



City of Albany

Office of Audit and Control

Accounts Payable Invoice Report

Payment date range 10/01/19 - 10/31/19
Report by Department - Vendor

Department	Vendor Name	Invoice Description	Payment Date	Invoice Amount
1210 - Mayor	BANK ONE/JP MORGAN CHASE	CREDIT CARD EXPENSES	10/11/2019	\$ 491.79
	NATIONAL BUSINESS TECHNOLOGIES, LLC	COPIER LEASE- INVOICE IN325960	10/18/2019	\$ 560.03
	ALBANY CIVIC THEATER	Playbill Sponsorship-ALBANY CIVIC THEATER ADVERTISEMENT CONTRACT	10/04/2019	\$ 180.00
1210 - Mayor Total				\$ 1,231.82
1320 - Audit and Control	NATIONAL BUSINESS TECHNOLOGIES, LLC	COPIER CONTRACT	10/11/2019	\$ 22.14
	RIZZO, SUSAN	REIMBURSEMENT/CONFERENCE	10/11/2019	\$ 369.00
	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	ACCT 955507/SLOMINSKI	10/25/2019	\$ 195.00
1320 - Audit and Control Total				\$ 586.14
1325 - Treasurer	W B MASON	Copy Paper Item #WBM20030	10/04/2019	\$ 407.70
	BANK ONE/JP MORGAN CHASE	CREDIT CARD EXPENSES	10/11/2019	\$ 249.00
		CREDIT CARD EXPENSES	10/11/2019	\$ 844.07
		Portable Rental for Mullens Softball field (4/3/19 - 11/20/19)	10/04/2019	\$ 100.00
	GOLDMAN ATTORNEYS PLLC	SCO REFUND	10/04/2019	\$ 14,989.82
		SCO REFUND	10/04/2019	\$ 7,760.63
		SCO REFUND	10/04/2019	\$ 15,478.69
	DIRECT ENERGY BUSINESS	acct 427045 3306 inv HS 91367599	10/25/2019	\$ 296.15
	AMSURE- A DIVISION OF ATCFSI	POLICY 6606B27485A	10/18/2019	\$ 8,429.00
	GATSO USA-OPERATING	RED LIGHT CAMERA FINES	10/11/2019	\$ 43,525.00
		RED LIGHT CAMERA FINE	10/11/2019	\$ 49,926.00
	NERAD, JARMILA	REFUND/RESCINDED FINE 23 TEN BROECK	10/04/2019	\$ 100.00
	DUNCAN, NUR	REFUND/DUPLICATE PAYMENT	10/04/2019	\$ 80.66
	MATOS, ELBA	REIMBURSEMENT/ REPAIRS	10/18/2019	\$ 2,000.00
	Mailworks	WASTE COLLECTION MAILING SERVICES	10/11/2019	\$ 3,995.71
	COMPTROLLER-ALBANY COUNTY	HANDICAP TICKET SURCHARGES	10/11/2019	\$ 1,275.00
		HANDICAP TICKET SURCHARGES	10/11/2019	\$ 1,155.00
		HANDICAP TICKET SURCHARGES	10/25/2019	\$ 1,200.00
	ALBANY COUNTY WATER PURIFICATION DISTRICT	COUNTY SEWER FEES	10/25/2019	\$ 3,135,791.00
	CENTRAL HUDSON GAS & ELECTRIC	ACCT 13801090005	10/25/2019	\$ 203.71
UNITED STATES POSTAL SERVICE	POSTAGE FOR WASTE COLLECTION AND PROPERTY TAX SECOND MAILING	10/11/2019	\$ 3,000.00	
1325 - Treasurer Total				\$ 3,290,807.14
1345 - Purchasing	STAPLES CONTRACT & COMMERCIAL ACCUSTAFF	OFFICE CHAIR	10/18/2019	\$ 110.80
		TEMP SERVICES	10/18/2019	\$ 606.48
		TEMP SERVICES-ADMINISTRATIVE ASSISTANT	10/25/2019	\$ 563.92
	B & H PHOTO - VIDEO	OFFICE PRINTER	10/18/2019	\$ 399.19



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1345 - Purchasing	UNITED STATES POSTAL SERVICE	ACCT 08040429	10/04/2019	\$ 20,000.00
1345 - Purchasing Total				\$ 21,680.39
1410 - City Clerk	NYS DEPT OF HEALTH	LICENSE FEES	10/04/2019	\$ 1,890.00
	NYS Agriculture & Markets	LICENSE FEES	10/04/2019	\$ 98.00
	ALBANY TIMES UNION-DIVISION OF HEARST	LEGAL NOTICES - CITY CLERK'S- I04072391-09022019	10/18/2019	\$ 101.52
		LEGAL NOTICES - CITY CLERK'S- I04072542-08272019	10/18/2019	\$ 30.00
		LEGAL NOTICES - CITY CLERK'S- I04073291-09032019	10/18/2019	\$ 153.18
	Treasurer, City of Albany	LICENSE FEES	10/04/2019	\$ 3,250.00
1410 - City Clerk Total				\$ 5,522.70
1420 - Law Department	REHFUSS LAW FIRM, P.C.	LEGAL SERVICES/MONTHLY AGREEMENT	10/18/2019	\$ 19,500.00
		ADDITIONAL SERVICES	10/18/2019	\$ 4,000.00
	NATIONAL BUSINESS TECHNOLOGIES, LLC	Printer Maintenance	10/18/2019	\$ 603.64
	ESQUIRE DEPOSITION SOLUTIONS, LLC	Transcription Services - Charles E Lewis-CITY OF ALBANY	10/04/2019	\$ 415.00
	DANIELS, KIRK J.	STUDIO HOURS	10/18/2019	\$ 2,150.00
	MAGEE, ROBERT	REIMBURSEMENT/FILING FEES	10/11/2019	\$ 90.00
		REIMBURSEMENT/FILING FEES	10/25/2019	\$ 490.00
	EASTERN MANAGED PRINT NETWORK	Printer Contract-CONTRACT BASE RATE/CONTRACT OVERAGE	10/04/2019	\$ 72.15
	Time Warner Cable	ACCT 202857281001001	10/04/2019	\$ 230.28
		ACCT 202857281001001	10/04/2019	\$ 27.41
		ACCT 202-857281001-001	10/25/2019	\$ 170.01
	ALBANY LAW SCHOOL	Citizen Police Review Board	10/11/2019	\$ 60,508.13
1420 - Law Department Total				\$ 88,256.62
1430 - Civil Service Commis	BENETECH INC	0201 - Section 125 Pretax Medical*	10/04/2019	\$ 956.03
		0201 - Section 125 Pretax Medical*	10/11/2019	\$ 956.03
		0201 - Section 125 Pretax Medical*	10/18/2019	\$ 956.03
		0201 - Section 125 Pretax Medical*	10/25/2019	\$ 956.03
		SEPTEMBER 2019 ADMIN FEE	10/25/2019	\$ 134.85
		OCTOBER 2019/ADMIN FEE	10/25/2019	\$ 134.85
	PUTORTI, JOSEPH	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	NYS CHILD SUPPORT PROCESSING	G9U - New York Child Support*	10/04/2019	\$ 9,776.44
		G9U - New York Child Support*	10/11/2019	\$ 9,976.01
		G9U - New York Child Support*	10/18/2019	\$ 9,810.32
		G9U - New York Child Support*	10/25/2019	\$ 9,918.32
	BURT, CASHAWNA	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00



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1430 - Civil Service Commis	RUBY, MEGHAN INTERNAL REVENUE SERVICE CTR	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00	
		G4Q - IRS Payroll Deduction Agreemt	10/04/2019	\$ 60.00	
		G4Q - IRS Payroll Deduction Agreemt	10/11/2019	\$ 60.00	
		G4Q - IRS Payroll Deduction Agreemt	10/18/2019	\$ 60.00	
		G4Q - IRS Payroll Deduction Agreemt	10/25/2019	\$ 60.00	
	D'ARBEAU, CHIQUITA ETHINGTON, CASSANDRA COUNTERMINE, EDWARD	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00	
		PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00	
		PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00	
	CanaRx GROUP	PROCTOR	10/11/2019	\$ 60.00	
		9/1-9/15	10/18/2019	\$ 162.80	
	AMSURE- A DIVISION OF ATCFSI KEENAN & ASSOCIATES ALBANY COUNTY SHERIFF	HEALTH INSURANCE	10/18/2019	\$ 974.30	
		POLICY 6306G70271A	10/18/2019	\$ 26,544.00	
		SEPTEMBER 2019	10/18/2019	\$ 9,850.50	
		G1P - Albany Co Sheriff Collection %*	10/04/2019	\$ 838.85	
		G1P - Albany Co Sheriff Collection %*	10/11/2019	\$ 852.95	
		G1P - Albany Co Sheriff Collection %*	10/18/2019	\$ 739.13	
		G1P - Albany Co Sheriff Collection %*	10/25/2019	\$ 826.23	
		US-RX CARE LAJOY, RICHARD J HESC	KPMC 7387 SERVICE FEE	10/18/2019	\$ 6,268.50
			PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
			GDP - NYS Higher Education %	10/04/2019	\$ 138.19
			GDP - NYS Higher Education %	10/11/2019	\$ 138.19
		NYSFFA INS/MET LIFE AFSCME AFL-CIO COUNCIL NO 82 NEW YORK'S COLLEGE SAV PROGRAM	GDP - NYS Higher Education %	10/18/2019	\$ 138.19
			GDP - NYS Higher Education %	10/25/2019	\$ 138.19
			0204 - NYSFFA INS/MET LIFE*	10/25/2019	\$ 1,378.04
			0244 - Police Union Dues*	10/25/2019	\$ 20,153.68
	0025 - NEW YORK'S COLLEGE SAV PROGRAM		10/04/2019	\$ 659.00	
	0025 - NEW YORK'S COLLEGE SAV PROGRAM		10/11/2019	\$ 659.00	
	0025 - NEW YORK'S COLLEGE SAV PROGRAM		10/18/2019	\$ 699.00	
	0025 - NEW YORK'S COLLEGE SAV PROGRAM		10/25/2019	\$ 699.00	
	0242 - Fire Union Dues*		10/25/2019	\$ 22,185.52	
0241 - I.U.O.E. Local 106 -Union Dues*	10/25/2019		\$ 612.32		
ALBANY PERMANENT PROFESSIONAL INTERNATIONAL UNION OF OPERATING NY COUNCIL NO 66 UNITED FUND OF ALBANY METROPOLITAN LIFE INSURANCE CO	0245 - Blue Collar Union Dues*	10/25/2019	\$ 7,980.04		
	1040 - United Fund*	10/25/2019	\$ 80.00		
	0206 - MET Life*	10/25/2019	\$ 4,165.76		



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1430 - Civil Service Commis	POLICE AND FIRE FIGHTER'S ASSO	0210 - POLICE & FIRE FIGHTERS ASSOC.*	10/25/2019	\$ 10,098.75
	FIRE-PAC	0211 - F/F POLITICAL ACTION COMMITTEE*	10/25/2019	\$ 190.00
	AFU PAC - Local	0213 - AFU-PAC-LOCAL*	10/25/2019	\$ 562.00
	WEAVER, JEAN J	G9T - ALBANY CO SPOU PAST DUE\$*	10/29/2019	\$ 244.23
		G9T - ALBANY CO SPOU PAST DUE\$*	10/29/2019	\$ 244.23
		G9T - ALBANY CO SPOU PAST DUE\$*	10/29/2019	\$ 244.23
		G9T - ALBANY CO SPOU PAST DUE\$*	10/04/2019	\$ 244.23
		G9T - ALBANY CO SPOU PAST DUE\$*	10/11/2019	\$ 244.23
		G9T - ALBANY CO SPOU PAST DUE\$*	10/18/2019	\$ 244.23
		G9T - ALBANY CO SPOU PAST DUE\$*	10/25/2019	\$ 244.23
	CSEA INC	0247 - CSEA Union Dues*	10/25/2019	\$ 2,781.27
	GREAT LAKES HIGHER EDUCATION	G14F - GREAT LAKES HIGHER EDUCATION	10/04/2019	\$ 121.84
		G14F - GREAT LAKES HIGHER EDUCATION	10/11/2019	\$ 121.84
		G14F - GREAT LAKES HIGHER EDUCATION	10/18/2019	\$ 121.84
		G14F - GREAT LAKES HIGHER EDUCATION	10/25/2019	\$ 121.84
	KAPCZYNSKI, JOSHUA A	TUITION REIMBURSEMENT	10/11/2019	\$ 1,028.00
	NYS DEPT OF TAXATION AND FINANCE	G5F - NYS Tax Collection \$*	10/11/2019	\$ 34.78
		G5F - NYS Tax Collection \$	10/18/2019	\$ 17.39
		G5F - NYS Tax Collection \$	10/25/2019	\$ 17.39
	TRIAD GROUP, LLC	SEPTEMBER 2019 ADMIN FEE	10/25/2019	\$ 20,166.67
		OCTOBER 2019	10/25/2019	\$ 20,166.67
		08-19-6843-45	10/25/2019	\$ 6,695.00
	TRANSAMERICA FINANCIAL LIFE INS CO	0205 - TRANSAMERICA LIFE INSURANCE*	10/25/2019	\$ 160.00
	BARTHOLOMEW, KERRY	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	BURCIAGA, PATRICIA	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	KLAUS- ROBBINS, RICHARD	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	YEBOAH, AKOSUA	REIMBURSEMENT/TRAVEL	10/18/2019	\$ 101.11
	SEIU LOCAL 200UNITED	0254 - SEIU- Dues*	10/25/2019	\$ 294.86
	PEARL INSURANCE	PEARLC - PEARL INSURENCE*	10/25/2019	\$ 156.12
	AFU-PAC LOCAL/RETIRES LEGAL FUND	0256 - AFU-PAC-LOCAL RETIREE LEG*	10/25/2019	\$ 1,992.00
	MISSISSIPPI DEPARTMENT OF HUMAN SERVICE	G9V - Mississippi Child Support	10/04/2019	\$ 120.01
		G9V - Mississippi Child Support	10/11/2019	\$ 120.01
		G9V - Mississippi Child Support	10/18/2019	\$ 120.01
	G9V - Mississippi Child Support	10/25/2019	\$ 120.01	



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1430 - Civil Service Commis	GILLESPIE, DANIELLE ULSTER COUNTY SHERIFF	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
		GUS - Ulster County Sheriff	10/04/2019	\$ 60.97
		GUS - Ulster County Sheriff	10/11/2019	\$ 60.97
		GUS - Ulster County Sheriff	10/18/2019	\$ 60.97
		GUS - Ulster County Sheriff	10/25/2019	\$ 60.97
	SCHENECTADY COUNTY SHERIFF	GP2 - SCHENECTADY COUNTY SHERIFF	10/04/2019	\$ 87.27
		GP2 - SCHENECTADY COUNTY SHERIFF	10/11/2019	\$ 84.32
		GP2 - SCHENECTADY COUNTY SHERIFF	10/18/2019	\$ 87.27
		GP2 - SCHENECTADY COUNTY SHERIFF	10/25/2019	\$ 159.47
		PROCTOR	10/25/2019	\$ 80.00
	Ayers, Antwanette	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Bader, Hasanai	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Birdsall, Brianna	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Bissonette, Brittani	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Bowman, Jaylena	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Browne, Marcus	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Cook, Rhonda	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Coudriet, Timothy	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Cousins, Sullivan	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Ethington, Cassidy	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Ford, Brihan	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Fredericks, Deyja	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Frost, Stephon	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Frost, Vernita	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Johnson, Iris	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Kader, Logan	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Kennedy-Smith, Danielle	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	McAdoo, Brandee	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	McAdoo, Jr., James	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Meus, Nancy	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	O'Connor, Liam	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Owens, Latisha	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Pryor, Brigitte	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
Ramos, Jesenia	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00	
Reeves, Ladie	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00	



