

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 5/3/2019 | 40021 | 0500000000 | Facilities Management | 03170629 | 0000019244 | 1ST POINT LLC | 3,530.00 | 0000255850 |
| 5/3/2019 | 40021 | 0500000000 | Facilities Management | 03170274 | 0000019244 | 1ST POINT LLC | 3,530.00 | 0000255850 |
| 5/3/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03169623 | 0000025954 | 208 PARKLANE ASSOCIATES LLC | 503.00 | 0000255851 |
| 5/3/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03169614 | 0000025954 | 208 PARKLANE ASSOCIATES LLC | 714.00 | 0000255851 |
| 5/3/2019 | 10001 | 4350100100 | Administration | 03169998 | 0000008690 | 4 IMPRINT INC | 203.72 | 0000255852 |
| 5/3/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03161383 | 0000007528 | A & M OF CNY PROPERTIES LLC | 358.00 | 0000255853 |
| 5/3/2019 | 10030 | 8250400000 | Aging In Home | 03170007 | 0000005699 | ACCESSCNY INC | 20,868.25 | 0000255854 |
| 5/3/2019 | 10001 | 3110000000 | District Attorney Operations | 03170396 | 0000001145 | ADAM H ALWEIS | 25.20 | 0000255855 |
| 5/3/2019 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03170038 | 0000033950 | ADAM QUIGLEY | 105.00 | 0000256151 |
| 5/3/2019 | 40025 | 3300000000 | Water Environment Protection D | 03170127 | 0000019401 | ADAMS SFC INC | 14,231.00 | 0000255856 |
| 5/3/2019 | 10001 | 3110000000 | District Attorney Operations | 03170131 | 0000006639 | ADVANTAGE TRAVEL OF CNY INC | 828.01 | 0000255857 |
| 5/3/2019 | 10001 | 4351020200 | Med Exam Office-Toxicology | 03170641 | 0000000952 | AIRGAS INC | 3.36 | 0000255858 |
| 5/3/2019 | 10001 | 4351020200 | Med Exam Office-Toxicology | 03170638 | 0000000952 | AIRGAS INC | 3.72 | 0000255858 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03170147 | 0000033865 | ALCOPRO INC | 575.00 | 0000255859 |
| 5/3/2019 | 10001 | 4353020000 | Early Intervention | 03170231 | 0000033924 | AMANDA NAYLOR | 95.00 | 0000255860 |
| 5/3/2019 | 20013 | 3330300000 | Training & Safety | 03170706 | 0000008465 | AMERICAN PUBLIC WORKS ASSN | 20.00 | 0000255861 |
| 5/3/2019 | 20013 | 3330702000 | Maintenance | 03170178 | 0000006378 | AMREX CHEMICAL COMPANY INC | 468.00 | 0000255862 |
| 5/3/2019 | 10001 | 7110000000 | Personnel Department | 03170323 | 0000000714 | AMY PASTERNAK | 61.05 | 0000255863 |
| 5/3/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03170547 | 0000029784 | ANDREY ANDRONOVICH | 537.60 | 0000255864 |
| 5/3/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03170548 | 0000029784 | ANDREY ANDRONOVICH | 385.28 | 0000255864 |
| 5/3/2019 | 10001 | 7110000000 | Personnel Department | 03170320 | 0000021479 | ANN DEBEJIAN | 61.05 | 0000256137 |
| 5/3/2019 | 20033 | 3520100000 | Administration | 03170238 | 0000004743 | ANTHONY FICARRA | 209.96 | 0000256125 |
| 5/3/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03170582 | 0000033698 | AQUACAVE INC | 846.77 | 0000255865 |
| 5/3/2019 | 10001 | 7950300000 | Correction Food Service | 03170443 | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC | 8,386.45 | 0000255866 |
| 5/3/2019 | 10001 | 6911000000 | Oneida Shores | 03170036 | 0000033814 | ARCTIC GLACIER USA INC | 156.00 | 0000255867 |
| 5/3/2019 | 20033 | 3520200000 | Community Development Programs | 03170690 | 0000006377 | ARISE CHILD & FAMILY SERVICE INC | 1,199.26 | 0000255868 |
| 5/3/2019 | 20033 | 3520200000 | Community Development Programs | 03170691 | 0000006377 | ARISE CHILD & FAMILY SERVICE INC | 4,075.80 | 0000255868 |
| 5/3/2019 | 10030 | 8250400000 | Aging In Home | 03170487 | 0000006377 | ARISE CHILD & FAMILY SERVICE INC | 10,184.28 | 0000255868 |
| 5/3/2019 | 40025 | 3300000000 | Water Environment Protection D | 03170681 | 0000006142 | BARTON & LOGUIDICE DPC | 39,711.20 | 0000255869 |
| 5/3/2019 | 10001 | 6902000000 | Beaver Lake Nature Center | 03170649 | 0000032618 | BARZEE AUTOMOTIVE | 1,758.00 | 0000255870 |
| 5/3/2019 | 20033 | 3520200000 | Community Development Programs | 03170663 | 0000008846 | BELLAVIA REMODELING INC | 6,025.00 | 0000255871 |
| 5/3/2019 | 65933 | 3520000000 | Community Development | 03170647 | 0000008846 | BELLAVIA REMODELING INC | 6,875.00 | 0000255871 |
| 5/3/2019 | 20033 | 3520200000 | Community Development Programs | 03170697 | 0000008846 | BELLAVIA REMODELING INC | 27,180.00 | 0000255871 |
| 5/3/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03170698 | 0000031438 | BENCHMARK SERVICES INC | 5,000.00 | 0000255872 |
| 5/3/2019 | 10001 | 0514020000 | Building Trades | 03170607 | 0000003920 | BEST PLUMBING SPECIALTIES INC | 100.56 | 0000255873 |
| 5/3/2019 | 10001 | 0514020000 | Building Trades | 03170676 | 0000003920 | BEST PLUMBING SPECIALTIES INC | 140.13 | 0000255873 |
| 5/3/2019 | 10001 | 7930600000 | Custody Housing | 03170403 | 0000009162 | BOB BARKER COMPANY INC | 2,747.65 | 0000255874 |
| 5/3/2019 | 10001 | 4350701100 | Spec Child Svc-Early Intvnt Ad | 03170140 | 0000002918 | BOBBI JO SNYDER | 128.76 | 0000256131 |
| 5/3/2019 | 40021 | 6900000000 | Parks & Recreation | 03170188 | 0000030455 | BOLANDS EXCAVATING & TOPSOIL INC | 63,745.00 | 0000255875 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170524 | 0000018632 | BRIGHT STARTS OF CNY LLC | 6,039.00 | 0000255876 |
| 5/3/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03170290 | 0000033713 | BRITTANY PEROLLA | 359.33 | 0000256159 |
| 5/3/2019 | 10030 | 4395300000 | Health Promotion Grants | 03170132 | 0000033795 | BRUCE G TRIGG | 1,114.26 | 0000255877 |
| 5/3/2019 | 40025 | 3300000000 | Water Environment Protection D | 03121616 | 0000005678 | BURNS BROTHERS CONTRACTORS CO INC | 1,433.25 | 0000255878 |
| 5/3/2019 | 40025 | 3300000000 | Water Environment Protection D | 03134759 | 0000005678 | BURNS BROTHERS CONTRACTORS CO INC | 904.25 | 0000255878 |

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| 5/3/2019 | 40025 | 3300000000 | Water Environment Protection D | 03143906 | 000005678 | BURNS BROTHERS CONTRACTORS CO INC | 1,049.75 | 0000255878 |
| 5/3/2019 | 40025 | 3300000000 | Water Environment Protection D | 03143908 | 000005678 | BURNS BROTHERS CONTRACTORS CO INC | 1,273.75 | 0000255878 |
| 5/3/2019 | 40025 | 3300000000 | Water Environment Protection D | 03165324 | 000005678 | BURNS BROTHERS CONTRACTORS CO INC | 1,372.58 | 0000255878 |
| 5/3/2019 | 40023 | 6100000000 | Onondaga Community College | 03170089 | 000005678 | BURNS BROTHERS CONTRACTORS CO INC | 1,802.15 | 0000255878 |
| 5/3/2019 | 40025 | 3300000000 | Water Environment Protection D | 03128923 | 000005678 | BURNS BROTHERS CONTRACTORS CO INC | 651.25 | 0000255878 |
| 5/3/2019 | 40023 | 6100000000 | Onondaga Community College | 03169122 | 000006866 | C&S TECHNICAL RESOURCES INC | 35,900.16 | 0000255879 |
| 5/3/2019 | 40023 | 6100000000 | Onondaga Community College | 03169174 | 000006866 | C&S TECHNICAL RESOURCES INC | 6,456.10 | 0000255879 |
| 5/3/2019 | 10001 | 3410000000 | Administration/Support | 03169857 | 000004705 | CARL E LOERZEL JR | 30.00 | 0000256123 |
| 5/3/2019 | 10001 | 3110000000 | District Attorney Operations | 03170637 | 0000029244 | CARMAN & COLON SPANISH | 362.06 | 0000255880 |
| 5/3/2019 | 10001 | 3110000000 | District Attorney Operations | 03170309 | 0000029244 | CARMAN & COLON SPANISH | 600.00 | 0000255880 |
| 5/3/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03170646 | 0000025022 | CAROLYN REVERCOMB | 117.00 | 0000255881 |
| 5/3/2019 | 10030 | 8250300000 | Aging Access | 03170193 | 000005689 | CATHOLIC CHARITIES OF THE ROMAN | 8,687.57 | 0000255882 |
| 5/3/2019 | 10030 | 8250300000 | Aging Access | 03170240 | 000005689 | CATHOLIC CHARITIES OF THE ROMAN | 5,295.42 | 0000255882 |
| 5/3/2019 | 10001 | 8320100000 | Youth Bureau | 03170586 | 000005689 | CATHOLIC CHARITIES OF THE ROMAN | 1,727.64 | 0000255882 |
| 5/3/2019 | 10001 | 8320100000 | Youth Bureau | 03170591 | 000005689 | CATHOLIC CHARITIES OF THE ROMAN | 861.05 | 0000255882 |
| 5/3/2019 | 10030 | 8250300000 | Aging Access | 03170215 | 000005689 | CATHOLIC CHARITIES OF THE ROMAN | 7,807.09 | 0000255882 |
| 5/3/2019 | 10001 | 2770000000 | IT Infrastructure Overhead | 03170065 | 000008547 | CDW GOVERNMENT INC | 502.66 | 0000255883 |
| 5/3/2019 | 10030 | 3810000000 | Emergency Management (Admin) | 03170390 | 000008547 | CDW GOVERNMENT INC | 395.00 | 0000255883 |
| 5/3/2019 | 40021 | 6900000000 | Parks & Recreation | 03170714 | 0000016588 | CHA CONSULTING INC | 3,163.60 | 0000255884 |
| 5/3/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03170275 | 0000009316 | CHESAPEAKE CORPORATION | 496.60 | 0000255885 |
| 5/3/2019 | 10001 | 8110270000 | Day Care | 03170683 | 0000006192 | CHILD CARE SOLUTIONS INC | 6,172.39 | 0000255886 |
| 5/3/2019 | 10030 | 8110270100 | Day Care Administration | 03170480 | 0000006192 | CHILD CARE SOLUTIONS INC | 42,859.95 | 0000255886 |
| 5/3/2019 | 20033 | 3520200000 | Community Development Programs | 03170258 | 0000022033 | CHRISTINA GILLETTE | 19,800.00 | 0000255887 |
| 5/3/2019 | 10001 | 3110000000 | District Attorney Operations | 03170407 | 0000032122 | CHRISTINE A HAYES | 12.60 | 0000255888 |
| 5/3/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03170711 | 0000021682 | CHRISTINE B GRENIER | 350.00 | 0000255889 |
| 5/3/2019 | 10001 | 8110080000 | Child Support/Title Iv-D F8 | 03170308 | 0000002051 | CHRISTOPHER BROWER | 157.18 | 0000256143 |
| 5/3/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03170249 | 0000027426 | CHRISTOPHER SALMONSEN | 225.00 | 0000256144 |
