

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/22/2019	10001	7920100000	Police Administration	03196669	0000022022	A VERDI LLC	94.00	0000267423
11/22/2019	10001	8230203000	Adult Protective Services POS	03196606	0000034395	ADVOCACY CENTER OF TOMPKINS COUNTY	2,924.23	0000267424
11/22/2019	10001	8230203000	Adult Protective Services POS	03196604	0000034395	ADVOCACY CENTER OF TOMPKINS COUNTY	2,829.90	0000267424
11/22/2019	10001	8230203000	Adult Protective Services POS	03196607	0000034395	ADVOCACY CENTER OF TOMPKINS COUNTY	471.65	0000267424
11/22/2019	65933	3520000000	Community Development	03196453	0000066666	AGA CONTRACTORS INC	85,000.00	0000267425
11/22/2019	40021	0500000000	Facilities Management	03196752	000006503	AIRSIDE TECHNOLOGY CORP	22,387.02	0000267426
11/22/2019	40021	0500000000	Facilities Management	03196273	000006503	AIRSIDE TECHNOLOGY CORP	64,549.16	0000267426
11/22/2019	10030	7920300000	Sheriffs Police/Civil Grants	03196590	0000029251	ALAN EMRICH	40.02	0000267427
11/22/2019	10001	3700000000	Elections Board	03196655	0000032008	ALEXANDRIA M AMIDON	65.00	0000267428
11/22/2019	10030	8250400000	Aging In Home	03196058	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	362.70	0000267429
11/22/2019	10030	3810000000	Emergency Management ( Admin)	03196205	0000033882	ALL SAFE INDUSTRIES INC	1,125.33	0000267430
11/22/2019	20013	3330701000	Instrumentation & Electrical	03196597	0000009498	ALLIED ELECTRONICS	490.00	0000267431
11/22/2019	55040	5820000000	Judgments & Claims	03195831	0000034465	ALLSTATE FIRE & CASUALTY INSURANCE CO	3,927.31	0000267432
11/22/2019	10001	8330104000	Child Welfare Investigations	03196521	0000027480	AMANDA PATRICK	237.22	0000267758
11/22/2019	10001	8330104000	Child Welfare Investigations	03196523	0000027480	AMANDA PATRICK	223.30	0000267758
11/22/2019	10001	4350700200	Community Health Nursing	03196628	0000003420	ANDREA DEFELICE	131.66	0000267707
11/22/2019	10001	8330105000	Child Welfare Direct Preventiv	03196235	0000002809	ANDREA LEVANDOWSKI	80.04	0000267759
11/22/2019	20033	3520100000	Administration	03196225	0000032349	ANDREW WARD	408.90	0000267701
11/22/2019	10001	7110000000	Personnel Department	03196233	0000004218	ANNE M DONOHUE	181.14	0000267733
11/22/2019	10001	7930600000	Custody Housing	03195909	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	11,626.24	0000267433
11/22/2019	10001	7950300000	Correction Food Service	03195847	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	8,346.56	0000267433
11/22/2019	10001	7930600000	Custody Housing	03196757	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,109.33	0000267433
11/22/2019	10001	7930600000	Custody Housing	03196755	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,511.54	0000267433
11/22/2019	10030	4395300000	Health Promotion Grants	03196106	0000034483	AUTH PRINT GROUP LLC	275.62	0000267434
11/22/2019	10001	6904000000	Carpenter's Brook	03196329	0000032844	B VILLE SUPPLY INC	12.50	0000267435
11/22/2019	10001	7920600000	Police Evidence	03195777	0000005222	B&H FOTO & ELECTRONICS CORP	89.79	0000267436
11/22/2019	20015	6510100000	Central Library	03195736	0000005222	B&H FOTO & ELECTRONICS CORP	125.65	0000267436
11/22/2019	20015	6510100000	Central Library	03196683	0000005222	B&H FOTO & ELECTRONICS CORP	74.41	0000267436
11/22/2019	10001	4353010000	Preschool Program	03196114	0000015261	BALDWINVILLE CENTRAL SCHOOL DISTRICT	141,979.46	0000267437
11/22/2019	10001	8230102000	Adult Protective Services F2	03195631	0000004326	BARRY L BECK	35.00	0000267751
11/22/2019	40025	3300000000	Water Environment Protection D	03196471	0000006142	BARTON & LOGUIDICE DPC	41,044.94	0000267438
11/22/2019	40025	3300000000	Water Environment Protection D	03196259	0000006142	BARTON & LOGUIDICE DPC	7,865.33	0000267438
11/22/2019	20033	3520200000	Community Development Programs	03196394	0000008846	BELLAVIA REMODELING INC	1,500.00	0000267439
11/22/2019	20033	3520200000	Community Development Programs	03196384	0000008846	BELLAVIA REMODELING INC	3,855.00	0000267439
11/22/2019	20033	3520200000	Community Development Programs	03196325	0000008846	BELLAVIA REMODELING INC	13,900.00	0000267439
11/22/2019	10001	4353010000	Preschool Program	03196199	0000005795	BIRNIE BUS SERVICE TOURS INC	29,898.26	0000267440
11/22/2019	10001	4353010000	Preschool Program	03196200	0000005795	BIRNIE BUS SERVICE TOURS INC	65,637.23	0000267440
11/22/2019	10001	7930600000	Custody Housing	03196128	0000009162	BOB BARKER COMPANY INC	2,054.88	0000267441
11/22/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03196530	0000009162	BOB BARKER COMPANY INC	1,001.04	0000267441
11/22/2019	10001	7930600000	Custody Housing	03196125	0000009162	BOB BARKER COMPANY INC	1,090.59	0000267441
11/22/2019	10001	6903000000	Rosamond Gifford Zoo	03196502	0000009566	BONNET SALES & SERVICE INC	2,623.00	0000267442
11/22/2019	10030	4395700000	MCH/Healthy Families Grants	03196690	0000034834	BOOKS BY THE BUSHEL LLC	300.00	0000267443
11/22/2019	10001	7320030000	Criminal Court Supervisions	03196688	0000007091	BRADY FAITH CENTRAL INC	12,500.00	0000267444
11/22/2019	10001	4353010000	Preschool Program	03196181	0000018632	BRIGHT STARTS OF CNY LLC	110.00	0000267445
11/22/2019	10001	4353010000	Preschool Program	03196180	0000018632	BRIGHT STARTS OF CNY LLC	1,972.00	0000267445
11/22/2019	20015	6510300000	Collection Management & Acquis	03195958	0000007797	BRODART COMPANY	9,788.03	0000267446
11/22/2019	20015	6510300000	Branch Administration	03195959	0000007797	BRODART COMPANY	18,396.45	0000267446
11/22/2019	10030	4395300000	Health Promotion Grants	03196015	0000029829	BROGAN BRANDS LLC	587.50	0000267447
11/22/2019	10001	3700000000	Elections Board	03196653	0000032319	BROOKE A BARTELLI	65.00	0000267448
11/22/2019	10001	3975000000	Finance County Wide Allocation	03195096	0000006681	BROOME COMMUNITY COLLEGE	2,466.60	0000267449
11/22/2019	10001	6912000000	Onondaga Lake Park	03196356	0000000272	C&S SWEEPING LLC	1,360.00	0000267450
11/22/2019	10001	3110000000	District Attorney Operations	03195768	0000029599	CALEB PETZOLDT	50.00	0000267693
11/22/2019	10030	4395700000	MCH/Healthy Families Grants	03196617	0000032458	CATHERINE WALTER	136.88	0000267708
11/22/2019	10030	8110200000	Dss Admin Overhead F20	03196703	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	6,395.14	0000267451
11/22/2019	10001	4353010000	Preschool Program	03196115	0000021276	CAZENOVIA CENTRAL SCHOOL DISTRICT	1,806.00	0000267452
11/22/2019	10001	7110000000	Personnel Department	03196486	0000016847	CELINDA M MCLAUGHLIN	24.98	0000267760
11/22/2019	20015	6510300000	Collection Management & Acquis	03196002	0000000948	CENGAGE LEARNING INC	7.74	0000267453
11/22/2019	20015	6510300000	Collection Management & Acquis	03196007	0000000948	CENGAGE LEARNING INC	55.16	0000267453
11/22/2019	20015	6510300000	Collection Management & Acquis	03196715	0000000948	CENGAGE LEARNING INC	335.70	0000267453
11/22/2019	40021	9310000000	Transportation	03195727	0000007073	CFR PAVING INC	389,335.11	0000267454
11/22/2019	10001	8330105000	Child Welfare Direct Preventiv	03196513	0000004714	CHARLENE SYERS	82.36	0000267761
11/22/2019	10030	7920300000	Sheriffs Police/Civil Grants	03196601	0000019125	CHARLES VENTURA	59.16	0000267455
11/22/2019	65933	3520000000	Community Development	03196434	0000008474	CHICAGO TITLE INSURANCE COMPANY	710.00	0000267456
11/22/2019	10001	4350400400	Environmental Health	03196549	0000031337	CHRISTOPHER CAWLEY	131.66	0000267709
11/22/2019	20013	3330300000	Training & Safety	03196432	0000014994	CINTAS CORPORATION NO 2	57.86	0000267457
11/22/2019	10009	9320000000	Road Machinery Fund	03196556	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	122.88	0000267458
11/22/2019	10009	9320000000	Road Machinery Fund	03196560	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	198.56	0000267458
11/22/2019	10009	9320000000	Road Machinery Fund	03196561	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	198.56	0000267458
11/22/2019	10009	9320000000	Road Machinery Fund	03196558	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	198.56	0000267458
11/22/2019	10009	9320000000	Road Machinery Fund	03196548	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	198.56	0000267458
11/22/2019	10009	9320000000	Road Machinery Fund	03196551	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	122.88	0000267458
11/22/2019	10009	9320000000	Road Machinery Fund	03196562	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	122.88	0000267458
11/22/2019	10030	7930300000	Sheriff Custody Grants	03193173	0000034772	CLEARWATER PACKAGING INC	3,366.45	0000267459
11/22/2019	10030	7930300000	Sheriff Custody Grants	03196579	0000034772	CLEARWATER PACKAGING INC	1,978.66	0000267459
11/22/2019	10001	7920200000	Police Patrol	03196167	0000006578	CME CORP	2,374.62	0000267460
11/22/2019	10001	8760100000	CNY Region Transport Authority	03196496	0000060683	CNY REGIONAL TRANSPORTATION AUTHORITY	602,469.35	0000267461
11/22/2019	10001	6903000000	Rosamond Gifford Zoo	03196367	0000006725	COMMERCIAL DOOR & HARDWARE LTD	553.25	0000267462
11/22/2019	10001	4353010000	Preschool Program	03196191	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	104,817.50	0000267463
11/22/2019	65933	3520000000	Community Development	03196431	0000027806	COREY DWYER	27,750.00	0000267464
11/22/2019	20033	3520200000	Community Development Programs	03195837	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	6,107.46	0000267465
11/22/2019	10001	6903000000	Rosamond Gifford Zoo	03195937	0000006588	CORNELL UNIVERSITY	11,351.75	0000267466
11/22/2019	10001	3110000000	District Attorney Operations	03195766	0000023634	COURTNEY M VENDITTE	50.00	0000267694
11/22/2019	10007	9310300000	Maintenance of Roads	03195732	0000005510	CRANESVILLE BLOCK CO INC	800.00	0000267467

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11/22/2019	40021	9310000000	Transportation	03195728	0000005510	CRANESVILLE BLOCK CO INC	964.00	0000267467
11/22/2019	10001	2730000000	IT Communications Overhead	03195900	0000033720	CROWN CASTLE INTERNATIONAL CORP	1,192.00	0000267468
11/22/2019	20013	3330601000	Flow Control	03195758	0000008974	CUMMINS-WAGNER CO INC	1,607.03	0000267469
