

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|-----------|-------|----------------|--------------------------------|------------|------------|-----------------------------------|----------------|------------|
| 6/14/2019 | 10030 | 3700000000 | Elections Board | 03175276 | 000007777 | A RIFKIN CO | 207.95 | 0000258075 |
| 6/14/2019 | 10001 | 8110080000 | Child Support/Title Iv-D F8 | 03175849 | 0000004680 | AARON T NUZZO | 4,217.50 | 0000258076 |
| 6/14/2019 | 10030 | 4395300000 | Health Promotion Grants | 03175459 | 0000000340 | ACTION PRINTWEAR INC | 848.00 | 0000258077 |
| 6/14/2019 | 10001 | 7920200000 | Police Patrol | 03175084 | 0000008015 | ACTION TARGET INC | 565.50 | 0000258078 |
| 6/14/2019 | 10001 | 3110000000 | District Attorney Operations | 03175130 | 0000009391 | ADVANTAGE SOFTWARE INC | 2,097.00 | 0000258079 |
| 6/14/2019 | 10001 | 8340401000 | Child & Family Mental Hlth Day | 03175952 | 0000031330 | AHMED RASLAAN NIZAR | 4,200.00 | 0000258080 |
| 6/14/2019 | 10001 | 0514020000 | Building Trades | 03175565 | 0000000952 | AIRGAS INC | 44.64 | 0000258081 |
| 6/14/2019 | 40021 | 0500000000 | Facilities Management | 03175542 | 0000006503 | AIRSIDE TECHNOLOGY CORP | 40,170.04 | 0000258082 |
| 6/14/2019 | 55040 | 5810300000 | Health Insurance | 03175632 | 0000033847 | ALEXANDER HEBERT | 152.73 | 0000258385 |
| 6/14/2019 | 10001 | 7920100000 | Police Administration | 03175692 | 0000006649 | AMCHAR WHOLESALE INC | 3,912.10 | 0000258083 |
| 6/14/2019 | 10030 | 7950100000 | Correction Mgmt & Admin Svcs | 03175073 | 0000006649 | AMCHAR WHOLESALE INC | (11,180.00) | 0000258083 |
| 6/14/2019 | 10030 | 7950100000 | Correction Mgmt & Admin Svcs | 03175039 | 0000006649 | AMCHAR WHOLESALE INC | 23,463.00 | 0000258083 |
| 6/14/2019 | 10001 | 8320100000 | Youth Bureau | 03175494 | 0000034123 | ANA M ROSA-ORTIZ | 40.00 | 0000258399 |
| 6/14/2019 | 10001 | 8330105000 | Child Welfare Direct Preventiv | 03175430 | 0000002809 | ANDREA LEVANDOWSKI | 133.40 | 0000258400 |
| 6/14/2019 | 10001 | 3110000000 | District Attorney Operations | 03175782 | 0000004435 | ANN A MAKOWIEC | 127.50 | 0000258084 |
| 6/14/2019 | 10001 | 7930600000 | Custody Housing | 03175798 | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC | 13,159.72 | 0000258085 |
| 6/14/2019 | 10001 | 7930600000 | Custody Housing | 03175801 | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC | 12,353.09 | 0000258085 |
| 6/14/2019 | 10001 | 7930600000 | Custody Housing | 03175794 | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC | 12,316.53 | 0000258085 |
| 6/14/2019 | 10001 | 7930600000 | Custody Housing | 03175800 | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC | 13,198.50 | 0000258085 |
| 6/14/2019 | 10001 | 7930600000 | Custody Housing | 03175793 | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC | 12,316.53 | 0000258085 |
| 6/14/2019 | 10001 | 7930600000 | Custody Housing | 03175792 | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC | 12,451.70 | 0000258085 |
| 6/14/2019 | 10001 | 7930600000 | Custody Housing | 03175796 | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC | 13,096.56 | 0000258085 |
| 6/14/2019 | 40025 | 3300000000 | Water Environment Protection D | 03175525 | 0000006775 | ARCADIS OF NEW YORK INC | 35,015.17 | 0000258086 |
| 6/14/2019 | 10001 | 6911000000 | Oneida Shores | 03175358 | 0000033814 | ARCTIC GLACIER USA INC | 180.00 | 0000258087 |
| 6/14/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03175211 | 0000009017 | ASSOCIATION OF WOMENS HEALTH | 216.00 | 0000258088 |
| 6/14/2019 | 10001 | 3110000000 | District Attorney Operations | 03175811 | 0000005435 | AT&T CORP | 56.60 | 0000258089 |
| 6/14/2019 | 10001 | 0300000000 | Authorized Agencies - Physical | 03163556 | 0000006070 | BALTIMORE WOODS NATURE CENTER INC | 1,042.00 | 0000258090 |
| 6/14/2019 | 10001 | 4710300000 | Municipal Legal Services | 03175748 | 0000005644 | BARCLAY DAMON LLP | 14,740.00 | 0000258091 |
| 6/14/2019 | 10001 | 4710300000 | Municipal Legal Services | 03175757 | 0000005644 | BARCLAY DAMON LLP | 3,737.30 | 0000258091 |
| 6/14/2019 | 40021 | 9310000000 | Transportation | 03175594 | 0000005233 | BARRETT PAVING MATERIALS INC | 124,085.80 | 0000258092 |
| 6/14/2019 | 10001 | 2130000000 | Stop Dwi | 03175672 | 0000004872 | BARRY WEISS | 1,000.00 | 0000258332 |
| 6/14/2019 | 10001 | 2130000000 | Stop Dwi | 03175669 | 0000004872 | BARRY WEISS | 1,000.00 | 0000258332 |
| 6/14/2019 | 10001 | 2130000000 | Stop Dwi | 03175685 | 0000004872 | BARRY WEISS | 1,000.00 | 0000258332 |
| 6/14/2019 | 10001 | 2130000000 | Stop Dwi | 03175688 | 0000004872 | BARRY WEISS | 1,000.00 | 0000258332 |
| 6/14/2019 | 10001 | 2130000000 | Stop Dwi | 03175673 | 0000004872 | BARRY WEISS | 1,000.00 | 0000258332 |
| 6/14/2019 | 10030 | 3510000000 | Economic Development | 03175260 | 0000006142 | BARTON & LOGUIDICE DPC | 10,139.81 | 0000258093 |
| 6/14/2019 | 40025 | 3300000000 | Water Environment Protection D | 03175376 | 0000006142 | BARTON & LOGUIDICE DPC | 1,839.00 | 0000258093 |
| 6/14/2019 | 20033 | 3520200000 | Community Development Programs | 03175003 | 0000008846 | BELLAVIA REMODELING INC | 17,000.00 | 0000258094 |
| 6/14/2019 | 10001 | 4350701000 | Spec Child Svc-Preschool Admin | 03175243 | 0000029347 | BENJAMIN CARKEY | 82.94 | 0000258348 |
| 6/14/2019 | 10001 | 4350701000 | Spec Child Svc-Preschool Admin | 03175244 | 0000029347 | BENJAMIN CARKEY | 124.70 | 0000258348 |
| 6/14/2019 | 10001 | 4353010000 | Preschool Program | 03175396 | 0000005795 | BIRNIE BUS SERVICE TOURS INC | 102,723.13 | 0000258095 |
| 6/14/2019 | 10001 | 4353010000 | Preschool Program | 03175397 | 0000005795 | BIRNIE BUS SERVICE TOURS INC | 59,352.65 | 0000258095 |
| 6/14/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03175271 | 0000001698 | BLAIR BANKS | 154.86 | 0000258401 |
| 6/14/2019 | 20013 | 3330702000 | Maintenance | 03175228 | 0000000904 | BLAKE GROUP HOLDINGS INC | 2,660.00 | 0000258096 |
| 6/14/2019 | 10001 | 7930600000 | Custody Housing | 03175579 | 0000009162 | BOB BARKER COMPANY INC | 620.82 | 0000258097 |

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| 6/14/2019 | 20013 | 3330702000 | Maintenance | 03175221 | 000008416 | BOFREBO INDUSTRIES INC | 13,800.00 | 0000258098 |
| 6/14/2019 | 40021 | 6900000000 | Parks & Recreation | 03175912 | 0000030455 | BOLANDS EXCAVATING & TOPSOIL INC | 560,167.50 | 0000258099 |
| 6/14/2019 | 10030 | 8250300000 | Aging Access | 03175287 | 0000030111 | BRITTANY ABEND | 129.92 | 0000258396 |
| 6/14/2019 | 20013 | 3330400000 | Fleet Management | 03175232 | 0000032379 | BUELL FUEL LLC | 9,312.99 | 0000258100 |
| 6/14/2019 | 20013 | 3330400000 | Fleet Management | 03175233 | 0000032379 | BUELL FUEL LLC | 3,554.35 | 0000258100 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175842 | 0000032379 | BUELL FUEL LLC | 22,300.00 | 0000258100 |
| 6/14/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03175431 | 0000032379 | BUELL FUEL LLC | 804.07 | 0000258100 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175737 | 0000032379 | BUELL FUEL LLC | 18,810.90 | 0000258100 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175731 | 0000032379 | BUELL FUEL LLC | 10,834.85 | 0000258100 |
| 6/14/2019 | 10001 | 6910000000 | Jamesville Beach | 03175440 | 0000032379 | BUELL FUEL LLC | 401.27 | 0000258100 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175843 | 0000032379 | BUELL FUEL LLC | 10,035.67 | 0000258100 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175734 | 0000032379 | BUELL FUEL LLC | 9,347.73 | 0000258100 |
| 6/14/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03175128 | 0000000272 | C&S SWEEPING LLC | 1,140.00 | 0000258101 |
| 6/14/2019 | 10001 | 7920700000 | Police K-9 | 03175082 | 0000007992 | CAMILLUS ANIMAL CLINIC PC | 1,601.16 | 0000258102 |
| 6/14/2019 | 10001 | 8110100000 | Fraud & Abuse F10 | 03175483 | 0000002944 | CANDACE SMITH | 147.90 | 0000258387 |
| 6/14/2019 | 10001 | 8110100000 | Fraud & Abuse F10 | 03175487 | 0000002944 | CANDACE SMITH | 80.00 | 0000258387 |
| 6/14/2019 | 10001 | 3410000000 | Administration/Support | 03175087 | 0000004705 | CARL E LOERZEL JR | 35.38 | 0000258338 |
| 6/14/2019 | 10001 | 3110000000 | District Attorney Operations | 03175832 | 0000003771 | CAROL D SACCO | 884.00 | 0000258333 |
| 6/14/2019 | 10030 | 6901000000 | Administration | 03175933 | 0000000922 | CARRIER CORPORATION | 4,589.00 | 0000258103 |
| 6/14/2019 | 10030 | 6901000000 | Administration | 03175941 | 0000000922 | CARRIER CORPORATION | 46,528.00 | 0000258103 |
| 6/14/2019 | 10001 | 4350700200 | Community Health Nursing | 03175830 | 0000032458 | CATHERNIE WALTER | 36.54 | 0000258349 |
| 6/14/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03175831 | 0000032458 | CATHERNIE WALTER | 93.96 | 0000258349 |
| 6/14/2019 | 10001 | 6917000000 | Rangers | 03174145 | 0000008547 | CDW GOVERNMENT INC | 260.42 | 0000258104 |
| 6/14/2019 | 40025 | 3300000000 | Water Environment Protection D | 03174333 | 0000029411 | CH2M HILL ENGINEERING PA | 31,892.38 | 0000258105 |
| 6/14/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03175625 | 0000034007 | CHAD ALAN YOUNG | 406.04 | 0000258106 |
| 6/14/2019 | 10001 | 7920100000 | Police Administration | 03175677 | 0000005976 | CHARLES DEWOLF | 937.00 | 0000258107 |
| 6/14/2019 | 10030 | 6901000000 | Administration | 03175191 | 0000006856 | CHARLES SIGNS INC | 30,640.00 | 0000258108 |
