

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/5/2019	10001	2100000000	County Executive	03178456	000008690	4 IMPRINT INC	556.92	0000259163
7/5/2019	10001	8220100000	Veteran's Administration	03178062	000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,729.00	0000259164
7/5/2019	10001	7920100000	Police Administration	03178641	0000022022	A VERDI LLC	94.00	0000259165
7/5/2019	10030	4395300000	Health Promotion Grants	03178319	000000340	ACTION PRINTWEAR INC	2,018.03	0000259166
7/5/2019	10030	3810000000	Emergency Management (Admin)	03178144	0000031982	ADAM H SMITH	145.00	0000259378
7/5/2019	10030	4395300000	Health Promotion Grants	03178136	0000027889	ADRIANA SERENO	59.74	0000259382
7/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178274	000006503	AIRSIDE TECHNOLOGY CORP	4,249.00	0000259167
7/5/2019	10001	4350700300	Immunization	03178345	000007342	AJ MEDICAL PRODUCTS LLC	2,040.36	0000259168
7/5/2019	20015	6510100000	Central Library	03178327	0000026528	ALLIED 100 LLC	1,485.00	0000259169
7/5/2019	10009	9320000000	Road Machinery Fund	03178203	0000026734	ALPHA DC MOTORS INC	2,800.00	0000259170
7/5/2019	10001	8330105000	Child Welfare Direct Preventiv	03178239	0000002883	AMANDA SCHREIB	199.52	0000259414
7/5/2019	10001	8330105000	Child Welfare Direct Preventiv	03178494	0000000785	AMY BUCKLEY	125.86	0000259415
7/5/2019	10001	8330105000	Child Welfare Direct Preventiv	03178226	0000002809	ANDREA LEVANDOWSKI	62.06	0000259416
7/5/2019	10001	4351020100	Medical Examiner's Office	03178600	0000029784	ANDREY ANDRONOVICH	537.60	0000259171
7/5/2019	10030	3150000000	DA Grants	03178277	0000034207	ANITA B ASHLEY	250.00	0000259172
7/5/2019	10001	7930600000	Custody Housing	03178382	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,677.74	0000259173
7/5/2019	10001	7950300000	Correction Food Service	03178129	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	8,438.53	0000259173
7/5/2019	40025	3300000000	Water Environment Protection D	03178069	000006775	ARCADIS OF NEW YORK INC	14,037.09	0000259174
7/5/2019	10030	8250400000	Aging In Home	03178150	000006377	ARISE CHILD & FAMILY SERVICE INC	11,132.96	0000259175
7/5/2019	10030	3810000000	Emergency Management (Admin)	03178632	0000027617	ATLANTIC TRAINING LLC	315.00	0000259176
7/5/2019	10001	3975000000	Finance County Wide Allocation	03178209	000005644	BARCLAY DAMON LLP	801.94	0000259177
7/5/2019	10001	2130000000	Stop Dwi	03178453	000004872	BARRY WEISS	1,000.00	0000259372
7/5/2019	40025	3300000000	Water Environment Protection D	03178059	000006142	BARTON & LOGUIDICE DPC	12,594.26	0000259178
7/5/2019	40025	3300000000	Water Environment Protection D	03172097	000006142	BARTON & LOGUIDICE DPC	1,231.24	0000259178
7/5/2019	20033	3520200000	Community Development Programs	03178225	000008846	BELLAVIA REMODELING INC	25,800.00	0000259179
7/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178457	0000031438	BENCHMARK SERVICES INC	5,000.00	0000259180
7/5/2019	10001	8230102000	Adult Protective Services F2	03178204	000008095	BEVERLY COLLINS	169.94	0000259408
7/5/2019	10001	4353010000	Preschool Program	03178352	000005795	BIRNIE BUS SERVICE TOURS INC	134,131.19	0000259181
7/5/2019	20015	6510100000	Central Library	03178151	000009738	BLACKSTONE AUDIO INC	311.45	0000259182
7/5/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03178709	000009162	BOB BARKER COMPANY INC	1,476.60	0000259183
7/5/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03178707	000009162	BOB BARKER COMPANY INC	706.20	0000259183
7/5/2019	10001	7930600000	Custody Housing	03178640	000009162	BOB BARKER COMPANY INC	1,446.24	0000259183
7/5/2019	10001	7920400000	Police Navigation	03178393	000006051	BREWERTON BOAT YARD INC	495.88	0000259184
7/5/2019	10001	8330104000	Child Welfare Investigations	03178644	0000033713	BRITTANY PEROLLA	140.36	0000259417
7/5/2019	10001	3700000000	Elections Board	03178252	0000032319	BROOKE A BARTELLI	65.00	0000259185
7/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178305	000005794	CAMFIL USA INC	688.57	0000259186
7/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178306	000005794	CAMFIL USA INC	527.91	0000259186
7/5/2019	10001	7950200000	Correction Security&Operations	03178415	000007992	CAMILLUS ANIMAL CLINIC PC	182.60	0000259187
7/5/2019	10001	7950200000	Correction Security&Operations	03178670	000007992	CAMILLUS ANIMAL CLINIC PC	437.45	0000259187
7/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178304	000008849	CARRIER ENTERPRISES NORTHEAST LLC	11.10	0000259188
7/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178303	000008849	CARRIER ENTERPRISES NORTHEAST LLC	26.82	0000259188
7/5/2019	40021	9310000000	Transportation	03178313	0000033808	CARVER CONSTRUCTION INC	127,976.92	0000259189
7/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03178662	0000029452	CASSANDRA KELLY	128.76	0000259418
7/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03178664	0000029452	CASSANDRA KELLY	144.42	0000259418

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7/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03178658	0000029452	CASSANDRA KELLY	69.60	0000259418
7/5/2019	10030	8110200000	Dss Admin Overhead F20	03178342	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	5,803.61	0000259190
7/5/2019	40025	3300000000	Water Environment Protection D	03178222	0000000216	CDM SMITH INC	3,133.92	0000259191
7/5/2019	20035	6550000000	Ocpl - Library Grants	03178499	0000008547	CDW GOVERNMENT INC	51.68	0000259192
7/5/2019	10001	1910000000	County Clerk's Office	03178461	0000008547	CDW GOVERNMENT INC	754.64	0000259192
7/5/2019	20035	6550000000	Ocpl - Library Grants	03178561	0000008547	CDW GOVERNMENT INC	48,889.28	0000259192
7/5/2019	20035	6550000000	Ocpl - Library Grants	03178485	0000008547	CDW GOVERNMENT INC	512.70	0000259192
7/5/2019	20013	3330704000	Process Control	03178084	0000000128	CEN TEK LABORATORIES LLC	840.25	0000259193
7/5/2019	20013	3330704000	Process Control	03178087	0000000128	CEN TEK LABORATORIES LLC	2,520.75	0000259193
7/5/2019	20013	3330601000	Flow Control	03178108	0000029411	CH2M HILL ENGINEERING PA	49,658.29	0000259194
7/5/2019	10001	8330105000	Child Welfare Direct Preventiv	03177038	0000004714	CHARLENE SYERS	84.19	0000259419
7/5/2019	10001	8230102000	Adult Protective Services F2	03178207	0000001998	CHERYL G CASTER	157.18	0000259409
7/5/2019	65933	3520000000	Community Development	03178647	0000008474	CHICAGO TITLE INSURANCE COMPANY	825.00	0000259195
7/5/2019	65933	3520000000	Community Development	03178123	0000022033	CHRISTINA GILLETTE	31,750.00	0000259196
7/5/2019	20033	3520200000	Community Development Programs	03178188	0000022033	CHRISTINA GILLETTE	950.00	0000259196
7/5/2019	20033	3520200000	Community Development Programs	03178193	0000022033	CHRISTINA GILLETTE	13,900.00	0000259196
7/5/2019	10001	8330104000	Child Welfare Investigations	03178394	0000019427	CHRISTINE GERMANO	81.20	0000259420
7/5/2019	10030	3150000000	DA Grants	03178278	0000034206	CHRISTOPHER COTTON	250.00	0000259197
7/5/2019	10030	4395400000	Environmental Health Grants	03178559	0000005636	CITY ELECTRIC CO INC	646.50	0000259198
7/5/2019	20013	3330703000	Inventory Control	03178256	0000005636	CITY ELECTRIC CO INC	67.40	0000259198
