

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/11/2019	10001	8220100000	Veteran's Administration	03190749	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000264213
10/11/2019	10030	3700000000	Elections Board	03190275	0000007777	A RIFKIN CO	199.28	0000264214
10/11/2019	10001	8110080000	Child Support/Title Iv-D F8	03190497	0000004680	AARON T NUZZO	3,685.00	0000264215
10/11/2019	20013	3330900000	Computer Management	03190592	0000006726	ACC TECHNICAL SERVICES INC	270.00	0000264216
10/11/2019	20013	3330900000	Computer Management	03190588	0000006726	ACC TECHNICAL SERVICES INC	315.00	0000264216
10/11/2019	20013	3330900000	Computer Management	03190582	0000006726	ACC TECHNICAL SERVICES INC	90.00	0000264216
10/11/2019	55040	5810300000	Health Insurance	03190947	0000030091	AETNA INC	158,717.79	0000264217
10/11/2019	10001	8340401000	Child & Family Mental Hlth Day	03190502	0000031330	AHMED RASLAAN NIZAR	4,200.00	0000264218
10/11/2019	20013	3330704000	Process Control	03190292	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,337.96	0000264219
10/11/2019	10030	4396010000	CFS Lab Grants	03190380	0000015022	AIR SCIENCE USA LLC	9,173.00	0000264220
10/11/2019	20013	3330702000	Maintenance	03190898	0000005133	ALFA LAVAL INC	11,828.65	0000264221
10/11/2019	20013	3330702000	Maintenance	03190928	0000005133	ALFA LAVAL INC	2,517.00	0000264221
10/11/2019	40025	3300000000	Water Environment Protection D	03191175	0000008442	ALLSTEEL INC	9,434.02	0000264222
10/11/2019	10001	3110000000	District Attorney Operations	03190447	0000030108	AMANDA L JORDAN	166.95	0000264223
10/11/2019	20015	6520000000	System Support	03191122	0000033729	AMANDA SCHARVULLI	82.94	0000264543
10/11/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03190159	0000032356	AMBROSE BIAVUTO	422.00	0000264224
10/11/2019	10001	0512000000	Construction & Office Planning	03190646	0000019154	AMERICAN INSTITUTE OF ARCHITECTS	1,249.99	0000264225
10/11/2019	10001	7110000000	Personnel Department	03190399	0000029874	AMERICAN PAYROLL INSTITUTE INC	254.00	0000264226
10/11/2019	10001	4350400400	Environmental Health	03190390	0000004775	AMY D'ARCY	233.19	0000264518
10/11/2019	10001	8230102000	Adult Protective Services F2	03190356	0000005088	AMY FURNER	117.16	0000264565
10/11/2019	10001	8330103000	Child Welfare Svcs Admin F62	03190576	0000000652	AMY LAVELLE	451.82	0000264570
10/11/2019	10001	4350700200	Community Health Nursing	03190212	0000003420	ANDREA DEFELICE	99.18	0000264519
10/11/2019	10030	4395700000	MCH/Healthy Families Grants	03190211	0000003420	ANDREA DEFELICE	117.16	0000264519
10/11/2019	10001	8330105000	Child Welfare Direct Preventiv	03190429	0000002809	ANDREA LEVANDOWSKI	78.30	0000264571
10/11/2019	10001	4353020000	Early Intervention	03190595	0000034477	ANDRES GONZALEZ	59.63	0000264227
10/11/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03190707	0000034277	ANGELA P DORSEY	910.00	0000264228
10/11/2019	10001	3420000000	Call Taking & Dispatch	03190520	0000034546	ANTHONY SAUVE	79.34	0000264506
10/11/2019	10001	7930600000	Custody Housing	03190840	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,499.35	0000264229
10/11/2019	10001	7930600000	Custody Housing	03190842	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,679.95	0000264229
10/11/2019	40025	3300000000	Water Environment Protection D	03190778	0000006775	ARCADIS OF NEW YORK INC	7,139.09	0000264230
10/11/2019	40025	3300000000	Water Environment Protection D	03190789	0000006775	ARCADIS OF NEW YORK INC	2,259.94	0000264230
10/11/2019	40025	3300000000	Water Environment Protection D	03190907	0000006775	ARCADIS OF NEW YORK INC	14,327.62	0000264230
10/11/2019	40025	3300000000	Water Environment Protection D	03190756	0000006775	ARCADIS OF NEW YORK INC	1,254.06	0000264230
10/11/2019	10030	8250400000	Aging In Home	03190254	0000006377	ARISE CHILD & FAMILY SERVICE INC	13,936.61	0000264231
10/11/2019	10001	4353010000	Preschool Program	03190572	0000031353	ASHLEY COPANAS	288.14	0000264232
10/11/2019	10001	3420000000	Call Taking & Dispatch	03190213	0000026511	ASHLEY EVANS	30.00	0000264233
10/11/2019	20015	6510100000	Central Library	03190229	0000021494	ASSA ABLOY ENTRANCE SYSTEMS US INC	297.00	0000264234
10/11/2019	20015	6530600000	Petit	03190233	0000021494	ASSA ABLOY ENTRANCE SYSTEMS US INC	271.45	0000264234
10/11/2019	10030	7920300000	Sheriffs Police/Civil Grants	03190205	0000009705	AT&T	70.00	0000264235
10/11/2019	10001	0514020000	Building Trades	03190849	0000008128	B & B BATTERY GROUP INC	460.00	0000264236
10/11/2019	10001	0300000000	Authorized Agencies - Physical	03163556	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000264237
10/11/2019	10007	9310300000	Maintenance of Roads	03190504	0000005233	BARRETT PAVING MATERIALS INC	18,826.42	0000264238
10/11/2019	10007	9310300000	Maintenance of Roads	03190194	0000005233	BARRETT PAVING MATERIALS INC	22,578.50	0000264238
10/11/2019	10001	2130000000	Stop Dwi	03190409	0000004872	BARRY WEISS	1,000.00	0000264499
10/11/2019	40021	9310000000	Transportation	03190231	0000006142	BARTON & LOGUIDICE DPC	14,803.39	0000264239
10/11/2019	40021	6900000000	Parks & Recreation	03190173	0000006142	BARTON & LOGUIDICE DPC	24,967.73	0000264239
10/11/2019	20033	3520200000	Community Development Programs	03190837	0000008846	BELLAVIA REMODELING INC	5,450.00	0000264240
10/11/2019	20033	3520200000	Community Development Programs	03190829	0000008846	BELLAVIA REMODELING INC	7,850.00	0000264240
10/11/2019	40021	9310000000	Transportation	03190327	0000007895	BERGMANN ASSOCIATES INC	130,885.50	0000264241
10/11/2019	40021	9310000000	Transportation	03188615	0000007895	BERGMANN ASSOCIATES INC	47,627.85	0000264241
10/11/2019	40021	9310000000	Transportation	03190329	0000007895	BERGMANN ASSOCIATES INC	49,673.94	0000264241
10/11/2019	10001	3910400000	Tax Collection	03190489	0000034524	BEVERLY CARD	70.00	0000264242
10/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03190705	0000001698	BLAIR BANKS	33.64	0000264572
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03190681	0000000904	BLAKE GROUP HOLDINGS INC	1,554.05	0000264243
10/11/2019	10030	4396010000	CFS Lab Grants	03190406	0000025286	BODE CELLMARK FORENSICS INC	802.50	0000264244
10/11/2019	10009	9320000000	Road Machinery Fund	03191171	0000009566	BONNET SALES & SERVICE INC	279.90	0000264245
10/11/2019	10009	9320000000	Road Machinery Fund	03190891	0000009566	BONNET SALES & SERVICE INC	941.00	0000264245
10/11/2019	20015	6520000000	System Support	03191044	0000007282	BOOKLETTERS LLC	5,200.00	0000264246
10/11/2019	10001	7320030000	Criminal Court Supervisions	03190593	0000000663	BRIAN DWYER	158.92	0000264545
10/11/2019	10030	4395300000	Health Promotion Grants	03190206	0000034505	BRYANNA DUNLAP	17.98	0000264520
10/11/2019	10030	4395300000	Health Promotion Grants	03190207	0000034505	BRYANNA DUNLAP	27.26	0000264520
10/11/2019	10001	6912000000	Onondaga Lake Park	03190773	0000000272	C&S SWEEPING LLC	1,140.00	0000264247
10/11/2019	10001	7920700000	Police K-9	03190198	0000007992	CAMILLUS ANIMAL CLINIC PC	1,263.17	0000264248
10/11/2019	10001	3910400000	Tax Collection	03190514	0000034492	CARLOS MOROZ	70.00	0000264249
10/11/2019	20013	3330400000	Fleet Management	03190341	0000006493	CARMEN BOVALINO	75.00	0000264250
10/11/2019	20013	3330400000	Fleet Management	03190344	0000006493	CARMEN BOVALINO	3,961.72	0000264250
10/11/2019	20013	3330400000	Fleet Management	03190338	0000006493	CARMEN BOVALINO	60.00	0000264250
10/11/2019	20013	3330400000	Fleet Management	03190337	0000006493	CARMEN BOVALINO	60.00	0000264250
10/11/2019	20013	3330400000	Fleet Management	03190339	0000006493	CARMEN BOVALINO	75.00	0000264250
10/11/2019	20013	3330400000	Fleet Management	03190336	0000006493	CARMEN BOVALINO	60.00	0000264250
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03190951	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	89.69	0000264251
10/11/2019	10009	9320000000	Road Machinery Fund	03190175	0000005785	CAZENOVA EQUIPMENT CO INC	3,464.94	0000264252
10/11/2019	10001	1320050000	County Comptroller	03190984	0000005312	CCH INCORPORATED	515.00	0000264253
10/11/2019	10030	4395100000	Administration Grants	03190811	0000008547	CDW GOVERNMENT INC	217.52	0000264254
10/11/2019	20013	3330704000	Process Control	03190931	0000000128	CENTEK LABORATORIES LLC	2,460.75	0000264255
10/11/2019	20013	3330704000	Process Control	03190927	0000000128	CENTEK LABORATORIES LLC	820.25	0000264255
10/11/2019	10001	3700000000	Elections Board	03190318	0000032744	CENTRAL NATIONAL GOTTESMAN	2,608.50	0000264256
10/11/2019	10001	4351020200	Med Exam Office-Toxicology	03190188	0000009511	CERILLANT CORP	356.00	0000264257
10/11/2019	40021	9310000000	Transportation	03190226	0000007073	CFR PAVING INC	243,589.29	0000264258
10/11/2019	10001	4353020000	Early Intervention	03190596	0000029337	CHRISTINA LA GOY	90.13	0000264259
10/11/2019	10001	4350400400	Environmental Health	03190389	0000031337	CHRISTOPHER CAWLEY	177.48	0000264521
10/11/2019	10001	8330104000	Child Welfare Investigations	03190452	0000034091	CHRISTOPHER MINARDI	143.26	0000264573
10/11/2019	10001	3910400000	Tax Collection	03190533	0000034488	CINDY EDWARDS	12.00	0000264260

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10/11/2019	20013	3330300000	Training & Safety	03191133	0000014994	CINTAS CORPORATION NO 2	21.59	0000264261
10/11/2019	20013	3330300000	Training & Safety	03191136	0000014994	CINTAS CORPORATION NO 2	422.41	0000264261
10/11/2019	20013	3330703000	Inventory Control	03190237	0000005636	CITY ELECTRIC CO INC	301.73	0000264262
10/11/2019	20013	3330703000	Inventory Control	03190232	0000005636	CITY ELECTRIC CO INC	77.90	0000264262
10/11/2019	20013	3330703000	Inventory Control	03190235	0000005636	CITY ELECTRIC CO INC	64.50	0000264262
10/11/2019	20013	3330703000	Inventory Control	03190242	0000005636	CITY ELECTRIC CO INC	59.60	0000264262
10/11/2019	10001	8220100000	Veteran's Administration	03190340	0000018810	CLEAR PATH FOR VETERANS INC	31,250.00	0000264263
10/11/2019	10001	0100000000	Authorized Agencies - Financia	03159700	0000005801	CNY ARTS INC	156,428.25	0000264515
10/11/2019	55040	5830000000	Insurance	03190191	0000005580	CNY ELEVATOR INSPECTIONS INC	547.50	0000264264
10/11/2019	55040	5830000000	Insurance	03190949	0000005580	CNY ELEVATOR INSPECTIONS INC	4,527.50	0000264264
10/11/2019	20015	6520000000	System Support	03191094	0000006035	CNY LIBRARY RESOURCES COUNCIL	1,012.00	0000264265
