Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/18/2019	10030	4395700000	MCH/Healthy Families Grants	03191808	0000008690	4 IMPRINT INC	724.21	0000265727
10/18/2019	10030	6901000000	Administration	03191500	0000006146	ADMAR SUPPLY CO INC	520.00	0000265728
10/18/2019	10030	4395300000	Health Promotion Grants	03191239	0000027889	ADRIANA SERENO	67.86	0000265975
10/18/2019	10030	7320030000	Criminal Court Supervisions	03191721	0000027456	ALCOHOL MONITORING SYSTEMS INC	941.50	0000265729
10/18/2019	20015	6530200000	Betts	03191898	0000034318	ALFRED W JACQUES	200.00	0000265730
10/18/2019	10001	8720200000	Planning and Administration	03191316	0000034579	ALLISON BODINE	135.46	0000266042
10/18/2019	20013	3330601000	Flow Control	03191595	0000008142	AMERICAN STEEL AND ALUMINUM II LLC	644.00	0000265731
10/18/2019	10001	8350100000	Hillbrook	03191639	0000034186	ANDRE BEAL	234.00	0000265732
10/18/2019	10001	8350100000	Hillbrook	03191642	0000034186	ANDRE BEAL	273.00	0000265732
10/18/2019	10030	4395700000	MCH/Healthy Families Grants	03191648	0000003420	ANDREA DEFELICE	136.30	0000265976
10/18/2019	40025	3300000000	Water Environment Protection D	03191211	0000006775	ARCADIS OF NEW YORK INC	15,197.25	0000265733
10/18/2019	10001	4350700200	Community Health Nursing	03191174	0000034333	ASHLEY CAUSEY	105.76	0000265977
10/18/2019	10001	4710200000	Family Court Services	03191331	0000005582	AVALON COPY CENTERS OF AMERICA INC	278.68	0000265734
10/18/2019	10001	7110000000	Personnel Department	03191757	0000005222	B&H FOTO & ELECTRONICS CORP	2,583.00	0000265735
10/18/2019	20015	6520000000	System Support	03191310	0000015294	BALDWINSVILLE PUBLIC LIBRARY	10.00	0000265736
10/18/2019	10001	8110210000	Safety Net Assistance	03191253	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000265737
10/18/2019	10030	4395700000	MCH/Healthy Families Grants	03191633	0000034243	BARBARA MONSOUR	26.68	0000265978
10/18/2019	40021	9310000000	Transportation	03191410	0000005233	BARRETT PAVING MATERIALS INC	330,527.06	0000265738
10/18/2019	40021	6900000000	Parks & Recreation	03191693	0000006142	BARTON & LOGUIDICE DPC	8,272.67	0000265739
10/18/2019	40021	6900000000	Parks & Recreation	03184271	0000006142	BARTON & LOGUIDICE DPC	11,933.29	0000265739
10/18/2019	40025	3300000000	Water Environment Protection D	03191605	0000006142	BARTON & LOGUIDICE DPC	725.50	0000265739
10/18/2019	65933	3520000000	Community Development	03191704	0000008846	BELLAVIA REMODELING INC	42,700.00	0000265740
10/18/2019	10001	4350701000	Spec Child Svc-Preschool Admin	03191490	0000029347	BENJAMIN CARKEY	127.02	0000265979
10/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03191854	0000015117	BIG 4 TIRE SALES & SERVICE	2,500.00	0000265741
10/18/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03191750	0000009162	BOB BARKER COMPANY INC	434.88	0000265742
10/18/2019	55040	5810300000	Health Insurance	03191764	0000034598	BRENDA MAYS	88.57	0000265743
10/18/2019	20015	6510300000	Collection Management & Acquis	03191209	0000007797	BRODART COMPANY	7,653.34	0000265744
10/18/2019	20015	6531000000	Branch Administration	03191208	0000007797	BRODART COMPANY	20,729.66	0000265744
10/18/2019	10001	8110210000	Safety Net Assistance	03191259	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,220.00	0000265745
10/18/2019	20013	3330703000	Inventory Control	03191941	0000005794	CAMFIL USA INC	795.14	0000265746
10/18/2019	20013	3330601000	Flow Control	03191940	0000005794	CAMFIL USA INC	104.40	0000265746
10/18/2019	10001	8110100000	Fraud & Abuse F10	03191376	0000002944	CANDACE SMITH	60.32	0000266019
10/18/2019	10001	4350800300	Tb Control	03191274	0000001251	CAROLYN DRISCOLL	113.10	0000265980
10/18/2019	55040	5810300000	Health Insurance	03191729	0000030228	CATHERINE S WALSH	130.14	0000265747
10/18/2019	10030	3700000000	Elections Board	03191217	0000008547	CDW GOVERNMENT INC	7,564.00	0000265748
10/18/2019	10001	4351030300	Crimialistics	03191964	0000008547	CDW GOVERNMENT INC	506.33	0000265748
10/18/2019	10030	3700000000	Elections Board	03191219	0000008547	CDW GOVERNMENT INC	22,000.00	0000265748
10/18/2019	20015	6520000000	System Support	03191963	0000000948	CENGAGE LEARNING INC	600.00	0000265749
10/18/2019	10001	4351030300	Crimialistics	03191732	0000009511	CERILLIANT CORP	518.48	0000265750
10/18/2019	20013	3330601000	Flow Control	03191610	0000029411	CH2M HILL ENGINEERING PA	27,040.95	0000265751
10/18/2019	55040	5810100000	Workers Compensation	03191444	0000015111	CHAIR WORKERS COMPENSATION BOARD	116,063.50	0000265752
10/18/2019	10030	8250300000	Aging Access	03191393	0000008311	CHERYL A LESZCZEWICZ	26.10	0000266024
10/18/2019	10001	8230102000	Adult Protective Services F2	03191314	0000001998	CHERYL G CASTER	138.04	0000266025
10/18/2019	10001	8230102000	Adult Protective Services F2	03191290	0000001998	CHERYL G CASTER	101.50	0000266025
10/18/2019	10001	4351020100	Medical Examiner's Office	03191172	0000031415	CHRISTINA E BOSWORTH	624.96	0000265753
10/18/2019	10001	3110000000	District Attorney Operations	03191649	0000032122	CHRISTINE A HAYES	56.70	0000265754
10/18/2019	55040	5810300000	Health Insurance	03191540	0000034581	CHRISTOPHER JAMES	725.72	0000265965
10/18/2019	10001	3420000000	Call Taking & Dispatch	03191340	0000003658	CHRISTOPHER STRONG	26.08	0000265968
10/18/2019	20013	3330300000	Training & Safety	03191438	0000014994	CINTAS CORPORATION NO 2	17.55	0000265755
10/18/2019	20013	3330701000	Instrumentation & Electrical	03191413	0000005636	CITY ELECTRIC CO INC	3,776.80	0000265756
10/18/2019	10001	3420000000	Call Taking & Dispatch	03191896	0000005636	CITY ELECTRIC CO INC	138.00	0000265756
10/18/2019	20013	3330701000	Instrumentation & Electrical	03191414	0000005636	CITY ELECTRIC CO INC	107.66	0000265756
10/18/2019	20015	6530700000	Soule	03191241	0000005824	CITY OF SYRACUSE	100.00	0000265757
10/18/2019	20015	6530800000	White	03191242	0000005824	CITY OF SYRACUSE	100.00	0000265757
10/18/2019	20015	6530300000	Hazard	03191240	0000005824	CITY OF SYRACUSE	100.00	0000265757
10/18/2019	10030	3150000000	DA Grants	03191904	0000006098	CNY CENTRO INC	5,000.00	0000265758
10/18/2019	10001	7950400000	Correction Bldg & Ground Maint	03191752	0000021342	COLT PLUMBING COMPANY	836.90	0000265759
10/18/2019	10001	4353010000	Preschool Program	03191455	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	5,367.00	0000265760
10/18/2019	10001	4353010000	Preschool Program	03191485	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	77,085.00	0000265760
10/18/2019	10001	4353010000	Preschool Program	03191486	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,210.00	0000265760
10/18/2019	10001	4353010000	Preschool Program	03191458	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,173.00	0000265760
10/18/2019	10001	6912000000	Onondaga Lake Park	03191815	0000008693	CONNEY SAFETY PRODUCTS LLC	15.69	0000265761
10/18/2019	40025	3300000000	Water Environment Protection D	03190634	0000009561	CONSOLIDATED ELECTRICAL	15,943.50	0000265762
10/18/2019	10030	4395300000	Health Promotion Grants	03191955	0000006044	CROUSE HOSPITAL	535.05	0000265763
10/18/2019	10001	4353020000	Early Intervention	03191401	0000034540	CRYSTAL KIRES	92.00	0000265764
10/18/2019	40025	3300000000	Water Environment Protection D	03191850	0000008974	CUMMINS-WAGNER CO INC	7,046.00	0000265765
10/18/2019	20013	3330400000	Fleet Management	03191440	0000006850	D MEYERS ASSOC INC	225.00	0000265766
10/18/2019	10001	8330104000	Child Welfare Investigations	03191271	0000031639	DANIEL BOTT	187.68	0000266028
10/18/2019	10001	8720200000	Planning and Administration	03191709	0000032438	DANIEL KWASNOWSKI	190.80	0000266043
10/18/2019	10001	8110100000	Fraud & Abuse F10	03191378	0000007957	DAVID ARGUS	196.04	0000266020
10/18/2019	10001	7110000000	Personnel Department	03190916	0000029529	DAVID CHAPLIN	315.36	0000266007
10/18/2019	10001	3420000000	Call Taking & Dispatch	03191422	0000034536	DAVID FISHER	30.16	0000265969
