

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/13/2019	10001	8220100000	Veteran's Administration	03186938	000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,729.00	0000262766
9/13/2019	10001	7920100000	Police Administration	03186775	0000022022	A VERDI LLC	94.00	0000262767
9/13/2019	65933	3520000000	Community Development	03186552	0000034160	AAA QUICK PLOWS & LAWN INC	292.50	0000262768
9/13/2019	10001	8330107020	Child Welfare Foster Care Adm	03186813	0000004200	ADA M BELSITO	70.18	0000263153
9/13/2019	10001	8330107020	Child Welfare Foster Care Adm	03186810	0000004200	ADA M BELSITO	85.84	0000263153
9/13/2019	10030	4395300000	Health Promotion Grants	03187081	0000027889	ADRIANA SERENO	86.42	0000263086
9/13/2019	10001	6917000000	Rangers	03186266	0000025080	ADVANCED ELECTRONIC DESIGN INC	9,288.00	0000262769
9/13/2019	55040	5810300000	Health Insurance	03186817	0000030091	AETNA INC	157,993.56	0000262770
9/13/2019	10001	4351020200	Med Exam Office-Toxicology	03186548	0000009558	AGILENT TECHNOLOGIES INC	1,114.70	0000262771
9/13/2019	20013	3330704000	Process Control	03186973	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,127.23	0000262772
9/13/2019	10001	0513000000	Fac. Engineering & Energy Mgmt	03187264	0000006503	AIRSIDE TECHNOLOGY CORP	541.95	0000262773
9/13/2019	10030	4395700000	MCH/Healthy Families Grants	03186488	0000007342	AJ MEDICAL PRODUCTS LLC	343.72	0000262774
9/13/2019	10030	4395700000	MCH/Healthy Families Grants	03187243	0000007342	AJ MEDICAL PRODUCTS LLC	909.10	0000262774
9/13/2019	10001	7320030000	Criminal Court Supervisions	03187358	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,328.05	0000262775
9/13/2019	10001	8330104000	Child Welfare Investigations	03186990	0000026386	ALERIS PIZARRO-LOPEZ	63.76	0000263154
9/13/2019	10009	9320000000	Road Machinery Fund	03186767	0000026734	ALPHA DC MOTORS INC	275.00	0000262776
9/13/2019	10001	4350400400	Environmental Health	03186436	0000004775	AMY D'ARCY	81.78	0000263087
9/13/2019	10001	8330107020	Child Welfare Foster Care Adm	03186462	0000001269	AMY FREITAS-SOLAN	378.33	0000263155
9/13/2019	10001	8330107020	Child Welfare Foster Care Adm	03186466	0000001269	AMY FREITAS-SOLAN	109.04	0000263155
9/13/2019	10001	8330107020	Child Welfare Foster Care Adm	03186458	0000001269	AMY FREITAS-SOLAN	165.26	0000263155
9/13/2019	10001	8230102000	Adult Protective Services F2	03186694	0000005088	AMY FURNER	136.88	0000263147
9/13/2019	55040	5810300000	Health Insurance	03184531	0000015179	AMY PILACKY	112.43	0000262777
9/13/2019	10001	8350100000	Hillbrook	03186940	0000034186	ANDRE BEAL	312.00	0000262778
9/13/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03187010	0000034277	ANGELA P DORSEY	260.00	0000262779
9/13/2019	10001	7920100000	Police Administration	03186039	0000000122	ANNE M MESSINEO	1,430.55	0000262780
9/13/2019	20033	3520100000	Administration	03186873	0000004743	ANTHONY FICARRA	133.98	0000263079
9/13/2019	20033	3520100000	Administration	03186861	0000004743	ANTHONY FICARRA	183.28	0000263079
9/13/2019	10001	7950300000	Correction Food Service	03186995	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	8,723.28	0000262781
9/13/2019	10001	7930600000	Custody Housing	03186771	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,460.57	0000262781
9/13/2019	10001	7950300000	Correction Food Service	03186487	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	8,523.84	0000262781
9/13/2019	10001	3110000000	District Attorney Operations	03187354	0000005435	AT&T CORP	60.38	0000262782
9/13/2019	10001	3110000000	District Attorney Operations	03186843	0000005435	AT&T CORP	59.49	0000262782
9/13/2019	10001	4353020000	Early Intervention	03186717	0000032235	AURA RECUPARO	67.86	0000262783
9/13/2019	10030	3330000000	Water Environment Protection	03186503	0000005582	AVALON COPY CENTERS OF AMERICA INC	250.00	0000262784
9/13/2019	10001	7920100000	Police Administration	03186811	0000005222	B&H FOTO & ELECTRONICS CORP	420.30	0000262785
9/13/2019	10001	0300000000	Authorized Agencies - Physical	03163556	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000262786
9/13/2019	10007	9310300000	Maintenance of Roads	03187036	0000005233	BARRETT PAVING MATERIALS INC	178.01	0000262787
9/13/2019	10001	2130000000	Stop Dwi	03187402	0000004872	BARRY WEISS	1,000.00	0000263072
9/13/2019	40021	9310000000	Transportation	03186944	0000006142	BARTON & LOGUIDICE DPC	4,339.35	0000262788
9/13/2019	40025	3300000000	Water Environment Protection D	03186902	0000006142	BARTON & LOGUIDICE DPC	1,470.33	0000262788
9/13/2019	20033	3520200000	Community Development Programs	03186883	0000008846	BELLAVIA REMODELING INC	19,985.00	0000262789
9/13/2019	65933	3520000000	Community Development	03186879	0000008846	BELLAVIA REMODELING INC	20,900.00	0000262789
9/13/2019	10001	7930600000	Custody Housing	03186757	0000009162	BOB BARKER COMPANY INC	2,311.20	0000262790
9/13/2019	10001	7930600000	Custody Housing	03186655	0000009162	BOB BARKER COMPANY INC	210.00	0000262790
9/13/2019	10001	7920200000	Police Patrol	03186830	0000000507	BRENT MCDONALD	90.00	0000263066
9/13/2019	20013	3330702000	Maintenance	03186927	0000007776	BRENTWOOD INDUSTRIES INC	1,297.33	0000262791
9/13/2019	10001	4353010000	Preschool Program	03186785	0000031358	BRIAN GRUNINGER	199.06	0000262792
9/13/2019	10001	3975000000	Finance County Wide Allocation	03186586	0000006681	BROOME COMMUNITY COLLEGE	365.00	0000262793
9/13/2019	10001	6912000000	Onondaga Lake Park	03186758	0000000272	C&S SWEEPING LLC	1,810.00	0000262794
9/13/2019	10001	4351020100	Medical Examiner's Office	03187240	0000009549	CALIFORNIA PROFESSIONAL	283.87	0000262795
9/13/2019	10001	7950200000	Correction Security&Operations	03186629	0000007992	CAMILLUS ANIMAL CLINIC PC	437.45	0000262796
9/13/2019	10001	7950200000	Correction Security&Operations	03186628	0000007992	CAMILLUS ANIMAL CLINIC PC	800.37	0000262796
9/13/2019	10001	7920700000	Police K-9	03186721	0000007992	CAMILLUS ANIMAL CLINIC PC	433.66	0000262796
9/13/2019	10001	7320051000	Family Court/Diversion	03186621	0000001270	CANDACE BROWN	114.84	0000263118
9/13/2019	10001	8110100000	Fraud & Abuse F10	03187114	0000002944	CANDACE SMITH	68.44	0000263142
9/13/2019	10001	4350700800	Nurse Family Partnership	03187464	0000000774	CAROL D SPOOR-SANDEFUR	106.14	0000263088
9/13/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03186615	0000000922	CARRIER CORPORATION	4,345.00	0000262797
9/13/2019	10001	4353010000	Preschool Program	03186782	0000033899	CASEY VANNAME	125.28	0000262798
9/13/2019	10001	8330107020	Child Welfare Foster Care Adm	03186729	0000029452	CASSANDRA KELLY	75.40	0000263156
9/13/2019	10001	8330107020	Child Welfare Foster Care Adm	03186727	0000029452	CASSANDRA KELLY	191.40	0000263156
9/13/2019	10001	8330107020	Child Welfare Foster Care Adm	03187436	0000003944	CATHY M SZLAMCZYNSKI	40.00	0000262799
9/13/2019	10001	7320030000	Criminal Court Supervisions	03186457	0000006078	CAYUGA COUNSELING SERVICES INC	21,909.00	0000262800
9/13/2019	10030	8350200000	Juvenile Justice Intake & Supe	03187058	0000006078	CAYUGA COUNSELING SERVICES INC	18,002.65	0000262800
9/13/2019	10030	8350200000	Juvenile Justice Intake & Supe	03186730	0000006078	CAYUGA COUNSELING SERVICES INC	8,846.86	0000262800
9/13/2019	10030	8110200000	Dss Admin Overhead F20	03186529	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	14,199.70	0000262801
9/13/2019	40025	3300000000	Water Environment Protection D	03186894	0000000216	CDM SMITH INC	5,665.36	0000262802
9/13/2019	10030	3700000000	Elections Board	03186310	0000008547	CDW GOVERNMENT INC	3,888.00	0000262803
9/13/2019	10030	3810000000	Emergency Management ( Admin)	03186496	0000008547	CDW GOVERNMENT INC	(1,001.24)	0000262803
9/13/2019	10001	2740100000	IT Print Shop Direct Bill	03186917	0000032744	CENTRAL NATIONAL GOTTESMAN	225.16	0000262804
9/13/2019	10001	8330105000	Child Welfare Direct Preventiv	03186818	0000004714	CHARLENE SYERS	124.70	0000263157
9/13/2019	10030	4395400000	Environmental Health Grants	03186412	0000034443	CHARLES FESKO	10,000.00	0000262805
9/13/2019	40021	0500000000	Facilities Management	03187151	0000006496	CHRISTIANA MILLWORKS INC	2,698.85	0000262806
9/13/2019	10001	4351020100	Medical Examiner's Office	03186455	0000022114	CHRISTOPHER A ROZHON	2,500.00	0000262807
9/13/2019	10001	7320030000	Criminal Court Supervisions	03186473	0000027426	CHRISTOPHER SALMONSEN	41.18	0000263119
9/13/2019	10001	7320030000	Criminal Court Supervisions	03186472	0000027426	CHRISTOPHER SALMONSEN	168.78	0000263119
9/13/2019	10009	9320000000	Road Machinery Fund	03186874	0000014994	CINTAS CORPORATION NO 2	4.82	0000262808
9/13/2019	10001	3420000000	Call Taking & Dispatch	03186408	0000005636	CITY ELECTRIC CO INC	67.23	0000262809
9/13/2019	10030	4395400000	Environmental Health Grants	03187414	0000005636	CITY ELECTRIC CO INC	45.80	0000262809
9/13/2019	10001	6912000000	Onondaga Lake Park	03187398	0000006698	CLIFTON RECYCLING INC	376.30	0000262810
9/13/2019	55040	5830000000	Insurance	03186710	0000005580	CNY ELEVATOR INSPECTIONS INC	130.00	0000262811
9/13/2019	55040	5830000000	Insurance	03186711	0000005580	CNY ELEVATOR INSPECTIONS INC	1,282.50	0000262811
9/13/2019	20015	6520000000	System Support	03186384	0000006035	CNY LIBRARY RESOURCES COUNCIL	1,050.00	0000262812
9/13/2019	10001	3975000000	Finance County Wide Allocation	03186585	0000015336	COLUMBIA-GREENE COMMUNITY COLLEGE	986.00	0000262813

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/13/2019	10030	8350200000	Juvenile Justice Intake & Supe	03187226	000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000262814
9/13/2019	10001	4353010000	Preschool Program	03186791	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	2,510.00	0000262815
9/13/2019	10001	4353010000	Preschool Program	03186794	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	715.00	0000262815
9/13/2019	10001	4353010000	Preschool Program	03186788	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	11,447.00	0000262815
9/13/2019	10009	9320000000	Road Machinery Fund	03186005	000002464	CORFU MACHINE CO INC	445.00	0000262816
9/13/2019	10001	0300000000	Authorized Agencies - Physical	03163555	000007169	CORNELL COOPERATIVE EXTENSION ASSN	22,248.00	0000262817
9/13/2019	10001	6903000000	Rosamond Gifford Zoo	03187028	000005688	CORNELL UNIVERSITY	15.15	0000262818
9/13/2019	10001	6903000000	Rosamond Gifford Zoo	03186332	000005688	CORNELL UNIVERSITY	1,908.74	0000262818
9/13/2019	10001	6903000000	Rosamond Gifford Zoo	03187074	000005688	CORNELL UNIVERSITY	221.88	0000262818
9/13/2019	10001	6903000000	Rosamond Gifford Zoo	03187030	000005688	CORNELL UNIVERSITY	195.03	0000262818
9/13/2019	10001	6903000000	Rosamond Gifford Zoo	03187252	000005688	CORNELL UNIVERSITY	9.35	0000262818
9/13/2019	10001	6903000000	Rosamond Gifford Zoo	03187026	000005688	CORNELL UNIVERSITY	17.10	0000262818
9/13/2019	10001	6903000000	Rosamond Gifford Zoo	03187244	000005688	CORNELL UNIVERSITY	21.80	0000262818
9/13/2019	10007	9310300000	Maintenance of Roads	03186693	000005510	CRANESVILLE BLOCK CO INC	800.00	0000262819
9/13/2019	20013	3330601000	Flow Control	03186722	000008974	CUMMINS-WAGNER CO INC	2,719.20	0000262820
9/13/2019	10001	3410000000	Administration/Support	03186409	000006156	CURFEL INC	16.98	0000262821
9/13/2019	40021	9310000000	Transportation	03186744	000002972	CUSTOM TRUCK ONE SOURCE LP	3,895.00	0000262822
9/13/2019	10001	3910400000	Tax Collection	03186403	000003435	DAN M SCHWARTZ	317.05	0000262823
9/13/2019	20015	6530500000	Paine	03186658	000002650	DANIEL CHASE	350.00	0000262824
9/13/2019	10001	8110100000	Fraud & Abuse F10	03187085	000007957	DAVID ARGUS	157.76	0000263143
