

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/8/2019	10030	4395700000	MCH/Healthy Families Grants	03194251	0000008690	4 IMPRINT INC	709.77	0000266760
11/8/2019	10001	8110210000	Safety Net Assistance	03194583	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000266761
11/8/2019	10001	8110210000	Safety Net Assistance	03194581	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,751.00	0000266761
11/8/2019	65933	3520000000	Community Development	03194481	0000034160	AAA QUICK PLOWS & LAWNS INC	227.50	0000266762
11/8/2019	65933	3520000000	Community Development	03194483	0000034160	AAA QUICK PLOWS & LAWNS INC	260.00	0000266762
11/8/2019	10001	4350800200	Std	03194133	0000005241	ABILITY NETWORK INC	385.00	0000266763
11/8/2019	55040	5810300000	Health Insurance	03194655	0000030091	AETNA INC	159,831.99	0000266764
11/8/2019	10001	8340401000	Child & Family Mental Hlth Day	03194649	0000031330	AHMED RASLAAN NIZAR	4,200.00	0000266765
11/8/2019	40021	0500000000	Facilities Management	03139622	0000006503	AIRSIDE TECHNOLOGY CORP	145.00	0000266766
11/8/2019	40021	0500000000	Facilities Management	03144374	0000006503	AIRSIDE TECHNOLOGY CORP	5,044.87	0000266766
11/8/2019	40021	0500000000	Facilities Management	03139623	0000006503	AIRSIDE TECHNOLOGY CORP	1,295.00	0000266766
11/8/2019	10030	7920300000	Sheriffs Police/Civil Grants	03194654	0000034776	ALEXANDER LAW OFFICE PLLC	2,610.00	0000266767
11/8/2019	10001	8330104000	Child Welfare Investigations	03194120	0000033881	ALEXANDRA REEDY	194.30	0000267096
11/8/2019	10001	8330104000	Child Welfare Investigations	03194169	0000022105	ALISON REED	326.48	0000267097
11/8/2019	10009	9320000000	Road Machinery Fund	03194420	0000026734	ALPHA DC MOTORS INC	350.88	0000266768
11/8/2019	10007	9310300000	Maintenance of Roads	03194723	0000034406	AMERICAN ASSOCIATION OF STATE HIGHWAY	407.40	0000266769
11/8/2019	10001	7950400000	Correction Bldg & Ground Maint	03194002	0000005143	AMERICAN CORRECTIONAL ASSN	35.00	0000266770
11/8/2019	20013	3330300000	Training & Safety	03194603	0000008465	AMERICAN PUBLIC WORKS ASSN	150.00	0000266771
11/8/2019	10001	6918000000	Recreation Division	03194016	0000005054	AMERICAN SOCIETY OF COMPOSERS	4,511.83	0000266772
11/8/2019	10001	8330105000	Child Welfare Direct Preventiv	03194051	0000000785	AMY BUCKLEY	109.62	0000267098
11/8/2019	10001	4350400400	Environmental Health	03194761	0000004775	AMY D'ARCY	99.44	0000267040
11/8/2019	10001	8230102000	Adult Protective Services F2	03194506	0000005088	AMY FURNER	122.38	0000267085
11/8/2019	10001	8330103000	Child Welfare Svcs Admin F62	03194166	0000006552	AMY LAVELLE	470.96	0000267099
11/8/2019	10030	4396020000	CFS MEO Grants	03194009	0000034787	ANTHONY CRESCENZI	200.00	0000267041
11/8/2019	20013	3330701000	Instrumentation & Electrical	03194190	0000006711	APPLIED AUTOMATION CONTROLS INC	715.52	0000266773
11/8/2019	10001	7930600000	Custody Housing	03194282	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,560.29	0000266774
11/8/2019	10001	7950300000	Correction Food Service	03194278	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	8,205.85	0000266774
11/8/2019	10001	7930600000	Custody Housing	03194336	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	11,611.84	0000266774
11/8/2019	10001	4353020000	Early Intervention	03194224	0000033975	ASHLEY FELT	28.07	0000266775
11/8/2019	10001	4350400400	Environmental Health	03194733	0000009835	AXYS ANALYTICAL SERVICES LTD	16,173.00	0000266776
11/8/2019	10001	4350400400	Environmental Health	03194768	0000009835	AXYS ANALYTICAL SERVICES LTD	7,515.00	0000266776
11/8/2019	10001	4351030300	Criminalistics	03194757	0000005222	B&H FOTO & ELECTRONICS CORP	479.50	0000266777
11/8/2019	10001	8230102000	Adult Protective Services F2	03194105	0000003955	BARBARA J MORRISSEY	115.42	0000267086
11/8/2019	40021	9310000000	Transportation	03194069	0000005233	BARRETT PAVING MATERIALS INC	247,822.82	0000266778
11/8/2019	10007	9310300000	Maintenance of Roads	03194070	0000005233	BARRETT PAVING MATERIALS INC	2,310.82	0000266778
11/8/2019	40021	9310000000	Transportation	03194700	0000006142	BARTON & LOUIDICE DPC	24,365.04	0000266779
11/8/2019	20033	3520200000	Community Development Programs	03194510	0000008846	BELLAVIA REMODELING INC	13,600.00	0000266780
11/8/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03194845	0000031438	BENCHMARK SERVICES INC	5,000.00	0000266781
11/8/2019	40021	9310000000	Transportation	03194068	0000007895	BERGMANN ASSOCIATES INC	57,047.60	0000266782
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194476	0000005501	BERKSHIRE FARM CENTER	160.00	0000266783
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194474	0000005501	BERKSHIRE FARM CENTER	160.00	0000266783
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194064	0000005501	BERKSHIRE FARM CENTER	18.74	0000266783
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194065	0000005501	BERKSHIRE FARM CENTER	18.74	0000266783
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194472	0000005501	BERKSHIRE FARM CENTER	160.00	0000266783
11/8/2019	10001	8230102000	Adult Protective Services F2	03194776	0000008095	BEVERLY COLLINS	180.38	0000267087
11/8/2019	10001	8230102000	Adult Protective Services F2	03194772	0000008095	BEVERLY COLLINS	226.20	0000267087
11/8/2019	10001	7930600000	Custody Housing	03194145	0000009162	BOB BARKER COMPANY INC	101.04	0000266784
11/8/2019	10001	8350100000	Hillbrook	03194554	0000009162	BOB BARKER COMPANY INC	950.00	0000266784
11/8/2019	10030	7930300000	Sheriff Custody Grants	03194651	0000034587	BOLANOS LOWE PLLC	2,677.50	0000266785
11/8/2019	10001	3110000000	District Attorney Operations	03193634	0000034152	BRADLEY OASTLER	122.55	0000267034
11/8/2019	10001	3110000000	District Attorney Operations	03193637	0000034152	BRADLEY OASTLER	123.12	0000267034
11/8/2019	10001	3110000000	District Attorney Operations	03193638	0000034152	BRADLEY OASTLER	119.55	0000267034
11/8/2019	10001	7920400000	Police Navigation	03194833	0000006051	BREWERTON BOAT YARD INC	180.99	0000266786
11/8/2019	10001	7920400000	Police Navigation	03194835	0000006051	BREWERTON BOAT YARD INC	347.31	0000266786
11/8/2019	10001	2770000000	IT Infrastructure Overhead	03194566	0000119927	BRIAN P HOKE	2,200.00	0000266787
11/8/2019	10030	8250300000	Aging Access	03194704	0000030111	BRITTANY ABEND	55.68	0000267088
11/8/2019	10030	8250300000	Aging Access	03194707	0000030111	BRITTANY ABEND	85.26	0000267088
11/8/2019	10001	4353010000	Preschool Program	03194316	0000033793	BRITTANY COCHRAN	56.38	0000266788
11/8/2019	10001	8330104000	Child Welfare Investigations	03194127	0000033713	BRITTANY PEROLLA	215.18	0000267100
11/8/2019	10001	3975000000	Finance County Wide Allocation	03194541	0000006681	BROOME COMMUNITY COLLEGE	986.66	0000266789
11/8/2019	10001	7320051000	Family Court/Diversion	03194160	0000001270	CANDACE BROWN	144.42	0000267054
11/8/2019	10001	7320051000	Family Court/Diversion	03194174	0000001270	CANDACE BROWN	117.74	0000267054
11/8/2019	10001	8110100000	Fraud & Abuse F10	03194267	0000002944	CANDACE SMITH	72.50	0000267079
11/8/2019	20013	3330400000	Fleet Management	03194386	0000006493	CARMEN BOVALINO	60.00	0000266790
11/8/2019	20013	3330400000	Fleet Management	03194388	0000006493	CARMEN BOVALINO	60.00	0000266790
11/8/2019	20013	3330400000	Fleet Management	03194387	0000006493	CARMEN BOVALINO	60.00	0000266790
11/8/2019	20013	3330400000	Fleet Management	03194385	0000006493	CARMEN BOVALINO	60.00	0000266790
11/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03194141	0000002531	CAROL L KNAPP	52.78	0000267101
11/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03194470	0000029452	CASSANDRA KELLY	66.70	0000267102
11/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03194473	0000029452	CASSANDRA KELLY	58.00	0000267102
11/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03193838	0000006078	CAYUGA COUNSELING SERVICES INC	17,178.52	0000266791
11/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03193848	0000006078	CAYUGA COUNSELING SERVICES INC	8,437.57	0000266791
11/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03193850	0000006078	CAYUGA COUNSELING SERVICES INC	8,977.70	0000266791
11/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03193843	0000006078	CAYUGA COUNSELING SERVICES INC	18,237.37	0000266791
11/8/2019	10001	2760100000	IT Client Services Direct Bill	03193971	0000008547	CDW GOVERNMENT INC	3,591.00	0000266792
11/8/2019	20013	3330300000	Training & Safety	03194033	0000008547	CDW GOVERNMENT INC	375.25	0000266792
11/8/2019	20035	6550000000	Ocpl - Library Grants	03194047	0000000948	CENGAGE LEARNING INC	13,437.00	0000266793
11/8/2019	20013	3330601000	Flow Control	03194680	0000029411	CH2M HILL ENGINEERING PA	18,934.07	0000266794
11/8/2019	65933	3520000000	Community Development	03194484	0000008474	CHICAGO TITLE INSURANCE COMPANY	730.00	0000266795
11/8/2019	10001	4351020100	Medical Examiner's Office	03194637	0000031415	CHRISTINA E BOSWORTH	757.12	0000266796
11/8/2019	10001	4353020000	Early Intervention	03194223	0000029337	CHRISTINA LA GOY	35.49	0000266797

