

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|-----------|-------|----------------|--------------------------------|------------|------------|-------------------------------------|----------------|------------|
| 5/31/2019 | 10001 | 8110210000 | Safety Net Assistance | 03173770 | 0000007975 | A DEWITT MEMORIAL FUNERAL HOMES & | 1,320.00 | 0000257436 |
| 5/31/2019 | 10001 | 8110210000 | Safety Net Assistance | 03173769 | 0000007975 | A DEWITT MEMORIAL FUNERAL HOMES & | 1,320.00 | 0000257436 |
| 5/31/2019 | 10007 | 9310300000 | Maintenance of Roads | 03174231 | 0000033999 | A&A SALES ASSOCIATES LLC | 246.55 | 0000257437 |
| 5/31/2019 | 40025 | 3300000000 | Water Environment Protection D | 03173840 | 0000026383 | ADVANCE SHEET METAL INC | 25,194.73 | 0000257438 |
| 5/31/2019 | 10001 | 4350800100 | Communicable Disease | 03173925 | 0000026373 | ADVOWASTE MEDICAL SERVICE LLC | 167.58 | 0000257439 |
| 5/31/2019 | 10001 | 4351020200 | Med Exam Office-Toxicology | 03173919 | 0000026373 | ADVOWASTE MEDICAL SERVICE LLC | 740.25 | 0000257439 |
| 5/31/2019 | 10001 | 4350800200 | Std | 03173824 | 0000007342 | AJ MEDICAL PRODUCTS LLC | 1,252.50 | 0000257440 |
| 5/31/2019 | 10001 | 4350700300 | Immunization | 03173825 | 0000007342 | AJ MEDICAL PRODUCTS LLC | 73.40 | 0000257440 |
| 5/31/2019 | 10001 | 8110080000 | Child Support/Title Iv-D F8 | 03174152 | 0000030055 | ANITA DYBA | 99.00 | 0000257674 |
| 5/31/2019 | 10001 | 4353010000 | Preschool Program | 03174008 | 0000032465 | ANN SONG | 322.94 | 0000257441 |
| 5/31/2019 | 10001 | 4353010000 | Preschool Program | 03174009 | 0000032465 | ANN SONG | 423.57 | 0000257441 |
| 5/31/2019 | 10001 | 3910400000 | Tax Collection | 03173832 | 0000034045 | ANNE S TROCH | 79.67 | 0000257442 |
| 5/31/2019 | 20033 | 3520100000 | Administration | 03173477 | 0000002815 | ANTHONY MUELLER | 266.00 | 0000257659 |
| 5/31/2019 | 10001 | 6911000000 | Oneida Shores | 03174299 | 0000034092 | ANTHONY WILLIAMS | 650.00 | 0000257443 |
| 5/31/2019 | 10001 | 7950300000 | Correction Food Service | 03173926 | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC | 8,832.98 | 0000257444 |
| 5/31/2019 | 40025 | 3300000000 | Water Environment Protection D | 03174082 | 0000006775 | ARCADIS OF NEW YORK INC | 7,376.49 | 0000257445 |
| 5/31/2019 | 10030 | 8250400000 | Aging In Home | 03174078 | 0000006377 | ARISE CHILD & FAMILY SERVICE INC | 9,440.58 | 0000257446 |
| 5/31/2019 | 20013 | 3330704000 | Process Control | 03173673 | 0000006267 | ATLANTIC TESTING LABORATORIES LTD | 14,960.00 | 0000257447 |
| 5/31/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03173855 | 0000005961 | ATLAS COPCO USA HOLDINGS INC | 3,310.02 | 0000257448 |
| 5/31/2019 | 10001 | 8110210000 | Safety Net Assistance | 03173764 | 0000005946 | BALLWEG & LUNSFORD FUNERAL HOME INC | 2,220.00 | 0000257449 |
| 5/31/2019 | 10007 | 9310300000 | Maintenance of Roads | 03173946 | 0000005233 | BARRETT PAVING MATERIALS INC | 114.64 | 0000257450 |
| 5/31/2019 | 40021 | 9310000000 | Transportation | 03173664 | 0000005233 | BARRETT PAVING MATERIALS INC | 203,551.77 | 0000257450 |
| 5/31/2019 | 10001 | 8110040102 | Chronic Care F4 | 03173961 | 0000021354 | BELINDA JEWETT | 15.00 | 0000257675 |
| 5/31/2019 | 10001 | 8110040102 | Chronic Care F4 | 03173967 | 0000021354 | BELINDA JEWETT | 15.00 | 0000257675 |
| 5/31/2019 | 20033 | 3520200000 | Community Development Programs | 03174207 | 0000008846 | BELLAVIA REMODELING INC | 16,140.00 | 0000257451 |
| 5/31/2019 | 10001 | 3410000000 | Administration/Support | 03173856 | 0000009419 | BIDDLE CONSULTING GROUP INC | 999.00 | 0000257452 |
| 5/31/2019 | 10001 | 4350400300 | Vector Control | 03173707 | 0000016196 | BIOQUIP PRODUCTS INC | 134.93 | 0000257453 |
| 5/31/2019 | 10001 | 4350400300 | Vector Control | 03173706 | 0000016196 | BIOQUIP PRODUCTS INC | 655.09 | 0000257453 |
| 5/31/2019 | 10030 | 4395400000 | Environmental Health Grants | 03174293 | 0000009162 | BOB BARKER COMPANY INC | 881.90 | 0000257454 |
| 5/31/2019 | 10001 | 0514040000 | Central Maintenance | 03173859 | 0000006301 | BON-TON GLASS SYRACUSE INC | 472.00 | 0000257455 |
| 5/31/2019 | 10001 | 7950400000 | Correction Bldg & Ground Maint | 03173863 | 0000009566 | BONNET SALES & SERVICE INC | 225.00 | 0000257456 |
| 5/31/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03162028 | 0000007091 | BRADY FAITH CENTER INC | 1,041.66 | 0000257457 |
| 5/31/2019 | 10030 | 7930300000 | Sheriff Custody Grants | 03162024 | 0000007091 | BRADY FAITH CENTER INC | 633.33 | 0000257457 |
| 5/31/2019 | 10030 | 7930300000 | Sheriff Custody Grants | 03162025 | 0000007091 | BRADY FAITH CENTER INC | 1,166.66 | 0000257457 |
| 5/31/2019 | 10001 | 4353010000 | Preschool Program | 03174036 | 0000018632 | BRIGHT STARTS OF CNY LLC | 10,120.00 | 0000257458 |
| 5/31/2019 | 10001 | 4353010000 | Preschool Program | 03174037 | 0000018632 | BRIGHT STARTS OF CNY LLC | 5,676.00 | 0000257458 |
| 5/31/2019 | 10001 | 3975000000 | Finance County Wide Allocation | 03173669 | 0000006681 | BROOME COMMUNITY COLLEGE | 1,601.67 | 0000257459 |
| 5/31/2019 | 10009 | 9320000000 | Road Machinery Fund | 03173979 | 0000032379 | BUELL FUEL LLC | 21,425.86 | 0000257460 |
| 5/31/2019 | 10009 | 9320000000 | Road Machinery Fund | 03173976 | 0000032379 | BUELL FUEL LLC | 21,506.11 | 0000257460 |
| 5/31/2019 | 10001 | 8110210000 | Safety Net Assistance | 03173736 | 0000005672 | CAMPBELL-DEAN FUNERAL HOME INC | 2,220.00 | 0000257461 |
| 5/31/2019 | 10001 | 3410000000 | Administration/Support | 03174282 | 0000004705 | CARL E LOERZEL JR | 50.00 | 0000257654 |
| 5/31/2019 | 10001 | 4353010000 | Preschool Program | 03174010 | 0000026513 | CARRIE HEEDER | 629.18 | 0000257462 |
| 5/31/2019 | 40021 | 0500000000 | Facilities Management | 03173879 | 0000000922 | CARRIER CORPORATION | 3,817.00 | 0000257463 |
| 5/31/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03173871 | 0000008849 | CARRIER ENTERPRISES NORTHEAST LLC | 682.40 | 0000257464 |

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| 5/31/2019 | 10030 | 8110200000 | Dss Admin Overhead F20 | 03173923 | 0000032164 | CAYUGA/SENECA COMMUNITY ACTION AGENCY | 8,023.43 | 0000257465 |
| 5/31/2019 | 40025 | 3300000000 | Water Environment Protection D | 03173841 | 0000000216 | CDM SMITH INC | 9,930.39 | 0000257466 |
| 5/31/2019 | 10001 | 3910400000 | Tax Collection | 03174186 | 0000008547 | CDW GOVERNMENT INC | 1,078.56 | 0000257467 |
| 5/31/2019 | 40021 | 6900000000 | Parks & Recreation | 03174006 | 0000016588 | CHA CONSULTING INC | 1,778.40 | 0000257468 |
| 5/31/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03174289 | 0000002175 | CHARLES COMBS JR | 50.00 | 0000257655 |
| 5/31/2019 | 10001 | 7930600000 | Custody Housing | 03173720 | 0000003960 | CHARM-TEX INC | 339.80 | 0000257469 |
| 5/31/2019 | 10001 | 8330304000 | Child Welfare Foster Care | 03174228 | 0000005690 | CHILDRENS HOME OF WYOMING CONFERENCE | 10,701.60 | 0000257470 |
| 5/31/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03174247 | 0000019427 | CHRISTINE GERMANO | 107.30 | 0000257682 |
| 5/31/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03174256 | 0000034091 | CHRISTOPHER MINARDI | 175.00 | 0000257683 |
| 5/31/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03174254 | 0000034091 | CHRISTOPHER MINARDI | 175.00 | 0000257683 |
| 5/31/2019 | 20013 | 3330300000 | Training & Safety | 03174081 | 0000014994 | CINTAS CORPORATION NO 2 | 602.76 | 0000257471 |
| 5/31/2019 | 20013 | 3330300000 | Training & Safety | 03174080 | 0000014994 | CINTAS CORPORATION NO 2 | 6.13 | 0000257471 |
| 5/31/2019 | 10001 | 0514020000 | Building Trades | 03173877 | 0000005636 | CITY ELECTRIC CO INC | 639.58 | 0000257472 |
| 5/31/2019 | 10001 | 0514020000 | Building Trades | 03173876 | 0000005636 | CITY ELECTRIC CO INC | 9.14 | 0000257472 |
| 5/31/2019 | 10001 | 0514020000 | Building Trades | 03173998 | 0000005636 | CITY ELECTRIC CO INC | 1,089.40 | 0000257472 |
| 5/31/2019 | 10001 | 0514020000 | Building Trades | 03173999 | 0000005636 | CITY ELECTRIC CO INC | 2,262.00 | 0000257472 |