9/13/2019	10030	4395400000	Environmental Health Grants	03186410	000003444	DAVID G MERRIMAN	10,000.00	0000262825
9/13/2019	10030	3150000000	DA Grants	03186677	000005045	DAVID R NAVIN	2,698.00	0000263073
9/13/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03186618	000005886	DAVIS-ULMER SPRINKLER CO INC	385.00	0000262826
9/13/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03186617	000005886	DAVIS-ULMER SPRINKLER CO INC	2,941.13	0000262826
9/13/2019	10001	8340103000	Children & Family Mental Hlth A	03187012	000003802	DEBORAH A CARTER	40.60	0000263158
9/13/2019	10001	8330103000	Child Welfare Svcs Admin F62	03186387	000009467	DELL MARKETING LP	649.97	0000262827
9/13/2019	20013	3330900000	Computer Management	03186420	000000946	DELL MARKETING LP	23,609.32	0000262827
9/13/2019	40021	9310000000	Transportation	03186358	000002920	DELTA ENGINEERS ARCHITECTS AND	2,843.28	0000262828
9/13/2019	40025	3300000000	Water Environment Protection D	03187225	000003154	DENALI WATER SOLUTIONS LLC	994,567.20	0000262829
9/13/2019	10001	4351020100	Medical Examiner's Office	03186723	000002432	DENNIS J HAYES	630.00	0000262830
9/13/2019	10001	8330104000	Child Welfare Investigations	03187039	000003252	DEREK KOUKIDES	217.50	0000263159
9/13/2019	10001	8330104000	Child Welfare Investigations	03186674	000002989	DESIREE MERSFELDER	69.02	0000263160
9/13/2019	10001	6903000000	Rosamond Gifford Zoo	03186255	000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	39.95	0000262831
9/13/2019	10001	8230102000	Adult Protective Services F2	03186486	000002496	DIANE C WESCOTT	111.36	0000263148
9/13/2019	10001	8230102000	Adult Protective Services F2	03186489	000002496	DIANE C WESCOTT	50.41	0000263148
9/13/2019	10001	8230102000	Adult Protective Services F2	03186493	000002496	DIANE C WESCOTT	43.50	0000263148
9/13/2019	10030	4395300000	Health Promotion Grants	03186474	000002374	DIGITAL HYVE MARKETING LLC	5,000.00	0000262832
9/13/2019	20015	6530800000	White	03186534	000001897	DIRECT ENERGY MARKETING INC	128.38	0000262833
9/13/2019	20015	6530600000	Petit	03186536	000001897	DIRECT ENERGY MARKETING INC	45.14	0000262833
9/13/2019	20015	6530500000	Paine	03186538	000001897	DIRECT ENERGY MARKETING INC	15.41	0000262833
9/13/2019	10001	6912000000	Onondaga Lake Park	03187303	000001897	DIRECT ENERGY MARKETING INC	9.28	0000262833
9/13/2019	10001	6909000000	Historical Facilities	03187302	000001897	DIRECT ENERGY MARKETING INC	0.55	0000262833
9/13/2019	10001	6909000000	Historical Facilities	03187301	000001897	DIRECT ENERGY MARKETING INC	8.46	0000262833
9/13/2019	10001	3420000000	Call Taking & Dispatch	03186415	000001897	DIRECT ENERGY MARKETING INC	1.05	0000262833
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03186893	000001897	DIRECT ENERGY MARKETING INC	26.71	0000262833
9/13/2019	10001	3420000000	Call Taking & Dispatch	03187070	000001897	DIRECT ENERGY MARKETING INC	7.58	0000262833
9/13/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03186690	000001897	DIRECT ENERGY MARKETING INC	9,051.15	0000262833
9/13/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03186692	000001897	DIRECT ENERGY MARKETING INC	118.03	0000262833
9/13/2019	10001	6911000000	Oneida Shores	03187299	000001897	DIRECT ENERGY MARKETING INC	12.25	0000262833
9/13/2019	10001	6901000000	Administration	03187300	000001897	DIRECT ENERGY MARKETING INC	48.66	0000262833
9/13/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03187106	000001897	DIRECT ENERGY MARKETING INC	1,316.98	0000262833
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03186453	000001897	DIRECT ENERGY MARKETING INC	993.48	0000262833
9/13/2019	20015	6510100000	Central Library	03186539	000001897	DIRECT ENERGY MARKETING INC	5,575.99	0000262834
9/13/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03186689	000001897	DIRECT ENERGY MARKETING INC	598.42	0000262834
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03186898	000001897	DIRECT ENERGY MARKETING INC	578.77	0000262834
9/13/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03186679	000001897	DIRECT ENERGY MARKETING INC	5,540.86	0000262834
9/13/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03186681	000001897	DIRECT ENERGY MARKETING INC	26,364.13	0000262834
9/13/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03186687	000001897	DIRECT ENERGY MARKETING INC	2,015.37	0000262834
9/13/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03186684	000001897	DIRECT ENERGY MARKETING INC	10,807.30	0000262834
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03186899	000001897	DIRECT ENERGY MARKETING INC	619.06	0000262834
9/13/2019	10030	0500000000	Facilities Management	03186891	000001651	DILOMITE PRODUCTS COMPANY INC	535,783.97	0000262835
9/13/2019	10001	7320030000	Criminal Court Supervisions	03186556	000001068	DONNA CAPRIA	70.18	0000263120
9/13/2019	20013	3330601000	Flow Control	03186936	000002947	DUKES ROOT CONTROL INC	3,000.00	0000262836
9/13/2019	40025	3300000000	Water Environment Protection D	03186432	000003419	EC AMERICA INC	44,006.00	0000262837
9/13/2019	10001	0514030000	Night Maintenance	03187149	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	400.50	0000262838
9/13/2019	20033	3520200000	Community Development Programs	03186562	000006854	ECOSPECT INC	3,150.00	0000262839
9/13/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03186862	000001134	EDNA PAGAN	150.80	0000263089
9/13/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03186860	000001134	EDNA PAGAN	162.40	0000263089
9/13/2019	20033	3520100000	Administration	03186750	000002358	EDWARD DONOHUE III	48.14	0000263080
9/13/2019	10001	3430000000	Technical Support	03186414	000000017	EDWARD J HEALY	34.80	0000263077
9/13/2019	10001	3430000000	Technical Support	03186413	000000017	EDWARD J HEALY	44.66	0000263077
9/13/2019	10001	0514020000	Building Trades	03187146	000008113	EDWARD JOY ELECTRIC LLC	162.50	0000262840
9/13/2019	10001	0514020000	Building Trades	03187142	000008113	EDWARD JOY ELECTRIC LLC	192.10	0000262840
9/13/2019	10001	0514020000	Building Trades	03187144	000008113	EDWARD JOY ELECTRIC LLC	41.60	0000262840
9/13/2019	10001	7320030000	Criminal Court Supervisions	03186379	000007707	ELBRIDGE ROD & GUN CLUB INC	360.00	0000262841
9/13/2019	10001	7920200000	Police Patrol	03187312	000007707	ELBRIDGE ROD & GUN CLUB INC	100.00	0000262841
9/13/2019	10001	7320030000	Criminal Court Supervisions	03186422	000007707	ELBRIDGE ROD & GUN CLUB INC	900.00	0000262841
9/13/2019	10001	6910000000	Jamesville Beach	03186627	000019284	ELIFEGUARD INC	345.94	0000262842
9/13/2019	10001	4353010000	Preschool Program	03186783	000001283	ELIZABETH HOFFMAN	36.54	0000262843
9/13/2019	10001	8330104000	Child Welfare Investigations	03187061	000002749	ELIZABETH JOHNSTON	90.26	0000263161
9/13/2019	10001	8350100000	Hillbrook	03183797	000005708	ELMCREST CHILDRENS CENTER INC	24,750.00	0000262844
9/13/2019	10001	4350400400	Environmental Health	03186870	000003212	EMILY KEENE	232.58	0000263090
9/13/2019	10001	4350700200	Community Health Nursing	03187384	000008357	EMILY LANG	50.46	0000263091

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/13/2019	10001	4350700200	Community Health Nursing	03187382	000008357	EMILY LANG	39.44	0000263091
9/13/2019	10030	3330000000	Water Environment Protection	03187234	0000007319	ENDEAVOR ENTERTAINMENT INC	350.00	0000262845
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03186519	0000009536	ENGIE RESOURCES LLC	17,807.40	0000262846
9/13/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03186993	0000009536	ENGIE RESOURCES LLC	4,810.49	0000262846
9/13/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03186994	0000009536	ENGIE RESOURCES LLC	5,850.54	0000262846
9/13/2019	10009	9320000000	Road Machinery Fund	03186367	0000009536	ENGIE RESOURCES LLC	1,249.62	0000262846
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03186521	0000009536	ENGIE RESOURCES LLC	9,381.63	0000262846
9/13/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03186485	0000009536	ENGIE RESOURCES LLC	248.54	0000262846
9/13/2019	10001	3420000000	Call Taking & Dispatch	03187363	0000009536	ENGIE RESOURCES LLC	2,889.32	0000262846
9/13/2019	20015	6530800000	White	03184107	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	4,890.00	0000262847
9/13/2019	10001	3110000000	District Attorney Operations	03186885	0000029162	ERICA S KENYON	256.35	0000262848
9/13/2019	10001	3975000000	Finance County Wide Allocation	03186495	0000015250	ERIE COMMUNITY COLLEGE	1,370.67	0000262849
9/13/2019	10001	8230102000	Adult Protective Services F2	03187100	0000002344	ERIK MERCADO	107.30	0000263149
9/13/2019	10001	8330104000	Child Welfare Investigations	03187035	0000007249	ERIN DORSEY	105.56	0000263162
9/13/2019	10001	4353010000	Preschool Program	03186784	0000029648	ERIN HERTWECK	219.93	0000262850
9/13/2019	20013	3330704000	Process Control	03187349	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,638.02	0000262851
9/13/2019	20013	3330704000	Process Control	03187313	0000005221	EVOQUA WATER TECHNOLOGIES LLC	(892.98)	0000262851
9/13/2019	20013	3330704000	Process Control	03187310	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,640.00	0000262851
9/13/2019	20013	3330704000	Process Control	03187346	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,605.02	0000262851
9/13/2019	20013	3330704000	Process Control	03187334	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,574.66	0000262851
9/13/2019	20013	3330704000	Process Control	03187344	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,601.06	0000262851
9/13/2019	20013	3330704000	Process Control	03187352	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,605.02	0000262851
9/13/2019	10001	4351020100	Medical Examiner's Office	03187426	0000034454	F JOHN KROLIKOWSKI	434.88	0000262852
9/13/2019	10001	0514020000	Building Trades	03187130	0000000199	F W WEBB COMPANY	1,212.75	0000262853
9/13/2019	20013	3330701000	Instrumentation & Electrical	03186929	0000000199	F W WEBB COMPANY	587.93	0000262853
9/13/2019	10001	0514020000	Building Trades	03187137	0000000199	F W WEBB COMPANY	362.65	0000262853
9/13/2019	20013	3330702000	Maintenance	03186515	0000000199	F W WEBB COMPANY	15.45	0000262853
9/13/2019	20013	3330601000	Flow Control	03186509	0000008735	FASTENAL COMPANY	322.13	0000262854
9/13/2019	20013	3330601000	Flow Control	03186931	0000008735	FASTENAL COMPANY	461.34	0000262854
9/13/2019	10001	6903000000	Rosamond Gifford Zoo	03187200	0000009429	FEDERAL EXPRESS CORPORATION	179.16	0000262855
9/13/2019	10001	6903000000	Rosamond Gifford Zoo	03187197	0000009429	FEDERAL EXPRESS CORPORATION	132.08	0000262855
9/13/2019	10001	3110000000	District Attorney Operations	03186754	0000009429	FEDERAL EXPRESS CORPORATION	95.56	0000262855
9/13/2019	10001	6916000000	Pratt's Falls	03187454	0000032365	FERRELLGAS LP	7.77	0000262856
9/13/2019	10001	6916000000	Pratt's Falls	03187417	0000032365	FERRELLGAS LP	54.73	0000262856
9/13/2019	10001	3975000000	Finance County Wide Allocation	03186500	0000015248	FINGER LAKES COMMUNITY COLLEGE	808.00	0000262857
9/13/2019	40021	9310000000	Transportation	03186395	0000006647	FISHER ASSOCIATES PE	9,762.14	0000262858
9/13/2019	40021	9310000000	Transportation	03186393	0000006647	FISHER ASSOCIATES PE	34,543.50	0000262858
9/13/2019	40021	9310000000	Transportation	03186398	0000006647	FISHER ASSOCIATES PE	2,897.84	0000262858
9/13/2019	40021	9310000000	Transportation	03186397	0000006647	FISHER ASSOCIATES PE	4,514.91	0000262858
9/13/2019	10001	4351020200	Med Exam Office-Toxicology	03187446	0000007826	FISHER SCIENTIFIC COMPANY LLC	395.20	0000262859
9/13/2019	20013	3330704000	Process Control	03186652	0000007826	FISHER SCIENTIFIC COMPANY LLC	2,171.38	0000262859
