



City of Albany

Office of Audit and Control

Accounts Payable Invoice Report

Payment date range 07/01/19 - 07/31/19
Report by Department - Vendor

| Department | Vendor Name | Invoice Description | Payment Date | Invoice Amount |
|--------------------------------|--|--|--------------|-------------------|
| 1325 - Treasurer | LINEBARGER GOGGAN BLAIR & SAMPSON,LLP | Fees and Fines for City of Albany Parking Violations Bureau | 07/19/2019 | \$ 9,612.13 |
| | LIVE SOUND INC | Technical support for 2019 events with OCA | 07/19/2019 | \$ 3,650.00 |
| | MOTTOLESE, THOMAS P | WEEKLY SERVICE 7/15-7/19 | 07/26/2019 | \$ 769.23 |
| | PASSONNO CORP THE | 610361/60220 -Passonno Paints | 07/26/2019 | \$ 127.12 |
| | PREMIER PRINTING INC | Services Rendered in connection w/2019 Bond Anticipation Notes | 07/26/2019 | \$ 2,630.00 |
| | STAPLES CONTRACT & COMMERCIAL | OFFICE SUPPLIES | 07/03/2019 | \$ 109.99 |
| | | OFFICE SUPPLIES | 07/03/2019 | \$ 503.40 |
| | | STAMP- SELF INKING, CUSTOM PAID STAMP | 07/26/2019 | \$ 84.76 |
| | VERIZON BUSINESS | ACCT Y2666809 | 07/19/2019 | \$ 2.94 |
| | BOLD REFRIGERATION HEATING & AIR CONDITIONING | BOLD - SCOTSMAN ICE MACHINE | 07/03/2019 | \$ 941.75 |
| | ALBANY PERMANENT PRO WELFARE | FFI PREMIUM TAX DISTRIBUTION | 07/12/2019 | \$ 447,792.76 |
| | ANTONY, TINESH | REFUND/OVERPAYMENT | 07/26/2019 | \$ 7.00 |
| | BOWIE, CHRISTINE | REIMBURSEMENT/MEDICAL BENFIT | 07/29/2019 | \$ 75.00 |
| | CANDLEN, MARY | REIMBURSEMENT/MEDICAL PAYMENT | 07/29/2019 | \$ 75.00 |
| | LYONS, RUTH A | REIMBURSEMENT/MEDICAL PAYMENT | 07/29/2019 | \$ 75.00 |
| | VENER, MARC B | REIMBURSEMENT/MEDICAL PAYMENT | 07/29/2019 | \$ 75.00 |
| | SIOUI , KAREN | REIMBURSEMENT/MEDICAL PAYMENT | 07/29/2019 | \$ 75.00 |
| | VERTERAMO, MARY | REIMBURSEMENT/MEDICAL PAYMENT | 07/29/2019 | \$ 75.00 |
| | RAFFERTY, RICHARD | REIMBURSEMENT/MEDICAL PAYMENT | 07/29/2019 | \$ 75.00 |
| GEORGES, WILLIAM | REIMBURSEMENT/MEDICAL PAYMENT | 07/29/2019 | \$ 75.00 | |
| 1325 - Treasurer Total | | | \$ | 745,034.72 |
| 1345 - Purchasing | BANK ONE/JP MORGAN CHASE | CREDIT CARD EXPENSES | 07/12/2019 | \$ 151.61 |
| | STAPLES CONTRACT & COMMERCIAL | OFFICE SUPPLIES-SUPPLIES/MATERIALS | 07/26/2019 | \$ 20.77 |
| | UNITED STATES POSTAL SERVICE | POSTAGE ACCT 08040429 | 07/26/2019 | \$ 20,000.00 |
| | W B MASON | COPY PAPER | 07/19/2019 | \$ 271.80 |
| | ACCUSTAFF | TEMP SERVICES-A. MOORE-ADMIN. ASSIS. | 07/26/2019 | \$ 510.72 |
| | | TEMP SERVICES-A. MOORE-ADMIN. ASSIS. | 07/26/2019 | \$ 638.40 |
| 1345 - Purchasing Total | | | \$ | 21,593.30 |
| 1355 - Assessment and Taxation | NATIONAL BUSINESS TECHNOLOGIES, LLC | 2019 yearly contract and over on printing | 07/19/2019 | \$ 336.89 |
| | STAPLES CONTRACT & COMMERCIAL | LABELS | 07/12/2019 | \$ 63.30 |
| | TECH VALLEY APPRAISERS | Consultant for Assessor-TEL CALLS, ANALYSIS, RPS ISSUES | 07/03/2019 | \$ 300.00 |
| | W B MASON | Paper- 3 hole punch | 07/12/2019 | \$ 175.08 |
| | NYS ASSESSORS ASSOCIATION | NYS Assessors's Association 2019 Annual Dues-T. KINGSTON | 07/19/2019 | \$ 100.00 |
| | 1355 - Assessment and Taxation Total | | | \$ |



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| 1410 - City Clerk | BANK ONE/JP MORGAN CHASE | CREDIT CARD EXPENSES | 07/12/2019 | \$ 45.99 |
| | CAMP, DRESSER McKEE & SMITH | Mobile Stage Inspection- 4/1/19-6/22/19 | 07/26/2019 | \$ 3,750.00 |
| | GENERAL CODE LLC | Code Analysis, Composition, Duplication & Finishing & Handling | 07/03/2019 | \$ 453.80 |
| | KIMBROUGH, KELLY R. | Reimbuser CC Member Kimbrough for items purchased for CC receipt | 07/12/2019 | \$ 370.19 |
| | NYS Agriculture & Markets | LICENSE FEES | 07/12/2019 | \$ 113.00 |
| | NYS Comptroller/Bureau of | LICENSE FEES | 07/12/2019 | \$ 15.00 |
| | NYS DEPT OF HEALTH | LICENSE FEES | 07/12/2019 | \$ 1,687.50 |
| | | AMT INCLUDES MAY BALANCE | 07/26/2019 | \$ 1,710.00 |
| | STAPLES CONTRACT & COMMERCIAL | Customized Self inking Signature Stamp Black ink | 07/12/2019 | \$ 26.64 |
| | | OFFICE SUPPLIES | 07/12/2019 | \$ 58.07 |
| | Treasurer, City of Albany | LICENSE FEES | 07/12/2019 | \$ 3,302.50 |
| | 1410 - City Clerk Total | | | \$ 11,532.69 |
| | 1420 - Law Department | ACCESS HEALTH SYSTEMS | MEDICAL EXAM | 07/19/2019 |
| AMSURE- A DIVISION OF ATCFSI | | POLICY 463450503 | 07/12/2019 | \$ 163,925.00 |
| | | POLICY 6306G70271A | 07/12/2019 | \$ 26,544.00 |
| | | POLICY 6606B27485A | 07/12/2019 | \$ 8,429.00 |
| | | POLICY 837072713 | 07/12/2019 | \$ 33,270.00 |
| B & H PHOTO - VIDEO | | COLOR PRINTER FOR PEG ACCESS | 07/03/2019 | \$ 479.03 |
| EASTERN MANAGED PRINT NETWORK | | Printer Contract | 07/03/2019 | \$ 72.15 |
| LEXIS NEXIS | | NY Criminal Law Graybook | 07/12/2019 | \$ 37.17 |
| M-F REPORTING INC | | 50-H Hearing-GRAHAM-JOHNSON V CITY OF ALBANY | 07/03/2019 | \$ 300.00 |
| | | 50-H Hearing-VINITIA MEADOWS, POA FOR B. LUNDY V CITY OF ALBANY | 07/03/2019 | \$ 477.00 |
| | | Stenography Services-D. JOHNSON V CITY OF ALBANY | 07/12/2019 | \$ 400.00 |
| NATIONAL BUSINESS TECHNOLOGIES, LLC | | Printer Contract-OVERAGE/BILLING | 07/26/2019 | \$ 528.89 |
| REHFUSS LAW FIRM, P.C. | | MONTHLY AGREEMENT | 07/12/2019 | \$ 17,368.50 |
| ROEMER WALLENS GOLD & MINEAUX | | Legal Services-Labor Relations Services | 07/03/2019 | \$ 11,000.00 |
| | | Professional Services-APOU VS. NYS PERB | 07/26/2019 | \$ 2,970.00 |
| | | Professional Services-FIREFIGHTERS COMPLAINT VS CITY OF ALBANY | 07/26/2019 | \$ 762.00 |
| | | Professional Services-JAMES MURPHY DISABILITY-RETIREMENT APPEAL | 07/26/2019 | \$ 902.00 |
| | | Professional Services-MAYVILLE VS CITY OF ALBANY | 07/26/2019 | \$ 3,565.00 |
| | | Professional Services-PBA HEALTH INSURANCE | 07/26/2019 | \$ 396.00 |



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| 1420 - Law Department | | Professional Services-SGT SESOCK SICK LEAVE | | | |
| | ROEMER WALLENS GOLD & MINEAUX | I.P.C. | 07/26/2019 | \$ 748.00 | |
| | Time Warner Cable | ACCT 202857281001001 | 07/19/2019 | \$ 73.91 | |
| | WHITEMAN, OSTERMAN & HANNA | PROFESSIONAL SERVICES | 07/26/2019 | \$ 1,900.00 | |
| | ENV PROPERTY & CASUALTY LLC | 35923 BOND INSURANCE | 07/19/2019 | \$ 231.00 | |
| | YOUTH FX INC | PEG ACCESS - YOUTH FX | 07/26/2019 | \$ 250.00 | |
| | TOOMEY, JR., WILLIAM A. | PROFESSIONAL SERVICES | 07/26/2019 | \$ 900.00 | |
| 1420 - Law Department Total | | | | \$ 278,153.65 | |
| 1430 - Civil Service Commission | | Medicare - Medicare* | 07/05/2019 | \$ 48,306.50 | |
| | | Medicare - Medicare* | 07/12/2019 | \$ 46,575.66 | |
| | | Medicare - Medicare* | 07/19/2019 | \$ 52,262.46 | |
| | | Medicare - Medicare* | 07/26/2019 | \$ 51,349.26 | |
| | | AFSCME AFL-CIO COUNCIL NO 82 | 0244 - Police Union Dues* | 07/26/2019 | \$ 20,246.21 |
| | | AFU PAC - Local | 0213 - AFU-PAC-LOCAL* | 07/26/2019 | \$ 563.50 |
| | | AFU-PAC LOCAL/RETIRES LEGAL FUND | 0256 - AFU-PAC-LOCAL RETIREE LEG* | 07/26/2019 | \$ 1,998.00 |
| | | ALBANY COUNTY SHERIFF | G1P - Albany County Sheriff | 07/29/2019 | \$ 57.12 |
| | | | G1P - Albany Co Sheriff Collection %* | 07/05/2019 | \$ 725.52 |
| | | | G1P - Albany Co Sheriff Collection %* | 07/12/2019 | \$ 739.18 |
| | | | G1P - Albany Co Sheriff Collection %* | 07/19/2019 | \$ 651.72 |
| | | | G1P - Albany Co Sheriff Collection %* | 07/26/2019 | \$ 820.35 |
| | | ALBANY PERMANENT PROFESSIONAL | 0242 - Fire Union Dues* | 07/26/2019 | \$ 22,451.94 |
| | | BANK ONE/JP MORGAN CHASE | CREDIT CARD EXPENSES | 07/12/2019 | \$ 546.07 |
| | | BENETECH INC | 0201 - Section 125 Pretax Medical* | 07/05/2019 | \$ 1,007.95 |
| | | | 0201 - Section 125 Pretax Medical* | 07/12/2019 | \$ 1,007.95 |
| | | | 0201 - Section 125 Pretax Medical* | 07/19/2019 | \$ 1,007.95 |
| | | | 0201 - Section 125 Pretax Medical* | 07/26/2019 | \$ 1,007.95 |
| | | CanaRx GROUP | 6/1-6/15 2019 | 07/12/2019 | \$ 185.80 |
| | | | 6/16-6/30 2019 | 07/12/2019 | \$ 606.60 |
| | | CAPITAL DIST PHYSICIANS HEALTH | HEALTH INSURANCE | 07/26/2019 | \$ 462,520.27 |
| | | CAPITAL EAP | EAP SERVICES | 07/12/2019 | \$ 4,914.00 |
| | | CASSIDY, MICHAEL T. | STIPEND | 07/19/2019 | \$ 208.33 |
| | | | | 07/19/2019 | \$ 208.33 |
| | | | | 07/19/2019 | \$ 208.33 |
| | | COUNTERMINE, EDWARD | PROCTOR FEE | 07/12/2019 | \$ 60.00 |
| | | CSEA INC | 0247 - CSEA Union Dues* | 07/26/2019 | \$ 2,601.63 |
| | DAVIS VISION | ADMIN FEE | 07/12/2019 | \$ 345.15 | |
| | | ADMIN FEE | 07/12/2019 | \$ 341.64 | |
| | | CLAIMS | 07/12/2019 | \$ 4,863.96 | |
| | DELTA CARE USA | PREMIUM | 07/12/2019 | \$ 980.62 | |
| | DELTA DENTAL | ADMIN FEE | 07/12/2019 | \$ 4,141.20 | |



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| 1430 - Civil Service | FIRE-PAC | 0211 - F/F POLITICAL ACTION COMMITTEE* | 07/26/2019 | \$ 190.00 |
| | GREAT LAKES HIGHER EDUCATION | G14F - GREAT LAKES HIGHER EDUCATION | 07/05/2019 | \$ 121.84 |
| | | G14F - GREAT LAKES HIGHER EDUCATION | 07/12/2019 | \$ 121.84 |
| | | G14F - GREAT LAKES HIGHER EDUCATION | 07/19/2019 | \$ 121.84 |
| | | G14F - GREAT LAKES HIGHER EDUCATION | 07/26/2019 | \$ 121.84 |
| | INTERNAL REVENUE SERVICE | FED - Federal* | 07/05/2019 | \$ 184,236.51 |
| | | FED - Federal* | 07/12/2019 | \$ 188,108.25 |
| | | FED - Federal* | 07/19/2019 | \$ 176,684.38 |
| | | FED - Federal* | 07/26/2019 | \$ 171,449.28 |
| | | FICA - FICA | 07/12/2019 | \$ (93.00) |
| | | FICA - FICA* | 07/05/2019 | \$ 206,292.48 |
| | | FICA - FICA* | 07/12/2019 | \$ 199,009.26 |
| | | FICA - FICA* | 07/19/2019 | \$ 223,248.86 |
| | | FICA - FICA* | 07/26/2019 | \$ 219,349.86 |
| | INTERNAL REVENUE SERVICE CTR | G4Q - IRS Payroll Deduction Agreemt | 07/05/2019 | \$ 60.00 |
| | | G4Q - IRS Payroll Deduction Agreemt | 07/12/2019 | \$ 60.00 |
| | | G4Q - IRS Payroll Deduction Agreemt | 07/19/2019 | \$ 60.00 |
| | | G4Q - IRS Payroll Deduction Agreemt | 07/26/2019 | \$ 60.00 |
| | INTERNATIONAL UNION OF OPERATING | 0241 - I.U.O.E. Local 106 -Union Dues* | 07/26/2019 | \$ 484.84 |
| | JACKSON-CHALMERS, LINDA | STIPEND | 07/19/2019 | \$ 208.33 |
| | | | 07/19/2019 | \$ 208.33 |
| | | | 07/19/2019 | \$ 208.33 |
| | MCNAUGHTON, THOMAS P | STIPEND | 07/19/2019 | \$ 208.33 |
| | | | 07/19/2019 | \$ 208.33 |
| | | | 07/19/2019 | \$ 208.33 |
| | METROPOLITAN LIFE INSURANCE CO MISSISSIPPI DEPARTMENT OF HUMAN SERVICES | 0206 - MET Life* | 07/26/2019 | \$ 4,301.24 |
| | | G9V - Mississippi Child Support | 07/05/2019 | \$ 120.01 |
| | | G9V - Mississippi Child Support | 07/12/2019 | \$ 120.01 |
| | | G9V - Mississippi Child Support | 07/19/2019 | \$ 120.01 |
| | | G9V - Mississippi Child Support | 07/26/2019 | \$ 120.01 |
| | MVP Health Plan | SUBGROUP 0001 | 07/19/2019 | \$ 244,817.50 |
| | | SUBGROUP 0002 | 07/19/2019 | \$ 48,226.30 |
| | NEW YORK'S COLLEGE SAV PROGRAM | 0025 - NEW YORK'S COLLEGE SAV PROGRAM | 07/05/2019 | \$ 669.00 |
| | | 0025 - NEW YORK'S COLLEGE SAV PROGRAM | 07/12/2019 | \$ 669.00 |
| | | 0025 - NEW YORK'S COLLEGE SAV PROGRAM | 07/19/2019 | \$ 669.00 |
| | | 0025 - NEW YORK'S COLLEGE SAV PROGRAM | 07/26/2019 | \$ 619.00 |
| | NY COUNCIL NO 66 | 0245 - Blue Collar Union Dues* | 07/26/2019 | \$ 7,881.74 |
| | NYS CHILD SUPPORT PROCESSING | G9U - New York Child Support* | 07/05/2019 | \$ 9,568.92 |
| | | G9U - New York Child Support* | 07/12/2019 | \$ 9,488.13 |
| | | G9U - New York Child Support* | 07/19/2019 | \$ 9,662.34 |