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11/8/2019	20013	3330300000	Training & Safety	03194500	0000014994	CINTAS CORPORATION NO 2	314.01	0000266798
11/8/2019	20013	3330300000	Training & Safety	03194623	0000014994	CINTAS CORPORATION NO 2	18.64	0000266798
11/8/2019	20013	3330300000	Training & Safety	03194617	0000014994	CINTAS CORPORATION NO 2	5.90	0000266798
11/8/2019	10001	3420000000	Call Taking & Dispatch	03194000	0000005636	CITY ELECTRIC CO INC	18.54	0000266799
11/8/2019	20013	3330701000	Instrumentation & Electrical	03194123	0000005636	CITY ELECTRIC CO INC	(79.25)	0000266800
11/8/2019	20013	3330701000	Instrumentation & Electrical	03194117	0000005636	CITY ELECTRIC CO INC	954.00	0000266800
11/8/2019	20013	3330701000	Instrumentation & Electrical	03194134	0000005636	CITY ELECTRIC CO INC	740.00	0000266800
11/8/2019	10001	3975000000	Finance County Wide Allocation	03194545	0000015116	CITY UNIVERSITY OF NEW YORK	1,737.00	0000266801
11/8/2019	10030	3150000000	DA Grants	03194030	0000006098	CNY CENTRO INC	8,126.00	0000266802
11/8/2019	55040	5830000000	Insurance	03194132	0000005580	CNY ELEVATOR INSPECTIONS INC	355.00	0000266803
11/8/2019	10001	4710300000	Municipal Legal Services	03194509	0000032351	CRAIG H BENSON	11,095.00	0000266804
11/8/2019	10001	4710300000	Municipal Legal Services	03194507	0000032351	CRAIG H BENSON	8,015.00	0000266804
11/8/2019	10001	4710300000	Municipal Legal Services	03194504	0000032351	CRAIG H BENSON	8,015.00	0000266804
11/8/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03194250	0000006044	CROUSE HOSPITAL	20,956.54	0000266805
11/8/2019	10001	2770000000	IT Infrastructure Overhead	03193970	0000017109	CURVATURE INC	17,510.40	0000266806
11/8/2019	10001	4350100100	Administration	03194815	0000030175	CUSTOMER ELATION INC	365.69	0000266807
11/8/2019	10001	8330104000	Child Welfare Investigations	03194109	0000024337	DANICA WILLIAMSON	201.26	0000267103
11/8/2019	55040	5820000000	Judgments & Claims	03194789	0000034817	DANIEL E MEILE	6,000.00	0000266808
11/8/2019	10001	3110000000	District Attorney Operations	03194544	0000034768	DARIENN BALIN	98.58	0000267035
11/8/2019	10001	3110000000	District Attorney Operations	03193643	0000034768	DARIENN BALIN	95.58	0000267035
11/8/2019	10001	7110000000	Personnel Department	03194249	0000029529	DAVID CHARPLIN	148.20	0000267053
11/8/2019	10001	7920100000	Police Administration	03194626	0000025041	DAVID J KELLEY	325.00	0000266809
11/8/2019	10001	7950400000	Correction Bldg & Ground Maint	03194333	0000005886	DAVIS-ULMER SPRINKLER CO INC	680.00	0000266810
11/8/2019	10001	7950400000	Correction Bldg & Ground Maint	03194330	0000005886	DAVIS-ULMER SPRINKLER CO INC	680.00	0000266810
11/8/2019	10030	4395300000	Health Promotion Grants	03194057	0000005452	DEBRA ZAENGLE	25.95	0000267042
11/8/2019	40025	3300000000	Water Environment Protection D	03194017	0000009467	DELL MARKETING LP	37,199.56	0000266811
11/8/2019	10001	4351020100	Medical Examiner's Office	03194784	0000024327	DENNIS J HAYES	490.00	0000266812
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194207	0000015244	DEPARTMENT OF WATER	45.79	0000266813
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194204	0000015244	DEPARTMENT OF WATER	854.36	0000266813
11/8/2019	10001	8330104000	Child Welfare Investigations	03194167	0000003252	DEREK KOUKIDES	183.86	0000267104
11/8/2019	10001	8230102000	Adult Protective Services F2	03194270	0000003617	DEREK HMIEL	75.98	0000267089
11/8/2019	10001	8330104000	Child Welfare Investigations	03194633	0000029890	DESIREE MERSEFELDER	101.50	0000267105
11/8/2019	10030	3150000000	DA Grants	03194367	0000034801	DESTINY USA REAL ESTATE LLC	600.00	0000266814
11/8/2019	10001	6903000000	Rosamond Gifford Zoo	03193864	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	120.20	0000266815
11/8/2019	20013	3330601000	Flow Control	03194531	0000007845	DIG SAFELY NEW YORK INC	465.23	0000266816
11/8/2019	10009	9320000000	Road Machinery Fund	03194151	0000018977	DIRECT ENERGY MARKETING INC	14.81	0000266817
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194374	0000018977	DIRECT ENERGY MARKETING INC	103.87	0000266817
11/8/2019	10001	7950400000	Correction Bldg & Ground Maint	03193992	0000018977	DIRECT ENERGY MARKETING INC	51.51	0000266817
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194369	0000018977	DIRECT ENERGY MARKETING INC	8.08	0000266817
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194514	0000018977	DIRECT ENERGY MARKETING INC	2,281.64	0000266817
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194512	0000018977	DIRECT ENERGY MARKETING INC	2,170.71	0000266817
11/8/2019	10001	7950400000	Correction Bldg & Ground Maint	03193991	0000018977	DIRECT ENERGY MARKETING INC	256.13	0000266817
11/8/2019	20015	6530700000	Soule	03193990	0000018977	DIRECT ENERGY MARKETING INC	72.88	0000266817
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194373	0000018977	DIRECT ENERGY MARKETING INC	14.39	0000266817
11/8/2019	10009	9320000000	Road Machinery Fund	03194162	0000018977	DIRECT ENERGY MARKETING INC	510.72	0000266817
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194371	0000018977	DIRECT ENERGY MARKETING INC	4.33	0000266817
11/8/2019	20015	6530600000	Petit	03194653	0000018977	DIRECT ENERGY MARKETING INC	95.98	0000266817
11/8/2019	20015	6530800000	White	03194656	0000018977	DIRECT ENERGY MARKETING INC	153.61	0000266817
11/8/2019	10001	7950400000	Correction Bldg & Ground Maint	03193993	0000018977	DIRECT ENERGY MARKETING INC	245.68	0000266817
11/8/2019	20015	6530200000	Betts	03194657	0000018977	DIRECT ENERGY MARKETING INC	93.94	0000266817
11/8/2019	20015	6530500000	Paine	03193989	0000018977	DIRECT ENERGY MARKETING INC	54.14	0000266817
11/8/2019	10001	6909000000	Historical Facilities	03194394	0000018977	DIRECT ENERGY MARKETING INC	288.70	0000266818
11/8/2019	20015	6510100000	Central Library	03194659	0000018977	DIRECT ENERGY MARKETING INC	4,903.70	0000266818
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194679	0000018977	DIRECT ENERGY MARKETING INC	5,130.13	0000266818
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194521	0000018977	DIRECT ENERGY MARKETING INC	518.85	0000266818
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194518	0000018977	DIRECT ENERGY MARKETING INC	502.12	0000266818
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194523	0000018977	DIRECT ENERGY MARKETING INC	729.11	0000266818
11/8/2019	10001	6912000000	Onondaga Lake Park	03194391	0000018977	DIRECT ENERGY MARKETING INC	206.24	0000266818
11/8/2019	10001	6901000000	Administration	03194403	0000018977	DIRECT ENERGY MARKETING INC	286.90	0000266818
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194365	0000018977	DIRECT ENERGY MARKETING INC	292.31	0000266818
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194519	0000018977	DIRECT ENERGY MARKETING INC	1,131.50	0000266818
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194363	0000018977	DIRECT ENERGY MARKETING INC	425.34	0000266818
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194360	0000018977	DIRECT ENERGY MARKETING INC	316.41	0000266818
11/8/2019	10001	8110100000	Fraud & Abuse F10	03194170	0000004765	DONALD CUSHMAN JR	243.60	0000267080
11/8/2019	10001	7320030000	Criminal Court Supervisions	03194261	0000001068	DONNA CAPRIA	42.92	0000267055
11/8/2019	40021	0500000000	Facilities Management	03194187	0000032336	DONNA MAZURKOWITZ	600.00	0000266819
11/8/2019	10001	3810000000	Emergency Management (Admin)	03194153	0000006522	DUFFYS AIS LLC	244.00	0000266820
11/8/2019	55040	5810300000	Health Insurance	03194604	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	982.89	0000266821
11/8/2019	55040	5810300000	Health Insurance	03194602	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	665.62	0000266821
11/8/2019	55040	5810300000	Health Insurance	03194150	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	678.79	0000266821
11/8/2019	10001	4353010000	Preschool Program	03194289	0000005739	E JOHN GAVRAS CENTER	1,305.57	0000266822
11/8/2019	20035	6550000000	Ocpl - Library Grants	03194063	0000027375	E LEARN INC	2,137.50	0000266823
11/8/2019	20013	3330702000	Maintenance	03194085	0000029574	EASTERN METAL OF ELMIRA INC	2,151.33	0000266824
11/8/2019	10001	7930600000	Custody Housing	03194397	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,528.47	0000266825
11/8/2019	10001	7950200000	Correction Security&Operations	03194440	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,509.60	0000266825
11/8/2019	20033	3520200000	Community Development Programs	03194781	0000006854	ECOSPECT INC	3,900.00	0000266826
11/8/2019	10030	8250300000	Aging Access	03194208	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,438.05	0000266827
11/8/2019	10030	8250300000	Aging Access	03194214	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,206.03	0000266827
11/8/2019	10001	7320051000	Family Court/Diversion	03194062	0000007707	ELBRIDGE ROD & GUN CLUB INC	450.00	0000266828
