

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/20/2019	10001	3110000000	District Attorney Operations	03187499	0000006639	ADVANTAGE TRAVEL OF CNY INC	578.41	0000263194
9/20/2019	10001	3110000000	District Attorney Operations	03187500	0000006639	ADVANTAGE TRAVEL OF CNY INC	200.00	0000263194
9/20/2019	65933	3520000000	Community Development	03187709	0000006666	AGA CONTRACTORS INC	2,000.00	0000263195
9/20/2019	65933	3520000000	Community Development	03187719	0000006666	AGA CONTRACTORS INC	38,000.00	0000263195
9/20/2019	10001	4350700300	Immunization	03187540	0000007342	AJ MEDICAL PRODUCTS LLC	755.68	0000263196
9/20/2019	10001	4351020100	Medical Examiner's Office	03188056	0000007342	AJ MEDICAL PRODUCTS LLC	938.04	0000263196
9/20/2019	10001	7320030000	Criminal Court Supervisions	03187716	0000027456	ALCOHOL MONITORING SYSTEMS INC	892.50	0000263197
9/20/2019	10030	8250400000	Aging In Home	03187911	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	322.40	0000263198
9/20/2019	10001	8330105000	Child Welfare Direct Preventiv	03187569	0000002809	ANDREA LEVANDOWSKI	70.18	0000263501
9/20/2019	10001	8330105000	Child Welfare Direct Preventiv	03187573	0000005946	ANDREA LEVANDOWSKI	70.76	0000263501
9/20/2019	10001	7320010000	Administration	03187457	0000001527	ANDREW SICHERMAN	32.90	0000263485
9/20/2019	10001	7510100000	County Administration	03187462	0000019094	ANDREW TROMBLEY	47.56	0000263490
9/20/2019	10001	7510100000	County Administration	03187568	0000019094	ANDREW TROMBLEY	106.72	0000263490
9/20/2019	10001	7950300000	Correction Food Service	03187556	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	8,614.70	0000263199
9/20/2019	10001	7930600000	Custody Housing	03188338	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,197.97	0000263199
9/20/2019	10001	7950300000	Correction Food Service	03188313	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	8,121.64	0000263199
9/20/2019	40025	3300000000	Water Environment Protection D	03187623	0000006775	ARCADIS OF NEW YORK INC	1,892.11	0000263200
9/20/2019	40025	3300000000	Water Environment Protection D	03188198	0000006775	ARCADIS OF NEW YORK INC	33,374.73	0000263200
9/20/2019	10001	6911000000	Oneida Shores	03188216	0000033814	ARCTIC GLACIER USA INC	126.00	0000263201
9/20/2019	10001	4350700200	Community Health Nursing	03187387	0000034333	ASHLEY CAUSEY	77.14	0000263461
9/20/2019	10001	3450000000	Training	03187699	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS	1,800.81	0000263202
9/20/2019	20015	6510100000	Central Library	03187642	0000015294	BALDWINVILLE PUBLIC LIBRARY	1,401.09	0000263203
9/20/2019	10001	8220100000	Veteran's Administration	03188147	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000263204
9/20/2019	10030	4395700000	MCH/Healthy Families Grants	03187728	0000034243	BARBARA MONSOUR	60.32	0000263462
9/20/2019	10030	4395700000	MCH/Healthy Families Grants	03187729	0000034243	BARBARA MONSOUR	10.44	0000263462
9/20/2019	40021	9310000000	Transportation	03187922	0000005233	BARRETT PAVING MATERIALS INC	129,151.69	0000263205
9/20/2019	40021	9310000000	Transportation	03187795	0000005233	BARRETT PAVING MATERIALS INC	510,997.38	0000263205
9/20/2019	40021	9310000000	Transportation	03187801	0000006142	BARTON & LOGUIDICE DPC	2,070.76	0000263206
9/20/2019	20033	3520100000	Administration	03188271	0000006186	BEARDSLEY DESIGN ASSOC ARCHITECTURE	870.00	0000263207
9/20/2019	20033	3520200000	Community Development Programs	03188312	0000008846	BELLAVIA REMODELING INC	27,300.00	0000263208
9/20/2019	20033	3520200000	Community Development Programs	03188301	0000008846	BELLAVIA REMODELING INC	10,440.00	0000263208
9/20/2019	20033	3520200000	Community Development Programs	03188179	0000008846	BELLAVIA REMODELING INC	31,660.00	0000263208
9/20/2019	20033	3520200000	Community Development Programs	03188308	0000008846	BELLAVIA REMODELING INC	2,390.00	0000263208
9/20/2019	20033	3520200000	Community Development Programs	03188181	0000008846	BELLAVIA REMODELING INC	7,600.00	0000263208
9/20/2019	10001	8330107020	Child Welfare Foster Care Adm	03187833	0000001698	BLAIR BANKS	257.39	0000263502
9/20/2019	10001	8330107020	Child Welfare Foster Care Adm	03187837	0000001698	BLAIR BANKS	8.70	0000263502
9/20/2019	10001	8330107020	Child Welfare Foster Care Adm	03188311	0000001698	BLAIR BANKS	257.39	0000263502
9/20/2019	10001	7930600000	Custody Housing	03187658	0000009162	BOB BARKER COMPANY INC	1,012.32	0000263209
9/20/2019	10001	7930600000	Custody Housing	03187591	0000009162	BOB BARKER COMPANY INC	898.80	0000263209
9/20/2019	10001	7930600000	Custody Housing	03187661	0000009162	BOB BARKER COMPANY INC	1,355.00	0000263209
9/20/2019	10001	7320030000	Criminal Court Supervisions	03187735	0000000663	BRIAN DWYER	121.22	0000263486
9/20/2019	10001	4353010000	Preschool Program	03188028	0000018632	BRIGHT STARTS OF CNY LLC	3,355.00	0000263210
9/20/2019	10001	4353010000	Preschool Program	03188027	0000018632	BRIGHT STARTS OF CNY LLC	544.00	0000263210
9/20/2019	20015	6510300000	Collection Management & Acquis	03187545	0000007797	BRODART COMPANY	2,264.28	0000263211
9/20/2019	20015	6531000000	Branch Administration	03187544	0000007797	BRODART COMPANY	4,547.01	0000263211
9/20/2019	10001	8260103000	Adult Mental Health Quality Im	03188330	0000006286	BROWNSTONES ON BURNET	178.10	0000263212
9/20/2019	10001	3700000000	Elections Board	03187835	0000029569	CANDICE CLEMENS	213.70	0000263456
9/20/2019	20035	6550000000	Ocpl - Library Grants	03187767	0000016543	CARAHSOFT TECHNOLOGY CORPORATION	20,000.00	0000263213
9/20/2019	20013	3330400000	Fleet Management	03187612	0000006493	CARMEN BOVALINO	60.00	0000263214
9/20/2019	20013	3330400000	Fleet Management	03187610	0000006493	CARMEN BOVALINO	60.00	0000263214
9/20/2019	20013	3330400000	Fleet Management	03187608	0000006493	CARMEN BOVALINO	55.00	0000263214
9/20/2019	20013	3330400000	Fleet Management	03187609	0000006493	CARMEN BOVALINO	75.00	0000263214
9/20/2019	20013	3330400000	Fleet Management	03187614	0000006493	CARMEN BOVALINO	60.00	0000263214
9/20/2019	20013	3330400000	Fleet Management	03187613	0000006493	CARMEN BOVALINO	60.00	0000263214
9/20/2019	20013	3330400000	Fleet Management	03187615	0000006493	CARMEN BOVALINO	60.00	0000263214
9/20/2019	10001	4353010000	Preschool Program	03188008	0000032775	CAROLYN ZEHR	458.43	0000263215
9/20/2019	10030	4395700000	MCH/Healthy Families Grants	03187689	0000032458	CATHERINE WALTER	109.62	0000263463
9/20/2019	10001	7320030000	Criminal Court Supervisions	03188269	0000006078	CAYUGA COUNSELING SERVICES INC	21,832.00	0000263216
9/20/2019	10001	7110000000	Personnel Department	03187816	0000016847	CELINDA M MCLAUGHLIN	41.63	0000263503
9/20/2019	40025	3300000000	Water Environment Protection D	03187992	0000029411	CH2M HILL ENGINEERING PA	37,058.54	0000263217
9/20/2019	10001	6907000000	Highland Forest	03187650	0000005976	CHARLES DEWOLF	1,494.00	0000263218
9/20/2019	65933	3520000000	Community Development	03187527	0000022033	CHRISTINA GILLETTE	4,500.00	0000263219
9/20/2019	10001	3110000000	District Attorney Operations	03188253	0000032122	CHRISTINE A HAYES	56.10	0000263220
9/20/2019	10001	4350400400	Environmental Health	03188126	0000031337	CHRISTOPHER CAWLEY	132.24	0000263464
9/20/2019	10001	4350400400	Environmental Health	03188122	0000031337	CHRISTOPHER CAWLEY	191.98	0000263464
9/20/2019	20013	3330300000	Training & Safety	03187524	0000014994	CINTAS CORPORATION NO 2	18.64	0000263221
9/20/2019	20013	3330300000	Training & Safety	03187763	0000014994	CINTAS CORPORATION NO 2	2.01	0000263221
9/20/2019	20013	3330300000	Training & Safety	03188215	0000014994	CINTAS CORPORATION NO 2	28.45	0000263221
9/20/2019	20013	3330300000	Training & Safety	03187523	0000014994	CINTAS CORPORATION NO 2	284.46	0000263221
9/20/2019	10001	4353010000	Preschool Program	03188013	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,155.00	0000263222
9/20/2019	10001	4353010000	Preschool Program	03188025	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	71,760.00	0000263222
9/20/2019	40025	3300000000	Water Environment Protection D	03188158	0000009561	CONSOLIDATED ELECTRICAL	10,271.08	0000263223
9/20/2019	40025	3300000000	Water Environment Protection D	03188155	0000009561	CONSOLIDATED ELECTRICAL	59,203.70	0000263223
9/20/2019	10001	8350100000	Hillbrook	03187546	0000005688	CORNELL UNIVERSITY	880.00	0000263224
9/20/2019	10001	7530100000	Bid Unit	03187751	0000019694	CORY LARRABEE	26.68	0000263491
9/20/2019	20013	3330702000	Maintenance	03188194	0000008974	CUMMINS-WAGNER CO INC	3,708.00	0000263225
9/20/2019	10001	3410000000	Administration/Support	03187509	0000006156	CURFEL INC	12.28	0000263226
9/20/2019	10001	4350100100	Administration	03187348	0000030175	CUSTOMER ELATION INC	533.61	0000263227
9/20/2019	55040	5810300000	Health Insurance	03187674	0000003996	DAVIS VISION INC	41,377.68	0000263228
