

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|-----------|-------|----------------|--------------------------------|------------|------------|-----------------------------------|----------------|------------|
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177764 | 0000025954 | 208 PARKLANE ASSOCIATES LLC | 503.00 | 0000258785 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177763 | 0000025954 | 208 PARKLANE ASSOCIATES LLC | 702.00 | 0000258785 |
| 6/28/2019 | 10007 | 9310300000 | Maintenance of Roads | 03177985 | 0000008727 | 3M COMPANY | 6,762.00 | 0000258786 |
| 6/28/2019 | 10007 | 9310300000 | Maintenance of Roads | 03177981 | 0000008727 | 3M COMPANY | 1,575.00 | 0000258786 |
| 6/28/2019 | 10007 | 9310300000 | Maintenance of Roads | 03177983 | 0000008727 | 3M COMPANY | 297.00 | 0000258786 |
| 6/28/2019 | 10007 | 9310300000 | Maintenance of Roads | 03177976 | 0000008727 | 3M COMPANY | 1,188.00 | 0000258786 |
| 6/28/2019 | 10007 | 9310300000 | Maintenance of Roads | 03177979 | 0000008727 | 3M COMPANY | 1,906.50 | 0000258786 |
| 6/28/2019 | 10007 | 9310300000 | Maintenance of Roads | 03177974 | 0000008727 | 3M COMPANY | 1,464.96 | 0000258786 |
| 6/28/2019 | 10007 | 9310300000 | Maintenance of Roads | 03177975 | 0000008727 | 3M COMPANY | 297.00 | 0000258786 |
| 6/28/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03160313 | 0000029445 | 800 BLOCK LLC | 800.00 | 0000258787 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177765 | 0000007528 | A & M OF CNY PROPERTIES LLC | 358.00 | 0000258788 |
| 6/28/2019 | 10001 | 8220100000 | Veteran's Administration | 03177666 | 0000007975 | A DEWITT MEMORIAL FUNERAL HOMES & | 2,729.00 | 0000258789 |
| 6/28/2019 | 10001 | 8110210000 | Safety Net Assistance | 03177673 | 0000007975 | A DEWITT MEMORIAL FUNERAL HOMES & | 2,751.00 | 0000258789 |
| 6/28/2019 | 10001 | 8110210000 | Safety Net Assistance | 03177681 | 0000007975 | A DEWITT MEMORIAL FUNERAL HOMES & | 2,220.00 | 0000258789 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177766 | 0000017662 | A RAYMOND HOLLENBECK | 545.00 | 0000258790 |
| 6/28/2019 | 10007 | 9310300000 | Maintenance of Roads | 03177090 | 0000026856 | ACRT INC | 3,682.00 | 0000258791 |
| 6/28/2019 | 20013 | 3330300000 | Training & Safety | 03177358 | 0000034181 | ADAM CAMPBELL | 180.00 | 0000259113 |
| 6/28/2019 | 10001 | 3110000000 | District Attorney Operations | 03177299 | 0000006639 | ADVANTAGE TRAVEL OF CNY INC | 381.61 | 0000258792 |
| 6/28/2019 | 10001 | 3110000000 | District Attorney Operations | 03177298 | 0000006639 | ADVANTAGE TRAVEL OF CNY INC | 418.60 | 0000258792 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177267 | 0000000952 | AIRGAS INC | 63.24 | 0000258793 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177265 | 0000000952 | AIRGAS INC | 45.36 | 0000258793 |
| 6/28/2019 | 10001 | 7950400000 | Correction Bldg & Ground Maint | 03177202 | 0000006503 | AIRSIDE TECHNOLOGY CORP | 5,370.00 | 0000258794 |
| 6/28/2019 | 40021 | 0500000000 | Facilities Management | 03177751 | 0000006503 | AIRSIDE TECHNOLOGY CORP | 37,566.08 | 0000258794 |
| 6/28/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03177585 | 0000006503 | AIRSIDE TECHNOLOGY CORP | 1,460.00 | 0000258794 |
| 6/28/2019 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03177742 | 0000029251 | ALAN EMRICH | 52.20 | 0000258795 |
| 6/28/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03175339 | 0000027456 | ALCOHOL MONITORING SYSTEMS INC | 3,135.85 | 0000258796 |
| 6/28/2019 | 20013 | 3330702000 | Maintenance | 03177926 | 0000005133 | ALFA LAVAL INC | 1,137.88 | 0000258797 |
| 6/28/2019 | 10001 | 0514020000 | Building Trades | 03177964 | 0000009498 | ALLIED ELECTRONICS | 354.84 | 0000258798 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177767 | 0000032356 | AMBROSE BARBUTO | 875.00 | 0000258799 |
| 6/28/2019 | 10001 | 7110000000 | Personnel Department | 03177341 | 0000021479 | ANN DEBEJIAN | 80.48 | 0000259137 |
| 6/28/2019 | 10001 | 7950300000 | Correction Food Service | 03177944 | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC | 8,325.51 | 0000258800 |
| 6/28/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03177152 | 0000006775 | ARCADIS OF NEW YORK INC | 3,180.96 | 0000258801 |
| 6/28/2019 | 40025 | 3300000000 | Water Environment Protection D | 03177159 | 0000006775 | ARCADIS OF NEW YORK INC | 7,543.25 | 0000258801 |
| 6/28/2019 | 10001 | 6911000000 | Oneida Shores | 03177909 | 0000033814 | ARCTIC GLACIER USA INC | 288.00 | 0000258802 |
| 6/28/2019 | 10001 | 4351030300 | Criminalistics | 03177931 | 0000005222 | B&H FOTO & ELECTRONICS CORP | 429.95 | 0000258803 |
| 6/28/2019 | 10001 | 4351030300 | Criminalistics | 03177929 | 0000005222 | B&H FOTO & ELECTRONICS CORP | 39.95 | 0000258803 |
| 6/28/2019 | 40021 | 9310000000 | Transportation | 03177357 | 0000005233 | BARRETT PAVING MATERIALS INC | 164,077.17 | 0000258804 |
| 6/28/2019 | 10007 | 9310300000 | Maintenance of Roads | 03176247 | 0000005233 | BARRETT PAVING MATERIALS INC | 174.25 | 0000258804 |
| 6/28/2019 | 40021 | 6900000000 | Parks & Recreation | 03176960 | 0000006142 | BARTON & LOGUIDICE DPC | 38,691.05 | 0000258805 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177322 | 0000005896 | BEAM MACK SALES & SERVICE INC | 453.30 | 0000258806 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177276 | 0000005896 | BEAM MACK SALES & SERVICE INC | 561.16 | 0000258806 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177319 | 0000005896 | BEAM MACK SALES & SERVICE INC | 357.39 | 0000258806 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177320 | 0000005896 | BEAM MACK SALES & SERVICE INC | 1,330.58 | 0000258806 |

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| 6/28/2019 | 20033 | 3520200000 | Community Development Programs | 03177223 | 000008846 | BELLAVIA REMODELING INC | 17,800.00 | 0000258807 |
| 6/28/2019 | 20033 | 3520200000 | Community Development Programs | 03177214 | 000008846 | BELLAVIA REMODELING INC | 7,800.00 | 0000258807 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177768 | 0000013706 | BELLEVUE HEIGHTS | 436.00 | 0000258808 |
| 6/28/2019 | 10001 | 4353010000 | Preschool Program | 03177690 | 000005795 | BIRNIE BUS SERVICE TOURS INC | 76,854.40 | 0000258809 |
| 6/28/2019 | 20015 | 6510100000 | Central Library | 03177904 | 000009738 | BLACKSTONE AUDIO INC | 168.24 | 0000258810 |
| 6/28/2019 | 20015 | 6510100000 | Central Library | 03177927 | 000009738 | BLACKSTONE AUDIO INC | 166.99 | 0000258810 |
| 6/28/2019 | 10001 | 0514040000 | Central Maintenance | 03177881 | 000006301 | BON-TON GLASS SYRACUSE INC | 4,453.00 | 0000258811 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03178037 | 000009566 | BONNET SALES & SERVICE INC | 836.00 | 0000258812 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177770 | 0000031952 | BOULEVARD SENIOR APARTMENTS LP | 525.00 | 0000258813 |
| 6/28/2019 | 10030 | 3810000000 | Emergency Management (Admin) | 03177634 | 000008281 | BOUND TREE MEDICAL LLC | 7,039.92 | 0000258814 |
| 6/28/2019 | 10030 | 7930300000 | Sheriff Custody Grants | 03162025 | 000007091 | BRADY FAITH CENTER INC | 1,166.66 | 0000258815 |
| 6/28/2019 | 10030 | 7930300000 | Sheriff Custody Grants | 03162024 | 000007091 | BRADY FAITH CENTER INC | 633.33 | 0000258815 |
| 6/28/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03162028 | 000007091 | BRADY FAITH CENTER INC | 1,041.66 | 0000258815 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177771 | 0000032104 | BRAESIDE DHC LLC | 529.00 | 0000258816 |
| 6/28/2019 | 10001 | 4353010000 | Preschool Program | 03177702 | 0000018632 | BRIGHT STARTS OF CNY LLC | 6,930.00 | 0000258817 |
| 6/28/2019 | 10001 | 8260103000 | Adult Mental Health Quality Im | 03175651 | 000006286 | BROWNSTONES ON BURNET | 160.15 | 0000258818 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177504 | 0000032379 | BUELL FUEL LLC | 10,364.20 | 0000258819 |
| 6/28/2019 | 10001 | 7320051000 | Family Court/Diversion | 03177439 | 0000001270 | CANDACE BROWN | 93.38 | 0000259139 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177772 | 000006857 | CANDLELIGHT LANE APARTMENTS | 695.00 | 0000258820 |
| 6/28/2019 | 10001 | 2770100000 | IT Infrastructure Direct Bill | 03177142 | 0000016543 | CARASOFT TECHNOLOGY CORPORATION | 6,418.36 | 0000258821 |
| 6/28/2019 | 10001 | 0514040000 | Central Maintenance | 03177889 | 0000034136 | CARLSBAD MANUFACTURING CORP | 501.98 | 0000258822 |
| 6/28/2019 | 10030 | 4395800000 | Disease Control Grants | 03178035 | 0000001251 | CAROLYN DRISCOLL | 346.26 | 0000259121 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177774 | 0000007994 | CASTALDO DEVELOPMENT LLC | 99.00 | 0000258823 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177773 | 0000007994 | CASTALDO DEVELOPMENT LLC | 825.00 | 0000258823 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177775 | 0000022907 | CENTENNIAL GARDENS PARTNERS | 421.00 | 0000258824 |
| 6/28/2019 | 40021 | 6900000000 | Parks & Recreation | 03177309 | 0000016588 | CHA CONSULTING INC | 2,390.60 | 0000258825 |
| 6/28/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03177129 | 0000022055 | CHARLES A CATANESE | 31,800.00 | 0000258826 |
| 6/28/2019 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03177740 | 0000019125 | CHARLES VENTURA | 77.72 | 0000258827 |
| 6/28/2019 | 10001 | 8110270000 | Day Care | 03176992 | 0000006192 | CHILD CARE SOLUTIONS INC | 5,991.82 | 0000258828 |
| 6/28/2019 | 10030 | 8110270100 | Day Care Administration | 03177233 | 0000006192 | CHILD CARE SOLUTIONS INC | 43,299.72 | 0000258828 |
| 6/28/2019 | 10001 | 8330304000 | Child Welfare Foster Care | 03177179 | 0000005690 | CHILDRENS HOME OF WYOMING CONFERENCE | 12,306.69 | 0000258829 |
| 6/28/2019 | 10001 | 3110000000 | District Attorney Operations | 03177441 | 0000032122 | CHRISTINE A HAYES | 66.00 | 0000258830 |
| 6/28/2019 | 10001 | 6902000000 | Beaver Lake Nature Center | 03177020 | 0000021646 | CHRISTOPHER J EVANS | 1,050.00 | 0000258831 |
| 6/28/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03177662 | 0000027426 | CHRISTOPHER SALMONSEN | 143.16 | 0000259140 |
| 6/28/2019 | 20013 | 3330300000 | Training & Safety | 03177346 | 0000014994 | CINTAS CORPORATION NO 2 | 26.73 | 0000258832 |
| 6/28/2019 | 10001 | 0514020000 | Building Trades | 03174777 | 0000005636 | CITY ELECTRIC CO INC | (96.31) | 0000258833 |
| 6/28/2019 | 10007 | 9310300000 | Maintenance of Roads | 03177327 | 0000005636 | CITY ELECTRIC CO INC | 212.18 | 0000258833 |
| 6/28/2019 | 10001 | 0514020000 | Building Trades | 03177901 | 0000005636 | CITY ELECTRIC CO INC | 880.00 | 0000258834 |
| 6/28/2019 | 10001 | 7510100000 | County Administration | 03177578 | 0000005824 | CITY OF SYRACUSE | 43,055.00 | 0000258835 |
| 6/28/2019 | 10001 | 2780100000 | IT Applications Direct Bill | 03177146 | 0000032119 | CLICK STUDIOS (SA) PTY LTD | 432.00 | 0000258836 |
| 6/28/2019 | 10001 | 6910000000 | Jamesville Beach | 03177447 | 0000006437 | CLIFFORD R WHITE | 1,239.08 | 0000258837 |
| 6/28/2019 | 20033 | 3520200000 | Community Development Programs | 03177061 | 0000007288 | CNY ENVIRONMENTAL INSTITUTE INC | 625.00 | 0000258838 |
| 6/28/2019 | 10030 | 4395100000 | Administration Grants | 03177271 | 0000034103 | CONTROL SOLUTIONS INC | 1,802.00 | 0000258839 |

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|-----------|-------|----------------|--------------------------------|------------|------------|-----------------------------|----------------|------------|