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1430 - Civil Service Commis	Sennett, Bonnie	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Shea, Ashley	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Shea, Melissa	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Smith, Jr., Robert	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Stephens, Sidrah	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Stewart, Khalid	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Sweeney, Ayeshia	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Tejada, Maria	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Waters, Lisa	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Whipple, Jessica	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Williams, Sheri	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	Wimbush, Kahdijah	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	INTERNAL REVENUE SERVICE	FED - Federal*	10/04/2019	\$ 187,147.38
		Medicare - Medicare*	10/04/2019	\$ 45,484.34
		FICA - FICA*	10/04/2019	\$ 194,232.12
		FED - Federal*	10/11/2019	\$ 177,701.01
		Medicare - Medicare*	10/11/2019	\$ 44,032.14
		FICA - FICA*	10/11/2019	\$ 188,025.28
		Medicare - Medicare*	10/18/2019	\$ 45,367.70
		FICA - FICA*	10/18/2019	\$ 193,474.84
		FED - Federal*	10/18/2019	\$ 186,135.39
		FICA - FICA*	10/25/2019	\$ 203,000.04
		FED - Federal*	10/25/2019	\$ 210,867.26
		Medicare - Medicare*	10/25/2019	\$ 49,076.42
	US DEPT OF EDUCATION AWG	GBG - US Education Collection %	10/04/2019	\$ 156.97
		GBG - US Education Collection %	10/11/2019	\$ 156.97
		GBG - US Education Collection %	10/18/2019	\$ 158.32
		GBG - US Education Collection %	10/25/2019	\$ 149.48
	SCOTT, VALERIE	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	MVP Health Plan	SUBGROUP 0001	10/18/2019	\$ 248,332.58
	SUBGROUP 0002	10/18/2019	\$ 51,294.86	
Teamsters Local 294	0243 - TEAMSTERS LOCAL 294 UNION DUES	10/25/2019	\$ 142.00	
CAPITAL DIST PHYSICIANS HEALTH	HEALTH INSURANCE	10/25/2019	\$ 459,965.37	
MIRANDO, CHRISTINE	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00	



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1430 - Civil Service Commis	SHERMAN, DANIEL	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	MCDADE, JOSEPH	TUITION REIMBURSEMENT	10/11/2019	\$ 999.00
	LAFLEUR, VICKIE A	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
	NYS DEPT OF TAXATION AND FINAN	NY - New York State Tax*	10/04/2019	\$ 78,493.11
		NY - New York State Tax*	10/11/2019	\$ 74,763.10
		NY - New York State Tax*	10/18/2019	\$ 78,622.84
		NY - New York State Tax*	10/25/2019	\$ 89,287.56
		NYS UNEMPLOYMENT INSURANCE	REG 04600626 BENEFITS	10/25/2019
	NYS WORKERS' COMPENSATION BOARD	ID 146002058	10/11/2019	\$ 55,190.16
1430 - Civil Service Commission Total				\$ 3,103,122.72
1430.1350 - Civil Service Co	MCNAUGHTON, THOMAS P	STIPEND	10/25/2019	\$ 208.33
	JACKSON-CHALMERS, LINDA	STIPEND	10/25/2019	\$ 208.33
	CASSIDY, MICHAEL T.	STIPEND	10/25/2019	\$ 208.33
	Speede, Ama	PROCTOR/POLICE EXAM	10/25/2019	\$ 80.00
1430.1350 - Civil Service Commission/Personnel Office Total				\$ 704.99
1430.16 - Civil Service Com	W B MASON	COPY PAPER	10/11/2019	\$ 291.80
	STAPLES CONTRACT & COMMERCIAL	Yearly Office Supplies-174580763-000-002	10/11/2019	\$ 2.69
		Yearly Office Supplies	10/11/2019	\$ 380.50
	NATIONAL BUSINESS TECHNOLOGIES, LLC	COPIER LEASE- INVOICE IN325960	10/18/2019	\$ 977.07
	MM HAYES	PROFESSIONAL SERVICES	10/11/2019	\$ 262.50
1430.16 - Civil Service Commission/Administrative Services Total				\$ 1,914.56
1490 - DGS - Administrator	ALTEC	Altec Industries - PARTS/SUPPLIES	10/04/2019	\$ 17.78
		Altec Industries - PARTS	10/04/2019	\$ 80.23
	UNIFIRST CORP	UNIFIRST CORP - UNIFORMS	10/04/2019	\$ 8.42
		UNIFIRST CORP - UNIFORMS	10/04/2019	\$ 10.70
		UNIFIRST CORP - UNIFORMS	10/04/2019	\$ 90.94
		UNIFIRST CORP - UNIFORMS	10/04/2019	\$ 99.46
		UNIFIRST CORP - UNIFORMS	10/04/2019	\$ 8.42
		UNIFIRST CORP - UNIFORMS	10/04/2019	\$ 10.70
		UNIFIRST CORP - UNIFORMS	10/04/2019	\$ 89.94
		UNIFIRST CORP - UNIFORMS	10/04/2019	\$ 99.46
		UNIFIRST CORP - UNIFORMS	10/04/2019	\$ 8.42
		UNIFIRST CORP - UNIFORMS	10/04/2019	\$ 10.70
		UNIFIRST CORP - UNIFORMS	10/04/2019	\$ 89.94
		UNIFIRST CORP - UNIFORMS	10/04/2019	\$ 8.42



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1490 - DGS - Administrator	UNIFIRST CORP	UNIFIRST CORP - UNIFORMS	10/04/2019	\$ 99.46	
		UNIFIRST CORP - UNIFORMS	10/04/2019	\$ 8.42	
		UNIFIRST CORP - UNIFORMS	10/04/2019	\$ 10.70	
		UNIFIRST CORP - UNIFORMS	10/04/2019	\$ 89.94	
		UNIFIRST CORP - UNIFORMS	10/04/2019	\$ 99.46	
		UNIFIRST CORP - UNIFORMS	10/04/2019	\$ 8.42	
		UNIFORM SERVICE	10/11/2019	\$ 89.94	
		UNIFORM SERVICE	10/25/2019	\$ 376.73	
		UNIFORM SERVICE	10/25/2019	\$ 383.17	
		UNIFORM SERVICE	10/25/2019	\$ 394.40	
		UNIFORM SERVICE	10/25/2019	\$ 383.40	
		ENTERPRISE RENT A CAR	ENTERPRISE RENT A CAR-STANDARD	10/04/2019	\$ 2,469.95
		GORMAN BROS INC	GORMAN BROS - COLDPATCH	10/18/2019	\$ 5,002.26
	GORMAN BROS - DUROPATCH/COLDPATCH		10/18/2019	\$ 1,248.24	
	WW GRAINGER INC	WW GRAINGER - 9250484525-2FP65	10/04/2019	\$ 3.81	
		WW GRAINGER - SUPPLIES/PARTS	10/18/2019	\$ 18.72	
		WW Grainger - 492U65	10/18/2019	\$ 21.00	
		WW GRAINGER - SUPPLIES/PARTS	10/04/2019	\$ 105.31	
		WW GRAINGER - 45NA31	10/04/2019	\$ 50.42	
		WW GRAINGER - SUPPLIES	10/04/2019	\$ 145.06	
		WW GRAINGER - 1N956	10/04/2019	\$ 18.97	
		WW GRAINGER - 494K96	10/18/2019	\$ 91.12	
		WW Grainger - 36UU78	10/18/2019	\$ 7.00	
		WW GRAINGER - 3NKR5	10/18/2019	\$ 102.06	
		WW GRAINGER - 492P04	10/18/2019	\$ 209.00	
		WW GRAINGER - SUPPLIES/PARTS	10/18/2019	\$ 27.78	
		FASTENAL COMPANY	FASTENAL CO. - SUPPLIES/MATERIALS	10/18/2019	\$ 112.58
	FASTENAL CO. - 48-89-9204 STEPDRILL		10/18/2019	\$ 60.99	
	FASTENAL CO. - SUPPLIES/MATERIALS		10/18/2019	\$ 75.10	
	FASTENAL CO. - SILT FENCE		10/11/2019	\$ 950.65	
	FASTENAL CO. - WEATHER TOUGH LOCK		10/18/2019	\$ 23.47	
	FASTENAL CO. - SUPPLIES/MATERIALS		10/18/2019	\$ 29.09	
	FASTENAL - PLOW PARTS		10/18/2019	\$ 4,049.30	
	FASTENAL CO. - SUPPLIES/PARTS		10/11/2019	\$ 15.00	



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1490 - DGS - Administrator	FASTENAL COMPANY	FASTENAL CO. - SUPPLIES/PARTS	10/11/2019	\$ 30.24	
		FASTENAL - SUPPLIES/PARTS-APPLYCREDIT NYALB188143	10/11/2019	\$ 28.30	
		FASTENAL CO. - SUPPLIES/PARTS	10/11/2019	\$ 133.58	
		FASTENAL CO. - SUPPLIES/PARTS	10/11/2019	\$ 16.97	
		FASTENAL CO. - SUPPLIES/PARTS	10/11/2019	\$ 14.41	
	DESTINATION NISSAN/ALBANY DODG	INVOICES 6024092-6025503	10/18/2019	\$ 24,018.75	
		INVOICES 6022459-6023932	10/25/2019	\$ 10,602.13	
	JAMES DALY TOBIN ARCHITECTS	PROJECT 19.120-8/26/19	10/04/2019	\$ 4,320.00	
		PROJECT 19.122	10/04/2019	\$ 1,200.00	
		CONSULTING SERVICES-PROJECT 19.120	10/11/2019	\$ 20,800.00	
	Grassland Equipment&Irrigation	GRASSLAND - CONFIRMING ORDER	10/04/2019	\$ 1,153.95	
		GRASSLAND - SUPPLIES/PARTS	10/18/2019	\$ 560.02	
	CAMELOT PRINT & COPY CENTERS	CAMELOT PRINT - LANDFILL SUPPLIES	10/04/2019	\$ 169.86	
		B-LANN EQUIPMENT CO INC	B-LANN EQUIPMENT - BLSYSINSPECTFUEL	10/18/2019	\$ 150.00
	PASSONNO CORP THE		Fire Detector Repair-SERVICE/PARTS	10/18/2019	\$ 1,313.45
		PASSONNO CORP - SUPPLIES	10/04/2019	\$ 96.68	
		PASSONNO CORP - 03102	10/04/2019	\$ 40.92	
		PASSONNO CORP - 03102	10/04/2019	\$ 75.79	
		PASSONNO CORP - SUPPLIES/PARTS	10/04/2019	\$ 136.62	
	CASINGS, INC.	CASINGS - 195 PASSENGER /LIGHT TRUCK TIRES	10/11/2019	\$ 487.50	
	DAWSONS TOWING RECOVERY	DAWSON'S TOWING - TOWING	10/11/2019	\$ 225.00	
		DAWSON'S TOWING - TOWING	10/11/2019	\$ 400.00	
		DAWSON'S TOWING - TOWING	10/11/2019	\$ 550.00	
		DAWSON'S TOWING - TOWING	10/11/2019	\$ 150.00	
		DAWSON'S TOWING - TOWING	10/11/2019	\$ 550.00	
		DAWSON'S TOWING - TOWING	10/11/2019	\$ 225.00	
		DAWSON'S TOWING - TOWING	10/11/2019	\$ 550.00	
		DAWSON'S TOWING - TOWING-HEAVY	10/18/2019	\$ 550.00	
		INTERVID INC	INTERVID - CAMERA UPGRADES FOR WASH PARK	10/04/2019	\$ 325.00
		W B MASON	W B MASON - SUPPLIES FOR CORNING PRESERVE	10/11/2019	\$ 462.83
	W B MASON - SUPPLIES FOR WASH PARK		10/18/2019	\$ 843.25	
	FIRSTLIGHT FIBER/AKA TECH VALLEY	CORP-000086	10/18/2019	\$ 6,861.70	
CORP-000086		10/18/2019	\$ 3,622.68		
JOE JOHNSON EQUIPMENT INC.	Joe Johnson - 1074977	10/04/2019	\$ 795.50		



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1490 - DGS - Administrator	JOE JOHNSON EQUIPMENT INC. TRUE VALUE	Joe Johnson - SERVICE/PARTS-APPLY S08173	10/04/2019	\$ 944.95	
		NEEDLE CAGES	10/04/2019	\$ 55.77	
		TRUE VALUE - SUPPLIES/PARTS	10/11/2019	\$ 129.74	
		TRUE VALUE - 240998-INDUS ADJ FACE SHIELD	10/18/2019	\$ 13.99	
		TRUE VALUE - SUPPLIES/PARTS	10/04/2019	\$ 122.95	
	BANK ONE/JP MORGAN CHASE	CREDIT CARD EXPENSES	10/11/2019	\$ 228.00	
		CREDIT CARD EXPENSES	10/11/2019	\$ 581.85	
	NEWMONT ELEVATOR ANALYSTS,INC. KASSELMAN ELECTRIC CO INC	Elevator Inspections-SEPTEMBER INSPECTIONS	10/18/2019	\$ 2,200.00	
		KASSELMAN ELECTRIC - 4/16/19-4/17/19 WIRING WORK	10/18/2019	\$ 1,668.06	
	PETER LUIZZI & BROS CLOUGH, HARBOUR, & ASSOCIATES	KASSELMAN ELECTRIC - 8/15/19	10/04/2019	\$ 716.25	
		KASSELMAN ELECTRIC - 9/5/19-TROUBLESHOOT TRIPPING BREAKER	10/18/2019	\$ 363.24	
		KASSELMAN ELECTRIC - 9/6/19 TROUBLESHOT LAMP POST FACING FIELD	10/18/2019	\$ 1,281.65	
		KASSELMAN ELECTRIC - 9/9/19-INSTALLED CONDUIT TO VEFEED POWER	10/18/2019	\$ 463.96	
		Conract 2 Streets and Sidewalks-PERIOD TO 8/31/19	10/25/2019	\$ 400,842.05	
		6/29/19-8/23/19- PROJECT 34329	10/18/2019	\$ 1,736.50	
		TASK ORDER #1 OPERATIONAL ASSISTANCE OR SOLID WASTE PROJ.	10/18/2019	\$ 79,865.29	
	BIG TOP PORTABLE TOILETS INC	BIG TOP - 2 MR STD	10/18/2019	\$ 156.00	
		BIG TOP - MR HANDICAP	10/04/2019	\$ 35.71	
		BIG TOP - MONTHLY RENTAL	10/18/2019	\$ 156.00	
	RICOH USA, INC. NYS Industries for Disabled	RICOH USA, - RICOH MPC4503	10/04/2019	\$ 70.29	
		NYSID - SUPPLIES FOR WASH PARK	10/25/2019	\$ 96.08	
	SAV GOLF SHOP INC CURTIS LUMBER	NYSID - SUPPLIES FOR WASH PARK	10/11/2019	\$ 2,084.00	
		NYSID - SUPPLIES FOR D.G.S.	10/11/2019	\$ 4,168.00	
		GOLF PROFESSIONAL SERVICES	10/25/2019	\$ 10,065.78	
		Curtis Lumber -supplies/parts	10/04/2019	\$ 89.73	
		Curtis Lumber - Supplies/Parts	10/04/2019	\$ 9.08	
		Curtis Lumber - 288	10/04/2019	\$ 314.67	
		Curtis Lumber - Supplies/Parts	10/04/2019	\$ 35.66	
		Curtis Lumber - Supplies/Parts	10/11/2019	\$ 52.84	
		STAPLES CONTRACT & COMMERCIAL	STAPLES - SUPPLIES FOR RAPP RD FACILITY	10/04/2019	\$ 164.90
			STAPLES - SUPPLIES FOR FLEET MAINTENANCE-410978	10/04/2019	\$ 76.66
	STAPLES -SUPPLIES FOR D.G.S. FRONT OFFICE		10/04/2019	\$ 229.26	
STAPLES - SUPPLIS FOR TRAINING ROOM-1321933	10/04/2019		\$ 169.98		
STAPLES - SUPPLIES FOR D.G.S. PAYROLL-SUPPLIES	10/04/2019		\$ 127.30		