10/11/2019	10030	3330000000	Water Environment Protection	03190335	0000006483	COFFEE HOST OF CNY INC	4,090.00	0000264266
10/11/2019	10001	4353010000	Preschool Program	03190560	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	270.00	0000264267
10/11/2019	10001	4353010000	Preschool Program	03190561	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,260.00	0000264267
10/11/2019	40025	3300000000	Water Environment Protection D	03190633	0000009561	CONSOLIDATED ELECTRICAL	15,422.64	0000264268
10/11/2019	10001	0300000000	Authorized Agencies - Physical	03163555	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	22,248.00	0000264269
10/11/2019	10030	8110200000	Dss Admin Overhead F20	03190510	0000032340	CORTLAND COUNTY COMMUNITY	6,693.00	0000264270
10/11/2019	10007	9310300000	Maintenance of Roads	03190493	0000005510	CRANESVILLE BLOCK CO INC	320.00	0000264271
10/11/2019	10007	9310300000	Maintenance of Roads	03190193	0000005510	CRANESVILLE BLOCK CO INC	420.00	0000264271
10/11/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03190221	0000006044	CROUSE HOSPITAL	18,223.38	0000264272
10/11/2019	55040	5810300000	Health Insurance	03190806	0000006044	CROUSE HOSPITAL	2,053.50	0000264273
10/11/2019	55040	5810300000	Health Insurance	03190807	0000006044	CROUSE HOSPITAL	2,072.00	0000264273
10/11/2019	55040	5810300000	Health Insurance	03190808	0000006044	CROUSE HOSPITAL	1,535.50	0000264273
10/11/2019	20013	3330601000	Flow Control	03190536	0000008974	CUMMINS-WAGNER CO INC	5,112.45	0000264274
10/11/2019	10001	3410000000	Administration/Support	03190950	0000006156	CURFEL INC	27.97	0000264275
10/11/2019	10001	4350100100	Administration	03190918	0000030175	CUSTOMER ELATION INC	484.11	0000264276
10/11/2019	40025	3300000000	Water Environment Protection D	03190164	0000006820	D E TAROLLI INC	287.85	0000264277
10/11/2019	40025	3300000000	Water Environment Protection D	03174996	0000006820	D E TAROLLI INC	10,040.77	0000264277
10/11/2019	40025	3300000000	Water Environment Protection D	03154379	0000006820	D E TAROLLI INC	9,008.52	0000264277
10/11/2019	40025	3300000000	Water Environment Protection D	03154445	0000006820	D E TAROLLI INC	2,071.88	0000264277
10/11/2019	40025	3300000000	Water Environment Protection D	03190164	0000006820	D E TAROLLI INC	15.15	0000264277
10/11/2019	10001	8330105000	Child Welfare Direct Preventiv	03190456	0000003756	DANA DIFLORIO	75.98	0000264574
10/11/2019	10001	8330105000	Child Welfare Direct Preventiv	03190453	0000003756	DANA DIFLORIO	31.90	0000264574
10/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03190725	0000001020	DANIELLE KISER	69.60	0000264575
10/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03190731	0000001020	DANIELLE KISER	55.10	0000264575
10/11/2019	10001	7320030000	Criminal Court Supervisions	03190258	0000026465	DANNY VARGAS	85.26	0000264546
10/11/2019	10001	7320030000	Criminal Court Supervisions	03190223	0000026465	DANNY VARGAS	118.32	0000264546
10/11/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03190775	0000025041	DAVID J KELLEY	3,575.00	0000264278
10/11/2019	10001	7920100000	Police Administration	03190215	0000025041	DAVID J KELLEY	325.00	0000264278
10/11/2019	10001	7920100000	Police Administration	03191050	0000025041	DAVID J KELLEY	325.00	0000264278
10/11/2019	10001	3910400000	Tax Collection	03190513	0000015914	DAVID L HORTON	79.37	0000264279
10/11/2019	20015	6530400000	Mundy	03191039	0000004488	DAVID MORELAND	350.00	0000264280
10/11/2019	10030	3150000000	DA Grants	03190348	0000005045	DAVID NAVIN	2,204.00	0000264500
10/11/2019	10001	8240200000	Adult Resource Ctr Medical As	03191109	0000003281	DEBORAH L TRACY	109.04	0000264566
10/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03190450	0000008221	DEBRA MCINDOE	125.15	0000264576
10/11/2019	10030	3700000000	Elections Board	03190713	0000009467	DELL MARKETING LP	12,933.78	0000264281
10/11/2019	40025	3300000000	Water Environment Protection D	03190181	0000031554	DENALI WATER SOLUTIONS LLC	657,395.00	0000264282
10/11/2019	10001	7320030000	Criminal Court Supervisions	03191195	0000024544	DENIS HICKEY	70.76	0000264547
10/11/2019	10001	7320070100	ATIP-1	03190971	0000024544	DENIS HICKEY	106.14	0000264547
10/11/2019	10001	3910400000	Tax Collection	03190500	0000034525	DENISE SULLIVAN	70.00	0000264283
10/11/2019	10001	8230102000	Adult Protective Services F2	03190609	0000003617	DEREK HMIEL	133.98	0000264567
10/11/2019	10001	8230102000	Adult Protective Services F2	03190359	0000002496	DIANE C WESCOTT	92.22	0000264568
10/11/2019	20013	3330601000	Flow Control	03190398	0000007845	DIG SAFELY NEW YORK INC	109.20	0000264284
10/11/2019	20013	3330601000	Flow Control	03190397	0000007845	DIG SAFELY NEW YORK INC	361.12	0000264284
10/11/2019	10001	8110070000	SNAP	03190224	0000019718	DIGITIMES	569.50	0000264285
10/11/2019	10001	7930200000	Custody Booking	03190977	0000018977	DIRECT ENERGY MARKETING INC	164.72	0000264286
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03191093	0000018977	DIRECT ENERGY MARKETING INC	0.27	0000264286
10/11/2019	20015	6530600000	Petit	03190955	0000018977	DIRECT ENERGY MARKETING INC	63.50	0000264286
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03190968	0000018977	DIRECT ENERGY MARKETING INC	43.42	0000264286
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03190966	0000018977	DIRECT ENERGY MARKETING INC	5.43	0000264286
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03190962	0000018977	DIRECT ENERGY MARKETING INC	2.16	0000264286
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190650	0000018977	DIRECT ENERGY MARKETING INC	1,359.73	0000264286
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190311	0000018977	DIRECT ENERGY MARKETING INC	10.03	0000264286
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190309	0000018977	DIRECT ENERGY MARKETING INC	0.26	0000264286
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190308	0000018977	DIRECT ENERGY MARKETING INC	313.81	0000264286
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190307	0000018977	DIRECT ENERGY MARKETING INC	2.19	0000264286
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03191103	0000018977	DIRECT ENERGY MARKETING INC	619.06	0000264287
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03191024	0000018977	DIRECT ENERGY MARKETING INC	1,564.84	0000264287
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03191027	0000018977	DIRECT ENERGY MARKETING INC	25,246.98	0000264287
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03191026	0000018977	DIRECT ENERGY MARKETING INC	412.70	0000264287
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190658	0000018977	DIRECT ENERGY MARKETING INC	402.39	0000264287
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190448	0000018977	DIRECT ENERGY MARKETING INC	369.10	0000264287
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03191096	0000018977	DIRECT ENERGY MARKETING INC	6,389.40	0000264287
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03191030	0000018977	DIRECT ENERGY MARKETING INC	5,325.46	0000264287
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03191018	0000018977	DIRECT ENERGY MARKETING INC	25,339.14	0000264287
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190657	0000018977	DIRECT ENERGY MARKETING INC	729.11	0000264287
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190444	0000018977	DIRECT ENERGY MARKETING INC	261.38	0000264287
10/11/2019	20015	6510100000	Central Library	03190959	0000018977	DIRECT ENERGY MARKETING INC	5,140.98	0000264287
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190645	0000018977	DIRECT ENERGY MARKETING INC	241.79	0000264287
10/11/2019	10009	9320000000	Road Machinery Fund	03191145	0000018977	DIRECT ENERGY MARKETING INC	479.77	0000264287
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190656	0000018977	DIRECT ENERGY MARKETING INC	548.42	0000264287
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03191021	0000018977	DIRECT ENERGY MARKETING INC	9,435.23	0000264287
10/11/2019	10001	4350800200	Std	03190317	0000022025	DIXON-SHANE LLC	1,361.20	0000264288

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10/11/2019	10001	3110000000	District Attorney Operations	03190411	0000003896	DOMENIC F TRUNFIO	238.25	0000264501
10/11/2019	10001	7320030000	Criminal Court Supervisions	03190639	0000001068	DONNA CAPRIA	97.44	0000264548
10/11/2019	10001	4353010000	Preschool Program	03190571	0000005739	E JOHN GAVRAS CENTER	158.00	0000264289
10/11/2019	10001	4353010000	Preschool Program	03190567	0000005739	E JOHN GAVRAS CENTER	541.00	0000264289
10/11/2019	10001	4353010000	Preschool Program	03190547	0000005739	E JOHN GAVRAS CENTER	4,093.76	0000264289
10/11/2019	10001	4353010000	Preschool Program	03190548	0000005739	E JOHN GAVRAS CENTER	1,740.84	0000264289
10/11/2019	10001	4353010000	Preschool Program	03190550	0000005739	E JOHN GAVRAS CENTER	4,093.76	0000264289
10/11/2019	10001	4353010000	Preschool Program	03190551	0000005739	E JOHN GAVRAS CENTER	1,740.84	0000264289
10/11/2019	10001	4353010000	Preschool Program	03190552	0000005739	E JOHN GAVRAS CENTER	4,093.76	0000264289
10/11/2019	10001	4353010000	Preschool Program	03190549	0000005739	E JOHN GAVRAS CENTER	1,740.84	0000264289
10/11/2019	10001	4353010000	Preschool Program	03190555	0000005739	E JOHN GAVRAS CENTER	1,740.84	0000264289
10/11/2019	10001	4353010000	Preschool Program	03190553	0000005739	E JOHN GAVRAS CENTER	3,070.38	0000264289
10/11/2019	10001	4353010000	Preschool Program	03190554	0000005739	E JOHN GAVRAS CENTER	4,093.76	0000264289
10/11/2019	10001	4350400300	Vector Control	03190540	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	167.40	0000264290
10/11/2019	10001	7950200000	Correction Security&Operations	03190653	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	646.20	0000264290
10/11/2019	20013	3330703000	Inventory Control	03190487	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	239.36	0000264290
10/11/2019	10001	0514020000	Building Trades	03190851	0000008113	EDWARD JOY ELECTRIC LLC	107.50	0000264291
10/11/2019	10001	0514040000	Central Maintenance	03190846	0000008113	EDWARD JOY ELECTRIC LLC	4,140.00	0000264291
10/11/2019	10001	0514020000	Building Trades	03190850	0000008113	EDWARD JOY ELECTRIC LLC	95.00	0000264291
10/11/2019	10001	0514020000	Building Trades	03190957	0000008113	EDWARD JOY ELECTRIC LLC	125.62	0000264291
10/11/2019	10001	0514020000	Building Trades	03190843	0000008113	EDWARD JOY ELECTRIC LLC	330.00	0000264291