7/5/2019	10001	3420000000	Call Taking & Dispatch	03178372	0000005636	CITY ELECTRIC CO INC	65.25	0000259198
7/5/2019	10001	3420000000	Call Taking & Dispatch	03178376	0000005636	CITY ELECTRIC CO INC	29.00	0000259198
7/5/2019	10001	3700000000	Elections Board	03178441	0000005824	CITY OF SYRACUSE	61.50	0000259199
7/5/2019	10030	3150000000	DA Grants	03178283	0000034204	CLAYTON MOORE	250.00	0000259200
7/5/2019	40021	6500000000	Onondaga County Public Library	03178564	0000006578	CME CORP	102.53	0000259201
7/5/2019	20013	3330502000	Laboratory Services	03178318	0000008230	COLONIAL SCIENTIFIC INC	561.00	0000259202
7/5/2019	10001	4353010000	Preschool Program	03178351	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	21,468.00	0000259203
7/5/2019	20013	3330701000	Instrumentation & Electrical	03178183	0000009561	CONSOLIDATED ELECTRICAL	3,306.00	0000259204
7/5/2019	20013	3330300000	Training & Safety	03178556	0000009561	CONSOLIDATED ELECTRICAL	10,950.00	0000259204
7/5/2019	20013	3330400000	Fleet Management	03178088	0000008974	CUMMINS-WAGNER CO INC	26.83	0000259205
7/5/2019	40025	3300000000	Water Environment Protection D	03155074	0000006820	D E TAROLLI INC	780.45	0000259206
7/5/2019	40025	3300000000	Water Environment Protection D	03146490	0000006820	D E TAROLLI INC	1,510.62	0000259206
7/5/2019	40025	3300000000	Water Environment Protection D	03110099	0000006820	D E TAROLLI INC	500.00	0000259206
7/5/2019	40025	3300000000	Water Environment Protection D	03124918	0000006820	D E TAROLLI INC	7,362.90	0000259206
7/5/2019	40025	3300000000	Water Environment Protection D	03100566	0000006820	D E TAROLLI INC	2,654.07	0000259206
7/5/2019	40025	3300000000	Water Environment Protection D	03136361	0000006820	D E TAROLLI INC	8,258.88	0000259206
7/5/2019	40025	3300000000	Water Environment Protection D	03114426	0000006820	D E TAROLLI INC	500.00	0000259206
7/5/2019	40025	3300000000	Water Environment Protection D	03131808	0000006820	D E TAROLLI INC	8,408.93	0000259206
7/5/2019	20013	3330400000	Fleet Management	03178705	0000006850	D MEYERS ASSOC INC	262.50	0000259207
7/5/2019	10030	3150000000	DA Grants	03178493	0000005045	DAVID R NAVIN	2,204.00	0000259373
7/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178224	0000005886	DAVIS-ULMER SPRINKLER CO INC	450.00	0000259208
7/5/2019	20013	3330701000	Instrumentation & Electrical	03178094	0000005886	DAVIS-ULMER SPRINKLER CO INC	280.00	0000259208
7/5/2019	10001	3110000000	District Attorney Operations	03178176	0000003336	DEBORAH A DLUGOLECKI	314.50	0000259209
7/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03178654	0000008221	DEBRA MCINDOE	76.52	0000259421

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7/5/2019	10030	3810000000	Emergency Management (Admin)	03178103	0000033868	DEBRA NICHOLS	315.39	0000259210
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178460	0000015244	DEPARTMENT OF WATER	40.49	0000259211
7/5/2019	10001	8330104000	Child Welfare Investigations	03178214	0000003252	DEREC KOUKIDES	333.50	0000259422
7/5/2019	10001	8330103000	Child Welfare Svcs Admin F62	03178216	0000001334	DIANE ACKERMAN	187.92	0000259423
7/5/2019	20013	3330601000	Flow Control	03178629	0000007845	DIG SAFELY NEW YORK INC	97.44	0000259212
7/5/2019	20013	3330601000	Flow Control	03178630	0000007845	DIG SAFELY NEW YORK INC	427.52	0000259212
7/5/2019	10030	4395300000	Health Promotion Grants	03178577	0000023745	DIGITAL HYVE MARKETING LLC	3,000.00	0000259213
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178596	0000018977	DIRECT ENERGY MARKETING INC	32.92	0000259214
7/5/2019	20015	6530700000	Soule	03178380	0000018977	DIRECT ENERGY MARKETING INC	57.84	0000259214
7/5/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03178634	0000018977	DIRECT ENERGY MARKETING INC	206.76	0000259214
7/5/2019	10001	3420000000	Call Taking & Dispatch	03178421	0000018977	DIRECT ENERGY MARKETING INC	1.56	0000259214
7/5/2019	20015	6530300000	Hazard	03178384	0000018977	DIRECT ENERGY MARKETING INC	82.01	0000259214
7/5/2019	20015	6530100000	Beauchamp	03178381	0000018977	DIRECT ENERGY MARKETING INC	63.40	0000259214
7/5/2019	20015	6530500000	Paine	03178492	0000018977	DIRECT ENERGY MARKETING INC	26.62	0000259214
7/5/2019	20015	6530800000	White	03178489	0000018977	DIRECT ENERGY MARKETING INC	151.49	0000259214
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178576	0000018977	DIRECT ENERGY MARKETING INC	2.81	0000259214
7/5/2019	20015	6530400000	Mundy	03178385	0000018977	DIRECT ENERGY MARKETING INC	72.18	0000259214
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178572	0000018977	DIRECT ENERGY MARKETING INC	204.06	0000259214
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178607	0000018977	DIRECT ENERGY MARKETING INC	175.00	0000259214
7/5/2019	10001	4350400300	Vector Control	03178605	0000018977	DIRECT ENERGY MARKETING INC	185.92	0000259214
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178586	0000018977	DIRECT ENERGY MARKETING INC	2.81	0000259214
7/5/2019	20015	6510100000	Central Library	03178386	0000018977	DIRECT ENERGY MARKETING INC	5,575.99	0000259215
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178553	0000018977	DIRECT ENERGY MARKETING INC	2,370.94	0000259215
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178538	0000018977	DIRECT ENERGY MARKETING INC	442.92	0000259215
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178558	0000018977	DIRECT ENERGY MARKETING INC	295.92	0000259215
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178546	0000018977	DIRECT ENERGY MARKETING INC	6,420.26	0000259215
7/5/2019	10001	7320030000	Criminal Court Supervisions	03178681	0000001068	DONNA CAPRIA	125.86	0000259393
7/5/2019	10001	4353010000	Preschool Program	03178354	0000009799	DURHAM SCHOOL SERVICES LP	11,603.24	0000259216
7/5/2019	10001	4353010000	Preschool Program	03178353	0000009799	DURHAM SCHOOL SERVICES LP	27,689.55	0000259216
7/5/2019	10001	4353010000	Preschool Program	03178355	0000009799	DURHAM SCHOOL SERVICES LP	149,673.26	0000259216
7/5/2019	10001	8220100000	Veteran's Administration	03178114	0000006236	EANNACE FUNERAL HOME INC	2,729.00	0000259217
7/5/2019	10001	7930600000	Custody Housing	03178446	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,015.20	0000259218
7/5/2019	10001	8330104000	Child Welfare Investigations	03178687	0000027564	ELEANOR WILLIAMS	149.06	0000259424
7/5/2019	10009	9320000000	Road Machinery Fund	03178251	0000009536	ENGIE RESOURCES LLC	1,119.99	0000259219
7/5/2019	40025	3300000000	Water Environment Protection D	03178156	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	13,081.28	0000259220
7/5/2019	10001	4710200000	Family Court Services	03178660	0000029162	ERICA S KENYON	1,232.00	0000259221
7/5/2019	10001	8230102000	Adult Protective Services F2	03178451	0000002344	ERIK MERCADO	120.64	0000259410
7/5/2019	10001	4353010000	Preschool Program	03178347	0000028959	ERIN WHITE	446.31	0000259222
7/5/2019	10001	8330104000	Child Welfare Investigations	03178236	0000033751	ERNA ABADZIC	23.78	0000259425
7/5/2019	10001	8330104000	Child Welfare Investigations	03178237	0000033751	ERNA ABADZIC	127.60	0000259425
7/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178438	0000000199	F W WEBB COMPANY	31.90	0000259223