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1490 - DGS - Administrator	STAPLES CONTRACT & COMMERCIAL	STAPLES - SUPPLIES FOR D.G.S. PAYROLL-117945	10/04/2019	\$ 22.47	
		STAPLES - SUPPLIES FOR DGS FACILITY	10/18/2019	\$ 240.56	
	ANDRE AND SONS, INC.	ANDRE & SON - GRASS SEED FOR GC	10/18/2019	\$ 2,450.00	
	HAUN WELDING SUPPLY, INC	Haun Welding - PROPANE REFILL	10/18/2019	\$ 16.50	
		Haun Welding - 290-WM3001X	10/04/2019	\$ 1.42	
	HAUN WELDING - CYLINDER RENTAL FOR AUGUST	HAUN WELDING - CYLINDER RENTAL FOR AUGUST	10/11/2019	\$ 160.27	
		welding repairs-CYLINDER RENTAL FOR AUGUST	10/11/2019	\$ 7.75	
	HUDSON RIVER TRACTOR COMPANY	HRTC - GAS ENGINE NEEDED BY GOLF COURSE	10/11/2019	\$ 1,373.35	
	JOHN ZINK COMPANY, LLC	JOHN ZINK CO - PM SERVICES/PARTS	10/11/2019	\$ 2,606.15	
	3N DOCUMENT DESTRUCTION, INC.	3N DOCUMENT - 6.5 ON SUTE SHREDDING BY THE HOUR	10/11/2019	\$ 780.00	
	GLOBAL MONTELLO GROUP CORP	State contract 05600-22782 Gasoline-87 CONVENTIONAL E10 SUMMER	10/04/2019	\$ 14,917.01	
		87 CONVENTIONAL E10 SUMMER	10/04/2019	\$ 186.93	
		Global Montello - 754143	10/04/2019	\$ 646.41	
		87 CONVENTIONAL E10 SUMMER	10/04/2019	\$ 369.38	
		State contract 05600-22782 Gasoline-87 CONVENTIONAL E10 SUMMER	10/04/2019	\$ 15,101.64	
		State contract 05600-22782 Gasoline-87 CONVENTIONAL E10 SUMMER	10/04/2019	\$ 186.44	
		State contract 05600-22782 Gasoline-87 CONVENTIONAL E10 SUMMER	10/11/2019	\$ 9,881.32	
		State contract 05600-22782 Gasoline-87 CONVENTIONAL E10 SUMMER	10/11/2019	\$ 4,617.25	
		87 CONVENTIONAL E10 SUMMER	10/11/2019	\$ 93.27	
		87 CONVENTIONAL E10 SUMMER	10/18/2019	\$ 8,311.05	
		State contract 05600-22782 Gasoline-87 CONVENTIONAL E10 SUMMER	10/18/2019	\$ 455.60	
		State contract 05600-22782 Gasoline-87 CONVENTIONAL E10 SUMMER	10/18/2019	\$ 9,083.00	
		SM GALLIVAN, LLC	SM GALLIVAN - YARDWASTE GRINDING SERVICES	10/25/2019	\$ 13,885.00
		RED HAWK FIRE & SECURITY (NY)	RED HAWK - ANN-MON-FA	10/11/2019	\$ 314.93
	MAIN CARE ENERGY	state contract 05602-23094 premium diesel	10/04/2019	\$ 991.18	
		ULTRA LOW SULFUR DIESEL	10/18/2019	\$ 881.50	
		ULTRA LOW SULFUR DIESEL	10/11/2019	\$ 1,002.93	
	WEST SANITATION SERVICES, INC	WEST SANITATION - RESTROOM SERVICE	10/04/2019	\$ 135.89	
		WEST SANITATION - RESTROOM SERVICE	10/18/2019	\$ 135.89	
	AVANTI CONTROL SYSTEMS, INC.	MODEM	10/11/2019	\$ 804.12	
	LIFE SAFETY ENGINEERED SYSTEMS	LIFE SAFETY - LABOR/MATERIALS	10/11/2019	\$ 870.00	
		LIFE SAFETY - LABOR-TICKET 139665	10/18/2019	\$ 280.00	
	HERZOG'S SUPPLY CO.	PAINT	10/04/2019	\$ 43.15	
HERZOG'S - 4034X01,ALP38412		10/04/2019	\$ 50.61		



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1490 - DGS - Administrator	HERZOG'S SUPPLY CO.	HERZOG'S - 4034X01	10/04/2019	\$ 43.15
		HERZOG'S - PARTS/SUPPLIES	10/11/2019	\$ 29.12
		HERZOG'S - 5391X01	10/11/2019	\$ 66.13
		HERZOG'S - R01609	10/11/2019	\$ 39.20
		HERZOG'S - SUPPLIES/PARTS	10/11/2019	\$ 128.71
	ATTENTION PEST SOLUTIONS	ATTENTION PEST - EXTRA SERVICE	10/11/2019	\$ 125.00
		ATTENTION PEST - PEST CONTROL	10/04/2019	\$ 1,308.00
	MID-STATE INDUSTRIES	MID-STATE INDUSTRIES - LINCOLN PARK POOL HOUSE	10/18/2019	\$ 2,348.82
		PERIOD TO 8/31/19-CITY OF ALBANY/ IMPROVEMENTS VARIOUS BLDG	10/25/2019	\$ 30,067.50
	MCCARTHY TIRE SERVICE COMPANY	tire replacements and repairs	10/04/2019	\$ 283.05
		tire replacements and repairs	10/04/2019	\$ 150.28
		tire replacements and repairs	10/04/2019	\$ 29.50
		tire replacements and repairs	10/04/2019	\$ 290.16
		tire replacements and repairs	10/04/2019	\$ 64.10
		tire replacements and repairs	10/04/2019	\$ 208.05
		tire replacements and repairs	10/04/2019	\$ 643.75
		tire replacements and repairs	10/04/2019	\$ 9.31
		tire replacements and repairs	10/04/2019	\$ 654.72
		tire replacements and repairs-APPLY CREDIT 30-102268	10/18/2019	\$ 270.52
		tire replacements and repairs	10/11/2019	\$ 32.50
		tire replacements and repairs	10/11/2019	\$ 151.19
		tire replacements and repairs	10/11/2019	\$ 32.50
		tire replacements and repairs	10/18/2019	\$ 30.00
		TIRE SERVICE	10/04/2019	\$ 163.98
		TIRE SERVICE	10/04/2019	\$ 643.75
		TIRE SERVICE	10/04/2019	\$ 32.50
		TIRE SERVICE	10/04/2019	\$ 750.00
		TIRE SERVICE	10/04/2019	\$ 32.50
		TIRE SERVICE	10/04/2019	\$ 557.00
	TIRE SERVICE	10/04/2019	\$ 208.05	
TIRE SERVICE	10/04/2019	\$ 140.54		
TIRE SERVICE	10/04/2019	\$ 416.10		
TIRE SERVICE	10/04/2019	\$ 416.10		
TIRE SERVICE	10/04/2019	\$ 163.98		



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1490 - DGS - Administrator	MCCARTHY TIRE SERVICE COMPANY	tire replacements and repairs	10/04/2019	\$ 472.26
		tire replacements and repairs	10/04/2019	\$ 32.50
	E-LOT ELECTRONICS RECYCLING	E-LOT - RECYCLING SERVICES	10/25/2019	\$ 793.32
		E-LOT - RECYCLING SERVICES	10/25/2019	\$ 1,043.80
		E-LOT - RECYCLING SERVICES	10/11/2019	\$ 1,025.24
		E-LOT - RECYCLING SERVICES	10/25/2019	\$ 1,941.56
		E-LOT - RECYCLING SERVICES	10/25/2019	\$ 1,200.00
	DOG WASTE DEPOT	DOG WASTE DEPOT - DOG BAGS FOR CORNING PRESERVE	10/11/2019	\$ 214.95
	LACEY THALER REILLY WILSON	Restroom Assessment- 7/29/19-8/30/19	10/04/2019	\$ 7,875.00
	JAMES D WARREN & SONS INC	JAMES D WARREN - SERVICE/PARTS	10/04/2019	\$ 311.61
		JAMES D WARREN - PREVENTIVE MAINTENANCE	10/04/2019	\$ 210.00
		JAMES D WARREN - PREVENTIVE MAINTENANCE	10/04/2019	\$ 110.00
		JAMES D WARREN - PREVENTIVE MAINTENANCE	10/04/2019	\$ 110.00
		JAMES D WARREN - PREVENTIVE MAINTENANCE	10/11/2019	\$ 210.00
		JAMES D WARREN - AUCP 21 QUACKENBUSH SQUARE	10/04/2019	\$ 325.00
		JAMES D WARREN - PREVENTIVE MAINTENANCE	10/04/2019	\$ 210.00
		JAMES D WARREN - PREVENTIVE MAINTENANCE	10/11/2019	\$ 105.00
		JAMES D WARREN - PREVENTIVE MAINTENANCE	10/11/2019	\$ 160.00
		JAMES D WARREN - PREVENTIVE MAINTENANCE	10/04/2019	\$ 220.00
		JAMES D WARREN - PREVENTIVE MAINTENANCE	10/11/2019	\$ 110.00
		JAMES D WARREN - 47 LARK STREET	10/04/2019	\$ 150.00
		JAMES D WARREN - GAS SMELL 2ND FLOOR	10/04/2019	\$ 250.00
		JAMES D WARREN - NOA/C-DGS	10/04/2019	\$ 200.00
	GROUND EQUIPMENT INC	GROUND EQUIPMENT - STUMP GRINDERS	10/04/2019	\$ 213.40
	NETWORKFLEET INC	NETWORKFLEET - GPS VEHICLE PARTS	10/11/2019	\$ 362.76
	DIRECT ENERGY BUSINESS	acct 427045 3306 inv HS 91367599	10/25/2019	\$ 1,402.22
		acct 427045 3306 inv HS 91367599	10/25/2019	\$ 131.24
	INDUSTRIAL PROTECTION PRODUCTS	INDUSTRIAL PROT PRODUCTS - BOOTS	10/04/2019	\$ 85.00
		INDUSTRIAL PROT PRODUCTS - BOOTS	10/04/2019	\$ 85.00
	SEALCOATING SERVICES OF CLIFTON PARK	Elizabeth Street Park Basket Ball Court Seal Coating	10/04/2019	\$ 3,985.00
	Verizon	ACCT 212X008510511219	10/11/2019	\$ 686.24
		ACCT 212X008528855210	10/11/2019	\$ 54.63
NATIONAL GRID	SEPTEMBER 2019	10/11/2019	\$ 4,377.86	
	SEPTEMBER 2019	10/11/2019	\$ 778.57	



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1490 - DGS - Administrator	NATIONAL GRID	SEPTEMBER 2019	10/11/2019	\$ 107.58
		SEPTEMBER 2019	10/11/2019	\$ 138.88
	ECKERT MECHANICAL SERVICE	ECKERT MECHANICAL - WO# 7725	10/11/2019	\$ 338.00
	IEH AUTO PARTS, LLC D/B/A AUTO PLUS AUTO F	AUTO PLUS / AUTO PARTS - SUPPLIES/PARTS	10/04/2019	\$ 186.79
		AUTO PLUS / AUTO PARTS - AUTOMOTIVE	10/04/2019	\$ 179.96
		AUTO PLUS / AUTO PARTS - CABIN AIR PANEL	10/04/2019	\$ 18.88
		AUTO PLUS / AUTO PARTS - AUTOMOTIVE BATTE	10/11/2019	\$ 81.61
		AUTO PLUS / AUTO PARTS - SUPPLIES/PARTS	10/11/2019	\$ 59.53
	VAN BORTEL CHEVROLET, INC.	VAN BORTEL - EMERGENCY BARRICADE & CONE RESPONSE	10/04/2019	\$ 46,630.85
	NEW CASTLE PAVING, LLC	Contract 1 - Street and Sidewalk Reconstruction 2019-8/3-9/6	10/25/2019	\$ 501,767.15
		PAVEMENT PRESERVATION - TIP PROJECT 1760.27	10/04/2019	\$ 233,420.92
	SCHOOLFURNITURE4LESS.COM/BELNICK INC.	SF4LESS - FOLDING CHAIRS FOR DGS FACILITY	10/04/2019	\$ 293.34
		MONOLITH SOLAR ASSOCIATES, LLC	ACCT 73684-21011	10/11/2019
		19AUG MMVRSH	10/11/2019	\$ 1,077.59
		19 AUG S GLENSA	10/04/2019	\$ 1,071.66
		19AUG WASTE A	10/04/2019	\$ 1,190.67
		19AUG WASTE B	10/04/2019	\$ 1,938.75
		19AUG WASTE C	10/04/2019	\$ 388.51
		19AUG WASTE C	10/04/2019	\$ 388.50
		19AUG WASTE D	10/04/2019	\$ 1,970.80
		SEPTEMBER 2019	10/04/2019	\$ 1,495.73
	CLEAN2o-CAMPUS MOBIL	CLEAN20 - 7 CAR WASHES	10/11/2019	\$ 35.00
	ACCESS COMPLIANCE, LLC	ACCESS COMPLIANCE-MEDICAL SERVICES	10/11/2019	\$ 328.00
		ACCESS COMPLIANCE-DRUG/MRO BREATH ALCOHOL	10/04/2019	\$ 128.00
		ACCESS COMPLIANCE-Return to Duty	10/04/2019	\$ 139.18
		ACCESS COMPLIANCE-DRUG/MRO	10/04/2019	\$ 90.00
		ACCESS COMPLIANCE-DRUG/MRO BREATH ALCOHOL	10/04/2019	\$ 1,194.00
		ACCESS COMPLIANCE-DRUG/MRO	10/04/2019	\$ 90.00
		ACCESS COMPLIANCE-DRUG/MRO	10/04/2019	\$ 90.00
		ACCESS COMPLIANCE-DRUG/MRO	10/11/2019	\$ 90.00
		ACCESS COMPLIANCE-MEDICAL SERVICE	10/11/2019	\$ 128.00
		ACCESS COMPLIANCE-DRUG/MRO	10/11/2019	\$ 90.00
		ANSWERPHONE INC	ACCT 0479	10/18/2019
EZLINKS GOLF HOLDINGS, LLC	EZLINKS - SEPTEMBER	10/18/2019	\$ 300.00	