| 5/31/2019 | 20015 | 6530400000 | Mundy | 03174263 | 0000005824 | CITY OF SYRACUSE | 2,705.92 | 0000257473 |
| 5/31/2019 | 20015 | 6530400000 | Mundy | 03174261 | 0000005824 | CITY OF SYRACUSE | 3,960.64 | 0000257473 |
| 5/31/2019 | 20015 | 6530400000 | Mundy | 03174264 | 0000005824 | CITY OF SYRACUSE | 4,064.91 | 0000257473 |
| 5/31/2019 | 20015 | 6530400000 | Mundy | 03174265 | 0000005824 | CITY OF SYRACUSE | 4,593.05 | 0000257473 |
| 5/31/2019 | 10001 | 7930800000 | Custody Maint/Warehousing Svcs | 03173726 | 0000006215 | CKI LOCKER LLC | 326.00 | 0000257474 |
| 5/31/2019 | 40021 | 6900000000 | Parks & Recreation | 03173992 | 0000006399 | CME ASSOCIATES INC | 3,010.00 | 0000257475 |
| 5/31/2019 | 40021 | 6900000000 | Parks & Recreation | 03174002 | 0000006399 | CME ASSOCIATES INC | 1,860.00 | 0000257475 |
| 5/31/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03173870 | 0000006413 | CNY SHEET METAL INC | 250.00 | 0000257476 |
| 5/31/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03174090 | 0000009561 | CONSOLIDATED ELECTRICAL | 703.80 | 0000257477 |
| 5/31/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03173823 | 0000007169 | CORNELL COOPERATIVE EXTENSION ASSN | 41,672.91 | 0000257478 |
| 5/31/2019 | 20033 | 3520200000 | Community Development Programs | 03174211 | 0000006155 | COUNTRY GENTLEMEN PLUMBING INC | 6,188.00 | 0000257479 |
| 5/31/2019 | 10007 | 9310300000 | Maintenance of Roads | 03173681 | 0000005510 | CRANESVILLE BLOCK CO INC | 469.00 | 0000257480 |
| 5/31/2019 | 40021 | 9310000000 | Transportation | 03173644 | 0000005510 | CRANESVILLE BLOCK CO INC | 783.25 | 0000257480 |
| 5/31/2019 | 10009 | 9320000000 | Road Machinery Fund | 03174248 | 0000006201 | D & W DIESEL INC | 341.27 | 0000257481 |
| 5/31/2019 | 40025 | 3300000000 | Water Environment Protection D | 03173504 | 0000006820 | D E TAROLLI INC | 1,334.22 | 0000257482 |
| 5/31/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03174268 | 0000001020 | DANIELLE KISER | 85.84 | 0000257684 |
| 5/31/2019 | 10001 | 4350700200 | Community Health Nursing | 03173980 | 0000023840 | DAWN DEMARZO | 120.06 | 0000257664 |
| 5/31/2019 | 10007 | 9310300000 | Maintenance of Roads | 03173858 | 0000007845 | DIG SAFELY NEW YORK INC | 400.00 | 0000257483 |
| 5/31/2019 | 40021 | 9310000000 | Transportation | 03174088 | 0000029607 | DIKAT INC | 7,743.80 | 0000257484 |
| 5/31/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03174126 | 0000018977 | DIRECT ENERGY MARKETING INC | 483.58 | 0000257485 |
| 5/31/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03174135 | 0000018977 | DIRECT ENERGY MARKETING INC | 552.15 | 0000257485 |
| 5/31/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03174108 | 0000018977 | DIRECT ENERGY MARKETING INC | 4,914.75 | 0000257485 |
| 5/31/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03174116 | 0000018977 | DIRECT ENERGY MARKETING INC | 4,381.08 | 0000257485 |
| 5/31/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03174119 | 0000018977 | DIRECT ENERGY MARKETING INC | 534.10 | 0000257485 |
| 5/31/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03174098 | 0000018977 | DIRECT ENERGY MARKETING INC | 1,410.07 | 0000257485 |
| 5/31/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03174146 | 0000018977 | DIRECT ENERGY MARKETING INC | 507.04 | 0000257485 |
| 5/31/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03174284 | 0000033954 | DON GREVELDING | 50.00 | 0000257656 |
| 5/31/2019 | 10001 | 4350700200 | Community Health Nursing | 03174270 | 0000003121 | DONNA BILLINGS | 80.62 | 0000257665 |

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| 5/31/2019 | 10001 | 4353010000 | Preschool Program | 03174012 | 0000009799 | DURHAM SCHOOL SERVICES LP | 109,704.43 | 0000257486 |
| 5/31/2019 | 10001 | 4353010000 | Preschool Program | 03174014 | 0000005739 | E JOHN GAVRAS CENTER | 183.54 | 0000257487 |
| 5/31/2019 | 10001 | 4353010000 | Preschool Program | 03174028 | 0000005739 | E JOHN GAVRAS CENTER | 1,740.04 | 0000257487 |
| 5/31/2019 | 10001 | 4353010000 | Preschool Program | 03174027 | 0000005739 | E JOHN GAVRAS CENTER | 4,092.04 | 0000257487 |
| 5/31/2019 | 10001 | 4353010000 | Preschool Program | 03174015 | 0000005739 | E JOHN GAVRAS CENTER | 15.00 | 0000257487 |
| 5/31/2019 | 10001 | 0514040000 | Central Maintenance | 03173883 | 0000006339 | ECONOMY PRODUCTS & SOLUTIONS INC | 1,335.00 | 0000257488 |
| 5/31/2019 | 10001 | 0514040000 | Central Maintenance | 03173881 | 0000006339 | ECONOMY PRODUCTS & SOLUTIONS INC | 667.50 | 0000257488 |
| 5/31/2019 | 10001 | 0514030000 | Night Maintenance | 03173884 | 0000006339 | ECONOMY PRODUCTS & SOLUTIONS INC | 867.75 | 0000257488 |
| 5/31/2019 | 10001 | 0514040000 | Central Maintenance | 03173885 | 0000006339 | ECONOMY PRODUCTS & SOLUTIONS INC | 467.25 | 0000257488 |
| 5/31/2019 | 10001 | 0514040000 | Central Maintenance | 03173886 | 0000006339 | ECONOMY PRODUCTS & SOLUTIONS INC | 1,335.00 | 0000257488 |
| 5/31/2019 | 10001 | 0514040000 | Central Maintenance | 03173882 | 0000006339 | ECONOMY PRODUCTS & SOLUTIONS INC | 667.50 | 0000257488 |
| 5/31/2019 | 20033 | 3520100000 | Administration | 03173478 | 0000002358 | EDWARD DONOHUE III | 266.00 | 0000257660 |
| 5/31/2019 | 10001 | 0514040000 | Central Maintenance | 03173853 | 0000008113 | EDWARD JOY ELECTRIC LLC | 76.60 | 0000257489 |
| 5/31/2019 | 10001 | 0514040000 | Central Maintenance | 03173854 | 0000008113 | EDWARD JOY ELECTRIC LLC | 20.90 | 0000257489 |
| 5/31/2019 | 10001 | 2750100000 | IT Admin Direct Bill | 03174210 | 0000006595 | EMPIRE ARCHIVES INC | 9,996.77 | 0000257490 |
| 5/31/2019 | 40025 | 3300000000 | Water Environment Protection D | 03173888 | 0000019194 | ENVIRONMENTAL DESIGN & RESEARCH | 5,196.87 | 0000257491 |
| 5/31/2019 | 40025 | 3300000000 | Water Environment Protection D | 03173873 | 0000019194 | ENVIRONMENTAL DESIGN & RESEARCH | 1,087.03 | 0000257491 |
| 5/31/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03174249 | 0000019655 | ERIN CIAPPA | 141.91 | 0000257666 |
| 5/31/2019 | 10001 | 8110040101 | Community F4 | 03173997 | 0000034058 | ERNESTO GARCIA | 350.00 | 0000257676 |
| 5/31/2019 | 20013 | 3330702000 | Maintenance | 03174094 | 0000005221 | EVOQUA WATER TECHNOLOGIES LLC | 1,150.00 | 0000257492 |
| 5/31/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03173887 | 0000000199 | F W WEBB COMPANY | 1,050.30 | 0000257493 |
| 5/31/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03173806 | 0000000199 | F W WEBB COMPANY | 299.03 | 0000257493 |
| 5/31/2019 | 10001 | 0514020000 | Building Trades | 03173892 | 0000000199 | F W WEBB COMPANY | 416.58 | 0000257493 |
| 5/31/2019 | 10001 | 6914000000 | Alliance Bank Stadium | 03173993 | 0000000199 | F W WEBB COMPANY | 48.60 | 0000257493 |
| 5/31/2019 | 10001 | 0514020000 | Building Trades | 03173899 | 0000000199 | F W WEBB COMPANY | 304.01 | 0000257493 |
| 5/31/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03173902 | 0000000199 | F W WEBB COMPANY | 1,400.57 | 0000257493 |
| 5/31/2019 | 10001 | 8110210000 | Safety Net Assistance | 03173741 | 0000019454 | FARONE & SON INC | 2,220.00 | 0000257494 |
| 5/31/2019 | 10001 | 8110210000 | Safety Net Assistance | 03173768 | 0000019454 | FARONE & SON INC | 1,275.00 | 0000257494 |
| 5/31/2019 | 10001 | 8110210000 | Safety Net Assistance | 03173760 | 0000019454 | FARONE & SON INC | 2,220.00 | 0000257494 |
| 5/31/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03173891 | 0000032365 | FERRELLGAS LP | 115.00 | 0000257495 |
| 5/31/2019 | 10001 | 2730100000 | IT Communications Direct Bill | 03173927 | 0000032404 | FIBER TECHNOLOGIES NETWORKS LLC | 32,991.84 | 0000257496 |
| 5/31/2019 | 10001 | 2730100000 | IT Communications Direct Bill | 03173596 | 0000032404 | FIBER TECHNOLOGIES NETWORKS LLC | 30,222.61 | 0000257496 |
| 5/31/2019 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03173438 | 0000007682 | FOOD BANK OF CNY INC | 5,874.00 | 0000257497 |
| 5/31/2019 | 20013 | 3330400000 | Fleet Management | 03173716 | 0000006225 | FRADON LOCK COMPANY INC | 45.79 | 0000257498 |