10/11/2019	10001	4350700200	Community Health Nursing	03190281	0000019691	EILEEN DUNCAN	85.84	0000264522
10/11/2019	40021	9310000000	Transportation	03186068	0000008601	EJ USA INC	4,422.88	0000264292
10/11/2019	10001	8330104000	Child Welfare Investigations	03191132	0000027564	ELEANOR WILLIAMS	102.66	0000264577
10/11/2019	10030	3150000000	DA Grants	03190666	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	305.00	0000264293
10/11/2019	10001	8330104000	Child Welfare Investigations	03191120	0000029820	EMILIE MARTIN	137.50	0000264578
10/11/2019	10001	4350400400	Environmental Health	03190443	0000032312	EMILY KEENE	393.82	0000264523
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03190869	0000009536	ENGIE RESOURCES LLC	4,540.93	0000264294
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190169	0000009536	ENGIE RESOURCES LLC	16,936.25	0000264294
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190170	0000009536	ENGIE RESOURCES LLC	9,145.21	0000264294
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03190848	0000009536	ENGIE RESOURCES LLC	269.26	0000264294
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03190867	0000009536	ENGIE RESOURCES LLC	5,742.06	0000264294
10/11/2019	20013	3330502000	Laboratory Services	03190904	0000007471	ENVIRONMENTAL EXPRESS INC	1,222.35	0000264295
10/11/2019	20013	3330502000	Laboratory Services	03190901	0000007471	ENVIRONMENTAL EXPRESS INC	276.00	0000264295
10/11/2019	40021	0500000000	Facilities Management	03190648	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	6,429.00	0000264296
10/11/2019	20015	6531000000	Branch Administration	03191087	0000009258	ENVISIONWARE INC	4,350.00	0000264297
10/11/2019	10001	8330104000	Child Welfare Investigations	03191139	0000032459	ERICA DOODY	139.78	0000264579
10/11/2019	10030	4395700000	MCH/Healthy Families Grants	03191130	0000019655	ERIN CIAPPA	46.80	0000264524
10/11/2019	10001	4350700800	Nurse Family Partnership	03191127	0000019655	ERIN CIAPPA	14.50	0000264524
10/11/2019	10001	8330104000	Child Welfare Investigations	03190422	0000033751	ERNA ABADZIC	72.50	0000264580
10/11/2019	20013	3330704000	Process Control	03190604	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,623.50	0000264298
10/11/2019	20013	3330704000	Process Control	03190607	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,575.32	0000264298
10/11/2019	10001	0514020000	Building Trades	03190841	0000000199	F W WEBB COMPANY	875.39	0000264299
10/11/2019	20013	3330702000	Maintenance	03191118	0000000199	F W WEBB COMPANY	10.08	0000264299
10/11/2019	20013	3330702000	Maintenance	03190538	0000000199	F W WEBB COMPANY	295.62	0000264299
10/11/2019	10001	8110210000	Safety Net Assistance	03190219	0000006586	FALARDEAU FUNERAL HOME INC	720.00	0000264300
10/11/2019	10001	8110210000	Safety Net Assistance	03190758	0000019454	FARONE & SON INC	2,220.00	0000264301
10/11/2019	20013	3330702000	Maintenance	03190369	0000008735	FASTENAL COMPANY	68.74	0000264302
10/11/2019	10030	6901000000	Administration	03190783	0000008735	FASTENAL COMPANY	2,476.00	0000264302
10/11/2019	10001	6903000000	Rosamond Gifford Zoo	03190625	0000009429	FEDERAL EXPRESS CORPORATION	134.15	0000264303
10/11/2019	10001	6904000000	Carpenter's Brook	03190629	0000032365	FERRELLGAS LP	182.66	0000264304
10/11/2019	10001	6916000000	Pratt's Falls	03190630	0000032365	FERRELLGAS LP	42.28	0000264304
10/11/2019	10001	0512000000	Construction & Office Planning	03190838	0000029653	FINGER LAKES BUILDING RESTORATION	3,425.00	0000264305
10/11/2019	20013	3330704000	Process Control	03190177	0000007826	FISHER SCIENTIFIC COMPANY LLC	688.65	0000264306
10/11/2019	20013	3330704000	Process Control	03190176	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,284.10	0000264306
10/11/2019	20013	3330704000	Process Control	03190179	0000007826	FISHER SCIENTIFIC COMPANY LLC	928.70	0000264306
10/11/2019	10009	9320000000	Road Machinery Fund	03190297	0000009380	FLEETPRIDE INC	1,116.23	0000264307
10/11/2019	10001	7950300000	Correction Food Service	03190651	0000009537	FORMAL MAINTENANCE SERVICES	540.00	0000264308
10/11/2019	20013	3330400000	Fleet Management	03191015	0000006225	FRADON LOCK COMPANY INC	39.12	0000264309
10/11/2019	55040	5810300000	Health Insurance	03190835	0000034564	FRANCES BENNIE	265.71	0000264310
10/11/2019	10001	4350701000	Spec Child Svc-Preschool Admin	03190217	0000033887	FRANCINE LAVALLE	91.06	0000264525
10/11/2019	10001	0200000000	Authorized Agencies - Human Se	03167042	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	216,433.00	0000264311
10/11/2019	10030	8350200000	Juvenile Justice Intake & Supe	03190526	0000021384	FUND FOR THE CITY OF NEW YORK	2,313.71	0000264312
10/11/2019	10030	8350200000	Juvenile Justice Intake & Supe	03190523	0000021384	FUND FOR THE CITY OF NEW YORK	3,088.54	0000264312
10/11/2019	10030	8350200000	Juvenile Justice Intake & Supe	03190594	0000021384	FUND FOR THE CITY OF NEW YORK	59,244.75	0000264312
10/11/2019	10030	8350200000	Juvenile Justice Intake & Supe	03190581	0000021384	FUND FOR THE CITY OF NEW YORK	3,836.16	0000264312
10/11/2019	10030	8350200000	Juvenile Justice Intake & Supe	03190586	0000021384	FUND FOR THE CITY OF NEW YORK	118,624.31	0000264312
10/11/2019	10030	8350200000	Juvenile Justice Intake & Supe	03190587	0000021384	FUND FOR THE CITY OF NEW YORK	3,836.16	0000264312
10/11/2019	10001	7950200000	Correction Security&Operations	03190637	0000027238	G & H ENTERPRISES LLC	49.00	0000264313
10/11/2019	10001	6912000000	Onondaga Lake Park	03190732	0000027238	G & H ENTERPRISES LLC	49.00	0000264313
10/11/2019	10001	6912000000	Onondaga Lake Park	03190769	0000027238	G & H ENTERPRISES LLC	196.00	0000264313
10/11/2019	10001	7950200000	Correction Security&Operations	03190626	0000027238	G & H ENTERPRISES LLC	49.00	0000264313
10/11/2019	10001	6912000000	Onondaga Lake Park	03190764	0000027238	G & H ENTERPRISES LLC	294.00	0000264313
10/11/2019	10001	6912000000	Onondaga Lake Park	03190762	0000027238	G & H ENTERPRISES LLC	294.00	0000264313
10/11/2019	10001	7950200000	Correction Security&Operations	03190636	0000027238	G & H ENTERPRISES LLC	49.00	0000264313
10/11/2019	10001	6912000000	Onondaga Lake Park	03190741	0000027238	G & H ENTERPRISES LLC	98.00	0000264313
10/11/2019	10001	6912000000	Onondaga Lake Park	03190746	0000027238	G & H ENTERPRISES LLC	49.00	0000264313
10/11/2019	10001	6912000000	Onondaga Lake Park	03190739	0000027238	G & H ENTERPRISES LLC	49.00	0000264313
10/11/2019	10001	6912000000	Onondaga Lake Park	03190748	0000027238	G & H ENTERPRISES LLC	49.00	0000264313
10/11/2019	10001	6912000000	Onondaga Lake Park	03190754	0000027238	G & H ENTERPRISES LLC	98.00	0000264313
10/11/2019	10001	6912000000	Onondaga Lake Park	03190759	0000027238	G & H ENTERPRISES LLC	98.00	0000264313
10/11/2019	10001	6912000000	Onondaga Lake Park	03190735	0000027238	G & H ENTERPRISES LLC	49.00	0000264313
10/11/2019	10001	7950200000	Correction Security&Operations	03190635	0000027238	G & H ENTERPRISES LLC	49.00	0000264313

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/11/2019	10030	3330000000	Water Environment Protection	03190767	0000007060	GALAXY COMMUNICATIONS LP	325.00	0000264314
10/11/2019	10030	3330000000	Water Environment Protection	03190771	0000007060	GALAXY COMMUNICATIONS LP	615.00	0000264314
10/11/2019	10001	3420000000	Call Taking & Dispatch	03190402	0000021691	GDI SERVICES INC	1,635.27	0000264315
10/11/2019	10001	4351030300	Criminalistics	03190674	0000006420	GEM SPORT SUPPLY INC	73.40	0000264316
10/11/2019	20013	3330400000	Fleet Management	03190873	0000009234	GENUINE PARTS COMPANY	239.70	0000264317
10/11/2019	20013	3330400000	Fleet Management	03190883	0000009234	GENUINE PARTS COMPANY	239.70	0000264317
10/11/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03191035	0000034558	GERARD R MCKEON	295.00	0000264318
10/11/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03190649	0000034558	GERARD R MCKEON	335.00	0000264318
10/11/2019	10001	0514020000	Building Trades	03190836	0000007178	GP LAND & CARPET CORPORATION	395.00	0000264319
10/11/2019	40021	0500000000	Facilities Management	03190804	0000005095	GRAYBAR ELECTRIC CO INC	10,665.87	0000264320
10/11/2019	40021	0500000000	Facilities Management	03190817	0000005095	GRAYBAR ELECTRIC CO INC	114.96	0000264320
10/11/2019	40021	0500000000	Facilities Management	03190816	0000005095	GRAYBAR ELECTRIC CO INC	829.40	0000264320
10/11/2019	10030	3915000000	Division Of Mgmt & Budget	03190905	0000021410	GREATER SYRACUSE PROPERTY	125,000.00	0000264321
10/11/2019	10001	7950400000	Correction Bldg & Ground Maint	03190642	0000005803	GREENE SENTRY HARDWARE INC	7.78	0000264322
10/11/2019	10007	9310300000	Maintenance of Roads	03190909	0000006012	HANSON AGGREGATES NY LLC	285.09	0000264323
10/11/2019	10007	9310300000	Maintenance of Roads	03190325	0000006012	HANSON AGGREGATES NY LLC	416.66	0000264323
10/11/2019	10007	9310300000	Maintenance of Roads	03190490	0000006012	HANSON AGGREGATES NY LLC	231.68	0000264323
10/11/2019	10007	9310300000	Maintenance of Roads	03190491	0000006012	HANSON AGGREGATES NY LLC	949.93	0000264323
10/11/2019	40025	3300000000	Water Environment Protection D	03190935	0000006012	HANSON AGGREGATES NY LLC	3,135.27	0000264323
10/11/2019	10007	9310300000	Maintenance of Roads	03189891	0000006012	HANSON AGGREGATES NY LLC	194.16	0000264323
10/11/2019	10001	6904000000	Carpenter's Brook	03190585	0000006012	HANSON AGGREGATES NY LLC	339.61	0000264323
10/11/2019	10007	9310300000	Maintenance of Roads	03190326	0000006012	HANSON AGGREGATES NY LLC	132.11	0000264323
10/11/2019	10007	9310300000	Maintenance of Roads	03190910	0000006012	HANSON AGGREGATES NY LLC	279.65	0000264323
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03190856	0000005762	HAUN WELDING SUPPLY INC	47.00	0000264324
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03190852	0000005762	HAUN WELDING SUPPLY INC	12.50	0000264324
10/11/2019	10001	4351030300	Criminalistics	03190827	0000005762	HAUN WELDING SUPPLY INC	28.00	0000264324
10/11/2019	10001	4351030300	Criminalistics	03190825	0000005762	HAUN WELDING SUPPLY INC	465.60	0000264324
10/11/2019	10001	4351020200	Med Exam Office-Toxicology	03190492	0000005762	HAUN WELDING SUPPLY INC	465.60	0000264324
10/11/2019	10001	7950400000	Correction Bldg & Ground Maint	03190628	0000005762	HAUN WELDING SUPPLY INC	10.50	0000264324
10/11/2019	10001	4351020200	Med Exam Office-Toxicology	03190494	0000005762	HAUN WELDING SUPPLY INC	38.50	0000264324