9/13/2019	20013	3330400000	Fleet Management	03187411	0000009380	FLEETPRIDE INC	593.78	0000262860
9/13/2019	10030	1950000000	County Clerk Grants/Projects	03186911	0000019888	FOX HOLLOW MOVERS LLC	5,788.00	0000262861
9/13/2019	10030	1950000000	County Clerk Grants/Projects	03186908	0000019888	FOX HOLLOW MOVERS LLC	6,825.00	0000262861
9/13/2019	20013	3330400000	Fleet Management	03186920	0000006225	FRADON LOCK COMPANY INC	170.00	0000262862
9/13/2019	10001	6903000000	Rosamond Gifford Zoo	03187199	0000004919	FRANK D FREBERN JR	40.00	0000262863
9/13/2019	10001	0200000000	Authorized Agencies - Human Se	03167042	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	216,433.00	0000262864
9/13/2019	20013	3330702000	Maintenance	03186508	0000009530	GARDNER DENVER NASH LLC	36.44	0000262865
9/13/2019	20013	3330400000	Fleet Management	03187473	0000009234	GENUINE PARTS COMPANY	422.86	0000262866
9/13/2019	20013	3330400000	Fleet Management	03187460	0000009234	GENUINE PARTS COMPANY	2,414.72	0000262866
9/13/2019	20013	3330400000	Fleet Management	03187455	0000009234	GENUINE PARTS COMPANY	6,614.67	0000262866
9/13/2019	10001	3910400000	Tax Collection	03186084	0000034411	GEORGE ANGELO	1,160.55	0000262867
9/13/2019	10001	7530100000	Bid Unit	03187329	0000031311	GEORGE R SAMPLE III	19.72	0000262868
9/13/2019	10001	7530100000	Bid Unit	03187351	0000031311	GEORGE R SAMPLE III	18.15	0000262868
9/13/2019	10001	7530100000	Bid Unit	03187341	0000031311	GEORGE R SAMPLE III	20.11	0000262868
9/13/2019	10001	7530100000	Bid Unit	03187357	0000031311	GEORGE R SAMPLE III	20.11	0000262868
9/13/2019	10001	7530100000	Bid Unit	03187347	0000031311	GEORGE R SAMPLE III	20.11	0000262868
9/13/2019	10001	7530100000	Bid Unit	03187336	0000031311	GEORGE R SAMPLE III	18.93	0000262868
9/13/2019	10001	7530100000	Bid Unit	03187330	0000031311	GEORGE R SAMPLE III	20.50	0000262868
9/13/2019	10001	7530100000	Bid Unit	03187345	0000031311	GEORGE R SAMPLE III	20.11	0000262868
9/13/2019	10001	7530100000	Bid Unit	03187353	0000031311	GEORGE R SAMPLE III	50.96	0000262868
9/13/2019	10001	6903000000	Rosamond Gifford Zoo	03186984	0000005993	GEORGE WILCOX COMPANY INC	165.60	0000262869
9/13/2019	10001	6903000000	Rosamond Gifford Zoo	03186980	0000005993	GEORGE WILCOX COMPANY INC	744.00	0000262869
9/13/2019	10001	7950300000	Correction Food Service	03186639	0000006324	GERHARZ EQUIPMENT INC	225.35	0000262870
9/13/2019	40025	3300000000	Water Environment Protection D	03186950	0000005752	GHD CONSULTING SERVICES INC	12,888.04	0000262871
9/13/2019	40025	3300000000	Water Environment Protection D	03186924	0000005752	GHD CONSULTING SERVICES INC	20,620.24	0000262871
9/13/2019	20013	3330601000	Flow Control	03186525	0000004073	GLOBAL EQUIPMENT COMPANY	3,048.00	0000262872
9/13/2019	10030	3810000000	Emergency Management ( Admin)	03186663	0000004073	GLOBAL EQUIPMENT COMPANY	2,389.00	0000262872
9/13/2019	20013	3330701000	Instrumentation & Electrical	03187076	0000029041	GOVCONNECTION INC	4,700.00	0000262873
9/13/2019	20015	6510100000	Central Library	03186664	0000005095	GRAYBAR ELECTRIC CO INC	150.00	0000262874
9/13/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03187009	0000030642	GREEN SKYLINE	453.00	0000262875
9/13/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03187011	0000030642	GREEN SKYLINE	700.00	0000262875
9/13/2019	20013	3330701000	Instrumentation & Electrical	03186514	0000008776	HACH COMPANY	5,818.54	0000262876
9/13/2019	40021	9310000000	Transportation	03187068	0000006012	HANSON AGGREGATES NY LLC	414.67	0000262877
9/13/2019	40021	9310000000	Transportation	03187071	0000006012	HANSON AGGREGATES NY LLC	591.90	0000262877
9/13/2019	40021	9310000000	Transportation	03187077	0000006012	HANSON AGGREGATES NY LLC	1,413.40	0000262877
9/13/2019	40021	9310000000	Transportation	03187040	0000006012	HANSON AGGREGATES NY LLC	557.37	0000262877
9/13/2019	10001	4351030300	Criminalistics	03186910	0000005762	HAUN WELDING SUPPLY INC	28.00	0000262878
9/13/2019	10001	4351020200	Med Exam Office-Toxicology	03186913	0000005762	HAUN WELDING SUPPLY INC	38.50	0000262878
9/13/2019	10001	4351030300	Criminalistics	03187047	0000007384	HEALTHWEAR RENTAL INC	22.50	0000262879
9/13/2019	10001	4350400400	Environmental Health	03186974	0000026644	HEATHER BLANCHARD	458.20	0000263092
9/13/2019	40021	3900000000	Finance Dept	03186505	0000024053	HECORN INC	9,750.00	0000262880
9/13/2019	10009	9320000000	Road Machinery Fund	03186543	0000008139	HENDERSON PRODUCTS INC	2,708.00	0000262881

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/13/2019	10001	7530100000	Bid Unit	03187043	000007533	HERALD PUBLISHING COMPANY LLC	12.80	0000262882
9/13/2019	10001	7530100000	Bid Unit	03187041	000007533	HERALD PUBLISHING COMPANY LLC	13.40	0000262882
9/13/2019	10001	7530100000	Bid Unit	03186982	000007533	HERALD PUBLISHING COMPANY LLC	12.80	0000262882
9/13/2019	10001	7530100000	Bid Unit	03187045	000007533	HERALD PUBLISHING COMPANY LLC	12.80	0000262882
9/13/2019	10001	7530100000	Bid Unit	03187083	000007533	HERALD PUBLISHING COMPANY LLC	12.20	0000262882
9/13/2019	10001	7530100000	Bid Unit	03187078	000007533	HERALD PUBLISHING COMPANY LLC	13.40	0000262882
9/13/2019	10001	7530100000	Bid Unit	03187052	000007533	HERALD PUBLISHING COMPANY LLC	13.40	0000262882
9/13/2019	10001	7530100000	Bid Unit	03187038	000007533	HERALD PUBLISHING COMPANY LLC	12.80	0000262882
9/13/2019	10001	7530100000	Bid Unit	03187091	000007533	HERALD PUBLISHING COMPANY LLC	12.80	0000262882
9/13/2019	10001	4710300000	Municipal Legal Services	03187094	000007533	HERALD PUBLISHING COMPANY LLC	20.00	0000262882
9/13/2019	10001	7530100000	Bid Unit	03187049	000007533	HERALD PUBLISHING COMPANY LLC	15.20	0000262882
9/13/2019	10001	7530100000	Bid Unit	03187048	000007533	HERALD PUBLISHING COMPANY LLC	12.80	0000262882
9/13/2019	10001	7530100000	Bid Unit	03187037	000007533	HERALD PUBLISHING COMPANY LLC	41.96	0000262882
9/13/2019	10001	7530100000	Bid Unit	03186989	000007533	HERALD PUBLISHING COMPANY LLC	12.80	0000262882
9/13/2019	10001	7530100000	Bid Unit	03186988	000007533	HERALD PUBLISHING COMPANY LLC	14.00	0000262882
9/13/2019	10001	4710300000	Municipal Legal Services	03187095	000007533	HERALD PUBLISHING COMPANY LLC	170.60	0000262882
9/13/2019	10001	7530100000	Bid Unit	03187086	000007533	HERALD PUBLISHING COMPANY LLC	13.40	0000262882
9/13/2019	10001	7530100000	Bid Unit	03187073	000007533	HERALD PUBLISHING COMPANY LLC	12.80	0000262882
9/13/2019	10001	7530100000	Bid Unit	03187042	000007533	HERALD PUBLISHING COMPANY LLC	12.20	0000262882
9/13/2019	10001	7530100000	Bid Unit	03187056	000007533	HERALD PUBLISHING COMPANY LLC	42.44	0000262882
9/13/2019	10001	7530100000	Bid Unit	03187033	000007533	HERALD PUBLISHING COMPANY LLC	13.40	0000262882
9/13/2019	10001	7530100000	Bid Unit	03187088	000007533	HERALD PUBLISHING COMPANY LLC	12.80	0000262882
9/13/2019	10001	7530100000	Bid Unit	03187054	000007533	HERALD PUBLISHING COMPANY LLC	12.80	0000262882
9/13/2019	10001	7550100000	County Compliance	03186555	000008038	HERMAN HOWARD	32.48	0000263134
9/13/2019	10001	7950200000	Correction Security&Operations	03186657	000005492	HILL & MARKS INC	1,278.26	0000262883
9/13/2019	10001	0514020000	Building Trades	03187133	000009247	HOME DEPOT USA INC	53.94	0000262884
9/13/2019	10001	0514020000	Building Trades	03187135	000009247	HOME DEPOT USA INC	250.85	0000262884
9/13/2019	10001	6907000000	Highland Forest	03187194	000001514	HOMER CENTRAL SCHOOL DISTRICT	934.58	0000262885
9/13/2019	10001	6907000000	Highland Forest	03187191	000001514	HOMER CENTRAL SCHOOL DISTRICT	2,319.89	0000262885
9/13/2019	10001	6907000000	Highland Forest	03187192	000001514	HOMER CENTRAL SCHOOL DISTRICT	1,893.47	0000262885
9/13/2019	10001	6907000000	Highland Forest	03187193	000001514	HOMER CENTRAL SCHOOL DISTRICT	2,483.39	0000262885
9/13/2019	20013	3330900000	Computer Management	03186419	000005096	IBM CORP	64,491.00	0000262886
9/13/2019	10001	2770000000	IT Infrastructure Overhead	03186431	000005096	IBM CORP	58.63	0000262887
9/13/2019	10001	2770000000	IT Infrastructure Overhead	03186429	000005096	IBM CORP	467.36	0000262887
9/13/2019	10009	9320000000	Road Machinery Fund	03186570	000024404	IEH AUTO PARTS LLC	3,400.30	0000262888
9/13/2019	10030	4395400000	Environmental Health Grants	03186932	000003182	INSIGHT PUBLIC SECTOR INC	5,931.56	0000262889
9/13/2019	10001	7920100000	Police Administration	03187331	000003182	INSIGHT PUBLIC SECTOR INC	1,377.33	0000262889
9/13/2019	10030	7920300000	Sheriffs Police/Civil Grants	03186766	000003182	INSIGHT PUBLIC SECTOR INC	1,205.08	0000262889
9/13/2019	10030	7920300000	Sheriffs Police/Civil Grants	03186764	000003182	INSIGHT PUBLIC SECTOR INC	148.41	0000262889
9/13/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03187317	000023644	INTEGRATED WATER MANAGEMENT	366.44	0000262890
9/13/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03187288	000023644	INTEGRATED WATER MANAGEMENT	6,417.00	0000262890
9/13/2019	10001	3810000000	Emergency Management ( Admin)	03186402	000008292	INTL ASSOCIATION OF EMERGENCY MANAGERS	195.00	0000262891
9/13/2019	40021	9310000000	Transportation	03186733	000007132	J & J EQUIPMENT LLC	12,334.00	0000262892
9/13/2019	40021	9310000000	Transportation	03186737	000007132	J & J EQUIPMENT LLC	(334.00)	0000262892
9/13/2019	20013	3330601000	Flow Control	03186477	000007132	J & J EQUIPMENT LLC	573.98	0000262892
9/13/2019	40021	9310000000	Transportation	03186739	000007132	J & J EQUIPMENT LLC	11,000.00	0000262892
9/13/2019	20013	3330400000	Fleet Management	03186933	000006063	J & T AUTOMOTIVE INC	1,150.00	0000262893
9/13/2019	10001	8330104000	Child Welfare Investigations	03186612	000004377	JACK HAZEN JR	143.26	0000263163
9/13/2019	10030	4395700000	MCH/Healthy Families Grants	03186560	0000030391	JACLYN PAPALSKI	66.12	0000263093
9/13/2019	10001	8330104000	Child Welfare Investigations	03186616	0000034022	JACOB GINESTRO	40.60	0000263164
9/13/2019	10030	8250300000	Aging Access	03186928	0000022196	JAEBARSY PATIENT TRANSPORTATION INC	2,124.00	0000262894
9/13/2019	10001	7920200000	Police Patrol	03186829	000023838	JAMES MCKENNA	100.90	0000263135
9/13/2019	10001	8330104000	Child Welfare Investigations	03187480	000001835	JAMIE FAKE	258.10	0000263165
9/13/2019	10001	8330104000	Child Welfare Investigations	03186448	0000034090	JANA GOZZI	85.84	0000263166
9/13/2019	10001	7320030000	Criminal Court Supervisions	03186987	000003855	JASON E DEUEL	64.96	0000263167
9/13/2019	10001	7920200000	Police Patrol	03186661	0000032276	JASON WRIGHT	90.00	0000263136
9/13/2019	10001	8330105000	Child Welfare Direct Preventiv	03186624	000004153	JAYSON DIXON	216.34	0000263168
9/13/2019	10001	8330107020	Child Welfare Foster Care Adm	03187006	000001396	JEANETTE HOGAN	92.22	0000263169
9/13/2019	10001	8330107020	Child Welfare Foster Care Adm	03187477	0000002454	JEFF FLOOD	327.12	0000263170
9/13/2019	10001	4350400400	Environmental Health	03187472	0000005428	JEFFREY A DENNIS	335.82	0000263094
9/13/2019	10001	4350400400	Environmental Health	03186979	0000000619	JEFFREY A TILL	23.78	0000263095
9/13/2019	10001	4350400400	Environmental Health	03186981	0000000619	JEFFREY A TILL	46.98	0000263095
9/13/2019	10001	8330107020	Child Welfare Foster Care Adm	03187474	000001554	JENNIFER PALLOTTA	247.29	0000263171
9/13/2019	10030	4395700000	MCH/Healthy Families Grants	03187453	0000003292	JENNIFER SHAFFER	65.54	0000263096
9/13/2019	10001	4351020100	Medical Examiner's Office	03186463	0000028941	JEREMY T STUELPNAGEL MD	23,700.00	0000262895
9/13/2019	10001	8350100000	Hillbrook	03187117	0000034451	JERIESHA JOHNSON	52.20	0000263172
9/13/2019	10001	8330107020	Child Welfare Foster Care Adm	03187416	0000034451	JERIESHA JOHNSON	51.04	0000263172