| 6/14/2019 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03175314 | 0000019125 | CHARLES VENTURA | 46.40 | 0000258109 |
| 6/14/2019 | 10030 | 4395400000 | Environmental Health Grants | 03175920 | 0000009316 | CHESAPEAKE CORPORATION | 566.00 | 0000258110 |
| 6/14/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03175818 | 0000009316 | CHESAPEAKE CORPORATION | 496.60 | 0000258110 |
| 6/14/2019 | 10001 | 3110000000 | District Attorney Operations | 03175622 | 0000032122 | CHRISTINE A HAYES | 83.60 | 0000258111 |
| 6/14/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03175437 | 0000004489 | CHRISTINE KENIFIC | 123.54 | 0000258402 |
| 6/14/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03175434 | 0000004489 | CHRISTINE KENIFIC | 140.36 | 0000258402 |
| 6/14/2019 | 10001 | 0514040000 | Central Maintenance | 03175547 | 0000024699 | CHRISTOPHER BONO | 34.80 | 0000258329 |
| 6/14/2019 | 10001 | 4350400400 | Environmental Health | 03175156 | 0000031337 | CHRISTOPHER CAWLEY | 94.54 | 0000258350 |
| 6/14/2019 | 20013 | 3330300000 | Training & Safety | 03175982 | 0000014994 | CINTAS CORPORATION NO 2 | 180.64 | 0000258112 |
| 6/14/2019 | 20013 | 3330300000 | Training & Safety | 03175980 | 0000014994 | CINTAS CORPORATION NO 2 | 18.64 | 0000258112 |
| 6/14/2019 | 20013 | 3330300000 | Training & Safety | 03175250 | 0000014994 | CINTAS CORPORATION NO 2 | 220.13 | 0000258112 |
| 6/14/2019 | 20013 | 3330300000 | Training & Safety | 03175252 | 0000014994 | CINTAS CORPORATION NO 2 | 23.75 | 0000258112 |
| 6/14/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03175724 | 0000005636 | CITY ELECTRIC CO INC | 29.22 | 0000258113 |
| 6/14/2019 | 20015 | 6530500000 | Paine | 03175367 | 0000005824 | CITY OF SYRACUSE | 400.00 | 0000258114 |
| 6/14/2019 | 20015 | 6530100000 | Beauchamp | 03175380 | 0000005824 | CITY OF SYRACUSE | 400.00 | 0000258114 |
| 6/14/2019 | 20015 | 6530400000 | Mundy | 03175370 | 0000005824 | CITY OF SYRACUSE | 200.00 | 0000258114 |
| 6/14/2019 | 20015 | 6530300000 | Hazard | 03175374 | 0000005824 | CITY OF SYRACUSE | 400.00 | 0000258114 |
| 6/14/2019 | 20015 | 6530800000 | White | 03175362 | 0000005824 | CITY OF SYRACUSE | 400.00 | 0000258114 |

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| 6/14/2019 | 20015 | 6530700000 | Soule | 03175363 | 000005824 | CITY OF SYRACUSE | 400.00 | 0000258114 |
| 6/14/2019 | 20015 | 6530600000 | Petit | 03175366 | 000005824 | CITY OF SYRACUSE | 200.00 | 0000258114 |
| 6/14/2019 | 20015 | 6530200000 | Betts | 03175378 | 000005824 | CITY OF SYRACUSE | 400.00 | 0000258114 |
| 6/14/2019 | 10030 | 3810000000 | Emergency Management (Admin) | 03175850 | 000005824 | CITY OF SYRACUSE | 27,926.06 | 0000258115 |
| 6/14/2019 | 10001 | 4353010000 | Preschool Program | 03175407 | 000005206 | CLAIRE M COSTELLO | 6,120.00 | 0000258116 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175021 | 000008705 | CLEAN HARBORS ENVIRONMENTAL SERVICES | 198.56 | 0000258117 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175013 | 000008705 | CLEAN HARBORS ENVIRONMENTAL SERVICES | 122.88 | 0000258117 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175023 | 000008705 | CLEAN HARBORS ENVIRONMENTAL SERVICES | 198.56 | 0000258117 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175036 | 000008705 | CLEAN HARBORS ENVIRONMENTAL SERVICES | 198.56 | 0000258117 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175014 | 000008705 | CLEAN HARBORS ENVIRONMENTAL SERVICES | 122.88 | 0000258117 |
| 6/14/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03175795 | 000006698 | CLIFTON RECYCLING INC | 416.80 | 0000258118 |
| 6/14/2019 | 55040 | 5830000000 | Insurance | 03175474 | 000005580 | CNY ELEVATOR INSPECTIONS INC | 457.50 | 0000258119 |
| 6/14/2019 | 10030 | 8250300000 | Aging Access | 03175661 | 000006083 | CNY REGIONAL TRANSPORTATION AUTHORITY | 14,401.50 | 0000258120 |
| 6/14/2019 | 10030 | 8250300000 | Aging Access | 03174830 | 000006083 | CNY REGIONAL TRANSPORTATION AUTHORITY | 12,009.50 | 0000258120 |
| 6/14/2019 | 10001 | 1320100000 | Payroll Pre-Audit | 03175709 | 000006255 | COMPUTER & SOURCE MICROFILMING | 268.25 | 0000258121 |
| 6/14/2019 | 10001 | 0300000000 | Authorized Agencies - Physical | 03163555 | 000007169 | CORNELL COOPERATIVE EXTENSION ASSN | 22,248.00 | 0000258122 |
| 6/14/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03174960 | 000005688 | CORNELL UNIVERSITY | 17.10 | 0000258123 |
| 6/14/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03175047 | 000005688 | CORNELL UNIVERSITY | 49.56 | 0000258123 |
| 6/14/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03175055 | 000005688 | CORNELL UNIVERSITY | 21.80 | 0000258123 |
| 6/14/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03175065 | 000005688 | CORNELL UNIVERSITY | 4.44 | 0000258123 |
| 6/14/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03175067 | 000005688 | CORNELL UNIVERSITY | 8.17 | 0000258123 |
| 6/14/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03175069 | 000005688 | CORNELL UNIVERSITY | 2.94 | 0000258123 |
| 6/14/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03175052 | 000005688 | CORNELL UNIVERSITY | 13.34 | 0000258123 |
| 6/14/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03175058 | 000005688 | CORNELL UNIVERSITY | 15.15 | 0000258123 |
| 6/14/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03174963 | 000005688 | CORNELL UNIVERSITY | 190.20 | 0000258123 |
| 6/14/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03175049 | 000005688 | CORNELL UNIVERSITY | 189.60 | 0000258123 |
| 6/14/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03175061 | 000005688 | CORNELL UNIVERSITY | 34.92 | 0000258123 |
| 6/14/2019 | 10030 | 8110200000 | Dss Admin Overhead F20 | 03175372 | 0000032340 | CORTLAND COUNTY COMMUNITY | 10,712.00 | 0000258124 |
| 6/14/2019 | 10001 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03175068 | 000006044 | CROUSE HOSPITAL | 20,388.44 | 0000258125 |
| 6/14/2019 | 10001 | 2730000000 | IT Communications Overhead | 03175844 | 0000033720 | CROWN CASTLE INTERNATIONAL CORP | 1,192.00 | 0000258126 |
| 6/14/2019 | 10001 | 8330105000 | Child Welfare Direct Preventiv | 03175747 | 0000002502 | CYNTHIA BAKER | 34.80 | 0000258403 |
| 6/14/2019 | 10001 | 8330105000 | Child Welfare Direct Preventiv | 03175749 | 0000002502 | CYNTHIA BAKER | 20.88 | 0000258403 |
| 6/14/2019 | 40025 | 3300000000 | Water Environment Protection D | 03114416 | 000006820 | D E TAROLLI INC | 500.00 | 0000258127 |
| 6/14/2019 | 10001 | 3930100000 | Fiscal Operations | 03175664 | 000002341 | DANIEL B COLEMAN | 1,200.00 | 0000258346 |
| 6/14/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03175758 | 0000026465 | DANNY VARGAS | 67.86 | 0000258377 |
| 6/14/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03175754 | 0000026465 | DANNY VARGAS | 80.62 | 0000258377 |
| 6/14/2019 | 10001 | 8110100000 | Fraud & Abuse F10 | 03175841 | 0000007957 | DAVID ARGUS | 256.36 | 0000258388 |
| 6/14/2019 | 10030 | 3150000000 | DA Grants | 03175857 | 0000005045 | DAVID R NAVIN | 2,812.00 | 0000258334 |
| 6/14/2019 | 10030 | 3150000000 | DA Grants | 03175858 | 0000005045 | DAVID R NAVIN | 3,116.00 | 0000258334 |
| 6/14/2019 | 10030 | 3150000000 | DA Grants | 03175872 | 0000005045 | DAVID R NAVIN | 3,154.00 | 0000258334 |
| 6/14/2019 | 10030 | 3150000000 | DA Grants | 03175861 | 0000005045 | DAVID R NAVIN | 3,477.00 | 0000258334 |
| 6/14/2019 | 10030 | 3150000000 | DA Grants | 03175864 | 0000005045 | DAVID R NAVIN | 3,895.00 | 0000258334 |
| 6/14/2019 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03175311 | 0000018939 | DAVID SPIELMAN | 40.02 | 0000258128 |
| 6/14/2019 | 10001 | 8340103000 | Chidren & Family Mental Hlth A | 03175742 | 0000003802 | DEBORAH A CARTER | 91.06 | 0000258404 |
| 6/14/2019 | 10001 | 3110000000 | District Attorney Operations | 03175650 | 0000001873 | DEBORAH A MCCARTHY | 110.35 | 0000258129 |

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| 6/14/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03175609 | 000008221 | DEBRA MCINDOE | 77.72 | 0000258405 |
| 6/14/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03175608 | 000008221 | DEBRA MCINDOE | 49.88 | 0000258405 |
| 6/14/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03175305 | 0000024544 | DENIS HICKEY | 99.18 | 0000258378 |
| 6/14/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03175306 | 0000024544 | DENIS HICKEY | 121.22 | 0000258378 |
| 6/14/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03175270 | 0000024327 | DENNIS J HAYES | 385.00 | 0000258130 |
| 6/14/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03175225 | 0000003252 | DEREC KOUKIDES | 161.82 | 0000258406 |
| 6/14/2019 | 10001 | 6911000000 | Oneida Shores | 03175195 | 0000027807 | DESIGN SHOP SIGNS & GRAPHICS INC | 673.00 | 0000258131 |
| 6/14/2019 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03175610 | 0000019718 | DIGITIMES | 341.70 | 0000258132 |
| 6/14/2019 | 10001 | 8110070000 | SNAP | 03175613 | 0000019718 | DIGITIMES | 341.70 | 0000258132 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175781 | 0000018977 | DIRECT ENERGY MARKETING INC | 34.24 | 0000258133 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175788 | 0000018977 | DIRECT ENERGY MARKETING INC | 762.69 | 0000258133 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175789 | 0000018977 | DIRECT ENERGY MARKETING INC | 369.91 | 0000258133 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175777 | 0000018977 | DIRECT ENERGY MARKETING INC | 12.10 | 0000258133 |
