

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/4/2019	10001	8110210000	Safety Net Assistance	03189931	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	1,275.00	0000263874
10/4/2019	10001	8110210000	Safety Net Assistance	03189932	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000263874
10/4/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03189488	0000016376	ACME SUPPLY CO LTD	264.00	0000263875
10/4/2019	10001	7930600000	Custody Housing	03189487	0000016376	ACME SUPPLY CO LTD	660.00	0000263875
10/4/2019	10001	6912000000	Onondaga Lake Park	03189995	0000006146	ADMAR SUPPLY CO INC	775.00	0000263876
10/4/2019	10001	7320030000	Criminal Court Supervisions	03189555	0000027456	ALCOHOL MONITORING SYSTEMS INC	456.58	0000263877
10/4/2019	20013	3330702000	Maintenance	03189483	0000005133	ALFA LAVAL INC	8,589.82	0000263878
10/4/2019	10001	8330104000	Child Welfare Investigations	03190128	0000022105	ALISON REED	132.82	0000264175
10/4/2019	10001	8330104000	Child Welfare Investigations	03189425	0000027480	AMANDA PATRICK	81.78	0000264176
10/4/2019	10001	8330104000	Child Welfare Investigations	03189426	0000027480	AMANDA PATRICK	84.68	0000264176
10/4/2019	20015	6520000000	System Support	03189437	0000033729	AMANDA SCHIAVULLI	380.64	0000264139
10/4/2019	10001	8330105000	Child Welfare Direct Preventiv	03189669	0000000785	AMY BUCKLEY	198.36	0000264177
10/4/2019	10001	8330105000	Child Welfare Direct Preventiv	03189432	0000004146	AMY HARGRAVES	85.84	0000264178
10/4/2019	10001	8330105000	Child Welfare Direct Preventiv	03189431	0000004146	AMY HARGRAVES	51.62	0000264178
10/4/2019	10001	6912000000	Onondaga Lake Park	03189037	0000016364	ANDRE & SON INC	14,852.00	0000263879
10/4/2019	10001	4353020000	Early Intervention	03189779	0000034477	ANDRES GONZALEZ	224.58	0000263880
10/4/2019	20033	3520100000	Administration	03190087	0000032349	ANDREW WARD	209.96	0000264123
10/4/2019	10001	2100000000	County Executive	03189788	0000005202	ANN ROONEY	239.42	0000264116
10/4/2019	10001	4353010000	Preschool Program	03189821	0000032465	ANN SONG	195.11	0000263881
10/4/2019	20033	3520100000	Administration	03189921	0000004743	ANTHONY FICARRA	194.88	0000264124
10/4/2019	10001	7950300000	Correction Food Service	03189679	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	8,313.32	0000263882
10/4/2019	10030	7920300000	Sheriffs Police/Civil Grants	03189973	0000009345	ARMAG CORPORATION	600.00	0000263883
10/4/2019	10001	6902000000	Beaver Lake Nature Center	03189764	0000034531	ARMANDO VILLA-IGNACIO	25.00	0000264142
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189548	0000019135	ARTHUR T RHODAS	400.00	0000263884
10/4/2019	10030	4395300000	Health Promotion Grants	03189852	0000034483	AUTH PRINT GROUP LLC	210.95	0000263885
10/4/2019	10001	7930400000	Custody Transport	03189532	0000009647	AXON ENTERPRISE INC	1,216.00	0000263886
10/4/2019	10001	7930600000	Custody Housing	03189542	0000024037	BAKER COMMODITIES INC	35.00	0000263887
10/4/2019	10001	8110210000	Safety Net Assistance	03189927	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000263888
10/4/2019	10001	8110210000	Safety Net Assistance	03189935	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000263888
10/4/2019	10001	8230102000	Adult Protective Services F2	03189909	0000003955	BARBARA J MORRISSEY	65.54	0000264166
10/4/2019	10007	9310300000	Maintenance of Roads	03189557	0000005233	BARRETT PAVING MATERIALS INC	2,167.50	0000263889
10/4/2019	40021	9310000000	Transportation	03189554	0000006142	BARTON & LOGUIDICE DPC	8,577.07	0000263890
10/4/2019	40021	6900000000	Parks & Recreation	03189565	0000006142	BARTON & LOGUIDICE DPC	10,911.44	0000263890
10/4/2019	40025	3300000000	Water Environment Protection D	03189443	0000006142	BARTON & LOGUIDICE DPC	14,888.89	0000263890
10/4/2019	40025	3300000000	Water Environment Protection D	03189866	0000006142	BARTON & LOGUIDICE DPC	522.77	0000263890
10/4/2019	40021	9310000000	Transportation	03189939	0000006142	BARTON & LOGUIDICE DPC	34,622.37	0000263890
10/4/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03190084	0000031438	BENCHMARK SERVICES INC	5,000.00	0000263891
10/4/2019	20013	3330601000	Flow Control	03189412	0000008894	BLACKBURN MANUFACTURING CO	509.82	0000263892
10/4/2019	10001	7930600000	Custody Housing	03189529	0000009162	BOB BARKER COMPANY INC	3,294.60	0000263893
10/4/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03189880	0000002918	BOBBI JO SNYDER	182.12	0000264130
10/4/2019	40021	9310000000	Transportation	03190151	0000007021	BOTHAR CONSTRUCTION LLC	67,794.71	0000263894
10/4/2019	40021	9310000000	Transportation	03190154	0000007021	BOTHAR CONSTRUCTION LLC	22,532.58	0000263894
10/4/2019	10030	6901000000	Administration	03189578	0000006638	BRANDANO DISPLAYS INC	21,685.96	0000263895
10/4/2019	20015	6520000000	System Support	03189563	0000009731	BRIDGEALL LIBRARIES LIMITED	22,984.00	0000263896
10/4/2019	10001	8330104000	Child Welfare Investigations	03189976	0000033713	BRITTANY PEROLLA	147.26	0000264179
10/4/2019	10030	4395300000	Health Promotion Grants	03189269	0000034505	BRYANNA DUNLAP	75.00	0000264131
10/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03190095	0000002531	CAROL L KNAPP	33.64	0000264180
10/4/2019	10001	4350800300	Tb Control	03189580	0000001251	CAROLYN DRISCOLL	77.24	0000264132
10/4/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03189624	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	2,716.00	0000263897
10/4/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03189625	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	31.50	0000263897
10/4/2019	10030	4395700000	MCH/Healthy Families Grants	03189455	0000029652	CAYUGA COUNTY COMMUNITY	450.00	0000263898
10/4/2019	10030	8110200000	Dss Admin Overhead F20	03189908	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	9,858.48	0000263899
10/4/2019	20013	3330900000	Computer Management	03189408	0000008547	CDW GOVERNMENT INC	386.56	0000263900
10/4/2019	10001	2770000000	IT Infrastructure Overhead	03189357	0000008547	CDW GOVERNMENT INC	1,227.81	0000263900
10/4/2019	10001	2770000000	IT Infrastructure Overhead	03189791	0000008547	CDW GOVERNMENT INC	818.54	0000263900
10/4/2019	10001	2770000000	IT Infrastructure Overhead	03189789	0000008547	CDW GOVERNMENT INC	409.27	0000263900
10/4/2019	10001	7110000000	Personnel Department	03189595	0000016847	CELINDA M MCLAUGHLIN	11.10	0000264181
10/4/2019	10001	4351020100	Medical Examiner's Office	03189331	0000022055	CHARLES A CATANESE	22,500.00	0000263901
10/4/2019	10030	7920300000	Sheriffs Police/Civil Grants	03189430	0000019125	CHARLES VENTURA	84.10	0000263902
10/4/2019	10001	8110270000	Day Care	03189605	0000006192	CHILD CARE SOLUTIONS INC	8,737.51	0000263903
10/4/2019	10001	4351020100	Medical Examiner's Office	03189680	0000031415	CHRISTINA E BOSWORTH	824.28	0000263904
10/4/2019	65933	3520000000	Community Development	03189884	0000022033	CHRISTINA GILLETTE	325.00	0000263905
10/4/2019	10001	3110000000	District Attorney Operations	03189655	0000032122	CHRISTINE A HAYES	408.00	0000263906
10/4/2019	10001	4351020100	Medical Examiner's Office	03190086	0000021682	CHRISTINE B GRENIER	180.00	0000263907
10/4/2019	10001	8330104000	Child Welfare Investigations	03189724	0000019427	CHRISTINE GERMANO	107.30	0000264182
10/4/2019	10001	4351020100	Medical Examiner's Office	03190082	0000022114	CHRISTOPHER A ROZHON	125.00	0000263908
10/4/2019	10001	8110080000	Child Support/Title Iv-D F8	03189720	0000002051	CHRISTOPHER BROWER	181.54	0000264147
10/4/2019	20013	3330300000	Training & Safety	03189691	0000014994	CINTAS CORPORATION NO 2	186.50	0000263909
10/4/2019	20013	3330300000	Training & Safety	03189646	0000014994	CINTAS CORPORATION NO 2	27.82	0000263909
10/4/2019	20013	3330300000	Training & Safety	03189653	0000014994	CINTAS CORPORATION NO 2	18.64	0000263909
10/4/2019	10001	0511000000	Facilities Administration	03190079	0000005824	CITY OF SYRACUSE	12,040.81	0000263910
10/4/2019	10001	0511000000	Facilities Administration	03189332	0000005824	CITY OF SYRACUSE	12,002.95	0000263910
10/4/2019	40021	6500000000	Onondaga County Public Library	03189961	0000006578	CME CORP	117.53	0000263911
10/4/2019	10030	7920300000	Sheriffs Police/Civil Grants	03189537	0000006578	CME CORP	234.04	0000263911
10/4/2019	10030	4396020000	CFS MEO Grants	03189519	0000008460	COLLEGE OF AMERICAN PATHOLOGISTS	2,944.15	0000263912
10/4/2019	10001	4353010000	Preschool Program	03189828	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	8,509.00	0000263913
10/4/2019	10001	4353010000	Preschool Program	03189827	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	6,814.00	0000263913
10/4/2019	40025	3300000000	Water Environment Protection D	03189326	0000009561	CONSOLIDATED ELECTRICAL	7,663.17	0000263914
10/4/2019	40025	3300000000	Water Environment Protection D	03189327	0000009561	CONSOLIDATED ELECTRICAL	53,445.21	0000263914
10/4/2019	65933	3520000000	Community Development	03190021	0000027806	COREY DWYER	40,220.00	0000263915
10/4/2019	55040	5820000000	Judgments & Claims	03189856	0000008105	CORLISS I DENNIS	1,464.37	0000264167
10/4/2019	10001	8350100000	Hillbrook	03189527	0000005688	CORNELL UNIVERSITY	880.00	0000263916
10/4/2019	10001	6903000000	Rosamond Gifford Zoo	03189993	0000005688	CORNELL UNIVERSITY	4,321.40	0000263917

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10/4/2019	20013	3330702000	Maintenance	03189466	0000025261	COUNTER TOPS AND CABINETS INC	280.00	0000263918
