

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197001	0000025954	208 PARKLANE ASSOCIATES LLC	503.00	0000267784
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196990	0000025954	208 PARKLANE ASSOCIATES LLC	731.00	0000267784
11/27/2019	10009	9320000000	Road Machinery Fund	03197099	0000008727	3M COMPANY	330.96	0000267785
11/27/2019	10001	7950400000	Correction Bldg & Ground Maint	03197132	0000034794	A BETTER CLEAN LLC	1,975.00	0000267786
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197007	0000017662	A RAYMOND HOLLENBECK	545.00	0000267787
11/27/2019	10001	7930100000	Custody Administration	03197127	0000022022	A VERDI LLC	94.00	0000267788
11/27/2019	10030	4396010000	CFS Lab Grants	03196905	0000034862	ADAPTAS SOLUTIONS LLC	2,750.00	0000267789
11/27/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196838	0000006503	AIRSIDE TECHNOLOGY CORP	500.00	0000267790
11/27/2019	20013	3330702000	Maintenance	03196785	0000005133	ALFA LAVAL INC	11,902.00	0000267791
11/27/2019	20015	6530400000	Mundy	03196924	0000032260	ALICE SMITH	75.00	0000267792
11/27/2019	40021	9310000000	Transportation	03196950	0000006765	AMSTAR OF WESTERN NY INC	247,460.77	0000267793
11/27/2019	40021	9310000000	Transportation	03196850	0000006765	AMSTAR OF WESTERN NY INC	72,727.75	0000267793
11/27/2019	10001	7110000000	Personnel Department	03197125	0000025222	ANDREW R KAUFMAN	1,600.00	0000267794
11/27/2019	10001	7950300000	Correction Food Service	03197349	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	8,228.01	0000267795
11/27/2019	10030	8250400000	Aging In Home	03197301	0000006377	ARISE CHILD & FAMILY SERVICE INC	15,319.33	0000267796
11/27/2019	20015	6530200000	Betts	03197144	0000005222	B&H FOTO & ELECTRONICS CORP	906.49	0000267797
11/27/2019	10001	7920600000	Police Evidence	03197223	0000005222	B&H FOTO & ELECTRONICS CORP	677.18	0000267797
11/27/2019	20015	6530800000	White	03196896	0000005222	B&H FOTO & ELECTRONICS CORP	1,999.00	0000267797
11/27/2019	20015	6530100000	Beauchamp	03197143	0000005222	B&H FOTO & ELECTRONICS CORP	906.49	0000267797
11/27/2019	10001	7930600000	Custody Housing	03197358	0000024037	BAKER COMMODITIES INC	35.00	0000267798
11/27/2019	40021	9310000000	Transportation	03196877	0000005233	BARRETT PAVING MATERIALS INC	65,498.03	0000267799
11/27/2019	10007	9310300000	Maintenance of Roads	03197035	0000005233	BARRETT PAVING MATERIALS INC	124.87	0000267799
11/27/2019	40021	9310000000	Transportation	03195983	0000005233	BARRETT PAVING MATERIALS INC	971,754.93	0000267799
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196989	0000013706	BELLEVUE HEIGHTS	436.00	0000267800
11/27/2019	10001	7930600000	Custody Housing	03197291	0000009162	BOB BARKER COMPANY INC	1,658.88	0000267801
11/27/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03197206	0000002918	BOBBY JO SNYDER	187.34	0000268027
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197023	0000031952	BOULEVARD SENIOR APARTMENTS LP	525.00	0000267802
11/27/2019	10030	7930300000	Sheriff Custody Grants	03162024	0000007091	BRADY FAITH CENTER INC	633.33	0000267803
11/27/2019	10030	7930300000	Sheriff Custody Grants	03162025	0000007091	BRADY FAITH CENTER INC	1,166.66	0000267803
11/27/2019	10001	7320030000	Criminal Court Supervisions	03162028	0000007091	BRADY FAITH CENTER INC	1,041.66	0000267803
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197030	0000032104	BRAESIDE DHC LLC	559.00	0000267804
11/27/2019	10001	2770000000	IT Infrastructure Overhead	03196863	0000019927	BRIAN P HOKE	775.00	0000267805
11/27/2019	10030	3700000000	Elections Board	03197215	0000005725	BROWNS MOVING & STORAGE CO INC	2,593.50	0000267806
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197008	0000006857	CANDLELIGHT LANE APARTMENTS	175.00	0000267807
11/27/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03197262	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	50.85	0000267808
11/27/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03197265	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	210.87	0000267808
11/27/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03197276	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	44.40	0000267808
11/27/2019	10030	6901000000	Administration	03196862	0000034806	CARTER2 SYSTEMS INC	5,975.00	0000267809
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196977	0000007994	CASTALDO DEVELOPMENT LLC	362.00	0000267810
11/27/2019	10030	3700000000	Elections Board	03196866	0000008547	CDW GOVERNMENT INC	3,599.20	0000267811
11/27/2019	10030	1950000000	County Clerk Grants/Projects	03196802	0000008547	CDW GOVERNMENT INC	531.44	0000267811
11/27/2019	10030	1950000000	County Clerk Grants/Projects	03196799	0000008547	CDW GOVERNMENT INC	4,655.03	0000267811
11/27/2019	40021	9310000000	Transportation	03197261	0000007073	CFR PAVING INC	131,379.05	0000267812
11/27/2019	10001	8230102000	Adult Protective Services F2	03197213	0000001998	CHERYL G CASTER	120.64	0000268038
11/27/2019	10001	8330104000	Child Welfare Investigations	03196782	0000003002	CHRISTOPHER WARREN	84.16	0000268040
11/27/2019	20013	3330300000	Training & Safety	03197100	0000014994	CINTAS CORPORATION NO 2	131.14	0000267813
11/27/2019	10009	9320000000	Road Machinery Fund	03197470	0000014994	CINTAS CORPORATION NO 2	4.82	0000267813
11/27/2019	10009	9320000000	Road Machinery Fund	03197471	0000014994	CINTAS CORPORATION NO 2	20.92	0000267813
11/27/2019	55040	5830000000	Insurance	03197325	0000034880	CLARK HILL PLC	894.00	0000267814
11/27/2019	55040	5830000000	Insurance	03197322	0000034880	CLARK HILL PLC	2,698.00	0000267814
11/27/2019	40021	6500000000	Onondaga County Public Library	03197042	0000006578	CME CORP	48.80	0000267815
11/27/2019	10009	9320000000	Road Machinery Fund	03197095	0000006348	COMMERCIAL MAINTENANCE SUPPLY INC	478.68	0000267816
11/27/2019	10001	4353010000	Preschool Program	03197065	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	867.50	0000267817
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197032	0000014864	COURTYARD AT JAMES	450.00	0000267818
11/27/2019	20033	3520200000	Community Development Programs	03197351	0000006750	COVENANT HOUSING CORP OF CNY	42,627.00	0000267819
11/27/2019	40021	9310000000	Transportation	03197128	0000005510	CRANESVILLE BLOCK CO INC	3,200.00	0000267820
11/27/2019	10001	2730000000	IT Communications Overhead	03196867	0000033720	CROWN CASTLE INTERNATIONAL CORP	1,192.00	0000267821
11/27/2019	55040	5830000000	Insurance	03197312	0000034879	CRYPIS DIGITAL SECURITY LLC	14,883.61	0000267822
11/27/2019	55040	5830000000	Insurance	03197316	0000034879	CRYPIS DIGITAL SECURITY LLC	19,098.10	0000267822
11/27/2019	20013	3330702000	Maintenance	03196937	0000008974	CUMMINS-WAGNER CO INC	829.98	0000267823
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196959	0000031957	D & J DOGHOUSE LLC	350.00	0000267824
11/27/2019	10001	4351030200	Forensic Biology/DNA Lab	03196848	0000004225	DANIEL COWEN	91.30	0000268028
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197031	0000010694	DAVID ROWND	302.00	0000267825
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196998	0000013202	DAVID S CICIARELLI	489.00	0000267826