| 6/28/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03177575 | 0000005688 | CORNELL UNIVERSITY | 137.39 | 0000258840 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177778 | 0000014864 | COURTYARD AT JAMES | 450.00 | 0000258841 |
| 6/28/2019 | 10001 | 0514040000 | Central Maintenance | 03177899 | 0000005220 | CRAFTMASTER HARDWARE CO INC | 808.50 | 0000258842 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177391 | 0000006044 | CROUSE HOSPITAL | 60.57 | 0000258843 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177377 | 0000006044 | CROUSE HOSPITAL | 131.39 | 0000258843 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177370 | 0000006044 | CROUSE HOSPITAL | 25.00 | 0000258843 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177371 | 0000006044 | CROUSE HOSPITAL | 25.00 | 0000258843 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177372 | 0000006044 | CROUSE HOSPITAL | 25.00 | 0000258843 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177373 | 0000006044 | CROUSE HOSPITAL | 25.00 | 0000258843 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177374 | 0000006044 | CROUSE HOSPITAL | 1,062.08 | 0000258843 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177375 | 0000006044 | CROUSE HOSPITAL | 75.69 | 0000258843 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177376 | 0000006044 | CROUSE HOSPITAL | 112.23 | 0000258843 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177378 | 0000006044 | CROUSE HOSPITAL | 135.36 | 0000258843 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177379 | 0000006044 | CROUSE HOSPITAL | 30.00 | 0000258843 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177381 | 0000006044 | CROUSE HOSPITAL | 30.00 | 0000258843 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177384 | 0000006044 | CROUSE HOSPITAL | 364.57 | 0000258843 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177385 | 0000006044 | CROUSE HOSPITAL | 342.08 | 0000258843 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177382 | 0000006044 | CROUSE HOSPITAL | 1,972.55 | 0000258843 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177380 | 0000006044 | CROUSE HOSPITAL | 263.01 | 0000258843 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177383 | 0000006044 | CROUSE HOSPITAL | 250.00 | 0000258843 |
| 6/28/2019 | 10001 | 8260302000 | Adult Mental Health OASAS Cont | 03177862 | 0000006044 | CROUSE HOSPITAL | 169,004.00 | 0000258843 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177367 | 0000006044 | CROUSE HOSPITAL | 141.42 | 0000258843 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177368 | 0000006044 | CROUSE HOSPITAL | 141.42 | 0000258843 |
| 6/28/2019 | 10001 | 8260302000 | Adult Mental Health OASAS Cont | 03177134 | 0000006044 | CROUSE HOSPITAL | 335,287.50 | 0000258843 |
| 6/28/2019 | 10001 | 8260302000 | Adult Mental Health OASAS Cont | 03177863 | 0000006044 | CROUSE HOSPITAL | 169,004.00 | 0000258843 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177386 | 0000006044 | CROUSE HOSPITAL | 137.70 | 0000258843 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177366 | 0000006044 | CROUSE HOSPITAL | 201.72 | 0000258843 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177369 | 0000006044 | CROUSE HOSPITAL | 25.00 | 0000258843 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177387 | 0000006044 | CROUSE HOSPITAL | 49.53 | 0000258843 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177388 | 0000006044 | CROUSE HOSPITAL | 49.53 | 0000258843 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177389 | 0000006044 | CROUSE HOSPITAL | 49.53 | 0000258843 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177390 | 0000006044 | CROUSE HOSPITAL | 76.20 | 0000258843 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177956 | 0000029727 | CUSTOM TRUCK ONE SOURCE LP | 464.75 | 0000258844 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177779 | 0000031957 | D & J DOGHOUSE LLC | 352.00 | 0000258845 |
| 6/28/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03177350 | 0000031741 | DANE DELL | 308.33 | 0000259131 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177851 | 0000010694 | DAVID ROWND | 316.00 | 0000258846 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177780 | 0000013202 | DAVID S CICIARELLI | 489.00 | 0000258847 |
| 6/28/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03177259 | 0000009467 | DELL MARKETING LP | 287.88 | 0000258848 |
| 6/28/2019 | 40025 | 3300000000 | Water Environment Protection D | 03177282 | 0000031554 | DENALI WATER SOLUTIONS LLC | 157,544.73 | 0000258849 |
| 6/28/2019 | 40025 | 3300000000 | Water Environment Protection D | 03177546 | 0000031554 | DENALI WATER SOLUTIONS LLC | 18,377.00 | 0000258849 |
| 6/28/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03178022 | 0000015244 | DEPARTMENT OF WATER | 12.87 | 0000258850 |
| 6/28/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03178023 | 0000015244 | DEPARTMENT OF WATER | 16,843.25 | 0000258850 |
| 6/28/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03178021 | 0000015244 | DEPARTMENT OF WATER | 12.87 | 0000258850 |

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| 6/28/2019 | 40021 | 9310000000 | Transportation | 03178039 | 0000029607 | DIKAT INC | 23,597.34 | 0000258851 |
| 6/28/2019 | 10001 | 6914000000 | Alliance Bank Stadium | 03176857 | 0000018977 | DIRECT ENERGY MARKETING INC | 1,827.39 | 0000258852 |
| 6/28/2019 | 10001 | 7920700000 | Police K-9 | 03177615 | 0000018977 | DIRECT ENERGY MARKETING INC | 80.56 | 0000258852 |
| 6/28/2019 | 10001 | 7950400000 | Correction Bldg & Ground Maint | 03177970 | 0000018977 | DIRECT ENERGY MARKETING INC | 37.00 | 0000258852 |
| 6/28/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03178045 | 0000018977 | DIRECT ENERGY MARKETING INC | 0.94 | 0000258852 |
| 6/28/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03178046 | 0000018977 | DIRECT ENERGY MARKETING INC | 11.15 | 0000258852 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177505 | 0000018977 | DIRECT ENERGY MARKETING INC | 21.84 | 0000258852 |
| 6/28/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03177153 | 0000018977 | DIRECT ENERGY MARKETING INC | 242.75 | 0000258852 |
| 6/28/2019 | 10001 | 8350100000 | Hillbrook | 03177160 | 0000018977 | DIRECT ENERGY MARKETING INC | 273.46 | 0000258852 |
| 6/28/2019 | 20015 | 6530800000 | White | 03177958 | 0000018977 | DIRECT ENERGY MARKETING INC | 165.16 | 0000258852 |
| 6/28/2019 | 20015 | 6530500000 | Paine | 03177962 | 0000018977 | DIRECT ENERGY MARKETING INC | 75.76 | 0000258852 |
| 6/28/2019 | 10001 | 7950400000 | Correction Bldg & Ground Maint | 03177969 | 0000018977 | DIRECT ENERGY MARKETING INC | 209.44 | 0000258852 |
| 6/28/2019 | 20015 | 6530200000 | Betts | 03177965 | 0000018977 | DIRECT ENERGY MARKETING INC | 104.56 | 0000258852 |
| 6/28/2019 | 20015 | 6530600000 | Petit | 03177963 | 0000018977 | DIRECT ENERGY MARKETING INC | 101.47 | 0000258852 |
| 6/28/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03178044 | 0000018977 | DIRECT ENERGY MARKETING INC | 1.25 | 0000258852 |
| 6/28/2019 | 10001 | 7950400000 | Correction Bldg & Ground Maint | 03177972 | 0000018977 | DIRECT ENERGY MARKETING INC | 227.97 | 0000258852 |
| 6/28/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03177990 | 0000018977 | DIRECT ENERGY MARKETING INC | 18,493.47 | 0000258852 |
| 6/28/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03177206 | 0000018977 | DIRECT ENERGY MARKETING INC | 377.69 | 0000258852 |
| 6/28/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03177270 | 0000018977 | DIRECT ENERGY MARKETING INC | 5,049.30 | 0000258852 |
| 6/28/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03176878 | 0000018977 | DIRECT ENERGY MARKETING INC | 28,607.30 | 0000258852 |
| 6/28/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03177987 | 0000018977 | DIRECT ENERGY MARKETING INC | 29,367.96 | 0000258853 |
| 6/28/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03177494 | 0000018977 | DIRECT ENERGY MARKETING INC | 375.32 | 0000258853 |
| 6/28/2019 | 10001 | 6902000000 | Beaver Lake Nature Center | 03177608 | 0000018977 | DIRECT ENERGY MARKETING INC | 275.31 | 0000258853 |
| 6/28/2019 | 10001 | 6911000000 | Oneida Shores | 03177596 | 0000018977 | DIRECT ENERGY MARKETING INC | 315.77 | 0000258853 |
| 6/28/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03177989 | 0000018977 | DIRECT ENERGY MARKETING INC | 17,877.91 | 0000258853 |
| 6/28/2019 | 10001 | 8350100000 | Hillbrook | 03177161 | 0000018977 | DIRECT ENERGY MARKETING INC | 3,118.00 | 0000258853 |
| 6/28/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03177984 | 0000018977 | DIRECT ENERGY MARKETING INC | 8,209.07 | 0000258853 |
| 6/28/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03177982 | 0000018977 | DIRECT ENERGY MARKETING INC | 6,861.41 | 0000258853 |
| 6/28/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03177539 | 0000018977 | DIRECT ENERGY MARKETING INC | 1,045.52 | 0000258853 |
| 6/28/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03177688 | 0000018977 | DIRECT ENERGY MARKETING INC | 1,052.40 | 0000258853 |
| 6/28/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03177475 | 0000018977 | DIRECT ENERGY MARKETING INC | 1,019.72 | 0000258853 |
| 6/28/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03177473 | 0000018977 | DIRECT ENERGY MARKETING INC | 14,576.15 | 0000258853 |
| 6/28/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03177472 | 0000018977 | DIRECT ENERGY MARKETING INC | 2,036.01 | 0000258853 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177777 | 0000031956 | DLH CLARENDON LLC | 582.00 | 0000258854 |
| 6/28/2019 | 10001 | 0512000000 | Construction & Office Planning | 03177905 | 0000009089 | DLT SOLUTIONS LLC | 4,429.60 | 0000258855 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177835 | 0000010314 | DOLORES LENNON | 379.00 | 0000258856 |
| 6/28/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03177477 | 0000032196 | DOMINIQUE GRAINGER-MERE | 188.50 | 0000259153 |
| 6/28/2019 | 10001 | 4350700200 | Community Health Nursing | 03178036 | 0000003121 | DONNA BILLINGS | 51.04 | 0000259122 |
| 6/28/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03177459 | 0000034080 | DUFF MCDONALD | 542.82 | 0000258857 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177781 | 0000009194 | DYNAMAX REALTY INC | 232.00 | 0000258858 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177782 | 0000021245 | EBRAHIM ALOQBA | 661.00 | 0000258859 |
| 6/28/2019 | 10001 | 7950200000 | Correction Security&Operations | 03177725 | 0000006339 | ECONOMY PRODUCTS & SOLUTIONS INC | 2,030.40 | 0000258860 |
| 6/28/2019 | 20033 | 3520200000 | Community Development Programs | 03177642 | 0000006854 | ECOSPECT INC | 4,460.00 | 0000258861 |

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| 6/28/2019 | 20033 | 3520200000 | Community Development Programs | 03177629 | 0000006854 | ECOSPECT INC | 3,240.00 | 0000258861 |
| 6/28/2019 | 20033 | 3520200000 | Community Development Programs | 03177657 | 0000006854 | ECOSPECT INC | 1,500.00 | 0000258861 |
| 6/28/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03177739 | 0000024635 | EDWARD LAMB | 113.68 | 0000259141 |
| 6/28/2019 | 10001 | 4353010000 | Preschool Program | 03177697 | 0000003967 | EILEEN C DUGAN | 405.00 | 0000258862 |
| 6/28/2019 | 10001 | 4350700200 | Community Health Nursing | 03178014 | 0000019691 | EILEEN DUNCAN | 101.50 | 0000259123 |
| 6/28/2019 | 20013 | 3330601000 | Flow Control | 03177312 | 0000008601 | EJ USA INC | 355.28 | 0000258863 |