10/4/2019	10009	9320000000	Road Machinery Fund	03189806	0000007083	CROSSROADS HIGHWAY SUPPLY INC	1,774.18	0000263919
10/4/2019	10001	8230102000	Adult Protective Services F2	03190110	0000000747	CYNTHIA D JASPER	147.90	0000264168
10/4/2019	40025	3300000000	Water Environment Protection D	03134891	0000006820	D E TAROLLI INC	34,737.93	0000263920
10/4/2019	40025	3300000000	Water Environment Protection D	03154426	0000006820	D E TAROLLI INC	926.79	0000263920
10/4/2019	40025	3300000000	Water Environment Protection D	03154393	0000006820	D E TAROLLI INC	16,985.01	0000263920
10/4/2019	40025	3300000000	Water Environment Protection D	03154442	0000006820	D E TAROLLI INC	424.99	0000263920
10/4/2019	40025	3300000000	Water Environment Protection D	03146472	0000006820	D E TAROLLI INC	10,321.29	0000263920
10/4/2019	40025	3300000000	Water Environment Protection D	03148490	0000006820	D E TAROLLI INC	13,225.91	0000263920
10/4/2019	40025	3300000000	Water Environment Protection D	03147289	0000006820	D E TAROLLI INC	8,734.74	0000263920
10/4/2019	40025	3300000000	Water Environment Protection D	03131793	0000006820	D E TAROLLI INC	4,991.46	0000263920
10/4/2019	40025	3300000000	Water Environment Protection D	03138640	0000006820	D E TAROLLI INC	12,132.02	0000263920
10/4/2019	40025	3300000000	Water Environment Protection D	03125308	0000006820	D E TAROLLI INC	5,084.19	0000263920
10/4/2019	40025	3300000000	Water Environment Protection D	03168579	0000006820	D E TAROLLI INC	555.31	0000263920
10/4/2019	40025	3300000000	Water Environment Protection D	03154449	0000006820	D E TAROLLI INC	2,069.21	0000263920
10/4/2019	10030	7920300000	Sheriffs Police/Civil Grants	03189356	0000030067	DAN BUTLER	83.70	0000264158
10/4/2019	10001	8330104000	Child Welfare Investigations	03190070	0000024337	DANICA WILLIAMSON	216.92	0000264183
10/4/2019	10001	7540100000	County Materials Management	03189723	0000022396	DANIEL HAMMER	45.24	0000264157
10/4/2019	10001	7540100000	County Materials Management	03189721	0000022396	DANIEL HAMMER	9.28	0000264157
10/4/2019	55040	5820000000	Judgments & Claims	03189857	0000034532	DAVID J GOSCH	8,429.64	0000263921
10/4/2019	10030	7920300000	Sheriffs Police/Civil Grants	03189296	0000034504	DAVID R HOLMES	1,324.01	0000263922
10/4/2019	10001	3110000000	District Attorney Operations	03189652	0000033336	DEBORAH A DLUGOLECKI	2,696.40	0000263923
10/4/2019	10001	4353010000	Preschool Program	03189833	0000002452	DEBORAH A PALCZYNSKI-SAVACOO	1,755.00	0000263924
10/4/2019	20015	6530600000	Petit	03189628	0000008664	DEMCO INC	1,036.59	0000263925
10/4/2019	10001	8230102000	Adult Protective Services F2	03190141	0000005077	DENISE E BROWN	256.36	0000264169
10/4/2019	10001	8230102000	Adult Protective Services F2	03189271	0000005077	DENISE E BROWN	194.80	0000264169
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189700	0000015244	DEPARTMENT OF WATER	42.03	0000263926
10/4/2019	10001	4350800300	Tb Control	03189050	0000006828	DEPT OF MEDICINE MSG	67,800.25	0000263927
10/4/2019	10001	4350800200	Std	03189052	0000006828	DEPT OF MEDICINE MSG	27,930.00	0000263927
10/4/2019	10001	4351030300	Criminalistics	03189898	0000034440	DG INVESTMENT INTERMEDIATE HOLDINGS 2 IN	654.89	0000263928
10/4/2019	10001	6903000000	Rosamond Gifford Zoo	03189650	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	264.44	0000263929
10/4/2019	10001	3420000000	Call Taking & Dispatch	03190020	0000018977	DIRECT ENERGY MARKETING INC	1.36	0000263930
10/4/2019	20015	6530800000	White	03190015	0000018977	DIRECT ENERGY MARKETING INC	140.43	0000263930
10/4/2019	10001	6903000000	Rosamond Gifford Zoo	03189990	0000018977	DIRECT ENERGY MARKETING INC	348.25	0000263930
10/4/2019	10001	6914000000	Alliance Bank Stadium	03190033	0000018977	DIRECT ENERGY MARKETING INC	360.02	0000263930
10/4/2019	10001	8350100000	Hillbrook	03189374	0000018977	DIRECT ENERGY MARKETING INC	94.49	0000263930
10/4/2019	10001	6903000000	Rosamond Gifford Zoo	03189991	0000018977	DIRECT ENERGY MARKETING INC	5.84	0000263930
10/4/2019	10001	7950400000	Correction Bldg & Ground Maint	03189490	0000018977	DIRECT ENERGY MARKETING INC	160.29	0000263930
10/4/2019	10001	6903000000	Rosamond Gifford Zoo	03189992	0000018977	DIRECT ENERGY MARKETING INC	17.03	0000263930
10/4/2019	10009	9320000000	Road Machinery Fund	03189925	0000018977	DIRECT ENERGY MARKETING INC	0.26	0000263930
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189730	0000018977	DIRECT ENERGY MARKETING INC	1.06	0000263930
10/4/2019	20015	6530500000	Paine	03190018	0000018977	DIRECT ENERGY MARKETING INC	19.42	0000263930
10/4/2019	10001	3420000000	Call Taking & Dispatch	03189489	0000018977	DIRECT ENERGY MARKETING INC	0.26	0000263930
10/4/2019	10001	7950400000	Correction Bldg & Ground Maint	03189491	0000018977	DIRECT ENERGY MARKETING INC	19.27	0000263930
10/4/2019	10001	7950400000	Correction Bldg & Ground Maint	03189495	0000018977	DIRECT ENERGY MARKETING INC	18.45	0000263930
10/4/2019	10001	7950400000	Correction Bldg & Ground Maint	03189493	0000018977	DIRECT ENERGY MARKETING INC	135.67	0000263930
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189732	0000018977	DIRECT ENERGY MARKETING INC	10.79	0000263930
10/4/2019	20015	6530700000	Soule	03189569	0000018977	DIRECT ENERGY MARKETING INC	0.26	0000263930
10/4/2019	10001	6907000000	Highland Forest	03190062	0000018977	DIRECT ENERGY MARKETING INC	472.75	0000263931
10/4/2019	10001	6903000000	Rosamond Gifford Zoo	03189324	0000018977	DIRECT ENERGY MARKETING INC	1,764.63	0000263931
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189729	0000018977	DIRECT ENERGY MARKETING INC	2,042.58	0000263931
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189728	0000018977	DIRECT ENERGY MARKETING INC	584.66	0000263931
10/4/2019	10001	6903000000	Rosamond Gifford Zoo	03189323	0000018977	DIRECT ENERGY MARKETING INC	84.56	0000263931
10/4/2019	10001	6903000000	Rosamond Gifford Zoo	03189322	0000018977	DIRECT ENERGY MARKETING INC	735.99	0000263931
10/4/2019	10001	6903000000	Rosamond Gifford Zoo	03189320	0000018977	DIRECT ENERGY MARKETING INC	422.23	0000263931
10/4/2019	10001	8350100000	Hillbrook	03190009	0000018977	DIRECT ENERGY MARKETING INC	2,872.60	0000263931
10/4/2019	10001	4350800200	Std	03189522	0000022025	DIXON-SHANE LLC	1.06	0000263932
10/4/2019	10030	4395700000	MCH/Healthy Families Grants	03189718	0000033121	DONNA BILLINGS	148.82	0000264133
10/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03189450	0000004504	DONNA WILLS	22.04	0000264184
10/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03189453	0000004504	DONNA WILLS	65.54	0000264184
10/4/2019	20015	6510100000	Central Library	03190156	0000034521	DRAGANA DROBNJAK	155.00	0000264140
10/4/2019	10001	4353010000	Preschool Program	03189822	0000009799	DURHAM SCHOOL SERVICES LP	3,186.72	0000263933
10/4/2019	10001	4353010000	Preschool Program	03189823	0000009799	DURHAM SCHOOL SERVICES LP	6,373.44	0000263933
10/4/2019	10001	4353010000	Preschool Program	03189824	0000009799	DURHAM SCHOOL SERVICES LP	77,633.88	0000263933
10/4/2019	10001	7950200000	Correction Security&Operations	03189949	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,336.68	0000263934
10/4/2019	10001	7930600000	Custody Housing	03189947	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	3,722.40	0000263934
10/4/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03189951	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	759.28	0000263934
10/4/2019	10001	7950200000	Correction Security&Operations	03189950	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	16.92	0000263934
10/4/2019	10030	7920300000	Sheriffs Police/Civil Grants	03190010	0000031329	EDDIE BROWN	1,714.35	0000264159
10/4/2019	10001	3910400000	Tax Collection	03189591	0000034490	EDITH MUIR	70.00	0000263935
10/4/2019	10001	8330104000	Child Welfare Investigations	03190052	0000027492	ELIZABETH JOHNSTON	97.44	0000264185
10/4/2019	10001	4353010000	Preschool Program	03189846	0000005708	ELMCREST CHILDRENS CENTER INC	5,804.00	0000263936
10/4/2019	10001	8330104000	Child Welfare Investigations	03189434	0000027284	EMILY STONE	213.38	0000264186
10/4/2019	40021	6900000000	Parks & Recreation	03189562	0000005986	EMPIRE FIBERGLASS PRODUCTS INC	107,682.00	0000263937
10/4/2019	10001	6903000000	Rosamond Gifford Zoo	03189315	0000009536	ENGIE RESOURCES LLC	7,520.31	0000263938
10/4/2019	10009	9320000000	Road Machinery Fund	03189919	0000009536	ENGIE RESOURCES LLC	1,080.48	0000263938
10/4/2019	10009	9320000000	Road Machinery Fund	03189922	0000009536	ENGIE RESOURCES LLC	10.36	0000263938
10/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03190098	0000007249	ERIN DORSEY	136.30	0000264187
10/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03190104	0000007249	ERIN DORSEY	39.88	0000264187
10/4/2019	10001	8240200000	Adult Resource Ctr Medical As	03189727	0000002112	ERIN TOGNI	133.40	0000264170
10/4/2019	10001	4353010000	Preschool Program	03189819	0000028959	ERIN WHITE	253.69	0000263939
10/4/2019	10001	8110210000	Safety Net Assistance	03189929	0000019454	FARONE & SON INC	2,751.00	0000263940
10/4/2019	40021	9310000000	Transportation	03189848	0000008735	FASTENAL COMPANY	715.00	0000263941

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10/4/2019	10001	6903000000	Rosamond Gifford Zoo	03189318	000009429	FEDERAL EXPRESS CORPORATION	132.08	0000263942
10/4/2019	10001	3110000000	District Attorney Operations	03189637	000009429	FEDERAL EXPRESS CORPORATION	54.83	0000263942
10/4/2019	10001	6903000000	Rosamond Gifford Zoo	03190061	000009429	FEDERAL EXPRESS CORPORATION	66.19	0000263942
