142	BARTON & LOGUIDICE DPC	4,373.29	0000259452
7/12/2019	40021	9310000000	Transportation	03178778	0000006142	BARTON & LOGUIDICE DPC	3,862.07	0000259452
7/12/2019	20033	3520100000	Administration	03179120	0000006186	BEARDSLEY DESIGN ASSOC ARCHITECTURE	1,740.00	0000259453
7/12/2019	20033	3520100000	Administration	03179126	0000006186	BEARDSLEY DESIGN ASSOC ARCHITECTURE	870.00	0000259453
7/12/2019	20015	6510100000	Central Library	03178741	0000009738	BLACKSTONE AUDIO INC	136.98	0000259454
7/12/2019	10001	7930600000	Custody Housing	03178713	0000009162	BOB BARKER COMPANY INC	2,046.12	0000259455
7/12/2019	10030	4396010000	CFS Lab Grants	03178726	0000025286	BODE CELLMARK FORENSICS INC	802.50	0000259456
7/12/2019	10001	7920200000	Police Patrol	03178751	0000027261	BRIDGEPORT ROD & GUN CLUB INC	200.00	0000259457
7/12/2019	10001	7920200000	Police Patrol	03178750	0000027261	BRIDGEPORT ROD & GUN CLUB INC	200.00	0000259457
7/12/2019	20015	6531000000	Branch Administration	03179132	0000007797	BRODART COMPANY	15,614.51	0000259458
7/12/2019	20015	6510300000	Collection Management & Acquis	03179133	0000007797	BRODART COMPANY	10,156.04	0000259458
7/12/2019	10001	3700000000	Elections Board	03179198	0000005725	BROWNS MOVING & STORAGE CO INC	10,691.00	0000259459
7/12/2019	10001	6912000000	Onondaga Lake Park	03178390	0000032379	BUELL FUEL LLC	468.40	0000259460
7/12/2019	10001	7920700000	Police K-9	03179137	0000007992	CAMILLUS ANIMAL CLINIC PC	182.60	0000259461
7/12/2019	10001	7920700000	Police K-9	03179139	0000007992	CAMILLUS ANIMAL CLINIC PC	182.60	0000259461
7/12/2019	10001	7320051000	Family Court/Diversion	03178845	0000001270	CANDACE BROWN	136.88	0000259682
7/12/2019	10001	8110100000	Fraud & Abuse F10	03178860	0000002944	CANDACE SMITH	118.90	0000259698
7/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03179341	0000002531	CAROL L KNAPP	70.76	0000259715
7/12/2019	10001	4353010000	Preschool Program	03179169	0000023888	CARRIE BOWEN	161.47	0000259462
7/12/2019	10001	4353010000	Preschool Program	03179168	0000023888	CARRIE BOWEN	75.86	0000259462
7/12/2019	20013	3330702000	Maintenance	03179062	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	1,185.90	0000259463
7/12/2019	40025	3300000000	Water Environment Protection D	03179301	0000000216	CDM SMITH INC	10,667.32	0000259464
7/12/2019	10001	2750000000	IT Admin Overhead	03179462	0000008547	CDW GOVERNMENT INC	698.82	0000259465
7/12/2019	10030	4395100000	Administration Grants	03179317	0000008547	CDW GOVERNMENT INC	529.79	0000259465
7/12/2019	10030	3150000000	DA Grants	03178881	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	6,780.00	0000259466
7/12/2019	10030	4396020000	CFS MEO Grants	03179073	0000009511	CERILLIANT CORP	313.24	0000259467
7/12/2019	10001	8330105000	Child Welfare Direct Preventiv	03179356	0000004714	CHARLENE SYERS	113.68	0000259716
7/12/2019	20033	3520200000	Community Development Programs	03179419	0000022033	CHRISTINA GILLETTE	10,250.00	0000259468
7/12/2019	65933	3520000000	Community Development	03179413	0000022033	CHRISTINA GILLETTE	400.00	0000259468
7/12/2019	10001	7320030000	Criminal Court Supervisions	03178865	0000027426	CHRISTOPHER SALMONSEN	143.84	0000259683
7/12/2019	10001	7320030000	Criminal Court Supervisions	03178867	0000027426	CHRISTOPHER SALMONSEN	162.40	0000259683
7/12/2019	10001	0514050000	Ground Maintenance	03179376	0000006158	CHUCK HAFNERS FARMERS MARKET INC	527.97	0000259469
7/12/2019	10009	9320000000	Road Machinery Fund	03179223	0000014994	CINTAS CORPORATION NO 2	269.10	0000259470
7/12/2019	10009	9320000000	Road Machinery Fund	03179213	0000014994	CINTAS CORPORATION NO 2	125.00	0000259470
7/12/2019	10009	9320000000	Road Machinery Fund	03179218	0000014994	CINTAS CORPORATION NO 2	269.10	0000259470
7/12/2019	10009	9320000000	Road Machinery Fund	03179210	0000014994	CINTAS CORPORATION NO 2	394.10	0000259470

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7/12/2019	10009	9320000000	Road Machinery Fund	03179221	0000014994	CINTAS CORPORATION NO 2	125.00	0000259470
7/12/2019	10009	9320000000	Road Machinery Fund	03179211	0000014994	CINTAS CORPORATION NO 2	269.10	0000259470
7/12/2019	10009	9320000000	Road Machinery Fund	03179225	0000014994	CINTAS CORPORATION NO 2	125.00	0000259470
7/12/2019	20013	3330701000	Instrumentation & Electrical	03178796	0000005636	CITY ELECTRIC CO INC	220.00	0000259471
7/12/2019	20013	3330701000	Instrumentation & Electrical	03178799	0000005636	CITY ELECTRIC CO INC	253.84	0000259471
7/12/2019	20013	3330701000	Instrumentation & Electrical	03178795	0000005636	CITY ELECTRIC CO INC	220.00	0000259471
7/12/2019	20013	3330701000	Instrumentation & Electrical	03178797	0000005636	CITY ELECTRIC CO INC	1,015.36	0000259471
7/12/2019	20013	3330701000	Instrumentation & Electrical	03178800	0000005636	CITY ELECTRIC CO INC	550.00	0000259471
7/12/2019	20013	3330701000	Instrumentation & Electrical	03178802	0000005636	CITY ELECTRIC CO INC	2,860.00	0000259471
7/12/2019	20015	6520000000	System Support	03179262	0000005824	CITY OF SYRACUSE	6,776.89	0000259472
7/12/2019	10001	6903000000	Rosamond Gifford Zoo	03178275	0000005824	CITY OF SYRACUSE	351.28	0000259472
7/12/2019	10001	0511000000	Facilities Administration	03179392	0000005824	CITY OF SYRACUSE	41,168.35	0000259472
7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03178661	0000005824	CITY OF SYRACUSE	4,867.13	0000259472
7/12/2019	10001	0511000000	Facilities Administration	03179387	0000005824	CITY OF SYRACUSE	7,819.14	0000259473
7/12/2019	10001	0100000000	Authorized Agencies - Financia	03159700	0000005801	CNY ARTS INC	322,090.75	0000259649
7/12/2019	10001	0100000000	Authorized Agencies - Financia	03179315	0000005801	CNY ARTS INC	125,000.00	0000259651
7/12/2019	10030	8350200000	Juvenile Justice Intake & Supe	03179442	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000259474
7/12/2019	10030	8350200000	Juvenile Justice Intake & Supe	03178719	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000259474
7/12/2019	10001	7930600000	Custody Housing	03178733	0000008541	COOKS DIRECT INC	307.76	0000259475
7/12/2019	10001	0300000000	Authorized Agencies - Physical	03163555	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	22,248.00	0000259476
7/12/2019	10001	4710300000	Municipal Legal Services	03178787	0000032351	CRAIG H BENSON	6,020.00	0000259477
7/12/2019	55040	5810300000	Health Insurance	03179155	0000006044	CROUSE HOSPITAL	2,072.00	0000259478
7/12/2019	55040	5810300000	Health Insurance	03179142	0000006044	CROUSE HOSPITAL	2,442.00	0000259478
7/12/2019	55040	5810300000	Health Insurance	03179146	0000006044	CROUSE HOSPITAL	1,831.50	0000259478
7/12/2019	10001	2730000000	IT Communications Overhead	03179470	0000033720	CROWN CASTLE INTERNATIONAL CORP	1,192.00	0000259479
7/12/2019	10001	8230102000	Adult Protective Services F2	03179029	0000000747	CYNTHIA D JASPER	130.50	0000259705
7/12/2019	40025	3300000000	Water Environment Protection D	03179326	0000006820	D E TAROLLI INC	126,660.46	0000259480
7/12/2019	10001	8330104000	Child Welfare Investigations	03178852	0000024337	DANICA WILLIAMSON	69.02	0000259717
7/12/2019	10001	8330104000	Child Welfare Investigations	03178827	0000031639	DANIEL BOTT	140.07	0000259718
7/12/2019	10001	8330104000	Child Welfare Investigations	03178879	0000033724	DANIEL KAZMARK	98.02	0000259719
7/12/2019	20013	3330702000	Maintenance	03178893	0000032843	DAVE HEINER ASSOCIATES INC	20,418.50	0000259481