7/5/2019	10001	0514020000	Building Trades	03178194	0000000199	F W WEBB COMPANY	301.40	0000259223
7/5/2019	10001	0514020000	Building Trades	03178202	0000000199	F W WEBB COMPANY	476.10	0000259223
7/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178423	0000000199	F W WEBB COMPANY	50.91	0000259223

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7/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178429	0000000199	F W WEBB COMPANY	65.15	0000259223
7/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178435	0000000199	F W WEBB COMPANY	69.17	0000259223
7/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178427	0000000199	F W WEBB COMPANY	23.99	0000259223
7/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178437	0000000199	F W WEBB COMPANY	161.24	0000259223
7/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178422	0000000199	F W WEBB COMPANY	204.10	0000259223
7/5/2019	20013	3330702000	Maintenance	03178164	0000000199	F W WEBB COMPANY	36.80	0000259223
7/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178432	0000000199	F W WEBB COMPANY	176.43	0000259223
7/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178431	0000000199	F W WEBB COMPANY	13.10	0000259223
7/5/2019	10001	8220100000	Veteran's Administration	03178065	0000019454	FARONE & SON INC	2,220.00	0000259224
7/5/2019	10001	8110210000	Safety Net Assistance	03178118	0000019454	FARONE & SON INC	2,220.00	0000259224
7/5/2019	10001	3110000000	District Attorney Operations	03178187	0000009429	FEDERAL EXPRESS CORPORATION	158.50	0000259225
7/5/2019	20013	3330703000	Inventory Control	03178199	0000009079	FERGUSON ENTERPRISES INC	21.90	0000259226
7/5/2019	20015	6530700000	Soule	03178281	0000006743	FIRE DETECTION SYSTEMS INC	550.00	0000259227
7/5/2019	20013	3330704000	Process Control	03178625	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,034.41	0000259228
7/5/2019	20013	3330704000	Process Control	03178624	0000007826	FISHER SCIENTIFIC COMPANY LLC	165.86	0000259228
7/5/2019	20013	3330400000	Fleet Management	03178702	0000009380	FLEETPRIDE INC	2,566.67	0000259229
7/5/2019	10009	9320000000	Road Machinery Fund	03178130	0000005590	FREY THE WHEELMAN INC	3,600.00	0000259230
7/5/2019	10030	8350200000	Juvenile Justice Intake & Supe	03178377	0000021384	FUND FOR THE CITY OF NEW YORK	6,964.92	0000259231
7/5/2019	10030	8350200000	Juvenile Justice Intake & Supe	03178379	0000021384	FUND FOR THE CITY OF NEW YORK	5,046.28	0000259231
7/5/2019	20013	3330400000	Fleet Management	03175388	0000009234	GENUINE PARTS COMPANY	5,545.65	0000259232
7/5/2019	20013	3330400000	Fleet Management	03175387	0000009234	GENUINE PARTS COMPANY	847.63	0000259232
7/5/2019	40025	3300000000	Water Environment Protection D	03178089	0000005752	GHD CONSULTING SERVICES INC	5,146.49	0000259233
7/5/2019	10001	3910400000	Tax Collection	03178595	0000004073	GLOBAL EQUIPMENT COMPANY	630.75	0000259234
7/5/2019	10001	8110210000	Safety Net Assistance	03178117	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,751.00	0000259235
7/5/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03177795	0000005581	GRANT VILLAGE APARTMENTS LLC	450.00	0000259236
7/5/2019	10001	0514020000	Building Trades	03178288	0000005095	GRAYBAR ELECTRIC CO INC	94.54	0000259237
7/5/2019	10001	2100000000	County Executive	03178257	0000031985	HALO BRANDED SOLUTIONS INC	769.92	0000259238
7/5/2019	65933	3520000000	Community Development	03178646	0000001375	HANS B CHRISTOPHERSON	350.00	0000259239
7/5/2019	40021	9310000000	Transportation	03178331	0000006012	HANSON AGGREGATES NY LLC	1,018.34	0000259240
7/5/2019	40021	9310000000	Transportation	03178346	0000006012	HANSON AGGREGATES NY LLC	4,458.28	0000259240
7/5/2019	10001	3700000000	Elections Board	03178245	0000032569	HARLEY D EVERSON	65.00	0000259241
7/5/2019	40025	3300000000	Water Environment Protection D	03178255	0000029598	HARRINGTON INDUSTRIAL PLASTICS LLC	7,125.00	0000259242
7/5/2019	40025	3300000000	Water Environment Protection D	03178254	0000029598	HARRINGTON INDUSTRIAL PLASTICS LLC	3,500.00	0000259242
7/5/2019	10001	4350800300	Tb Control	03178578	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	7,481.86	0000259243
7/5/2019	10001	4350800200	Std	03178510	0000007384	HEALTHWEAR RENTAL INC	90.50	0000259244
7/5/2019	10001	4353010000	Preschool Program	03178363	0000007389	HEAR 2 LEARN PLLC	660.00	0000259245
7/5/2019	10001	4353010000	Preschool Program	03178362	0000007389	HEAR 2 LEARN PLLC	605.00	0000259245
7/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03178515	0000003446	HEATHER D PURCELL	31.00	0000259426
7/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03178508	0000003446	HEATHER D PURCELL	36.79	0000259426
7/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03178506	0000003446	HEATHER D PURCELL	213.44	0000259426
7/5/2019	10001	3975000000	Finance County Wide Allocation	03178388	0000019451	HERMAN KATZ CANGEMI & CLYNE LLP	3,756.57	0000259246
7/5/2019	10001	7950300000	Correction Food Service	03178676	0000005492	HILL & MARKES INC	951.88	0000259247
7/5/2019	10001	7930600000	Custody Housing	03178692	0000005492	HILL & MARKES INC	493.67	0000259247
7/5/2019	10030	8110200000	Dss Admin Overhead F20	03178339	0000021475	HILLSIDE WORK SCHOLARSHIP CONNECTION	53,961.22	0000259248

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7/5/2019	10001	8350100000	Hillbrook	03178691	000005696	HOUSE OF THE GOOD SHEPHERD	16,120.00	0000259249
7/5/2019	10001	8350100000	Hillbrook	03178695	000005696	HOUSE OF THE GOOD SHEPHERD	37,009.31	0000259249
7/5/2019	10001	8350100000	Hillbrook	03178698	000005696	HOUSE OF THE GOOD SHEPHERD	291,551.90	0000259249
7/5/2019	10030	4395300000	Health Promotion Grants	03178075	0000008280	HUBERT COMPANY LLC	305.69	0000259250
7/5/2019	10030	2365300000	County Promotion	03178418	0000034017	IN MY FATHERS KITCHEN	12,173.45	0000259251
7/5/2019	10001	3910400000	Tax Collection	03178333	0000006933	INDEPENDENT TITLE AGENCY LLC	50.00	0000259252
7/5/2019	20015	6520000000	System Support	03178228	0000009366	INGRAM LIBRARY SERVICES INC	527.67	0000259253
7/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178273	0000023644	INTEGRATED WATER MANAGEMENT	539.00	0000259254
7/5/2019	10030	8250400000	Aging In Home	03178336	0000006894	INTEGRITY HOME CARE SERVICES	4,642.28	0000259255
7/5/2019	10001	7510100000	County Administration	03178639	0000028966	IRON STRING PRESS INC	24.06	0000259256
7/5/2019	10001	7320030000	Criminal Court Supervisions	03178101	0000017070	ISIAH MACK	175.16	0000259394
7/5/2019	10001	7320030000	Criminal Court Supervisions	03178102	0000017070	ISIAH MACK	158.34	0000259394
7/5/2019	20013	3330400000	Fleet Management	03178570	0000006063	J & T AUTOMOTIVE INC	250.00	0000259257
7/5/2019	10001	3420000000	Call Taking & Dispatch	03178442	0000007774	J C EHRlich CO INC	144.00	0000259258
7/5/2019	10001	4351020100	Medical Examiner's Office	03178700	0000028992	JAMES A TERZIAN	1,200.00	0000259259
7/5/2019	20015	6530700000	Soule	03178092	0000002527	JAMES C MCCARTHY	300.00	0000259260
7/5/2019	10030	3150000000	DA Grants	03178284	0000002237	JAMES R PHELPS	400.00	0000259261
7/5/2019	10030	3150000000	DA Grants	03178294	0000002237	JAMES R PHELPS	250.00	0000259261
7/5/2019	10030	3150000000	DA Grants	03178293	0000002237	JAMES R PHELPS	400.00	0000259261