10/4/2019	10009	9320000000	Road Machinery Fund	03189516	000009380	FLEETPRIDE INC	363.76	0000263943
10/4/2019	20013	3330400000	Fleet Management	03190107	000009380	FLEETPRIDE INC	1,904.44	0000263943
10/4/2019	10009	9320000000	Road Machinery Fund	03190099	000009380	FLEETPRIDE INC	663.40	0000263944
10/4/2019	10001	8110210000	Safety Net Assistance	03189936	000006447	G F ZIMMER FUNERAL HOME INC	2,220.00	0000263945
10/4/2019	10001	7530100000	Bid Unit	03189812	0000031311	GEORGE R SAMPLE III	18.15	0000263946
10/4/2019	10001	7530100000	Bid Unit	03189814	0000031311	GEORGE R SAMPLE III	19.72	0000263946
10/4/2019	10001	7530100000	Bid Unit	03189808	0000031311	GEORGE R SAMPLE III	20.11	0000263946
10/4/2019	10001	7530100000	Bid Unit	03189805	0000031311	GEORGE R SAMPLE III	18.15	0000263946
10/4/2019	10001	7530100000	Bid Unit	03189815	0000031311	GEORGE R SAMPLE III	21.28	0000263946
10/4/2019	10001	7530100000	Bid Unit	03189817	0000031311	GEORGE R SAMPLE III	20.50	0000263946
10/4/2019	10001	7530100000	Bid Unit	03189818	0000031311	GEORGE R SAMPLE III	19.72	0000263946
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10/4/2019	10001	7530100000	Bid Unit	03189816	0000031311	GEORGE R SAMPLE III	22.84	0000263946
10/4/2019	10001	6903000000	Rosamond Gifford Zoo	03189645	000005593	GEORGE WILCOX COMPANY INC	90.78	0000263947
10/4/2019	10001	6903000000	Rosamond Gifford Zoo	03189642	000005593	GEORGE WILCOX COMPANY INC	420.60	0000263947
10/4/2019	10001	6917000000	Rangers	03189899	0000034528	GERALD E UNGER JR	900.00	0000263948
10/4/2019	10001	8110210000	Safety Net Assistance	03189876	000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000263949
10/4/2019	40025	3300000000	Water Environment Protection D	03190047	0000055752	GHD CONSULTING SERVICES INC	13,127.77	0000263950
10/4/2019	40025	3300000000	Water Environment Protection D	03189974	0000055752	GHD CONSULTING SERVICES INC	27,665.12	0000263950
10/4/2019	40025	3300000000	Water Environment Protection D	03189869	0000055752	GHD CONSULTING SERVICES INC	11,584.60	0000263950
10/4/2019	10001	3910400000	Tax Collection	03189584	0000034491	GLEN CALVO	70.00	0000263951
10/4/2019	10030	3150000000	DA Grants	03188660	0000023833	GM FINANCIAL	313.82	0000263952
10/4/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03189447	0000004630	GORDON R MAYO	5,153.27	0000263953
10/4/2019	10001	7930100000	Custody Administration	03189539	0000006370	H C BAINBRIDGE INC	437.00	0000263954
10/4/2019	20013	3330601000	Flow Control	03189544	0000087776	HACH COMPANY	1,590.75	0000263955
10/4/2019	20013	3330601000	Flow Control	03189546	0000087776	HACH COMPANY	1,590.75	0000263955
10/4/2019	10007	9310300000	Maintenance of Roads	03189627	0000006012	HANSON AGGREGATES NY LLC	387.38	0000263956
10/4/2019	20033	3520200000	Community Development Programs	03189889	0000033688	HARRY GROVER	1,000.00	0000263957
10/4/2019	55040	5830000000	Insurance	03188359	0000033972	HARTFORD LIFE & ACCIDENT INS CO	53,261.85	0000263958
10/4/2019	20013	3330502000	Laboratory Services	03190057	0000005762	HAUN WELDING SUPPLY INC	96.12	0000263959
10/4/2019	10030	4395700000	MCH/Healthy Families Grants	03189523	0000021390	HEALTH ADVANCEMENT COLLABORATIVE OF CNY	8,166.67	0000263960
10/4/2019	10001	4350800200	Std	03189524	000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	9,860.27	0000263961
10/4/2019	10001	8350100000	Hillbrook	03189774	0000007384	HEALTHWEAR RENTAL INC	508.27	0000263962
10/4/2019	10001	4351030300	Criminalistics	03189564	0000007384	HEALTHWEAR RENTAL INC	22.50	0000263962
10/4/2019	10001	4353010000	Preschool Program	03189831	0000007389	HEAR 2 LEARN PLLC	275.00	0000263963
10/4/2019	10001	4353010000	Preschool Program	03189832	0000007389	HEAR 2 LEARN PLLC	429.00	0000263963
10/4/2019	10001	4353010000	Preschool Program	03189830	0000007389	HEAR 2 LEARN PLLC	495.00	0000263963
10/4/2019	10001	4353010000	Preschool Program	03189835	0000007389	HEAR 2 LEARN PLLC	13,226.00	0000263963
10/4/2019	40021	3900000000	Finance Dept	03189330	0000024053	HECORP INC	8,971.50	0000263964
10/4/2019	40021	6900000000	Parks & Recreation	03189685	0000007533	HERALD PUBLISHING COMPANY LLC	156.20	0000263965
10/4/2019	20033	3520100000	Administration	03189984	0000007533	HERALD PUBLISHING COMPANY LLC	149.60	0000263966
10/4/2019	40021	8350100000	Hillbrook	03189267	0000007533	HERALD PUBLISHING COMPANY LLC	132.80	0000263966
10/4/2019	10001	3700000000	Elections Board	03189021	0000007533	HERALD PUBLISHING COMPANY LLC	51.00	0000263967
10/4/2019	40021	0500000000	Facilities Management	03189705	0000066693	HERITAGE MASONRY RESTORATION INC	81,901.40	0000263968
10/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03189609	0000005898	HILLSIDE CHILDRENS CENTER	20,479.24	0000263969
10/4/2019	10001	3930100000	Fiscal Operations	03190051	0000034125	HILTON TRADING CORP	1,358.53	0000263970
10/4/2019	10001	0514020000	Building Trades	03189689	000009247	HOME DEPOT USA INC	58.35	0000263971
10/4/2019	10001	8350100000	Hillbrook	03189915	0000005696	HOUSE OF THE GOOD SHEPHERD	225,717.60	0000263972
10/4/2019	10001	8350100000	Hillbrook	03189917	0000005696	HOUSE OF THE GOOD SHEPHERD	12,480.00	0000263972
10/4/2019	10001	0512000000	Construction & Office Planning	03189419	0000009065	HUEBER-BREUER CONSTRUCTION CO INC	9,500.00	0000263973
10/4/2019	10001	8330103000	Child Welfare Svcs Admin F62	03190003	0000060643	HUMMELS OFFICE EQUIPMENT CO INC	1,046.50	0000263974
10/4/2019	10001	8110200000	Dss Admin Overhead F20	03190013	0000060643	HUMMELS OFFICE EQUIPMENT CO INC	159.00	0000263974
10/4/2019	10001	2770000000	IT Infrastructure Overhead	03189409	0000050596	IBM CORP	50.26	0000263975
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10/4/2019	10009	9320000000	Road Machinery Fund	03189423	0000024404	IEH AUTO PARTS LLC	183.14	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189388	0000024404	IEH AUTO PARTS LLC	26.26	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189398	0000024404	IEH AUTO PARTS LLC	123.27	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189420	0000024404	IEH AUTO PARTS LLC	47.76	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189480	0000024404	IEH AUTO PARTS LLC	4.93	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189457	0000024404	IEH AUTO PARTS LLC	(50.00)	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189463	0000024404	IEH AUTO PARTS LLC	43.37	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189471	0000024404	IEH AUTO PARTS LLC	16.74	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189474	0000024404	IEH AUTO PARTS LLC	43.92	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189477	0000024404	IEH AUTO PARTS LLC	(238.54)	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189452	0000024404	IEH AUTO PARTS LLC	36.68	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189494	0000024404	IEH AUTO PARTS LLC	37.34	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189501	0000024404	IEH AUTO PARTS LLC	53.14	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189502	0000024404	IEH AUTO PARTS LLC	100.80	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189504	0000024404	IEH AUTO PARTS LLC	35.59	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189460	0000024404	IEH AUTO PARTS LLC	291.60	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189498	0000024404	IEH AUTO PARTS LLC	30.71	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189390	0000024404	IEH AUTO PARTS LLC	47.50	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189393	0000024404	IEH AUTO PARTS LLC	2.40	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189394	0000024404	IEH AUTO PARTS LLC	131.05	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189391	0000024404	IEH AUTO PARTS LLC	7.50	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189414	0000024404	IEH AUTO PARTS LLC	74.68	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189421	0000024404	IEH AUTO PARTS LLC	446.13	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189468	0000024404	IEH AUTO PARTS LLC	62.00	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189472	0000024404	IEH AUTO PARTS LLC	234.73	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189508	0000024404	IEH AUTO PARTS LLC	48.49	0000263976

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
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10/4/2019	10009	9320000000	Road Machinery Fund	03189385	0000024404	IEH AUTO PARTS LLC	1.49	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189410	0000024404	IEH AUTO PARTS LLC	11.20	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189416	0000024404	IEH AUTO PARTS LLC	29.56	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189422	0000024404	IEH AUTO PARTS LLC	(123.00)	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189397	0000024404	IEH AUTO PARTS LLC	30.74	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189469	0000024404	IEH AUTO PARTS LLC	132.04	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189405	0000024404	IEH AUTO PARTS LLC	(27.88)	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189386	0000024404	IEH AUTO PARTS LLC	8.74	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189392	0000024404	IEH AUTO PARTS LLC	35.00	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189395	0000024404	IEH AUTO PARTS LLC	(7.00)	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189399	0000024404	IEH AUTO PARTS LLC	19.08	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189404	0000024404	IEH AUTO PARTS LLC	129.60	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189406	0000024404	IEH AUTO PARTS LLC	29.84	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189451	0000024404	IEH AUTO PARTS LLC	7.00	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189413	0000024404	IEH AUTO PARTS LLC	38.67	0000263976