| 6/14/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03175728 | 0000018977 | DIRECT ENERGY MARKETING INC | 0.94 | 0000258133 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175739 | 0000018977 | DIRECT ENERGY MARKETING INC | 378.54 | 0000258133 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175773 | 0000018977 | DIRECT ENERGY MARKETING INC | 1.25 | 0000258133 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175762 | 0000018977 | DIRECT ENERGY MARKETING INC | 14.27 | 0000258133 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175763 | 0000018977 | DIRECT ENERGY MARKETING INC | 0.31 | 0000258133 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175771 | 0000018977 | DIRECT ENERGY MARKETING INC | 1.91 | 0000258133 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175750 | 0000018977 | DIRECT ENERGY MARKETING INC | 4,899.66 | 0000258133 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175759 | 0000018977 | DIRECT ENERGY MARKETING INC | 2,320.46 | 0000258133 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175745 | 0000018977 | DIRECT ENERGY MARKETING INC | 6.46 | 0000258133 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175751 | 0000018977 | DIRECT ENERGY MARKETING INC | 310.09 | 0000258133 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175756 | 0000018977 | DIRECT ENERGY MARKETING INC | 155.09 | 0000258133 |
| 6/14/2019 | 20015 | 6530200000 | Betts | 03175676 | 0000018977 | DIRECT ENERGY MARKETING INC | 172.38 | 0000258133 |
| 6/14/2019 | 20015 | 6530100000 | Beauchamp | 03175679 | 0000018977 | DIRECT ENERGY MARKETING INC | 194.73 | 0000258133 |
| 6/14/2019 | 20015 | 6530700000 | Soule | 03175686 | 0000018977 | DIRECT ENERGY MARKETING INC | 131.04 | 0000258133 |
| 6/14/2019 | 20015 | 6530300000 | Hazard | 03175690 | 0000018977 | DIRECT ENERGY MARKETING INC | 155.34 | 0000258133 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175760 | 0000018977 | DIRECT ENERGY MARKETING INC | 21.66 | 0000258133 |
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| 6/14/2019 | 10001 | 7950400000 | Correction Bldg & Ground Maint | 03175700 | 0000018977 | DIRECT ENERGY MARKETING INC | 365.12 | 0000258133 |
| 6/14/2019 | 10001 | 4350400300 | Vector Control | 03175884 | 0000018977 | DIRECT ENERGY MARKETING INC | 253.31 | 0000258133 |
| 6/14/2019 | 10001 | 8350100000 | Hillbrook | 03175874 | 0000018977 | DIRECT ENERGY MARKETING INC | 640.04 | 0000258133 |
| 6/14/2019 | 10001 | 7920200000 | Police Patrol | 03175878 | 0000018977 | DIRECT ENERGY MARKETING INC | 285.77 | 0000258133 |
| 6/14/2019 | 10001 | 7950400000 | Correction Bldg & Ground Maint | 03175881 | 0000018977 | DIRECT ENERGY MARKETING INC | 2,216.74 | 0000258133 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175948 | 0000018977 | DIRECT ENERGY MARKETING INC | 62.54 | 0000258133 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175955 | 0000018977 | DIRECT ENERGY MARKETING INC | 0.30 | 0000258133 |
| 6/14/2019 | 10001 | 7950400000 | Correction Bldg & Ground Maint | 03175887 | 0000018977 | DIRECT ENERGY MARKETING INC | 23.42 | 0000258133 |
| 6/14/2019 | 10001 | 7920200000 | Police Patrol | 03175694 | 0000018977 | DIRECT ENERGY MARKETING INC | 6.31 | 0000258133 |
| 6/14/2019 | 20015 | 6530400000 | Mundy | 03175693 | 0000018977 | DIRECT ENERGY MARKETING INC | 134.55 | 0000258133 |
| 6/14/2019 | 10001 | 7950400000 | Correction Bldg & Ground Maint | 03175697 | 0000018977 | DIRECT ENERGY MARKETING INC | 129.19 | 0000258133 |

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| 6/14/2019 | 10001 | 7950400000 | Correction Bldg & Ground Maint | 03175926 | 0000018977 | DIRECT ENERGY MARKETING INC | 1,765.37 | 0000258133 |
| 6/14/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03176007 | 0000018977 | DIRECT ENERGY MARKETING INC | 880.55 | 0000258135 |
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| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175335 | 0000018977 | DIRECT ENERGY MARKETING INC | 975.01 | 0000258135 |
| 6/14/2019 | 10001 | 6909000000 | Historical Facilities | 03176005 | 0000018977 | DIRECT ENERGY MARKETING INC | 505.23 | 0000258135 |
| 6/14/2019 | 10001 | 6907000000 | Highland Forest | 03176006 | 0000018977 | DIRECT ENERGY MARKETING INC | 368.10 | 0000258135 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175336 | 0000018977 | DIRECT ENERGY MARKETING INC | 1,128.06 | 0000258135 |
| 6/14/2019 | 40021 | 9310000000 | Transportation | 03175958 | 0000016519 | DOLOMITE PRODUCTS COMPANY INC | 91,702.85 | 0000258136 |
| 6/14/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03175038 | 0000004504 | DONNA WILLS | 117.74 | 0000258407 |
| 6/14/2019 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03175931 | 0000014844 | DUNBAR ASSOCIATION INC | 2,238.02 | 0000258137 |
| 6/14/2019 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03175932 | 0000014844 | DUNBAR ASSOCIATION INC | 4,928.22 | 0000258137 |
| 6/14/2019 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03175934 | 0000014844 | DUNBAR ASSOCIATION INC | 8,386.11 | 0000258137 |
| 6/14/2019 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03175939 | 0000014844 | DUNBAR ASSOCIATION INC | 8,362.80 | 0000258137 |
| 6/14/2019 | 10001 | 3700000000 | Elections Board | 03175787 | 0000017113 | DUSTIN M CZARNY | 238.92 | 0000258344 |
| 6/14/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03175804 | 0000034134 | DWAYZO LAWRENCE | 175.00 | 0000258351 |
| 6/14/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03175812 | 0000034134 | DWAYZO LAWRENCE | 95.00 | 0000258351 |
| 6/14/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03175815 | 0000034134 | DWAYZO LAWRENCE | 175.00 | 0000258351 |
| 6/14/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03175809 | 0000034134 | DWAYZO LAWRENCE | 175.00 | 0000258351 |
| 6/14/2019 | 10001 | 4353010000 | Preschool Program | 03175405 | 0000005739 | E JOHN GAVRAS CENTER | 1,240.00 | 0000258138 |
| 6/14/2019 | 10001 | 7530100000 | Bid Unit | 03175702 | 0000005787 | EASTWOOD LITHO INC | 565.00 | 0000258139 |
| 6/14/2019 | 10001 | 7930600000 | Custody Housing | 03175601 | 0000006339 | ECONOMY PRODUCTS & SOLUTIONS INC | 676.80 | 0000258140 |
| 6/14/2019 | 10001 | 7950200000 | Correction Security&Operations | 03175646 | 0000006339 | ECONOMY PRODUCTS & SOLUTIONS INC | 1,353.60 | 0000258140 |
| 6/14/2019 | 10001 | 7940100000 | Civil Administration | 03175476 | 0000007707 | ELBRIDGE ROD & GUN CLUB INC | 1,620.00 | 0000258141 |
| 6/14/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03175170 | 0000027564 | ELEANOR WILLIAMS | 161.82 | 0000258408 |
| 6/14/2019 | 10001 | 3110000000 | District Attorney Operations | 03175615 | 0000004760 | ELIZABETH A BLACK | 107.10 | 0000258142 |
| 6/14/2019 | 10030 | 4395300000 | Health Promotion Grants | 03175626 | 0000000966 | ELIZABETH CORNELL | 128.18 | 0000258352 |
| 6/14/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03175460 | 0000027492 | ELIZABETH JOHNSTON | 127.02 | 0000258409 |
| 6/14/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03175451 | 0000027492 | ELIZABETH JOHNSTON | 94.54 | 0000258409 |
| 6/14/2019 | 10001 | 7110000000 | Personnel Department | 03175752 | 0000001144 | ELIZABETH K MORTAS | 174.88 | 0000258376 |
| 6/14/2019 | 10001 | 4350701100 | Spec Child Svc-Early Intvnt Ad | 03175269 | 0000002876 | ELIZABETH SESSLER | 234.32 | 0000258353 |
| 6/14/2019 | 10001 | 4350400400 | Environmental Health | 03175617 | 0000032312 | EMILY KEENE | 387.44 | 0000258354 |
| 6/14/2019 | 10001 | 4350700200 | Community Health Nursing | 03175567 | 0000008357 | EMILY LANG | 46.98 | 0000258355 |
| 6/14/2019 | 10001 | 4350700200 | Community Health Nursing | 03175564 | 0000008357 | EMILY LANG | 13.92 | 0000258355 |
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| 6/14/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03175770 | 0000009536 | ENGIE RESOURCES LLC | 2,823.74 | 0000258143 |
| 6/14/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03176010 | 0000009536 | ENGIE RESOURCES LLC | 6,539.60 | 0000258143 |
| 6/14/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03175687 | 0000009536 | ENGIE RESOURCES LLC | 4,502.01 | 0000258143 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175144 | 0000009536 | ENGIE RESOURCES LLC | 10,159.19 | 0000258143 |
| 6/14/2019 | 10001 | 3110000000 | District Attorney Operations | 03175648 | 0000029162 | ERICA S KENYON | 53.55 | 0000258144 |
| 6/14/2019 | 10001 | 8240200000 | Adult Resource Ctr Medical As | 03175274 | 0000002112 | ERIN TOGNI | 133.98 | 0000258397 |

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| 6/14/2019 | 20013 | 3330601000 | Flow Control | 03175227 | 0000000199 | F W WEBB COMPANY | 470.72 | 0000258145 |
| 6/14/2019 | 20013 | 3330702000 | Maintenance | 03175534 | 0000000199 | F W WEBB COMPANY | 75.33 | 0000258145 |
| 6/14/2019 | 10001 | 8110210000 | Safety Net Assistance | 03175199 | 0000019454 | FARONE & SON INC | 2,220.00 | 0000258146 |
| 6/14/2019 | 10001 | 8110210000 | Safety Net Assistance | 03175730 | 0000019454 | FARONE & SON INC | 2,751.00 | 0000258146 |
| 6/14/2019 | 10001 | 8110210000 | Safety Net Assistance | 03175207 | 0000019454 | FARONE & SON INC | 2,751.00 | 0000258146 |