9/20/2019	10001	8110080000	Child Support/Title Iv-D F8	03188085	0000008276	DDC CENTER HOLDINGS CORP	256.50	0000263229
9/20/2019	10001	8110080000	Child Support/Title Iv-D F8	03188084	0000008276	DDC CENTER HOLDINGS CORP	1,909.50	0000263229

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9/20/2019	10001	3110000000	District Attorney Operations	03188257	000003336	DEBORAH A DLUGOLECKI	173.25	0000263230
9/20/2019	10030	4395700000	MCH/Healthy Families Grants	03187720	000030031	DEBORAH J SPENCER	45.24	0000263465
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03187985	0000015244	DEPARTMENT OF WATER	50,724.33	0000263231
9/20/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03188109	0000015244	DEPARTMENT OF WATER	1,333.38	0000263231
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03187979	0000015244	DEPARTMENT OF WATER	1,454.40	0000263231
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03187981	0000015244	DEPARTMENT OF WATER	523.90	0000263231
9/20/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03188110	0000015244	DEPARTMENT OF WATER	120.90	0000263231
9/20/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03188111	0000015244	DEPARTMENT OF WATER	587.37	0000263231
9/20/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03188112	0000015244	DEPARTMENT OF WATER	116.87	0000263231
9/20/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03188113	0000015244	DEPARTMENT OF WATER	104.78	0000263231
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03187983	0000015244	DEPARTMENT OF WATER	100.75	0000263231
9/20/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03188098	0000015244	DEPARTMENT OF WATER	116.87	0000263231
9/20/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03188099	0000015244	DEPARTMENT OF WATER	1,577.52	0000263231
9/20/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03188100	0000015244	DEPARTMENT OF WATER	92.69	0000263231
9/20/2019	10001	6903000000	Rosamond Gifford Zoo	03188343	0000015244	DEPARTMENT OF WATER	13.38	0000263231
9/20/2019	10001	6903000000	Rosamond Gifford Zoo	03188344	0000015244	DEPARTMENT OF WATER	13.38	0000263231
9/20/2019	10001	6903000000	Rosamond Gifford Zoo	03188345	0000015244	DEPARTMENT OF WATER	28,048.99	0000263231
9/20/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03188101	0000015244	DEPARTMENT OF WATER	165.23	0000263231
9/20/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03188102	0000015244	DEPARTMENT OF WATER	799.21	0000263231
9/20/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03188103	0000015244	DEPARTMENT OF WATER	710.51	0000263231
9/20/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03188104	0000015244	DEPARTMENT OF WATER	173.29	0000263231
9/20/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03188105	0000015244	DEPARTMENT OF WATER	243.43	0000263231
9/20/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03188106	0000015244	DEPARTMENT OF WATER	153.14	0000263231
9/20/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03188107	0000015244	DEPARTMENT OF WATER	1,159.16	0000263231
9/20/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03188108	0000015244	DEPARTMENT OF WATER	7,844.84	0000263231
9/20/2019	10001	7930100000	Custody Administration	03188243	0000015244	DEPARTMENT OF WATER	5,277.18	0000263231
9/20/2019	10001	7930100000	Custody Administration	03188236	0000015244	DEPARTMENT OF WATER	3,591.17	0000263231
9/20/2019	10030	4395700000	MCH/Healthy Families Grants	03187673	0000033971	DESTINY CHRISTIAN CENTER	400.00	0000263232
9/20/2019	20015	6510100000	Central Library	03187643	0000015265	DEWITT COMMUNITY LIBRARY	1,120.87	0000263233
9/20/2019	10001	4351020100	Medical Examiner's Office	03187574	0000021473	DIANNE R VERTES	22,727.36	0000263234
9/20/2019	10001	4351020100	Medical Examiner's Office	03188264	0000021473	DIANNE R VERTES	12,329.92	0000263234
9/20/2019	10009	9320000000	Road Machinery Fund	03188291	0000018977	DIRECT ENERGY MARKETING INC	45.54	0000263235
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03187691	0000018977	DIRECT ENERGY MARKETING INC	0.78	0000263235
9/20/2019	10001	7950400000	Correction Bldg & Ground Maint	03188148	0000018977	DIRECT ENERGY MARKETING INC	706.45	0000263235
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188097	0000018977	DIRECT ENERGY MARKETING INC	0.81	0000263235
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188095	0000018977	DIRECT ENERGY MARKETING INC	3.44	0000263235
9/20/2019	10009	9320000000	Road Machinery Fund	03187256	0000018977	DIRECT ENERGY MARKETING INC	657.75	0000263236
9/20/2019	10001	6902000000	Beaver Lake Nature Center	03188350	0000018977	DIRECT ENERGY MARKETING INC	329.60	0000263236
9/20/2019	10001	6911000000	Oneida Shores	03188353	0000018977	DIRECT ENERGY MARKETING INC	631.54	0000263236
9/20/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03188149	0000018977	DIRECT ENERGY MARKETING INC	32,365.98	0000263236
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03187692	0000018977	DIRECT ENERGY MARKETING INC	7,345.19	0000263236
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188131	0000018977	DIRECT ENERGY MARKETING INC	245.40	0000263236
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188134	0000018977	DIRECT ENERGY MARKETING INC	310.36	0000263236
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188138	0000018977	DIRECT ENERGY MARKETING INC	135.33	0000263236
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188120	0000018977	DIRECT ENERGY MARKETING INC	683.54	0000263236
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188127	0000018977	DIRECT ENERGY MARKETING INC	216.53	0000263236
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188141	0000018977	DIRECT ENERGY MARKETING INC	184.05	0000263236
9/20/2019	10001	8330103000	Child Welfare Svcs Admin F62	03188272	0000019228	DISTRICT OF COLUMBIA GOVERNMENT	46.00	0000263237
9/20/2019	10030	3700000000	Elections Board	03187810	0000009847	DOMINION VOTING SYSTEMS CORP	253,762.50	0000263238
9/20/2019	10001	8110100000	Fraud & Abuse F10	03187890	0000004765	DONALD CUSHMAN JR	186.76	0000263494
9/20/2019	10001	3700000000	Elections Board	03187844	0000017113	DUSTIN M CZARNY	198.14	0000263457
9/20/2019	20013	3330601000	Flow Control	03187637	0000009121	EAGLE EQUIPMENT INC	345.12	0000263239
9/20/2019	20015	6510100000	Central Library	03187644	0000015266	EAST SYRACUSE FREE LIBRARY	98.69	0000263240
9/20/2019	10009	9320000000	Road Machinery Fund	03187600	0000008113	EDWARD JOY ELECTRIC LLC	503.00	0000263241
9/20/2019	10009	9320000000	Road Machinery Fund	03187601	0000008113	EDWARD JOY ELECTRIC LLC	32.50	0000263241
9/20/2019	20015	6510100000	Central Library	03187646	0000015267	ELBRIDGE FREE LIBRARY	24.27	0000263242
9/20/2019	10030	4395300000	Health Promotion Grants	03188328	0000000966	ELIZABETH CORNELL	150.22	0000263466
9/20/2019	10001	8350100000	Hillbrook	03188136	0000005708	ELMCREST CHILDRENS CENTER INC	25,575.00	0000263243
9/20/2019	10001	8350100000	Hillbrook	03188139	0000005708	ELMCREST CHILDRENS CENTER INC	25,575.00	0000263243
9/20/2019	10001	4353010000	Preschool Program	03188032	0000005708	ELMCREST CHILDRENS CENTER INC	9,560.00	0000263243
9/20/2019	10001	8330104000	Child Welfare Investigations	03187736	0000029820	EMILIE MARTIN	127.02	0000263504
9/20/2019	40021	6900000000	Parks & Recreation	03188125	0000005986	EMPIRE FIBERGLASS PRODUCTS INC	107,682.00	0000263244
9/20/2019	20033	3520200000	Community Development Programs	03187854	0000006799	EMPIRE HOUSING & DEVELOPMENT CORP	30,000.00	0000263245
9/20/2019	20033	3520200000	Community Development Programs	03187871	0000006799	EMPIRE HOUSING & DEVELOPMENT CORP	30,000.00	0000263245
9/20/2019	40025	3300000000	Water Environment Protection D	03188190	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	31,582.81	0000263246
9/20/2019	20013	3330502000	Laboratory Services	03188361	0000008491	ENVIRONMENTAL RESOURCE ASSOCIATES	377.88	0000263247
9/20/2019	10001	4351030200	Forensic Biology/DNA Lab	03187486	0000022109	EPPENDORF NORTH AMERICA INC	1,001.27	0000263248
9/20/2019	10030	4395700000	MCH/Healthy Families Grants	03187722	0000033907	ESSENCE COOPER	15.28	0000263467
9/20/2019	10030	4395700000	MCH/Healthy Families Grants	03187723	0000033907	ESSENCE COOPER	23.20	0000263467
9/20/2019	10030	4395700000	MCH/Healthy Families Grants	03187721	0000024426	EVELIA DANBOISE	103.24	0000263468
9/20/2019	40025	3300000000	Water Environment Protection D	03188315	0000000199	F W WEBB COMPANY	797.76	0000263249
9/20/2019	20013	3330702000	Maintenance	03187522	0000000199	F W WEBB COMPANY	61.04	0000263249
9/20/2019	20015	6510100000	Central Library	03187649	0000015291	FAIRMOUNT COMMUNITY LIBRARY	73.05	0000263250
9/20/2019	20015	6510100000	Central Library	03187651	0000015262	FAYETTEVILLE FREE LIBRARY	568.43	0000263251