| 5/3/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03170253 | 0000027426 | CHRISTOPHER SALMONSEN | 225.00 | 0000256144 |
| 5/3/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03170254 | 0000027426 | CHRISTOPHER SALMONSEN | 225.00 | 0000256144 |
| 5/3/2019 | 10001 | 7320050000 | Family Court/ Trans Age Superv | 03170250 | 0000027426 | CHRISTOPHER SALMONSEN | 225.00 | 0000256144 |
| 5/3/2019 | 40021 | 0500000000 | Facilities Management | 03170354 | 000005636 | CITY ELECTRIC CO INC | 1,617.29 | 0000255890 |
| 5/3/2019 | 40021 | 0500000000 | Facilities Management | 03170360 | 000005636 | CITY ELECTRIC CO INC | 2,121.85 | 0000255890 |
| 5/3/2019 | 40021 | 0500000000 | Facilities Management | 03170356 | 000005636 | CITY ELECTRIC CO INC | 566.37 | 0000255890 |
| 5/3/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03170289 | 000005636 | CITY ELECTRIC CO INC | 257.94 | 0000255890 |
| 5/3/2019 | 10001 | 3110000000 | District Attorney Operations | 03170401 | 0000019696 | CLAIMFOX INC | 50.30 | 0000255891 |
| 5/3/2019 | 10001 | 4350400300 | Vector Control | 03170604 | 0000008518 | CLARKE ENVIRONMENTAL MOSQUITO MGMT INC | 280.01 | 0000255892 |
| 5/3/2019 | 10001 | 4350400300 | Vector Control | 03170556 | 0000008518 | CLARKE ENVIRONMENTAL MOSQUITO MGMT INC | 15,048.00 | 0000255892 |
| 5/3/2019 | 10009 | 9320000000 | Road Machinery Fund | 03170237 | 0000005967 | COMFORT SYSTEMS USA (SYRACUSE) INC | 313.70 | 0000255893 |
| 5/3/2019 | 65933 | 3520000000 | Community Development | 03170315 | 0000029699 | COMMONWEALTH ELECTRICAL | 125.00 | 0000255894 |
| 5/3/2019 | 10001 | 6914000000 | Alliance Bank Stadium | 03170721 | 0000005784 | COMMUNITY BASEBALL CLUB OF CNY INC | 775.56 | 0000255895 |
| 5/3/2019 | 20033 | 3520100000 | Administration | 03170305 | 0000008134 | COMMUNITY MEDIA GROUP LLC | 1,577.40 | 0000255896 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170501 | 0000007113 | CONNECTIONS FAMILY CENTERED SPEECH & | 7,683.00 | 0000255897 |
| 5/3/2019 | 10030 | 3810000000 | Emergency Management (Admin) | 03170627 | 0000029670 | CONTINGENCY MANAGEMENT | 15,490.00 | 0000255898 |
| 5/3/2019 | 10001 | 8260301000 | Adult Mental Health OMH Contra | 03165339 | 0000007659 | COORDINATED CARE SERVICES INC | 6,704.03 | 0000255899 |

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| 5/3/2019 | 20033 | 352020000 | Community Development Programs | 03170704 | 000007169 | CORNELL COOPERATIVE EXTENSION ASSN | 5,471.47 | 0000255900 |
| 5/3/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03169109 | 000005688 | CORNELL UNIVERSITY | 26,530.20 | 0000255901 |
| 5/3/2019 | 10001 | 3910400000 | Tax Collection | 03170185 | 0000006921 | CRAM COMMUNICATIONS LLC | 303.38 | 0000255902 |
| 5/3/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03170427 | 0000033748 | CRISTAL MENDOZA | 175.00 | 0000256160 |
| 5/3/2019 | 20013 | 3330601000 | Flow Control | 03170130 | 0000009754 | CUES INC | 1,123.67 | 0000255903 |
| 5/3/2019 | 40025 | 3300000000 | Water Environment Protection D | 03170710 | 0000008163 | CUSTOM PLASTICS & CONTROLS LLC | 1,289.00 | 0000255904 |
| 5/3/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03170299 | 0000033724 | DANIEL KAZMARK | 175.00 | 0000256161 |
| 5/3/2019 | 10001 | 6904000000 | Carpenter's Brook | 03170281 | 0000033813 | DAVE PIRRO FORD INC | 425.00 | 0000255905 |
| 5/3/2019 | 10001 | 7110000000 | Personnel Department | 03170365 | 0000002534 | DAVID A WRIGHT | 55.50 | 0000255906 |
| 5/3/2019 | 40025 | 3300000000 | Water Environment Protection D | 03170675 | 0000031554 | DENALI WATER SOLUTIONS LLC | 266,521.32 | 0000255907 |
| 5/3/2019 | 10001 | 8230102000 | Adult Protective Services F2 | 03170555 | 0000002496 | DIANE C WESCOTT | 38.28 | 0000256157 |
| 5/3/2019 | 10001 | 8230102000 | Adult Protective Services F2 | 03170554 | 0000002496 | DIANE C WESCOTT | 138.62 | 0000256157 |
| 5/3/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03169079 | 0000018977 | DIRECT ENERGY MARKETING INC | 168.91 | 0000255908 |
| 5/3/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03169078 | 0000018977 | DIRECT ENERGY MARKETING INC | 159.58 | 0000255908 |
| 5/3/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03169076 | 0000018977 | DIRECT ENERGY MARKETING INC | 96.17 | 0000255908 |
| 5/3/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03169080 | 0000018977 | DIRECT ENERGY MARKETING INC | 193.76 | 0000255908 |
| 5/3/2019 | 10001 | 6902000000 | Beaver Lake Nature Center | 03169934 | 0000018977 | DIRECT ENERGY MARKETING INC | 332.23 | 0000255908 |
| 5/3/2019 | 10001 | 6911000000 | Oneida Shores | 03169084 | 0000018977 | DIRECT ENERGY MARKETING INC | 236.83 | 0000255908 |
| 5/3/2019 | 10001 | 6909000000 | Historical Facilities | 03169082 | 0000018977 | DIRECT ENERGY MARKETING INC | 505.23 | 0000255908 |
| 5/3/2019 | 10001 | 6907000000 | Highland Forest | 03169083 | 0000018977 | DIRECT ENERGY MARKETING INC | 418.62 | 0000255908 |
| 5/3/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03169085 | 0000018977 | DIRECT ENERGY MARKETING INC | 1,768.31 | 0000255908 |
| 5/3/2019 | 10001 | 6901000000 | Administration | 03169086 | 0000018977 | DIRECT ENERGY MARKETING INC | 373.51 | 0000255908 |
| 5/3/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03169081 | 0000018977 | DIRECT ENERGY MARKETING INC | 556.88 | 0000255908 |
| 5/3/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03169077 | 0000018977 | DIRECT ENERGY MARKETING INC | 151.67 | 0000255908 |
| 5/3/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03169933 | 0000018977 | DIRECT ENERGY MARKETING INC | 1,170.56 | 0000255908 |
| 5/3/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03169932 | 0000018977 | DIRECT ENERGY MARKETING INC | 144.70 | 0000255908 |
| 5/3/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03170462 | 0000018977 | DIRECT ENERGY MARKETING INC | 1,379.12 | 0000255908 |
| 5/3/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03170027 | 0000032196 | DOMINIQUE GRAINGER-MERE | 204.16 | 0000256162 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170496 | 0000033903 | DONNA BROOKS | 245.34 | 0000255909 |
| 5/3/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03170072 | 0000004504 | DONNA WILLS | 40.60 | 0000256163 |
| 5/3/2019 | 10009 | 9320000000 | Road Machinery Fund | 03169847 | 0000007136 | DRIVERS VILLAGE INC | 32.65 | 0000255910 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170513 | 0000009799 | DURHAM SCHOOL SERVICES LP | 22,151.64 | 0000255911 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170512 | 0000009799 | DURHAM SCHOOL SERVICES LP | 7,909.83 | 0000255911 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170511 | 0000009799 | DURHAM SCHOOL SERVICES LP | 18,305.60 | 0000255911 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170514 | 0000009799 | DURHAM SCHOOL SERVICES LP | 21,824.66 | 0000255911 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170509 | 0000009799 | DURHAM SCHOOL SERVICES LP | 5,801.62 | 0000255911 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170508 | 0000009799 | DURHAM SCHOOL SERVICES LP | 4,219.36 | 0000255911 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170507 | 0000009799 | DURHAM SCHOOL SERVICES LP | 4,746.78 | 0000255911 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170506 | 0000009799 | DURHAM SCHOOL SERVICES LP | 1,062.67 | 0000255911 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170505 | 0000009799 | DURHAM SCHOOL SERVICES LP | 35,073.43 | 0000255911 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170504 | 0000009799 | DURHAM SCHOOL SERVICES LP | 11,075.82 | 0000255911 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170515 | 0000009799 | DURHAM SCHOOL SERVICES LP | 5,294.74 | 0000255911 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170503 | 0000009799 | DURHAM SCHOOL SERVICES LP | 3,955.65 | 0000255911 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170502 | 0000009799 | DURHAM SCHOOL SERVICES LP | 4,746.78 | 0000255911 |

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| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170510 | 0000009799 | DURHAM SCHOOL SERVICES LP | 1,872.53 | 0000255911 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170537 | 0000005739 | E JOHN GAVRAS CENTER | 1,740.04 | 0000255912 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170517 | 0000005739 | E JOHN GAVRAS CENTER | 4,092.04 | 0000255912 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170500 | 0000005739 | E JOHN GAVRAS CENTER | 158.00 | 0000255912 |
| 5/3/2019 | 10001 | 4350400500 | Weights & Measures | 03170551 | 0000005787 | EASTWOOD LITHO INC | 815.00 | 0000255913 |
| 5/3/2019 | 10030 | 4395300000 | Health Promotion Grants | 03170090 | 0000005880 | EBERL IRON WORKS INC | 663.80 | 0000255914 |
| 5/3/2019 | 10001 | 7950200000 | Correction Security&Operations | 03170054 | 0000006339 | ECONOMY PRODUCTS & SOLUTIONS INC | 2,030.40 | 0000255915 |
| 5/3/2019 | 10001 | 7920200000 | Police Patrol | 03170220 | 0000007707 | ELBRIDGE ROD & GUN CLUB INC | 100.00 | 0000255916 |
| 5/3/2019 | 10001 | 7920200000 | Police Patrol | 03170222 | 0000007707 | ELBRIDGE ROD & GUN CLUB INC | 50.00 | 0000255916 |
| 5/3/2019 | 10001 | 7920200000 | Police Patrol | 03170218 | 0000007707 | ELBRIDGE ROD & GUN CLUB INC | 50.00 | 0000255916 |
| 5/3/2019 | 10001 | 3110000000 | District Attorney Operations | 03170236 | 0000004760 | ELIZABETH A BLACK | 34.65 | 0000255917 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170520 | 0000005708 | ELMCREST CHILDRENS CENTER INC | 81,130.40 | 0000255918 |