| 6/14/2019 | 20013 | 3330702000 | Maintenance | 03175639 | 0000008735 | FASTENAL COMPANY | 137.09 | 0000258147 |
| 6/14/2019 | 10007 | 9310300000 | Maintenance of Roads | 03175966 | 0000008735 | FASTENAL COMPANY | 233.60 | 0000258147 |
| 6/14/2019 | 10001 | 3110000000 | District Attorney Operations | 03175803 | 0000009429 | FEDERAL EXPRESS CORPORATION | 74.67 | 0000258148 |
| 6/14/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03176013 | 0000009429 | FEDERAL EXPRESS CORPORATION | 66.81 | 0000258148 |
| 6/14/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03176012 | 0000009429 | FEDERAL EXPRESS CORPORATION | 251.32 | 0000258148 |
| 6/14/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03176011 | 0000009429 | FEDERAL EXPRESS CORPORATION | 135.10 | 0000258148 |
| 6/14/2019 | 10001 | 7920100000 | Police Administration | 03175903 | 0000009429 | FEDERAL EXPRESS CORPORATION | 37.00 | 0000258148 |
| 6/14/2019 | 10001 | 4350800200 | Std | 03175898 | 0000009429 | FEDERAL EXPRESS CORPORATION | 181.84 | 0000258148 |
| 6/14/2019 | 10001 | 4351030300 | Criminalistics | 03175901 | 0000009429 | FEDERAL EXPRESS CORPORATION | 36.33 | 0000258148 |
| 6/14/2019 | 10001 | 4351030300 | Criminalistics | 03175906 | 0000009429 | FEDERAL EXPRESS CORPORATION | 394.53 | 0000258148 |
| 6/14/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03175909 | 0000009429 | FEDERAL EXPRESS CORPORATION | 32.00 | 0000258148 |
| 6/14/2019 | 10001 | 6916000000 | Pratt's Falls | 03175379 | 0000032365 | FERRELLGAS LP | 237.18 | 0000258149 |
| 6/14/2019 | 10001 | 2730100000 | IT Communications Direct Bill | 03176004 | 0000032404 | FIBER TECHNOLOGIES NETWORKS LLC | 923.08 | 0000258150 |
| 6/14/2019 | 20013 | 3330704000 | Process Control | 03175969 | 0000007826 | FISHER SCIENTIFIC COMPANY LLC | 3,192.38 | 0000258151 |
| 6/14/2019 | 20013 | 3330704000 | Process Control | 03175254 | 0000007826 | FISHER SCIENTIFIC COMPANY LLC | 382.00 | 0000258151 |
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| 6/14/2019 | 10001 | 4350701000 | Spec Child Svc-Preschool Admin | 03175449 | 0000033887 | FRANCINE LAVALLE | 102.08 | 0000258357 |
| 6/14/2019 | 10001 | 0200000000 | Authorized Agencies - Human Se | 03167042 | 0000005680 | FRANK H HISCOCK LEGAL AID SOCIETY | 216,433.00 | 0000258152 |
| 6/14/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03174889 | 0000004154 | FRANK MORASCO | 188.18 | 0000258410 |
| 6/14/2019 | 40021 | 9310000000 | Transportation | 03103300 | 0000006624 | G M CRISALLI & ASSOCIATES INC | 22,953.93 | 0000258153 |
| 6/14/2019 | 20013 | 3330601000 | Flow Control | 03175715 | 0000021691 | GDI SERVICES INC | 1,749.00 | 0000258154 |
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| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175925 | 0000009234 | GENUINE PARTS COMPANY | 298.37 | 0000258155 |
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| 6/14/2019 | 10001 | 7530100000 | Bid Unit | 03175012 | 0000031311 | GEORGE R SAMPLE III | 20.11 | 0000258156 |
| 6/14/2019 | 10001 | 7530100000 | Bid Unit | 03175006 | 0000031311 | GEORGE R SAMPLE III | 19.72 | 0000258156 |
| 6/14/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03175329 | 000003196 | GEWENTHE BRADISH | 99.87 | 0000258411 |
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| 6/14/2019 | 40025 | 3300000000 | Water Environment Protection D | 03175168 | 0000005752 | GHD CONSULTING SERVICES INC | 38,791.01 | 0000258157 |
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| 6/14/2019 | 65933 | 3520000000 | Community Development | 03175359 | 0000001375 | HANS B CHRISTOPHERSON | 450.00 | 0000258161 |
| 6/14/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03175436 | 0000021390 | HEALTH ADVANCEMENT COLLABORATIVE OF CNY | 8,166.67 | 0000258162 |
| 6/14/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03175203 | 0000007384 | HEALTHWEAR RENTAL INC | 240.14 | 0000258163 |
| 6/14/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03175204 | 0000007384 | HEALTHWEAR RENTAL INC | 240.14 | 0000258163 |
| 6/14/2019 | 10001 | 4351030300 | Criminalistics | 03175261 | 0000007384 | HEALTHWEAR RENTAL INC | 22.50 | 0000258163 |
| 6/14/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03175201 | 0000007384 | HEALTHWEAR RENTAL INC | 240.14 | 0000258163 |
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| 6/14/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03175197 | 0000007384 | HEALTHWEAR RENTAL INC | 240.14 | 0000258163 |
| 6/14/2019 | 10001 | 4353010000 | Preschool Program | 03175398 | 0000007389 | HEAR 2 LEARN PLLC | 12,700.00 | 0000258164 |
| 6/14/2019 | 10001 | 4350400400 | Environmental Health | 03175296 | 0000026644 | HEATHER BLANCHARD | 211.12 | 0000258358 |
| 6/14/2019 | 40021 | 3900000000 | Finance Dept | 03175472 | 0000024053 | HECORP INC | 6,975.00 | 0000258165 |
| 6/14/2019 | 10001 | 3910400000 | Tax Collection | 03175433 | 0000024053 | HECORP INC | 8,850.00 | 0000258165 |
| 6/14/2019 | 10001 | 7530100000 | Bid Unit | 03175179 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 99.80 | 0000258166 |
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| 6/14/2019 | 10001 | 7530100000 | Bid Unit | 03175160 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 100.40 | 0000258166 |
| 6/14/2019 | 10001 | 7530100000 | Bid Unit | 03175180 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 96.20 | 0000258166 |
| 6/14/2019 | 10001 | 7530100000 | Bid Unit | 03175137 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 13.40 | 0000258166 |
| 6/14/2019 | 10001 | 7530100000 | Bid Unit | 03175140 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 15.80 | 0000258166 |
| 6/14/2019 | 10001 | 7530100000 | Bid Unit | 03175193 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 13.40 | 0000258166 |
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| 6/14/2019 | 10001 | 7530100000 | Bid Unit | 03175190 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 13.40 | 0000258166 |
| 6/14/2019 | 10001 | 7530100000 | Bid Unit | 03175177 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 12.80 | 0000258166 |
| 6/14/2019 | 10001 | 7530100000 | Bid Unit | 03175186 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 14.60 | 0000258166 |
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| 6/14/2019 | 10001 | 8340601000 | Child & Family MH OMH Cts | 03175050 | 0000005898 | HILLSIDE CHILDRENS CENTER | 55,825.50 | 0000258168 |
| 6/14/2019 | 10001 | 8350100000 | Hillbrook | 03175074 | 0000005696 | HOUSE OF THE GOOD SHEPHERD | 320,707.09 | 0000258169 |
| 6/14/2019 | 10001 | 8350100000 | Hillbrook | 03175075 | 0000005696 | HOUSE OF THE GOOD SHEPHERD | 17,732.00 | 0000258169 |
| 6/14/2019 | 55040 | 5810200000 | Unemployment Insurance | 03175964 | 0000006472 | HR ONE CONSULTING INC | 1,500.00 | 0000258170 |
| 6/14/2019 | 10001 | 8330103000 | Child Welfare Svcs Admin F62 | 03175719 | 0000006043 | HUMMELS OFFICE EQUIPMENT CO INC | 200.00 | 0000258171 |
| 6/14/2019 | 20013 | 3330502000 | Laboratory Services | 03175635 | 000008429 | IDEXX DISTRIBUTION INC | 1,357.56 | 0000258172 |

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| 6/14/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03175658 | 000009366 | INGRAM LIBRARY SERVICES INC | 643.11 | 0000258174 |
| 6/14/2019 | 20015 | 6510300000 | Collection Management & Acquis | 03175256 | 000009366 | INGRAM LIBRARY SERVICES INC | 8,902.52 | 0000258174 |
| 6/14/2019 | 10001 | 8350100000 | Hillbrook | 03174975 | 000006206 | INTERFAITH WORKS OF CNY INC | 759.05 | 0000258175 |
| 6/14/2019 | 10001 | 7930200000 | Custody Booking | 03175698 | 000008813 | INTOXIMETERS INC | 255.00 | 0000258176 |
| 6/14/2019 | 40021 | 9310000000 | Transportation | 03175282 | 000007132 | J & J EQUIPMENT LLC | 9,000.00 | 0000258177 |
| 6/14/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03175729 | 0000007774 | J C EHRLICH CO INC | 792.00 | 0000258178 |
| 6/14/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03175093 | 0000007774 | J C EHRLICH CO INC | 936.00 | 0000258178 |
| 6/14/2019 | 10001 | 4350700800 | Nurse Family Partnership | 03175272 | 0000030391 | JACLYN PAPALSKI | 96.90 | 0000258359 |
| 6/14/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03175477 | 0000034022 | JACOB GINESTRO | 279.08 | 0000258412 |
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| 6/14/2019 | 10001 | 4350400400 | Environmental Health | 03175416 | 0000034127 | JENNIFER DESHAIES | 130.00 | 0000258182 |
| 6/14/2019 | 10001 | 8110100000 | Fraud & Abuse F10 | 03175481 | 0000007753 | JERIME MCHERRON | 157.76 | 0000258389 |
| 6/14/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03175158 | 0000004683 | JESSICA GROFF | 138.62 | 0000258417 |
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| 6/14/2019 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03175488 | 0000001866 | JOHN FEDKIW | 262.35 | 0000258184 |
| 6/14/2019 | 20015 | 6510100000 | Central Library | 03175024 | 0000005017 | JOHN P MILITI JR | 30.16 | 0000258374 |
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| 6/14/2019 | 10001 | 4710200000 | Family Court Services | 03175720 | 0000029209 | JOI S KNIGHT | 143.50 | 0000258186 |
| 6/14/2019 | 10001 | 3110000000 | District Attorney Operations | 03175786 | 0000029209 | JOI S KNIGHT | 17.00 | 0000258186 |