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| 1430 - Civil Service | NYS CHILD SUPPORT PROCESSING | G9U - New York Child Support* | 07/26/2019 | \$ 9,662.34 |
| | NYS DEPT OF TAXATION AND FINAN | NY - New York State Tax* | 07/05/2019 | \$ 78,316.73 |
| | | NY - New York State Tax* | 07/12/2019 | \$ 79,651.45 |
| | | NY - New York State Tax* | 07/19/2019 | \$ 74,320.41 |
| | | NY - New York State Tax* | 07/26/2019 | \$ 73,182.80 |
| | NYS DEPT OF TAXATION AND FINANCE | G5F - NYS Tax Collection \$ | 07/26/2019 | \$ 17.39 |
| | | G5P - NYS Tax Collection %* | 07/05/2019 | \$ 372.62 |
| | | G5P - NYS Tax Collection %* | 07/12/2019 | \$ 74.51 |
| | | G5P - NYS Tax Collection %* | 07/19/2019 | \$ 151.70 |
| | | G5P - NYS Tax Collection %* | 07/29/2019 | \$ 315.50 |
| | NYS WORKERS' COMPENSATION BOARD | W801005 FEIN 146002058 | 07/26/2019 | \$ 50,412.05 |
| | NYSFFA INS/MET LIFE | 0204 - NYSFFA INS/MET LIFE* | 07/26/2019 | \$ 1,378.04 |
| | PEARL INSURANCE | PEARLC - PEARL INSURENCE* | 07/26/2019 | \$ 257.84 |
| | PEOPLESYSTEMS | 3RD 2019 ADMIN FEE | 07/12/2019 | \$ 2,400.00 |
| | POLICE AND FIRE FIGHTER'S ASSO | 0210 - POLICE & FIRE FIGHTERS ASSOC.* | 07/26/2019 | \$ 9,214.68 |
| | SEIU LOCAL 200UNITED | 0254 - SEIU- Dues* | 07/26/2019 | \$ 158.04 |
| | Teamsters Local 294 | 0243 - TEAMSTERS LOCAL 294 UNION DUES | 07/26/2019 | \$ 142.00 |
| | TRANSAMERICA FINANCIAL LIFE INS CO | 0205 - TRANSAMERICA LIFE INSURANCE* | 07/26/2019 | \$ 160.00 |
| | UNITED FUND OF ALBANY | 1040 - United Fund* | 07/26/2019 | \$ 80.00 |
| | US DEPT OF EDUCATION AWG | GBG - US Education Collection % | 07/05/2019 | \$ 259.97 |
| | | GBG - US Education Collection % | 07/12/2019 | \$ 219.17 |
| | | GBG - US Education Collection % | 07/19/2019 | \$ 283.32 |
| | | GBG - US Education Collection % | 07/26/2019 | \$ 261.05 |
| | WEAVER, JEAN J | G9T - ALBANY CO SPOU PAST DUE\$* | 07/05/2019 | \$ 244.23 |
| | | G9T - ALBANY CO SPOU PAST DUE\$* | 07/12/2019 | \$ 244.23 |
| | | G9T - ALBANY CO SPOU PAST DUE\$* | 07/19/2019 | \$ 244.23 |
| | | G9T - ALBANY CO SPOU PAST DUE\$* | 07/26/2019 | \$ 244.23 |
| | HESC | GDP - NYS Higher Education %* | 07/26/2019 | \$ 276.38 |
| | ULSTER COUNTY SHERIFF | GUS - Ulster County Sheriff | 07/19/2019 | \$ 60.97 |
| | | GUS - Ulster County Sheriff | 07/26/2019 | \$ 60.97 |
| | NYS SOCIETY OF MUNICIPAL FINANCE OFFICERS | MIKE WHEELER/NICK BLAIS | 07/26/2019 | \$ 80.00 |
| | MOORE, AARON | REIMBURSEMENT | 07/12/2019 | \$ 81.64 |
| 1430 - Civil Service | | | | |
| Commission Total | | | | \$ 3,024,329.91 |
| 1430.16 - Civil Service | | | | |
| Commission/Administrative Services | LABERGE GROUP | Grant Writing Services per Agreement | 07/19/2019 | \$ 6,020.61 |



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| 1430.16 - Civil Service | LABERGE GROUP | Grant Writing Services per Agreement-ALBANY 2018 | | |
| | | GRANT SERVICES | 07/19/2019 | \$ 12,000.00 |
| | NATIONAL BUSINESS TECHNOLOGIES, LLC | COPIER LEASE | 07/19/2019 | \$ 913.53 |
| | NEW ENGLAND BUSINESS CARD EXP. | HR/eGov Recruitment Business Card | 07/19/2019 | \$ 210.50 |
| | STAPLES CONTRACT & COMMERCIAL | Lean Office Supplies | 07/12/2019 | \$ 132.08 |
| 1430.16 - Civil Service Commission/Administrative Services Total | | | | \$ 19,276.72 |
| 1490 - DGS - Administration | 121 MARKETING | 121 MARKETING - PROFESSIONAL SERVICES | 07/03/2019 | \$ 219.00 |
| | A PHILLIPS HARDWARE | A PHILLIPS HARDWARE - SUPPLIES | 07/03/2019 | \$ 16.48 |
| | | A PHILLIPS HARDWARE - SUPPLIES | 07/26/2019 | \$ 9.97 |
| | ABELE TRACTOR & EQUIPMENT CO | ABELE TRACTOR - SUPPLIES/MATERIALS | 07/19/2019 | \$ 41.42 |
| | ACCESS HEALTH SYSTEMS | ACCESS HEALTH - INVOICE 31578-31938 | 07/03/2019 | \$ 1,328.00 |
| | AIR COMPRESSOR ENGINEERING CO | AIR COMPRESSOR ENGINEERING - TRAVEL/LABOR | 07/12/2019 | \$ 228.25 |
| | ALBANY BATTERY | ALBANY BATTERY - SUPPLIES FOR ELECTRIC CARTS | 07/12/2019 | \$ 834.00 |
| | Albany Elevator | ALBANY ELEVATOR - CENTRALIZED MAINTENANCE BILLING | 07/12/2019 | \$ 3,890.00 |
| | | MITIGATION FEES- PINE BUSH PRESERVE- RENEWAL #4-0101-00171-00011 | 07/26/2019 | \$ 57,146.50 |
| | ALBANY PINE BUSH PRESERVE COMM | MITIGATION FEES- PINE BUSH PRESERVE- RENEWAL #4-0101-00171-00011 | 07/26/2019 | \$ 53,598.78 |
| | ALL TYPE PROFESSIONAL DOOR SER | ALL TYPE PRO DOOR --5/31/19 DGS | 07/03/2019 | \$ 367.50 |
| | ALPINE ENVIRONMENTAL SERVICES | Engine 9 Material Testing | 07/19/2019 | \$ 1,200.00 |
| | AMAZIN GLASS CO. OF ALBANY | AMAZIN GLASS - 14x20 | 07/19/2019 | \$ 60.00 |
| | ANDRE AND SONS, INC. | ANDRE AND SONS, INC.-CONFIRMING | 07/12/2019 | \$ 2,840.00 |
| | | ANDRE AND SONS, INC.-STANDARD | 07/12/2019 | \$ 3,849.00 |
| | ATCO INTERNATIONAL | ATCO - NITTY-GRITTY | 07/19/2019 | \$ 160.25 |
| | ATTENTION PEST SOLUTIONS | ATTENTION PEST - BED BUG TREATMENT | 07/19/2019 | \$ 125.00 |
| | | ATTENTION PEST - EXTRA SERVICE | 07/26/2019 | \$ 125.00 |
| | | ATTENTION PEST - EXTRA SERVICE | 07/26/2019 | \$ 125.00 |
| | | ATTENTION PEST - EXTRA SERVICE- SPRAYED MATTRESS | 07/19/2019 | \$ 125.00 |
| | BANK ONE/JP MORGAN CHASE | CREDIT CARD EXPENSES | 07/12/2019 | \$ 354.21 |
| | | CREDIT CARD EXPENSES | 07/12/2019 | \$ 119.98 |
| | BIG TOP PORTABLE TOILETS INC | BIG TOP - MONTHLY RENTAL | 07/19/2019 | \$ 78.00 |
| | | BIG TOP - MONTHLY RENTAL | 07/26/2019 | \$ 100.00 |
| | | BIG TOP - MONTHLY RENTAL | 07/26/2019 | \$ 100.00 |



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| 1490 - DGS - | BIG TOP PORTABLE TOILETS INC | BIG TOP - MONTHLY RENTAL | 07/26/2019 | \$ 178.00 | |
| | | BIG TOP - MONTHLY RENTAL | 07/26/2019 | \$ 100.00 | |
| | | BIG TOP - MONTHLY RENTAL | 07/26/2019 | \$ 100.00 | |
| | | BIG TOP - MONTHLY RENTAL | 07/26/2019 | \$ 78.00 | |
| | | BIG TOP - MONTHLY RENTAL/SERVICE | 07/26/2019 | \$ 370.00 | |
| | BUBONIA HOLDING CORP. CAMP, DRESSER McKEE & SMITH | MAY 2019 LANDFILL COVER | 07/03/2019 | \$ 16,213.18 | |
| | | Bleacher Inspection-BLEEKER STADIUM | 07/26/2019 | \$ 2,500.00 | |
| | | | WATERFRONT PEDESTRIAN BRIDGE-5/12/19-6/8/19 | 07/26/2019 | \$ 7,189.39 |
| | CANADAY SWEEPERS, INC. | CANADAY SWEEPERS - SWEEPING | 07/03/2019 | \$ 4,725.00 | |
| | CAPITAL VALLEY GLASS | Capital Valley Glass - PARTS | 07/26/2019 | \$ 198.69 | |
| | CASINGS, INC. | CASINGS - TRUCK TIRES | 07/12/2019 | \$ 827.00 | |
| | | CASINGS - TRUCK TIRES | 07/12/2019 | \$ 704.50 | |
| | | CASINGS - TRUCK TIRES | 07/12/2019 | \$ 765.00 | |
| | CEJJ INC | CEJJ - LABOR/PARTS | 07/26/2019 | \$ 7,603.25 | |
| | CENTER FOR SECURITY | CENTER FOR SECURITY - DODGE RAM KEYS | 07/03/2019 | \$ 139.00 | |
| | | CENTER FOR SECURITY - LOCKSMITH SERVICES | 07/12/2019 | \$ 112.95 | |
| | | CENTER FOR SECURITY - LOCKSMITH SERVICES | 07/12/2019 | \$ 104.00 | |
| | | CENTER FOR SECURITY - LOCKSMITH SERVICES | 07/12/2019 | \$ 104.00 | |
| | CLEAN2o-CAMPUS MOBIL | CLEAN20 - CAR WASHES | 07/12/2019 | \$ 15.00 | |
| | | CLEAN20 - CLEANING SERVICE | 07/12/2019 | \$ 45.00 | |
| | CON REL | Con Rel - MOTOR RR | 07/19/2019 | \$ 195.00 | |
| | CONSTELLATION NEWENERGY, INC. | ACCT 3425297-54270 | 07/19/2019 | \$ 6,039.54 | |
| | | ACCT 3425297-54270 | 07/19/2019 | \$ 1,609.85 | |
| | | ACCT 3425297-54270 | 07/19/2019 | \$ 1,566.13 | |
| | | ACCT 3425297-54270 | 07/19/2019 | \$ 1,090.28 | |
| | | ACCT 3425297-54270 | 07/19/2019 | \$ 16,291.31 | |
| | | ACCT 3968055 | 07/19/2019 | \$ 0.33 | |
| | CUMMINS SALES AND SERVICES | CUMMINS SALES - SERVICE/PARTS | 07/12/2019 | \$ 174.78 | |
| | CURTIS LUMBER | Curtis Lumber - ITEM 268 | 07/26/2019 | \$ 31.99 | |
| | | Curtis Lumber - SUPPLIES | 07/03/2019 | \$ 147.97 | |
| | | Curtis Lumber - SUPPLIES | 07/19/2019 | \$ 31.43 | |
| | | Curtis Lumber - SUPPLIES | 07/26/2019 | \$ 59.98 | |
| | | Curtis Lumber - SUPPLIES | 07/26/2019 | \$ 33.88 | |
| Curtis Lumber - SUPPLIES | | 07/26/2019 | \$ 45.88 | | |
| DAWSONS TOWING RECOVERY | DAWSON'S TOWING - TOWING-HEAVY | 07/12/2019 | \$ 962.50 | | |
| | DAWSON'S TOWING - TOWING-HEAVY | 07/12/2019 | \$ 550.00 | | |
| DEPAULA CHEVROLET | DEPAULA CHEVY - 77495 CVW | 07/19/2019 | \$ 116.25 | | |
| DEPAULA FORD,LLC | DEPAULA FORD - WEATHERSTRIP | 07/26/2019 | \$ 34.33 | | |



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| 1490 - DGS - Administration | DESTINATION NISSAN/ALBANY DODG | light vehicle repair-INVOICES 6019182-6020136 | 07/12/2019 | \$ 11,057.30 | |
| | DUNBAR ARMORED, INC | DUNBAR - JUNE 2019 MONTHLY SERVICE | 07/03/2019 | \$ 244.65 | |
| | E-LOT ELECTRONICS RECYCLING | E-LOT - RECYCLING SERVICES | 07/12/2019 | \$ 1,332.08 | |
| | | E-LOT - RECYCLING SERVICES | 07/12/2019 | \$ 1,952.08 | |
| | | E-LOT - RECYCLING SERVICES | 07/12/2019 | \$ 2,000.24 | |
| | | E-LOT - RECYCLING SERVICES | 07/12/2019 | \$ 748.04 | |
| | | E-LOT - RECYCLING SERVICES | 07/12/2019 | \$ 2,223.96 | |
| | | E-LOT - RECYCLING SERVICES | 07/12/2019 | \$ 923.56 | |
| | | E-LOT - RECYCLING SERVICES | 07/12/2019 | \$ 453.04 | |
| | | E-LOT - RECYCLING SERVICES | 07/12/2019 | \$ 1,813.84 | |
| | | E-LOT - RECYCLING SERVICES | 07/12/2019 | \$ 1,618.68 | |
| | | E-LOT - RECYCLING SERVICES | 07/12/2019 | \$ 392.56 | |
| | | E-LOT - RECYCLING SERVICES | 07/12/2019 | \$ 1,500.20 | |
| | | E-LOT - RECYCLING SERVICES | 07/12/2019 | \$ 1,635.48 | |
| | | E-LOT - RECYCLING SERVICES | 07/12/2019 | \$ 1,983.44 | |
| | | E-LOT - RECYCLING SERVICES | 07/12/2019 | \$ 968.32 | |
| | | E-LOT - RECYCLING SERVICES | 07/12/2019 | \$ 1,776.80 | |
| | | ERANGE INC | ERANGE - eKey DRIVE | 07/26/2019 | \$ 123.44 |
| | | FASTENAL COMPANY | FASTENAL CO. - SUPPLIES | 07/26/2019 | \$ 42.39 |
| | | | Fastenal -SUPPLIES | 07/26/2019 | \$ 92.73 |
| | | FIRSTLIGHT FIBER/AKA TECH VALLEY | ACCT- CORP-000086 | 07/19/2019 | \$ 3,622.48 |
| | | | ACCT- CORP-000086 | 07/19/2019 | \$ 6,810.64 |
| | | FW WEBB CO | FW WEBB - BRKT 200 | 07/19/2019 | \$ 26.64 |
| | | | FW WEBB - CLMP HY-GEAR | 07/12/2019 | \$ 9.48 |
| | | | FW Webb - PARTS/SUPPLIES | 07/12/2019 | \$ 157.57 |
| | | | FW WEBB - PTRAP | 07/19/2019 | \$ 13.98 |
| | | | FW WEBB - RPR KIT/REGAL1.6GPF WC | 07/19/2019 | \$ 18.70 |
| | | | FW WEBB - SUPPLIES | 07/12/2019 | \$ 31.16 |
| | | | FW WEBB - SUPPLIES | 07/26/2019 | \$ 33.35 |
| | | | FW Webb - SUPPLIES/PARTS | 07/19/2019 | \$ 28.09 |
| | | | FW WEBB - TUBE CAP | 07/26/2019 | \$ 32.16 |
| | | | FW WEBB - ZOE53-0001 | 07/12/2019 | \$ 139.10 |
| | | | FW Webb -SUPPLIES | 07/12/2019 | \$ 63.96 |
| | | GLOBAL INDUSTRIAL EQUIPMENT | GLOBAL INDUSTRIAL - PICNIC TABLES FOR PARKS | 07/03/2019 | \$ 1,579.05 |
| | | | State contract 05600-22782 Gasoline-87 | | |
| | | GLOBAL MONTELLO GROUP CORP | CONVENTIONAL E10 SUMMER | 07/03/2019 | \$ 18,607.45 |
| | | | State contract 05600-22782 Gasoline-87 | | |
| | | | CONVENTIONAL E10 SUMMER | 07/12/2019 | \$ 201.57 |
| | | | State contract 05600-22782 Gasoline-87 | | |
| | | | CONVENTIONAL E10 SUMMER | 07/12/2019 | \$ 10,078.50 |



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| 1490 - DGS - Administration | GLOBAL MONTELLO GROUP CORP | State contract 05600-22782 Gasoline-87 CONVENTIONAL E10 SUMMER | 07/19/2019 | \$ 9,277.50 |
| | | State contract 05600-22782 Gasoline-87 CONVENTIONAL E10 SUMMER | 07/26/2019 | \$ 742.20 |
| | | State contract 05600-22782 Gasoline-87 CONVENTIONAL E10 SUMMER | 07/26/2019 | \$ 742.39 |
| | | State contract 05600-22782 Gasoline-87 CONVENTIONAL E10 SUMMER | 07/26/2019 | \$ 11,133.00 |
| | | State contract 05600-22782 Gasoline-87 CONVENTIONAL E10 SUMMER | 07/26/2019 | \$ 374.40 |
| | | duropatch-54062,54063 | 07/26/2019 | \$ 2,355.40 |
| | GORMAN BROS INC Grassland Equipment&Irrigation | GRASSLAND - SUPPLIES | 07/12/2019 | \$ 604.97 |
| | | GRASSLAND EQUIPMENT&IRRIGATION-REPLACE 2 LEAKING HYDRAULIC LINES | 07/26/2019 | \$ 562.72 |
| | | GRASSLAND EQUIPMENT&IRRIGATION-Supplies Pavement Preservation PIN 1760.27-4/27/19-5/24/19-276133 | 07/19/2019 | \$ 980.67 |
| | GREENMAN-PEDERSEN INC GROUND EQUIPMENT INC | GROUND EQUIPMENT - SHARPEN KNIVES | 07/26/2019 | \$ 19,108.55 |
| | | GROUND EQUIPMENT - SHARPEN KNIVES | 07/12/2019 | \$ 52.50 |
| | HAUN WELDING SUPPLY, INC HD SUPPLY CONSTRUCTION & INDUSTRIAL - WHITE CAP | HAUN WELDING - CYLINDER RENTAL | 07/03/2019 | \$ 146.32 |
| | | HD SUPPLY - FORM PINS | 07/26/2019 | \$ 100.00 |
| | | HD SUPPLY - HDRDESC | 07/12/2019 | \$ 151.03 |
| | | HD SUPPLY - NOMAFLEX EXPANSION BOARD | 07/19/2019 | \$ 29.00 |
| | | HERZOG'S - SUPPLIES | 07/03/2019 | \$ 104.18 |
| | | HERZOG'S - SUPPLIES | 07/03/2019 | \$ 56.49 |
| | | HERZOG'S - SUPPLIES | 07/12/2019 | \$ 141.76 |
| | | HERZOG'S - SUPPLIES | 07/19/2019 | \$ 143.82 |
| | | HERZOG'S - SUPPLIES | 07/26/2019 | \$ 93.20 |
| | | HERZOG'S - SUPPLIES | 07/26/2019 | \$ 16.39 |
| | IEH AUTO PARTS, LLC D/B/A AUTO PLUS AUTO PARTS | HERZOG'S - SUPPLIES | 07/26/2019 | \$ 151.62 |
| | | AUTO PLUS / AUTO PARTS - 24-600CH | 07/19/2019 | \$ 70.92 |
| | | AUTO PLUS / AUTO PARTS - ANCI PROFILE BLA | 07/26/2019 | \$ 116.25 |
| | | AUTO PLUS / AUTO PARTS - AUTOMOTIVE BATTE | 07/26/2019 | \$ 25.16 |
| | | AUTO PLUS / AUTO PARTS - BP1255/H11 | 07/19/2019 | \$ 6.03 |
| | | AUTO PLUS / AUTO PARTS - STARTER BATTERY | 07/26/2019 | \$ 116.94 |
| AUTO PLUS / AUTO PARTS - SUPPLIES | | 07/26/2019 | \$ 72.36 | |
| AUTO PLUS / AUTO PARTS - SUPPLIES | | 07/26/2019 | \$ 664.58 | |
| INTERVID -SERVICE TICKET 33260 | | 07/26/2019 | \$ 155.75 | |
| JAMES D WARREN - DGS | | 07/26/2019 | \$ 200.00 | |
| JAMES D WARREN & SONS INC | JAMES D WARREN - DGS | 07/26/2019 | \$ 614.12 | |
| | JAMES D WARREN - DGS | 07/26/2019 | \$ 614.12 | |
| JC SMITH INC | JC Smith - TP0420 | 07/19/2019 | \$ 48.00 | |