| 5/3/2019 | 10001 | 8350100000 | Hillbrook | 03170687 | 0000005708 | ELMCREST CHILDRENS CENTER INC | 25,575.00 | 0000255918 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170522 | 0000005708 | ELMCREST CHILDRENS CENTER INC | 385.00 | 0000255918 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170521 | 0000005708 | ELMCREST CHILDRENS CENTER INC | 113,400.78 | 0000255918 |
| 5/3/2019 | 10001 | 8350100000 | Hillbrook | 03170688 | 0000005708 | ELMCREST CHILDRENS CENTER INC | 23,100.00 | 0000255918 |
| 5/3/2019 | 10001 | 8350100000 | Hillbrook | 03170689 | 0000005708 | ELMCREST CHILDRENS CENTER INC | 25,575.00 | 0000255918 |
| 5/3/2019 | 10001 | 2750100000 | IT Admin Direct Bill | 03170619 | 0000006595 | EMPIRE ARCHIVES INC | 9,910.58 | 0000255919 |
| 5/3/2019 | 40025 | 3300000000 | Water Environment Protection D | 03170570 | 0000019194 | ENVIRONMENTAL DESIGN & RESEARCH | 20,100.15 | 0000255920 |
| 5/3/2019 | 20013 | 3330704000 | Process Control | 03169992 | 0000000157 | ENVIRONMENTAL PRODUCTS AND | 651.00 | 0000255921 |
| 5/3/2019 | 10001 | 3910400000 | Tax Collection | 03170183 | 0000033943 | ERICA BOLTZ | 93.94 | 0000255922 |
| 5/3/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03170165 | 0000032459 | ERICA DOODY | 260.42 | 0000256164 |
| 5/3/2019 | 10001 | 4710300000 | Municipal Legal Services | 03170461 | 0000029162 | ERICA S KENYON | 25.20 | 0000255923 |
| 5/3/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03170562 | 0000019655 | ERIN CIAPPA | 396.00 | 0000256132 |
| 5/3/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03170294 | 0000033751 | ERNA ABADZIC | 175.00 | 0000256165 |
| 5/3/2019 | 10030 | 4395300000 | Health Promotion Grants | 03170650 | 0000014959 | ESHA RESEARCH INC | 299.00 | 0000255924 |
| 5/3/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03170428 | 0000027601 | ESR MOTOR SYSTEMS LLC | 2,104.01 | 0000255925 |
| 5/3/2019 | 20013 | 3330703000 | Inventory Control | 03170326 | 0000000199 | F W WEBB COMPANY | 636.06 | 0000255926 |
| 5/3/2019 | 10001 | 3110000000 | District Attorney Operations | 03170393 | 0000009429 | FEDERAL EXPRESS CORPORATION | 142.68 | 0000255927 |
| 5/3/2019 | 10001 | 3110000000 | District Attorney Operations | 03170156 | 0000009429 | FEDERAL EXPRESS CORPORATION | 106.52 | 0000255927 |
| 5/3/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03170020 | 0000009429 | FEDERAL EXPRESS CORPORATION | 256.98 | 0000255927 |
| 5/3/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03170736 | 0000009429 | FEDERAL EXPRESS CORPORATION | 658.46 | 0000255927 |
| 5/3/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03170022 | 0000009429 | FEDERAL EXPRESS CORPORATION | 183.82 | 0000255927 |
| 5/3/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03170023 | 0000009429 | FEDERAL EXPRESS CORPORATION | 419.14 | 0000255927 |
| 5/3/2019 | 10001 | 3110000000 | District Attorney Operations | 03170155 | 0000009429 | FEDERAL EXPRESS CORPORATION | 104.85 | 0000255927 |
| 5/3/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03170035 | 0000009429 | FEDERAL EXPRESS CORPORATION | 195.93 | 0000255927 |
| 5/3/2019 | 20013 | 3330703000 | Inventory Control | 03170341 | 0000009079 | FERGUSON ENTERPRISES INC | 263.07 | 0000255928 |
| 5/3/2019 | 20013 | 3330703000 | Inventory Control | 03170338 | 0000009079 | FERGUSON ENTERPRISES INC | 109.41 | 0000255928 |
| 5/3/2019 | 20013 | 3330703000 | Inventory Control | 03170342 | 0000009079 | FERGUSON ENTERPRISES INC | 19.40 | 0000255928 |
| 5/3/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03170476 | 0000032365 | FERRELLGAS LP | 70.57 | 0000255929 |
| 5/3/2019 | 40025 | 3300000000 | Water Environment Protection D | 03170180 | 0000008743 | FOSS NORTH AMERICA INC | 8,832.26 | 0000255930 |
| 5/3/2019 | 10009 | 9320000000 | Road Machinery Fund | 03170145 | 0000005590 | FREY THE WHEELMAN INC | 4,519.02 | 0000255931 |
| 5/3/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03169117 | 0000027238 | G & H ENTERPRISES LLC | 49.00 | 0000255932 |
| 5/3/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03169115 | 0000027238 | G & H ENTERPRISES LLC | 98.00 | 0000255932 |

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| 5/3/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03169116 | 0000027238 | G & H ENTERPRISES LLC | 49.00 | 0000255932 |
| 5/3/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03169114 | 0000027238 | G & H ENTERPRISES LLC | 98.00 | 0000255932 |
| 5/3/2019 | 10001 | 6907000000 | Highland Forest | 03169118 | 0000027238 | G & H ENTERPRISES LLC | 98.00 | 0000255932 |
| 5/3/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03169112 | 0000027238 | G & H ENTERPRISES LLC | 49.00 | 0000255932 |
| 5/3/2019 | 10001 | 6916000000 | Pratt's Falls | 03169120 | 0000027238 | G & H ENTERPRISES LLC | 49.00 | 0000255932 |
| 5/3/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03169111 | 0000027238 | G & H ENTERPRISES LLC | 196.00 | 0000255932 |
| 5/3/2019 | 10001 | 6910000000 | Jamesville Beach | 03169119 | 0000027238 | G & H ENTERPRISES LLC | 49.00 | 0000255932 |
| 5/3/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03169113 | 0000027238 | G & H ENTERPRISES LLC | 49.00 | 0000255932 |
| 5/3/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03170235 | 0000006420 | GEM SPORT SUPPLY INC | 420.00 | 0000255933 |
| 5/3/2019 | 10001 | 4351030300 | Criminalistics | 03170103 | 0000006420 | GEM SPORT SUPPLY INC | 562.25 | 0000255933 |
| 5/3/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03170234 | 0000006420 | GEM SPORT SUPPLY INC | 420.00 | 0000255933 |
| 5/3/2019 | 10009 | 9320000000 | Road Machinery Fund | 03170032 | 0000009234 | GENUINE PARTS COMPANY | 37.41 | 0000255934 |
| 5/3/2019 | 10009 | 9320000000 | Road Machinery Fund | 03170016 | 0000009234 | GENUINE PARTS COMPANY | 172.65 | 0000255934 |
| 5/3/2019 | 10009 | 9320000000 | Road Machinery Fund | 03170018 | 0000009234 | GENUINE PARTS COMPANY | 133.00 | 0000255934 |
| 5/3/2019 | 10009 | 9320000000 | Road Machinery Fund | 03170019 | 0000009234 | GENUINE PARTS COMPANY | 147.80 | 0000255934 |
| 5/3/2019 | 10009 | 9320000000 | Road Machinery Fund | 03170030 | 0000009234 | GENUINE PARTS COMPANY | 252.36 | 0000255934 |
| 5/3/2019 | 10009 | 9320000000 | Road Machinery Fund | 03170015 | 0000009234 | GENUINE PARTS COMPANY | 514.70 | 0000255934 |
| 5/3/2019 | 10009 | 9320000000 | Road Machinery Fund | 03170034 | 0000009234 | GENUINE PARTS COMPANY | 136.84 | 0000255934 |
| 5/3/2019 | 10009 | 9320000000 | Road Machinery Fund | 03170041 | 0000009234 | GENUINE PARTS COMPANY | 180.68 | 0000255934 |
| 5/3/2019 | 10009 | 9320000000 | Road Machinery Fund | 03170031 | 0000009234 | GENUINE PARTS COMPANY | 24.99 | 0000255934 |
| 5/3/2019 | 10009 | 9320000000 | Road Machinery Fund | 03170028 | 0000009234 | GENUINE PARTS COMPANY | 172.65 | 0000255934 |
| 5/3/2019 | 10009 | 9320000000 | Road Machinery Fund | 03170024 | 0000009234 | GENUINE PARTS COMPANY | 27.10 | 0000255934 |
| 5/3/2019 | 10009 | 9320000000 | Road Machinery Fund | 03170037 | 0000009234 | GENUINE PARTS COMPANY | 213.36 | 0000255934 |
| 5/3/2019 | 20013 | 3330400000 | Fleet Management | 03170073 | 0000009234 | GENUINE PARTS COMPANY | 264.99 | 0000255934 |
| 5/3/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03170702 | 0000031823 | GRACE MCINTOSH RIVERA | 339.41 | 0000255935 |
| 5/3/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03170703 | 0000031823 | GRACE MCINTOSH RIVERA | 400.00 | 0000255935 |
| 5/3/2019 | 10001 | 7950400000 | Correction Bldg & Ground Maint | 03170381 | 0000005803 | GREENE SENTRY HARDWARE INC | 279.00 | 0000255936 |
| 5/3/2019 | 10030 | 7950100000 | Correction Mgmt & Admin Svcs | 03170059 | 0000005648 | GYPSUM BY MCCARTHY INC | 269.93 | 0000255937 |
| 5/3/2019 | 20013 | 3330502000 | Laboratory Services | 03170179 | 0000008776 | HACH COMPANY | 481.76 | 0000255938 |
| 5/3/2019 | 10001 | 8330105000 | Child Welfare Direct Preventiv | 03170422 | 0000005352 | HANNAH J PEPPONE | 135.00 | 0000256166 |
| 5/3/2019 | 20033 | 3520200000 | Community Development Programs | 03170659 | 0000033688 | HARRY GROVER | 7,495.00 | 0000255939 |
| 5/3/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03169989 | 0000003777 | HARRY MOORE | 5,399.00 | 0000255940 |
| 5/3/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03170652 | 0000005762 | HAUN WELDING SUPPLY INC | 42.00 | 0000255941 |
| 5/3/2019 | 20013 | 3330703000 | Inventory Control | 03170176 | 0000005762 | HAUN WELDING SUPPLY INC | 5.00 | 0000255941 |
| 5/3/2019 | 10001 | 4350800200 | Std | 03169892 | 0000005647 | HEALTHDIRECT INSTITUTIONAL PHARMACY | 10,966.11 | 0000255942 |
| 5/3/2019 | 10001 | 8350100000 | Hillbrook | 03170057 | 0000007384 | HEALTHWEAR RENTAL INC | 513.73 | 0000255943 |
| 5/3/2019 | 10001 | 4351030300 | Criminalistics | 03170128 | 0000007384 | HEALTHWEAR RENTAL INC | 22.50 | 0000255943 |
| 5/3/2019 | 10001 | 8350100000 | Hillbrook | 03170055 | 0000007384 | HEALTHWEAR RENTAL INC | 463.15 | 0000255943 |
| 5/3/2019 | 10001 | 8350100000 | Hillbrook | 03170056 | 0000007384 | HEALTHWEAR RENTAL INC | 459.06 | 0000255943 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170540 | 0000007389 | HEAR 2 LEARN PLLC | 72,660.00 | 0000255944 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170525 | 0000007389 | HEAR 2 LEARN PLLC | 113,655.00 | 0000255944 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170539 | 0000007389 | HEAR 2 LEARN PLLC | 3,766.00 | 0000255944 |