11/8/2019	10001	4353020000	Early Intervention	03194225	0000034757	ELIZABETH CAHILL	14.96	0000266829
11/8/2019	10030	4395300000	Health Promotion Grants	03194104	0000000966	ELIZABETH CORNELL	144.42	0000267043

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11/8/2019	10001	8330104000	Child Welfare Investigations	03194746	0000027492	ELIZABETH JOHNSTON	108.46	0000267106
11/8/2019	10001	4353010000	Preschool Program	03194311	0000005708	ELMCREST CHILDRENS CENTER INC	8,603.76	0000266830
11/8/2019	10001	4353010000	Preschool Program	03194302	0000005708	ELMCREST CHILDRENS CENTER INC	36,509.76	0000266830
11/8/2019	10001	4353010000	Preschool Program	03194303	0000005708	ELMCREST CHILDRENS CENTER INC	1,731.80	0000266830
11/8/2019	10001	4353010000	Preschool Program	03194304	0000005708	ELMCREST CHILDRENS CENTER INC	4,780.00	0000266830
11/8/2019	10001	8350100000	Hillbrook	03194260	0000005708	ELMCREST CHILDRENS CENTER INC	24,750.00	0000266830
11/8/2019	20033	3520200000	Community Development Programs	03194739	0000006799	EMPIRE HOUSING & DEVELOPMENT CORP	30,000.00	0000266831
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194430	0000009536	ENGIE RESOURCES LLC	10,143.83	0000266832
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194429	0000009536	ENGIE RESOURCES LLC	19,156.62	0000266832
11/8/2019	10001	3975000000	Finance County Wide Allocation	03194536	0000015250	ERIE COMMUNITY COLLEGE	12,061.67	0000266833
11/8/2019	10001	8230102000	Adult Protective Services F2	03194501	0000002344	ERIK MERCADO	45.82	0000267090
11/8/2019	10001	8330104000	Child Welfare Investigations	03194467	0000007249	ERIN DORSEY	82.36	0000267107
11/8/2019	10001	8330104000	Child Welfare Investigations	03194200	0000033751	ERNA ABADZIC	129.92	0000267108
11/8/2019	20013	3330702000	Maintenance	03194533	0000000199	F W WEBB COMPANY	77.29	0000266834
11/8/2019	20013	3330701000	Instrumentation & Electrical	03194113	0000000199	F W WEBB COMPANY	323.76	0000266834
11/8/2019	40021	9310000000	Transportation	03194413	0000000199	F W WEBB COMPANY	295.45	0000266834
11/8/2019	20013	3330701000	Instrumentation & Electrical	03194114	0000000199	F W WEBB COMPANY	702.22	0000266834
11/8/2019	10001	8340502000	Child & Family MH Family Sup S	03194539	0000029761	FAMILY TAPESTRY INC	414.00	0000266835
11/8/2019	10001	8340502000	Child & Family MH Family Sup S	03194530	0000029761	FAMILY TAPESTRY INC	374.00	0000266835
11/8/2019	10001	8340502000	Child & Family MH Family Sup S	03194524	0000029761	FAMILY TAPESTRY INC	444.00	0000266835
11/8/2019	10001	8340502000	Child & Family MH Family Sup S	03194528	0000029761	FAMILY TAPESTRY INC	284.00	0000266835
11/8/2019	10001	8340502000	Child & Family MH Family Sup S	03194522	0000029761	FAMILY TAPESTRY INC	424.00	0000266835
11/8/2019	10001	8340502000	Child & Family MH Family Sup S	03194526	0000029761	FAMILY TAPESTRY INC	424.00	0000266835
11/8/2019	10001	8340502000	Child & Family MH Family Sup S	03194534	0000029761	FAMILY TAPESTRY INC	514.00	0000266835
11/8/2019	10001	8340502000	Child & Family MH Family Sup S	03194520	0000029761	FAMILY TAPESTRY INC	534.00	0000266835
11/8/2019	10001	8340502000	Child & Family MH Family Sup S	03194516	0000029761	FAMILY TAPESTRY INC	274.00	0000266835
11/8/2019	10001	8340502000	Child & Family MH Family Sup S	03194517	0000029761	FAMILY TAPESTRY INC	404.00	0000266835
11/8/2019	10001	8110210000	Safety Net Assistance	03194591	0000019454	FARONE & SON INC	2,751.00	0000266836
11/8/2019	10001	8110210000	Safety Net Assistance	03194595	0000019454	FARONE & SON INC	2,751.00	0000266836
11/8/2019	10001	8110210000	Safety Net Assistance	03194569	0000019454	FARONE & SON INC	2,751.00	0000266836
11/8/2019	10009	9320000000	Road Machinery Fund	03194735	0000008065	FASTENERS DIRECT	1,050.00	0000266837
11/8/2019	10001	6903000000	Rosamond Gifford Zoo	03194513	0000009429	FEDERAL EXPRESS CORPORATION	199.05	0000266838
11/8/2019	20013	3330601000	Flow Control	03194457	0000009079	FERGUSON ENTERPRISES INC	4,050.00	0000266839
11/8/2019	20015	6520000000	System Support	03194782	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	15,784.56	0000266840
11/8/2019	20015	6510300000	Collection Management & Acquis	03194125	0000007351	FINDAWAY WORLD LLC	655.45	0000266841
11/8/2019	10001	3975000000	Finance County Wide Allocation	03194535	0000015248	FINGER LAKES COMMUNITY COLLEGE	60,815.60	0000266842
11/8/2019	20013	3330502000	Laboratory Services	03194856	0000007826	FISHER SCIENTIFIC COMPANY LLC	99.72	0000266843
11/8/2019	20013	3330502000	Laboratory Services	03194857	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,109.12	0000266843
11/8/2019	20013	3330502000	Laboratory Services	03194858	0000007826	FISHER SCIENTIFIC COMPANY LLC	139.64	0000266843
11/8/2019	20013	3330502000	Laboratory Services	03194860	0000007826	FISHER SCIENTIFIC COMPANY LLC	57.17	0000266843
11/8/2019	20013	3330502000	Laboratory Services	03194859	0000007826	FISHER SCIENTIFIC COMPANY LLC	127.76	0000266843
11/8/2019	20013	3330501000	Engineering	03194444	0000007826	FISHER SCIENTIFIC COMPANY LLC	224.40	0000266843
11/8/2019	10030	6901000000	Administration	03193532	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	7,408.00	0000266844
11/8/2019	10001	7930600000	Custody Housing	03194401	0000007443	GALLS LLC	158.00	0000266845
11/8/2019	20013	3330702000	Maintenance	03194453	0000009530	GARDNER DENVER NASH LLC	3,540.76	0000266846
11/8/2019	10001	3975000000	Finance County Wide Allocation	03194546	0000005997	GENESEE COMMUNITY COLLEGE	524.00	0000266847
11/8/2019	20013	3330400000	Fleet Management	03194624	0000009234	GENUINE PARTS COMPANY	7,635.23	0000266848
11/8/2019	20013	3330601000	Flow Control	03194258	0000009234	GENUINE PARTS COMPANY	241.20	0000266848
11/8/2019	10001	3910400000	Tax Collection	03194218	0000034799	GEORGE SEIBEL	1,214.43	0000266849
11/8/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03194731	0000034558	GERARD R MCKEON	170.00	0000266850
11/8/2019	10001	3420000000	Call Taking & Dispatch	03193994	0000006324	GERHARZ EQUIPMENT INC	6,247.21	0000266851
11/8/2019	40025	3300000000	Water Environment Protection D	03194084	0000004073	GLOBAL EQUIPMENT COMPANY	1,009.95	0000266852
11/8/2019	10001	4351030200	Forensic Biology/DNA Lab	03194178	0000004073	GLOBAL EQUIPMENT COMPANY	448.96	0000266852
11/8/2019	10030	3810000000	Emergency Management (Admin)	03193997	0000029041	GOVCONNECTION INC	510.00	0000266853
11/8/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03194212	0000028445	GREEN VINCENT LLC	675.00	0000266854
11/8/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03194213	0000028445	GREEN VINCENT LLC	675.00	0000266854
11/8/2019	20013	3330601000	Flow Control	03194497	0000008776	HACH COMPANY	778.65	0000266855
11/8/2019	20013	3330601000	Flow Control	03194498	0000008776	HACH COMPANY	778.65	0000266855
11/8/2019	20033	3520200000	Community Development Programs	03194478	0000001375	HANS B CHRISTOPHERSON	750.00	0000266856
11/8/2019	40025	3300000000	Water Environment Protection D	03194480	0000006012	HANSON AGGREGATES NY LLC	625.52	0000266857
11/8/2019	10007	9310300000	Maintenance of Roads	03194072	0000006012	HANSON AGGREGATES NY LLC	2,063.19	0000266857
11/8/2019	10007	9310300000	Maintenance of Roads	03194662	0000006012	HANSON AGGREGATES NY LLC	884.52	0000266857
11/8/2019	10007	9310300000	Maintenance of Roads	03194071	0000006012	HANSON AGGREGATES NY LLC	611.39	0000266857
11/8/2019	10007	9310300000	Maintenance of Roads	03194073	0000006012	HANSON AGGREGATES NY LLC	585.22	0000266857
11/8/2019	10001	4351020200	Med Exam Office-Toxicology	03194370	0000005762	HAUN WELDING SUPPLY INC	38.50	0000266858
11/8/2019	10001	4351030300	Criminalistics	03194378	0000005762	HAUN WELDING SUPPLY INC	28.00	0000266858
11/8/2019	10001	4351030300	Criminalistics	03194811	0000007384	HEALTHWEAR RENTAL INC	22.50	0000266859
11/8/2019	10001	4353010000	Preschool Program	03194319	0000007389	HEAR 2 LEARN PLLC	10,448.00	0000266860
11/8/2019	10001	4353010000	Preschool Program	03194318	0000007389	HEAR 2 LEARN PLLC	939.00	0000266860
11/8/2019	10001	4350400400	Environmental Health	03194488	0000026644	HEATHER BLANCHARD	187.92	0000267044
11/8/2019	10030	8250300000	Aging Access	03193962	0000007533	HERALD PUBLISHING COMPANY LLC	174.45	0000266861
11/8/2019	10030	8250300000	Aging Access	03193959	0000007533	HERALD PUBLISHING COMPANY LLC	174.45	0000266861
11/8/2019	10030	8250300000	Aging Access	03193382	0000007533	HERALD PUBLISHING COMPANY LLC	593.45	0000266861
11/8/2019	10030	8250300000	Aging Access	03193963	0000007533	HERALD PUBLISHING COMPANY LLC	174.45	0000266861
11/8/2019	10030	8250300000	Aging Access	03193957	0000007533	HERALD PUBLISHING COMPANY LLC	174.45	0000266861
11/8/2019	10030	8250300000	Aging Access	03193960	0000007533	HERALD PUBLISHING COMPANY LLC	174.45	0000266861
11/8/2019	10001	7930600000	Custody Housing	03194600	0000005492	HILL & MARKES INC	826.70	0000266862
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194741	0000005898	HILLSIDE CHILDRENS CENTER	778.10	0000266863
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194749	0000005898	HILLSIDE CHILDRENS CENTER	426.70	0000266863