10/18/2019	10030	7920300000	Sheriffs Police/Civil Grants	03191392	0000034504	DAVID R HOLMES	116.61	0000265767
10/18/2019	10001	7920500000	Police Criminal Investigation	03191531	0000031451	DAVID REDHEAD	210.00	0000266013
10/18/2019	55040	5810300000	Health Insurance	03191916	0000003996	DAVIS VISION INC	41,397.90	0000265768
10/18/2019	10001	6918000000	Recreation Division	03191232	0000027504	DEBBIE DENNIS	168.00	0000266005
10/18/2019	10001	4353010000	Preschool Program	03191459	0000002452	DEBORAH A PALCZYNSKI-SAVACOOL	540.00	0000265769
10/18/2019	10030	4395700000	MCH/Healthy Families Grants	03191551	0000030031	DEBORAH J SPENCER	48.72	0000265981
10/18/2019	10030	4395300000	Health Promotion Grants	03191379	0000005452	DEBRA ZAENGLE	36.54	0000265982
10/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03191924	0000015244	DEPARTMENT OF WATER	648.81	0000265770
10/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03191927	0000015244	DEPARTMENT OF WATER	128.96	0000265770
10/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03191928	0000015244	DEPARTMENT OF WATER	1,112.21	0000265770
10/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03191929	0000015244	DEPARTMENT OF WATER	4,711.71	0000265770

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03191930	0000015244	DEPARTMENT OF WATER	939.00	0000265770
10/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03191931	0000015244	DEPARTMENT OF WATER	149.11	0000265770
10/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03191932	0000015244	DEPARTMENT OF WATER	621.93	0000265770
10/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03191933	0000015244	DEPARTMENT OF WATER	120.90	0000265770
10/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03191934	0000015244	DEPARTMENT OF WATER	112.84	0000265770
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191276	0000015244	DEPARTMENT OF WATER	1,490.70	0000265770
10/18/2019	10001	6903000000	Rosamond Gifford Zoo	03191361	0000015244	DEPARTMENT OF WATER	13.38	0000265770
10/18/2019	10001	6903000000	Rosamond Gifford Zoo	03191363	0000015244	DEPARTMENT OF WATER	13.38	0000265770
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191278	0000015244	DEPARTMENT OF WATER	85,996.47	0000265770
10/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03191919	0000015244	DEPARTMENT OF WATER	52.39	0000265770
10/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03191920	0000015244	DEPARTMENT OF WATER	1,163.11	0000265770
10/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03191921	0000015244	DEPARTMENT OF WATER	104.78	0000265770
10/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03191922	0000015244	DEPARTMENT OF WATER	161.20	0000265770
10/18/2019	10001	6903000000	Rosamond Gifford Zoo	03191354	0000015244	DEPARTMENT OF WATER	24,114.58	0000265770
10/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03191923	0000015244	DEPARTMENT OF WATER	735.71	0000265770
10/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03191925	0000015244	DEPARTMENT OF WATER	185.38	0000265770
10/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03191926	0000015244	DEPARTMENT OF WATER	251.92	0000265770
10/18/2019	10001	8330104000	Child Welfare Investigations	03191375	0000029890	DESIREE MERSFELDER	137.46	0000266029
10/18/2019	10001	4353020000	Early Intervention	03191405	0000034555	DESIREE SCHEPP	27.38	0000265771
10/18/2019	10030	4395700000	MCH/Healthy Families Grants	03191972	0000033971	DESTINY CHRISTIAN CENTER	400.00	0000265772
10/18/2019	20015	6520000000	System Support	03191311	0000015265	DEWITT COMMUNITY LIBRARY	7.99	0000265773
10/18/2019	10001	6903000000	Rosamond Gifford Zoo	03191346	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	144.24	0000265774
10/18/2019	10001	6903000000	Rosamond Gifford Zoo	03191338	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	39.95	0000265774
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191446	0000018977	DIRECT ENERGY MARKETING INC	188.61	0000265775
10/18/2019	10001	3420000000	Call Taking & Dispatch	03191344	0000018977	DIRECT ENERGY MARKETING INC	13.60	0000265775
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191448	0000018977	DIRECT ENERGY MARKETING INC	7.18	0000265775
10/18/2019	20015	6530200000	Betts	03191355	0000018977	DIRECT ENERGY MARKETING INC	40.87	0000265775
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191726	0000018977	DIRECT ENERGY MARKETING INC	0.27	0000265775
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191449	0000018977	DIRECT ENERGY MARKETING INC	54.05	0000265775
10/18/2019	20015	6530100000	Beauchamp	03191353	0000018977	DIRECT ENERGY MARKETING INC	1.08	0000265775
10/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03191890	0000018977	DIRECT ENERGY MARKETING INC	1,824.98	0000265775
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191719	0000018977	DIRECT ENERGY MARKETING INC	1.39	0000265775
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191730	0000018977	DIRECT ENERGY MARKETING INC	41.60	0000265775
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191722	0000018977	DIRECT ENERGY MARKETING INC	0.55	0000265775
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191674	0000018977	DIRECT ENERGY MARKETING INC	86.95	0000265775
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191451	0000018977	DIRECT ENERGY MARKETING INC	39.21	0000265775
10/18/2019	10001	6904000000	Carpenter's Brook	03191321	0000018977	DIRECT ENERGY MARKETING INC	298.31	0000265776
10/18/2019	10001	6904000000	Carpenter's Brook	03191320	0000018977	DIRECT ENERGY MARKETING INC	249.81	0000265776
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191706	0000018977	DIRECT ENERGY MARKETING INC	171.42	0000265776
10/18/2019	10001	6904000000	Carpenter's Brook	03191283	0000018977	DIRECT ENERGY MARKETING INC	200.85	0000265776
10/18/2019	10001	6901000000	Administration	03191419	0000018977	DIRECT ENERGY MARKETING INC	288.70	0000265776
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191703	0000018977	DIRECT ENERGY MARKETING INC	203.90	0000265776
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191711	0000018977	DIRECT ENERGY MARKETING INC	126.31	0000265776
10/18/2019	10001	6909000000	Historical Facilities	03191434	0000018977	DIRECT ENERGY MARKETING INC	295.92	0000265776
10/18/2019	10001	6904000000	Carpenter's Brook	03191318	0000018977	DIRECT ENERGY MARKETING INC	199.17	0000265776
10/18/2019	10001	6904000000	Carpenter's Brook	03191285	0000018977	DIRECT ENERGY MARKETING INC	205.62	0000265776
10/18/2019	55040	5810300000	Health Insurance	03191543	0000001338	DONALD L WRIGHT	74.10	0000265964
10/18/2019	10001	3910400000	Tax Collection	03191825	0000034591	DONNA GOULD	8.71	0000265777
10/18/2019	20013	3330601000	Flow Control	03191938	0000016250	E M CAHILL CO INC	129.60	0000265778
10/18/2019	20033	3520200000	Community Development Programs	03191887	0000006854	ECOSPECT INC	3,275.00	0000265779
10/18/2019	20033	3520200000	Community Development Programs	03191969	0000006854	ECOSPECT INC	7,950.00	0000265779
10/18/2019	10030	6901000000	Administration	03191615	0000008113	EDWARD JOY ELECTRIC LLC	540.00	0000265780
10/18/2019	10001	7320030000	Criminal Court Supervisions	03191751	0000024635	EDWARD LAMB	97.44	0000266008
10/18/2019	10001	7320030000	Criminal Court Supervisions	03191745	0000024635	EDWARD LAMB	178.06	0000266008
10/18/2019	10030	4395700000	MCH/Healthy Families Grants	03191771	0000001798	EILEEN BALLARD	53.36	0000265983
10/18/2019	10030	4396010000	CFS Lab Grants	03191758	0000034449	ELAINE DURKEN	323.56	0000265984
10/18/2019	10001	7920200000	Police Patrol	03191749	0000007707	ELBRIDGE ROD & GUN CLUB INC	90.00	0000265781
10/18/2019	10001	7940100000	Civil Administration	03191748	0000007707	ELBRIDGE ROD & GUN CLUB INC	1,800.00	0000265781
10/18/2019	10030	4395300000	Health Promotion Grants	03191647	0000000966	ELIZABETH CORNELL	142.68	0000265985