9/20/2019	10001	6903000000	Rosamond Gifford Zoo	03188348	0000009429	FEDERAL EXPRESS CORPORATION	132.38	0000263252
9/20/2019	10001	4351020100	Medical Examiner's Office	03187806	0000009429	FEDERAL EXPRESS CORPORATION	37.31	0000263252
9/20/2019	10001	4351020100	Medical Examiner's Office	03187815	0000009429	FEDERAL EXPRESS CORPORATION	289.59	0000263252
9/20/2019	10001	4351020100	Medical Examiner's Office	03187807	0000009429	FEDERAL EXPRESS CORPORATION	217.81	0000263252
9/20/2019	10030	4395300000	Health Promotion Grants	03187808	0000009429	FEDERAL EXPRESS CORPORATION	97.93	0000263252
9/20/2019	10001	4351030100	Director of Labs	03187811	0000009429	FEDERAL EXPRESS CORPORATION	30.53	0000263252
9/20/2019	10030	4395300000	Health Promotion Grants	03187809	0000009429	FEDERAL EXPRESS CORPORATION	95.93	0000263252

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9/20/2019	10001	4351030200	Forensic Biology/DNA Lab	03187817	000009429	FEDERAL EXPRESS CORPORATION	408.33	0000263252
9/20/2019	10001	4351030200	Forensic Biology/DNA Lab	03187843	000009429	FEDERAL EXPRESS CORPORATION	58.44	0000263252
9/20/2019	10001	4351020200	Med Exam Office-Toxicology	03187641	000007826	FISHER SCIENTIFIC COMPANY LLC	1,047.94	0000263253
9/20/2019	20013	3330704000	Process Control	03187766	000007826	FISHER SCIENTIFIC COMPANY LLC	4,451.82	0000263253
9/20/2019	10030	3150000000	DA Grants	03187503	0000014742	FRANCESCO SAVINELLI	1,500.00	0000263254
9/20/2019	10001	6912000000	Onondaga Lake Park	03188351	0000027238	G & H ENTERPRISES LLC	98.00	0000263255
9/20/2019	10001	6912000000	Onondaga Lake Park	03188352	0000027238	G & H ENTERPRISES LLC	294.00	0000263255
9/20/2019	20013	3330702000	Maintenance	03188189	0000024114	G P JAGER INC	1,374.24	0000263256
9/20/2019	10030	3330000000	Water Environment Protection	03187848	000007060	GALAXY COMMUNICATIONS LP	560.00	0000263257
9/20/2019	10001	7930600000	Custody Housing	03187792	000007443	GALLS LLC	474.00	0000263258
9/20/2019	10001	7930600000	Custody Housing	03187803	000007443	GALLS LLC	79.00	0000263258
9/20/2019	10030	4395400000	Environmental Health Grants	03187791	0000002248	GARY L LEROUX	18,200.00	0000263259
9/20/2019	10030	4395400000	Environmental Health Grants	03187794	0000002248	GARY L LEROUX	9,500.00	0000263259
9/20/2019	20013	3330601000	Flow Control	03187764	0000021691	GDI SERVICES INC	1,749.00	0000263260
9/20/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03187814	0000021691	GDI SERVICES INC	6,433.00	0000263260
9/20/2019	10001	3420000000	Call Taking & Dispatch	03187734	0000021691	GDI SERVICES INC	2,069.00	0000263260
9/20/2019	10001	3420000000	Call Taking & Dispatch	03187739	0000021691	GDI SERVICES INC	1,820.57	0000263260
9/20/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03187812	0000021691	GDI SERVICES INC	370.25	0000263260
9/20/2019	20013	3330400000	Fleet Management	03187451	000009234	GENUINE PARTS COMPANY	7,994.45	0000263261
9/20/2019	20013	3330703000	Inventory Control	03187776	000009234	GENUINE PARTS COMPANY	536.08	0000263261
9/20/2019	20013	3330703000	Inventory Control	03187777	000009234	GENUINE PARTS COMPANY	381.60	0000263261
9/20/2019	10001	7930600000	Custody Housing	03187685	000006324	GERHARZ EQUIPMENT INC	1,478.00	0000263262
9/20/2019	10001	2130000000	Stop Dwi	03187497	0000023833	GM FINANCIAL	315.65	0000263263
9/20/2019	10001	2365150000	County General Other Items	03187710	000007135	GROSSMAN ST AMOUR CPA PLLC	10,000.00	0000263264
9/20/2019	10001	7920100000	Police Administration	03187805	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,055.65	0000263265
9/20/2019	65933	3520000000	Community Development	03187539	0000001375	HANS B CHRISTOPHERSON	450.00	0000263266
9/20/2019	65933	3520000000	Community Development	03187541	0000001375	HANS B CHRISTOPHERSON	350.00	0000263266
9/20/2019	40021	9310000000	Transportation	03187617	000006012	HANSON AGGREGATES NY LLC	283.67	0000263267
9/20/2019	40021	9310000000	Transportation	03187619	000006012	HANSON AGGREGATES NY LLC	241.85	0000263267
9/20/2019	10007	9310300000	Maintenance of Roads	03187586	000006012	HANSON AGGREGATES NY LLC	1,370.23	0000263267
9/20/2019	10007	9310300000	Maintenance of Roads	03187583	000006012	HANSON AGGREGATES NY LLC	182.95	0000263267
9/20/2019	10007	9310300000	Maintenance of Roads	03187620	000006012	HANSON AGGREGATES NY LLC	862.99	0000263267
9/20/2019	20033	3520200000	Community Development Programs	03188226	000003688	HARRY GROVER	14,395.00	0000263268
9/20/2019	10001	6903000000	Rosamond Gifford Zoo	03187994	0000003777	HARRY MOORE	4,652.50	0000263269
9/20/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03188286	0000005762	HAUN WELDING SUPPLY INC	17.50	0000263270
9/20/2019	10001	7950400000	Correction Bldg & Ground Maint	03187647	0000005762	HAUN WELDING SUPPLY INC	10.50	0000263270
9/20/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03188283	0000005762	HAUN WELDING SUPPLY INC	42.00	0000263270
9/20/2019	20013	3330703000	Inventory Control	03187669	0000005762	HAUN WELDING SUPPLY INC	12.50	0000263270
9/20/2019	20013	3330703000	Inventory Control	03187765	0000005762	HAUN WELDING SUPPLY INC	106.40	0000263270
9/20/2019	20013	3330502000	Laboratory Services	03187657	0000005762	HAUN WELDING SUPPLY INC	228.20	0000263270
9/20/2019	20013	3330703000	Inventory Control	03187663	0000005762	HAUN WELDING SUPPLY INC	5.00	0000263270
9/20/2019	10001	8350100000	Hillbrook	03188093	0000007384	HEALTHWEAR RENTAL INC	438.08	0000263271
9/20/2019	10001	4351030300	Criminalistics	03187845	0000007384	HEALTHWEAR RENTAL INC	22.50	0000263271
9/20/2019	10001	8350100000	Hillbrook	03188091	0000007384	HEALTHWEAR RENTAL INC	424.59	0000263271
9/20/2019	10001	4353010000	Preschool Program	03188010	0000007389	HEAR 2 LEARN PLLC	2,090.00	0000263272
9/20/2019	10030	7920300000	Sheriffs Police/Civil Grants	03187781	0000005643	HENDERSON-JOHNSON CO INC	4,129.97	0000263273
9/20/2019	10001	8720250000	City Zoning	03187969	0000007533	HERALD PUBLISHING COMPANY LLC	52.52	0000263274
9/20/2019	10001	8720250000	City Zoning	03187973	0000007533	HERALD PUBLISHING COMPANY LLC	141.20	0000263274
9/20/2019	10001	8720250000	City Zoning	03187970	0000007533	HERALD PUBLISHING COMPANY LLC	52.52	0000263274
9/20/2019	40021	9310000000	Transportation	03188206	0000005464	HERC RENTALS INC	1,930.00	0000263275
9/20/2019	40021	0500000000	Facilities Management	03188123	0000006693	HERITAGE MASONRY RESTORATION INC	24,403.60	0000263276
9/20/2019	10001	3975000000	Finance County Wide Allocation	03188157	0000015292	JERKIMER COUNTY COMMUNITY COLLEGE	6,142.00	0000263277
9/20/2019	10001	8340601000	Child & Family MH OMH Cts	03187749	0000005898	HILLSIDE CHILDRENS CENTER	12,972.00	0000263278
9/20/2019	10030	8250400000	Aging In Home	03187489	0000005990	HOME AIDES OF CNY INC	29,355.54	0000263279
9/20/2019	20013	3330502000	Laboratory Services	03187494	0000000110	HORIZON TECHNOLOGY INC	1,800.00	0000263280
9/20/2019	20013	3330502000	Laboratory Services	03187493	0000000110	HORIZON TECHNOLOGY INC	516.40	0000263280
9/20/2019	20015	6531000000	Branch Administration	03188182	0000009366	INGRAM LIBRARY SERVICES INC	4,385.75	0000263281
9/20/2019	20015	6520000000	System Support	03188183	0000009366	INGRAM LIBRARY SERVICES INC	103.29	0000263281
9/20/2019	20015	6510300000	Collection Management & Acquis	03188184	0000009366	INGRAM LIBRARY SERVICES INC	4,824.24	0000263281
9/20/2019	10030	4395700000	MCH/Healthy Families Grants	03187725	0000034382	IRIS JAQUEZ	25.52	0000263469
9/20/2019	10030	3150000000	DA Grants	03187505	0000032461	JAI GAYYATI HOSPITALITY GROUP	1,860.00	0000263282
9/20/2019	10001	4353020000	Early Intervention	03187932	0000030035	JAMES OLIN	80.00	0000263283
9/20/2019	10001	4350700800	Nurse Family Partnership	03187602	0000002183	JAQUELINE KELLY	82.94	0000263470
9/20/2019	10001	4350701000	Spec Child Svc-Preschool Admin	03187681	0000024391	JASON LAROCHE	51.04	0000263471
9/20/2019	10030	4395700000	MCH/Healthy Families Grants	03187718	0000032856	JECOURA FIELDS	103.24	0000263472
9/20/2019	10001	6901000000	Administration	03187491	0000004449	JENNIFER FRICANO	120.64	0000263492
9/20/2019	10001	4351020100	Medical Examiner's Office	03188325	0000028941	JEREMY T STUELPNAGEL MD	11,800.00	0000263284
9/20/2019	10001	8350100000	Hillbrook	03187603	0000034451	JERIESHA JOHNSON	109.04	0000263505
9/20/2019	10001	8330107020	Child Welfare Foster Care Adm	03187604	0000034451	JERIESHA JOHNSON	15.00	0000263505
9/20/2019	10001	8330107020	Child Welfare Foster Care Adm	03187753	0000034451	JERIESHA JOHNSON	57.70	0000263505
9/20/2019	20013	3330601000	Flow Control	03187903	0000006185	JEROME FIRE EQUIPMENT CO INC	450.00	0000263285
9/20/2019	10030	8250300000	Aging Access	03187506	0000005709	JEWISH COMMUNITY CENTER	2,554.45	0000263286
9/20/2019	20013	3330703000	Inventory Control	03187864	0000006227	JGB ENTERPRISES INC	93.60	0000263287