7/12/2019	10001	6911000000	Oneida Shores	03178262	0000034211	DAVE KLOCK	100.00	0000259482
7/12/2019	20015	6530200000	Betts	03179061	0000034218	DAVID MORGAN	27.84	0000259678
7/12/2019	55040	5810300000	Health Insurance	03178737	0000003996	DAVIS VISION INC	41,426.88	0000259483
7/12/2019	10001	8340103000	Children & Family Mental Hlth A	03178919	0000003802	DEBORAH A CARTER	56.84	0000259720
7/12/2019	10001	4351020100	Medical Examiner's Office	03179014	0000008888	DEBORAH G JOHNSON	30,400.00	0000259484
7/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03178978	0000008221	DEBRA MCINDOE	101.90	0000259721
7/12/2019	10001	8230102000	Adult Protective Services F2	03179128	0000005077	DENISE E BROWN	172.43	0000259706
7/12/2019	10001	8230102000	Adult Protective Services F2	03179189	0000003617	DEREK HMIEL	38.28	0000259722
7/12/2019	10001	8330104000	Child Welfare Investigations	03179394	0000029890	DESIREE MERSFELDER	78.88	0000259723
7/12/2019	10001	8330104000	Child Welfare Investigations	03179398	0000029890	DESIREE MERSFELDER	90.48	0000259723
7/12/2019	10001	8330104000	Child Welfare Investigations	03179401	0000029890	DESIREE MERSFELDER	126.44	0000259723
7/12/2019	10001	8230102000	Adult Protective Services F2	03178996	0000002496	DIANE C WESCOTT	77.72	0000259707
7/12/2019	10001	8230102000	Adult Protective Services F2	03179007	0000002496	DIANE C WESCOTT	40.09	0000259707
7/12/2019	10001	8230102000	Adult Protective Services F2	03179002	0000002496	DIANE C WESCOTT	37.16	0000259707

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7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03178820	0000018977	DIRECT ENERGY MARKETING INC	1,378.07	0000259485
7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03179309	0000018977	DIRECT ENERGY MARKETING INC	14,760.15	0000259486
7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03178752	0000018977	DIRECT ENERGY MARKETING INC	171.96	0000259486
7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03178745	0000018977	DIRECT ENERGY MARKETING INC	897.63	0000259486
7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03179307	0000018977	DIRECT ENERGY MARKETING INC	14,402.83	0000259486
7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03178749	0000018977	DIRECT ENERGY MARKETING INC	567.47	0000259486
7/12/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03179201	0000025359	DIVAM LLC	660.00	0000259487
7/12/2019	10001	4350800200	Std	03178729	0000022025	DIXON-SHANE LLC	293.50	0000259488
7/12/2019	10001	8330104000	Child Welfare Investigations	03178942	0000032196	DOMINIQUE GRAINGER-MERE	139.78	0000259724
7/12/2019	10001	6903000000	Rosamond Gifford Zoo	03178161	0000006522	DUFFYS AIS LLC	281.00	0000259489
7/12/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03179056	0000001134	EDNA PAGAN	120.06	0000259655
7/12/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03179057	0000001134	EDNA PAGAN	164.14	0000259655
7/12/2019	10001	7950400000	Correction Bldg & Ground Maint	03178758	0000008113	EDWARD JOY ELECTRIC LLC	139.60	0000259490
7/12/2019	20013	3330703000	Inventory Control	03179193	0000008113	EDWARD JOY ELECTRIC LLC	144.00	0000259490
7/12/2019	10001	7920100000	Police Administration	03178755	0000007707	ELBRIDGE ROD & GUN CLUB INC	1,080.00	0000259491
7/12/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03179125	0000002876	ELIZABETH SESSLER	137.46	0000259656
7/12/2019	10001	8330104000	Child Welfare Investigations	03179032	0000029820	EMILIE MARTIN	144.42	0000259725
7/12/2019	10001	8330104000	Child Welfare Investigations	03179031	0000029820	EMILIE MARTIN	188.50	0000259725
7/12/2019	10001	8330104000	Child Welfare Investigations	03178940	0000027284	EMILY STONE	189.66	0000259726
7/12/2019	10001	3420000000	Call Taking & Dispatch	03179016	0000009536	ENGIE RESOURCES LLC	2,640.78	0000259492
7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03178723	0000009536	ENGIE RESOURCES LLC	16,876.44	0000259492
7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03178722	0000009536	ENGIE RESOURCES LLC	9,167.78	0000259492
7/12/2019	40025	3300000000	Water Environment Protection D	03178724	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	14,328.38	0000259493
7/12/2019	20013	3330502000	Laboratory Services	03178792	0000008491	ENVIRONMENTAL RESOURCE ASSOCIATES	621.88	0000259494
7/12/2019	20013	3330502000	Laboratory Services	03178793	0000008491	ENVIRONMENTAL RESOURCE ASSOCIATES	103.88	0000259494
7/12/2019	10001	4353010000	Preschool Program	03179165	0000030409	ERIN SCIARRINO	526.52	0000259495
7/12/2019	10001	8240200000	Adult Resource Ctr Medical As	03178911	0000002112	ERIN TOGNI	169.94	0000259708
7/12/2019	20013	3330703000	Inventory Control	03179277	0000009079	FERGUSON ENTERPRISES INC	231.54	0000259496
7/12/2019	10001	2730100000	IT Communications Direct Bill	03179248	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	923.08	0000259497
7/12/2019	20015	6510300000	Collection Management & Acquis	03179310	0000007351	FINDAWAY WORLD LLC	636.45	0000259498
7/12/2019	20013	3330704000	Process Control	03179287	0000007826	FISHER SCIENTIFIC COMPANY LLC	92.60	0000259499
7/12/2019	10001	4350701000	Spec Child Svc-Preschool Admin	03179335	0000033887	FRANCINE LAVALLE	73.08	0000259657
7/12/2019	10001	0200000000	Authorized Agencies - Human Se	03167042	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	216,433.00	0000259500
7/12/2019	10001	8330104000	Child Welfare Investigations	03178981	0000004154	FRANK MORASCO	95.12	0000259727
7/12/2019	10030	8350200000	Juvenile Justice Intake & Supe	03179101	0000021384	FUND FOR THE CITY OF NEW YORK	3,138.40	0000259501
7/12/2019	10030	8350200000	Juvenile Justice Intake & Supe	03179103	0000021384	FUND FOR THE CITY OF NEW YORK	2,132.45	0000259501
7/12/2019	10030	8350200000	Juvenile Justice Intake & Supe	03179102	0000021384	FUND FOR THE CITY OF NEW YORK	46,084.65	0000259501
7/12/2019	10030	8350200000	Juvenile Justice Intake & Supe	03179099	0000021384	FUND FOR THE CITY OF NEW YORK	21,496.36	0000259501
7/12/2019	20013	3330702000	Maintenance	03178943	0000024114	G P JAGER INC	23,422.81	0000259502
7/12/2019	10001	7530100000	Bid Unit	03179188	0000031311	GEORGE R SAMPLE III	19.32	0000259503
7/12/2019	10001	7530100000	Bid Unit	03179195	0000031311	GEORGE R SAMPLE III	20.50	0000259503
7/12/2019	10001	7530100000	Bid Unit	03179192	0000031311	GEORGE R SAMPLE III	19.72	0000259503
7/12/2019	10001	7530100000	Bid Unit	03179190	0000031311	GEORGE R SAMPLE III	18.54	0000259503
7/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03178825	0000003196	GEWENTHE BRADISH	120.06	0000259728
7/12/2019	40025	3300000000	Water Environment Protection D	03179202	0000005752	GHD CONSULTING SERVICES INC	48,866.04	0000259504

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/12/2019	40025	3300000000	Water Environment Protection D	03178988	000005752	GHD CONSULTING SERVICES INC	1,241.68	0000259504
7/12/2019	40025	3300000000	Water Environment Protection D	03179191	000005752	GHD CONSULTING SERVICES INC	36,808.59	0000259504
7/12/2019	40025	3300000000	Water Environment Protection D	03179203	000005752	GHD CONSULTING SERVICES INC	4,626.86	0000259504
7/12/2019	10001	3510000000	Economic Development	03179247	0000032041	GREATER SYRACUSE SOUNDSTAGE	1,090.00	0000259505
7/12/2019	20035	6550000000	Ocpl - Library Grants	03179303	000005236	GREY HOUSE PUBLISHING	688.00	0000259506
7/12/2019	20013	3330703000	Inventory Control	03179260	000005762	HAUN WELDING SUPPLY INC	915.00	0000259507