10/18/2019	10001	4353010000	Preschool Program	03191456	0000005708	ELMCREST CHILDRENS CENTER INC	714.00	0000265782
10/18/2019	10001	8330104000	Child Welfare Investigations	03191317	0000027284	EMILY STONE	68.02	0000266030
10/18/2019	10001	2750100000	IT Admin Direct Bill	03191961	0000006595	EMPIRE ARCHIVES INC	9,806.69	0000265783
10/18/2019	10001	3420000000	Call Taking & Dispatch	03191707	0000009536	ENGIE RESOURCES LLC	2,959.11	0000265784
10/18/2019	40025	3300000000	Water Environment Protection D	03191596	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	20,466.71	0000265785
10/18/2019	20013	3330601000	Flow Control	03191612	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	655.52	0000265786
10/18/2019	10030	4395700000	MCH/Healthy Families Grants	03191888	0000024426	EVELIA DANBOISE	71.92	0000265986
10/18/2019	10030	7920300000	Sheriffs Police/Civil Grants	03191832	0000008265	EVENFLO COMPANY INC	2,286.50	0000265787
10/18/2019	20013	3330702000	Maintenance	03191416	0000000199	F W WEBB COMPANY	54.17	0000265788
10/18/2019	10009	9320000000	Road Machinery Fund	03184252	0000000199	F W WEBB COMPANY	753.60	0000265788
10/18/2019	10001	8110210000	Safety Net Assistance	03191260	0000019454	FARONE & SON INC	2,220.00	0000265789
10/18/2019	10001	8110210000	Safety Net Assistance	03191258	0000019454	FARONE & SON INC	2,220.00	0000265789
10/18/2019	20015	6531000000	Branch Administration	03191248	0000019428	FARONICS TECHNOLOGIES USA INC	459.25	0000265790
10/18/2019	10001	6903000000	Rosamond Gifford Zoo	03191441	0000009429	FEDERAL EXPRESS CORPORATION	199.50	0000265791
10/18/2019	10001	4350400400	Environmental Health	03191552	0000009429	FEDERAL EXPRESS CORPORATION	83.17	0000265791
10/18/2019	10001	3110000000	District Attorney Operations	03191879	0000009429	FEDERAL EXPRESS CORPORATION	36.26	0000265791
10/18/2019	10001	6904000000	Carpenter's Brook	03191499	0000009429	FEDERAL EXPRESS CORPORATION	229.46	0000265791
10/18/2019	20013	3330601000	Flow Control	03191817	0000009079	FERGUSON ENTERPRISES INC	194.52	0000265792
10/18/2019	10001	6902000000	Beaver Lake Nature Center	03191755	0000032365	FERRELLGAS LP	225.36	0000265793
10/18/2019	20033	3520200000	Community Development Programs	03191715	0000006683	FILIPS HOME REMODELING CO INC	13,300.00	0000265794
10/18/2019	10001	6903000000	Rosamond Gifford Zoo	03191737	0000000133	FIN-TEK CORP	1,500.00	0000265795
10/18/2019	10001	4351030300	Crimialistics	03191215	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,272.47	0000265796
10/18/2019	10001	4351030300	Crimialistics	03191218	0000007826	FISHER SCIENTIFIC COMPANY LLC	762.04	0000265796
10/18/2019	10001	6907000000	Highland Forest	03191819	0000006141	FORECON INC	3,680.67	0000265797

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10/18/2019	10001	8330104000	Child Welfare Investigations	03191510	0000000346	FRANK MIRARCHE JR	30.16	0000266031
10/18/2019	20013	3330400000	Fleet Management	03191514	0000005590	FREY THE WHEELMAN INC	47.37	0000265798
10/18/2019	10001	3420000000	Call Taking & Dispatch	03191339	0000034393	FRONTLINE PUBLIC SAFETY SOLUTIONS	3,000.00	0000265799
10/18/2019	10030	8110080000	Child Support/Title Iv-D F8	03191180	0000021384	FUND FOR THE CITY OF NEW YORK	7,629.76	0000265800
10/18/2019	10030	8110080000	Child Support/Title Iv-D F8	03191537	0000021384	FUND FOR THE CITY OF NEW YORK	13,736.77	0000265800
10/18/2019	10030	8110080000	Child Support/Title Iv-D F8	03191182	0000021384	FUND FOR THE CITY OF NEW YORK	8,386.40	0000265800
10/18/2019	20013	3330702000	Maintenance	03191395	0000024114	G P JAGER INC	2,056.00	0000265801
10/18/2019	10001	6912000000	Onondaga Lake Park	03191735	0000002248	GARY L LEROUX	10,500.00	0000265802
10/18/2019	20013	3330601000	Flow Control	03191423	0000021691	GDI SERVICES INC	1,749.00	0000265803
10/18/2019	10001	3420000000	Call Taking & Dispatch	03191390	0000021691	GDI SERVICES INC	2,069.00	0000265803
10/18/2019	20013	3330400000	Fleet Management	03191443	0000009234	GENUINE PARTS COMPANY	5,422.33	0000265804
10/18/2019	20013	3330400000	Fleet Management	03191442	0000009234	GENUINE PARTS COMPANY	8,793.10	0000265804
10/18/2019	10001	8110210000	Safety Net Assistance	03191255	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000265805
10/18/2019	10001	8110210000	Safety Net Assistance	03191256	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000265805
10/18/2019	40025	3300000000	Water Environment Protection D	03191818	0000005752	GHD CONSULTING SERVICES INC	18,114.83	0000265806
10/18/2019	40025	3300000000	Water Environment Protection D	03191826	0000005752	GHD CONSULTING SERVICES INC	9,540.58	0000265806
10/18/2019	10030	3150000000	DA Grants	03191516	0000023833	GM FINANCIAL	244.68	0000265807
10/18/2019	10030	3150000000	DA Grants	03191529	0000023833	GM FINANCIAL	327.33	0000265807
10/18/2019	10030	3150000000	DA Grants	03191522	0000023833	GM FINANCIAL	327.77	0000265807
10/18/2019	10030	3150000000	DA Grants	03191533	0000023833	GM FINANCIAL	405.60	0000265807
10/18/2019	10030	3150000000	DA Grants	03191512	0000023833	GM FINANCIAL	313.82	0000265807
10/18/2019	20013	3330702000	Maintenance	03191683	0000005981	H C YOUNG TOOL & MACHINERY CORP	7,200.00	0000265808
10/18/2019	65933	3520000000	Community Development	03191246	0000001375	HANS B CHRISTOPHERSON	450.00	0000265809
10/18/2019	10030	6901000000	Administration	03191585	0000006012	HANSON AGGREGATES NY LLC	990.00	0000265810
10/18/2019	40025	3300000000	Water Environment Protection D	03191366	0000006012	HANSON AGGREGATES NY LLC	323.78	0000265810
10/18/2019	40025	3300000000	Water Environment Protection D	03191368	0000006012	HANSON AGGREGATES NY LLC	598.60	0000265810
10/18/2019	40025	3300000000	Water Environment Protection D	03191359	0000006012	HANSON AGGREGATES NY LLC	1,430.31	0000265810
10/18/2019	40025	3300000000	Water Environment Protection D	03191367	0000006012	HANSON AGGREGATES NY LLC	630.68	0000265810
10/18/2019	10009	9320000000	Road Machinery Fund	03191275	0000005762	HAUN WELDING SUPPLY INC	231.00	0000265811
10/18/2019	10009	9320000000	Road Machinery Fund	03191263	0000005762	HAUN WELDING SUPPLY INC	99.26	0000265811
10/18/2019	20013	3330703000	Inventory Control	03191945	0000005762	HAUN WELDING SUPPLY INC	24.04	0000265811
10/18/2019	20013	3330502000	Laboratory Services	03191948	0000005762	HAUN WELDING SUPPLY INC	228.20	0000265811
10/18/2019	10009	9320000000	Road Machinery Fund	03170071	0000005762	HAUN WELDING SUPPLY INC	193.60	0000265811
10/18/2019	10001	4351030300	Crimialistics	03191958	0000007384	HEALTHWEAR RENTAL INC	22.50	0000265812
10/18/2019	40021	3900000000	Finance Dept	03191966	0000024053	HECORP INC	3,337.50	0000265813
10/18/2019	10009	9320000000	Road Machinery Fund	03191268	0000008139	HENDERSON PRODUCTS INC	163.18	0000265814
10/18/2019	10009	9320000000	Road Machinery Fund	03191267	0000008139	HENDERSON PRODUCTS INC	(852.75)	0000265814
10/18/2019	10009	9320000000	Road Machinery Fund	03191266	0000008139	HENDERSON PRODUCTS INC	(994.68)	0000265814
10/18/2019	10009	9320000000	Road Machinery Fund	03191265	0000008139	HENDERSON PRODUCTS INC	2,240.00	0000265814
10/18/2019	10001	8720250000	City Zoning	03191659	0000007533	HERALD PUBLISHING COMPANY LLC	73.40	0000265815
10/18/2019	20033	3520100000	Administration	03191251	0000007533	HERALD PUBLISHING COMPANY LLC	118.40	0000265815
10/18/2019	10001	8720250000	City Zoning	03191675	0000007533	HERALD PUBLISHING COMPANY LLC	65.48	0000265815
10/18/2019	10001	8720250000	City Zoning	03191678	0000007533	HERALD PUBLISHING COMPANY LLC	168.80	0000265815
10/18/2019	10001	3910400000	Tax Collection	03191158	0000007533	HERALD PUBLISHING COMPANY LLC	838.05	0000265815
10/18/2019	10001	8720250000	City Zoning	03191655	0000007533	HERALD PUBLISHING COMPANY LLC	65.48	0000265815
10/18/2019	10030	8250400000	Aging In Home	03191586	0000005990	HOME AIDES OF CNY INC	26,182.90	0000265816