9/20/2019	10030	4395700000	MCH/Healthy Families Grants	03187727	0000001109	JOAN ROGUS	107.88	0000263473
9/20/2019	10001	3910400000	Tax Collection	03187912	0000034388	JOHN DESANTO	238.39	0000263288
9/20/2019	10001	3910400000	Tax Collection	03187916	0000034388	JOHN DESANTO	234.33	0000263288
9/20/2019	10001	3910400000	Tax Collection	03187915	0000034388	JOHN DESANTO	231.57	0000263288
9/20/2019	10001	7530100000	Bid Unit	03187377	0000030099	JOHNSON NEWSPAPER CORPORATION	29.76	0000263289
9/20/2019	10001	7530100000	Bid Unit	03188086	0000030099	JOHNSON NEWSPAPER CORPORATION	30.80	0000263289
9/20/2019	10001	7530100000	Bid Unit	03188082	0000030099	JOHNSON NEWSPAPER CORPORATION	26.64	0000263289
9/20/2019	20015	6510100000	Central Library	03187652	0000015264	JORDAN FREE LIBRARY	10.69	0000263290

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/20/2019	10001	3110000000	District Attorney Operations	03188254	0000032846	JOSEPH C GALLOWAY	1,920.00	0000263291
9/20/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03187712	0000032372	JOSEPH V DONATO	72.00	0000263292
9/20/2019	10001	3700000000	Elections Board	03187840	0000003834	JULIE COOK	205.11	0000263458
9/20/2019	20013	3330704000	Process Control	03182065	0000030142	KAL THIPHAVONG	1,282.00	0000263293
9/20/2019	10001	8220100000	Veteran's Administration	03188145	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	0000263294
9/20/2019	10001	8330107020	Child Welfare Foster Care Adm	03187690	0000002119	KEVIN HAYWOOD	225.52	0000263506
9/20/2019	10001	2750100000	IT Admin Direct Bill	03187921	0000021659	KEVIN SEXTON	209.97	0000263451
9/20/2019	10001	8330107020	Child Welfare Foster Care Adm	03187982	0000001397	KIMBERLY JAMES	128.70	0000263507
9/20/2019	20013	3320000000	Admin of Drainage Districts	03187579	0000005747	KIMBERS INC	394.00	0000263295
9/20/2019	10001	8330104000	Child Welfare Investigations	03187597	0000027491	KIRSTIN HOCK	93.96	0000263508
9/20/2019	10030	4395700000	MCH/Healthy Families Grants	03187730	0000022068	KRISTINA PERTH	44.08	0000263474
9/20/2019	10030	4395700000	MCH/Healthy Families Grants	03187731	0000022068	KRISTINA PERTH	24.36	0000263474
9/20/2019	10001	7920200000	Police Patrol	03187702	0000008821	KUSTOM SIGNALS INC	250.50	0000263296
9/20/2019	10001	4353020000	Early Intervention	03187930	0000014501	LACESHA GONZALEZ	204.62	0000263297
9/20/2019	10001	4353010000	Preschool Program	03188009	0000034447	LACEY MOORE	102.08	0000263298
9/20/2019	20015	6510100000	Central Library	03187653	0000015268	LAFAYETTE PUBLIC LIBRARY	58.63	0000263299
9/20/2019	10030	8250300000	Aging Access	03187508	0000008962	LAKER TRANSPORTATION PROJECT INC	1,771.79	0000263300
9/20/2019	10001	8330104000	Child Welfare Investigations	03187590	0000019417	LAKINAH CAGE	284.20	0000263509
9/20/2019	10030	3330000000	Water Environment Protection	03188322	0000021961	LAMAR ADVERTISING OF PENN LLC	1,250.00	0000263301
9/20/2019	10030	8250300000	Aging Access	03188218	0000009562	LANGUAGE LINE SERVICES INC	47.25	0000263302
9/20/2019	10001	7110000000	Personnel Department	03187789	0000000697	LARIE CIFARATTA	61.05	0000263303
9/20/2019	10001	8330103000	Child Welfare Svcs Admin F62	03188150	0000024314	LAZ PARKING NY NJ LLC	900.00	0000263304
9/20/2019	10001	4353020000	Early Intervention	03187929	0000032383	LEAH WOODWORTH	92.80	0000263305
9/20/2019	10001	8330105000	Child Welfare Direct Preventiv	03187855	0000004256	LESLIE PIERRE	142.68	0000263510
9/20/2019	10009	9320000000	Road Machinery Fund	03187589	0000034231	LINEMENS SUPPLY INC	1,586.26	0000263306
9/20/2019	10001	7920100000	Police Administration	03187779	0000006999	LINSTAR INC	2,978.40	0000263307
9/20/2019	10001	6903000000	Rosamond Gifford Zoo	03187925	0000005723	LIVERPOOL LUMBER CO INC	4,048.60	0000263308
9/20/2019	20015	6510100000	Central Library	03187654	0000015269	LIVERPOOL PUBLIC LIBRARY	882.90	0000263309
9/20/2019	10001	4353010000	Preschool Program	03188006	0000031360	LIZ SMITH	215.18	0000263310
9/20/2019	20013	3330702000	Maintenance	03187611	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	4,600.00	0000263311
9/20/2019	10001	3820000000	Fire Bureau	03187867	0000032135	MACKENZIE NICOL	41.76	0000263460
9/20/2019	10001	2770000000	IT Infrastructure Overhead	03187775	0000008818	MACKINNEY SYSTEMS INC	17,025.00	0000263312
9/20/2019	10001	7920200000	Police Patrol	03187630	0000006065	MAHAR BUSINESS FORMS INC	575.19	0000263313
9/20/2019	10030	7920300000	Sheriffs Police/Civil Grants	03187705	0000006065	MAHAR BUSINESS FORMS INC	530.58	0000263313
9/20/2019	10001	3110000000	District Attorney Operations	03187518	0000007005	MAMI OF CNY INC	64.50	0000263314
9/20/2019	10001	3110000000	District Attorney Operations	03187514	0000007005	MAMI OF CNY INC	100.00	0000263314
9/20/2019	20015	6510100000	Central Library	03187655	0000015270	MANLIUS LIBRARY	226.77	0000263315
9/20/2019	20015	6510100000	Central Library	03187656	0000015263	MARCELLUS FREE LIBRARY	92.42	0000263316
9/20/2019	10030	4395700000	MCH/Healthy Families Grants	03188332	0000002869	MARGARET M SEITER	36.55	0000263475
9/20/2019	10030	4395700000	MCH/Healthy Families Grants	03188333	0000002869	MARGARET M SEITER	26.11	0000263475
9/20/2019	10001	7320030000	Criminal Court Supervisions	03188064	0000002745	MARK A BRIGGS	205.32	0000263487
9/20/2019	10001	8330107020	Child Welfare Foster Care Adm	03187975	0000005422	MARSHA WRIGHT	204.34	0000263511
9/20/2019	10001	7110000000	Personnel Department	03187813	0000021984	MARY LOCKETT	59.40	0000263482
9/20/2019	10001	8230102000	Adult Protective Services F2	03187724	0000003284	MARY WEINSTEIN	47.98	0000263498
9/20/2019	10001	8230102000	Adult Protective Services F2	03188255	0000003070	MARYLA SCHOECK	45.82	0000263499
9/20/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03188321	0000008967	MASTERS SUPPLY LLC	549.99	0000263317
9/20/2019	10001	0514020000	Building Trades	03187993	0000033891	MATERIALS DIRECT LLC	139.20	0000263318
9/20/2019	10001	8330107020	Child Welfare Foster Care Adm	03187892	0000002681	MAUREEN L LAWLESS	144.42	0000263512
9/20/2019	10001	8110210000	Safety Net Assistance	03188309	0000006103	MAURER FUNERAL HOME INC	531.00	0000263319
9/20/2019	20015	6510100000	Central Library	03187659	0000015271	MAXWELL MEMORIAL LIBRARY	231.44	0000263320
9/20/2019	10030	8250400000	Aging In Home	03187923	0000034038	MCDERMOTT CARE LLC	1,768.00	0000263321
9/20/2019	40021	9310000000	Transportation	03187688	0000005650	MCQUADE & BANNIGAN INC	1,278.40	0000263322
9/20/2019	10030	8250400000	Aging In Home	03187554	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	57,693.83	0000263323
9/20/2019	10001	3110000000	District Attorney Operations	03188247	0000026445	MELISSA SWARTZ	163.00	0000263452
9/20/2019	20013	3330701000	Instrumentation & Electrical	03187535	0000008526	MERIDIAN IT INC	1,703.75	0000263324
9/20/2019	10001	1330000000	Comptrollers Auditing Div	03188199	0000034472	MICHAEL BARRIGAR	51.04	0000263449
9/20/2019	10030	4395700000	MCH/Healthy Families Grants	03188320	0000002987	MICHAEL ZILUNI	32.48	0000263325
9/20/2019	10001	8110100000	Fraud & Abuse F10	03187695	0000004553	MICHELE HIGGINS	84.68	0000263495
9/20/2019	10001	3700000000	Elections Board	03187847	0000002057	MICHELE SARDO	213.26	0000263459
9/20/2019	10001	4353010000	Preschool Program	03188007	0000031357	MICHELLE MANNING	357.28	0000263326
9/20/2019	10001	8330103000	Child Welfare Svcs Admin F62	03187752	0000003197	MICHELLE MOON	189.64	0000263513
9/20/2019	10001	8330103000	Child Welfare Svcs Admin F62	03187425	0000003197	MICHELLE MOON	54.52	0000263513
9/20/2019	20015	6510300000	Collection Management & Acquis	03188186	0000008579	MIDWEST TAPE LLC	841.20	0000263327
9/20/2019	20015	6531000000	Branch Administration	03188185	0000008579	MIDWEST TAPE LLC	6,456.87	0000263327
9/20/2019	10001	3910400000	Tax Collection	03185506	0000034271	MIDWIFERY AND WOMENS SERVICES	2,233.78	0000263328
9/20/2019	65933	3520000000	Community Development	03187714	0000000878	MIKE N WITASZEK	24,150.00	0000263329
9/20/2019	20013	3330701000	Instrumentation & Electrical	03187747	0000007886	MINE SAFETY APPLIANCES CO	7,468.50	0000263330
9/20/2019	20013	3330701000	Instrumentation & Electrical	03187748	0000007886	MINE SAFETY APPLIANCES CO	773.00	0000263330
9/20/2019	10001	6912000000	Onondaga Lake Park	03187963	0000005722	MIRABITO HOLDINGS INC	2,181.40	0000263331
9/20/2019	10009	9320000000	Road Machinery Fund	03187595	0000008332	MITCHELL REPAIR INFORMATION CO LLC	1,728.00	0000263332
9/20/2019	10001	6904000000	Carpenter's Brook	03187953	0000034313	MOORE CLARK USA	8,640.72	0000263333
9/20/2019	40021	9310000000	Transportation	03188231	0000006499	MS UNLIMITED INC	3,500.00	0000263334
9/20/2019	10030	3330000000	Water Environment Protection	03188144	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	2,500.00	0000263335