9/13/2019	10001	8360500000	School Based Admin	03187123	0000034451	JERIESHA JOHNSON	77.14	0000263172
9/13/2019	10001	8330107020	Child Welfare Foster Care Adm	03187413	0000034451	JERIESHA JOHNSON	49.88	0000263172
9/13/2019	10001	8110100000	Fraud & Abuse F10	03187109	0000007753	JERIME MCHERRON	185.60	0000263144
9/13/2019	10001	8330107020	Child Welfare Foster Care Adm	03186814	0000003455	JESSICA EVANS	106.14	0000263173
9/13/2019	10001	8330107020	Child Welfare Foster Care Adm	03186554	0000004683	JESSICA GROFF	75.98	0000263174
9/13/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03187062	0000002047	JOANN M MANFREDI	103.24	0000263097
9/13/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03187060	0000002047	JOANN M MANFREDI	169.36	0000263097
9/13/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03186858	0000032304	JOANNE JIMENEZ	167.62	0000263098
9/13/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03186856	0000032304	JOANNE JIMENEZ	195.46	0000263098
9/13/2019	10001	3910400000	Tax Collection	03186551	0000034279	JOHN A CAIELLO	647.50	0000262896
9/13/2019	10001	1910000000	County Clerk's Office	03187418	0000029849	JOHN FREUND	83.52	0000263070
9/13/2019	10001	7920200000	Police Patrol	03186688	0000021764	JOHN R ONEIL	100.30	0000263137
9/13/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03186919	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	979.87	0000262897
9/13/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03186921	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	293.82	0000262897
9/13/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03186923	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	293.82	0000262897
9/13/2019	40021	0500000000	Facilities Management	03187386	0000008653	JOHNSON CONTROLS INC	6,403.00	0000262898

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/13/2019	40021	0500000000	Facilities Management	03187273	000008653	JOHNSON CONTROLS INC	4,162.99	0000262898
9/13/2019	10001	7530100000	Bid Unit	03187381	0000030099	JOHNSON NEWSPAPER CORPORATION	77.60	0000262899
9/13/2019	10001	7530100000	Bid Unit	03187372	0000030099	JOHNSON NEWSPAPER CORPORATION	28.72	0000262899
9/13/2019	10001	7530100000	Bid Unit	03186291	0000030099	JOHNSON NEWSPAPER CORPORATION	26.64	0000262899
9/13/2019	10001	3110000000	District Attorney Operations	03186884	0000029209	JOI S KNIGHT	132.30	0000262900
9/13/2019	10001	7910000000	Sheriff	03186660	0000032290	JON SEEBER	336.00	0000263138
9/13/2019	20035	6550000000	Ocpl - Library Grants	03186613	0000005943	JOSALL SYRACUSE INC	5,374.00	0000262901
9/13/2019	10001	8320100000	Youth Bureau	03187131	0000004538	JOSEPH M KING	47.73	0000263175
9/13/2019	10001	3910400000	Tax Collection	03186391	0000034340	JOSEPH P VALENTINO	468.13	0000262902
9/13/2019	10001	3910400000	Tax Collection	03186386	0000034340	JOSEPH P VALENTINO	1,659.25	0000262902
9/13/2019	10001	3910400000	Tax Collection	03186389	0000034340	JOSEPH P VALENTINO	516.99	0000262902
9/13/2019	10001	7910000000	Sheriff	03155448	0000029492	JOSHUA M CZYZ	60.00	0000262903
9/13/2019	10030	4395700000	MCH/Healthy Families Grants	03187468	0000019904	JOYLYNN WING	103.82	0000263099
9/13/2019	10001	4350700800	Nurse Family Partnership	03186559	0000019904	JOYLYNN WING	68.44	0000263099
9/13/2019	20013	3330400000	Fleet Management	03187471	0000021810	JR AUTO PARTS WHOLESALE	486.84	0000262904
9/13/2019	20015	6530200000	Betts	03186890	0000034115	JUSTIN A TANKSLEY	200.00	0000262905
9/13/2019	10001	8330104000	Child Welfare Investigations	03186497	0000034441	JUSTIN SHARLOW	145.58	0000263176
9/13/2019	10001	4350400400	Environmental Health	03187064	0000005129	KARA HUFF	314.94	0000263100
9/13/2019	10030	4395300000	Health Promotion Grants	03186872	0000003017	KARA M VERBANIC	98.60	0000263101
9/13/2019	10001	4353020000	Early Intervention	03186716	0000032794	KAREEN CRITCH	8.35	0000262906
9/13/2019	10001	4353020000	Early Intervention	03186713	0000032794	KAREEN CRITCH	10.44	0000262906
9/13/2019	10001	8330107020	Child Welfare Foster Care Adm	03187441	0000004858	KELLIE FALANGA	236.06	0000263177
9/13/2019	20013	3330703000	Inventory Control	03186372	0000005571	KENNETH FERRO	3,594.50	0000262907
9/13/2019	20033	3520100000	Administration	03186760	0000003133	KEVIN REVETTE	344.52	0000263081
9/13/2019	10001	7320051000	Family Court/Diversion	03187271	0000027599	KIERSTEN CURTIS	275.00	0000263121
9/13/2019	10001	4350400400	Environmental Health	03186595	0000004660	KIM A MORAN	194.30	0000263102
9/13/2019	10001	7320030000	Criminal Court Supervisions	03186482	0000004064	KIM M CASEY	168.78	0000263122
9/13/2019	10001	7320030000	Criminal Court Supervisions	03186962	0000000569	KIM M MISCO	158.34	0000263123
9/13/2019	10001	7320030000	Criminal Court Supervisions	03186959	0000000569	KIM M MISCO	136.88	0000263123
9/13/2019	10030	7920300000	Sheriffs Police/Civil Grants	03186675	0000008393	KIMBERLY L KLINK	431.00	0000263139
9/13/2019	20013	3330400000	Fleet Management	03186925	0000005747	KIMBERS INC	43.24	0000262908
9/13/2019	20013	3330400000	Fleet Management	03186937	0000000061	KOERNER FORD OF SYRACUSE INC	27.50	0000262909
9/13/2019	10001	2740000000	IT Print Shop Overhead	03186549	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	16.18	0000262910
9/13/2019	10001	2740000000	IT Print Shop Overhead	03186550	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	875.16	0000262910
9/13/2019	20033	3520200000	Community Development Programs	03187187	0000000982	KOSLOWSKY CONSTRUCTION INC	16,250.00	0000262911
9/13/2019	10001	0514020000	Building Trades	03187332	0000000210	KRAFT POWER CORP	508.29	0000262912
9/13/2019	10001	7320030000	Criminal Court Supervisions	03186469	0000000667	KRISTEN WILLIAMS	171.68	0000263124
9/13/2019	10001	8330104000	Child Welfare Investigations	03186820	0000009199	KRISTIN HOLM	125.00	0000263178
9/13/2019	10001	8330104000	Child Welfare Investigations	03186823	0000009199	KRISTIN HOLM	125.00	0000263178
9/13/2019	10001	7320051000	Family Court/Diversion	03187013	0000023753	KRISTINE FITZGERALD	194.30	0000263125
9/13/2019	10001	8330104000	Child Welfare Investigations	03186443	0000004138	LABRIGITTE DOWDELL	106.72	0000263179
9/13/2019	10001	8330104000	Child Welfare Investigations	03187481	0000019417	LAKINAH CAGE	131.08	0000263180
9/13/2019	10001	3420000000	Call Taking & Dispatch	03187075	0000008475	LANDS END BUSINESS OUTFITTERS	1,340.85	0000262913
9/13/2019	40021	9310000000	Transportation	03174611	0000031531	LANE ENTERPRISES INC	10,262.10	0000262914
9/13/2019	10001	3915100000	Budget Administration Unit	03186999	0000009562	LANGUAGE LINE SERVICES INC	41.58	0000262915
9/13/2019	10001	8330103000	Child Welfare Svcs Admin F62	03187112	0000009562	LANGUAGE LINE SERVICES INC	197.25	0000262915
9/13/2019	10001	4350700200	Community Health Nursing	03186685	0000034335	LAURIE WEHNER	76.56	0000263103
9/13/2019	10001	8110100000	Fraud & Abuse F10	03185416	0000024314	LAZ PARKING NY NJ LLC	780.00	0000262916
9/13/2019	10001	4351020100	Medical Examiner's Office	03187423	0000007365	LDI CORPORATION	3,450.00	0000262917
9/13/2019	10030	8250300000	Aging Access	03186958	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,203.19	0000262918
9/13/2019	55040	5820000000	Judgments & Claims	03186915	0000006003	LEGAL SERVICES OF CNY INC	9,530.00	0000262919
9/13/2019	10001	6917000000	Rangers	03186975	0000014870	LEWIS UNIFORM COMPANY LLC	86.50	0000262920
9/13/2019	10001	4353010000	Preschool Program	03186793	0000008173	LIBERTY RESOURCES PSYCHOLOGY	10,175.00	0000262921
9/13/2019	10001	8330104000	Child Welfare Investigations	03186449	0000007602	LISA BANUSKI	186.12	0000263181
9/13/2019	10001	8330107020	Child Welfare Foster Care Adm	03186442	0000003854	LISA F DOUGHERTY	98.02	0000263182
9/13/2019	10001	4353020000	Early Intervention	03186715	0000032325	LISA WHITE	280.60	0000262922
9/13/2019	10001	4353020000	Early Intervention	03186714	0000032325	LISA WHITE	28.54	0000262922
9/13/2019	10001	8330107020	Child Welfare Foster Care Adm	03187392	0000022467	LORI RATHBURN	124.70	0000263183
9/13/2019	10001	8330107020	Child Welfare Foster Care Adm	03187394	0000022467	LORI RATHBURN	77.00	0000263183
9/13/2019	10001	3820000000	Fire Bureau	03186610	0000002781	LOUIS LONGO	37.12	0000262923
9/13/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03186680	0000005333	LOUISE PIERSON	127.60	0000263104
9/13/2019	10001	8330107020	Child Welfare Foster Care Adm	03186815	0000008091	LOURDES FARSAZI	124.70	0000263184
9/13/2019	10001	7920200000	Police Patrol	03186828	0000004393	LUKE BICKFORD	90.00	0000263067
9/13/2019	10030	7920300000	Sheriffs Police/Civil Grants	03186665	0000027530	LYSA MILLS	210.00	0000263140
9/13/2019	10001	2780100000	IT Applications Direct Bill	03186427	0000007095	M A POLCE CONSULTING INC	5,455.00	0000262924
9/13/2019	10001	2730000000	IT Communications Overhead	03187433	0000007095	M A POLCE CONSULTING INC	1,811.25	0000262924
9/13/2019	10001	2780100000	IT Applications Direct Bill	03186428	0000007095	M A POLCE CONSULTING INC	5,028.75	0000262924
9/13/2019	10001	4350400500	Weights & Measures	03186378	0000034442	MACS CONVENIENCE STORES LLC	520.00	0000262925
9/13/2019	10001	7320030000	Criminal Court Supervisions	03186668	0000007005	MAMI OF CNY INC	15.00	0000262926
9/13/2019	20013	3330704000	Process Control	03186977	0000008418	MANLEY BROS OF INDIANA INC	9,445.62	0000262927
9/13/2019	10001	4353010000	Preschool Program	03186786	0000032809	MARGARET COOK MCKEE	233.16	0000262928
9/13/2019	10001	8330104000	Child Welfare Investigations	03187008	0000002008	MARGARET SMITH	151.96	0000263185
9/13/2019	10001	7320030000	Criminal Court Supervisions	03186985	0000002745	MARK A BRIGGS	165.30	0000263126
9/13/2019	10001	8110100000	Fraud & Abuse F10	03186644	0000007649	MARK P DAVIS	59.16	0000263145
9/13/2019	10001	8240200000	Adult Resource Ctr Medical As	03186593	0000001132	MARY S DOUGLAS	148.48	0000263150
9/13/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03186871	0000000963	MARY STACHELEK	207.64	0000263105
9/13/2019	20013	3330601000	Flow Control	03186731	0000008967	MASTERS SUPPLY LLC	274.80	0000262929
9/13/2019	10001	2730100000	IT Communications Direct Bill	03186906	0000008170	MATRIX ACQUISITION GROUP LLC	129.83	0000262930
9/13/2019	10001	7320030000	Criminal Court Supervisions	03186440	0000002359	MATTHEW HOUSE	245.34	0000263127
9/13/2019	10030	4395300000	Health Promotion Grants	03187456	0000004787	MATTHEW SCHADER	165.30	0000263106
9/13/2019	10001	8110100000	Fraud & Abuse F10	03186643	0000003458	MATTHEW WAGNER	267.38	0000263146
9/13/2019	20013	3330400000	Fleet Management	03187410	0000008052	MAVIS TIRE NY INC	283.47	0000262931
9/13/2019	10001	0514020000	Building Trades	03187124	0000005677	MAZIUK & COMPANY INC	118.40	0000262932

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/13/2019	10001	7930600000	Custody Housing	03186825	000005677	MAZIUK & COMPANY INC	76.00	0000262932
9/13/2019	65933	3520000000	Community Development	03186394	0000022512	MCKEAN OWENS LLC	330.00	0000262933
9/13/2019	20013	3330601000	Flow Control	03186645	0000005650	MCQUADE & BANNIGAN INC	136.32	0000262934
9/13/2019	10030	4395700000	MCH/Healthy Families Grants	03186526	000008497	MEDELA INC	7,896.16	0000262935
9/13/2019	10030	4395700000	MCH/Healthy Families Grants	03186527	000008497	MEDELA INC	9.75	0000262935
9/13/2019	10030	4395700000	MCH/Healthy Families Grants	03187236	000008497	MEDELA INC	100.00	0000262935
9/13/2019	10001	4353020000	Early Intervention	03186718	000001562	MELISSA SEEBER	320.00	0000262936
9/13/2019	10001	4351020100	Medical Examiner's Office	03187090	000008279	MERRICK INC	975.00	0000262937