10/11/2019	10001	8350100000	Hillbrook	03190887	0000007384	HEALTHWEAR RENTAL INC	447.86	0000264325
10/11/2019	10001	4351030300	Criminalistics	03190354	0000007384	HEALTHWEAR RENTAL INC	22.50	0000264325
10/11/2019	10001	4353010000	Preschool Program	03190570	0000007389	HEAR 2 LEARN PLLC	10,950.00	0000264326
10/11/2019	10001	4353010000	Preschool Program	03190569	0000007389	HEAR 2 LEARN PLLC	6,189.00	0000264326
10/11/2019	10001	4350400400	Environmental Health	03190319	0000026644	HEATHER BLANCHARD	229.10	0000264526
10/11/2019	10001	3910400000	Tax Collection	03191144	0000007533	HERALD PUBLISHING COMPANY LLC	2,296.59	0000264327
10/11/2019	10001	3910400000	Tax Collection	03191112	0000007533	HERALD PUBLISHING COMPANY LLC	1,890.33	0000264327
10/11/2019	10001	3910400000	Tax Collection	03191107	0000007533	HERALD PUBLISHING COMPANY LLC	1,060.61	0000264327
10/11/2019	10001	2500000000	County Legislature	03190893	0000007533	HERALD PUBLISHING COMPANY LLC	59.00	0000264327
10/11/2019	10001	3910400000	Tax Collection	03191157	0000007533	HERALD PUBLISHING COMPANY LLC	215.34	0000264327
10/11/2019	10001	3910400000	Tax Collection	03191148	0000007533	HERALD PUBLISHING COMPANY LLC	303.03	0000264327
10/11/2019	10001	3910400000	Tax Collection	03191138	0000007533	HERALD PUBLISHING COMPANY LLC	337.44	0000264327
10/11/2019	10001	3910400000	Tax Collection	03191131	0000007533	HERALD PUBLISHING COMPANY LLC	249.75	0000264327
10/11/2019	10001	3910400000	Tax Collection	03191126	0000007533	HERALD PUBLISHING COMPANY LLC	1,118.88	0000264327
10/11/2019	10001	3910400000	Tax Collection	03191119	0000007533	HERALD PUBLISHING COMPANY LLC	394.05	0000264327
10/11/2019	10001	3910400000	Tax Collection	03191117	0000007533	HERALD PUBLISHING COMPANY LLC	1,183.26	0000264327
10/11/2019	10001	3910400000	Tax Collection	03191115	0000007533	HERALD PUBLISHING COMPANY LLC	125.43	0000264327
10/11/2019	10001	3910400000	Tax Collection	03191151	0000007533	HERALD PUBLISHING COMPANY LLC	308.58	0000264327
10/11/2019	10001	3910400000	Tax Collection	03191142	0000007533	HERALD PUBLISHING COMPANY LLC	564.99	0000264327
10/11/2019	10001	3910400000	Tax Collection	03191114	0000007533	HERALD PUBLISHING COMPANY LLC	577.20	0000264327
10/11/2019	10001	3910400000	Tax Collection	03191113	0000007533	HERALD PUBLISHING COMPANY LLC	1,819.29	0000264327
10/11/2019	10001	3910400000	Tax Collection	03191110	0000007533	HERALD PUBLISHING COMPANY LLC	1,641.69	0000264327
10/11/2019	10001	3910400000	Tax Collection	03191104	0000007533	HERALD PUBLISHING COMPANY LLC	2,607.80	0000264327
10/11/2019	10001	3910400000	Tax Collection	03191135	0000007533	HERALD PUBLISHING COMPANY LLC	1,548.45	0000264327
10/11/2019	10001	3910400000	Tax Collection	03191128	0000007533	HERALD PUBLISHING COMPANY LLC	1,798.20	0000264327
10/11/2019	10001	7550100000	County Compliance	03190218	0000008038	HERMAN HOWARD	51.04	0000264560
10/11/2019	55040	5810200000	Unemployment Insurance	03190803	0000006472	HR ONE CONSULTING INC	1,500.00	0000264328
10/11/2019	55040	5810200000	Unemployment Insurance	03190805	0000006472	HR ONE CONSULTING INC	1,500.00	0000264328
10/11/2019	10009	9320000000	Road Machinery Fund	03190652	0000008180	HURTUBISE TIRE INC	2,160.00	0000264329
10/11/2019	10001	2760100000	IT Client Services Direct Bill	03190678	0000006539	ICS SOLUTIONS GROUP	210.95	0000264330
10/11/2019	10001	2760100000	IT Client Services Direct Bill	03190936	0000006539	ICS SOLUTIONS GROUP	444.95	0000264330
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03190729	0000023644	INTEGRATED WATER MANAGEMENT	181.80	0000264331
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03190726	0000023644	INTEGRATED WATER MANAGEMENT	637.66	0000264331
10/11/2019	10030	8250400000	Aging In Home	03190174	0000006894	INTEGRITY HOME CARE SERVICES	3,379.35	0000264332
10/11/2019	20013	3330400000	Fleet Management	03191038	0000006271	INTERPOOL DISTRIBUTING CORP	152.29	0000264333
10/11/2019	20013	3330601000	Flow Control	03190508	0000007132	J & J EQUIPMENT LLC	905.46	0000264334
10/11/2019	20013	3330400000	Fleet Management	03190332	0000006209	J C SMITH INC	437.52	0000264335
10/11/2019	10009	9320000000	Road Machinery Fund	03190111	0000006209	J C SMITH INC	300.00	0000264335
10/11/2019	10001	8330104000	Child Welfare Investigations	03190419	0000004377	JACK HAZEN JR	184.96	0000264581
10/11/2019	10001	6912000000	Onondaga Lake Park	03190757	0000007042	JAMESTOWN ADVANCED PRODUCTS CORP	4,145.20	0000264336
10/11/2019	10001	8330104000	Child Welfare Investigations	03190459	0000001835	JAMIE FAKE	179.80	0000264582
10/11/2019	10001	3110000000	District Attorney Operations	03189701	0000023632	JARRETT A WOODFORK	922.00	0000264502
10/11/2019	10001	7320030000	Criminal Court Supervisions	03190643	0000003855	JASON E DEUEL	47.56	0000264583
10/11/2019	10001	4350701000	Spec Child Svc-Preschool Admin	03190922	0000024391	JASON LAROCHE	74.24	0000264527
10/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03190580	0000002454	JEFF FLOOD	84.10	0000264584
10/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03190583	0000002454	JEFF FLOOD	111.38	0000264584
10/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03190589	0000002454	JEFF FLOOD	57.42	0000264584
10/11/2019	10001	3810000000	Emergency Management (Admin)	03190899	0000032859	JEFF VANBEVEREN	210.75	0000264512
10/11/2019	10001	4350400400	Environmental Health	03190384	0000005428	JEFFREY A DENNIS	336.98	0000264528
10/11/2019	10001	3910400000	Tax Collection	03190524	0000034493	JENNIFER CARDEN	70.00	0000264337
10/11/2019	10001	4350800200	Std	03190908	0000023800	JENNIFER MCCAFFREY	52.20	0000264529
10/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03190999	0000001554	JENNIFER PALLOTTA	160.08	0000264585
10/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03191001	0000001554	JENNIFER PALLOTTA	41.10	0000264585

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/11/2019	10030	4395700000	MCH/Healthy Families Grants	03190386	0000003292	JENNIFER SHAFFER	39.44	0000264530
10/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03190395	0000004683	JESSICA GROFF	97.44	0000264586
10/11/2019	10030	8250300000	Aging Access	03191063	0000005709	JEWISH COMMUNITY CENTER	1,971.00	0000264338
10/11/2019	10030	8250400000	Aging In Home	03190257	0000026633	JEWISH HOME OF CNY INC	4,291.35	0000264339
10/11/2019	20013	3330703000	Inventory Control	03190196	0000006227	JGB ENTERPRISES INC	264.40	0000264340
10/11/2019	20033	3520200000	Community Development Programs	03190097	0000006769	JMC CONSTRUCTION SERVICES LTD	5,950.00	0000264341
10/11/2019	10001	2500000000	County Legislature	03190833	0000001042	JOHN F DRURY	172.00	0000264342
10/11/2019	20015	6510100000	Central Library	03190451	0000005017	JOHN P MILITI JR	31.32	0000264544
10/11/2019	40025	3300000000	Water Environment Protection D	03188375	0000005878	JOHN W DANFORTH COMPANY	1,606.22	0000264343
10/11/2019	40021	6900000000	Parks & Recreation	03190166	0000008653	JOHNSON CONTROLS INC	601.61	0000264344
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03190797	0000008653	JOHNSON CONTROLS INC	2,382.35	0000264344
10/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03190119	0000023830	JORDAN GREENO	127.60	0000264587
10/11/2019	40021	0500000000	Facilities Management	03190722	0000005943	JOSALL SYRACUSE INC	3,975.00	0000264345
10/11/2019	10001	3910400000	Tax Collection	03190505	0000034523	JOSEPH STOCCHO	2,390.78	0000264346
10/11/2019	10001	7910000000	Sheriff	03155448	0000029492	JOSHUA M CZYZ	60.00	0000264347
10/11/2019	20013	3330400000	Fleet Management	03190400	0000021810	JR AUTO PARTS WHOLESALE	873.28	0000264348
10/11/2019	10001	4351020100	Medical Examiner's Office	03190723	0000034534	JULIA CARMEN DE LA GARZA-JORDAN	535.17	0000264349
10/11/2019	10001	8330104000	Child Welfare Investigations	03190394	0000034441	JUSTIN SHARLOW	164.98	0000264588
10/11/2019	20013	3330702000	Maintenance	03190279	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	100.10	0000264350
10/11/2019	20013	3330702000	Maintenance	03190677	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	49.41	0000264350
10/11/2019	20013	3330702000	Maintenance	03190280	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	357.02	0000264350
10/11/2019	10001	7320030000	Criminal Court Supervisions	03190622	0000003138	KATHLEEN DIXON	223.88	0000264549
10/11/2019	10001	7320030000	Criminal Court Supervisions	03190618	0000003138	KATHLEEN DIXON	149.06	0000264549
10/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03190157	0000001793	KATHY DELANEY	38.28	0000264589
10/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03190158	0000001793	KATHY DELANEY	20.30	0000264589
10/11/2019	10001	4351030100	Director of Labs	03191074	0000004461	KATHY HUM	102.00	0000264531
10/11/2019	10001	4351020100	Medical Examiner's Office	03190728	0000034566	KATRINA M THOMPSON	924.45	0000264351
10/11/2019	10001	8330104000	Child Welfare Investigations	03191100	0000033742	KAYLA OSTERNDORFF	191.98	0000264590
10/11/2019	10001	0514020000	Building Trades	03190782	0000005669	KELLEY BROS LLC	220.00	0000264352
10/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03191079	0000002119	KEVIN HAYWOOD	42.80	0000264591
10/11/2019	10009	9320000000	Road Machinery Fund	03191064	0000000282	KEVIN L SNYDER	924.00	0000264353
10/11/2019	10001	3820000000	Fire Bureau	03190787	0000028917	KEVIN M GEIDEL	28.42	0000264513
10/11/2019	10030	8110200000	Dss Admin Overhead F20	03190517	0000033770	KHADISO ABDULKADIR	16,634.68	0000264354
10/11/2019	10030	8110200000	Dss Admin Overhead F20	03190518	0000033770	KHADISO ABDULKADIR	12,351.96	0000264354
10/11/2019	10001	7320051000	Family Court/Diversion	03190903	0000027599	KIERSTEN CURTIS	197.78	0000264550
10/11/2019	10001	7320051000	Family Court/Diversion	03190376	0000027599	KIERSTEN CURTIS	216.92	0000264550
10/11/2019	10001	7320051000	Family Court/Diversion	03190374	0000027599	KIERSTEN CURTIS	215.18	0000264550
10/11/2019	10001	4350400400	Environmental Health	03190606	0000004660	KIM A MORAN	214.60	0000264532
10/11/2019	10001	7320030000	Criminal Court Supervisions	03191137	0000004064	KIM M CASEY	104.40	0000264551
10/11/2019	20013	3330400000	Fleet Management	03190986	0000005747	KIMBERS INC	32.19	0000264355
10/11/2019	10001	3700000000	Elections Board	03190220	0000006147	KINANECO PRINTING SYSTEMS INC	305.00	0000264356
10/11/2019	10001	8330104000	Child Welfare Investigations	03190738	0000027491	KIRSTIN HOCK	129.34	0000264592