9/20/2019	10030	3330000000	Water Environment Protection	03188135	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	2,500.00	0000263335
9/20/2019	10030	3330000000	Water Environment Protection	03188146	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	2,500.00	0000263335
9/20/2019	55040	5810300000	Health Insurance	03188287	0000005545	MVP HEALTH PLAN INC	918.18	0000263336
9/20/2019	10001	6903000000	Rosamond Gifford Zoo	03188050	0000009602	MWI VETERINARY SUPPLY INC	498.50	0000263337
9/20/2019	10001	6903000000	Rosamond Gifford Zoo	03188213	0000009602	MWI VETERINARY SUPPLY INC	456.15	0000263337
9/20/2019	10001	6903000000	Rosamond Gifford Zoo	03188214	0000009602	MWI VETERINARY SUPPLY INC	308.90	0000263337
9/20/2019	10001	7930400000	Custody Transport	03187703	0000021439	MYBINDING LLC	314.50	0000263338
9/20/2019	10001	8330107020	Child Welfare Foster Care Adm	03187701	0000001896	NADIA BEY-WRIGHT	14.00	0000263514

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/20/2019	10001	8330107020	Child Welfare Foster Care Adm	03187697	000001896	NADIA BEY-WRIGHT	457.04	0000263514
9/20/2019	10001	8330107020	Child Welfare Foster Care Adm	03187704	000001896	NADIA BEY-WRIGHT	14.00	0000263514
9/20/2019	10001	8330104000	Child Welfare Investigations	03187581	0000033712	NADINE GILMORE	101.50	0000263515
9/20/2019	10001	8330107020	Child Welfare Foster Care Adm	03187567	0000003958	NASSAUMA ADAMS	36.50	0000263516
9/20/2019	10001	8330107020	Child Welfare Foster Care Adm	03187565	0000003958	NASSAUMA ADAMS	135.14	0000263516
9/20/2019	10030	4396020000	CFS MEO Grants	03188316	0000007780	NATIONAL MEDICAL SERVICES	3,402.00	0000263339
9/20/2019	10001	4353010000	Preschool Program	03188029	0000006903	NETWORK FOR CHILDRENS ST OT & PT	19,899.00	0000263340
9/20/2019	10001	4353010000	Preschool Program	03188030	0000006903	NETWORK FOR CHILDRENS ST OT & PT	1,584.00	0000263340
9/20/2019	10001	4353010000	Preschool Program	03188031	0000006903	NETWORK FOR CHILDRENS ST OT & PT	4,125.00	0000263340
9/20/2019	10001	3330100000	Admin/Accounting/Personnel	03187977	0000017052	NETWORKFLEET INC	1,705.50	0000263341
9/20/2019	10030	8350200000	Juvenile Justice Intake & Supe	03187940	0000007641	NEW JUSTICE CONFLICT	5,985.28	0000263342
9/20/2019	10001	7320030000	Criminal Court Supervisions	03188142	0000007641	NEW JUSTICE CONFLICT	3,746.53	0000263342
9/20/2019	10030	8350200000	Juvenile Justice Intake & Supe	03187941	0000007641	NEW JUSTICE CONFLICT	2,639.67	0000263342
9/20/2019	40025	3300000000	Water Environment Protection D	03187910	0000005613	NEW YORK STATE	5,300.00	0000263343
9/20/2019	10001	2100000000	County Executive	03187547	0000005613	NEW YORK STATE	100.00	0000263344
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03187997	0000005635	NIAGARA MOHAWK POWER CORP	347.65	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188044	0000005635	NIAGARA MOHAWK POWER CORP	621.19	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188055	0000005635	NIAGARA MOHAWK POWER CORP	44.38	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03187998	0000005635	NIAGARA MOHAWK POWER CORP	27.77	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188000	0000005635	NIAGARA MOHAWK POWER CORP	284.95	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03187488	0000005635	NIAGARA MOHAWK POWER CORP	361.74	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03187670	0000005635	NIAGARA MOHAWK POWER CORP	319.40	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188039	0000005635	NIAGARA MOHAWK POWER CORP	554.80	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188040	0000005635	NIAGARA MOHAWK POWER CORP	217.37	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188045	0000005635	NIAGARA MOHAWK POWER CORP	382.42	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188004	0000005635	NIAGARA MOHAWK POWER CORP	1,310.13	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188034	0000005635	NIAGARA MOHAWK POWER CORP	120.40	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188035	0000005635	NIAGARA MOHAWK POWER CORP	188.12	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188059	0000005635	NIAGARA MOHAWK POWER CORP	3,580.10	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03187485	0000005635	NIAGARA MOHAWK POWER CORP	4,753.71	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188054	0000005635	NIAGARA MOHAWK POWER CORP	2,174.72	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188037	0000005635	NIAGARA MOHAWK POWER CORP	1,112.72	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188051	0000005635	NIAGARA MOHAWK POWER CORP	39.74	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188057	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188058	0000005635	NIAGARA MOHAWK POWER CORP	294.48	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188074	0000005635	NIAGARA MOHAWK POWER CORP	276.02	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03187490	0000005635	NIAGARA MOHAWK POWER CORP	605.21	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03187995	0000005635	NIAGARA MOHAWK POWER CORP	41.60	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03187645	0000005635	NIAGARA MOHAWK POWER CORP	316.64	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188033	0000005635	NIAGARA MOHAWK POWER CORP	157.56	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188042	0000005635	NIAGARA MOHAWK POWER CORP	24.25	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188046	0000005635	NIAGARA MOHAWK POWER CORP	1,316.54	0000263345
9/20/2019	10001	6912000000	Onondaga Lake Park	03187856	0000005635	NIAGARA MOHAWK POWER CORP	22.87	0000263345
9/20/2019	10001	6903000000	Rosamond Gifford Zoo	03187857	0000005635	NIAGARA MOHAWK POWER CORP	9,545.98	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03187694	0000005635	NIAGARA MOHAWK POWER CORP	389.85	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03187487	0000005635	NIAGARA MOHAWK POWER CORP	6,254.49	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188062	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188001	0000005635	NIAGARA MOHAWK POWER CORP	333.44	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188073	0000005635	NIAGARA MOHAWK POWER CORP	627.95	0000263345
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188071	0000005635	NIAGARA MOHAWK POWER CORP	47.38	0000263345
9/20/2019	10001	6907000000	Highland Forest	03188370	0000005635	NIAGARA MOHAWK POWER CORP	19,171.78	0000263346
9/20/2019	10001	4350400300	Vector Control	03188369	0000005635	NIAGARA MOHAWK POWER CORP	1,261.43	0000263346
9/20/2019	10009	9320000000	Road Machinery Fund	03188329	0000005635	NIAGARA MOHAWK POWER CORP	9,582.79	0000263346
9/20/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03188174	0000005635	NIAGARA MOHAWK POWER CORP	84,349.56	0000263346
9/20/2019	10001	7920700000	Police K-9	03188367	0000005635	NIAGARA MOHAWK POWER CORP	2,795.50	0000263346
9/20/2019	10001	8350100000	Hillbrook	03188368	0000005635	NIAGARA MOHAWK POWER CORP	3,476.97	0000263346
9/20/2019	10001	3420000000	Call Taking & Dispatch	03188365	0000005635	NIAGARA MOHAWK POWER CORP	6,973.55	0000263346
9/20/2019	20015	6530800000	White	03188366	0000005635	NIAGARA MOHAWK POWER CORP	11,853.44	0000263346
9/20/2019	10001	8330104000	Child Welfare Investigations	03187842	0000000632	NICOLE MCGOVERN	258.05	0000263517
9/20/2019	10001	8330104000	Child Welfare Investigations	03187850	0000000632	NICOLE MCGOVERN	56.26	0000263517
9/20/2019	10001	8330104000	Child Welfare Investigations	03187853	0000000632	NICOLE MCGOVERN	257.76	0000263517
9/20/2019	20013	3330704000	Process Control	03188297	0000000949	NLR INC	176.00	0000263347
9/20/2019	20013	3330704000	Process Control	03188295	0000000949	NLR INC	32.76	0000263347
9/20/2019	20013	3330400000	Fleet Management	03188306	0000006308	NORTH SYRACUSE LAWN & SNOW INC	1,708.80	0000263348
9/20/2019	10001	0514050000	Ground Maintenance	03188293	0000006308	NORTH SYRACUSE LAWN & SNOW INC	810.45	0000263348
9/20/2019	20015	6510100000	Central Library	03187662	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	1,503.30	0000263349
9/20/2019	20013	3330502000	Laboratory Services	03188211	0000009174	NSI LAB SOLUTIONS INC	624.00	0000263350
9/20/2019	10009	9320000000	Road Machinery Fund	03187536	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	522.04	0000263351
9/20/2019	10009	9320000000	Road Machinery Fund	03187537	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	522.04	0000263351
9/20/2019	10001	3910400000	Tax Collection	03188237	0000005550	NYS ASSN OF COUNTY DIRECTORS OF REAL	150.00	0000263352
9/20/2019	10001	4350100100	Administration	03187577	0000005563	NYS ASSN OF COUNTY HEALTH OFFICIALS INC	50.00	0000263353
9/20/2019	10001	8260102000	Adult Mental Health Administra	03188005	0000006241	NYS CONFERENCE OF LOCAL	135.00	0000263354