11/27/2019	10001	8110080000	Child Support/Title Iv-D F8	03197090	0000008276	DDC CENTER HOLDINGS CORP	171.00	0000267827
11/27/2019	10001	8110080000	Child Support/Title Iv-D F8	03197085	0000008276	DDC CENTER HOLDINGS CORP	1,824.00	0000267827
11/27/2019	10001	8240200000	Adult Resource Ctr Medical As	03197189	0000003281	DEBORAH L TRACY	75.40	0000268039
11/27/2019	20013	3330900000	Computer Management	03196941	0000009467	DELL MARKETING LP	6,640.48	0000267828
11/27/2019	10001	7930400000	Custody Transport	03196845	0000015244	DEPARTMENT OF WATER	2,993.34	0000267829
11/27/2019	20013	3330100000	Admin/Accounting/Personnel	03196786	0000015244	DEPARTMENT OF WATER	41.60	0000267829
11/27/2019	10001	7930100000	Custody Administration	03196851	0000015244	DEPARTMENT OF WATER	5,086.25	0000267829
11/27/2019	10030	4395700000	MCH/Healthy Families Grants	03191972	0000033971	DESTINY CHRISTIAN CENTER	400.00	0000267830
11/27/2019	20013	3330100000	Admin/Accounting/Personnel	03197515	0000018977	DIRECT ENERGY MARKETING INC	0.29	0000267831
11/27/2019	20013	3330100000	Admin/Accounting/Personnel	03197519	0000018977	DIRECT ENERGY MARKETING INC	425.67	0000267831
11/27/2019	20013	3330100000	Admin/Accounting/Personnel	03197518	0000018977	DIRECT ENERGY MARKETING INC	1,253.82	0000267831
11/27/2019	10001	4350400300	Vector Control	03197259	0000018977	DIRECT ENERGY MARKETING INC	521.72	0000267831
11/27/2019	20013	3330100000	Admin/Accounting/Personnel	03197516	0000018977	DIRECT ENERGY MARKETING INC	894.75	0000267831
11/27/2019	10001	8350100000	Hillbrook	03197106	0000018977	DIRECT ENERGY MARKETING INC	270.17	0000267831
11/27/2019	10001	3700000000	Elections Board	03197423	0000018977	DIRECT ENERGY MARKETING INC	104.90	0000267831
11/27/2019	10001	3700000000	Elections Board	03197418	0000018977	DIRECT ENERGY MARKETING INC	132.40	0000267831
11/27/2019	20013	3330100000	Admin/Accounting/Personnel	03197509	0000018977	DIRECT ENERGY MARKETING INC	3,224.42	0000267832
11/27/2019	20013	3330100000	Admin/Accounting/Personnel	03197511	0000018977	DIRECT ENERGY MARKETING INC	1,045.52	0000267832
11/27/2019	20013	3330100000	Admin/Accounting/Personnel	03197510	0000018977	DIRECT ENERGY MARKETING INC	1,086.79	0000267832

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11/27/2019	10001	8350100000	Hillbrook	03197107	0000018977	DIRECT ENERGY MARKETING INC	1,595.09	0000267832
11/27/2019	20013	3330100000	Admin/Accounting/Personnel	03197512	0000018977	DIRECT ENERGY MARKETING INC	2,340.80	0000267832
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196964	0000010314	DOLORES LENNON	379.00	0000267833
11/27/2019	10001	4353010000	Preschool Program	03197081	0000009799	DURHAM SCHOOL SERVICES LP	105,592.48	0000267834
11/27/2019	10001	4353010000	Preschool Program	03197058	0000009799	DURHAM SCHOOL SERVICES LP	27,618.24	0000267834
11/27/2019	10001	4353010000	Preschool Program	03197057	0000009799	DURHAM SCHOOL SERVICES LP	2,990.92	0000267834
11/27/2019	10001	4353010000	Preschool Program	03197056	0000009799	DURHAM SCHOOL SERVICES LP	5,842.32	0000267834
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197009	0000009194	DYNAMAX REALTY INC	232.00	0000267835
11/27/2019	10001	4353010000	Preschool Program	03197067	0000005739	E JOHN GAVRAS CENTER	1,731.80	0000267836
11/27/2019	10001	4353010000	Preschool Program	03197066	0000005739	E JOHN GAVRAS CENTER	3,992.88	0000267836
11/27/2019	10001	4353010000	Preschool Program	03197068	0000005739	E JOHN GAVRAS CENTER	3,992.88	0000267836
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196982	0000021245	EBRAHIM ALOQBA	675.00	0000267837
11/27/2019	10001	0514030000	Night Maintenance	03196819	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	570.00	0000267838
11/27/2019	10001	7930600000	Custody Housing	03197462	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	811.41	0000267838
11/27/2019	10001	7930600000	Custody Housing	03197458	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,811.52	0000267838
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196991	0000008179	EDDS LLC	637.00	0000267839
11/27/2019	10001	0514020000	Building Trades	03196823	0000008113	EDWARD JOY ELECTRIC LLC	387.00	0000267840
11/27/2019	10001	4353010000	Preschool Program	03197069	0000005708	ELMCREST CHILDRENS CENTER INC	3,482.48	0000267841
11/27/2019	10001	4353010000	Preschool Program	03197070	0000005708	ELMCREST CHILDRENS CENTER INC	11,608.00	0000267841
11/27/2019	10001	8340601000	Child & Family MH OMH Cts	03196713	0000005708	ELMCREST CHILDRENS CENTER INC	9,614.00	0000267841
11/27/2019	10001	6903000000	Rosamond Gifford Zoo	03197204	0000009536	ENGIE RESOURCES LLC	6,311.72	0000267842
11/27/2019	10001	4351030200	Forensic Biology/DNA Lab	03196907	0000019143	ENV SERVICES INC	1,520.00	0000267843
11/27/2019	40021	6500000000	Onondaga County Public Library	03197039	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	2,440.00	0000267844
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196955	0000034530	ESTATE OF MICHAEL S LOCURCIO	507.00	0000267845
11/27/2019	20013	3330704000	Process Control	03196872	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,637.36	0000267846
11/27/2019	20013	3330704000	Process Control	03196876	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,587.86	0000267846
11/27/2019	40025	3300000000	Water Environment Protection D	03197293	0000018971	EXECUTIVE ESTATES LANDSCAPING	2,999.00	0000267847
11/27/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196816	0000000199	F W WEBB COMPANY	1,299.41	0000267848
11/27/2019	20013	3330601000	Flow Control	03197098	0000000199	F W WEBB COMPANY	1,411.50	0000267848
11/27/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03197317	0000000199	F W WEBB COMPANY	61.52	0000267848
11/27/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03197320	0000000199	F W WEBB COMPANY	253.14	0000267848
11/27/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03197314	0000000199	F W WEBB COMPANY	15.82	0000267848
11/27/2019	10001	6903000000	Rosamond Gifford Zoo	03197105	0000009429	FEDERAL EXPRESS CORPORATION	136.85	0000267849
11/27/2019	10001	3110000000	District Attorney Operations	03197181	0000009429	FEDERAL EXPRESS CORPORATION	112.49	0000267849
11/27/2019	20013	3330702000	Maintenance	03197257	0000009079	FERGUSON ENTERPRISES INC	2,520.66	0000267850
11/27/2019	20013	3330702000	Maintenance	03197260	0000009079	FERGUSON ENTERPRISES INC	421.82	0000267850
11/27/2019	10001	6904000000	Carpenter's Brook	03197082	0000032365	FERRELLGAS LP	354.01	0000267851
11/27/2019	10001	6904000000	Carpenter's Brook	03197050	0000032365	FERRELLGAS LP	53.92	0000267851
11/27/2019	10001	2730100000	IT Communications Direct Bill	03197321	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	31,145.69	0000267852
11/27/2019	10001	6907000000	Highland Forest	03196889	0000029677	FISCHER SKIS US LLC	1,616.38	0000267853
11/27/2019	40021	9310000000	Transportation	03196927	0000006647	FISHER ASSOCIATES PE	929.54	0000267854
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196994	0000013988	G LAWRENCE BROWN	579.00	0000267855
11/27/2019	10001	6912000000	Onondaga Lake Park	03197222	0000006688	GARYS EQUIPMENT CO INC	3,479.47	0000267856