11/22/2019	10001	3410000000	Administration/Support	03196217	0000006156	CURFEL INC	14.98	0000267470
11/22/2019	10030	7920300000	Sheriffs Police/Civil Grants	03195776	0000006803	CUSTOM LOGO INC	770.00	0000267471
11/22/2019	10001	8230102000	Adult Protective Services F2	03195620	0000000747	CYNTHIA D JASPER	61.48	0000267752
11/22/2019	10001	8230102000	Adult Protective Services F2	03195624	0000000747	CYNTHIA D JASPER	57.50	0000267752
11/22/2019	20013	3330601000	Flow Control	03196283	0000006820	D E TAROLLI INC	40,863.80	0000267472
11/22/2019	20013	3330601000	Flow Control	03196287	0000006820	D E TAROLLI INC	162,945.75	0000267472
11/22/2019	10001	8330104000	Child Welfare Investigations	03196518	0000024337	DANICA WILLIAMSON	156.02	0000267762
11/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03196775	0000001020	DANIELLE KISER	93.96	0000267763
11/22/2019	10001	8330104000	Child Welfare Investigations	03196510	0000000479	DANNY ESPINOZA	157.76	0000267764
11/22/2019	10001	8110100000	Fraud & Abuse F10	03196519	0000007957	DAVID ARGUS	158.92	0000267747
11/22/2019	10001	4353010000	Preschool Program	03196177	0000002452	DEBORAH A PALCZYNSKI-SAVACOL	1,575.00	0000267473
11/22/2019	10030	4395700000	MCH/Healthy Families Grants	03196383	0000030031	DEBORAH J SPENCER	66.70	0000267710
11/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03195601	0000008221	DEBRA MCINDOE	80.04	0000267765
11/22/2019	20015	6531000000	Branch Administration	03195918	0000009467	DELL MARKETING LP	3,095.44	0000267474
11/22/2019	10001	4351030300	Criminalistics	03195853	0000009467	DELL MARKETING LP	2,961.00	0000267474
11/22/2019	40025	3300000000	Water Environment Protection D	03196284	0000031554	DENALI WATER SOLUTIONS LLC	170,998.96	0000267475
11/22/2019	10001	8230102000	Adult Protective Services F2	03196436	0000005077	DENISE E BROWN	185.60	0000267753
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196402	0000015244	DEPARTMENT OF WATER	108.81	0000267476
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196252	0000015244	DEPARTMENT OF WATER	584.35	0000267476
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196410	0000015244	DEPARTMENT OF WATER	3,127.93	0000267476
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196409	0000015244	DEPARTMENT OF WATER	924.41	0000267476
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196408	0000015244	DEPARTMENT OF WATER	60.45	0000267476
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196406	0000015244	DEPARTMENT OF WATER	193.44	0000267476
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196405	0000015244	DEPARTMENT OF WATER	716.77	0000267476
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196414	0000015244	DEPARTMENT OF WATER	128.96	0000267476
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196413	0000015244	DEPARTMENT OF WATER	708.24	0000267476
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196412	0000015244	DEPARTMENT OF WATER	141.05	0000267476
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196415	0000015244	DEPARTMENT OF WATER	112.84	0000267476
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196418	0000015244	DEPARTMENT OF WATER	282.10	0000267476
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196417	0000015244	DEPARTMENT OF WATER	51.43	0000267476
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196416	0000015244	DEPARTMENT OF WATER	2,234.57	0000267476
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196411	0000015244	DEPARTMENT OF WATER	748.07	0000267476
11/22/2019	10001	3700000000	Elections Board	03196630	0000015244	DEPARTMENT OF WATER	52.39	0000267476
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196403	0000015244	DEPARTMENT OF WATER	181.35	0000267476
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196407	0000015244	DEPARTMENT OF WATER	295.31	0000267476
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196404	0000015244	DEPARTMENT OF WATER	811.73	0000267476
11/22/2019	10001	6903000000	Rosamond Gifford Zoo	03196063	0000015244	DEPARTMENT OF WATER	22,956.48	0000267476
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196254	0000015244	DEPARTMENT OF WATER	54,232.71	0000267476
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196253	0000015244	DEPARTMENT OF WATER	1,507.20	0000267476
11/22/2019	10001	6903000000	Rosamond Gifford Zoo	03196066	0000015244	DEPARTMENT OF WATER	13.38	0000267476
11/22/2019	10001	6903000000	Rosamond Gifford Zoo	03196068	0000015244	DEPARTMENT OF WATER	13.38	0000267476
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196250	0000015244	DEPARTMENT OF WATER	48.61	0000267476
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196400	0000015244	DEPARTMENT OF WATER	40.30	0000267476
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196401	0000015244	DEPARTMENT OF WATER	946.71	0000267476
11/22/2019	10001	8330103000	Child Welfare Svcs Admin F62	03196240	0000001334	DIANE ACKERMAN	59.16	0000267766
11/22/2019	10001	8230102000	Adult Protective Services F2	03196399	0000002496	DIANE C WESCOTT	99.76	0000267754
11/22/2019	10001	8230102000	Adult Protective Services F2	03196424	0000002496	DIANE C WESCOTT	30.16	0000267754
11/22/2019	10001	6912000000	Onondaga Lake Park	03196290	0000018977	DIRECT ENERGY MARKETING INC	9.20	0000267477
11/22/2019	10001	6901000000	Administration	03196160	0000018977	DIRECT ENERGY MARKETING INC	205.06	0000267477
11/22/2019	10001	6909000000	Historical Facilities	03196288	0000018977	DIRECT ENERGY MARKETING INC	43.19	0000267477
11/22/2019	10001	6909000000	Historical Facilities	03196210	0000018977	DIRECT ENERGY MARKETING INC	3.45	0000267477
11/22/2019	10001	6901000000	Administration	03196172	0000018977	DIRECT ENERGY MARKETING INC	5.75	0000267477
11/22/2019	10001	6911000000	Oneida Shores	03195480	0000018977	DIRECT ENERGY MARKETING INC	53.67	0000267477
11/22/2019	10009	9320000000	Road Machinery Fund	03196717	0000018977	DIRECT ENERGY MARKETING INC	515.15	0000267477
11/22/2019	10001	7950400000	Correction Bldg & Ground Maint	03196689	0000018977	DIRECT ENERGY MARKETING INC	1,290.80	0000267477
11/22/2019	10001	6912000000	Onondaga Lake Park	03196224	0000018977	DIRECT ENERGY MARKETING INC	27.02	0000267477
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196171	0000018977	DIRECT ENERGY MARKETING INC	251.58	0000267477
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196176	0000018977	DIRECT ENERGY MARKETING INC	13.53	0000267477
11/22/2019	10009	9320000000	Road Machinery Fund	03196719	0000018977	DIRECT ENERGY MARKETING INC	703.96	0000267477
11/22/2019	10001	3420000000	Call Taking & Dispatch	03196213	0000018977	DIRECT ENERGY MARKETING INC	126.57	0000267477
11/22/2019	10001	6911000000	Oneida Shores	03195811	0000018977	DIRECT ENERGY MARKETING INC	3.73	0000267477
11/22/2019	10001	7920200000	Police Patrol	03196687	0000018977	DIRECT ENERGY MARKETING INC	7.09	0000267477
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196202	0000018977	DIRECT ENERGY MARKETING INC	1.16	0000267477
11/22/2019	10001	6904000000	Carpenter's Brook	03195226	0000018977	DIRECT ENERGY MARKETING INC	692.53	0000267478
11/22/2019	10001	6902000000	Beaver Lake Nature Center	03196030	0000018977	DIRECT ENERGY MARKETING INC	329.09	0000267478
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196320	0000018977	DIRECT ENERGY MARKETING INC	577.41	0000267478
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196324	0000018977	DIRECT ENERGY MARKETING INC	265.25	0000267478
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196474	0000018977	DIRECT ENERGY MARKETING INC	813.37	0000267478
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196328	0000018977	DIRECT ENERGY MARKETING INC	364.49	0000267478
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196334	0000018977	DIRECT ENERGY MARKETING INC	416.82	0000267478
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196339	0000018977	DIRECT ENERGY MARKETING INC	447.49	0000267478
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196316	0000018977	DIRECT ENERGY MARKETING INC	5,434.75	0000267478
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196300	0000018977	DIRECT ENERGY MARKETING INC	838.31	0000267478
11/22/2019	10001	7920800000	Police Aviation	03196581	0000031397	DIVISION OF MILITARY & NAVEL AFFAIRS	520.72	0000267479
11/22/2019	10001	3110000000	District Attorney Operations	03195763	0000003896	DOMENIC F TRUNFIO	50.00	0000267695
11/22/2019	10030	6901000000	Administration	03194410	0000009521	DOWNTOWN DECORATIONS INC	3,650.11	0000267480
11/22/2019	10001	4353010000	Preschool Program	03196197	0000009799	DURHAM SCHOOL SERVICES LP	3,983.40	0000267481
11/22/2019	10001	4353010000	Preschool Program	03196198	0000009799	DURHAM SCHOOL SERVICES LP	9,560.16	0000267481
11/22/2019	10001	4353010000	Preschool Program	03196196	0000005739	E JOHN GAVRAS CENTER	1,939.00	0000267482
11/22/2019	10001	4353010000	Preschool Program	03196190	0000005739	E JOHN GAVRAS CENTER	1,731.80	0000267482

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11/22/2019	20013	3330703000	Inventory Control	03196451	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	285.00	0000267483
11/22/2019	10001	7930600000	Custody Housing	03196555	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	244.00	0000267483
11/22/2019	10001	8330104000	Child Welfare Investigations	03195638	0000027564	ELEANOR WILLIAMS	117.16	0000267767
11/22/2019	10030	3150000000	DA Grants	03196538	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	177.00	0000267484
11/22/2019	10001	8330104000	Child Welfare Investigations	03196376	0000029820	EMILIE MARTIN	245.44	0000267768
11/22/2019	10030	4395800000	Disease Control Grants	03196475	0000004502	EMILY GREENWOOD	15.00	0000267711
11/22/2019	10001	4350400400	Environmental Health	03196505	0000032312	EMILY KEENE	505.76	0000267712
11/22/2019	10001	4350400400	Environmental Health	03196508	0000032312	EMILY KEENE	38.56	0000267712
11/22/2019	10001	4350700200	Community Health Nursing	03196375	0000008357	EMILY LANG	59.74	0000267713
11/22/2019	10001	4350700200	Community Health Nursing	03196378	0000008357	EMILY LANG	53.94	0000267713