9/20/2019	10001	0514050000	Ground Maintenance	03187501	0000034291	OLIVER B PAINE III	489.60	0000263355
9/20/2019	10001	0514050000	Ground Maintenance	03187502	0000034291	OLIVER B PAINE III	490.00	0000263355
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03187628	0000015219	ONONDAGA COUNTY	13.96	0000263454
9/20/2019	10001	7930400000	Custody Transport	03187629	0000015217	ONONDAGA COUNTY	920.00	0000263493
9/20/2019	10001	8260303000	Adult Mental Health OPWDD Cont	03186880	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	51,081.00	0000263356
9/20/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03188115	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.10	0000263357
9/20/2019	10001	8350100000	Hillbrook	03187962	0000015245	ONONDAGA COUNTY WATER AUTHORITY	387.61	0000263357
9/20/2019	20013	3330601000	Flow Control	03187633	0000019224	ONONDAGA EARTH CORPS	13,656.21	0000263358
9/20/2019	20013	3330601000	Flow Control	03187960	0000019224	ONONDAGA EARTH CORPS	21,233.04	0000263358

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/20/2019	20013	3330601000	Flow Control	03187950	0000019224	ONONDAGA EARTH CORPS	14,910.58	0000263358
9/20/2019	20013	3330601000	Flow Control	03187971	0000019224	ONONDAGA EARTH CORPS	20,926.19	0000263358
9/20/2019	20015	6510100000	Central Library	03187664	0000015274	ONONDAGA FREE LIBRARY	536.75	0000263359
9/20/2019	10001	6903000000	Rosamond Gifford Zoo	03187904	0000007340	OUTDOOR POWER OF CAMILLUS INC	6,000.00	0000263360
9/20/2019	10001	6918000000	Recreation Division	03187682	0000006269	PARATORE SIGNS INC	288.00	0000263361
9/20/2019	10030	3330000000	Water Environment Protection	03187542	0000006269	PARATORE SIGNS INC	490.00	0000263361
9/20/2019	40021	9310000000	Transportation	03188201	0000007820	PATCH MANAGEMENT INC	1,500.00	0000263362
9/20/2019	40021	9310000000	Transportation	03188200	0000007820	PATCH MANAGEMENT INC	9,950.00	0000263362
9/20/2019	10001	7110000000	Personnel Department	03187778	0000000763	PATRICIA A BALDUCCI	82.50	0000263363
9/20/2019	10001	7320030000	Criminal Court Supervisions	03187513	0000002542	PATRICIA H CERIO	43.50	0000263488
9/20/2019	10001	8110200000	Dss Admin Overhead F20	03187897	0000002043	PAULA M ENGEL	100.25	0000263496
9/20/2019	10009	9320000000	Road Machinery Fund	03188076	0000019902	PAYT SUPPLY CO INC	4,500.50	0000263364
9/20/2019	10009	9320000000	Road Machinery Fund	03187755	0000023761	PC HOLDINGS 5	50.08	0000263365
9/20/2019	10009	9320000000	Road Machinery Fund	03187757	0000023761	PC HOLDINGS 5	885.15	0000263365
9/20/2019	10009	9320000000	Road Machinery Fund	03187760	0000023761	PC HOLDINGS 5	502.88	0000263365
9/20/2019	10009	9320000000	Road Machinery Fund	03187759	0000023761	PC HOLDINGS 5	64.26	0000263365
9/20/2019	10009	9320000000	Road Machinery Fund	03187761	0000023761	PC HOLDINGS 5	732.27	0000263365
9/20/2019	10009	9320000000	Road Machinery Fund	03187754	0000023761	PC HOLDINGS 5	667.32	0000263365
9/20/2019	10009	9320000000	Road Machinery Fund	03187756	0000023761	PC HOLDINGS 5	588.23	0000263365
9/20/2019	10009	9320000000	Road Machinery Fund	03187758	0000023761	PC HOLDINGS 5	64.26	0000263365
9/20/2019	20013	3330704000	Process Control	03188238	0000021762	PESTECH EXTERMINATING INC	78.00	0000263366
9/20/2019	20013	3330704000	Process Control	03188235	0000021762	PESTECH EXTERMINATING INC	130.00	0000263366
9/20/2019	10001	6907000000	Highland Forest	03188038	0000021762	PESTECH EXTERMINATING INC	45.00	0000263366
9/20/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03187707	0000021762	PESTECH EXTERMINATING INC	175.00	0000263366
9/20/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03188305	0000032430	POWER PLUS INTERNATIONAL	1,789.95	0000263367
9/20/2019	10001	0514030000	Night Maintenance	03188289	0000029801	PREVENTATIVE SERVICES INC	7,500.00	0000263368
9/20/2019	20013	3330502000	Laboratory Services	03188374	0000034133	PRIBEK & ASSOCIATES LLC	430.00	0000263369
9/20/2019	40025	3300000000	Water Environment Protection D	03187606	0000006751	PRUDENT ENGINEERING LLP	12,172.26	0000263370
9/20/2019	10001	8260401000	Adult Mental Health Asst Outpa	03188298	0000023754	PSYCHIATRY FACULTY PRACTICE INC	1,300.00	0000263371
9/20/2019	10001	8260401000	Adult Mental Health Asst Outpa	03188296	0000023754	PSYCHIATRY FACULTY PRACTICE INC	1,900.00	0000263371
9/20/2019	10001	8260401000	Adult Mental Health Asst Outpa	03188300	0000023754	PSYCHIATRY FACULTY PRACTICE INC	2,800.00	0000263371
9/20/2019	10001	4350800100	Communicable Disease	03187598	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	250.95	0000263372
9/20/2019	10001	4350800100	Communicable Disease	03187592	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	44.04	0000263372
9/20/2019	10001	4350800100	Communicable Disease	03187593	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	31.38	0000263372
9/20/2019	10001	4350800100	Communicable Disease	03187596	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	18.30	0000263372
9/20/2019	10001	4353020000	Early Intervention	03187931	0000032409	RACHEL ABERT	171.68	0000263373
9/20/2019	10001	8110100000	Fraud & Abuse F10	03187599	0000025313	REAL DANBOISE	107.30	0000263497
9/20/2019	10001	6903000000	Rosamond Gifford Zoo	03187927	0000009425	REDISHRED ACQUISITION INC	5.20	0000263374
9/20/2019	40021	9310000000	Transportation	03188202	0000014932	REIKES RENTAL INC	203.15	0000263375
9/20/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03187713	0000004793	RENEE MARCHANT	168.78	0000263476
9/20/2019	20013	3330400000	Fleet Management	03187616	0000033873	RICHARD M TABER	100.00	0000263376
9/20/2019	20013	3330400000	Fleet Management	03187618	0000033873	RICHARD M TABER	100.00	0000263376
9/20/2019	10001	6912000000	Onondaga Lake Park	03187683	0000006489	RIVERSIDE SITE & LANDSCAPING CO INC	3,000.00	0000263377
9/20/2019	10001	4350400400	Environmental Health	03188262	0000002091	ROBERT FUREY	422.24	0000263477
9/20/2019	10001	6903000000	Rosamond Gifford Zoo	03187920	0000008234	RODENTPRO.COMM LLC	2,195.90	0000263378
9/20/2019	10001	7110000000	Personnel Department	03187786	0000003880	RONALD J BALDUCCI	75.90	0000263379
9/20/2019	65933	3520000000	Community Development	03187531	0000021529	RPM AND CONSTRUCTION SERVICES LLC	15,987.00	0000263380
9/20/2019	10001	2100000000	County Executive	03187549	0000034429	RYAN MCMAHON	75.00	0000263450
9/20/2019	10001	4351020100	Medical Examiner's Office	03187442	0000000248	SAFEGUARD BUSINESS SYSTEMS INC	526.21	0000263381
9/20/2019	10030	8250300000	Aging Access	03188203	0000014841	SALVATION ARMY	5,992.95	0000263382
9/20/2019	10001	0514040000	Central Maintenance	03187974	0000031501	SAMUEL K PERRY	3,321.66	0000263383
9/20/2019	10001	0514040000	Central Maintenance	03187978	0000031501	SAMUEL K PERRY	3,321.66	0000263383
9/20/2019	10001	4350700200	Community Health Nursing	03187587	0000034129	SARA YALE	128.18	0000263478
9/20/2019	10001	8330103000	Child Welfare Svcs Admin F62	03187964	0000021750	SCAN TECHNOLOGY INC	6,200.00	0000263384
9/20/2019	10001	3600000000	Office Of Environment	03185570	0000034407	SHANNON FABIANI	90.00	0000263455
9/20/2019	10001	8230102000	Adult Protective Services F2	03186625	0000004847	SHANNON NOWLIN	242.44	0000263500
9/20/2019	10030	4395700000	MCH/Healthy Families Grants	03188318	0000004596	SHARON J TRIPOLONE	29.92	0000263479
9/20/2019	10030	4395700000	MCH/Healthy Families Grants	03188317	0000004596	SHARON J TRIPOLONE	5.16	0000263479
9/20/2019	10001	4350400400	Environmental Health	03188266	0000004254	SHAWN M RUSH	88.16	0000263480
9/20/2019	10001	7110000000	Personnel Department	03187783	0000000976	SHEILA A SMITH	38.85	0000263385
9/20/2019	10007	9310300000	Maintenance of Roads	03187687	0000008370	SHERWIN-WILLIAMS CO	278.57	0000263386
9/20/2019	10007	9310300000	Maintenance of Roads	03187578	0000008370	SHERWIN-WILLIAMS CO	21.49	0000263386
9/20/2019	20013	3330701000	Instrumentation & Electrical	03188191	0000019697	SIEMENS INDUSTRY INC	3,180.00	0000263387
9/20/2019	10030	8250300000	Aging Access	03188193	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	12,855.75	0000263388
9/20/2019	20015	6510100000	Central Library	03187668	0000015203	SKANEATELES LIBRARY	156.24	0000263389
9/20/2019	40021	9310000000	Transportation	03187797	0000006440	SLATE HILL CONSTRUCTORS INC	26,693.38	0000263390
9/20/2019	40021	9310000000	Transportation	03188229	0000006440	SLATE HILL CONSTRUCTORS INC	323,750.80	0000263390
9/20/2019	10001	8330107020	Child Welfare Foster Care Adm	03188222	0000007703	SNORAC INC	2,302.06	0000263391
9/20/2019	10001	7930600000	Custody Housing	03188234	0000024639	SOLARCITY CORPORATION	9,027.44	0000263392
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188172	0000024639	SOLARCITY CORPORATION	3,276.80	0000263392
9/20/2019	55040	5820000000	Judgments & Claims	03188188	0000005527	SOLOMON AND SOLOMON PC	10,000.00	0000263393