7/12/2019	10001	7950400000	Correction Bldg & Ground Maint	03179158	000005762	HAUN WELDING SUPPLY INC	10.50	0000259507
7/12/2019	10001	8350100000	Hillbrook	03179160	000007384	HEALTHWEAR RENTAL INC	369.15	0000259508
7/12/2019	10001	8350100000	Hillbrook	03178813	000007384	HEALTHWEAR RENTAL INC	435.00	0000259508
7/12/2019	10001	4351030300	Criminalistics	03179116	000007384	HEALTHWEAR RENTAL INC	22.50	0000259508
7/12/2019	10001	4351030300	Criminalistics	03179117	000007384	HEALTHWEAR RENTAL INC	29.25	0000259508
7/12/2019	10001	8350100000	Hillbrook	03179318	000007384	HEALTHWEAR RENTAL INC	422.20	0000259508
7/12/2019	10001	4353010000	Preschool Program	03179184	000007389	HEAR 2 LEARN PLLC	10,505.00	0000259509
7/12/2019	10001	4350400400	Environmental Health	03178928	0000026644	HEATHER BLANCHARD	147.90	0000259658
7/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03178511	000003446	HEATHER D PURCELL	61.79	0000259729
7/12/2019	10001	3910400000	Tax Collection	03178973	0000024053	HECORP INC	8,850.00	0000259510
7/12/2019	10001	3910400000	Tax Collection	03179400	000007533	HERALD PUBLISHING COMPANY LLC	218.67	0000259511
7/12/2019	10001	3910400000	Tax Collection	03179437	000007533	HERALD PUBLISHING COMPANY LLC	477.30	0000259511
7/12/2019	10001	3910200000	Treasury/Debt Management	03179342	000007533	HERALD PUBLISHING COMPANY LLC	80.60	0000259511
7/12/2019	10001	3910400000	Tax Collection	03179372	000007533	HERALD PUBLISHING COMPANY LLC	879.12	0000259511
7/12/2019	10001	3910400000	Tax Collection	03179404	000007533	HERALD PUBLISHING COMPANY LLC	38.85	0000259511
7/12/2019	10001	3910400000	Tax Collection	03179423	000007533	HERALD PUBLISHING COMPANY LLC	690.42	0000259511
7/12/2019	10001	3910400000	Tax Collection	03179424	000007533	HERALD PUBLISHING COMPANY LLC	150.96	0000259511
7/12/2019	10001	3910400000	Tax Collection	03179435	000007533	HERALD PUBLISHING COMPANY LLC	57.72	0000259511
7/12/2019	10001	3910400000	Tax Collection	03179431	000007533	HERALD PUBLISHING COMPANY LLC	160.95	0000259511
7/12/2019	10001	3910400000	Tax Collection	03179427	000007533	HERALD PUBLISHING COMPANY LLC	169.83	0000259511
7/12/2019	10001	3910400000	Tax Collection	03179428	000007533	HERALD PUBLISHING COMPANY LLC	291.93	0000259511
7/12/2019	10001	3910400000	Tax Collection	03179434	000007533	HERALD PUBLISHING COMPANY LLC	195.36	0000259511
7/12/2019	10001	3910400000	Tax Collection	03179411	000007533	HERALD PUBLISHING COMPANY LLC	248.64	0000259511
7/12/2019	10001	3910400000	Tax Collection	03179362	000007533	HERALD PUBLISHING COMPANY LLC	494.51	0000259511
7/12/2019	10001	3910400000	Tax Collection	03179368	000007533	HERALD PUBLISHING COMPANY LLC	921.30	0000259511
7/12/2019	10001	3910400000	Tax Collection	03179397	000007533	HERALD PUBLISHING COMPANY LLC	1,046.73	0000259511
7/12/2019	10001	3910400000	Tax Collection	03179426	000007533	HERALD PUBLISHING COMPANY LLC	842.49	0000259511
7/12/2019	10001	3910400000	Tax Collection	03179409	000007533	HERALD PUBLISHING COMPANY LLC	711.51	0000259511
7/12/2019	10001	3910400000	Tax Collection	03179422	000007533	HERALD PUBLISHING COMPANY LLC	1,052.28	0000259511
7/12/2019	10001	3910400000	Tax Collection	03179430	000007533	HERALD PUBLISHING COMPANY LLC	1,266.51	0000259511
7/12/2019	10001	7550100000	County Compliance	03178933	000008038	HERMAN HOWARD	54.52	0000259692
7/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03178784	000005898	HILLSIDE CHILDRENS CENTER	22,331.50	0000259512
7/12/2019	10001	2770000000	IT Infrastructure Overhead	03179487	000005096	IBM CORP	1,017.00	0000259513
7/12/2019	10001	2770000000	IT Infrastructure Overhead	03178954	000005096	IBM CORP	114,111.84	0000259513
7/12/2019	10001	2770000000	IT Infrastructure Overhead	03179023	000005096	IBM CORP	467.36	0000259514
7/12/2019	10001	2770000000	IT Infrastructure Overhead	03179021	000005096	IBM CORP	360.02	0000259514
7/12/2019	20015	6510300000	Collection Management & Acquis	03179304	000008900	INFOGROUP INC	500.00	0000259515
7/12/2019	20015	6510300000	Collection Management & Acquis	03179306	000008900	INFOGROUP INC	500.00	0000259515
7/12/2019	20015	6510300000	Collection Management & Acquis	03179308	000008900	INFOGROUP INC	500.00	0000259515

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/12/2019	20015	6531000000	Branch Administration	03179130	0000009366	INGRAM LIBRARY SERVICES INC	4,605.77	0000259516
7/12/2019	20015	6510300000	Collection Management & Acquis	03179131	0000009366	INGRAM LIBRARY SERVICES INC	4,193.14	0000259516
7/12/2019	20035	6550000000	Ocpl - Library Grants	03179250	0000009366	INGRAM LIBRARY SERVICES INC	27.80	0000259516
7/12/2019	20013	3330900000	Computer Management	03179273	0000031382	INSIGHT PUBLIC SECTOR INC	2,499.63	0000259517
7/12/2019	20013	3330900000	Computer Management	03179275	0000031382	INSIGHT PUBLIC SECTOR INC	2,499.63	0000259517
7/12/2019	10001	2760100000	IT Client Services Direct Bill	03178955	0000031382	INSIGHT PUBLIC SECTOR INC	6,772.60	0000259517
7/12/2019	20013	3330702000	Maintenance	03178918	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	1,118.00	0000259518
7/12/2019	10001	8330104000	Child Welfare Investigations	03178877	0000004377	JACK HAZEN JR	157.44	0000259730
7/12/2019	10001	4350700800	Nurse Family Partnership	03179361	0000030391	JACLYN PAPALSKI	68.70	0000259659
7/12/2019	10001	8330104000	Child Welfare Investigations	03178873	0000034022	JACOB GINESTRO	366.51	0000259731
7/12/2019	10001	8330104000	Child Welfare Investigations	03178871	0000034022	JACOB GINESTRO	320.23	0000259731
7/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03178991	0000019418	JADA SPINNER	66.12	0000259732
7/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03178992	0000019418	JADA SPINNER	58.58	0000259732
7/12/2019	10001	3700000000	Elections Board	03179199	0000002670	JAMES C LANNING	195.00	0000259519
7/12/2019	10030	6901000000	Administration	03178160	0000015317	JAMESVILLE DEWITT CENTRAL SCHOOLS	1,480.00	0000259520
7/12/2019	10001	8330105000	Child Welfare Direct Preventiv	03178809	0000002492	JAMIE FAES	55.68	0000259733
7/12/2019	10001	8330104000	Child Welfare Investigations	03178801	0000034090	JANA GOZZI	175.00	0000259734
7/12/2019	10001	8330104000	Child Welfare Investigations	03178814	0000034090	JANA GOZZI	135.00	0000259734
7/12/2019	10001	8330105000	Child Welfare Direct Preventiv	03178912	0000004584	JANE RICHARD	53.36	0000259735
7/12/2019	10009	9320000000	Road Machinery Fund	03179081	0000015011	JASPER ENGINE	6,795.00	0000259521
7/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03179344	0000001396	JEANETTE HOGAN	135.14	0000259736
7/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03179204	0000002454	JEFF FLOOD	78.30	0000259737
7/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03178819	0000002454	JEFF FLOOD	328.86	0000259737
7/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03178821	0000002454	JEFF FLOOD	18.60	0000259737
7/12/2019	10001	8330104000	Child Welfare Investigations	03179357	0000000286	JENELLE R KING	189.66	0000259738
7/12/2019	10030	4395700000	MCH/Healthy Families Grants	03179043	0000034219	JENNA YOUNG	13.92	0000259660
7/12/2019	10030	4395700000	MCH/Healthy Families Grants	03179049	0000034219	JENNA YOUNG	37.12	0000259660
7/12/2019	10030	4395700000	MCH/Healthy Families Grants	03179047	0000034219	JENNA YOUNG	33.64	0000259660
7/12/2019	10030	4395700000	MCH/Healthy Families Grants	03179118	0000003292	JENNIFER SHAFFER	22.04	0000259661
7/12/2019	10030	4395700000	MCH/Healthy Families Grants	03179119	0000003292	JENNIFER SHAFFER	33.06	0000259661