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1490 - DGS - Administrator	121 MARKETING	121 MARKETING - PROFESSIONAL SERVICES-MONTHLY FEES- THE WORKS	10/11/2019	\$ 219.00
	EWING IRRIGATION PRODUCTS, INC.	EWING - GSPR200	10/04/2019	\$ 72.58
	EAGLE CHEVROLET	EAGLE CHEVROLET - NEW VEHICLES-CHEVY COLORADO	10/04/2019	\$ 37,215.09
		EAGLE CHEVROLET - NEW VEHICLES-CHEVY COLORADO	10/04/2019	\$ 37,215.09
	SPRAGUE OPERATING RESOURCES, LLC	Sprague - ULS DIESEL CLEAR	10/04/2019	\$ 5,662.04
		state contract 05602-23094 regular diesel	10/04/2019	\$ 543.03
		state contract 05602-23094 regular diesel-ULS DIESEL CLEAR	10/04/2019	\$ 410.51
		state contract 05602-23094 regular diesel	10/04/2019	\$ 12,241.60
		state contract 05602-23094 regular diesel	10/11/2019	\$ 6,142.62
		state contract 05602-23094-ULS DIESEL CLEAR	10/11/2019	\$ 652.00
		state contract 05602-23094-ULS DIESEL CLEAR	10/11/2019	\$ 6,259.41
		state contract 05602-23094 regular diesel	10/18/2019	\$ 12,680.23
	HD SUPPLY CONSTRUCTION & INDUSTRIAL - WF	HD SUPPLY - supplies/parts	10/18/2019	\$ 153.35
		HD - SUPPLIES AND MATERIALS	10/25/2019	\$ 3,672.00
	SALEM FARM SUPPLY	SALEM FARM - A-BP408000075	10/11/2019	\$ 27.61
	SALVADORE TREE SERVICE,LLC	SALVADORE TREE SERVICE - 8/17/19-EMERGENCY SERVICE	10/04/2019	\$ 11,160.00
	CONSTELLATION NEWENERGY, INC.	ACCT 19SEP 3968055	10/18/2019	\$ 0.32
		INV 15637912701 ACCT 3425297-54270	10/18/2019	\$ 824.93
		INV 15637912701 ACCT 3425297-54270	10/18/2019	\$ 6,087.72
		INV 15637912701 ACCT 3425297-54270	10/18/2019	\$ 945.40
		INV 15637912701 ACCT 3425297-54270	10/18/2019	\$ 1,701.94
		INV 15637912701 ACCT 3425297-54270	10/18/2019	\$ 458.18
	CONSTRUCTION TOOL WAREHOUSE	CONSTRUCTION TOOL - TOOLS/PARTS/SUPPLIES	10/04/2019	\$ 119.40
	RECOVERY SOLAR 1, LLC	19 SEP	10/11/2019	\$ 880.64
	A PHILLIPS HARDWARE	A PHILLIPS HARDWARE - PARTS	10/04/2019	\$ 41.63
	BRINK'S INCORPORATED	BRINK'S - D.G.S.	10/18/2019	\$ 408.94
	TREE CARE INDUSTRY ASSOCIATION, INC	T.C.I.A. - MEMBERSHIP FOR MIKE CRAST	10/25/2019	\$ 195.00
	TREMONT RENTALS	TREMONT RENTALS - SUPPLIES FOR POP EVENT	10/04/2019	\$ 208.00
		TREMONT RENTALS - SUPPLIES FOR D.G.S.	10/04/2019	\$ 109.50
	CAMPBELL, JAY A	JAY CAMPBELL - CDL REIMBURSEMENT-8/16/19	10/04/2019	\$ 172.50
	CHARLAND, ALBERT J	A CHARLAND - CDL REIMBURSEMENT	10/04/2019	\$ 172.50
	MARCY, ROBERT P.	REIMBURSEMENT/CDL	10/11/2019	\$ 202.50
	HB DAVIS SEED CO	HB DAVIS SEED - SUPPLIES FOR SIDEWALK CREW	10/04/2019	\$ 497.70
KAMCO SUPPLY OF NEW ENGLAND	KAMCO - HAG5200ALUM	10/18/2019	\$ 95.00	



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1490 - DGS - Administrator	ABELE TRACTOR & EQUIPMENT CO	ABELE TRACTOR - 27257-310	10/18/2019	\$ 129.86		
		ABELE TRACTOR - 27257-302	10/18/2019	\$ 166.40		
		ABELE TRACTOR - FRT	10/18/2019	\$ 23.86		
		Abele Tractor - SERVICE/PARTS	10/11/2019	\$ 270.65		
		SECURITY SUPPLY CORP.	SECURITY SUPPLY - 1502617	10/18/2019	\$ 39.02	
		MILTON CAT	Milton CAT - 9R7838	10/04/2019	\$ 59.15	
			Milton CAT - 4280056	10/04/2019	\$ 612.34	
			Milton CAT -SUPPLIES/PARTS	10/04/2019	\$ 1,249.30	
			Milton CAT - SUPPLIES/PARTS	10/04/2019	\$ 1,986.30	
			Milton CAT - SUPPLIES	10/04/2019	\$ 262.66	
			Milton CAT - SUPPLIES/PARTS	10/04/2019	\$ 117.75	
			Milton CAT - PARTS/SUPPLIES	10/04/2019	\$ 1,040.86	
			Milton CAT - SUPPLIES/PARTS	10/11/2019	\$ 130.25	
			REPAIRS	10/25/2019	\$ 2,872.41	
			Milton CAT - SVCOWM_035	10/04/2019	\$ 717.19	
			WATKINS SPRING CO.	INVOICE 197773-197960	10/18/2019	\$ 8,082.29
				Sweeper parts, maintenance and repair	10/04/2019	\$ 2,413.07
				heavy and light suspension work INVOICES 197137-197473	10/18/2019	\$ 6,831.20
		Sweeper parts, maintenance and repair-INVOICE 196994-197519		10/04/2019	\$ 1,399.94	
		heavy and light suspension work-INVOICE 196436-19115		10/04/2019	\$ 4,656.90	
			Sweeper parts, maintenance and repair-INVOICE 196205-197117	10/04/2019	\$ 9,311.09	
		WOLBERG ELECTRICAL SUPPLY CO	WOLBERG - APPLY 2080671/2098039	10/18/2019	\$ 128.87	
			DEPAULA CHEVROLET	DEPAULA CHEVY - supplies/parts-775398CVW	10/04/2019	\$ 936.42
		CEJJ INC	CEJJ - REPAIR	10/11/2019	\$ 75.00	
			CEJJ - DOUBLE ACTING CYLINDER	10/18/2019	\$ 189.37	
		AFSCO FENCE SUPPLY CO INC	AFSCO FENCE - SHERIDAN HOLLOW REPAIRS-CHAIN LINK	10/11/2019	\$ 10,200.00	
		ASI TRUCK PARTS INC NAPA-WOLF ROAD	ASI TRUCK PARTS - PARTS/SUPPLIES	10/04/2019	\$ 54.66	
			NAPA-Wolf Road - SUPPLIES/PARTS	10/11/2019	\$ 203.77	
			NAPA-Wolf Road - 7151	10/04/2019	\$ 29.62	
			NAPA-Wolf Road - 9902	10/04/2019	\$ 20.18	
	NAPA-Wolf Road - 7254		10/04/2019	\$ 189.44		
	NAPA-Wolf Road - 3243		10/11/2019	\$ 9.33		
	TROY'S LANDSCAPE SUPPLY INC.		TROY'S LANDSCAPE - SUPPLIES/MATERIALS	10/11/2019	\$ 246.95	
	CANADIAN PACIFIC RAILWAY COMPANY	PLAN REVIEW AND ADMINISTRATIVE FEE	10/18/2019	\$ 3,000.00		



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1490 - DGS - Administrator	SAFETY KLEEN CORP.	SAFETY KLEEN - 3102134	10/04/2019	\$ 1,070.00	
	POLSINELLO FUELS INC	P FUELS - EMERGENCY SUPPLIES FOR GOLF COURSE-MS550045137	10/18/2019	\$ 798.86	
	DYNASTY CHEMICAL CORP/Waldman	DYNASTY CHEMICAL - WINDSHIELD WASHER	10/11/2019	\$ 507.00	
		DYNASTY CHEMICAL - REPAIRS @ RAPP RD.	10/18/2019	\$ 5,270.00	
	TROY SAND & GRAVEL	TROY SAND & GRAVEL - LEDGE ROCK/TRUCKING	10/11/2019	\$ 541.58	
		TROY SAND & GRAVEL - LEDGE ROCK/TRUCKING	10/18/2019	\$ 466.18	
	ROBERT GREEN TRUCK DIVISION	OIL LEAK IN ENGINE AREA	10/18/2019	\$ 2,081.80	
	ADMAR SUPPLY COMPANY,INC.	ADMAR SUPPLY - SUPPLIES/PARTS	10/04/2019	\$ 232.96	
		ADMAR SUPPLY - SUPPLIES/PARTS	10/04/2019	\$ 87.25	
		ADMAR SUPPLY - SUPPLIES FOR CONCRETE CREW	10/04/2019	\$ 2,351.92	
		ADMAR SUPPLY - 4180-200-0471	10/18/2019	\$ 199.90	
		ADMAR SUPPLY - 585580803	10/18/2019	\$ 398.00	
		ADMAR SUPPLY - HBL158118	10/18/2019	\$ 338.67	
		Verizon Wireless	ACCT 38707107500001	10/18/2019	\$ 793.39
			ACCT 38707107500001	10/18/2019	\$ 1,544.83
			ACCT 58505526700001	10/04/2019	\$ 1,480.37
			ACCT 78017410100001	10/25/2019	\$ 80.02
	CENTER FOR SECURITY	CENTER FOR SECURITY - LOCKSMITH SERVICES	10/18/2019	\$ 70.00	
		CENTER FOR SECURITY - PROGRAM KEY	10/11/2019	\$ 129.00	
		CENTER FOR SECURITY - 15	10/18/2019	\$ 30.00	
		CENTER FOR SECURITY - LABOR/HIGH SECURITY CIRCLE PLUS KEYS	10/18/2019	\$ 220.00	
	Albany Elevator	ALBANY ELEVATOR - JOB #33	10/11/2019	\$ 3,890.00	
		ALBANY ELEVATOR - JOB #33	10/11/2019	\$ 3,890.00	
		ALBANY ELEVATOR - JOB #65	10/11/2019	\$ 60.00	
	FW WEBB CO	FW Webb - SUPPLIES/PARTS	10/04/2019	\$ 40.83	
		FW Webb - SUPPLIES/PARTS	10/11/2019	\$ 54.60	
		FW WEBB - RWVVRW504AB-12	10/11/2019	\$ 6.70	
	CON REL	Con Rel - BOSCH STARTER	10/04/2019	\$ 149.00	
	ALPINE ENVIRONMENTAL SERVICES	Testing Service-ENGINE #9	10/11/2019	\$ 650.00	
NYSDEC -Bur of Pesticides Mgt	RENEWAL	10/11/2019	\$ 150.00		
MAACO AUTO PAINTING	MAACO - LABOR/PAINT MATERIALS	10/11/2019	\$ 2,409.35		
	MAACO - SERVICE	10/11/2019	\$ 2,146.04		
	MAACO - LABOR/PARTS	10/18/2019	\$ 99.52		
Time Warner Cable	ACCT 202480915501001	10/25/2019	\$ 123.67		



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1490 - DGS - Administrator	Time Warner Cable	TWC - ACCT 202-616601002-001	10/11/2019	\$ 124.99
		ACCT 202902373101001	10/25/2019	\$ 159.99
		ACCT 202989453601001	10/11/2019	\$ 142.20
		ACCT 202989453601001	10/11/2019	\$ 144.32
	JOHN G WAITE ASSOCIATES	ROOF	10/04/2019	\$ 20,266.00
		Professional Services to Prepare City Hall Master Plan	10/18/2019	\$ 16,500.00
	V ZAPPALA & CO INC	V ZAPPALA - SUPPLIES/PARTS	10/04/2019	\$ 148.32
		V ZAPPALA - SUPPLIES/PARTS	10/11/2019	\$ 96.72
	ALBANY BATTERY	ALBANY BATTERY - BATTERY	10/04/2019	\$ 38.00
		ALBANY BATTERY - 551MF	10/04/2019	\$ 75.00
		ALBANY BATTERY - ES17-12	10/04/2019	\$ 208.00
	AYER SALES,INC.	AYER SALES, INC.-STANDARD	10/04/2019	\$ 3,514.80
	AIR COMPRESSOR ENGINEERING CO NORTRAX EQUIPMENT COMPANY	AIR COMPRESSOR - SERVICES NEED AT RAPP RD.	10/04/2019	\$ 1,021.04
		equipment/engine preventative maintenance and repairs	10/11/2019	\$ 789.31
		equipment/engine-APPLY CREDIT 1972496	10/11/2019	\$ 261.67
		LABOR/PARTS	10/18/2019	\$ 3,142.58
		equipment/engine preventative maintenance and repairs	10/18/2019	\$ 506.00
	ALL TYPE PROFESSIONAL DOOR SER SATCH SALES INC	LABOR/RETAIL/PARTS	10/18/2019	\$ 2,169.40
		ALL TYPE PRO DOOR - 65 O'NEIL RD	10/11/2019	\$ 577.50
	SATCH SALES INC	SATCH SALES - lease/shop supplies	10/04/2019	\$ 127.14
SATCH SALES - SUPPLIES/PARTS		10/04/2019	\$ 245.42	
SATCH SALES - 103505301		10/04/2019	\$ 42.90	
QUALITY TRANSMISSION	Quality Transmission - SERVICE/LABOR RAM	10/18/2019	\$ 2,469.45	
1490 - DGS - Administration Total				\$ 1,857,204.09
1680 - Information Technol	BANK ONE/JP MORGAN CHASE STAPLES CONTRACT & COMMERCIAL	CREDIT CARD EXPENSES	10/11/2019	\$ 1,404.89
		Phone Cords-RJ45 Ends-736031	10/04/2019	\$ 59.90
		Phone Cords-RJ45 Ends-209554	10/04/2019	\$ 18.27
		Phone Cords-RJ45 Ends-2139008	10/04/2019	\$ 70.98
	ABS SOLUTIONS	32952 - 19 Dell Support Renewals	10/04/2019	\$ 3,742.96
		Cache Modules for Backup Device COLO-SYNOLOGY/SAMSUNG 860 EVO	10/04/2019	\$ 871.00
		32972 - 19 Dell Support Renewals (PD)	10/11/2019	\$ 8,186.61
		32971 - 19 Juniper SRX220 Support Renewal	10/11/2019	\$ 133.00
		33014 - Replacement APC PDU for CoLo	10/11/2019	\$ 906.00
		Seagate IronWolf Pro - 12 TB 3.5" Internal Hard Drive	10/11/2019	\$ 1,832.00



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1680 - Information Technology Total				\$ 17,225.61
3120 - Police Administratio	CRISAFULLI BROS PLUMBING&HEAT UNIFIRST CORP	Plumbing repairs at APD Facilities	10/04/2019	\$ 257.13
		Yearly Towel & Runner Contract	10/04/2019	\$ 14.89
		Yearly Towel & Runner Contract	10/04/2019	\$ 14.89
		UNIFORM SERVICE	10/11/2019	\$ 14.89
	NASSAU COUNTRY VALUE	Mounted Food and Supplies	10/04/2019	\$ 936.41
		Mounted Food and Supplies	10/11/2019	\$ 82.13
		Mounted Food and Supplies	10/11/2019	\$ 267.46
		K9 Food and Supplies	10/11/2019	\$ 559.86
	CDW Government Inc	FIU - Zebra Printer (bar code)-2461808	10/04/2019	\$ 423.46
		FIU - Zebra Printer (bar code)-1098214	10/04/2019	\$ 36.29
	CENTRAL VETERINARY HOSPITAL	Animal Control Unit Veterinary Services	10/04/2019	\$ 118.00
		Animal Control Unit Veterinary Services	10/04/2019	\$ 75.00
		Animal Control Unit Veterinary Services	10/04/2019	\$ 125.95
	GETTYSBURG FLAG WORKS	Thin Blueline flags for APD	10/11/2019	\$ 803.85
		GIUDON STAFF FLAG SET w/accessories	10/11/2019	\$ 306.34
	KIMBERLY SCOTT OFFICE INTERIOR	Office chairs	10/11/2019	\$ 904.10
		CONFERENCE TABLE/ACCESSORIES	10/25/2019	\$ 2,987.00
	DESTINATION NISSAN/ALBANY DODG	APD Fleet Maintenance-INVOICE 6022717-6025583-ACCT 205210	10/11/2019	\$ 38,497.15
		APD Fleet Maintenance-INVOICE 6021818-6021745	10/04/2019	\$ 40,997.50
	INTERVID INC	parts for existing surv cam system-SERVICE	10/04/2019	\$ 402.50
	W B MASON	APD OFFICE SUPPLIES	10/04/2019	\$ 360.15
		APD OFFICE SUPPLIES	10/04/2019	\$ 182.70
	FIRSTLIGHT FIBER/AKA TECH VALLEY	CORP-000086	10/18/2019	\$ 8,710.03
		ACCT 9532672	10/18/2019	\$ 4,154.00
		ACCT 9525728	10/18/2019	\$ 1,340.00
		ACCT 9532397	10/18/2019	\$ 600.00
		ACCT 9524210	10/18/2019	\$ 8,314.15
	BANK ONE/JP MORGAN CHASE	CREDIT CARD EXPENSES	10/11/2019	\$ 16.00
		CREDIT CARD EXPENSES	10/11/2019	\$ 13,193.61
	NEW YORK MARKING/LANG STAMP	NAMEPLATES FOR BATTUELLO / MARTINEZ	10/04/2019	\$ 29.40
	NYS Industries for Disabled	CLEANING OF APD FACILITIES	10/04/2019	\$ 7,683.34
STAPLES CONTRACT & COMMERCIAL	FIU Office Supplies-509950	10/04/2019	\$ 631.84	
NATIONAL BUSINESS TECHNOLOGIES, LLC	Maintenance-KYOCERA/TASKALFA 4002i	10/04/2019	\$ 872.83	