9/20/2019	20015	6510100000	Central Library	03187666	0000015293	SOLVAY PUBLIC LIBRARY	78.28	0000263394
9/20/2019	20013	3330400000	Fleet Management	03187625	0000000101	SOUTHWORTH-MILTON INC	1,727.33	0000263395
9/20/2019	10030	8250300000	Aging Access	03187636	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,756.00	0000263396
9/20/2019	10001	4350400200	Animal Disease	03187532	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	50.00	0000263397
9/20/2019	10009	9320000000	Road Machinery Fund	03188176	0000007545	STADIUM INTL SALES & SERVICE LLC	3,899.00	0000263398
9/20/2019	10001	4351020100	Medical Examiner's Office	03187553	0000000237	STAPLES CONTRACT & COMMERCIAL INC	692.80	0000263399
9/20/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03188284	0000015078	STATE OF ARIZONA	20.00	0000263400
9/20/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03188275	0000009322	STATE OF FLORIDA	9.00	0000263401
9/20/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03188290	0000009688	STATE OF GEORGIA	10.00	0000263402
9/20/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03188288	0000015379	STATE OF LOUISIANA	15.50	0000263403

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9/20/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03188278	0000031377	STATE OF WYOMING	20.00	0000263404
9/20/2019	20013	3330702000	Maintenance	03187483	0000005760	SUBURBAN HARDWARE INC	87.78	0000263405
9/20/2019	20013	3330702000	Maintenance	03187482	0000005760	SUBURBAN HARDWARE INC	39.57	0000263405
9/20/2019	10030	8250300000	Aging Access	03188036	0000016786	SUBURBAN TRANSPORTATION INC	11,719.00	0000263406
9/20/2019	10030	4395300000	Health Promotion Grants	03187999	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	176.59	0000263407
9/20/2019	10001	4351020100	Medical Examiner's Office	03187555	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,457.04	0000263407
9/20/2019	10001	4353010000	Preschool Program	03188011	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	9,896.00	0000263407
9/20/2019	40025	3300000000	Water Environment Protection D	03188258	0000029327	SUPERIOR CRANES & SERVICE LLC	59,104.00	0000263408
9/20/2019	40025	3300000000	Water Environment Protection D	03188259	0000029327	SUPERIOR CRANES & SERVICE LLC	14,064.00	0000263408
9/20/2019	20013	3330200000	Construction	03188252	0000029327	SUPERIOR CRANES & SERVICE LLC	350.00	0000263408
9/20/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03187821	0000009393	SWANSON SERVICES CORP	44.38	0000263409
9/20/2019	10001	7930600000	Custody Housing	03187788	0000027589	SYRACUSE BUSINESS CENTER	3,505.87	0000263410
9/20/2019	10001	4710200000	Family Court Services	03187793	0000025006	SYRACUSE D & M ENTERPRISES INC	1,248.00	0000263411
9/20/2019	10030	8250300000	Aging Access	03187627	0000005710	SYRACUSE JEWISH FAMILY SERVICE	7,458.33	0000263412
9/20/2019	10030	8250400000	Aging In Home	03188205	0000005710	SYRACUSE JEWISH FAMILY SERVICE	1,128.12	0000263412
9/20/2019	10030	4395700000	MCH/Healthy Families Grants	03187677	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	6,295.71	0000263413
9/20/2019	10030	4395700000	MCH/Healthy Families Grants	03187675	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	6,372.31	0000263413
9/20/2019	10030	4395700000	MCH/Healthy Families Grants	03187676	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	11,660.50	0000263413
9/20/2019	20013	3330701000	Instrumentation & Electrical	03188192	0000006375	SYRACUSE TIME & ALARM COMPANY INC	1,425.00	0000263414
9/20/2019	10001	7930600000	Custody Housing	03187686	0000005732	T-S HOLDINGS INC	279.00	0000263415
9/20/2019	10001	4351020100	Medical Examiner's Office	03187631	0000005732	T-S HOLDINGS INC	1,112.50	0000263415
9/20/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03187822	0000005732	T-S HOLDINGS INC	330.64	0000263415
9/20/2019	10001	7110000000	Personnel Department	03187784	0000002536	TAFFEY POPKA	19.43	0000263483
9/20/2019	10030	4395700000	MCH/Healthy Families Grants	03187824	0000034114	TANYA FARLEY	66.70	0000263481
9/20/2019	10001	3110000000	District Attorney Operations	03188242	0000032079	TEAM GREEN LAWYERS PLLC	1,950.00	0000263416
9/20/2019	10030	8250300000	Aging Access	03188063	0000006214	THE UPSTATE FOUNDATION INC	2,653.70	0000263417
9/20/2019	10001	4351020100	Medical Examiner's Office	03188092	0000007711	THOMAS SCIENTIFIC INC	54.30	0000263418
9/20/2019	10001	4351020100	Medical Examiner's Office	03188089	0000007711	THOMAS SCIENTIFIC INC	488.70	0000263418
9/20/2019	10001	2730100000	IT Communications Direct Bill	03188207	0000009628	TIME WARNER CABLE	5,707.10	0000263419
9/20/2019	10001	7920200000	Police Patrol	03188204	0000009628	TIME WARNER CABLE	94.07	0000263419
9/20/2019	10001	4351020100	Medical Examiner's Office	03187680	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	8,986.00	0000263420
9/20/2019	20033	3520100000	Administration	03187566	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	123.61	0000263421
9/20/2019	20033	3520100000	Administration	03187570	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	123.89	0000263421
9/20/2019	20033	3520100000	Administration	03187585	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	123.21	0000263421
9/20/2019	20033	3520100000	Administration	03187580	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	114.67	0000263421
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03187918	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	481.69	0000263421
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03187934	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	120.41	0000263421
9/20/2019	10001	6903000000	Rosamond Gifford Zoo	03187298	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	532.20	0000263422
9/20/2019	10001	1910000000	County Clerk's Office	03187626	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	998.75	0000263422
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03187693	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	220.95	0000263422
9/20/2019	10009	9320000000	Road Machinery Fund	03187750	0000005831	TOWN OF DEWITT	700.36	0000263423
9/20/2019	10030	8250300000	Aging Access	03188273	0000005832	TOWN OF ELBRIDGE	677.12	0000263424
9/20/2019	10009	9320000000	Road Machinery Fund	03187571	0000034151	TRAFFIC LOGIX CORPORATION	1,878.00	0000263425
9/20/2019	10001	6907000000	Highland Forest	03188209	0000034067	TRAILER SALES OF NEW YORK INC	4,601.00	0000263426
9/20/2019	10001	8350100000	Hillbrook	03187980	0000018802	TRINITY SERVICES GROUP INC	6,942.30	0000263427
9/20/2019	20015	6510100000	Central Library	03187667	0000015276	TULLY FREE LIBRARY	156.41	0000263428
9/20/2019	20013	3330400000	Fleet Management	03188070	0000027883	UNIFIRST MANUFACTURING CORP	193.44	0000263429
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188170	0000027883	UNIFIRST MANUFACTURING CORP	136.68	0000263429
9/20/2019	20013	3330701000	Instrumentation & Electrical	03188060	0000027883	UNIFIRST MANUFACTURING CORP	792.00	0000263429
9/20/2019	20013	3330400000	Fleet Management	03188075	0000027883	UNIFIRST MANUFACTURING CORP	170.76	0000263429
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188154	0000027883	UNIFIRST MANUFACTURING CORP	453.50	0000263429
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188156	0000027883	UNIFIRST MANUFACTURING CORP	74.75	0000263429
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188159	0000027883	UNIFIRST MANUFACTURING CORP	70.00	0000263429
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188161	0000027883	UNIFIRST MANUFACTURING CORP	268.35	0000263429
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188164	0000027883	UNIFIRST MANUFACTURING CORP	89.64	0000263429
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188171	0000027883	UNIFIRST MANUFACTURING CORP	79.20	0000263429
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188173	0000027883	UNIFIRST MANUFACTURING CORP	177.79	0000263429
9/20/2019	20013	3330701000	Instrumentation & Electrical	03188065	0000027883	UNIFIRST MANUFACTURING CORP	990.00	0000263429
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188080	0000027883	UNIFIRST MANUFACTURING CORP	112.10	0000263429
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188162	0000027883	UNIFIRST MANUFACTURING CORP	212.23	0000263429
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188163	0000027883	UNIFIRST MANUFACTURING CORP	209.25	0000263429
9/20/2019	20013	3330701000	Instrumentation & Electrical	03188069	0000027883	UNIFIRST MANUFACTURING CORP	617.30	0000263429
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188153	0000027883	UNIFIRST MANUFACTURING CORP	81.45	0000263429
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188160	0000027883	UNIFIRST MANUFACTURING CORP	12.30	0000263429
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188168	0000027883	UNIFIRST MANUFACTURING CORP	51.30	0000263429