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10/4/2019	10009	9320000000	Road Machinery Fund	03189462	0000024404	IEH AUTO PARTS LLC	86.35	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189470	0000024404	IEH AUTO PARTS LLC	298.79	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189415	0000024404	IEH AUTO PARTS LLC	14.34	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189418	0000024404	IEH AUTO PARTS LLC	94.77	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189461	0000024404	IEH AUTO PARTS LLC	11.13	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189464	0000024404	IEH AUTO PARTS LLC	205.76	0000263976
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10/4/2019	10009	9320000000	Road Machinery Fund	03189467	0000024404	IEH AUTO PARTS LLC	1.88	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189475	0000024404	IEH AUTO PARTS LLC	26.60	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189481	0000024404	IEH AUTO PARTS LLC	68.48	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189506	0000024404	IEH AUTO PARTS LLC	18.00	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189496	0000024404	IEH AUTO PARTS LLC	7.32	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189417	0000024404	IEH AUTO PARTS LLC	57.90	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189458	0000024404	IEH AUTO PARTS LLC	163.84	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189459	0000024404	IEH AUTO PARTS LLC	67.85	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189473	0000024404	IEH AUTO PARTS LLC	7.00	0000263976
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10/4/2019	10009	9320000000	Road Machinery Fund	03189478	0000024404	IEH AUTO PARTS LLC	316.15	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189479	0000024404	IEH AUTO PARTS LLC	157.75	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189411	0000024404	IEH AUTO PARTS LLC	58.32	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189424	0000024404	IEH AUTO PARTS LLC	(80.00)	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189407	0000024404	IEH AUTO PARTS LLC	16.44	0000263976
10/4/2019	10009	9320000000	Road Machinery Fund	03189454	0000024404	IEH AUTO PARTS LLC	73.21	0000263976
10/4/2019	20015	6531000000	Branch Administration	03189864	000009366	INGRAM LIBRARY SERVICES INC	18.41	0000263978
10/4/2019	40021	3400000000	Department Of Emergency Commun	03189403	0000009378	INTERGRAPH CORP	187,667.80	0000263979
10/4/2019	10001	7320030000	Criminal Court Supervisions	03190131	0000017070	ISIAH MACK	220.40	0000264148
10/4/2019	10001	7920200000	Police Patrol	03189530	000005951	J & M SCHAEFER INC	417.00	0000263980
10/4/2019	10001	8330104000	Child Welfare Investigations	03189982	0000034022	JACOB GINESTRO	67.86	0000264188
10/4/2019	10001	4353020000	Early Intervention	03189777	0000031502	JACQUELINE GARCIA	440.00	0000263981
10/4/2019	10001	4353020000	Early Intervention	03189778	0000034360	JACQUELINE STEVENS	80.00	0000263982
10/4/2019	10030	8250300000	Aging Access	03189132	0000025010	JALICIA BENSON	69.02	0000264171
10/4/2019	10030	8250300000	Aging Access	03189126	0000025010	JALICIA BENSON	92.22	0000264171
10/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03189892	0000039885	JAMES DELORENZO	177.48	0000264189
10/4/2019	20015	6530200000	Betts	03189436	0000003115	JAMES F DEVAUL	36.54	0000264141
10/4/2019	10001	3110000000	District Attorney Operations	03190017	0000000564	JAMES P MAXWELL	352.36	0000263983
10/4/2019	10001	8330104000	Child Welfare Investigations	03189449	0000000286	JENELLE R KING	270.28	0000264190
10/4/2019	10001	3420000000	Call Taking & Dispatch	03190072	0000034537	JENNIFER PILACKY	50.00	0000264121
10/4/2019	10001	7320030000	Criminal Court Supervisions	03189503	0000022490	JESSICA ELLITHORPE	207.06	0000264149
10/4/2019	10001	7320030000	Criminal Court Supervisions	03189716	0000022490	JESSICA ELLITHORPE	222.72	0000264149
10/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03190134	0000003455	JESSICA EVANS	95.70	0000264191
10/4/2019	10001	8330104000	Child Welfare Investigations	03190135	0000026738	JESSICA SNYDER	72.44	0000264192
10/4/2019	20013	3330601000	Flow Control	03190089	0000066227	JGB ENTERPRISES INC	170.16	0000263984
10/4/2019	20013	3330601000	Flow Control	03190046	0000066227	JGB ENTERPRISES INC	63.30	0000263984
10/4/2019	10001	8330104000	Child Welfare Investigations	03189872	0000026685	JOANNE LANGDON	141.52	0000264193
10/4/2019	10030	4395800000	Disease Control Grants	03189573	0000031735	JOEL BETHELMY	30.16	0000264134
10/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03190144	0000027030	JOHN AKINS	242.44	0000264194
10/4/2019	10001	8330105000	Child Welfare Direct Preventiv	03189694	0000001252	JOHN COYNE	168.78	0000264195
10/4/2019	10001	8330105000	Child Welfare Direct Preventiv	03189690	0000001252	JOHN COYNE	233.74	0000264195
10/4/2019	10030	7920300000	Sheriffs Police/Civil Grants	03189439	0000001866	JOHN FEDKIW	40.60	0000263985
10/4/2019	10030	7920300000	Sheriffs Police/Civil Grants	03189440	0000001866	JOHN FEDKIW	301.43	0000263985
10/4/2019	10001	1910000000	County Clerk's Office	03190136	0000029849	JOHN FREUND	37.12	0000264115
10/4/2019	10001	8330105000	Child Welfare Direct Preventiv	03189875	0000029551	JOHN MERRILL	38.28	0000264196
10/4/2019	10001	8240200000	Adult Resource Ctr Medical As	03189726	0000000684	JOHN TERRY	36.54	0000263986
10/4/2019	10001	7530100000	Bid Unit	03189792	0000030099	JOHNSON NEWSPAPER CORPORATION	29.76	0000263987
10/4/2019	10001	7530100000	Bid Unit	03189802	0000030099	JOHNSON NEWSPAPER CORPORATION	27.68	0000263987
10/4/2019	10001	7530100000	Bid Unit	03189800	0000030099	JOHNSON NEWSPAPER CORPORATION	30.80	0000263987
10/4/2019	10001	8330104000	Child Welfare Investigations	03190058	0000034024	JONATHAN JAMES	205.32	0000264197
10/4/2019	10001	6913000000	Otisco Lake Park	03189575	0000007550	JONATHAN WAITE	4,100.00	0000263988
10/4/2019	10001	3110000000	District Attorney Operations	03189697	0000027855	JORDAN AIELLO	120.00	0000264117
10/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03190016	0000023830	JORDAN GREENO	200.10	0000264198
10/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03190025	0000023830	JORDAN GREENO	20.10	0000264198
10/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03190122	0000023830	JORDAN GREENO	60.82	0000264198
10/4/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03189618	0000032372	JOSEPH V DONATO	50.00	0000263989

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/4/2019	10001	7320051000	Family Court/Diversion	03189905	0000028138	JUAN CHANELO	125.28	0000264199
10/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03189380	0000034508	JYQUELLE GLOVER	40.00	0000263990
10/4/2019	20013	3330800000	Lake Improvement Project Offic	03189920	0000024105	KARA CROYLE	8,050.00	0000263991
10/4/2019	10001	4350400400	Environmental Health	03190133	0000005129	KARA HUFF	135.14	0000264135
10/4/2019	10001	8330103000	Child Welfare Svcs Admin F62	03190006	0000003343	KATHLEEN A BORNSTEIN	558.54	0000264200
10/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03189709	0000001488	KATHLEEN KELLY-SCHILLING	2.40	0000264201
10/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03189713	0000001488	KATHLEEN KELLY-SCHILLING	46.40	0000264201
10/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03189706	0000001488	KATHLEEN KELLY-SCHILLING	21.95	0000264201
10/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03189712	0000001488	KATHLEEN KELLY-SCHILLING	40.02	0000264201
10/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03189702	0000001488	KATHLEEN KELLY-SCHILLING	64.38	0000264201
10/4/2019	10001	7320030000	Criminal Court Supervisions	03189878	0000004686	KATHLEEN ULLRICH	121.80	0000264150
10/4/2019	10001	7110000000	Personnel Department	03189594	0000004588	KATHRYN M DIGIULIO	75.90	0000264164
10/4/2019	10001	8330105000	Child Welfare Direct Preventiv	03189897	0000004178	KELLEY SMITH	203.58	0000264202
10/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03189699	0000002119	KEVIN HAYWOOD	96.86	0000264203
10/4/2019	10001	8330103000	Child Welfare Svcs Admin F62	03189904	0000028947	KEVIN KELLY	275.50	0000264204
10/4/2019	20033	3520100000	Administration	03190108	0000003133	KEVIN REVETTE	354.38	0000264125
10/4/2019	10001	4350800200	Std	03189533	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	175.00	0000263992
10/4/2019	10001	4710300000	Municipal Legal Services	03189969	0000030433	KIMBERLY FREEDMAN	450.00	0000263993
10/4/2019	10001	3420000000	Call Taking & Dispatch	03190074	0000023183	KIMBERLY MURPHY	50.00	0000264122
10/4/2019	20015	6530700000	Soule	03189651	0000009502	KINGS III OF AMERICA NA	98.37	0000263994
10/4/2019	10001	3910400000	Tax Collection	03189586	0000034417	KIRT SAVERY	9.33	0000263995
10/4/2019	20013	3330400000	Fleet Management	03190040	0000000061	KOERNER FORD OF SYRACUSE INC	115.00	0000263996
10/4/2019	10001	2740000000	IT Print Shop Overhead	03189358	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	489.95	0000263997
10/4/2019	10001	4351020100	Medical Examiner's Office	03190077	0000028932	KRISTEN LANDI	14,900.00	0000263998
10/4/2019	10001	7320030000	Criminal Court Supervisions	03190090	0000000667	KRISTEN WILLIAMS	151.96	0000264151