| 6/28/2019 | 10001 | 6911000000 | Oneida Shores | 03177511 | 0000019284 | ELIFEGUARD INC | 590.92 | 0000258864 |
| 6/28/2019 | 10001 | 4353010000 | Preschool Program | 03177705 | 0000005708 | ELMCREST CHILDRENS CENTER INC | 114,294.88 | 0000258865 |
| 6/28/2019 | 10001 | 4353010000 | Preschool Program | 03177711 | 0000005708 | ELMCREST CHILDRENS CENTER INC | 71,640.44 | 0000258865 |
| 6/28/2019 | 10001 | 4353010000 | Preschool Program | 03177704 | 0000005708 | ELMCREST CHILDRENS CENTER INC | 14,706.12 | 0000258865 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177417 | 0000007543 | EMERGENCY CARE SERVICES OF NY PC | 9.79 | 0000258866 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177416 | 0000007543 | EMERGENCY CARE SERVICES OF NY PC | 14.75 | 0000258866 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177419 | 0000007543 | EMERGENCY CARE SERVICES OF NY PC | 9.79 | 0000258866 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177418 | 0000007543 | EMERGENCY CARE SERVICES OF NY PC | 11.51 | 0000258866 |
| 6/28/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03177437 | 0000027284 | EMILY STONE | 195.46 | 0000259154 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177500 | 0000009536 | ENGIE RESOURCES LLC | 20.32 | 0000258867 |
| 6/28/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03178020 | 0000009536 | ENGIE RESOURCES LLC | 6,884.71 | 0000258867 |
| 6/28/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03177154 | 0000021283 | ERGOFLEX SYSTEMS INC | 563.74 | 0000258868 |
| 6/28/2019 | 10001 | 3110000000 | District Attorney Operations | 03177451 | 0000034164 | ERIN M HUTTER | 91.35 | 0000258869 |
| 6/28/2019 | 10001 | 3110000000 | District Attorney Operations | 03177444 | 0000034164 | ERIN M HUTTER | 151.20 | 0000258869 |
| 6/28/2019 | 10001 | 3110000000 | District Attorney Operations | 03177449 | 0000034164 | ERIN M HUTTER | 63.00 | 0000258869 |
| 6/28/2019 | 10001 | 3110000000 | District Attorney Operations | 03177445 | 0000034164 | ERIN M HUTTER | 66.15 | 0000258869 |
| 6/28/2019 | 10001 | 8340103000 | Chidren & Family Mental Hlth A | 03177167 | 0000019066 | ERIN YUDIKAITIS | 47.56 | 0000259155 |
| 6/28/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03177325 | 0000027601 | ESR MOTOR SYSTEMS LLC | 2,036.47 | 0000258870 |
| 6/28/2019 | 10001 | 0511000000 | Facilities Administration | 03177915 | 0000034036 | EVAN CORPORATION | 3,600.00 | 0000258871 |
| 6/28/2019 | 10001 | 6911000000 | Oneida Shores | 03177493 | 0000000199 | F W WEBB COMPANY | 322.18 | 0000258872 |
| 6/28/2019 | 10001 | 0514020000 | Building Trades | 03177924 | 0000000199 | F W WEBB COMPANY | 381.80 | 0000258872 |
| 6/28/2019 | 10001 | 0514020000 | Building Trades | 03177923 | 0000000199 | F W WEBB COMPANY | 245.00 | 0000258872 |
| 6/28/2019 | 10001 | 0514020000 | Building Trades | 03177920 | 0000000199 | F W WEBB COMPANY | 411.71 | 0000258872 |
| 6/28/2019 | 10001 | 0514020000 | Building Trades | 03177925 | 0000000199 | F W WEBB COMPANY | 1,785.59 | 0000258872 |
| 6/28/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03178028 | 0000009429 | FEDERAL EXPRESS CORPORATION | 129.39 | 0000258873 |
| 6/28/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03178027 | 0000009429 | FEDERAL EXPRESS CORPORATION | 429.16 | 0000258873 |
| 6/28/2019 | 10001 | 3110000000 | District Attorney Operations | 03177293 | 0000009429 | FEDERAL EXPRESS CORPORATION | 100.69 | 0000258873 |
| 6/28/2019 | 20013 | 3330703000 | Inventory Control | 03177589 | 0000009079 | FERGUSON ENTERPRISES INC | 99.00 | 0000258874 |
| 6/28/2019 | 10001 | 6904000000 | Carpenter's Brook | 03177456 | 0000032365 | FERRELLGAS LP | 287.63 | 0000258875 |
| 6/28/2019 | 10001 | 6904000000 | Carpenter's Brook | 03177453 | 0000032365 | FERRELLGAS LP | 20.41 | 0000258875 |
| 6/28/2019 | 10001 | 6907000000 | Highland Forest | 03177450 | 0000032365 | FERRELLGAS LP | 1,242.04 | 0000258875 |
| 6/28/2019 | 20013 | 3330502000 | Laboratory Services | 03177225 | 0000007826 | FISHER SCIENTIFIC COMPANY LLC | 540.26 | 0000258876 |
| 6/28/2019 | 20013 | 3330704000 | Process Control | 03177239 | 0000007826 | FISHER SCIENTIFIC COMPANY LLC | 108.13 | 0000258876 |
| 6/28/2019 | 20013 | 3330704000 | Process Control | 03177237 | 0000007826 | FISHER SCIENTIFIC COMPANY LLC | 2,144.25 | 0000258876 |
| 6/28/2019 | 40021 | 0500000000 | Facilities Management | 03177971 | 0000033942 | FOX GROUP INC | 2,629.25 | 0000258877 |
| 6/28/2019 | 10030 | 8250400000 | Aging In Home | 03177181 | 0000006432 | FRANCISCAN HEALTH SUPPORT INC | 5,607.87 | 0000258878 |
| 6/28/2019 | 10001 | 8110080000 | Child Support/Title Iv-D F8 | 03177868 | 0000021384 | FUND FOR THE CITY OF NEW YORK | 7,324.60 | 0000258879 |

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| 6/28/2019 | 10001 | 8110080000 | Child Support/Title Iv-D F8 | 03177870 | 0000021384 | FUND FOR THE CITY OF NEW YORK | 9,450.32 | 0000258879 |
| 6/28/2019 | 10030 | 8110080000 | Child Support/Title Iv-D F8 | 03177869 | 0000021384 | FUND FOR THE CITY OF NEW YORK | 9,385.93 | 0000258879 |
| 6/28/2019 | 10030 | 8110080000 | Child Support/Title Iv-D F8 | 03177867 | 0000021384 | FUND FOR THE CITY OF NEW YORK | 9,904.92 | 0000258879 |
| 6/28/2019 | 10001 | 8110080000 | Child Support/Title Iv-D F8 | 03177871 | 0000021384 | FUND FOR THE CITY OF NEW YORK | 9,221.19 | 0000258879 |
| 6/28/2019 | 10001 | 7950200000 | Correction Security&Operations | 03173517 | 0000027238 | G & H ENTERPRISES LLC | 49.00 | 0000258880 |
| 6/28/2019 | 10001 | 7930600000 | Custody Housing | 03177253 | 0000007443 | GALLS LLC | 346.60 | 0000258881 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177641 | 0000009234 | GENUINE PARTS COMPANY | 59.36 | 0000258882 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03175883 | 0000009234 | GENUINE PARTS COMPANY | (36.00) | 0000258882 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177640 | 0000009234 | GENUINE PARTS COMPANY | 244.81 | 0000258882 |
| 6/28/2019 | 10030 | 3810000000 | Emergency Management (Admin) | 03177529 | 0000029664 | GERALD PAYNE | 325.86 | 0000259118 |
| 6/28/2019 | 40025 | 3300000000 | Water Environment Protection D | 03177163 | 0000005752 | GHD CONSULTING SERVICES INC | 11,149.55 | 0000258883 |
| 6/28/2019 | 40025 | 3300000000 | Water Environment Protection D | 03177180 | 0000005752 | GHD CONSULTING SERVICES INC | 85,761.51 | 0000258883 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177785 | 0000030660 | GLENVIEW ASSOCIATES LLC | 759.00 | 0000258884 |
| 6/28/2019 | 10001 | 3930100000 | Fiscal Operations | 03177227 | 0000004630 | GORDON R MAYO | 300.00 | 0000258885 |
| 6/28/2019 | 10001 | 0514040000 | Central Maintenance | 03177933 | 0000007178 | GP LAND & CARPET CORPORATION | 1,556.00 | 0000258886 |
| 6/28/2019 | 10001 | 0514020000 | Building Trades | 03177935 | 0000007178 | GP LAND & CARPET CORPORATION | 375.00 | 0000258886 |
| 6/28/2019 | 10001 | 0514020000 | Building Trades | 03177941 | 0000005095 | GRAYBAR ELECTRIC CO INC | 271.74 | 0000258887 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177798 | 0000030401 | GREEN CHESTNUT LLC | 407.00 | 0000258888 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177797 | 0000030401 | GREEN CHESTNUT LLC | 610.00 | 0000258888 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177796 | 0000030401 | GREEN CHESTNUT LLC | 412.00 | 0000258888 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177799 | 0000030401 | GREEN CHESTNUT LLC | 497.00 | 0000258888 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177809 | 0000030642 | GREEN SKYLINE | 439.00 | 0000258889 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177808 | 0000030642 | GREEN SKYLINE | 330.00 | 0000258889 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177807 | 0000030642 | GREEN SKYLINE | 380.00 | 0000258889 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177806 | 0000030642 | GREEN SKYLINE | 544.00 | 0000258889 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177802 | 0000030642 | GREEN SKYLINE | 440.00 | 0000258889 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177804 | 0000030642 | GREEN SKYLINE | 442.00 | 0000258889 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177805 | 0000030642 | GREEN SKYLINE | 448.00 | 0000258889 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177803 | 0000030642 | GREEN SKYLINE | 489.00 | 0000258889 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177801 | 0000030642 | GREEN SKYLINE | 747.00 | 0000258889 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177800 | 0000030642 | GREEN SKYLINE | 702.00 | 0000258889 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177810 | 0000031954 | GREEN SPRINGFIELD GARDENS APTS LLC | 431.00 | 0000258890 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177813 | 0000028445 | GREEN VINCENT LLC | 451.00 | 0000258891 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177814 | 0000028445 | GREEN VINCENT LLC | 445.00 | 0000258891 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177815 | 0000028445 | GREEN VINCENT LLC | 296.00 | 0000258891 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177812 | 0000028445 | GREEN VINCENT LLC | 482.00 | 0000258891 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177816 | 0000028445 | GREEN VINCENT LLC | 685.00 | 0000258891 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177811 | 0000028445 | GREEN VINCENT LLC | 482.00 | 0000258891 |
| 6/28/2019 | 10001 | 7950400000 | Correction Bldg & Ground Maint | 03177913 | 0000005803 | GREENE SENTRY HARDWARE INC | 299.00 | 0000258892 |
| 6/28/2019 | 10001 | 0514040000 | Central Maintenance | 03177936 | 0000006216 | GYP SUM WHOLESALERS INC | 313.60 | 0000258893 |
| 6/28/2019 | 10001 | 0514020000 | Building Trades | 03177939 | 0000006216 | GYP SUM WHOLESALERS INC | 422.40 | 0000258893 |
| 6/28/2019 | 20013 | 3330502000 | Laboratory Services | 03177907 | 0000008776 | HACH COMPANY | 1,318.86 | 0000258894 |
| 6/28/2019 | 40021 | 9310000000 | Transportation | 03177185 | 0000006012 | HANSON AGGREGATES NY LLC | 382.22 | 0000258895 |

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| 6/28/2019 | 40021 | 9310000000 | Transportation | 03177187 | 000006012 | HANSON AGGREGATES NY LLC | 3,377.27 | 0000258895 |
| 6/28/2019 | 40021 | 9310000000 | Transportation | 03177183 | 000006012 | HANSON AGGREGATES NY LLC | 479.82 | 0000258895 |
| 6/28/2019 | 40021 | 9310000000 | Transportation | 03177182 | 000006012 | HANSON AGGREGATES NY LLC | 518.67 | 0000258895 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177817 | 0000010528 | HAROLD D SOTO | 409.00 | 0000258896 |
| 6/28/2019 | 20033 | 3520200000 | Community Development Programs | 03177209 | 0000033688 | HARRY GROVER | 17,340.00 | 0000258897 |
| 6/28/2019 | 10001 | 8350100000 | Hillbrook | 03177934 | 0000007384 | HEALTHWEAR RENTAL INC | 488.75 | 0000258898 |
| 6/28/2019 | 10001 | 4351030300 | Criminalistics | 03177250 | 0000007384 | HEALTHWEAR RENTAL INC | 22.95 | 0000258898 |
| 6/28/2019 | 10001 | 4353010000 | Preschool Program | 03177693 | 0000007389 | HEAR 2 LEARN PLLC | 11,014.00 | 0000258899 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177819 | 0000014879 | HEATHER DELANEY | 442.00 | 0000258900 |
| 6/28/2019 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03177736 | 0000004604 | HEATHER POLAND | 12.18 | 0000259145 |