| 5/31/2019 | 20013 | 3330400000 | Fleet Management | 03173715 | 0000006225 | FRADON LOCK COMPANY INC | 4.70 | 0000257498 |
| 5/31/2019 | 20013 | 3330400000 | Fleet Management | 03173712 | 0000006225 | FRADON LOCK COMPANY INC | 9.80 | 0000257498 |
| 5/31/2019 | 20013 | 3330400000 | Fleet Management | 03173714 | 0000006225 | FRADON LOCK COMPANY INC | 9.80 | 0000257498 |
| 5/31/2019 | 20013 | 3330400000 | Fleet Management | 03173721 | 0000006022 | FRANK GEORGE & SON INC | 49.90 | 0000257499 |
| 5/31/2019 | 20013 | 3330400000 | Fleet Management | 03173723 | 0000006022 | FRANK GEORGE & SON INC | 24.90 | 0000257499 |
| 5/31/2019 | 20013 | 3330400000 | Fleet Management | 03173724 | 0000006022 | FRANK GEORGE & SON INC | 13.90 | 0000257499 |
| 5/31/2019 | 20013 | 3330400000 | Fleet Management | 03173727 | 0000006022 | FRANK GEORGE & SON INC | 34.95 | 0000257499 |
| 5/31/2019 | 20013 | 3330502000 | Laboratory Services | 03174083 | 0000004045 | FUTURE TECH ENTERPRISE INC | 759.05 | 0000257500 |
| 5/31/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03174149 | 0000006688 | GARYS EQUIPMENT CO INC | 999.90 | 0000257501 |
| 5/31/2019 | 20013 | 3330400000 | Fleet Management | 03173761 | 0000009234 | GENUINE PARTS COMPANY | 4,794.69 | 0000257502 |

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| 5/31/2019 | 10001 | 7920800000 | Police Aviation | 03174191 | 0000029331 | GERALD L MARKETOS | 100.00 | 0000257503 |
| 5/31/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03173917 | 0000033917 | GLAUBER EQUIPMENT CORPORATION | 3,167.98 | 0000257504 |
| 5/31/2019 | 40021 | 0500000000 | Facilities Management | 03173916 | 0000007178 | GP LAND & CARPET CORPORATION | 998.35 | 0000257505 |
| 5/31/2019 | 40021 | 0500000000 | Facilities Management | 03173914 | 0000007178 | GP LAND & CARPET CORPORATION | 1,260.60 | 0000257505 |
| 5/31/2019 | 10001 | 7950400000 | Correction Bldg & Ground Maint | 03173978 | 0000005803 | GREENE SENTRY HARDWARE INC | 52.18 | 0000257506 |
| 5/31/2019 | 10001 | 0514020000 | Building Trades | 03173921 | 0000006216 | GYPSUM WHOLESALERS INC | 499.20 | 0000257507 |
| 5/31/2019 | 10001 | 0514040000 | Central Maintenance | 03173941 | 0000006216 | GYPSUM WHOLESALERS INC | 294.14 | 0000257507 |
| 5/31/2019 | 10001 | 0514040000 | Central Maintenance | 03173944 | 0000006370 | H C BAINBRIDGE INC | 456.00 | 0000257508 |
| 5/31/2019 | 10007 | 9310300000 | Maintenance of Roads | 03173641 | 0000006012 | HANSON AGGREGATES NY LLC | 556.94 | 0000257509 |
| 5/31/2019 | 10007 | 9310300000 | Maintenance of Roads | 03173636 | 0000006012 | HANSON AGGREGATES NY LLC | 273.64 | 0000257509 |
| 5/31/2019 | 10001 | 4351020200 | Med Exam Office-Toxicology | 03173814 | 0000005762 | HAUN WELDING SUPPLY INC | 42.00 | 0000257510 |
| 5/31/2019 | 10001 | 4351020200 | Med Exam Office-Toxicology | 03173819 | 0000005762 | HAUN WELDING SUPPLY INC | 39.28 | 0000257510 |
| 5/31/2019 | 10001 | 4351030300 | Criminalistics | 03173807 | 0000005762 | HAUN WELDING SUPPLY INC | 28.00 | 0000257510 |
| 5/31/2019 | 10001 | 4351020200 | Med Exam Office-Toxicology | 03173815 | 0000005762 | HAUN WELDING SUPPLY INC | 42.00 | 0000257510 |
| 5/31/2019 | 10001 | 4351020200 | Med Exam Office-Toxicology | 03173812 | 0000005762 | HAUN WELDING SUPPLY INC | 836.00 | 0000257510 |
| 5/31/2019 | 10001 | 4351030300 | Criminalistics | 03173805 | 0000005762 | HAUN WELDING SUPPLY INC | 209.00 | 0000257510 |
| 5/31/2019 | 10001 | 4351020200 | Med Exam Office-Toxicology | 03173818 | 0000005762 | HAUN WELDING SUPPLY INC | 209.00 | 0000257510 |
| 5/31/2019 | 10001 | 4351030300 | Criminalistics | 03173803 | 0000005762 | HAUN WELDING SUPPLY INC | 28.00 | 0000257510 |
| 5/31/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03173942 | 0000021390 | HEALTH ADVANCEMENT COLLABORATIVE OF CNY | 8,166.67 | 0000257511 |
| 5/31/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03173960 | 0000021390 | HEALTH ADVANCEMENT COLLABORATIVE OF CNY | 8,166.67 | 0000257511 |
| 5/31/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03173937 | 0000021390 | HEALTH ADVANCEMENT COLLABORATIVE OF CNY | 8,166.67 | 0000257511 |
| 5/31/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03173945 | 0000021390 | HEALTH ADVANCEMENT COLLABORATIVE OF CNY | 8,166.67 | 0000257511 |
| 5/31/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03173940 | 0000021390 | HEALTH ADVANCEMENT COLLABORATIVE OF CNY | 8,166.67 | 0000257511 |
| 5/31/2019 | 10001 | 8350100000 | Hillbrook | 03174205 | 0000007384 | HEALTHWEAR RENTAL INC | 441.70 | 0000257512 |
| 5/31/2019 | 10001 | 4351030300 | Criminalistics | 03173831 | 0000007384 | HEALTHWEAR RENTAL INC | 22.50 | 0000257512 |
| 5/31/2019 | 10001 | 4353010000 | Preschool Program | 03174017 | 0000007389 | HEAR 2 LEARN PLLC | 1,015.00 | 0000257513 |
| 5/31/2019 | 10001 | 4353010000 | Preschool Program | 03174019 | 0000007389 | HEAR 2 LEARN PLLC | 12,030.00 | 0000257513 |
| 5/31/2019 | 10001 | 8330304000 | Child Welfare Foster Care | 03173690 | 0000005898 | HILLSIDE CHILDRENS CENTER | 15,701.10 | 0000257514 |
| 5/31/2019 | 10001 | 8330304000 | Child Welfare Foster Care | 03173692 | 0000005898 | HILLSIDE CHILDRENS CENTER | 21,003.90 | 0000257514 |
| 5/31/2019 | 10001 | 8330304000 | Child Welfare Foster Care | 03173691 | 0000005898 | HILLSIDE CHILDRENS CENTER | 16,410.90 | 0000257514 |
| 5/31/2019 | 10001 | 4353010000 | Preschool Program | 03174011 | 0000034034 | HOPE ALI | 29.23 | 0000257515 |
| 5/31/2019 | 10001 | 4351020200 | Med Exam Office-Toxicology | 03173839 | 0000009813 | IMMUNALYSIS CORP | 5,257.31 | 0000257516 |
| 5/31/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03173674 | 0000016687 | INDEPENDENT FIELD SERVICE LLC | 1,659.30 | 0000257517 |
| 5/31/2019 | 10001 | 7910000000 | Sheriff | 03174060 | 0000006917 | INNOVATIVE SIGNAGE SYSTEMS INC | 2,760.00 | 0000257518 |
| 5/31/2019 | 10001 | 7910000000 | Sheriff | 03174061 | 0000006917 | INNOVATIVE SIGNAGE SYSTEMS INC | 1,375.00 | 0000257518 |
| 5/31/2019 | 10001 | 8320100000 | Youth Bureau | 03174128 | 0000031382 | INSIGHT PUBLIC SECTOR INC | 170.65 | 0000257519 |
| 5/31/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03173977 | 0000023644 | INTEGRATED WATER MANAGEMENT | 2,936.33 | 0000257520 |
| 5/31/2019 | 20013 | 3330702000 | Maintenance | 03174071 | 0000023644 | INTEGRATED WATER MANAGEMENT | 555.00 | 0000257520 |
| 5/31/2019 | 10001 | 0514040000 | Central Maintenance | 03173949 | 0000003969 | INTERBORO PACKAGING CORP | 2,415.00 | 0000257521 |
| 5/31/2019 | 10001 | 0514040000 | Central Maintenance | 03173947 | 0000003969 | INTERBORO PACKAGING CORP | 539.20 | 0000257521 |
| 5/31/2019 | 10001 | 8350100000 | Hillbrook | 03174281 | 0000006206 | INTERFAITH WORKS OF CNY INC | 376.00 | 0000257522 |
| 5/31/2019 | 10001 | 8350100000 | Hillbrook | 03174272 | 0000006206 | INTERFAITH WORKS OF CNY INC | 282.00 | 0000257522 |
| 5/31/2019 | 10001 | 8350100000 | Hillbrook | 03174275 | 0000006206 | INTERFAITH WORKS OF CNY INC | 282.00 | 0000257522 |
| 5/31/2019 | 10001 | 8350100000 | Hillbrook | 03174278 | 0000006206 | INTERFAITH WORKS OF CNY INC | 352.50 | 0000257522 |

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| 5/31/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03174158 | 0000034022 | JACOB GINESTRO | 359.08 | 0000257685 |
| 5/31/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03174167 | 0000034022 | JACOB GINESTRO | 359.37 | 0000257685 |
| 5/31/2019 | 10001 | 8330103000 | Child Welfare Svcs Admin F62 | 03173431 | 0000000712 | JAMES C CZARNIAK | 73.08 | 0000257686 |
| 5/31/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03174253 | 0000034090 | JANA GOZZI | 175.00 | 0000257687 |
| 5/31/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03174251 | 0000034090 | JANA GOZZI | 175.00 | 0000257687 |
| 5/31/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03174252 | 0000034090 | JANA GOZZI | 175.00 | 0000257687 |
| 5/31/2019 | 20013 | 3330300000 | Training & Safety | 03173069 | 0000023876 | JASON BUCHANAN | 155.00 | 0000257652 |