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194747	0000005898	HILLSIDE CHILDRENS CENTER	502.00	0000266863
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194752	0000005898	HILLSIDE CHILDRENS CENTER	778.10	0000266863

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194750	000005898	HILLSIDE CHILDRENS CENTER	326.30	0000266863
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194756	000005898	HILLSIDE CHILDRENS CENTER	778.10	0000266863
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194753	000005898	HILLSIDE CHILDRENS CENTER	753.00	0000266863
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194801	000005898	HILLSIDE CHILDRENS CENTER	677.70	0000266863
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194792	000005898	HILLSIDE CHILDRENS CENTER	778.10	0000266863
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194705	000005898	HILLSIDE CHILDRENS CENTER	778.10	0000266863
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194793	000005898	HILLSIDE CHILDRENS CENTER	753.00	0000266863
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194791	000005898	HILLSIDE CHILDRENS CENTER	753.00	0000266863
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194710	000005898	HILLSIDE CHILDRENS CENTER	753.00	0000266863
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194706	000005898	HILLSIDE CHILDRENS CENTER	702.80	0000266863
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194708	000005898	HILLSIDE CHILDRENS CENTER	778.10	0000266863
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194783	000005898	HILLSIDE CHILDRENS CENTER	778.10	0000266863
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194790	000005898	HILLSIDE CHILDRENS CENTER	753.00	0000266863
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194787	000005898	HILLSIDE CHILDRENS CENTER	702.80	0000266863
11/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03194279	000005898	HILLSIDE CHILDRENS CENTER	20,739.25	0000266864
11/8/2019	10001	8350100000	Hillbrook	03194556	000005696	HOUSE OF THE GOOD SHEPHERD	206,907.80	0000266865
11/8/2019	10001	8350100000	Hillbrook	03194560	000005696	HOUSE OF THE GOOD SHEPHERD	11,440.00	0000266865
11/8/2019	10001	2740100000	IT Print Shop Direct Bill	03193987	000006043	HUMMELS OFFICE EQUIPMENT CO INC	3,088.85	0000266866
11/8/2019	10001	2740100000	IT Print Shop Direct Bill	03193985	000006043	HUMMELS OFFICE EQUIPMENT CO INC	239.90	0000266866
11/8/2019	10009	9320000000	Road Machinery Fund	03194427	000008180	HURTUBISE TIRE INC	12,496.00	0000266867
11/8/2019	10001	2770000000	IT Infrastructure Overhead	03194275	000005096	IBM CORP	50.26	0000266868
11/8/2019	10030	2365300000	County Promotion	03194189	0000034017	IN MY FATHERS KITCHEN	13,220.67	0000266869
11/8/2019	10030	2365300000	County Promotion	03194188	0000034017	IN MY FATHERS KITCHEN	12,267.52	0000266869
11/8/2019	20015	6510300000	Collection Management & Acquis	03194592	000009366	INGRAM LIBRARY SERVICES INC	8,839.45	0000266870
11/8/2019	20015	6510300000	Branch Administration	03194590	000009366	INGRAM LIBRARY SERVICES INC	4,045.23	0000266870
11/8/2019	10001	4351030300	Criminalistics	03194045	0000031382	INSIGHT PUBLIC SECTOR INC	1,410.91	0000266871
11/8/2019	10001	7920200000	Police Patrol	03194773	000008813	INTOXIMETERS INC	8,257.00	0000266872
11/8/2019	10030	7920300000	Sheriffs Police/Civil Grants	03194722	0000027019	ISLAND TECH SERVICES	2,577.00	0000266873
11/8/2019	10001	7930600000	Custody Housing	03194148	000007931	ITW FOOD EQUIPMENT GROUP	88.50	0000266874
11/8/2019	20013	3330400000	Fleet Management	03194390	000006063	J & T AUTOMOTIVE INC	1,050.00	0000266875
11/8/2019	10001	8330104000	Child Welfare Investigations	03194197	0000034022	JACOB GINESTRO	55.10	0000267109
11/8/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03194264	0000009180	JAI GANESH LLC	1,022.00	0000266876
11/8/2019	10001	4351020100	Medical Examiner's Office	03194136	0000028992	JAMES A TERZIAN	2,400.00	0000266877
11/8/2019	10001	3910400000	Tax Collection	03194215	0000034797	JAMES DEMARIO	842.47	0000266878
11/8/2019	10001	4350701000	Spec Child Svc-Preschool Admin	03194184	0000005536	JAMES MCGUINNESS & ASSOC INC	7,875.00	0000266879
11/8/2019	10001	7320030000	Criminal Court Supervisions	03194163	0000003855	JASON E DEUEL	91.06	0000267110
11/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03194631	0000001396	JEANETTE HOGAN	125.86	0000267111
11/8/2019	10001	4350400400	Environmental Health	03194755	0000000619	JEFFREY A TILL	16.24	0000267045
11/8/2019	10001	4350400400	Environmental Health	03194759	0000000619	JEFFREY A TILL	78.88	0000267045
11/8/2019	10001	8350100000	Hillbrook	03194477	0000034451	JERIESHA JOHNSON	108.46	0000267112
11/8/2019	10001	8350100000	Hillbrook	03194475	0000034451	JERIESHA JOHNSON	100.34	0000267112
11/8/2019	10001	7320030000	Criminal Court Supervisions	03194112	0000022490	JESSICA ELLITHORPE	238.96	0000267056
11/8/2019	10001	8330104000	Child Welfare Investigations	03194076	0000026738	JESSICA SNYDER	100.92	0000267113
11/8/2019	10030	8250300000	Aging Access	03194527	0000005709	JEWISH COMMUNITY CENTER	1,824.25	0000266880
11/8/2019	10030	8250400000	Aging In Home	03194463	0000026633	JEWISH HOME OF CNY INC	3,344.37	0000266881
11/8/2019	10001	4350700800	Nurse Family Partnership	03194103	0000024543	JILL KNEPEL-ZENS	36.54	0000267046
11/8/2019	10030	8260301000	Adult Mental Health OMH Contra	03194701	0000001015	JOANNE S DECKER	35.00	0000267091
11/8/2019	10001	8330105000	Child Welfare Direct Preventiv	03194175	0000029551	JOHN MERRILL	64.38	0000267114
11/8/2019	10001	40021	Parks & Recreation	03193681	0000008653	JOHNSON CONTROLS INC	9,581.12	0000266882
11/8/2019	40021	6900000000	Parks & Recreation	03193666	0000008653	JOHNSON CONTROLS INC	9,266.58	0000266882
11/8/2019	10001	7530100000	Bid Unit	03194677	0000030099	JOHNSON NEWSPAPER CORPORATION	29.76	0000266883
11/8/2019	10001	7530100000	Bid Unit	03194676	0000030099	JOHNSON NEWSPAPER CORPORATION	97.36	0000266883
11/8/2019	10001	8330104000	Child Welfare Investigations	03194719	0000034024	JONATHAN JAMES	397.30	0000267115
11/8/2019	10001	6912000000	Onondaga Lake Park	03193851	0000005943	JOSALL SYRACUSE INC	1,454.00	0000266884
11/8/2019	10030	7950100000	Conorction Mgmt & Admin Svcs	03194799	0000008059	JOSEPH BURTON	95.52	0000266885
11/8/2019	10001	8330104000	Child Welfare Investigations	03194724	0000024674	JOSEPH CURRO	143.26	0000266886
11/8/2019	10001	8330104000	Child Welfare Investigations	03194730	0000024674	JOSEPH CURRO	304.50	0000266886
11/8/2019	10001	7910000000	Sheriff	03155448	0000029492	JOSHUA M CZYZ	60.00	0000266887
11/8/2019	10001	7320051000	Family Court/Diversion	03194107	0000028138	JUAN CHANELO	171.68	0000267116
11/8/2019	10001	8330104000	Child Welfare Investigations	03194748	0000034441	JUSTIN SHARLOW	272.02	0000267117
11/8/2019	20013	3330702000	Maintenance	03194532	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	107.07	0000266888
11/8/2019	20013	3330800000	Lake Improvement Project Offic	03194675	0000024105	KARA CROYLE	6,900.00	0000266889
11/8/2019	10001	4350400400	Environmental Health	03194495	0000005129	KARA HUFF	302.76	0000267047
11/8/2019	20013	3330602000	Plumbers	03194695	0000014671	KAREN G PAULDING	118.80	0000266890
11/8/2019	10001	8330103000	Child Welfare Svcs Admin F62	03194128	0000003343	KATHLEEN A BORNSTEIN	541.14	0000267118
11/8/2019	10001	7320030000	Criminal Court Supervisions	03194628	0000004686	KATHLEEN ULLRICH	107.88	0000267057
11/8/2019	20013	3330602000	Plumbers	03194693	0000004588	KATHRYN M DIGIULIO	62.70	0000267081
11/8/2019	10001	4353010000	Preschool Program	03194295	0000029266	KELBERMAN CENTER INC	4,580.08	0000266891
11/8/2019	10001	4353010000	Preschool Program	03194314	0000029266	KELBERMAN CENTER INC	15,268.00	0000266891
11/8/2019	10001	4353010000	Preschool Program	03194301	0000029266	KELBERMAN CENTER INC	1,145.16	0000266891
11/8/2019	10001	4353010000	Preschool Program	03194292	0000029266	KELBERMAN CENTER INC	12,595.27	0000266891
11/8/2019	10001	4353010000	Preschool Program	03194298	0000029266	KELBERMAN CENTER INC	4,580.08	0000266891
11/8/2019	10001	4353010000	Preschool Program	03194300	0000029266	KELBERMAN CENTER INC	4,580.08	0000266891
11/8/2019	10001	4353010000	Preschool Program	03194299	0000029266	KELBERMAN CENTER INC	4,580.08	0000266891
11/8/2019	10001	4353010000	Preschool Program	03194297	0000029266	KELBERMAN CENTER INC	4,580.08	0000266891
11/8/2019	10001	4353010000	Preschool Program	03194296	0000029266	KELBERMAN CENTER INC	4,580.08	0000266891
11/8/2019	10001	4353010000	Preschool Program	03194294	0000029266	KELBERMAN CENTER INC	4,580.08	0000266891
11/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03194110	0000004858	KELLIE FALANGA	374.10	0000267119
11/8/2019	10001	6903000000	Rosamond Gifford Zoo	03194021	0000034763	KENNETH J ALFIERI	1,906.20	0000266892
11/8/2019	10001	3910400000	Tax Collection	03194831	0000034809	KENNETH N KEMP	2,339.75	0000266893
11/8/2019	10001	3110000000	District Attorney Operations	03193640	0000032375	KENNETH TYLER JR	106.23	0000267036