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03190794	0000006335	KJ ELECTRIC CORP	838.74	0000264357
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03190785	0000006335	KJ ELECTRIC CORP	392.00	0000264357
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03190792	0000006335	KJ ELECTRIC CORP	231.62	0000264357
10/11/2019	10001	6912000000	Onondaga Lake Park	03190712	0000006477	KOFFEE KING VENDING CO INC	12.50	0000264358
10/11/2019	10001	2740000000	IT Print Shop Overhead	03190934	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	667.15	0000264359
10/11/2019	10001	2740000000	IT Print Shop Overhead	03190675	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	875.16	0000264359
10/11/2019	20033	3520200000	Community Development Programs	03191092	0000000982	KOSLOWSKY CONSTRUCTION INC	28,030.00	0000264360
10/11/2019	10001	7320051000	Family Court/Diversion	03190362	0000023753	KRISTINE FITZGERALD	117.74	0000264552
10/11/2019	10001	7320030000	Criminal Court Supervisions	03190255	0000005430	KURT J BENJAMIN	345.10	0000264553
10/11/2019	20013	3330702000	Maintenance	03191186	0000007269	L & G MACHINING INC	85.00	0000264361
10/11/2019	20013	3330702000	Maintenance	03191188	0000007269	L & G MACHINING INC	199.00	0000264361
10/11/2019	40021	9310000000	Transportation	03190160	0000031531	LANE ENTERPRISES INC	3,424.40	0000264362
10/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03190438	0000025017	LAUREN DOOHER	149.64	0000264593
10/11/2019	10001	4350700200	Community Health Nursing	03190983	0000034335	Laurie Wehner	53.94	0000264533
10/11/2019	10030	3810000000	Emergency Management (Admin)	03190404	0000009039	LAURUS SYSTEMS INC	3,701.14	0000264363
10/11/2019	10030	4395300000	Health Promotion Grants	03190187	0000019403	LEAD SAFE LLC	700.00	0000264364
10/11/2019	10001	8340401000	Child & Family Mental Hlth Day	03190499	0000031950	LEESA M STREETER	960.00	0000264365
10/11/2019	10030	8250300000	Aging Access	03190488	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	7,130.25	0000264366
10/11/2019	10030	4395700000	MCH/Healthy Families Grants	03190199	0000034502	LEXJET LLC	317.43	0000264367
10/11/2019	10001	4353010000	Preschool Program	03190565	0000008173	LIBERTY RESOURCES PSYCHOLOGY	5,233.00	0000264368
10/11/2019	10001	7920800000	Police Aviation	03190921	0000008022	LIFTSAFE/FUELSAFE INC	783.00	0000264369
10/11/2019	10001	7910000000	Sheriff	03190414	0000006999	LINSTAR INC	9,844.66	0000264370
10/11/2019	10030	4396020000	CFS MEO Grants	03190575	0000000254	LIPOMED INC	333.00	0000264371
10/11/2019	10001	8330104000	Child Welfare Investigations	03190578	0000007602	LISA BANUSKI	124.06	0000264594
10/11/2019	10001	4353010000	Preschool Program	03190573	0000031360	LIZ SMITH	117.74	0000264372
10/11/2019	40025	3300000000	Water Environment Protection D	03159124	0000005735	M A BONGIOVANNI INC	9,661.75	0000264373
10/11/2019	40025	3300000000	Water Environment Protection D	03158619	0000005735	M A BONGIOVANNI INC	47,425.85	0000264373
10/11/2019	40025	3300000000	Water Environment Protection D	03153659	0000005735	M A BONGIOVANNI INC	19,746.76	0000264373
10/11/2019	10001	4351030200	Forensic Biology/DNA Lab	03190361	0000026364	M-VAC SYSTEMS INC	736.00	0000264374
10/11/2019	10001	3110000000	District Attorney Operations	03190440	0000007789	MAGLOCLIN	400.00	0000264375
10/11/2019	10001	4350700200	Community Health Nursing	03190238	0000007005	MAMI OF CNY INC	250.00	0000264376
10/11/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03190239	0000007005	MAMI OF CNY INC	337.50	0000264376
10/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03190183	0000007005	MAMI OF CNY INC	60.00	0000264376
10/11/2019	10001	4350700200	Community Health Nursing	03190241	0000007005	MAMI OF CNY INC	400.00	0000264376
10/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03190185	0000007005	MAMI OF CNY INC	150.00	0000264376
10/11/2019	10001	3910400000	Tax Collection	03190511	0000034526	MANGANO LAW OFFICE	387.58	0000264377
10/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03190093	0000003976	MARCIA BENJAMIN	172.26	0000264595
10/11/2019	20033	3520100000	Administration	03190990	0000001774	MARK D FORBES	286.52	0000264507
10/11/2019	10001	8110100000	Fraud & Abuse F10	03190351	0000007649	MARK P DAVIS	118.32	0000264562
10/11/2019	10001	3915200000	Risk Management	03191116	0000021280	MARK STANCZYK	166.90	0000264516
10/11/2019	10001	6916000000	Pratt's Falls	03190590	0000005758	MARTISCO CORPORATION	780.00	0000264378

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
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10/11/2019	20013	3330701000	Instrumentation & Electrical	03190795	0000008967	MASTERS SUPPLY LLC	2,986.60	0000264379
10/11/2019	10001	7320030000	Criminal Court Supervisions	03190382	0000002679	MATTHEW DENO	214.02	0000264554
10/11/2019	10030	4395300000	Health Promotion Grants	03190721	0000004787	MATTHEW SCHADER	140.36	0000264534
10/11/2019	10001	8110100000	Fraud & Abuse F10	03190349	0000003458	MATTHEW WAGNER	265.64	0000264563
10/11/2019	20013	3330400000	Fleet Management	03190945	0000008052	MAVIS TIRE NY INC	417.98	0000264380
10/11/2019	10001	6903000000	Rosamond Gifford Zoo	03190784	0000005677	MAZIUK & COMPANY INC	552.16	0000264381
10/11/2019	10001	7950400000	Correction Bldg & Ground Maint	03190202	0000005677	MAZIUK & COMPANY INC	164.06	0000264381
10/11/2019	10009	9320000000	Road Machinery Fund	03191189	0000005650	MCQUADE & BANNIGAN INC	443.86	0000264382
10/11/2019	10009	9320000000	Road Machinery Fund	03191181	0000005650	MCQUADE & BANNIGAN INC	570.00	0000264382
10/11/2019	20013	3330601000	Flow Control	03191168	0000005650	MCQUADE & BANNIGAN INC	474.88	0000264382
10/11/2019	10001	8330104000	Child Welfare Investigations	03190434	0000000580	MEGAN SHIRTZ	70.18	0000264596
10/11/2019	10001	8330104000	Child Welfare Investigations	03190446	0000000580	MEGAN SHIRTZ	55.10	0000264596
10/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03190591	0000004727	MELISSA MINER	38.28	0000264597
10/11/2019	10001	7910000000	Sheriff	03155338	0000024701	MICHAEL GRINNALS	60.00	0000264383
10/11/2019	10001	8330104000	Child Welfare Investigations	03190952	0000027496	MICHELE CAGE	249.98	0000264598
10/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03190693	0000003256	MICHELLE CASE	81.20	0000264599
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03190774	0000008161	MID AMERICA RINK SERVICES	236.00	0000264384
10/11/2019	40021	9310000000	Transportation	03191033	0000007933	MIDLAND ASPHALT MATERIAL INC	46,575.90	0000264385
10/11/2019	40021	9310000000	Transportation	03191059	0000007933	MIDLAND ASPHALT MATERIAL INC	113,266.44	0000264385
10/11/2019	40021	9310000000	Transportation	03191041	0000007933	MIDLAND ASPHALT MATERIAL INC	116,002.78	0000264385
10/11/2019	40021	9310000000	Transportation	03191037	0000007933	MIDLAND ASPHALT MATERIAL INC	114,536.45	0000264385
10/11/2019	40021	9310000000	Transportation	03191066	0000007933	MIDLAND ASPHALT MATERIAL INC	72,178.86	0000264385
10/11/2019	40021	9310000000	Transportation	03191052	0000007933	MIDLAND ASPHALT MATERIAL INC	88,807.94	0000264385
10/11/2019	40021	9310000000	Transportation	03191043	0000007933	MIDLAND ASPHALT MATERIAL INC	45,246.66	0000264385
10/11/2019	40021	9310000000	Transportation	03191054	0000007933	MIDLAND ASPHALT MATERIAL INC	46,754.07	0000264385
10/11/2019	40021	9310000000	Transportation	03191062	0000007933	MIDLAND ASPHALT MATERIAL INC	28,358.27	0000264385
10/11/2019	40021	9310000000	Transportation	03191048	0000007933	MIDLAND ASPHALT MATERIAL INC	41,056.90	0000264385
10/11/2019	20015	6510300000	Collection Management & Acquis	03191149	0000008579	MIDWEST TAPE LLC	3,964.56	0000264386
10/11/2019	20015	6531000000	Branch Administration	03191152	0000008579	MIDWEST TAPE LLC	6,591.26	0000264386
10/11/2019	20015	6531000000	Branch Administration	03191154	0000008579	MIDWEST TAPE LLC	89.93	0000264386
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10/11/2019	10009	9320000000	Road Machinery Fund	03190481	0000005722	MIRABITO HOLDINGS INC	4,124.24	0000264387
10/11/2019	10009	9320000000	Road Machinery Fund	03190482	0000005722	MIRABITO HOLDINGS INC	2,903.29	0000264387
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10/11/2019	10009	9320000000	Road Machinery Fund	03190282	0000005722	MIRABITO HOLDINGS INC	4,295.95	0000264387
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10/11/2019	20013	3330400000	Fleet Management	03191036	0000005722	MIRABITO HOLDINGS INC	6,955.11	0000264387
10/11/2019	10009	9320000000	Road Machinery Fund	03190283	0000005722	MIRABITO HOLDINGS INC	4,211.73	0000264387
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10/11/2019	10009	9320000000	Road Machinery Fund	03190261	0000005722	MIRABITO HOLDINGS INC	6,539.40	0000264387
10/11/2019	10001	6902000000	Beaver Lake Nature Center	03190684	0000005722	MIRABITO HOLDINGS INC	417.92	0000264387
10/11/2019	10009	9320000000	Road Machinery Fund	03190263	0000005722	MIRABITO HOLDINGS INC	4,621.64	0000264387
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10/11/2019	10009	9320000000	Road Machinery Fund	03190284	0000005722	MIRABITO HOLDINGS INC	1,491.79	0000264387
10/11/2019	10009	9320000000	Road Machinery Fund	03190287	0000005722	MIRABITO HOLDINGS INC	5,857.47	0000264387
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10/11/2019	10030	7920300000	Sheriffs Police/Civil Grants	03190888	0000034283	MITHIX PRO LLC	1,845.00	0000264389
10/11/2019	10030	3915200000	Risk Management	03190186	0000006959	MITSON IND FIRE & RESCUE TRAINING INC	1,600.00	0000264390
10/11/2019	10001	8330304000	Child Welfare Foster Care	03190770	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	14,483.70	0000264391
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10/11/2019	10001	4351020100	Medical Examiner's Office	03190700	0000005204	NATIONAL ASSN OF MEDICAL EXAMINERS	1,000.00	0000264392
10/11/2019	10001	0516000000	Central Mail	03189707	0000009452	NATIONAL PRESORT LP	125.00	0000264393
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10/11/2019	20013	3330704000	Process Control	03191184	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	800.40	0000264396
10/11/2019	10030	8350200000	Juvenile Justice Intake & Supe	03190602	0000007641	NEW JUSTICE CONFLICT	8,730.42	0000264397
10/11/2019	10001	7320030000	Criminal Court Supervisions	03190828	0000007641	NEW JUSTICE CONFLICT	4,295.85	0000264397