10/4/2019	10001	4350100100	Administration	03189514	0000027497	LAMINATING AND BINDING SOLUTIONS INC	249.54	0000263999
10/4/2019	10001	7110000000	Personnel Department	03189576	0000000697	LARIE CIFARATTA	66.60	0000264000
10/4/2019	10001	8330104000	Child Welfare Investigations	03190148	0000029172	LEAH MCMULLIN	174.00	0000264205
10/4/2019	20033	3520200000	Community Development Programs	03190116	0000006293	LIBERTY RESOURCES INC	1,728.26	0000264001
10/4/2019	20033	3520200000	Community Development Programs	03190115	0000006293	LIBERTY RESOURCES INC	1,894.52	0000264001
10/4/2019	10001	4353010000	Preschool Program	03189829	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,980.00	0000264002
10/4/2019	10001	4353010000	Preschool Program	03189837	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,485.00	0000264002
10/4/2019	10001	4353010000	Preschool Program	03189838	0000008173	LIBERTY RESOURCES PSYCHOLOGY	4,488.00	0000264002
10/4/2019	10001	4353010000	Preschool Program	03189840	0000008173	LIBERTY RESOURCES PSYCHOLOGY	37,395.00	0000264002
10/4/2019	10001	4353010000	Preschool Program	03189825	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,413.00	0000264002
10/4/2019	10001	4353010000	Preschool Program	03189826	0000008173	LIBERTY RESOURCES PSYCHOLOGY	4,577.00	0000264002
10/4/2019	10001	4353010000	Preschool Program	03189839	0000008173	LIBERTY RESOURCES PSYCHOLOGY	38,990.00	0000264002
10/4/2019	10030	4395400000	Environmental Health Grants	03190028	0000006738	LIFE SCIENCE LABORATORIES INC	203.90	0000264003
10/4/2019	10030	4395400000	Environmental Health Grants	03190030	0000006738	LIFE SCIENCE LABORATORIES INC	205.03	0000264003
10/4/2019	10001	4351030200	Forensic Biology/DNA Lab	03189665	0000008319	LIFE TECHNOLOGIES CORPORATION	2,405.62	0000264004
10/4/2019	55040	5810300000	Health Insurance	03189306	0000006358	LIFETIME BENEFIT SOLUTIONS	2,548.00	0000264005
10/4/2019	55040	5810300000	Health Insurance	03189206	0000006358	LIFETIME BENEFIT SOLUTIONS	1,322.24	0000264006
10/4/2019	10030	3810000000	Emergency Management (Admin)	03189853	0000006999	LINSTAR INC	1,979.15	0000264007
10/4/2019	10001	7920100000	Police Administration	03189632	0000006999	LINSTAR INC	1,747.00	0000264007
10/4/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03189882	0000005175	LISA C MAZUR	243.02	0000264136
10/4/2019	10001	8260102000	Adult Mental Health Administra	03189616	0000032511	LISA FAREWELL	37.70	0000264128
10/4/2019	10001	8260102000	Adult Mental Health Administra	03189623	0000032511	LISA FAREWELL	76.82	0000264128
10/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03187395	0000022467	LORI RATHBURN	391.46	0000264206
10/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03189672	0000008091	LOURDES FARSAZI	185.02	0000264207
10/4/2019	10001	8330103000	Child Welfare Svcs Admin F62	03189918	0000002522	LYNN CARRIER	38.28	0000264208
10/4/2019	10001	8330103000	Child Welfare Svcs Admin F62	03189914	0000002522	LYNN CARRIER	29.00	0000264208
10/4/2019	10001	2730000000	IT Communications Overhead	03189676	0000007095	M A POLCE CONSULTING INC	1,620.00	0000264008
10/4/2019	10001	2730000000	IT Communications Overhead	03189795	0000007095	M A POLCE CONSULTING INC	9,486.00	0000264008
10/4/2019	10001	2730000000	IT Communications Overhead	03189793	0000007095	M A POLCE CONSULTING INC	3,607.97	0000264008
10/4/2019	20013	3330702000	Maintenance	03189941	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	2,600.00	0000264009
10/4/2019	10030	4395300000	Health Promotion Grants	03189895	0000016866	MADISON COUNTY	40,000.00	0000264010
10/4/2019	10001	3110000000	District Attorney Operations	03189668	0000007005	MAMI OF CNY INC	15.00	0000264011
10/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03190125	0000007005	MAMI OF CNY INC	120.00	0000264011
10/4/2019	10001	3110000000	District Attorney Operations	03189682	0000007005	MAMI OF CNY INC	61.50	0000264011
10/4/2019	40021	9310000000	Transportation	03189604	0000016375	MARBELITE CO INC.	1,030.00	0000264012
10/4/2019	20013	3330703000	Inventory Control	03189441	0000005758	MARTISCO CORPORATION	296.00	0000264013
10/4/2019	10001	8230102000	Adult Protective Services F2	03189512	0000002086	MARY A HUSAK	139.20	0000264172
10/4/2019	10001	8230102000	Adult Protective Services F2	03189510	0000002086	MARY A HUSAK	46.98	0000264172
10/4/2019	10001	7110000000	Personnel Department	03189581	0000021984	MARY LOCKETT	72.15	0000264145
10/4/2019	10001	6902000000	Beaver Lake Nature Center	03190060	0000034511	MARY MUNCY	20.00	0000264014
10/4/2019	10001	7110000000	Personnel Department	03189985	0000034538	MARYANNE SMITHERS	55.50	0000264015
10/4/2019	10001	7930600000	Custody Housing	03190005	0000008967	MASTERS SUPPLY LLC	991.10	0000264016
10/4/2019	10001	7320030000	Criminal Court Supervisions	03190085	0000002359	MATTHEW HOUSE	369.46	0000264152
10/4/2019	10001	3110000000	District Attorney Operations	03189704	0000023633	MAUREEN H BARRY	808.00	0000264118
10/4/2019	10030	8330103000	Child Welfare Svcs Admin F62	03189901	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	3,734.19	0000264017
10/4/2019	10001	8330203000	Child Welfare Preventive Servi	03189896	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	46,926.50	0000264017
10/4/2019	40021	9310000000	Transportation	03189614	0000005650	MCQUADE & BANNIGAN INC	357.75	0000264018
10/4/2019	10030	3330000000	Water Environment Protection	03189952	0000019314	MELODY A WILKINSON	528.00	0000264019
10/4/2019	20013	3330701000	Instrumentation & Electrical	03190145	0000008526	MERIDIAN IT INC	1,703.75	0000264020
10/4/2019	10001	6903000000	Rosamond Gifford Zoo	03189588	0000021351	MERRY X-RAY CHEMICAL CORP	1,023.00	0000264021
10/4/2019	10001	4351030300	Criminalistics	03189558	0000024029	METTLER-TOLEDO INTERNATIONAL INC	202.40	0000264022
10/4/2019	10001	4351030200	Forensic Biology/DNA Lab	03189560	0000024029	METTLER-TOLEDO INTERNATIONAL INC	1,477.64	0000264022
10/4/2019	20033	3520100000	Administration	03190105	0000004451	MICHAEL DECKER JR	203.00	0000264126
10/4/2019	10001	8110200300	Systems F20	03190096	0000021501	MICHAEL TORRICK	143.41	0000264165
10/4/2019	10001	4353010000	Preschool Program	03189820	0000028957	MICHELLE FEDERICO	377.00	0000264023
10/4/2019	10001	8330104000	Child Welfare Investigations	03190050	0000032460	MICHELLE SABENE	139.78	0000264209
10/4/2019	10001	6912000000	Onondaga Lake Park	03189963	0000005722	MIRABITO HOLDINGS INC	2,564.89	0000264024
10/4/2019	10001	6910000000	Jamesville Beach	03189641	0000005722	MIRABITO HOLDINGS INC	305.32	0000264024

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/4/2019	10001	6907000000	Highland Forest	03189607	0000005722	MIRABITO HOLDINGS INC	615.06	0000264024
10/4/2019	10001	6903000000	Rosamond Gifford Zoo	03189579	0000005722	MIRABITO HOLDINGS INC	505.69	0000264024
10/4/2019	10030	6901000000	Administration	03189644	0000021790	MIRACLE RECREATION EQUIPMENT CO INC	3,942.11	0000264025
10/4/2019	20013	3330400000	Fleet Management	03190112	0000006008	MOORES TIRE SALES INC	73.30	0000264026
10/4/2019	20013	3330400000	Fleet Management	03190113	0000006008	MOORES TIRE SALES INC	46.34	0000264026
10/4/2019	10030	4395100000	Administration Grants	03189515	0000034427	MPW MARKETING LLC	1,484.28	0000264027
10/4/2019	10001	6903000000	Rosamond Gifford Zoo	03189658	0000009602	MWI VETERINARY SUPPLY INC	1,061.10	0000264028
10/4/2019	10001	6903000000	Rosamond Gifford Zoo	03189654	0000009602	MWI VETERINARY SUPPLY INC	53.36	0000264028
10/4/2019	10001	7930400000	Custody Transport	03189780	0000034522	NABIL S GUINDY	1,200.00	0000264029
10/4/2019	10001	8230102000	Adult Protective Services F2	03190138	0000001941	NATALIE ROANE	98.60	0000264173
10/4/2019	20015	6530300000	Hazard	03189649	0000016295	NATIONAL ELEVATOR INSPECTION SERVICES	530.00	0000264030
10/4/2019	10001	0516000000	Central Mail	03189621	0000009452	NATIONAL PRESORT LP	1,958.22	0000264031
10/4/2019	10001	4353010000	Preschool Program	03189842	0000006903	NETWORK FOR CHILDRENS ST OT & PT	28,866.00	0000264032
10/4/2019	10001	4353010000	Preschool Program	03189836	0000006903	NETWORK FOR CHILDRENS ST OT & PT	3,960.00	0000264032
10/4/2019	10009	9320000000	Road Machinery Fund	03189311	0000017052	NETWORKFLEET INC	3,485.70	0000264033
10/4/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03189754	0000005635	NIAGARA MOHAWK POWER CORP	2,620.13	0000264034
10/4/2019	65933	3520000000	Community Development	03190004	0000005635	NIAGARA MOHAWK POWER CORP	41.92	0000264034
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189743	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000264034
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189741	0000005635	NIAGARA MOHAWK POWER CORP	128.17	0000264034
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189736	0000005635	NIAGARA MOHAWK POWER CORP	36.15	0000264034
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189763	0000005635	NIAGARA MOHAWK POWER CORP	111.25	0000264034
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189765	0000005635	NIAGARA MOHAWK POWER CORP	391.63	0000264034
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189745	0000005635	NIAGARA MOHAWK POWER CORP	22.87	0000264034
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189739	0000005635	NIAGARA MOHAWK POWER CORP	128,646.22	0000264034
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189748	0000005635	NIAGARA MOHAWK POWER CORP	22.61	0000264034
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189744	0000005635	NIAGARA MOHAWK POWER CORP	31.07	0000264034