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3120 - Police Administratio	DUNKIN (PRUDENCIO) DONUTS, INC	PRISONER MEALS-PRISONER MEALS	10/04/2019	\$ 513.69
	A VERDI, LLC.	STORAGE RENTAL-8/27/19-9/23/19-20' quad door container	10/04/2019	\$ 119.00
	ELITE K-9, INC	K9 UNIT EQUIPMENT	10/04/2019	\$ 179.22
	INTERNATIONAL ACADEMIES OF EMERGENCY D	ONLINE EMD RECERTIFICATION-CDE QUIZ	10/11/2019	\$ 35.00
	DOYLE SECURITY SYSTEMS INC	165 HJB ALARM Monitoring and REPORTS	10/18/2019	\$ 81.45
		MILL RD - ALARM MONITORING SERVICES	10/18/2019	\$ 66.45
	NYS PSP/NIB	Safety Supplies / Nitril	10/04/2019	\$ 449.96
	ABS SOLUTIONS	IT item - Network management	10/04/2019	\$ 10,608.75
		CD/RMS RELOCATION FROM COLO TO COMMUNICATION	10/18/2019	\$ 7,475.00
	ATLANTIC TACTICAL INC.	TRAINING SUPPLIES	10/11/2019	\$ 568.20
	MAIN MOTORCAR	APD FLEET-MINIBID 19090140-0015588-DURANGO	10/11/2019	\$ 33,936.00
		APD FLEET-MINIBID 19090140-0015589-DURANGO	10/11/2019	\$ 33,936.00
		APD FLEET-MINIBID 19090140-0015590-DURANGO	10/11/2019	\$ 33,936.00
		APD FLEET- MINIBID 19030080-DODGE DURANGO-0015591	10/11/2019	\$ 33,939.00
		APD FLEET- MINIBID 19030080-0015592-DURANGO	10/11/2019	\$ 33,939.00
		APD FLEET- Mini Bid - 19030078	10/11/2019	\$ 35,401.03
		APD FLEET- Mini Bid - 19030078	10/11/2019	\$ 35,401.03
		APD FLEET- Mini Bid - 19030078	10/11/2019	\$ 35,401.03
		APD FLEET- Mini Bid - 19030078	10/11/2019	\$ 35,401.03
		APD FLEET- Mini Bid - 19030078	10/11/2019	\$ 35,401.03
		APD FLEET- Mini Bid - 19030078	10/11/2019	\$ 35,401.03
	SISSON, KEVIN	Mounted Unit Horse Hay	10/11/2019	\$ 2,800.00
	FEDERAL EXPRESS CORP	Federal Express Yearly-PD FIU	10/25/2019	\$ 33.60
	CHALLENGE COINS LIMITED	CHALLENGE COINS (250)	10/11/2019	\$ 952.50
	DIRECT ENERGY BUSINESS	acct 427045 3306 inv HS 91367599	10/25/2019	\$ 374.96
	PODS ENTERPRISES LLC	APD FLEET- PODS FOR APD TIRES	10/11/2019	\$ 129.00
	STEINERS SPORTS CENTER, INC.	BIKE REPAIRS	10/25/2019	\$ 153.64
		BIKE REPAIRS	10/25/2019	\$ 109.89
		BIKE REPAIRS	10/25/2019	\$ 139.88
	Verizon	ACCT 251747374000141	10/25/2019	\$ 369.80
		ACCT 651749098000189	10/25/2019	\$ 574.01
		ACCT 251749642000127	10/11/2019	\$ 796.78
	ACCT 212X004899839214	10/11/2019	\$ 1,384.90	
	ACCT 212X008526596212	10/11/2019	\$ 104.52	



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3120 - Police Administratio	Verizon	ACCT 651749098000189	10/04/2019	\$ 607.17	
	NATIONAL GRID	SEPTEMBER 2019	10/11/2019	\$ 2,019.20	
		SEPTEMBER 2019	10/11/2019	\$ 904.88	
		SEPTEMBER 2019	10/11/2019	\$ 35,719.20	
		SEPTEMBER 2019	10/11/2019	\$ 859.00	
	GALLS/QUARTERMASTER UNIFORMS	Emergency Replacement Body Armor/CLASS 1-13-14	10/25/2019	\$ 859.00	
		Emergency Replacement Body Armor/CLASS 1-13-14	10/25/2019	\$ 859.00	
		Emergency Replacement Body Armor/CLASS 1-13-14	10/25/2019	\$ 859.00	
		Emergency Replacement Body Armor/CLASS 1-13-14	10/25/2019	\$ 859.00	
		Handcuffs/Leg Irons/Belts/Hoods/Scanners	10/04/2019	\$ 365.50	
		Handcuffs/Leg Irons/Belts/Hoods/Scanners	10/04/2019	\$ 459.00	
		UNIFORMS-INVOICE 013372361-013584497	10/04/2019	\$ 3,209.50	
		UNIFORMS-INVOICE 013214697-013325837	10/04/2019	\$ 32,796.00	
		O'DONOVAN, MELISSA	PER DIEM	10/18/2019	\$ 167.75
		PAMEL BROADCASTING/ ALBANY BROADCASTIN	RADIO ADVERTISING	10/04/2019	\$ 460.00
	RADIO ADVERTISING-		10/04/2019	\$ 200.00	
	VAN BORTEL CHEVROLET, INC.	CHEVY TAHOE	10/04/2019	\$ 37,470.00	
		APD FLEET- 2019 VEHICLE PURCHASE	10/04/2019	\$ 36,036.64	
	GOLDEN ARROW CAR WASH & DETAILING	APD Fleet- Car Wash/Bio Cleaning/Detailing-AUGUST 2019	10/11/2019	\$ 612.00	
	MICRO FOCUS GOVERNMENT SOLUTIONS, LLC	Pulsiam CAD/RMS data backup for 8/18-9/20	10/04/2019	\$ 1,799.74	
	CLEAN2o-CAMPUS MOBIL	APD Fleet - Touchfree Car Wash	10/11/2019	\$ 695.00	
	ACCESS COMPLIANCE, LLC	ACCESS COMPLIANCE	10/04/2019	\$ 139.18	
		ACCESS COMPLIANCE	10/04/2019	\$ 139.18	
		ACCESS COMPLIANCE	10/04/2019	\$ 139.18	
		ACCESS COMPLIANCE	10/04/2019	\$ 139.18	
		ACCESS COMPLIANCE-RETURN TO DUTY	10/04/2019	\$ 139.18	
		ACCESS COMPLIANCE-RETURN TO DUTY	10/04/2019	\$ 139.18	
		ACCESS COMPLIANCE-RETURN TO DUTY	10/11/2019	\$ 139.18	
		PER DIEM	10/18/2019	\$ 158.75	
		SOUNDOFF SIGNAL GSA	APD FLEET- EMERGENCY VEHICLE LIGHTING-NEW VEHICLES	10/18/2019	\$ 5,646.56
			APD FLEET- EMERGENCY VEHICLE LIGHTING-0000006613	10/11/2019	\$ 1,751.04
	AUTOMOTIVE SERVICE EQUIPMENT, LLC	APD FLEET-JUMPSTART BOX-JNC950	10/04/2019	\$ 328.00	
	SHOPRITE SUPERMARKETS, INC.	Food Purchase-APPRECIATION LUNCH	10/04/2019	\$ 548.03	
HAWKINS, ERIC DAVID	PETTY CASH EXPENDITURES	10/18/2019	\$ 481.07		
TARPINIAN, ANDREW P.	PER DIEM	10/04/2019	\$ 89.00		



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3120 - Police Administratio	CONSTELLATION NEWENERGY, INC.	INV 15637912701 ACCT 3425297-54270	10/18/2019	\$ 3,927.15
	CARROZZA, NICOLE M.	PER DIEM - NICOLE CARROZZA-MISSING PERSON SEARCHES	10/18/2019	\$ 167.75
	SERPRO OF SOUTH ALBANY COUNTY	Cleaning of area's of Communications	10/04/2019	\$ 1,800.00
	LAW ENFORCEMENT TRAINING ASSOCIATES, INI	NO1009-REGISTRATION (COMMISSO - KELLEY) FINANCIAL INVESTIGATIONS	10/04/2019	\$ 600.00
	VERIZON BUSINESS	ACCT Y2666809	10/25/2019	\$ 3.48
	WATKINS SPRING CO.	APD Fleet- Truck & Trailer Suspension Repairs	10/25/2019	\$ 400.09
	ASSOCIATED BAG CO	Prisoner Property Bags (large)	10/11/2019	\$ 2,585.03
	Plante, Brian	PER DIEM	10/18/2019	\$ 158.75
	B & H PHOTO - VIDEO	TRAINING EQUIPMENT - CAMCORDERS/ACCESSORIES	10/04/2019	\$ 557.90
		TRAINING SUPPLIES-ADAPST2017WD	10/04/2019	\$ 359.13
		VERBATIM CD-R-VECDR100	10/04/2019	\$ 665.60
		Monitors for PC's-ACER K242HL	10/04/2019	\$ 2,754.25
		Office equipment-PEHDA1.5-IOGDPHDW6	10/04/2019	\$ 329.50
		Monitors for PC's-ACER K242HL	10/04/2019	\$ 239.50
		TRAINING SUPPLIES-SUPPLIES	10/11/2019	\$ 1,356.90
	Verizon Wireless	ACCT 38707107500001	10/18/2019	\$ 5,138.96
		ACCT 78017410100002	10/18/2019	\$ 2,762.13
		INVOICE 9839798543 ACCT 342063792-00001	10/25/2019	\$ 509.54
		ACCT 442088272-00001	10/25/2019	\$ 60.04
	CENTER FOR SECURITY	Lockset and door repairs at APD Facilities	10/04/2019	\$ 70.00
		Lockset and door repairs at APD Facilities	10/04/2019	\$ 70.00
		Lockset and door repairs at APD Facilities	10/04/2019	\$ 70.00
		Lockset and door repairs at APD Facilities	10/04/2019	\$ 105.00
		Lockset and door repairs at APD Facilities	10/04/2019	\$ 90.00
		Lockset and door repairs at APD Facilities-DOOR SERVICE	10/04/2019	\$ 124.50
		Lockset and door repairs at APD Facilities	10/04/2019	\$ 106.00
	REEF INDUSTRIES INC	#40-0014 Standard, Medium, Yellow, "Police Line Do Not Cross"	10/04/2019	\$ 1,100.57
	University at Albany	DEFENSIVE TACTICS TRAINING 8/19-8/23	10/04/2019	\$ 750.00
	MAACO AUTO PAINTING	APD FLEET- BODYSHOP REPAIRS-APD 359A TRAILER REPAIR	10/04/2019	\$ 506.20
	Time Warner Cable	ACCT 202-384257801-001	10/11/2019	\$ 21.19
	ACCT 2024832740001001	10/04/2019	\$ 29.27	
	ACCT 202489148302001	10/25/2019	\$ 28.07	
	ACCT 202871673001001	10/04/2019	\$ 163.06	
	ACCT 202939382501001	10/18/2019	\$ 21.04	



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3120 - Police Administratio	Time Warner Cable	ACCT 202-939382601-001	10/11/2019	\$ 92.45
		ACCT 202-978862301-001	10/11/2019	\$ 74.98
	WAPNER, JOHN Ph.D.	A. OWENS PRE-EMPLOYMENT EVALUATIONS	10/04/2019	\$ 325.00
	ALBANY BATTERY	APD Fleet-Misc Repairs	10/11/2019	\$ 1,121.11
	United Parcel Service	SHIPPING CHARGES	10/18/2019	\$ 19.73
	NEW ENGLAND BUSINESS CARD EXP.	BUSINESS CARDS - P. CHRISTOPHER	10/11/2019	\$ 32.50
		BUSINESS CARDS - JOSHUA LAIACONA	10/11/2019	\$ 32.50
	ALBANY CLOTHING PROMOTION CO	RECRUITMENT SWAG	10/04/2019	\$ 1,088.01
	Talco Printing Inc	TRAINING INSTRUCTOR MANUALS PRINTING	10/04/2019	\$ 905.30
	VAN BORTEL FORD,INC.	ANIMAL CONTROL VEHICLE	10/04/2019	\$ 25,066.35
		Ford F-350 4x4 crew cab pickup with plow	10/25/2019	\$ 44,438.60
		Ford F-350 4x4 crew cab pickup with plow	10/25/2019	\$ 44,438.60
	3120 - Police Administration Services Total			
3310 - Traffic Engineering	AIRMARK CORPORATION	Tangential Sign Sheeting Cutting machine	10/18/2019	\$ 5,968.00
3310 - Traffic Engineering Total				\$ 5,968.00
3410 - Fire Department	AMERICAN GLASS CO.	WINDSHIELD REPLACEMENT	10/04/2019	\$ 620.00
	CRISAFULLI BROS PLUMBING&HEAT	PLUMBING REPAIRS	10/11/2019	\$ 144.75
		PLUMBING REPAIRS	10/11/2019	\$ 96.50
	GREEN'S APPLIANCE DIRECT	MATTRESSES	10/04/2019	\$ 2,028.00
	HOME DEPOT	supplies-12410960351	10/11/2019	\$ 9.16
		SUPPLIES	10/11/2019	\$ 9.24
		SUPPLIES	10/11/2019	\$ 39.94
		SUPPLIES	10/11/2019	\$ 104.58
		SUPPLIES	10/11/2019	\$ 193.63
		SUPPLIES	10/11/2019	\$ 60.32
		SUPPLIES	10/11/2019	\$ 22.12
		SUPPLIES	10/11/2019	\$ 5.50
		SUPPLIES	10/11/2019	\$ 198.35
		NYS ACADEMY OF FIRE SCIENCE	training at Montour Falls	10/04/2019
	FIRSTLIGHT FIBER/AKA TECH VALLEY	CORP-000086	10/18/2019	\$ 1,628.35
		ACCOUNT 9533902	10/11/2019	\$ 250.00
	BANK ONE/JP MORGAN CHASE	CREDIT CARD EXPENSES	10/11/2019	\$ 8.00
		CREDIT CARD EXPENSES	10/11/2019	\$ 1,066.05
CREDIT CARD EXPENSES		10/11/2019	\$ 35.00	