| 5/3/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03170563 | 0000003446 | HEATHER D PURCELL | 271.44 | 0000256167 |
| 5/3/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03170564 | 0000003446 | HEATHER D PURCELL | 40.21 | 0000256167 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 5/3/2019 | 10001 | 3910400000 | Tax Collection | 03170243 | 0000024053 | HECORP INC | 6,334.40 | 0000255945 |
| 5/3/2019 | 10001 | 7930600000 | Custody Housing | 03170123 | 0000005492 | HILL & MARKES INC | 2,370.29 | 0000255946 |
| 5/3/2019 | 10001 | 7950200000 | Correction Security&Operations | 03170241 | 0000009474 | HILLS PET NUTRITION SALES INC | 254.85 | 0000255947 |
| 5/3/2019 | 10030 | 8110200000 | Dss Admin Overhead F20 | 03170477 | 0000021475 | HILLSIDE WORK SCHOLARSHIP CONNECTION | 47,251.69 | 0000255948 |
| 5/3/2019 | 10001 | 8350100000 | Hillbrook | 03170587 | 0000005696 | HOUSE OF THE GOOD SHEPHERD | 18,635.39 | 0000255949 |
| 5/3/2019 | 40023 | 6100000000 | Onondaga Community College | 03169173 | 0000009742 | HP INC | 9,675.00 | 0000255950 |
| 5/3/2019 | 20033 | 3520200000 | Community Development Programs | 03170266 | 0000026647 | HRRS | 5,800.00 | 0000255951 |
| 5/3/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03170181 | 0000006043 | HUMMELS OFFICE EQUIPMENT CO INC | 48.00 | 0000255952 |
| 5/3/2019 | 10001 | 2770000000 | IT Infrastructure Overhead | 03170373 | 0000005096 | IBM CORP | 50,432.63 | 0000255953 |
| 5/3/2019 | 10001 | 2770000000 | IT Infrastructure Overhead | 03170625 | 0000005096 | IBM CORP | 360.02 | 0000255954 |
| 5/3/2019 | 10009 | 9320000000 | Road Machinery Fund | 03169568 | 0000024404 | IEH AUTO PARTS LLC | 142.38 | 0000255955 |
| 5/3/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03169597 | 0000032279 | INCLUSIVE LIVING INC | 650.00 | 0000255956 |
| 5/3/2019 | 10030 | 3810000000 | Emergency Management (Admin) | 03170291 | 0000019886 | INDIAN SPRINGS MFG CO INC | 14,854.80 | 0000255957 |
| 5/3/2019 | 10030 | 8340701000 | Child & Family Mental H ONCARE | 03170370 | 0000031382 | INSIGHT PUBLIC SECTOR INC | 1,090.78 | 0000255958 |
| 5/3/2019 | 10030 | 8250400000 | Aging In Home | 03170544 | 0000006894 | INTEGRITY HOME CARE SERVICES | 4,484.40 | 0000255959 |
| 5/3/2019 | 10030 | 8250400000 | Aging In Home | 03170344 | 0000006173 | INTERIM HEALTHCARE OF SYRACUSE INC | 4,243.15 | 0000255960 |
| 5/3/2019 | 40025 | 3300000000 | Water Environment Protection D | 03170058 | 0000032623 | JACOBS CIVIL CONSULTANTS INC | 96,616.84 | 0000255961 |
| 5/3/2019 | 10001 | 7110000000 | Personnel Department | 03170355 | 0000003225 | JACQUELINE WYNARCZYK | 58.28 | 0000255962 |
| 5/3/2019 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03170033 | 0000032868 | JAMIE QUOSS | 170.86 | 0000256155 |
| 5/3/2019 | 10001 | 4350701100 | Spec Child Svc-Early Intvnt Ad | 03170139 | 0000000034 | JENNIFER REID | 172.26 | 0000256133 |
| 5/3/2019 | 10001 | 4350701100 | Spec Child Svc-Early Intvnt Ad | 03170137 | 0000000034 | JENNIFER REID | 197.20 | 0000256133 |
| 5/3/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03170630 | 0000028941 | JEREMY T STUELPNAGEL MD | 13,300.00 | 0000255963 |
| 5/3/2019 | 10030 | 3810000000 | Emergency Management (Admin) | 03170267 | 0000006185 | JEROME FIRE EQUIPMENT CO INC | 837.45 | 0000255964 |
| 5/3/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03170264 | 0000022490 | JESSICA ELLITHORPE | 237.70 | 0000256145 |
| 5/3/2019 | 10001 | 7320050000 | Family Court/ Trans Age Superv | 03170262 | 0000022490 | JESSICA ELLITHORPE | 237.70 | 0000256145 |
| 5/3/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03170272 | 0000022490 | JESSICA ELLITHORPE | 238.00 | 0000256145 |
| 5/3/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03170268 | 0000022490 | JESSICA ELLITHORPE | 237.10 | 0000256145 |
| 5/3/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03170559 | 0000022490 | JESSICA ELLITHORPE | 157.76 | 0000256145 |
| 5/3/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03168445 | 0000026685 | JOANNE LANGDON | 313.78 | 0000256168 |
| 5/3/2019 | 10001 | 7110000000 | Personnel Department | 03170327 | 0000033961 | JOHANNA SELLERS | 58.28 | 0000256138 |
| 5/3/2019 | 10001 | 8330105000 | Child Welfare Direct Preventiv | 03170567 | 0000001252 | JOHN COYNE | 122.38 | 0000256169 |
| 5/3/2019 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03169738 | 0000002748 | JOHNATHAN D WELDIN | 11,400.00 | 0000255965 |
| 5/3/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03170654 | 0000009261 | JOHNSON CONTROLS FIRE PROTECTION LP | 11,937.21 | 0000255966 |
| 5/3/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03170658 | 0000009261 | JOHNSON CONTROLS FIRE PROTECTION LP | 472.88 | 0000255966 |
| 5/3/2019 | 10001 | 4353020000 | Early Intervention | 03170229 | 0000033925 | JONATHAN TROUT | 34.10 | 0000255967 |
| 5/3/2019 | 10001 | 6905000000 | Veterans Cemetary | 03170700 | 0000007550 | JONATHAN WAITE | 1,000.00 | 0000255968 |
| 5/3/2019 | 10030 | 6901000000 | Administration | 03170189 | 0000005943 | JOSALL SYRACUSE INC | 8,192.00 | 0000255969 |
| 5/3/2019 | 10030 | 7950100000 | Correction Mgmt & Admin Svcs | 03170186 | 0000032372 | JOSEPH V DONATO | 50.00 | 0000255970 |
| 5/3/2019 | 20013 | 3330703000 | Inventory Control | 03170177 | 0000000918 | KAMAN INDUSTRIAL TECHNOLOGIES | 30.90 | 0000255971 |
| 5/3/2019 | 40021 | 9310000000 | Transportation | 03169990 | 0000029297 | KAPLAN-SCHMIDT ELECTRIC INC | 47,703.52 | 0000255972 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170495 | 0000027849 | KARA KULLE | 211.93 | 0000255973 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170494 | 0000027849 | KARA KULLE | 309.78 | 0000255973 |
| 5/3/2019 | 10001 | 7110000000 | Personnel Department | 03170375 | 0000004588 | KATHRYN M DIGIULIO | 63.83 | 0000256156 |
| 5/3/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03170470 | 0000023653 | KIM GREEN OCCUPATIONAL THERAPY PC | 175.00 | 0000255974 |

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| 5/3/2019 | 20013 | 3330702000 | Maintenance | 03170454 | 0000007269 | L & G MACHINING INC | 120.00 | 0000255976 |
| 5/3/2019 | 10001 | 4353020000 | Early Intervention | 03170226 | 0000014501 | LACESHA GONZALEZ | 329.67 | 0000255977 |
| 5/3/2019 | 10001 | 7110000000 | Personnel Department | 03170332 | 000000697 | LARIE CIFARATTA | 58.28 | 0000255978 |
| 5/3/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03170623 | 0000008714 | LAURA D KNIGHT | 11,556.10 | 0000255979 |
| 5/3/2019 | 10001 | 4353020000 | Early Intervention | 03170232 | 0000032381 | LAUREN NIETO | 146.16 | 0000255980 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170516 | 0000000218 | LAURIE S CLOSE | 360.00 | 0000255981 |
| 5/3/2019 | 65933 | 3520000000 | Community Development | 03170653 | 0000029885 | LAWRENCE J KINNE | 150.00 | 0000255982 |
| 5/3/2019 | 10001 | 2760100000 | IT Client Services Direct Bill | 03170609 | 0000027825 | LCP TRACKER INC | 9,950.00 | 0000255983 |
| 5/3/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03170450 | 0000029172 | LEAH MCMULLIN | 184.44 | 0000256170 |
| 5/3/2019 | 10001 | 7920100000 | Police Administration | 03169525 | 0000014870 | LEWIS UNIFORM COMPANY LLC | 295.50 | 0000255984 |
| 5/3/2019 | 10001 | 7920100000 | Police Administration | 03169527 | 0000014870 | LEWIS UNIFORM COMPANY LLC | 648.00 | 0000255984 |
| 5/3/2019 | 10001 | 6917000000 | Rangers | 03170484 | 0000014870 | LEWIS UNIFORM COMPANY LLC | 300.30 | 0000255984 |
| 5/3/2019 | 10001 | 4350400400 | Environmental Health | 03170298 | 0000006738 | LIFE SCIENCE LABORATORIES INC | 1,004.85 | 0000255985 |
| 5/3/2019 | 10001 | 4351030200 | Forensic Biology/DNA Lab | 03170716 | 0000008319 | LIFE TECHNOLOGIES CORPORATION | 1,830.69 | 0000255986 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170523 | 0000006658 | LIFESPAN PHYSICAL THERAPY OCCUPATIONAL | 1,815.00 | 0000255987 |
| 5/3/2019 | 10001 | 7110000000 | Personnel Department | 03170371 | 0000016792 | LINDA HOGARBOME | 63.83 | 0000256152 |
| 5/3/2019 | 10030 | 4395300000 | Health Promotion Grants | 03169996 | 0000031562 | LISA ANN PRICE | 225.00 | 0000255988 |
| 5/3/2019 | 10001 | 4350701100 | Spec Child Svc-Early Intvnt Ad | 03170141 | 0000005175 | LISA C MAZUR | 204.74 | 0000256134 |
| 5/3/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03170149 | 0000003854 | LISA F DOUGHERTY | 138.03 | 0000256171 |
| 5/3/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03170150 | 0000003854 | LISA F DOUGHERTY | 111.36 | 0000256171 |
| 5/3/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03170148 | 0000003854 | LISA F DOUGHERTY | 59.16 | 0000256171 |
| 5/3/2019 | 10001 | 7110000000 | Personnel Department | 03170358 | 0000019737 | LYNDA BANKEY | 58.28 | 0000255989 |
| 5/3/2019 | 10001 | 2780100000 | IT Applications Direct Bill | 03170673 | 0000007095 | M A POLCE CONSULTING INC | 6,372.50 | 0000255990 |
| 5/3/2019 | 10001 | 2730000000 | IT Communications Overhead | 03170063 | 0000007095 | M A POLCE CONSULTING INC | 1,340.26 | 0000255990 |
| 5/3/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03170594 | 0000014584 | MARSHA BEHARIE | 400.00 | 0000255991 |
| 5/3/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03170482 | 0000014584 | MARSHA BEHARIE | 53.32 | 0000255991 |
| 5/3/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03170485 | 0000014584 | MARSHA BEHARIE | 400.00 | 0000255991 |