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196140	0000009536	ENGIE RESOURCES LLC	4,828.36	0000267485
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196137	0000009536	ENGIE RESOURCES LLC	987.27	0000267485
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196138	0000009536	ENGIE RESOURCES LLC	6,044.75	0000267485
11/22/2019	20013	3330601000	Flow Control	03196575	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	3,086.90	0000267486
11/22/2019	20015	6531000000	Branch Administration	03196711	0000009258	ENVISIONWARE INC	725.00	0000267487
11/22/2019	10030	4395800000	Disease Control Grants	03196446	0000004556	ERIN GRAVES	15.00	0000267714
11/22/2019	10001	8330103000	Child Welfare Svcs Admin F62	03196174	0000002112	ERIN TOGNI	128.76	0000267755
11/22/2019	10001	3700000000	Elections Board	03196650	0000031687	ERWIN FIRST UNITED METHODIST CHURCH	100.00	0000267488
11/22/2019	10030	4395700000	MCH/Healthy Families Grants	03196393	0000024426	EVELIA DANBOISE	81.20	0000267715
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196152	0000000199	F W WEBB COMPANY	81.73	0000267489
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196244	0000000199	F W WEBB COMPANY	141.58	0000267489
11/22/2019	10009	9320000000	Road Machinery Fund	03196241	0000000199	F W WEBB COMPANY	542.30	0000267489
11/22/2019	20013	3330702000	Maintenance	03195833	0000000199	F W WEBB COMPANY	134.11	0000267489
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196149	0000000199	F W WEBB COMPANY	33.05	0000267489
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196144	0000000199	F W WEBB COMPANY	45.43	0000267489
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196147	0000000199	F W WEBB COMPANY	27.73	0000267489
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196145	0000000199	F W WEBB COMPANY	34.33	0000267489
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196151	0000000199	F W WEBB COMPANY	74.40	0000267489
11/22/2019	20013	3330702000	Maintenance	03195835	0000000199	F W WEBB COMPANY	16.51	0000267489
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196139	0000000199	F W WEBB COMPANY	53.22	0000267489
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196135	0000000199	F W WEBB COMPANY	19.07	0000267489
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196243	0000000199	F W WEBB COMPANY	78.94	0000267489
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196126	0000000199	F W WEBB COMPANY	26.24	0000267489
11/22/2019	10001	0514020000	Building Trades	03195782	0000000199	F W WEBB COMPANY	608.51	0000267489
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196246	0000000199	F W WEBB COMPANY	32.61	0000267489
11/22/2019	10001	0514020000	Building Trades	03195780	0000000199	F W WEBB COMPANY	358.86	0000267489
11/22/2019	10001	0514020000	Building Trades	03195781	0000000199	F W WEBB COMPANY	348.90	0000267489
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196173	0000000199	F W WEBB COMPANY	243.34	0000267489
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196166	0000000199	F W WEBB COMPANY	305.76	0000267489
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196163	0000000199	F W WEBB COMPANY	117.96	0000267489
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196121	0000000199	F W WEBB COMPANY	50.87	0000267489
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196245	0000000199	F W WEBB COMPANY	125.75	0000267489
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196247	0000000199	F W WEBB COMPANY	153.86	0000267489
11/22/2019	20033	3520200000	Community Development Programs	03195846	0000006692	FAIR HOUSING COUNCIL OF CNY INC	1,824.41	0000267490
11/22/2019	20033	3520200000	Community Development Programs	03195844	0000006692	FAIR HOUSING COUNCIL OF CNY INC	13,116.87	0000267490
11/22/2019	10001	8220100000	Veteran's Administration	03196637	0000019454	FARONE & SON INC	2,220.00	0000267491
11/22/2019	10001	8220100000	Veteran's Administration	03196631	0000019454	FARONE & SON INC	2,729.00	0000267491
11/22/2019	10001	4351020100	Medical Examiner's Office	03196327	0000009429	FEDERAL EXPRESS CORPORATION	672.07	0000267492
11/22/2019	10001	4351030300	Criminalistics	03195685	0000009429	FEDERAL EXPRESS CORPORATION	55.97	0000267492
11/22/2019	10001	4351030300	Criminalistics	03195687	0000009429	FEDERAL EXPRESS CORPORATION	21.81	0000267492
11/22/2019	10001	4351030100	Director of Labs	03195686	0000009429	FEDERAL EXPRESS CORPORATION	30.11	0000267492
11/22/2019	10001	3915100000	Budget Administration Unit	03195688	0000009429	FEDERAL EXPRESS CORPORATION	105.63	0000267492
11/22/2019	10001	4351030300	Criminalistics	03195689	0000009429	FEDERAL EXPRESS CORPORATION	17.46	0000267492
11/22/2019	10001	3110000000	District Attorney Operations	03196516	0000009429	FEDERAL EXPRESS CORPORATION	28.18	0000267492
11/22/2019	10001	3110000000	District Attorney Operations	03196522	0000009429	FEDERAL EXPRESS CORPORATION	98.50	0000267492
11/22/2019	10001	3110000000	District Attorney Operations	03196504	0000009429	FEDERAL EXPRESS CORPORATION	41.21	0000267492
11/22/2019	10001	6903000000	Rosamond Gifford Zoo	03196061	0000009429	FEDERAL EXPRESS CORPORATION	66.35	0000267492
11/22/2019	10001	6902000000	Beaver Lake Nature Center	03195532	0000032365	FERRELLGAS LP	246.95	0000267493
11/22/2019	10001	6916000000	Pratt's Falls	03195546	0000032365	FERRELLGAS LP	44.90	0000267493
11/22/2019	10001	6916000000	Pratt's Falls	03195548	0000032365	FERRELLGAS LP	30.93	0000267493
11/22/2019	10001	6907000000	Highland Forest	03195588	0000032365	FERRELLGAS LP	34.66	0000267493
11/22/2019	10001	6907000000	Highland Forest	03195581	0000032365	FERRELLGAS LP	21.11	0000267493
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11/22/2019	10001	6907000000	Highland Forest	03195589	0000032365	FERRELLGAS LP	72.20	0000267493
11/22/2019	10001	6907000000	Highland Forest	03195558	0000032365	FERRELLGAS LP	14.61	0000267493
11/22/2019	10001	6904000000	Carpenter's Brook	03195457	0000032365	FERRELLGAS LP	233.97	0000267493
11/22/2019	10001	6907000000	Highland Forest	03195591	0000032365	FERRELLGAS LP	27.83	0000267493
11/22/2019	10001	6907000000	Highland Forest	03195592	0000032365	FERRELLGAS LP	30.39	0000267493
11/22/2019	10001	6907000000	Highland Forest	03195561	0000032365	FERRELLGAS LP	43.62	0000267493
11/22/2019	10001	6907000000	Highland Forest	03195563	0000032365	FERRELLGAS LP	31.89	0000267493
11/22/2019	10001	2730100000	IT Communications Direct Bill	03195832	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	923.08	0000267494
11/22/2019	10001	2730100000	IT Communications Direct Bill	03195238	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	923.08	0000267494
11/22/2019	10030	4395100000	Administration Grants	03195862	0000034446	FINCH NETWORK LLC	3,900.00	0000267495
11/22/2019	10001	4351030200	Forensic Biology/DNA Lab	03195730	0000007826	FISHER SCIENTIFIC COMPANY LLC	86.94	0000267496
11/22/2019	10001	4351030200	Forensic Biology/DNA Lab	03195757	0000007826	FISHER SCIENTIFIC COMPANY LLC	299.40	0000267496
11/22/2019	10001	4351030200	Forensic Biology/DNA Lab	03195729	0000007826	FISHER SCIENTIFIC COMPANY LLC	94.90	0000267496
11/22/2019	20013	3330701000	Instrumentation & Electrical	03196594	0000018881	FLUKE CORPORATION	901.00	0000267497
11/22/2019	10001	3110000000	District Attorney Operations	03195765	0000034063	FRANK PELOSI	50.00	0000267696
11/22/2019	20013	3330400000	Fleet Management	03196398	0000005590	FREY THE WHEELMAN INC	50.51	0000267498
11/22/2019	10030	6901000000	Administration	03195770	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	7,496.00	0000267499
11/22/2019	10001	7930100000	Custody Administration	03196230	0000007443	GALLS LLC	700.00	0000267500
11/22/2019	10001	3420000000	Call Taking & Dispatch	03196679	0000021691	GDI SERVICES INC	2,069.00	0000267501
11/22/2019	20013	3330400000	Fleet Management	03196456	0000009234	GENUINE PARTS COMPANY	4,990.54	0000267502

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
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11/22/2019	10001	7530100000	Bid Unit	03196493	0000031311	GEORGE R SAMPLE III	22.11	0000267503
11/22/2019	10001	7530100000	Bid Unit	03195717	0000031311	GEORGE R SAMPLE III	18.15	0000267503
11/22/2019	40025	3300000000	Water Environment Protection D	03196547	0000005752	GHD CONSULTING SERVICES INC	5,601.52	0000267504
11/22/2019	40025	3300000000	Water Environment Protection D	03196652	0000005752	GHD CONSULTING SERVICES INC	38,893.29	0000267504
11/22/2019	40021	0500000000	Facilities Management	03195613	0000021654	GHEEN ENGINEERING PLLC	8,828.00	0000267505
11/22/2019	10030	3150000000	DA Grants	03196497	0000023833	GM FINANCIAL	405.60	0000267506
11/22/2019	10030	3150000000	DA Grants	03196050	0000023833	GM FINANCIAL	327.33	0000267506
11/22/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03196541	0000003934	H G MAYBECK CO INC	307.80	0000267507
11/22/2019	10001	6905000000	Veterans Cemetery	03196301	0000006012	HANSON AGGREGATES NY LLC	562.97	0000267508
11/22/2019	65933	3520000000	Community Development	03196478	0000033688	HARRY GROVER	249.00	0000267509
11/22/2019	10001	7950400000	Correction Bldg & Ground Maint	03195648	0000005762	HAUN WELDING SUPPLY INC	10.50	0000267510
11/22/2019	10001	4351020100	Medical Examiner's Office	03196506	0000007384	HEALTHWEAR RENTAL INC	240.14	0000267511
11/22/2019	10001	4351020100	Medical Examiner's Office	03196511	0000007384	HEALTHWEAR RENTAL INC	240.14	0000267511
11/22/2019	10001	4351030300	Criminalistics	03195856	0000007384	HEALTHWEAR RENTAL INC	22.50	0000267511
11/22/2019	10001	4351020100	Medical Examiner's Office	03196512	0000007384	HEALTHWEAR RENTAL INC	240.14	0000267511
11/22/2019	10001	4351020100	Medical Examiner's Office	03196509	0000007384	HEALTHWEAR RENTAL INC	240.14	0000267511
11/22/2019	10001	4351020100	Medical Examiner's Office	03196503	0000007384	HEALTHWEAR RENTAL INC	240.14	0000267511
11/22/2019	10001	3110000000	District Attorney Operations	03195761	0000029838	HEJAL SUHANI INC	544.00	0000267512
11/22/2019	10001	3110000000	District Attorney Operations	03195760	0000029838	HEJAL SUHANI INC	544.00	0000267512
11/22/2019	40021	6900000000	Parks & Recreation	03195999	0000007533	HERALD PUBLISHING COMPANY LLC	134.60	0000267513