| 6/28/2019 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03177735 | 0000004604 | HEATHER POLAND | 24.94 | 0000259145 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177761 | 0000008139 | HENDERSON PRODUCTS INC | 230.58 | 0000258901 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177762 | 0000008139 | HENDERSON PRODUCTS INC | (38.94) | 0000258901 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177755 | 0000008139 | HENDERSON PRODUCTS INC | 434.71 | 0000258901 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177758 | 0000008139 | HENDERSON PRODUCTS INC | 2,069.83 | 0000258901 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177757 | 0000008139 | HENDERSON PRODUCTS INC | 867.38 | 0000258901 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177756 | 0000008139 | HENDERSON PRODUCTS INC | 2,147.86 | 0000258901 |
| 6/28/2019 | 10001 | 4350700200 | Community Health Nursing | 03177290 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 350.00 | 0000258902 |
| 6/28/2019 | 10001 | 4350700200 | Community Health Nursing | 03177292 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 287.47 | 0000258902 |
| 6/28/2019 | 10001 | 4350700200 | Community Health Nursing | 03177291 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 287.47 | 0000258902 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177820 | 0000031984 | HERITAGE DRIVE ASSOCIATES | 591.00 | 0000258903 |
| 6/28/2019 | 10001 | 7930600000 | Custody Housing | 03177286 | 0000005492 | HILL & MARKES INC | 344.18 | 0000258904 |
| 6/28/2019 | 10001 | 7930600000 | Custody Housing | 03177289 | 0000005492 | HILL & MARKES INC | 982.20 | 0000258904 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177822 | 0000033723 | HILLSIDE/ROOSEVELT LLC | 806.00 | 0000258905 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177821 | 0000033723 | HILLSIDE/ROOSEVELT LLC | 415.00 | 0000258905 |
| 6/28/2019 | 10001 | 6905000000 | Veterans Cemetary | 03177499 | 0000015036 | HOLLAND SUPPLY INC | 576.60 | 0000258906 |
| 6/28/2019 | 10030 | 3810000000 | Emergency Management (Admin) | 03177497 | 0000009247 | HOME DEPOT USA INC | 389.94 | 0000258907 |
| 6/28/2019 | 10030 | 8250300000 | Aging Access | 03177365 | 0000005695 | HUNTINGTON FAMILY CENTERS INC | 6,000.83 | 0000258908 |
| 6/28/2019 | 10030 | 8250300000 | Aging Access | 03177332 | 0000005695 | HUNTINGTON FAMILY CENTERS INC | 3,208.84 | 0000258908 |
| 6/28/2019 | 10030 | 8250300000 | Aging Access | 03177458 | 0000005695 | HUNTINGTON FAMILY CENTERS INC | 3,719.94 | 0000258908 |
| 6/28/2019 | 10030 | 4395300000 | Health Promotion Grants | 03177953 | 0000034052 | IAN C REID | 677.90 | 0000258909 |
| 6/28/2019 | 10001 | 0514040000 | Central Maintenance | 03177949 | 0000019869 | IBGOOD INC | 5,669.11 | 0000258910 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177533 | 0000024404 | IEH AUTO PARTS LLC | 138.55 | 0000258911 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177535 | 0000024404 | IEH AUTO PARTS LLC | 79.98 | 0000258911 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177537 | 0000024404 | IEH AUTO PARTS LLC | 382.36 | 0000258911 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177616 | 0000024404 | IEH AUTO PARTS LLC | 9.79 | 0000258911 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177556 | 0000024404 | IEH AUTO PARTS LLC | 13.62 | 0000258911 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177558 | 0000024404 | IEH AUTO PARTS LLC | 97.26 | 0000258911 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177559 | 0000024404 | IEH AUTO PARTS LLC | 48.49 | 0000258911 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177564 | 0000024404 | IEH AUTO PARTS LLC | 426.71 | 0000258911 |
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| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177635 | 0000024404 | IEH AUTO PARTS LLC | 81.38 | 0000258911 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177534 | 0000024404 | IEH AUTO PARTS LLC | 9.79 | 0000258911 |

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| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177625 | 0000024404 | IEH AUTO PARTS LLC | 10.34 | 0000258911 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177630 | 0000024404 | IEH AUTO PARTS LLC | 34.06 | 0000258911 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177633 | 0000024404 | IEH AUTO PARTS LLC | 415.20 | 0000258911 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177636 | 0000024404 | IEH AUTO PARTS LLC | 71.52 | 0000258911 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177561 | 0000024404 | IEH AUTO PARTS LLC | 118.43 | 0000258911 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177532 | 0000024404 | IEH AUTO PARTS LLC | 238.89 | 0000258911 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177536 | 0000024404 | IEH AUTO PARTS LLC | 40.01 | 0000258911 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177538 | 0000024404 | IEH AUTO PARTS LLC | (110.70) | 0000258911 |
| 6/28/2019 | 10030 | 3510000000 | Economic Development | 03177133 | 0000009469 | IHEARTMEDIA | 125,000.00 | 0000258912 |
| 6/28/2019 | 10030 | 4395300000 | Health Promotion Grants | 03176067 | 0000009469 | IHEARTMEDIA | 1,088.00 | 0000258913 |
| 6/28/2019 | 10030 | 4395300000 | Health Promotion Grants | 03176074 | 0000009469 | IHEARTMEDIA | 2,312.00 | 0000258913 |
| 6/28/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03177613 | 0000023644 | INTEGRATED WATER MANAGEMENT | 184.20 | 0000258914 |
| 6/28/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03177611 | 0000023644 | INTEGRATED WATER MANAGEMENT | 501.20 | 0000258914 |
| 6/28/2019 | 10030 | 7930300000 | Sheriff Custody Grants | 03169241 | 0000006206 | INTERFAITH WORKS OF CNY INC | 2,771.09 | 0000258915 |
| 6/28/2019 | 10001 | 7510100000 | County Adminstration | 03177930 | 0000028966 | IRON STRING PRESS INC | 32.80 | 0000258916 |
| 6/28/2019 | 10001 | 0514020000 | Building Trades | 03177951 | 0000005975 | IRR SUPPLY CENTERS INC - JORDAN SUPPLY | 244.97 | 0000258917 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177824 | 0000032323 | ISLAND HOLLOW LP | 435.00 | 0000258918 |
| 6/28/2019 | 40025 | 3300000000 | Water Environment Protection D | 03098316 | 0000007046 | J & J LANDSCAPING LLC | 3,463.45 | 0000258919 |
| 6/28/2019 | 10001 | 7930800000 | Custody Maint/Warehousing Svcs | 03177213 | 0000005951 | J & M SCHAEFER INC | 810.00 | 0000258920 |
| 6/28/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03177980 | 0000007774 | J C EHRlich CO INC | 73.00 | 0000258921 |
| 6/28/2019 | 10001 | 7110000000 | Personnel Department | 03177347 | 0000003225 | JACQUELINE WYNARCZYK | 66.60 | 0000258922 |
| 6/28/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03177574 | 0000019418 | JADA SPINNER | 187.92 | 0000259156 |
| 6/28/2019 | 10030 | 8250300000 | Aging Access | 03177660 | 0000022196 | JAEB SARY PATIENT TRANSPORTATION INC | 1,624.00 | 0000258923 |
| 6/28/2019 | 20013 | 3330300000 | Training & Safety | 03177754 | 0000034178 | JAMES BOUCHARD | 198.60 | 0000259114 |
| 6/28/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03177719 | 0000003985 | JAMES DELORENZO | 147.90 | 0000259157 |
| 6/28/2019 | 20015 | 6530200000 | Betts | 03177623 | 0000003115 | JAMES F DEVAUL | 26.68 | 0000259132 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177839 | 0000014861 | JAN F NASTRI | 376.00 | 0000258924 |
| 6/28/2019 | 10030 | 4395800000 | Disease Control Grants | 03177723 | 0000029342 | JEANINE WRIGHT | 90.48 | 0000259124 |
| 6/28/2019 | 10030 | 3810000000 | Emergency Management (Admin) | 03177522 | 0000034187 | JEFFREY KITE | 145.00 | 0000259119 |
| 6/28/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03177479 | 0000000286 | JENELLE R KING | 146.74 | 0000259158 |
| 6/28/2019 | 10001 | 4350800300 | Tb Control | 03177579 | 0000023800 | JENNIFER MCCAFFREY | 78.88 | 0000259125 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177826 | 0000014888 | JESSE L BUTLER | 704.00 | 0000258925 |
| 6/28/2019 | 10001 | 4353020000 | Early Intervention | 03177649 | 0000034150 | JESSICA ANTHONY | 80.00 | 0000258926 |
| 6/28/2019 | 10030 | 8110200000 | Dss Admin Overhead F20 | 03177274 | 0000026633 | JEWISH HOME OF CNY INC | 8,337.45 | 0000258927 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177827 | 0000007628 | JEWISH HOME OF CNY RESIDENTIAL LIVING | 298.00 | 0000258928 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177828 | 0000014916 | JODA PROPERTIES LLC | 597.00 | 0000258929 |
| 6/28/2019 | 10030 | 4395800000 | Disease Control Grants | 03177716 | 0000031735 | JOEL BETHELMY | 32.48 | 0000259126 |
| 6/28/2019 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03177743 | 0000001866 | JOHN FEDKIW | 42.92 | 0000258930 |
| 6/28/2019 | 10030 | 3810000000 | Emergency Management (Admin) | 03177526 | 0000002198 | JOHN P LISI JR | 145.00 | 0000259120 |
| 6/28/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03177176 | 0000023830 | JORDAN GREENO | 18.00 | 0000259159 |
| 6/28/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03177173 | 0000023830 | JORDAN GREENO | 111.94 | 0000259159 |
| 6/28/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03178012 | 0000023830 | JORDAN GREENO | 189.08 | 0000259159 |

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| 6/28/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03178040 | 0000023830 | JORDAN GREENO | 125.78 | 0000259159 |
| 6/28/2019 | 10001 | 0512000000 | Construction & Office Planning | 03177619 | 0000005943 | JOSALL SYRACUSE INC | 722.00 | 0000258931 |
| 6/28/2019 | 10001 | 0512000000 | Construction & Office Planning | 03177617 | 0000005943 | JOSALL SYRACUSE INC | 657.00 | 0000258931 |
| 6/28/2019 | 10001 | 0512000000 | Construction & Office Planning | 03177621 | 0000005943 | JOSALL SYRACUSE INC | 636.00 | 0000258931 |
| 6/28/2019 | 10030 | 7950100000 | Correction Mgmt & Admin Svcs | 03177916 | 0000032372 | JOSEPH V DONATO | 50.00 | 0000258932 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177831 | 0000012406 | JOSHUA RIVERA | 156.40 | 0000258933 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177830 | 0000012406 | JOSHUA RIVERA | 1,025.00 | 0000258933 |
| 6/28/2019 | 20013 | 3330300000 | Training & Safety | 03177328 | 0000034179 | JOSHUA WARNER | 180.00 | 0000259115 |
| 6/28/2019 | 10001 | 7110000000 | Personnel Department | 03177361 | 0000004588 | KATHRYN M DIGIULIO | 83.25 | 0000259147 |
| 6/28/2019 | 10001 | 7110000000 | Personnel Department | 03177326 | 0000023900 | KATHRYN OCONNOR | 55.50 | 0000258934 |
| 6/28/2019 | 10001 | 7110000000 | Personnel Department | 03177337 | 0000019736 | KATRINA NOLAN | 77.70 | 0000258935 |
| 6/28/2019 | 10001 | 6915000000 | Hopkins Sports Facility | 03177516 | 0000027818 | KCI ENGINEERING OF NEW YORK PC | 800.00 | 0000258936 |
| 6/28/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03177513 | 0000027818 | KCI ENGINEERING OF NEW YORK PC | 600.00 | 0000258936 |
| 6/28/2019 | 10001 | 8110210000 | Safety Net Assistance | 03177676 | 0000006200 | KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC | 2,220.00 | 0000258937 |
| 6/28/2019 | 10001 | 8110210000 | Safety Net Assistance | 03177675 | 0000006200 | KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC | 2,220.00 | 0000258937 |
| 6/28/2019 | 10001 | 8110030000 | Employment F3 | 03177864 | 0000018903 | KHAGENDRA NEPAL | 50.00 | 0000258938 |
| 6/28/2019 | 10001 | 4710200000 | Family Court Services | 03177968 | 0000001792 | KIT W MOORE | 2,285.50 | 0000258939 |
| 6/28/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03177959 | 0000006335 | KJ ELECTRIC CORP | 273.16 | 0000258940 |
| 6/28/2019 | 10001 | 0514020000 | Building Trades | 03177136 | 0000006335 | KJ ELECTRIC CORP | 3,182.00 | 0000258940 |