9/13/2019	10001	6903000000	Rosamond Gifford Zoo	03187230	0000021351	MERRY X-RAY CHEMICAL CORP	130.00	0000262938
9/13/2019	10001	4351030200	Forensic Biology/DNA Lab	03186483	0000024029	METTLER-TOLEDO INTERNATIONAL INC	1,407.20	0000262939
9/13/2019	20033	3520100000	Administration	03186369	0000004451	MICHAEL DECKER JR	341.04	0000263082
9/13/2019	10001	7910000000	Sheriff	03155338	0000024701	MICHAEL GRINNALS	60.00	0000262940
9/13/2019	20013	3330300000	Training & Safety	03187447	0000032367	MICHAEL WALKER	550.00	0000262941
9/13/2019	10001	8330107020	Child Welfare Foster Care Adm	03186967	0000003256	MICHELLE CASE	167.04	0000263186
9/13/2019	10001	8330103000	Child Welfare Svcs Admin F62	03187424	0000003197	MICHELE MOON	177.68	0000263187
9/13/2019	10001	7530100000	Bid Unit	03187275	0000007969	MINORITY REPORTER INC	1,015.27	0000262942
9/13/2019	10001	6912000000	Onondaga Lake Park	03186633	0000005722	MIRABITO HOLDINGS INC	2,452.12	0000262943
9/13/2019	20013	3330400000	Fleet Management	03187443	0000005722	MIRABITO HOLDINGS INC	14,455.91	0000262943
9/13/2019	10001	6911000000	Oneida Shores	03186249	0000005722	MIRABITO HOLDINGS INC	508.26	0000262943
9/13/2019	20013	3330400000	Fleet Management	03187444	0000005722	MIRABITO HOLDINGS INC	6,123.65	0000262943
9/13/2019	20013	3330400000	Fleet Management	03187420	0000005722	MIRABITO HOLDINGS INC	24,827.27	0000262943
9/13/2019	10001	6912000000	Onondaga Lake Park	03186666	0000029535	MOBILE SMART CITY CORP	787.00	0000262944
9/13/2019	10001	3975000000	Finance County Wide Allocation	03186504	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	724.00	0000262945
9/13/2019	10001	3975000000	Finance County Wide Allocation	03186491	0000005936	MONROE COMMUNITY COLLEGE	8,838.36	0000262946
9/13/2019	10001	7320030000	Criminal Court Supervisions	03186376	0000008449	MOTOROLA SOLUTIONS INC	856.80	0000262947
9/13/2019	10001	8330304000	Child Welfare Foster Care	03187118	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	6,329.67	0000262948
9/13/2019	10001	6903000000	Rosamond Gifford Zoo	03186274	0000009602	MWI VETERINARY SUPPLY INC	430.87	0000262949
9/13/2019	10001	6903000000	Rosamond Gifford Zoo	03186272	0000009602	MWI VETERINARY SUPPLY INC	34.10	0000262949
9/13/2019	10001	6903000000	Rosamond Gifford Zoo	03186341	0000009602	MWI VETERINARY SUPPLY INC	(10.49)	0000262949
9/13/2019	10001	6903000000	Rosamond Gifford Zoo	03186335	0000009602	MWI VETERINARY SUPPLY INC	291.80	0000262949
9/13/2019	10001	6903000000	Rosamond Gifford Zoo	03187337	0000009602	MWI VETERINARY SUPPLY INC	266.49	0000262949
9/13/2019	10001	6903000000	Rosamond Gifford Zoo	03186338	0000009602	MWI VETERINARY SUPPLY INC	53.09	0000262949
9/13/2019	10001	6903000000	Rosamond Gifford Zoo	03186276	0000009602	MWI VETERINARY SUPPLY INC	25.94	0000262949
9/13/2019	10001	8230102000	Adult Protective Services F2	03187093	0000001941	NATALIE ROANE	59.74	0000263151
9/13/2019	10001	8230102000	Adult Protective Services F2	03187096	0000001941	NATALIE ROANE	49.88	0000263151
9/13/2019	10001	4350400500	Weights & Measures	03186662	0000009096	NATIONAL CONFERENCE ON WEIGHTS&MEASURES	150.00	0000262950
9/13/2019	10030	8360300000	School Based State Initiatives	03187412	0000034274	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	4,063.50	0000262951
9/13/2019	55040	5830000000	Insurance	03186753	0000008463	NATIONAL SAFETY COUNCIL	18.33	0000262952
9/13/2019	55040	5830000000	Insurance	03186756	0000008463	NATIONAL SAFETY COUNCIL	16.00	0000262952
9/13/2019	10030	4395700000	MCH/Healthy Families Grants	03187059	0000021502	NELL GARVEY	118.71	0000263107
9/13/2019	20013	3330502000	Laboratory Services	03186887	0000005613	NEW YORK STATE	4,278.48	0000262953
9/13/2019	10001	0511000000	Facilities Administration	03187467	0000005613	NEW YORK STATE	2,129.01	0000262954
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03186649	0000005635	NIAGARA MOHAWK POWER CORP	335.08	0000262955
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03186650	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000262955
9/13/2019	10001	6911000000	Oneida Shores	03187201	0000005635	NIAGARA MOHAWK POWER CORP	52.99	0000262955
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03186648	0000005635	NIAGARA MOHAWK POWER CORP	583.08	0000262955
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03186451	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000262955
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03186905	0000005635	NIAGARA MOHAWK POWER CORP	10,086.40	0000262955
9/13/2019	65933	3520000000	Community Development	03186812	0000005635	NIAGARA MOHAWK POWER CORP	90.56	0000262955
9/13/2019	65933	3520000000	Community Development	03186780	0000005635	NIAGARA MOHAWK POWER CORP	46.13	0000262955
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03186903	0000005635	NIAGARA MOHAWK POWER CORP	8,397.96	0000262955
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03186647	0000005635	NIAGARA MOHAWK POWER CORP	1,515.27	0000262955
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03186901	0000005635	NIAGARA MOHAWK POWER CORP	110.77	0000262955
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03186904	0000005635	NIAGARA MOHAWK POWER CORP	5,751.14	0000262955
9/13/2019	10001	6911000000	Oneida Shores	03187202	0000005635	NIAGARA MOHAWK POWER CORP	46.64	0000262955
9/13/2019	65933	3520000000	Community Development	03186396	0000005635	NIAGARA MOHAWK POWER CORP	72.39	0000262955
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03186450	0000005635	NIAGARA MOHAWK POWER CORP	763.48	0000262955
9/13/2019	10001	6903000000	Rosamond Gifford Zoo	03187172	0000026958	NOBLE HEALTH SERVICES INC	36.55	0000262956
9/13/2019	10001	6903000000	Rosamond Gifford Zoo	03187285	0000026958	NOBLE HEALTH SERVICES INC	103.50	0000262956
9/13/2019	10001	6903000000	Rosamond Gifford Zoo	03186305	0000026958	NOBLE HEALTH SERVICES INC	10.95	0000262956
9/13/2019	40025	3300000000	Water Environment Protection D	03186383	0000034012	NORTHEASTERN PLATE GLASS CORP	2,200.00	0000262957
9/13/2019	10001	7920500000	Police Criminal Investigation	03186671	0000018911	NORTHERN LIGHTS AUTO SERVICE	200.00	0000262958
9/13/2019	40021	9310000000	Transportation	03186842	0000006228	NU-TRONICS OF SYRACUSE	703.90	0000262959
9/13/2019	10030	3510000000	Economic Development	03186461	0000007529	NY AGRICULTURAL LAND TRUST INC	10,000.00	0000262960
9/13/2019	10030	3150000000	DA Grants	03186373	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	589.50	0000262961
9/13/2019	10001	7920100000	Police Administration	03186762	0000027800	NY URGENT CARE PRACTICE PC	1,260.00	0000262962
9/13/2019	10001	7920100000	Police Administration	03187000	0000027800	NY URGENT CARE PRACTICE PC	843.00	0000262962
9/13/2019	10007	9310300000	Maintenance of Roads	03187359	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.07	0000262963
9/13/2019	10007	9310300000	Maintenance of Roads	03187355	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.78	0000262963
9/13/2019	10007	9310300000	Maintenance of Roads	03187365	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.48	0000262963
9/13/2019	10001	3420000000	Call Taking & Dispatch	03186417	0000005651	NYS ELECTRIC AND GAS CORPORATION	339.65	0000262963
9/13/2019	10009	9320000000	Road Machinery Fund	03187207	0000005651	NYS ELECTRIC AND GAS CORPORATION	593.88	0000262963
9/13/2019	10001	6904000000	Carpenter's Brook	03187195	0000005651	NYS ELECTRIC AND GAS CORPORATION	468.69	0000262963
9/13/2019	10001	4351020100	Medical Examiner's Office	03186992	0000029795	OMAR AZAR	7,600.00	0000262964
9/13/2019	10001	8110200000	Dss Admin Overhead F20	03187246	0000007018	ON POINT FOR COLLEGE INC	54,300.17	0000262965
9/13/2019	20013	3330300000	Training & Safety	03187449	0000006030	ONONDAGA CORTLAND MADISON BOCES	525.00	0000262966
9/13/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03187072	0000015216	ONONDAGA COUNTY	275.57	0000263069
9/13/2019	10001	1910000000	County Clerk's Office	03186845	0000015315	ONONDAGA COUNTY	113.31	0000263071
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03187063	0000015219	ONONDAGA COUNTY	192.07	0000263076
9/13/2019	10001	3420000000	Call Taking & Dispatch	03186941	0000015372	ONONDAGA COUNTY	145.19	0000263078
9/13/2019	10030	7920300000	Sheriffs Police/Civil Grants	03187282	0000015327	ONONDAGA COUNTY	611.67	0000263085
9/13/2019	10001	6912000000	Onondaga Lake Park	03185728	0000015215	ONONDAGA COUNTY	68.35	0000263117
9/13/2019	10001	4353010000	Preschool Program	03186799	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	75,817.60	0000262967

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/13/2019	10001	4353010000	Preschool Program	03186798	000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	75,817.60	0000262967
9/13/2019	10001	4353010000	Preschool Program	03186797	000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	72,658.68	0000262967
9/13/2019	10001	4353010000	Preschool Program	03186796	000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	75,027.82	0000262967
9/13/2019	10001	8260303000	Adult Mental Health OPWDD Cont	03187153	000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	51,081.00	0000262967
9/13/2019	10001	4353010000	Preschool Program	03186802	000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	72,658.68	0000262967
9/13/2019	10001	4353010000	Preschool Program	03186803	000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	67,920.16	0000262967
9/13/2019	10001	4353010000	Preschool Program	03186800	000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	75,817.60	0000262967
9/13/2019	10001	4353010000	Preschool Program	03186801	000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	69,498.60	0000262967
9/13/2019	10001	4353010000	Preschool Program	03186808	000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	41,873.99	0000262967
9/13/2019	10001	8110100000	Fraud & Abuse F10	03186926	000006724	ONONDAGA COUNTY CONVENTION CENTER	6,435.00	0000262968
9/13/2019	20013	3330704000	Process Control	03187408	000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	7,082.47	0000262969
9/13/2019	10001	0514050000	Ground Maintenance	03187122	000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	100.00	0000262969
9/13/2019	10001	0514050000	Ground Maintenance	03187350	000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	195.00	0000262969
9/13/2019	10001	7930400000	Custody Transport	03187263	0000015074	ONONDAGA COUNTY SHERIFFS	213.00	0000263141
9/13/2019	10001	0300000000	Authorized Agencies - Physical	03162752	000005827	ONONDAGA COUNTY SOIL AND	7,292.00	0000262970
9/13/2019	10001	6909000000	Historical Facilities	03187203	0000015245	ONONDAGA COUNTY WATER AUTHORITY	197.08	0000262971
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03186459	0000015245	ONONDAGA COUNTY WATER AUTHORITY	53.06	0000262971
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03186465	0000015245	ONONDAGA COUNTY WATER AUTHORITY	165.00	0000262971
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03186467	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,072.35	0000262971
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03186471	0000015245	ONONDAGA COUNTY WATER AUTHORITY	266.87	0000262971
9/13/2019	10001	3410000000	Administration/Support	03187405	0000015245	ONONDAGA COUNTY WATER AUTHORITY	262.29	0000262971
9/13/2019	65933	3520000000	Community Development	03186774	0000015245	ONONDAGA COUNTY WATER AUTHORITY	86.71	0000262971
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03187108	0000015245	ONONDAGA COUNTY WATER AUTHORITY	425.29	0000262971
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03187098	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,055.95	0000262971