| 5/3/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03170483 | 0000014584 | MARSHA BEHARIE | 400.00 | 0000255991 |
| 5/3/2019 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03170590 | 0000014584 | MARSHA BEHARIE | 400.00 | 0000255991 |
| 5/3/2019 | 10001 | 8230102000 | Adult Protective Services F2 | 03170441 | 0000002086 | MARY A HUSAK | 84.68 | 0000256158 |
| 5/3/2019 | 10001 | 7110000000 | Personnel Department | 03170321 | 0000021984 | MARY LOCKETT | 61.05 | 0000256139 |
| 5/3/2019 | 10001 | 3910400000 | Tax Collection | 03170263 | 0000015888 | MCDONALD & KIMBALL PC | 1,008.10 | 0000255992 |
| 5/3/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03169983 | 0000000580 | MEGAN SHIRTZ | 203.58 | 0000256172 |
| 5/3/2019 | 20013 | 3330702000 | Maintenance | 03170331 | 0000005776 | MEIER SUPPLY CO INC | 110.82 | 0000255993 |
| 5/3/2019 | 10001 | 4353020000 | Early Intervention | 03170225 | 0000033754 | MELISSA BLOOMQUIST-SMITH | 80.00 | 0000255994 |
| 5/3/2019 | 10001 | 3110000000 | District Attorney Operations | 03170399 | 0000032726 | MELISSA M PHELPS | 31.50 | 0000255995 |
| 5/3/2019 | 10001 | 3110000000 | District Attorney Operations | 03170566 | 0000032726 | MELISSA M PHELPS | 334.75 | 0000255995 |
| 5/3/2019 | 10001 | 4353020000 | Early Intervention | 03170224 | 0000030410 | MELISSA REDMON | 80.00 | 0000255996 |
| 5/3/2019 | 10001 | 7320050000 | Family Court/ Trans Age Superv | 03170246 | 0000032502 | MICHELLE HIRSCH | 225.00 | 0000256146 |
| 5/3/2019 | 10001 | 7320050000 | Family Court/ Trans Age Superv | 03170221 | 0000032502 | MICHELLE HIRSCH | 225.00 | 0000256146 |
| 5/3/2019 | 10001 | 7320050000 | Family Court/ Trans Age Superv | 03170244 | 0000032502 | MICHELLE HIRSCH | 225.00 | 0000256146 |
| 5/3/2019 | 10001 | 7320050000 | Family Court/ Trans Age Superv | 03170248 | 0000032502 | MICHELLE HIRSCH | 225.00 | 0000256146 |
| 5/3/2019 | 65933 | 3520000000 | Community Development | 03170639 | 0000000878 | MIKE N WITASZEK | 20,000.00 | 0000255997 |

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| 5/3/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03170306 | 0000005722 | MIRABITO HOLDINGS INC | 2,560.35 | 0000255998 |
| 5/3/2019 | 10001 | 6914000000 | Alliance Bank Stadium | 03168938 | 0000006097 | MONROE EXTINGUISHER CO INC | 258.50 | 0000255999 |
| 5/3/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03170043 | 0000023183 | MURPHY, KIM | 63.69 | 0000256124 |
| 5/3/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03170489 | 0000009602 | MWI VETERINARY SUPPLY INC | 713.29 | 0000256000 |
| 5/3/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03170490 | 0000009602 | MWI VETERINARY SUPPLY INC | 137.20 | 0000256000 |
| 5/3/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03170377 | 0000009602 | MWI VETERINARY SUPPLY INC | 635.89 | 0000256000 |
| 5/3/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03170383 | 0000009602 | MWI VETERINARY SUPPLY INC | 31.49 | 0000256000 |
| 5/3/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03170301 | 0000033712 | NADINE GILMORE | 358.90 | 0000256173 |
| 5/3/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03170310 | 0000017061 | NASCO EDUCATION LLC | 269.51 | 0000256001 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170536 | 0000006903 | NETWORK FOR CHILDRENS ST OT & PT | 22,457.50 | 0000256002 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170519 | 0000006903 | NETWORK FOR CHILDRENS ST OT & PT | 56,627.50 | 0000256002 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170518 | 0000006903 | NETWORK FOR CHILDRENS ST OT & PT | 45,243.00 | 0000256002 |
| 5/3/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03113389 | 0000005613 | NEW YORK STATE | 200.00 | 0000256003 |
| 5/3/2019 | 20013 | 3330800000 | Lake Improvement Project Offic | 03170628 | 0000005613 | NEW YORK STATE | 153,375.00 | 0000256004 |
| 5/3/2019 | 20013 | 3330704000 | Process Control | 03170611 | 0000005613 | NEW YORK STATE | 725.00 | 0000256005 |
| 5/3/2019 | 10001 | 4351030300 | Criminalistics | 03170601 | 0000026882 | NEWEGG BUSINESS INC | 604.88 | 0000256006 |
| 5/3/2019 | 10001 | 0511000000 | Facilities Administration | 03170701 | 0000007698 | NEXTEL OF NEW YORK INC | 2,397.09 | 0000256007 |
| 5/3/2019 | 10001 | 6911000000 | Oneida Shores | 03170738 | 0000005635 | NIAGARA MOHAWK POWER CORP | 134.91 | 0000256008 |
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| 5/3/2019 | 10001 | 6911000000 | Oneida Shores | 03170745 | 0000005635 | NIAGARA MOHAWK POWER CORP | 484.97 | 0000256008 |
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| 5/3/2019 | 20013 | 3330703000 | Inventory Control | 03170328 | 000006408 | NORTHERN SAFETY COMPANY INC | 71.71 | 0000256010 |
| 5/3/2019 | 20013 | 3330703000 | Inventory Control | 03170329 | 000006408 | NORTHERN SAFETY COMPANY INC | 112.91 | 0000256010 |
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| 5/3/2019 | 10001 | 691300000 | Otisco Lake Park | 03170755 | 000005651 | NYS ELECTRIC AND GAS CORPORATION | 18.41 | 0000256012 |
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| 5/3/2019 | 10001 | 690400000 | Carpenter's Brook | 03170732 | 000005651 | NYS ELECTRIC AND GAS CORPORATION | 113.74 | 0000256012 |
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| 5/3/2019 | 10001 | 795020000 | Correction Security&Operations | 03170214 | 000005227 | NYS INDUSTRIES FOR THE DISABLED | 1,062.30 | 0000256013 |
| 5/3/2019 | 10001 | 213000000 | Stop Dwi | 03170416 | 000005583 | NYS STOP-DWI ASSN INC | 1,848.23 | 0000256014 |
| 5/3/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03170278 | 0000029795 | OMAR AZAR | 9,500.00 | 0000256015 |
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| 5/3/2019 | 10001 | 8340301000 | Child & Family Mental Hlth HBC | 03170174 | 0000006628 | ONONDAGA CASE MANAGEMENT INC | 31,426.75 | 0000256016 |
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| 5/3/2019 | 10030 | 4395400000 | Environmental Health Grants | 03170474 | 0000015327 | ONONDAGA COUNTY | 464.55 | 0000256129 |
| 5/3/2019 | 10001 | 7930400000 | Custody Transport | 03170429 | 0000015217 | ONONDAGA COUNTY | 540.00 | 0000256153 |
| 5/3/2019 | 10001 | 7930800000 | Custody Maint/Warehousing Svcs | 03170216 | 0000015218 | ONONDAGA COUNTY | 823.09 | 0000256154 |
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| 5/3/2019 | 10030 | 8110200000 | Dss Admin Overhead F20 | 03170478 | 0000019636 | OSWEGO COUNTY OPPORTUNITIES INC | 136,408.14 | 0000256018 |
| 5/3/2019 | 10001 | 6907000000 | Highland Forest | 03170380 | 0000007340 | OUTDOOR POWER OF CAMILLUS INC | 1,956.10 | 0000256019 |
| 5/3/2019 | 10001 | 6907000000 | Highland Forest | 03170312 | 0000007340 | OUTDOOR POWER OF CAMILLUS INC | 278.57 | 0000256019 |
| 5/3/2019 | 20015 | 6531000000 | Branch Administration | 03170062 | 0000008388 | OVERDRIVE INC | 758.76 | 0000256020 |
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| 5/3/2019 | 10030 | 4395300000 | Health Promotion Grants | 03170029 | 0000027447 | PAMELA A GUNTHER | 2,174.99 | 0000256022 |
| 5/3/2019 | 10001 | 6907000000 | Highland Forest | 03170051 | 0000006269 | PARATORE SIGNS INC | 9,786.00 | 0000256023 |
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| 5/3/2019 | 10001 | 7110000000 | Personnel Department | 03170693 | 0000000763 | PATRICIA A BALDUCCI | 33.30 | 0000256024 |
| 5/3/2019 | 10001 | 7110000000 | Personnel Department | 03170362 | 0000000763 | PATRICIA A BALDUCCI | 44.40 | 0000256024 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170493 | 0000027510 | PATTILYNN HADDAD | 153.12 | 0000256025 |
| 5/3/2019 | 10030 | 8250300000 | Aging Access | 03170438 | 0000014872 | PEOPLES EQUAL ACTION & COMMUNITY EFFORT | 5,791.08 | 0000256026 |
| 5/3/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03170171 | 0000005953 | POSTLER & JAECKLE CORP | 1,002.50 | 0000256027 |
| 5/3/2019 | 10001 | 3910400000 | Tax Collection | 03170182 | 0000033939 | PRAGUE 4 LLC | 82.86 | 0000256028 |
| 5/3/2019 | 10001 | 8110200400 | Records F20 | 03169732 | 0000029801 | PREVENTATIVE SERVICES INC | 500.00 | 0000256029 |
| 5/3/2019 | 10001 | 6907000000 | Highland Forest | 03170303 | 0000032203 | PRINTERS INK LLC | 1,346.39 | 0000256030 |
| 5/3/2019 | 10001 | 4351030200 | Forensic Biology/DNA Lab | 03170560 | 0000008670 | PROMEGA CORPORATION | 3,370.60 | 0000256031 |
| 5/3/2019 | 20013 | 3330703000 | Inventory Control | 03170671 | 0000006198 | PURCELLS WALLPAPER & PAINT INC | 355.05 | 0000256032 |
| 5/3/2019 | 10001 | 4350800100 | Communicable Disease | 03170437 | 0000007699 | QUEST DIAGNOSTICS OF PENNSYLVANIA INC | 7.44 | 0000256033 |
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| 5/3/2019 | 10001 | 4350800200 | Std | 03170430 | 000007699 | QUEST DIAGNOSTICS OF PENNSYLVANIA INC | 113.50 | 0000256033 |
| 5/3/2019 | 10001 | 4350800100 | Communicable Disease | 03170432 | 000007699 | QUEST DIAGNOSTICS OF PENNSYLVANIA INC | 31.38 | 0000256033 |
| 5/3/2019 | 10030 | 4395300000 | Health Promotion Grants | 03170657 | 000007699 | QUEST DIAGNOSTICS OF PENNSYLVANIA INC | 7.35 | 0000256034 |
| 5/3/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03170265 | 0000019230 | R F PECK CO INC | 450.00 | 0000256035 |
| 5/3/2019 | 10001 | 4353020000 | Early Intervention | 03170227 | 0000032409 | RACHEL ABERT | 291.86 | 0000256036 |
| 5/3/2019 | 10001 | 7920800000 | Police Aviation | 03170242 | 0000018887 | RAY CHAPIN | 1,414.00 | 0000256037 |
| 5/3/2019 | 10001 | 4350400200 | Animal Disease | 03170195 | 0000033889 | READING HEALTH SYSTEM / TOWER HEALTH | 665.78 | 0000256038 |