11/22/2019	10001	7530100000	Bid Unit	03196722	0000007533	HERALD PUBLISHING COMPANY LLC	13.40	0000267513
11/22/2019	10001	7530100000	Bid Unit	03196741	0000007533	HERALD PUBLISHING COMPANY LLC	13.40	0000267513
11/22/2019	10001	7530100000	Bid Unit	03196744	0000007533	HERALD PUBLISHING COMPANY LLC	12.20	0000267513
11/22/2019	10001	3700000000	Elections Board	03196682	0000007533	HERALD PUBLISHING COMPANY LLC	168.80	0000267513
11/22/2019	10001	7530100000	Bid Unit	03196742	0000007533	HERALD PUBLISHING COMPANY LLC	12.80	0000267513
11/22/2019	10001	7530100000	Bid Unit	03196737	0000007533	HERALD PUBLISHING COMPANY LLC	13.40	0000267513
11/22/2019	10001	7530100000	Bid Unit	03196730	0000007533	HERALD PUBLISHING COMPANY LLC	13.40	0000267513
11/22/2019	10001	7530100000	Bid Unit	03196721	0000007533	HERALD PUBLISHING COMPANY LLC	13.40	0000267513
11/22/2019	10001	7530100000	Bid Unit	03196714	0000007533	HERALD PUBLISHING COMPANY LLC	13.40	0000267513
11/22/2019	10001	3700000000	Elections Board	03196670	0000007533	HERALD PUBLISHING COMPANY LLC	1,283.00	0000267513
11/22/2019	10001	8720250000	City Zoning	03195744	0000007533	HERALD PUBLISHING COMPANY LLC	103.40	0000267513
11/22/2019	10001	7530100000	Bid Unit	03196726	0000007533	HERALD PUBLISHING COMPANY LLC	45.32	0000267513
11/22/2019	10001	7530100000	Bid Unit	03196718	0000007533	HERALD PUBLISHING COMPANY LLC	12.80	0000267513
11/22/2019	10001	7530100000	Bid Unit	03196739	0000007533	HERALD PUBLISHING COMPANY LLC	14.00	0000267513
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11/22/2019	10001	7530100000	Bid Unit	03196740	0000007533	HERALD PUBLISHING COMPANY LLC	13.40	0000267513
11/22/2019	10001	7530100000	Bid Unit	03196736	0000007533	HERALD PUBLISHING COMPANY LLC	13.40	0000267513
11/22/2019	10001	7530100000	Bid Unit	03196731	0000007533	HERALD PUBLISHING COMPANY LLC	12.80	0000267513
11/22/2019	10001	7530100000	Bid Unit	03196729	0000007533	HERALD PUBLISHING COMPANY LLC	12.20	0000267513
11/22/2019	10001	7530100000	Bid Unit	03196724	0000007533	HERALD PUBLISHING COMPANY LLC	14.00	0000267513
11/22/2019	40021	9310000000	Transportation	03196542	0000005464	HERC RENTALS INC	1,930.00	0000267514
11/22/2019	10001	6902000000	Beaver Lake Nature Center	03195817	0000005464	HERC RENTALS INC	859.54	0000267514
11/22/2019	40021	9310000000	Transportation	03196546	0000005464	HERC RENTALS INC	1,792.00	0000267514
11/22/2019	10001	7550100000	County Compliance	03196208	0000008038	HERMAN HOWARD	65.54	0000267741
11/22/2019	10001	7930600000	Custody Housing	03196480	0000005492	HILL & MARKES INC	1,569.12	0000267515
11/22/2019	10030	8250400000	Aging In Home	03195682	0000005990	HOME AIDES OF CNY INC	30,396.61	0000267516
11/22/2019	10001	0514020000	Building Trades	03195783	0000009247	HOME DEPOT USA INC	199.00	0000267517
11/22/2019	10001	0514020000	Building Trades	03195792	0000009247	HOME DEPOT USA INC	199.00	0000267517
11/22/2019	10001	0514020000	Building Trades	03195787	0000009247	HOME DEPOT USA INC	129.98	0000267517
11/22/2019	10001	0514020000	Building Trades	03195789	0000009247	HOME DEPOT USA INC	35.98	0000267517
11/22/2019	10001	0514020000	Building Trades	03195791	0000009247	HOME DEPOT USA INC	99.96	0000267517
11/22/2019	10001	0514020000	Building Trades	03195784	0000009247	HOME DEPOT USA INC	40.77	0000267517
11/22/2019	10001	0514020000	Building Trades	03195786	0000009247	HOME DEPOT USA INC	199.00	0000267517
11/22/2019	20013	3330502000	Laboratory Services	03195671	0000000110	HORIZON TECHNOLOGY INC	2,108.40	0000267518
11/22/2019	10001	6914000000	Alliance Bank Stadium	03196583	0000007077	HUEN NEW YORK INC	1,232.68	0000267519
11/22/2019	10009	9320000000	Road Machinery Fund	03195965	0000008180	HURTUBISE TIRE INC	9,152.00	0000267520
11/22/2019	10030	7920300000	Sheriffs Police/Civil Grants	03196539	0000032626	INNOCORP LTD	692.00	0000267521
11/22/2019	10030	4395400000	Environmental Health Grants	03195779	0000031382	INSIGHT PUBLIC SECTOR INC	1,700.43	0000267522
11/22/2019	10001	7320030000	Criminal Court Supervisions	03196626	0000008813	INTOXIMETERS INC	1,900.00	0000267523
11/22/2019	55040	5830000000	Insurance	03195669	0000006879	IV4 INC	2,218.75	0000267524
11/22/2019	55040	5830000000	Insurance	03195666	0000006879	IV4 INC	2,225.00	0000267524
11/22/2019	55040	5830000000	Insurance	03195665	0000006879	IV4 INC	245.00	0000267524
11/22/2019	55040	5830000000	Insurance	03195667	0000006879	IV4 INC	420.00	0000267524
11/22/2019	55040	5830000000	Insurance	03195664	0000006879	IV4 INC	4,090.00	0000267524
11/22/2019	55040	5830000000	Insurance	03195668	0000006879	IV4 INC	770.00	0000267524
11/22/2019	10007	9310300000	Maintenance of Roads	03195956	0000006209	J C SMITH INC	1,870.40	0000267525
11/22/2019	10001	8330104000	Child Welfare Investigations	03196553	0000004377	JACK HAZEN JR	298.70	0000267769
11/22/2019	10030	4395300000	Health Promotion Grants	03196439	0000008586	JACQUELINE S SHOSTACK	25.23	0000267716
11/22/2019	10001	4353020000	Early Intervention	03196080	0000034814	JACQULYN SCHUG	15.31	0000267526
11/22/2019	10009	9320000000	Road Machinery Fund	03195702	0000016443	JAVA FARM SUPPLY INC	121.00	0000267527
11/22/2019	10009	9320000000	Road Machinery Fund	03195701	0000016443	JAVA FARM SUPPLY INC	46.82	0000267527
11/22/2019	10009	9320000000	Road Machinery Fund	03195704	0000016443	JAVA FARM SUPPLY INC	90.50	0000267527
11/22/2019	10030	4395700000	MCH/Healthy Families Grants	03196386	0000000575	JEAN MADIGAN	46.40	0000267717
11/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03196295	0000002454	JEFF FLOOD	203.58	0000267770
11/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03196297	0000002454	JEFF FLOOD	85.26	0000267770
11/22/2019	55040	5810300000	Health Insurance	03195662	0000034830	JENNIFER BROWN	212.84	0000267742
11/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03196462	0000001554	JENNIFER PALLOTTA	39.29	0000267771
11/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03196444	0000001554	JENNIFER PALLOTTA	410.06	0000267771
11/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03196461	0000001554	JENNIFER PALLOTTA	27.11	0000267771
11/22/2019	10001	3110000000	District Attorney Operations	03195767	0000032024	JESSICA KOWALSKI	50.00	0000267697
11/22/2019	10030	8250400000	Aging In Home	03195869	0000026633	JEWISH HOME OF CNY INC	4,618.67	0000267528

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
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11/22/2019	10030	4395700000	MCH/Healthy Families Grants	03196381	0000001109	JOAN ROGUS	71.34	0000267718
11/22/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03196450	0000032304	JOANNE JIMENEZ	133.98	0000267719
11/22/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03196445	0000032304	JOANNE JIMENEZ	131.08	0000267719
11/22/2019	10001	8330104000	Child Welfare Investigations	03195633	0000026685	JOANNE LANGDON	173.42	0000267772
11/22/2019	40025	3300000000	Water Environment Protection D	03098707	0000006021	JOHN R DUDLEY CONSTRUCTION INC	9,723.40	0000267530
11/22/2019	40025	3300000000	Water Environment Protection D	03178253	0000006021	JOHN R DUDLEY CONSTRUCTION INC	2,276.37	0000267530
11/22/2019	40025	3300000000	Water Environment Protection D	03151388	0000006021	JOHN R DUDLEY CONSTRUCTION INC	9,812.42	0000267530
11/22/2019	40025	3300000000	Water Environment Protection D	03147346	0000006021	JOHN R DUDLEY CONSTRUCTION INC	27,846.60	0000267530
11/22/2019	40025	3300000000	Water Environment Protection D	03141859	0000006021	JOHN R DUDLEY CONSTRUCTION INC	8,955.68	0000267530
11/22/2019	40025	3300000000	Water Environment Protection D	03154876	0000006021	JOHN R DUDLEY CONSTRUCTION INC	6,478.89	0000267530
11/22/2019	40025	3300000000	Water Environment Protection D	03139295	0000006021	JOHN R DUDLEY CONSTRUCTION INC	27,489.92	0000267530
11/22/2019	40025	3300000000	Water Environment Protection D	03134638	0000006021	JOHN R DUDLEY CONSTRUCTION INC	23,696.26	0000267530
11/22/2019	40025	3300000000	Water Environment Protection D	03130919	0000006021	JOHN R DUDLEY CONSTRUCTION INC	28,880.18	0000267530
11/22/2019	40025	3300000000	Water Environment Protection D	03124896	0000006021	JOHN R DUDLEY CONSTRUCTION INC	18,839.35	0000267530
11/22/2019	40025	3300000000	Water Environment Protection D	03120077	0000006021	JOHN R DUDLEY CONSTRUCTION INC	22,176.37	0000267530
11/22/2019	40025	3300000000	Water Environment Protection D	03104863	0000006021	JOHN R DUDLEY CONSTRUCTION INC	31,281.16	0000267530
11/22/2019	40025	3300000000	Water Environment Protection D	03118226	0000006021	JOHN R DUDLEY CONSTRUCTION INC	4,655.21	0000267530
11/22/2019	40025	3300000000	Water Environment Protection D	03111832	0000006021	JOHN R DUDLEY CONSTRUCTION INC	17,185.33	0000267530
11/22/2019	40025	3300000000	Water Environment Protection D	03108838	0000006021	JOHN R DUDLEY CONSTRUCTION INC	29,085.63	0000267530
11/22/2019	40025	3300000000	Water Environment Protection D	03104861	0000006021	JOHN R DUDLEY CONSTRUCTION INC	12,674.11	0000267530
11/22/2019	10001	8240200000	Adult Resource Ctr Medical As	03196168	0000000684	JOHN TERRY	48.14	0000267531
11/22/2019	40021	6900000000	Parks & Recreation	03196014	0000008653	JOHNSON CONTROLS INC	2,314.00	0000267532
11/22/2019	10001	8350100000	Hillbrook	03195745	0000007550	JONATHAN WAITE	7,450.00	0000267533
11/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03196337	0000023830	JORDAN GREENO	227.36	0000267773
11/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03196342	0000023830	JORDAN GREENO	125.00	0000267773
11/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03196341	0000023830	JORDAN GREENO	15.00	0000267773
11/22/2019	10001	0512000000	Construction & Office Planning	03195750	0000005943	JOSALL SYRACUSE INC	1,912.00	0000267534
11/22/2019	10001	0512000000	Construction & Office Planning	03195747	0000005943	JOSALL SYRACUSE INC	841.00	0000267534
11/22/2019	10001	0512000000	Construction & Office Planning	03195748	0000005943	JOSALL SYRACUSE INC	2,712.00	0000267534
11/22/2019	10001	0512000000	Construction & Office Planning	03195749	0000005943	JOSALL SYRACUSE INC	1,872.00	0000267534