7/5/2019	10030	3150000000	DA Grants	03178291	0000002237	JAMES R PHELPS	400.00	0000259261
7/5/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03178221	0000032070	JAMES STREET APARTMENTS LLC	284.00	0000259262
7/5/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03178230	0000032070	JAMES STREET APARTMENTS LLC	613.00	0000259262
7/5/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03178220	0000032070	JAMES STREET APARTMENTS LLC	850.00	0000259262
7/5/2019	10030	3150000000	DA Grants	03178295	0000028379	JAMES STREET RENTALS LLC	550.00	0000259263
7/5/2019	10001	8330104000	Child Welfare Investigations	03178482	0000001835	JAMIE FAKE	247.08	0000259427
7/5/2019	10001	7320030000	Criminal Court Supervisions	03178685	0000003855	JASON E DEUEL	93.96	0000259428
7/5/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03178127	0000000034	JENNIFER REID	219.24	0000259383
7/5/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03178128	0000000034	JENNIFER REID	255.78	0000259383
7/5/2019	10001	4351020100	Medical Examiner's Office	03178701	0000028941	JEREMY T STUELPNAGEL MD	24,300.00	0000259264
7/5/2019	10030	3810000000	Emergency Management (Admin)	03178417	0000006185	JEROME FIRE EQUIPMENT CO INC	1,745.00	0000259265
7/5/2019	10001	7320030000	Criminal Court Supervisions	03178686	0000022490	JESSICA ELLITHORPE	157.18	0000259395
7/5/2019	65933	3520000000	Community Development	03178126	0000033970	JG LAWN & SNOW LLC	2,600.00	0000259266
7/5/2019	10030	4395700000	MCH/Healthy Families Grants	03178138	0000001109	JOAN ROGUS	92.58	0000259384
7/5/2019	10001	8330104000	Child Welfare Investigations	03178688	0000026685	JOANNE LANGDON	246.50	0000259429
7/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03178215	0000027030	JOHN AKINS	140.36	0000259430
7/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03178454	0000027030	JOHN AKINS	135.14	0000259430
7/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03178452	0000027030	JOHN AKINS	179.80	0000259430
7/5/2019	10001	7320030000	Criminal Court Supervisions	03178656	0000001379	JOHN KOZLOWSKI	170.52	0000259396
7/5/2019	10030	3810000000	Emergency Management (Admin)	03178145	0000034196	JOHN MCMAHON	145.00	0000259379
7/5/2019	40025	3300000000	Water Environment Protection D	03178253	0000006021	JOHN R DUDLEY CONSTRUCTION INC	43,251.03	0000259267
7/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178409	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	434.90	0000259268
7/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178414	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	186.80	0000259268
7/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178213	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	1,891.20	0000259268
7/5/2019	40021	0500000000	Facilities Management	03178265	0000008653	JOHNSON CONTROLS INC	5,841.96	0000259269

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7/5/2019	10001	7530100000	Bid Unit	03178113	0000030099	JOHNSON NEWSPAPER CORPORATION	22.16	0000259270
7/5/2019	10001	7530100000	Bid Unit	03178111	0000030099	JOHNSON NEWSPAPER CORPORATION	22.92	0000259270
7/5/2019	10001	4350400400	Environmental Health	03178268	0000034210	JOSEPH H FISCHERA	310.00	0000259271
7/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178292	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	74.99	0000259272
7/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178290	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	34.22	0000259272
7/5/2019	10001	4350300300	Health Promotion	03178675	0000004961	KARYN JOHNSON	24.36	0000259385
7/5/2019	10030	4395700000	MCH/Healthy Families Grants	03178677	0000004961	KARYN JOHNSON	1.16	0000259385
7/5/2019	10001	8330105000	Child Welfare Direct Preventiv	03178536	0000001488	KATHLEEN KELLY-SCHILLING	34.50	0000259431
7/5/2019	10001	8330105000	Child Welfare Direct Preventiv	03178532	0000001488	KATHLEEN KELLY-SCHILLING	3.60	0000259431
7/5/2019	10001	8330105000	Child Welfare Direct Preventiv	03178526	0000001488	KATHLEEN KELLY-SCHILLING	108.46	0000259431
7/5/2019	10001	8330105000	Child Welfare Direct Preventiv	03178618	0000001488	KATHLEEN KELLY-SCHILLING	43.50	0000259431
7/5/2019	10001	8330105000	Child Welfare Direct Preventiv	03178620	0000001488	KATHLEEN KELLY-SCHILLING	43.88	0000259431
7/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03178238	0000004858	KELLIE FALANGA	76.56	0000259432
7/5/2019	10001	7510100000	County Administration	03178565	0000018779	KENNETH JACKSON	100.00	0000259273
7/5/2019	10001	8330103000	Child Welfare Svcs Admin F62	03178392	0000028947	KEVIN KELLY	188.38	0000259433
7/5/2019	20033	3520100000	Administration	03178321	0000003133	KEVIN REVETTE	350.32	0000259376
7/5/2019	10001	2760000000	IT Client Services Overhead	03178132	0000021659	KEVIN SEXTON	108.78	0000259370
7/5/2019	10001	2760000000	IT Client Services Overhead	03178227	0000021659	KEVIN SEXTON	172.78	0000259370
7/5/2019	10001	7320030000	Criminal Court Supervisions	03178400	0000004064	KIM M CASEY	198.94	0000259397
7/5/2019	20015	6530800000	White	03178330	0000009502	KINGS III OF AMERICA NA	98.37	0000259274
7/5/2019	10001	4710200000	Family Court Services	03178433	0000001792	KIT W MOORE	255.50	0000259275
7/5/2019	10001	4710200000	Family Court Services	03178424	0000001792	KIT W MOORE	87.50	0000259275
7/5/2019	10001	4710200000	Family Court Services	03178428	0000001792	KIT W MOORE	115.50	0000259275
7/5/2019	10001	4710200000	Family Court Services	03178426	0000001792	KIT W MOORE	63.00	0000259275
7/5/2019	10001	4710200000	Family Court Services	03178430	0000001792	KIT W MOORE	91.00	0000259275
7/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178196	0000006335	KJ ELECTRIC CORP	182.49	0000259276
7/5/2019	40025	3300000000	Water Environment Protection D	03178153	0000006335	KJ ELECTRIC CORP	450.00	0000259276
7/5/2019	20013	3330400000	Fleet Management	03178693	0000000061	KOERNER FORD OF SYRACUSE INC	55.00	0000259277
7/5/2019	10001	2740000000	IT Print Shop Overhead	03178258	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,194.50	0000259278
7/5/2019	10001	2740000000	IT Print Shop Overhead	03178259	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	747.73	0000259278
7/5/2019	10001	7320030000	Criminal Court Supervisions	03178218	0000000667	KRISTEN WILLIAMS	120.06	0000259398
7/5/2019	10001	8330104000	Child Welfare Investigations	03178223	0000009199	KRISTIN HOLM	44.66	0000259434
7/5/2019	10001	4353020000	Early Intervention	03178266	0000014501	LACESHA GONZALEZ	147.78	0000259279
7/5/2019	10001	7920200000	Police Patrol	03178443	0000022398	LAWMENS & SHOOTERS SUPPLY INC	1,120.80	0000259280
7/5/2019	10001	3820000000	Fire Bureau	03178668	0000004477	LAWRENCE G BYRNES	67.28	0000259380
7/5/2019	10001	4353010000	Preschool Program	03178359	0000008173	LIBERTY RESOURCES PSYCHOLOGY	11,550.00	0000259281
7/5/2019	10001	4353010000	Preschool Program	03178349	0000008173	LIBERTY RESOURCES PSYCHOLOGY	699.00	0000259281
7/5/2019	10001	4353010000	Preschool Program	03178348	0000008173	LIBERTY RESOURCES PSYCHOLOGY	20,611.00	0000259281
7/5/2019	10001	4350400400	Environmental Health	03178308	0000006738	LIFE SCIENCE LABORATORIES INC	1,541.10	0000259282
7/5/2019	10030	4395400000	Environmental Health Grants	03178205	0000006738	LIFE SCIENCE LABORATORIES INC	260.05	0000259282