| 5/3/2019 | 20013 | 3330400000 | Fleet Management | 03170080 | 0000006702 | RICCELLI ENTERPRISES INC | 921.40 | 0000256039 |
| 5/3/2019 | 20013 | 3330400000 | Fleet Management | 03170081 | 0000006702 | RICCELLI ENTERPRISES INC | 1,101.60 | 0000256039 |
| 5/3/2019 | 20013 | 3330704000 | Process Control | 03170713 | 0000006702 | RICCELLI ENTERPRISES INC | 2,186.70 | 0000256039 |
| 5/3/2019 | 10001 | 4710300000 | Municipal Legal Services | 03170463 | 0000026469 | ROBERT F JULIAN PC | 22,250.00 | 0000256040 |
| 5/3/2019 | 10001 | 4353020000 | Early Intervention | 03170230 | 0000033923 | ROLAND STEINEMANN | 45.94 | 0000256041 |
| 5/3/2019 | 10001 | 7110000000 | Personnel Department | 03170366 | 0000003880 | RONALD J BALDUCCI | 75.90 | 0000256042 |
| 5/3/2019 | 10001 | 3820000000 | Fire Bureau | 03170164 | 0000004248 | RONALD RYAN | 233.74 | 0000256128 |
| 5/3/2019 | 10001 | 3820000000 | Fire Bureau | 03167744 | 0000004248 | RONALD RYAN | 163.56 | 0000256128 |
| 5/3/2019 | 10030 | 4395100000 | Administration Grants | 03170052 | 0000005972 | RONCO COMMUNICATIONS & ELECTONICS INC | 7,999.00 | 0000256043 |
| 5/3/2019 | 20033 | 3520100000 | Administration | 03170686 | 0000029696 | RUSSELL MIKE | 248.24 | 0000256126 |
| 5/3/2019 | 10030 | 8250300000 | Aging Access | 03169815 | 0000014841 | SALVATION ARMY | 7,888.07 | 0000256044 |
| 5/3/2019 | 10001 | 7110000000 | Personnel Department | 03170322 | 0000000473 | SANDRA MILLER-MARTENS | 55.50 | 0000256130 |
| 5/3/2019 | 10001 | 7110000000 | Personnel Department | 03170325 | 0000002347 | SANDRA OCONNOR | 69.30 | 0000256140 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170491 | 0000027509 | SARAH BIVENS | 216.05 | 0000256045 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170492 | 0000027509 | SARAH BIVENS | 310.38 | 0000256045 |
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| 5/3/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03170448 | 0000003295 | SCOTT GLEASON | 222.14 | 0000256147 |
| 5/3/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03170068 | 0000000165 | SCOTTS PHARMA INC | 949.64 | 0000256047 |
| 5/3/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03170069 | 0000000165 | SCOTTS PHARMA INC | 104.00 | 0000256047 |
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| 5/3/2019 | 10001 | 4353020000 | Early Intervention | 03170228 | 0000029418 | SHANG-NING CHIEN | 25.17 | 0000256050 |
| 5/3/2019 | 10001 | 7110000000 | Personnel Department | 03170372 | 0000000976 | SHEILA A SMITH | 63.83 | 0000256135 |
| 5/3/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03170415 | 0000029343 | SONIALYS DUSSING | 205.90 | 0000256148 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170538 | 0000008160 | SPROUT THERAPY GROUP | 82,775.00 | 0000256051 |
| 5/3/2019 | 10030 | 4395300000 | Health Promotion Grants | 03170709 | 0000006258 | ST JOSEPHS IMAGING ASSOCIATES PLLC | 104.07 | 0000256052 |
| 5/3/2019 | 10001 | 4350400300 | Vector Control | 03170455 | 0000001634 | STACY NAPIER | 18.56 | 0000256136 |
| 5/3/2019 | 10001 | 4350400300 | Vector Control | 03170457 | 0000001634 | STACY NAPIER | 12.76 | 0000256136 |
| 5/3/2019 | 10001 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03169716 | 0000032734 | STATE OF NORTH DAKOTA | 7.00 | 0000256053 |
| 5/3/2019 | 10001 | 7110000000 | Personnel Department | 03170357 | 0000019735 | STEPHANIE CUNNINGHAM | 58.28 | 0000256150 |
| 5/3/2019 | 10001 | 7520100000 | County Buyers | 03170158 | 0000019735 | STEPHANIE CUNNINGHAM | 48.14 | 0000256150 |
| 5/3/2019 | 40025 | 3300000000 | Water Environment Protection D | 03170000 | 0000002504 | STEPHEN TUMBER | 1,175.00 | 0000256054 |
| 5/3/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03170079 | 0000005666 | STEWART W SMITH INC | 49.98 | 0000256055 |
| 5/3/2019 | 10030 | 8350200000 | Juvenile Justice Intake & Supe | 03170445 | 0000027632 | STREET ADDICTION INSTITUTE INC | 74,821.20 | 0000256056 |
| 5/3/2019 | 10030 | 8350200000 | Juvenile Justice Intake & Supe | 03170447 | 0000027632 | STREET ADDICTION INSTITUTE INC | 36,269.10 | 0000256056 |

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| 5/3/2019 | 10001 | 4350400300 | Vector Control | 03170549 | 0000008976 | SUMMIT CHEMICAL COMPANY | 720.50 | 0000256057 |
| 5/3/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03170385 | 0000009235 | SUNBELT RENTALS INC | 210.00 | 0000256058 |
| 5/3/2019 | 10001 | 4350400200 | Animal Disease | 03170210 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 100.00 | 0000256059 |
| 5/3/2019 | 10001 | 4350400200 | Animal Disease | 03170198 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 100.00 | 0000256059 |
| 5/3/2019 | 10001 | 4350400200 | Animal Disease | 03170211 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 100.00 | 0000256059 |
| 5/3/2019 | 10001 | 4350400200 | Animal Disease | 03170199 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 100.00 | 0000256059 |
| 5/3/2019 | 10001 | 4350400200 | Animal Disease | 03170212 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 100.00 | 0000256059 |
| 5/3/2019 | 10001 | 4350400200 | Animal Disease | 03170200 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 4,645.70 | 0000256059 |
| 5/3/2019 | 10001 | 4350400200 | Animal Disease | 03170201 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 304.91 | 0000256059 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170497 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 158.00 | 0000256059 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170498 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 1,315.00 | 0000256059 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170499 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 2,967.00 | 0000256059 |
| 5/3/2019 | 10001 | 4350400200 | Animal Disease | 03170197 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 100.00 | 0000256059 |
| 5/3/2019 | 10001 | 4350400200 | Animal Disease | 03170209 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 50.00 | 0000256059 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170530 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 165.00 | 0000256059 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170533 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 15,565.00 | 0000256059 |
| 5/3/2019 | 10001 | 4350400200 | Animal Disease | 03170196 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 100.00 | 0000256059 |
| 5/3/2019 | 10001 | 4350400200 | Animal Disease | 03170202 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 263.41 | 0000256059 |
| 5/3/2019 | 10001 | 4350400200 | Animal Disease | 03170203 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 263.41 | 0000256059 |
| 5/3/2019 | 10001 | 4350400200 | Animal Disease | 03170204 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 263.41 | 0000256059 |
| 5/3/2019 | 10001 | 4350400200 | Animal Disease | 03170252 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | (1,396.47) | 0000256059 |
| 5/3/2019 | 10001 | 4350400200 | Animal Disease | 03170251 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | (475.20) | 0000256059 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170531 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 2,255.00 | 0000256059 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170532 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 2,585.00 | 0000256059 |
| 5/3/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03170304 | 0000009471 | SUPERCIRCUITS INC | 899.96 | 0000256060 |
| 5/3/2019 | 10009 | 9320000000 | Road Machinery Fund | 03170239 | 0000006771 | SUPERIOR LUBRICANTS CO INC | 364.80 | 0000256061 |
| 5/3/2019 | 10030 | 7930300000 | Sheriff Custody Grants | 03170425 | 0000009393 | SWANSON SERVICES CORP | 73.60 | 0000256062 |
| 5/3/2019 | 10030 | 7930300000 | Sheriff Custody Grants | 03170426 | 0000009393 | SWANSON SERVICES CORP | 86.40 | 0000256062 |
| 5/3/2019 | 10030 | 7930300000 | Sheriff Custody Grants | 03170414 | 0000009393 | SWANSON SERVICES CORP | 78.40 | 0000256062 |
| 5/3/2019 | 10030 | 7950100000 | Correction Mgmt & Admin Svcs | 03170060 | 0000009393 | SWANSON SERVICES CORP | 71.43 | 0000256062 |
| 5/3/2019 | 10030 | 7930300000 | Sheriff Custody Grants | 03170418 | 0000009393 | SWANSON SERVICES CORP | 83.20 | 0000256062 |
| 5/3/2019 | 10030 | 7930300000 | Sheriff Custody Grants | 03170420 | 0000009393 | SWANSON SERVICES CORP | 92.80 | 0000256062 |
| 5/3/2019 | 10030 | 7930300000 | Sheriff Custody Grants | 03170424 | 0000009393 | SWANSON SERVICES CORP | 86.40 | 0000256062 |
| 5/3/2019 | 10030 | 7930300000 | Sheriff Custody Grants | 03170423 | 0000009393 | SWANSON SERVICES CORP | 89.60 | 0000256062 |
| 5/3/2019 | 10001 | 4353010000 | Preschool Program | 03170529 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 17,723.88 | 0000256063 |
| 5/3/2019 | 10001 | 4710300000 | Municipal Legal Services | 03170280 | 0000025006 | SYRACUSE D & M ENTERPRISES INC | 735.00 | 0000256064 |
| 5/3/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03170269 | 0000007858 | SYRACUSE MODEL NEIGHBORHOOD FACILITY | 9,919.27 | 0000256065 |
| 5/3/2019 | 10001 | 4350700600 | Family Planning | 03170712 | 0000007858 | SYRACUSE MODEL NEIGHBORHOOD FACILITY | 18,103.89 | 0000256065 |
| 5/3/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03170271 | 0000007858 | SYRACUSE MODEL NEIGHBORHOOD FACILITY | 4,200.16 | 0000256065 |