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| 6/14/2019 | 10001 | 6902000000 | Beaver Lake Nature Center | 03174914 | 0000007550 | JONATHAN WAITE | 450.00 | 0000258187 |
| 6/14/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03174881 | 0000007550 | JONATHAN WAITE | 1,200.00 | 0000258187 |
| 6/14/2019 | 40025 | 3300000000 | Water Environment Protection D | 03175840 | 0000005943 | JOSALL SYRACUSE INC | 10,320.00 | 0000258188 |
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| 6/14/2019 | 20013 | 3330800000 | Lake Improvement Project Offic | 03175259 | 0000024105 | KARA CROYLE | 8,050.00 | 0000258194 |
| 6/14/2019 | 10001 | 4350400400 | Environmental Health | 03175303 | 0000005129 | KARA HUFF | 187.92 | 0000258362 |
| 6/14/2019 | 10001 | 4351030100 | Director of Labs | 03175318 | 0000005445 | KATHLEEN CORRADO | 157.58 | 0000258363 |
| 6/14/2019 | 10001 | 6911000000 | Oneida Shores | 03175198 | 0000005669 | KELLEY BROS LLC | 5,760.00 | 0000258195 |
| 6/14/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03175265 | 0000004858 | KELLIE FALANGA | 112.52 | 0000258419 |
| 6/14/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03175847 | 0000034084 | KEVIN CORLETT | 279.13 | 0000258420 |
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| 6/14/2019 | 20033 | 3520100000 | Administration | 03174989 | 0000003133 | KEVIN REVETTE | 332.34 | 0000258341 |
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| 6/14/2019 | 20013 | 3330400000 | Fleet Management | 03175231 | 0000005747 | KIMBERS INC | 143.42 | 0000258196 |
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| 6/14/2019 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03175695 | 0000009614 | LABORATORY CORP OF AMERICA | 172.80 | 0000258199 |
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| 6/14/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03175438 | 0000008714 | LAURA D KNIGHT | 21,770.17 | 0000258202 |
| 6/14/2019 | 10001 | 4350700200 | Community Health Nursing | 03175267 | 0000001140 | LAURA INGALLS | 181.54 | 0000258364 |
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| 6/14/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03175767 | 0000022467 | LORI RATHBURN | 138.71 | 0000258431 |
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| 6/14/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03175223 | 0000005422 | MARSHA WRIGHT | 230.26 | 0000258434 |
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| 6/14/2019 | 10001 | 4353010000 | Preschool Program | 03175395 | 0000032739 | NICOLE HILL | 1,272.64 | 0000258231 |
| 6/14/2019 | 10001 | 4353010000 | Preschool Program | 03175394 | 0000032739 | NICOLE HILL | 1,556.85 | 0000258231 |
| 6/14/2019 | 10001 | 0512000000 | Construction & Office Planning | 03175845 | 0000024180 | NOAH HAYWOOD | 229.68 | 0000258330 |
| 6/14/2019 | 10001 | 8330105000 | Child Welfare Direct Preventiv | 03175604 | 0000032045 | NORTHWOODS CONSULTING PARTNERS INC | 77,000.00 | 0000258232 |
| 6/14/2019 | 10001 | 8330105000 | Child Welfare Direct Preventiv | 03175600 | 0000032045 | NORTHWOODS CONSULTING PARTNERS INC | 182,500.00 | 0000258232 |
| 6/14/2019 | 10001 | 3700000000 | Elections Board | 03175577 | 0000007053 | NTS DATA SERVICES LLC | 64,943.95 | 0000258233 |
| 6/14/2019 | 10001 | 3700000000 | Elections Board | 03175580 | 0000007053 | NTS DATA SERVICES LLC | 32,078.13 | 0000258233 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175330 | 0000019711 | NUWAY CONCRETE EQUIPMENT SALES INC | 1,633.60 | 0000258234 |
| 6/14/2019 | 10001 | 8260301000 | Adult Mental Health OMH Contra | 03175778 | 0000006241 | NYS CONFERENCE OF LOCAL | 49,933.25 | 0000258235 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175828 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 594.59 | 0000258236 |
| 6/14/2019 | 10001 | 6904000000 | Carpenter's Brook | 03176015 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 431.63 | 0000258236 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 6/14/2019 | 10001 | 6913000000 | Otisco Lake Park | 03176017 | 000005651 | NYS ELECTRIC AND GAS CORPORATION | 18.41 | 0000258236 |
| 6/14/2019 | 10001 | 6913000000 | Otisco Lake Park | 03176018 | 000005651 | NYS ELECTRIC AND GAS CORPORATION | 18.41 | 0000258236 |
| 6/14/2019 | 10001 | 6904000000 | Carpenter's Brook | 03176023 | 000005651 | NYS ELECTRIC AND GAS CORPORATION | 100.54 | 0000258236 |
| 6/14/2019 | 10001 | 6904000000 | Carpenter's Brook | 03176016 | 000005651 | NYS ELECTRIC AND GAS CORPORATION | 202.71 | 0000258236 |
| 6/14/2019 | 40021 | 6900000000 | Parks & Recreation | 03173845 | 000006019 | OCONNELL ELECTRIC CO INC | 207,876.62 | 0000258237 |
| 6/14/2019 | 10001 | 3910400000 | Tax Collection | 03175871 | 000009300 | OFFICE DEPOT INC | 340.47 | 0000258238 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175833 | 0000015219 | ONONDAGA COUNTY | 239.84 | 0000258337 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175814 | 0000015219 | ONONDAGA COUNTY | 327.15 | 0000258337 |
| 6/14/2019 | 10001 | 6902000000 | Beaver Lake Nature Center | 03175346 | 0000015215 | ONONDAGA COUNTY | 40.00 | 0000258375 |
| 6/14/2019 | 10001 | 8230102000 | Adult Protective Services F2 | 03175710 | 000006724 | ONONDAGA COUNTY CONVENTION CENTER | 6,435.00 | 0000258239 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175316 | 000009012 | ONONDAGA COUNTY RESOURCE RECOVERY AGENCY | 46.55 | 0000258240 |
| 6/14/2019 | 10001 | 0514050000 | Ground Maintenance | 03175546 | 000009012 | ONONDAGA COUNTY RESOURCE RECOVERY AGENCY | 120.00 | 0000258240 |
| 6/14/2019 | 10001 | 0514050000 | Ground Maintenance | 03175540 | 000009012 | ONONDAGA COUNTY RESOURCE RECOVERY AGENCY | 45.00 | 0000258240 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175312 | 000009012 | ONONDAGA COUNTY RESOURCE RECOVERY AGENCY | 65.97 | 0000258240 |
| 6/14/2019 | 10001 | 0300000000 | Authorized Agencies - Physical | 03162752 | 000005827 | ONONDAGA COUNTY SOIL AND | 7,292.00 | 0000258241 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175490 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 605.00 | 0000258242 |
| 6/14/2019 | 65933 | 3520000000 | Community Development | 03175364 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 38.27 | 0000258242 |
| 6/14/2019 | 65933 | 3520000000 | Community Development | 03175369 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 16.13 | 0000258242 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175485 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 2,333.63 | 0000258242 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175495 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 17,456.00 | 0000258242 |
| 6/14/2019 | 10001 | 4350400300 | Vector Control | 03175741 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 137.30 | 0000258242 |
| 6/14/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03175266 | 000006816 | ONONDAGA GALLERIES LLC | 15,791.00 | 0000258243 |
| 6/14/2019 | 10001 | 2365150000 | County General Other Items | 03160305 | 000005704 | ONONDAGA HISTORICAL ASSOCIATION | 15,664.00 | 0000258244 |
| 6/14/2019 | 10030 | 7950100000 | Correction Mgmt & Admin Svcs | 03175644 | 0000024143 | ORALINE INC | 1,390.00 | 0000258245 |
| 6/14/2019 | 10001 | 0512000000 | Construction & Office Planning | 03175092 | 000005454 | OTIS ELEVATOR COMPANY | 739.95 | 0000258246 |
| 6/14/2019 | 10001 | 6907000000 | Highland Forest | 03175196 | 000007340 | OUTDOOR POWER OF CAMILLUS INC | 1,212.98 | 0000258247 |
| 6/14/2019 | 20015 | 6520000000 | System Support | 03175599 | 000008388 | OVERDRIVE INC | 1,897.87 | 0000258248 |
| 6/14/2019 | 20015 | 6520000000 | System Support | 03175331 | 000008388 | OVERDRIVE INC | 19.99 | 0000258248 |
| 6/14/2019 | 20015 | 6510300000 | Collection Management & Acquis | 03175076 | 000008388 | OVERDRIVE INC | 689.94 | 0000258248 |
| 6/14/2019 | 20015 | 6510300000 | Collection Management & Acquis | 03175078 | 000008388 | OVERDRIVE INC | 389.96 | 0000258248 |
| 6/14/2019 | 20015 | 6510300000 | Collection Management & Acquis | 03175602 | 000008388 | OVERDRIVE INC | 4,899.43 | 0000258248 |
| 6/14/2019 | 20015 | 6520000000 | System Support | 03175597 | 000008388 | OVERDRIVE INC | 753.61 | 0000258248 |
| 6/14/2019 | 40021 | 6900000000 | Parks & Recreation | 03175970 | 000006904 | PARKITECTS INC | 85,893.75 | 0000258249 |
| 6/14/2019 | 20013 | 3330400000 | Fleet Management | 03175390 | 0000021693 | PARROTS TOWING & RECOVERY LLC | 75.00 | 0000258250 |
| 6/14/2019 | 40021 | 9310000000 | Transportation | 03175298 | 000007820 | PATCH MANAGEMENT INC | 9,282.82 | 0000258251 |
| 6/14/2019 | 40021 | 9310000000 | Transportation | 03175293 | 000007820 | PATCH MANAGEMENT INC | 928.04 | 0000258251 |
| 6/14/2019 | 40021 | 9310000000 | Transportation | 03175290 | 000007820 | PATCH MANAGEMENT INC | 1,894.20 | 0000258251 |
| 6/14/2019 | 40021 | 9310000000 | Transportation | 03175285 | 000007820 | PATCH MANAGEMENT INC | 12,374.33 | 0000258251 |
| 6/14/2019 | 40021 | 9310000000 | Transportation | 03175299 | 000007820 | PATCH MANAGEMENT INC | 9,950.00 | 0000258251 |
| 6/14/2019 | 40021 | 9310000000 | Transportation | 03175295 | 000007820 | PATCH MANAGEMENT INC | 8,881.85 | 0000258251 |
| 6/14/2019 | 40021 | 9310000000 | Transportation | 03175288 | 000007820 | PATCH MANAGEMENT INC | 2,059.02 | 0000258251 |
| 6/14/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03175155 | 000002542 | PATRICIA H CERIO | 110.78 | 0000258380 |