| 6/28/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03177957 | 0000006335 | KJ ELECTRIC CORP | 1,140.36 | 0000258940 |
| 6/28/2019 | 20013 | 3330702000 | Maintenance | 03177316 | 0000006665 | KOESTER ASSOCIATES INC | 6,342.37 | 0000258941 |
| 6/28/2019 | 20013 | 3330702000 | Maintenance | 03177308 | 0000006665 | KOESTER ASSOCIATES INC | 2,500.00 | 0000258941 |
| 6/28/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03178034 | 0000006477 | KOFFEE KING VENDING CO INC | 12.50 | 0000258942 |
| 6/28/2019 | 10001 | 4351020200 | Med Exam Office-Toxicology | 03177171 | 0000003823 | KRISTIE BARBA | 238.39 | 0000259127 |
| 6/28/2019 | 10030 | 8250300000 | Aging Access | 03177540 | 0000008962 | LAKER TRANSPORTATION PROJECT INC | 1,464.45 | 0000258943 |
| 6/28/2019 | 10001 | 8110080000 | Child Support/Title Iv-D F8 | 03177467 | 0000007983 | LAL GINGOLD & FRANKLIN PLLC | 27,457.67 | 0000258944 |
| 6/28/2019 | 10001 | 4353010000 | Preschool Program | 03177689 | 0000007488 | LANPHERS TRANSPORT INC | 138,384.40 | 0000258945 |
| 6/28/2019 | 10030 | 3810000000 | Emergency Management (Admin) | 03177622 | 0000009039 | LAURUS SYSTEMS INC | 1,273.00 | 0000258946 |
| 6/28/2019 | 10030 | 8250300000 | Aging Access | 03178006 | 0000007226 | LAWRENCE MATHEWS | 28.42 | 0000259151 |
| 6/28/2019 | 10030 | 4395300000 | Health Promotion Grants | 03177330 | 0000029735 | LEARN THRU MOVEMENT INC | 395.00 | 0000258947 |
| 6/28/2019 | 10030 | 4395300000 | Health Promotion Grants | 03177266 | 0000008755 | LEARNING ZONEXPRESS INC | 499.72 | 0000258948 |
| 6/28/2019 | 10001 | 4351030300 | Criminalistics | 03177107 | 0000007953 | LEEDS FORENSIC SYSTEMS INC | 350.00 | 0000258949 |
| 6/28/2019 | 10030 | 8110200000 | Dss Admin Overhead F20 | 03177235 | 0000005741 | LEGAL AID SOCIETY OF MID-NEW YORK INC | 50,000.00 | 0000258950 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177834 | 0000018855 | LEMOYNE AVE HOUSING DEVELOPMENT FUND | 520.00 | 0000258951 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177833 | 0000018855 | LEMOYNE AVE HOUSING DEVELOPMENT FUND | 503.00 | 0000258951 |
| 6/28/2019 | 10001 | 2730000000 | IT Communications Overhead | 03177562 | 0000005343 | LEVEL 3 FINANCING INC | 1,318.67 | 0000258952 |
| 6/28/2019 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03177590 | 0000014870 | LEWIS UNIFORM COMPANY LLC | 433.75 | 0000258953 |
| 6/28/2019 | 10001 | 6917000000 | Rangers | 03176984 | 0000014870 | LEWIS UNIFORM COMPANY LLC | 139.49 | 0000258953 |
| 6/28/2019 | 10001 | 6917000000 | Rangers | 03176987 | 0000014870 | LEWIS UNIFORM COMPANY LLC | 192.04 | 0000258953 |
| 6/28/2019 | 10030 | 4395400000 | Environmental Health Grants | 03177551 | 0000006738 | LIFE SCIENCE LABORATORIES INC | 220.05 | 0000258954 |
| 6/28/2019 | 55040 | 5810300000 | Health Insurance | 03177908 | 0000006358 | LIFETIME BENEFIT SOLUTIONS | 7,263.57 | 0000258955 |
| 6/28/2019 | 55040 | 5810300000 | Health Insurance | 03178009 | 0000006358 | LIFETIME BENEFIT SOLUTIONS | 2,515.50 | 0000258956 |
| 6/28/2019 | 55040 | 5810300000 | Health Insurance | 03178002 | 0000006358 | LIFETIME BENEFIT SOLUTIONS | 2,492.75 | 0000258956 |

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| 6/28/2019 | 10001 | 0514020000 | Building Trades | 03177978 | 0000005723 | LIVERPOOL LUMBER CO INC | 96.02 | 0000258957 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177832 | 0000014768 | LLEWELYN KNIGHT | 504.00 | 0000258958 |
| 6/28/2019 | 20013 | 3330300000 | Training & Safety | 03177355 | 0000034180 | LUKE STONE | 180.00 | 0000259116 |
| 6/28/2019 | 10001 | 7110000000 | Personnel Department | 03177348 | 0000019737 | LYNDA BANKEY | 83.25 | 0000258959 |
| 6/28/2019 | 10030 | 2710000000 | Information Technology | 03177569 | 0000007095 | M A POLCE CONSULTING INC | 49,829.04 | 0000258960 |
| 6/28/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03177631 | 0000007095 | M A POLCE CONSULTING INC | 673.88 | 0000258960 |
| 6/28/2019 | 10001 | 2780100000 | IT Applications Direct Bill | 03177896 | 0000007095 | M A POLCE CONSULTING INC | 4,286.25 | 0000258960 |
| 6/28/2019 | 10001 | 2780100000 | IT Applications Direct Bill | 03177900 | 0000007095 | M A POLCE CONSULTING INC | 5,703.75 | 0000258960 |
| 6/28/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03177251 | 0000024649 | MARISA KEELER | 40.60 | 0000259128 |
| 6/28/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03177252 | 0000024649 | MARISA KEELER | 49.30 | 0000259128 |
| 6/28/2019 | 55040 | 5810300000 | Health Insurance | 03177268 | 0000034177 | MARK CZAJAK | 58.59 | 0000259148 |
| 6/28/2019 | 20015 | 6530400000 | Mundy | 03177680 | 0000001524 | MARK T GROTH | 31.32 | 0000259133 |
| 6/28/2019 | 10001 | 0514020000 | Building Trades | 03177993 | 0000005758 | MARTISCO CORPORATION | 335.00 | 0000258961 |
| 6/28/2019 | 10001 | 4353010000 | Preschool Program | 03177698 | 0000002195 | MARY F KLEE | 1,035.00 | 0000258962 |
| 6/28/2019 | 10001 | 8230102000 | Adult Protective Services F2 | 03177720 | 0000003070 | MARYLA SCHOECK | 43.18 | 0000259152 |
| 6/28/2019 | 20015 | 6510300000 | Collection Management & Acquis | 03177318 | 0000005486 | MATTHEW BENDER & COMPANY INC | 29.70 | 0000258963 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177852 | 0000020640 | MATTHEW SNYDER | 281.00 | 0000258964 |
| 6/28/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03175292 | 0000002681 | MAUREEN L LAWLESS | 135.14 | 0000259160 |
| 6/28/2019 | 10001 | 0514020000 | Building Trades | 03177986 | 0000005677 | MAZIUK & COMPANY INC | 904.66 | 0000258965 |
| 6/28/2019 | 10001 | 0514020000 | Building Trades | 03177988 | 0000005677 | MAZIUK & COMPANY INC | 351.00 | 0000258965 |
| 6/28/2019 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03177230 | 0000007011 | MCMAHON/RYAN CHILD ADVOCACY SITE | 58,426.20 | 0000258966 |
| 6/28/2019 | 10030 | 8330103000 | Child Welfare Svcs Admin F62 | 03177231 | 0000007011 | MCMAHON/RYAN CHILD ADVOCACY SITE | 2,987.98 | 0000258966 |
| 6/28/2019 | 10001 | 7920500000 | Police Criminal Investigation | 03177222 | 0000016234 | MCS TOWING LLC | 200.00 | 0000258967 |
| 6/28/2019 | 10001 | 7920500000 | Police Criminal Investigation | 03177220 | 0000016234 | MCS TOWING LLC | 200.00 | 0000258967 |
| 6/28/2019 | 10001 | 8110100000 | Fraud & Abuse F10 | 03176883 | 0000002340 | MELISSA BABCOCK | 35.00 | 0000259149 |
| 6/28/2019 | 10001 | 4353020000 | Early Intervention | 03177648 | 0000030410 | MELISSA REDMON | 480.00 | 0000258968 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177836 | 0000009544 | MERCER MILLS LLC | 595.00 | 0000258969 |
| 6/28/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03177598 | 0000008526 | MERIDIAN IT INC | 1,703.75 | 0000258970 |
| 6/28/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03177364 | 0000021351 | MERRY X-RAY CHEMICAL CORP | 130.00 | 0000258971 |
| 6/28/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03177256 | 0000021351 | MERRY X-RAY CHEMICAL CORP | 625.00 | 0000258971 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177837 | 0000000759 | MICHAEL L BERSANI | 950.00 | 0000258972 |
| 6/28/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03177877 | 0000007886 | MINE SAFETY APPLIANCES CO | 2,147.35 | 0000258973 |
| 6/28/2019 | 10030 | 4395300000 | Health Promotion Grants | 03177549 | 0000007969 | MINORITY REPORTER INC | 225.00 | 0000258974 |
| 6/28/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03177745 | 0000005722 | MIRABITO HOLDINGS INC | 2,635.94 | 0000258975 |
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| 6/28/2019 | 10001 | 6904000000 | Carpenter's Brook | 03177524 | 0000005722 | MIRABITO HOLDINGS INC | 406.18 | 0000258975 |
| 6/28/2019 | 10001 | 0514020000 | Building Trades | 03177876 | 0000027309 | MOULTONS AUTO & TRUCK LLC | 187.50 | 0000258976 |
| 6/28/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03177687 | 0000009602 | MWI VETERINARY SUPPLY INC | 51.50 | 0000258977 |
| 6/28/2019 | 10001 | 0516000000 | Central Mail | 03177749 | 0000009452 | NATIONAL PRESORT LP | 113.53 | 0000258978 |
| 6/28/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03177656 | 0000017052 | NETWORKFLEET INC | 1,668.80 | 0000258979 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177840 | 0000032105 | NEW AFRICA OF SYRACUSE INC | 524.00 | 0000258980 |

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| 6/28/2019 | 10001 | 0514030000 | Night Maintenance | 03177753 | 0000007698 | NEXTEL OF NEW YORK INC | 2,421.51 | 0000258982 |
| 6/28/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03177541 | 0000005635 | NIAGARA MOHAWK POWER CORP | 906.05 | 0000258983 |
| 6/28/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03177542 | 0000005635 | NIAGARA MOHAWK POWER CORP | 34.31 | 0000258983 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177841 | 0000005635 | NIAGARA MOHAWK POWER CORP | 128.00 | 0000258983 |
| 6/28/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03177157 | 0000005635 | NIAGARA MOHAWK POWER CORP | 148.57 | 0000258983 |
| 6/28/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03177156 | 0000005635 | NIAGARA MOHAWK POWER CORP | 54.34 | 0000258983 |
| 6/28/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03177155 | 0000005635 | NIAGARA MOHAWK POWER CORP | 280.80 | 0000258983 |
| 6/28/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03177208 | 0000005635 | NIAGARA MOHAWK POWER CORP | 88.50 | 0000258983 |
| 6/28/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03177306 | 0000005635 | NIAGARA MOHAWK POWER CORP | 217.97 | 0000258984 |
| 6/28/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03177307 | 0000005635 | NIAGARA MOHAWK POWER CORP | 4,190.76 | 0000258984 |
| 6/28/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03177305 | 0000005635 | NIAGARA MOHAWK POWER CORP | 6,987.64 | 0000258984 |
| 6/28/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03176297 | 0000000845 | NICHOLAS J GUANCIALE | 21.46 | 0000259161 |
| 6/28/2019 | 10001 | 0514050000 | Ground Maintenance | 03177557 | 0000006308 | NORTH SYRACUSE LAWN & SNOW INC | 58.67 | 0000258985 |
| 6/28/2019 | 10001 | 0514050000 | Ground Maintenance | 03177554 | 0000006308 | NORTH SYRACUSE LAWN & SNOW INC | 53.14 | 0000258985 |
| 6/28/2019 | 10001 | 0514050000 | Ground Maintenance | 03177552 | 0000006308 | NORTH SYRACUSE LAWN & SNOW INC | 212.62 | 0000258985 |
| 6/28/2019 | 10001 | 0514050000 | Ground Maintenance | 03177555 | 0000006308 | NORTH SYRACUSE LAWN & SNOW INC | 109.96 | 0000258985 |
| 6/28/2019 | 40021 | 9310000000 | Transportation | 03178007 | 0000021703 | NORTHERN ASPHALT LLC | 126,078.67 | 0000258986 |
| 6/28/2019 | 40021 | 9310000000 | Transportation | 03178005 | 0000021703 | NORTHERN ASPHALT LLC | 45,680.20 | 0000258986 |
| 6/28/2019 | 20013 | 3330400000 | Fleet Management | 03177342 | 0000030291 | NU LOOK COLLISION INC | 6,330.49 | 0000258987 |
| 6/28/2019 | 20013 | 3330400000 | Fleet Management | 03177343 | 0000030291 | NU LOOK COLLISION INC | 233.40 | 0000258987 |
| 6/28/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03177609 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 260.95 | 0000258988 |
| 6/28/2019 | 10001 | 0514040000 | Central Maintenance | 03177994 | 0000005227 | NYS INDUSTRIES FOR THE DISABLED | 3,211.20 | 0000258989 |
| 6/28/2019 | 40025 | 3300000000 | Water Environment Protection D | 03177263 | 0000006019 | OCONNELL ELECTRIC CO INC | 81,562.70 | 0000258990 |
| 6/28/2019 | 40025 | 3300000000 | Water Environment Protection D | 03099692 | 0000006019 | OCONNELL ELECTRIC CO INC | 2,450.00 | 0000258990 |