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03187102	0000015245	ONONDAGA COUNTY WATER AUTHORITY	692.00	0000262971
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03187103	0000015245	ONONDAGA COUNTY WATER AUTHORITY	11,597.00	0000262971
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03187105	0000015245	ONONDAGA COUNTY WATER AUTHORITY	98.54	0000262971
9/13/2019	10001	3410000000	Administration/Support	03187406	0000015245	ONONDAGA COUNTY WATER AUTHORITY	262.29	0000262971
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03186468	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.87	0000262971
9/13/2019	65933	3520000000	Community Development	03186768	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.64	0000262971
9/13/2019	10001	2365150000	County General Other Items	03160305	000005704	ONONDAGA HISTORICAL ASSOCIATION	15,664.00	0000262972
9/13/2019	10001	2760100000	IT Client Services Direct Bill	03186541	000009758	ORACLE AMERICA INC	7,537.45	0000262973
9/13/2019	10001	2780100000	IT Applications Direct Bill	03186542	000009758	ORACLE AMERICA INC	55,045.58	0000262973
9/13/2019	10001	8350100000	Hillbrook	03186385	0000032350	ORBIS PARTNERS INC	750.00	0000262974
9/13/2019	10030	3810000000	Emergency Management ( Admin)	03187104	0000014991	OSWEGO COUNTY	452.50	0000262975
9/13/2019	10001	6912000000	Onondaga Lake Park	03186738	0000007340	OUTDOOR POWER OF CAMILLUS INC	2,000.00	0000262976
9/13/2019	20015	6531000000	Branch Administration	03186388	000006269	PARATORE SIGNS INC	1,770.00	0000262977
9/13/2019	10001	7920500000	Police Criminal Investigation	03186638	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000262978
9/13/2019	10001	7920500000	Police Criminal Investigation	03186637	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000262978
9/13/2019	10001	7920500000	Police Criminal Investigation	03186636	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000262978
9/13/2019	10001	8330103000	Child Welfare Svcs Admin F62	03186641	0000002305	PATRICIA CONNELLY	75.00	0000263188
9/13/2019	10001	8330103000	Child Welfare Svcs Admin F62	03186631	0000002305	PATRICIA CONNELLY	14.50	0000263188
9/13/2019	10001	8330103000	Child Welfare Svcs Admin F62	03186635	0000002305	PATRICIA CONNELLY	75.00	0000263188
9/13/2019	10001	8330104000	Child Welfare Investigations	03186439	0000022466	PATRICK GREENELL	194.88	0000263189
9/13/2019	10001	7320030000	Criminal Court Supervisions	03186970	000005475	PAUL V DICKENS III	191.98	0000263128
9/13/2019	10009	9320000000	Road Machinery Fund	03187032	0000007504	PENN DETROIT DIESEL ALLISON LLC	1,041.95	0000262979
9/13/2019	10009	9320000000	Road Machinery Fund	03187020	0000007504	PENN DETROIT DIESEL ALLISON LLC	421.19	0000262979
9/13/2019	10001	0514040000	Central Maintenance	03186831	0000021762	PESTECH EXTERMINATING INC	490.00	0000262980
9/13/2019	10001	7320030000	Criminal Court Supervisions	03186475	0000031507	PHILLIP PHILBRICK	56.84	0000263129
9/13/2019	10001	2770100000	IT Infrastructure Direct Bill	03187389	0000030012	PHIRE INC	12,128.00	0000262981
9/13/2019	20013	3330704000	Process Control	03187396	0000008394	POLYDYNE INC	16,146.00	0000262982
9/13/2019	20013	3330704000	Process Control	03187385	0000008394	POLYDYNE INC	38,679.40	0000262982
9/13/2019	20013	3330704000	Process Control	03187391	0000008394	POLYDYNE INC	40,815.40	0000262982
9/13/2019	10001	4351020100	Medical Examiner's Office	03187421	0000008538	PORTER LEE CORP	915.82	0000262983
9/13/2019	10030	8360300000	Positive Based State Initiatives	03186452	0000034270	SOICIAL ACTION INC	880.00	0000262984
9/13/2019	40025	3300000000	Water Environment Protection D	03186916	0000006751	PRUDENT ENGINEERING LLP	17,273.35	0000262985
9/13/2019	10001	4350800200	Std	03186761	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	4,851.87	0000262986
9/13/2019	10001	4350800200	Std	03186759	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	4,187.95	0000262986
9/13/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03186614	0000021980	R E MICHEL COMPANY	907.64	0000262987
9/13/2019	20013	3330701000	Instrumentation & Electrical	03186416	0000005980	R L STONE COMPANY INC	764.00	0000262988
9/13/2019	40021	0500000000	Facilities Management	03187121	0000005727	RA-LIN INC	629.00	0000262989
9/13/2019	10030	3150000000	DA Grants	03186691	0000033716	REBECCA J FERREK	6,156.00	0000263074
9/13/2019	10001	0514040000	Central Maintenance	03186499	0000009425	REDISHRED ACQUISITION INC	1,357.22	0000262990
9/13/2019	10001	0514040000	Central Maintenance	03186502	0000009425	REDISHRED ACQUISITION INC	1,597.68	0000262990
9/13/2019	10030	4396020000	CFS MEO Grants	03186864	0000007898	RESTEK CORPORATION	1,326.75	0000262991
9/13/2019	10030	4396020000	CFS MEO Grants	03186869	0000007898	RESTEK CORPORATION	976.50	0000262991
9/13/2019	10030	3150000000	DA Grants	03186704	0000002611	RICHARD A DUKAT	2,755.00	0000263075
9/13/2019	10001	4350400400	Environmental Health	03186558	0000000895	RICHARD D PETIT	379.78	0000263108
9/13/2019	10001	4350400200	Animal Disease	03186897	0000032528	RICHARD L KIRK	250.00	0000262992
9/13/2019	10030	4395400000	Environmental Health Grants	03186411	0000034445	RICHARD THOMAS	10,000.00	0000262993
9/13/2019	10001	4350400400	Environmental Health	03186611	0000004922	ROBIN MARIE ARNOLD	58.58	0000263109
9/13/2019	10001	6903000000	Rosamond Gifford Zoo	03186364	0000008234	RODENTPRO.COMM LLC	1,832.31	0000262994
9/13/2019	10009	9320000000	Road Machinery Fund	03186553	0000006428	ROMANO FORD OF FAYETTEVILLE LTD	3,123.52	0000262995
9/13/2019	10001	3810000000	Emergency Management ( Admin)	03186447	0000029618	RON WHEATLEY	78.88	0000263084
9/13/2019	10001	1330000000	Comptrollers Auditing Div	03186105	0000003739	ROXANNE KENNEDY	63.80	0000263068
9/13/2019	10030	4395400000	Environmental Health Grants	03187390	0000001989	RUSSELL J NEMECEK	73.08	0000263110
9/13/2019	10001	4350400400	Environmental Health	03186437	0000001549	RUSSELL S COOPER	313.78	0000263111
9/13/2019	40021	0500000000	Facilities Management	03186706	0000007802	S J THOMAS CO INC	29,537.60	0000262996
9/13/2019	40021	0500000000	Facilities Management	03186699	0000007802	S J THOMAS CO INC	153,150.66	0000262996
9/13/2019	10030	3810000000	Emergency Management ( Admin)	03186667	0000016487	SAFE TRANSPORTATION TRAINING SPECIALISTS	967.80	0000262997
9/13/2019	10030	8350200000	Juvenile Justice Intake & Supe	03186735	0000014841	SALVATION ARMY	5,143.14	0000262998
9/13/2019	10001	7320030000	Criminal Court Supervisions	03187015	0000003295	SCOTT GLEASON	173.42	0000263130
9/13/2019	10001	8330103000	Child Welfare Svcs Admin F62	03186619	0000027823	SCOTT REGIS	680.90	0000263190

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/13/2019	10001	6903000000	Rosamond Gifford Zoo	03186329	000000165	SCOTTS PHARMA INC	5,287.80	0000262999
9/13/2019	10001	8230102000	Adult Protective Services F2	03186626	0000004847	SHANNON NOWLIN	179.80	0000263152
9/13/2019	10001	3110000000	District Attorney Operations	03187231	0000003443	SHARON N MACDONALD	1,211.75	0000263000
9/13/2019	10001	3110000000	District Attorney Operations	03187233	0000003443	SHARON N MACDONALD	1,073.00	0000263000
9/13/2019	10001	3110000000	District Attorney Operations	03187232	0000003443	SHARON N MACDONALD	1,406.00	0000263000
9/13/2019	10001	3110000000	District Attorney Operations	03187229	0000003443	SHARON N MACDONALD	1,239.50	0000263000
9/13/2019	10001	4350500100	Vital Statistics	03186900	0000034452	SHEILA ROONEY	25.00	0000263001
9/13/2019	10007	9310300000	Maintenance of Roads	03186881	0000008370	SHERWIN-WILLIAMS CO	254.80	0000263002
9/13/2019	20013	3330701000	Instrumentation & Electrical	03186702	0000006305	SHRIER MARTIN PROCESS EQUIP INC	4,491.17	0000263003
9/13/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03186587	0000019697	SIEMENS INDUSTRY INC	620.00	0000263004
9/13/2019	10030	7920300000	Sheriffs Police/Civil Grants	03186772	0000007703	SNORAC INC	1,061.00	0000263005
9/13/2019	10001	3975000000	Finance County Wide Allocation	03185951	0000034229	SPEN0 MACLEOD PLLC	6,336.43	0000263006
9/13/2019	10001	4353010000	Preschool Program	03186809	0000008160	SPROUT THERAPY GROUP	35,805.00	0000263007
9/13/2019	10030	4395100000	Administration Grants	03186720	0000001444	STACEY CIBULA	10.44	0000263112
9/13/2019	10030	4395100000	Administration Grants	03186724	0000001444	STACEY CIBULA	41.76	0000263112
9/13/2019	10030	4395300000	Health Promotion Grants	03186434	0000029634	STACY CAREY	153.70	0000263113
9/13/2019	10001	4350400300	Vector Control	03186983	0000001634	STACY NAPIER	104.98	0000263114
9/13/2019	10009	9320000000	Road Machinery Fund	03186368	0000007545	STADIUM INTL SALES & SERVICE LLC	2,724.79	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186588	0000007545	STADIUM INTL SALES & SERVICE LLC	107.53	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186589	0000007545	STADIUM INTL SALES & SERVICE LLC	692.25	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186606	0000007545	STADIUM INTL SALES & SERVICE LLC	120.76	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186607	0000007545	STADIUM INTL SALES & SERVICE LLC	574.24	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186584	0000007545	STADIUM INTL SALES & SERVICE LLC	(71.54)	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186583	0000007545	STADIUM INTL SALES & SERVICE LLC	458.50	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186609	0000007545	STADIUM INTL SALES & SERVICE LLC	2,641.69	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186608	0000007545	STADIUM INTL SALES & SERVICE LLC	578.48	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186598	0000007545	STADIUM INTL SALES & SERVICE LLC	515.80	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186599	0000007545	STADIUM INTL SALES & SERVICE LLC	(10.93)	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186600	0000007545	STADIUM INTL SALES & SERVICE LLC	150.12	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186601	0000007545	STADIUM INTL SALES & SERVICE LLC	213.59	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186602	0000007545	STADIUM INTL SALES & SERVICE LLC	282.86	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186603	0000007545	STADIUM INTL SALES & SERVICE LLC	329.72	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186604	0000007545	STADIUM INTL SALES & SERVICE LLC	1,458.12	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186605	0000007545	STADIUM INTL SALES & SERVICE LLC	272.49	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186561	0000007545	STADIUM INTL SALES & SERVICE LLC	159.70	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186747	0000007545	STADIUM INTL SALES & SERVICE LLC	327.41	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186743	0000007545	STADIUM INTL SALES & SERVICE LLC	36.68	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186745	0000007545	STADIUM INTL SALES & SERVICE LLC	18.28	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186569	0000007545	STADIUM INTL SALES & SERVICE LLC	107.53	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186678	0000007545	STADIUM INTL SALES & SERVICE LLC	333.44	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186682	0000007545	STADIUM INTL SALES & SERVICE LLC	705.23	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186590	0000007545	STADIUM INTL SALES & SERVICE LLC	(107.53)	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186591	0000007545	STADIUM INTL SALES & SERVICE LLC	44.14	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186596	0000007545	STADIUM INTL SALES & SERVICE LLC	167.27	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186597	0000007545	STADIUM INTL SALES & SERVICE LLC	66.11	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186563	0000007545	STADIUM INTL SALES & SERVICE LLC	97.65	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186564	0000007545	STADIUM INTL SALES & SERVICE LLC	388.00	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186565	0000007545	STADIUM INTL SALES & SERVICE LLC	1,875.36	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186566	0000007545	STADIUM INTL SALES & SERVICE LLC	62.22	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186567	0000007545	STADIUM INTL SALES & SERVICE LLC	379.93	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186568	0000007545	STADIUM INTL SALES & SERVICE LLC	91.74	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186571	0000007545	STADIUM INTL SALES & SERVICE LLC	570.24	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186573	0000007545	STADIUM INTL SALES & SERVICE LLC	(191.62)	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186581	0000007545	STADIUM INTL SALES & SERVICE LLC	10.93	0000263008