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| 1490 - DGS - | JOE JOHNSON EQUIPMENT INC. | Joe Johnson - 7370526/FRT | 07/26/2019 | \$ 2,102.29 |
| | | Joe Johnson - PARTS/EQUIP | 07/12/2019 | \$ 1,466.14 |
| | | Joe Johnson - PELICAN P SWEEPER | 07/03/2019 | \$ 810.00 |
| | | Joe Johnson - SERVICE/PARTS/EQUIP | 07/19/2019 | \$ 1,316.46 |
| | | Joe Johnson - SUPPLIES | 07/12/2019 | \$ 603.68 |
| | LACEY THALER REILLY WILSON | Restroom Assessment-27 city-owned/51 bathrooms | 07/26/2019 | \$ 14,000.00 |
| | LAVIGNE, WILLIAM | W. LAVIGNE - REIMBURSEMENT FOR REG. FEES | 07/26/2019 | \$ 120.00 |
| | LIFE SAFETY ENGINEERED SYSTEMS | LIFE SAFETY - LABOR/SMOKE DETECTOR | 07/26/2019 | \$ 430.00 |
| | M & K GREENHOUSES LLC | M & K - Tulip/Hyacinth | 07/03/2019 | \$ 504.00 |
| | | M & K GREENHOUSES LLC-CONFIRMING | 07/03/2019 | \$ 60,542.00 |
| | MAIN CARE ENERGY | contract 05602-23094 premium diesel-ULTRA LOW SULFUR DIESEL | 07/26/2019 | \$ 753.91 |
| | | contract 05602-23094 premium diesel-ULTRA LOW SULFUR DIESEL | 07/26/2019 | \$ 715.65 |
| | | state contract 05602-23094 prem diesel-ULTRA LOW SULFUR DIESEL | 07/19/2019 | \$ 1,028.81 |
| | MCCARTHY TIRE SERVICE COMPANY | tire replacements and repairs | 07/12/2019 | \$ 550.16 |
| | | tire replacements and repairs | 07/12/2019 | \$ 151.06 |
| | | tire replacements and repairs | 07/12/2019 | \$ 1,219.76 |
| | | tire replacements and repairs | 07/19/2019 | \$ 29.50 |
| | | tire replacements and repairs | 07/12/2019 | \$ 30.07 |
| | | tire replacements and repairs-130/7500110 | 07/12/2019 | \$ 416.10 |
| | MILTON CAT | Milton CAT - LABOR/PARTS/SUPPLIES | 07/12/2019 | \$ 574.78 |
| | MONOLITH SOLAR ASSOCIATES, LLC | MAY 2019 | 07/26/2019 | \$ 289.70 |
| | | MAY 2019 | 07/26/2019 | \$ 443.96 |
| | | MAY 2019 | 07/26/2019 | \$ 284.04 |
| | | MAY 2019 | 07/26/2019 | \$ 284.04 |
| | | MAY 2019 | 07/26/2019 | \$ 80.78 |
| | | MAY 2019 | 07/26/2019 | \$ 80.78 |
| | | MAY 2019 | 07/26/2019 | \$ 564.09 |
| | | MAY 2019 | 07/26/2019 | \$ 93.55 |
| | MXI ENVIRONMENTAL SERVICES,LLC | MXI ENVIRONMENTAL - MANIFESTS: 012205740FLE | 07/12/2019 | \$ 10,349.94 |
| | | MXI ENVIRONMENTAL - MANIFESTS:012205772FLE | 07/19/2019 | \$ 11,607.34 |
| | NAPA-WOLF ROAD | NAPA - SPARK PLUG | 07/19/2019 | \$ 13.88 |
| | | NAPA-Wolf Road -827-1514 | 07/12/2019 | \$ 326.70 |
| | | NAPA-Wolf Road -SUPPLIES | 07/12/2019 | \$ 216.00 |
| | NATIONAL GRID | ACCT 0017020003 | 07/12/2019 | \$ 1,747.45 |
| | | ACCT 0385049007 | 07/19/2019 | \$ 291,947.64 |
| | | ACCT 1137038004 | 07/12/2019 | \$ 428.70 |



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| 1490 - DGS - | NATIONAL GRID | ACCT 1165073004 | 07/03/2019 | \$ 253.70 | | |
| | | ACCT 1515053005 | 07/12/2019 | \$ 785.19 | | |
| | | ACCT 2019044012 | 07/26/2019 | \$ 100.03 | | |
| | | ACCT 2031132002 | 07/26/2019 | \$ 179.88 | | |
| | | ACCT 3347154002 | 07/12/2019 | \$ 1,687.35 | | |
| | | ACCT 3555947006 | 07/26/2019 | \$ 21.56 | | |
| | | ACCT 4407044002 | 07/26/2019 | \$ 25.89 | | |
| | | ACCT 45522-38001 | 07/26/2019 | \$ 1,208.84 | | |
| | | ACCT 4620163004 | 07/12/2019 | \$ 20.82 | | |
| | | ACCT 4795313007 | 07/26/2019 | \$ 121.86 | | |
| | | ACCT 7088676114 | 07/19/2019 | \$ 21.23 | | |
| | | ACCT 7171272108 | 07/26/2019 | \$ 22.11 | | |
| | | ACCT 7188676116 | 07/19/2019 | \$ 21.23 | | |
| | | ACCT 7368421011 | 07/19/2019 | \$ 21.02 | | |
| | | ACCT 86694-41005 | 07/19/2019 | \$ 1,118.69 | | |
| | | | NAVISTAR - NEW VEHICLES-2019 INTERNATIONAL HV607 SBA | 07/12/2019 | \$ 138,896.00 | |
| | | | NAVISTAR, INC. | | | |
| | | | NETWORKFLEET INC | NETWORKFLEET - GPS VEHICLE PARTS | 07/19/2019 | \$ 57.42 |
| | | | | Netwrofleet - VEHICLE GPS | 07/26/2019 | \$ 2,653.40 |
| | | Contract 1 - Street and Sidewalk Reconstruction 2019 | 07/12/2019 | \$ 457,968.82 | | |
| | NEW CASTLE PAVING, LLC | | | | | |
| | NORTHEAST PETROLEUM TECH INC | NORTHEAST - SERVICES FOR FUEL ISLAND | 07/12/2019 | \$ 8,900.00 | | |
| | | equipment/engine preventative maintenance and repairs | 07/12/2019 | \$ 4,377.29 | | |
| | NORTRAX EQUIPMENT COMPANY | equipment/engine preventative maintenance and repairs | 07/19/2019 | \$ 696.79 | | |
| | NUTRIEN AG SOLUTIONS, INC. | NUTRIEN AG SOLUTIONS, INC.-STANDARD | 07/19/2019 | \$ 79.50 | | |
| | | NUTRIEN AG SOLUTIONS, INC.-STANDARD-PETSICIDES/FERTILIZERS | 07/03/2019 | \$ 3,145.30 | | |
| | | NUTRIEN AG SOLUTIONS, INC.-STANDARD-PROPLANT 2X1GA | 07/12/2019 | \$ 594.28 | | |
| | NYS Industries for Disabled | NYSID - SUPPLIES FOR CITY HALL | 07/19/2019 | \$ 1,042.00 | | |
| | NYS Thruway Authority | NYS Thruway Auth. - 0519010045 | 07/03/2019 | \$ 20.92 | | |
| | PITTSFIELD COMMUNICATIONS SYST | PITTSFIELD - XTS2500-REPAIR | 07/12/2019 | \$ 470.00 | | |
| | POLSINELLO FUELS INC | POLSINELLO FUELS INC-STANDARD-MG330226-01 | 07/26/2019 | \$ 500.48 | | |
| | QUALITY TRANSMISSION | Quality Transmission - SERVICE/PARTS | 07/19/2019 | \$ 565.72 | | |
| | | Quality Transmission - SERVICE/PARTS | 07/19/2019 | \$ 294.78 | | |
| | R.H. CROWN, INC | R.H. CROWN - ANTIFREEZE-PURUS HD ELC 50/50 | 07/12/2019 | \$ 375.85 | | |
| | RECOVERY SOLAR 1, LLC | ACCT 57960 | 07/12/2019 | \$ 1,672.49 | | |
| | RICOH USA, INC. | RICOH USA, - RICOH MPC4503 | 07/12/2019 | \$ 79.31 | | |



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| 1490 - DGS - | ROBERT GREEN TRUCK DIVISION | ROBERT GREEN TRUCK - NEW VEHICLE | 07/12/2019 | \$ 49,460.50 |
| | SALVADORE TREE SERVICE,LLC | SALVADORE TREE SERVICE - CENTRAL AVE | 07/26/2019 | \$ 4,500.00 |
| | SATCH SALES INC | SATCH SALES - CC-KEY | 07/03/2019 | \$ 108.41 |
| | SAV GOLF SHOP INC | GOLF PRO SERVICES | 07/12/2019 | \$ 10,065.78 |
| | | SAV GOLF - GOLF PRO SERVICES | 07/26/2019 | \$ 10,065.78 |
| | SECURITY SUPPLY CORP. | SECURITY SUPPLY - 62-6X | 07/19/2019 | \$ 2.93 |
| | SERVICE TIRE TRUCK, INC | Service Tire Truck - 67042 | 07/19/2019 | \$ 371.00 |
| | | Service Tire Truck - 77510 | 07/26/2019 | \$ 656.00 |
| | | Service Tire Truck - DRS | 07/19/2019 | \$ 148.75 |
| | | Service Tire Truck - NRS,NRSDM,NRSDF | 07/26/2019 | \$ 210.00 |
| | | Service Tire Truck - S24285,31580R225A,NRS | 07/26/2019 | \$ 462.90 |
| | SIERRA PROCESSING, LLC | SIERRA PROCESSING - RECYCLING SERVICES | 07/12/2019 | \$ 25,274.66 |
| | SITEONE LANDSCAPE SUPPLY, LLC | SITEONE LANDSCAPE SUPPLY, LLC-STANDARD | 07/19/2019 | \$ 6,169.32 |
| | | SOLITUDE LAKE - GREENCLEAN TREATMENT AT BUCKINGHAM LAKE | 07/26/2019 | \$ 786.00 |
| | SOLITUDE LAKE MANAGEMENT, LLC | SOLITUDE LAKE - GREENCLEAN TREATMENT WASHINGTON LAKE | 07/26/2019 | \$ 1,050.00 |
| | SPRAGUE OPERATING RESOURCES, LLC | state contract 05602-23094 regular diesel | 07/12/2019 | \$ 657.03 |
| | | state contract 05602-23094 regular diesel | 07/26/2019 | \$ 571.49 |
| | | state contract 05602-23094 regular diesel-ULS DIESEL CLEAR | 07/12/2019 | \$ 6,563.70 |
| | | state contract 05602-23094 regular diesel-ULS DIESEL CLEAR | 07/19/2019 | \$ 8,992.75 |
| | | state contract 05602-23094 regular diesel-ULS DIESEL CLEAR | 07/26/2019 | \$ 2,197.68 |
| | | state contract 05602-23094 regular diesel-ULS DIESEL CLEAR | 07/26/2019 | \$ 3,876.79 |
| | | state contract 05602-23094 regular diesel-ULS DIESEL CLEAR | 07/26/2019 | \$ 7,153.65 |
| | | state contract 05602-23094 regular diesel-ULSD CLEAR | 07/12/2019 | \$ 11,396.78 |
| | STAPLES CONTRACT & COMMERCIAL | IM1-QY5034 | 07/19/2019 | \$ 71.52 |
| | | STAPLES - OFFICE SUPPLIES FOR GOLF COURSE | 07/19/2019 | \$ 14.54 |
| | | STAPLES - SUPPLIES FOR D.G.S TRAINING ROOM | 07/26/2019 | \$ 228.59 |
| | | STAPLES - SUPPLIES FOR D.G.S TRAINING ROOM | 07/26/2019 | \$ 24.97 |
| | | STAPLES - SUPPLIES FOR LANDFILL-SPEAKERS | 07/19/2019 | \$ 26.29 |
| | | STAPLES CONTRACT & COMMERCIAL-STANDARD | 07/26/2019 | \$ 15.42 |
| | | STAPLES CONTRACT & COMMERCIAL-STANDARD-654676 | 07/19/2019 | \$ 193.60 |



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| 1490 - DGS - Administration | STAPLES CONTRACT & COMMERCIAL | STAPLES CONTRACT & COMMERCIAL-STANDARD-SUPPLIES/MATERIALS | 07/12/2019 | \$ 205.58 |
| | | STAPLES CONTRACT & COMMERCIAL-STANDARD-SUPPLIES/MATERIALS | 07/12/2019 | \$ 169.71 |
| | STEPHENSON EQUIPMENT INC | 163485,584878,608447,113373,082693 | 07/19/2019 | \$ 118.39 |
| | | Stephenson Equipment - RUBBER ISOLATOR | 07/19/2019 | \$ 241.73 |
| | T & T EQUIPMENT CO & SALES | Stephenson Equipment - RUBBER ISOLATOR | 07/19/2019 | \$ 113.00 |
| | | T & T Equipment - DD:272NBHVPB3RK | 07/03/2019 | \$ 1,655.71 |
| | | T & T Equipment - PARTS | 07/19/2019 | \$ 58.78 |
| | | T & T Equipment - PARTS | 07/19/2019 | \$ 164.64 |
| | | T & T Equipment - REPLACE DOOR LOCK CYLINDER | 07/12/2019 | \$ 98.85 |
| | | T & T Equipment -PARTS | 07/19/2019 | \$ 824.65 |
| | | T & T Equipment -PARTS | 07/19/2019 | \$ 262.60 |
| | | T & T Equipment -SO 33790 | 07/03/2019 | \$ 1,227.08 |
| | Time Warner Cable | T & T SALES - VEHICLE PARTS | 07/03/2019 | \$ 783.90 |
| | | ACCT 202989453601001 | 07/12/2019 | \$ 142.20 |
| | | ACCT 202480915501001 | 07/19/2019 | \$ 122.07 |
| | | ACCT 202616601002001 | 07/12/2019 | \$ 124.99 |
| | TOTAL TOOL LTD | ACCT 202902373101001 | 07/19/2019 | \$ 159.99 |
| | | TOTAL TOOL LTD-STANDARD | 07/19/2019 | \$ 1,517.56 |
| | TRUE VALUE | TRUE VALUE - 8QT OVAL SLOW COOKER | 07/26/2019 | \$ 40.99 |
| | | TRUE VALUE - SUPPLIES | 07/12/2019 | \$ 167.91 |
| | | TRUE VALUE - SUPPLIES | 07/19/2019 | \$ 50.52 |
| | | TRUE VALUE - SUPPLIES | 07/12/2019 | \$ 53.98 |
| | UNIFIRST CORP | TRUE VALUE - SUPPLIES | 07/26/2019 | \$ 159.92 |
| | | UNIFIRST CORP - UNIFORMS | 07/26/2019 | \$ 10.70 |
| | | UNIFIRST CORP - UNIFORMS | 07/26/2019 | \$ 89.94 |
| | | UNIFIRST CORP - UNIFORMS | 07/26/2019 | \$ 99.46 |
| | | UNIFIRST CORP - UNIFORMS | 07/26/2019 | \$ 10.70 |
| UNIFIRST CORP - UNIFORMS | | 07/26/2019 | \$ 89.94 | |
| UNIFIRST CORP - UNIFORMS | | 07/26/2019 | \$ 99.46 | |
| UNIFIRST CORP - UNIFORMS | | 07/26/2019 | \$ 8.42 | |
| UNIFIRST CORP - UNIFORMS | | 07/26/2019 | \$ 10.70 | |
| UNIFIRST CORP - UNIFORMS | | 07/26/2019 | \$ 8.42 | |
| UNIFIRST CORP - UNIFORMS | | 07/26/2019 | \$ 10.70 | |
| UNIFIRST CORP - UNIFORMS | | 07/26/2019 | \$ 89.94 | |
| UNIFIRST CORP - UNIFORMS | | 07/26/2019 | \$ 99.46 | |
| UNIFIRST CORP - UNIFORMS | | 07/26/2019 | \$ 8.42 | |
| UNIFIRST CORP -UNIFORMS | | 07/26/2019 | \$ 8.42 | |
| UNIFIRST CORP -UNIFORMS | | 07/26/2019 | \$ 99.46 | |
| UNIFIRST CORP-UNIFORMS | 07/26/2019 | \$ 89.94 | | |