11/27/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03197371	0000021691	GDI SERVICES INC	370.25	0000267857
11/27/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03197368	0000021691	GDI SERVICES INC	6,433.00	0000267857
11/27/2019	10001	4351030300	Criminalistics	03196885	0000006420	GEM SPORT SUPPLY INC	801.30	0000267858
11/27/2019	10009	9320000000	Road Machinery Fund	03197401	0000009234	GENUINE PARTS COMPANY	126.15	0000267859
11/27/2019	10009	9320000000	Road Machinery Fund	03197433	0000009234	GENUINE PARTS COMPANY	101.00	0000267859
11/27/2019	10009	9320000000	Road Machinery Fund	03197393	0000009234	GENUINE PARTS COMPANY	342.56	0000267859
11/27/2019	10009	9320000000	Road Machinery Fund	03197389	0000009234	GENUINE PARTS COMPANY	390.91	0000267859
11/27/2019	10009	9320000000	Road Machinery Fund	03197404	0000009234	GENUINE PARTS COMPANY	131.52	0000267859
11/27/2019	10009	9320000000	Road Machinery Fund	03197399	0000009234	GENUINE PARTS COMPANY	252.30	0000267859
11/27/2019	10009	9320000000	Road Machinery Fund	03197431	0000009234	GENUINE PARTS COMPANY	(72.22)	0000267859
11/27/2019	10009	9320000000	Road Machinery Fund	03197396	0000009234	GENUINE PARTS COMPANY	462.81	0000267859
11/27/2019	10009	9320000000	Road Machinery Fund	03197403	0000009234	GENUINE PARTS COMPANY	205.48	0000267859
11/27/2019	10001	3820000000	Fire Bureau	03196779	0000029664	GERALD PAYNE	54.80	0000268025
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196951	0000030660	GLENVIEW ASSOCIATES LLC	759.00	0000267860
11/27/2019	10030	3150000000	DA Grants	03197199	0000023833	GM FINANCIAL	327.77	0000267861
11/27/2019	10030	3150000000	DA Grants	03197195	0000023833	GM FINANCIAL	244.68	0000267861
11/27/2019	10030	3150000000	DA Grants	03197209	0000023833	GM FINANCIAL	313.82	0000267861
11/27/2019	10001	0514020000	Building Trades	03197164	0000005095	GRAYBAR ELECTRIC CO INC	345.46	0000267862
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196995	0000030401	GREEN CHESTNUT LLC	407.00	0000267863
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196988	0000030401	GREEN CHESTNUT LLC	412.00	0000267863
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197013	0000030401	GREEN CHESTNUT LLC	497.00	0000267863
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196996	0000030401	GREEN CHESTNUT LLC	407.00	0000267863
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196980	0000030642	GREEN SKYLINE	506.00	0000267864
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196986	0000030642	GREEN SKYLINE	442.00	0000267864
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196972	0000030642	GREEN SKYLINE	453.00	0000267864
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196968	0000030642	GREEN SKYLINE	489.00	0000267864
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196962	0000030642	GREEN SKYLINE	440.00	0000267864
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197022	0000030642	GREEN SKYLINE	439.00	0000267864
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197019	0000030642	GREEN SKYLINE	264.00	0000267864
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196985	0000030642	GREEN SKYLINE	457.00	0000267864
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196957	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	431.00	0000267865
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197024	0000028445	GREEN VINCENT LLC	445.00	0000267866
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196971	0000028445	GREEN VINCENT LLC	482.00	0000267866
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197002	0000028445	GREEN VINCENT LLC	525.00	0000267866
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197003	0000028445	GREEN VINCENT LLC	675.00	0000267866
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197004	0000028445	GREEN VINCENT LLC	617.00	0000267866
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197006	0000028445	GREEN VINCENT LLC	432.00	0000267866
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196999	0000009591	GREENWAY APARTMENTS LLC	516.00	0000267867
11/27/2019	20013	3330704000	Process Control	03196840	0000008776	HACH COMPANY	657.90	0000267868
11/27/2019	20013	3330502000	Laboratory Services	03197331	0000008776	HACH COMPANY	1,721.00	0000267868

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11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196987	0000010528	HAROLD D SOTO	409.00	0000267869
11/27/2019	10001	6903000000	Rosamond Gifford Zoo	03195328	0000003777	HARRY MOORE	5,830.00	0000267870
11/27/2019	55040	5830000000	Insurance	03197362	0000033972	HARTFORD LIFE & ACCIDENT INS CO	48,930.75	0000267871
11/27/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196847	0000005762	HAUN WELDING SUPPLY INC	42.00	0000267872
11/27/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196849	0000005762	HAUN WELDING SUPPLY INC	24.50	0000267872
11/27/2019	10001	4351030300	Criminalistics	03197088	0000007384	HEALTHWEAR RENTAL INC	22.50	0000267873
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197014	0000014879	HEATHER DELANEY	442.00	0000267874
11/27/2019	10001	7530100000	Bid Unit	03196728	0000007533	HERALD PUBLISHING COMPANY LLC	39.56	0000267875
11/27/2019	10001	7930600000	Custody Housing	03197205	0000005492	HILL & MARKES INC	201.32	0000267876
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196954	0000033723	HILLSIDE/ROOSEVELT LLC	415.00	0000267877
11/27/2019	20013	3330701000	Instrumentation & Electrical	03196949	0000006891	HMT INC	5,335.65	0000267878
11/27/2019	10001	0514020000	Building Trades	03197335	0000009247	HOME DEPOT USA INC	279.00	0000267879
11/27/2019	10001	0514020000	Building Trades	03197339	0000009247	HOME DEPOT USA INC	109.88	0000267879
11/27/2019	10001	0514020000	Building Trades	03197341	0000009247	HOME DEPOT USA INC	14.91	0000267879
11/27/2019	10001	2760100000	IT Client Services Direct Bill	03196873	0000006539	ICS SOLUTIONS GROUP	210.95	0000267880
11/27/2019	10009	9320000000	Road Machinery Fund	03197145	0000024404	IEH AUTO PARTS LLC	37.90	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197251	0000024404	IEH AUTO PARTS LLC	18.60	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197184	0000024404	IEH AUTO PARTS LLC	540.96	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197207	0000024404	IEH AUTO PARTS LLC	(120.97)	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197217	0000024404	IEH AUTO PARTS LLC	21.64	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197173	0000024404	IEH AUTO PARTS LLC	54.27	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197171	0000024404	IEH AUTO PARTS LLC	140.50	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197180	0000024404	IEH AUTO PARTS LLC	200.76	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197188	0000024404	IEH AUTO PARTS LLC	(147.00)	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197203	0000024404	IEH AUTO PARTS LLC	309.66	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197224	0000024404	IEH AUTO PARTS LLC	86.55	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197245	0000024404	IEH AUTO PARTS LLC	23.59	