| 5/3/2019 | 10030 | 3810000000 | Emergency Management (Admin) | 03170277 | 0000006092 | SYRACUSE RUSTPROOFING INC | 699.99 | 0000256066 |
| 5/3/2019 | 10001 | 6905000000 | Veterans Cemetary | 03170012 | 0000016506 | SYRACUSE SAND & GRAVEL LLC | 2,700.00 | 0000256067 |
| 5/3/2019 | 10001 | 7110000000 | Personnel Department | 03170319 | 0000002536 | TAFFEY POPKA | 72.60 | 0000256141 |
| 5/3/2019 | 40025 | 3300000000 | Water Environment Protection D | 03170680 | 0000006015 | TEK-SALES INC | 21,168.00 | 0000256068 |
| 5/3/2019 | 20013 | 3330501000 | Engineering | 03170125 | 0000009829 | TELEDYNE INSTRUMENTS INC | 1,922.40 | 0000256069 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 5/3/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03169987 | 0000008260 | THE BUG COMPANY | 129.15 | 0000256070 |
| 5/3/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03169988 | 0000008260 | THE BUG COMPANY | 221.85 | 0000256070 |
| 5/3/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03170624 | 0000031361 | THOMAS ANGELASTRO | 2,127.92 | 0000256071 |
| 5/3/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03170307 | 0000033711 | TIFFANY ADAO | 359.88 | 0000256174 |
| 5/3/2019 | 20033 | 3520200000 | Community Development Programs | 03170255 | 0000004088 | TIMOTHY A REILLY | 4,800.00 | 0000256072 |
| 5/3/2019 | 10001 | 4351030200 | Forensic Biology/DNA Lab | 03170184 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 566.57 | 0000256073 |
| 5/3/2019 | 10001 | 7920100000 | Police Administration | 03170111 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 62.16 | 0000256073 |
| 5/3/2019 | 10001 | 1910000000 | County Clerk's Office | 03170083 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 271.78 | 0000256073 |
| 5/3/2019 | 10001 | 1910000000 | County Clerk's Office | 03170082 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 251.95 | 0000256073 |
| 5/3/2019 | 10001 | 1910000000 | County Clerk's Office | 03170084 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 326.67 | 0000256073 |
| 5/3/2019 | 10001 | 6904000000 | Carpenter's Brook | 03166980 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 193.41 | 0000256073 |
| 5/3/2019 | 10001 | 1910000000 | County Clerk's Office | 03170109 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 341.21 | 0000256074 |
| 5/3/2019 | 10001 | 8320100000 | Youth Bureau | 03155756 | 0000005828 | TOWN OF CAMILLUS | 26,954.00 | 0000256075 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03170572 | 0000005828 | TOWN OF CAMILLUS | 40.00 | 0000256076 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03170571 | 0000005828 | TOWN OF CAMILLUS | 80.00 | 0000256076 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03169993 | 0000005829 | TOWN OF CICERO | 140.00 | 0000256077 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03169999 | 0000005830 | TOWN OF CLAY | 160.00 | 0000256078 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03170002 | 0000005830 | TOWN OF CLAY | 240.00 | 0000256078 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03169995 | 0000005830 | TOWN OF CLAY | 240.00 | 0000256078 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03170001 | 0000005830 | TOWN OF CLAY | 160.00 | 0000256078 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03170003 | 0000005831 | TOWN OF DEWITT | 160.00 | 0000256079 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03170574 | 0000005831 | TOWN OF DEWITT | 220.00 | 0000256079 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03170573 | 0000005831 | TOWN OF DEWITT | 170.00 | 0000256079 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03170577 | 0000005832 | TOWN OF ELBRIDGE | 50.00 | 0000256080 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03170576 | 0000005832 | TOWN OF ELBRIDGE | 20.00 | 0000256080 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03170578 | 0000005834 | TOWN OF GEDDES | 100.00 | 0000256081 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03170579 | 0000005834 | TOWN OF GEDDES | 80.00 | 0000256081 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03170581 | 0000015228 | TOWN OF MANLIUS | 230.00 | 0000256082 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03170580 | 0000015228 | TOWN OF MANLIUS | 180.00 | 0000256082 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03170584 | 0000015404 | TOWN OF MARCELLUS | 20.00 | 0000256083 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03170585 | 0000015404 | TOWN OF MARCELLUS | 10.00 | 0000256083 |
| 5/3/2019 | 20033 | 3520200000 | Community Development Programs | 03170471 | 0000005837 | TOWN OF ONONDAGA | 240.00 | 0000256084 |
| 5/3/2019 | 20033 | 3520200000 | Community Development Programs | 03170475 | 0000005837 | TOWN OF ONONDAGA | 124.75 | 0000256084 |
| 5/3/2019 | 20033 | 3520200000 | Community Development Programs | 03170468 | 0000005837 | TOWN OF ONONDAGA | 399.00 | 0000256084 |
| 5/3/2019 | 20033 | 3520200000 | Community Development Programs | 03170466 | 0000005837 | TOWN OF ONONDAGA | 506.21 | 0000256084 |
| 5/3/2019 | 20033 | 3520200000 | Community Development Programs | 03170464 | 0000005837 | TOWN OF ONONDAGA | 814.00 | 0000256084 |
| 5/3/2019 | 20033 | 3520200000 | Community Development Programs | 03170472 | 0000005837 | TOWN OF ONONDAGA | 219.60 | 0000256084 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03170588 | 0000005837 | TOWN OF ONONDAGA | 140.00 | 0000256085 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03170595 | 0000005840 | TOWN OF SALINA | 270.00 | 0000256086 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03170592 | 0000005840 | TOWN OF SALINA | 260.00 | 0000256086 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03170599 | 0000005843 | TOWN OF VAN BUREN | 10.00 | 0000256087 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03170598 | 0000005843 | TOWN OF VAN BUREN | 70.00 | 0000256087 |
| 5/3/2019 | 10001 | 7110000000 | Personnel Department | 03170374 | 0000004374 | TRACEY WALDRON | 63.83 | 0000256177 |
| 5/3/2019 | 10030 | 7930300000 | Sheriff Custody Grants | 03170067 | 0000033946 | TRADE MARK RESTORATION INC | 9,041.79 | 0000256088 |

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| 5/3/2019 | 10001 | 7320050000 | Family Court/ Trans Age Superv | 03170257 | 0000003652 | TREVOR PASTOR | 225.00 | 0000256149 |
| 5/3/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03170259 | 0000003652 | TREVOR PASTOR | 225.00 | 0000256149 |
| 5/3/2019 | 10001 | 7320050000 | Family Court/ Trans Age Superv | 03170260 | 0000003652 | TREVOR PASTOR | 225.00 | 0000256149 |
| 5/3/2019 | 10001 | 7320050000 | Family Court/ Trans Age Superv | 03170256 | 0000003652 | TREVOR PASTOR | 225.00 | 0000256149 |
| 5/3/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03170444 | 0000025329 | TRISHA LANDERS | 63.22 | 0000256175 |
| 5/3/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03170446 | 0000025329 | TRISHA LANDERS | 227.36 | 0000256175 |
| 5/3/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03170452 | 0000025329 | TRISHA LANDERS | 265.06 | 0000256175 |
| 5/3/2019 | 20013 | 3330702000 | Maintenance | 03170336 | 0000019901 | TRISTATE BEARING & SUPPLY CO INC | 494.65 | 0000256089 |
| 5/3/2019 | 10030 | 3510000000 | Economic Development | 03170064 | 0000015366 | TULLY CENTRAL SCHOOLS | 10,625.00 | 0000256090 |
| 5/3/2019 | 40021 | 0500000000 | Facilities Management | 03170367 | 0000009590 | TYCO FIRE & SECURITY (US) MANAGEMENT INC | 1,650.48 | 0000256091 |
| 5/3/2019 | 10001 | 0512000000 | Construction & Office Planning | 03170662 | 0000009590 | TYCO FIRE & SECURITY (US) MANAGEMENT INC | 224.68 | 0000256091 |
| 5/3/2019 | 10001 | 0512000000 | Construction & Office Planning | 03170661 | 0000009590 | TYCO FIRE & SECURITY (US) MANAGEMENT INC | 469.71 | 0000256091 |
| 5/3/2019 | 10001 | 6905000000 | Veterans Cemetary | 03170313 | 0000008520 | ULINE INC | 523.94 | 0000256092 |
| 5/3/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03170300 | 0000008520 | ULINE INC | 1,250.00 | 0000256092 |
| 5/3/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03170114 | 0000027883 | UNIFIRST MANUFACTURING CORP | 89.64 | 0000256093 |
| 5/3/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03170118 | 0000027883 | UNIFIRST MANUFACTURING CORP | 121.68 | 0000256093 |
| 5/3/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03170112 | 0000027883 | UNIFIRST MANUFACTURING CORP | 188.76 | 0000256093 |
| 5/3/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03170100 | 0000027883 | UNIFIRST MANUFACTURING CORP | 214.68 | 0000256093 |
| 5/3/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03170086 | 0000027883 | UNIFIRST MANUFACTURING CORP | 614.00 | 0000256093 |
| 5/3/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03170085 | 0000027883 | UNIFIRST MANUFACTURING CORP | 712.80 | 0000256093 |
| 5/3/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03170093 | 0000027883 | UNIFIRST MANUFACTURING CORP | 76.50 | 0000256093 |
| 5/3/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03170092 | 0000027883 | UNIFIRST MANUFACTURING CORP | 67.68 | 0000256093 |
| 5/3/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03170095 | 0000027883 | UNIFIRST MANUFACTURING CORP | 100.60 | 0000256093 |
| 5/3/2019 | 20013 | 3330400000 | Fleet Management | 03170087 | 0000027883 | UNIFIRST MANUFACTURING CORP | 203.67 | 0000256093 |
| 5/3/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03170096 | 0000027883 | UNIFIRST MANUFACTURING CORP | 362.80 | 0000256093 |