11/22/2019	10001	0512000000	Construction & Office Planning	03195746	0000005943	JOSALL SYRACUSE INC	1,323.00	0000267534
11/22/2019	40025	3300000000	Water Environment Protection D	03196304	0000005943	JOSALL SYRACUSE INC	1,066.00	0000267534
11/22/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03196662	0000032372	JOSEPH V DONATO	70.00	0000267535
11/22/2019	10001	3110000000	District Attorney Operations	03196527	0000031534	JOURNEYS END REFUGEE SERVICES INC	270.00	0000267536
11/22/2019	10001	3110000000	District Attorney Operations	03196452	0000031534	JOURNEYS END REFUGEE SERVICES INC	400.00	0000267536
11/22/2019	10009	9320000000	Road Machinery Fund	03195966	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	1,845.90	0000267537
11/22/2019	20013	3330702000	Maintenance	03196234	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	415.76	0000267537
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03195793	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	66.84	0000267537
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03195794	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	32.58	0000267537
11/22/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03196569	0000008360	KATHLEEN EARLY	53.94	0000267748
11/22/2019	10001	7110000000	Personnel Department	03196487	0000004588	KATHRYN M DIGIULIO	59.40	0000267749
11/22/2019	20015	6531000000	Branch Administration	03195785	0000005669	KELLEY BROS LLC	2,340.00	0000267538
11/22/2019	55040	5820000000	Judgments & Claims	03196745	0000034868	KEMPER INDEPENDENCE INS CO	1,532.43	0000267539
11/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03195610	0000002119	KEVIN HAYWOOD	217.71	0000267774
11/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03195600	0000002119	KEVIN HAYWOOD	70.90	0000267774
11/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03195605	0000002119	KEVIN HAYWOOD	60.00	0000267774
11/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03195603	0000002119	KEVIN HAYWOOD	72.55	0000267774
11/22/2019	10001	7320030000	Criminal Court Supervisions	03196625	0000034864	KEVIN WALTON	69.60	0000267735
11/22/2019	10001	7320030000	Criminal Court Supervisions	03196366	0000001837	KIMBRA DUDZINSKI	81.20	0000267736
11/22/2019	10001	7320030000	Criminal Court Supervisions	03196363	0000001837	KIMBRA DUDZINSKI	99.18	0000267736
11/22/2019	20033	3520200000	Community Development Programs	03196708	0000000982	KOSLOWSKY CONSTRUCTION INC	8,860.00	0000267540
11/22/2019	10001	0514020000	Building Trades	03196308	0000000210	KRAFT POWER CORP	10,036.19	0000267541
11/22/2019	10001	4351020100	Medical Examiner's Office	03196765	0000028932	KRISTEN LANDI	19,200.00	0000267542
11/22/2019	10001	4350800200	Std	03196586	0000034863	KRISTINA LARA	71.65	0000267720
11/22/2019	10030	8250300000	Aging Access	03195698	0000008962	LAKER TRANSPORTATION PROJECT INC	1,571.47	0000267543
11/22/2019	10001	8330104000	Child Welfare Investigations	03196209	0000019417	LAKINAH CAGE	181.54	0000267775
11/22/2019	10001	3420000000	Call Taking & Dispatch	03196657	0000008475	LANDS END BUSINESS OUTFITTERS	729.63	0000267544
11/22/2019	10001	8330103000	Child Welfare Svcs Admin F62	03196759	0000009562	LANGUAGE LINE SERVICES INC	255.75	0000267545
11/22/2019	10030	7930300000	Sheriff Custody Grants	03194982	0000009562	LANGUAGE LINE SERVICES INC	13.50	0000267545
11/22/2019	10001	7320030000	Criminal Court Supervisions	03195920	0000009562	LANGUAGE LINE SERVICES INC	54.00	0000267545
11/22/2019	10001	8330103000	Child Welfare Svcs Admin F62	03196204	0000004501	LAURA CHRISTIAN	37.12	0000267776
11/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03196543	0000025017	LAUREN DOOHER	23.78	0000267777
11/22/2019	10001	7920200000	Police Patrol	03196131	0000024108	LAW ENFORCEMENT TARGETS INC	1,395.40	0000267546
11/22/2019	10001	8330103000	Child Welfare Svcs Admin F62	03196624	0000024314	LAZ PARKING NY NJ LLC	900.00	0000267547
11/22/2019	10030	4395300000	Health Promotion Grants	03195912	0000019403	LEAD SAFE LLC	420.00	0000267548
11/22/2019	10009	9320000000	Road Machinery Fund	03195680	0000005979	LEONARDI MANUFACTURING CO INC	167.00	0000267549
11/22/2019	10009	9320000000	Road Machinery Fund	03195678	0000005979	LEONARDI MANUFACTURING CO INC	486.00	0000267549
11/22/2019	10001	8330105000	Child Welfare Direct Preventiv	03196364	0000004256	LESLIE PIERRE	148.48	0000267778
11/22/2019	10001	8330105000	Child Welfare Direct Preventiv	03196774	0000004256	LESLIE PIERRE	138.04	0000267778
11/22/2019	10030	4395800000	Disease Control Grants	03195699	0000024227	LEXISNEXIS RISK DATA MANAGEMENT	3,720.00	0000267550
11/22/2019	10001	4353010000	Preschool Program	03196193	0000008173	LIBERTY RESOURCES PSYCHOLOGY	26,290.00	0000267551
11/22/2019	10001	4350400400	Environmental Health	03195709	0000006738	LIFE SCIENCE LABORATORIES INC	1,311.75	0000267552
11/22/2019	10030	4395400000	Environmental Health Grants	03195778	0000006738	LIFE SCIENCE LABORATORIES INC	172.07	0000267552
11/22/2019	10001	4351030200	Forensic Biology/DNA Lab	03196457	0000008319	LIFE TECHNOLOGIES CORPORATION	1,583.15	0000267553
11/22/2019	10030	4395100000	Administration Grants	03196349	0000004142	LISA A LETTENY	59.78	0000267721
11/22/2019	10001	7110000000	Personnel Department	03196488	0000019737	LYNDA BANKEY	49.95	0000267554
11/22/2019	20013	3330704000	Process Control	03195887	0000008418	MANLEY BROS OF INDIANA INC	9,638.94	0000267555
11/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03195614	0000003976	MARCIA BENJAMIN	226.20	0000267779
11/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03195619	0000003976	MARCIA BENJAMIN	33.55	0000267779
11/22/2019	10001	6909000000	Historical Facilities	03196610	0000021968	MARCIA J MAHAFFY	927.00	0000267556
11/22/2019	20033	3520100000	Administration	03196237	0000001774	MARK D FORBES	336.98	0000267702
11/22/2019	20015	6530400000	Mundy	03196344	0000001524	MARK T GROTH	27.26	0000267730

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11/22/2019	10030	7930300000	Sheriff Custody Grants	03195623	0000025055	MARTIN FERGUSON	204.23	0000267743
11/22/2019	10001	8240200000	Adult Resource Ctr Medical As	03196636	0000001132	MARY S DOUGLAS	36.54	0000267756
11/22/2019	10030	6901000000	Administration	03195947	0000009734	MARYLEN COSTUME DESIGN	3,860.00	0000267557
11/22/2019	10001	3110000000	District Attorney Operations	03195865	0000005486	MATTHEW BENDER & COMPANY INC	224.71	0000267558
11/22/2019	10001	3110000000	District Attorney Operations	03195866	0000005486	MATTHEW BENDER & COMPANY INC	88.11	0000267558
11/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03196773	0000002681	MAUREEN L LAWLESS	116.58	0000267780
11/22/2019	20013	3330400000	Fleet Management	03196422	0000008052	MAVIS TIRE NY INC	397.88	0000267559
11/22/2019	65933	3520000000	Community Development	03196582	0000022512	MCKEAN OWENS LLC	330.00	0000267560
11/22/2019	40021	9310000000	Transportation	03195895	0000005650	MCQUADE & BANNIGAN INC	1,078.65	0000267561
11/22/2019	10009	9320000000	Road Machinery Fund	03195901	0000005650	MCQUADE & BANNIGAN INC	668.67	0000267561
11/22/2019	10030	8250400000	Aging In Home	03196677	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	67,535.09	0000267562
11/22/2019	10030	4395300000	Health Promotion Grants	03196371	0000034833	MELISSA POTTTER	45.24	0000267722
11/22/2019	10030	4395300000	Health Promotion Grants	03196373	0000034833	MELISSA POTTTER	162.40	0000267722
11/22/2019	10001	6903000000	Rosamond Gifford Zoo	03195886	0000027226	MERCHANTWAREHOUSE.COM LLC	173.50	0000267563
11/22/2019	20013	3330701000	Instrumentation & Electrical	03195850	0000008526	MERIDIAN IT INC	1,703.75	0000267564
11/22/2019	10001	4351030300	Criminalistics	03196500	0000034812	METALMASTERS AUTOMATED TARGET SYSTEMS	288.50	0000267565
11/22/2019	10030	4396010000	CFS Lab Grants	03196589	0000024029	METTLER-TOLEDO INTERNATIONAL INC	1,348.35	0000267566
11/22/2019	10030	4396010000	CFS Lab Grants	03196580	0000024029	METTLER-TOLEDO INTERNATIONAL INC	1,916.98	0000267566
11/22/2019	40021	6900000000	Parks & Recreation	03196654	0000006621	MICHAEL A LEGNETTO	12,700.00	0000267567
11/22/2019	10001	7940200000	Civil Process	03195754	0000034844	MICHAEL D SUGRUE JR	22.70	0000267568
11/22/2019	20033	3520100000	Administration	03196013	0000004451	MICHAEL DECKER JR	283.04	0000267703
11/22/2019	10001	4353020000	Early Intervention	03196081	0000034815	MICHELLE NDEBI	188.38	0000267569
11/22/2019	10009	9320000000	Road Machinery Fund	03195957	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	781.93	0000267570
11/22/2019	20015	6531000000	Branch Administration	03196595	0000008579	MIDWEST TAPE LLC	152.72	0000267571
11/22/2019	20015	6510300000	Collection Management & Acquis	03196593	0000008579	MIDWEST TAPE LLC	3,306.13	0000267571
11/22/2019	20013	3330400000	Fleet Management	03195840	0000005722	MIRABITO HOLDINGS INC	17,241.21	0000267572
11/22/2019	10001	6911000000	Oneida Shores	03196228	0000005722	MIRABITO HOLDINGS INC	378.53	0000267572
11/22/2019	10009	9320000000	Road Machinery Fund	03195948	0000005722	MIRABITO HOLDINGS INC	4,281.22	0000267572
11/22/2019	10009	9320000000	Road Machinery Fund	03195952	0000005722	MIRABITO HOLDINGS INC	6,230.84	0000267572
11/22/2019	10009	9320000000	Road Machinery Fund	03195953	0000005722	MIRABITO HOLDINGS INC	2,402.91	0000267572
11/22/2019	20013	3330400000	Fleet Management	03195838	0000005722	MIRABITO HOLDINGS INC	22,175.42	0000267572
11/22/2019	20013	3330400000	Fleet Management	03195841	0000005722	MIRABITO HOLDINGS INC	7,654.64	0000267572
11/22/2019	10001	6902000000	Beaver Lake Nature Center	03196229	0000005722	MIRABITO HOLDINGS INC	1,781.79	0000267572
11/22/2019	10001	6912000000	Onondaga Lake Park	03196223	0000005722	MIRABITO HOLDINGS INC	3,211.74	0000267572
11/22/2019	10009	9320000000	Road Machinery Fund	03195955	0000005722	MIRABITO HOLDINGS INC	3,174.07	0000267572
11/22/2019	10009	9320000000	Road Machinery Fund	03195954	0000005722	MIRABITO HOLDINGS INC	4,351.84	0000267572
11/22/2019	10009	9320000000	Road Machinery Fund	03195950	0000005722	MIRABITO HOLDINGS INC	3,904.28	0000267572
11/22/2019	10009	9320000000	Road Machinery Fund	03195949	0000005722	MIRABITO HOLDINGS INC	1,168.62	0000267572