10/18/2019	10001	3975000000	Finance County Wide Allocation	03190818	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	351.89	0000265817
10/18/2019	10001	8330103000	Child Welfare Svcs Admin F62	03191682	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	371.00	0000265818
10/18/2019	10001	8110200000	Dss Admin Overhead F20	03191235	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	159.00	0000265818
10/18/2019	10001	3110000000	District Attorney Operations	03190417	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	533.08	0000265818
10/18/2019	10009	9320000000	Road Machinery Fund	03191380	0000008180	HURTUBISE TIRE INC	1,952.00	0000265819
10/18/2019	10009	9320000000	Road Machinery Fund	03191381	0000008180	HURTUBISE TIRE INC	955.26	0000265819
10/18/2019	10001	2770000000	IT Infrastructure Overhead	03191212	0000005096	IBM CORP	69,017.91	0000265820
10/18/2019	10001	2770000000	IT Infrastructure Overhead	03191214	0000005096	IBM CORP	1,017.00	0000265820
10/18/2019	10001	2770000000	IT Infrastructure Overhead	03191213	0000005096	IBM CORP	45,093.93	0000265820
10/18/2019	10030	3810000000	Emergency Management (Admin)	03191838	0000019886	INDIAN SPRINGS MFG CO INC	942.52	0000265821
10/18/2019	10030	3810000000	Emergency Management (Admin)	03191833	0000019886	INDIAN SPRINGS MFG CO INC	2,060.95	0000265821
10/18/2019	10001	4350100100	Administration	03191728	0000022219	INDU GUPTA	106.60	0000265987
10/18/2019	10030	8250400000	Aging In Home	03191391	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	4,637.50	0000265822
10/18/2019	10030	8250400000	Aging In Home	03191249	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	5,175.00	0000265822
10/18/2019	40021	9310000000	Transportation	03191970	0000007132	J & J EQUIPMENT LLC	11,000.00	0000265823
10/18/2019	10001	7920600000	Police Evidence	03191528	0000033938	JACOB FISH	175.00	0000266014
10/18/2019	10001	4351020100	Medical Examiner's Office	03191783	0000028992	JAMES A TERZIAN	1,200.00	0000265824
10/18/2019	55040	5810300000	Health Insurance	03191447	0000000468	JAMES WOODS	95.78	0000265970
10/18/2019	10001	8330104000	Child Welfare Investigations	03191725	0000001888	JASON SCHARF	103.82	0000266032
10/18/2019	10009	9320000000	Road Machinery Fund	03191383	0000016443	JAVA FARM SUPPLY INC	408.75	0000265825
10/18/2019	20013	3330400000	Fleet Management	03191216	0000016443	JAVA FARM SUPPLY INC	279.82	0000265826
10/18/2019	10030	4395700000	MCH/Healthy Families Grants	03191765	0000000575	JEAN MADIGAN	46.98	0000265988
10/18/2019	10030	4395700000	MCH/Healthy Families Grants	03191754	0000000575	JEAN MADIGAN	25.52	0000265988
10/18/2019	55040	5810300000	Health Insurance	03191746	0000034600	JEAN PALMER	177.15	0000265827
10/18/2019	10030	4395700000	MCH/Healthy Families Grants	03191787	0000032856	JECOURA FIELDS	67.28	0000265989
10/18/2019	10030	4395700000	MCH/Healthy Families Grants	03191664	0000034219	JENNA YOUNG	37.12	0000265990
10/18/2019	10030	4395700000	MCH/Healthy Families Grants	03191662	0000034219	JENNA YOUNG	8.00	0000265990
10/18/2019	10001	4353020000	Early Intervention	03191406	0000034230	JENNIFER M WOOD	134.56	0000265828
10/18/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03191487	0000000034	JENNIFER REID	127.60	0000265991
10/18/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03191488	0000000034	JENNIFER REID	230.84	0000265991
10/18/2019	10001	4351020100	Medical Examiner's Office	03191974	0000028941	JEREMY T STUELPNAGEL MD	12,800.00	0000265829
10/18/2019	10030	7920300000	Sheriffs Police/Civil Grants	03191550	0000021663	JEREMY YOUNG	10,000.00	0000266015
10/18/2019	10001	8110100000	Fraud & Abuse F10	03191315	0000007753	JERIME MCHERRON	121.22	0000266021
10/18/2019	20013	3330501000	Engineering	03191936	0000006227	JGB ENTERPRISES INC	600.00	0000265830
10/18/2019	10001	4350700800	Nurse Family Partnership	03191776	0000024543	JILL KNEPEL-ZENS	114.26	0000265992
10/18/2019	10030	4395700000	MCH/Healthy Families Grants	03191844	0000001109	JOAN ROGUS	76.18	0000265993
10/18/2019	10001	4353020000	Early Intervention	03191404	0000015819	JOHN DAVIES	82.82	0000265831

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/18/2019	55040	5810300000	Health Insurance	03191556	0000001610	JOHN FINOCCHIO JR	177.16	0000265832
10/18/2019	55040	5810300000	Health Insurance	03191733	0000034601	JOHN LINDEROTH	88.57	0000265833
10/18/2019	55040	5810300000	Health Insurance	03191496	0000034577	JOHN VANDEUSEN	324.80	0000265834
10/18/2019	40021	9310000000	Transportation	03190392	0000008653	JOHNSON CONTROLS INC	331.50	0000265835
10/18/2019	10001	7530100000	Bid Unit	03191230	0000030099	JOHNSON NEWSPAPER CORPORATION	33.92	0000265836
10/18/2019	10001	7530100000	Bid Unit	03191229	0000030099	JOHNSON NEWSPAPER CORPORATION	29.76	0000265836
10/18/2019	10001	4710200000	Family Court Services	03191334	0000029209	JOI S KNIGHT	31.50	0000265837
10/18/2019	10001	6916000000	Pratt's Falls	03191781	0000007550	JONATHAN WAITE	6,300.00	0000265838
10/18/2019	40021	6900000000	Parks & Recreation	03191774	0000005943	JOSALL SYRACUSE INC	16,890.00	0000265839
10/18/2019	10001	7920200000	Police Patrol	03191526	0000034353	JOSEPH HIGGINS	350.00	0000266016
10/18/2019	10001	8320100000	Youth Bureau	03191286	0000004538	JOSEPH M KING	73.60	0000266033
10/18/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03191445	0000032372	JOSEPH V DONATO	84.00	0000265840
10/18/2019	10001	4351020100	Medical Examiner's Office	03191951	0000034534	JULIA CARMEN DE LA GARZA-JORDAN	8,700.00	0000265841
10/18/2019	20013	3330702000	Maintenance	03191417	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	49.41	0000265842
10/18/2019	20013	3330703000	Inventory Control	03191857	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	63.50	0000265842
10/18/2019	20013	3330702000	Maintenance	03191420	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	82.92	0000265842
10/18/2019	20013	3330702000	Maintenance	03191421	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	79.44	0000265842
10/18/2019	10001	4353010000	Preschool Program	03191480	0000029266	KELBERMAN CENTER INC	4,580.08	0000265843
10/18/2019	10001	4353010000	Preschool Program	03191482	0000029266	KELBERMAN CENTER INC	4,580.08	0000265843
10/18/2019	10001	4353010000	Preschool Program	03191481	0000029266	KELBERMAN CENTER INC	4,580.08	0000265843
10/18/2019	10001	4353010000	Preschool Program	03191479	0000029266	KELBERMAN CENTER INC	4,580.08	0000265843
10/18/2019	10001	4353010000	Preschool Program	03191478	0000029266	KELBERMAN CENTER INC	4,580.08	0000265843
10/18/2019	10001	4353010000	Preschool Program	03191477	0000029266	KELBERMAN CENTER INC	4,580.08	0000265843
10/18/2019	10001	4353010000	Preschool Program	03191476	0000029266	KELBERMAN CENTER INC	4,580.08	0000265843
10/18/2019	10001	4353010000	Preschool Program	03191475	0000029266	KELBERMAN CENTER INC	4,580.28	0000265843
10/18/2019	10001	4353010000	Preschool Program	03191484	0000029266	KELBERMAN CENTER INC	4,580.08	0000265843
10/18/2019	10001	4353010000	Preschool Program	03191483	0000029266	KELBERMAN CENTER INC	4,580.08	0000265843
10/18/2019	55040	5810300000	Health Insurance	03191498	0000000881	KENNETH J KISHTOK	88.58	0000265844
10/18/2019	55040	5810300000	Health Insurance	03191544	0000034578	KEVIN HIGGINS	74.10	0000265845
10/18/2019	10001	3820000000	Fire Bureau	03191345	0000028917	KEVIN M GEIDEL	33.06	0000265971
10/18/2019	10001	4350100100	Administration	03191547	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	225.00	0000265846
10/18/2019	10001	3700000000	Elections Board	03191553	0000006147	KINANECO PRINTING SYSTEMS INC	843.00	0000265847
10/18/2019	10001	4710200000	Family Court Services	03191362	0000001792	KIT W MOORE	49.00	0000265848
10/18/2019	10001	4710200000	Family Court Services	03191364	0000001792	KIT W MOORE	32.50	0000265848
10/18/2019	10001	4710200000	Family Court Services	03191360	0000001792	KIT W MOORE	45.50	0000265848
10/18/2019	10001	4710200000	Family Court Services	03191358	0000001792	KIT W MOORE	17.50	0000265848