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197210	0000024404	IEH AUTO PARTS LLC	532.67	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197237	0000024404	IEH AUTO PARTS LLC	9.54	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197246	0000024404	IEH AUTO PARTS LLC	151.56	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197247	0000024404	IEH AUTO PARTS LLC	131.05	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197229	0000024404	IEH AUTO PARTS LLC	18.90	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197230	0000024404	IEH AUTO PARTS LLC	20.12	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197231	0000024404	IEH AUTO PARTS LLC	83.15	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197236	0000024404	IEH AUTO PARTS LLC	14.47	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197248	0000024404	IEH AUTO PARTS LLC	20.80	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197250	0000024404	IEH AUTO PARTS LLC	45.29	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197240	0000024404	IEH AUTO PARTS LLC	105.20	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197140	0000024404	IEH AUTO PARTS LLC	52.40	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197131	0000024404	IEH AUTO PARTS LLC	160.27	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197133	0000024404	IEH AUTO PARTS LLC	6.30	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197136	0000024404	IEH AUTO PARTS LLC	47.56	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197137	0000024404	IEH AUTO PARTS LLC	100.41	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197138	0000024404	IEH AUTO PARTS LLC	173.91	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197149	0000024404	IEH AUTO PARTS LLC	30.63	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197154	0000024404	IEH AUTO PARTS LLC	77.94	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197155	0000024404	IEH AUTO PARTS LLC	90.15	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197167	0000024404	IEH AUTO PARTS LLC	4.04	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197169	0000024404	IEH AUTO PARTS LLC	20.80	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197146	0000024404	IEH AUTO PARTS LLC	137.11	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197148	0000024404	IEH AUTO PARTS LLC	3.00	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197153	0000024404	IEH AUTO PARTS LLC	49.80	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197191	0000024404	IEH AUTO PARTS LLC	10.77	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197130	0000024404	IEH AUTO PARTS LLC	24.06	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197151	0000024404	IEH AUTO PARTS LLC	62.40	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197152	0000024404	IEH AUTO PARTS LLC	72.79	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197177	0000024404	IEH AUTO PARTS LLC	245.31	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197241	0000024404	IEH AUTO PARTS LLC	27.94	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197242	0000024404	IEH AUTO PARTS LLC	25.88	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197161	0000024404	IEH AUTO PARTS LLC	46.24	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197163	0000024404	IEH AUTO PARTS LLC	25.80	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197175	0000024404	IEH AUTO PARTS LLC	21.30	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197216	0000024404	IEH AUTO PARTS LLC	(141.09)	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197221	0000024404	IEH AUTO PARTS LLC	27.26	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197228	0000024404	IEH AUTO PARTS LLC	(129.57)	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197235	0000024404	IEH AUTO PARTS LLC	39.60	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197243	0000024404	IEH AUTO PARTS LLC	56.68	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197233	0000024404	IEH AUTO PARTS LLC	20.52	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197239	0000024404	IEH AUTO PARTS LLC	9.90	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197249	0000024404	IEH AUTO PARTS LLC	153.31	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197200	0000024404	IEH AUTO PARTS LLC	155.04	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197227	0000024404	IEH AUTO PARTS LLC	315.71	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197234	0000024404	IEH AUTO PARTS LLC	18.67	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197244	0000024404	IEH AUTO PARTS LLC	23.59	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197129	0000024404	IEH AUTO PARTS LLC	182.55	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197139	0000024404	IEH AUTO PARTS LLC	33.57	0000267881
11/27/2019	10009	9320000000	Road Machinery Fund	03197142	0000024404	IEH AUTO PARTS LLC	15.18	0000267881
11/27/2019	20015	6510300000	Collection Management & Acquis	03197345	0000007640	INFORMATION TODAY	455.03	0000267883
11/27/2019	10001	7920200000	Police Patrol	03196890	0000031382	INSIGHT PUBLIC SECTOR INC	1,626.08	0000267884
11/27/2019	10001	8720200000	Planning and Administration	03196888	0000031382	INSIGHT PUBLIC SECTOR INC	1,131.26	0000267884
11/27/2019	10030	7930300000	Sheriff Custody Grants	03169241	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000267885
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196966	0000032323	ISLAND HOLLOW LP	435.00	0000267886
11/27/2019	10007	9310300000	Maintenance of Roads	03197255	0000006209	J C SMITH INC	882.00	0000267887

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/27/2019	10001	3700000000	Elections Board	03197494	0000002670	JAMES C LANNING	290.00	0000267888
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197026	0000032070	JAMES STREET APARTMENTS LLC	582.00	0000267889
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197018	0000014861	JAN F NASTRI	376.00	0000267890
11/27/2019	10001	8330104000	Child Welfare Investigations	03197193	0000034090	JANA GOZZI	127.54	0000268041
11/27/2019	10001	8330104000	Child Welfare Investigations	03197192	0000034090	JANA GOZZI	214.02	0000268041
11/27/2019	10001	8330104000	Child Welfare Investigations	03197087	0000002862	JENELLE R KING	124.12	0000268042
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196992	0000014888	JESSE L BUTLER	704.00	0000267891
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196993	0000007628	JEWISH HOME OF CNY RESIDENTIAL LIVING	298.00	0000267892
11/27/2019	10001	4350700800	Nurse Family Partnership	03197157	0000024543	JILL KNEPEL-ZENS	146.16	0000268029
11/27/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03197196	0000002047	JOANN M MANFREDI	169.36	0000268030
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197025	0000014916	JODA PROPERTIES LLC	597.00	0000267893
11/27/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03197170	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	440.73	0000267894
11/27/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03197315	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	150.00	0000267894
11/27/2019	55040	5830000000	Insurance	03195670	0000008653	JOHNSON CONTROLS INC	5,252.30	0000267895