11/22/2019	10001	6902000000	Beaver Lake Nature Center	03196226	0000005722	MIRABITO HOLDINGS INC	38.29	0000267572
11/22/2019	10009	9320000000	Road Machinery Fund	03195944	0000005722	MIRABITO HOLDINGS INC	3,673.60	0000267572
11/22/2019	10009	9320000000	Road Machinery Fund	03195945	0000005722	MIRABITO HOLDINGS INC	7,347.20	0000267572
11/22/2019	10009	9320000000	Road Machinery Fund	03195943	0000005722	MIRABITO HOLDINGS INC	2,643.61	0000267572
11/22/2019	10009	9320000000	Road Machinery Fund	03195946	0000005722	MIRABITO HOLDINGS INC	2,388.07	0000267572
11/22/2019	10001	3975000000	Finance County Wide Allocation	03195094	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	1,380.00	0000267573
11/22/2019	10001	7320030000	Criminal Court Supervisions	03196515	0000034557	NAARAH TERRY	34.80	0000267737
11/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03196335	0000003958	NASSAUMA ADAMS	122.96	0000267781
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03195863	0000007849	NATIONAL ASSN OF CLEAN WATER AGENCIES	21,740.00	0000267574
11/22/2019	10009	9320000000	Road Machinery Fund	03196495	0000017052	NETWORKFLEET INC	3,769.95	0000267575
11/22/2019	10030	3810000000	Emergency Management ( Admin)	03196365	0000007807	NEW PIG CORPORATION	250.33	0000267576
11/22/2019	10001	7930600000	Custody Housing	03195615	0000005613	NEW YORK STATE	900.00	0000267577
11/22/2019	10001	6903000000	Rosamond Gifford Zoo	03194419	0000005613	NEW YORK STATE	150.00	0000267578
11/22/2019	10001	6903000000	Rosamond Gifford Zoo	03194417	0000005613	NEW YORK STATE	400.00	0000267578
11/22/2019	10001	7530100000	Bid Unit	03196492	0000026884	NEWSPAPER HOLDING INC	12.15	0000267579
11/22/2019	10001	7530100000	Bid Unit	03196491	0000026884	NEWSPAPER HOLDING INC	12.15	0000267579
11/22/2019	10001	7530100000	Bid Unit	03196490	0000026884	NEWSPAPER HOLDING INC	210.60	0000267579
11/22/2019	10001	3700000000	Elections Board	03196639	0000005635	NIAGARA MOHAWK POWER CORP	983.20	0000267580
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196294	0000005635	NIAGARA MOHAWK POWER CORP	101,230.60	0000267580
11/22/2019	65933	3520000000	Community Development	03196321	0000005635	NIAGARA MOHAWK POWER CORP	99.59	0000267580
11/22/2019	10001	3700000000	Elections Board	03196634	0000005635	NIAGARA MOHAWK POWER CORP	156.03	0000267580
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196132	0000005635	NIAGARA MOHAWK POWER CORP	73.12	0000267580
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196133	0000005635	NIAGARA MOHAWK POWER CORP	377.70	0000267580
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196136	0000005635	NIAGARA MOHAWK POWER CORP	42.67	0000267580
11/22/2019	65933	3520000000	Community Development	03196306	0000005635	NIAGARA MOHAWK POWER CORP	41.44	0000267580
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196097	0000005635	NIAGARA MOHAWK POWER CORP	238.67	0000267580
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196103	0000005635	NIAGARA MOHAWK POWER CORP	4,229.51	0000267580
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196127	0000005635	NIAGARA MOHAWK POWER CORP	1,159.93	0000267580
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196130	0000005635	NIAGARA MOHAWK POWER CORP	1,555.66	0000267580
11/22/2019	65933	3520000000	Community Development	03195697	0000005635	NIAGARA MOHAWK POWER CORP	37.37	0000267580
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196255	0000005635	NIAGARA MOHAWK POWER CORP	346.37	0000267580
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196120	0000005635	NIAGARA MOHAWK POWER CORP	1,277.95	0000267580
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196123	0000005635	NIAGARA MOHAWK POWER CORP	333.88	0000267580
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196129	0000005635	NIAGARA MOHAWK POWER CORP	53.15	0000267580
11/22/2019	65933	3520000000	Community Development	03196310	0000005635	NIAGARA MOHAWK POWER CORP	40.64	0000267580
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196134	0000005635	NIAGARA MOHAWK POWER CORP	695.83	0000267580
11/22/2019	10001	3700000000	Elections Board	03196645	0000005635	NIAGARA MOHAWK POWER CORP	100.54	0000267580
11/22/2019	65933	3520000000	Community Development	03196319	0000005635	NIAGARA MOHAWK POWER CORP	21.34	0000267580
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196079	0000005635	NIAGARA MOHAWK POWER CORP	152.79	0000267580
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196069	0000005635	NIAGARA MOHAWK POWER CORP	167.18	0000267580
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196074	0000005635	NIAGARA MOHAWK POWER CORP	479.50	0000267580
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196260	0000005635	NIAGARA MOHAWK POWER CORP	50.65	0000267580
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196262	0000005635	NIAGARA MOHAWK POWER CORP	56.94	0000267580
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196271	0000005635	NIAGARA MOHAWK POWER CORP	4,434.08	0000267580
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196266	0000005635	NIAGARA MOHAWK POWER CORP	665.66	0000267580

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11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196258	0000005635	NIAGARA MOHAWK POWER CORP	24.51	0000267580
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196261	0000005635	NIAGARA MOHAWK POWER CORP	144.95	0000267580
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196263	0000005635	NIAGARA MOHAWK POWER CORP	32.01	0000267580
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196265	0000005635	NIAGARA MOHAWK POWER CORP	2,103.29	0000267580
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196264	0000005635	NIAGARA MOHAWK POWER CORP	58.99	0000267580
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196270	0000005635	NIAGARA MOHAWK POWER CORP	892.13	0000267580
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196086	0000005635	NIAGARA MOHAWK POWER CORP	270.11	0000267580
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196093	0000005635	NIAGARA MOHAWK POWER CORP	36.00	0000267580
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196105	0000005635	NIAGARA MOHAWK POWER CORP	333.56	0000267580
11/22/2019	10001	3420000000	Call Taking & Dispatch	03196696	0000005635	NIAGARA MOHAWK POWER CORP	5,585.63	0000267582
11/22/2019	10001	6903000000	Rosamond Gifford Zoo	03196695	0000005635	NIAGARA MOHAWK POWER CORP	21,557.14	0000267582
11/22/2019	20015	6530800000	White	03196697	0000005635	NIAGARA MOHAWK POWER CORP	9,095.25	0000267582
11/22/2019	10001	7920200000	Police Patrol	03196698	0000005635	NIAGARA MOHAWK POWER CORP	2,816.99	0000267582
11/22/2019	10001	8350100000	Hillbrook	03196699	0000005635	NIAGARA MOHAWK POWER CORP	2,332.18	0000267582
11/22/2019	10009	9320000000	Road Machinery Fund	03195645	0000005635	NIAGARA MOHAWK POWER CORP	8,058.06	0000267582
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03195152	0000005635	NIAGARA MOHAWK POWER CORP	76,376.87	0000267582
11/22/2019	10001	3110000000	District Attorney Operations	03195762	0000031643	NICOLE K INTSCHERT	186.06	0000267698
11/22/2019	10009	9320000000	Road Machinery Fund	03196397	0000006308	NORTH SYRACUSE LAWN & SNOW INC	23.99	0000267583
11/22/2019	10009	9320000000	Road Machinery Fund	03196390	0000006308	NORTH SYRACUSE LAWN & SNOW INC	(8.36)	0000267583
11/22/2019	10009	9320000000	Road Machinery Fund	03196392	0000006308	NORTH SYRACUSE LAWN & SNOW INC	13.68	0000267583
11/22/2019	20013	3330400000	Fleet Management	03196429	0000006308	NORTH SYRACUSE LAWN & SNOW INC	531.50	0000267583
11/22/2019	10009	9320000000	Road Machinery Fund	03196387	0000006308	NORTH SYRACUSE LAWN & SNOW INC	252.35	0000267583
11/22/2019	10021	9310000000	Transportation	03195656	0000007270	NORTHEAST SIGNAL INC	3,600.00	0000267584
11/22/2019	10007	9310300000	Maintenance of Roads	03196692	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.99	0000267585
11/22/2019	10007	9310300000	Maintenance of Roads	03196676	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.50	0000267585
11/22/2019	10007	9310300000	Maintenance of Roads	03196701	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.94	0000267585
11/22/2019	20013	3330703000	Inventory Control	03196032	0000005227	NYS INDUSTRIES FOR THE DISABLED	(10.05)	0000267586
11/22/2019	10001	3110000000	District Attorney Operations	03195868	0000005227	NYS INDUSTRIES FOR THE DISABLED	248.64	0000267586
11/22/2019	20013	3330703000	Inventory Control	03196020	0000005227	NYS INDUSTRIES FOR THE DISABLED	712.22	0000267586
11/22/2019	10001	7930600000	Custody Housing	03195602	0000005227	NYS INDUSTRIES FOR THE DISABLED	43.75	0000267586
11/22/2019	10001	7920100000	Police Administration	03196206	0000021387	OFFICE MASTER INC	4,803.66	0000267587
11/22/2019	10001	4351020100	Medical Examiner's Office	03196763	0000029795	OMAR AZAR	15,900.00	0000267588
11/22/2019	10009	9320000000	Road Machinery Fund	03196498	0000005507	OMNI SERVICES INC	110.07	0000267589
11/22/2019	10009	9320000000	Road Machinery Fund	03196499	0000005507	OMNI SERVICES INC	55.20	0000267589
11/22/2019	10009	9320000000	Road Machinery Fund	03196507	0000005507	OMNI SERVICES INC	156.28	0000267589
11/22/2019	10001	2130000000	Stop Dwi	03196552	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	2,500.00	0000267590
11/22/2019	10001	7950200000	Correction Security&Operations	03195972	0000015216	ONONDAGA COUNTY	535.76	0000267692
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196756	0000015219	ONONDAGA COUNTY	164.90	0000267700
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196592	0000015219	ONONDAGA COUNTY	408.07	0000267700
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03195684	0000015219	ONONDAGA COUNTY	111.81	0000267700
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196143	0000015219	ONONDAGA COUNTY	174.62	0000267700
11/22/2019	10001	4710200000	Family Court Services	03196148	0000015327	ONONDAGA COUNTY	279.27	0000267706
11/22/2019	20015	6530800000	White	03195980	0000015220	ONONDAGA COUNTY	263.69	0000267731
11/22/2019	10001	7930400000	Custody Transport	03196748	0000015217	ONONDAGA COUNTY	720.00	0000267744