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| 1490 - DGS - | UNIFIRST CORP | UNIFORM SERVICE | 07/12/2019 | \$ 89.94 |
| | | UNIFORM SERVICE | 07/26/2019 | \$ 371.16 |
| | | UNIFORM SERVICE | 07/26/2019 | \$ 371.52 |
| | | UNIFORM SERVICE | 07/26/2019 | \$ 372.42 |
| | | UNIFORM SERVICE | 07/26/2019 | \$ 376.58 |
| | USDA-APHIS WILDLIFE SERVICES | USDA-APHIS WILDLIFE SERVICES-EXPENSES | 07/19/2019 | \$ 24,577.13 |
| | V ZAPPALA & CO INC | V ZAPPALA - SUPPLIES/PARTS | 07/12/2019 | \$ 187.26 |
| | Verizon | ACCT 212X008510511219 | 07/19/2019 | \$ 685.76 |
| | | ACCT 212X008528855210 | 07/19/2019 | \$ 55.00 |
| | Verizon Wireless | Acct 58505526700001 | 07/03/2019 | \$ 1,480.37 |
| | | ACCT 38707107500001 | 07/19/2019 | \$ 31.44 |
| | | ACCT 38707107500001 | 07/19/2019 | \$ 1,531.62 |
| | | INVOICE 9833449342 ACCT 780174101-00001 | 07/19/2019 | \$ 80.02 |
| | W B MASON | W B MASON - COPY PAPER FOR GOLF COURSE | 07/26/2019 | \$ 81.54 |
| | WEST SANITATION SERVICES, INC | WEST SANITATION - RESTROOM SERVICE | 07/12/2019 | \$ 135.89 |
| | | WEST SANITATION - RESTROOM SERVICE | 07/26/2019 | \$ 40.66 |
| | | WATERFRONT PEDESTRIAN BRIDGE OBELISK- 3/30/19-6/3/19 | 07/26/2019 | \$ 196,056.80 |
| | WOLBERG ELECTRICAL SUPPLY CO | WOLBERG - PHI C50S68ALTO | 07/12/2019 | \$ 33.60 |
| | | WOLBERG - SUPPLIES | 07/26/2019 | \$ 75.86 |
| | | WOLBERG - SUPPLIES | 07/26/2019 | \$ 15.18 |
| | | WOLBERG ELECTRICAL - LIGHTS FOR MAYOR'S OFFICE | 07/26/2019 | \$ 334.62 |
| | | WOLBERG ELECTRICAL - LIGHTS FOR MAYOR'S OFFICE | 07/26/2019 | \$ 23.94 |
| | | WOLBERG ELECTRICAL - LIGHTS FOR MAYOR'S OFFICE | 07/26/2019 | \$ 1,531.83 |
| | WW GRAINGER INC | Grainger - 5CZG2 | 07/12/2019 | \$ 265.36 |
| | | Grainger - SUPPLIES | 07/12/2019 | \$ 68.46 |
| | | WW Grainger - 29AU42 | 07/19/2019 | \$ 22.23 |
| | | WW Grainger - 35ZR01 | 07/26/2019 | \$ 199.62 |
| | | WW GRAINGER - 36D417 | 07/19/2019 | \$ 183.22 |
| | | WW Grainger - 36J164,36J167 | 07/19/2019 | \$ 121.31 |
| | | WW GRAINGER - 4E876 | 07/19/2019 | \$ 36.03 |
| | | WW GRAINGER - 4ME17 | 07/26/2019 | \$ 79.39 |
| | | WW Grainger - 53DP70 | 07/03/2019 | \$ 46.20 |
| | | WW GRAINGER - AAA BATTERIES | 07/12/2019 | \$ 26.80 |
| WW GRAINGER - OSHA SAFETY DVD | | 07/12/2019 | \$ 335.80 | |
| WW GRAINGER - SUPPLIES | | 07/19/2019 | \$ 124.15 | |
| WW Grainger-2HYJ1 | | 07/26/2019 | \$ 14.82 | |
| APPLIED INDUSTRIAL TECHNOLOGIE | APPLIED INDUSTRIAL - OIL-DRI CORP OF AME | 07/12/2019 | \$ 279.00 | |
| | APPLIED INDUSTRIAL - OIL-DRI CORP OF AME | 07/12/2019 | \$ 279.00 | |



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| 1490 - DGS - Administration | BEHN'S BEST PERENNIALS FELICIANO, EVELIO | BEHN'S BEST - HEUCHERA MICRANTHA PLUM PUDDING | 07/26/2019 | \$ 34.75 |
| | | FELICIANO, EVELIO - REIMBURSEMENT | 07/12/2019 | \$ 164.50 |
| | HELENA CHEMICAL CO | HELENA CHEMICAL CO-STANDARD- NUTRASYST(HELENA(NATIONAL) 2X2.5 GAL | 07/03/2019 | \$ 160.00 |
| | | McCONNELLSVILLE SAND-STANDARD-BUNKER SAND | 07/26/2019 | \$ 6,153.29 |
| | ATLANTIC MACHINERY, INC. PURCELL, CAITLIN | RAVO COMPACT STREET SWEEPER | 07/12/2019 | \$ 261,673.89 |
| | | REFUND/TREE COST | 07/03/2019 | \$ 22.50 |
| | STEWART & STEVENSON POWER PROD NYSDEC | STEWART & STEVENSON POWER PRODUCTS- SERVICE | 07/03/2019 | \$ 5,133.39 |
| | | STORAGE TANK REGISTRATION | 07/19/2019 | \$ 125.00 |
| | TRAFFIC LANE CLOSURES, LLC. | TRAFFIC LANE - SUPPLIES FOR SIDEWALK CREW | 07/26/2019 | \$ 397.40 |
| | 1490 - DGS - Administration Total | | | \$ |
| 1660 - Public Records | OFFICE DEPOT, INC. | DESKS-568077,273073 | 07/26/2019 | \$ 417.85 |
| 1660 - Public Records Total | | | \$ | 417.85 |
| 1680 - Information Technology | ABS SOLUTIONS | Manage Engine Add-Ons | 07/19/2019 | \$ 821.00 |
| | | BANK ONE/JP MORGAN CHASE | CREDIT CARD EXPENSES | 07/12/2019 |
| | DELL COMPUTER CORP | Albany PD EA RNWL03192019 | 07/03/2019 | \$ 43,187.04 |
| 1680 - Information Technology Total | | | \$ | 45,041.63 |
| 3120 - Police Administration Services | A VERDI, LLC. | STORAGE RENTAL-6/4/19-7/1/19 | 07/03/2019 | \$ 119.00 |
| | | ABS SOLUTIONS | HARDWARE REPLACEMENT | 07/12/2019 |
| | ACCESS HEALTH SYSTEMS | IT item - Network management | 07/26/2019 | \$ 8,855.00 |
| | | ALBANY COUNTY PROBATION | MEDICAL EVALUATIONS INVOICE 31582-31921 | 07/03/2019 |
| | ALBANY COUNTY PROBATION | VOID GPS TRACKING | 07/26/2019 | \$ 1,112.90 |
| | | AXON ENTERPRISE, INC | Axon Body Worn Cameras services and maintenance | 07/19/2019 |
| | B & H PHOTO - VIDEO | External hard drives | 07/19/2019 | \$ 698.50 |
| | | TRAINING EQUIPMENT (GO PRO) | 07/12/2019 | \$ 673.67 |
| | BANK ONE/JP MORGAN CHASE | CREDIT CARD EXPENSES | 07/12/2019 | \$ 451.80 |
| | | CREDIT CARD EXPENSES | 07/12/2019 | \$ 4,756.46 |
| | | CREDIT CARD EXPENSES | 07/12/2019 | \$ 16.00 |
| | CEJJ INC | CREDIT CARD EXPENSES | 07/12/2019 | \$ 1,908.10 |
| | | 3YRD DUMPSTER | 07/26/2019 | \$ 825.00 |
| | CENTER FOR SECURITY | Locksmith work performed as per contract #8822 | 07/12/2019 | \$ 90.00 |



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| 3120 - Police | CENTER FOR SECURITY | LABOR-DUPLICATE KEYS | 07/12/2019 | \$ 105.50 |
| | | labor-troubleshoot lever | 07/03/2019 | \$ 76.50 |
| | | Lockset and door repairs at APD Facilities | 07/12/2019 | \$ 520.00 |
| | CENTRAL VETERINARY HOSPITAL | Animal Control Unit Veterinary Services | 07/03/2019 | \$ 687.00 |
| | | K9 Unit Veterinarian Services | 07/12/2019 | \$ 297.00 |
| | CHILDROSE, ROBERT | Mounted Unit Farrier Services | 07/12/2019 | \$ 1,560.00 |
| | CLEAN2o-CAMPUS MOBIL | APD Fleet - Touchfree Car Wash | 07/12/2019 | \$ 710.00 |
| | | Refrigerator, LTNC11131V - FIU for South evid room/DELIVERY | 07/26/2019 | \$ 708.95 |
| | COCCA'S APPLIANCE | | | |
| | CONFIDATA | DOCUMENT SHREDDING-MOBILE SHRED | 07/12/2019 | \$ 180.00 |
| | CURTIS LUMBER | Curtis Lumber-48716WB | 07/03/2019 | \$ 34.76 |
| | | Range Supplies | 07/03/2019 | \$ 119.60 |
| | DESTINATION NISSAN/ALBANY DODG | APD Fleet Maintenance Blanket | 07/19/2019 | \$ 25,746.93 |
| | DOYLE SECURITY SYSTEMS INC | 165 HJB ALARM Monitoring and REPORTS | 07/12/2019 | \$ 81.45 |
| | | MILL RD - ALARM MONITORING SERVICES | 07/12/2019 | \$ 66.45 |
| | FIRSTLIGHT FIBER/AKA TECH VALLEY | ACCT 8532672 | 07/19/2019 | \$ 4,098.00 |
| | | ACCT 9524210 | 07/19/2019 | \$ 8,120.38 |
| | | ACCT 9525728 | 07/19/2019 | \$ 1,340.00 |
| | | ACCT 9532397 | 07/19/2019 | \$ 600.00 |
| | | ACCT- CORP-000086 | 07/19/2019 | \$ 8,679.53 |
| | | ACCT- CORP-000086 | 07/19/2019 | \$ 603.38 |
| | FW WEBB CO | Plumbing Supplies for APD Facilities | 07/12/2019 | \$ 292.26 |
| | | Plumbing Supplies for APD Facilities | 07/12/2019 | \$ 18.17 |
| | | Plumbing Supplies for APD Facilities | 07/12/2019 | \$ 6.39 |
| | | plumbing supplies for APD Facilities-RPR KIT | 07/19/2019 | \$ 18.70 |
| | GALLS/QUARTERMASTER UNIFORMS | UNIFORMS-INVOICES 012621089-012850985 | 07/19/2019 | \$ 15,546.91 |
| | | RS024-SMITH WESSON NICKLE LEG IRONS NO ENGRAVING | 07/26/2019 | \$ 344.25 |
| | GOLDEN ARROW CAR WASH & DETAILING | APD Fleet- Car Wash/Bio Cleaning/Detailing | 07/19/2019 | \$ 688.00 |
| | | APD Fleet- Car Wash/Bio Cleaning/Detailing(MAY 2019) | 07/03/2019 | \$ 774.00 |
| | HAWKINS, ERIC DAVID | CRIMINAL EXPENSE ACCOUNT REIMBURSEMENT | 07/12/2019 | \$ 1,098.90 |
| | HITECH SYSTEMS INC DBA PULSIAM | SOFTWARE MAINTENANCE | 07/26/2019 | \$ 9,793.60 |
| | HOME DEPOT | refrigerator-CFSU | 07/03/2019 | \$ 497.70 |
| | INNOVATIVE MAINTENANCE SYSTEMS | APD FLEET-Renewal of Fleet Maintainance Program | 07/12/2019 | \$ 600.00 |
| | JAMES D WARREN & SONS INC | HVAC repairs at APD Facilities | 07/19/2019 | \$ 300.00 |
| | | HVAC repairs at APD Facilities | 07/19/2019 | \$ 658.39 |
| | | HVAC repairs at APD Facilities | 07/19/2019 | \$ 174.02 |
| | | HVAC repairs at APD Facilities | 07/19/2019 | \$ 200.00 |



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| 3120 - Police | JAMES D WARREN & SONS INC | HVAC repairs at APD Facilities | 07/19/2019 | \$ 3,422.56 | |
| | | HVAC repairs at APD Facilities | 07/19/2019 | \$ 250.00 | |
| | | HVAC repairs at APD Facilities | 07/19/2019 | \$ 187.50 | |
| | | HVAC repairs at APD Facilities | 07/19/2019 | \$ 200.00 | |
| | | HVAC repairs at APD Facilities | 07/19/2019 | \$ 514.92 | |
| | | HVAC repairs at APD Facilities | 07/19/2019 | \$ 270.31 | |
| | | HVAC repairs at APD Facilities | 07/19/2019 | \$ 250.00 | |
| | | HVAC repairs at APD Facilities | 07/26/2019 | \$ 355.24 | |
| | | HVAC repairs at APD Facilities | 07/26/2019 | \$ 204.12 | |
| | | HVAC repairs at APD Facilities | 07/26/2019 | \$ 860.19 | |
| | | HVAC repairs at APD Facilities | 07/26/2019 | \$ 300.00 | |
| | | HVAC repairs at APD Facilities- | 07/19/2019 | \$ 200.00 | |
| | | Police ammunition | 07/03/2019 | \$ 1,905.40 | |
| | | LACY, TALMADGE | MILEAGE REIMBURSEMENT | 07/19/2019 | \$ 432.68 |
| | | | 07/19/2019 | \$ 432.68 | |
| | MAACO AUTO PAINTING | APD FLEET- BODYSHOP REPAIRS-BLANKET | 07/12/2019 | \$ 989.15 | |
| | | APD FLEET- BODYSHOP REPAIRS-PAINT/LABOR | 07/26/2019 | \$ 1,239.00 | |
| | | | APD FLEET- BODYSHOP REPAIRS-SERVICE/PARTS | 07/26/2019 | \$ 1,154.97 |
| | | | APD FLEET- BODYSHOP REPAIRS-SERVICE/SUPPLIES | 07/26/2019 | \$ 1,239.00 |
| | MCCARTHY TIRE SERVICE COMPANY | APD Fleet- Truck Tires-CARLISLE SPORT TRAIL 6PR | 07/19/2019 | \$ 144.18 | |
| | | APD Fleet- Truck Tires-HEAVY TRUCK LABOR/BS R238 | 07/26/2019 | \$ 669.94 | |
| | MID-STATE INDUSTRIES | Roof repairs for APD Facilities | 07/12/2019 | \$ 483.16 | |
| | Mohawk&Hudson River Humane Soc | ANIMAL CONTROL SERVICES | 07/26/2019 | \$ 8,575.00 | |
| | | APD FLEET- MOTOROLA VEHICLE RADIOS | | | |
| | MOTOROLA SOLUTIONS | 2019/EQUIPMENT | 07/19/2019 | \$ 48,087.48 | |
| | NASSAU COUNTRY VALUE | K9 Food and Supplies-CAGE | 07/03/2019 | \$ 479.96 | |
| | | Mounted Food and Supplies | 07/03/2019 | \$ 238.64 | |
| Mounted Food and Supplies | | 07/03/2019 | \$ 560.85 | | |
| Mounted Food and Supplies | | 07/26/2019 | \$ 493.86 | | |
| NATIONAL BUSINESS TECHNOLOGIES, LLC | APD OVERAGE CHARGE-Maintenance | 07/26/2019 | \$ 76.44 | | |
| | Maintenance-OVERAGE/CONTRACT | 07/19/2019 | \$ 534.00 | | |
| | Maintenance-OVERAGE/CONTRACT | 07/19/2019 | \$ 534.00 | | |
| | Maintenance-OVERAGE/CONTRACT | 07/19/2019 | \$ 84.35 | | |
| | Maintenance-OVERAGE/CONTRACT | 07/19/2019 | \$ 596.21 | | |
| NATIONAL GRID | ACCT 1246280152 | 07/19/2019 | \$ 51.37 | | |
| | ACCT 2179181001 | 07/19/2019 | \$ 36.73 | | |
| | ACCT 2213000001 | 07/12/2019 | \$ 2,592.35 | | |
| | ACCT 5712143000 | 07/19/2019 | \$ 21.23 | | |



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| 3120 - Police | NATIONAL GRID | ACCT 6109704016 | 07/19/2019 | \$ 48.64 |
| | | ACCT 7989102004 | 07/19/2019 | \$ 21.30 |
| | | ACCT 83305-27009 | 07/19/2019 | \$ 21.37 |
| | | ACCT 9529564005 | 07/19/2019 | \$ 21.37 |
| | | ACCT 97105-74001 | 07/19/2019 | \$ 21.37 |
| | NYS Industries for Disabled OFFICE DEPOT, INC. | CLEANING OF APD FACILITIES | 07/12/2019 | \$ 6,799.09 |
| | | HDMI converter adapter | 07/19/2019 | \$ 257.80 |
| | | OFFICE SUPPLIES | 07/26/2019 | \$ 249.95 |
| | | office supplies-323741 | 07/26/2019 | \$ 17.52 |
| | PINEIRO, ZORAIDA | AHA BLS Certification Updates | 07/12/2019 | \$ 2,240.00 |
| | | annual maintenance contract-QUARTERLY BILLING (7/1/19-9/30/19) | 07/19/2019 | \$ 24,960.00 |
| | PITTSFIELD COMMUNICATIONS SYST | out of warranty coverage-UNIT 2329 | 07/26/2019 | \$ 470.00 |
| | | PODS ENTERPRISES LLC | APD FLEET- PODS FOR APD TIRES-MONTLY RENTAL | 07/03/2019 |
| | RAY, JOSEPH | MILAGE REIMBURSEMENT | 07/19/2019 | \$ 445.44 |
| | | MILEAGE REIMBURSEMENT | 07/19/2019 | \$ 367.14 |
| | | MILEAGE REIMBURSEMENT | 07/19/2019 | \$ 367.14 |
| | ROBERT H. FINKE & SONS INC. | APD Fleet - Equipment Repair & Supplies- TE | 07/19/2019 | \$ 1,868.28 |
| | | APD Fleet - Equipment Repair & Supplies- TE | 07/19/2019 | \$ 569.10 |
| | SOVRANA'S | Sovrana's Food 6/26/19-FOOD | 07/26/2019 | \$ 180.00 |
| | | STAPLES CONTRACT & COMMERCIAL | APD OFFICE SUPPLIES | 07/26/2019 |
| Talco Printing Inc Time Warner Cable | APD OFFICE SUPPLIES | 07/26/2019 | \$ 2,178.58 | |
| | APD OFFICE SUPPLIES-2678322 | 07/26/2019 | \$ 165.95 | |
| | BROTHER TN250 BLACK TONER | 07/12/2019 | \$ 56.04 | |
| | INK/TONER CARTRIDGES FOR CHIEF'S OFFICE | 07/12/2019 | \$ 388.26 | |
| | PRINTING OF FEMA INSTRUCTION & BASIC ICS | 07/26/2019 | \$ 624.06 | |
| | ACCT 202384257801001 | 07/12/2019 | \$ 11.41 | |
| | ACCT 202483740001001 | 07/03/2019 | \$ 29.27 | |
| | ACCT 202489148302001 | 07/19/2019 | \$ 10.58 | |
| | ACCT 202871673001001 | 07/03/2019 | \$ 163.06 | |
| | ACCT 202939382501001 | 07/19/2019 | \$ 14.63 | |
| TIRE HUB, LLC Verizon | ACCT 202939382601001 | 07/12/2019 | \$ 3.77 | |
| | ACCT 202978862301001 | 07/03/2019 | \$ 74.98 | |
| | APD FLEET-TIRES-ALBANY POLICE DEPARTMENT- INVOICE 4258963-4570725 | 07/19/2019 | \$ 3,936.40 | |
| | ACCT 212X004899839214 | 07/19/2019 | \$ 1,381.16 | |
| | ACCT 212X008526596.212 | 07/19/2019 | \$ 103.77 | |
| | ACCT 251-747-374-0001-41 | 07/19/2019 | \$ 369.80 | |
| | ACCT 251749642000127 | 07/12/2019 | \$ 814.89 | |
| | ACCT 5184318386819240 | 07/26/2019 | \$ 606.57 | |
| | ACCT 34206379200001 | 07/26/2019 | \$ 520.13 | |
| | ACCT 38707107500001 | 07/19/2019 | \$ 7,938.33 | |