| 6/28/2019 | 40025 | 3300000000 | Water Environment Protection D | 03099674 | 0000006019 | OCONNELL ELECTRIC CO INC | 812.28 | 0000258990 |
| 6/28/2019 | 40025 | 3300000000 | Water Environment Protection D | 03104856 | 0000006019 | OCONNELL ELECTRIC CO INC | 3,500.00 | 0000258990 |
| 6/28/2019 | 40025 | 3300000000 | Water Environment Protection D | 03112772 | 0000006019 | OCONNELL ELECTRIC CO INC | 7,370.76 | 0000258990 |
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| 6/28/2019 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03177525 | 0000007018 | ON POINT FOR COLLEGE INC | 5,017.61 | 0000258991 |
| 6/28/2019 | 10030 | 8110200000 | Dss Admin Overhead F20 | 03177236 | 0000007018 | ON POINT FOR COLLEGE INC | 136,464.07 | 0000258991 |
| 6/28/2019 | 10001 | 4353010000 | Preschool Program | 03177703 | 0000005854 | ONONDAGA CENTRAL SCHOOL | 26,804.92 | 0000258992 |
| 6/28/2019 | 10030 | 3150000000 | DA Grants | 03177283 | 0000015213 | ONONDAGA COUNTY | 4,999.04 | 0000259110 |
| 6/28/2019 | 10001 | 3110000000 | District Attorney Operations | 03177345 | 0000015256 | ONONDAGA COUNTY | 1,120.24 | 0000259111 |
| 6/28/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03178038 | 0000015219 | ONONDAGA COUNTY | 112.87 | 0000259117 |
| 6/28/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03177741 | 0000015219 | ONONDAGA COUNTY | 227.19 | 0000259117 |
| 6/28/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03177280 | 0000015219 | ONONDAGA COUNTY | 169.90 | 0000259117 |
| 6/28/2019 | 20013 | 3330300000 | Training & Safety | 03178019 | 0000015219 | ONONDAGA COUNTY | 46.43 | 0000259117 |
| 6/28/2019 | 10001 | 6902000000 | Beaver Lake Nature Center | 03177363 | 0000015215 | ONONDAGA COUNTY | 95.00 | 0000259135 |
| 6/28/2019 | 10001 | 8350100000 | Hillbrook | 03174929 | 0000015221 | ONONDAGA COUNTY | 303.93 | 0000259144 |
| 6/28/2019 | 10001 | 7930400000 | Custody Transport | 03177727 | 0000015217 | ONONDAGA COUNTY | 290.00 | 0000259146 |
| 6/28/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03177148 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 33.00 | 0000258993 |
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| 6/28/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03177147 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 82.50 | 0000258993 |
| 6/28/2019 | 10001 | 6915000000 | Hopkins Sports Facility | 03178029 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 292.65 | 0000258993 |
| 6/28/2019 | 65933 | 3520000000 | Community Development | 03177593 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 28.97 | 0000258993 |
| 6/28/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03177683 | 0000006816 | ONONDAGA GALLERIES LLC | 540.00 | 0000258994 |
| 6/28/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03177684 | 0000006816 | ONONDAGA GALLERIES LLC | 480.00 | 0000258994 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177844 | 0000006805 | ONONDAGA LAKE TOWNHOMES LP | 282.00 | 0000258995 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177843 | 0000006805 | ONONDAGA LAKE TOWNHOMES LP | 520.00 | 0000258995 |
| 6/28/2019 | 10001 | 2760100000 | IT Client Services Direct Bill | 03175086 | 0000009758 | ORACLE AMERICA INC | 7,537.45 | 0000258996 |
| 6/28/2019 | 10001 | 2780100000 | IT Applications Direct Bill | 03175089 | 0000009758 | ORACLE AMERICA INC | 55,045.58 | 0000258996 |
| 6/28/2019 | 10001 | 0512000000 | Construction & Office Planning | 03177875 | 0000005454 | OTIS ELEVATOR COMPANY | 3,570.95 | 0000258997 |
| 6/28/2019 | 10001 | 0512000000 | Construction & Office Planning | 03177645 | 0000005454 | OTIS ELEVATOR COMPANY | 189.80 | 0000258997 |
| 6/28/2019 | 10001 | 6907000000 | Highland Forest | 03177665 | 0000007340 | OUTDOOR POWER OF CAMILLUS INC | 211.50 | 0000258998 |
| 6/28/2019 | 20015 | 6510300000 | Collection Management & Acquis | 03177140 | 0000008388 | OVERDRIVE INC | 3,664.88 | 0000258999 |
| 6/28/2019 | 20015 | 6510300000 | Collection Management & Acquis | 03177138 | 0000008388 | OVERDRIVE INC | 921.29 | 0000258999 |
| 6/28/2019 | 20015 | 6520000000 | System Support | 03177137 | 0000008388 | OVERDRIVE INC | 1,245.84 | 0000258999 |
| 6/28/2019 | 20015 | 6531000000 | Branch Administration | 03177139 | 0000008388 | OVERDRIVE INC | 2,103.04 | 0000258999 |
| 6/28/2019 | 10001 | 0514020000 | Building Trades | 03177667 | 0000005714 | OVERHEAD DOOR CO OF CORTLAND INC | 379.52 | 0000259000 |
| 6/28/2019 | 10001 | 3110000000 | District Attorney Operations | 03177188 | 0000034116 | PAPER MART INC | 431.42 | 0000259001 |
| 6/28/2019 | 40021 | 9310000000 | Transportation | 03177888 | 0000007820 | PATCH MANAGEMENT INC | 9,950.00 | 0000259002 |
| 6/28/2019 | 40021 | 9310000000 | Transportation | 03177886 | 0000007820 | PATCH MANAGEMENT INC | 6,918.75 | 0000259002 |
| 6/28/2019 | 40021 | 9310000000 | Transportation | 03177890 | 0000007820 | PATCH MANAGEMENT INC | 1,500.00 | 0000259002 |
| 6/28/2019 | 10001 | 7110000000 | Personnel Department | 03177882 | 0000000763 | PATRICIA A BALDUCCI | 58.28 | 0000259003 |
| 6/28/2019 | 10001 | 7110000000 | Personnel Department | 03177359 | 0000000763 | PATRICIA A BALDUCCI | 99.00 | 0000259003 |
| 6/28/2019 | 10001 | 1320100000 | Payroll Pre-Audit | 03177014 | 0000034172 | PATRICIA E CAMPBELL | 76.84 | 0000259004 |
| 6/28/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03157011 | 0000016803 | PAUL C NOJAIM | 10,161.66 | 0000259005 |
| 6/28/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03178011 | 0000005475 | PAUL V DICKENS III | 113.68 | 0000259142 |
| 6/28/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03177484 | 0000005475 | PAUL V DICKENS III | 91.64 | 0000259142 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177272 | 0000023761 | PC HOLDINGS 5 | 2,195.15 | 0000259006 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177273 | 0000023761 | PC HOLDINGS 5 | 809.74 | 0000259006 |
| 6/28/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03177528 | 0000005858 | PEDIATRIC SERVICE GROUP LLP | 23,351.12 | 0000259007 |
| 6/28/2019 | 20013 | 3330703000 | Inventory Control | 03177580 | 0000006587 | PENRICK ENTERPRISES INC | 330.00 | 0000259008 |
| 6/28/2019 | 10001 | 6909000000 | Historical Facilities | 03177349 | 0000021762 | PESTECH EXTERMINATING INC | 225.00 | 0000259009 |
| 6/28/2019 | 10001 | 0514040000 | Central Maintenance | 03177670 | 0000021762 | PESTECH EXTERMINATING INC | 75.00 | 0000259009 |
| 6/28/2019 | 10001 | 6911000000 | Oneida Shores | 03177351 | 0000021762 | PESTECH EXTERMINATING INC | 30.00 | 0000259009 |
| 6/28/2019 | 10001 | 0514040000 | Central Maintenance | 03177672 | 0000021762 | PESTECH EXTERMINATING INC | 55.00 | 0000259009 |
| 6/28/2019 | 10030 | 8250300000 | Aging Access | 03178004 | 0000027548 | PETER G PAVLACKA | 38.28 | 0000259010 |
| 6/28/2019 | 40021 | 9310000000 | Transportation | 03177257 | 0000005925 | PHELPS GUIDE RAIL INC | 95,391.00 | 0000259011 |
| 6/28/2019 | 10030 | 7320030000 | Criminal Court Supervisions | 03177246 | 0000002740 | PHILIP A GALUPPI | 25.00 | 0000259143 |
| 6/28/2019 | 10001 | 7320010000 | Administration | 03177247 | 0000002740 | PHILIP A GALUPPI | 30.00 | 0000259143 |
| 6/28/2019 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03177894 | 0000034004 | PHILIP CORSO | 38.86 | 0000259012 |
| 6/28/2019 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03177892 | 0000034004 | PHILIP CORSO | 91.64 | 0000259012 |
| 6/28/2019 | 10001 | 3700000000 | Elections Board | 03177489 | 0000015334 | POSTMASTER-US POSTAL SERVICE | 235.00 | 0000259013 |
| 6/28/2019 | 10001 | 0514030000 | Night Maintenance | 03177627 | 0000029801 | PREVENTATIVE SERVICES INC | 2,916.66 | 0000259014 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 6/28/2019 | 10001 | 0514040000 | Central Maintenance | 03177878 | 0000029801 | PREVENTATIVE SERVICES INC | 2,250.00 | 0000259014 |
| 6/28/2019 | 10001 | 7930600000 | Custody Housing | 03177212 | 0000033833 | PRIDE SERVICE INC | 3,019.53 | 0000259015 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177847 | 0000031606 | PROPERTY MANAGEMENT ALLIANCE LLC | 501.00 | 0000259016 |
| 6/28/2019 | 10001 | 4350100100 | Administration | 03177285 | 0000026930 | PUBLIC HEALTH ACCREDITATION BOARD | 4,770.00 | 0000259017 |
| 6/28/2019 | 10001 | 4350500100 | Vital Statistics | 03162031 | 0000007733 | PURPLEWIRE LLC | 150.00 | 0000259018 |
| 6/28/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03177686 | 0000006682 | RAIMONDO BROTHERS INC | 720.00 | 0000259019 |
| 6/28/2019 | 40021 | 1500000000 | Corrections | 03177922 | 0000006620 | RAM-TECH ENGINEERS PC | 421.86 | 0000259020 |
| 6/28/2019 | 40021 | 1500000000 | Corrections | 03177921 | 0000006620 | RAM-TECH ENGINEERS PC | 17,802.90 | 0000259020 |
| 6/28/2019 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03177737 | 0000029625 | RANDALL EDGAR | 26.68 | 0000259021 |
| 6/28/2019 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03177738 | 0000029625 | RANDALL EDGAR | 18.56 | 0000259021 |
| 6/28/2019 | 20015 | 6510100000 | Central Library | 03177550 | 0000005193 | RANDOM HOUSE INC | 63.75 | 0000259022 |
| 6/28/2019 | 10001 | 2770100000 | IT Infrastructure Direct Bill | 03177144 | 0000029015 | RAPID7 LLC | 3,860.94 | 0000259023 |
| 6/28/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03177339 | 0000009425 | REDISHRED ACQUISITION INC | 78.00 | 0000259024 |
| 6/28/2019 | 10001 | 0514040000 | Central Maintenance | 03177960 | 0000009425 | REDISHRED ACQUISITION INC | 1,293.37 | 0000259024 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177849 | 0000009576 | RESIDENTIAL EQUITY HOLDINGS OF NY LLC | 577.00 | 0000259025 |
| 6/28/2019 | 20013 | 3330704000 | Process Control | 03177545 | 0000006702 | RICCELLI ENTERPRISES INC | 68,860.25 | 0000259026 |
| 6/28/2019 | 20015 | 6530500000 | Paine | 03177607 | 0000002766 | RICHARD ROGERS | 25.52 | 0000259134 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177850 | 0000032339 | RICHARDSON COMMUNITY MANAGEMENT | 608.00 | 0000259027 |
| 6/28/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03177264 | 0000002490 | ROBERT STOPPACHER | 600.00 | 0000259028 |
| 6/28/2019 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03177748 | 0000034001 | ROBERT SWAHN | 35.38 | 0000259029 |
| 6/28/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03177324 | 0000008234 | RODENTPRO.COMM LLC | 1,861.00 | 0000259030 |
| 6/28/2019 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03177746 | 0000001327 | ROGER BOWERS | 88.16 | 0000259031 |
| 6/28/2019 | 10001 | 7110000000 | Personnel Department | 03177340 | 0000003880 | RONALD J BALDUCCI | 99.00 | 0000259032 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177842 | 0000031958 | ROSEMARIE NOVEMBRINI | 337.00 | 0000259033 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177848 | 0000031959 | RYAN ZELLAR | 488.00 | 0000259034 |
| 6/28/2019 | 10001 | 4350800300 | Tb Control | 03178041 | 0000023842 | SAHELEZEGI GEBRESELASIE | 291.16 | 0000259129 |
| 6/28/2019 | 10001 | 8340601000 | Child & Family MH OMH Cts | 03177865 | 0000014841 | SALVATION ARMY | 77,407.00 | 0000259035 |
| 6/28/2019 | 10001 | 8340601000 | Child & Family MH OMH Cts | 03177866 | 0000014841 | SALVATION ARMY | 77,407.00 | 0000259035 |
| 6/28/2019 | 10001 | 7110000000 | Personnel Department | 03177323 | 0000002347 | SANDRA OCONNOR | 39.60 | 0000259138 |
| 6/28/2019 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03177244 | 0000007238 | SARAH MERRICK | 67.50 | 0000259150 |