7/5/2019	55040	5810300000	Health Insurance	03178338	0000006358	LIFETIME BENEFIT SOLUTIONS	7,227.82	0000259283
7/5/2019	10030	7920300000	Sheriffs Police/Civil Grants	03178419	0000006999	LINSTAR INC	7,259.02	0000259284
7/5/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03178242	0000005175	LISA C MAZUR	234.90	0000259386
7/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03178623	0000022467	LORI RATHBURN	97.30	0000259435

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7/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03178621	0000022467	LORI RATHBURN	69.71	0000259435
7/5/2019	10001	3820000000	Fire Bureau	03178669	0000002781	LOUIS LONGO	54.52	0000259285
7/5/2019	10030	7920300000	Sheriffs Police/Civil Grants	03178097	0000033945	LYDIA JOHNSON GRANDY	1,981.26	0000259286
7/5/2019	10001	7320030000	Criminal Court Supervisions	03178683	0000002745	MARK A BRIGGS	177.48	0000259399
7/5/2019	10001	4350700200	Community Health Nursing	03176823	0000002990	MARTHA A TETLEY	37.12	0000259387
7/5/2019	10001	8230102000	Adult Protective Services F2	03178648	0000002086	MARY A HUSAK	102.66	0000259411
7/5/2019	10001	8110210000	Safety Net Assistance	03178655	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	2,220.00	0000259287
7/5/2019	20013	3330702000	Maintenance	03178568	0000029068	MATTESSICH IRON LLC	230.00	0000259288
7/5/2019	10001	8330104000	Child Welfare Investigations	03178399	0000034023	MATTHEW BOWEN	135.00	0000259436
7/5/2019	10001	7320030000	Criminal Court Supervisions	03178679	0000002679	MATTHEW DENO	157.18	0000259400
7/5/2019	20013	3330601000	Flow Control	03178140	0000005650	MCQUADE & BANNIGAN INC	569.52	0000259289
7/5/2019	20013	3330702000	Maintenance	03175448	0000005776	MEIER SUPPLY CO INC	100.00	0000259290
7/5/2019	10001	3110000000	District Attorney Operations	03176792	0000032726	MELISSA M PHELPS	72.25	0000259291
7/5/2019	20033	3520100000	Administration	03178628	0000004451	MICHAEL DECKER JR	312.04	0000259377
7/5/2019	20013	3330300000	Training & Safety	03178560	0000032367	MICHAEL WALKER	250.00	0000259292
7/5/2019	65933	3520000000	Community Development	03178124	0000000878	MIKE N WITASZEK	27,945.00	0000259293
7/5/2019	10001	7530100000	Bid Unit	03178642	0000007969	MINORITY REPORTER INC	1,148.96	0000259294
7/5/2019	10001	3110000000	District Attorney Operations	03178181	0000021443	MOHAWK VALLEY RESOURCE	192.95	0000259295
7/5/2019	10001	8230102000	Adult Protective Services F2	03178455	0000001941	NATALIE ROANE	78.88	0000259412
7/5/2019	10001	4353010000	Preschool Program	03178356	0000006903	NETWORK FOR CHILDRENS ST OT & PT	59,372.50	0000259296
7/5/2019	10001	4353010000	Preschool Program	03178361	0000006903	NETWORK FOR CHILDRENS ST OT & PT	31,650.00	0000259296
7/5/2019	10001	4353010000	Preschool Program	03178360	0000006903	NETWORK FOR CHILDRENS ST OT & PT	23,605.00	0000259296
7/5/2019	10001	4353010000	Preschool Program	03178357	0000006903	NETWORK FOR CHILDRENS ST OT & PT	7,755.00	0000259296
7/5/2019	10001	8330304000	Child Welfare Foster Care	03178050	0000005613	NEW YORK STATE	57,050.28	0000259297
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178066	0000005635	NIAGARA MOHAWK POWER CORP	824.05	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178081	0000005635	NIAGARA MOHAWK POWER CORP	162.23	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178085	0000005635	NIAGARA MOHAWK POWER CORP	164.42	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178063	0000005635	NIAGARA MOHAWK POWER CORP	22.66	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178053	0000005635	NIAGARA MOHAWK POWER CORP	429.58	0000259298
7/5/2019	65933	3520000000	Community Development	03178340	0000005635	NIAGARA MOHAWK POWER CORP	54.21	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178500	0000005635	NIAGARA MOHAWK POWER CORP	188.15	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178061	0000005635	NIAGARA MOHAWK POWER CORP	24.40	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178067	0000005635	NIAGARA MOHAWK POWER CORP	33.61	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178052	0000005635	NIAGARA MOHAWK POWER CORP	148.66	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178072	0000005635	NIAGARA MOHAWK POWER CORP	350.51	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178082	0000005635	NIAGARA MOHAWK POWER CORP	29.96	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178064	0000005635	NIAGARA MOHAWK POWER CORP	479.40	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178469	0000005635	NIAGARA MOHAWK POWER CORP	25.46	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178466	0000005635	NIAGARA MOHAWK POWER CORP	22.54	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178496	0000005635	NIAGARA MOHAWK POWER CORP	222.14	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178468	0000005635	NIAGARA MOHAWK POWER CORP	47.62	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178463	0000005635	NIAGARA MOHAWK POWER CORP	22.67	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178474	0000005635	NIAGARA MOHAWK POWER CORP	58.98	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178477	0000005635	NIAGARA MOHAWK POWER CORP	1,833.98	0000259298

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7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178478	000005635	NIAGARA MOHAWK POWER CORP	1,497.20	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178480	000005635	NIAGARA MOHAWK POWER CORP	523.84	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178483	000005635	NIAGARA MOHAWK POWER CORP	150.20	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178491	000005635	NIAGARA MOHAWK POWER CORP	824.90	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178488	000005635	NIAGARA MOHAWK POWER CORP	319.17	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178057	000005635	NIAGARA MOHAWK POWER CORP	22.53	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178056	000005635	NIAGARA MOHAWK POWER CORP	22.66	0000259298
7/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178650	000005635	NIAGARA MOHAWK POWER CORP	2,163.52	0000259298
7/5/2019	65933	3520000000	Community Development	03178369	000005635	NIAGARA MOHAWK POWER CORP	51.03	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178060	000005635	NIAGARA MOHAWK POWER CORP	23.12	0000259298
7/5/2019	65933	3520000000	Community Development	03178335	000005635	NIAGARA MOHAWK POWER CORP	42.35	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178475	000005635	NIAGARA MOHAWK POWER CORP	22.43	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178465	000005635	NIAGARA MOHAWK POWER CORP	22.54	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178471	000005635	NIAGARA MOHAWK POWER CORP	36.80	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178472	000005635	NIAGARA MOHAWK POWER CORP	28.89	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178503	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178505	000005635	NIAGARA MOHAWK POWER CORP	106.80	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178079	000005635	NIAGARA MOHAWK POWER CORP	25.18	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178078	000005635	NIAGARA MOHAWK POWER CORP	28.56	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178076	000005635	NIAGARA MOHAWK POWER CORP	295.62	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178074	000005635	NIAGARA MOHAWK POWER CORP	401.43	0000259298