| 5/31/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03174173 | 0000001888 | JASON SCHARF | 143.45 | 0000257688 |
| 5/31/2019 | 10001 | 8330105000 | Child Welfare Direct Preventiv | 03173835 | 0000001252 | JOHN COYNE | 157.76 | 0000257689 |
| 5/31/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03173708 | 0000034081 | JOHNNIE GARTRELL | 40.00 | 0000257523 |
| 5/31/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03173982 | 0000009261 | JOHNSON CONTROLS FIRE PROTECTION LP | 2,712.00 | 0000257524 |
| 5/31/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03173984 | 0000009261 | JOHNSON CONTROLS FIRE PROTECTION LP | 1,292.32 | 0000257524 |
| 5/31/2019 | 40021 | 6500000000 | Onondaga County Public Library | 03173711 | 0000008653 | JOHNSON CONTROLS INC | 18,817.13 | 0000257525 |
| 5/31/2019 | 10001 | 7910000000 | Sheriff | 03173718 | 0000032290 | JON SEEBER | 75.00 | 0000257672 |
| 5/31/2019 | 10001 | 4350400400 | Environmental Health | 03174099 | 0000034088 | JOSEPH SOFO JR | 25.00 | 0000257526 |
| 5/31/2019 | 10001 | 8110030000 | Employment F3 | 03173757 | 0000016804 | JUBILEE HOMES OF SYRACUSE INC | 18,619.98 | 0000257527 |
| 5/31/2019 | 10001 | 8330304000 | Child Welfare Foster Care | 03173694 | 0000017025 | JULIA DYCKMAN ANDRUS MEMORIAL INC | 18,330.00 | 0000257528 |
| 5/31/2019 | 10001 | 4350400300 | Vector Control | 03174195 | 0000029480 | JUSTIN R BLOCK | 866.66 | 0000257529 |
| 5/31/2019 | 10001 | 4350700200 | Community Health Nursing | 03173974 | 0000031563 | KAITLYN REECE | 45.82 | 0000257667 |
| 5/31/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03173988 | 0000000918 | KAMAN INDUSTRIAL TECHNOLOGIES | 673.83 | 0000257530 |
| 5/31/2019 | 20013 | 3330702000 | Maintenance | 03173756 | 0000000918 | KAMAN INDUSTRIAL TECHNOLOGIES | 287.68 | 0000257530 |
| 5/31/2019 | 20013 | 3330703000 | Inventory Control | 03174068 | 0000000918 | KAMAN INDUSTRIAL TECHNOLOGIES | 112.48 | 0000257530 |
| 5/31/2019 | 20013 | 3330703000 | Inventory Control | 03174066 | 0000000918 | KAMAN INDUSTRIAL TECHNOLOGIES | 154.96 | 0000257530 |
| 5/31/2019 | 10001 | 0514020000 | Building Trades | 03174007 | 0000000923 | KAMCO SUPPLY CORP OF NEW ENGLAND | 250.72 | 0000257531 |
| 5/31/2019 | 10001 | 3700000000 | Elections Board | BE42523 | 0000001447 | KAREN A DEOLDEN | 25.00 | 0000257532 |
| 5/31/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03173688 | 0000003138 | KATHLEEN DIXON | 150.80 | 0000257671 |
| 5/31/2019 | 10001 | 0514040000 | Central Maintenance | 03173991 | 0000005669 | KELLEY BROS LLC | 261.00 | 0000257533 |
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| 5/31/2019 | 20013 | 3330704000 | Process Control | 03173773 | 0000009326 | KEMIRA WATER SOLUTIONS INC | 2,884.32 | 0000257534 |
| 5/31/2019 | 20013 | 3330704000 | Process Control | 03173774 | 0000009326 | KEMIRA WATER SOLUTIONS INC | 3,655.87 | 0000257534 |
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| 5/31/2019 | 20013 | 3330704000 | Process Control | 03173781 | 0000009326 | KEMIRA WATER SOLUTIONS INC | 4,064.03 | 0000257534 |
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| 5/31/2019 | 20013 | 3330704000 | Process Control | 03173776 | 0000009326 | KEMIRA WATER SOLUTIONS INC | 3,689.14 | 0000257534 |
| 5/31/2019 | 20013 | 3330704000 | Process Control | 03173777 | 0000009326 | KEMIRA WATER SOLUTIONS INC | 4,028.14 | 0000257534 |
| 5/31/2019 | 20013 | 3330704000 | Process Control | 03173778 | 0000009326 | KEMIRA WATER SOLUTIONS INC | 4,078.86 | 0000257534 |
| 5/31/2019 | 20013 | 3330704000 | Process Control | 03173780 | 0000009326 | KEMIRA WATER SOLUTIONS INC | 4,193.46 | 0000257534 |
| 5/31/2019 | 20013 | 3330704000 | Process Control | 03173783 | 0000009326 | KEMIRA WATER SOLUTIONS INC | 3,816.14 | 0000257534 |
| 5/31/2019 | 20013 | 3330704000 | Process Control | 03173792 | 0000009326 | KEMIRA WATER SOLUTIONS INC | 5,765.56 | 0000257534 |
| 5/31/2019 | 20013 | 3330704000 | Process Control | 03173791 | 0000009326 | KEMIRA WATER SOLUTIONS INC | 5,961.06 | 0000257534 |
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| 5/31/2019 | 20013 | 3330704000 | Process Control | 03173771 | 000009326 | KEMIRA WATER SOLUTIONS INC | 3,319.20 | 0000257534 |
| 5/31/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03174150 | 0000034084 | KEVIN CORLETT | 360.18 | 0000257690 |
| 5/31/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03174003 | 0000066335 | KJ ELECTRIC CORP | 380.17 | 0000257535 |
| 5/31/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03174050 | 0000066335 | KJ ELECTRIC CORP | 520.00 | 0000257535 |
| 5/31/2019 | 10001 | 2740000000 | IT Print Shop Overhead | 03173702 | 0000005140 | KONICA MINOLTA BUSINESS SOLUTIONS USA | 1,646.60 | 0000257536 |
| 5/31/2019 | 40023 | 6100000000 | Onondaga Community College | 03174283 | 0000008668 | KRUEGER INTERNATIONAL INC | 1,020.91 | 0000257537 |
| 5/31/2019 | 20013 | 3330702000 | Maintenance | 03174193 | 0000007269 | L & G MACHINING INC | 360.00 | 0000257538 |
| 5/31/2019 | 10001 | 8110080000 | Child Support/Title Iv-D F8 | 03173987 | 0000007983 | LAL GINGOLD & FRANKLIN PLLC | 27,457.67 | 0000257539 |
| 5/31/2019 | 10001 | 6918000000 | Recreation Division | 03174059 | 0000015023 | LANDMARK GRAPHICS NY INC | 277.00 | 0000257540 |
| 5/31/2019 | 10001 | 4353010000 | Preschool Program | 03174022 | 0000006658 | LIFESPAN PHYSICAL THERAPY OCCUPATIONAL | 1,100.00 | 0000257541 |
| 5/31/2019 | 10001 | 8110080000 | Child Support/Title Iv-D F8 | 03174132 | 0000004071 | LORRAINE M KORKUS | 221.10 | 0000257677 |
| 5/31/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03174051 | 0000033960 | LYNN ASSOCIATES INC | 405.80 | 0000257542 |
| 5/31/2019 | 10009 | 9320000000 | Road Machinery Fund | 03174300 | 0000008661 | M-B COMPANIES INC | 2,209.98 | 0000257543 |
| 5/31/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03173699 | 0000009598 | MARION ZOOLOGICAL INC | 49.99 | 0000257544 |
| 5/31/2019 | 10001 | 4353020000 | Early Intervention | 03173889 | 0000029703 | MARSHELLE ADAMS | 240.00 | 0000257545 |
| 5/31/2019 | 10001 | 4350700200 | Community Health Nursing | 03173836 | 0000002990 | MARTHA A TETLEY | 89.32 | 0000257668 |
| 5/31/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03173989 | 0000034023 | MATTHEW BOWEN | 175.00 | 0000257691 |
| 5/31/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03173995 | 0000034023 | MATTHEW BOWEN | 175.00 | 0000257691 |
| 5/31/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03174287 | 0000009318 | MATTHEW LOCASTRO | 50.00 | 0000257657 |
| 5/31/2019 | 10001 | 0514020000 | Building Trades | 03174067 | 0000005677 | MAZIUK & COMPANY INC | 465.60 | 0000257546 |
| 5/31/2019 | 10001 | 0514020000 | Building Trades | 03174065 | 0000005677 | MAZIUK & COMPANY INC | 360.00 | 0000257546 |
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| 5/31/2019 | 20013 | 3330601000 | Flow Control | 03173758 | 0000005650 | MCQUADE & BANNIGAN INC | 514.64 | 0000257547 |
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| 5/31/2019 | 40021 | 0500000000 | Facilities Management | 03174052 | 0000032716 | MEDIA FINISHINGS LLC | 2,221.20 | 0000257548 |
| 5/31/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03174069 | 0000005776 | MEIER SUPPLY CO INC | 2,231.73 | 0000257549 |
| 5/31/2019 | 20013 | 3330702000 | Maintenance | 03174187 | 0000005776 | MEIER SUPPLY CO INC | 34.76 | 0000257549 |
| 5/31/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03173848 | 0000021351 | MERRY X-RAY CHEMICAL CORP | 3,250.00 | 0000257550 |
| 5/31/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03173809 | 0000003197 | MICHELLE MOON | 71.34 | 0000257692 |
| 5/31/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03173808 | 0000003197 | MICHELLE MOON | 84.68 | 0000257692 |
| 5/31/2019 | 10001 | 7530100000 | Bid Unit | 03173906 | 0000007969 | MINORITY REPORTER INC | 790.04 | 0000257551 |
| 5/31/2019 | 10009 | 9320000000 | Road Machinery Fund | 03174306 | 0000005722 | MIRABITO HOLDINGS INC | 4,431.13 | 0000257552 |