9/13/2019	10009	9320000000	Road Machinery Fund	03186686	0000007545	STADIUM INTL SALES & SERVICE LLC	169.47	0000263008
9/13/2019	10030	8250400000	Aging In Home	03187422	0000006036	STAFKINGS HEALTHCARE	8,867.72	0000263010
9/13/2019	40021	9310000000	Transportation	03187419	0000003929	STANTEC CONSULTING SERVICES INC	29,841.00	0000263011
9/13/2019	10001	8330103000	Child Welfare Svcs Admin F62	03186390	0000002327	STAPLES CONTRACT & COMMERCIAL INC	445.70	0000263012
9/13/2019	10001	4350500100	Vital Statistics	03186971	0000000237	STAPLES CONTRACT & COMMERCIAL INC	257.70	0000263012
9/13/2019	10001	7320030000	Criminal Court Supervisions	03186445	0000003966	STEPHANIE SPILLANE	84.10	0000263131
9/13/2019	10001	7320030000	Criminal Court Supervisions	03187057	0000004544	STEPHEN STACHELEK	118.90	0000263132
9/13/2019	10001	7950400000	Correction Bldg & Ground Maint	03187155	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	204.67	0000263013
9/13/2019	10001	8330104000	Child Welfare Investigations	03187066	0000003136	SUMMER DUNCAN	164.72	0000263191
9/13/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03187283	0000009235	SUNBELT RENTALS INC	1,418.20	0000263014
9/13/2019	10030	4395700000	MCH/Healthy Families Grants	03185683	0000031442	SUPERIOR BUILDING MAINTENANCE LLC	802.25	0000263015
9/13/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03186778	0000009393	SWANSON SERVICES CORP	43.72	0000263016
9/13/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03187290	0000009393	SWANSON SERVICES CORP	5.41	0000263016
9/13/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03187292	0000009393	SWANSON SERVICES CORP	71.87	0000263016
9/13/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03186776	0000009393	SWANSON SERVICES CORP	500.00	0000263016
9/13/2019	10001	0100000000	Authorized Agencies - Financia	03159702	0000007624	SYRACUSE AREA LANDMARK THEATRE	4,167.00	0000263017
9/13/2019	10001	4710300000	Municipal Legal Services	03187099	0000034285	SYRACUSE BUSINESS SERVICES INC	690.00	0000263018
9/13/2019	10001	0200000000	Authorized Agencies - Human Se	03164680	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000263019
9/13/2019	10001	3910400000	Tax Collection	03186934	0000025006	SYRACUSE D & M ENTERPRISES INC	907.50	0000263020
9/13/2019	10001	4350700600	Family Planning	03186630	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	21,136.93	0000263021
9/13/2019	10001	3915100000	Budget Administration Unit	03186922	0000006375	SYRACUSE TIME & ALARM COMPANY INC	356.00	0000263022
9/13/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03187297	0000006375	SYRACUSE TIME & ALARM COMPANY INC	75.17	0000263022
9/13/2019	20013	3330400000	Fleet Management	03186939	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	77.36	0000263023
9/13/2019	10001	0514030000	Night Maintenance	03187383	0000005732	T-S HOLDINGS INC	419.31	0000263024
9/13/2019	10001	7950300000	Correction Food Service	03187150	0000005732	T-S HOLDINGS INC	483.50	0000263024
9/13/2019	10001	6907000000	Highland Forest	03186742	0000005732	T-S HOLDINGS INC	86.00	0000263024
9/13/2019	10030	4395300000	Health Promotion Grants	03186865	0000003011	TANYA L REESE	81.20	0000263115
9/13/2019	10030	4395300000	Health Promotion Grants	03186868	0000003011	TANYA L REESE	17.40	0000263115
9/13/2019	10001	8330103000	Child Welfare Svcs Admin F62	03184068	0000027021	TELESOURCE SERVICES INC	(131.00)	0000263025



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/13/2019	10001	8330103000	Child Welfare Svcs Admin F62	03184065	0000027021	TELESOURCE SERVICES INC	430.05	0000263025
9/13/2019	20013	3330502000	Laboratory Services	03186930	0000007825	TEST AMERICA LABORATORIES INC	3,350.00	0000263026
9/13/2019	10007	9310300000	Maintenance of Roads	03186651	0000007825	TEST AMERICA LABORATORIES INC	32.50	0000263026
9/13/2019	10001	4351020100	Medical Examiner's Office	03186435	0000031361	THOMAS ANGELASTRO	1,755.04	0000263027
9/13/2019	65933	3520000000	Community Development	03187440	0000022009	THOMAS D PREVILLE	600.00	0000263028
9/13/2019	65933	3520000000	Community Development	03187450	0000022009	THOMAS D PREVILLE	1,280.00	0000263028
9/13/2019	10001	7320030000	Criminal Court Supervisions	03186423	0000007622	THOMAS J MORRIS JR	7,200.00	0000263029
9/13/2019	10001	4351020100	Medical Examiner's Office	03186978	0000007711	THOMAS SCIENTIFIC INC	124.78	0000263030
9/13/2019	10001	4351020100	Medical Examiner's Office	03186976	0000007711	THOMAS SCIENTIFIC INC	863.68	0000263030
9/13/2019	10001	4353010000	Preschool Program	03186787	0000032801	TIFFANY HOTALING	180.96	0000263031
9/13/2019	10030	3810000000	Emergency Management ( Admin)	03186620	0000009628	TIME WARNER CABLE	116.98	0000263032
9/13/2019	10001	3810000000	Emergency Management ( Admin)	03186622	0000009628	TIME WARNER CABLE	125.36	0000263032
9/13/2019	10030	4395700000	MCH/Healthy Families Grants	03186623	0000009628	TIME WARNER CABLE	134.98	0000263032
9/13/2019	10001	2730100000	IT Communications Direct Bill	03186763	0000009628	TIME WARNER CABLE	134.98	0000263033
9/13/2019	10001	7910000000	Sheriff	03187128	0000009628	TIME WARNER CABLE	105.99	0000263033
9/13/2019	10001	7320030000	Criminal Court Supervisions	03186484	0000004261	TODD GUERIN	79.46	0000263133
9/13/2019	10030	8250300000	Aging Access	03184938	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,417.72	0000263034
9/13/2019	10001	4710300000	Municipal Legal Services	03186824	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	764.18	0000263034
9/13/2019	10001	7920500000	Police Criminal Investigation	03186840	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	227.81	0000263034
9/13/2019	10001	7920100000	Police Administration	03186851	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	63.28	0000263034
9/13/2019	10030	3810000000	Emergency Management ( Admin)	03187360	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	84.57	0000263034
9/13/2019	10001	7920900000	Police Facilities Security	03186827	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	136.49	0000263034
9/13/2019	10001	7920500000	Police Criminal Investigation	03187185	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	295.22	0000263034
9/13/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03187186	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	389.31	0000263034
9/13/2019	10001	7940100000	Civil Administration	03187206	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	231.82	0000263034
9/13/2019	10001	3420000000	Call Taking & Dispatch	03186834	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	67.80	0000263034
9/13/2019	10001	3420000000	Call Taking & Dispatch	03186835	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	44.99	0000263034
9/13/2019	20015	6510100000	Central Library	03186838	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	29.43	0000263034
9/13/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03187173	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,195.84	0000263034
9/13/2019	10001	3910400000	Tax Collection	03187177	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	142.00	0000263034
9/13/2019	10001	3510000000	Economic Development	03187181	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	540.00	0000263034
9/13/2019	20015	6510100000	Central Library	03186837	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	573.94	0000263034
9/13/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03186854	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	263.18	0000263034
9/13/2019	10001	3420000000	Call Taking & Dispatch	03187175	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	503.64	0000263034
9/13/2019	10001	7930100000	Custody Administration	03187204	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	183.29	0000263034
9/13/2019	10001	4351020100	Medical Examiner's Office	03186836	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	517.63	0000263034
9/13/2019	10001	7920500000	Police Criminal Investigation	03186839	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	80.83	0000263034
9/13/2019	10001	7920500000	Police Criminal Investigation	03186850	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	274.19	0000263034
9/13/2019	10001	7920200000	Police Patrol	03186857	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	241.79	0000263034
9/13/2019	10001	8330103000	Child Welfare Svcs Admin F62	03186821	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2,390.31	0000263034
9/13/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03186826	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	143.20	0000263034
9/13/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03186833	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	4,115.42	0000263034
9/13/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03187179	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	340.56	0000263034
9/13/2019	10001	3700000000	Elections Board	03186640	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	102.71	0000263034
9/13/2019	10001	3930100000	Fiscal Operations	03187176	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	359.00	0000263034
9/13/2019	10001	3510000000	Economic Development	03187182	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	540.00	0000263034
9/13/2019	10001	8220100000	Veteran's Administration	03186848	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	882.28	0000263034
9/13/2019	10001	7920500000	Police Criminal Investigation	03186849	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	255.13	0000263034
9/13/2019	10001	7110100000	Personnel Benefits	03187432	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	158.08	0000263035
9/13/2019	10030	7930300000	Sheriff Custody Grants	03187369	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	690.72	0000263035
9/13/2019	10001	1910000000	County Clerk's Office	03186892	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	137.00	0000263035
9/13/2019	10001	8110200000	Dss Admin Overhead F20	03187174	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	25.00	0000263035
9/13/2019	10001	3810000000	Emergency Management ( Admin)	03187362	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	176.59	0000263035
9/13/2019	10001	4710200000	Family Court Services	03187366	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	172.87	0000263035
9/13/2019	10001	7950200000	Correction Security&Operations	03187373	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	169.59	0000263035
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03187239	0000005831	TOWN OF DEWITT	25.15	0000263036