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/8/2019	10001	3110000000	District Attorney Operations	03194543	0000032375	KENNETH TYLER JR	98.98	0000267036
11/8/2019	10001	3110000000	District Attorney Operations	03193641	0000032375	KENNETH TYLER JR	104.73	0000267036
11/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03194004	0000002119	KEVIN HAYWOOD	46.15	0000267120
11/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03194025	0000002119	KEVIN HAYWOOD	40.00	0000267120
11/8/2019	10001	8330103000	Child Welfare Svcs Admin F62	03194108	0000028947	KEVIN KELLY	193.14	0000267121
11/8/2019	10030	3915200000	Risk Management	03194670	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	350.00	0000266894
11/8/2019	10001	7320030000	Criminal Court Supervisions	03194486	0000004064	KIM M CASEY	133.40	0000267058
11/8/2019	10001	7320030000	Criminal Court Supervisions	03194246	0000000569	KIM M MISCO	153.12	0000267059
11/8/2019	10001	7320030000	Criminal Court Supervisions	03194241	0000000569	KIM M MISCO	121.80	0000267059
11/8/2019	10001	4710300000	Municipal Legal Services	03194091	0000030433	KIMBERLY FREEDMAN	750.00	0000266895
11/8/2019	10001	7320030000	Criminal Court Supervisions	03194785	0000004450	KIRK DESHAIES	35.00	0000267060
11/8/2019	20013	3330701000	Instrumentation & Electrical	03194461	0000006335	KJ ELECTRIC CORP	740.00	0000266896
11/8/2019	20013	3330601000	Flow Control	03194131	0000034509	KNAPP POLLY PIG INC	1,050.57	0000266897
11/8/2019	10030	3700000000	Elections Board	03193393	0000034359	KNOWINK LLC	488,740.00	0000266898
11/8/2019	20013	3330400000	Fleet Management	03194610	0000000061	KOERNER FORD OF SYRACUSE INC	75.00	0000266899
11/8/2019	20013	3330702000	Maintenance	03194642	0000006665	KOESTER ASSOCIATES INC	25,600.00	0000266900
11/8/2019	10001	2740000000	IT Print Shop Overhead	03194810	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	875.16	0000266901
11/8/2019	10001	7320030000	Criminal Court Supervisions	03194629	0000000667	KRISTEN WILLIAMS	73.08	0000267061
11/8/2019	10001	4351020200	Med Exam Office-Toxicology	03194053	0000003823	KRISTIE BARBA	103.96	0000267048
11/8/2019	10030	4396020000	CFS MEO Grants	03194012	0000003823	KRISTIE BARBA	273.09	0000267048
11/8/2019	10030	7920300000	Sheriffs Police/Civil Grants	03194758	0000033886	KRISTINA ORMSBY	65.00	0000267072
11/8/2019	10001	3910400000	Tax Collection	03194407	0000034792	KRISTINE E VANRAALTE-HESTER	177.00	0000266902
11/8/2019	10001	7320051000	Family Court/Diversion	03194491	0000023753	KRISTINE FITZGERALD	169.36	0000267062
11/8/2019	40021	6900000000	Parks & Recreation	03193774	0000034563	KSP PAINTING OF SYRACUSE LTD	489,915.00	0000266903
11/8/2019	10001	7320030000	Criminal Court Supervisions	03194464	0000005430	KURT J BENJAMIN	392.08	0000267063
11/8/2019	10001	8330104000	Child Welfare Investigations	03194229	0000004138	LABRIGITTE DOWDELL	171.68	0000267122
11/8/2019	10030	7930300000	Sheriff Custody Grants	03193924	0000009562	LANGUAGE LINE SERVICES INC	18.00	0000266904
11/8/2019	10001	8340401000	Child & Family Mental Hlth Day	03194379	0000031950	LEESA M STREETER	960.00	0000266905
11/8/2019	10001	7930100000	Custody Administration	03194149	0000014870	LEWIS UNIFORM COMPANY LLC	295.50	0000266906
11/8/2019	10001	7950200000	Correction Security&Operations	03194280	0000014870	LEWIS UNIFORM COMPANY LLC	295.50	0000266906
11/8/2019	10001	4353010000	Preschool Program	03194320	0000008173	LIBERTY RESOURCES PSYCHOLOGY	11,108.00	0000266907
11/8/2019	10001	4353010000	Preschool Program	03194321	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,662.00	0000266907
11/8/2019	10001	4353010000	Preschool Program	03194308	0000008173	LIBERTY RESOURCES PSYCHOLOGY	770.00	0000266907
11/8/2019	10001	4353010000	Preschool Program	03194310	0000008173	LIBERTY RESOURCES PSYCHOLOGY	4,760.00	0000266907
11/8/2019	10001	4353010000	Preschool Program	03194309	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,540.00	0000266907
11/8/2019	10001	4353010000	Preschool Program	03194307	0000008173	LIBERTY RESOURCES PSYCHOLOGY	385.00	0000266907
11/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03194479	0000003854	LISA F DOUGHERTY	165.72	0000267123
11/8/2019	10001	3820000000	Fire Bureau	03194778	0000002781	LOUIS LONGO	27.84	0000266908
11/8/2019	20013	3330702000	Maintenance	03194406	0000009492	LUBRICATION ENGINEERS INC	1,930.84	0000266909
11/8/2019	10001	4350400300	Vector Control	03194809	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD	91.80	0000266910
11/8/2019	10030	3150000000	DA Grants	03194010	0000006065	MAHAR BUSINESS FORMS INC	2,001.00	0000266911
11/8/2019	20013	3330601000	Flow Control	03194573	0000016353	MAINE TECHNICAL SOURCE	20,984.00	0000266912
11/8/2019	10030	4395700000	MCH/Healthy Families Grants	03194272	0000007005	MAMI OF CNY INC	1,775.00	0000266913
11/8/2019	10001	3110000000	District Attorney Operations	03192901	0000007005	MAMI OF CNY INC	243.00	0000266913
11/8/2019	10001	8330104000	Child Welfare Investigations	03194725	0000002008	MARGARET SMITH	156.02	0000267124
11/8/2019	10001	7320030000	Criminal Court Supervisions	03194046	0000002745	MARK A BRIGGS	227.36	0000267064
11/8/2019	10001	8110100000	Fraud & Abuse F10	03194172	0000007649	MARK P DAVIS	78.88	0000267082
11/8/2019	10030	7930300000	Sheriff Custody Grants	03194441	0000025055	MARTIN FERGUSON	442.34	0000267073
11/8/2019	10030	7920300000	Sheriffs Police/Civil Grants	03194762	0000027531	MARTIN NERBER	65.00	0000267074
11/8/2019	10001	4353010000	Preschool Program	03194317	0000034289	MARY E ANDREWS	168.20	0000266914
11/8/2019	10001	8230102000	Adult Protective Services F2	03194780	0000003284	MARY WEINSTEIN	57.50	0000267092
11/8/2019	20013	3330601000	Flow Control	03194036	0000008967	MASTERS SUPPLY LLC	2,985.60	0000266915
11/8/2019	10001	8330104000	Child Welfare Investigations	03194168	0000034023	MATTHEW BOWEN	157.76	0000267125
11/8/2019	10001	7320030000	Criminal Court Supervisions	03194234	0000002679	MATTHEW DENO	256.36	0000267065
11/8/2019	10001	7320030000	Criminal Court Supervisions	03194469	0000002359	MATTHEW HOUSE	310.30	0000267066
11/8/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03194210	0000020640	MATTHEW SNYDER	291.00	0000266916
11/8/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03194211	0000020640	MATTHEW SNYDER	291.00	0000266916
11/8/2019	10001	8110100000	Fraud & Abuse F10	03194503	0000003458	MATTHEW WAGNER	252.88	0000267083
11/8/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03194804	0000005160	MAURA RHODE	100.08	0000266917
11/8/2019	10001	6902000000	Beaver Lake Nature Center	03193920	0000005650	MCQUADE & BANNIGAN INC	22.24	0000266918
11/8/2019	10001	7910000000	Sheriff	03155338	0000024701	MICHAEL GRINNALS	60.00	0000266919
11/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03194111	0000003197	MICHELLE MOON	41.18	0000267126
11/8/2019	10001	8330104000	Child Welfare Investigations	03194737	0000032460	MICHELLE SABENE	194.88	0000267127
11/8/2019	65933	3520000000	Community Development	03194492	0000000878	MIKE N WITASZEK	19,250.00	0000266920
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194402	0000031727	MISSION COMMUNICATIONS LC	227.40	0000266921
11/8/2019	10009	9320000000	Road Machinery Fund	03194083	0000005938	MONROE TRACTOR & IMP CO INC	3,115.20	0000266922
11/8/2019	20013	3330400000	Fleet Management	03194389	0000006008	MOORES TIRE SALES INC	255.64	0000266923
11/8/2019	10001	0514040000	Central Maintenance	03194181	0000006011	MULLEN INDUSTRIAL HANDLING CORP	315.50	0000266924
11/8/2019	10001	6903000000	Rosamond Gifford Zoo	03193772	0000009602	MWI VETERINARY SUPPLY INC	(125.75)	0000266925
11/8/2019	10001	6903000000	Rosamond Gifford Zoo	03193765	0000009602	MWI VETERINARY SUPPLY INC	861.49	0000266925
11/8/2019	10030	8250300000	Aging Access	03194049	0000000879	MYRNA KOLDIN	276.42	0000267093
11/8/2019	10030	4395300000	Health Promotion Grants	03194176	0000025311	NADJA ALLMANN	44.08	0000267128
11/8/2019	10001	8230102000	Adult Protective Services F2	03194499	0000001941	NATALIE ROANE	101.50	0000267094
11/8/2019	20013	3330300000	Training & Safety	03194838	0000031446	NATIONAL TRACTOR TRAILER SCHOOL	3,550.00	0000266926
11/8/2019	20013	3330300000	Training & Safety	03194842	0000031446	NATIONAL TRACTOR TRAILER SCHOOL	3,550.00	0000266926
11/8/2019	20013	3330300000	Training & Safety	03194840	0000031446	NATIONAL TRACTOR TRAILER SCHOOL	3,550.00	0000266926
11/8/2019	20013	3330300000	Training & Safety	03194837	0000031446	NATIONAL TRACTOR TRAILER SCHOOL	3,550.00	0000266926
11/8/2019	20013	3330300000	Training & Safety	03194770	0000009490	NCH CORPORATION	282.13	0000266927
11/8/2019	10001	4353010000	Preschool Program	03194315	0000006903	NETWORK FOR CHILDRENS ST OT & PT	13,090.00	0000266928
11/8/2019	10001	4353010000	Preschool Program	03194305	0000006903	NETWORK FOR CHILDRENS ST OT & PT	550.00	0000266928
11/8/2019	10001	4353010000	Preschool Program	03194306	0000006903	NETWORK FOR CHILDRENS ST OT & PT	14,135.00	0000266928