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189752	0000005635	NIAGARA MOHAWK POWER CORP	514.23	0000264034
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189761	0000005635	NIAGARA MOHAWK POWER CORP	418.43	0000264034
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189756	0000005635	NIAGARA MOHAWK POWER CORP	179.68	0000264034
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189759	0000005635	NIAGARA MOHAWK POWER CORP	28.05	0000264034
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189757	0000005635	NIAGARA MOHAWK POWER CORP	327.82	0000264034
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189758	0000005635	NIAGARA MOHAWK POWER CORP	29.16	0000264034
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189734	0000005635	NIAGARA MOHAWK POWER CORP	51.46	0000264034
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189749	0000005635	NIAGARA MOHAWK POWER CORP	22.96	0000264034
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189767	0000005635	NIAGARA MOHAWK POWER CORP	352.17	0000264034
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189336	0000005635	NIAGARA MOHAWK POWER CORP	595.94	0000264034
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189746	0000005635	NIAGARA MOHAWK POWER CORP	21.90	0000264034
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189750	0000005635	NIAGARA MOHAWK POWER CORP	478.72	0000264034
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189737	0000005635	NIAGARA MOHAWK POWER CORP	356.51	0000264034
10/4/2019	10001	8230102000	Adult Protective Services F2	03189926	0000003352	NICHOLAS STEPIEN	232.58	0000264174
10/4/2019	10001	6903000000	Rosamond Gifford Zoo	03189648	0000026958	NOBLE HEALTH SERVICES INC	62.50	0000264035
10/4/2019	10001	8330203000	Child Welfare Preventive Servi	03190132	0000025576	NORTH SIDE LEARNING CENTER	4,750.00	0000264036
10/4/2019	10009	9320000000	Road Machinery Fund	03190092	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	501.08	0000264037
10/4/2019	10009	9320000000	Road Machinery Fund	03189768	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	264.27	0000264037
10/4/2019	10030	3150000000	DA Grants	03189507	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	12.23	0000264038
10/4/2019	10030	3150000000	DA Grants	03189485	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	800.00	0000264038
10/4/2019	10030	3150000000	DA Grants	03189511	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	300.00	0000264038
10/4/2019	10030	3150000000	DA Grants	03189497	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	25.08	0000264038
10/4/2019	10001	7110000000	Personnel Department	03189312	0000027800	NY URGENT CARE PRACTICE PC	9,990.00	0000264039
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03186888	0000027800	NY URGENT CARE PRACTICE PC	150.00	0000264039
10/4/2019	10001	7110000000	Personnel Department	03189308	0000027800	NY URGENT CARE PRACTICE PC	6,480.00	0000264039
10/4/2019	10007	9310300000	Maintenance of Roads	03187558	0000027800	NY URGENT CARE PRACTICE PC	116.00	0000264039
10/4/2019	10001	7110000000	Personnel Department	03189309	0000027800	NY URGENT CARE PRACTICE PC	540.00	0000264039
10/4/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03190069	0000027800	NY URGENT CARE PRACTICE PC	1,826.00	0000264040
10/4/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03189314	0000027800	NY URGENT CARE PRACTICE PC	154.00	0000264040
10/4/2019	10009	9320000000	Road Machinery Fund	03189874	0000005651	NYS ELECTRIC AND GAS CORPORATION	506.13	0000264041
10/4/2019	10001	3420000000	Call Taking & Dispatch	03190023	0000005651	NYS ELECTRIC AND GAS CORPORATION	287.99	0000264041
10/4/2019	10001	6904000000	Carpenter's Brook	03190064	0000005651	NYS ELECTRIC AND GAS CORPORATION	98.32	0000264041
10/4/2019	10001	6904000000	Carpenter's Brook	03190065	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000264041
10/4/2019	10001	6904000000	Carpenter's Brook	03190066	0000005651	NYS ELECTRIC AND GAS CORPORATION	443.93	0000264041
10/4/2019	10001	6904000000	Carpenter's Brook	03190067	0000005651	NYS ELECTRIC AND GAS CORPORATION	328.80	0000264041
10/4/2019	10009	9320000000	Road Machinery Fund	03189871	0000005651	NYS ELECTRIC AND GAS CORPORATION	52.84	0000264041
10/4/2019	10009	9320000000	Road Machinery Fund	03189867	0000005651	NYS ELECTRIC AND GAS CORPORATION	49.43	0000264041
10/4/2019	20013	3330400000	Fleet Management	03190121	0000005507	OMNI SERVICES INC	42.38	0000264042
10/4/2019	20013	3330703000	Inventory Control	03190152	0000005507	OMNI SERVICES INC	681.50	0000264042
10/4/2019	10001	8330203000	Child Welfare Preventive Servi	03189611	0000007018	ON POINT FOR COLLEGE INC	63,179.25	0000264043
10/4/2019	10001	8330203000	Child Welfare Preventive Servi	03189610	0000007018	ON POINT FOR COLLEGE INC	5,714.14	0000264043
10/4/2019	10030	3150000000	DA Grants	03189937	0000015213	ONONDAGA COUNTY	4,935.95	0000264119
10/4/2019	10030	3150000000	DA Grants	03190094	0000015213	ONONDAGA COUNTY	(4,935.95)	0000264119
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189433	0000015219	ONONDAGA COUNTY	92.20	0000264120
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189804	0000015219	ONONDAGA COUNTY	206.50	0000264120
10/4/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03190034	0000015327	ONONDAGA COUNTY	745.62	0000264129
10/4/2019	10001	6901000000	Administration	03189561	0000015215	ONONDAGA COUNTY	13.92	0000264143
10/4/2019	10001	7930400000	Custody Transport	03189303	0000015217	ONONDAGA COUNTY	420.00	0000264160
10/4/2019	10001	7920200000	Police Patrol	03188466	0000015218	ONONDAGA COUNTY	213.76	0000264161
10/4/2019	10007	9310300000	Maintenance of Roads	03190054	0000015242	ONONDAGA COUNTY	508.49	0000264212
10/4/2019	10001	7320030000	Criminal Court Supervisions	03190053	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,435.00	0000264044
10/4/2019	10001	2365150000	County General Other Items	03189626	0000006724	ONONDAGA COUNTY CONVENTION CENTER	555.68	0000264044
10/4/2019	10009	9320000000	Road Machinery Fund	03189715	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	300.00	0000264045
10/4/2019	10001	6915000000	Hopkins Sports Facility	03189319	0000015245	ONONDAGA COUNTY WATER AUTHORITY	579.15	0000264046
10/4/2019	10009	9320000000	Road Machinery Fund	03189725	0000015245	ONONDAGA COUNTY WATER AUTHORITY	262.29	0000264046
10/4/2019	10009	9320000000	Road Machinery Fund	03189722	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.10	0000264046
10/4/2019	10001	2770000000	IT Infrastructure Overhead	03190019	0000009758	ORACLE AMERICA INC	1,438.93	0000264047

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10/4/2019	20013	3330702000	Maintenance	03189810	0000005454	OTIS ELEVATOR COMPANY	1,007.85	0000264048
10/4/2019	20015	6510100000	Central Library	03190022	0000005454	OTIS ELEVATOR COMPANY	12,084.03	0000264048
10/4/2019	10001	4350800300	Tb Control	03189289	0000025014	OXFORD IMMUNOTECH INC	350.00	0000264049
10/4/2019	40025	3300000000	Water Environment Protection D	03189589	0000029250	PARTNERS ENVIRONMENTAL CONSULTING	6,650.00	0000264050
10/4/2019	40025	3300000000	Water Environment Protection D	03189587	0000029250	PARTNERS ENVIRONMENTAL CONSULTING	3,850.00	0000264050
10/4/2019	20013	3330400000	Fleet Management	03189989	0000021411	PAULS TIRE SERVICE LLC	9,748.74	0000264051
10/4/2019	10009	9320000000	Road Machinery Fund	03189807	0000006074	PBS BRAKE AND SUPPLY CORP	805.02	0000264052
10/4/2019	10009	9320000000	Road Machinery Fund	03189513	0000006074	PBS BRAKE AND SUPPLY CORP	615.59	0000264052
10/4/2019	10009	9320000000	Road Machinery Fund	03189762	0000023761	PC HOLDINGS 5	848.74	0000264053
10/4/2019	10009	9320000000	Road Machinery Fund	03189329	0000023761	PC HOLDINGS 5	1,323.60	0000264053
10/4/2019	10009	9320000000	Road Machinery Fund	03189755	0000023761	PC HOLDINGS 5	1,326.00	0000264053
10/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03189613	0000005858	PEDIATRIC SERVICE GROUP LLP	22,449.27	0000264054
10/4/2019	10001	6911000000	Oneida Shores	03189597	0000021762	PESTECH EXTERMINATING INC	30.00	0000264055
10/4/2019	10001	6901000000	Administration	03189592	0000021762	PESTECH EXTERMINATING INC	225.00	0000264055
10/4/2019	20013	3330704000	Process Control	03190153	0000021762	PESTECH EXTERMINATING INC	95.00	0000264055
10/4/2019	20015	6530800000	White	03189633	0000021762	PESTECH EXTERMINATING INC	50.00	0000264055
10/4/2019	20013	3330704000	Process Control	03190149	0000021762	PESTECH EXTERMINATING INC	75.00	0000264055
10/4/2019	40021	9310000000	Transportation	03189305	0000005925	PHELPS GUIDE RAIL INC	5,136.00	0000264056
10/4/2019	40021	9310000000	Transportation	03189301	0000005925	PHELPS GUIDE RAIL INC	18,707.60	0000264056
10/4/2019	40021	9310000000	Transportation	03189307	0000005925	PHELPS GUIDE RAIL INC	14,902.00	0000264056
10/4/2019	40021	9310000000	Transportation	03189933	0000005925	PHELPS GUIDE RAIL INC	64,961.00	0000264056
10/4/2019	10030	7920300000	Sheriffs Police/Civil Grants	03189442	0000034004	PHILIP CORSO	33.64	0000264057
10/4/2019	10001	7320030000	Criminal Court Supervisions	03190126	0000031507	PHILLIP PHILBRICK	59.74	0000264153
10/4/2019	10001	8110210000	Safety Net Assistance	03189883	0000006191	PLIS FUNERAL HOME INC	2,220.00	0000264058
10/4/2019	10001	8110200400	Records F20	03189790	0000029801	PREVENTATIVE SERVICES INC	500.00	0000264059
10/4/2019	10001	7920400000	Police Navigation	03189945	0000029801	PREVENTATIVE SERVICES INC	1,000.00	0000264059