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| 3120 - Police | Verizon Wireless | ACCT 44208827200001 | 07/26/2019 | \$ 60.18 |
| | | ACCT 780174101-00002 | 07/19/2019 | \$ 2,784.86 |
| | WOLBERG ELECTRICAL SUPPLY CO | Electrical supplies for APD Facilities-BAT SP612T1 | 07/12/2019 | \$ 30.60 |
| | | Electrical supplies for APD Facilities-ELK WMG 2C50KU | 07/12/2019 | \$ 158.40 |
| | WW GRAINGER INC | TE Wolberg Electric-SUPPLIES | 07/03/2019 | \$ 74.27 |
| | | Tools/Equipment/Supplies | 07/19/2019 | \$ 202.20 |
| | | VEHICLE CARGO CARRIER (BLACK, 10.5 CU FT.) Water cooler for APD Gym-APPLY CR 9185419208 TO INV 9182273715 | 07/12/2019 | \$ 224.25 |
| | CALEA | ANNUAL CONTINUATION FEE | 07/03/2019 | \$ 623.51 |
| | | | 07/12/2019 | \$ 5,630.00 |
| | IMPERIAL TRAILER SALES RESCUE ESSENTIALS (TRI TECH FORENSICS) | APD FLEET-2019 Freedom Enclosed Trailer-TRACS | 07/12/2019 | \$ 3,300.00 |
| | | C-A-T Tourniquet (Black, GEN 7) (#20-0080) | 07/19/2019 | \$ 1,732.00 |
| | WRIGHT LINE LLC | console parts-REPLACEMENT PARTS PROFILE | 07/26/2019 | \$ 2,080.00 |
| | SUNNY HILL RESORT, INC | DAY PASS AT VIKING OBSTACLE COURSE | 07/03/2019 | \$ 600.00 |
| | WFM SUPPLY COMPANY | Police Badges-CHIEF SHIELD/BELT CLIP | 07/12/2019 | \$ 110.00 |
| | University at Albany CRIME VICTIM & SEXUAL VIOLENCE | GIVE - DONNA COONLEY - Field Supervision | 07/19/2019 | \$ 2,413.96 |
| | | GIVE GRANT - APRIL-JUNE - LISA GOOD | 07/19/2019 | \$ 7,500.00 |
| | LEXIPOL, LLC | GIVE GRANT - JAN-MAR - LISA GOOD LEGAL UPDATES FOR SUPERVISORS 2 DAY SESSION | 07/19/2019 | \$ 7,500.00 |
| | | | 07/26/2019 | \$ 3,600.00 |
| | ALBANY FIRE EXTINGUISHER HALLER, KYLE M. | New 5lb ABC extinguishers | 07/12/2019 | \$ 988.00 |
| | | REIMBURSEMENT/DOG SUPPLIES | 07/03/2019 | \$ 49.80 |
| | LYNCH, JOSEPH | PER DIEM | 07/03/2019 | \$ 461.50 |
| | | REIMBURSEMENT/TRAVEL EXPENSES | 07/12/2019 | \$ 1,801.90 |
| | | PER DIEM | 07/03/2019 | \$ 461.50 |
| | ZAPATA, ROGER A Plante, Brian | REIMBURSEMENT/TRAVEL EXPENSES | 07/12/2019 | \$ 657.71 |
| | | PER DIEM | 07/03/2019 | \$ 701.50 |
| | LEICA GEOSYSTEMS INC. | PER DIEM | 07/03/2019 | \$ 228.75 |
| | | Recalibration / Training | 07/19/2019 | \$ 16,067.00 |
| | CLASSIC SHEDS AND GAZEBOS, INC. PRAETORIAN DIGITAL; POLICEONE | SHED/PICNIC TABLES | 07/26/2019 | \$ 4,999.99 |
| | | TASER CEW INSTRUCTOR CERTIFICATION | 07/12/2019 | \$ 495.00 |
| | HANDCUFF WAREHOUSE LAW ENFORCEMENT TARGETS INC | TASER CEW INSTRUCTOR CERTIFICATION | 07/12/2019 | \$ 495.00 |
| | | TRAINING EQUIPMENT-HANDCUFFS | 07/19/2019 | \$ 177.18 |
| 3120 - Police Administration Services Total | TRAINING SUPPLIES | 07/12/2019 | \$ 1,190.71 | |
| | TRAINING SUPPLIES/SHIPPING | 07/12/2019 | \$ 1,601.50 | |
| | | | | \$ 671,621.47 |
| 3310 - Traffic Engineering | CONSTELLATION NEWENERGY, INC. | ACCT 3425297-54270 | 07/19/2019 | \$ 4,325.92 |



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| 3310 - Traffic | NATIONAL GRID | ACCT 0614882003 | 07/03/2019 | \$ 5,916.50 | | |
| | | ACCT 1331775011 | 07/19/2019 | \$ 21.30 | | |
| | | ACCT 3411061001 | 07/19/2019 | \$ 21.23 | | |
| | | ACCT 3595751002 | 07/26/2019 | \$ 21.37 | | |
| | | ACCT 3674760003 | 07/26/2019 | \$ 21.37 | | |
| | | ACCT 4174110004 | 07/26/2019 | \$ 21.23 | | |
| | | ACCT 4585234004 | 07/12/2019 | \$ 21.48 | | |
| | | ACCT 5751877009 | 07/19/2019 | \$ 21.37 | | |
| | | ACCT 6512991003 | 07/19/2019 | \$ 66.21 | | |
| | | ACCT 6854882005 | 07/26/2019 | \$ 21.30 | | |
| | | ACCT 7335568009 | 07/26/2019 | \$ 59.95 | | |
| | | ACCT 7411055007 | 07/19/2019 | \$ 21.37 | | |
| | | ACCT 83148124003 | 07/26/2019 | \$ 21.30 | | |
| | | ACCT 8951678076 | 07/19/2019 | \$ 21.23 | | |
| | | ACCT 9755293101 | 07/03/2019 | \$ 5,681.22 | | |
| | | 3310 - Traffic | | | | |
| | | Engineering Total | | | \$ | 16,284.35 |
| 3410 - Fire | | | | | | |
| Department | ACCESS HEALTH SYSTEMS | physicals- INVOICES 31676-31910 | 07/03/2019 | \$ 876.72 | | |
| | ACTION COMMERCIAL SERVICE INC | appliance repairs | 07/12/2019 | \$ 89.00 | | |
| | ADVOWASTE MEDICAL SERVICES, LLC | hazmat waste removal | 07/26/2019 | \$ 640.00 | | |
| | ALL TYPE PROFESSIONAL DOOR SER | REPAIR DOOR | 07/26/2019 | \$ 315.00 | | |
| | ARROW INTERNATIONAL | ems supplies-907P-VC-005,9001P-VC-005 | 07/03/2019 | \$ 1,345.50 | | |
| | | ems supplies-RUSCH EQUIPLITE MTL DISP MAC 2/4 | 07/03/2019 | \$ 409.50 | | |
| | ASI TRUCK PARTS INC | APPARATUS PARTS | 07/03/2019 | \$ 295.16 | | |
| | | APPARATUS PARTS | 07/12/2019 | \$ 12.50 | | |
| | | APPARATUS PARTS | 07/12/2019 | \$ 15.58 | | |
| | | APPARATUS PARTS | 07/19/2019 | \$ 392.06 | | |
| | | APPARATUS PARTS | 07/26/2019 | \$ 152.12 | | |
| | | apparatus parts- | 07/26/2019 | \$ 129.30 | | |
| | | apparatus parts-COR 462-8 | 07/19/2019 | \$ 6.15 | | |
| | | apparatus parts-GC L545-0808A | 07/19/2019 | \$ 41.91 | | |
| | | apparatus parts-PARTS | 07/19/2019 | \$ 192.17 | | |
| | BANK ONE/JP MORGAN CHASE | CREDIT CARD EXPENSES | 07/12/2019 | \$ 591.10 | | |
| | BAUER COMPRESSORS INC | compressor repairs | 07/19/2019 | \$ 583.20 | | |
| | B-LANN EQUIPMENT CO INC | FIRE EQUIPMENT | 07/26/2019 | \$ 217.00 | | |
| | BOUND TREE CORPORATION | EMS SUPPLIES | 07/03/2019 | \$ 3,914.00 | | |
| | | | | | | |
| | BULLDOG FIRE APPARATUS OF NY, INC | APPARATUS PARTS | 07/19/2019 | \$ 30.00 | | |
| | | APPARATUS PARTS | 07/03/2019 | \$ 1,157.48 | | |
| | CENTER FOR SECURITY | keys/KEY RINGS | 07/03/2019 | \$ 37.26 | | |



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| 3410 - Fire | CENTER FOR SECURITY | lock repairs | 07/12/2019 | \$ 104.00 |
| | | lock repairs | 07/26/2019 | \$ 100.00 |
| | | lock repairs-26 BROAD STREET | 07/19/2019 | \$ 707.72 |
| | | lock repairs-LABOR TO INSTALL A BEST IC CORE | 07/19/2019 | \$ 136.00 |
| | CENTURY LINEN SERVICES INC | LINEN SERVICE | 07/03/2019 | \$ 49.32 |
| | | LINEN SERVICE | 07/12/2019 | \$ 37.47 |
| | | LINEN SERVICE | 07/12/2019 | \$ 48.62 |
| | | LINEN SERVICE | 07/12/2019 | \$ 49.32 |
| | | LINEN SERVICE | 07/12/2019 | \$ 36.05 |
| | | LINEN SERVICE | 07/19/2019 | \$ 58.14 |
| | | LINEN SERVICE | 07/19/2019 | \$ 37.96 |
| | | LINEN SERVICE | 07/19/2019 | \$ 48.94 |
| | | LINEN SERVICE | 07/19/2019 | \$ 38.62 |
| | | LINEN SERVICE | 07/19/2019 | \$ 38.62 |
| | | LINEN SERVICE | 07/19/2019 | \$ 49.32 |
| | | LINEN SERVICE | 07/26/2019 | \$ 37.47 |
| | | CINTAS CORP | shop uniform cleaning, rug cleaning | 07/03/2019 |
| | shop uniform cleaning, rug cleaning | | 07/12/2019 | \$ 55.57 |
| | shop uniform cleaning, rug cleaning | | 07/12/2019 | \$ 144.13 |
| | shop uniform cleaning, rug cleaning | | 07/19/2019 | \$ 106.15 |
| | shop uniform cleaning, rug cleaning | | 07/26/2019 | \$ 55.57 |
| | shop uniform cleaning, rug cleaning | | 07/26/2019 | \$ 106.15 |
| | CLEAN2o-CAMPUS MOBIL | CAR WASHES | 07/12/2019 | \$ 145.00 |
| | COLLETT MECHANICAL, INC. | Feura Bush Upgrades - HVAC-PERIOD TO 5/31/2019 | 07/12/2019 | \$ 23,813.76 |
| | CONCORDANCE HEALTHCARE/MIDWEST MED. SUPPLY | EMS SUPPLIES | 07/03/2019 | \$ 49.45 |
| | | EMS SUPPLIES | 07/12/2019 | \$ 6.70 |
| | | EMS SUPPLIES | 07/12/2019 | \$ 19.14 |
| | CONSTELLATION NEWENERGY, INC. | ACCT 3425297-54270 | 07/19/2019 | \$ 2,001.51 |
| | CRISAFULLI BROS PLUMBING&HEAT CUMMINS SALES AND SERVICES | plumbing repairs-NTR/OT RATE/REG PAY | 07/26/2019 | \$ 220.94 |
| | | generator repairs | 07/12/2019 | \$ 1,155.15 |
| | DECHER'S TRI-CITIES REPAIR | generator repairs | 07/12/2019 | \$ 174.78 |
| appliance repairs | | 07/19/2019 | \$ 221.42 | |
| DEPAULA FORD,LLC | vehicle repairs/parts-156842 FOWW | 07/19/2019 | \$ 20.81 | |
| | vehicle repairs/parts-157559FOWW | 07/26/2019 | \$ 74.98 | |
| | vehicle repairs/parts-157694FOWW | 07/26/2019 | \$ 78.10 | |
| EARL B FEIDEN INC | REFRIGERATOR | 07/19/2019 | \$ 679.00 | |
| | apparatus parts and materials AND SERVICE | 07/26/2019 | \$ 6,436.49 | |
| FIREMATIC SUPPLY CO | apparatus parts/repairs | 07/19/2019 | \$ 119.01 | |
| | apparatus parts/repairs | 07/03/2019 | \$ 300.64 | |



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| 3410 - Fire Department | FIRSTLIGHT FIBER/ AKA TECH VALLEY | ACCT 9533902 | 07/19/2019 | \$ 250.00 | |
| | | ACCT- CORP-000086 | 07/19/2019 | \$ 1,610.80 | |
| | FLEETPRIDE, INC. | apparatus parts/repairs | 07/26/2019 | \$ 136.41 | |
| | | apparatus parts/repairs | 07/26/2019 | \$ 128.73 | |
| | GALLS/ QUARTERMASTER UNIFORMS | UNIFORMS | 07/03/2019 | \$ 48.00 | |
| | | UNIFORMS | 07/03/2019 | \$ 187.99 | |
| | | UNIFORMS | 07/03/2019 | \$ 48.00 | |
| | | UNIFORMS | 07/03/2019 | \$ 43.00 | |
| | | UNIFORMS | 07/03/2019 | \$ 89.95 | |
| | | UNIFORMS | 07/03/2019 | \$ 39.00 | |
| | | UNIFORMS | 07/03/2019 | \$ 99.00 | |
| | | UNIFORMS | 07/03/2019 | \$ 87.00 | |
| | | UNIFORMS | 07/12/2019 | \$ 220.54 | |
| | | UNIFORMS | 07/12/2019 | \$ 348.14 | |
| | | UNIFORMS | 07/12/2019 | \$ 540.00 | |
| | | UNIFORMS | 07/12/2019 | \$ 87.00 | |
| | | UNIFORMS | 07/12/2019 | \$ 96.00 | |
| | | UNIFORMS | 07/19/2019 | \$ 84.99 | |
| | | UNIFORMS | 07/26/2019 | \$ 71.00 | |
| | | UNIFORMS | 07/19/2019 | \$ 116.00 | |
| | | UNIFORMS | 07/26/2019 | \$ 93.00 | |
| | | UNIFORMS | 07/26/2019 | \$ 69.99 | |
| | | UNIFORMS | 07/26/2019 | \$ 39.00 | |
| | | UNIFORMS | 07/26/2019 | \$ 87.00 | |
| | | uniforms/ACCESSORIES | 07/26/2019 | \$ 58.00 | |
| | | uniforms/ACCESSORIES | 07/26/2019 | \$ 58.00 | |
| | | uniforms-APPLY CREDIT 012725465 | 07/03/2019 | \$ 58.00 | |
| | | uniforms-APPLY CREDIT 012966789 | 07/26/2019 | \$ 19.00 | |
| | | Grassland Equipment&Irrigation | LAWN MOWER | 07/12/2019 | \$ 598.00 |
| | | HAUN WELDING SUPPLY, INC | WELDING REPAIRS | 07/03/2019 | \$ 8.37 |
| | | HENRY SCHEIN INC | EMS SUPPLIES | 07/03/2019 | \$ 1,340.28 |
| | | | EMS SUPPLIES | 07/19/2019 | \$ 3,382.50 |
| | HOME DEPOT | supplies-12410000945857 | 07/26/2019 | \$ 13.14 | |
| | IEH AUTO PARTS, LLC D/B/A AUTO PLUS AUTO PARTS | apparatus parts/repairs | 07/03/2019 | \$ 38.76 | |
| | | apparatus parts/repairs | 07/03/2019 | \$ 73.71 | |
| | | apparatus parts/repairs | 07/03/2019 | \$ 3.33 | |
| | | apparatus parts/repairs | 07/03/2019 | \$ 525.58 | |
| | | apparatus parts/repairs | 07/12/2019 | \$ 31.25 | |
| | | apparatus parts/repairs | 07/12/2019 | \$ 33.03 | |
| | | apparatus parts/repairs | 07/12/2019 | \$ 49.41 | |
| apparatus parts/repairs | | 07/19/2019 | \$ 6.11 | | |



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| 3410 - Fire | IEH AUTO PARTS, LLC D/B/A AUTO | apparatus parts/repairs | 07/19/2019 | \$ 66.99 | |
| | | apparatus parts/repairs | 07/19/2019 | \$ 8.40 | |
| | | apparatus parts/repairs | 07/19/2019 | \$ 15.31 | |
| | | apparatus parts/repairs | 07/19/2019 | \$ 22.02 | |
| | | apparatus parts/repairs | 07/26/2019 | \$ 4.92 | |
| | | apparatus parts/repairs | 07/26/2019 | \$ 115.22 | |
| | | apparatus parts/repairs | 07/26/2019 | \$ 22.84 | |
| | | apparatus parts/repairs | 07/26/2019 | \$ 34.46 | |
| | | apparatus parts/repairs | 07/26/2019 | \$ 75.67 | |
| | | apparatus parts/repairs | 07/26/2019 | \$ 91.34 | |
| | | | apparatus parts/repairs-APPLY CREDIT 027047237 | 07/26/2019 | \$ 19.52 |
| | | | apparatus parts/repairs-K060868 | 07/26/2019 | \$ 24.22 |
| | | | apparatus parts/repairs-PAYING 027045912 WITH CREDIT 027046006 | 07/19/2019 | \$ 29.60 |
| | | JAMES D WARREN & SONS INC | heating/air conditioning repair | 07/26/2019 | \$ 1,398.65 |
| | | | REPAIRS | 07/26/2019 | \$ 453.85 |
| | | LIFE SAFETY ENGINEERED SYSTEMS | fire alarm, sprinklers, suppression systems-LABOR | | |
| | | | ZONE 2 | 07/19/2019 | \$ 360.00 |
| | | MCCARTHY TIRE SERVICE COMPANY | HEAVY TRUCK LABOR | 07/26/2019 | \$ 59.00 |
| | | | TIRES | 07/26/2019 | \$ 849.94 |
| | | | tires/SERVICE | 07/03/2019 | \$ 879.44 |
| | | | tires/SERVICE | 07/19/2019 | \$ 644.60 |
| | | | tires/SERVICE | 07/26/2019 | \$ 820.44 |
| | | MID-STATE INDUSTRIES | ROOF REPAIRS ENGINE 1 | 07/12/2019 | \$ 120.00 |
| | | MILTON CAT | apparatus repair | 07/19/2019 | \$ 1,239.82 |
| | | MOORE FIRE EXTINGUISHER&EQUIP | fire extinguisher parts/repairs | 07/19/2019 | \$ 730.70 |
| | | MUNICIPAL EMERGENCY SVCS,INC. | FIRE EQUIPMENT | 07/19/2019 | \$ 442.00 |
| | | | FIRE EQUIPMENT | 07/19/2019 | \$ 650.00 |
| | | | FIRE EQUIPMENT | 07/26/2019 | \$ 212.50 |
| | | | FIRE EQUIPMENT | 07/26/2019 | \$ 195.33 |
| | | | fire equipment-SURVIVOR(WITHOUT CHARGER)-ORANGE | 07/19/2019 | \$ 358.88 |
| | | | turnout gear-TAIL COAT/TAIL PAINT | 07/26/2019 | \$ 189,996.76 |
| | | | NAPA-WOLF ROAD | apparatus parts/materials | 07/12/2019 |
| | | apparatus parts/materials | 07/19/2019 | \$ 605.70 | |
| | | apparatus parts/materials | 07/26/2019 | \$ 605.70 | |
| | NATIONAL BUSINESS TECHNOLOGIES, LLC | COPIER LEASE | 07/19/2019 | \$ 318.65 | |
| | | NATIONAL GRID | ACCT 0513023008 | 07/12/2019 | \$ 4,145.71 |
| | NEW ENGLAND FIRE EQUIPMENT AND APPARATUS CORP. | apparatus parts and supplies | 07/03/2019 | \$ 759.42 | |
| | | apparatus parts and supplies | 07/19/2019 | \$ 122.88 | |