| 6/14/2019 | 10001 | 4353010000 | Preschool Program | 03175406 | 000003333 | PATRICIA Q CLEAVER | 405.00 | 0000258252 |
| 6/14/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03174979 | 0000022466 | PATRICK GRENNELL | 206.48 | 0000258441 |
| 6/14/2019 | 10001 | 8340401000 | Child & Family Mental Hlth Day | 03175744 | 000002350 | PATRICK SCHAUBROECK | 67.86 | 0000258442 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 6/14/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03175154 | 000003601 | PAUL M HELFELD | 171.68 | 0000258381 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175802 | 000006074 | PBS BRAKE AND SUPPLY CORP | 8,026.00 | 0000258253 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175805 | 000006074 | PBS BRAKE AND SUPPLY CORP | 132.00 | 0000258253 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175808 | 000006074 | PBS BRAKE AND SUPPLY CORP | 462.00 | 0000258253 |
| 6/14/2019 | 20013 | 3330400000 | Fleet Management | 03175213 | 0000023761 | PC HOLDINGS 5 | 289.17 | 0000258254 |
| 6/14/2019 | 20013 | 3330704000 | Process Control | 03175529 | 0000021762 | PESTECH EXTERMINATING INC | 18.00 | 0000258255 |
| 6/14/2019 | 20013 | 3330704000 | Process Control | 03175973 | 0000021762 | PESTECH EXTERMINATING INC | 78.00 | 0000258255 |
| 6/14/2019 | 20013 | 3330704000 | Process Control | 03175528 | 0000021762 | PESTECH EXTERMINATING INC | 72.00 | 0000258255 |
| 6/14/2019 | 20013 | 3330704000 | Process Control | 03175972 | 0000021762 | PESTECH EXTERMINATING INC | 130.00 | 0000258255 |
| 6/14/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03175556 | 0000005142 | POSITIVE PROMOTIONS | 785.88 | 0000258256 |
| 6/14/2019 | 10030 | 3810000000 | Emergency Management (Admin) | 03175820 | 000006950 | PRESENTATION CONCEPTS CORP | 748.00 | 0000258257 |
| 6/14/2019 | 10001 | 7930600000 | Custody Housing | 03176035 | 0000033833 | PRIDE SERVICE INC | 289.22 | 0000258258 |
| 6/14/2019 | 10030 | 4395400000 | Environmental Health Grants | 03175870 | 000009284 | PYRAMID PAPER COMPANY | 237.60 | 0000258259 |
| 6/14/2019 | 10001 | 7920400000 | Police Navigation | 03175350 | 000006536 | R C CONGEL AUTO & BOAT SALES INC | 448.57 | 0000258260 |
| 6/14/2019 | 10001 | 7920400000 | Police Navigation | 03175352 | 000006536 | R C CONGEL AUTO & BOAT SALES INC | 461.30 | 0000258260 |
| 6/14/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03175825 | 000006682 | RAIMONDO BROTHERS INC | 1,600.00 | 0000258261 |
| 6/14/2019 | 10001 | 6905000000 | Veterans Cemetary | 03175826 | 000006682 | RAIMONDO BROTHERS INC | 1,000.00 | 0000258261 |
| 6/14/2019 | 20015 | 6510100000 | Central Library | 03175606 | 000005193 | RANDOM HOUSE INC | 93.75 | 0000258262 |
| 6/14/2019 | 10001 | 8110100000 | Fraud & Abuse F10 | 03175619 | 0000025313 | REAL DANBOISE | 188.50 | 0000258395 |
| 6/14/2019 | 10001 | 8720260000 | City Planning | 03174345 | 0000019642 | REBECCA KLOSSNER | 168.00 | 0000258446 |
| 6/14/2019 | 20013 | 3330704000 | Process Control | 03175230 | 000006702 | RICCELLI ENTERPRISES INC | 67,657.33 | 0000258263 |
| 6/14/2019 | 20013 | 3330704000 | Process Control | 03175229 | 000006702 | RICCELLI ENTERPRISES INC | 2,578.53 | 0000258263 |
| 6/14/2019 | 10030 | 3150000000 | DA Grants | 03175876 | 000002611 | RICHARD A DUKAT | 2,812.00 | 0000258335 |
| 6/14/2019 | 10030 | 3150000000 | DA Grants | 03175856 | 000002611 | RICHARD A DUKAT | 2,470.00 | 0000258335 |
| 6/14/2019 | 10030 | 3150000000 | DA Grants | 03175854 | 000002611 | RICHARD A DUKAT | 2,755.00 | 0000258335 |
| 6/14/2019 | 10030 | 3150000000 | DA Grants | 03175882 | 000002611 | RICHARD A DUKAT | 3,173.00 | 0000258335 |
| 6/14/2019 | 10030 | 3150000000 | DA Grants | 03175852 | 000002611 | RICHARD A DUKAT | 3,401.00 | 0000258335 |
| 6/14/2019 | 10001 | 4350400400 | Environmental Health | 03175827 | 000000895 | RICHARD D PETIT | 371.20 | 0000258366 |
| 6/14/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03175711 | 0000012406 | RIVERA, JOSHUA | 821.00 | 0000258264 |
| 6/14/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03175712 | 0000012406 | RIVERA, JOSHUA | 821.00 | 0000258264 |
| 6/14/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03175273 | 0000002490 | ROBERT STOPPACHER | 525.00 | 0000258265 |
| 6/14/2019 | 10001 | 4350400400 | Environmental Health | 03175147 | 0000004922 | ROBIN MARIE ARNOLD | 186.76 | 0000258367 |
| 6/14/2019 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03175307 | 0000001327 | ROGER BOWERS | 63.22 | 0000258266 |
| 6/14/2019 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03175309 | 0000001327 | ROGER BOWERS | 53.94 | 0000258266 |
| 6/14/2019 | 10001 | 6910000000 | Jamesville Beach | 03175630 | 0000024896 | ROLAND JAMES LLC | 2,140.00 | 0000258267 |
| 6/14/2019 | 10001 | 6910000000 | Jamesville Beach | 03176027 | 000006428 | ROMANO FORD OF FAYETTEVILLE LTD | 1,487.62 | 0000258268 |
| 6/14/2019 | 10001 | 3820000000 | Fire Bureau | 03174604 | 0000004248 | RONALD RYAN | 174.00 | 0000258345 |
| 6/14/2019 | 10001 | 1330000000 | Comptrollers Auditing Div | 03176034 | 0000003739 | ROXANNE KENNEDY | 66.70 | 0000258331 |
| 6/14/2019 | 10001 | 4350400400 | Environmental Health | 03175304 | 0000014625 | RUSSELL MANGICARO JR | 109.04 | 0000258368 |
| 6/14/2019 | 10001 | 4350400400 | Environmental Health | 03175151 | 0000001549 | RUSSELL S COOPER | 307.40 | 0000258369 |
| 6/14/2019 | 40021 | 9310000000 | Transportation | 03175957 | 0000023846 | SALT SPRINGS PAVING CORP | 2,905.40 | 0000258269 |
| 6/14/2019 | 40021 | 9310000000 | Transportation | 03175960 | 0000023846 | SALT SPRINGS PAVING CORP | 777.49 | 0000258269 |
| 6/14/2019 | 40021 | 9310000000 | Transportation | 03175962 | 0000023846 | SALT SPRINGS PAVING CORP | 597.95 | 0000258269 |
| 6/14/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03175775 | 0000023846 | SALT SPRINGS PAVING CORP | 9,920.00 | 0000258269 |
| 6/14/2019 | 40021 | 9310000000 | Transportation | 03175961 | 0000023846 | SALT SPRINGS PAVING CORP | 832.85 | 0000258269 |

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| 6/14/2019 | 10001 | 3930100000 | Fiscal Operations | 03175662 | 0000034131 | SANTINA DALFO | 1,200.00 | 0000258347 |
| 6/14/2019 | 10001 | 4350700200 | Community Health Nursing | 03175561 | 0000034129 | SARA YALE | 24.36 | 0000258370 |
| 6/14/2019 | 10001 | 4350700200 | Community Health Nursing | 03175562 | 0000034129 | SARA YALE | 128.18 | 0000258370 |
| 6/14/2019 | 10030 | 4395300000 | Health Promotion Grants | 03175923 | 0000016446 | SCHOOL SPECIALTY INC | 832.00 | 0000258270 |
| 6/14/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03175441 | 0000003295 | SCOTT GLEASON | 209.38 | 0000258382 |
| 6/14/2019 | 10001 | 8330103000 | Child Welfare Svcs Admin F62 | 03175264 | 0000027823 | SCOTT REGIS | 562.40 | 0000258443 |
| 6/14/2019 | 10030 | 8250400000 | Aging In Home | 03175385 | 0000022513 | SELF DIRECT INC | 871.25 | 0000258271 |
| 6/14/2019 | 20013 | 3330702000 | Maintenance | 03175224 | 0000006923 | SERVPRO OF NORTHERN ONONDAGA COUNTY | 12,800.00 | 0000258272 |
| 6/14/2019 | 10001 | 8330304000 | Child Welfare Foster Care | 03175582 | 0000005711 | SPRINGBROOK NY INC | 17,002.26 | 0000258273 |
| 6/14/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03175275 | 0000006258 | ST JOSEPHS IMAGING ASSOCIATES PLLC | 400.00 | 0000258274 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175628 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | (523.56) | 0000258275 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175674 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 569.75 | 0000258275 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175620 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 733.70 | 0000258275 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175665 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 6.99 | 0000258275 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175638 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | (634.38) | 0000258275 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175671 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 179.70 | 0000258275 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175643 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | (362.50) | 0000258275 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175670 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 12.05 | 0000258275 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175660 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 24.97 | 0000258275 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175657 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 18.61 | 0000258275 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175633 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 157.59 | 0000258275 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175683 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 429.70 | 0000258275 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175641 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 934.72 | 0000258275 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175636 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 2,430.37 | 0000258275 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175629 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 24.97 | 0000258275 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175667 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 281.97 | 0000258275 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175668 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 24.96 | 0000258275 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175675 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 675.00 | 0000258275 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175645 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 28.10 | 0000258275 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175631 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 160.84 | 0000258275 |