11/27/2019	10001	7530100000	Bid Unit	03196882	0000030099	JOHNSON NEWSPAPER CORPORATION	86.96	0000267896
11/27/2019	10001	7530100000	Bid Unit	03196870	0000030099	JOHNSON NEWSPAPER CORPORATION	33.92	0000267896
11/27/2019	10001	7530100000	Bid Unit	03196875	0000030099	JOHNSON NEWSPAPER CORPORATION	27.68	0000267896
11/27/2019	10001	7950400000	Correction Bldg & Ground Maint	03196815	0000005943	JOSALL SYRACUSE INC	753.00	0000267897
11/27/2019	20013	3330601000	Flow Control	03197453	0000005943	JOSALL SYRACUSE INC	1,140.00	0000267897
11/27/2019	10001	0512000000	Construction & Office Planning	03196835	0000005943	JOSALL SYRACUSE INC	1,071.00	0000267897
11/27/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03197283	0000008059	JOSEPH BURTON	95.52	0000267898
11/27/2019	10009	9320000000	Road Machinery Fund	03197156	0000021810	JR AUTO PARTS WHOLESALE	460.80	0000267899
11/27/2019	10001	8330304000	Child Welfare Foster Care	03196864	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	19,251.62	0000267900
11/27/2019	10001	4351030100	Director of Labs	03196902	0000005445	KATHLEEN CORRADO	186.30	0000268031
11/27/2019	20033	3520100000	Administration	03196238	0000003133	KEVIN REVETTE	352.06	0000268023
11/27/2019	10001	3430000000	Technical Support	03196917	0000004726	KEVIN SPRAKER	170.44	0000268022
11/27/2019	10001	7320051000	Family Court/Diversion	03187271	0000027599	KIERSTEN CURTIS	275.00	0000268036
11/27/2019	10030	3915200000	Risk Management	03196895	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	200.00	0000267901
11/27/2019	10030	3915200000	Risk Management	03196893	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	350.00	0000267901
11/27/2019	20013	3330601000	Flow Control	03197159	0000006665	KOESTER ASSOCIATES INC	1,836.00	0000267902
11/27/2019	65933	3520000000	Community Development	03196886	0000000982	KOSLOWSKY CONSTRUCTION INC	1,600.00	0000267903
11/27/2019	10001	2730100000	IT Communications Direct Bill	03197369	0000000228	KRONOS INC	61,700.00	0000267904
11/27/2019	10001	4351030200	Forensic Biology/DNA Lab	03196884	0000024634	LABREPCO LLC	4,352.00	0000267905
11/27/2019	10001	8110080000	Child Support/Title Iv-D F8	03197158	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.63	0000267906
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196956	0000018855	LEMOYNE AVE HOUSING DEVELOPMENT FUND	502.00	0000267907
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196983	0000018855	LEMOYNE AVE HOUSING DEVELOPMENT FUND	520.00	0000267907
11/27/2019	10009	9320000000	Road Machinery Fund	03196572	0000005979	LEONARDI MANUFACTURING CO INC	597.12	0000267908
11/27/2019	10001	2730000000	IT Communications Overhead	03197352	0000005343	LEVEL 3 FINANCING INC	1,318.67	0000267909
11/27/2019	10001	7950200000	Correction Security&Operations	03197302	0000014870	LEWIS UNIFORM COMPANY LLC	295.50	0000267910
11/27/2019	10001	4351020100	Medical Examiner's Office	03196810	0000007723	LIFESIGN LLC	550.00	0000267911
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197011	0000014768	LLEWELYN KNIGHT	517.00	0000267912
11/27/2019	20013	3330900000	Computer Management	03197306	0000034819	LUCID SOFTWARE INC	895.00	0000267913
11/27/2019	10001	4351030200	Forensic Biology/DNA Lab	03196865	0000032116	MACKENZIE KILKEARY	29.68	0000268032
11/27/2019	10030	7920300000	Sheriffs Police/Civil Grants	03197225	0000006065	MAHAR BUSINESS FORMS INC	2,570.00	0000267914
11/27/2019	10030	7920300000	Sheriffs Police/Civil Grants	03197044	0000006065	MAHAR BUSINESS FORMS INC	1,180.00	0000267914
11/27/2019	10001	7940100000	Civil Administration	03197048	0000006065	MAHAR BUSINESS FORMS INC	337.00	0000267914
11/27/2019	10030	7920300000	Sheriffs Police/Civil Grants	03197263	0000006065	MAHAR BUSINESS FORMS INC	1,105.00	0000267914
11/27/2019	10030	7920300000	Sheriffs Police/Civil Grants	03197267	0000006065	MAHAR BUSINESS FORMS INC	638.00	0000267914
11/27/2019	10030	7920300000	Sheriffs Police/Civil Grants	03197268	0000006065	MAHAR BUSINESS FORMS INC	653.00	0000267914
11/27/2019	10001	4351030100	Director of Labs	03196880	0000001247	MARK MILLS	173.28	0000268033
11/27/2019	10001	4351020100	Medical Examiner's Office	03196804	0000008625	MARKETLAB INC	683.89	0000267915
11/27/2019	10001	4353010000	Preschool Program	03197060	0000002195	MARY F KLEE	405.00	0000267916
11/27/2019	20013	3330703000	Inventory Control	03197439	0000008967	MASTERS SUPPLY LLC	2,920.12	0000267917
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197029	0000020640	MATTHEW SNYDER	572.00	0000267918
11/27/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03197279	0000005160	MAURA RHODE	100.08	0000267919
11/27/2019	10001	0512000000	Construction & Office Planning	03196812	0000005677	MAZIUK & COMPANY INC	398.00	0000267920
11/27/2019	10001	7950400000	Correction Bldg & Ground Maint	03197406	0000005677	MAZIUK & COMPANY INC	289.12	0000267920
11/27/2019	20013	3330601000	Flow Control	03196912	0000005650	MCQUADE & BANNIGAN INC	288.00	0000267921
11/27/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03197165	0000005776	MEIER SUPPLY CO INC	487.63	0000267922
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196979	0000000759	MICHAEL L BERSANI	885.00	0000267923
11/27/2019	20013	3330701000	Instrumentation & Electrical	03196940	0000007886	MINE SAFETY APPLIANCES CO	741.87	0000267924
11/27/2019	10009	9320000000	Road Machinery Fund	03197475	0000005722	MIRABITO HOLDINGS INC	2,870.38	0000267925
11/27/2019	10009	9320000000	Road Machinery Fund	03197478	0000005722	MIRABITO HOLDINGS INC	4,383.18	0000267925
11/27/2019	10009	9320000000	Road Machinery Fund	03197476	0000005722	MIRABITO HOLDINGS INC	3,667.12	0000267925
11/27/2019	10001	6910000000	Jamesville Beach	03197114	0000005722	MIRABITO HOLDINGS INC	331.87	0000267925
11/27/2019	10009	9320000000	Road Machinery Fund	03197473	0000005722	MIRABITO HOLDINGS INC	6,310.92	0000267925
11/27/2019	10001	4350700700	Directors Office	03197202	0000023926	MONICA DILONE	48.72	0000268034
11/27/2019	55040	5810300000	Health Insurance	03197370	0000005545	MVP HEALTH PLAN INC	918.18	0000267926
11/27/2019	20015	6510300000	Collection Management & Acquis	03197256	0000003922	NATIONAL LEARNING CORPORATION	676.28	0000267927
11/27/2019	10030	4396020000	CFS MEO Grants	03197364	0000007780	NATIONAL MEDICAL SERVICES	4,163.75	0000267928
11/27/2019	10001	4353010000	Preschool Program	03197080	0000006903	NETWORK FOR CHILDRENS ST OT & PT	20,955.00	0000267929
11/27/2019	10001	4353010000	Preschool Program	03197078	0000006903	NETWORK FOR CHILDRENS ST OT & PT	1,155.00	0000267929
11/27/2019	10001	4353010000	Preschool Program	03197077	0000006903	NETWORK FOR CHILDRENS ST OT & PT	19,965.00	0000267929
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196958	0000032105	NEW AFRICA OF SYRACUSE INC	524.00	0000267930
11/27/2019	20013	3330100000	Admin/Accounting/Personnel	03197508	0000005635	NIAGARA MOHAWK POWER CORP	31.90	0000267931
11/27/2019	65933	3520000000	Community Development	03196800	0000005635	NIAGARA MOHAWK POWER CORP	20.98	0000267931
11/27/2019	20013	3330100000	Admin/Accounting/Personnel	03197503	0000005635	NIAGARA MOHAWK POWER CORP	388.17	0000267931