10/4/2019	10007	9310300000	Maintenance of Roads	03189719	0000009284	PYRAMID PAPER COMPANY	30.00	0000264060
10/4/2019	10001	4351030200	Forensic Biology/DNA Lab	03190032	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	17,906.48	0000264061
10/4/2019	10001	4351030200	Forensic Biology/DNA Lab	03190039	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	1,659.03	0000264061
10/4/2019	10001	4350800200	Std	03187588	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	50.25	0000264062
10/4/2019	10001	4350800300	Tb Control	03189352	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	500.00	0000264063
10/4/2019	10001	4350800300	Tb Control	03189299	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	350.00	0000264063
10/4/2019	10001	4350800300	Tb Control	03189350	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	350.00	0000264063
10/4/2019	10001	4350800300	Tb Control	03189339	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	400.00	0000264063
10/4/2019	10001	4350800300	Tb Control	03189348	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	50.00	0000264063
10/4/2019	10001	4350800300	Tb Control	03189353	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	350.00	0000264063
10/4/2019	10001	4350800300	Tb Control	03189351	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	200.00	0000264063
10/4/2019	10001	4350800300	Tb Control	03189345	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	50.00	0000264063
10/4/2019	20033	3520200000	Community Development Programs	03189900	0000029482	RADON TESTING CORP OF AMERICA INC	1,155.00	0000264064
10/4/2019	10001	6917000000	Rangers	03189910	0000034166	ROBERT J MARSHALL	900.00	0000264162
10/4/2019	10030	7920300000	Sheriffs Police/Civil Grants	03189300	0000034500	ROBERT L FURMAN	1,432.99	0000264065
10/4/2019	10030	7920300000	Sheriffs Police/Civil Grants	03189429	0000034001	ROBERT SWAHN	52.78	0000264066
10/4/2019	10030	7920300000	Sheriffs Police/Civil Grants	03189438	0000001327	ROGER BOWERS	107.30	0000264067
10/4/2019	10001	1330000000	Comptrollers Auditing Div	03190073	0000003739	ROXANNE KENNEDY	125.90	0000264114
10/4/2019	20033	3520100000	Administration	03190109	0000029696	RUSSELL MIKE	316.68	0000264127
10/4/2019	10030	4395800000	Disease Control Grants	03189585	0000023842	SAHELEZGI GEBRESELASIE	278.98	0000264137
10/4/2019	10001	7320030000	Criminal Court Supervisions	03189677	0000024303	SARAH LOGIUDICE	96.28	0000264154
10/4/2019	10001	6903000000	Rosamond Gifford Zoo	03189598	0000000165	SCOTTS PHARMA INC	3,527.50	0000264068
10/4/2019	10001	6903000000	Rosamond Gifford Zoo	03189638	0000000165	SCOTTS PHARMA INC	145.84	0000264068
10/4/2019	40025	3300000000	Water Environment Protection D	03190150	0000006305	SHRIER MARTIN PROCESS EQUIP INC	7,249.45	0000264069
10/4/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03189631	0000019697	SIEMENS INDUSTRY INC	1,162.50	0000264070
10/4/2019	10030	7920300000	Sheriffs Police/Civil Grants	03189962	0000007703	SNORAC INC	1,061.00	0000264071
10/4/2019	20013	3330702000	Maintenance	03189340	0000024247	SOLVENTS AND PETROLEUM SERVICE INC	1,190.00	0000264072
10/4/2019	10009	9320000000	Road Machinery Fund	03189601	0000000101	SOUTHWORTH-MILTON INC	3,243.61	0000264073
10/4/2019	10001	4353010000	Preschool Program	03189841	0000008160	SPROUT THERAPY GROUP	5,215.00	0000264074
10/4/2019	10001	4350400300	Vector Control	03189675	0000001634	STACY NAPIER	77.72	0000264138
10/4/2019	10030	4395300000	Health Promotion Grants	03189782	0000000237	STAPLES CONTRACT & COMMERCIAL INC	452.30	0000264075
10/4/2019	10001	8330103000	Child Welfare Svcs Admin F62	03190056	0000000237	STAPLES CONTRACT & COMMERCIAL INC	268.77	0000264075
10/4/2019	10001	7320030000	Criminal Court Supervisions	03189873	0000003966	STEPHANIE SPILLANE	92.22	0000264155
10/4/2019	20013	3330701000	Instrumentation & Electrical	03190142	0000005666	STEWART W SMITH INC	100.00	0000264076
10/4/2019	10001	7920200000	Police Patrol	03189944	0000008482	STRATTON HATS INC	648.72	0000264077
10/4/2019	10001	3420000000	Call Taking & Dispatch	03189387	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	184.50	0000264078
10/4/2019	10001	8330104000	Child Welfare Investigations	03189964	0000003136	SUMMER DUNCAN	150.22	0000264210
10/4/2019	20013	3330200000	Construction	03189643	0000029327	SUPERIOR CRANES & SERVICE LLC	825.00	0000264079
10/4/2019	20013	3330200000	Construction	03189640	0000029327	SUPERIOR CRANES & SERVICE LLC	140.00	0000264079
10/4/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03189670	0000009393	SWANSON SERVICES CORP	44.38	0000264080
10/4/2019	10001	4710300000	Municipal Legal Services	03189566	0000025006	SYRACUSE D & M ENTERPRISES INC	778.60	0000264081
10/4/2019	10001	4350700600	Family Planning	03189870	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	21,113.93	0000264082
10/4/2019	10001	7920600000	Police Evidence	03189547	0000006375	SYRACUSE TIME & ALARM COMPANY INC	194.34	0000264083
10/4/2019	20013	3330701000	Instrumentation & Electrical	03189902	0000033834	TAUBERT ELECTRIC MOTORS LLC	615.00	0000264084
10/4/2019	20013	3330701000	Instrumentation & Electrical	03189916	0000033834	TAUBERT ELECTRIC MOTORS LLC	625.00	0000264084
10/4/2019	10007	9310300000	Maintenance of Roads	03189630	0000007825	TEST AMERICA LABORATORIES INC	32.50	0000264085
10/4/2019	10001	0514020000	Building Trades	03189708	0000005579	THE INSPECTOR LLC	150.00	0000264086
10/4/2019	10001	4351020100	Medical Examiner's Office	03190081	0000031361	THOMAS ANGELASTRO	1,945.44	0000264087
10/4/2019	20015	6531000000	Branch Administration	03189634	0000007292	TIMOTHY V NELSON	1,372.00	0000264088
10/4/2019	10001	7320030000	Criminal Court Supervisions	03190091	0000004261	TODD GUERIN	93.96	0000264156
10/4/2019	10001	3110000000	District Attorney Operations	03189549	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,241.74	0000264089
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189747	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	416.16	0000264089
10/4/2019	10001	3110000000	District Attorney Operations	03190042	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,221.58	0000264089
10/4/2019	10001	0511000000	Facilities Administration	03189703	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	336.27	0000264089
10/4/2019	10001	6912000000	Onondaga Lake Park	03190041	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	222.66	0000264089
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03190161	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	803.00	0000264089
10/4/2019	10001	3110000000	District Attorney Operations	03189534	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	199.38	0000264089

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189740	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	233.09	0000264089
10/4/2019	10001	7920500000	Police Criminal Investigation	03187205	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,032.44	0000264089
10/4/2019	10001	3110000000	District Attorney Operations	03185583	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	207.79	0000264089
10/4/2019	10007	9310300000	Maintenance of Roads	03189550	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	709.04	0000264090
10/4/2019	20013	3330100000	Admin/Accounting/Personnel	03189751	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	40.45	0000264090
10/4/2019	10001	6905000000	Veterans Cemetary	03189994	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	571.79	0000264090
10/4/2019	10001	1910000000	County Clerk's Office	03189559	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	171.42	0000264090
10/4/2019	10001	2500000000	County Legislature	03189379	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	424.61	0000264090
10/4/2019	10001	8330203000	Child Welfare Preventive Servi	03190000	000005829	TOWN OF CICERO	40,000.00	0000264091
10/4/2019	10030	7920300000	Sheriffs Police/Civil Grants	03190008	0000027554	TYLER MYERS	1,543.00	0000264163
10/4/2019	10001	7930600000	Custody Housing	03189953	000008520	ULINE INC	208.01	0000264092
10/4/2019	10009	9320000000	Road Machinery Fund	03189678	0000027883	UNIFIRST MANUFACTURING CORP	296.79	0000264093
10/4/2019	10009	9320000000	Road Machinery Fund	03189674	0000027883	UNIFIRST MANUFACTURING CORP	233.17	0000264093
10/4/2019	10009	9320000000	Road Machinery Fund	03189671	0000027883	UNIFIRST MANUFACTURING CORP	570.37	0000264093
10/4/2019	10009	9320000000	Road Machinery Fund	03189681	0000027883	UNIFIRST MANUFACTURING CORP	402.86	0000264093
10/4/2019	10001	0516000000	Central Mail	03189710	000008473	UNITED PARCEL SERVICE INC	504.42	0000264094
10/4/2019	10001	0516000000	Central Mail	03189711	000008473	UNITED PARCEL SERVICE INC	302.68	0000264094
10/4/2019	10001	6917000000	Rangers	03189602	000005973	UNITED RADIO INC	340.00	0000264095
10/4/2019	10001	7930600000	Custody Housing	03189521	000005957	UNITED UNIFORM CO INC	3,100.00	0000264096
10/4/2019	10001	7950200000	Correction Security&Operations	03189428	000005957	UNITED UNIFORM CO INC	110.00	0000264096
10/4/2019	10001	7950200000	Correction Security&Operations	03189849	000005957	UNITED UNIFORM CO INC	84.99	0000264096
10/4/2019	10001	7950200000	Correction Security&Operations	03189851	000005957	UNITED UNIFORM CO INC	170.00	0000264096
10/4/2019	10001	7950200000	Correction Security&Operations	03189863	000005957	UNITED UNIFORM CO INC	110.00	0000264096
10/4/2019	10001	7950200000	Correction Security&Operations	03189865	000005957	UNITED UNIFORM CO INC	225.00	0000264096