10/18/2019	20033	3520200000	Community Development Programs	03191824	0000000982	KOSLOWSKY CONSTRUCTION INC	17,875.00	0000265849
10/18/2019	10001	8330104000	Child Welfare Investigations	03191085	0000004138	LABRIGITTE DOWDELL	200.32	0000266034
10/18/2019	10030	8250300000	Aging Access	03191804	0000008962	LAKER TRANSPORTATION PROJECT INC	2,907.65	0000265850
10/18/2019	10030	8250300000	Aging Access	03191408	0000009562	LANGUAGE LINE SERVICES INC	37.50	0000265851
10/18/2019	10001	4350700800	Nurse Family Partnership	03191910	0000009562	LANGUAGE LINE SERVICES INC	2,030.25	0000265851
10/18/2019	10001	3915100000	Budget Administration Unit	03191795	0000009562	LANGUAGE LINE SERVICES INC	31.00	0000265851
10/18/2019	10001	3700000000	Elections Board	03191830	0000009562	LANGUAGE LINE SERVICES INC	17.39	0000265851
10/18/2019	10001	8330104000	Child Welfare Investigations	03191508	0000023482	LATRAY, SONYA	194.30	0000265852
10/18/2019	10001	4350700200	Community Health Nursing	03191637	0000001140	LAURA INGALLS	78.30	0000265994
10/18/2019	10001	3820000000	Fire Bureau	03191323	0000004477	LAWRENCE G BYRNES	54.52	0000265972
10/18/2019	10001	6918000000	Recreation Division	03191231	0000003640	LEIKO BENSON	168.00	0000266006
10/18/2019	10001	6918000000	Recreation Division	03191299	0000003640	LEIKO BENSON	143.84	0000266006
10/18/2019	10030	4395400000	Environmental Health Grants	03191870	0000006738	LIFE SCIENCE LABORATORIES INC	276.00	0000265853
10/18/2019	10001	4353020000	Early Intervention	03191402	0000034541	LINDSEY TAYLOR	81.20	0000265854
10/18/2019	10030	4395800000	Disease Control Grants	03191279	0000019627	LISA GREENMILLS	98.64	0000265995
10/18/2019	10001	3820000000	Fire Bureau	03191884	0000002781	LOUIS LONGO	80.04	0000265855
10/18/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03191493	0000005333	LOUISE PIERSON	137.46	0000265996
10/18/2019	10001	3910400000	Tax Collection	03191845	0000015289	M & T BANK TRUST	12.00	0000265856
10/18/2019	10030	4395300000	Health Promotion Grants	03191944	0000006585	MAGNETIC DIAGNOSTIC RESOURCES	41.20	0000265857
10/18/2019	10030	3150000000	DA Grants	03191688	0000027194	MAGUIRE DRS LLC	59.95	0000265858
10/18/2019	10001	7320030000	Criminal Court Supervisions	03191967	0000007005	MAMI OF CNY INC	15.00	0000265859
10/18/2019	10030	4395700000	MCH/Healthy Families Grants	03191716	0000002869	MARGARET M SEITER	30.10	0000265997
10/18/2019	10001	8230102000	Adult Protective Services F2	03191687	0000002086	MARY A HUSAK	145.00	0000266026
10/18/2019	10001	4353010000	Preschool Program	03191460	0000002195	MARY F KLEE	405.00	0000265860
10/18/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03191489	0000000963	MARY STACHELEK	175.74	0000265998
10/18/2019	10001	8330107020	Child Welfare Foster Care Adm	03191269	0000002878	MARYBETH YOUNG	92.80	0000266035
10/18/2019	10001	8330107020	Child Welfare Foster Care Adm	03191270	0000002878	MARYBETH YOUNG	105.66	0000266035
10/18/2019	10001	8230102000	Adult Protective Services F2	03191705	0000003070	MARYLA SCHOECK	108.46	0000266027
10/18/2019	10001	8230102000	Adult Protective Services F2	03191699	0000003070	MARYLA SCHOECK	49.47	0000266027
10/18/2019	10001	8230102000	Adult Protective Services F2	03191696	0000003070	MARYLA SCHOECK	40.02	0000266027
10/18/2019	10001	6911000000	Oneida Shores	03191236	0000033891	MATERIALS DIRECT LLC	111.07	0000265861
10/18/2019	10001	8110210000	Safety Net Assistance	03191252	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	1,420.00	0000265862
10/18/2019	10001	3110000000	District Attorney Operations	03190418	0000005486	MATTHEW BENDER & COMPANY INC	396.91	0000265863
10/18/2019	10001	8330104000	Child Welfare Investigations	03190416	0000034023	MATTHEW BOWEN	147.24	0000266036
10/18/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03191697	0000005160	MAURA RHODE	50.04	0000265864
10/18/2019	10001	8330107020	Child Welfare Foster Care Adm	03191220	0000002681	MAUREEN L LAWLESS	70.44	0000266037
10/18/2019	10001	8330107020	Child Welfare Foster Care Adm	03191199	0000002681	MAUREEN L LAWLESS	71.92	0000266037
10/18/2019	10030	8250400000	Aging In Home	03191222	0000034038	MCDERMOTT CARE LLC	1,137.50	0000265865
10/18/2019	10001	8720200000	Planning and Administration	03191791	0000005335	MEGAN COSTA	283.40	0000266044
10/18/2019	10001	4353020000	Early Intervention	03191400	0000033754	MELISSA BLOOMQUIST-SMITH	80.00	0000265866
10/18/2019	10001	4353020000	Early Intervention	03191399	0000033754	MELISSA BLOOMQUIST-SMITH	80.00	0000265866
10/18/2019	20013	3330300000	Training & Safety	03191435	0000032367	MICHAEL WALKER	475.00	0000265867
10/18/2019	10001	8110100000	Fraud & Abuse F10	03191377	0000004553	MICHELE HIGGINS	88.16	0000266022
10/18/2019	10030	4395700000	MCH/Healthy Families Grants	03191782	0000030371	MICHELLE BRANCACCIO	26.10	0000265999
10/18/2019	10030	4395700000	MCH/Healthy Families Grants	03191775	0000030371	MICHELLE BRANCACCIO	26.10	0000265999
10/18/2019	10001	8330107020	Child Welfare Foster Care Adm	03191281	0000005812	MICHELLE R SOBEY	133.40	0000266038
10/18/2019	10001	6910000000	Jamesville Beach	03191535	0000005722	MIRABITO HOLDINGS INC	396.06	0000265868

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/18/2019	10030	3150000000	DA Grants	03191869	0000021443	MOHAWK VALLEY RESOURCE	321.05	0000265869
10/18/2019	10001	7920600000	Police Evidence	03191534	0000005936	MONROE COMMUNITY COLLEGE	905.50	0000265870
10/18/2019	10009	9320000000	Road Machinery Fund	03191384	0000014953	MULTI IMAGE CORP	975.00	0000265871
10/18/2019	10001	8330107020	Child Welfare Foster Care Adm	03191509	0000001896	NADIA BEY-WRIGHT	426.88	0000266039
10/18/2019	10030	4395400000	Environmental Health Grants	03190929	0000034576	NANCY CANNUCCIARI	9,225.00	0000265872
10/18/2019	10001	7320030000	Criminal Court Supervisions	03190445	0000034557	NARRAH TERRY	62.06	0000266009
10/18/2019	10030	4396020000	CFS MEO Grants	03191708	0000007780	NATIONAL MEDICAL SERVICES	2,186.00	0000265873
10/18/2019	10030	4395700000	MCH/Healthy Families Grants	03191643	0000021502	NELL GARVEY	77.54	0000266000
10/18/2019	10001	4353010000	Preschool Program	03191474	0000006903	NETWORK FOR CHILDRENS ST OT & PT	1,452.00	0000265874
10/18/2019	10001	4353010000	Preschool Program	03191473	0000006903	NETWORK FOR CHILDRENS ST OT & PT	10,428.00	0000265874
10/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03191959	0000007698	NEXTEL OF NEW YORK INC	2,351.26	0000265875
10/18/2019	10001	0516000000	Central Mail	03191956	0000007698	NEXTEL OF NEW YORK INC	2,627.41	0000265875
10/18/2019	10001	0512000000	Construction & Office Planning	03191960	0000007698	NEXTEL OF NEW YORK INC	154.47	0000265875
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191806	0000005635	NIAGARA MOHAWK POWER CORP	72.53	0000265876
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191759	0000005635	NIAGARA MOHAWK POWER CORP	1,025.41	0000265876
10/18/2019	10001	6911000000	Oneida Shores	03191167	0000005635	NIAGARA MOHAWK POWER CORP	43.41	0000265876
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191784	0000005635	NIAGARA MOHAWK POWER CORP	864.48	0000265876
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191780	0000005635	NIAGARA MOHAWK POWER CORP	24.26	0000265876
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191777	0000005635	NIAGARA MOHAWK POWER CORP	1,111.85	0000265876
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191767	0000005635	NIAGARA MOHAWK POWER CORP	29.62	0000265876
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191756	0000005635	NIAGARA MOHAWK POWER CORP	380.53	0000265876
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191257	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000265876
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191810	0000005635	NIAGARA MOHAWK POWER CORP	232.97	0000265876
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191812	0000005635	NIAGARA MOHAWK POWER CORP	131.26	0000265876