10/11/2019	10030	8350200000	Juvenile Justice Intake & Supe	03190605	0000007641	NEW JUSTICE CONFLICT	2,929.49	0000264397
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10/11/2019	20013	3330704000	Process Control	03190685	0000005613	NEW YORK STATE	250.00	0000264399
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10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190662	0000005635	NIAGARA MOHAWK POWER CORP	5,752.61	0000264400
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190670	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000264400
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190458	0000005635	NIAGARA MOHAWK POWER CORP	57.10	0000264400
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10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190660	0000005635	NIAGARA MOHAWK POWER CORP	105,375.89	0000264400

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10/11/2019	65933	3520000000	Community Development	03190387	0000005635	NIAGARA MOHAWK POWER CORP	43.62	0000264400
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10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190475	0000005635	NIAGARA MOHAWK POWER CORP	22.73	0000264400
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10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190472	0000005635	NIAGARA MOHAWK POWER CORP	512.30	0000264400
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190664	0000005635	NIAGARA MOHAWK POWER CORP	4,174.92	0000264400
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10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190474	0000005635	NIAGARA MOHAWK POWER CORP	989.90	0000264400
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190476	0000005635	NIAGARA MOHAWK POWER CORP	29.39	0000264400
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190460	0000005635	NIAGARA MOHAWK POWER CORP	1,367.49	0000264400
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190455	0000005635	NIAGARA MOHAWK POWER CORP	161.85	0000264400
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190462	0000005635	NIAGARA MOHAWK POWER CORP	989.01	0000264400
10/11/2019	65933	3520000000	Community Development	03190889	0000005635	NIAGARA MOHAWK POWER CORP	465.52	0000264400
10/11/2019	10001	4710200000	Family Court Services	03190691	0000026779	NICHOLAS KLEIST JR	39.44	0000264542
10/11/2019	20013	3320000000	Admin of Drainage Districts	03191155	0000005765	NIGHTINGALE MILLS INC	16.47	0000264402
10/11/2019	10001	6902000000	Beaver Lake Nature Center	03190579	0000000949	NLR INC	78.70	0000264403
10/11/2019	10001	8330103000	Child Welfare Svcs Admin F62	03190431	0000003349	NOVENA A CARNES	155.60	0000264600
10/11/2019	10007	9310300000	Maintenance of Roads	03191140	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.78	0000264404
10/11/2019	10001	6913000000	Otisco Lake Park	03190621	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000264404
10/11/2019	10007	9310300000	Maintenance of Roads	03191129	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.56	0000264404
10/11/2019	10001	6913000000	Otisco Lake Park	03190623	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000264404
10/11/2019	10007	9310300000	Maintenance of Roads	03191134	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.98	0000264404
10/11/2019	20015	6520000000	System Support	03191095	0000008250	OCLC ONLINE COMPUTER LIBRARY CENTER INC	30,385.19	0000264405
10/11/2019	10001	7930100000	Custody Administration	03190938	0000021387	OFFICE MASTER INC	1,128.69	0000264406
10/11/2019	20013	3330400000	Fleet Management	03191080	0000005507	OMNI SERVICES INC	92.00	0000264407
10/11/2019	20013	3330400000	Fleet Management	03191089	0000005507	OMNI SERVICES INC	3.14	0000264407
10/11/2019	20013	3330400000	Fleet Management	03191077	0000005507	OMNI SERVICES INC	110.21	0000264407
10/11/2019	20013	3330400000	Fleet Management	03191073	0000005507	OMNI SERVICES INC	162.23	0000264407
10/11/2019	20013	3330400000	Fleet Management	03191146	0000005507	OMNI SERVICES INC	16.22	0000264407
10/11/2019	20013	3330400000	Fleet Management	03191056	0000005507	OMNI SERVICES INC	50.12	0000264407
10/11/2019	10030	8110200000	Dss Admin Overhead F20	03190812	0000007018	ON POINT FOR COLLEGE INC	81,899.46	0000264408
10/11/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03190498	0000015216	ONONDAGA COUNTY	6,425.76	0000264498
10/11/2019	20013	3330300000	Training & Safety	03190415	0000015219	ONONDAGA COUNTY	186.70	0000264505
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190743	0000015219	ONONDAGA COUNTY	371.36	0000264505
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03191147	0000015219	ONONDAGA COUNTY	62.98	0000264505
10/11/2019	10030	8250300000	Aging Access	03190320	0000015327	ONONDAGA COUNTY	676.40	0000264517
10/11/2019	10030	7920300000	Sheriffs Police/Civil Grants	03191169	0000015218	ONONDAGA COUNTY	522.19	0000264561
10/11/2019	10001	0514050000	Ground Maintenance	03190644	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	120.00	0000264409
10/11/2019	10001	0300000000	Authorized Agencies - Physical	03162752	0000005827	ONONDAGA COUNTY SOIL AND	7,292.00	0000264410
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190426	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.73	0000264411
10/11/2019	10001	3410000000	Administration/Support	03190802	0000015245	ONONDAGA COUNTY WATER AUTHORITY	579.15	0000264411
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190424	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.60	0000264411
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190430	0000015245	ONONDAGA COUNTY WATER AUTHORITY	107.49	0000264411
10/11/2019	65933	3520000000	Community Development	03190385	0000015245	ONONDAGA COUNTY WATER AUTHORITY	167.57	0000264411
10/11/2019	10001	8350100000	Hillbrook	03191143	0000015245	ONONDAGA COUNTY WATER AUTHORITY	528.00	0000264411
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190428	0000015245	ONONDAGA COUNTY WATER AUTHORITY	8,776.95	0000264411
10/11/2019	10001	3410000000	Administration/Support	03190799	0000015245	ONONDAGA COUNTY WATER AUTHORITY	82.50	0000264411
10/11/2019	10001	2365150000	County General Other Items	03160305	0000005704	ONONDAGA HISTORICAL ASSOCIATION	15,664.00	0000264412
10/11/2019	10001	0512000000	Construction & Office Planning	03190839	0000005454	OTIS ELEVATOR COMPANY	25,125.57	0000264413
10/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03190427	0000003614	PATRICIA TUCKER	104.40	0000264601
10/11/2019	10001	8330104000	Child Welfare Investigations	03190425	0000022466	PATRICK GREENNELL	183.86	0000264602
10/11/2019	10009	9320000000	Road Machinery Fund	03190881	0000006074	PBS BRAKE AND SUPPLY CORP	442.43	0000264414
10/11/2019	10009	9320000000	Road Machinery Fund	03190876	0000006074	PBS BRAKE AND SUPPLY CORP	949.00	0000264414
10/11/2019	10009	9320000000	Road Machinery Fund	03190878	0000006074	PBS BRAKE AND SUPPLY CORP	395.97	0000264414
10/11/2019	10009	9320000000	Road Machinery Fund	03190294	0000023761	PC HOLDINGS 5	1,310.72	0000264415
10/11/2019	20013	3330400000	Fleet Management	03190334	0000023761	PC HOLDINGS 5	924.11	0000264415
10/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03191098	0000005858	PEDIATRIC SERVICE GROUP LLP	4,318.01	0000264416
10/11/2019	10030	4395700000	MCH/Healthy Families Grants	03190509	0000007130	PEERPLACE NETWORKS LLC	2,000.00	0000264417
10/11/2019	10009	9320000000	Road Machinery Fund	03190655	0000007504	PENN DETROIT DIESEL ALLISON LLC	315.74	0000264418
10/11/2019	20013	3330704000	Process Control	03190378	0000021762	PESTECH EXTERMINATING INC	72.00	0000264419
10/11/2019	20013	3330704000	Process Control	03190381	0000021762	PESTECH EXTERMINATING INC	18.00	0000264419
10/11/2019	40021	9310000000	Transportation	03190979	0000005925	PHELPS GUIDE RAIL INC	10,621.50	0000264420
10/11/2019	40021	9310000000	Transportation	03190981	0000005925	PHELPS GUIDE RAIL INC	1,264.00	0000264420
10/11/2019	40021	9310000000	Transportation	03191031	0000005925	PHELPS GUIDE RAIL INC	9,566.50	0000264420
10/11/2019	40021	9310000000	Transportation	03190980	0000005925	PHELPS GUIDE RAIL INC	5,000.00	0000264420
10/11/2019	10001	7320010000	Administration	03191069	0000002740	PHILIP A GALUPPI	92.57	0000264555
10/11/2019	20013	3330704000	Process Control	03190372	0000008394	POLYDYNE INC	3,775.00	0000264421

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/11/2019	10001	3700000000	Elections Board	03190449	0000015240	POSTMASTER	3,000.00	0000264511
10/13/2019	10001	4710300000	Municipal Legal Services	03190245	0000006554	PRECISION REPORTERS LLC	698.34	0000264422
10/11/2019	10001	0514030000	Night Maintenance	03190742	0000029801	PREVENTATIVE SERVICES INC	2,916.66	0000264423
10/11/2019	10001	0514030000	Night Maintenance	03190744	0000029801	PREVENTATIVE SERVICES INC	7,500.00	0000264423
10/11/2019	10001	8330103000	Child Welfare Svcs Admin F62	03190752	0000019460	RACHEL WOODS	83.52	0000264603
10/11/2019	20013	3330701000	Instrumentation & Electrical	03190790	0000021594	RADWELL INTERNATIONAL INC	551.40	0000264424
10/11/2019	10001	4350400400	Environmental Health	03190391	0000004731	REBECCA AMIDON	116.92	0000264535
10/11/2019	10030	3150000000	DA Grants	03190355	0000033716	REBECCA J FERREK	5,405.50	0000264503
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190933	0000009425	REDISHRED ACQUISITION INC	10.61	0000264425
10/11/2019	10001	6901000000	Administration	03190528	0000009425	REDISHRED ACQUISITION INC	10.40	0000264425
10/11/2019	10001	4351030300	Criminalistics	03190512	0000007898	RESTEK CORPORATION	424.00	0000264426
10/11/2019	10030	3150000000	DA Grants	03190358	0000002611	RICHARD A DUKAT	2,166.00	0000264504
10/11/2019	10001	4350400400	Environmental Health	03190965	0000000895	RICHARD D PETIT	289.04	0000264536
10/11/2019	10001	8310100000	Admin of Children & Family Svc	03165220	0000004144	RICHARD GASIOROWSKI	364.04	0000264604
10/11/2019	10001	8310100000	Admin of Children & Family Svc	03165219	0000004144	RICHARD GASIOROWSKI	60.54	0000264604
10/11/2019	20033	3520200000	Community Development Programs	03190819	0000006489	RIVERSIDE SITE & LANDSCAPING CO INC	8,150.00	0000264427
10/11/2019	20033	3520200000	Community Development Programs	03191123	0000004881	ROBERT C ABBOTT JR	395.00	0000264428
10/11/2019	10001	4350400400	Environmental Health	03190330	0000002091	ROBERT FUREY	262.74	0000264537
10/11/2019	10001	4350400400	Environmental Health	03190200	0000004922	ROBIN MARIE ARNOLD	197.78	0000264538