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3410 - Fire Department	BANK ONE/JP MORGAN CHASE	CREDIT CARD EXPENSES	10/11/2019	\$ 70.87		
	METAL SUPERMARKET	SF304SE/1251	10/18/2019	\$ 11.69		
	STAPLES CONTRACT & COMMERCIAL	toner cartridge	10/11/2019	\$ 198.24		
	NATIONAL BUSINESS TECHNOLOGIES, LLC	COPIER LEASE- INVOICE IN325960	10/18/2019	\$ 301.27		
	NYS DEPT OF LABOR	SAFETY VIOLATION FINE	10/18/2019	\$ 1,000.00		
	CINTAS CORP	CLEANING	CLEANING	10/04/2019	\$ 55.57	
		CLEANING	CLEANING	10/04/2019	\$ 118.25	
		shop uniform cleaning, rug cleaning	shop uniform cleaning, rug cleaning	10/04/2019	\$ 118.25	
		X10184/X84430	X10184/X84430	10/18/2019	\$ 55.57	
		shop uniform cleaning, rug cleaning	shop uniform cleaning, rug cleaning	10/18/2019	\$ 118.25	
		shop uniform cleaning, rug cleaning	shop uniform cleaning, rug cleaning	10/11/2019	\$ 118.25	
		shop uniform cleaning, rug cleaning	shop uniform cleaning, rug cleaning	10/18/2019	\$ 99.81	
		CENTURY LINEN SERVICES INC	INV 677736-685762	INV 677736-685762	10/18/2019	\$ 431.78
			UNIFORM SERVICE	UNIFORM SERVICE	10/18/2019	\$ 37.47
			UNIFORM SERVICE	UNIFORM SERVICE	10/18/2019	\$ 38.62
			LINEN SERVICE	LINEN SERVICE	10/18/2019	\$ 37.47
			LINEN SERVICE	LINEN SERVICE	10/18/2019	\$ 48.62
			LINEN SERVICE	LINEN SERVICE	10/18/2019	\$ 49.32
			LINEN SERVICE	LINEN SERVICE	10/18/2019	\$ 36.05
			LINEN SERVICE	LINEN SERVICE	10/18/2019	\$ 57.26
			UNIFORM SERVICE	UNIFORM SERVICE	10/18/2019	\$ 48.94
	UNIFORM SERVICE		UNIFORM SERVICE	10/18/2019	\$ 37.47	
	STEWART & STEVENSON POWER PROD	UNIFORM SERVICE	UNIFORM SERVICE	10/18/2019	\$ 49.32	
		UNIFORM SERVICE	UNIFORM SERVICE	10/18/2019	\$ 36.05	
		UNIFORM SERVICE	UNIFORM SERVICE	10/18/2019	\$ 60.10	
		8/16-9/5/19	8/16-9/5/19	10/18/2019	\$ 584.32	
		INV 668405-67457	INV 668405-67457	10/18/2019	\$ 586.26	
		apparatus parts and repairs	apparatus parts and repairs	10/18/2019	\$ 2,115.51	
		roof repairs-ENGINE #1-8/20/19	roof repairs-ENGINE #1-8/20/19	10/11/2019	\$ 240.00	
		COLONIE EMS	ACLS E CARDS	10/11/2019	\$ 1,002.26	
		ATSCO PRODUCTS, LLC	Cleaning Products-RX71	10/04/2019	\$ 172.20	
		JAMES D WARREN & SONS INC	heating/air conditioning repair	heating/air conditioning repair	10/11/2019	\$ 1,775.44
heating/air conditioning repair	heating/air conditioning repair		10/04/2019	\$ 200.00		
heating/air conditioning repair	heating/air conditioning repair		10/04/2019	\$ 316.50		



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3410 - Fire Department	FIREMATIC SUPPLY CO	SUPPLIES/SHIPPING	10/11/2019	\$ 289.02	
		apparatus parts/repairs	10/04/2019	\$ 113.19	
		apparatus parts/repairs	10/04/2019	\$ 266.50	
		apparatus parts/repairs	10/11/2019	\$ 806.34	
		apparatus parts/repairs	10/18/2019	\$ 1,244.30	
			apparatus parts/repairs	10/04/2019	\$ 873.06
		DIRECT ENERGY BUSINESS	acct 427045 3306 inv HS 91367599	10/25/2019	\$ 460.96
		NATIONAL GRID	SEPTEMBER 2019	10/11/2019	\$ 699.73
		GALLS/QUARTERMASTER UNIFORMS	UNIFORMS	10/04/2019	\$ 177.16
			UNIFORMS	10/04/2019	\$ 154.50
			UNIFORMS	10/04/2019	\$ 113.00
			UNIFORMS	10/04/2019	\$ 56.00
			UNIFORMS	10/04/2019	\$ 95.00
			UNIFORMS	10/04/2019	\$ 168.00
			UNIFORMS	10/04/2019	\$ 56.00
			UNIFORMS	10/04/2019	\$ 146.00
			uniformsTR549-NAV-34OB	10/04/2019	\$ 39.00
			uniforms-APPLY CREDIT 013622649	10/04/2019	\$ 115.00
			uniforms-SP620 13 M	10/04/2019	\$ 89.95
			uniforms-FX481 BLK 9 M	10/04/2019	\$ 84.99
			uniforms-SUPPLIES	10/04/2019	\$ 22.26
			UNIFORMS	10/18/2019	\$ 89.95
			SUPPLIES/UNIFORMS	10/18/2019	\$ 112.00
			uniforms-FW1773BLK105R	10/18/2019	\$ 93.00
			IEH AUTO PARTS, LLC D/B/A AUTO PLUS AUTO F	apparatus parts/repairs	10/04/2019
		apparatus parts/repairs		10/04/2019	\$ 100.62
		apparatus parts/repairs-DS301		10/04/2019	\$ 29.54
		apparatus parts/repairs		10/04/2019	\$ 81.61
		apparatus parts/repairs		10/11/2019	\$ 34.32
		apparatus parts/repairs-931-327		10/11/2019	\$ 138.01
		apparatus parts/repairs-8200433		10/11/2019	\$ 340.21
			apparatus parts/repairs	10/18/2019	\$ 66.35
	CLEAN2o-CAMPUS MOBIL	CAR WASHES	10/11/2019	\$ 100.00	
	ACCESS COMPLIANCE, LLC	INV 190601253-58 260 266	10/04/2019	\$ 1,203.36	



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3410 - Fire Department	ACCESS COMPLIANCE, LLC	ACCESS COMPLIANCE FIREFIGHTER CLEARANCE/ PPD/TB SKIN TEST	10/04/2019	\$ 160.00
		ACCESS COMPLIANCE-Return to Duty	10/04/2019	\$ 139.18
		ACCESS COMPLIANCE-Return to Duty	10/04/2019	\$ 139.18
		ACCESS COMPLIANCE-Return to Duty	10/11/2019	\$ 139.18
		ACCESS COMPLIANCE-Return to Duty	10/11/2019	\$ 139.18
		ACCESS COMPLIANCE-MEDICAL SERVICES	10/11/2019	\$ 160.00
		ACCESS COMPLIANCE-MEDICAL SERVICES	10/18/2019	\$ 215.00
		ACCESS COMPLIANCE-MEDICAL SERVICES	10/11/2019	\$ 295.00
		ACCESS COMPLIANCE-MEDICAL SERVICE	10/11/2019	\$ 215.00
		ACCESS COMPLIANCE-Return to Duty	10/11/2019	\$ 139.18
		ACCESS COMPLIANCE-MEDICAL SERVICE	10/18/2019	\$ 240.00
		ACCESS COMPLIANCE	10/18/2019	\$ 215.00
		ACCESS COMPLIANCE	10/18/2019	\$ 215.00
		ACCESS COMPLIANCE	10/18/2019	\$ 215.00
		ACCESS COMPLIANCE	10/18/2019	\$ 215.00
		ACCESS COMPLIANCE	10/18/2019	\$ 215.00
		ACCESS COMPLIANCE	10/11/2019	\$ 215.00
		ACCESS COMPLIANCE-MEDICAL SERVICES	10/11/2019	\$ 215.00
		ACCESS COMPLIANCE-MEDICAL SERVICE	10/11/2019	\$ 215.00
		PREVILLE, ROBERT D	computer services-8/1/19-8/31/19	10/11/2019
	STREAMLIGHT, INC	SUPPLIES	10/04/2019	\$ 112.43
	NEW ENGLAND FIRE EQUIPMENT AND APPARA	apparatus parts and supplies-65R	10/04/2019	\$ 394.44
		DCC9216	10/18/2019	\$ 497.24
		0322-GG3-056	10/18/2019	\$ 46.69
	CONSTELLATION NEWENERGY, INC.	INV 15637912701 ACCT 3425297-54270	10/18/2019	\$ 2,436.84
	NOBLE GAS SOLUTION	oxygen cylinders/refill	10/04/2019	\$ 26.97
		oxygen cylinders/refill	10/18/2019	\$ 213.04
	APPLIED INDUSTRIAL TECHNOLOGIE	apparatus parts and repairs	10/11/2019	\$ 40.20
	WATKINS SPRING CO.	apparatus parts/repairs	10/04/2019	\$ 110.00
		apparatus parts/repairs	10/04/2019	\$ 20.00
apparatus parts/repairs		10/04/2019	\$ 2,440.53	
apparatus parts/repairs		10/04/2019	\$ 65.00	
	apparatus parts/repairs	10/04/2019	\$ 20.00	



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3410 - Fire Department	WOLBERG ELECTRICAL SUPPLY CO	electrical supplies-SUPPLIES/MATERIALS	10/04/2019	\$ 12.03
		electrical parts	10/11/2019	\$ 223.00
	NAPA-WOLF ROAD	PARTS	10/04/2019	\$ 45.28
		PARTS	10/04/2019	\$ 28.03
		apparatus parts/materials	10/11/2019	\$ 19.98
	Verizon Wireless	ACCT 38707107500001	10/18/2019	\$ 1,426.47
	CENTER FOR SECURITY	lock repairs-ENGINE 10	10/04/2019	\$ 70.00
		lock repairs	10/11/2019	\$ 105.00
	MOORE FIRE EXTINGUISHER&EQUIP	fire extinguisher parts/repairs	10/04/2019	\$ 486.50
		fire extinguisher parts/repairs	10/04/2019	\$ 229.85
	FW WEBB CO	PLUMBING SUPPLIES	10/11/2019	\$ 18.92
		PLUMBING SUPPLIES	10/11/2019	\$ 146.28
		PLUMBING SUPPLIES	10/11/2019	\$ 62.20
	DECHER'S TRI-CITIES REPAIR	appliance repairs-8/28/19-eng 9	10/04/2019	\$ 122.15
	DECRESCENTE DISTRIBUTING CO IN	GATORADE/WATER	10/11/2019	\$ 341.85
	MUNICIPAL EMERGENCY SVCS,INC.	FIRE EQUIPMENT	10/04/2019	\$ 4,874.94
		EQUIPMENT-FW203-B	10/11/2019	\$ 359.38
		RT4-4504,RQ-FFAX	10/25/2019	\$ 9,650.66
		fire equipment-HT-TRA-EV1-W	10/04/2019	\$ 302.23
		fire equipment-SUPPLIES	10/18/2019	\$ 2,187.27
AMERICAN TEST CENTER	INSPECTION OF AERIALS AND GROUND LADDERS	10/25/2019	\$ 3,420.00	
NEW ENGLAND BUSINESS CARD EXP.	business cards - Lt. Willey	10/18/2019	\$ 36.20	
3410 - Fire Department Total				\$ 60,825.61
3620 - Bldgs and Regulator	NATIONAL BUSINESS TECHNOLOGIES, LLC	COPIER LEASE-INVOICE IN325960	10/18/2019	\$ 417.81
	GOLD, JOSHUA	MILEAGE REIMBURSEMENT	10/11/2019	\$ 303.34
	CAMPBELL, GERALD E	MILEAGE REIMBURSEMENT	10/11/2019	\$ 147.32
	TARVER JR, JOHN E	MILEAGE REIMBURSEMENT	10/11/2019	\$ 324.80
	SANTANA, SERGIO	MILEAGE REIMBURSEMENT	10/11/2019	\$ 53.36
	LUSSIER, DAVID	MILEAGE REIMBURSEMENT	10/11/2019	\$ 226.20
	WILSON, ARDRA	MILEAGE REIMBURSEMENT	10/11/2019	\$ 185.02
	LAWTON, JUSTIN	MILEAGE REIMBURSEMENT	10/11/2019	\$ 240.12
	NORFLEET, COREY J.	MILEAGE REIMBURSEMENT	10/11/2019	\$ 218.08
	HARGETT, ALFRED ROBIN	MILEAGE REIMBURSEMENT	10/11/2019	\$ 249.98
	RUSIECKI, RYAN	MILEAGE REIMBURSEMENT	10/11/2019	\$ 46.40



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3620 - Bldgs and Regulator	HALLORAN, EILEEN M Verizon Wireless	MILEAGE REIMBURSEMENT	10/11/2019	\$ 158.92
		ACCT 38707107500001	10/18/2019	\$ 590.82
		ACCT 78017410100001	10/25/2019	\$ 40.01
	NYS BUILDING OFFICIAL'S CONFERENCE	2019 Educational Conference-CAMPBELL	10/11/2019	\$ 310.00
		2019 Educational Conference-HALLORAN	10/11/2019	\$ 310.00
		2019 Educational Conference-SANTANA	10/04/2019	\$ 310.00
		2019 Educational Conference-TARVER	10/11/2019	\$ 310.00
		2019 Educational Conference-LUSSIERS	10/11/2019	\$ 310.00
		2019 Educational Conference-WILSON	10/11/2019	\$ 310.00
		2019 Educational Conference-SHERMAN	10/11/2019	\$ 310.00
		2019 Educational Conference-SCOTT	10/11/2019	\$ 310.00
		2019 Educational Conference-FOLEY	10/11/2019	\$ 310.00
		2019 Educational Conference-DOOLEY	10/11/2019	\$ 310.00
		2019 Educational Conference- LA JOY	10/11/2019	\$ 310.00
		2019 Educational Conference-GOLD	10/11/2019	\$ 310.00
		SHERMAN, DANIEL	MILEAGE REIMBURSEMENT	10/11/2019
	DOOLEY, JEFFREY	MILEAGE REIMBURSEMENT	10/11/2019	\$ 194.88
	FOLEY, ED JR	MILEAGE REIMBURSEMENT	10/11/2019	\$ 270.28
	3620 - Bldgs and Regulatory Compliance Total			
4020 - Vital Statistics	W B MASON	WBM20030	10/18/2019	\$ 108.72
	SAFEGUARD	OFFICE SUPPLIES	10/04/2019	\$ 2,067.99
	STAPLES CONTRACT & COMMERCIAL	SHEET PROTECTORS	10/18/2019	\$ 56.65
	NATIONAL BUSINESS TECHNOLOGIES, LLC	COPIER LEASE- INVOICE IN325960	10/18/2019	\$ 353.56
4020 - Vital Statistics Total				\$ 2,586.92
6290 - Youth & Workforce	CAPITAL REGION BOCES FIRSTLIGHT FIBER/AKA TECH VALLEY	044-20F, Altia Rivera	10/04/2019	\$ 1,500.00
		CORP-000086	10/18/2019	\$ 856.42
		ACCT 9533722	10/18/2019	\$ 400.00
	RICOH USA, INC.	Renewal copier Maintance	10/04/2019	\$ 127.50
		Renewal copier Maintance	10/04/2019	\$ 192.96
	STAPLES CONTRACT & COMMERCIAL	24338434	10/18/2019	\$ 31.47
		SUPPLIES/PARTS-	10/18/2019	\$ 179.21
		SUPPLIES/MATERIALS-673780	10/18/2019	\$ 163.99
		SUPPLIES/PARTS	10/18/2019	\$ 29.98
		OFFICE SUPPLIES	10/04/2019	\$ 466.45