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191811	0000005635	NIAGARA MOHAWK POWER CORP	1,175.55	0000265876
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191788	0000005635	NIAGARA MOHAWK POWER CORP	289.70	0000265876
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191786	0000005635	NIAGARA MOHAWK POWER CORP	36.74	0000265876
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191772	0000005635	NIAGARA MOHAWK POWER CORP	38.07	0000265876
10/18/2019	10001	6912000000	Onondaga Lake Park	03191198	0000005635	NIAGARA MOHAWK POWER CORP	22.87	0000265876
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191807	0000005635	NIAGARA MOHAWK POWER CORP	299.82	0000265876
10/18/2019	10001	6914000000	Alliance Bank Stadium	03191227	0000005635	NIAGARA MOHAWK POWER CORP	5,109.14	0000265876
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191813	0000005635	NIAGARA MOHAWK POWER CORP	151.58	0000265876
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191785	0000005635	NIAGARA MOHAWK POWER CORP	613.18	0000265876
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191768	0000005635	NIAGARA MOHAWK POWER CORP	1,419.05	0000265876
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191809	0000005635	NIAGARA MOHAWK POWER CORP	2,283.90	0000265876
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191763	0000005635	NIAGARA MOHAWK POWER CORP	71.59	0000265876
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191778	0000005635	NIAGARA MOHAWK POWER CORP	184.26	0000265876
10/18/2019	65933	3520000000	Community Development	03191495	0000005635	NIAGARA MOHAWK POWER CORP	17.35	0000265876
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191773	0000005635	NIAGARA MOHAWK POWER CORP	521.35	0000265876
10/18/2019	10009	9320000000	Road Machinery Fund	03191982	0000005635	NIAGARA MOHAWK POWER CORP	9,716.08	0000265877
10/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03191102	0000005635	NIAGARA MOHAWK POWER CORP	76,656.15	0000265877
10/18/2019	10001	6903000000	Rosamond Gifford Zoo	03191335	0000026958	NOBLE HEALTH SERVICES INC	299.00	0000265878
10/18/2019	20013	3330400000	Fleet Management	03191942	0000006308	NORTH SYRACUSE LAWN & SNOW INC	3,237.85	0000265879
10/18/2019	10001	3420000000	Call Taking & Dispatch	03191917	0000027800	NY URGENT CARE PRACTICE PC	207.00	0000265880
10/18/2019	55040	5810200000	Unemployment Insurance	03191539	0000015280	NYS UNEMPLOYMENT INSURANCE	34,468.08	0000265881
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191851	0000015219	ONONDAGA COUNTY	100.00	0000265967
10/18/2019	10001	8330107020	Child Welfare Foster Care Adm	03191685	0000015327	ONONDAGA COUNTY	615.21	0000265974
10/18/2019	10001	8350100000	Hillbrook	03191635	0000015221	ONONDAGA COUNTY	508.49	0000266012
10/18/2019	20013	3330704000	Process Control	03191429	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	7,389.06	0000265882
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191284	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,065.20	0000265883
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191280	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,661.46	0000265883
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191282	0000015245	ONONDAGA COUNTY WATER AUTHORITY	866.00	0000265883
10/18/2019	10001	4350400300	Vector Control	03191871	0000015245	ONONDAGA COUNTY WATER AUTHORITY	267.80	0000265883
10/18/2019	10001	8330202000	Child Welfare Info & Referral	03191718	0000009480	OPHELIAS PLACE INC	2,500.00	0000265884
10/18/2019	10001	0512000000	Construction & Office Planning	03191901	0000005454	OTIS ELEVATOR COMPANY	25,125.57	0000265885
10/18/2019	10030	4395400000	Environmental Health Grants	03191702	0000008085	OTISCO LAKE PRESERVATION ASSOCIATION	8,000.00	0000265886
10/18/2019	10009	9320000000	Road Machinery Fund	03191656	0000018783	PACEMAKER STEEL AND PIPING CO INC	256.00	0000265887
10/18/2019	20013	3330601000	Flow Control	03191597	0000018783	PACEMAKER STEEL AND PIPING CO INC	737.86	0000265888
10/18/2019	10001	3910400000	Tax Collection	03191866	0000034590	PATTI MEAKER	66.49	0000265889
10/18/2019	10001	2750000000	IT Admin Overhead	03191843	0000019707	PAUL BAKER	90.48	0000265890
10/18/2019	10009	9320000000	Road Machinery Fund	03191798	0000023761	PC HOLDINGS 5	2,962.64	0000265891
10/18/2019	10009	9320000000	Road Machinery Fund	03191796	0000023761	PC HOLDINGS 5	1,135.25	0000265891
10/18/2019	20013	3330704000	Process Control	03191935	0000021762	PESTECH EXTERMINATING INC	130.00	0000265892
10/18/2019	10001	6912000000	Onondaga Lake Park	03191734	0000021762	PESTECH EXTERMINATING INC	315.83	0000265892
10/18/2019	20013	3330704000	Process Control	03191937	0000021762	PESTECH EXTERMINATING INC	78.00	0000265892
10/18/2019	10001	7920600000	Police Evidence	03191454	0000021762	PESTECH EXTERMINATING INC	50.00	0000265892
10/18/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03191453	0000021762	PESTECH EXTERMINATING INC	175.00	0000265892
10/18/2019	20013	3330704000	Process Control	03191863	0000021762	PESTECH EXTERMINATING INC	18.00	0000265892
10/18/2019	20013	3330704000	Process Control	03191860	0000021762	PESTECH EXTERMINATING INC	72.00	0000265892
10/18/2019	10001	3110000000	District Attorney Operations	03191834	0000034518	PETER R HAKES	754.45	0000265966
10/18/2019	10001	7320010000	Administration	03191287	0000002740	PHILIP A GALUPPI	36.82	0000266010
10/18/2019	20013	3330704000	Process Control	03191981	0000008394	POLYDYNE INC	16,146.00	0000265893
10/18/2019	20013	3330704000	Process Control	03191980	0000008394	POLYDYNE INC	40,263.60	0000265893
10/18/2019	20013	3330704000	Process Control	03191369	0000016515	PRECISION INDUSTRIAL MAINTENANCE INC	9,500.00	0000265894
10/18/2019	10001	7950300000	Correction Food Service	03191579	0000033833	PRIDE SERVICE INC	205.00	0000265895
10/18/2019	10001	8330105000	Child Welfare Direct Preventiv	03191277	0000003910	RAFAEL GONGORA	31.90	0000266040
10/18/2019	10001	8110100000	Fraud & Abuse F10	03191690	0000025313	REAL DANBOISE	75.40	0000266023
10/18/2019	10001	6903000000	Rosamond Gifford Zoo	03191741	0000009425	REDISHRED ACQUISITION INC	5.20	0000265896
10/18/2019	10001	0514040000	Central Maintenance	03191876	0000009425	REDISHRED ACQUISITION INC	1,436.08	0000265896
10/18/2019	10001	8330103000	Child Welfare Svcs Admin F62	03191372	0000004144	RICHARD GASIOROWSKI	115.84	0000266041
10/18/2019	10001	8330103000	Child Welfare Svcs Admin F62	03191374	0000004144	RICHARD GASIOROWSKI	115.30	0000266041
10/18/2019	10001	8330103000	Child Welfare Svcs Admin F62	03191370	0000004144	RICHARD GASIOROWSKI	60.82	0000266041
10/18/2019	10001	8330103000	Child Welfare Svcs Admin F62	03191371	0000004144	RICHARD GASIOROWSKI	84.62	0000266041

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/18/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03191505	0000001196	RICKEY R MONTGOMERY	362.50	0000266001
10/18/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03191506	0000001196	RICKEY R MONTGOMERY	226.20	0000266001
10/18/2019	55040	5810300000	Health Insurance	03191761	0000034599	RITA CAVANAUGH	86.62	0000265897
10/18/2019	10030	7920300000	Sheriffs Police/Civil Grants	03191394	0000034500	ROBERT L FURMAN	116.61	0000265898
10/18/2019	10001	7920600000	Police Evidence	03191530	0000033937	ROBERT MCILROY	175.00	0000266017
10/18/2019	10001	7920200000	Police Patrol	03191527	0000034586	ROBERT RENAUD	400.00	0000266018
10/18/2019	10001	8110200300	Systems F20	03191221	0000006867	ROCKWEST CENTER III LLC	16,995.00	0000265899
10/18/2019	10001	8330103000	Child Welfare Svcs Admin F62	03191223	0000006867	ROCKWEST CENTER III LLC	16,995.00	0000265899
10/18/2019	10001	4351030300	Crimialistics	03191915	0000009776	RON SMITH & ASSOCIATES INC	1,400.00	0000265900
10/18/2019	10001	3820000000	Fire Bureau	03191325	0000004248	RONALD RYAN	41.76	0000265973