10/11/2019	10001	6903000000	Rosamond Gifford Zoo	03185606	0000008234	RODENTPRO.COMM LLC	2,321.50	0000264429
10/11/2019	10001	6903000000	Rosamond Gifford Zoo	03184916	0000008234	RODENTPRO.COMM LLC	1,588.30	0000264429
10/11/2019	10030	4395300000	Health Promotion Grants	03190603	0000029085	ROSEANNE JONES	77.72	0000264539
10/11/2019	10030	4395300000	Health Promotion Grants	03190902	0000029085	ROSEANNE JONES	62.06	0000264539
10/11/2019	65933	3520000000	Community Development	03190832	0000021529	RPM AND CONSTRUCTION SERVICES LLC	32,097.00	0000264430
10/11/2019	10030	4395400000	Environmental Health Grants	03190393	0000001989	RUSSELL J NEMECEK	105.56	0000264540
10/11/2019	20033	3520100000	Administration	03191008	0000029696	RUSSELL MIKE	112.52	0000264508
10/11/2019	20013	3330400000	Fleet Management	03191003	0000021804	SAFETY-KLEEN SYSTEMS INC	1,488.40	0000264431
10/11/2019	20013	3330400000	Fleet Management	03191009	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	0000264431
10/11/2019	20013	3330400000	Fleet Management	03191006	0000021804	SAFETY-KLEEN SYSTEMS INC	100.00	0000264431
10/11/2019	20013	3330400000	Fleet Management	03191002	0000021804	SAFETY-KLEEN SYSTEMS INC	100.00	0000264431
10/11/2019	20013	3330400000	Fleet Management	03191011	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	0000264431
10/11/2019	10001	8240200000	Adult Resource Ctr Medical As	03190139	0000001292	SALLY A UNGERER	72.50	0000264569
10/11/2019	10030	8350200000	Juvenile Justice Intake & Supe	03190601	0000014841	SALVATION ARMY	6,913.55	0000264432
10/11/2019	10030	8350200000	Juvenile Justice Intake & Supe	03190599	0000014841	SALVATION ARMY	11,148.60	0000264432
10/11/2019	10001	8320100000	Youth Bureau	03190924	0000014841	SALVATION ARMY	9,718.76	0000264432
10/11/2019	10001	8320100000	Youth Bureau	03190912	0000014841	SALVATION ARMY	11,750.68	0000264432
10/11/2019	10001	8110200000	Dss Admin Overhead F20	03191090	0000007238	SARAH MERRICK	45.12	0000264564
10/11/2019	10001	7320030000	Criminal Court Supervisions	03190600	0000003295	SCOTT GLEASON	178.06	0000264556
10/11/2019	10001	8330103000	Child Welfare Svcs Admin F62	03190734	0000027823	SCOTT REGIS	389.47	0000264605
10/11/2019	10001	3820000000	Fire Bureau	03191097	0000004062	SCOTT SCHRILLA	60.90	0000264514
10/11/2019	10001	6903000000	Rosamond Gifford Zoo	03190180	0000000165	SCOTTS PHARMA INC	427.77	0000264433
10/11/2019	10001	0514020000	Building Trades	03190970	0000024091	SHAMROCK SEWER SERVICES LLC	3,700.00	0000264434
10/11/2019	10025	3300000000	Water Environment Protection D	03190363	0000024091	SHAMROCK SEWER SERVICES LLC	54,356.00	0000264434
10/11/2019	10001	3110000000	District Attorney Operations	03190364	0000003443	SHARON N MACDONALD	1,017.50	0000264435
10/11/2019	40021	0500000000	Facilities Management	03191166	0000034554	SHEHADI INC	1,898.00	0000264436
10/11/2019	40021	6900000000	Parks & Recreation	03190760	0000008370	SHERWIN-WILLIAMS CO	899.39	0000264437
10/11/2019	10001	3910400000	Tax Collection	03190529	0000034494	SHIRLEY WATKINS	50.00	0000264438
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03191023	0000019697	SIEMENS INDUSTRY INC	14,350.00	0000264439
10/11/2019	10001	0514020000	Building Trades	03190745	0000032114	SIGN SOLUTIONS	390.00	0000264440
10/11/2019	20010	2365180100	County Operations	03158108	0000007812	SMG	312,500.00	0000264497
10/11/2019	10001	6903000000	Rosamond Gifford Zoo	03190647	0000023696	SMITHSONIAN INSTITUTION	5,000.00	0000264441
10/11/2019	20013	3330704000	Process Control	03190611	0000021962	SOLENIS LLC	30,873.60	0000264442
10/11/2019	10001	7320030000	Criminal Court Supervisions	03190370	0000029343	SONIALYS DUSSING	100.34	0000264557
10/11/2019	20013	3330701000	Instrumentation & Electrical	03191161	0000000101	SOUTHWORTH-MILTON INC	534.94	0000264443
10/11/2019	20013	3330701000	Instrumentation & Electrical	03191164	0000000101	SOUTHWORTH-MILTON INC	421.84	0000264443
10/11/2019	20013	3330701000	Instrumentation & Electrical	03191165	0000000101	SOUTHWORTH-MILTON INC	605.48	0000264443
10/11/2019	10001	4353010000	Preschool Program	03190564	0000008160	SPROUT THERAPY GROUP	32,430.00	0000264444
10/11/2019	10030	4395300000	Health Promotion Grants	03190610	0000029634	STACY CAREY	90.48	0000264541
10/11/2019	10009	9320000000	Road Machinery Fund	03190321	0000007545	STADIUM INTL SALES & SERVICE LLC	2,525.95	0000264445
10/11/2019	10009	9320000000	Road Machinery Fund	03190298	0000007545	STADIUM INTL SALES & SERVICE LLC	3,899.00	0000264445
10/11/2019	10009	9320000000	Road Machinery Fund	03190324	0000007545	STADIUM INTL SALES & SERVICE LLC	409.98	0000264445
10/11/2019	10009	9320000000	Road Machinery Fund	03190322	0000007545	STADIUM INTL SALES & SERVICE LLC	863.85	0000264445
10/11/2019	40021	9310000000	Transportation	03191121	0000003929	STANTEC CONSULTING SERVICES INC	19,459.00	0000264446
10/11/2019	10030	3150000000	DA Grants	03190412	0000000237	STAPLES CONTRACT & COMMERCIAL INC	344.89	0000264447
10/11/2019	10001	7920200000	Police Patrol	03190815	0000034466	STARR SAFETY INC	729.00	0000264448
10/11/2019	10001	7930100000	Custody Administration	03190201	0000034439	STEPHEN P LALONDE	1,000.00	0000264449
10/11/2019	10001	7320030000	Criminal Court Supervisions	03190948	0000004544	STEPHEN STACHELEK	119.48	0000264558
10/11/2019	10001	4351020100	Medical Examiner's Office	03190872	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,133.48	0000264450
10/11/2019	20013	3330200000	Construction	03190632	0000029327	SUPERIOR CRANES & SERVICE LLC	490.00	0000264451
10/11/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03190943	0000009393	SWANSON SERVICES CORP	60.83	0000264452
10/11/2019	10001	0100000000	Authorized Agencies - Financia	03159702	0000007624	SYRACUSE AREA LANDMARK THEATRE	4,167.00	0000264453
10/11/2019	10001	4710300000	Municipal Legal Services	03190900	0000034285	SYRACUSE BUSINESS SERVICES INC	690.00	0000264454
10/11/2019	10001	0200000000	Authorized Agencies - Human Se	03164680	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000264455
10/11/2019	10001	3410000000	Administration/Support	03190403	0000006092	SYRACUSE RUSTPROOFING INC	599.99	0000264456
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03190740	0000006375	SYRACUSE TIME & ALARM COMPANY INC	75.17	0000264457
10/11/2019	20013	3330703000	Inventory Control	03190190	0000005732	T-S HOLDINGS INC	335.50	0000264458
10/11/2019	10001	3910400000	Tax Collection	03190530	0000034495	TAYLOR WAYNE	98.53	0000264459
10/11/2019	20033	3520200000	Community Development Programs	03190821	0000002482	TED GREINER	1,925.00	0000264460
10/11/2019	20013	3330502000	Laboratory Services	03190172	0000007825	TEST AMERICA LABORATORIES INC	2,795.00	0000264461
10/11/2019	10030	8740000000	Special Projects	03191034	0000019394	TETRA TECH INC	1,991.80	0000264462
10/11/2019	65933	3520000000	Community Development	03191124	0000022009	THOMAS D PREVILLE	1,170.00	0000264463
10/11/2019	65933	3520000000	Community Development	03191125	0000022009	THOMAS D PREVILLE	600.00	0000264463
10/11/2019	20015	6530100000	Beauchamp	03190333	0000009362	THYSSENKRUPP ELEVATOR	805.58	0000264464

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/11/2019	10001	8330104000	Child Welfare Investigations	03190421	0000033711	TIFFANY ADAO	55.68	0000264606
10/11/2019	10001	3810000000	Emergency Management (Admin)	03190377	0000009628	TIME WARNER CABLE	130.84	0000264465
10/11/2019	10030	3810000000	Emergency Management (Admin)	03190379	0000009628	TIME WARNER CABLE	121.49	0000264465
10/11/2019	20015	6510100000	Central Library	03191016	0000031731	TIMOTHY D JENNINGS-BEY	6,977.50	0000264466
10/11/2019	20015	6510100000	Central Library	03190736	0000031731	TIMOTHY D JENNINGS-BEY	7,636.81	0000264466
10/11/2019	10001	4351020100	Medical Examiner's Office	03190844	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	10,493.00	0000264467
10/11/2019	20033	3520100000	Administration	03191004	0000003897	TONI LYNN V KLEIST	220.40	0000264509
10/11/2019	10001	4351020100	Medical Examiner's Office	03191150	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	563.56	0000264468
10/11/2019	10001	7920100000	Police Administration	03191160	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	74.87	0000264468
10/11/2019	10001	3700000000	Elections Board	03190465	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	124.61	0000264468
10/11/2019	10001	3420000000	Call Taking & Dispatch	03191153	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	87.85	0000264468
10/11/2019	10001	3910400000	Tax Collection	03191156	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	127.57	0000264468
10/11/2019	10001	7930400000	Custody Transport	03191159	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2,343.16	0000264469
10/11/2019	10001	7950400000	Correction Bldg & Ground Maint	03190884	0000005831	TOWN OF DEWITT	4,344.73	0000264470
10/11/2019	10001	7950400000	Correction Bldg & Ground Maint	03190882	0000005831	TOWN OF DEWITT	1,490.97	0000264470
10/11/2019	10001	7320030000	Criminal Court Supervisions	03190598	0000003652	TREVOR PASTOR	221.56	0000264559
10/11/2019	10001	8350100000	Hillbrook	03191099	0000018802	TRINITY SERVICES GROUP INC	6,395.20	0000264471
10/11/2019	10001	8350100000	Hillbrook	03191101	0000018802	TRINITY SERVICES GROUP INC	5,353.60	0000264471
10/11/2019	10001	8350100000	Hillbrook	03190796	0000018802	TRINITY SERVICES GROUP INC	1,919.75	0000264471
10/11/2019	10001	8330104000	Child Welfare Investigations	03190956	0000025329	TRISHA LANDERS	123.54	0000264607
10/11/2019	40025	3300000000	Water Environment Protection D	03190886	0000019901	TRISTATE BEARING & SUPPLY CO INC	12,400.00	0000264472
10/11/2019	10001	6903000000	Rosamond Gifford Zoo	03190577	0000008520	ULINE INC	1,499.81	0000264473
10/11/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03190699	0000027883	UNIFIRST MANUFACTURING CORP	117.76	0000264474
10/11/2019	10001	4350800100	Communicable Disease	03190709	0000027883	UNIFIRST MANUFACTURING CORP	99.80	0000264474
10/11/2019	10001	4351020200	Med Exam Office-Toxicology	03190706	0000027883	UNIFIRST MANUFACTURING CORP	20.16	0000264474
10/11/2019	10030	4395700000	MCH/Healthy Families Grants	03190711	0000027883	UNIFIRST MANUFACTURING CORP	253.71	0000264474
10/11/2019	10001	7920200000	Police Patrol	03190701	0000027883	UNIFIRST MANUFACTURING CORP	41.84	0000264474
10/11/2019	10001	3420000000	Call Taking & Dispatch	03190704	0000027883	UNIFIRST MANUFACTURING CORP	144.85	0000264474