7/12/2019	10001	8110100000	Fraud & Abuse F10	03179030	0000007753	JERIME MCHERRON	99.76	0000259699
7/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03178862	0000004683	JESSICA GROFF	48.72	0000259739
7/12/2019	10001	8330104000	Child Welfare Investigations	03178848	0000026738	JESSICA SNYDER	121.22	0000259740
7/12/2019	10030	8250300000	Aging Access	03179313	0000005709	JEWISH COMMUNITY CENTER	2,349.50	0000259522
7/12/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03179052	0000032304	JOANNE JIMENEZ	118.32	0000259662
7/12/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03179054	0000032304	JOANNE JIMENEZ	149.64	0000259662
7/12/2019	10001	1910000000	County Clerk's Office	03178782	0000029849	JOHN FREUND	46.40	0000259645
7/12/2019	20015	6510100000	Central Library	03178926	0000005017	JOHN P MILITI JR	94.54	0000259679
7/12/2019	10001	8110200000	Dss Admin Overhead F20	03179329	0000002748	JOHNATHAN D WELDIN	1,450.00	0000259523
7/12/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178889	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	2,203.64	0000259524
7/12/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03174214	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	293.82	0000259524
7/12/2019	10030	3810000000	Emergency Management (Admin)	03179157	0000008653	JOHNSON CONTROLS INC	2,945.00	0000259525
7/12/2019	10001	8330104000	Child Welfare Investigations	03178974	0000034024	JONATHAN JAMES	114.26	0000259741
7/12/2019	10001	8330104000	Child Welfare Investigations	03178812	0000034024	JONATHAN JAMES	349.22	0000259741
7/12/2019	10001	8330104000	Child Welfare Investigations	03179373	0000024674	JOSEPH CURRO	273.18	0000259526

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/12/2019	10001	7910000000	Sheriff	03155448	0000029492	JOSHUA M CZYZ	60.00	0000259527
7/12/2019	10001	3410000000	Administration/Support	03179364	0000034102	JULIE K CORN	45.82	0000259647
7/12/2019	20013	3330800000	Lake Improvement Project Offic	03179205	0000024105	KARA CROYLE	12,400.00	0000259528
7/12/2019	10001	4350400400	Environmental Health	03178929	0000005129	KARA HUFF	165.88	0000259663
7/12/2019	10001	8330103000	Child Welfare Svcs Admin F62	03178874	0000003343	KATHLEEN A BORNSTEIN	866.52	0000259742
7/12/2019	10001	7320030000	Criminal Court Supervisions	03179384	0000004686	KATHLEEN ULLRICH	143.26	0000259684
7/12/2019	10001	8330104000	Child Welfare Investigations	03178858	0000033742	KAYLA OSTERNDORFF	209.96	0000259743
7/12/2019	10001	8220100000	Veteran's Administration	03179255	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,709.00	0000259529
7/12/2019	10001	8330104000	Child Welfare Investigations	03179035	0000034084	KEVIN CORLETT	306.68	0000259744
7/12/2019	10001	8330104000	Child Welfare Investigations	03179034	0000034084	KEVIN CORLETT	360.08	0000259744
7/12/2019	10001	7320051000	Family Court/Diversion	03179162	0000027599	KIERSTEN CURTIS	156.02	0000259685
7/12/2019	10001	7320051000	Family Court/Diversion	03179163	0000027599	KIERSTEN CURTIS	293.48	0000259685
7/12/2019	10001	4350400400	Environmental Health	03178842	0000004660	KIM A MORAN	216.92	0000259664
7/12/2019	10001	4710300000	Municipal Legal Services	03178765	0000030433	KIMBERLY FREEDMAN	150.00	0000259530
7/12/2019	20013	3330702000	Maintenance	03179330	0000005933	KINEQUIP INC	1,609.23	0000259531
7/12/2019	20013	3330701000	Instrumentation & Electrical	03178786	0000006335	KJ ELECTRIC CORP	1,575.76	0000259532
7/12/2019	10001	2740000000	IT Print Shop Overhead	03179489	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	377.78	0000259533
7/12/2019	10001	2740000000	IT Print Shop Overhead	03179490	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	424.01	0000259533
7/12/2019	10001	2740000000	IT Print Shop Overhead	03179492	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	875.16	0000259533
7/12/2019	10030	4395700000	MCH/Healthy Families Grants	03178932	0000022068	KRISTINA PERTH	64.96	0000259665
7/12/2019	10001	7320051000	Family Court/Diversion	03178798	0000023753	KRISTINE FITZGERALD	183.28	0000259686
7/12/2019	10001	7320030000	Criminal Court Supervisions	03178878	0000005430	KURT J BENJAMIN	294.64	0000259687
7/12/2019	10001	8330104000	Child Welfare Investigations	03178854	0000004138	LABRIGITTE DOWDELL	170.52	0000259745
7/12/2019	20035	6550000000	Ocpl - Library Grants	03178906	0000014998	LAKESHORE EQUIPMENT COMPANY	872.92	0000259534
7/12/2019	10001	8330104000	Child Welfare Investigations	03178925	0000019417	LAKINAH CAGE	248.24	0000259746
7/12/2019	10001	4353020000	Early Intervention	03179216	0000007488	LANPHERS TRANSPORT INC	110,828.82	0000259535
7/12/2019	10001	4353010000	Preschool Program	03179170	0000007488	LANPHERS TRANSPORT INC	165,706.35	0000259535
7/12/2019	10030	4395700000	MCH/Healthy Families Grants	03179366	0000001140	LAURA INGALLS	151.96	0000259666
7/12/2019	10001	8330104000	Child Welfare Investigations	03179345	0000029172	LEAH MCMULLIN	128.18	0000259747
7/12/2019	10001	4353020000	Early Intervention	03179214	0000032383	LEAH WOODWORTH	92.80	0000259536
7/12/2019	10030	8250300000	Aging Access	03179461	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	8,054.10	0000259537
7/12/2019	10001	7920100000	Police Administration	03178756	0000014870	LEWIS UNIFORM COMPANY LLC	70.50	0000259538
7/12/2019	10001	4353010000	Preschool Program	03179183	0000008173	LIBERTY RESOURCES PSYCHOLOGY	71,060.00	0000259539
7/12/2019	55040	5810300000	Health Insurance	03178975	0000006358	LIFETIME BENEFIT SOLUTIONS	2,535.00	0000259540
7/12/2019	55040	5810300000	Health Insurance	03178977	0000006358	LIFETIME BENEFIT SOLUTIONS	2,531.75	0000259540
7/12/2019	10001	8330104000	Child Welfare Investigations	03179351	0000007602	LISA BANUSKI	138.62	0000259748
7/12/2019	10001	6903000000	Rosamond Gifford Zoo	03178520	0000005723	LIVERPOOL LUMBER CO INC	1,789.02	0000259541
7/12/2019	10030	7920300000	Sheriffs Police/Civil Grants	03178790	0000027530	LYSA MILLS	250.00	0000259693
7/12/2019	10001	2770100000	IT Infrastructure Direct Bill	03179474	0000007095	M A POLCE CONSULTING INC	2,446.78	0000259542
7/12/2019	10030	4395400000	Environmental Health Grants	03179503	0000006065	MAHAR BUSINESS FORMS INC	831.00	0000259543
7/12/2019	10001	6907000000	Highland Forest	03178070	0000034198	MAKAYLA PETERS	750.00	0000259544
7/12/2019	20013	3330702000	Maintenance	03179336	0000034093	MALTZ SALES COMPANY INC	4,909.30	0000259545
7/12/2019	20013	3330704000	Process Control	03179513	0000008418	MANLEY BROS OF INDIANA INC	9,310.29	0000259546
7/12/2019	20013	3330704000	Process Control	03179514	0000008418	MANLEY BROS OF INDIANA INC	9,368.29	0000259546
7/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03178804	0000003976	MARCIA BENJAMIN	241.86	0000259749

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/12/2019	10001	8330104000	Child Welfare Investigations	03179360	000002008	MARGARET SMITH	123.54	0000259750
7/12/2019	10001	8110100000	Fraud & Abuse F10	03178989	0000007649	MARK P DAVIS	71.34	0000259700
7/12/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03179337	0000000963	MARY STACHELEK	214.60	0000259667
7/12/2019	10001	3910400000	Tax Collection	03179319	0000032236	MARYBETH TOGNI	18.00	0000259650
7/12/2019	10001	8330104000	Child Welfare Investigations	03178824	0000034023	MATTHEW BOWEN	175.00	0000259751
7/12/2019	10001	7320030000	Criminal Court Supervisions	03178832	0000002359	MATTHEW HOUSE	342.20	0000259688