11/22/2019	10001	0514050000	Ground Maintenance	03196278	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	315.40	0000267591
11/22/2019	10001	0514050000	Ground Maintenance	03195642	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	45.00	0000267591
11/22/2019	10001	7920500000	Police Criminal Investigation	03196529	0000015074	ONONDAGA COUNTY SHERIFFS	289.00	0000267745
11/22/2019	40021	9310000000	Transportation	03196520	0000005827	ONONDAGA COUNTY SOIL AND	577.93	0000267592
11/22/2019	40021	9310000000	Transportation	03196526	0000005827	ONONDAGA COUNTY SOIL AND	1,293.81	0000267592
11/22/2019	40021	9310000000	Transportation	03196524	0000005827	ONONDAGA COUNTY SOIL AND	1,263.72	0000267592
11/22/2019	10001	4350400300	Vector Control	03196221	0000015245	ONONDAGA COUNTY WATER AUTHORITY	180.80	0000267593
11/22/2019	65933	3520000000	Community Development	03195695	0000015245	ONONDAGA COUNTY WATER AUTHORITY	34.47	0000267593
11/22/2019	65933	3520000000	Community Development	03195696	0000015245	ONONDAGA COUNTY WATER AUTHORITY	33.00	0000267593
11/22/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03195607	0000024143	ORALINE INC	834.00	0000267594
11/22/2019	20015	6520000000	System Support	03195902	0000008388	OVERDRIVE INC	3,212.84	0000267595
11/22/2019	20015	6510300000	Collection Management & Acquis	03195903	0000008388	OVERDRIVE INC	1,976.37	0000267595
11/22/2019	10030	4395300000	Health Promotion Grants	03195790	0000027447	PAMELA A GUNTHER	6,150.00	0000267596
11/22/2019	10030	4395300000	Health Promotion Grants	03195788	0000027447	PAMELA A GUNTHER	2,398.00	0000267596
11/22/2019	10001	7920200000	Police Patrol	03195606	0000003748	PAUL BRENNAN	244.00	0000267746
11/22/2019	10001	7320030000	Criminal Court Supervisions	03196348	0000003601	PAUL M HELFELD	143.84	0000267738
11/22/2019	20013	3330400000	Fleet Management	03196307	0000023761	PC HOLDINGS 5	5,111.85	0000267597
11/22/2019	10009	9320000000	Road Machinery Fund	03196331	0000023761	PC HOLDINGS 5	76.50	0000267597
11/22/2019	10009	9320000000	Road Machinery Fund	03196333	0000023761	PC HOLDINGS 5	114.75	0000267597
11/22/2019	10009	9320000000	Road Machinery Fund	03196318	0000023761	PC HOLDINGS 5	1,109.73	0000267597
11/22/2019	10009	9320000000	Road Machinery Fund	03196315	0000023761	PC HOLDINGS 5	791.24	0000267597
11/22/2019	10009	9320000000	Road Machinery Fund	03196326	0000023761	PC HOLDINGS 5	345.43	0000267597
11/22/2019	10009	9320000000	Road Machinery Fund	03196317	0000023761	PC HOLDINGS 5	2,425.17	0000267597
11/22/2019	20015	6510100000	Central Library	03196680	0000021762	PESTECH EXTERMINATING INC	50.00	0000267598
11/22/2019	20015	6530800000	White	03196674	0000021762	PESTECH EXTERMINATING INC	50.00	0000267598
11/22/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03196470	0000021762	PESTECH EXTERMINATING INC	175.00	0000267598
11/22/2019	10001	7920600000	Police Evidence	03196489	0000021762	PESTECH EXTERMINATING INC	50.00	0000267598
11/22/2019	10001	0514040000	Central Maintenance	03196600	0000021762	PESTECH EXTERMINATING INC	490.00	0000267598
11/22/2019	55040	5820000000	Judgments & Claims	03195830	0000034850	PHILIP MACKAY	75.00	0000267599
11/22/2019	10001	4353010000	Preschool Program	03196116	0000015937	PHOENIX CENTRAL SCHOOLS	6,765.92	0000267600
11/22/2019	10030	7920300000	Sheriffs Police/Civil Grants	03196175	0000005142	POSITIVE PROMOTIONS	662.78	0000267601
11/22/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03196479	0000009781	PRECISION DYNAMICS CORP	177.00	0000267602
11/22/2019	10001	4710300000	Municipal Legal Services	03196658	0000006554	PRECISION REPORTERS LLC	572.85	0000267603
11/22/2019	10001	7930600000	Custody Housing	03196098	0000033833	PRIDE SERVICE INC	310.84	0000267604
11/22/2019	10001	7930600000	Custody Housing	03196059	0000033833	PRIDE SERVICE INC	340.52	0000267604
11/22/2019	10001	7930600000	Custody Housing	03196089	0000033833	PRIDE SERVICE INC	1,475.00	0000267604
11/22/2019	10001	7930600000	Custody Housing	03196092	0000033833	PRIDE SERVICE INC	128.74	0000267604

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/22/2019	10001	4351030200	Forensic Biology/DNA Lab	03195798	0000008670	PROMEGA CORPORATION	3,613.80	0000267605
11/22/2019	10001	6901000000	Administration	03196282	0000009284	PYRAMID PAPER COMPANY	53.76	0000267606
11/22/2019	10001	6907000000	Highland Forest	03196611	0000009284	PYRAMID PAPER COMPANY	53.76	0000267606
11/22/2019	10001	6902000000	Beaver Lake Nature Center	03196286	0000009284	PYRAMID PAPER COMPANY	93.36	0000267606
11/22/2019	10001	4351030200	Forensic Biology/DNA Lab	03195800	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	8,641.52	0000267607
11/22/2019	10030	7920300000	Sheriffs Police/Civil Grants	03196605	0000029625	RANDALL EDGAR	25.52	0000267608
11/22/2019	10001	3810000000	Emergency Management ( Admin)	03196338	0000023837	RAYNOR MARKETING LTD	2,229.00	0000267609
11/22/2019	10001	8110100000	Fraud & Abuse F10	03196441	0000025313	REAL DANBOISE	128.76	0000267750
11/22/2019	10001	6901000000	Administration	03196622	0000009425	REDISHRED ACQUISITION INC	10.40	0000267610
11/22/2019	10001	0514040000	Central Maintenance	03196484	0000009425	REDISHRED ACQUISITION INC	1,277.97	0000267610
11/22/2019	10001	0514040000	Central Maintenance	03196483	0000009425	REDISHRED ACQUISITION INC	1,879.94	0000267610
11/22/2019	10001	7320030000	Criminal Court Supervisions	03196619	0000009418	REDWOOD TOXICOLOGY LABORATORY INC	1,924.00	0000267611
11/22/2019	10001	4351020100	Medical Examiner's Office	03195652	0000005502	RESEARCH FOUNDATION OF SUNY	1,850.00	0000267612
11/22/2019	10001	4350400400	Environmental Health	03196535	0000008895	RICHARD D PETIT	325.32	0000267723
11/22/2019	20013	3330400000	Fleet Management	03196293	0000033873	RICHARD M TABER	100.00	0000267613
11/22/2019	20013	3330400000	Fleet Management	03196289	0000033873	RICHARD M TABER	100.00	0000267613
11/22/2019	20013	3330400000	Fleet Management	03196291	0000033873	RICHARD M TABER	100.00	0000267613
11/22/2019	40025	3300000000	Water Environment Protection D	03196357	0000021486	RJ WESTCOTT HOLDINGS LLC	175,920.00	0000267614
11/22/2019	65933	3520000000	Community Development	03196440	0000004881	ROBERT C ABBOTT JR	855.00	0000267615
11/22/2019	10001	4350400400	Environmental Health	03196421	0000002091	ROBERT FUREY	33.92	0000267724
11/22/2019	10001	4350400400	Environmental Health	03196419	0000002091	ROBERT FUREY	370.62	0000267724
11/22/2019	10001	4351020100	Medical Examiner's Office	03196353	0000002490	ROBERT STOPPACHER	525.00	0000267616
11/22/2019	10030	7920300000	Sheriffs Police/Civil Grants	03196599	0000034001	ROBERT SWAHN	51.62	0000267617
11/22/2019	10001	6903000000	Rosamond Gifford Zoo	03196615	0000008234	RODENTPRO.COMM LLC	2,097.05	0000267618
11/22/2019	10030	7920300000	Sheriffs Police/Civil Grants	03196603	0000001327	ROGER BOWERS	157.18	0000267619
11/22/2019	10001	1330000000	Comptrollers Auditing Div	03196746	0000003739	ROXANNE KENNEDY	53.36	0000267691
11/22/2019	65933	3520000000	Community Development	03196481	0000021529	RPM AND CONSTRUCTION SERVICES LLC	26,360.00	0000267620
11/22/2019	10009	9320000000	Road Machinery Fund	03195673	0000006050	RUDY SCHMID INC	355.00	0000267621
11/22/2019	20033	3520100000	Administration	03196239	0000029696	RUSSELL MIKE	87.58	0000267704
11/22/2019	20013	3330400000	Fleet Management	03196454	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	0000267622
11/22/2019	20013	3330400000	Fleet Management	03196437	0000021804	SAFETY-KLEEN SYSTEMS INC	100.00	0000267622
11/22/2019	20013	3330400000	Fleet Management	03196448	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	0000267622
11/22/2019	20013	3330400000	Fleet Management	03196449	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	0000267622
11/22/2019	20013	3330400000	Fleet Management	03196442	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	0000267622
11/22/2019	10001	7910000000	Sheriff	03195653	0000005807	SCOTT MACHINE DEVELOPMENT CORP	10,412.75	0000267623
11/22/2019	10001	8330103000	Child Welfare Svcs Admin F62	03196285	0000027823	SCOTT REGIS	441.79	0000267782
11/22/2019	10001	6903000000	Rosamond Gifford Zoo	03196279	0000000165	SCOTTS PHARMA INC	4,519.25	0000267624
11/22/2019	20013	3330601000	Flow Control	03196577	0000034805	SEAL & DESIGN HIGBEE INC	349.44	0000267625
11/22/2019	10001	3430000000	Technical Support	03196211	0000008621	SECURITY INFORMATION SYSTEMS INC	1,795.00	0000267626
11/22/2019	10030	8250400000	Aging In Home	03195621	0000022513	SELF DIRECT INC	809.39	0000267627
11/22/2019	10001	7110000000	Personnel Department	03196627	0000034865	SERENA MITCHELL	47.18	0000267628
11/22/2019	10001	4353020000	Early Intervention	03196082	0000034813	SHANIEKA CRAWFORD	400.00	0000267629
11/22/2019	10001	8230102000	Adult Protective Services F2	03196525	0000004847	SHANNON NOWLIN	312.04	0000267757
11/22/2019	10001	8230102000	Adult Protective Services F2	03196428	0000004847	SHANNON NOWLIN	162.40	0000267759
11/22/2019	10001	3110000000	District Attorney Operations	03195764	0000021672	SHAUN CHASE	50.00	0000267699
11/22/2019	10001	4350400400	Environmental Health	03196427	0000004254	SHAWN M RUSH	122.96	0000267725
11/22/2019	10030	4395400000	Environmental Health Grants	03196426	0000004254	SHAWN M RUSH	61.31	0000267725
11/22/2019	40025	3300000000	Water Environment Protection D	03196207	0000006305	SHRIER MARTIN PROCESS EQUIP INC	3,136.15	0000267630
11/22/2019	10001	7950400000	Correction Bldg & Ground Maint	03195650	0000008558	SITONE LANDSCAPE SUPPLY HOLDING LLC	384.55	0000267631
11/22/2019	40021	9310000000	Transportation	03195806	0000006440	SLATE HILL CONSTRUCTORS INC	149,009.95	0000267632
11/22/2019	10030	7920300000	Sheriffs Police/Civil Grants	03196665	0000007703	SNORAC INC	415.39	0000267633
11/22/2019	10030	7920300000	Sheriffs Police/Civil Grants	03196664	0000007703	SNORAC INC	95.62	0000267633
11/22/2019	10001	7930600000	Custody Housing	03196343	0000024639	SOLARCITY CORPORATION	8,510.83	0000267634
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196249	0000024639	SOLARCITY CORPORATION	1,663.45	0000267634
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196248	0000024639	SOLARCITY CORPORATION	10,464.42	0000267635