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| 3410 - Fire | NEW ENGLAND FIRE EQUIPMENT AND NOBLE GAS SOLUTION | apparatus parts and supplies | 07/19/2019 | \$ 330.84 |
| | | oxygen cylinders/refill | 07/26/2019 | \$ 44.19 |
| | | oxygen cylinders/refill | 07/26/2019 | \$ 26.97 |
| | NYS ACADEMY OF FIRE SCIENCE | oxygen cylinders/refill | 07/26/2019 | \$ 523.69 |
| | | TRAINING | 07/12/2019 | \$ 50.00 |
| | NYS BUILDING OFFICIAL'S CONFERENCE | training classes-FIRE INVESTIGATOR NATIONAL CERTIFICATION EXAM | 07/26/2019 | \$ 25.00 |
| | | MEMBERSHIP RENEWAL | 07/26/2019 | \$ 40.00 |
| | | MEMBERSHIP RENEWAL | 07/26/2019 | \$ 40.00 |
| | | MEMBERSHIP RENEWAL | 07/26/2019 | \$ 40.00 |
| | | MEMBERSHIP RENEWAL | 07/26/2019 | \$ 40.00 |
| | | MEMBERSHIP RENEWAL | 07/26/2019 | \$ 40.00 |
| | OFFICE DEPOT, INC. | toner cartridges- vendor switch | 07/19/2019 | \$ 260.62 |
| | PHYSIO-CONTROL, INC | ems equipment repairs/parts | 07/26/2019 | \$ 459.00 |
| | PREVILLE, ROBERT D | computer services-TIME BILLING 6/1/19-6/30/19 | 07/26/2019 | \$ 310.00 |
| | SAFETY KLEEN CORP. | USED OIL REMOVAL | 07/19/2019 | \$ 155.35 |
| | STAPLES CONTRACT & COMMERCIAL | OCA office & A@5 2019 supplies | 07/12/2019 | \$ 26.59 |
| | | OFFICE SUPPLIES | 07/26/2019 | \$ 171.80 |
| | | office supplies - printer toner cartridges | 07/03/2019 | \$ 130.70 |
| | TOWN OF COLONIE FIRE PREVENTION | RENTAL OF TRAINING FACILITY - TOWN OF COLONIE | 07/03/2019 | \$ 11,280.00 |
| | Verizon Wireless | ACCT 38707107500001 | 07/19/2019 | \$ 1,421.75 |
| | WEST MARINE PRODUCTS, INC./ WEST MARINE PRO | BOAT SUPPLIES-5618 | 07/26/2019 | \$ 51.17 |
| | WILLEY, DANIEL | REIMBURSEMENT/TRAVEL EXPENSES | 07/12/2019 | \$ 53.00 |
| | WOLBERG ELECTRICAL SUPPLY CO | ELECTRICAL SUPPLIES | 07/26/2019 | \$ 17.16 |
| | DIVAL SAFETY EQUIPMENT | gas monitors | 07/26/2019 | \$ 727.00 |
| | JOSEPH P MANGIONE INC | lock/keys-REMO-EMS PADLOCK | 07/12/2019 | \$ 158.96 |
| | RONNIES MOTOR SPORTS, INC. | repairs to fire boat | 07/26/2019 | \$ 73.95 |
| | ALBANY CLOTHING PROMOTION CO | SAFETY VESTS | 07/03/2019 | \$ 306.33 |
| | ROSELLI, ANTHONY | TRAINING STIPEND | 07/19/2019 | \$ 500.00 |
| | SCHLEICHER, DANIEL | STIPEND | 07/26/2019 | \$ 500.00 |
| | | STIPEND/TRAINING PROGRAM | 07/19/2019 | \$ 500.00 |
| COLONIE EMS | supplies-BLS CARDS | 07/19/2019 | \$ 75.00 | |
| 3410 - Fire Department Total | | | \$ | 285,017.32 |
| 3620 - Bldgs and Regulatory Compliance | ALECS, INC. | Air Monitoring - 9 Cuyler Avenue | 07/12/2019 | \$ 687.50 |
| | ALPINE ENVIRONMENTAL SERVICES | Air Monitoring - 24 Osborne Street | 07/03/2019 | \$ 525.00 |
| | | Air Monitoring - 39 & 41 Robin Street | 07/03/2019 | \$ 1,650.00 |



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| 3620 - Bldgs and | ALPINE ENVIRONMENTAL SERVICES | Air Monitoring - 41 Third Avenue | 07/03/2019 | \$ 1,056.00 |
| | | Air Monitoring - 92 Henry Johnson Blvd. | 07/03/2019 | \$ 1,420.75 |
| | CAMPBELL, GERALD E | MILEAGE REIMBURSEMENT | 07/19/2019 | \$ 174.00 |
| | | | 07/19/2019 | \$ 174.00 |
| | DITONNO AND SONS | 39 Robin Street | 07/12/2019 | \$ 45,885.52 |
| | | 41 Robin Street | 07/12/2019 | \$ 17,000.00 |
| | | 92 Henry Johnson Blvd. | 07/12/2019 | \$ 34,597.64 |
| | DOOLEY, JEFFREY | MILEAGE REIMBURSEMENT | 07/19/2019 | \$ 202.42 |
| | | | 07/19/2019 | \$ 202.42 |
| | FOLEY, ED JR | MILEAGE REIMBURSEMENT | 07/19/2019 | \$ 198.36 |
| | | | 07/19/2019 | \$ 198.36 |
| | GOLD, JOSHUA | MILEAGE REIMBURSEMENT | 07/19/2019 | \$ 284.20 |
| | | | 07/19/2019 | \$ 284.20 |
| | HALLORAN, EILEEN M | MILEAGE REIMBURSEMENT | 07/19/2019 | \$ 201.26 |
| | | | 07/19/2019 | \$ 201.26 |
| | HARGETT, ALFRED ROBIN | MILEAGE REIMBURSEMENT | 07/19/2019 | \$ 200.10 |
| | | | 07/19/2019 | \$ 200.10 |
| | LAWTON, JUSTIN | MILEAGE REIMBURSEMENT | 07/19/2019 | \$ 233.16 |
| | | | 07/19/2019 | \$ 233.16 |
| | LUSSIER, DAVID | MILEAGE REIMBURSEMENT | 07/19/2019 | \$ 197.78 |
| | | | 07/19/2019 | \$ 197.78 |
| | M CRISTO INC | 41 Third Avenue | 07/03/2019 | \$ 47,442.03 |
| | | NATIONAL BUSINESS TECHNOLOGIES, LLC | COPIER LEASE | 07/19/2019 |
| | NORFLEET, COREY J. | MILEAGE REIMBURSEMENT | 07/19/2019 | \$ 192.56 |
| | | | 07/19/2019 | \$ 192.56 |
| | NYS BUILDING OFFICIAL'S CONFERENCE | June 2019 Training | 07/03/2019 | \$ 50.00 |
| | | June 2019 Training | 07/03/2019 | \$ 50.00 |
| | | June 2019 Training | 07/03/2019 | \$ 50.00 |
| | | June 2019 Training | 07/03/2019 | \$ 50.00 |
| | PROVINCIAL CONTRACTOR SERVICES | 9 Cuyler Avenue | 07/03/2019 | \$ 12,024.98 |
| RUSS REEVES CEng PE | | Engineering - 24 Osborne Street | 07/03/2019 | \$ 950.00 |
| | Engineering - 39 Robin Street | 07/03/2019 | \$ 950.00 | |
| | Engineering - 41 Third Avenue | 07/03/2019 | \$ 950.00 | |
| | Engineering - 9 Cuyler Avenue | 07/03/2019 | \$ 950.00 | |
| SHERMAN, DANIEL | Engineering - 92 Henry Johnson Blvd. 4/5/19-4/6/19 | 07/03/2019 | \$ 950.00 | |
| | MILEAGE REIMBURSEMENT | 07/19/2019 | \$ 539.98 | |



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| 3620 - Bldgs and Regulatory | Verizon Wireless | ACCT 38707107500001 | 07/19/2019 | \$ 550.84 |
| | | INVOICE 9833449342 ACCT 780174101-00001 | 07/19/2019 | \$ 40.01 |
| | W.P.N.T CONSTRUCTION INC (blank) | 24 Osborne Street | 07/03/2019 | \$ 28,840.36 |
| | | MILEAGE REIMBURSEMENT | 07/19/2019 | \$ 314.94 |
| | | | 07/19/2019 | \$ 314.94 |
| | | MILEAGE REIMBURSEMENT | 07/19/2019 | \$ 167.04 |
| | | | 07/19/2019 | \$ 167.04 |
| | | REFUND/PERMIT | 07/12/2019 | \$ 1,025.00 |
| | | MILEAGE REIMBURSEMENT | 07/19/2019 | \$ 539.98 |
| | | REFUND/DUPLICATE PAYMENT PERMIT | 07/26/2019 | \$ 100.00 |
| | | REFUND/OVERPAYMENT OF PERMIT | 07/12/2019 | \$ 275.00 |
| | | REFUND/PERMIT | 07/12/2019 | \$ 86.00 |
| | | REFUND/PERMIT | 07/12/2019 | \$ 111.00 |
| | | REFUND/PERMIT | 07/26/2019 | \$ 45.00 |
| | | REFUND/ROP | 07/12/2019 | \$ 50.00 |
| 3620 - Bldgs and Regulatory Compliance Total | | | \$ | 204,587.60 |
| 4020 - Vital Statistics | (blank) | COPIER LEASE | 07/19/2019 | \$ 358.50 |
| 4020 - Vital Statistics Total | | | \$ | 358.50 |
| 6290 - Youth & Workforce | (blank) | 2nd Annual Job fair-JOB FAIR FLYERS | 07/26/2019 | \$ 415.00 |
| | | Beverly Jones-Yahia-6/18/19-9/17/19 | 07/19/2019 | \$ 1,575.00 |
| | | Danell Johnson, Spring 2019 | 07/19/2019 | \$ 698.25 |
| | | H00383346 H00761784 H00746840 H00149485 | 07/19/2019 | \$ 6,300.00 |
| | | Invoice 201945-wf dev summer course fee | 07/03/2019 | \$ 640.00 |
| | | Summer semester, Danell Johnson | 07/19/2019 | \$ 2,625.00 |
| | | May gasoline-70.60 GALLONS-2019-00000028 | 07/19/2019 | \$ 153.20 |
| | | ACCT- CORP-000086 | 07/19/2019 | \$ 848.17 |
| | | Renewal Internet Service-9533722 | 07/19/2019 | \$ 400.00 |
| | | Renewal copier Maintance | 07/26/2019 | \$ 115.17 |
| | | SUPPLIES | 07/19/2019 | \$ 368.83 |
| | | SUPPLIES | 07/19/2019 | \$ 234.15 |
| | | SUPPLIES | 07/19/2019 | \$ 337.39 |
| | | Danell Johnson, Summer 2019 | 07/19/2019 | \$ 479.54 |
| | office supplies-G1233362-ENDEAVOR SHELTER | 07/12/2019 | \$ 756.14 | |



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| 6290 - Youth & Workforce | (blank) | Wilhemia Shepard-ASSOCIATION OF SOCIAL WORK BOARD | 07/12/2019 | \$ 230.00 | | |
| | | UNIFORM SUPPLIES | 07/19/2019 | \$ 289.93 | | |
| | | 203-PROJECT GATEWAY | 07/19/2019 | \$ 2,600.00 | | |
| | | CONSULTING SERVICES FOR JUNE 2019 6/2/19-6/28/19 | 07/26/2019 | \$ 3,432.00 | | |
| | | REIMBURSEMENT/REGISTRATIONS | 07/12/2019 | \$ 175.00 | | |
| | | Invoice 1013148863-ACCT 0011212438 | 07/12/2019 | \$ 322.68 | | |
| | | ACCT 394997814 | 07/03/2019 | \$ 100.98 | | |
| | | ACCT 38707107500001 | 07/19/2019 | \$ 72.44 | | |
| | | Invoice 133968-SUPPLIES/EQUIPMENT | 07/12/2019 | \$ 2,977.00 | | |
| | | 19-24345-T, Raquishawn Harrison | 07/12/2019 | \$ 625.00 | | |
| | | 19-24347-T, Shaquana McCargo | 07/26/2019 | \$ 625.00 | | |
| | | Invoice #39459-30 @ \$65 | 07/19/2019 | \$ 1,950.00 | | |
| | | JULY 2019 | 07/12/2019 | \$ 6,509.63 | | |
| | | 02-29-2587, Mohammed Rahimi | 07/26/2019 | \$ 1,500.00 | | |
| | | 02-29-2588, Wabi Akindele | 07/26/2019 | \$ 3,595.00 | | |
| | | Invoice #1-4/1/19-4/30/19 | 07/03/2019 | \$ 1,200.00 | | |
| | | TRAINING/BORDES | 07/12/2019 | \$ 1,500.00 | | |
| | | TRAINING/KAKUMBA | 07/12/2019 | \$ 1,500.00 | | |
| | | TRAINING/WEED | 07/12/2019 | \$ 1,500.00 | | |
| | | 2016107, Kendra Canton-1/1/19-7/23/19 | 07/26/2019 | \$ 3,000.00 | | |
| | | FEE/IRVING | 07/03/2019 | \$ 36.00 | | |
| | | Invoice 10907-2019 membership-Strategic Partner | 07/12/2019 | \$ 500.00 | | |
| | | June mileage-1189*.58 | 07/26/2019 | \$ 689.62 | | |
| | | Renewal Talevation IBM Assess-Cloud-RENEWAL 18016761-D13GULL-AR | 07/26/2019 | \$ 1,060.80 | | |
| | | 6290 - Youth & Workforce Total | | | \$ | 51,936.92 |
| | | 6410 - Housing & Community Development | (blank) | -4/27/19-5/24/19-ALBANY ST/SIDEWALK ENHANCEMENT | 07/12/2019 | \$ 3,712.00 |
| | | | | ACCT- CORP-000086 | 07/19/2019 | \$ 1,714.79 |
| CONSULTING-SERVICES RENDERED AS OF 4/30/19-SUSTAINABLE UDO | 07/26/2019 | | | \$ 4,140.00 | | |
| ACCT 38707107500001 | 07/19/2019 | | | \$ 115.32 | | |
| 6410 - Housing & Community Development Total | | | \$ | 9,682.11 | | |
| 7110 - Department of Recreation | (blank) | 4HY63-Admin Supplies and Materials | 07/19/2019 | \$ 28.93 | | |
| | | SUPPLIES-Admin Supplies and Materials | 07/19/2019 | \$ 103.75 | | |



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| 7110 - Department of | (blank) | Toro Repair (model 30537N serial# 313000106) | 07/26/2019 | \$ 1,036.36 |
| | | Field Paint for Bleecker and Hoffman | 07/19/2019 | \$ 292.20 |
| | | ACCT 075519201 | 07/12/2019 | \$ 196.60 |
| | | Bleecker Supplies and Materials | 07/19/2019 | \$ 288.00 |
| | | Bleecker Supplies and Materials | 07/19/2019 | \$ 9.98 |
| | | Commercial Fans | 07/26/2019 | \$ 403.70 |
| | | Quartet Melamine Dry-erase Board | 07/19/2019 | \$ 78.30 |
| | | COPIER LEASE | 07/19/2019 | \$ 305.67 |
| | | Senior Fitness Equipment-CANDO EXERCISE TUBE W/ HANDLES | 07/19/2019 | \$ 186.35 |
| | | ZUMBA CLASSES | 07/12/2019 | \$ 55.00 |
| | | ZUMBA CLASSES | 07/12/2019 | \$ 55.00 |
| | | ZUMBA CLASSES | 07/12/2019 | \$ 55.00 |
| | | ZUMBA CLASSES | 07/12/2019 | \$ 55.00 |
| | | Annual Boots for Blue Collar Union Members | 07/19/2019 | \$ 85.00 |
| | | ACCT 1515053005 | 07/12/2019 | \$ 2,332.71 |
| | | ACCT 1515053005 | 07/12/2019 | \$ 130.33 |
| | | ACCT 1515053005 | 07/12/2019 | \$ 558.33 |
| | | ACCT 4620163004 | 07/12/2019 | \$ 643.21 |
| | | ACCT 90493-35096 | 07/19/2019 | \$ 34.30 |
| | | Senior Fitness Classes @ St. Sophia's | 07/26/2019 | \$ 660.00 |
| | | MAY 2019 | 07/26/2019 | \$ 144.85 |
| | | MAY 2019 | 07/26/2019 | \$ 142.02 |
| | | MAY 2019 | 07/26/2019 | \$ 142.02 |
| | | MAY 2019 | 07/26/2019 | \$ 40.39 |
| | | MAY 2019 | 07/26/2019 | \$ 40.39 |
| | | Express Passenger Van | 07/26/2019 | \$ 28,877.80 |
| | | ACCT 3425297-54270 | 07/19/2019 | \$ 125.78 |
| | | ACCT 3425297-54270 | 07/19/2019 | \$ 366.80 |
| | | ACCT 3425297-54270 | 07/19/2019 | \$ 170.80 |
| | | ACCT 3968101 | 07/19/2019 | \$ 446.63 |
| | | 675-Sodium Hypochlorite | 07/26/2019 | \$ 601.33 |
| | | CHEMICALS Sodium Hypochlorite | 07/26/2019 | \$ 186.50 |
| | | SODIUM HYPOCHLORITE | 07/19/2019 | \$ 1,776.39 |
| | | SURCHLOR/PALLET Sodium Hypochlorite | 07/26/2019 | \$ 210.40 |
| | | SUPPLIES | 07/26/2019 | \$ 2.30 |
| | | SUPPLIES/MATERIALS Recreation - Admin | 07/26/2019 | \$ 91.00 |
| | | ACCT 38707107500001 | 07/19/2019 | \$ 244.41 |