11/27/2019	20013	3330100000	Admin/Accounting/Personnel	03197502	0000005635	NIAGARA MOHAWK POWER CORP	1,978.92	0000267931
11/27/2019	20013	3330100000	Admin/Accounting/Personnel	03196784	0000005635	NIAGARA MOHAWK POWER CORP	11,234.04	0000267931
11/27/2019	20013	3330100000	Admin/Accounting/Personnel	03197505	0000005635	NIAGARA MOHAWK POWER CORP	25.20	0000267931
11/27/2019	20013	3330100000	Admin/Accounting/Personnel	03197506	0000005635	NIAGARA MOHAWK POWER CORP	24.19	0000267931
11/27/2019	20013	3330100000	Admin/Accounting/Personnel	03197504	0000005635	NIAGARA MOHAWK POWER CORP	24.91	0000267931
11/27/2019	20013	3330100000	Admin/Accounting/Personnel	03196783	0000005635	NIAGARA MOHAWK POWER CORP	6,754.93	0000267931

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/27/2019	20013	3330100000	Admin/Accounting/Personnel	03197507	0000005635	NIAGARA MOHAWK POWER CORP	22.72	0000267931
11/27/2019	10030	3410000000	Administration/Support	03196919	0000007713	NOKIA OF AMERICA CORP	21,043.75	0000267932
11/27/2019	10001	4350700200	Community Health Nursing	03196906	0000033867	NOVUS LLC	403.17	0000267933
11/27/2019	10001	6917000000	Rangers	03196898	0000006538	NY POLICE SUPPLY INC	441.00	0000267934
11/27/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03196807	0000009300	OFFICE DEPOT INC	337.74	0000267935
11/27/2019	10001	4353010000	Preschool Program	03197079	0000005854	ONONDAGA CENTRAL SCHOOL	24,546.60	0000267936
11/27/2019	20013	3330100000	Admin/Accounting/Personnel	03197484	0000015219	ONONDAGA COUNTY	88.66	0000268021
11/27/2019	10030	4395700000	MCH/Healthy Families Grants	03196913	0000015327	ONONDAGA COUNTY	802.13	0000268026
11/27/2019	10001	7930400000	Custody Transport	03197416	0000015217	ONONDAGA COUNTY	537.72	0000268037
11/27/2019	10009	9320000000	Road Machinery Fund	03196621	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	34.64	0000267937
11/27/2019	20013	3330100000	Admin/Accounting/Personnel	03196788	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.46	0000267938
11/27/2019	20013	3330100000	Admin/Accounting/Personnel	03196789	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.73	0000267938
11/27/2019	20013	3330100000	Admin/Accounting/Personnel	03196790	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.87	0000267938
11/27/2019	65933	3520000000	Community Development	03196892	0000015245	ONONDAGA COUNTY WATER AUTHORITY	33.00	0000267938
11/27/2019	20013	3330100000	Admin/Accounting/Personnel	03196787	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.60	0000267938
11/27/2019	65933	3520000000	Community Development	03196894	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.64	0000267938
11/27/2019	40025	3300000000	Water Environment Protection D	03197275	0000019224	ONONDAGA EARTH CORPS	23,300.36	0000267939
11/27/2019	20013	3330601000	Flow Control	03197496	0000019224	ONONDAGA EARTH CORPS	26,128.94	0000267939
11/27/2019	40025	3300000000	Water Environment Protection D	03197497	0000019224	ONONDAGA EARTH CORPS	27,832.96	0000267939
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197000	0000006805	ONONDAGA LAKE TOWNHOMES LP	351.00	0000267940
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196974	0000006805	ONONDAGA LAKE TOWNHOMES LP	520.00	0000267940
11/27/2019	10001	0512000000	Construction & Office Planning	03197286	0000005454	OTIS ELEVATOR COMPANY	25,125.57	0000267941
11/27/2019	10001	6910000000	Jamesville Beach	03197122	0000007340	OUTDOOR POWER OF CAMILLUS INC	829.94	0000267942
11/27/2019	20015	6531000000	Branch Administration	03196856	0000008388	OVERDRIVE INC	3,397.50	0000267943
11/27/2019	20015	6510300000	Collection Management & Acquis	03197040	0000008388	OVERDRIVE INC	2,251.27	0000267943
11/27/2019	20015	6510300000	Collection Management & Acquis	03197033	0000008388	OVERDRIVE INC	1,103.12	0000267943
11/27/2019	20015	6520000000	System Support	03196858	0000008388	OVERDRIVE INC	3,316.75	0000267943
11/27/2019	10030	4395700000	MCH/Healthy Families Grants	03193147	0000016803	PAUL C NOJAIM	10,161.66	0000267944
11/27/2019	10009	9320000000	Road Machinery Fund	03197104	0000006074	PBS BRAKE AND SUPPLY CORP	1,912.00	0000267945
11/27/2019	10009	9320000000	Road Machinery Fund	03197465	0000023761	PC HOLDINGS 5	114.75	0000267946
11/27/2019	10001	0514040000	Central Maintenance	03196844	0000021762	PESTECH EXTERMINATING INC	55.00	0000267947
11/27/2019	10001	0514040000	Central Maintenance	03196846	0000021762	PESTECH EXTERMINATING INC	75.00	0000267947
11/27/2019	20013	3330704000	Process Control	03197407	0000008394	POLYDYNE INC	40,121.20	0000267948
11/27/2019	10001	4710300000	Municipal Legal Services	03197258	0000006554	PRECISION REPORTERS LLC	239.40	0000267949
11/27/2019	10001	7930600000	Custody Housing	03197150	0000033833	PRIDE SERVICE INC	452.45	0000267950
11/27/2019	10001	7930600000	Custody Housing	03197141	0000033833	PRIDE SERVICE INC	521.14	0000267950
11/27/2019	10001	7930600000	Custody Housing	03197220	0000033833	PRIDE SERVICE INC	48.00	0000267950
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197021	0000031606	PROPERTY MANAGEMENT ALLIANCE LLC	492.00	0000267951
11/27/2019	10001	4350500100	Vital Statistics	03162031	0000007733	PURPLEWIRE LLC	150.00	0000267952
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197037	0000032339	RICHARDSON COMMUNITY MANAGEMENT	608.00	0000267953
11/27/2019	10030	3150000000	DA Grants	03196768	0000023702	ROBERT WIEGAND	1,300.00	0000268019
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196960	0000031958	ROSEMARIE NOVEMBRINI	337.00	0000267954
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196969	0000030918	RST PROPERTIES SYRACUSE LLC	643.00	0000267955
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196967	0000031959	RYAN ZELLAR	488.00	0000267956
11/27/2019	20013	3330300000	Training & Safety	03196852	0000018847	SAFETY COMPLIANCE SERVICES INC	1,664.00	0000267957
11/27/2019	20013	3330300000	Training & Safety	03197523	0000018847	SAFETY COMPLIANCE SERVICES INC	1,408.00	0000267957
11/27/2019	10001	8320100000	Youth Bureau	03196942	0000014841	SALVATION ARMY	8,124.19	0000267958
11/27/2019	10001	8320100000	Youth Bureau	03196944	0000014841	SALVATION ARMY	8,956.10	0000267958
11/27/2019	10001	4351030100	Director of Labs	03196904	0000004672	SAM VANDEE	78.20	0000268035
11/27/2019	10001	7950400000	Correction Bldg & Ground Maint	03196826	0000008558	SITONE LANDSCAPE SUPPLY HOLDING LLC	1,402.50	0000267959
11/27/2019	20013	3330704000	Process Control	03196830	0000021962	SOLENIS LLC	26,112.00	0000267960
11/27/2019	40021	0500000000	Facilities Management	03196806	0000007104	SONIC TECHNOLOGIES	1,860.00	0000267961
11/27/2019	10001	4353010000	Preschool Program	03197076	0000008160	SPROUT THERAPY GROUP	58,080.00	0000267962
11/27/2019	10001	4351020100	Medical Examiner's Office	03197409	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	300.00	0000267963
11/27/2019	10009	9320000000	Road Machinery Fund	03197307	0000007545	STADIUM INTL SALES & SERVICE LLC	9,199.46	0000267964
11/27/2019	10009	9320000000	Road Machinery Fund	03197285	0000007545	STADIUM INTL SALES & SERVICE LLC	322.71	0000267964