| 6/28/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03177436 | 0000000165 | SCOTTS PHARMA INC | 1,241.66 | 0000259036 |
| 6/28/2019 | 10030 | 4396010000 | CFS Lab Grants | 03177531 | 0000029037 | SEASON SEFERYN | 476.00 | 0000259130 |
| 6/28/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03177682 | 0000027591 | SELIG PARKING INC | 11,550.00 | 0000259037 |
| 6/28/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03177679 | 0000027591 | SELIG PARKING INC | 11,550.00 | 0000259037 |
| 6/28/2019 | 20013 | 3330702000 | Maintenance | 03177560 | 0000009613 | SERPENTIX CONVEYOR CORP | 65,622.50 | 0000259038 |
| 6/28/2019 | 10001 | 7110000000 | Personnel Department | 03177331 | 0000000976 | SHEILA A SMITH | 55.50 | 0000259039 |
| 6/28/2019 | 10007 | 9310300000 | Maintenance of Roads | 03177211 | 0000008370 | SHERWIN-WILLIAMS CO | 357.15 | 0000259040 |
| 6/28/2019 | 10030 | 3810000000 | Emergency Management (Admin) | 03177977 | 0000027565 | SKC INC | 2,476.57 | 0000259041 |
| 6/28/2019 | 10030 | 3810000000 | Emergency Management (Admin) | 03177954 | 0000019265 | SKY SIGNS BALLOONS LTD | 245.00 | 0000259042 |
| 6/28/2019 | 10030 | 4395300000 | Health Promotion Grants | 03177334 | 0000009186 | SMITH HOUSEWARES & RESTAURANT SUPPLY | 337.00 | 0000259043 |
| 6/28/2019 | 10030 | 4395300000 | Health Promotion Grants | 03177321 | 0000009186 | SMITH HOUSEWARES & RESTAURANT SUPPLY | 1,063.69 | 0000259043 |
| 6/28/2019 | 10030 | 7930300000 | Sheriff Custody Grants | 03177626 | 0000007703 | SNORAC INC | 277.47 | 0000259044 |
| 6/28/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03177150 | 0000000101 | SOUTHWORTH-MILTON INC | 555.77 | 0000259045 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 6/28/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03177605 | 000000101 | SOUTHWORTH-MILTON INC | 509.50 | 0000259045 |
| 6/28/2019 | 10009 | 9320000000 | Road Machinery Fund | 03177992 | 000000101 | SOUTHWORTH-MILTON INC | 20,876.48 | 0000259045 |
| 6/28/2019 | 10030 | 8250300000 | Aging Access | 03177714 | 0000006238 | ST CAMILLUS RESIDENTIAL HEALTH | 1,585.25 | 0000259046 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177409 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 142.30 | 0000259047 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177408 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 1,671.90 | 0000259047 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177434 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 131.74 | 0000259047 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177433 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 131.74 | 0000259047 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177432 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 150.00 | 0000259047 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177423 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 71.15 | 0000259047 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177422 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 71.15 | 0000259047 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177421 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 71.15 | 0000259047 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177420 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 2,411.65 | 0000259047 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177415 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 142.30 | 0000259047 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177435 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 131.74 | 0000259047 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177399 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 150.00 | 0000259047 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177400 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 150.00 | 0000259047 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177401 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 150.00 | 0000259047 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177402 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 150.00 | 0000259047 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177405 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 150.00 | 0000259047 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177406 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 131.74 | 0000259047 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177407 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 20.84 | 0000259047 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177410 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 142.30 | 0000259047 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177411 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 142.30 | 0000259047 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177412 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 1,394.10 | 0000259047 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177413 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 142.30 | 0000259047 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177414 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 142.30 | 0000259047 |
| 6/28/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03177241 | 0000007854 | ST MICHAELS LUTHERAN CHURCH | 600.00 | 0000259048 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177597 | 0000000237 | STAPLES CONTRACT & COMMERCIAL INC | 7.38 | 0000259049 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177595 | 0000000237 | STAPLES CONTRACT & COMMERCIAL INC | 242.08 | 0000259049 |
| 6/28/2019 | 10001 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177198 | 0000032734 | STATE OF NORTH DAKOTA | 7.00 | 0000259050 |
| 6/28/2019 | 10001 | 7930600000 | Custody Housing | 03177203 | 0000005918 | STATEWIDE MACHINERY INC | 389.55 | 0000259051 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177818 | 0000025943 | SUHA LLC | 371.00 | 0000259052 |
| 6/28/2019 | 10001 | 4353010000 | Preschool Program | 03177699 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 3,740.00 | 0000259053 |
| 6/28/2019 | 10001 | 4353010000 | Preschool Program | 03177700 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 1,815.00 | 0000259053 |
| 6/28/2019 | 10001 | 4353010000 | Preschool Program | 03177701 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 15,510.00 | 0000259053 |
| 6/28/2019 | 10001 | 4353010000 | Preschool Program | 03177706 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 55.00 | 0000259053 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177429 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 75.00 | 0000259053 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177430 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 75.00 | 0000259053 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177431 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 75.00 | 0000259053 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177424 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 75.00 | 0000259053 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177425 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 75.00 | 0000259053 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177426 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 75.00 | 0000259053 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177427 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 75.00 | 0000259053 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177428 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 75.00 | 0000259053 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177393 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 157.43 | 0000259053 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177394 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 157.43 | 0000259053 |
| 6/28/2019 | 10030 | 4395300000 | Health Promotion Grants | 03177721 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 104.07 | 0000259053 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177392 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 851.59 | 0000259053 |
| 6/28/2019 | 10001 | 3110000000 | District Attorney Operations | 03177440 | 0000029787 | SURA M PAGE | 1,225.00 | 0000259054 |
| 6/28/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03177912 | 0000034006 | SYNCORDA INC | 4,273.11 | 0000259055 |
| 6/28/2019 | 10001 | 7110000000 | Personnel Department | 03177624 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 262.50 | 0000259056 |
| 6/28/2019 | 10001 | 4710200000 | Family Court Services | 03177628 | 0000025006 | SYRACUSE D & M ENTERPRISES INC | 1,131.00 | 0000259057 |
| 6/28/2019 | 10030 | 8250300000 | Aging Access | 03177671 | 0000005844 | SYRACUSE HOUSING AUTHORITY | 2,500.01 | 0000259058 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177855 | 0000006045 | SYRACUSE SR CITIZEN PROJ | 246.00 | 0000259059 |
| 6/28/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03177997 | 0000006375 | SYRACUSE TIME & ALARM COMPANY INC | 75.17 | 0000259060 |
| 6/28/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03177998 | 0000006375 | SYRACUSE TIME & ALARM COMPANY INC | 75.17 | 0000259060 |
| 6/28/2019 | 10001 | 3110000000 | District Attorney Operations | 03177295 | 0000017034 | TERI ANTRIM | 2,435.13 | 0000259109 |
| 6/28/2019 | 10001 | 7930600000 | Custody Housing | 03177216 | 0000006072 | THE LIBERTY STORE INC | 537.84 | 0000259061 |
| 6/28/2019 | 10001 | 6905000000 | Veterans Cemetary | 03177581 | 0000006072 | THE LIBERTY STORE INC | 114.80 | 0000259061 |
| 6/28/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03178017 | 0000007711 | THOMAS SCIENTIFIC INC | 151.48 | 0000259062 |
| 6/28/2019 | 20013 | 3330502000 | Laboratory Services | 03177568 | 0000007711 | THOMAS SCIENTIFIC INC | 479.60 | 0000259062 |
| 6/28/2019 | 20013 | 3330502000 | Laboratory Services | 03177570 | 0000007711 | THOMAS SCIENTIFIC INC | 232.95 | 0000259062 |
| 6/28/2019 | 20013 | 3330502000 | Laboratory Services | 03177571 | 0000007711 | THOMAS SCIENTIFIC INC | 319.45 | 0000259062 |
| 6/28/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03178018 | 0000007711 | THOMAS SCIENTIFIC INC | 124.78 | 0000259062 |
| 6/28/2019 | 10001 | 2730100000 | IT Communications Direct Bill | 03177234 | 0000009628 | TIME WARNER CABLE | 5,821.57 | 0000259063 |
| 6/28/2019 | 20015 | 6510100000 | Central Library | 03177946 | 0000031731 | TIMOTHY D JENNINGS-BEY | 6,361.50 | 0000259064 |
| 6/28/2019 | 40021 | 9310000000 | Transportation | 03177288 | 0000034170 | TIOGA CONTRACTING LLC | 13,890.00 | 0000259065 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177856 | 0000028604 | TJMG PROPERTIES | 378.00 | 0000259066 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177857 | 0000028604 | TJMG PROPERTIES | 503.00 | 0000259066 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177858 | 0000028101 | TMG-NY II LP | 567.00 | 0000259067 |
| 6/28/2019 | 10001 | 0516000000 | Central Mail | 03176935 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 35.36 | 0000259068 |
| 6/28/2019 | 10001 | 7950200000 | Correction Security&Operations | 03177300 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 132.43 | 0000259069 |
| 6/28/2019 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03177269 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 47.50 | 0000259069 |
| 6/28/2019 | 10001 | 1910000000 | County Clerk's Office | 03176933 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 710.98 | 0000259069 |