| 5/31/2019 | 10009 | 9320000000 | Road Machinery Fund | 03174304 | 0000005722 | MIRABITO HOLDINGS INC | 4,624.74 | 0000257552 |
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| 5/31/2019 | 10009 | 9320000000 | Road Machinery Fund | 03174302 | 0000005722 | MIRABITO HOLDINGS INC | 3,002.94 | 0000257552 |
| 5/31/2019 | 10001 | 6916000000 | Pratt's Falls | 03173701 | 0000006097 | MONROE EXTINGUISHER CO INC | 74.00 | 0000257553 |
| 5/31/2019 | 10030 | 3330000000 | Water Environment Protection | 03173675 | 0000024363 | MUSEUM OF SCIENCE & TECHNOLOGY | 2,500.00 | 0000257554 |
| 5/31/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03173704 | 0000009602 | MWI VETERINARY SUPPLY INC | 1,148.85 | 0000257555 |
| 5/31/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03173703 | 0000009602 | MWI VETERINARY SUPPLY INC | 189.97 | 0000257555 |
| 5/31/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03173512 | 0000009602 | MWI VETERINARY SUPPLY INC | 304.96 | 0000257555 |
| 5/31/2019 | 10001 | 4353010000 | Preschool Program | 03174013 | 0000006903 | NETWORK FOR CHILDRENS ST OT & PT | 541.00 | 0000257556 |
| 5/31/2019 | 10001 | 4353010000 | Preschool Program | 03174031 | 0000006903 | NETWORK FOR CHILDRENS ST OT & PT | 40,326.00 | 0000257556 |

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| 5/31/2019 | 10001 | 4353010000 | Preschool Program | 03174023 | 0000006903 | NETWORK FOR CHILDRENS ST OT & PT | 49,707.50 | 0000257556 |
| 5/31/2019 | 10001 | 4353010000 | Preschool Program | 03174016 | 0000006903 | NETWORK FOR CHILDRENS ST OT & PT | 2,729.00 | 0000257556 |
| 5/31/2019 | 10001 | 4353010000 | Preschool Program | 03174018 | 0000006903 | NETWORK FOR CHILDRENS ST OT & PT | 32,310.00 | 0000257556 |
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| 5/31/2019 | 20013 | 3330704000 | Process Control | 03174243 | 0000005613 | NEW YORK STATE | 160.00 | 0000257557 |
| 5/31/2019 | 20013 | 3330704000 | Process Control | 03174240 | 0000005613 | NEW YORK STATE | 160.00 | 0000257557 |
| 5/31/2019 | 10001 | 8330304000 | Child Welfare Foster Care | 03173907 | 0000005613 | NEW YORK STATE | 65,200.32 | 0000257558 |
| 5/31/2019 | 10001 | 0511000000 | Facilities Administration | 03173843 | 0000007698 | NEXTEL OF NEW YORK INC | 2,391.69 | 0000257559 |
| 5/31/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03174180 | 0000005635 | NIAGARA MOHAWK POWER CORP | 22.84 | 0000257560 |
| 5/31/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03173725 | 0000005635 | NIAGARA MOHAWK POWER CORP | 389.61 | 0000257560 |
| 5/31/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03173722 | 0000005635 | NIAGARA MOHAWK POWER CORP | 10,485.80 | 0000257560 |
| 5/31/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03174164 | 0000005635 | NIAGARA MOHAWK POWER CORP | 23.81 | 0000257560 |
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| 5/31/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03174172 | 0000005635 | NIAGARA MOHAWK POWER CORP | 23.41 | 0000257560 |
| 5/31/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03174192 | 0000005635 | NIAGARA MOHAWK POWER CORP | 38.01 | 0000257560 |
| 5/31/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03173719 | 0000005635 | NIAGARA MOHAWK POWER CORP | 3,751.59 | 0000257560 |
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| 5/31/2019 | 10001 | 6907000000 | Highland Forest | 03174140 | 0000006408 | NORTHERN SAFETY COMPANY INC | 1,018.26 | 0000257561 |
| 5/31/2019 | 10001 | 7110000000 | Personnel Department | 03173734 | 0000027800 | NY URGENT CARE PRACTICE PC | 1,384.00 | 0000257562 |
| 5/31/2019 | 10001 | 8110070000 | SNAP | 03174004 | 0000032227 | NYISHA CARTER | 15.00 | 0000257678 |
| 5/31/2019 | 10001 | 4710200000 | Family Court Services | 03173811 | 0000007323 | NYS ACADEMY OF TRIAL LAWYERS | 1,260.00 | 0000257563 |
| 5/31/2019 | 10009 | 9320000000 | Road Machinery Fund | 03173953 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 262.94 | 0000257564 |
| 5/31/2019 | 10009 | 9320000000 | Road Machinery Fund | 03173951 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 50.89 | 0000257564 |
| 5/31/2019 | 10030 | 3915200000 | Risk Management | 03173684 | 0000006401 | OCCUPATIONAL SAFETY & | 270.00 | 0000257565 |
| 5/31/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03174112 | 0000029795 | OMAR AZAR | 15,600.00 | 0000257566 |
| 5/31/2019 | 10001 | 8340301000 | Child & Family Mental Hlth HBC | 03174285 | 0000006628 | ONONDAGA CASE MANAGEMENT INC | 30,989.94 | 0000257567 |
| 5/31/2019 | 10001 | 4353010000 | Preschool Program | 03174041 | 0000005854 | ONONDAGA CENTRAL SCHOOL | 26,804.92 | 0000257568 |
| 5/31/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03174005 | 0000005697 | ONONDAGA COUNCIL ON ALCOHOLISM | 8,773.09 | 0000257569 |
| 5/31/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03174001 | 0000005697 | ONONDAGA COUNCIL ON ALCOHOLISM | 9,367.74 | 0000257569 |
| 5/31/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03174307 | 0000015219 | ONONDAGA COUNTY | 377.59 | 0000257653 |
| 5/31/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03174064 | 0000015219 | ONONDAGA COUNTY | 351.86 | 0000257653 |
| 5/31/2019 | 10001 | 7910000000 | Sheriff | 03173996 | 0000015218 | ONONDAGA COUNTY | 319.00 | 0000257673 |
| 5/31/2019 | 40021 | 3600000000 | Office Of Environment | 03173600 | 0000005827 | ONONDAGA COUNTY SOIL AND | 14,880.00 | 0000257570 |
| 5/31/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03173970 | 0000006816 | ONONDAGA GALLERIES LLC | 480.00 | 0000257571 |
| 5/31/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03173963 | 0000006816 | ONONDAGA GALLERIES LLC | 480.00 | 0000257571 |
| 5/31/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03173973 | 0000006816 | ONONDAGA GALLERIES LLC | 540.00 | 0000257571 |
| 5/31/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03173957 | 0000006816 | ONONDAGA GALLERIES LLC | 540.00 | 0000257571 |
| 5/31/2019 | 10001 | 8350100000 | Hillbrook | 03173549 | 0000007159 | ONTARIO COUNTY DSS | 1,100.00 | 0000257572 |
| 5/31/2019 | 10001 | 0512000000 | Construction & Office Planning | 03173595 | 0000005454 | OTIS ELEVATOR COMPANY | 25,125.57 | 0000257573 |
| 5/31/2019 | 10001 | 0512000000 | Construction & Office Planning | 03173592 | 0000005454 | OTIS ELEVATOR COMPANY | 25,125.57 | 0000257573 |

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| 5/31/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03174154 | 000005714 | OVERHEAD DOOR CO OF CORTLAND INC | 129.89 | 0000257575 |
| 5/31/2019 | 10001 | 4350800300 | Tb Control | 03173767 | 0000025014 | OXFORD IMMUNOTEC INC | 650.00 | 0000257576 |
| 5/31/2019 | 10030 | 4395300000 | Health Promotion Grants | 03173893 | 0000027447 | PAMELA A GUNTHER | 1,101.50 | 0000257577 |
| 5/31/2019 | 40021 | 6500000000 | Onondaga County Public Library | 03174220 | 0000006269 | PARATORE SIGNS INC | 948.00 | 0000257578 |
| 5/31/2019 | 10001 | 8110080000 | Child Support/Title Iv-D F8 | 03174147 | 0000033860 | PATRICIA MASTERLEO | 99.00 | 0000257679 |
| 5/31/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03157011 | 0000016803 | PAUL C NOJAIM | 10,161.66 | 0000257579 |
| 5/31/2019 | 10030 | 8110200000 | Dss Admin Overhead F20 | 03173920 | 0000014872 | PEOPLES EQUAL ACTION & COMMUNITY EFFORT | 34,084.70 | 0000257580 |
| 5/31/2019 | 20033 | 3520100000 | Administration | 03173730 | 0000003099 | PHILLIP K WELCH | 142.10 | 0000257661 |
| 5/31/2019 | 20013 | 3330704000 | Process Control | 03173910 | 0000008394 | POLYDYNE INC | 4,278.00 | 0000257581 |
| 5/31/2019 | 20013 | 3330704000 | Process Control | 03173909 | 0000008394 | POLYDYNE INC | 8,556.00 | 0000257581 |
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| 5/31/2019 | 20013 | 3330704000 | Process Control | 03173911 | 0000008394 | POLYDYNE INC | 5,382.00 | 0000257581 |
| 5/31/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03173943 | 0000029254 | PREVENT CHILD ABUSE NEW YORK INC | 500.00 | 0000257582 |