11/27/2019	10009	9320000000	Road Machinery Fund	03197298	0000007545	STADIUM INTL SALES & SERVICE LLC	120.28	0000267964
11/27/2019	10009	9320000000	Road Machinery Fund	03197266	0000007545	STADIUM INTL SALES & SERVICE LLC	159.80	0000267964
11/27/2019	10009	9320000000	Road Machinery Fund	03197300	0000007545	STADIUM INTL SALES & SERVICE LLC	460.27	0000267964
11/27/2019	10009	9320000000	Road Machinery Fund	03197303	0000007545	STADIUM INTL SALES & SERVICE LLC	186.11	0000267964
11/27/2019	10009	9320000000	Road Machinery Fund	03197311	0000007545	STADIUM INTL SALES & SERVICE LLC	675.00	0000267964
11/27/2019	10009	9320000000	Road Machinery Fund	03197456	0000007545	STADIUM INTL SALES & SERVICE LLC	149.00	0000267964
11/27/2019	10009	9320000000	Road Machinery Fund	03197450	0000007545	STADIUM INTL SALES & SERVICE LLC	22.31	0000267964
11/27/2019	10009	9320000000	Road Machinery Fund	03197304	0000007545	STADIUM INTL SALES & SERVICE LLC	176.74	0000267964
11/27/2019	10009	9320000000	Road Machinery Fund	03197296	0000007545	STADIUM INTL SALES & SERVICE LLC	99.76	0000267964
11/27/2019	10009	9320000000	Road Machinery Fund	03197292	0000007545	STADIUM INTL SALES & SERVICE LLC	112.12	0000267964
11/27/2019	10009	9320000000	Road Machinery Fund	03197455	0000007545	STADIUM INTL SALES & SERVICE LLC	(139.56)	0000267964
11/27/2019	10009	9320000000	Road Machinery Fund	03197305	0000007545	STADIUM INTL SALES & SERVICE LLC	791.64	0000267964
11/27/2019	10009	9320000000	Road Machinery Fund	03197297	0000007545	STADIUM INTL SALES & SERVICE LLC	31.45	0000267964
11/27/2019	10009	9320000000	Road Machinery Fund	03197294	0000007545	STADIUM INTL SALES & SERVICE LLC	82.44	0000267964
11/27/2019	10009	9320000000	Road Machinery Fund	03197289	0000007545	STADIUM INTL SALES & SERVICE LLC	567.11	0000267964
11/27/2019	10009	9320000000	Road Machinery Fund	03197308	0000007545	STADIUM INTL SALES & SERVICE LLC	154.20	0000267964
11/27/2019	10009	9320000000	Road Machinery Fund	03197185	0000007545	STADIUM INTL SALES & SERVICE LLC	55.80	0000267964
11/27/2019	10009	9320000000	Road Machinery Fund	03197282	0000007545	STADIUM INTL SALES & SERVICE LLC	79.84	0000267964
11/27/2019	10009	9320000000	Road Machinery Fund	03197277	0000007545	STADIUM INTL SALES & SERVICE LLC	41.54	0000267964
11/27/2019	10009	9320000000	Road Machinery Fund	03197271	0000007545	STADIUM INTL SALES & SERVICE LLC	1,520.00	0000267964
11/27/2019	10009	9320000000	Road Machinery Fund	03197269	0000007545	STADIUM INTL SALES & SERVICE LLC	106.00	0000267964
11/27/2019	10009	9320000000	Road Machinery Fund	03197454	0000007545	STADIUM INTL SALES & SERVICE LLC	288.56	0000267964
11/27/2019	10009	9320000000	Road Machinery Fund	03197186	0000007545	STADIUM INTL SALES & SERVICE LLC	296.10	0000267964
11/27/2019	10001	4351030100	Director of Labs	03197086	0000000237	STAPLES CONTRACT & COMMERCIAL INC	799.99	0000267965
11/27/2019	10001	4350700300	Immunization	03197378	0000000237	STAPLES CONTRACT & COMMERCIAL INC	360.74	0000267965
11/27/2019	10001	8110040101	Community F4	03196936	0000009322	STATE OF FLORIDA	5.00	0000267966
11/27/2019	10001	8110040101	Community F4	03196934	0000009322	STATE OF FLORIDA	5.00	0000267966

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/27/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03196931	0000009322	STATE OF FLORIDA	9.00	0000267966
11/27/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03196932	0000009322	STATE OF FLORIDA	9.00	0000267966
11/27/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03196925	0000015378	STATE OF KENTUCKY	10.00	0000267967
11/27/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03196921	0000015380	STATE OF MISSISSIPPI	17.00	0000267968
11/27/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03196933	0000007592	STATE OF NEW JERSEY	25.00	0000267969
11/27/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03196930	0000015382	STATE OF NORTH CAROLINA	24.00	0000267970
11/27/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03196928	0000015382	STATE OF NORTH CAROLINA	24.00	0000267970
11/27/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03196929	0000015382	STATE OF NORTH CAROLINA	24.00	0000267970
11/27/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03196926	0000015384	STATE OF SOUTH CAROLINA	12.00	0000267971
11/27/2019	20013	3330701000	Instrumentation & Electrical	03196820	0000005666	STEWART W SMITH INC	195.70	0000267972
11/27/2019	20013	3330701000	Instrumentation & Electrical	03197097	0000005666	STEWART W SMITH INC	195.70	0000267972
11/27/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196833	0000006088	STRAIGHTLINE SERVICE CORP	150.00	0000267973
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196984	0000025943	SUHA LLC	371.00	0000267974
11/27/2019	20013	3330200000	Construction	03196792	0000029327	SUPERIOR CRANES & SERVICE LLC	10,200.00	0000267975
11/27/2019	20013	3330200000	Construction	03196794	0000029327	SUPERIOR CRANES & SERVICE LLC	975.00	0000267975
11/27/2019	20013	3330400000	Fleet Management	03197045	0000006995	SVE ENTERPRISES INC	1,841.00	0000267976
11/27/2019	10030	3700000000	Elections Board	03197208	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,373.10	0000267977
11/27/2019	10001	4710200000	Family Court Services	03197332	0000025006	SYRACUSE D & M ENTERPRISES INC	776.00	0000267978
11/27/2019	10001	2750100000	IT Admin Direct Bill	03196860	0000007118	SYRACUSE METRONET INC	2,500.00	0000267979
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197017	0000006045	SYRACUSE SR CITIZEN PROJ	246.00	0000267980
11/27/2019	20013	3330703000	Inventory Control	03197394	0000005732	T-S HOLDINGS INC	143.50	0000267981
11/27/2019	20013	3330703000	Inventory Control	03197397	0000005732	T-S HOLDINGS INC	107.50	0000267981
11/27/2019	10009	9320000000	Road Machinery Fund	03197092	0000005732	T-S HOLDINGS INC	852.00	0000267981
11/27/2019	40021	2700000000	Information Technology	03197356	0000008072	TERACAI CORP	109,659.00	0000267982
11/27/2019	10007	9310300000	Maintenance of Roads	03197338	0000007825	TEST AMERICA LABORATORIES INC	32.50	0000267983
11/27/2019	10007	9310300000	Maintenance of Roads	03197330	0000007825	TEST AMERICA LABORATORIES INC	32.50	0000267983
11/27/2019	40025	3300000000	Water Environment Protection D	03197280	0000027001	THAD SZCZUREK	5,800.00	0000267984
11/27/2019	40025	3300000000	Water Environment Protection D	03197273	0000027001	THAD SZCZUREK	5,800.00	0000267984
11/27/2019	20013	3330704000	Process Control	03197091	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	3,899.00	0000267985
11/27/2019	10001	0514040000	Central Maintenance	03196798	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	452.50	0000267985
11/27/2019	20013	3330400000	Fleet Management	03197111	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	390.13	0000267985
11/27/2019	10001	7920200000	Police Patrol	03196853	0000009628	TIME WARNER CABLE	98.23	0000267986
11/27/2019	10001	7920200000	Police Patrol	03196854	0000009628	TIME WARNER CABLE	54.21	0000267986
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197016	0000028604	TJMG PROPERTIES	503.00	0000267987