| 6/28/2019 | 65933 | 3520000000 | Community Development | 03177480 | 0000005830 | TOWN OF CLAY | 1,633.18 | 0000259070 |
| 6/28/2019 | 65933 | 3520000000 | Community Development | 03177476 | 0000005830 | TOWN OF CLAY | 35.71 | 0000259070 |
| 6/28/2019 | 65933 | 3520000000 | Community Development | 03177471 | 0000005830 | TOWN OF CLAY | 35.71 | 0000259070 |
| 6/28/2019 | 10001 | 2130000000 | Stop Dwi | 03177294 | 0000005834 | TOWN OF GEDDES | 1,050.65 | 0000259071 |
| 6/28/2019 | 10001 | 2130000000 | Stop Dwi | 03177296 | 0000005834 | TOWN OF GEDDES | 3,216.40 | 0000259071 |
| 6/28/2019 | 10001 | 7920200000 | Police Patrol | 03156985 | 0000005837 | TOWN OF ONONDAGA | 3,943.81 | 0000259072 |
| 6/28/2019 | 10001 | 7110000000 | Personnel Department | 03177329 | 0000004374 | TRACEY WALDRON | 55.50 | 0000259162 |
| 6/28/2019 | 10001 | 8350100000 | Hillbrook | 03177055 | 0000018802 | TRINITY SERVICES GROUP INC | 4,653.75 | 0000259073 |
| 6/28/2019 | 10001 | 8350100000 | Hillbrook | 03177058 | 0000018802 | TRINITY SERVICES GROUP INC | (21.59) | 0000259073 |
| 6/28/2019 | 10001 | 6905000000 | Veterans Cemetary | 03177468 | 0000008522 | TRUGREEN LIMITED PARTNERSHIP | 864.49 | 0000259074 |
| 6/28/2019 | 10001 | 0512000000 | Construction & Office Planning | 03177650 | 0000009590 | TYCO FIRE & SECURITY (US) MANAGEMENT INC | 386.82 | 0000259075 |
| 6/28/2019 | 10001 | 0514040000 | Central Maintenance | 03177952 | 0000027883 | UNIFIRST MANUFACTURING CORP | 417.15 | 0000259076 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 6/28/2019 | 10001 | 0516000000 | Central Mail | 03177750 | 0000008473 | UNITED PARCEL SERVICE INC | 260.94 | 0000259077 |
| 6/28/2019 | 10001 | 7920200000 | Police Patrol | 03177620 | 0000005973 | UNITED RADIO INC | 452.50 | 0000259078 |
| 6/28/2019 | 10001 | 7920200000 | Police Patrol | 03177610 | 0000005973 | UNITED RADIO INC | 255.00 | 0000259078 |
| 6/28/2019 | 10001 | 7950200000 | Correction Security&Operations | 03177919 | 0000005957 | UNITED UNIFORM CO INC | 97.00 | 0000259079 |
| 6/28/2019 | 10001 | 7920100000 | Police Administration | 03177734 | 0000005957 | UNITED UNIFORM CO INC | 2,908.70 | 0000259079 |
| 6/28/2019 | 10001 | 7930100000 | Custody Administration | 03177254 | 0000005957 | UNITED UNIFORM CO INC | 6,307.00 | 0000259079 |
| 6/28/2019 | 10001 | 7920100000 | Police Administration | 03177730 | 0000005957 | UNITED UNIFORM CO INC | 8,008.41 | 0000259079 |
| 6/28/2019 | 10001 | 7930100000 | Custody Administration | 03177284 | 0000005957 | UNITED UNIFORM CO INC | 12,026.72 | 0000259079 |
| 6/28/2019 | 10001 | 7950200000 | Correction Security&Operations | 03177918 | 0000005957 | UNITED UNIFORM CO INC | 57.50 | 0000259079 |
| 6/28/2019 | 10001 | 7930100000 | Custody Administration | 03177255 | 0000005957 | UNITED UNIFORM CO INC | 6,095.51 | 0000259079 |
| 6/28/2019 | 10001 | 7920100000 | Police Administration | 03177733 | 0000005957 | UNITED UNIFORM CO INC | 2,187.00 | 0000259079 |
| 6/28/2019 | 10030 | 8110200000 | Dss Admin Overhead F20 | 03177277 | 0000005686 | UNITED WAY OF CNY INC | 25,655.99 | 0000259080 |
| 6/28/2019 | 10030 | 8110200000 | Dss Admin Overhead F20 | 03177278 | 0000005686 | UNITED WAY OF CNY INC | 25,856.71 | 0000259080 |
| 6/28/2019 | 10030 | 8250300000 | Aging Access | 03177314 | 0000008156 | UPPER NY ANNUAL CONFERENCE | 2,775.33 | 0000259081 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177398 | 0000006899 | UPSTATE EMERGENCY MEDICINE INC | 109.41 | 0000259082 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177395 | 0000006899 | UPSTATE EMERGENCY MEDICINE INC | 109.41 | 0000259082 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177396 | 0000006899 | UPSTATE EMERGENCY MEDICINE INC | 93.00 | 0000259082 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177397 | 0000006899 | UPSTATE EMERGENCY MEDICINE INC | 109.41 | 0000259082 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177403 | 0000006899 | UPSTATE EMERGENCY MEDICINE INC | 76.57 | 0000259082 |
| 6/28/2019 | 10001 | 4350400200 | Animal Disease | 03177404 | 0000006899 | UPSTATE EMERGENCY MEDICINE INC | 34.62 | 0000259082 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177859 | 0000006149 | VALLEY VISTA APARTMENTS | 383.00 | 0000259083 |
| 6/28/2019 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03177602 | 0000007124 | VAN BORTEL FORD INC | 18,496.00 | 0000259084 |
| 6/28/2019 | 10030 | 4395400000 | Environmental Health Grants | 03178000 | 0000007124 | VAN BORTEL FORD INC | 25,745.68 | 0000259084 |
| 6/28/2019 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03177604 | 0000007124 | VAN BORTEL FORD INC | 18,496.00 | 0000259084 |
| 6/28/2019 | 10001 | 4353020000 | Early Intervention | 03177647 | 0000032522 | VEONCE SINGLETON | 160.00 | 0000259085 |
| 6/28/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03177204 | 0000015157 | VERIZON BUSINESS NETWORK SERVICES INC | 388.74 | 0000259086 |
| 6/28/2019 | 65933 | 3520000000 | Community Development | 03177469 | 0000005847 | VILLAGE OF LIVERPOOL | 2,111.15 | 0000259087 |
| 6/28/2019 | 65933 | 3520000000 | Community Development | 03177470 | 0000005850 | VILLAGE OF SOLVAY | 384.80 | 0000259088 |
| 6/28/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03177354 | 0000005850 | VILLAGE OF SOLVAY | 80.95 | 0000259089 |
| 6/28/2019 | 10030 | 8250300000 | Aging Access | 03177178 | 0000005706 | VISITING NURSE ASSOCIATION OF CNY | 8,243.60 | 0000259090 |
| 6/28/2019 | 10030 | 3810000000 | Emergency Management (Admin) | 03177149 | 0000026557 | VISUAL HORIZONS INC | 1,608.15 | 0000259091 |
| 6/28/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03177315 | 0000006924 | VITALE READY MIX CONCRETE INC | 2,870.98 | 0000259092 |
| 6/28/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03177955 | 0000026485 | VOIANCE LANGUAGE SERVICES LLC | 200.25 | 0000259093 |
| 6/28/2019 | 10001 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03174992 | 0000022451 | VOLUNTEER LAWYERS PROJECT OF | 4,020.32 | 0000259094 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177860 | 0000017443 | VOUMARD RENTAL PROP LLC | 697.00 | 0000259095 |
| 6/28/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03177573 | 0000005941 | VP SUPPLY CORPORATION | 747.25 | 0000259096 |
| 6/28/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03177576 | 0000005941 | VP SUPPLY CORPORATION | 1,863.00 | 0000259096 |
| 6/28/2019 | 20013 | 3330703000 | Inventory Control | 03177577 | 0000005941 | VP SUPPLY CORPORATION | 298.00 | 0000259096 |
| 6/28/2019 | 10001 | 4351030300 | Criminalistics | 03177170 | 0000009703 | VWR INTERNATIONAL LLC | 144.38 | 0000259097 |
| 6/28/2019 | 10001 | 4351030300 | Criminalistics | 03177158 | 0000009703 | VWR INTERNATIONAL LLC | 347.34 | 0000259097 |
| 6/28/2019 | 10001 | 4351030300 | Criminalistics | 03177169 | 0000009703 | VWR INTERNATIONAL LLC | 419.07 | 0000259097 |
| 6/28/2019 | 10001 | 6902000000 | Beaver Lake Nature Center | 03177747 | 0000008450 | W W GRAINGER INC | 229.82 | 0000259098 |
| 6/28/2019 | 20013 | 3330601000 | Flow Control | 03177508 | 0000008450 | W W GRAINGER INC | 754.87 | 0000259098 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 6/28/2019 | 10007 | 9310300000 | Maintenance of Roads | 03177947 | 000008450 | W W GRAINGER INC | 22.99 | 0000259098 |
| 6/28/2019 | 10007 | 9310300000 | Maintenance of Roads | 03177945 | 000008450 | W W GRAINGER INC | 21.40 | 0000259098 |
| 6/28/2019 | 10007 | 9310300000 | Maintenance of Roads | 03177950 | 000008450 | W W GRAINGER INC | 233.14 | 0000259098 |
| 6/28/2019 | 20013 | 3330601000 | Flow Control | 03177897 | 000008450 | W W GRAINGER INC | 529.68 | 0000259098 |
| 6/28/2019 | 20013 | 3330601000 | Flow Control | 03177893 | 000008450 | W W GRAINGER INC | 151.92 | 0000259098 |
| 6/28/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03177527 | 000008450 | W W GRAINGER INC | 34.24 | 0000259098 |
| 6/28/2019 | 20013 | 3330601000 | Flow Control | 03177547 | 000008450 | W W GRAINGER INC | 9.84 | 0000259098 |
| 6/28/2019 | 20013 | 3330300000 | Training & Safety | 03177201 | 000008450 | W W GRAINGER INC | 1,037.40 | 0000259098 |
| 6/28/2019 | 20013 | 3330702000 | Maintenance | 03177661 | 000008450 | W W GRAINGER INC | 45.04 | 0000259098 |
| 6/28/2019 | 20013 | 3330702000 | Maintenance | 03177659 | 000008450 | W W GRAINGER INC | 63.02 | 0000259098 |
| 6/28/2019 | 20013 | 3330702000 | Maintenance | 03177663 | 000008450 | W W GRAINGER INC | 86.20 | 0000259098 |
| 6/28/2019 | 10030 | 7950100000 | Correction Mgmt & Admin Svcs | 03177224 | 000008450 | W W GRAINGER INC | 471.80 | 0000259098 |
| 6/28/2019 | 10007 | 9310300000 | Maintenance of Roads | 03177940 | 000008450 | W W GRAINGER INC | 3.71 | 0000259098 |
| 6/28/2019 | 10007 | 9310300000 | Maintenance of Roads | 03177943 | 000008450 | W W GRAINGER INC | 22.99 | 0000259098 |
| 6/28/2019 | 10001 | 6904000000 | Carpenter's Brook | 03177496 | 000008450 | W W GRAINGER INC | 287.98 | 0000259098 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177776 | 0000014279 | WAYNE CHIN | 210.00 | 0000259099 |
| 6/28/2019 | 10001 | 2780100000 | IT Applications Direct Bill | 03177563 | 000009173 | WEB PERFORMANCE INC | 3,050.00 | 0000259100 |
| 6/28/2019 | 20013 | 3330703000 | Inventory Control | 03177135 | 000007905 | WESCO DISTRIBUTION INC | 529.12 | 0000259101 |
| 6/28/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03177917 | 000007905 | WESCO DISTRIBUTION INC | 675.00 | 0000259101 |
| 6/28/2019 | 10001 | 3110000000 | District Attorney Operations | 03177219 | 000008742 | WEST PUBLISHING CORP | 1,972.60 | 0000259102 |
| 6/28/2019 | 10001 | 3110000000 | District Attorney Operations | 03177906 | 000003232 | WILLIAM J FITZPATRICK | 778.20 | 0000259112 |
| 6/28/2019 | 10001 | 3110000000 | District Attorney Operations | 03177297 | 000003232 | WILLIAM J FITZPATRICK | 1,075.69 | 0000259112 |
| 6/28/2019 | 10001 | 3110000000 | District Attorney Operations | 03177303 | 000003232 | WILLIAM J FITZPATRICK | 75.84 | 0000259112 |
| 6/28/2019 | 10001 | 6917000000 | Rangers | 03176560 | 000004541 | WILLIAM LANSLEY | 65.04 | 0000259136 |
| 6/28/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03177784 | 0000017395 | WILLIAM V EPOLITO | 879.00 | 0000259103 |
| 6/28/2019 | 10030 | 6901000000 | Administration | 03177644 | 000008973 | WILLIAMS SCOTSMAN INC | 271.00 | 0000259104 |
| 6/28/2019 | 10001 | 6916000000 | Pratt's Falls | 03178033 | 0000015259 | WINDSTREAM CORPORATION | 60.75 | 0000259105 |
| 6/28/2019 | 10001 | 6916000000 | Pratt's Falls | 03178032 | 0000015259 | WINDSTREAM CORPORATION | 46.49 | 0000259105 |
| 6/28/2019 | 10001 | 6911000000 | Oneida Shores | 03178030 | 0000015259 | WINDSTREAM CORPORATION | 462.95 | 0000259105 |
| 6/28/2019 | 10001 | 6911000000 | Oneida Shores | 03178031 | 0000015259 | WINDSTREAM CORPORATION | 481.88 | 0000259105 |
| 6/28/2019 | 10001 | 8320100000 | Youth Bureau | 03177461 | 000005701 | YWCA SYRACUSE & ONONDAGA CO INC | 1,133.25 | 0000259106 |
| 6/28/2019 | 10001 | 8320100000 | Youth Bureau | 03177460 | 000005701 | YWCA SYRACUSE & ONONDAGA CO INC | 871.42 | 0000259106 |
| 6/28/2019 | 10001 | 8320100000 | Youth Bureau | 03177464 | 000005701 | YWCA SYRACUSE & ONONDAGA CO INC | 1,193.19 | 0000259106 |
| 6/28/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03177362 | 0000023924 | ZOETIS HOLDINGS LLC | 149.90 | 0000259107 |
| 6/28/2019 | 10030 | 4395100000 | Administration Grants | 03177544 | 000009707 | ZONES INC | 6,000.00 | 0000259108 |

TOTAL CHECK RUN 6/28/19

\$ 4,070,196.69