| 5/31/2019 | 10001 | 8110200400 | Records F20 | 03174084 | 0000029801 | PREVENTATIVE SERVICES INC | 500.00 | 0000257583 |
| 5/31/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03173697 | 0000032203 | PRINTERS INK LLC | 2,555.65 | 0000257584 |
| 5/31/2019 | 20015 | 6510100000 | Central Library | 03174178 | 0000008698 | PROQUEST LLC | 6,280.56 | 0000257585 |
| 5/31/2019 | 10001 | 4350500100 | Vital Statistics | 03162031 | 0000007733 | PURPLEWIRE LLC | 150.00 | 0000257586 |
| 5/31/2019 | 20015 | 6510100000 | Central Library | 03174185 | 0000005193 | RANDOM HOUSE INC | 63.75 | 0000257587 |
| 5/31/2019 | 20015 | 6510100000 | Central Library | 03174190 | 0000005193 | RANDOM HOUSE INC | 30.00 | 0000257587 |
| 5/31/2019 | 20033 | 3520200000 | Community Development Programs | 03170552 | 0000005694 | RESCUE MISSION ALLIANCE | 12,069.93 | 0000257588 |
| 5/31/2019 | 10001 | 4350400400 | Environmental Health | 03174296 | 0000029216 | RESIDEX LLC | 9,200.00 | 0000257589 |
| 5/31/2019 | 10001 | 8330103000 | Child Welfare Svcs Admin F62 | 03173787 | 0000004144 | RICHARD GASIOROWSKI | 238.87 | 0000257693 |
| 5/31/2019 | 10001 | 8330103000 | Child Welfare Svcs Admin F62 | 03173782 | 0000004144 | RICHARD GASIOROWSKI | 115.93 | 0000257693 |
| 5/31/2019 | 10001 | 8330103000 | Child Welfare Svcs Admin F62 | 03173784 | 0000004144 | RICHARD GASIOROWSKI | 370.38 | 0000257693 |
| 5/31/2019 | 10001 | 8330103000 | Child Welfare Svcs Admin F62 | 03173779 | 0000004144 | RICHARD GASIOROWSKI | 140.98 | 0000257693 |
| 5/31/2019 | 10001 | 8110070000 | SNAP | 03174049 | 0000032225 | ROBERT GORGIEVSKI | 71.78 | 0000257680 |
| 5/31/2019 | 10030 | 3150000000 | DA Grants | 03174055 | 0000023702 | ROBERT WIEGAND | 1,250.00 | 0000257649 |
| 5/31/2019 | 10030 | 3150000000 | DA Grants | 03174075 | 0000023702 | ROBERT WIEGAND | 1,160.00 | 0000257649 |
| 5/31/2019 | 10001 | 3820000000 | Fire Bureau | 03173990 | 0000004248 | RONALD RYAN | 172.26 | 0000257663 |
| 5/31/2019 | 40021 | 0500000000 | Facilities Management | 03173844 | 0000007802 | S J THOMAS CO INC | 25,909.35 | 0000257590 |
| 5/31/2019 | 40021 | 0500000000 | Facilities Management | 03160302 | 0000007802 | S J THOMAS CO INC | 3,958.55 | 0000257590 |
| 5/31/2019 | 40021 | 0500000000 | Facilities Management | 03145513 | 0000007802 | S J THOMAS CO INC | 3,612.00 | 0000257590 |
| 5/31/2019 | 40021 | 0500000000 | Facilities Management | 03139037 | 0000007802 | S J THOMAS CO INC | 3,965.00 | 0000257590 |
| 5/31/2019 | 40021 | 0500000000 | Facilities Management | 03160739 | 0000007802 | S J THOMAS CO INC | 1,647.28 | 0000257590 |
| 5/31/2019 | 40021 | 0500000000 | Facilities Management | 03153016 | 0000007802 | S J THOMAS CO INC | 2,497.70 | 0000257590 |
| 5/31/2019 | 40021 | 0500000000 | Facilities Management | 03147282 | 0000007802 | S J THOMAS CO INC | 3,476.85 | 0000257590 |
| 5/31/2019 | 10001 | 4350800300 | Tb Control | 03173994 | 0000023842 | SAHELEZEGI GEBRESELASIE | 298.12 | 0000257669 |
| 5/31/2019 | 10001 | 3910400000 | Tax Collection | 03173964 | 0000006450 | SALINA ABSTRACT AND TITLE | 750.00 | 0000257591 |
| 5/31/2019 | 10030 | 8350200000 | Juvenile Justice Intake & Supe | 03173924 | 0000014841 | SALVATION ARMY | 9,391.55 | 0000257592 |
| 5/31/2019 | 10001 | 8110040102 | Chronic Care F4 | 03173968 | 0000002082 | SANDRA DANIELS | 15.00 | 0000257648 |
| 5/31/2019 | 10001 | 8110040102 | Chronic Care F4 | 03173971 | 0000002082 | SANDRA DANIELS | 15.00 | 0000257648 |
| 5/31/2019 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03173796 | 0000007238 | SARAH MERRICK | 44.69 | 0000257681 |

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| 5/31/2019 | 10030 | 3150000000 | DA Grants | 03173040 | 0000032747 | SEAN LYNCH | 1,155.50 | 0000257650 |
| 5/31/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03173955 | 0000027591 | SELIG PARKING INC | 11,375.00 | 0000257593 |
| 5/31/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03173956 | 0000027591 | SELIG PARKING INC | 11,550.00 | 0000257593 |
| 5/31/2019 | 10007 | 9310300000 | Maintenance of Roads | 03174280 | 0000008370 | SHERWIN-WILLIAMS CO | 21,587.50 | 0000257594 |
| 5/31/2019 | 10007 | 9310300000 | Maintenance of Roads | 03174273 | 0000008370 | SHERWIN-WILLIAMS CO | 21,587.50 | 0000257594 |
| 5/31/2019 | 10007 | 9310300000 | Maintenance of Roads | 03174267 | 0000008370 | SHERWIN-WILLIAMS CO | 21,587.50 | 0000257594 |
| 5/31/2019 | 10007 | 9310300000 | Maintenance of Roads | 03174258 | 0000008370 | SHERWIN-WILLIAMS CO | 20,762.50 | 0000257594 |
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| 5/31/2019 | 40021 | 0500000000 | Facilities Management | 03174074 | 0000006434 | SHOPWORKS INC | 1,600.00 | 0000257595 |
| 5/31/2019 | 20013 | 3330704000 | Process Control | 03173793 | 0000021962 | SOLENIS LLC | 21,676.80 | 0000257596 |
| 5/31/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03173939 | 0000000101 | SOUTHWORTH-MILTON INC | 509.50 | 0000257597 |
| 5/31/2019 | 10001 | 6911000000 | Oneida Shores | 03174073 | 0000022134 | SPECIALTY WELDING & FABRICATING OF NY | 450.00 | 0000257598 |
| 5/31/2019 | 10001 | 4353010000 | Preschool Program | 03174030 | 0000008160 | SPROUT THERAPY GROUP | 59,620.00 | 0000257599 |
| 5/31/2019 | 10030 | 4395300000 | Health Promotion Grants | 03173713 | 0000006258 | ST JOSEPHS IMAGING ASSOCIATES PLLC | 133.75 | 0000257600 |
| 5/31/2019 | 10001 | 7950100000 | Correction Mgmt & Admin Svcs | 03173975 | 0000000237 | STAPLES CONTRACT & COMMERCIAL INC | 457.08 | 0000257601 |
| 5/31/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03174076 | 0000026598 | STRITT & PRIEBE INC | 2,300.00 | 0000257602 |
| 5/31/2019 | 10001 | 4353010000 | Preschool Program | 03174021 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 5,640.00 | 0000257603 |
| 5/31/2019 | 20015 | 6530800000 | White | 03174103 | 0000033968 | SUSAN SMITH | 67.50 | 0000257604 |
| 5/31/2019 | 40023 | 6100000000 | Onondaga Community College | 03174279 | 0000006093 | SYNERGY GLOBAL SOLUTIONS INC | 890.00 | 0000257605 |
| 5/31/2019 | 10001 | 4353010000 | Preschool Program | 03174026 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 34,694.25 | 0000257606 |
| 5/31/2019 | 10030 | 8110200000 | Dss Admin Overhead F20 | 03173972 | 0000030009 | SYRACUSE COOPERATIVE FCU | 39,015.00 | 0000257607 |
| 5/31/2019 | 10030 | 8110200000 | Dss Admin Overhead F20 | 03173966 | 0000030009 | SYRACUSE COOPERATIVE FCU | 36,500.00 | 0000257607 |
| 5/31/2019 | 10030 | 8110200000 | Dss Admin Overhead F20 | 03173959 | 0000030009 | SYRACUSE COOPERATIVE FCU | 20,000.00 | 0000257607 |
| 5/31/2019 | 10030 | 8110200000 | Dss Admin Overhead F20 | 03173969 | 0000030009 | SYRACUSE COOPERATIVE FCU | 65,000.00 | 0000257607 |
| 5/31/2019 | 10030 | 8110200000 | Dss Admin Overhead F20 | 03173962 | 0000030009 | SYRACUSE COOPERATIVE FCU | 7,000.00 | 0000257607 |
| 5/31/2019 | 10030 | 8110200000 | Dss Admin Overhead F20 | 03173965 | 0000030009 | SYRACUSE COOPERATIVE FCU | 27,875.00 | 0000257607 |
| 5/31/2019 | 10030 | 8110200000 | Dss Admin Overhead F20 | 03173986 | 0000030009 | SYRACUSE COOPERATIVE FCU | 29,610.00 | 0000257607 |
| 5/31/2019 | 10030 | 8110200000 | Dss Admin Overhead F20 | 03173983 | 0000030009 | SYRACUSE COOPERATIVE FCU | 75,000.00 | 0000257607 |
| 5/31/2019 | 10001 | 4710200000 | Family Court Services | 03173810 | 0000025006 | SYRACUSE D & M ENTERPRISES INC | 1,123.00 | 0000257608 |
| 5/31/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03174056 | 0000016506 | SYRACUSE SAND & GRAVEL LLC | 450.00 | 0000257609 |
| 5/31/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03174058 | 0000016506 | SYRACUSE SAND & GRAVEL LLC | 450.00 | 0000257609 |
| 5/31/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03174077 | 0000005806 | SYRACUSE THERMAL PRODUCTS INC | 260.00 | 0000257610 |
| 5/31/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03174089 | 0000005806 | SYRACUSE THERMAL PRODUCTS INC | 260.00 | 0000257610 |
| 5/31/2019 | 10001 | 2500000000 | County Legislature | 03174213 | 0000006375 | SYRACUSE TIME & ALARM COMPANY INC | 162.00 | 0000257611 |