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6290 - Youth & Workforce	STAPLES CONTRACT & COMMERCIAL	Office Supply-519041	10/11/2019	\$ 121.26
		APPLY CREDIT 3424902976	10/18/2019	\$ 162.95
	UNIVERSAL CONCEPTS	Invoice #1010-18 HOURS	10/04/2019	\$ 540.00
		SUPPLIES	10/11/2019	\$ 89.99
	MOHAWK ARMY & NAVY	SUPPLIES	10/11/2019	\$ 89.99
		Invoice # 204- PROJECT TITLE: GATEWAY	10/25/2019	\$ 3,400.00
	NEW HOPE CHURCH	ID reimbursment for Princenasir Harris	10/04/2019	\$ 8.00
		BARRETT, STEPHANIE	GS190909-03, Arthur Clemenzi JR	10/11/2019
	S & K PREVENTION, INC.	REIMBURSEMENT/TRAINING FEES	10/04/2019	\$ 136.25
		ARTHUR F. CLEMENZI JR.	Registration - Partners for Workforce	10/04/2019
	NYATEP	Registration - Partners for Workforce	10/04/2019	\$ 382.50
		Registration - Partners for Workforce	10/04/2019	\$ 382.50
	SPRINT PCS	Invoice 394997814-142-ACCT 394997814	10/11/2019	\$ 99.55
		B & H PHOTO - VIDEO	Office Supply-EPSON WORKFORCE	10/11/2019
	Verizon Wireless	ACCT 38707107500001	10/18/2019	\$ 319.56
		ACCT 38707107500001	10/18/2019	\$ 72.84
	DELI MILL	Invoice 3215, mtg on 9/13/19-ASSORTED SANDWICHES,WRAPS, ETC.	10/18/2019	\$ 370.00
		CMCD PROPERTIES	SEPT 2019	10/18/2019
		JULY 2019 UTILITIES	10/18/2019	\$ 374.10
		AUGUST 2019	10/04/2019	\$ 326.30
	Rent 2019-OCTOBER	10/18/2019	\$ 6,509.53	
6290 - Youth & Workforce Total				\$ 19,094.83
6410 - Housing & Communi	FIRSTLIGHT FIBER/AKA TECH VALLEY	CORP-000086	10/18/2019	\$ 1,764.83
		CLARION ASSOCIATES LLC	CONSULTING SERVICES	10/18/2019
	IBI GROUP NEW YORK	CONSULTING SERVICES-PROJECT 14033	10/04/2019	\$ 2,671.50
		Contracted Services-MAIDEN LANE GATEWAY-PERIOD TO 2/28/19	10/04/2019	\$ 854.71
	Contracted Services-MAIDEN LANE GATEWAY-PERIOD TO 3/31/19	10/04/2019	\$ 21,956.18	
	Contracted Services-MAIDEN LANE GATEWAY-PERIOD TO 4/30/19	10/04/2019	\$ 4,495.85	
	Contracted Services-MAIDEN LANE GATEWAY-PERIOD TO 5/31/19	10/04/2019	\$ 2,368.32	
	Contracted Services-MAIDEN LANE GATEWAY-PERIOD TO 6/30/19	10/04/2019	\$ 2,485.86	
	ALBANY COMMUNITY DEVELOPMENT A	Emergency Demolition of 131 Henry Johnson Blvd-22084	10/04/2019	\$ 38,000.00
	Verizon Wireless	ACCT 38707107500001	10/18/2019	\$ 152.66
DELSIGNORE BLACKTOP	New Scotland Avenue Streetscape Enhancements	10/04/2019	\$ 138,618.79	
6410 - Housing & Community Development Total				\$ 214,671.20



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7110 - Department of Recr	SOVRANA'S	Pizza for Swinburne Park-8/29/19	10/04/2019	\$ 37.90
		Pizza for Swinburne Park-9/3/19	10/11/2019	\$ 18.95
	Grassland Equipment&Irrigation	SUPPLIES/EQUIPMENT	10/11/2019	\$ 16,430.93
	TIME WARNER CABLE/BUSINESS	ACCT 075519201	10/18/2019	\$ 199.24
	FIRSTLIGHT FIBER/AKA TECH VALLEY	CORP-000086	10/18/2019	\$ 610.81
	PHILLIPS HARDWARE-ALBANY	Bleecker Supplies and Materials	10/18/2019	\$ 26.95
	STAPLES CONTRACT & COMMERCIAL	1460415-MICROSD CARD	10/25/2019	\$ 48.00
	NATIONAL BUSINESS TECHNOLOGIES, LLC	Copier maintance & overage agreement	10/04/2019	\$ 2.41
		COPIER LEASE- INVOICE IN325960	10/18/2019	\$ 310.83
	OFFICE DEPOT, INC.	Quail Street Boxing Supplies	10/04/2019	\$ 129.38
	TSS PRINTING INC.	T-shirts for Community Ctr, Custodians & Boxing Staff	10/25/2019	\$ 511.85
		T-Shirts for Operations (Forest Green)	10/25/2019	\$ 502.25
	HORNE-ABDULLAHI, FATIMA	ZUMBA	10/18/2019	\$ 220.00
	DIRECT ENERGY BUSINESS	acct 427045 3306 inv HS 91367599	10/25/2019	\$ 28.75
	NATIONAL GRID	SEPTEMBER 2019	10/11/2019	\$ 260.75
		SEPTEMBER 2019	10/11/2019	\$ 2,283.68
		SEPTEMBER 2019	10/11/2019	\$ 119.17
		SEPTEMBER 2019	10/11/2019	\$ 40.89
		SEPTEMBER 2019	10/11/2019	\$ 51.91
	ZICK, AMY H	Senior Fitness Classes @ St. Sophia's 7/1 - 12/31/19	10/25/2019	\$ 550.00
	MONOLITH SOLAR ASSOCIATES, LLC	19AUG WASTE A	10/04/2019	\$ 595.33
		19AUG WASTE C	10/04/2019	\$ 194.25
		19AUG WASTE C	10/04/2019	\$ 194.25
	CONSTELLATION NEWENERGY, INC.	ACCT 3425297-70	10/25/2019	\$ 318.69
		INV 15637912701 ACCT 3425297-54270	10/18/2019	\$ 114.32
		INV 15637912701 ACCT 3425297-54270	10/18/2019	\$ 153.44
		INV 15637912701 ACCT 3425297-54270	10/18/2019	\$ 656.43
	TREETOP PRODUCTS CONSOLIDATED	Message Boards-9ZK9005-BK	10/25/2019	\$ 1,639.81
	BRIDGEFORD HARDWARE	PARTS/SUPPLIES-Recreation - Admin	10/18/2019	\$ 154.70
		8/23/19-Recreation - Admin	10/18/2019	\$ 76.38
	Verizon Wireless	ACCT 38707107500001	10/18/2019	\$ 183.33
		ACCT 58505526700002	10/11/2019	\$ 80.02
		ACCT 78017410100001	10/25/2019	\$ 80.02
CENTER FOR SECURITY	Invoice 96122C-LABOR/2 KEY BY CODE	10/11/2019	\$ 97.00	



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7110 - Department of Recre	AMAZIN GLASS CO. OF ALBANY	PER INVOICE #24486	10/04/2019	\$ 475.00
	FW WEBB CO	Admin supplies and materials	10/18/2019	\$ 260.38
	Time Warner Cable	ACCT 202954776801001	10/25/2019	\$ 94.98
		ACCT 202483999901001	10/04/2019	\$ 125.90
		ACCT 202-619228004-001	10/25/2019	\$ 99.98
		ACCT 202951578001001	10/25/2019	\$ 134.98
	ALL TYPE PROFESSIONAL DOOR SER	PER INVOICE #32864-721 CLINTON AVE	10/18/2019	\$ 236.25
	VAN BORTEL FORD,INC.	2019 Ford F-150 XLT Crew Cab 4x4	10/04/2019	\$ 32,804.03
7110 - Department of Recreation Total				\$ 61,154.12
7560.0004 - Cultural Affairs	SHAFFER, STEPHEN	SERVICES	10/25/2019	\$ 211.76
	BANK ONE/JP MORGAN CHASE	CREDIT CARD EXPENSES	10/11/2019	\$ 18.98
		CREDIT CARD EXPENSES	10/11/2019	\$ 235.21
	LIVE SOUND INC	Technical support for 2019 events with OCA-JAZZ FESTIVAL	10/11/2019	\$ 3,910.00
	STAPLES CONTRACT & COMMERCIAL	OCA office supplies & items for fall/winter events	10/04/2019	\$ 96.13
	COMMUNITY MEDIA GROUP LLC	ADVERTISING/TULIP FEST	10/04/2019	\$ 2,500.00
	K & S SECURITY LLC	ALIVE AT FIVE SECURITY	10/25/2019	\$ 2,350.00
	TB EMPLOYMENT SERVICES INC	Stage Hand Services for Alive at Five 2019	10/04/2019	\$ 1,685.54
	SOBER, ANDREW	Jazz Fest 2019 poster & rack card design	10/11/2019	\$ 360.00
	MARCKS, MAURA	WEEKLY SERVICES 9/23-9/27	10/04/2019	\$ 675.00
		WEEKLY SERVICES 9/30-10/4	10/11/2019	\$ 675.00
		WEEKLY SERVICES 10/7/19-10/11/19	10/18/2019	\$ 675.00
		WEEKLY SERVICES 10/14-18	10/25/2019	\$ 675.00
	POSITIVE PROMOTIONS	COOLER BAGS	10/11/2019	\$ 667.70
	ALSARRAF, JULIA	FALLBANY PERFORMER	10/04/2019	\$ 100.00
	MOTTOLESE, THOMAS P	WEEKLY SERVICES 9/23-9/27	10/04/2019	\$ 769.23
		SERVICES 9/30-10/4	10/11/2019	\$ 769.23
		WEEKLY SERVICES- 10/7/19-10/11/19	10/18/2019	\$ 769.23
	WEEKLY SERVICES 10/14-18	10/25/2019	\$ 769.23	
7560.0004 - Cultural Affairs/Cultural Affairs Total				\$ 17,912.24
8020 - Division of Planning	NATIONAL TRUST FOR HISTORIC PRESERVATION	FEES-ORGANIZATIONAL LEVEL	10/04/2019	\$ 250.00
	NATIONAL BUSINESS TECHNOLOGIES, LLC	Contracted Services-B6472	10/04/2019	\$ 156.90
	FRIENDS OF TIVOLI LAKE PRESERVE AND FARM,	Provision of Targeted Grazing for Invasive Species Management	10/11/2019	\$ 4,250.00
	ALBANY TIMES UNION-DIVISION OF HEARST	LEGAL NOTICES- I04069904-08102019	10/04/2019	\$ 28.50
		LEGAL NOTICES-I04074865-09132019	10/18/2019	\$ 42.00



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8020 - Division of Planning Total				\$ 4,727.40
8310 - Water Administratio	DAVEY TREE EXPERT CO	Weed Control	10/18/2019	\$ 225.00
	NYS DEC	CUST NO 32764	10/18/2019	\$ 2,000.00
	JC SMITH INC	ASS18RN -JC Smith	10/11/2019	\$ 30.72
	ROBERTS TOWING	Vehicle Tows-2004 INTERNATIONAL	10/18/2019	\$ 450.00
		Vehicle Tows-INTERNATIONAL	10/18/2019	\$ 300.00
	GORMAN BROS INC	duropatch-MATERIALS	10/04/2019	\$ 6,299.86
	WILLIAM KELLER & SONS CONSTR	Sewer Maintenance-BIG "C" GREEN & RENSSELAER STREET	10/04/2019	\$ 81,442.09
		Sewer Maintenance- 2/28/19-5/17/19	10/11/2019	\$ 84,174.11
		Emergency Maintenance - T&D 4/25/19-4/30/19	10/11/2019	\$ 59,157.17
		Sewer Maintenance- 39 MILNER AVE	10/04/2019	\$ 24,671.21
		Sewer Maintenance-42 CLEVELAND STREET	10/04/2019	\$ 26,347.85
		Tivoli Preserve Daylighting-8/1/19-8/31/19	10/04/2019	\$ 341,017.96
		Floatables Control Project - Contract- 8/1/19-8/31/19	10/04/2019	\$ 233,231.84
		Sewer Maintenance-PERIOD TO 4/12/19-GREEN ST & RENSSELAER STREET	10/04/2019	\$ 5,515.95
	WW GRAINGER INC	Blanket -Grainger PLANT	10/04/2019	\$ 47.58
		6D189 -GRAINGER -T&D	10/04/2019	\$ 182.69
		5X887 -GRAINGER -PLANT	10/04/2019	\$ 61.28
		Office/Cleaning/Supplies Order	10/04/2019	\$ 763.70
		Pillow Block Bearing-46R627	10/04/2019	\$ 243.08
		Heavy Duty Work Bench Vice & Sump Pumps	10/04/2019	\$ 540.23
		4HRF6 -GRAINGER -ADMIN	10/04/2019	\$ 69.10
		SUPPLIES/PARTS -GRAINGER -T&D	10/04/2019	\$ 105.11
		SUPPLIES/PARTS -GRAINGER -ALCOVE	10/04/2019	\$ 160.16
		SUPPLIES/PARTS -GRAINGER -SWR	10/04/2019	\$ 16.24
		447P87,450X37 -GRAINGER -T&D	10/04/2019	\$ 33.08
		WW GRAINGER - 21XY69	10/18/2019	\$ 34.10
		WW GRAINGER - SUPPLIES/PARTS	10/18/2019	\$ 312.90
		SUPPLIES/PARTS-GRAINGER -T&D	10/11/2019	\$ 630.00
		SUPPLIES -GRAINGER -T&D	10/11/2019	\$ 150.35
		WW GRAINGER - SUPPLIES/PARTS	10/18/2019	\$ 71.53
		24PK20 -GRAINGER -T&D	10/11/2019	\$ 37.28
		1NWZ7	10/18/2019	\$ 43.32
		2VJZ5 -GRAINGER -ALCOVE	10/18/2019	\$ 55.25



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8310 - Water Administratio	WW GRAINGER INC	52YF66-GRAINGER -ALCOVE	10/18/2019	\$ 33.16	
		1GEJ6 -GRAINGER -ALCOVE	10/18/2019	\$ 18.23	
		16M239 -GRAINGER -PLANT	10/18/2019	\$ 33.87	
	ALBANY COUNTY DEPT OF PUBLIC W FASTENAL COMPANY	FASTENAL COMPANY	UNLEADED GASOLINE/ DIESEL FUEL-Albany DPW	10/11/2019	\$ 1,031.76
			DCD780B DRILL DRIVER -Fastenal	10/18/2019	\$ 137.99
			500W HALO WORK LIGHT-Fastenal	10/18/2019	\$ 15.85
			T112/15 HIPBOOT PAIR -Fastenal	10/18/2019	\$ 81.56
			48-59-1812BATCHARGER-Fastenal	10/18/2019	\$ 53.99
			SERVICES-EMERGENCY RESPONSE @ NORTHERN BLVD PUMP STATION	10/04/2019	\$ 842.00
	BLUE DIAMOND SEPTIC FISHER SCIENTIFIC CO	FISHER SCIENTIFIC CO	ORION STAR A ELECTRODE KITPMO # 13 645 611PM	10/04/2019	\$ 1,270.88
			SUPPLIES -Fisher PLANT	10/04/2019	\$ 156.19
			Benchtop Centrifuge-SORVALL ST8, 120V	10/04/2019	\$ 1,859.56
			TX-150 ROTOR	10/04/2019	\$ 962.06
			A669-212 -Fisher PLANT	10/04/2019	\$ 136.95
			19-1301597C -Fisher PLANT	10/04/2019	\$ 97.62
			ORION STAR A ELECTRODE KITPMO # 13 645 611PM	10/11/2019	\$ 635.44
			Bacteriology Microorganisms for QC	10/11/2019	\$ 1,119.06
			Concrete-	10/11/2019	\$ 459.00
			SUPPLIES	10/04/2019	\$ 361.00
	CRANESVILLE BLOCK COMPANY, INC	CRANESVILLE BLOCK COMPANY, INC	SUPPLIES	10/04/2019	\$ 453.75
			SUPPLIES	10/04/2019	\$ 453.75
			SUPPLIES	10/04/2019	\$ 352.50
			SUPPLIES	10/04/2019	\$ 355.00
			SUPPLIES	10/04/2019	\$ 272.25
			SUPPLIES	10/04/2019	\$ 355.00
			SUPPLIES	10/04/2019	\$ 332.25
			SUPPLIES	10/04/2019	\$ 355.00
			SUPPLIES	10/04/2019	\$ 352.50
			SUPPLIES	10/04/2019	\$ 356.50
	HL GAGE SALES INC	HL GAGE SALES INC	SUPPLIES	10/04/2019	\$ 453.75
			3808324C1 -HL Gage	10/04/2019	\$ 65.06
			Blanket -HL Gage-3566168C1	10/04/2019	\$ 6.77
	WHITEMAN, OSTERMAN & HANNA	WHITEMAN, OSTERMAN & HANNA	101231-029 -Whiteman O&H	10/04/2019	\$ 520.00