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|--|----------------|--|--------------|----------------------|
| 7110 - Department of | (blank) | ACCT 38707107500001 | 07/19/2019 | \$ 324.48 |
| | | ACCT 58505526700002 | 07/12/2019 | \$ 80.02 |
| | | INVOICE 9833449342 ACCT 780174101-00001 | 07/19/2019 | \$ 120.03 |
| | | ACCT 202483999901001 | 07/03/2019 | \$ 125.90 |
| | | ACCT 202-619228004-001 | 07/26/2019 | \$ 99.98 |
| | | ACCT 202-951578001-001 | 07/19/2019 | \$ 134.98 |
| | | ACCT 202954776801001 | 07/19/2019 | \$ 96.03 |
| | | Portable Rental for Mullens Softball field (4/3/19 - 11/20/19) | 07/19/2019 | \$ 100.00 |
| | | Portable Rental for Mullens Softball field (4/3/19 - 11/20/19) | 07/19/2019 | \$ 100.00 |
| | | Arbor Hill Park Ground Water Collection System | 07/12/2019 | \$ 68,778.00 |
| | | Elizabeth Street Park Playground demo/install equip | 07/12/2019 | \$ 101,137.68 |
| | | UPS Freight for swing (order # SO90474) | 07/12/2019 | \$ 34.00 |
| | | Letter of Agreement Partnership # LOA-15811 | 07/12/2019 | \$ 1,900.00 |
| | | Life Guard Uniforms and Whistles | 07/19/2019 | \$ 3,134.60 |
| | | T-Shirt Order for All Summer Staff | 07/12/2019 | \$ 1,143.40 |
| 7110 - Department of Recreation Total | | | | \$ 218,512.63 |
| 7560.0004 - Cultural Affairs/Cultural Affairs | (blank) | Powerfirst 8" Releasable Indoor Cable Tie, 500 pk | 07/19/2019 | \$ 51.38 |
| | | Rental service for 2019 events-TULIP FEST | 07/12/2019 | \$ 3,911.50 |
| | | Flagship™ Copy Paper, 92 Brightness, 20 lb., 8 1/2 x 11 | 07/26/2019 | \$ 54.36 |
| | | CREDIT CARD EXPENSES | 07/12/2019 | \$ 75.00 |
| | | CREDIT CARD EXPENSES | 07/12/2019 | \$ 932.87 |
| | | CREDIT CARD EXPENSES | 07/12/2019 | \$ 391.61 |
| | | CREDIT CARD EXPENSES | 07/12/2019 | \$ 109.76 |
| | | TECH SUPPORT/ALIVE AT FIVE 6/27 | 07/26/2019 | \$ 4,900.00 |
| | | Technical support for 2019 events with OCA | 07/19/2019 | \$ 4,900.00 |
| | | OCA office & A@5 2019 supplies | 07/03/2019 | \$ 62.67 |
| | | OCA office & A@5 2019 supplies | 07/03/2019 | \$ 10.99 |
| | | Office Supplies for OCA & 2019 event season | 07/26/2019 | \$ 103.76 |
| | | Office Supplies for OCA & 2019 event season | 07/26/2019 | \$ 30.71 |
| | | ICE | 07/26/2019 | \$ 144.00 |
| | | ICE | 07/26/2019 | \$ 80.00 |
| | | ICE | 07/26/2019 | \$ 139.50 |
| | | Dad Fest, 6/16/19 banner & sponsor board | 07/26/2019 | \$ 386.50 |
| | | Poster & rack card design for 2019 Alive at Five | 07/26/2019 | \$ 360.00 |
| | | Marketing for 2019 OCA events | 07/26/2019 | \$ 1,940.75 |
| | | Marketing for 2019 OCA events | 07/26/2019 | \$ 325.00 |



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|-----------------------------|----------------|---|--------------|----------------|
| 7560.0004 - Cultural | (blank) | Marketing for 2019 OCA events | 07/26/2019 | \$ 1,557.75 |
| | | Marketing for 2019 OCA events | 07/26/2019 | \$ 350.00 |
| | | Marketing for 2019 OCA events | 07/26/2019 | \$ 350.00 |
| | | Photography services for 2019 events, per OCA | 07/26/2019 | \$ 395.00 |
| | | Photography services for 2019 events, per OCA-ALIVE @ 5-6/13/19 | 07/26/2019 | \$ 179.00 |
| | | Photography services for 2019 events, per OCA-DAD FEST | 07/26/2019 | \$ 375.00 |
| | | WEEKLY SERVICE 7/15-7/19 | 07/26/2019 | \$ 675.00 |
| | | WEEKLY SERVICES 6/24-6/28 | 07/03/2019 | \$ 675.00 |
| | | WEEKLY SERVICES 7/1-7/5 2019 | 07/12/2019 | \$ 675.00 |
| | | WEEKLY SERVICES 7/8-7/12 | 07/19/2019 | \$ 675.00 |
| | | Awards & Dash plaques for 6/16/19 Dad Fest | 07/12/2019 | \$ 658.00 |
| | | Temporary food service permit fees for 2019 Alive @ 5 | 07/26/2019 | \$ 150.00 |
| | | Temporary food service permit fees for 2019 Dad Fest | 07/26/2019 | \$ 150.00 |
| | | Catering services for City of Albany's OCA - ALIVE @ 5-6/13/19 | 07/19/2019 | \$ 1,193.88 |
| | | Catering services for City of Albany's OCA - ALIVE @ 5-6/6/19 | 07/19/2019 | \$ 1,163.94 |
| | | Catering services for City of Albany's OCA - TULIP FEST | 07/19/2019 | \$ 1,420.00 |
| | | Catering services for City of Albany's OCA - TULIP FEST-5/12/19 | 07/19/2019 | \$ 1,250.00 |
| | | Catering services for City of Albany's OCA - TULIP INTERVIEWS | 07/19/2019 | \$ 680.00 |
| | | WEEKLY SERVICES 6/24-6/28 | 07/03/2019 | \$ 769.23 |
| | | WEEKLY SERVICES 7/1-7/5 | 07/12/2019 | \$ 769.23 |
| | | WEEKLY SERVICES 7/8-7/12 | 07/19/2019 | \$ 769.23 |
| | | JUNE 2019 | 07/26/2019 | \$ 327.65 |
| | | MEMBERSHIP DUES | 07/12/2019 | \$ 1,500.00 |
| | | FINAL/ALIVE AT FIVE PERFORMER | 07/12/2019 | \$ 2,000.00 |
| | | Volunteer food for Alive at Five 2019-4 PIZZA PIES | 07/19/2019 | \$ 72.00 |
| | | Volunteer food for Alive at Five 2019-PIZZA(4) | 07/19/2019 | \$ 72.00 |
| | | Volunteer food for Alive at Five 2019-PIZZA(4) | 07/19/2019 | \$ 72.00 |
| | | Volunteer food for Alive at Five 2019-PIZZA(4) | 07/19/2019 | \$ 72.00 |
| | | SECURITY/ALIVE AT FIVE | 07/12/2019 | \$ 2,021.00 |
| | | STAGE HANDS/ALIVE AT FIVE 6/20 | 07/03/2019 | \$ 1,807.68 |
| | | STAGEHAND/ALIVE AT FIVE 6/27 | 07/12/2019 | \$ 1,819.90 |
| | | Photograph service for Alive @ 5, 2019-SLICK RICK | 07/12/2019 | \$ 280.00 |



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|--|-------------|---|--------------|----------------|
| 7560.0004 - Cultural Affairs/Cultural | (blank) | Printed marketing material for OCA 2019 events-ALIVE @ FIVE | 07/26/2019 | \$ 1,331.87 |
| | | Printed marketing material for OCA 2019 events-DAD Fest | 07/26/2019 | \$ 308.09 |
| | | Printed marketing material for OCA 2019 events-DAD Fest | 07/26/2019 | \$ 45.52 |
| | | Printed marketing material for OCA 2019 events-TULIP COURT | 07/26/2019 | \$ 180.08 |
| | | Wine for 2019 Alive at Five concert series-9246974 | 07/26/2019 | \$ 96.00 |
| | | Wine for 2019 Alive at Five concert series-WINE | 07/26/2019 | \$ 676.50 |
| | | TRAINING/ALSTON | 07/12/2019 | \$ 288.00 |
| | | ALIVE AT FIVE | 07/03/2019 | \$ 6,000.00 |
| | | ALIVE AT FIVE | 07/03/2019 | \$ 250.00 |
| | | ALIVE AT FIVE PERFORMER | 07/19/2019 | \$ 250.00 |
| | | ALIVE AT FIVE PERFORMER | 07/26/2019 | \$ 750.00 |
| | | ALIVE AT FIVE PERFORMER | 07/26/2019 | \$ 1,250.00 |
| | | Booking Agents | 07/26/2019 | \$ 850.00 |
| | | FINAL/ALIVE AT FIVE | 07/19/2019 | \$ 7,500.00 |
| | | Marketing 2019 events for OCA | 07/19/2019 | \$ 583.20 |
| | | Marketing 2019 events for OCA | 07/19/2019 | \$ 291.60 |
| | | Marketing 2019 events for OCA | 07/19/2019 | \$ 539.40 |
| | | PERFORMER/ALIVE AT FIVE | 07/19/2019 | \$ 250.00 |
| | | SERVICES | 07/12/2019 | \$ 413.80 |
| | | 7560.0004 - Cultural Affairs/Cultural Affairs Total | | |
| 8020 - Division of Planning | (blank) | DESK NAME SIGN WITH HOLDER | 07/19/2019 | \$ 5.36 |
| | | Contracted Services-OVERAGE CHARGE | 07/26/2019 | \$ 162.86 |
| | | LEGAL NOTICES- I04059965-06112019 | 07/19/2019 | \$ 72.00 |
| 8020 - Division of Planning Total | | | \$ | 240.22 |
| 8310 - Water Administration | (blank) | WHITE SHEETING | 07/12/2019 | \$ 20.00 |
| | | Harriman Campus-Contract 1A General | 07/03/2019 | \$ 890,081.85 |
| | | Normanskill Farm Drainage-PERIOD TO 5/31/19 | 07/03/2019 | \$ 30,398.25 |
| | | Tivoli Preserve Daylighting-PERIOD TO 5/31/19 | 07/03/2019 | \$ 323,488.63 |
| | | 209G53-Grainger PLANT | 07/19/2019 | \$ 23.64 |
| | | 34JL95-Grainger PLANT | 07/19/2019 | \$ 29.64 |
| | | 34JL95-Grainger PLANT | 07/26/2019 | \$ 29.64 |
| 35ZP94 -Grainger PLANT | 07/19/2019 | \$ 53.65 | | |



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| 8310 - Water | (blank) | 3EAU4-Grainger PLANT | 07/19/2019 | \$ 33.30 |
| | | 3JG98 -Grainger PLANT | 07/19/2019 | \$ 54.45 |
| | | 40CP58 -Grainger PLANT | 07/26/2019 | \$ 39.80 |
| | | 44ZU25 -Grainger PLANT | 07/19/2019 | \$ 33.96 |
| | | Bulk Miscellaneous Graiger Contract Order | 07/03/2019 | \$ 63.00 |
| | | Fuel Transfer Pump | 07/26/2019 | \$ 550.86 |
| | | Janitor Cart | 07/26/2019 | \$ 306.60 |
| | | Kimtech Wipes | 07/19/2019 | \$ 389.62 |
| | | PPE Items | 07/03/2019 | \$ 361.51 |
| | | PPE Items | 07/12/2019 | \$ 162.15 |
| | | Safety & Personal Protection Equipment | 07/26/2019 | \$ 426.05 |
| | | SUPPLIES -Grainger PLANT | 07/19/2019 | \$ 60.96 |
| | | SUPPLIES/PARTS -Grainger PLANT | 07/19/2019 | \$ 61.92 |
| | | Tools/Equipment/Supplies | 07/12/2019 | \$ 3,172.70 |
| | | Feura Bush Lagoons-PERIOD TO 5/31/19 | 07/12/2019 | \$ 141,686.80 |
| | | GAS/DIESEL FUEL -Albany DPW | 07/03/2019 | \$ 1,053.46 |
| | | BRUSH 2 ROW -Fisher PLANT | 07/26/2019 | \$ 20.86 |
| | | CL STD 1000PPM -Fisher PLANT | 07/26/2019 | \$ 16.63 |
| | | FB NITRILE -Fisher PLANT | 07/19/2019 | \$ 48.81 |
| | | NC9493657-Fisher PLANT | 07/19/2019 | \$ 131.44 |
| | | OCEDAR POWER TIP BOTTLE BRUSH -Fisher PLANT | 07/26/2019 | \$ 18.48 |
| | | 3533356C3-HL Gage | 07/26/2019 | \$ 125.04 |
| | | 101231-029-Whiteman O&H | 07/26/2019 | \$ 2,100.00 |
| | | LEGAL SERVICES | 07/26/2019 | \$ 5,542.50 |
| | | LEGAL SERVICES 2018 AUDIT | 07/26/2019 | \$ 260.00 |
| | | SCADA Phase III-OGS SOUTH MALL, 44 SOUTH PINE | 07/19/2019 | \$ 13,514.20 |
| | | backpack blower and teo trimmers | 07/03/2019 | \$ 729.97 |
| | | BLADE-24 -Grassland | 07/03/2019 | \$ 42.90 |
| | | h36-52 -Grassland | 07/03/2019 | \$ 41.90 |
| | | IGNITION MODULE-Grassland | 07/03/2019 | \$ 124.99 |
| | | SUPPLIES -Grassland | 07/03/2019 | \$ 40.20 |
| | | Supplies-Grassland | 07/03/2019 | \$ 36.25 |
| | | (100) 3-Piece Valve Boxes | 07/03/2019 | \$ 15,111.00 |
| | | (2) 12" AVT EZ Valves | 07/19/2019 | \$ 13,000.00 |
| | | Precast Insert | 07/26/2019 | \$ 756.00 |
| | | MJGS06 -Winwater | 07/12/2019 | \$ 120.90 |
| | | PARTS | 07/03/2019 | \$ 166.50 |
| | | KTO: PH BUFFER SOLUTION KIT 4L-Hach PLANT | 07/12/2019 | \$ 103.79 |
| | | Alcove Culvert-4/27/19-5/24/19 | 07/12/2019 | \$ 3,790.00 |
| | | PARTS -Capital Tractor | 07/26/2019 | \$ 316.55 |
| | | Mereline Ave-Sewer-5/25/19 | 07/26/2019 | \$ 5,136.81 |



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| 8310 - Water | (blank) | ACCT 012175001 | 07/19/2019 | \$ 5,207.50 |
| | | INV 00192 INV 00193 PARKING SPACES | 07/26/2019 | \$ 4,550.00 |
| | | 325-0519 508-0519 | 07/26/2019 | \$ 4,550.00 |
| | | 325-0619 508-0619 | 07/26/2019 | \$ 4,550.00 |
| | | SUPPLIES | 07/19/2019 | \$ 407.70 |
| | | ACCT 9524520 | 07/19/2019 | \$ 1,298.25 |
| | | ACCT- CORP-000086 | 07/19/2019 | \$ 2,235.53 |
| | | Chemicals: hydrated lime | 07/12/2019 | \$ 5,636.96 |
| | | Repair to Unit #393 | 07/12/2019 | \$ 2,153.50 |
| | | CREDIT CARD EXPENSES | 07/12/2019 | \$ 1,800.00 |
| | | CREDIT CARD EXPENSES | 07/12/2019 | \$ 99.98 |
| | | Calcium Hypo-CHPPG50 | 07/26/2019 | \$ 5,880.00 |
| | | ACCT 8275100130034571 | 07/19/2019 | \$ 270.90 |
| | | ACCT 8275100130043176 | 07/19/2019 | \$ 600.00 |
| | | SERVICE CONTRACT | 07/12/2019 | \$ 413.60 |
| | | LUMBER/SUPPLIES -Curtis Lumber | 07/12/2019 | \$ 14.78 |
| | | First Aid Kits/FIRST AID | 07/19/2019 | \$ 102.64 |
| | | OFFICE SUPPLIES | 07/19/2019 | \$ 1,250.76 |
| | | OFFICE SUPPLIES | 07/19/2019 | \$ 202.34 |
| | | Office Supplies & First Aid Kits-IM1DU0105 | 07/19/2019 | \$ 138.33 |
| | | WINDOW A/C | 07/19/2019 | \$ 152.21 |
| | | XEROX BLK TNR CART | 07/19/2019 | \$ 168.46 |
| | | 31-MHD -Interstate Batteries | 07/19/2019 | \$ 200.52 |
| | | (50) "Out Of Service" Hydrant Rings | 07/26/2019 | \$ 397.50 |
| | | 6" DUCTILE PIPE-AFT52PDU | 07/26/2019 | \$ 2,700.00 |
| | | SUPPLIES/MATERIALS/ACCESSORIES -Cintas | 07/26/2019 | \$ 35.00 |
| | | SUPPLIES/MATERIALS/ACCESSORIES -Cintas | 07/26/2019 | \$ 35.00 |
| | | SUPPLIES/MATERIALS/ACCESSORIES -Cintas | 07/26/2019 | \$ 35.00 |
| | | SUPPLIES/MATERIALS/ACCESSORIES -Cintas | 07/26/2019 | \$ 35.00 |
| | | UNIFORM SERVICE | 07/19/2019 | \$ 35.00 |
| | | ROPE POLYPRO -All Lifts | 07/26/2019 | \$ 16.16 |
| | | (2) 6"-4" Hymax Reducers | 07/19/2019 | \$ 805.28 |
| | | 39-60 SCREW BOX -Core & Main | 07/03/2019 | \$ 225.00 |
| | | 6" FRICTION CLAMPS | 07/26/2019 | \$ 915.00 |
| | | 6"-4" Hymax Reducers & 12" EZ Valve w/ oversize gaskets | 07/19/2019 | \$ 7,160.00 |
| | | 6"-4" Hymax Reducers & 12" EZ Valve w/ oversize gaskets | 07/19/2019 | \$ 930.28 |
| | | SPRAY PAINT | 07/12/2019 | \$ 20.85 |
| | | SUPPLIES-Core & Main-APPLY CREDIT K699813 | 07/19/2019 | \$ 206.54 |
| | | DYED DIESEL -Main Care | 07/26/2019 | \$ 752.36 |
| | | RESTROOM SERVICE -West Sanitation | 07/26/2019 | \$ 129.00 |
| | | Juniper Care -Renewal Agreement | 07/26/2019 | \$ 96.00 |