10/18/2019	10001	3820000000	Fire Bureau	03191337	0000004248	RONALD RYAN	185.02	0000265973
10/18/2019	10001	3820000000	Fire Bureau	03191326	0000004248	RONALD RYAN	96.28	0000265973
10/18/2019	10009	9320000000	Road Machinery Fund	03191800	0000006050	RUDY SCHMID INC	355.00	0000265901
10/18/2019	10009	9320000000	Road Machinery Fund	03191799	0000006050	RUDY SCHMID INC	355.00	0000265901
10/18/2019	10001	4350700200	Community Health Nursing	03191491	0000034129	SARA YALE	128.76	0000266002
10/18/2019	10001	4710200000	Family Court Services	03191333	0000004540	SCOTT D BOND	652.00	0000265902
10/18/2019	10001	4710200000	Family Court Services	03191332	0000004540	SCOTT D BOND	188.00	0000265902
10/18/2019	10001	8110210000	Safety Net Assistance	03191254	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,220.00	0000265903
10/18/2019	10030	8250400000	Aging In Home	03191823	0000022513	SELF DIRECT INC	816.25	0000265904
10/18/2019	10001	4351030200	Forensic Biology/DNA Lab	03191727	0000009751	SEROLOGICAL RESEARCH INSTITUTE	274.49	0000265905
10/18/2019	10030	6901000000	Administration	03191502	0000006923	SERVPRO OF NORTHERN ONONDAGA COUNTY	3,500.00	0000265906
10/18/2019	10030	4395700000	MCH/Healthy Families Grants	03191657	0000004596	SHARON J TRIPOLONE	38.22	0000266003
10/18/2019	10001	7320030000	Criminal Court Supervisions	03191273	0000003982	SHAWN BARTLETT	91.06	0000266011
10/18/2019	10001	7320030000	Criminal Court Supervisions	03191272	0000003982	SHAWN BARTLETT	142.68	0000266011
10/18/2019	10001	4350400400	Environmental Health	03191720	0000004254	SHAWN M RUSH	148.48	0000266004
10/18/2019	10001	7950200000	Correction Security&Operations	03191840	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	2,066.94	0000265907
10/18/2019	10030	8250300000	Aging Access	03191564	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	10,504.70	0000265908
10/18/2019	10001	7950400000	Correction Bldg & Ground Maint	03191874	0000024639	SOLARCITY CORPORATION	11,505.14	0000265909
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191694	0000024639	SOLARCITY CORPORATION	2,674.68	0000265909
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191691	0000024639	SOLARCITY CORPORATION	16,738.40	0000265910
10/18/2019	10001	0512000000	Construction & Office Planning	03190763	0000007104	SONIC TECHNOLOGIES	881.41	0000265911
10/18/2019	10001	3420000000	Call Taking & Dispatch	03191903	0000000101	SOUTHWORTH-MILTON INC	566.00	0000265912
10/18/2019	10001	3420000000	Call Taking & Dispatch	03191902	0000000101	SOUTHWORTH-MILTON INC	536.00	0000265912
10/18/2019	10001	3420000000	Call Taking & Dispatch	03191900	0000000101	SOUTHWORTH-MILTON INC	518.00	0000265912
10/18/2019	10001	3420000000	Call Taking & Dispatch	03191906	0000000101	SOUTHWORTH-MILTON INC	506.00	0000265912
10/18/2019	10001	6903000000	Rosamond Gifford Zoo	03191549	0000022461	SPECTRUM BRANDS PET LLC	5,193.60	0000265913
10/18/2019	10030	8250300000	Aging Access	03191494	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,716.00	0000265914
10/18/2019	10030	4395300000	Health Promotion Grants	03191913	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	104.07	0000265915
10/18/2019	20013	3330400000	Fleet Management	03191521	0000007545	STADIUM INTL SALES & SERVICE LLC	1,324.74	0000265916
10/18/2019	10009	9320000000	Road Machinery Fund	03191210	0000007545	STADIUM INTL SALES & SERVICE LLC	53.16	0000265916
10/18/2019	10030	8250400000	Aging In Home	03191865	0000006036	STAFKINGS HEALTHCARE	7,750.39	0000265917
10/18/2019	10030	6901000000	Administration	03191520	0000000935	STANDARD FUSEE CORPORATION	258.65	0000265918
10/18/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03191679	0000008647	STATE OF MICHIGAN	18.00	0000265919
10/18/2019	10001	8230202000	Adult Preventive Services POS	03191398	0000016786	SUBURBAN TRANSPORTATION INC	11,450.00	0000265920
10/18/2019	10001	4353010000	Preschool Program	03191457	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	877.00	0000265921
10/18/2019	40025	3300000000	Water Environment Protection D	03191588	0000029327	SUPERIOR CRANES & SERVICE LLC	20,888.00	0000265922
10/18/2019	40025	3300000000	Water Environment Protection D	03191582	0000029327	SUPERIOR CRANES & SERVICE LLC	10,111.00	0000265922
10/18/2019	40025	3300000000	Water Environment Protection D	03191580	0000029327	SUPERIOR CRANES & SERVICE LLC	14,923.00	0000265922
10/18/2019	55040	5810300000	Health Insurance	03191583	0000004051	SUSAN C CRISALLI	88.57	0000265923
10/18/2019	10001	4353020000	Early Intervention	03191403	0000031548	SUSAN HILL	74.12	0000265924
10/18/2019	10001	3910400000	Tax Collection	03191909	0000025006	SYRACUSE D & M ENTERPRISES INC	804.00	0000265925
10/18/2019	10001	4710300000	Municipal Legal Services	03191336	0000025006	SYRACUSE D & M ENTERPRISES INC	717.20	0000265925
10/18/2019	10030	8250300000	Aging Access	03191243	0000005710	SYRACUSE JEWISH FAMILY SERVICE	7,458.44	0000265926
10/18/2019	10001	6902000000	Beaver Lake Nature Center	03191507	0000005732	T-S HOLDINGS INC	129.00	0000265927
10/18/2019	10030	6901000000	Administration	03191789	0000006041	TER-EL ENGRAVING CO INC	24.50	0000265928
10/18/2019	10001	7930600000	Custody Housing	03191548	0000031805	THE GLOVE BOX INC	4,888.47	0000265929
10/18/2019	10001	8220100000	Veteran's Administration	03191264	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,729.00	0000265930
10/18/2019	10030	4395700000	MCH/Healthy Families Grants	03191297	0000009628	TIME WARNER CABLE	134.98	0000265931
10/18/2019	10030	3150000000	DA Grants	03191654	0000009628	TIME WARNER CABLE	98.15	0000265931
10/18/2019	10001	2730100000	IT Communications Direct Bill	03191296	0000009628	TIME WARNER CABLE	134.98	0000265932
10/18/2019	10001	7910000000	Sheriff	03191653	0000009628	TIME WARNER CABLE	105.99	0000265932
10/18/2019	20015	6510100000	Central Library	03191886	0000031731	TIMOTHY D JENNINGS-BEY	7,689.75	0000265933
10/18/2019	20015	6510100000	Central Library	03191162	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	723.14	0000265934
10/18/2019	10001	7930100000	Custody Administration	03191692	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	169.58	0000265934
10/18/2019	20015	6520000000	System Support	03191170	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	27.56	0000265934
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191805	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	167.63	0000265934
10/18/2019	10001	8110200000	Dss Admin Overhead F20	03191173	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	42.39	0000265935
10/18/2019	10030	8250300000	Aging Access	03191631	0000005832	TOWN OF ELBRIDGE	3,154.12	0000265936
10/18/2019	20033	3520200000	Community Development Programs	03191185	0000005841	TOWN OF SKANEATELES	4,228.32	0000265937
10/18/2019	10007	9310300000	Maintenance of Roads	03191990	0000016276	TRAFFICWARE LTD	2,952.05	0000265938
10/18/2019	10001	8110210000	Safety Net Assistance	03191262	0000005772	TRAUB FUNERAL HOME INC	2,220.00	0000265939
10/18/2019	10001	4350400300	Vector Control	03191555	0000008473	UNITED PARCEL SERVICE INC	27.81	0000265940
10/18/2019	10001	4350400200	Animal Disease	03191554	0000008473	UNITED PARCEL SERVICE INC	119.18	0000265940
10/18/2019	20015	6510100000	Central Library	03191561	0000008473	UNITED PARCEL SERVICE INC	255.13	0000265940
10/18/2019	10001	0516000000	Central Mail	03191859	0000008473	UNITED PARCEL SERVICE INC	643.18	0000265940
10/18/2019	10001	4350400300	Vector Control	03191562	0000008473	UNITED PARCEL SERVICE INC	27.81	0000265940
10/18/2019	10001	4350400200	Animal Disease	03191557	0000008473	UNITED PARCEL SERVICE INC	20.01	0000265940
10/18/2019	10001	0516000000	Central Mail	03191858	0000008473	UNITED PARCEL SERVICE INC	318.17	0000265940
10/18/2019	10001	4350400300	Vector Control	03191558	0000008473	UNITED PARCEL SERVICE INC	27.81	0000265940
10/18/2019	10001	3420000000	Call Taking & Dispatch	03191428	0000005973	UNITED RADIO INC	4,500.95	0000265941