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/8/2019	10001	4353010000	Preschool Program	03194290	0000006903	NETWORK FOR CHILDRENS ST OT & PT	825.00	0000266928
11/8/2019	10001	4353010000	Preschool Program	03194291	0000006903	NETWORK FOR CHILDRENS ST OT & PT	715.00	0000266928
11/8/2019	10009	9320000000	Road Machinery Fund	03194201	0000017052	NETWORKFLEET INC	302.30	0000266929
11/8/2019	10030	8250300000	Aging Access	03193035	0000023881	NEW CENTURY CUISINE CORP	940.00	0000266930
11/8/2019	10009	9320000000	Road Machinery Fund	03194078	0000005613	NEW YORK STATE	675.00	0000266931
11/8/2019	10009	9320000000	Road Machinery Fund	03194079	0000005613	NEW YORK STATE	675.00	0000266931
11/8/2019	10009	9320000000	Road Machinery Fund	03194077	0000005613	NEW YORK STATE	675.00	0000266931
11/8/2019	10001	3910400000	Tax Collection	03194688	0000005613	NEW YORK STATE	25,600.00	0000266932
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194582	0000005635	NIAGARA MOHAWK POWER CORP	248.93	0000266933
11/8/2019	65933	3520000000	Community Development	03193814	0000005635	NIAGARA MOHAWK POWER CORP	21.29	0000266933
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194587	0000005635	NIAGARA MOHAWK POWER CORP	192.02	0000266933
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194262	0000005635	NIAGARA MOHAWK POWER CORP	32.53	0000266933
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194271	0000005635	NIAGARA MOHAWK POWER CORP	120.52	0000266933
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194273	0000005635	NIAGARA MOHAWK POWER CORP	1,170.64	0000266933
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194284	0000005635	NIAGARA MOHAWK POWER CORP	22.98	0000266933
11/8/2019	65933	3520000000	Community Development	03194714	0000005635	NIAGARA MOHAWK POWER CORP	79.17	0000266933
11/8/2019	65933	3520000000	Community Development	03194709	0000005635	NIAGARA MOHAWK POWER CORP	17.35	0000266933
11/8/2019	65933	3520000000	Community Development	03194718	0000005635	NIAGARA MOHAWK POWER CORP	33.25	0000266933
11/8/2019	65933	3520000000	Community Development	03194711	0000005635	NIAGARA MOHAWK POWER CORP	72.20	0000266933
11/8/2019	65933	3520000000	Community Development	03194717	0000005635	NIAGARA MOHAWK POWER CORP	53.08	0000266933
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194281	0000005635	NIAGARA MOHAWK POWER CORP	266.35	0000266933
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194577	0000005635	NIAGARA MOHAWK POWER CORP	242.06	0000266933
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194286	0000005635	NIAGARA MOHAWK POWER CORP	22.57	0000266933
11/8/2019	65933	3520000000	Community Development	03194713	0000005635	NIAGARA MOHAWK POWER CORP	82.89	0000266933
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194266	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000266933
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194277	0000005635	NIAGARA MOHAWK POWER CORP	1,533.27	0000266933
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194283	0000005635	NIAGARA MOHAWK POWER CORP	145.83	0000266933
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194288	0000005635	NIAGARA MOHAWK POWER CORP	22.67	0000266933
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194269	0000005635	NIAGARA MOHAWK POWER CORP	1,516.51	0000266933
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194265	0000005635	NIAGARA MOHAWK POWER CORP	97.62	0000266933
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194274	0000005635	NIAGARA MOHAWK POWER CORP	53.19	0000266933
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194339	0000005635	NIAGARA MOHAWK POWER CORP	595.20	0000266933
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194335	0000005635	NIAGARA MOHAWK POWER CORP	22.45	0000266933
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194346	0000005635	NIAGARA MOHAWK POWER CORP	25.82	0000266933
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194343	0000005635	NIAGARA MOHAWK POWER CORP	28.65	0000266933
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194579	0000005635	NIAGARA MOHAWK POWER CORP	815.42	0000266933
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194580	0000005635	NIAGARA MOHAWK POWER CORP	1,683.76	0000266933
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11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194584	0000005635	NIAGARA MOHAWK POWER CORP	28.23	0000266933
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194585	0000005635	NIAGARA MOHAWK POWER CORP	4,770.32	0000266933
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194332	0000005635	NIAGARA MOHAWK POWER CORP	36.09	0000266933
11/8/2019	10001	8230102000	Adult Protective Services F2	03194173	0000003352	NICHOLAS STEPIEN	238.96	0000267095
11/8/2019	10001	4353020000	Early Intervention	03194226	0000032408	NICOLE CLARK	360.00	0000266934
11/8/2019	20013	3330704000	Process Control	03194398	0000000949	NLR INC	118.50	0000266935
11/8/2019	10001	6903000000	Rosamond Gifford Zoo	03193747	0000026958	NOBLE HEALTH SERVICES INC	103.50	0000266936
11/8/2019	20035	6550000000	Ocpl - Library Grants	03194044	0000027546	NORTH AMERICAN CATHOLIC EDUCATIONAL	499.98	0000266937
11/8/2019	20035	6550000000	Ocpl - Library Grants	03194042	0000027546	NORTH AMERICAN CATHOLIC EDUCATIONAL	1,200.00	0000266937
11/8/2019	10001	8330203000	Child Welfare Preventive Servi	03194641	0000006794	NORTH AREA ATHLETIC CLUB INC	74,570.00	0000266938
11/8/2019	10001	3975000000	Finance County Wide Allocation	03194414	0000015306	NORTH COUNTRY COMMUNITY COLLEGE	794.34	0000266939
11/8/2019	20013	3330400000	Fleet Management	03194380	0000015677	NORTHSIDE COLLISION CLAY LLC	5,685.13	0000266940
11/8/2019	20013	3330400000	Fleet Management	03194384	0000015677	NORTHSIDE COLLISION CLAY LLC	604.72	0000266940
11/8/2019	20013	3330400000	Fleet Management	03194381	0000015677	NORTHSIDE COLLISION CLAY LLC	1,366.70	0000266940
11/8/2019	10001	6904000000	Carpenter's Brook	03194456	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000266941
11/8/2019	10009	9320000000	Road Machinery Fund	03194691	0000005651	NYS ELECTRIC AND GAS CORPORATION	493.37	0000266941
11/8/2019	10001	6913000000	Otisco Lake Park	03194446	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000266941
11/8/2019	10001	6913000000	Otisco Lake Park	03194445	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000266941
11/8/2019	10001	7930600000	Custody Housing	03194399	0000005227	NYS INDUSTRIES FOR THE DISABLED	957.60	0000266942
11/8/2019	10001	7950200000	Correction Security&Operations	03194416	0000005227	NYS INDUSTRIES FOR THE DISABLED	842.20	0000266942
11/8/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03194418	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,197.20	0000266942
11/8/2019	10001	4350400400	Environmental Health	03194806	0000009300	OFFICE DEPOT INC	349.99	0000266943
11/8/2019	10030	8110200000	Dss Admin Overhead F20	03194433	0000007018	ON POINT FOR COLLEGE INC	56,186.29	0000266944
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194807	0000015219	ONONDAGA COUNTY	235.79	0000267037
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194137	0000015219	ONONDAGA COUNTY	134.95	0000267037
11/8/2019	10001	7320030000	Criminal Court Supervisions	03194405	0000015327	ONONDAGA COUNTY	638.94	0000267039
11/8/2019	10001	7930400000	Custody Transport	03194774	0000015217	ONONDAGA COUNTY	510.00	0000267075
11/8/2019	10001	7920600000	Police Evidence	03194396	0000015218	ONONDAGA COUNTY	229.46	0000267076
11/8/2019	10001	8230102000	Adult Protective Services F2	03194538	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,728.00	0000266945
11/8/2019	10030	3810000000	Emergency Management (Admin)	03194005	0000015074	ONONDAGA COUNTY SHERIFFS	3,251.15	0000267077
11/8/2019	10009	9320000000	Road Machinery Fund	03194687	0000015245	ONONDAGA COUNTY WATER AUTHORITY	757.20	0000266946
11/8/2019	10009	9320000000	Road Machinery Fund	03194685	0000015245	ONONDAGA COUNTY WATER AUTHORITY	33.00	0000266946
11/8/2019	40025	3300000000	Water Environment Protection D	03194673	0000019224	ONONDAGA EARTH CORPS	33,099.36	0000266947
11/8/2019	10001	8330202000	Child Welfare Info & Referral	03194616	0000009480	OPHELIA PLACE INC	2,500.00	0000266948
11/8/2019	10001	2770100000	IT Infrastructure Direct Bill	03194086	0000009758	ORACLE AMERICA INC	2,145.00	0000266949
11/8/2019	20015	6520000000	System Support	03194451	0000008388	OVERDRIVE INC	1,843.91	0000266950
11/8/2019	20015	6510300000	Collection Management & Acquis	03194716	0000008388	OVERDRIVE INC	6,443.44	0000266950
11/8/2019	20015	6520000000	System Support	03194452	0000008388	OVERDRIVE INC	1,147.88	0000266950
11/8/2019	20015	6510300000	Collection Management & Acquis	03194454	0000008388	OVERDRIVE INC	1,993.84	0000266950
11/8/2019	10001	7920500000	Police Criminal Investigation	03194341	0000021693	PARROTS TOWING & RECOVERY LLC	65.00	0000266951
11/8/2019	10001	7920500000	Police Criminal Investigation	03194338	0000021693	PARROTS TOWING & RECOVERY LLC	150.00	0000266951