10/4/2019	10001	7950200000	Correction Security&Operations	03189877	000005957	UNITED UNIFORM CO INC	75.00	0000264096
10/4/2019	10001	7940100000	Civil Administration	03189693	000005957	UNITED UNIFORM CO INC	130.49	0000264096
10/4/2019	10001	7920200000	Police Patrol	03189518	000005957	UNITED UNIFORM CO INC	3,108.00	0000264096
10/4/2019	10001	7930600000	Custody Housing	03189520	000005957	UNITED UNIFORM CO INC	3,696.00	0000264096
10/4/2019	10001	7930600000	Custody Housing	03189283	000005957	UNITED UNIFORM CO INC	785.20	0000264096
10/4/2019	10001	7940100000	Civil Administration	03189683	000005957	UNITED UNIFORM CO INC	335.99	0000264096
10/4/2019	10001	7950200000	Correction Security&Operations	03189854	000005957	UNITED UNIFORM CO INC	110.00	0000264096
10/4/2019	10001	7940100000	Civil Administration	03189695	000005957	UNITED UNIFORM CO INC	320.00	0000264096
10/4/2019	10001	7940100000	Civil Administration	03189686	000005957	UNITED UNIFORM CO INC	706.00	0000264096
10/4/2019	10001	7950200000	Correction Security&Operations	03189859	000005957	UNITED UNIFORM CO INC	110.00	0000264096
10/4/2019	10001	7950200000	Correction Security&Operations	03189886	000005957	UNITED UNIFORM CO INC	79.00	0000264096
10/4/2019	10001	7950200000	Correction Security&Operations	03189887	000005957	UNITED UNIFORM CO INC	110.00	0000264096
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10/4/2019	10001	7950200000	Correction Security&Operations	03189427	000005957	UNITED UNIFORM CO INC	110.00	0000264096
10/4/2019	10001	7950200000	Correction Security&Operations	03189860	000005957	UNITED UNIFORM CO INC	183.50	0000264096
10/4/2019	10001	7950200000	Correction Security&Operations	03189862	000005957	UNITED UNIFORM CO INC	110.00	0000264096
10/4/2019	10001	7950200000	Correction Security&Operations	03189868	000005957	UNITED UNIFORM CO INC	225.00	0000264096
10/4/2019	10001	7950200000	Correction Security&Operations	03189435	000005957	UNITED UNIFORM CO INC	42.50	0000264096
10/4/2019	10001	7950200000	Correction Security&Operations	03189855	000005957	UNITED UNIFORM CO INC	80.00	0000264096
10/4/2019	10001	7950200000	Correction Security&Operations	03189861	000005957	UNITED UNIFORM CO INC	159.99	0000264096
10/4/2019	10001	7950200000	Correction Security&Operations	03189850	000005957	UNITED UNIFORM CO INC	75.00	0000264096
10/4/2019	10001	7940200000	Civil Process	03189396	000005957	UNITED UNIFORM CO INC	1,153.60	0000264096
10/4/2019	10001	7930100000	Custody Administration	03189400	000005957	UNITED UNIFORM CO INC	7,358.40	0000264096
10/4/2019	10001	7920500000	Police Criminal Investigation	03189328	000005957	UNITED UNIFORM CO INC	1,860.00	0000264096
10/4/2019	10001	7950200000	Correction Security&Operations	03189879	000005957	UNITED UNIFORM CO INC	85.00	0000264096
10/4/2019	10001	7950200000	Correction Security&Operations	03189881	000005957	UNITED UNIFORM CO INC	85.00	0000264096
10/4/2019	20013	3330501000	Engineering	03189888	0000007650	UPSTATE FRESHWATER INSTITUTE INC	10,457.38	0000264097
10/4/2019	10001	4351030200	Forensic Biology/DNA Lab	03189553	0000014966	US DEPT OF COMMERCE	1,000.00	0000264098
10/4/2019	10001	1910000000	County Clerk's Office	03189572	0000033947	V & H MATERIAL HANDLING LLC	4,875.00	0000264099
10/4/2019	10001	4710300000	Municipal Legal Services	03189567	0000003334	VALERIE J WAITE	15.75	0000264100
10/4/2019	10001	3110000000	District Attorney Operations	03188566	0000003334	VALERIE J WAITE	25.50	0000264100
10/4/2019	10001	7920200000	Police Patrol	03189622	0000007124	VAN BORTEL FORD INC	32,383.07	0000264101
10/4/2019	10030	7920300000	Sheriffs Police/Civil Grants	03189620	0000007124	VAN BORTEL FORD INC	32,383.07	0000264101
10/4/2019	10001	6912000000	Onondaga Lake Park	03189325	000005850	VILLAGE OF SOLVAY	36.49	0000264102
10/4/2019	40021	8350100000	Hillbrook	03189717	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	3,771.25	0000264103
10/4/2019	40021	8350100000	Hillbrook	03189714	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	2,175.00	0000264103
10/4/2019	40021	0500000000	Facilities Management	03189673	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	3,177.88	0000264103
10/4/2019	20013	3330701000	Instrumentation & Electrical	03189924	000005883	VOLLAND ELECTRIC EQUIPMENT CORP	3,367.58	0000264104
10/4/2019	10001	7950400000	Correction Bldg & Ground Maint	03189785	0000008450	W W GRAINGER INC	105.96	0000264105
10/4/2019	10001	0514040000	Central Maintenance	03189363	0000008450	W W GRAINGER INC	53.16	0000264105
10/4/2019	20013	3330702000	Maintenance	03190036	0000008450	W W GRAINGER INC	544.96	0000264105
10/4/2019	10030	8110070000	SNAP	03190127	0000008450	W W GRAINGER INC	513.19	0000264105
10/4/2019	20013	3330702000	Maintenance	03190043	0000008450	W W GRAINGER INC	101.38	0000264105
10/4/2019	10001	0514040000	Central Maintenance	03189354	0000008450	W W GRAINGER INC	192.68	0000264105
10/4/2019	10001	0514040000	Central Maintenance	03189344	0000008450	W W GRAINGER INC	320.28	0000264105
10/4/2019	10001	0514040000	Central Maintenance	03189370	0000008450	W W GRAINGER INC	59.18	0000264105
10/4/2019	20013	3330702000	Maintenance	03189688	0000008450	W W GRAINGER INC	56.85	0000264105
10/4/2019	20013	3330601000	Flow Control	03189657	0000008450	W W GRAINGER INC	271.98	0000264105
10/4/2019	10030	6901000000	Administration	03189636	0000008450	W W GRAINGER INC	573.60	0000264105
10/4/2019	10001	0514040000	Central Maintenance	03189375	0000008450	W W GRAINGER INC	199.26	0000264105
10/4/2019	10001	0514040000	Central Maintenance	03189367	0000008450	W W GRAINGER INC	44.41	0000264105
10/4/2019	20013	3330702000	Maintenance	03189360	0000008450	W W GRAINGER INC	1,257.64	0000264105
10/4/2019	10001	0514040000	Central Maintenance	03189365	0000008450	W W GRAINGER INC	18.52	0000264105
10/4/2019	10001	0514040000	Central Maintenance	03189378	0000008450	W W GRAINGER INC	43.50	0000264105
10/4/2019	20013	3330601000	Flow Control	03189659	0000008450	W W GRAINGER INC	44.42	0000264105
10/4/2019	10001	0514040000	Central Maintenance	03189372	0000008450	W W GRAINGER INC	58.10	0000264105
10/4/2019	10001	0514040000	Central Maintenance	03189371	0000008450	W W GRAINGER INC	101.55	0000264105
10/4/2019	10001	0514040000	Central Maintenance	03189376	0000008450	W W GRAINGER INC	144.54	0000264105
10/4/2019	20013	3330702000	Maintenance	03189687	0000008450	W W GRAINGER INC	24.31	0000264105

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
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10/4/2019	10001	0514040000	Central Maintenance	03189369	000008450	W W GRAINGER INC	33.96	0000264105
10/4/2019	10001	0514040000	Central Maintenance	03189373	000008450	W W GRAINGER INC	163.00	0000264105
10/4/2019	20013	3330702000	Maintenance	03189359	000008450	W W GRAINGER INC	179.98	0000264105
10/4/2019	10001	0514040000	Central Maintenance	03189298	000008450	W W GRAINGER INC	210.90	0000264105
10/4/2019	10001	0514040000	Central Maintenance	03189341	000008450	W W GRAINGER INC	195.52	0000264105
10/4/2019	10001	0514040000	Central Maintenance	03189335	000008450	W W GRAINGER INC	124.15	0000264105
10/4/2019	10001	0514040000	Central Maintenance	03189337	000008450	W W GRAINGER INC	104.24	0000264105
10/4/2019	10001	0514040000	Central Maintenance	03189366	000008450	W W GRAINGER INC	67.92	0000264105
10/4/2019	10001	0514040000	Central Maintenance	03189364	000008450	W W GRAINGER INC	41.36	0000264105
10/4/2019	20013	3330702000	Maintenance	03190044	000008450	W W GRAINGER INC	41.80	0000264105
10/4/2019	20013	3330702000	Maintenance	03190045	000008450	W W GRAINGER INC	94.50	0000264105
10/4/2019	10001	0514040000	Central Maintenance	03189368	000008450	W W GRAINGER INC	31.57	0000264105
10/4/2019	10001	7930600000	Custody Housing	03189948	000008450	W W GRAINGER INC	153.52	0000264106
10/4/2019	10030	7930300000	Sheriff Custody Grants	03190002	000008450	W W GRAINGER INC	983.86	0000264106
10/4/2019	10001	7930600000	Custody Housing	03189946	000008450	W W GRAINGER INC	297.90	0000264106
10/4/2019	10001	8110210000	Safety Net Assistance	03189923	000008922	WARREN FAMILY FUNERAL HOMES INC	1,336.96	0000264107
10/4/2019	10001	8110210000	Safety Net Assistance	03189928	000008922	WARREN FAMILY FUNERAL HOMES INC	2,751.00	0000264107
10/4/2019	10001	8110210000	Safety Net Assistance	03189930	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000264107
10/4/2019	10001	6903000000	Rosamond Gifford Zoo	03189913	000006546	WEGMANS FOOD MARKET INC	338.13	0000264108
10/4/2019	40025	3300000000	Water Environment Protection D	03189911	0000023695	WENDEL ENERGY SERVICES LLC	38,078.48	0000264109
10/4/2019	10001	8330104000	Child Welfare Investigations	03189907	0000022465	WENDY SHATTUCK	114.26	0000264211
10/4/2019	20013	3330701000	Instrumentation & Electrical	03189656	0000007905	WESCO DISTRIBUTION INC	79.65	0000264110
10/4/2019	10001	7110000000	Personnel Department	03189574	0000003184	WILLIAM CIFARATTA	79.20	0000264146
10/4/2019	10001	6901000000	Administration	03189811	0000004541	WILLIAM LANSLEY	200.68	0000264144
10/4/2019	10001	6916000000	Pratt's Falls	03189316	0000015259	WINDSTREAM CORPORATION	47.14	0000264111
10/4/2019	10001	6911000000	Oneida Shores	03189317	0000015259	WINDSTREAM CORPORATION	465.09	0000264111
10/4/2019	10001	4710300000	Municipal Legal Services	03189596	0000007322	WLADIS LAW FIRM PC	17,412.50	0000264112
10/4/2019	20033	3520200000	Community Development Programs	03190118	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	7,845.18	0000264113

TOTAL CHECK RUN 10/4/19

\$ 2,684,980.50