| 5/31/2019 | 10009 | 9320000000 | Road Machinery Fund | 03174225 | 0000006375 | SYRACUSE TIME & ALARM COMPANY INC | 3,990.00 | 0000257611 |
| 5/31/2019 | 10001 | 0514030000 | Night Maintenance | 03174100 | 0000005732 | T-S HOLDINGS INC | 1,791.18 | 0000257612 |
| 5/31/2019 | 10001 | 0514030000 | Night Maintenance | 03174091 | 0000005732 | T-S HOLDINGS INC | 279.63 | 0000257612 |
| 5/31/2019 | 10001 | 0514030000 | Night Maintenance | 03174097 | 0000005732 | T-S HOLDINGS INC | 75.09 | 0000257612 |
| 5/31/2019 | 10001 | 0514030000 | Night Maintenance | 03174095 | 0000005732 | T-S HOLDINGS INC | 700.00 | 0000257612 |
| 5/31/2019 | 10001 | 8330105000 | Child Welfare Direct Preventiv | 03173687 | 0000002636 | TERI S MAGES | 107.88 | 0000257694 |
| 5/31/2019 | 20013 | 3330704000 | Process Control | 03173800 | 0000016541 | THATCHER COMPANY OF NEW YORK | 3,344.66 | 0000257613 |
| 5/31/2019 | 20013 | 3330704000 | Process Control | 03173801 | 0000016541 | THATCHER COMPANY OF NEW YORK | 3,399.87 | 0000257613 |
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| 5/31/2019 | 20013 | 3330704000 | Process Control | 03173802 | 0000016541 | THATCHER COMPANY OF NEW YORK | 3,274.17 | 0000257613 |
| 5/31/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03174244 | 0000008260 | THE BUG COMPANY | 149.47 | 0000257614 |
| 5/31/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03173827 | 0000031805 | THE GLOVE BOX INC | 276.35 | 0000257615 |
| 5/31/2019 | 10001 | 0514040000 | Central Maintenance | 03174106 | 0000005731 | THOMPSON & JOHNSON EQUIPMENT CO INC | 910.00 | 0000257616 |
| 5/31/2019 | 10001 | 2730100000 | IT Communications Direct Bill | 03173875 | 0000009628 | TIME WARNER CABLE | 3,811.54 | 0000257617 |
| 5/31/2019 | 10030 | 3150000000 | DA Grants | 03173045 | 0000031703 | TIMOTHY GALANAUGH | 1,155.50 | 0000257651 |
| 5/31/2019 | 10001 | 8110210000 | Safety Net Assistance | 03173766 | 0000006010 | TINDALL FUNERAL HOME INC | 2,220.00 | 0000257618 |
| 5/31/2019 | 10001 | 8110210000 | Safety Net Assistance | 03173732 | 0000006010 | TINDALL FUNERAL HOME INC | 2,751.00 | 0000257618 |
| 5/31/2019 | 10001 | 8110200300 | Systems F20 | 03173671 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 3,939.69 | 0000257619 |
| 5/31/2019 | 10001 | 7920100000 | Police Administration | 03174121 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 69.30 | 0000257619 |
| 5/31/2019 | 10001 | 7920500000 | Police Criminal Investigation | 03174062 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 284.36 | 0000257619 |
| 5/31/2019 | 10001 | 1910000000 | County Clerk's Office | 03173705 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 264.13 | 0000257619 |
| 5/31/2019 | 10001 | 7930600000 | Custody Housing | 03173952 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 2,396.85 | 0000257620 |
| 5/31/2019 | 10001 | 2500000000 | County Legislature | 03173842 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 223.01 | 0000257620 |
| 5/31/2019 | 10007 | 9310300000 | Maintenance of Roads | 03173933 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 750.38 | 0000257620 |
| 5/31/2019 | 10001 | 2750000000 | IT Admin Overhead | 03174295 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 187.00 | 0000257620 |
| 5/31/2019 | 10001 | 2750000000 | IT Admin Overhead | 03174298 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 216.08 | 0000257620 |
| 5/31/2019 | 10007 | 9310300000 | Maintenance of Roads | 03173935 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 783.51 | 0000257620 |
| 5/31/2019 | 10007 | 9310300000 | Maintenance of Roads | 03173932 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 1,045.53 | 0000257620 |
| 5/31/2019 | 10007 | 9310300000 | Maintenance of Roads | 03173928 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 502.00 | 0000257620 |
| 5/31/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03173847 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 319.29 | 0000257620 |
| 5/31/2019 | 10001 | 2750000000 | IT Admin Overhead | 03174297 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 187.00 | 0000257620 |
| 5/31/2019 | 10007 | 9310300000 | Maintenance of Roads | 03173938 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 727.30 | 0000257620 |
| 5/31/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03173678 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 47.35 | 0000257620 |
| 5/31/2019 | 10001 | 0514020000 | Building Trades | 03174102 | 0000030457 | TOTAL TEMPERATURE INSTRUMENTATION INC | 535.00 | 0000257621 |
| 5/31/2019 | 10001 | 2130000000 | Stop Dwi | 03173813 | 0000005829 | TOWN OF CICERO | 150.00 | 0000257622 |
| 5/31/2019 | 10001 | 2130000000 | Stop Dwi | 03173804 | 0000005829 | TOWN OF CICERO | 220.00 | 0000257622 |
| 5/31/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03173890 | 0000005830 | TOWN OF CLAY | 33.82 | 0000257623 |
| 5/31/2019 | 10001 | 7920200000 | Police Patrol | 03156985 | 0000005837 | TOWN OF ONONDAGA | 3,943.81 | 0000257624 |
| 5/31/2019 | 10001 | 8110210000 | Safety Net Assistance | 03173765 | 0000005772 | TRAUB FUNERAL HOME INC | 2,220.00 | 0000257625 |
| 5/31/2019 | 20013 | 3330400000 | Fleet Management | 03173717 | 0000006332 | TRI TANK CORP | 13.95 | 0000257626 |
| 5/31/2019 | 10001 | 8350100000 | Hillbrook | 03174201 | 0000018802 | TRINITY SERVICES GROUP INC | 4,358.10 | 0000257627 |
| 5/31/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03174113 | 0000008520 | ULINE INC | 339.96 | 0000257628 |
| 5/31/2019 | 20013 | 3330702000 | Maintenance | 03174198 | 0000009651 | UNITED RENTALS NORTH AMERICA INC | 3,134.21 | 0000257629 |
| 5/31/2019 | 20013 | 3330702000 | Maintenance | 03174200 | 0000009651 | UNITED RENTALS NORTH AMERICA INC | 130.00 | 0000257629 |
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| 5/31/2019 | 20013 | 3330702000 | Maintenance | 03174203 | 0000009651 | UNITED RENTALS NORTH AMERICA INC | 605.72 | 0000257629 |
| 5/31/2019 | 20013 | 3330601000 | Flow Control | 03174177 | 0000008376 | UNITED STATES PLASTIC CORP | 782.47 | 0000257630 |
| 5/31/2019 | 10001 | 7920200000 | Police Patrol | 03173748 | 0000005957 | UNITED UNIFORM CO INC | 3,942.40 | 0000257631 |
| 5/31/2019 | 10001 | 7930800000 | Custody Maint/Warehousing Svcs | 03173744 | 0000005957 | UNITED UNIFORM CO INC | 5,250.00 | 0000257631 |
| 5/31/2019 | 10001 | 7950200000 | Correction Security&Operations | 03173922 | 0000005957 | UNITED UNIFORM CO INC | 30.00 | 0000257631 |
| 5/31/2019 | 10001 | 7930600000 | Custody Housing | 03173754 | 0000005957 | UNITED UNIFORM CO INC | 3,140.80 | 0000257631 |

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| 5/31/2019 | 10001 | 793060000 | Custody Housing | 03173740 | 000005957 | UNITED UNIFORM CO INC | 6,048.00 | 0000257631 |
| 5/31/2019 | 10001 | 793080000 | Custody Maint/Warehousing Svcs | 03173746 | 000005957 | UNITED UNIFORM CO INC | 2,625.00 | 0000257631 |
| 5/31/2019 | 20013 | 3330501000 | Engineering | 03173763 | 0000007650 | UPSTATE FRESHWATER INSTITUTE INC | 20,365.00 | 0000257632 |
| 5/31/2019 | 10001 | 3910400000 | Tax Collection | 03174123 | 0000015175 | US POSTAL SERVICE | 206.00 | 0000257633 |
| 5/31/2019 | 10001 | 7920100000 | Police Administration | 03173958 | 0000034053 | USC INTERNAL MERGER CO LLC | 2,798.25 | 0000257634 |
| 5/31/2019 | 10030 | 4395300000 | Health Promotion Grants | 03173846 | 0000030136 | VARSITY BRANDS HOLDING CO INC | 599.70 | 0000257635 |
| 5/31/2019 | 20033 | 3520100000 | Administration | 03174196 | 0000012616 | VICTOR MIGGIANI | 193.14 | 0000257662 |
| 5/31/2019 | 10001 | 2130000000 | Stop Dwi | 03173817 | 0000005847 | VILLAGE OF LIVERPOOL | 190.00 | 0000257636 |
| 5/31/2019 | 10001 | 2130000000 | Stop Dwi | 03173821 | 0000005850 | VILLAGE OF SOLVAY | 120.00 | 0000257637 |
| 5/31/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03174092 | 0000005941 | VP SUPPLY CORPORATION | 1,486.50 | 0000257638 |
| 5/31/2019 | 10001 | 0514020000 | Building Trades | 03174109 | 0000005941 | VP SUPPLY CORPORATION | 4,837.12 | 0000257638 |