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178470	000005635	NIAGARA MOHAWK POWER CORP	162.05	0000259298
7/5/2019	10001	6903000000	Rosamond Gifford Zoo	03178718	000005635	NIAGARA MOHAWK POWER CORP	19,020.86	0000259300
7/5/2019	10001	7920200000	Police Patrol	03178544	000005635	NIAGARA MOHAWK POWER CORP	10,384.54	0000259300
7/5/2019	10001	3420000000	Call Taking & Dispatch	03178541	000005635	NIAGARA MOHAWK POWER CORP	6,457.39	0000259300
7/5/2019	20015	6530800000	White	03178542	000005635	NIAGARA MOHAWK POWER CORP	12,339.99	0000259300
7/5/2019	10001	8350100000	Hillbrook	03178522	000005635	NIAGARA MOHAWK POWER CORP	6,138.74	0000259300
7/5/2019	10001	4350400300	Vector Control	03178523	000005635	NIAGARA MOHAWK POWER CORP	1,143.31	0000259300
7/5/2019	10001	8230102000	Adult Protective Services F2	03178667	000003352	NICHOLAS STEPIEN	293.48	0000259413
7/5/2019	20013	3330704000	Process Control	03178093	000000949	NLR INC	265.50	0000259301
7/5/2019	20013	3330704000	Process Control	03178091	000000949	NLR INC	43.40	0000259301
7/5/2019	10030	3510000000	Economic Development	03178633	0000034214	NY ANIMAL AGRICULTURE COALITION	210.00	0000259302
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178684	0000027800	NY URGENT CARE PRACTICE PC	35.00	0000259303
7/5/2019	10009	9320000000	Road Machinery Fund	03178249	000005651	NYS ELECTRIC AND GAS CORPORATION	49.91	0000259304
7/5/2019	10009	9320000000	Road Machinery Fund	03178250	000005651	NYS ELECTRIC AND GAS CORPORATION	940.05	0000259304
7/5/2019	10001	3420000000	Call Taking & Dispatch	03178439	000005651	NYS ELECTRIC AND GAS CORPORATION	294.14	0000259304
7/5/2019	10001	4351020100	Medical Examiner's Office	03178703	0000029795	OMAR AZAR	15,400.00	0000259305
7/5/2019	20013	3330400000	Fleet Management	03178563	000005507	OMNI SERVICES INC	0.67	0000259306
7/5/2019	20013	3330400000	Fleet Management	03178567	000005507	OMNI SERVICES INC	1.09	0000259306
7/5/2019	20013	3330400000	Fleet Management	03178562	000005507	OMNI SERVICES INC	98.10	0000259306
7/5/2019	10001	8330203000	Child Welfare Preventive Servi	03177083	0000007018	ON POINT FOR COLLEGE INC	7,402.26	0000259307
7/5/2019	10001	3910400000	Tax Collection	03178513	0000015212	ONONDAGA COUNTY	60.00	0000259369
7/5/2019	10001	4710300000	Municipal Legal Services	03178652	0000015327	ONONDAGA COUNTY	522.20	0000259381
7/5/2019	10001	7930400000	Custody Transport	03178447	0000015217	ONONDAGA COUNTY	430.00	0000259405

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7/5/2019	10001	792020000	Police Patrol	03175569	0000015218	ONONDAGA COUNTY	277.10	0000259406
7/5/2019	10001	0512000000	Construction & Office Planning	03178269	0000005454	OTIS ELEVATOR COMPANY	12,325.00	0000259308
7/5/2019	20013	3330704000	Process Control	03175417	0000007340	OUTDOOR POWER OF CAMILLUS INC	1,122.44	0000259309
7/5/2019	20015	6510300000	Collection Management & Acquis	03178260	0000008388	OVERDRIVE INC	709.94	0000259310
7/5/2019	20015	6520000000	System Support	03178261	0000008388	OVERDRIVE INC	600.75	0000259310
7/5/2019	20015	6510300000	Collection Management & Acquis	03178263	0000008388	OVERDRIVE INC	1,711.20	0000259310
7/5/2019	20015	6510300000	Collection Management & Acquis	03178566	0000008388	OVERDRIVE INC	658.40	0000259310
7/5/2019	20015	6520000000	System Support	03178264	0000008388	OVERDRIVE INC	1,992.92	0000259310
7/5/2019	10001	7920200000	Police Patrol	03178689	0000031485	PAPER ROLL PRODUCTS LLC	2,170.00	0000259311
7/5/2019	10001	4353010000	Preschool Program	03178364	0000003333	PATRICIA Q CLEAVER	315.00	0000259312
7/5/2019	10001	8330105000	Child Welfare Direct Preventiv	03178395	0000002039	PATRICIA WALSH	64.96	0000259437
7/5/2019	10001	8330105000	Child Welfare Direct Preventiv	03178396	0000002039	PATRICIA WALSH	24.94	0000259437
7/5/2019	10001	8330104000	Child Welfare Investigations	03178139	0000022466	PATRICK GRENNELL	229.68	0000259438
7/5/2019	20033	3520200000	Community Development Programs	03178197	0000009518	PATRICK T CORBETT	14,520.00	0000259313
7/5/2019	65933	3520000000	Community Development	03178125	0000009518	PATRICK T CORBETT	24,800.00	0000259313
7/5/2019	20015	6520000000	System Support	03178370	0000025018	PAUL J COWLEY AND ASSOCIATES INC	55.50	0000259314
7/5/2019	10001	7320030000	Criminal Court Supervisions	03178682	0000005475	PAUL V DICKENS III	186.76	0000259401
7/5/2019	20013	3330400000	Fleet Management	03178627	0000021411	PAULS TIRE SERVICE LLC	8,519.46	0000259315
7/5/2019	20013	3330400000	Fleet Management	03175392	0000021411	PAULS TIRE SERVICE LLC	7,422.66	0000259315
7/5/2019	10009	9320000000	Road Machinery Fund	03178191	0000006074	PBS BRAKE AND SUPPLY CORP	413.10	0000259316
7/5/2019	20015	6510100000	Central Library	03178383	0000021762	PESTECH EXTERMINATING INC	50.00	0000259317
7/5/2019	20015	6530800000	White	03178233	0000021762	PESTECH EXTERMINATING INC	50.00	0000259317
7/5/2019	20015	6510100000	Central Library	03178231	0000021762	PESTECH EXTERMINATING INC	50.00	0000259317
7/5/2019	10001	7320030000	Criminal Court Supervisions	03178240	0000031507	PHILLIP PHILBRICK	106.14	0000259402
7/5/2019	40025	3300000000	Water Environment Protection D	03178096	0000006751	PRUDENT ENGINEERING LLP	10,493.63	0000259318
7/5/2019	20013	3330703000	Inventory Control	03178243	0000009284	PYRAMID PAPER COMPANY	1,076.40	0000259319
7/5/2019	10001	4350800200	Std	03178665	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	170.00	0000259320
7/5/2019	10001	4350800100	Communicable Disease	03178666	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.44	0000259320
7/5/2019	10001	4350800200	Std	03178663	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	3,261.92	0000259320
7/5/2019	20033	3520200000	Community Development Programs	03178137	0000006580	R KOCH CONSTRUCTION CORP	15,840.00	0000259321
7/5/2019	40021	1500000000	Corrections	03178387	0000006620	RAM-TECH ENGINEERS PC	1,626.10	0000259322
7/5/2019	10030	7920300000	Sheriffs Police/Civil Grants	03178086	0000034195	RANDY MCCLINTOCK	27.84	0000259323
7/5/2019	10001	4350400400	Environmental Health	03178678	0000004731	REBECCA AMIDON	177.48	0000259388
7/5/2019	10030	3150000000	DA Grants	03178486	0000033716	REBECCA J FERK	3,553.00	0000259324
7/5/2019	10001	7320030000	Criminal Court Supervisions	03178229	0000009418	REDWOOD TOXICOLOGY LABORATORY INC	1,284.00	0000259325
7/5/2019	20013	3330704000	Process Control	03178696	0000006702	RICCELLI ENTERPRISES INC	62,304.88	0000259326
7/5/2019	20013	3330704000	Process Control	03178343	0000006702	RICCELLI ENTERPRISES INC	3,053.05	0000259326
7/5/2019	20013	3330704000	Process Control	03178337	0000006702	RICCELLI ENTERPRISES INC	2,455.06	0000259326
7/5/2019	20013	3330704000	Process Control	03178573	0000006702	RICCELLI ENTERPRISES INC	7,509.74	0000259326
7/5/2019	20013	3330704000	Process Control	03178579	0000006702	RICCELLI ENTERPRISES INC	56,514.57	0000259326
7/5/2019	10030	3150000000	DA Grants	03178490	0000002611	RICHARD A DUKAT	2,698.00	0000259374
7/5/2019	10030	3150000000	DA Grants	03178279	0000034205	RICHARD G LYNCH	250.00	0000259327