7/12/2019	55040	5810400000	Dental Insurance	03179324	0000000985	MATTHEW OCONNOR	1,288.35	0000259547
7/12/2019	10030	4395300000	Health Promotion Grants	03178927	0000004787	MATTHEW SCHADER	216.34	0000259668
7/12/2019	10001	8110100000	Fraud & Abuse F10	03178984	0000003458	MATTHEW WAGNER	118.90	0000259701
7/12/2019	10001	8220100000	Veteran's Administration	03179256	0000006103	MAURER FUNERAL HOME INC	2,220.00	0000259548
7/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03178923	0000004727	MELISSA MINER	74.82	0000259752
7/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03178922	0000004727	MELISSA MINER	17.98	0000259752
7/12/2019	10001	7910000000	Sheriff	03155338	0000024701	MICHAEL GRINNALS	60.00	0000259549
7/12/2019	10001	8330104000	Child Welfare Investigations	03179380	0000027496	MICHELE CAGE	274.76	0000259753
7/12/2019	10001	8330104000	Child Welfare Investigations	03179038	0000027496	MICHELE CAGE	231.42	0000259753
7/12/2019	10001	8110100000	Fraud & Abuse F10	03179011	0000004553	MICHELE HIGGINS	147.90	0000259702
7/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03178869	0000003256	MICHELLE CASE	78.30	0000259754
7/12/2019	10001	4353010000	Preschool Program	03179166	0000028957	MICHELLE FEDERICO	754.00	0000259550
7/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03179164	0000005812	MICHELLE R SOBEY	60.58	0000259755
7/12/2019	10001	8330104000	Child Welfare Investigations	03178924	0000032460	MICHELLE SABENE	204.16	0000259756
7/12/2019	20015	6531000000	Branch Administration	03179019	0000008579	MIDWEST TAPE LLC	6,209.10	0000259551
7/12/2019	20015	6531000000	Branch Administration	03179022	0000008579	MIDWEST TAPE LLC	26.98	0000259551
7/12/2019	20015	6510300000	Collection Management & Acquis	03179015	0000008579	MIDWEST TAPE LLC	2,585.24	0000259551
7/12/2019	10009	9320000000	Road Machinery Fund	03179270	0000005722	MIRABITO HOLDINGS INC	5,405.72	0000259552
7/12/2019	10009	9320000000	Road Machinery Fund	03179274	0000005722	MIRABITO HOLDINGS INC	2,107.46	0000259552
7/12/2019	10001	6905000000	Veterans Cemetary	03178397	0000005722	MIRABITO HOLDINGS INC	446.91	0000259552
7/12/2019	10009	9320000000	Road Machinery Fund	03179272	0000005722	MIRABITO HOLDINGS INC	1,719.69	0000259552
7/12/2019	10009	9320000000	Road Machinery Fund	03179271	0000005722	MIRABITO HOLDINGS INC	3,342.59	0000259552
7/12/2019	10009	9320000000	Road Machinery Fund	03179268	0000005722	MIRABITO HOLDINGS INC	3,940.54	0000259552
7/12/2019	10009	9320000000	Road Machinery Fund	03179269	0000005722	MIRABITO HOLDINGS INC	2,497.24	0000259552
7/12/2019	10009	9320000000	Road Machinery Fund	03179265	0000005722	MIRABITO HOLDINGS INC	4,208.73	0000259552
7/12/2019	10009	9320000000	Road Machinery Fund	03179264	0000005722	MIRABITO HOLDINGS INC	3,571.29	0000259552
7/12/2019	10001	6910000000	Jamesville Beach	03178514	0000005722	MIRABITO HOLDINGS INC	514.69	0000259552
7/12/2019	10001	6904000000	Carpenter's Brook	03178501	0000005722	MIRABITO HOLDINGS INC	559.20	0000259552
7/12/2019	10001	6911000000	Oneida Shores	03178517	0000005722	MIRABITO HOLDINGS INC	391.45	0000259552
7/12/2019	10009	9320000000	Road Machinery Fund	03179266	0000005722	MIRABITO HOLDINGS INC	2,718.98	0000259552
7/12/2019	10009	9320000000	Road Machinery Fund	03179263	0000005722	MIRABITO HOLDINGS INC	4,310.26	0000259552
7/12/2019	10030	4395700000	MCH/Healthy Families Grants	03179322	0000014250	MIRANDA ADAMS	24.36	0000259669
7/12/2019	10030	4395700000	MCH/Healthy Families Grants	03179321	0000014250	MIRANDA ADAMS	73.08	0000259669
7/12/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178885	0000008855	MODULAR MECHANICAL SERVICE	1,300.00	0000259553
7/12/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178884	0000008855	MODULAR MECHANICAL SERVICE	1,019.32	0000259553
7/12/2019	10001	8330304000	Child Welfare Foster Care	03179237	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	13,857.00	0000259554
7/12/2019	10001	6903000000	Rosamond Gifford Zoo	03178112	0000009602	MWI VETERINARY SUPPLY INC	103.96	0000259555
7/12/2019	10001	8330104000	Child Welfare Investigations	03178875	0000033712	NADINE GILMORE	191.08	0000259757
7/12/2019	10030	4395300000	Health Promotion Grants	03179278	0000025311	NADJA ALLMANN	31.32	0000259758

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/12/2019	10001	8230102000	Adult Protective Services F2	03178985	0000001941	NATALIE ROANE	61.48	0000259709
7/12/2019	55040	5830000000	Insurance	03178979	0000008463	NATIONAL SAFETY COUNCIL	2.00	0000259556
7/12/2019	55040	5830000000	Insurance	03178995	0000008463	NATIONAL SAFETY COUNCIL	445.00	0000259556
7/12/2019	55040	5830000000	Insurance	03178998	0000008463	NATIONAL SAFETY COUNCIL	445.00	0000259556
7/12/2019	55040	5830000000	Insurance	03179000	0000008463	NATIONAL SAFETY COUNCIL	445.00	0000259556
7/12/2019	55040	5830000000	Insurance	03179004	0000008463	NATIONAL SAFETY COUNCIL	14.91	0000259556
7/12/2019	55040	5830000000	Insurance	03179006	0000008463	NATIONAL SAFETY COUNCIL	41.11	0000259556
7/12/2019	10001	4353010000	Preschool Program	03179173	0000006903	NETWORK FOR CHILDRENS ST OT & PT	52,338.00	0000259557
7/12/2019	10030	8350200000	Juvenile Justice Intake & Supe	03179095	0000007641	NEW JUSTICE CONFLICT	4,106.17	0000259558
7/12/2019	10030	8350200000	Juvenile Justice Intake & Supe	03179092	0000007641	NEW JUSTICE CONFLICT	1,958.74	0000259558
7/12/2019	10001	8330304000	Child Welfare Foster Care	03179244	0000005613	NEW YORK STATE	29,844.18	0000259559
7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03178994	0000005635	NIAGARA MOHAWK POWER CORP	4,422.04	0000259560
7/12/2019	10001	4350400400	Environmental Health	03179033	0000005635	NIAGARA MOHAWK POWER CORP	892.85	0000259560
7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03179001	0000005635	NIAGARA MOHAWK POWER CORP	3,485.60	0000259560
7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03178987	0000005635	NIAGARA MOHAWK POWER CORP	9,539.84	0000259560
7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03179017	0000005635	NIAGARA MOHAWK POWER CORP	5,757.86	0000259560
7/12/2019	65933	3520000000	Community Development	03179433	0000005635	NIAGARA MOHAWK POWER CORP	52.57	0000259560
7/12/2019	65933	3520000000	Community Development	03179429	0000005635	NIAGARA MOHAWK POWER CORP	108.14	0000259560
7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03179010	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000259560
7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03178999	0000005635	NIAGARA MOHAWK POWER CORP	4,817.73	0000259560
7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03179005	0000005635	NIAGARA MOHAWK POWER CORP	2,379.81	0000259560
7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03178997	0000005635	NIAGARA MOHAWK POWER CORP	9,159.34	0000259560
7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03179025	0000005635	NIAGARA MOHAWK POWER CORP	297.39	0000259560
7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03179013	0000005635	NIAGARA MOHAWK POWER CORP	642.23	0000259560
7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03179020	0000005635	NIAGARA MOHAWK POWER CORP	114.89	0000259560
7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03179003	0000005635	NIAGARA MOHAWK POWER CORP	710.45	0000259560
7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03178839	0000005635	NIAGARA MOHAWK POWER CORP	735.25	0000259560
7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03178831	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000259560