| 5/31/2019 | 10001 | 0514020000 | Building Trades | 03174117 | 0000005941 | VP SUPPLY CORPORATION | 840.00 | 0000257638 |
| 5/31/2019 | 10001 | 0514020000 | Building Trades | 03174115 | 0000005941 | VP SUPPLY CORPORATION | 964.00 | 0000257638 |
| 5/31/2019 | 10001 | 0514040000 | Central Maintenance | 03174110 | 0000005941 | VP SUPPLY CORPORATION | 610.00 | 0000257638 |
| 5/31/2019 | 10001 | 0514020000 | Building Trades | 03173850 | 0000005941 | VP SUPPLY CORPORATION | 2,250.00 | 0000257638 |
| 5/31/2019 | 10001 | 0514020000 | Building Trades | 03174114 | 0000005941 | VP SUPPLY CORPORATION | 800.00 | 0000257638 |
| 5/31/2019 | 10001 | 0514020000 | Building Trades | 03173849 | 0000005941 | VP SUPPLY CORPORATION | 888.00 | 0000257638 |
| 5/31/2019 | 20013 | 3330601000 | Flow Control | 03174107 | 0000008450 | W W GRAINGER INC | 721.14 | 0000257639 |
| 5/31/2019 | 10030 | 4395400000 | Environmental Health Grants | 03174294 | 0000008450 | W W GRAINGER INC | 335.00 | 0000257639 |
| 5/31/2019 | 10001 | 0514020000 | Building Trades | 03174157 | 0000008450 | W W GRAINGER INC | 265.32 | 0000257639 |
| 5/31/2019 | 20013 | 3330703000 | Inventory Control | 03173751 | 0000008450 | W W GRAINGER INC | 57.24 | 0000257639 |
| 5/31/2019 | 20013 | 3330703000 | Inventory Control | 03173752 | 0000008450 | W W GRAINGER INC | 6.36 | 0000257639 |
| 5/31/2019 | 20013 | 3330601000 | Flow Control | 03174127 | 0000008450 | W W GRAINGER INC | 17.22 | 0000257639 |
| 5/31/2019 | 20013 | 3330601000 | Flow Control | 03174130 | 0000008450 | W W GRAINGER INC | 17.22 | 0000257639 |
| 5/31/2019 | 20013 | 3330601000 | Flow Control | 03174137 | 0000008450 | W W GRAINGER INC | 17.22 | 0000257639 |
| 5/31/2019 | 20013 | 3330703000 | Inventory Control | 03174096 | 0000008450 | W W GRAINGER INC | 319.28 | 0000257639 |
| 5/31/2019 | 20013 | 3330703000 | Inventory Control | 03174101 | 0000008450 | W W GRAINGER INC | 479.52 | 0000257639 |
| 5/31/2019 | 20013 | 3330601000 | Flow Control | 03174133 | 0000008450 | W W GRAINGER INC | 17.22 | 0000257639 |
| 5/31/2019 | 20013 | 3330601000 | Flow Control | 03174143 | 0000008450 | W W GRAINGER INC | 113.43 | 0000257639 |
| 5/31/2019 | 20013 | 3330703000 | Inventory Control | 03174155 | 0000008450 | W W GRAINGER INC | 401.40 | 0000257639 |
| 5/31/2019 | 20013 | 3330601000 | Flow Control | 03174169 | 0000008450 | W W GRAINGER INC | 17.05 | 0000257639 |
| 5/31/2019 | 20013 | 3330702000 | Maintenance | 03174151 | 0000008450 | W W GRAINGER INC | 1,592.52 | 0000257639 |
| 5/31/2019 | 20013 | 3330703000 | Inventory Control | 03174159 | 0000008450 | W W GRAINGER INC | 782.64 | 0000257639 |
| 5/31/2019 | 20013 | 3330703000 | Inventory Control | 03173755 | 0000008450 | W W GRAINGER INC | 312.32 | 0000257639 |
| 5/31/2019 | 20013 | 3330703000 | Inventory Control | 03174104 | 0000008450 | W W GRAINGER INC | 349.86 | 0000257639 |
| 5/31/2019 | 20013 | 3330601000 | Flow Control | 03174125 | 0000008450 | W W GRAINGER INC | 17.22 | 0000257639 |
| 5/31/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03174134 | 0000008450 | W W GRAINGER INC | 310.75 | 0000257639 |
| 5/31/2019 | 20013 | 3330300000 | Training & Safety | 03174148 | 0000008450 | W W GRAINGER INC | 999.89 | 0000257639 |
| 5/31/2019 | 20013 | 3330703000 | Inventory Control | 03173676 | 0000008450 | W W GRAINGER INC | 374.18 | 0000257639 |
| 5/31/2019 | 20013 | 3330703000 | Inventory Control | 03173747 | 0000008450 | W W GRAINGER INC | 50.88 | 0000257639 |
| 5/31/2019 | 20013 | 3330601000 | Flow Control | 03174124 | 0000008450 | W W GRAINGER INC | 17.22 | 0000257639 |
| 5/31/2019 | 20013 | 3330703000 | Inventory Control | 03173745 | 0000008450 | W W GRAINGER INC | 222.53 | 0000257639 |
| 5/31/2019 | 20013 | 3330703000 | Inventory Control | 03173742 | 0000008450 | W W GRAINGER INC | 63.60 | 0000257639 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|-----------|-------|----------------|------------------------------|------------|------------|-------------------------------------|----------------|------------|
| 5/31/2019 | 10030 | 4395400000 | Environmental Health Grants | 03173700 | 0000008450 | W W GRAINGER INC | 1,199.99 | 0000257639 |
| 5/31/2019 | 20013 | 3330601000 | Flow Control | 03174129 | 0000008450 | W W GRAINGER INC | 17.22 | 0000257639 |
| 5/31/2019 | 20013 | 3330703000 | Inventory Control | 03173749 | 0000008450 | W W GRAINGER INC | 12.72 | 0000257639 |
| 5/31/2019 | 20013 | 3330601000 | Flow Control | 03174139 | 0000008450 | W W GRAINGER INC | 17.22 | 0000257639 |
| 5/31/2019 | 20013 | 3330703000 | Inventory Control | 03173677 | 0000008450 | W W GRAINGER INC | 364.80 | 0000257639 |
| 5/31/2019 | 20013 | 3330703000 | Inventory Control | 03174163 | 0000008450 | W W GRAINGER INC | 545.55 | 0000257639 |
| 5/31/2019 | 20013 | 3330601000 | Flow Control | 03174165 | 0000008450 | W W GRAINGER INC | 259.07 | 0000257639 |
| 5/31/2019 | 20013 | 3330703000 | Inventory Control | 03174171 | 0000008450 | W W GRAINGER INC | 345.28 | 0000257639 |
| 5/31/2019 | 20013 | 3330703000 | Inventory Control | 03174174 | 0000008450 | W W GRAINGER INC | 465.72 | 0000257639 |
| 5/31/2019 | 10030 | 4395400000 | Environmental Health Grants | 03173695 | 0000008450 | W W GRAINGER INC | 1,104.83 | 0000257639 |
| 5/31/2019 | 10001 | 8110210000 | Safety Net Assistance | 03173733 | 0000008922 | WARREN FAMILY FUNERAL HOMES INC | 2,220.00 | 0000257641 |
| 5/31/2019 | 10001 | 8110210000 | Safety Net Assistance | 03173731 | 0000008922 | WARREN FAMILY FUNERAL HOMES INC | 2,220.00 | 0000257641 |
| 5/31/2019 | 10001 | 8110210000 | Safety Net Assistance | 03173739 | 0000008922 | WARREN FAMILY FUNERAL HOMES INC | 2,220.00 | 0000257641 |
| 5/31/2019 | 10001 | 8110210000 | Safety Net Assistance | 03173735 | 0000008922 | WARREN FAMILY FUNERAL HOMES INC | 2,220.00 | 0000257641 |
| 5/31/2019 | 10001 | 0514020000 | Building Trades | 03174153 | 0000007905 | WESCO DISTRIBUTION INC | 489.60 | 0000257642 |
| 5/31/2019 | 10001 | 0514020000 | Building Trades | 03174161 | 0000007905 | WESCO DISTRIBUTION INC | 541.00 | 0000257642 |
| 5/31/2019 | 10001 | 0514020000 | Building Trades | 03174156 | 0000007905 | WESCO DISTRIBUTION INC | 820.25 | 0000257642 |
| 5/31/2019 | 10001 | 0514020000 | Building Trades | 03174162 | 0000007905 | WESCO DISTRIBUTION INC | 266.55 | 0000257642 |
| 5/31/2019 | 10001 | 0514020000 | Building Trades | 03174170 | 0000007905 | WESCO DISTRIBUTION INC | 525.00 | 0000257642 |
| 5/31/2019 | 10001 | 0514040000 | Central Maintenance | 03174166 | 0000007905 | WESCO DISTRIBUTION INC | 2,450.00 | 0000257642 |
| 5/31/2019 | 10001 | 3410000000 | Administration/Support | 03174276 | 0000001811 | WILLIAM BLEYLE | 119.48 | 0000257658 |
| 5/31/2019 | 10001 | 8330304000 | Child Welfare Foster Care | 03173693 | 0000005139 | WILLIAM GEORGE AGENCY FOR CHILDRENS | 11,058.90 | 0000257643 |
| 5/31/2019 | 10001 | 8330304000 | Child Welfare Foster Care | 03173900 | 0000005139 | WILLIAM GEORGE AGENCY FOR CHILDRENS | 11,427.53 | 0000257643 |
| 5/31/2019 | 10001 | 8330304000 | Child Welfare Foster Care | 03173895 | 0000005139 | WILLIAM GEORGE AGENCY FOR CHILDRENS | 10,321.64 | 0000257643 |
| 5/31/2019 | 10001 | 6901000000 | Administration | 03173878 | 0000004541 | WILLIAM LANSLEY | 143.84 | 0000257670 |
| 5/31/2019 | 20013 | 3330703000 | Inventory Control | 03174086 | 0000000279 | WILLIAM P SHANAHAN | 356.00 | 0000257644 |
| 5/31/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03173948 | 0000024559 | WORLD ARCHIVES LTD | 6,354.00 | 0000257645 |
| 5/31/2019 | 20013 | 3330702000 | Maintenance | 03174079 | 0000008851 | XYLEM WATER SOLUTIONS USA INC | 351.00 | 0000257646 |
| 5/31/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03174184 | 0000008851 | XYLEM WATER SOLUTIONS USA INC | 141.00 | 0000257646 |
| 5/31/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03174179 | 0000008851 | XYLEM WATER SOLUTIONS USA INC | 438.45 | 0000257646 |
| 5/31/2019 | 10001 | 8110080000 | Child Support/Title Iv-D F8 | 03173981 | 0000003987 | YMS MANAGEMENT ASSOCIATES INC | 10,464.00 | 0000257647 |

TOTAL CHECK RUN 5/31/19

\$ 2,465,039.83