11/8/2019	10001	7320030000	Criminal Court Supervisions	03194627	0000005475	PAUL V DICKENS III	147.90	0000267067
11/8/2019	20013	3330400000	Fleet Management	03194393	0000021411	PAULS TIRE SERVICE LLC	10,381.80	0000266952

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11/8/2019	10009	9320000000	Road Machinery Fund	03194082	0000019902	PAYT SUPPLY CO INC	814.82	0000266953
11/8/2019	20013	3330703000	Inventory Control	03194593	0000006587	PENRICK ENTERPRISES INC	300.00	0000266954
11/8/2019	10001	8350100000	Hillbrook	03194740	0000031966	PETER NATALE	317.07	0000267129
11/8/2019	10001	3910400000	Tax Collection	03194409	0000034760	PHILLIP DONOHUE	830.00	0000266955
11/8/2019	10001	7320030000	Criminal Court Supervisions	03194074	0000031507	PHILLIP PHILBRICK	112.52	0000267068
11/8/2019	10001	3700000000	Elections Board	03194227	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	921.24	0000266956
11/8/2019	10001	3410000000	Administration/Support	03194001	0000005142	POSITIVE PROMOTIONS	536.57	0000266957
11/8/2019	10001	8110200000	Dss Admin Overhead F20	03194028	0000015334	POSTMASTER-US POSTAL SERVICE	4,000.00	0000266958
11/8/2019	20013	3330702000	Maintenance	03194765	0000005960	POTTER ASSOCIATES INC	388.80	0000266959
11/8/2019	10001	7910000000	Sheriff	03194143	0000009284	PYRAMID PAPER COMPANY	281.52	0000266960
11/8/2019	20013	3330601000	Flow Control	03194828	0000009284	PYRAMID PAPER COMPANY	377.76	0000266960
11/8/2019	10001	3820000000	Fire Bureau	03194645	0000005727	RA-LIN INC	893.90	0000266961
11/8/2019	40021	1500000000	Corrections	03194152	0000006620	RAM-TECH ENGINEERS PC	4,000.00	0000266962
11/8/2019	10001	4350400400	Environmental Health	03194767	0000004731	REBECCA AMIDON	162.98	0000267049
11/8/2019	10001	3910400000	Tax Collection	03193296	0000034767	ROBERT DALTON	297.77	0000266963
11/8/2019	10001	4710300000	Municipal Legal Services	03188695	0000026469	ROBERT F JULIAN PC	6,250.00	0000266964
11/8/2019	10030	7920300000	Sheriffs Police/Civil Grants	03194763	0000029797	ROBERT MARTIN	65.00	0000267078
11/8/2019	10001	4350400400	Environmental Health	03194751	0000004922	ROBIN MARIE ARNOLD	227.54	0000267050
11/8/2019	10001	3810000000	Emergency Management (Admin)	03194196	0000029618	RON WHEATLEY	33.64	0000267038
11/8/2019	20013	3330701000	Instrumentation & Electrical	03194192	0000018916	ROSEMOUNT INC	995.67	0000266965
11/8/2019	10001	4350400400	Environmental Health	03194511	0000001549	RUSSELL S COOPER	117.74	0000267051
11/8/2019	20013	3330300000	Training & Safety	03194032	0000018847	SAFETY COMPLIANCE SERVICES INC	1,472.00	0000266966
11/8/2019	10001	4350800300	Tb Control	03194468	0000023842	SAHELEZEGI GEBRESELASIE	80.04	0000267052
11/8/2019	10001	4350800300	Tb Control	03194198	0000023842	SAHELEZEGI GEBRESELASIE	129.92	0000267052
11/8/2019	20033	3520200000	Community Development Programs	03194353	0000014841	SALVATION ARMY	3,231.71	0000266967
11/8/2019	10001	0514040000	Central Maintenance	03194458	0000031501	SAMUEL K PERRY	3,321.66	0000266968
11/8/2019	10001	7320030000	Criminal Court Supervisions	03194165	0000024303	SARAH LOGIUDICE	98.60	0000267069
11/8/2019	10001	7320030000	Criminal Court Supervisions	03194788	0000003295	SCOTT GLEASON	248.82	0000267070
11/8/2019	10001	4710300000	Municipal Legal Services	03194097	0000022167	SHAUN NORFOLK	150.00	0000266969
11/8/2019	10001	7320030000	Criminal Court Supervisions	03194106	0000003982	SHAWN BARTLETT	171.10	0000267071
11/8/2019	20013	3330701000	Instrumentation & Electrical	03194193	0000023738	SOUTHLAND ELECTRICAL SUPPLY CO INC	819.02	0000266970
11/8/2019	10009	9320000000	Road Machinery Fund	03194720	0000000101	SOUTHWORTH-MILTON INC	3,462.04	0000266971
11/8/2019	20013	3330601000	Flow Control	03194490	0000022134	SPECIALTY WELDING & FABRICATING OF NY	850.00	0000266972
11/8/2019	10001	2770100000	IT Infrastructure Direct Bill	03194450	0000030367	SSH COMMUNICATIONS SECURITY INC	500.00	0000266973
11/8/2019	10009	9320000000	Road Machinery Fund	03194177	0000007545	STADIUM INTL SALES & SERVICE LLC	3,899.00	0000266974
11/8/2019	10001	7920200000	Police Patrol	03194599	0000034466	STARR SAFETY INC	3,640.00	0000266975
11/8/2019	10001	3420000000	Call Taking & Dispatch	03193998	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	716.58	0000266976
11/8/2019	10001	3975000000	Finance County Wide Allocation	03194547	0000015305	SULLIVAN COUNTY COMMUNITY COLLEGE	9,420.00	0000266977
11/8/2019	10001	8110210000	Safety Net Assistance	03194586	0000004866	SUMMERVILLE FUNERAL HOME INC	2,220.00	0000266978
11/8/2019	10001	4353010000	Preschool Program	03194322	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,228.00	0000266979
11/8/2019	10001	8330104000	Child Welfare Investigations	03194006	0000004910	SUSAN SANTARELLI	117.10	0000267084
11/8/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03194334	0000009393	SWANSON SERVICES CORP	55.26	0000266980
11/8/2019	10001	4710300000	Municipal Legal Services	03194368	0000034285	SYRACUSE BUSINESS SERVICES INC	690.00	0000266981
11/8/2019	10001	4353010000	Preschool Program	03194329	0000005857	SYRACUSE CITY SCHOOL DISTRICT	23,347.00	0000266982
11/8/2019	20013	3330701000	Instrumentation & Electrical	03194191	0000006375	SYRACUSE TIME & ALARM COMPANY INC	5,103.61	0000266983
11/8/2019	10030	8360300000	School Based State Initiatives	03194424	0000005687	SYRACUSE UNIVERSITY	9,742.50	0000266984
11/8/2019	10030	8360300000	School Based State Initiatives	03194428	0000005687	SYRACUSE UNIVERSITY	1,051.26	0000266984
11/8/2019	10030	8360300000	School Based State Initiatives	03194426	0000005687	SYRACUSE UNIVERSITY	27,481.93	0000266984
11/8/2019	10001	8220100000	Veteran's Administration	03194690	0000005687	SYRACUSE UNIVERSITY	9,742.50	0000266984
11/8/2019	10030	8360300000	School Based State Initiatives	03194425	0000005687	SYRACUSE UNIVERSITY	57,882.86	0000266984
11/8/2019	20013	3330701000	Instrumentation & Electrical	03194647	0000033834	TAUBERT ELECTRIC MOTORS LLC	675.00	0000266985
11/8/2019	20013	3330501000	Engineering	03194529	0000009829	TELEDYNE INSTRUMENTS INC	1,602.00	0000266986
11/8/2019	40025	3300000000	Water Environment Protection D	03194572	0000034551	TERMINIX INTERNATIONAL INC	24,900.00	0000266987
11/8/2019	10001	4351030300	Criminalistics	03194802	0000031707	TERRA UNIVERSAL INC	492.56	0000266988
11/8/2019	20013	3330502000	Laboratory Services	03194855	0000007825	TEST AMERICA LABORATORIES INC	1,967.50	0000266989
11/8/2019	10001	4351020100	Medical Examiner's Office	03194635	0000031361	THOMAS ANGELASTRO	1,944.00	0000266990
11/8/2019	10001	8330104000	Child Welfare Investigations	03194138	0000033710	THOMAS REITANO	61.48	0000267130
11/8/2019	10001	8330104000	Child Welfare Investigations	03194139	0000033710	THOMAS REITANO	204.16	0000267130
11/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03194745	0000033711	TIFFANY ADAO	61.15	0000267131
11/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03194743	0000033711	TIFFANY ADAO	53.94	0000267131
11/8/2019	10030	4395700000	MCH/Healthy Families Grants	03194697	0000009628	TIME WARNER CABLE	134.98	0000266991
11/8/2019	10030	3810000000	Emergency Management (Admin)	03194356	0000009628	TIME WARNER CABLE	121.74	0000266991
11/8/2019	10001	3810000000	Emergency Management (Admin)	03194357	0000009628	TIME WARNER CABLE	130.63	0000266991
11/8/2019	10030	7920300000	Sheriffs Police/Civil Grants	03194157	0000001509	TIMOTHY W GORMAN	3,653.75	0000266992
11/8/2019	40021	0500000000	Facilities Management	03194248	0000000227	TITAN ROOFING INC	12,801.25	0000266993
11/8/2019	10001	7110000000	Personnel Department	03194156	0000027203	TONY BAIRD ELECTRONICS INC	3,333.75	0000266994
11/8/2019	10001	0511000000	Facilities Administration	03194236	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	489.74	0000266995
11/8/2019	10001	2130000000	Stop Dwi	03193982	0000005828	TOWN OF CAMILLUS	140.00	0000266996
11/8/2019	10001	2130000000	Stop Dwi	03193976	0000005828	TOWN OF CAMILLUS	110.00	0000266996
11/8/2019	10001	3910400000	Tax Collection	03194376	0000005831	TOWN OF DEWITT	20.00	0000266997
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194505	0000005831	TOWN OF DEWITT	26.13	0000266998
11/8/2019	20013	3330100000	Admin/Accounting/Personnel	03194508	0000005831	TOWN OF DEWITT	52.25	0000266998
11/8/2019	10001	7950400000	Correction Bldg & Ground Maint	03194734	0000005831	TOWN OF DEWITT	4,373.77	0000266998
11/8/2019	10001	7950400000	Correction Bldg & Ground Maint	03194732	0000005831	TOWN OF DEWITT	1,081.95	0000266998
11/8/2019	10001	2130000000	Stop Dwi	03193983	0000005831	TOWN OF DEWITT	130.00	0000266999
11/8/2019	10001	2130000000	Stop Dwi	03193978	0000005831	TOWN OF DEWITT	230.00	0000266999
11/8/2019	20013	3330704000	Process Control	03194395	0000027600	TRADEBE ENVIRONMENTAL SERVICES LLC	2,122.32	0000267000
11/8/2019	10030	3150000000	DA Grants	03194372	0000024189	TRANSMUNION RISK AND ALTERNATIVE	201.90	0000267001
11/8/2019	20015	6520000000	System Support	03194721	0000008520	ULINE INC	272.98	0000267002
11/8/2019	10001	0516000000	Central Mail	03194228	0000008473	UNITED PARCEL SERVICE INC	224.56	0000267003