7/5/2019	20035	6550000000	Ocpl - Library Grants	03178398	0000034119	ROSETTA STONE LTD	2,290.00	0000259328
7/5/2019	10001	1330000000	Comptrollers Auditing Div	03178276	0000003739	ROXANNE KENNEDY	77.72	0000259368

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7/5/2019	20033	352020000	Community Development Programs	03178208	0000014841	SALVATION ARMY	3,739.82	0000259329
7/5/2019	10001	0514040000	Central Maintenance	03177932	0000031501	SAMUEL K PERRY	3,321.66	0000259330
7/5/2019	20015	6530500000	Paine	03178195	0000032307	SCOTT R BRINLEY	225.00	0000259331
7/5/2019	10001	7320030000	Criminal Court Supervisions	03178219	0000003982	SHAWN BARTLETT	140.36	0000259403
7/5/2019	20035	6550000000	Ocpl - Library Grants	03178411	0000029701	SHAWN D LEMON	5,182.00	0000259332
7/5/2019	10001	4350400400	Environmental Health	03178090	0000034197	SHEENA HOCKENBERRY	130.00	0000259333
7/5/2019	10030	7930300000	Sheriff Custody Grants	03178697	0000007720	SMITHS DETECTION INC	5,959.00	0000259334
7/5/2019	10030	3810000000	Emergency Management (Admin)	03178212	0000007720	SMITHS DETECTION INC	7,600.00	0000259334
7/5/2019	20013	3330704000	Process Control	03175523	0000021962	SOLENIIS LLC	4,900.60	0000259335
7/5/2019	20013	3330704000	Process Control	03175524	0000021962	SOLENIIS LLC	43,027.20	0000259335
7/5/2019	10030	4395100000	Administration Grants	03178672	0000001444	STACEY CIBULA	29.00	0000259389
7/5/2019	10030	4395100000	Administration Grants	03178671	0000001444	STACEY CIBULA	52.20	0000259389
7/5/2019	10001	0514020000	Building Trades	03178147	0000009192	STANLEY ACCESS TECHNOLOGIES LLC	4,420.00	0000259336
7/5/2019	10001	7320030000	Criminal Court Supervisions	03178680	0000003966	STEPHANIE SPILLANE	85.84	0000259404
7/5/2019	10001	4350400300	Vector Control	03178241	0000003421	STEPHEN LAGUARDIA	33.64	0000259390
7/5/2019	10001	8330104000	Child Welfare Investigations	03178143	0000003136	SUMMER DUNCAN	50.46	0000259439
7/5/2019	10001	8330104000	Child Welfare Investigations	03178142	0000003136	SUMMER DUNCAN	59.74	0000259439
7/5/2019	20013	3330300000	Training & Safety	03178631	0000006995	SVE ENTERPRISES INC	2,380.00	0000259337
7/5/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03178706	0000009393	SWANSON SERVICES CORP	50.45	0000259338
7/5/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03178095	0000009393	SWANSON SERVICES CORP	32.90	0000259338
7/5/2019	10001	4350700600	Family Planning	03178425	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	12,386.75	0000259339
7/5/2019	10001	0514030000	Night Maintenance	03178149	0000005732	T-S HOLDINGS INC	656.85	0000259340
7/5/2019	10001	0514030000	Night Maintenance	03178154	0000005732	T-S HOLDINGS INC	656.04	0000259340
7/5/2019	10001	0514030000	Night Maintenance	03178282	0000005732	T-S HOLDINGS INC	507.31	0000259340
7/5/2019	10001	0514030000	Night Maintenance	03178280	0000005732	T-S HOLDINGS INC	461.83	0000259340
7/5/2019	10001	0514030000	Night Maintenance	03178152	0000005732	T-S HOLDINGS INC	486.00	0000259340
7/5/2019	10001	0514030000	Night Maintenance	03178155	0000005732	T-S HOLDINGS INC	279.63	0000259340
7/5/2019	10030	4395700000	MCH/Healthy Families Grants	03178134	0000034114	TANYA FARLEY	74.82	0000259391
7/5/2019	10030	4395300000	Health Promotion Grants	03178674	0000003011	TANYA L REESE	72.50	0000259392
7/5/2019	10001	3110000000	District Attorney Operations	03178235	0000017034	TERI ANTRIM	1,335.13	0000259371
7/5/2019	20013	3330502000	Laboratory Services	03178048	0000007825	TEST AMERICA LABORATORIES INC	1,915.00	0000259341
7/5/2019	10001	0514040000	Central Maintenance	03178170	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	1,444.48	0000259342
7/5/2019	20033	3520200000	Community Development Programs	03178389	0000004088	TIMOTHY A REILLY	4,100.00	0000259343
7/5/2019	10001	3110000000	District Attorney Operations	03178174	0000031703	TIMOTHY GALANAUGH	75.00	0000259375
7/5/2019	10030	7930300000	Sheriff Custody Grants	03178448	0000034171	TIMOTHY WOODS	248.28	0000259407
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178189	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	39.00	0000259344
7/5/2019	10001	1910000000	County Clerk's Office	03178462	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	137.00	0000259344
7/5/2019	10001	2500000000	County Legislature	03178248	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	205.00	0000259344
7/5/2019	10001	8110200000	Dss Admin Overhead F20	03178450	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	25.00	0000259344
7/5/2019	10007	9310300000	Maintenance of Roads	03178206	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	502.00	0000259344
7/5/2019	20013	3330100000	Admin/Accounting/Personnel	03178166	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	455.59	0000259344
7/5/2019	10030	7920300000	Sheriffs Police/Civil Grants	03178099	0000005828	TOWN OF CAMILLUS	10,219.98	0000259345
7/5/2019	10030	7920300000	Sheriffs Police/Civil Grants	03178110	0000005831	TOWN OF DEWITT	8,139.57	0000259346
7/5/2019	10030	3810000000	Emergency Management (Admin)	03178172	0000009581	TREX PLANNING ASSOCIATES INC	6,000.00	0000259347

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7/5/2019	10001	8350100000	Hillbrook	03178540	0000018802	TRINITY SERVICES GROUP INC	4,938.45	0000259348
7/5/2019	10001	0512000000	Construction & Office Planning	03178158	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	3,224.20	0000259349
7/5/2019	40021	0500000000	Facilities Management	03178168	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	2,204.79	0000259349
7/5/2019	20015	6510100000	Central Library	03178574	0000006474	UNIQUE MANAGEMENT SERVICES INC	447.50	0000259350
7/5/2019	10001	7920200000	Police Patrol	03178481	0000008473	UNITED PARCEL SERVICE INC	184.98	0000259351
7/5/2019	20015	6510100000	Central Library	03178408	0000008473	UNITED PARCEL SERVICE INC	209.60	0000259351
7/5/2019	10001	7920500000	Police Criminal Investigation	03178326	0000005973	UNITED RADIO INC	1,116.35	0000259352
7/5/2019	10001	7920200000	Police Patrol	03178332	0000005973	UNITED RADIO INC	70.30	0000259352
7/5/2019	10001	7920200000	Police Patrol	03178115	0000005973	UNITED RADIO INC	258.36	0000259352
7/5/2019	10001	7920500000	Police Criminal Investigation	03178121	0000005973	UNITED RADIO INC	1,126.35	0000259352
7/5/2019	10030	8110200000	Dss Admin Overhead F20	03178325	0000005686	UNITED WAY OF CNY INC	16,523.37	0000259353
7/5/2019	10030	8110200000	Dss Admin Overhead F20	03178328	0000005686	UNITED WAY OF CNY INC	15,654.56	0000259353
7/5/2019	10030	8110200000	Dss Admin Overhead F20	03178329	0000005686	UNITED WAY OF CNY INC	21,896.07	0000259353
7/5/2019	20013	3330400000	Fleet Management	03178073	0000007124	VAN BORTEL FORD INC	30,474.50	0000259354
7/5/2019	20013	3330400000	Fleet Management	03178584	0000007124	VAN BORTEL FORD INC	31,278.70	0000259354
7/5/2019	20013	3330400000	Fleet Management	03178071	0000007124	VAN BORTEL FORD INC	30,474.50	0000259354
7/5/2019	10001	2730100000	IT Communications Direct Bill	03178344	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	136.45	0000259355
7/5/2019	10001	4353020000	Early Intervention	03178267	0000032758	VICKI JOHNSON	115.30	0000259356
7/5/2019	10001	8330107020	Child Welfare Foster Care Adm	03178539	0000019903	VICTORIA ELLEMAN	83.52	0000259440