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196953	0000028604	TJMG PROPERTIES	378.00	0000267987
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197005	0000028101	TMG-NY II LP	451.00	0000267988
11/27/2019	10001	2760100000	IT Client Services Direct Bill	03196869	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	17,214.00	0000267989
11/27/2019	20013	3330100000	Admin/Accounting/Personnel	03197522	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	175.28	0000267989
11/27/2019	20013	3330100000	Admin/Accounting/Personnel	03197524	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	516.15	0000267989
11/27/2019	10007	9310300000	Maintenance of Roads	03196943	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	979.88	0000267990
11/27/2019	20013	3330100000	Admin/Accounting/Personnel	03197517	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	54.77	0000267990
11/27/2019	10001	7920200000	Police Patrol	03156985	0000005837	TOWN OF ONONDAGA	3,943.81	0000267991
11/27/2019	10030	3150000000	DA Grants	03197226	0000034746	TOYOTA MOTOR CREDIT CORP	382.52	0000267992
11/27/2019	10030	3150000000	DA Grants	03197219	0000034746	TOYOTA MOTOR CREDIT CORP	379.06	0000267992
11/27/2019	10001	0514020000	Building Trades	03196801	0000008991	TRICOR DIRECT INC	82.52	0000267993
11/27/2019	10001	8350100000	Hillbrook	03196809	0000018802	TRINITY SERVICES GROUP INC	6,921.60	0000267994
11/27/2019	10001	0512000000	Construction & Office Planning	03196842	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	165.78	0000267995
11/27/2019	10001	0512000000	Construction & Office Planning	03196843	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	221.04	0000267995
11/27/2019	20013	3330501000	Engineering	03197038	0000008520	ULINE INC	481.56	0000267996
11/27/2019	20015	6530800000	White	03196899	0000008520	ULINE INC	1,912.74	0000267996
11/27/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03196897	0000027883	UNIFIRST MANUFACTURING CORP	421.00	0000267997
11/27/2019	10001	0516000000	Central Mail	03197318	0000008473	UNITED PARCEL SERVICE INC	429.57	0000267998
11/27/2019	10001	2730100000	IT Communications Direct Bill	03197046	0000005973	UNITED RADIO INC	3,080.00	0000267999
11/27/2019	10001	7950200000	Correction Security&Operations	03197197	0000005957	UNITED UNIFORM CO INC	129.99	0000268000
11/27/2019	10001	7950200000	Correction Security&Operations	03197198	0000005957	UNITED UNIFORM CO INC	110.00	0000268000
11/27/2019	10001	7920200000	Police Patrol	03197218	0000005957	UNITED UNIFORM CO INC	2,175.00	0000268000
11/27/2019	20013	3330300000	Training & Safety	03197474	0000009743	UNIVERSITY ENTERPRISES INC	450.00	0000268001
11/27/2019	10001	4351020100	Medical Examiner's Office	03197383	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	0000268002
11/27/2019	10001	6907000000	Highland Forest	03196945	0000006906	UPSTATE PRINTING INC	860.00	0000268003
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03196963	0000006149	VALLEY VISTA APARTMENTS	383.00	0000268004
11/27/2019	20033	3520100000	Administration	03197211	0000012616	VICTOR MIGGIANI	322.48	0000268024
11/27/2019	10007	9310300000	Maintenance of Roads	03196948	0000005850	VILLAGE OF SOLVAY	12.51	0000268005
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197015	0000017443	VOUMARD RENTAL PROP LLC	911.00	0000268006
11/27/2019	10001	0514020000	Building Trades	03197168	0000005941	VP SUPPLY CORPORATION	135.39	0000268007
11/27/2019	10001	0514020000	Building Trades	03197166	0000005941	VP SUPPLY CORPORATION	198.00	0000268007
11/27/2019	10001	0514020000	Building Trades	03196795	0000005941	VP SUPPLY CORPORATION	219.50	0000268007
11/27/2019	10001	0514020000	Building Trades	03197435	0000008450	W W GRAINGER INC	105.06	0000268008
11/27/2019	10001	0514020000	Building Trades	03197436	0000008450	W W GRAINGER INC	59.79	0000268008
11/27/2019	10001	0514020000	Building Trades	03197427	0000008450	W W GRAINGER INC	155.94	0000268008
11/27/2019	10001	0514020000	Building Trades	03197425	0000008450	W W GRAINGER INC	55.00	0000268008
11/27/2019	10001	0514020000	Building Trades	03197424	0000008450	W W GRAINGER INC	27.69	0000268008
11/27/2019	10001	0514020000	Building Trades	03197438	0000008450	W W GRAINGER INC	49.74	0000268008
11/27/2019	10001	0514020000	Building Trades	03197428	0000008450	W W GRAINGER INC	119.23	0000268008
11/27/2019	10001	0514020000	Building Trades	03197440	0000008450	W W GRAINGER INC	44.85	0000268008
11/27/2019	20013	3330702000	Maintenance	03196824	0000008450	W W GRAINGER INC	41.80	0000268008
11/27/2019	20013	3330601000	Flow Control	03196828	0000008450	W W GRAINGER INC	161.32	0000268008
11/27/2019	10009	9320000000	Road Machinery Fund	03197103	0000008450	W W GRAINGER INC	171.36	0000268008
11/27/2019	20013	3330704000	Process Control	03197444	0000008450	W W GRAINGER INC	476.64	0000268008
11/27/2019	20013	3330601000	Flow Control	03197310	0000008450	W W GRAINGER INC	450.19	0000268008
11/27/2019	20013	3330702000	Maintenance	03196938	0000008450	W W GRAINGER INC	781.04	0000268008
11/27/2019	20013	3330702000	Maintenance	03196939	0000008450	W W GRAINGER INC	1,151.54	0000268008
11/27/2019	20013	3330601000	Flow Control	03197313	0000008450	W W GRAINGER INC	130.00	0000268008
11/27/2019	10001	7930600000	Custody Housing	03197419	0000008450	W W GRAINGER INC	331.00	0000268009

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/27/2019	10001	7930600000	Custody Housing	03197413	0000008450	W W GRAINGER INC	49.65	0000268009
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197028	0000014279	WAYNE CHIN	173.00	0000268010
11/27/2019	20013	3330701000	Instrumentation & Electrical	03196909	0000007905	WESCO DISTRIBUTION INC	134.91	0000268011
11/27/2019	10001	0514020000	Building Trades	03197183	0000007905	WESCO DISTRIBUTION INC	176.40	0000268011
11/27/2019	20013	3330701000	Instrumentation & Electrical	03196910	0000007905	WESCO DISTRIBUTION INC	688.00	0000268011
11/27/2019	20013	3330701000	Instrumentation & Electrical	03196911	0000007905	WESCO DISTRIBUTION INC	167.00	0000268011
11/27/2019	10030	8250300000	Aging Access	03197134	0000006890	WESTCOTT COMMUNITY CENTER INC	7,434.33	0000268012
11/27/2019	10001	3110000000	District Attorney Operations	03197178	0000003232	WILLIAM J FITZPATRICK	669.77	0000268020
11/27/2019	20013	3330703000	Inventory Control	03197348	0000000279	WILLIAM P SHANAHAN	609.00	0000268013
11/27/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03197010	0000017395	WILLIAM V EPOLITO	895.00	0000268014
11/27/2019	10001	7920100000	Police Administration	03196900	0000005889	WILLIAMSON LAW BOOK COMPANY	1,029.92	0000268015
11/27/2019	10001	6916000000	Pratt's Falls	03196881	0000015259	WINDSTREAM CORPORATION	47.25	0000268016
11/27/2019	20013	3330300000	Training & Safety	03197447	0000004086	WORK RITE SAFETY PLLC	1,824.00	0000268017
11/27/2019	20013	3330300000	Training & Safety	03197449	0000004086	WORK RITE SAFETY PLLC	1,312.00	0000268017
11/27/2019	20013	3330300000	Training & Safety	03197452	0000004086	WORK RITE SAFETY PLLC	928.00	0000268017
11/27/2019	10009	9320000000	Road Machinery Fund	03197299	0000034461	XTREME WEAR PARTS INC	2,074.00	0000268018

TOTAL CHECK RUN 11/27/19

\$ 2,822,376.15