11/8/2019	10001	7920600000	Police Evidence	03194567	0000005973	UNITED RADIO INC	2,786.05	0000267004

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/8/2019	10001	7950200000	Correction Security&Operations	03194597	000005973	UNITED RADIO INC	784.80	0000267004
11/8/2019	10001	7920200000	Police Patrol	03194570	000005973	UNITED RADIO INC	44.00	0000267004
11/8/2019	10001	7950200000	Correction Security&Operations	03194795	000005957	UNITED UNIFORM CO INC	64.50	0000267005
11/8/2019	10001	7950200000	Correction Security&Operations	03194800	000005957	UNITED UNIFORM CO INC	127.50	0000267005
11/8/2019	10001	7950200000	Correction Security&Operations	03194798	000005957	UNITED UNIFORM CO INC	89.00	0000267005
11/8/2019	10001	7950200000	Correction Security&Operations	03194803	000005957	UNITED UNIFORM CO INC	64.50	0000267005
11/8/2019	10001	7950200000	Correction Security&Operations	03194797	000005957	UNITED UNIFORM CO INC	65.50	0000267005
11/8/2019	10030	8250300000	Aging Access	03194081	000008156	UPPER NY ANNUAL CONFERENCE	1,643.13	0000267006
11/8/2019	10001	7950400000	Correction Bldg & Ground Maint	03194155	000005767	US MATERIALS HANDLING CORPORATION	(142.50)	0000267007
11/8/2019	10001	7950400000	Correction Bldg & Ground Maint	03194154	000005767	US MATERIALS HANDLING CORPORATION	448.68	0000267007
11/8/2019	20015	6530800000	White	03194715	0000029633	US TOY CO INC	46.74	0000267008
11/8/2019	10001	3110000000	District Attorney Operations	03194551	0000034790	VICTORIA BLASIER	73.75	0000267009
11/8/2019	10001	2130000000	Stop Dwi	03193984	0000015234	VILLAGE OF FAYETTEVILLE	60.00	0000267010
11/8/2019	10001	2130000000	Stop Dwi	03193980	0000015234	VILLAGE OF FAYETTEVILLE	90.00	0000267010
11/8/2019	10001	2130000000	Stop Dwi	03193979	0000015237	VILLAGE OF MINOA	10.00	0000267011
11/8/2019	20033	3520200000	Community Development Programs	03194630	000005851	VILLAGE OF TULLY	30,590.42	0000267012
11/8/2019	20033	3520200000	Community Development Programs	03194632	000005851	VILLAGE OF TULLY	5,209.58	0000267012
11/8/2019	10001	2130000000	Stop Dwi	03193981	000005851	VILLAGE OF TULLY	20.00	0000267013
11/8/2019	10001	4351020100	Medical Examiner's Office	03194634	0000034121	VINCENT R OUIMETTE	395.76	0000267014
11/8/2019	40021	0500000000	Facilities Management	03194844	000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	12,416.00	0000267015
11/8/2019	40021	3400000000	Department Of Emergency Commun	03194022	000005941	VP SUPPLY CORPORATION	497.70	0000267016
11/8/2019	40021	3400000000	Department Of Emergency Commun	03194018	000005941	VP SUPPLY CORPORATION	460.40	0000267016
11/8/2019	10001	4351030200	Forensic Biology/DNA Lab	03194643	000009703	VWR INTERNATIONAL LLC	899.99	0000267017
11/8/2019	10001	4351030200	Forensic Biology/DNA Lab	03194146	000009703	VWR INTERNATIONAL LLC	20.80	0000267017
11/8/2019	10001	4351030200	Forensic Biology/DNA Lab	03194144	000009703	VWR INTERNATIONAL LLC	22.76	0000267017
11/8/2019	20013	3330601000	Flow Control	03194067	000008450	W W GRAINGER INC	664.44	0000267018
11/8/2019	10009	9320000000	Road Machinery Fund	03194742	000008450	W W GRAINGER INC	867.92	0000267018
11/8/2019	20013	3330702000	Maintenance	03194013	000008450	W W GRAINGER INC	286.12	0000267018
11/8/2019	20013	3330702000	Maintenance	03194775	000008450	W W GRAINGER INC	365.28	0000267018
11/8/2019	10001	7950400000	Correction Bldg & Ground Maint	03194571	000008450	W W GRAINGER INC	408.68	0000267018
11/8/2019	10009	9320000000	Road Machinery Fund	03194738	000008450	W W GRAINGER INC	150.00	0000267018
11/8/2019	10030	3150000000	DA Grants	03194161	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,414.19	0000267019
11/8/2019	10030	3150000000	DA Grants	03194159	0000034095	WALTS AUTOMOTIVE SERVICE LLC	21.00	0000267019
11/8/2019	10030	3150000000	DA Grants	03194121	0000034095	WALTS AUTOMOTIVE SERVICE LLC	20.00	0000267019
11/8/2019	10030	3150000000	DA Grants	03194118	0000034095	WALTS AUTOMOTIVE SERVICE LLC	124.75	0000267019
11/8/2019	10030	3150000000	DA Grants	03194122	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,355.27	0000267019
11/8/2019	10001	8110210000	Safety Net Assistance	03194596	000008922	WARREN-FAMILY FUNERAL HOMES INC	2,220.00	0000267020
11/8/2019	20013	3330702000	Maintenance	03194011	000005322	WATSON-MARLOW INC	14,878.04	0000267021
11/8/2019	10030	4395300000	Health Promotion Grants	03194129	000008006	WAYFAIR LLC	265.97	0000267022
11/8/2019	10030	3810000000	Emergency Management (Admin)	03194646	000006546	WEGMANS FOOD MARKET INC	990.34	0000267023
11/8/2019	10001	6903000000	Rosamond Gifford Zoo	03194124	000006546	WEGMANS FOOD MARKET INC	527.27	0000267023
11/8/2019	10001	8330104000	Child Welfare Investigations	03194736	0000022465	WENDY SHATTUCK	104.40	0000267132
11/8/2019	40025	3300000000	Water Environment Protection D	03194034	000007905	WESCO DISTRIBUTION INC	2,684.00	0000267024
11/8/2019	20013	3330601000	Flow Control	03194760	000007905	WESCO DISTRIBUTION INC	1,864.80	0000267024
11/8/2019	40025	3300000000	Water Environment Protection D	03194035	000007905	WESCO DISTRIBUTION INC	256.00	0000267024
11/8/2019	20013	3330701000	Instrumentation & Electrical	03194392	000007905	WESCO DISTRIBUTION INC	930.00	0000267024
11/8/2019	20013	3330701000	Instrumentation & Electrical	03194559	000007905	WESCO DISTRIBUTION INC	951.75	0000267024
11/8/2019	10001	7920400000	Police Navigation	03194347	0000009748	WEST MARINE PRODUCTS INC	9.71	0000267025
11/8/2019	10001	7110000000	Personnel Department	03194660	000008742	WEST PUBLISHING CORP	2,375.33	0000267026
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194038	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	165.77	0000267027
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194055	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	452.10	0000267027
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194058	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	195.91	0000267027
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194048	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	467.17	0000267027
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194040	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	467.17	0000267027
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194059	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	595.00	0000267027
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194039	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	452.10	0000267027
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194041	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	452.10	0000267027
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194052	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	376.75	0000267027
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194043	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	467.17	0000267027
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194050	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	421.96	0000267027
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194056	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	467.17	0000267027
11/8/2019	10001	8330304000	Child Welfare Foster Care	03194054	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	90.42	0000267027
11/8/2019	10030	6901000000	Administration	03194031	000008973	WILLIAMS SCOTSMAN INC	271.00	0000267028
11/8/2019	10009	9320000000	Road Machinery Fund	03194423	0000015259	WINDSTREAM CORPORATION	30.97	0000267029
11/8/2019	10009	9320000000	Road Machinery Fund	03194422	0000015259	WINDSTREAM CORPORATION	417.10	0000267029
11/8/2019	40021	6900000000	Parks & Recreation	03194825	0000032056	WJL ARCHITECTURE AND ENGINEERING DPC	2,478.06	0000267030
11/8/2019	40021	6900000000	Parks & Recreation	03194821	0000032056	WJL ARCHITECTURE AND ENGINEERING DPC	57,100.00	0000267030
11/8/2019	40021	6900000000	Parks & Recreation	03194824	0000032056	WJL ARCHITECTURE AND ENGINEERING DPC	85,650.00	0000267030
11/8/2019	40021	6900000000	Parks & Recreation	03194822	0000032056	WJL ARCHITECTURE AND ENGINEERING DPC	1,392.91	0000267030
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11/8/2019	40021	6900000000	Parks & Recreation	03194827	0000032056	WJL ARCHITECTURE AND ENGINEERING DPC	2,345.94	0000267030
11/8/2019	40021	6900000000	Parks & Recreation	03194817	0000032056	WJL ARCHITECTURE AND ENGINEERING DPC	14,275.00	0000267030
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11/8/2019	10001	4710300000	Municipal Legal Services	03194247	000007322	WLADIS LAW FIRM PC	12,609.30	0000267031
11/8/2019	20013	3330300000	Training & Safety	03194836	000004086	WORK RITE SAFETY PLLC	704.00	0000267032
11/8/2019	20013	3330300000	Training & Safety	03194839	000004086	WORK RITE SAFETY PLLC	1,184.00	0000267032
11/8/2019	20013	3330300000	Training & Safety	03194841	000004086	WORK RITE SAFETY PLLC	1,152.00	0000267032
11/8/2019	20013	3330601000	Flow Control	03194404	000008851	XYLEM WATER SOLUTIONS USA INC	459.00	0000267033

Total Check Run 11/8/19:

\$ 3,765,736.49