7/12/2019	10001	0512000000	Construction & Office Planning	03179352	0000024180	NOAH HAYWOOD	132.82	0000259642
7/12/2019	10001	7930600000	Custody Housing	03178747	0000008506	NORIX GROUP INC	1,225.00	0000259561
7/12/2019	10001	7930100000	Custody Administration	03178742	0000027800	NY URGENT CARE PRACTICE PC	150.00	0000259562
7/12/2019	10001	7920100000	Police Administration	03178738	0000027800	NY URGENT CARE PRACTICE PC	990.00	0000259562
7/12/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03178746	0000027800	NY URGENT CARE PRACTICE PC	2,940.00	0000259562
7/12/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03178744	0000027800	NY URGENT CARE PRACTICE PC	150.00	0000259562
7/12/2019	10009	9320000000	Road Machinery Fund	03179236	0000005651	NYS ELECTRIC AND GAS CORPORATION	495.07	0000259563
7/12/2019	20015	6520000000	System Support	03179109	0000008250	OCLC ONLINE COMPUTER LIBRARY CENTER INC	1,100.00	0000259564
7/12/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03179107	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	2,352.00	0000259565
7/12/2019	10001	4351020100	Medical Examiner's Office	03179027	0000029795	OMAR AZAR	16,400.00	0000259566
7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03179302	0000015219	ONONDAGA COUNTY	353.14	0000259646
7/12/2019	10001	4710300000	Municipal Legal Services	03179331	0000015327	ONONDAGA COUNTY	631.43	0000259652
7/12/2019	10001	7910000000	Sheriff	03178907	0000015218	ONONDAGA COUNTY	629.53	0000259694
7/12/2019	10001	8330103000	Child Welfare Svcs Admin F62	03178757	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,541.00	0000259567
7/12/2019	10001	0514050000	Ground Maintenance	03179354	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	140.00	0000259568
7/12/2019	10001	7920500000	Police Criminal Investigation	03178788	0000015074	ONONDAGA COUNTY SHERIFFS	202.00	0000259695
7/12/2019	40021	3600000000	Office Of Environment	03178838	0000005827	ONONDAGA COUNTY SOIL AND	7,845.00	0000259569

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/12/2019	10001	0300000000	Authorized Agencies - Physical	03162752	000005827	ONONDAGA COUNTY SOIL AND	7,292.00	0000259569
7/12/2019	40021	3600000000	Office Of Environment	03178835	000005827	ONONDAGA COUNTY SOIL AND	10,070.00	0000259569
7/12/2019	40021	3600000000	Office Of Environment	03178817	000005827	ONONDAGA COUNTY SOIL AND	(3,652.00)	0000259569
7/12/2019	40021	3600000000	Office Of Environment	03178818	000005827	ONONDAGA COUNTY SOIL AND	75,365.00	0000259569
7/12/2019	40021	3600000000	Office Of Environment	03178841	000005827	ONONDAGA COUNTY SOIL AND	3,425.00	0000259569
7/12/2019	40021	3600000000	Office Of Environment	03178823	000005827	ONONDAGA COUNTY SOIL AND	2,743.59	0000259569
7/12/2019	40021	3600000000	Office Of Environment	03178816	000005827	ONONDAGA COUNTY SOIL AND	25,086.00	0000259569
7/12/2019	40021	3600000000	Office Of Environment	03178826	000005827	ONONDAGA COUNTY SOIL AND	34,645.03	0000259569
7/12/2019	40021	3600000000	Office Of Environment	03178829	000005827	ONONDAGA COUNTY SOIL AND	73,830.00	0000259569
7/12/2019	40021	3600000000	Office Of Environment	03178833	000005827	ONONDAGA COUNTY SOIL AND	22,000.00	0000259569
7/12/2019	40021	3600000000	Office Of Environment	03178846	000005827	ONONDAGA COUNTY SOIL AND	51,846.00	0000259569
7/12/2019	40021	3600000000	Office Of Environment	03178843	000005827	ONONDAGA COUNTY SOIL AND	8,005.00	0000259569
7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03178970	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.73	0000259570
7/12/2019	10001	3410000000	Administration/Support	03178934	0000015245	ONONDAGA COUNTY WATER AUTHORITY	82.50	0000259570
7/12/2019	10001	4350400300	Vector Control	03179314	0000015245	ONONDAGA COUNTY WATER AUTHORITY	140.20	0000259570
7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03178967	0000015245	ONONDAGA COUNTY WATER AUTHORITY	67.38	0000259570
7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03178966	0000015245	ONONDAGA COUNTY WATER AUTHORITY	7,000.65	0000259570
7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03178963	0000015245	ONONDAGA COUNTY WATER AUTHORITY	130.41	0000259570
7/12/2019	10001	3410000000	Administration/Support	03178930	0000015245	ONONDAGA COUNTY WATER AUTHORITY	665.10	0000259570
7/12/2019	20035	6550000000	Ocpl - Library Grants	03179104	0000006816	ONONDAGA GALLERIES LLC	15,791.00	0000259571
7/12/2019	20035	6550000000	Ocpl - Library Grants	03178916	0000006816	ONONDAGA GALLERIES LLC	6,986.51	0000259571
7/12/2019	20035	6550000000	Ocpl - Library Grants	03178917	0000006816	ONONDAGA GALLERIES LLC	5,783.10	0000259571
7/12/2019	10001	2365150000	County General Other Items	03160305	0000005704	ONONDAGA HISTORICAL ASSOCIATION	15,664.00	0000259572
7/12/2019	10001	8110210000	Safety Net Assistance	03179252	0000031370	ORTNER NUNN & MCGRATH FUNERAL HOME	2,122.00	0000259573
7/12/2019	20013	3330702000	Maintenance	03178721	0000005454	OTIS ELEVATOR COMPANY	1,007.85	0000259574
7/12/2019	10001	4351020100	Medical Examiner's Office	03179320	0000005698	OUR LADY OF LOURDES MEMORIAL HOSPITAL	718.00	0000259575
7/12/2019	20013	3330702000	Maintenance	03178915	0000009408	OUTDOOR POWER EQUIPMENT	1,147.96	0000259576
7/12/2019	10001	6910000000	Jamesville Beach	03178171	0000007340	OUTDOOR POWER OF CAMILLUS INC	1,079.98	0000259577
7/12/2019	20013	3330601000	Flow Control	03178936	0000005653	PARAGON SUPPLY INC	76.00	0000259578
7/12/2019	10030	6901000000	Administration	03178179	0000006269	PARATORE SIGNS INC	148.50	0000259579
7/12/2019	10001	7320030000	Criminal Court Supervisions	03178913	0000002542	PATRICIA H CERIO	164.14	0000259689
7/12/2019	10030	7920300000	Sheriffs Police/Civil Grants	03178791	0000027808	PATRICK BLACKFORD	250.00	0000259696
7/12/2019	10001	7320030000	Criminal Court Supervisions	03179348	0000003601	PAUL M HELFELD	149.06	0000259690
7/12/2019	10001	8110200400	Records F20	03178805	0000029801	PREVENTATIVE SERVICES INC	500.00	0000259580
7/12/2019	10001	7920500000	Police Criminal Investigation	03178908	0000029801	PREVENTATIVE SERVICES INC	1,000.00	0000259580
7/12/2019	10001	4351030200	Forensic Biology/DNA Lab	03179415	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	1,287.08	0000259581
7/12/2019	10030	4395700000	MCH/Healthy Families Grants	03178725	0000008339	RADIOMETER AMERICA INC	15,255.00	0000259582
7/12/2019	10001	4353010000	Preschool Program	03179167	0000033902	RAEANN SINN	522.00	0000259583
7/12/2019	20015	6510100000	Central Library	03179311	0000005193	RANDOM HOUSE INC	60.00	0000259584
7/12/2019	10001	8310100000	Admin of Children & Family Svc	03178880	0000004144	RICHARD GASIOROWSKI	61.26	0000259759
7/12/2019	20015	6530500000	Paine	03178828	0000002766	RICHARD ROGERS	35.38	0000259680
7/12/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179432	0000034233	ROBERT DEMM JR	267.62	0000259643
7/12/2019	10001	4350400400	Environmental Health	03178837	0000004922	ROBIN MARIE ARNOLD	132.82	0000259670
7/12/2019	10007	9310300000	Maintenance of Roads	03179138	0000007191	RONALD E KOWALSKI	3,570.00	0000259585
7/12/2019	10030	4395300000	Health Promotion Grants	03179358	0000029085	ROSEANNE JONES	63.16	0000259671

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/12/2019	10001	4350400400	Environmental Health	03179323	0000014625	RUSSELL MANGICARO JR	296.96	0000259672
7/12/2019	10001	4350400400	Environmental Health	03178840	0000001549	RUSSELL S COOPER	368.30	0000259673