| 6/14/2019 | 10030 | 8250400000 | Aging In Home | 03175691 | 0000006036 | STAFKINGS HEALTHCARE | 8,160.15 | 0000258276 |
| 6/14/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03175216 | 0000004544 | STEPHEN STACHELEK | 120.64 | 0000258383 |
| 6/14/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03175217 | 0000004544 | STEPHEN STACHELEK | 162.40 | 0000258383 |
| 6/14/2019 | 20013 | 3330704000 | Process Control | 03175689 | 0000002504 | STEPHEN TUMBER | 2,804.00 | 0000258277 |
| 6/14/2019 | 20013 | 3330702000 | Maintenance | 03175708 | 0000005760 | SUBURBAN HARDWARE INC | 152.86 | 0000258278 |
| 6/14/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03175458 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 3,512.80 | 0000258279 |
| 6/14/2019 | 10030 | 7930300000 | Sheriff Custody Grants | 03175581 | 0000009393 | SWANSON SERVICES CORP | 92.80 | 0000258280 |
| 6/14/2019 | 10030 | 7930300000 | Sheriff Custody Grants | 03175587 | 0000009393 | SWANSON SERVICES CORP | 68.80 | 0000258280 |
| 6/14/2019 | 10030 | 7930300000 | Sheriff Custody Grants | 03175590 | 0000009393 | SWANSON SERVICES CORP | 97.60 | 0000258280 |
| 6/14/2019 | 10030 | 7930300000 | Sheriff Custody Grants | 03175583 | 0000009393 | SWANSON SERVICES CORP | 83.20 | 0000258280 |
| 6/14/2019 | 10030 | 7950100000 | Correction Mgmt & Admin Svcs | 03175482 | 0000009393 | SWANSON SERVICES CORP | 49.79 | 0000258280 |
| 6/14/2019 | 10030 | 7930300000 | Sheriff Custody Grants | 03175585 | 0000009393 | SWANSON SERVICES CORP | 75.20 | 0000258280 |
| 6/14/2019 | 10001 | 0100000000 | Authorized Agencies - Financia | 03159702 | 0000007624 | SYRACUSE AREA LANDMARK THEATRE | 4,167.00 | 0000258281 |
| 6/14/2019 | 10001 | 4353010000 | Preschool Program | 03175411 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 20,195.00 | 0000258282 |
| 6/14/2019 | 10001 | 4353010000 | Preschool Program | 03175401 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 199.00 | 0000258282 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 6/14/2019 | 10001 | 7110000000 | Personnel Department | 03175797 | 000005857 | SYRACUSE CITY SCHOOL DISTRICT | 325.00 | 0000258282 |
| 6/14/2019 | 10001 | 4353010000 | Preschool Program | 03175415 | 000005857 | SYRACUSE CITY SCHOOL DISTRICT | 19,396.00 | 0000258282 |
| 6/14/2019 | 10001 | 4353010000 | Preschool Program | 03175408 | 000005857 | SYRACUSE CITY SCHOOL DISTRICT | 30,378.75 | 0000258282 |
| 6/14/2019 | 10001 | 4353010000 | Preschool Program | 03175409 | 000005857 | SYRACUSE CITY SCHOOL DISTRICT | 207,661.88 | 0000258282 |
| 6/14/2019 | 10001 | 4353010000 | Preschool Program | 03175410 | 000005857 | SYRACUSE CITY SCHOOL DISTRICT | 22,513.25 | 0000258282 |
| 6/14/2019 | 10001 | 0200000000 | Authorized Agencies - Human Se | 03164680 | 000005857 | SYRACUSE CITY SCHOOL DISTRICT | 3,750.00 | 0000258282 |
| 6/14/2019 | 10001 | 4710200000 | Family Court Services | 03175717 | 0000025006 | SYRACUSE D & M ENTERPRISES INC | 774.60 | 0000258283 |
| 6/14/2019 | 10030 | 8250300000 | Aging Access | 03175338 | 0000005710 | SYRACUSE JEWISH FAMILY SERVICE | 7,458.33 | 0000258284 |
| 6/14/2019 | 10030 | 8250300000 | Aging Access | 03175297 | 0000005710 | SYRACUSE JEWISH FAMILY SERVICE | 7,458.33 | 0000258284 |
| 6/14/2019 | 10001 | 4350700600 | Family Planning | 03174472 | 0000007858 | SYRACUSE MODEL NEIGHBORHOOD FACILITY | 23,288.37 | 0000258285 |
| 6/14/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03154490 | 0000006045 | SYRACUSE SR CITIZEN PROJ | 252.00 | 0000258286 |
| 6/14/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03173213 | 0000006045 | SYRACUSE SR CITIZEN PROJ | 247.00 | 0000258286 |
| 6/14/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03174726 | 0000006045 | SYRACUSE SR CITIZEN PROJ | (1,374.78) | 0000258286 |
| 6/14/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03154491 | 0000006045 | SYRACUSE SR CITIZEN PROJ | 252.00 | 0000258286 |
| 6/14/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03161443 | 0000006045 | SYRACUSE SR CITIZEN PROJ | 247.00 | 0000258286 |
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| 6/14/2019 | 20013 | 3330400000 | Fleet Management | 03175627 | 0000006511 | SYRACUSE TRAILER SALES SERVICE LEASING | 30.32 | 0000258287 |
| 6/14/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03175185 | 0000034114 | TANYA FARLEY | 157.18 | 0000258371 |
| 6/14/2019 | 10030 | 4395300000 | Health Promotion Grants | 03175149 | 0000003011 | TANYA L REESE | 69.60 | 0000258372 |
| 6/14/2019 | 20033 | 3520200000 | Community Development Programs | 03174999 | 0000002482 | TED GREINER | 250.00 | 0000258288 |
| 6/14/2019 | 20013 | 3330702000 | Maintenance | 03175226 | 0000006015 | TEK-SALES INC | 3,546.00 | 0000258289 |
| 6/14/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03175967 | 0000008260 | THE BUG COMPANY | 216.15 | 0000258290 |
| 6/14/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03175924 | 0000008260 | THE BUG COMPANY | 139.90 | 0000258290 |
| 6/14/2019 | 10001 | 6901000000 | Administration | 03175591 | 0000008784 | THE HON COMPANY | 870.91 | 0000258291 |
| 6/14/2019 | 10001 | 2130000000 | Stop Dwi | 03175637 | 0000006102 | THE PEN & TROPHY CENTER | 596.00 | 0000258292 |
| 6/14/2019 | 10001 | 8110210000 | Safety Net Assistance | 03175735 | 0000008304 | THOMAS J PIRRO JR FUNERAL HOME | 2,220.00 | 0000258293 |
| 6/14/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03175784 | 0000009628 | TIME WARNER CABLE | 134.98 | 0000258294 |
| 6/14/2019 | 10001 | 3810000000 | Emergency Management (Admin) | 03175117 | 0000009628 | TIME WARNER CABLE | 125.36 | 0000258294 |
| 6/14/2019 | 10030 | 3810000000 | Emergency Management (Admin) | 03175114 | 0000009628 | TIME WARNER CABLE | 116.98 | 0000258294 |
| 6/14/2019 | 10001 | 7910000000 | Sheriff | 03175328 | 0000009628 | TIME WARNER CABLE | 105.99 | 0000258295 |
| 6/14/2019 | 10001 | 2730100000 | IT Communications Direct Bill | 03175326 | 0000009628 | TIME WARNER CABLE | 134.98 | 0000258295 |
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| 6/14/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03175783 | 0000006132 | TLC MEDICAL TRANSPORTATION SERVICES INC | 11,467.00 | 0000258296 |
| 6/14/2019 | 10001 | 8340601000 | Child & Family MH OMH Cts | 03175806 | 0000006629 | TOOMEY RESIDENTIAL & COMMUNITY SERVICES | 16,727.87 | 0000258297 |
| 6/14/2019 | 10001 | 7920500000 | Police Criminal Investigation | 03175439 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 536.25 | 0000258298 |
| 6/14/2019 | 10001 | 3810000000 | Emergency Management (Admin) | 03175865 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 144.00 | 0000258298 |
| 6/14/2019 | 10001 | 7110100000 | Personnel Benefits | 03175714 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 133.08 | 0000258298 |
| 6/14/2019 | 10001 | 8320100000 | Youth Bureau | 03175928 | 0000005829 | TOWN OF CICERO | 5,287.20 | 0000258299 |
| 6/14/2019 | 10001 | 7950400000 | Correction Bldg & Ground Maint | 03175753 | 0000005831 | TOWN OF DEWITT | 1,711.52 | 0000258300 |
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| 6/14/2019 | 10030 | 2500000000 | County Legislature | 03175361 | 0000005832 | TOWN OF ELBRIDGE | 36,000.00 | 0000258301 |
| 6/14/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03175445 | 0000019416 | TRACY GOSSETT | 80.62 | 0000258444 |
| 6/14/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03175447 | 0000019416 | TRACY GOSSETT | 179.80 | 0000258444 |
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| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175356 | 0000027883 | UNIFIRST MANUFACTURING CORP | 367.12 | 0000258303 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175357 | 0000027883 | UNIFIRST MANUFACTURING CORP | 403.10 | 0000258303 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175139 | 0000027883 | UNIFIRST MANUFACTURING CORP | 166.75 | 0000258303 |
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| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175127 | 0000027883 | UNIFIRST MANUFACTURING CORP | 172.64 | 0000258303 |
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| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175135 | 0000027883 | UNIFIRST MANUFACTURING CORP | 121.68 | 0000258303 |
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| 6/14/2019 | 10001 | 7930800000 | Custody Maint/Warehousing Svcs | 03175649 | 0000027883 | UNIFIRST MANUFACTURING CORP | 118.20 | 0000258303 |
| 6/14/2019 | 10001 | 4350400300 | Vector Control | 03175663 | 0000027883 | UNIFIRST MANUFACTURING CORP | 60.00 | 0000258303 |
| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175351 | 0000027883 | UNIFIRST MANUFACTURING CORP | 288.68 | 0000258303 |