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| 8310 - Water Administration | (blank) | INVOICE 17098-17508-Attention Pest-MONTHLY SERVICE | 07/03/2019 | \$ 665.00 |
| | | INSECT CORRECTIVE SERVICE-Attention Pest | 07/26/2019 | \$ 250.00 |
| | | SCREEN | 07/12/2019 | \$ 6.39 |
| | | HEAVY TRUCK LABOR-McCarthy | 07/19/2019 | \$ 59.00 |
| | | SERVICE/SUPPLIES -McCarthy | 07/12/2019 | \$ 2,238.00 |
| | | TIRES/PARTS -McCarthy | 07/19/2019 | \$ 2,034.30 |
| | | TIRES/PARTS -McCarthy | 07/26/2019 | \$ 257.22 |
| | | TIRES/PARTS-McCarthy | 07/26/2019 | \$ 200.00 |
| | | TIRES/SERVICE -McCarthy | 07/26/2019 | \$ 770.00 |
| | | Engineering services-PERIOD THROUGH 6/15/19 | 07/26/2019 | \$ 25,246.34 |
| | | Pine Bush Pumping station | 07/19/2019 | \$ 3,679.75 |
| | | SHIPPING SERVICES -FedEx | 07/12/2019 | \$ 93.94 |
| | | Dam Work- Tivoli-PERIOD TO 5/31/19 | 07/12/2019 | \$ 2,587.50 |
| | | Feura Bush Lagoon-5/4/19-5/31/19 | 07/19/2019 | \$ 30,825.49 |
| | | Rensselaer Lake Dam Rehab-PERIOD TO 6/7/2019 | 07/19/2019 | \$ 2,892.00 |
| | | Schnabel - Floatables-construction phase | 07/19/2019 | \$ 869.50 |
| | | HVAC maintenance - Plant | 07/26/2019 | \$ 315.75 |
| | | CIVICPAY TRANSACTION FEES-Accela | 07/26/2019 | \$ 1,209.00 |
| | | ACCT 212X008529070215 | 07/19/2019 | \$ 873.04 |
| | | ACCT 452067714000173 | 07/26/2019 | \$ 108.98 |
| | | ACCT 652136334000166 | 07/26/2019 | \$ 225.69 |
| | | ACCT 0081003009 | 07/12/2019 | \$ 8,265.87 |
| | | ACCT 0081003009 | 07/12/2019 | \$ 1,476.66 |
| | | ACCT 0081003009 | 07/12/2019 | \$ 1,796.90 |
| | | ACCT 0081003009 | 07/12/2019 | \$ 3,128.91 |
| | | ACCT 2125242008 | 07/12/2019 | \$ 25.36 |
| | | ACCT 36108-57007 | 07/19/2019 | \$ 23.10 |
| | | ALUMINUM-Phoenix | 07/19/2019 | \$ 10.00 |
| | | PHOSPHORUS AS P -Phoenix | 07/12/2019 | \$ 160.00 |
| | | PHOSPHORUS AS P -Phoenix | 07/19/2019 | \$ 144.00 |
| | | PHOSPHORUS AS P-Phoenix | 07/26/2019 | \$ 112.00 |
| | | PHOSPHORUS AS P-Phoenix | 07/26/2019 | \$ 32.00 |
| | | Security System Migration | 07/19/2019 | \$ 2,405.40 |
| | | EC3Z-13K359-AA-DePaula Ford-155700 FOWW | 07/19/2019 | \$ 50.88 |
| | | USAGE CHARGES -Answerphone T&D | 07/19/2019 | \$ 331.15 |
| | | SAFETY CONSULTANT SERVICES | 07/03/2019 | \$ 12,130.00 |
| | | Prof. Svcs for Alcove Properties | 07/26/2019 | \$ 785.00 |
| | | Ramsey Place GI-5/31/19 | 07/26/2019 | \$ 1,593.75 |
| Feura Bush upgrades - Electrical- #19-1027 | 07/12/2019 | \$ 111,433.13 | | |
| PRINTER LEASE | 07/19/2019 | \$ 126.12 | | |
| Feura Bush Construction-5/1/19-5/31/19 | 07/12/2019 | \$ 151,745.00 | | |



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| 8310 - Water | (blank) | ACCT 3425297-54270 | 07/19/2019 | \$ 3,243.18 |
| | | ACCT 3425297-54270 | 07/19/2019 | \$ 1,128.02 |
| | | ACCT 3425297-54270 | 07/19/2019 | \$ 1,814.88 |
| | | ACCT 3425297-54270 | 07/19/2019 | \$ 1,077.83 |
| | | 552778 -Phillips PLANT | 07/19/2019 | \$ 14.97 |
| | | 676866 -Phillips PLANT | 07/19/2019 | \$ 18.41 |
| | | S0058-Phillips PLANT | 07/19/2019 | \$ 29.99 |
| | | SUPPLIES -Phillips PLANT | 07/19/2019 | \$ 24.01 |
| | | SUPPLIES -Phillips PLANT | 07/19/2019 | \$ 22.96 |
| | | SUPPLIES -Phillips PLANT | 07/19/2019 | \$ 102.93 |
| | | SUPPLIES -Phillips PLANT | 07/19/2019 | \$ 87.92 |
| | | SUPPLIES -Phillips PLANT | 07/19/2019 | \$ 22.93 |
| | | SUPPLIES -Phillips PLANT | 07/19/2019 | \$ 38.97 |
| | | SUPPLIES -Phillips PLANT | 07/26/2019 | \$ 58.93 |
| | | SUPPLIES-Phillips PLANT | 07/19/2019 | \$ 164.92 |
| | | SUPPLIES-Phillips PLANT | 07/19/2019 | \$ 15.98 |
| | | SUPPLIES-Phillips PLANT | 07/19/2019 | \$ 25.98 |
| | | 0578-0414 -Walter Pratt | 07/19/2019 | \$ 540.00 |
| | | SUPPLIES -Walter Pratt | 07/12/2019 | \$ 783.51 |
| | | SUPPLIES -Walter Pratt | 07/26/2019 | \$ 355.17 |
| | | Service to Valves | 07/26/2019 | \$ 1,002.25 |
| | | Service to Valves-CLINTON AND LARK | 07/26/2019 | \$ 1,056.75 |
| | | Service to Valves-LAWN AVE | 07/26/2019 | \$ 1,843.15 |
| | | Service to Valves-MCKORICK AVE AND NEW SCOTLAND | 07/26/2019 | \$ 704.50 |
| | | Service to Valves-MORTON AVE | 07/26/2019 | \$ 520.00 |
| | | Service to Valves-PILGRIM DRIVE AND SHAKER | 07/26/2019 | \$ 1,636.04 |
| | | LEB2396104 -HB Davis | 07/12/2019 | \$ 97.70 |
| | | LYSA155 -HB Davis | 07/26/2019 | \$ 5.10 |
| | | Envelope Printing | 07/26/2019 | \$ 1,397.00 |
| | | Printing of Bills (4 months) | 07/19/2019 | \$ 717.88 |
| | | WATER BILLS | 07/12/2019 | \$ 1,116.66 |
| | | CYLINDER -Noble Gas | 07/26/2019 | \$ 234.44 |
| | | PART | 07/12/2019 | \$ 42.16 |
| | | PARTS | 07/12/2019 | \$ 156.14 |
| | | SERVICE/PARTS -Milton Cat | 07/03/2019 | \$ 193.08 |
| | | ACCT 5187566495 | 07/19/2019 | \$ 190.09 |
| | | Chemicals-Sodium Hypo tankers | 07/03/2019 | \$ 3,555.73 |
| | | Chemicals-Sodium Hypo tankers | 07/26/2019 | \$ 3,557.15 |
| | | Chemicals-SODIUM HYPOCHLORITE | 07/19/2019 | \$ 683.52 |
| | | Chemicals-SODIUM HYPOCHLORITE | 07/19/2019 | \$ 135.28 |
| | | ACCT 773711917753664 | 07/19/2019 | \$ 77.22 |



City of Albany

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Report by Department - Vendor

| Department | Vendor Name | Invoice Description | Payment Date | Invoice Amount |
|-----------------------------|-------------|--|--------------|----------------|
| 8310 - Water Administration | (blank) | Purified & Distilled Water -June-17753664 062519 | 07/26/2019 | \$ 32.59 |
| | | PURIFIED WATER | 07/26/2019 | \$ 13.93 |
| | | Water Cooler -May-WATER 5.0 GALLON-17753664 | 07/19/2019 | \$ 128.50 |
| | | BULB -Wolberg PLANT | 07/26/2019 | \$ 12.57 |
| | | IDE 774008 -Wolberg PLANT | 07/12/2019 | \$ 5.45 |
| | | LEV 410802GP -Wolberg PLANT | 07/03/2019 | \$ 18.00 |
| | | SUPPLIES -Wolberg PLANT | 07/26/2019 | \$ 11.80 |
| | | SUPPLIES -Wolberg PLANT | 07/26/2019 | \$ 18.76 |
| | | SUPPLIES-Wolberg PLANT | 07/26/2019 | \$ 29.52 |
| | | 1372 -NAPA | 07/19/2019 | \$ 23.50 |
| | | 2032BP-2 -NAPA | 07/26/2019 | \$ 12.94 |
| | | 39179 -NAPA | 07/26/2019 | \$ 76.95 |
| | | 41540-NAPA | 07/26/2019 | \$ 55.52 |
| | | 715-1813-NAPA | 07/26/2019 | \$ 8.90 |
| | | 745-1014 -NAPA | 07/19/2019 | \$ 28.15 |
| | | 7701712 -NAPA | 07/19/2019 | \$ 10.36 |
| | | APPLY CREDIT 2041-999402 -NAPA | 07/26/2019 | \$ 22.38 |
| | | PARTS -NAPA | 07/03/2019 | \$ 19.36 |
| | | PARTS -NAPA | 07/19/2019 | \$ 245.21 |
| | | PARTS -NAPA | 07/19/2019 | \$ 89.78 |
| | | PARTS-NAPA | 07/19/2019 | \$ 241.58 |
| | | SUPPLIES -NAPA | 07/03/2019 | \$ 195.78 |
| | | SUPPLIES -NAPA | 07/03/2019 | \$ 295.21 |
| | | SUPPLIES -NAPA | 07/26/2019 | \$ 145.81 |
| | | SUPPLIES -NAPA | 07/26/2019 | \$ 493.26 |
| | | SUPPLIES -NAPA-APPLY CREDIT 2041-983627 | 07/03/2019 | \$ 135.09 |
| | | SUPPLIES -NAPA-APPLY CREDIT 2041-985599 | 07/03/2019 | \$ 302.68 |
| | | SUPPLIES -NAPA-PAYING 2041-988249 W/ 2041-991613 | 07/03/2019 | \$ 72.54 |
| | | SUPPLIES/PARTS -NAPA | 07/19/2019 | \$ 153.20 |
| | | SUPPLIES-NAPA | 07/03/2019 | \$ 1.77 |
| | | SUPPLIES-NAPA | 07/03/2019 | \$ 261.13 |
| | | SUPPLIES-NAPA | 07/19/2019 | \$ 275.19 |
| | | WS6662-NAPA-APPLY CREDIT 2041-985264 | 07/03/2019 | \$ 29.88 |
| | | 165488 -Menands | 07/19/2019 | \$ 8.99 |
| | | 210482,210483 -Menands | 07/12/2019 | \$ 32.98 |
| | | 231849-Menands | 07/19/2019 | \$ 32.99 |
| | | 490516 -Menands | 07/12/2019 | \$ 31.99 |
| | | 513747 -Menands | 07/12/2019 | \$ 8.98 |
| | | 552836 -Menands | 07/12/2019 | \$ 20.97 |
| | | 587327-Menands | 07/19/2019 | \$ 23.98 |



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|--------------|-------------|--|--------------|----------------|
| 8310 - Water | (blank) | SUPPLIES -Menands | 07/19/2019 | \$ 52.75 |
| | | SUPPLIES -Menands | 07/12/2019 | \$ 13.07 |
| | | SUPPLIES -Menands | 07/19/2019 | \$ 9.99 |
| | | SUPPLIES -Menands | 07/19/2019 | \$ 49.96 |
| | | SUPPLIES -Menands | 07/26/2019 | \$ 59.95 |
| | | SUPPLIES -Menands | 07/26/2019 | \$ 36.98 |
| | | SUPPLIES -Menands | 07/12/2019 | \$ 96.80 |
| | | Custom Cut Stainless Steel Squares w/ holes | 07/19/2019 | \$ 967.76 |
| | | ACCT 34206379200001 | 07/26/2019 | \$ 955.42 |
| | | ACCT 38707107500001 | 07/19/2019 | \$ 2,231.17 |
| | | STOP SWITCH HONDA -Vellano | 07/19/2019 | \$ 22.98 |
| | | Fire Extinguisher & Service For Hazmat Bunker | 07/26/2019 | \$ 1,850.00 |
| | | Fire Extinguishers for Fleet/Service/Maintenance | 07/19/2019 | \$ 833.50 |
| | | Fire Extinguishers for Fleet/Service/Maintenance | 07/19/2019 | \$ 678.50 |
| | | SUPPLIES -FW Webb PLANT | 07/12/2019 | \$ 2,598.50 |
| | | SUPPLIES -FW Webb PLANT | 07/19/2019 | \$ 58.66 |
| | | SUPPLIES -FW Webb PLANT | 07/26/2019 | \$ 122.85 |
| | | SUPPLIES/PARTS -FW Webb PLANT | 07/12/2019 | \$ 105.51 |
| | | SUPPLIES-FW Webb PLANT | 07/12/2019 | \$ 228.71 |
| | | ACCT 202392249702001 | 07/19/2019 | \$ 134.99 |
| | | ACCT 202618823601001 | 07/12/2019 | \$ 106.37 |
| | | ACCT 202-906514201-001 | 07/19/2019 | \$ 218.21 |
| | | Chemicals - PCH 180 | 07/12/2019 | \$ 7,725.29 |
| | | Chemicals - PCH 180 | 07/19/2019 | \$ 7,617.10 |
| | | Chemicals - PCH 180 | 07/26/2019 | \$ 7,720.59 |
| | | SERVICE -Dig Safely | 07/26/2019 | \$ 487.00 |
| | | asphalt/materials-type 6 top/type 7 top | 07/03/2019 | \$ 363.79 |
| | | asphalt/materials-type 6 top/type 7 top | 07/12/2019 | \$ 1,759.72 |
| | | asphalt-Type 3 Dense Binder, Type 7 Top | 07/19/2019 | \$ 725.35 |
| | | asphalt-Type 6 Top, Type 7 Top | 07/26/2019 | \$ 896.67 |
| | | asphalt-Type 6 Top, Type 7 Top | 07/26/2019 | \$ 681.25 |
| | | Bi-Annual Rental -ALCOVE | 07/03/2019 | \$ 400.00 |
| | | ACCT 163307200000 | 07/03/2019 | \$ 178.11 |
| | | EVALUATION -Access Health | 07/03/2019 | \$ 230.00 |
| | | EVALUATION -Access Health | 07/03/2019 | \$ 140.00 |
| | | RETURN TO DUTY -Access Health | 07/03/2019 | \$ 139.18 |
| | | RETURN TO DUTY -Access Health | 07/03/2019 | \$ 139.18 |
| | | 501 QUARRY RD SELKIRK NY-All Type Doors | 07/19/2019 | \$ 435.99 |
| | | 6/20/19 -All Type Doors | 07/26/2019 | \$ 420.00 |
| | | PERMIT 95142-000 | 07/19/2019 | \$ 500.00 |
| | | Quality Transmission - SERVICE/PARTS | 07/19/2019 | \$ 370.59 |
| | | Portable Rental for Mullens Softball field (4/3/19 - 11/20/19) | 07/26/2019 | \$ 100.00 |



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|--|------------------------|---|--------------|-------------------------|
| 8310 - Water Administration | (blank) | Repairs to Sewer Camera-ARIES TR3300 TRACTOR | 07/19/2019 | \$ 2,447.06 |
| | | Muffle Furnance- 50-F6018-EA | 07/26/2019 | \$ 2,862.75 |
| | | Upper Washington - Contract 1B- Electrical-UP TO 6/4/19 | 07/26/2019 | \$ 13,490.00 |
| | | Sodium Perm-Slack Perma-Sodium Permanganate | 07/19/2019 | \$ 7,863.67 |
| | | PARTS -Woodward PLANT | 07/26/2019 | \$ 99.98 |
| | | Upper Washington - Contract 1A- General | 07/12/2019 | \$ 536,151.67 |
| | | Utility Cloud Software & Services-PERIOD ENDING 5/10/19 | 07/26/2019 | \$ 5,075.00 |
| | | BREAKER | 07/12/2019 | \$ 3,111.00 |
| | | Repair to Suzuki Motorcycle | 07/12/2019 | \$ 477.55 |
| | | Carpet Cleaning (10 N Enterprise Dr.) | 07/26/2019 | \$ 520.00 |
| | | CCTV Inspection of Sewer | 07/26/2019 | \$ 1,575.00 |
| | | Flo-Dar installation | 07/03/2019 | \$ 2,574.75 |
| | | HALOACETIC ACIDS,BROMIDE,TOC -Microbac Labs | 07/26/2019 | \$ 860.00 |
| | | REFUND/DUPLICATE PAYMENT | 07/03/2019 | \$ 1,088.24 |
| | | REFUND/UNABLE TO DO JOB | 07/03/2019 | \$ 1,200.00 |
| | | REIMBURSEMENT/PIZZA | 07/26/2019 | \$ 71.28 |
| | | REIMBURSEMENT/REPAIRS | 07/12/2019 | \$ 2,000.00 |
| | | REIMBURSEMENT/REPAIRS | 07/12/2019 | \$ 2,000.00 |
| | | REIMBURSEMENT/SECURITY COURSE | 07/19/2019 | \$ 75.00 |
| | | REIMBURSEMENT/SECURITY COURSE | 07/19/2019 | \$ 75.00 |
| | | REPAIR SERVICE ON ZCORR DOCKING STATION | 07/03/2019 | \$ 270.00 |
| | | Repair Of Magentic Dectector | 07/12/2019 | \$ 220.00 |
| | | SERVICE REPAIR ORDER- Albany Marine Supply | 07/26/2019 | \$ 314.76 |
| | | Shoring/Trench Panels | 07/12/2019 | \$ 7,329.00 |
| | | SPRING WATER -Diamond Spring | 07/12/2019 | \$ 99.35 |
| | | Trailer for Plant-6/11/19- | 07/12/2019 | \$ 1,900.00 |
| | | UltraMag Flow Meter | 07/26/2019 | \$ 4,309.04 |
| | | Water Level Measuring Device | 07/26/2019 | \$ 955.00 |
| | | WINDSHIELD -American Auto | 07/26/2019 | \$ 144.00 |
| | | WINDSHIELD-American Auto | 07/19/2019 | \$ 404.00 |
| 8310 - Water Administration Total | | | | \$ 2,555,620.25 |
| 2900 - APD Administr | SIMMONS, DENNIS | CAR RENTAL | 07/03/2019 | \$ 92.61 |
| 2900 - APD Administrative Total | | | | \$ 92.61 |
| Grand Total | | | | \$ 10,260,638.27 |