7/12/2019	10030	4395800000	Disease Control Grants	03179108	0000006961	SAGE UPSTATE INC	250.00	0000259586
7/12/2019	10030	8350200000	Juvenile Justice Intake & Supe	03179089	0000014841	SALVATION ARMY	5,553.61	0000259587
7/12/2019	10001	0514040000	Central Maintenance	03178807	0000031501	SAMUEL K PERRY	3,321.66	0000259588
7/12/2019	10001	4350700200	Community Health Nursing	03179338	0000034129	SARA YALE	165.30	0000259674
7/12/2019	20013	3330502000	Laboratory Services	03179282	0000008975	SCIENTIFIC SPECIALTIES SERVICE INC	879.00	0000259589
7/12/2019	10001	4710200000	Family Court Services	03179113	0000004540	SCOTT D BOND	324.00	0000259590
7/12/2019	10001	4710200000	Family Court Services	03179111	0000004540	SCOTT D BOND	744.00	0000259590
7/12/2019	10001	4710200000	Family Court Services	03179110	0000004540	SCOTT D BOND	296.00	0000259590
7/12/2019	10001	4710200000	Family Court Services	03179114	0000004540	SCOTT D BOND	2,456.00	0000259590
7/12/2019	10001	4710200000	Family Court Services	03179112	0000004540	SCOTT D BOND	96.00	0000259590
7/12/2019	10001	4710300000	Municipal Legal Services	03178774	0000030425	SCOTT D SHAW JR	300.00	0000259591
7/12/2019	10001	8110210000	Safety Net Assistance	03179249	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,200.00	0000259592
7/12/2019	10030	8360300000	School Based State Initiatives	03179454	0000019914	SEEDS OF PEACE INC	1,021.00	0000259593
7/12/2019	10030	8360300000	School Based State Initiatives	03179453	0000019914	SEEDS OF PEACE INC	1,021.00	0000259593
7/12/2019	10030	8360300000	School Based State Initiatives	03179469	0000019914	SEEDS OF PEACE INC	4,325.00	0000259593
7/12/2019	10030	8360300000	School Based State Initiatives	03179455	0000019914	SEEDS OF PEACE INC	821.00	0000259593
7/12/2019	10030	8360300000	School Based State Initiatives	03179457	0000019914	SEEDS OF PEACE INC	4,325.00	0000259593
7/12/2019	10030	8360300000	School Based State Initiatives	03179447	0000019914	SEEDS OF PEACE INC	1,513.00	0000259593
7/12/2019	10030	8360300000	School Based State Initiatives	03179450	0000019914	SEEDS OF PEACE INC	1,513.00	0000259593
7/12/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03179219	0000027591	SELIG PARKING INC	6,075.00	0000259594
7/12/2019	10001	4710300000	Municipal Legal Services	03178771	0000022167	SHAUN NORFOLK	450.00	0000259595
7/12/2019	40021	0500000000	Facilities Management	03178956	0000006434	SHOPWORKS INC	3,895.00	0000259596
7/12/2019	20010	2365180100	County Operations	03158108	0000007812	SMG	312,500.00	0000259644
7/12/2019	10001	8110200000	Dss Admin Overhead F20	03178803	0000031373	SOHO IMAGING INC	844.80	0000259597
7/12/2019	40021	0500000000	Facilities Management	03178883	0000007104	SONIC TECHNOLOGIES	6,076.75	0000259598
7/12/2019	20035	6550000000	Ocpl - Library Grants	03178902	0000007104	SONIC TECHNOLOGIES	397.00	0000259598
7/12/2019	10009	9320000000	Road Machinery Fund	03179124	0000000101	SOUTHWORTH-MILTON INC	118.00	0000259599
7/12/2019	10009	9320000000	Road Machinery Fund	03179122	0000000101	SOUTHWORTH-MILTON INC	44.59	0000259599
7/12/2019	10009	9320000000	Road Machinery Fund	03179123	0000000101	SOUTHWORTH-MILTON INC	90.00	0000259599
7/12/2019	10009	9320000000	Road Machinery Fund	03179121	0000000101	SOUTHWORTH-MILTON INC	44.59	0000259599
7/12/2019	10001	4353010000	Preschool Program	03179174	0000008160	SPROUT THERAPY GROUP	65,835.00	0000259600
7/12/2019	10030	4395300000	Health Promotion Grants	03178931	0000029634	STACY CAREY	128.76	0000259675
7/12/2019	10030	7920300000	Sheriffs Police/Civil Grants	03178789	0000034215	STEPHEN SAUNDERS	250.00	0000259697
7/12/2019	10001	8330104000	Child Welfare Investigations	03179127	0000003136	SUMMER DUNCAN	124.12	0000259760
7/12/2019	10001	4351020100	Medical Examiner's Office	03179106	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,803.29	0000259601
7/12/2019	10030	4395100000	Administration Grants	03179499	0000021740	SURVEYMONKEY INC	372.00	0000259602
7/12/2019	10001	0100000000	Authorized Agencies - Financia	03159702	0000007624	SYRACUSE AREA LANDMARK THEATRE	4,167.00	0000259603
7/12/2019	10001	4353010000	Preschool Program	03179172	0000005857	SYRACUSE CITY SCHOOL DISTRICT	25,771.00	0000259604
7/12/2019	10001	0200000000	Authorized Agencies - Human Se	03164680	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000259604
7/12/2019	10001	4353010000	Preschool Program	03179171	0000005857	SYRACUSE CITY SCHOOL DISTRICT	199.00	0000259604
7/12/2019	10001	4353010000	Preschool Program	03179182	0000005857	SYRACUSE CITY SCHOOL DISTRICT	7,515.00	0000259604
7/12/2019	10001	4710200000	Family Court Services	03178952	0000025006	SYRACUSE D & M ENTERPRISES INC	1,024.00	0000259605
7/12/2019	10030	4395700000	MCH/Healthy Families Grants	03179012	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	3,245.18	0000259606

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/12/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03178734	0000005732	T-S HOLDINGS INC	82.95	0000259607
7/12/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03178736	0000005732	T-S HOLDINGS INC	107.95	0000259607
7/12/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03178735	0000005732	T-S HOLDINGS INC	150.00	0000259607
7/12/2019	10001	2730000000	IT Communications Overhead	03179479	0000027021	TELESOURCE SERVICES INC	266.44	0000259608
7/12/2019	10001	2730000000	IT Communications Overhead	03179483	0000027021	TELESOURCE SERVICES INC	799.72	0000259608
7/12/2019	10001	4351020100	Medical Examiner's Office	03179008	0000031361	THOMAS ANGELASTRO	1,245.44	0000259609
7/12/2019	65933	3520000000	Community Development	03179232	0000022009	THOMAS D PREVILLE	150.00	0000259610
7/12/2019	65933	3520000000	Community Development	03179212	0000022009	THOMAS D PREVILLE	500.00	0000259610
7/12/2019	65933	3520000000	Community Development	03179230	0000022009	THOMAS D PREVILLE	75.00	0000259610
7/12/2019	65933	3520000000	Community Development	03179233	0000022009	THOMAS D PREVILLE	150.00	0000259610
7/12/2019	65933	3520000000	Community Development	03179208	0000022009	THOMAS D PREVILLE	120.00	0000259610
7/12/2019	65933	3520000000	Community Development	03179217	0000022009	THOMAS D PREVILLE	160.00	0000259610
7/12/2019	65933	3520000000	Community Development	03179231	0000022009	THOMAS D PREVILLE	225.00	0000259610
7/12/2019	65933	3520000000	Community Development	03179229	0000022009	THOMAS D PREVILLE	100.00	0000259610
7/12/2019	65933	3520000000	Community Development	03179227	0000022009	THOMAS D PREVILLE	100.00	0000259610
7/12/2019	65933	3520000000	Community Development	03179228	0000022009	THOMAS D PREVILLE	150.00	0000259610
7/12/2019	65933	3520000000	Community Development	03179226	0000022009	THOMAS D PREVILLE	100.00	0000259610
7/12/2019	65933	3520000000	Community Development	03179224	0000022009	THOMAS D PREVILLE	100.00	0000259610
7/12/2019	65933	3520000000	Community Development	03179207	0000022009	THOMAS D PREVILLE	80.00	0000259610
7/12/2019	65933	3520000000	Community Development	03179206	0000022009	THOMAS D PREVILLE	150.00	0000259610
7/12/2019	65933	3520000000	Community Development	03179220	0000022009	THOMAS D PREVILLE	80.00	0000259610
7/12/2019	10001	8330104000	Child Welfare Investigations	03178920	0000033710	THOMAS REITANO	106.72	0000259761
7/12/2019	10009	9320000000	Road Machinery Fund	03179325	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	345.44	0000259611
7/12/2019	10001	8330104000	Child Welfare Investigations	03179024	0000033711	TIFFANY ADAO	52.78	0000259762