| 5/3/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03170113 | 0000027883 | UNIFIRST MANUFACTURING CORP | 156.40 | 0000256093 |
| 5/3/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03170119 | 0000027883 | UNIFIRST MANUFACTURING CORP | 166.48 | 0000256093 |
| 5/3/2019 | 20013 | 3330400000 | Fleet Management | 03170088 | 0000027883 | UNIFIRST MANUFACTURING CORP | 170.76 | 0000256093 |
| 5/3/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03170116 | 0000027883 | UNIFIRST MANUFACTURING CORP | 182.40 | 0000256093 |
| 5/3/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03170120 | 0000027883 | UNIFIRST MANUFACTURING CORP | 79.20 | 0000256093 |
| 5/3/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03170115 | 0000027883 | UNIFIRST MANUFACTURING CORP | 172.64 | 0000256093 |
| 5/3/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03170117 | 0000027883 | UNIFIRST MANUFACTURING CORP | 205.20 | 0000256093 |
| 5/3/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03170121 | 0000027883 | UNIFIRST MANUFACTURING CORP | 163.52 | 0000256093 |
| 5/3/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03170094 | 0000027883 | UNIFIRST MANUFACTURING CORP | 30.40 | 0000256093 |
| 5/3/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03170099 | 0000027883 | UNIFIRST MANUFACTURING CORP | 9.84 | 0000256093 |
| 5/3/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03170098 | 0000027883 | UNIFIRST MANUFACTURING CORP | 56.00 | 0000256093 |
| 5/3/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03170097 | 0000027883 | UNIFIRST MANUFACTURING CORP | 59.80 | 0000256093 |
| 5/3/2019 | 10001 | 4350400200 | Animal Disease | 03170384 | 0000008473 | UNITED PARCEL SERVICE INC | 19.90 | 0000256094 |
| 5/3/2019 | 10001 | 4350400200 | Animal Disease | 03170382 | 0000008473 | UNITED PARCEL SERVICE INC | 16.00 | 0000256094 |
| 5/3/2019 | 10001 | 7920500000 | Police Criminal Investigation | 03170543 | 0000005973 | UNITED RADIO INC | 85.00 | 0000256095 |
| 5/3/2019 | 10001 | 7920200000 | Police Patrol | 03170379 | 0000005973 | UNITED RADIO INC | 255.00 | 0000256095 |
| 5/3/2019 | 10001 | 7920200000 | Police Patrol | 03170376 | 0000005973 | UNITED RADIO INC | 127.50 | 0000256095 |
| 5/3/2019 | 10001 | 7320010000 | Administration | 03170368 | 0000005957 | UNITED UNIFORM CO INC | 395.08 | 0000256096 |
| 5/3/2019 | 10001 | 7320010000 | Administration | 03170364 | 0000005957 | UNITED UNIFORM CO INC | 810.16 | 0000256096 |

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| 5/3/2019 | 10001 | 8110270100 | Day Care Administration | 03170682 | 000005686 | UNITED WAY OF CNY INC | 779.52 | 0000256097 |
| 5/3/2019 | 10030 | 8250300000 | Aging Access | 03170669 | 000008156 | UPPER NY ANNUAL CONFERENCE | 5,462.18 | 0000256098 |
| 5/3/2019 | 10001 | 4350400200 | Animal Disease | 03170206 | 000006899 | UPSTATE EMERGENCY MEDICINE INC | 24.17 | 0000256099 |
| 5/3/2019 | 10001 | 4350400200 | Animal Disease | 03170205 | 000006899 | UPSTATE EMERGENCY MEDICINE INC | 24.17 | 0000256099 |
| 5/3/2019 | 10001 | 4350400200 | Animal Disease | 03170207 | 000006899 | UPSTATE EMERGENCY MEDICINE INC | 24.17 | 0000256099 |
| 5/3/2019 | 10001 | 4350400200 | Animal Disease | 03170208 | 000006899 | UPSTATE EMERGENCY MEDICINE INC | 24.17 | 0000256099 |
| 5/3/2019 | 10001 | 3110000000 | District Attorney Operations | 03170387 | 000003334 | VALERIE J WAITE | 129.15 | 0000256100 |
| 5/3/2019 | 10001 | 3110000000 | District Attorney Operations | 03170389 | 000003334 | VALERIE J WAITE | 9.45 | 0000256100 |
| 5/3/2019 | 20013 | 3330601000 | Flow Control | 03170334 | 000007356 | VARI-TECH LLC | 3,057.36 | 0000256101 |
| 5/3/2019 | 10001 | 2730100000 | IT Communications Direct Bill | 03170617 | 000015157 | VERIZON BUSINESS NETWORK SERVICES INC | 152.22 | 0000256102 |
| 5/3/2019 | 10001 | 6907000000 | Highland Forest | 03167728 | 000007731 | VERIZON WIRELESS SERVICES LLC | 120.03 | 0000256103 |
| 5/3/2019 | 40025 | 3300000000 | Water Environment Protection D | 03170146 | 0000032769 | VERSLAS INDUSTRIAL INC | 33,950.00 | 0000256104 |
| 5/3/2019 | 20033 | 3520100000 | Administration | 03170217 | 0000012616 | VICTOR MIGGIANI | 237.80 | 0000256127 |
| 5/3/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03170568 | 0000019903 | VICTORIA ELLEMAN | 88.16 | 0000256176 |
| 5/3/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03170561 | 0000019903 | VICTORIA ELLEMAN | 94.54 | 0000256176 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03170575 | 0000015232 | VILLAGE OF EAST SYRACUSE | 90.00 | 0000256105 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03170006 | 0000015234 | VILLAGE OF FAYETTEVILLE | 50.00 | 0000256106 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03170008 | 0000015236 | VILLAGE OF MANLIUS | 60.00 | 0000256107 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03170583 | 0000015236 | VILLAGE OF MANLIUS | 70.00 | 0000256107 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03170009 | 0000015236 | VILLAGE OF MANLIUS | 10.00 | 0000256107 |
| 5/3/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03170223 | 000005850 | VILLAGE OF SOLVAY | 73.18 | 0000256108 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03170011 | 000005850 | VILLAGE OF SOLVAY | 70.00 | 0000256109 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03170597 | 000005851 | VILLAGE OF TULLY | 10.00 | 0000256110 |
| 5/3/2019 | 10001 | 2130000000 | Stop Dwi | 03170596 | 000005851 | VILLAGE OF TULLY | 20.00 | 0000256110 |
| 5/3/2019 | 40021 | 8350100000 | Hillbrook | 03170439 | 000007950 | VIP ARCHITECTURAL ASSOCIATES PLLC | 25,684.60 | 0000256111 |
| 5/3/2019 | 40021 | 8350100000 | Hillbrook | 03170436 | 000007950 | VIP ARCHITECTURAL ASSOCIATES PLLC | 4,145.99 | 0000256111 |
| 5/3/2019 | 40021 | 6900000000 | Parks & Recreation | 03165309 | 000007950 | VIP ARCHITECTURAL ASSOCIATES PLLC | 4,888.53 | 0000256111 |
| 5/3/2019 | 40021 | 8350100000 | Hillbrook | 03170391 | 000007950 | VIP ARCHITECTURAL ASSOCIATES PLLC | 4,780.22 | 0000256111 |
| 5/3/2019 | 10030 | 8250300000 | Aging Access | 03170004 | 000005706 | VISITING NURSE ASSOCIATION OF CNY | 7,863.00 | 0000256112 |
| 5/3/2019 | 10001 | 4350700200 | Community Health Nursing | 03170005 | 0000026557 | VISUAL HORIZONS INC | 509.08 | 0000256113 |
| 5/3/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03170378 | 0000033879 | VIVUS UNLIMITED INC | 799.40 | 0000256114 |
| 5/3/2019 | 10001 | 6907000000 | Highland Forest | 03170276 | 000008450 | W W GRAINGER INC | 222.00 | 0000256115 |
| 5/3/2019 | 20013 | 3330703000 | Inventory Control | 03170078 | 000008450 | W W GRAINGER INC | 830.34 | 0000256115 |
| 5/3/2019 | 20013 | 3330702000 | Maintenance | 03169994 | 000008450 | W W GRAINGER INC | 36.00 | 0000256115 |
| 5/3/2019 | 20013 | 3330702000 | Maintenance | 03170707 | 000008450 | W W GRAINGER INC | 71.80 | 0000256115 |
| 5/3/2019 | 20013 | 3330703000 | Inventory Control | 03170708 | 000008450 | W W GRAINGER INC | 260.28 | 0000256115 |
| 5/3/2019 | 10001 | 4350400300 | Vector Control | 03170550 | 000008450 | W W GRAINGER INC | 1,016.94 | 0000256115 |
| 5/3/2019 | 20013 | 3330703000 | Inventory Control | 03170077 | 000008450 | W W GRAINGER INC | 401.05 | 0000256115 |
| 5/3/2019 | 20013 | 3330703000 | Inventory Control | 03170075 | 000008450 | W W GRAINGER INC | 255.20 | 0000256115 |
| 5/3/2019 | 20013 | 3330703000 | Inventory Control | 03170677 | 000008450 | W W GRAINGER INC | 761.10 | 0000256115 |
| 5/3/2019 | 20013 | 3330702000 | Maintenance | 03170348 | 000008450 | W W GRAINGER INC | 82.50 | 0000256115 |
| 5/3/2019 | 20013 | 3330703000 | Inventory Control | 03170076 | 000008450 | W W GRAINGER INC | 249.38 | 0000256115 |
| 5/3/2019 | 20013 | 3330702000 | Maintenance | 03170679 | 000008450 | W W GRAINGER INC | 723.27 | 0000256115 |
| 5/3/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03170026 | 0000024455 | WEINGART DESIGN | 1,471.25 | 0000256116 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|----------|-------|----------------|--------------------------------|------------|------------|--------------------------------------|----------------|------------|
| 5/3/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03170346 | 000007905 | WESCO DISTRIBUTION INC | 3,189.20 | 0000256117 |
| 5/3/2019 | 20013 | 3330400000 | Fleet Management | 03169997 | 000005791 | WHITES FARM SUPPLY INC | 160.74 | 0000256118 |
| 5/3/2019 | 10001 | 7110000000 | Personnel Department | 03170330 | 000003184 | WILLIAM CIFARATTA | 58.28 | 0000256142 |
| 5/3/2019 | 10030 | 4395300000 | Health Promotion Grants | 03170678 | 0000031491 | WILLIAM J COLLINS | 478.36 | 0000256119 |
| 5/3/2019 | 20033 | 3520200000 | Community Development Programs | 03170692 | 0000033678 | WILLIAM ROEHM | 6,469.00 | 0000256120 |
| 5/3/2019 | 40021 | 0500000000 | Facilities Management | 03170720 | 0000032056 | WJL ARCHITECTURE AND ENGINEERING DPC | 750.00 | 0000256121 |
| 5/3/2019 | 40021 | 0500000000 | Facilities Management | 03170717 | 0000032056 | WJL ARCHITECTURE AND ENGINEERING DPC | 21,310.15 | 0000256121 |
| 5/3/2019 | 40021 | 0500000000 | Facilities Management | 03170718 | 0000032056 | WJL ARCHITECTURE AND ENGINEERING DPC | 10,613.35 | 0000256121 |
| 5/3/2019 | 40021 | 0500000000 | Facilities Management | 03170719 | 0000032056 | WJL ARCHITECTURE AND ENGINEERING DPC | 4,540.00 | 0000256121 |
| 5/3/2019 | 10001 | 3110000000 | District Attorney Operations | 03170565 | 0000031702 | ZUGAIBTAXI AND DISPATCH INC | 12.00 | 0000256122 |

TOTAL CHECK RUN 5/3/19

\$ 3,523,260.25