10/18/2019	10001	7950200000	Correction Security&Operations	03191565	0000005973	UNITED RADIO INC	98.50	0000265941
10/18/2019	10001	7950200000	Correction Security&Operations	03191563	0000005973	UNITED RADIO INC	421.55	0000265941
10/18/2019	10001	3420000000	Call Taking & Dispatch	03191427	0000005973	UNITED RADIO INC	3,484.36	0000265941

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
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10/18/2019	10030	6901000000	Administration	03191501	0000009651	UNITED RENTALS NORTH AMERICA INC	300.00	0000265942
10/18/2019	10001	7950200000	Correction Security&Operations	03191573	0000005957	UNITED UNIFORM CO INC	85.00	0000265943
10/18/2019	10001	7950200000	Correction Security&Operations	03191837	0000005957	UNITED UNIFORM CO INC	75.00	0000265943
10/18/2019	10001	7920100000	Police Administration	03191877	0000005957	UNITED UNIFORM CO INC	1,297.00	0000265943
10/18/2019	10001	7950200000	Correction Security&Operations	03191836	0000005957	UNITED UNIFORM CO INC	85.00	0000265943
10/18/2019	10001	7920100000	Police Administration	03191852	0000005957	UNITED UNIFORM CO INC	49.99	0000265943
10/18/2019	10001	7920100000	Police Administration	03191849	0000005957	UNITED UNIFORM CO INC	111.00	0000265943
10/18/2019	10001	7950200000	Correction Security&Operations	03191568	0000005957	UNITED UNIFORM CO INC	85.00	0000265943
10/18/2019	10001	7950200000	Correction Security&Operations	03191452	0000005957	UNITED UNIFORM CO INC	65.50	0000265943
10/18/2019	10001	7950200000	Correction Security&Operations	03191577	0000005957	UNITED UNIFORM CO INC	85.00	0000265943
10/18/2019	10001	7950200000	Correction Security&Operations	03191567	0000005957	UNITED UNIFORM CO INC	85.00	0000265943
10/18/2019	10001	7930100000	Custody Administration	03191862	0000005957	UNITED UNIFORM CO INC	1,203.98	0000265943
10/18/2019	10001	7940100000	Civil Administration	03191855	0000005957	UNITED UNIFORM CO INC	110.00	0000265943
10/18/2019	10001	7950200000	Correction Security&Operations	03191835	0000005957	UNITED UNIFORM CO INC	75.00	0000265943
10/18/2019	10001	7920100000	Police Administration	03191046	0000005957	UNITED UNIFORM CO INC	1,138.26	0000265943
10/18/2019	10001	7930100000	Custody Administration	03191864	0000005957	UNITED UNIFORM CO INC	2,745.48	0000265943
10/18/2019	10001	7950200000	Correction Security&Operations	03191575	0000005957	UNITED UNIFORM CO INC	170.00	0000265943
10/18/2019	10001	7950200000	Correction Security&Operations	03191450	0000005957	UNITED UNIFORM CO INC	65.50	0000265943
10/18/2019	10001	7950200000	Correction Security&Operations	03191571	0000005957	UNITED UNIFORM CO INC	85.00	0000265943
10/18/2019	10001	7930600000	Custody Housing	03191883	0000005957	UNITED UNIFORM CO INC	4,897.20	0000265943
10/18/2019	10001	7930600000	Custody Housing	03191892	0000005957	UNITED UNIFORM CO INC	132.00	0000265943
10/18/2019	10001	7920100000	Police Administration	03191014	0000005957	UNITED UNIFORM CO INC	10,270.00	0000265943
10/18/2019	10030	8250300000	Aging Access	03191225	0000008156	UPPER NY ANNUAL CONFERENCE	1,550.01	0000265944
10/18/2019	20015	6530800000	White	03191313	0000029633	US TOY CO INC	269.95	0000265945
10/18/2019	10001	4353020000	Early Intervention	03191407	0000034556	UZMA SHAH	52.20	0000265946
10/18/2019	10009	9320000000	Road Machinery Fund	03191389	0000007893	VALLEY TIRE CO INC	783.75	0000265947
10/18/2019	10009	9320000000	Road Machinery Fund	03191387	0000007893	VALLEY TIRE CO INC	449.95	0000265947
10/18/2019	10009	9320000000	Road Machinery Fund	03191386	0000007893	VALLEY TIRE CO INC	300.00	0000265947
10/18/2019	10001	2730100000	IT Communications Direct Bill	03191328	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,233.62	0000265948
10/18/2019	10001	2730100000	IT Communications Direct Bill	03191329	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,233.62	0000265948
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191986	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,423.94	0000265948
10/18/2019	20013	3330100000	Admin/Accounting/Personnel	03191987	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000265948
10/18/2019	10001	2730100000	IT Communications Direct Bill	03191330	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,623.44	0000265948
10/18/2019	10001	2730100000	IT Communications Direct Bill	03191327	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	10,659.21	0000265948
10/18/2019	10030	4395300000	Health Promotion Grants	03191504	0000034428	VIKEN DETECTION	34,880.00	0000265949
10/18/2019	40021	0500000000	Facilities Management	03191848	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	4,500.00	0000265950
10/18/2019	40021	0500000000	Facilities Management	03191856	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	30,250.00	0000265950
10/18/2019	10030	8250300000	Aging Access	03191621	0000005706	VISITING NURSE ASSOCIATION OF CNY	8,249.75	0000265951
10/18/2019	10001	3420000000	Call Taking & Dispatch	03191710	0000026485	VOIANCE LANGUAGE SERVICES LLC	577.50	0000265952
10/18/2019	10001	3420000000	Call Taking & Dispatch	03191914	0000026485	VOIANCE LANGUAGE SERVICES LLC	249.00	0000265952
10/18/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03191793	0000026485	VOIANCE LANGUAGE SERVICES LLC	7,091.25	0000265952
10/18/2019	10001	6912000000	Onondaga Lake Park	03191620	0000008450	W W GRAINGER INC	271.50	0000265953
10/18/2019	20013	3330703000	Inventory Control	03191525	0000008450	W W GRAINGER INC	128.83	0000265953
10/18/2019	20013	3330702000	Maintenance	03191436	0000008450	W W GRAINGER INC	27.79	0000265953
10/18/2019	10001	7950400000	Correction Bldg & Ground Maint	03191841	0000008450	W W GRAINGER INC	56.80	0000265953
10/18/2019	20013	3330703000	Inventory Control	03191524	0000008450	W W GRAINGER INC	32.92	0000265953
10/18/2019	20013	3330703000	Inventory Control	03191532	0000008450	W W GRAINGER INC	227.22	0000265953
10/18/2019	20013	3330702000	Maintenance	03191566	0000008450	W W GRAINGER INC	22.36	0000265953
10/18/2019	10001	7950200000	Correction Security&Operations	03191559	0000008450	W W GRAINGER INC	273.04	0000265953
10/18/2019	20013	3330601000	Flow Control	03191613	0000008450	W W GRAINGER INC	936.22	0000265953
10/18/2019	20013	3330702000	Maintenance	03191574	0000031437	W2 OPERATOR TRAINING GROUP LLC	1,100.00	0000265954
10/18/2019	20013	3330702000	Maintenance	03191569	0000031437	W2 OPERATOR TRAINING GROUP LLC	205.50	0000265954
10/18/2019	10030	3150000000	DA Grants	03191684	0000034095	WALTS AUTOMOTIVE SERVICE LLC	122.50	0000265955
10/18/2019	20013	3330703000	Inventory Control	03191439	0000007905	WESCO DISTRIBUTION INC	103.80	0000265956
10/18/2019	20013	3330703000	Inventory Control	03191437	0000007905	WESCO DISTRIBUTION INC	85.20	0000265956
10/18/2019	20013	3330701000	Instrumentation & Electrical	03191954	0000007905	WESCO DISTRIBUTION INC	82.00	0000265956
10/18/2019	20013	3330701000	Instrumentation & Electrical	03191950	0000007905	WESCO DISTRIBUTION INC	119.20	0000265956
10/18/2019	20013	3330703000	Inventory Control	03191397	0000007905	WESCO DISTRIBUTION INC	580.00	0000265956
10/18/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03191686	0000008742	WEST PUBLISHING CORP	2,263.69	0000265957
10/18/2019	10030	8250300000	Aging Access	03191953	0000006890	WESTCOTT COMMUNITY CENTER INC	6,589.73	0000265958
10/18/2019	10001	0511000000	Facilities Administration	03191846	0000009625	WEX BANK	1,710.85	0000265959
10/18/2019	10001	8110210000	Safety Net Assistance	03191261	0000006843	WHITE CHAPEL FUNERAL HOME INC	2,220.00	0000265960
10/18/2019	10001	8320100000	Youth Bureau	03191907	0000000277	WHOLE ME INC	4,126.93	0000265961
10/18/2019	10001	3910400000	Tax Collection	03191868	0000034589	WILLIAM DYER	14.00	0000265962
10/18/2019	10001	6910000000	Jamesville Beach	03191233	0000008517	ZW USA INC	529.76	0000265963
						TOTAL CHECK RUN 10/18/19	**$ 2,091,469.77**	