11/22/2019	10009	9320000000	Road Machinery Fund	03196564	0000000101	SOUTHWORTH-MILTON INC	71.56	0000267636
11/22/2019	10001	4350400300	Vector Control	03196545	0000001634	STACY NAPIER	48.72	0000267726
11/22/2019	10030	8250400000	Aging In Home	03195677	0000006036	STAFKINGS HEALTHCARE	8,797.58	0000267637
11/22/2019	40021	9310000000	Transportation	03196313	0000003929	STANTEC CONSULTING SERVICES INC	17,980.00	0000267638
11/22/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03195649	0000000237	STAPLES CONTRACT & COMMERCIAL INC	311.93	0000267639
11/22/2019	10001	8330103000	Child Welfare Svcs Admin F62	03196656	0000000237	STAPLES CONTRACT & COMMERCIAL INC	255.00	0000267639
11/22/2019	10001	3110000000	District Attorney Operations	03195864	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,596.51	0000267639
11/22/2019	10001	3410000000	Administration/Support	03195773	0000000237	STAPLES CONTRACT & COMMERCIAL INC	(87.52)	0000267639
11/22/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03195706	0000000237	STAPLES CONTRACT & COMMERCIAL INC	965.46	0000267639
11/22/2019	10001	4350400300	Vector Control	03196769	0000003421	STEPHEN LAGUARDIA	37.12	0000267727
11/22/2019	10001	4350400300	Vector Control	03196770	0000003421	STEPHEN LAGUARDIA	101.50	0000267727
11/22/2019	20013	3330701000	Instrumentation & Electrical	03196296	0000005666	STEWART W SMITH INC	61.43	0000267640
11/22/2019	20013	3330702000	Maintenance	03195848	0000005760	SUBURBAN HARDWARE INC	76.54	0000267641
11/22/2019	10001	8220100000	Veteran's Administration	03196644	0000019682	SUGAR & SCANLON FUNERAL HOME	2,729.00	0000267642
11/22/2019	10001	4353010000	Preschool Program	03196189	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	220.00	0000267643
11/22/2019	10001	4710300000	Municipal Legal Services	03196660	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	546.00	0000267643
11/22/2019	10001	4350800300	Tb Control	03196584	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	5,994.62	0000267643
11/22/2019	10001	4350800300	Tb Control	03196578	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	5,337.91	0000267643
11/22/2019	10030	7920300000	Sheriffs Police/Civil Grants	03196465	0000006995	SVE ENTERPRISES INC	3,225.90	0000267644
11/22/2019	20015	6520000000	System Support	03195707	0000008815	SWANK MOTION PICTURES INC	6,380.00	0000267645
11/22/2019	20015	6530800000	White	03195795	0000023945	SWEETWATER SOUND INC	902.44	0000267646
11/22/2019	10001	7920200000	Police Patrol	03196476	0000006092	SYRACUSE RUSTPROOFING INC	475.00	0000267647
11/22/2019	10001	7920200000	Police Patrol	03196472	0000006092	SYRACUSE RUSTPROOFING INC	475.00	0000267647
11/22/2019	10001	7920200000	Police Patrol	03196309	0000006092	SYRACUSE RUSTPROOFING INC	475.00	0000267647
11/22/2019	10009	9320000000	Road Machinery Fund	03196642	0000006375	SYRACUSE TIME & ALARM COMPANY INC	189.00	0000267648
11/22/2019	10009	9320000000	Road Machinery Fund	03196643	0000006375	SYRACUSE TIME & ALARM COMPANY INC	273.00	0000267648
11/22/2019	10001	7950300000	Correction Food Service	03196587	0000005732	T-S HOLDINGS INC	548.68	0000267649
11/22/2019	10001	7110000000	Personnel Department	03196482	0000002536	TAFFEY POPKA	56.10	0000267734





Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/22/2019	10001	0514040000	Central Maintenance	03195907	0000008450	W W GRAINGER INC	68.04	0000267676
11/22/2019	10001	0514040000	Central Maintenance	03195930	0000008450	W W GRAINGER INC	159.84	0000267676
11/22/2019	20013	3330601000	Flow Control	03196776	0000008450	W W GRAINGER INC	438.60	0000267676
11/22/2019	10001	0514050000	Ground Maintenance	03196076	0000008450	W W GRAINGER INC	59.64	0000267676
11/22/2019	10001	0514030000	Night Maintenance	03196694	0000008450	W W GRAINGER INC	258.40	0000267676
11/22/2019	10001	0514040000	Central Maintenance	03196024	0000008450	W W GRAINGER INC	5.24	0000267676
11/22/2019	10001	0514050000	Ground Maintenance	03196062	0000008450	W W GRAINGER INC	22.62	0000267676
11/22/2019	20013	3330702000	Maintenance	03196303	0000008450	W W GRAINGER INC	151.97	0000267676
11/22/2019	10001	0514050000	Ground Maintenance	03196065	0000008450	W W GRAINGER INC	53.92	0000267676
11/22/2019	10001	0514050000	Ground Maintenance	03196072	0000008450	W W GRAINGER INC	101.40	0000267676
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03195896	0000008450	W W GRAINGER INC	67.77	0000267676
11/22/2019	10001	0514040000	Central Maintenance	03196040	0000008450	W W GRAINGER INC	34.24	0000267676
11/22/2019	10001	0514040000	Central Maintenance	03196034	0000008450	W W GRAINGER INC	14.62	0000267676
11/22/2019	10001	3410000000	Administration/Support	03196215	0000008450	W W GRAINGER INC	292.40	0000267676
11/22/2019	20013	3330704000	Process Control	03196231	0000008450	W W GRAINGER INC	638.92	0000267676
11/22/2019	10001	0514050000	Ground Maintenance	03196067	0000008450	W W GRAINGER INC	90.02	0000267676
11/22/2019	10001	0514050000	Ground Maintenance	03196083	0000008450	W W GRAINGER INC	25.64	0000267676
11/22/2019	10001	0514040000	Central Maintenance	03196022	0000008450	W W GRAINGER INC	8.41	0000267676
11/22/2019	10001	0514050000	Ground Maintenance	03196088	0000008450	W W GRAINGER INC	50.94	0000267676
11/22/2019	10001	0514050000	Ground Maintenance	03196091	0000008450	W W GRAINGER INC	92.51	0000267676
11/22/2019	10001	0514020000	Building Trades	03195978	0000008450	W W GRAINGER INC	190.80	0000267676
11/22/2019	10009	9320000000	Road Machinery Fund	03195963	0000008450	W W GRAINGER INC	171.36	0000267676
11/22/2019	10001	0514040000	Central Maintenance	03196037	0000008450	W W GRAINGER INC	9.72	0000267676
11/22/2019	10001	0514040000	Central Maintenance	03196042	0000008450	W W GRAINGER INC	30.20	0000267676
11/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03195892	0000008450	W W GRAINGER INC	18.26	0000267676
11/22/2019	10001	0514020000	Building Trades	03195967	0000008450	W W GRAINGER INC	38.06	0000267676
11/22/2019	10001	0514020000	Building Trades	03195968	0000008450	W W GRAINGER INC	204.60	0000267676
11/22/2019	10001	7950400000	Correction Bldg & Ground Maint	03196585	0000008450	W W GRAINGER INC	883.68	0000267676
11/22/2019	10001	0514040000	Central Maintenance	03196028	0000008450	W W GRAINGER INC	16.34	0000267676
11/22/2019	10001	0514040000	Central Maintenance	03196029	0000008450	W W GRAINGER INC	22.69	0000267676
11/22/2019	10001	0514020000	Building Trades	03195981	0000008450	W W GRAINGER INC	110.00	0000267676
11/22/2019	10001	0514020000	Building Trades	03195824	0000008450	W W GRAINGER INC	38.75	0000267676
11/22/2019	20013	3330601000	Flow Control	03196771	0000008450	W W GRAINGER INC	916.67	0000267676
11/22/2019	10001	0514020000	Building Trades	03195974	0000008450	W W GRAINGER INC	127.68	0000267676
11/22/2019	10001	0514020000	Building Trades	03195976	0000008450	W W GRAINGER INC	196.16	0000267676
11/22/2019	10001	7930600000	Custody Housing	03196532	0000008450	W W GRAINGER INC	509.48	0000267678
11/22/2019	10001	7920200000	Police Patrol	03196227	0000008450	W W GRAINGER INC	887.50	0000267678
11/22/2019	10001	8220100000	Veteran's Administration	03196641	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000267679
11/22/2019	10001	0514040000	Central Maintenance	03196760	0000007905	WESCO DISTRIBUTION INC	986.36	0000267680
11/22/2019	10001	0514020000	Building Trades	03196758	0000007905	WESCO DISTRIBUTION INC	324.50	0000267680
11/22/2019	10009	9320000000	Road Machinery Fund	03196242	0000007905	WESCO DISTRIBUTION INC	993.00	0000267680
11/22/2019	20013	3330701000	Instrumentation & Electrical	03195819	0000007905	WESCO DISTRIBUTION INC	170.54	0000267680
11/22/2019	20013	3330701000	Instrumentation & Electrical	03195815	0000007905	WESCO DISTRIBUTION INC	22.74	0000267680
11/22/2019	20013	3330701000	Instrumentation & Electrical	03195814	0000007905	WESCO DISTRIBUTION INC	120.00	0000267680
11/22/2019	10001	0514020000	Building Trades	03195755	0000007905	WESCO DISTRIBUTION INC	488.62	0000267680
11/22/2019	10001	6911000000	Oneida Shores	03196340	0000007905	WESCO DISTRIBUTION INC	690.00	0000267680
11/22/2019	20013	3330701000	Instrumentation & Electrical	03195818	0000007905	WESCO DISTRIBUTION INC	159.00	0000267680
11/22/2019	10001	7920400000	Police Navigation	03196633	0000009748	WEST MARINE PRODUCTS INC	1,367.15	0000267681
11/22/2019	10001	3110000000	District Attorney Operations	03195870	0000008742	WEST PUBLISHING CORP	1,962.03	0000267682
11/22/2019	10001	3110000000	District Attorney Operations	03195872	0000008742	WEST PUBLISHING CORP	3,069.63	0000267682
11/22/2019	10001	3110000000	District Attorney Operations	03195871	0000008742	WEST PUBLISHING CORP	2,491.03	0000267682
11/22/2019	10001	3110000000	District Attorney Operations	03195873	0000008742	WEST PUBLISHING CORP	2,944.63	0000267682
11/22/2019	10001	4353010000	Preschool Program	03196118	0000027847	WESTHILL CENTRAL SCHOOL DISTRICT	18,441.54	0000267683
11/22/2019	10030	7920300000	Sheriffs Police/Civil Grants	03196528	0000009625	WEX BANK	604.20	0000267684
11/22/2019	10001	6901000000	Administration	03194202	0000004541	WILLIAM LANSLEY	241.28	0000267732
11/22/2019	10030	6901000000	Administration	03195598	0000008973	WILLIAMS SCOTSMAN INC	183.03	0000267685
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196732	0000015259	WINDSTREAM CORPORATION	25.05	0000267686
11/22/2019	10001	6916000000	Pratt's Falls	03195951	0000015259	WINDSTREAM CORPORATION	61.70	0000267686
11/22/2019	20013	3330100000	Admin/Accounting/Personnel	03196574	0000015259	WINDSTREAM CORPORATION	162.94	0000267686
11/22/2019	10001	6901000000	Administration	03195876	0000007464	WIRELESS BUSINESS GROUP LLC	60.00	0000267687
11/22/2019	40021	6900000000	Parks & Recreation	03196268	0000032056	WJL ARCHITECTURE AND ENGINEERING DPC	132,175.42	0000267688
11/22/2019	40021	6900000000	Parks & Recreation	03196272	0000032056	WJL ARCHITECTURE AND ENGINEERING DPC	1,730.00	0000267688
11/22/2019	10001	7110000000	Personnel Department	03196667	0000005702	YMCA OF CNY INC	40.00	0000267689
11/22/2019	10001	8320100000	Youth Bureau	03196531	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	1,952.97	0000267690

TOTAL CHECK RUN 11/22/19

\$ 4,682,134.92