7/12/2019	10001	3810000000	Emergency Management (Admin)	03178959	0000009628	TIME WARNER CABLE	125.36	0000259612
7/12/2019	10030	3810000000	Emergency Management (Admin)	03178957	0000009628	TIME WARNER CABLE	116.98	0000259612
7/12/2019	20015	6520000000	System Support	03173575	0000009628	TIME WARNER CABLE	1,619.76	0000259613
7/12/2019	20015	6520000000	System Support	03173573	0000009628	TIME WARNER CABLE	1,606.43	0000259613
7/12/2019	20015	6510100000	Central Library	03179150	0000031731	TIMOTHY D JENNINGS-BEY	779.63	0000259614
7/12/2019	20015	6510100000	Central Library	03179152	0000031731	TIMOTHY D JENNINGS-BEY	7,689.75	0000259614
7/12/2019	20015	6510100000	Central Library	03178759	0000031731	TIMOTHY D JENNINGS-BEY	3,950.75	0000259614
7/12/2019	10001	4351020100	Medical Examiner's Office	03179026	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	13,505.00	0000259615
7/12/2019	10001	7950200000	Correction Security&Operations	03179267	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	94.00	0000259616
7/12/2019	10001	7920500000	Police Criminal Investigation	03179261	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	532.00	0000259616
7/12/2019	10001	7110100000	Personnel Benefits	03179239	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	103.00	0000259616
7/12/2019	10001	7930600000	Custody Housing	03178717	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,631.00	0000259616
7/12/2019	10001	7950400000	Correction Bldg & Ground Maint	03178964	0000005831	TOWN OF DEWITT	1,478.94	0000259617
7/12/2019	10001	7950400000	Correction Bldg & Ground Maint	03178965	0000005831	TOWN OF DEWITT	3,819.37	0000259617
7/12/2019	20033	3520200000	Community Development Programs	03179240	0000005841	TOWN OF SKANEATELES	15,771.68	0000259618
7/12/2019	10001	8330104000	Child Welfare Investigations	03178864	0000002910	TRESSA MCMANUS	71.92	0000259763
7/12/2019	10001	8330104000	Child Welfare Investigations	03178872	0000002910	TRESSA MCMANUS	126.44	0000259763
7/12/2019	10001	7320030000	Criminal Court Supervisions	03179059	0000003652	TREVOR PASTOR	223.30	0000259691
7/12/2019	10001	8350100000	Hillbrook	03179209	0000018802	TRINITY SERVICES GROUP INC	5,562.60	0000259619
7/12/2019	10030	4395700000	MCH/Healthy Families Grants	03179140	0000027883	UNIFIRST MANUFACTURING CORP	256.60	0000259620
7/12/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03179145	0000027883	UNIFIRST MANUFACTURING CORP	118.20	0000259620

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/12/2019	10001	3420000000	Call Taking & Dispatch	03179148	0000027883	UNIFIRST MANUFACTURING CORP	116.40	0000259620
7/12/2019	10001	7920200000	Police Patrol	03179143	0000027883	UNIFIRST MANUFACTURING CORP	31.50	0000259620
7/12/2019	10001	4351030300	Criminalistics	03179149	0000027883	UNIFIRST MANUFACTURING CORP	60.00	0000259620
7/12/2019	10001	4351020200	Med Exam Office-Toxicology	03179153	0000027883	UNIFIRST MANUFACTURING CORP	21.00	0000259620
7/12/2019	10001	4350800100	Communicable Disease	03179151	0000027883	UNIFIRST MANUFACTURING CORP	103.00	0000259620
7/12/2019	10001	0516000000	Central Mail	03179365	0000008473	UNITED PARCEL SERVICE INC	211.09	0000259621
7/12/2019	10001	0516000000	Central Mail	03179367	0000008473	UNITED PARCEL SERVICE INC	247.86	0000259621
7/12/2019	10009	9320000000	Road Machinery Fund	03179494	0000005973	UNITED RADIO INC	1,700.00	0000259622
7/12/2019	40021	3400000000	Department Of Emergency Commun	03178886	0000005973	UNITED RADIO INC	6,930.00	0000259622
7/12/2019	10001	7950200000	Correction Security&Operations	03178760	0000005957	UNITED UNIFORM CO INC	6,313.60	0000259623
7/12/2019	10001	7950200000	Correction Security&Operations	03179194	0000005957	UNITED UNIFORM CO INC	75.00	0000259623
7/12/2019	10030	8250300000	Aging Access	03179234	0000008156	UPPER NY ANNUAL CONFERENCE	2,959.18	0000259624
7/12/2019	10001	7920100000	Police Administration	03178731	0000034053	USC INTERNAL MERGER CO LLC	1,618.50	0000259625
7/12/2019	10001	4353020000	Early Intervention	03179215	0000032522	VEONCE SINGLETON	80.00	0000259626
7/12/2019	10001	8330107020	Child Welfare Foster Care Adm	03178651	0000019903	VICTORIA ELLEMAN	89.90	0000259764
7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03178849	0000005850	VILLAGE OF SOLVAY	4,088.41	0000259627
7/12/2019	20013	3330100000	Admin/Accounting/Personnel	03178851	0000005850	VILLAGE OF SOLVAY	786.02	0000259627
7/12/2019	40021	8350100000	Hillbrook	03179045	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	5,608.75	0000259628
7/12/2019	40021	8350100000	Hillbrook	03179048	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	1,825.00	0000259628
7/12/2019	10001	3910000000	Finance Admin	03176451	0000034156	VIRGINIA DYKEMAN	954.91	0000259629
7/12/2019	10001	3910000000	Finance Admin	03176441	0000034156	VIRGINIA DYKEMAN	950.68	0000259629
7/12/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03178743	0000026485	VOIANCE LANGUAGE SERVICES LLC	6,130.50	0000259630
7/12/2019	40025	3300000000	Water Environment Protection D	03178811	0000009703	VWR INTERNATIONAL LLC	28,053.40	0000259631
7/12/2019	40025	3300000000	Water Environment Protection D	03179257	0000009703	VWR INTERNATIONAL LLC	2,697.78	0000259631
7/12/2019	10030	3150000000	DA Grants	03179036	0000034095	WALTS AUTOMOTIVE SERVICE LLC	47.50	0000259632
7/12/2019	10001	3110000000	District Attorney Operations	03178716	0000034095	WALTS AUTOMOTIVE SERVICE LLC	427.73	0000259632
7/12/2019	10030	3150000000	DA Grants	03179051	0000034095	WALTS AUTOMOTIVE SERVICE LLC	110.00	0000259632
7/12/2019	10030	3150000000	DA Grants	03179041	0000034095	WALTS AUTOMOTIVE SERVICE LLC	2,145.03	0000259632
7/12/2019	10030	3810000000	Emergency Management (Admin)	03178888	0000006546	WEGMANS FOOD MARKET INC	125.08	0000259633
7/12/2019	10001	6903000000	Rosamond Gifford Zoo	03178527	0000006546	WEGMANS FOOD MARKET INC	346.79	0000259633
7/12/2019	40025	3300000000	Water Environment Protection D	03178727	0000023695	WENDEL ENERGY SERVICES LLC	41,302.40	0000259634
7/12/2019	10001	8330104000	Child Welfare Investigations	03178016	0000022465	WENDY SHATTUCK	113.10	0000259765
7/12/2019	20013	3330701000	Instrumentation & Electrical	03179280	0000007905	WESCO DISTRIBUTION INC	527.75	0000259635
7/12/2019	10001	8110200000	Dss Admin Overhead F20	03179187	0000008742	WEST PUBLISHING CORP	1,858.23	0000259636
7/12/2019	10001	4710200000	Family Court Services	03178953	0000008742	WEST PUBLISHING CORP	2,375.33	0000259636
7/12/2019	10001	4710200000	Family Court Services	03179105	0000008742	WEST PUBLISHING CORP	666.76	0000259636
7/12/2019	10001	0511000000	Facilities Administration	03179458	0000009625	WEX BANK	1,981.64	0000259637
7/12/2019	10001	8330304000	Child Welfare Foster Care	03179238	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	11,058.90	0000259638
7/12/2019	20013	3330703000	Inventory Control	03178896	0000000279	WILLIAM P SHANAHAN	1,780.00	0000259639
7/12/2019	10009	9320000000	Road Machinery Fund	03179254	0000015259	WINDSTREAM CORPORATION	399.18	0000259640
7/12/2019	10009	9320000000	Road Machinery Fund	03179253	0000015259	WINDSTREAM CORPORATION	30.28	0000259640
7/12/2019	10001	4710300000	Municipal Legal Services	03178785	0000007322	WLADIS LAW FIRM PC	20,175.00	0000259641
7/12/2019	10001	4710300000	Municipal Legal Services	03179312	0000034225	YVETTE VELASCO	241.00	0000259676

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TOTAL CHECK RUN 7/12/19							\$ 4,378,761.42	