10/11/2019	10001	4351030300	Criminalistics	03190710	0000027883	UNIFIRST MANUFACTURING CORP	57.60	0000264474
10/11/2019	10001	4350400300	Vector Control	03190708	0000027883	UNIFIRST MANUFACTURING CORP	47.80	0000264474
10/11/2019	10001	7920500000	Police Criminal Investigation	03190197	0000005973	UNITED RADIO INC	42.50	0000264475
10/11/2019	20013	3330400000	Fleet Management	03191042	0000005973	UNITED RADIO INC	247.50	0000264475
10/11/2019	10001	7920100000	Police Administration	03190407	0000005957	UNITED UNIFORM CO INC	1,172.95	0000264476
10/11/2019	10001	7930100000	Custody Administration	03190353	0000005957	UNITED UNIFORM CO INC	631.97	0000264476
10/11/2019	10001	7930100000	Custody Administration	03190352	0000005957	UNITED UNIFORM CO INC	1,086.50	0000264476
10/11/2019	10001	7930100000	Custody Administration	03190478	0000005957	UNITED UNIFORM CO INC	985.60	0000264476
10/11/2019	10001	7930100000	Custody Administration	03190350	0000005957	UNITED UNIFORM CO INC	1,058.00	0000264476
10/11/2019	10001	7930100000	Custody Administration	03190357	0000005957	UNITED UNIFORM CO INC	965.99	0000264476
10/11/2019	10001	7920100000	Police Administration	03190405	0000005957	UNITED UNIFORM CO INC	1,315.95	0000264476
10/11/2019	10001	7920100000	Police Administration	03190388	0000005957	UNITED UNIFORM CO INC	1,347.00	0000264476
10/11/2019	10001	7920100000	Police Administration	03190479	0000005957	UNITED UNIFORM CO INC	1,052.80	0000264476
10/11/2019	10001	7930100000	Custody Administration	03190477	0000005957	UNITED UNIFORM CO INC	929.60	0000264476
10/11/2019	10001	7920100000	Police Administration	03191040	0000005957	UNITED UNIFORM CO INC	1,805.47	0000264476
10/11/2019	10001	7920100000	Police Administration	03190408	0000005957	UNITED UNIFORM CO INC	918.45	0000264476
10/11/2019	10001	8330203000	Child Welfare Preventive Servi	03190822	0000005686	UNITED WAY OF CNY INC	35,927.15	0000264477
10/11/2019	55040	5810300000	Health Insurance	03190937	0000015181	US TREASURY	1,023.23	0000264478
10/11/2019	10030	7920300000	Sheriffs Police/Civil Grants	03190896	0000034053	USC INTERNAL MERGER CO LLC	1,113.45	0000264479
10/11/2019	10001	6903000000	Rosamond Gifford Zoo	03190830	0000031348	VALLEY VETERINARY CLINIC LTD	895.95	0000264480
10/11/2019	10001	7320030000	Criminal Court Supervisions	03190375	0000021553	VAN BORTEL CHEVROLET	22,857.53	0000264481
10/11/2019	10001	7320030000	Criminal Court Supervisions	03190371	0000021553	VAN BORTEL CHEVROLET	22,857.53	0000264481
10/11/2019	40021	9310000000	Transportation	03190178	0000005942	VECTOR CONSTRUCTION CORP	41,814.00	0000264482
10/11/2019	40021	9310000000	Transportation	03190718	0000005942	VECTOR CONSTRUCTION CORP	266,061.10	0000264482
10/11/2019	10001	8720400000	Geographic Information Systems	03190847	0000026894	VHB ENGINEERING SURVEYING AND	1,500.00	0000264483
10/11/2019	20033	3520100000	Administration	03190978	0000012616	VICTOR MIGGIANI	272.60	0000264510
10/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03190195	0000019903	VICTORIA ELLEMAN	132.24	0000264608
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190638	0000005850	VILLAGE OF SOLVAY	572.44	0000264484
10/11/2019	20013	3330100000	Admin/Accounting/Personnel	03190641	0000005850	VILLAGE OF SOLVAY	3,554.34	0000264484
10/11/2019	10001	4351020100	Medical Examiner's Office	03190423	0000034121	VINCENT R OUIMETTE	699.84	0000264485
10/11/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03190236	0000026485	VOIANCE LANGUAGE SERVICES LLC	7,485.00	0000264486
10/11/2019	10001	0514020000	Building Trades	03190963	0000005941	VP SUPPLY CORPORATION	54.24	0000264487
10/11/2019	10001	0514020000	Building Trades	03190755	0000005941	VP SUPPLY CORPORATION	589.05	0000264487
10/11/2019	20013	3330703000	Inventory Control	03190278	0000005941	VP SUPPLY CORPORATION	184.00	0000264487
10/11/2019	10001	0514040000	Central Maintenance	03191051	0000008450	W W GRAINGER INC	21.72	0000264488
10/11/2019	10001	0514050000	Ground Maintenance	03191072	0000008450	W W GRAINGER INC	69.32	0000264488
10/11/2019	10001	0514040000	Central Maintenance	03191057	0000008450	W W GRAINGER INC	46.98	0000264488
10/11/2019	10001	0514050000	Ground Maintenance	03191068	0000008450	W W GRAINGER INC	3.73	0000264488
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03190975	0000008450	W W GRAINGER INC	9.22	0000264488
10/11/2019	10001	0514020000	Building Trades	03190967	0000008450	W W GRAINGER INC	18.21	0000264488
10/11/2019	20013	3330702000	Maintenance	03190942	0000008450	W W GRAINGER INC	12.60	0000264488
10/11/2019	10001	0514050000	Ground Maintenance	03191075	0000008450	W W GRAINGER INC	5.64	0000264488
10/11/2019	10001	0514050000	Ground Maintenance	03191071	0000008450	W W GRAINGER INC	23.20	0000264488
10/11/2019	10001	0514050000	Ground Maintenance	03191070	0000008450	W W GRAINGER INC	86.96	0000264488
10/11/2019	10001	0514050000	Ground Maintenance	03191086	0000008450	W W GRAINGER INC	163.65	0000264488
10/11/2019	10001	0514050000	Ground Maintenance	03191084	0000008450	W W GRAINGER INC	12.52	0000264488
10/11/2019	10001	0514050000	Ground Maintenance	03191082	0000008450	W W GRAINGER INC	20.32	0000264488
10/11/2019	10001	0514050000	Ground Maintenance	03191078	0000008450	W W GRAINGER INC	201.94	0000264488
10/11/2019	20013	3330702000	Maintenance	03190624	0000008450	W W GRAINGER INC	(629.97)	0000264488
10/11/2019	10001	0514040000	Central Maintenance	03191061	0000008450	W W GRAINGER INC	32.58	0000264488
10/11/2019	10001	0514050000	Ground Maintenance	03191067	0000008450	W W GRAINGER INC	45.16	0000264488
10/11/2019	10001	0514050000	Ground Maintenance	03191081	0000008450	W W GRAINGER INC	58.80	0000264488
10/11/2019	20013	3330702000	Maintenance	03190940	0000008450	W W GRAINGER INC	7.56	0000264488
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03190973	0000008450	W W GRAINGER INC	108.76	0000264488
10/11/2019	10001	0514040000	Central Maintenance	03190991	0000008450	W W GRAINGER INC	104.44	0000264488

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/11/2019	10001	0514040000	Central Maintenance	03190994	0000008450	W W GRAINGER INC	193.96	0000264488
10/11/2019	10001	0514040000	Central Maintenance	03190995	0000008450	W W GRAINGER INC	140.00	0000264488
10/11/2019	10001	0514040000	Central Maintenance	03190998	0000008450	W W GRAINGER INC	205.90	0000264488
10/11/2019	20013	3330702000	Maintenance	03190620	0000008450	W W GRAINGER INC	708.64	0000264488
10/11/2019	10001	0514050000	Ground Maintenance	03191091	0000008450	W W GRAINGER INC	22.69	0000264488
10/11/2019	10001	0514040000	Central Maintenance	03190985	0000008450	W W GRAINGER INC	58.56	0000264488
10/11/2019	10001	0514040000	Central Maintenance	03190987	0000008450	W W GRAINGER INC	50.80	0000264488
10/11/2019	10001	0514040000	Central Maintenance	03190996	0000008450	W W GRAINGER INC	102.63	0000264488
10/11/2019	10001	0514050000	Ground Maintenance	03191088	0000008450	W W GRAINGER INC	9.45	0000264488
10/11/2019	20013	3330703000	Inventory Control	03190189	0000008450	W W GRAINGER INC	234.18	0000264488
10/11/2019	20013	3330702000	Maintenance	03190365	0000008450	W W GRAINGER INC	46.93	0000264488
10/11/2019	20013	3330702000	Maintenance	03190368	0000008450	W W GRAINGER INC	97.53	0000264488
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03190993	0000008450	W W GRAINGER INC	22.74	0000264488
10/11/2019	10001	0514040000	Central Maintenance	03191045	0000008450	W W GRAINGER INC	166.90	0000264488
10/11/2019	10001	0514040000	Central Maintenance	03191049	0000008450	W W GRAINGER INC	10.86	0000264488
10/11/2019	10001	0514050000	Ground Maintenance	03191076	0000008450	W W GRAINGER INC	23.68	0000264488
10/11/2019	10001	0514020000	Building Trades	03190747	0000008450	W W GRAINGER INC	430.80	0000264488
10/11/2019	10001	0514050000	Ground Maintenance	03191083	0000008450	W W GRAINGER INC	20.35	0000264488
10/11/2019	10001	0514040000	Central Maintenance	03191060	0000008450	W W GRAINGER INC	7.50	0000264488
10/11/2019	20013	3330701000	Instrumentation & Electrical	03190791	0000008450	W W GRAINGER INC	542.40	0000264488
10/11/2019	10001	0514040000	Central Maintenance	03191055	0000008450	W W GRAINGER INC	131.75	0000264488
10/11/2019	10001	0514040000	Central Maintenance	03191065	0000008450	W W GRAINGER INC	10.42	0000264488
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03190964	0000008450	W W GRAINGER INC	170.28	0000264488
10/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03190974	0000008450	W W GRAINGER INC	34.08	0000264488
10/11/2019	10001	0514040000	Central Maintenance	03190988	0000008450	W W GRAINGER INC	25.40	0000264488
10/11/2019	10001	0514040000	Central Maintenance	03190989	0000008450	W W GRAINGER INC	187.92	0000264488
10/11/2019	10001	0514040000	Central Maintenance	03191053	0000008450	W W GRAINGER INC	192.72	0000264488
10/11/2019	10001	0514040000	Central Maintenance	03191058	0000008450	W W GRAINGER INC	87.38	0000264488
10/11/2019	10001	8220100000	Veteran's Administration	03190733	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000264490
10/11/2019	20013	3330701000	Instrumentation & Electrical	03191019	0000007905	WESCO DISTRIBUTION INC	1,221.75	0000264491
10/11/2019	20013	3330701000	Instrumentation & Electrical	03191178	0000007905	WESCO DISTRIBUTION INC	49.43	0000264491
10/11/2019	20013	3330701000	Instrumentation & Electrical	03191179	0000007905	WESCO DISTRIBUTION INC	39.94	0000264491
10/11/2019	20013	3330701000	Instrumentation & Electrical	03191176	0000007905	WESCO DISTRIBUTION INC	138.25	0000264491
10/11/2019	20013	3330701000	Instrumentation & Electrical	03190331	0000007905	WESCO DISTRIBUTION INC	184.90	0000264491
10/11/2019	20013	3330703000	Inventory Control	03190210	0000007905	WESCO DISTRIBUTION INC	354.90	0000264491
10/11/2019	10001	7920400000	Police Navigation	03190435	0000009748	WEST MARINE PRODUCTS INC	776.20	0000264492
10/11/2019	10001	4710300000	Municipal Legal Services	03190689	0000008742	WEST PUBLISHING CORP	666.76	0000264493
10/11/2019	10001	4710200000	Family Court Services	03190687	0000008742	WEST PUBLISHING CORP	2,375.33	0000264493
10/11/2019	10001	8330304000	Child Welfare Foster Care	03190788	0000007769	WOODS SERVICES INC	10,714.00	0000264494
10/11/2019	10001	8320100000	Youth Bureau	03190906	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	606.17	0000264495
10/11/2019	10001	0514040000	Central Maintenance	03190714	0000032805	ZEN CAPO INCORPORATED	203.06	0000264496

TOTAL CHECK RUN 10/11/19

\$ 5,302,520.41