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188166	0000027883	UNIFIRST MANUFACTURING CORP	118.50	0000263429
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188083	0000027883	UNIFIRST MANUFACTURING CORP	127.50	0000263429
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188165	0000027883	UNIFIRST MANUFACTURING CORP	129.77	0000263429
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188169	0000027883	UNIFIRST MANUFACTURING CORP	121.68	0000263429
9/20/2019	20013	3330701000	Instrumentation & Electrical	03188067	0000027883	UNIFIRST MANUFACTURING CORP	740.00	0000263429
9/20/2019	10001	4350400300	Vector Control	03187841	0000008473	UNITED PARCEL SERVICE INC	27.81	0000263430
9/20/2019	10001	4350400300	Vector Control	03187823	0000008473	UNITED PARCEL SERVICE INC	27.81	0000263430
9/20/2019	10001	0516000000	Central Mail	03188117	0000008473	UNITED PARCEL SERVICE INC	208.29	0000263430
9/20/2019	10001	4350400300	Vector Control	03187828	0000008473	UNITED PARCEL SERVICE INC	81.09	0000263430
9/20/2019	20015	6510100000	Central Library	03187829	0000008473	UNITED PARCEL SERVICE INC	116.00	0000263430
9/20/2019	10001	4350400200	Animal Disease	03187818	0000008473	UNITED PARCEL SERVICE INC	15.76	0000263430
9/20/2019	10001	4350400200	Animal Disease	03187825	0000008473	UNITED PARCEL SERVICE INC	11.94	0000263430
9/20/2019	10001	4350400300	Vector Control	03187839	0000008473	UNITED PARCEL SERVICE INC	27.81	0000263430
9/20/2019	10001	4350400200	Animal Disease	03187838	0000008473	UNITED PARCEL SERVICE INC	126.93	0000263430
9/20/2019	10001	0516000000	Central Mail	03188116	0000008473	UNITED PARCEL SERVICE INC	228.67	0000263430
9/20/2019	10001	4350400200	Animal Disease	03187832	0000008473	UNITED PARCEL SERVICE INC	15.58	0000263430

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/20/2019	10001	4350400200	Animal Disease	03187820	000008473	UNITED PARCEL SERVICE INC	15.76	0000263430
9/20/2019	10001	4350400300	Vector Control	03187836	000008473	UNITED PARCEL SERVICE INC	56.11	0000263430
9/20/2019	10001	4350400200	Animal Disease	03187827	000008473	UNITED PARCEL SERVICE INC	15.76	0000263430
9/20/2019	10001	4350400300	Vector Control	03187826	000008473	UNITED PARCEL SERVICE INC	41.06	0000263430
9/20/2019	10001	4350400200	Animal Disease	03188151	000008473	UNITED PARCEL SERVICE INC	16.32	0000263430
9/20/2019	10001	4350400200	Animal Disease	03188152	000008473	UNITED PARCEL SERVICE INC	11.67	0000263430
9/20/2019	10009	9320000000	Road Machinery Fund	03188261	000005973	UNITED RADIO INC	3,829.85	0000263431
9/20/2019	10009	9320000000	Road Machinery Fund	03188279	000005973	UNITED RADIO INC	214.60	0000263431
9/20/2019	10009	9320000000	Road Machinery Fund	03188263	000005973	UNITED RADIO INC	3,829.85	0000263431
9/20/2019	10009	9320000000	Road Machinery Fund	03188277	000005973	UNITED RADIO INC	214.60	0000263431
9/20/2019	10009	9320000000	Road Machinery Fund	03188274	000005973	UNITED RADIO INC	214.60	0000263431
9/20/2019	10001	7910000000	Sheriff	03187708	000005973	UNITED RADIO INC	340.00	0000263431
9/20/2019	10009	9320000000	Road Machinery Fund	03188281	000005973	UNITED RADIO INC	214.60	0000263431
9/20/2019	10001	3410000000	Administration/Support	03187790	000005973	UNITED RADIO INC	1,286.10	0000263431
9/20/2019	10001	7920200000	Police Patrol	03187706	000005973	UNITED RADIO INC	134.00	0000263431
9/20/2019	20013	3330702000	Maintenance	03188241	000009651	UNITED RENTALS NORTH AMERICA INC	465.00	0000263432
9/20/2019	10001	7920200000	Police Patrol	03187742	000005957	UNITED UNIFORM CO INC	570.00	0000263433
9/20/2019	10001	7930600000	Custody Housing	03187740	000005957	UNITED UNIFORM CO INC	997.50	0000263433
9/20/2019	10001	7930600000	Custody Housing	03187733	000005957	UNITED UNIFORM CO INC	4,760.00	0000263433
9/20/2019	10030	7920300000	Sheriffs Police/Civil Grants	03187967	000005957	UNITED UNIFORM CO INC	309.75	0000263433
9/20/2019	10001	7930600000	Custody Housing	03187738	000005957	UNITED UNIFORM CO INC	712.50	0000263433
9/20/2019	10001	8330203000	Child Welfare Preventive Servi	03188128	000005686	UNITED WAY OF CNY INC	68,202.88	0000263434
9/20/2019	10001	8330203000	Child Welfare Preventive Servi	03188130	000005686	UNITED WAY OF CNY INC	5,359.88	0000263434
9/20/2019	10001	8110200000	Dss Admin Overhead F20	03188248	000005686	UNITED WAY OF CNY INC	237.50	0000263434
9/20/2019	10001	6903000000	Rosamond Gifford Zoo	03186492	0000115324	US DEPT OF AGRICULTURE	235.00	0000263435
9/20/2019	40021	9310000000	Transportation	03188285	000005942	VECTOR CONSTRUCTION CORP	156,011.20	0000263436
9/20/2019	10001	7320030000	Criminal Court Supervisions	03188260	000022104	VERA CAVALLARO	142.10	0000263489
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188267	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000263437
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188265	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,420.94	0000263437
9/20/2019	10030	8250300000	Aging Access	03188326	000005706	VISITING NURSE ASSOCIATION OF CNY	8,350.75	0000263438
9/20/2019	10030	3810000000	Emergency Management ( Admin)	03187924	000026557	VISUAL HORIZONS INC	1,608.15	0000263439
9/20/2019	10001	4350700200	Community Health Nursing	03187495	000026557	VISUAL HORIZONS INC	845.00	0000263439
9/20/2019	20013	3330601000	Flow Control	03187572	000008450	W W GRAINGER INC	206.15	0000263440
9/20/2019	10009	9320000000	Road Machinery Fund	03187533	000008450	W W GRAINGER INC	476.60	0000263440
9/20/2019	20013	3330702000	Maintenance	03187528	000008450	W W GRAINGER INC	73.08	0000263440
9/20/2019	10001	6912000000	Onondaga Lake Park	03187684	000008450	W W GRAINGER INC	2,099.40	0000263440
9/20/2019	20013	3330601000	Flow Control	03187607	000008450	W W GRAINGER INC	437.95	0000263440
9/20/2019	20013	3330601000	Flow Control	03188197	000008450	W W GRAINGER INC	724.45	0000263440
9/20/2019	20013	3330702000	Maintenance	03187534	000008450	W W GRAINGER INC	16.50	0000263440
9/20/2019	20013	3330601000	Flow Control	03187575	000008450	W W GRAINGER INC	205.55	0000263440
9/20/2019	20013	3330601000	Flow Control	03187525	000008450	W W GRAINGER INC	463.26	0000263440
9/20/2019	20013	3330703000	Inventory Control	03187782	000008450	W W GRAINGER INC	351.36	0000263440
9/20/2019	20013	3330601000	Flow Control	03188196	000008450	W W GRAINGER INC	162.30	0000263440
9/20/2019	20013	3330601000	Flow Control	03188195	000008450	W W GRAINGER INC	144.36	0000263440
9/20/2019	10001	7930600000	Custody Housing	03187785	000008450	W W GRAINGER INC	937.44	0000263441
9/20/2019	10001	8330104000	Child Welfare Investigations	03186196	000022465	WENDY SHATTUCK	135.14	0000263518
9/20/2019	10030	7920300000	Sheriffs Police/Civil Grants	03188268	000008742	WEST PUBLISHING CORP	2,263.69	0000263442
9/20/2019	10001	3110000000	District Attorney Operations	03187498	000008742	WEST PUBLISHING CORP	2,944.63	0000263442
9/20/2019	10030	8250300000	Aging Access	03187511	000006890	WESTCOTT COMMUNITY CENTER INC	5,931.73	0000263443
9/20/2019	10001	3420000000	Call Taking & Dispatch	03187769	0000034469	WESTERN NY LAW ENFORCEMENT HELPLINE	160.00	0000263444
9/20/2019	10030	7920300000	Sheriffs Police/Civil Grants	03187594	000009625	WEX BANK	587.99	0000263445
9/20/2019	10009	9320000000	Road Machinery Fund	03187830	000005791	WHITES FARM SUPPLY INC	21.78	0000263446
9/20/2019	10009	9320000000	Road Machinery Fund	03188227	000005791	WHITES FARM SUPPLY INC	(29.04)	0000263446
9/20/2019	10009	9320000000	Road Machinery Fund	03187799	000005791	WHITES FARM SUPPLY INC	293.40	0000263446
9/20/2019	10001	6910000000	Jamesville Beach	03187744	000005791	WHITES FARM SUPPLY INC	307.00	0000263446
9/20/2019	10009	9320000000	Road Machinery Fund	03187800	000005791	WHITES FARM SUPPLY INC	108.43	0000263446
9/20/2019	10009	9320000000	Road Machinery Fund	03187834	000005791	WHITES FARM SUPPLY INC	32.67	0000263446
9/20/2019	10001	7110000000	Personnel Department	03187787	000003184	WILLIAM CIFARATTA	61.05	0000263484
9/20/2019	10001	3110000000	District Attorney Operations	03187996	000003232	WILLIAM J FITZPATRICK	133.00	0000263453
9/20/2019	10009	9320000000	Road Machinery Fund	03187746	0000115259	WINDSTREAM CORPORATION	30.14	0000263447
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188167	0000115259	WINDSTREAM CORPORATION	180.91	0000263447
9/20/2019	20013	3330100000	Admin/Accounting/Personnel	03188310	0000115259	WINDSTREAM CORPORATION	25.24	0000263447
9/20/2019	10001	6916000000	Pratt's Falls	03188349	0000115259	WINDSTREAM CORPORATION	61.33	0000263447
9/20/2019	10009	9320000000	Road Machinery Fund	03187745	0000115259	WINDSTREAM CORPORATION	411.13	0000263447
9/20/2019	10001	7110000000	Personnel Department	03187831	000005702	YMCA OF GREATER SYRACUSE	120.00	0000263448

TOTAL CHECK RUN 9/20/19

\$ 3,540,656.36