9/13/2019	10001	7950400000	Correction Bldg & Ground Maint	03186877	0000005831	TOWN OF DEWITT	1,687.46	0000263037
9/13/2019	10001	7950400000	Correction Bldg & Ground Maint	03186878	0000005831	TOWN OF DEWITT	4,196.89	0000263037
9/13/2019	10001	6907000000	Highland Forest	03187189	0000015404	TOWN OF MARCELLUS	3,044.66	0000263038
9/13/2019	65933	3520000000	Community Development	03186732	0000006792	TREELANDERS TREE SERVICE LLC	750.00	0000263039
9/13/2019	10001	8330103000	Child Welfare Svcs Admin F62	03187050	0000002910	TRESSA MCMANUS	75.00	0000263192
9/13/2019	10001	8330103000	Child Welfare Svcs Admin F62	03187051	0000002910	TRESSA MCMANUS	75.00	0000263192
9/13/2019	10001	8330103000	Child Welfare Svcs Admin F62	03187055	0000002910	TRESSA MCMANUS	72.50	0000263192
9/13/2019	10001	8330103000	Child Welfare Svcs Admin F62	03187046	0000002910	TRESSA MCMANUS	56.20	0000263192
9/13/2019	10001	8350100000	Hillbrook	03186918	0000018802	TRINITY SERVICES GROUP INC	6,723.30	0000263040
9/13/2019	10001	8330104000	Child Welfare Investigations	03186454	0000025329	TRISHA LANDERS	45.82	0000263193
9/13/2019	20015	6520000000	System Support	03186841	0000015276	TULLY FREE LIBRARY	5,000.00	0000263041
9/13/2019	40021	0500000000	Facilities Management	03187378	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	14,075.87	0000263042
9/13/2019	10001	4351020200	Med Exam Office-Toxicology	03186523	0000009197	UCT LLC	6,464.30	0000263043
9/13/2019	10001	4351030200	Forensic Biology/DNA Lab	03187044	0000008520	ULINE INC	334.23	0000263044
9/13/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03187022	0000027883	UNIFIRST MANUFACTURING CORP	177.08	0000263045
9/13/2019	10001	7920200000	Police Patrol	03187019	0000027883	UNIFIRST MANUFACTURING CORP	41.96	0000263045
9/13/2019	10001	4350800100	Communicable Disease	03187023	0000027883	UNIFIRST MANUFACTURING CORP	127.77	0000263045
9/13/2019	10001	4351020200	Med Exam Office-Toxicology	03187016	0000027883	UNIFIRST MANUFACTURING CORP	26.04	0000263045
9/13/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03187403	0000027883	UNIFIRST MANUFACTURING CORP	416.70	0000263045
9/13/2019	10030	4395700000	MCH/Healthy Families Grants	03187005	0000027883	UNIFIRST MANUFACTURING CORP	316.48	0000263045
9/13/2019	10001	7920400000	Police Navigation	03187021	0000027883	UNIFIRST MANUFACTURING CORP	14.75	0000263045
9/13/2019	10001	4351030300	Criminalistics	03187014	0000027883	UNIFIRST MANUFACTURING CORP	74.40	0000263045
9/13/2019	10001	3420000000	Call Taking & Dispatch	03187017	0000027883	UNIFIRST MANUFACTURING CORP	116.40	0000263045
9/13/2019	10001	4350400300	Vector Control	03187003	0000027883	UNIFIRST MANUFACTURING CORP	59.95	0000263045
9/13/2019	10001	7950200000	Correction Security&Operations	03187289	0000005973	UNITED RADIO INC	98.50	0000263046
9/13/2019	10001	7920200000	Police Patrol	03186622	0000005973	UNITED RADIO INC	319.00	0000263046
9/13/2019	10009	9320000000	Road Machinery Fund	03186546	0000005973	UNITED RADIO INC	660.00	0000263046

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/13/2019	10001	7950200000	Correction Security&Operations	03187287	000005973	UNITED RADIO INC	421.55	0000263046
9/13/2019	10001	3420000000	Call Taking & Dispatch	03186669	000005973	UNITED RADIO INC	4,500.95	0000263046
9/13/2019	10001	3420000000	Call Taking & Dispatch	03186670	000005973	UNITED RADIO INC	3,484.36	0000263046
9/13/2019	10001	3420000000	Call Taking & Dispatch	03186672	000005973	UNITED RADIO INC	2,276.00	0000263046
9/13/2019	20013	3330702000	Maintenance	03186382	000009651	UNITED RENTALS NORTH AMERICA INC	3,207.28	0000263047
9/13/2019	20013	3330702000	Maintenance	03186380	000009651	UNITED RENTALS NORTH AMERICA INC	2,718.18	0000263047
9/13/2019	10001	7950200000	Correction Security&Operations	03186781	000005957	UNITED UNIFORM CO INC	85.00	0000263048
9/13/2019	10001	7950200000	Correction Security&Operations	03187320	000005957	UNITED UNIFORM CO INC	110.00	0000263048
9/13/2019	10001	7950200000	Correction Security&Operations	03187323	000005957	UNITED UNIFORM CO INC	110.00	0000263048
9/13/2019	10001	4351020100	Medical Examiner's Office	03186725	000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	0000263049
9/13/2019	20013	3330501000	Engineering	03186889	000009060	US GEOLOGICAL SURVEY NATIONAL CENTER	24,230.00	0000263050
9/13/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03187115	000005916	V J STANLEY INC	742.83	0000263051
9/13/2019	10001	7920200000	Police Patrol	03187308	000007124	VAN BORTEL FORD INC	32,383.07	0000263052
9/13/2019	10001	2730100000	IT Communications Direct Bill	03186949	000001517	VERIZON BUSINESS NETWORK SERVICES INC	2,610.86	0000263053
9/13/2019	10001	2730100000	IT Communications Direct Bill	03186948	000001517	VERIZON BUSINESS NETWORK SERVICES INC	2,233.62	0000263053
9/13/2019	10001	2730100000	IT Communications Direct Bill	03186947	000001517	VERIZON BUSINESS NETWORK SERVICES INC	2,233.62	0000263053
9/13/2019	10001	2730100000	IT Communications Direct Bill	03186945	000001517	VERIZON BUSINESS NETWORK SERVICES INC	10,621.32	0000263053
9/13/2019	20033	3520100000	Administration	03186594	0000012616	VICTOR MIGGIANI	362.50	0000263083
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03186244	000005846	VILLAGE OF BALDWINSVILLE	30.58	0000263054
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03186446	000005850	VILLAGE OF SOLVAY	3,887.13	0000263055
9/13/2019	20013	3330100000	Admin/Accounting/Personnel	03186444	000005850	VILLAGE OF SOLVAY	721.93	0000263055
9/13/2019	40021	6900000000	Parks & Recreation	03186963	000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	39,870.90	0000263056
9/13/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03187439	0000026485	VOIANCE LANGUAGE SERVICES LLC	7,260.00	0000263057
9/13/2019	20013	3330601000	Flow Control	03186512	000008450	W W GRAINGER INC	80.77	0000263058
9/13/2019	10001	0514020000	Building Trades	03186464	000008450	W W GRAINGER INC	98.85	0000263058
9/13/2019	10001	0514040000	Central Maintenance	03186406	000008450	W W GRAINGER INC	66.32	0000263058
9/13/2019	20013	3330601000	Flow Control	03186707	000008450	W W GRAINGER INC	420.94	0000263058
9/13/2019	10030	3150000000	DA Grants	03186946	000008450	W W GRAINGER INC	1,123.73	0000263058
9/13/2019	10001	0514020000	Building Trades	03187107	000008450	W W GRAINGER INC	220.45	0000263058
9/13/2019	20013	3330601000	Flow Control	03186740	000008450	W W GRAINGER INC	140.00	0000263058
9/13/2019	20013	3330702000	Maintenance	03186377	000008450	W W GRAINGER INC	551.04	0000263058
9/13/2019	20013	3330601000	Flow Control	03186886	000008450	W W GRAINGER INC	88.48	0000263058
9/13/2019	20013	3330601000	Flow Control	03186736	000008450	W W GRAINGER INC	663.26	0000263058
9/13/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03187110	000008450	W W GRAINGER INC	344.22	0000263058
9/13/2019	10001	0514040000	Central Maintenance	03187113	000008450	W W GRAINGER INC	563.24	0000263058
9/13/2019	10007	9310300000	Maintenance of Roads	03186853	000008450	W W GRAINGER INC	649.88	0000263058
9/13/2019	10007	9310300000	Maintenance of Roads	03186846	000008450	W W GRAINGER INC	204.32	0000263058
9/13/2019	20013	3330703000	Inventory Control	03187082	000008450	W W GRAINGER INC	84.40	0000263058
9/13/2019	20013	3330703000	Inventory Control	03187084	000008450	W W GRAINGER INC	10.80	0000263058
9/13/2019	10001	0514020000	Building Trades	03186478	000008450	W W GRAINGER INC	17.16	0000263058
9/13/2019	10001	0514020000	Building Trades	03186476	000008450	W W GRAINGER INC	17.51	0000263058
9/13/2019	10001	0514020000	Building Trades	03186426	000008450	W W GRAINGER INC	39.45	0000263058
9/13/2019	10001	3420000000	Call Taking & Dispatch	03186577	000008450	W W GRAINGER INC	12.84	0000263058
9/13/2019	10001	3420000000	Call Taking & Dispatch	03186579	000008450	W W GRAINGER INC	80.67	0000263058
9/13/2019	10007	9310300000	Maintenance of Roads	03186847	000008450	W W GRAINGER INC	74.12	0000263058
9/13/2019	10001	0514020000	Building Trades	03186481	000008450	W W GRAINGER INC	133.35	0000263058
9/13/2019	10001	0514020000	Building Trades	03186480	000008450	W W GRAINGER INC	97.74	0000263058
9/13/2019	10009	9320000000	Road Machinery Fund	03186866	000008450	W W GRAINGER INC	548.99	0000263058
9/13/2019	20013	3330702000	Maintenance	03186524	000008450	W W GRAINGER INC	41.16	0000263058
9/13/2019	20013	3330702000	Maintenance	03186375	000008450	W W GRAINGER INC	723.22	0000263058
9/13/2019	10001	0514020000	Building Trades	03186460	000008450	W W GRAINGER INC	136.41	0000263058
9/13/2019	10001	0514040000	Central Maintenance	03186399	000008450	W W GRAINGER INC	78.55	0000263058
9/13/2019	10001	0514040000	Central Maintenance	03186404	000008450	W W GRAINGER INC	59.63	0000263058
9/13/2019	20013	3330703000	Inventory Control	03187087	000008450	W W GRAINGER INC	234.12	0000263058
9/13/2019	10001	0514020000	Building Trades	03186470	000008450	W W GRAINGER INC	86.23	0000263058
9/13/2019	20013	3330601000	Flow Control	03186511	000008450	W W GRAINGER INC	86.32	0000263058
9/13/2019	10001	6907000000	Highland Forest	03186507	0000034216	WALTER & DALE PENDOCK	650.00	0000263059
9/13/2019	10001	8220100000	Veteran's Administration	03186441	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000263060
9/13/2019	10001	4350400400	Environmental Health	03186438	000004856	WENDY KURLOWICZ	35.96	0000263116
9/13/2019	10001	4710200000	Family Court Services	03186405	000008742	WEST PUBLISHING CORP	2,375.33	0000263061
9/13/2019	10001	4710200000	Family Court Services	03187024	000008742	WEST PUBLISHING CORP	108.00	0000263061
9/13/2019	10001	4710200000	Family Court Services	03187025	000008742	WEST PUBLISHING CORP	666.76	0000263061
9/13/2019	10001	3975000000	Finance County Wide Allocation	03186498	0000015258	WESTCHESTER COMMUNITY COLLEGE	1,570.00	0000263062
9/13/2019	10001	0511000000	Facilities Administration	03187129	000009625	WEX BANK	1,890.14	0000263063
9/13/2019	10001	8350100000	Hillbrook	03187427	000000130	WILCOX TRAVEL INC	376.00	0000263064
9/13/2019	10001	8330304000	Child Welfare Foster Care	03187399	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	1,720.81	0000263065
9/13/2019	10001	8330304000	Child Welfare Foster Care	03187237	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	1,665.30	0000263065
9/13/2019	10001	8330304000	Child Welfare Foster Care	03187241	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	1,387.75	0000263065
9/13/2019	10001	8330304000	Child Welfare Foster Care	03187380	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	1,554.28	0000263065
9/13/2019	10001	8330304000	Child Welfare Foster Care	03187250	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	1,665.30	0000263065
9/13/2019	10001	8330304000	Child Welfare Foster Care	03187245	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	1,165.71	0000263065
9/13/2019	10001	8330304000	Child Welfare Foster Care	03187248	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	1,720.81	0000263065
9/13/2019	10001	8330304000	Child Welfare Foster Care	03187397	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	1,665.30	0000263065
9/13/2019	10001	8330304000	Child Welfare Foster Care	03187400	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	1,665.30	0000263065
9/13/2019	10001	8330304000	Child Welfare Foster Care	03187257	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	1,720.81	0000263065
9/13/2019	10001	8330304000	Child Welfare Foster Care	03187315	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	1,720.81	0000263065
9/13/2019	10001	8330304000	Child Welfare Foster Care	03187393	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	1,720.81	0000263065

TOTAL CHECK RUN 9/13/19

\$ 4,615,229.40