| 6/14/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03175094 | 0000027883 | UNIFIRST MANUFACTURING CORP | 722.70 | 0000258303 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175123 | 0000027883 | UNIFIRST MANUFACTURING CORP | 188.76 | 0000258303 |
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| 6/14/2019 | 10001 | 4351020200 | Med Exam Office-Toxicology | 03175666 | 0000027883 | UNIFIRST MANUFACTURING CORP | 26.25 | 0000258303 |
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| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175122 | 0000027883 | UNIFIRST MANUFACTURING CORP | 214.68 | 0000258303 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175119 | 0000027883 | UNIFIRST MANUFACTURING CORP | 55.30 | 0000258303 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175124 | 0000027883 | UNIFIRST MANUFACTURING CORP | 159.15 | 0000258303 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175132 | 0000027883 | UNIFIRST MANUFACTURING CORP | 205.20 | 0000258303 |
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| 6/14/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175354 | 0000027883 | UNIFIRST MANUFACTURING CORP | 717.15 | 0000258303 |
| 6/14/2019 | 20013 | 3330400000 | Fleet Management | 03175101 | 0000027883 | UNIFIRST MANUFACTURING CORP | 193.44 | 0000258303 |
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| 6/14/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03175098 | 0000027883 | UNIFIRST MANUFACTURING CORP | 767.50 | 0000258303 |
| 6/14/2019 | 10001 | 7920400000 | Police Navigation | 03175593 | 0000027883 | UNIFIRST MANUFACTURING CORP | 7.50 | 0000258303 |
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| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175118 | 0000027883 | UNIFIRST MANUFACTURING CORP | 59.80 | 0000258303 |
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| 6/14/2019 | 20015 | 6531000000 | Branch Administration | 03175360 | 0000004046 | UNIPAK CORP | 283.60 | 0000258305 |
| 6/14/2019 | 10001 | 0516000000 | Central Mail | 03175552 | 0000008473 | UNITED PARCEL SERVICE INC | 131.83 | 0000258306 |
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| 6/14/2019 | 10001 | 7920200000 | Police Patrol | 03175922 | 000008473 | UNITED PARCEL SERVICE INC | 214.67 | 0000258306 |
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| 6/14/2019 | 10001 | 7920200000 | Police Patrol | 03175680 | 000005973 | UNITED RADIO INC | 540.50 | 0000258307 |
| 6/14/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03175738 | 000005973 | UNITED RADIO INC | 3,484.36 | 0000258307 |
| 6/14/2019 | 10001 | 7920200000 | Police Patrol | 03175684 | 000005973 | UNITED RADIO INC | 85.00 | 0000258307 |
| 6/14/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03175733 | 000005973 | UNITED RADIO INC | 4,500.95 | 0000258307 |
| 6/14/2019 | 10001 | 7920100000 | Police Administration | 03175102 | 000005957 | UNITED UNIFORM CO INC | 145.50 | 0000258308 |
| 6/14/2019 | 10001 | 7920100000 | Police Administration | 03175640 | 000005957 | UNITED UNIFORM CO INC | 12,811.46 | 0000258308 |
| 6/14/2019 | 10001 | 7920100000 | Police Administration | 03175603 | 000005957 | UNITED UNIFORM CO INC | 1,913.97 | 0000258308 |
| 6/14/2019 | 10001 | 7920100000 | Police Administration | 03175095 | 000005957 | UNITED UNIFORM CO INC | 77.00 | 0000258308 |
| 6/14/2019 | 10001 | 7920100000 | Police Administration | 03175099 | 000005957 | UNITED UNIFORM CO INC | 42.50 | 0000258308 |
| 6/14/2019 | 10001 | 7930100000 | Custody Administration | 03175642 | 000005957 | UNITED UNIFORM CO INC | 10,957.83 | 0000258308 |
| 6/14/2019 | 10001 | 7940100000 | Civil Administration | 03175164 | 000005957 | UNITED UNIFORM CO INC | 802.00 | 0000258308 |
| 6/14/2019 | 10001 | 7920100000 | Police Administration | 03175145 | 000005957 | UNITED UNIFORM CO INC | 76.00 | 0000258308 |
| 6/14/2019 | 10001 | 7920100000 | Police Administration | 03175146 | 000005957 | UNITED UNIFORM CO INC | 99.95 | 0000258308 |
| 6/14/2019 | 10001 | 7920100000 | Police Administration | 03175091 | 000005957 | UNITED UNIFORM CO INC | 127.50 | 0000258308 |
| 6/14/2019 | 10001 | 7940100000 | Civil Administration | 03175605 | 000005957 | UNITED UNIFORM CO INC | 283.50 | 0000258308 |
| 6/14/2019 | 10001 | 7930100000 | Custody Administration | 03175607 | 000005957 | UNITED UNIFORM CO INC | 1,257.49 | 0000258308 |
| 6/14/2019 | 10001 | 7930100000 | Custody Administration | 03175096 | 000005957 | UNITED UNIFORM CO INC | 106.50 | 0000258308 |
| 6/14/2019 | 10001 | 7940100000 | Civil Administration | 03175165 | 000005957 | UNITED UNIFORM CO INC | 403.00 | 0000258308 |
| 6/14/2019 | 10001 | 7930400000 | Custody Transport | 03175175 | 000005957 | UNITED UNIFORM CO INC | 8,870.40 | 0000258308 |
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| 6/14/2019 | 10001 | 7920100000 | Police Administration | 03175143 | 000005957 | UNITED UNIFORM CO INC | 120.00 | 0000258308 |
| 6/14/2019 | 10001 | 7940100000 | Civil Administration | 03175163 | 000005957 | UNITED UNIFORM CO INC | 137.50 | 0000258308 |
| 6/14/2019 | 10001 | 7940100000 | Civil Administration | 03175166 | 000005957 | UNITED UNIFORM CO INC | 110.00 | 0000258308 |
| 6/14/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03175206 | 000007167 | UNIVERSITY PATHOLOGISTS LABS LLP | 1,833.33 | 0000258309 |
| 6/14/2019 | 20013 | 3330501000 | Engineering | 03175655 | 000007650 | UPSTATE FRESHWATER INSTITUTE INC | 32,983.30 | 0000258310 |
| 6/14/2019 | 10001 | 3110000000 | District Attorney Operations | 03175776 | 000003334 | VALERIE J WAITE | 59.50 | 0000258311 |
| 6/14/2019 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03175348 | 000007124 | VAN BORTEL FORD INC | 18,496.00 | 0000258312 |
| 6/14/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03175835 | 000022104 | VERA CAVALLARO | 35.38 | 0000258445 |
| 6/14/2019 | 10007 | 9310300000 | Maintenance of Roads | 03174926 | 000005849 | VILLAGE OF NORTH SYRACUSE | 1,858.25 | 0000258313 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175383 | 000005850 | VILLAGE OF SOLVAY | 761.07 | 0000258314 |
| 6/14/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03175386 | 000005850 | VILLAGE OF SOLVAY | 4,568.32 | 0000258314 |
| 6/14/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03175790 | 000005850 | VILLAGE OF SOLVAY | 112.71 | 0000258314 |
| 6/14/2019 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03175598 | 000034112 | VINCENT FERRARA | 264.00 | 0000258386 |
| 6/14/2019 | 40021 | 6900000000 | Parks & Recreation | 03175919 | 000007950 | VIP ARCHITECTURAL ASSOCIATES PLLC | 65,033.00 | 0000258315 |
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| 6/14/2019 | 10001 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03175097 | 000026485 | VOIANCE LANGUAGE SERVICES LLC | 6,219.75 | 0000258316 |
| 6/14/2019 | 10001 | 0514020000 | Building Trades | 03173851 | 000005941 | VP SUPPLY CORPORATION | 800.00 | 0000258317 |
| 6/14/2019 | 10001 | 4350400300 | Vector Control | 03175384 | 000008450 | W W GRAINGER INC | 687.02 | 0000258318 |
| 6/14/2019 | 20013 | 3330702000 | Maintenance | 03175976 | 000008450 | W W GRAINGER INC | 35.76 | 0000258318 |
| 6/14/2019 | 20013 | 3330703000 | Inventory Control | 03175623 | 000008450 | W W GRAINGER INC | 204.28 | 0000258318 |

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| 6/14/2019 | 20013 | 3330702000 | Maintenance | 03175975 | 000008450 | W W GRAINGER INC | 19.68 | 0000258318 |
| 6/14/2019 | 10001 | 2780100000 | IT Applications Direct Bill | 03175245 | 000009321 | WAVECREST COMPUTING INC | 5,350.00 | 0000258319 |
| 6/14/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03175462 | 0000019614 | WE TYPE TRANSCRIPTION | 487.90 | 0000258320 |
| 6/14/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03175558 | 000006546 | WEGMANS FOOD MARKET INC | 1,100.00 | 0000258321 |
| 6/14/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03175382 | 000006546 | WEGMANS FOOD MARKET INC | 369.70 | 0000258321 |
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| 6/14/2019 | 10001 | 7920400000 | Police Navigation | 03175081 | 0000009748 | WEST MARINE PRODUCTS INC | 487.74 | 0000258323 |
| 6/14/2019 | 10001 | 4710200000 | Family Court Services | 03175090 | 0000008742 | WEST PUBLISHING CORP | 2,375.33 | 0000258324 |
| 6/14/2019 | 10001 | 4710300000 | Municipal Legal Services | 03175721 | 0000008742 | WEST PUBLISHING CORP | 666.76 | 0000258324 |
| 6/14/2019 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03175723 | 0000008742 | WEST PUBLISHING CORP | 1,548.17 | 0000258324 |
| 6/14/2019 | 10001 | 0511000000 | Facilities Administration | 03175538 | 0000009625 | WEX BANK | 2,602.29 | 0000258325 |
| 6/14/2019 | 10001 | 3410000000 | Administration/Support | 03175088 | 0000001811 | WILLIAM BLEYLE | 53.36 | 0000258340 |
| 6/14/2019 | 10001 | 8330304000 | Child Welfare Foster Care | 03175578 | 0000005139 | WILLIAM GEORGE AGENCY FOR CHILDRENS | 11,427.53 | 0000258326 |
| 6/14/2019 | 10030 | 4395300000 | Health Promotion Grants | 03175255 | 0000021377 | WILLIAM W MEREDITH | 237.99 | 0000258327 |
| 6/14/2019 | 10030 | 4396020000 | CFS MEO Grants | 03175501 | 0000027368 | XIN XU | 340.95 | 0000258373 |
| 6/14/2019 | 20013 | 3330702000 | Maintenance | 03175532 | 000008851 | XYLEM WATER SOLUTIONS USA INC | 6,686.25 | 0000258328 |

TOTAL CHECK RUN 6/14/19

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