7/5/2019	10030	7920300000	Sheriffs Police/Civil Grants	03178109	0000005850	VILLAGE OF SOLVAY	8,100.00	0000259357
7/5/2019	10001	0514020000	Building Trades	03178200	0000005941	VP SUPPLY CORPORATION	32.58	0000259358
7/5/2019	10001	0514020000	Building Trades	03178175	0000005941	VP SUPPLY CORPORATION	428.00	0000259358
7/5/2019	20013	3330502000	Laboratory Services	03178645	0000009703	VWR INTERNATIONAL LLC	216.00	0000259359
7/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178301	0000008450	W W GRAINGER INC	29.92	0000259360
7/5/2019	10009	9320000000	Road Machinery Fund	03178434	0000008450	W W GRAINGER INC	344.85	0000259360
7/5/2019	10001	0514020000	Building Trades	03178182	0000008450	W W GRAINGER INC	577.88	0000259360
7/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178180	0000008450	W W GRAINGER INC	489.99	0000259360
7/5/2019	10001	0514020000	Building Trades	03178608	0000008450	W W GRAINGER INC	58.82	0000259360
7/5/2019	10001	0514020000	Building Trades	03178603	0000008450	W W GRAINGER INC	114.20	0000259360
7/5/2019	10001	0514020000	Building Trades	03178585	0000008450	W W GRAINGER INC	85.90	0000259360
7/5/2019	10001	0514020000	Building Trades	03178613	0000008450	W W GRAINGER INC	195.40	0000259360
7/5/2019	10001	0514020000	Building Trades	03178588	0000008450	W W GRAINGER INC	11.11	0000259360
7/5/2019	10001	0514040000	Central Maintenance	03178535	0000008450	W W GRAINGER INC	41.59	0000259360
7/5/2019	10001	0514040000	Central Maintenance	03178529	0000008450	W W GRAINGER INC	109.92	0000259360
7/5/2019	10001	0514040000	Central Maintenance	03178524	0000008450	W W GRAINGER INC	32.98	0000259360
7/5/2019	10001	0514040000	Central Maintenance	03178521	0000008450	W W GRAINGER INC	48.45	0000259360
7/5/2019	10001	0514020000	Building Trades	03178614	0000008450	W W GRAINGER INC	69.12	0000259360
7/5/2019	10001	0514040000	Central Maintenance	03178548	0000008450	W W GRAINGER INC	125.02	0000259360
7/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178302	0000008450	W W GRAINGER INC	181.08	0000259360
7/5/2019	10001	0514020000	Building Trades	03178571	0000008450	W W GRAINGER INC	172.36	0000259360
7/5/2019	10001	0514020000	Building Trades	03178604	0000008450	W W GRAINGER INC	86.96	0000259360
7/5/2019	10001	0514040000	Central Maintenance	03178525	0000008450	W W GRAINGER INC	181.08	0000259360
7/5/2019	10001	0514040000	Central Maintenance	03178545	0000008450	W W GRAINGER INC	60.84	0000259360
7/5/2019	10001	0514040000	Central Maintenance	03178555	0000008450	W W GRAINGER INC	141.50	0000259360

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7/5/2019	10001	0514020000	Building Trades	03178582	0000008450	W W GRAINGER INC	96.70	0000259360
7/5/2019	10001	0514020000	Building Trades	03178589	0000008450	W W GRAINGER INC	177.31	0000259360
7/5/2019	10001	0514020000	Building Trades	03178616	0000008450	W W GRAINGER INC	172.36	0000259360
7/5/2019	10001	0514040000	Central Maintenance	03178530	0000008450	W W GRAINGER INC	40.64	0000259360
7/5/2019	10001	0514020000	Building Trades	03178597	0000008450	W W GRAINGER INC	114.04	0000259360
7/5/2019	10001	0514040000	Central Maintenance	03178531	0000008450	W W GRAINGER INC	166.32	0000259360
7/5/2019	10001	0514040000	Central Maintenance	03178534	0000008450	W W GRAINGER INC	69.12	0000259360
7/5/2019	10001	0514040000	Central Maintenance	03178547	0000008450	W W GRAINGER INC	183.71	0000259360
7/5/2019	10001	0514040000	Central Maintenance	03178549	0000008450	W W GRAINGER INC	62.51	0000259360
7/5/2019	10001	0514020000	Building Trades	03178601	0000008450	W W GRAINGER INC	175.30	0000259360
7/5/2019	10001	0514020000	Building Trades	03178184	0000008450	W W GRAINGER INC	255.10	0000259360
7/5/2019	10001	0514020000	Building Trades	03178186	0000008450	W W GRAINGER INC	699.99	0000259360
7/5/2019	10001	0514040000	Central Maintenance	03178518	0000008450	W W GRAINGER INC	186.36	0000259360
7/5/2019	10001	0514020000	Building Trades	03178610	0000008450	W W GRAINGER INC	190.95	0000259360
7/5/2019	10001	0514040000	Central Maintenance	03178533	0000008450	W W GRAINGER INC	67.00	0000259360
7/5/2019	10001	0514040000	Central Maintenance	03178537	0000008450	W W GRAINGER INC	21.00	0000259360
7/5/2019	10001	0514040000	Central Maintenance	03178551	0000008450	W W GRAINGER INC	3.80	0000259360
7/5/2019	10001	0514040000	Central Maintenance	03178552	0000008450	W W GRAINGER INC	41.80	0000259360
7/5/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178300	0000008450	W W GRAINGER INC	191.92	0000259360
7/5/2019	10001	0514040000	Central Maintenance	03178557	0000008450	W W GRAINGER INC	83.45	0000259360
7/5/2019	20013	3330702000	Maintenance	03178575	0000008450	W W GRAINGER INC	18.39	0000259360
7/5/2019	10001	0514020000	Building Trades	03178580	0000008450	W W GRAINGER INC	178.87	0000259360
7/5/2019	10001	0514020000	Building Trades	03178587	0000008450	W W GRAINGER INC	44.62	0000259360
7/5/2019	10001	0514020000	Building Trades	03178591	0000008450	W W GRAINGER INC	192.65	0000259360
7/5/2019	10001	0514020000	Building Trades	03178593	0000008450	W W GRAINGER INC	27.23	0000259360
7/5/2019	10001	0514020000	Building Trades	03178599	0000008450	W W GRAINGER INC	27.72	0000259360
7/5/2019	40021	9310000000	Transportation	03178307	0000031615	WD MALONE TRUCKING & EXCAVATING INC	19,947.76	0000259362
7/5/2019	10001	0514020000	Building Trades	03178404	0000007905	WESCO DISTRIBUTION INC	195.00	0000259363
7/5/2019	20013	3330701000	Instrumentation & Electrical	03178165	0000007905	WESCO DISTRIBUTION INC	152.00	0000259363
7/5/2019	10001	0514020000	Building Trades	03178406	0000007905	WESCO DISTRIBUTION INC	185.00	0000259363
7/5/2019	20013	3330701000	Instrumentation & Electrical	03175446	0000007905	WESCO DISTRIBUTION INC	79.85	0000259363
7/5/2019	10001	0514020000	Building Trades	03178402	0000007905	WESCO DISTRIBUTION INC	7.02	0000259363
7/5/2019	20013	3330701000	Instrumentation & Electrical	03178617	0000007905	WESCO DISTRIBUTION INC	1,475.00	0000259363
7/5/2019	20013	3330701000	Instrumentation & Electrical	03178612	0000007905	WESCO DISTRIBUTION INC	191.58	0000259363
7/5/2019	10001	0514020000	Building Trades	03178405	0000007905	WESCO DISTRIBUTION INC	200.00	0000259363
7/5/2019	10001	0514020000	Building Trades	03178407	0000007905	WESCO DISTRIBUTION INC	194.92	0000259363
7/5/2019	10001	0514020000	Building Trades	03178403	0000007905	WESCO DISTRIBUTION INC	126.00	0000259363
7/5/2019	40025	3300000000	Water Environment Protection D	03178049	0000005920	WEYDMAN ELECTRIC INC	131,056.87	0000259364
7/5/2019	20013	3330400000	Fleet Management	03178107	0000005791	WHITES FARM SUPPLY INC	(160.74)	0000259365
7/5/2019	20013	3330400000	Fleet Management	03178098	0000005791	WHITES FARM SUPPLY INC	765.67	0000259365
7/5/2019	20013	3330400000	Fleet Management	03178106	0000005791	WHITES FARM SUPPLY INC	318.19	0000259365
7/5/2019	10001	8330304000	Child Welfare Foster Care	03178611	0000007769	WOODS SERVICES INC	11,688.00	0000259366
7/5/2019	20013	3330300000	Training & Safety	03178715	0000004086	WORK RITE SAFETY PLLC	125.00	0000259367

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
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TOTAL CHECK RUN 7/5/19

\$ 2,511,391.79