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8310 - Water Administratio	WHITEMAN, OSTERMAN & HANNA	101231-027 -Whiteman O&H	10/04/2019	\$ 240.00	
	GENERAL CONTROL SYSTEMS INC	Sewer SCADA Project / Material	10/18/2019	\$ 9,845.80	
	Grassland Equipment&Irrigation	101-117-2946 Grassland	10/11/2019	\$ 81.42	
			SUPPLIES/PARTS -Grassland	10/11/2019	\$ 54.22
	EJ PRESCOTT INC	Waterous Hydrants-41816 2	10/18/2019	\$ 64,950.00	
			Rex-Wheeler Hand Tap Accessories	10/18/2019	\$ 547.50
			Neenah Drainage Gate W/ Arms & Clamp	10/04/2019	\$ 577.20
	ALBANY WINWATER WORKS CO	Hydrant Diffuser	10/11/2019	\$ 475.00	
	HACH COMPANY	SUPPLIES/MATERIALS -Hach PLANT	10/11/2019	\$ 51.93	
			TEST KIT-Hach PLANT	10/04/2019	\$ 266.31
			PH TEST STRIP, 0-14 PH PK/100 -Hach PLANT	10/18/2019	\$ 24.62
	TI-SALES INC	BRASS FITTINGS	10/11/2019	\$ 1,476.50	
	PITNEY BOWES	SUPPLIES/MATERIALS-PitneyBowes SUPPLIES	10/18/2019	\$ 100.19	
			LEASE CHARGES-PitneyBowes LEASE	10/04/2019	\$ 924.45
			PBP ACCT 35615889 PitneyBowes SUPPLIES-ACCT 8000-9090-0515-3700	10/18/2019	\$ 520.99
	PASSONNO CORP THE	SUPPLIES/MATERIALS -Passonno Paints	10/18/2019	\$ 160.96	
			276241 -Passonno Paints	10/18/2019	\$ 79.16
			SUPPLIES/MATERIALS -Passonno Paints	10/18/2019	\$ 12.88
			SUPPLIES/MATERIALS -Passonno Paints	10/18/2019	\$ 328.55
			SUPPLIES/MATERIALS -Passonno Paints	10/18/2019	\$ 78.82
	Capital Tractor Inc	1224978	10/18/2019	\$ 1,185.00	
	BARTON AND LOGUIDICE PC	Use determination for sludge-BUD ASSISTANCE FOR WTP SLUDGE	10/04/2019	\$ 973.00	
		Mereline Ave- PERIOD TO 7/27/19	10/04/2019	\$ 861.75	
		Mariette Place supplement	10/11/2019	\$ 1,632.00	
	TIME WARNER CABLE/BUSINESS	ACCT 012175001	10/25/2019	\$ 5,207.50	
	ALBANY PARKING AUTHORITY	QUACKENBUSH GARAGE-MONTHLY PARKING-Progressive Parkers	10/04/2019	\$ 2,550.00	
		QUACKENBUSH LOT-MONTHLY PARKING-Progressive Parkers	10/04/2019	\$ 2,000.00	
	DEPOSIT CONTROL SYSTEMS INC	334H53/ALB -Deposit Control	10/18/2019	\$ 1,355.74	
	W B MASON	SUPPLIES	10/18/2019	\$ 10,050.75	
		APMBS249TFN	10/18/2019	\$ 1,698.65	
		2020 Calendars -WB Mason	10/11/2019	\$ 341.35	
		2020 Calendars -WB Mason	10/11/2019	\$ 20.04	
FIRSTLIGHT FIBER/AKA TECH VALLEY	CORP-000086	10/18/2019	\$ 2,213.30		
	ACCT 9524520	10/25/2019	\$ 1,298.25		



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8310 - Water Administratio	GRAYMONT (QC)INC.	Chemicals: hydrated lime	10/04/2019	\$ 4,876.92
		High Calcium Hydrated Lime	10/18/2019	\$ 5,593.14
	JOE JOHNSON EQUIPMENT INC.	46564-30	10/18/2019	\$ 430.89
		VEHICLE PARTS-46438ZL-30	10/18/2019	\$ 1,007.00
		PARTS	10/18/2019	\$ 924.94
		43947C-30	10/18/2019	\$ 454.58
		SERVICE FOR UNITS #383	10/04/2019	\$ 709.76
	BANK ONE/JP MORGAN CHASE	CREDIT CARD EXPENSES	10/11/2019	\$ 191.05
	MID-HUDSON CABLEVISION INC.	ACCT 8275100130043176	10/11/2019	\$ 600.00
		ACCT 8275100130034571	10/25/2019	\$ 270.90
	KRACKELER SCIENTIFIC, INC	PETRI DISHES 100X15MM 500/CS	10/18/2019	\$ 1,070.80
	NATIONAL DIRECT DATAFLOW	ONSITE SERVICE CONTRACY/OSS OVERAGES -Dataflow ADMIN	10/11/2019	\$ 334.00
	NYS Industries for Disabled	2020 Desk Calendars -NYSID	10/11/2019	\$ 56.28
	CURTIS LUMBER	4812CDPT -Curtis Lumber	10/18/2019	\$ 32.19
	STAPLES CONTRACT & COMMERCIAL	Office, Maintenance, Cleaning Supplies-365373	10/04/2019	\$ 116.50
		Office, Maintenance, Cleaning Supplies-APPLY CREDIT 3423166810	10/04/2019	\$ 801.97
		Office, Maintenance, Cleaning Supplies-558242	10/04/2019	\$ 63.18
		Office, Maintenance, Cleaning Supplies-APPLY CREDIT 3423166809	10/04/2019	\$ 23.76
		2020 Calendars -Staples	10/11/2019	\$ 265.45
		2020 Calendars -Staples	10/11/2019	\$ 60.82
		OFFICE SUPPLIES	10/18/2019	\$ 205.93
		Paper Towels-365375	10/18/2019	\$ 261.24
	Carver Construction	UPPER WASHINGTON	10/18/2019	\$ 209,237.50
		UPPER WASHINGTON	10/18/2019	\$ 515,770.08
	CINTAS CORP	SUPPLIES/SERVICES -Cintas	10/04/2019	\$ 35.00
		SUPPLIES/SERVICES -Cintas	10/04/2019	\$ 35.00
	ALL LIFTS INC	RS-2-27-LW-FH -All Lifts	10/11/2019	\$ 118.92
		RS-2-27LW-FH -All Lifts	10/18/2019	\$ 59.46
	COCCA'S APPLIANCE	Electrical Oven -Plant-C531180	10/04/2019	\$ 550.00
	M ROMANO & SON INC	Spoils Removal-8/10/19-9/7/19	10/11/2019	\$ 3,353.40
	CORE & MAIN LP	DI Pipe Fittings-21T08T060M	10/11/2019	\$ 1,650.00
		Tapping Saddles	10/11/2019	\$ 385.00
		Brass Fittings-SUPPLIES	10/11/2019	\$ 2,571.00
MAIN CARE ENERGY	FUEL-Main Care	10/18/2019	\$ 307.30	



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8310 - Water Administratio	WEST SANITATION SERVICES, INC	RESTROOM SERVICE -West Sanitation	10/04/2019	\$ 129.00
	AVANTI CONTROL SYSTEMS, INC.	SUPPLIES/SERVICE -Avanti SCADA	10/04/2019	\$ 1,430.00
		ANALOG CARDS	10/11/2019	\$ 1,045.00
	DIGITAL X-PRESS	(4) Office Door Signs-JOB 49292	10/04/2019	\$ 20.00
	WALSH, AMY	REIMBURSEMENT/BOW TARGET	10/04/2019	\$ 18.35
	KENYON PIPELINE INSPECTION	SEALING	10/11/2019	\$ 4,200.00
	NYS PSP/NIB	(2) 3ftx5ft "City of Albany" Flags	10/04/2019	\$ 88.36
	ATTENTION PEST SOLUTIONS	QUARTERLY ROUTINE SERVICE-Attention Pest	10/04/2019	\$ 40.00
		MONTHLY ROUTINE SERVICE -Attention Pest	10/04/2019	\$ 40.00
		QUARTERLY ROUTINE SERVICE -Attention Pest	10/04/2019	\$ 40.00
		QUARTERLY ROUTINE SERVICE -Attention Pest	10/04/2019	\$ 40.00
		MONTHLY ROUTINE SERVICE-Attention Pest	10/04/2019	\$ 35.00
		MONTHLY ROUTINE SERVICE-Attention Pest	10/04/2019	\$ 40.00
		MONTHLY ROUTINE SERVICE -Attention Pest	10/04/2019	\$ 35.00
		MONTHLY ROUTINE SERVICE-Attention Pest	10/04/2019	\$ 35.00
		MONTHLY ROUTINE SERVICE-Attention Pest	10/04/2019	\$ 35.00
		MONTHLY ROUTINE SERVICE-Attention Pest	10/04/2019	\$ 35.00
		MONTHLY ROUTINE SERVICE-Attention Pest	10/04/2019	\$ 35.00
		MONTHLY ROUTINE SERVICE-Attention Pest	10/04/2019	\$ 35.00
		MONTHLY ROUTINE SERVICE-Attention Pest	10/04/2019	\$ 35.00
		MONTHLY ROUTINE SERVICE-Attention Pest	10/04/2019	\$ 40.00
		MONTHLY ROUTINE SERVICE-Attention Pest	10/04/2019	\$ 65.00
		INSECY CORRECTIVE SERVICE -Attention Pest	10/18/2019	\$ 250.00
	MID-STATE INDUSTRIES	SERVICE DATE 8/29/19-8/30/19-Mid State	10/11/2019	\$ 2,957.08
	WUERSTLIN, DIANE	REFUND/DUPLICATE PAYMENT	10/04/2019	\$ 261.12
	SOBER, ANDREW	COLLATERAL DESIGN-Sober ADMIN	10/11/2019	\$ 900.00
	GNH LUMBER	6208938 -GNH Lumber ALCOVE	10/04/2019	\$ 7.39
		6790174 -GNH Lumber ALCOVE	10/04/2019	\$ 3.29
		SUPPLIES/PARTS -GNH Lumber ALCOVE	10/11/2019	\$ 94.66
	LARK GRAPHICS	6-in-1 Jackets	10/11/2019	\$ 224.90
	MCCARTHY TIRE SERVICE COMPANY	5621597 -McCarthy	10/04/2019	\$ 195.06
		Blanket -McCarthy-97759	10/11/2019	\$ 220.28
		PARTS -McCarthy	10/11/2019	\$ 265.66
	4002767-McCarthy	10/18/2019	\$ 583.48	
	184 -McCarthy	10/11/2019	\$ 402.54	
	LABOR/PARTS -McCarthy	10/18/2019	\$ 247.34	



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8310 - Water Administratio	MCGARD LLC	Security Bit Sockets	10/18/2019	\$ 209.18	
	O'BRIEN & GERE ENGINEERS INC	engineering services-PERIOD TO 4/20/19	10/04/2019	\$ 38,289.35	
		Capital Improvements Supplemental Study-SCH A	10/18/2019	\$ 2,141.50	
		Design of Renovations to Sed Basins	10/04/2019	\$ 4,448.00	
	SCHNABEL ENGINEERING OF NY	Modeling for OGS Harriman Campus-SCH A-ENGINEER 3	10/18/2019	\$ 576.00	
		Rensselaer Lake Dam Rehab-TO 9/6/19	10/18/2019	\$ 12,464.00	
		Feura Bush Lagoon 8/3/19-8/30/19	10/18/2019	\$ 3,863.18	
	MM HAYES	Kronos Advanced Scheduler	10/04/2019	\$ 693.75	
		ACCELA INC	Springbrook software license	10/04/2019	\$ 4,483.00
	SV80F&AT02TM001-Accela		10/04/2019	\$ 450.00	
	AT00 -Accela		10/04/2019	\$ 1,002.00	
	DIRECT ENERGY BUSINESS	acct 427045 3306 inv HS 91367599	10/25/2019	\$ 3.30	
		acct 427045 3306 inv HS 91367599	10/25/2019	\$ 11.33	
		acct 427045 3306 inv HS 91367599	10/25/2019	\$ 33.12	
	INDUSTRIAL PROTECTION PRODUCTS	CA1825 D 1,CA5537 D 1 -IPP	10/18/2019	\$ 170.00	
		Verizon	ACCT 452067714000173	10/25/2019	\$ 118.98
			ACCT 652136334000166	10/25/2019	\$ 121.98
			ACCT 212X008529070215	10/11/2019	\$ 882.37
			ACCT 652136334000166	10/04/2019	\$ 111.98
	NATIONAL GRID	ACCT 452-067-714-0001-73	10/11/2019	\$ 108.98	
		SEPTEMBER 2019	10/11/2019	\$ 95.07	
		SEPTEMBER 2019	10/11/2019	\$ 1,925.50	
		SEPTEMBER 2019	10/11/2019	\$ 134.51	
	PHOENIX ENVIRONMENTAL LABS, INC	SEPTEMBER 2019	10/11/2019	\$ 724.29	
		ALUMINUM-Phoenix	10/04/2019	\$ 10.00	
		CHEMICALS/ANALYSIS -Phoenix	10/04/2019	\$ 1,260.00	
		PHOSPHORUS -Phoenix	10/04/2019	\$ 32.00	
		PHOSPHORUS P -Phoenix	10/18/2019	\$ 160.00	
	ADVANCED ANALYTICAL SOLUTIONS, LLC	ALUMINUM-Phoenix	10/18/2019	\$ 10.00	
		Turbidity Proficiency Test	10/04/2019	\$ 76.00	
	CUMMINS SALES AND SERVICES	Replace Control Board at Scotland Woods	10/11/2019	\$ 863.60	
	DEPAULA FORD,LLC	161849FOWW -DePaula Ford	10/04/2019	\$ 42.62	
		162267FOWW -DePaula Ford	10/04/2019	\$ 62.38	
162428FOWW-DePaula Ford-APPLY CREDIT CM160378FOWW		10/04/2019	\$ 30.68		



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8310 - Water Administration	DEPAULA FORD,LLC	163035FOWW -DePaula Ford	10/18/2019	\$ 10.80	
		163036FOWW -DePaula Ford	10/18/2019	\$ 28.80	
		163488FOWW -DePaula Ford	10/18/2019	\$ 510.84	
	ACCESS COMPLIANCE, LLC	ACCESS COMPLIANCE-DRUG/MRO	10/04/2019	\$ 90.00	
		ACCESS COMPLIANCE-DRUG/MRO	10/11/2019	\$ 90.00	
	ANSWERPHONE INC	ACCT 0499	10/18/2019	\$ 568.50	
	CAPITAL SAFETY SERVICES, INC.	SAFETY CONSULTANT SERVICES	10/11/2019	\$ 10,713.78	
		Air Meter Unit Calibration-6	10/04/2019	\$ 390.00	
	ENVIRONMENTAL DESIGN & RESEARCH, LANDS	Ramsey Place GI-PERIOD TO 7/31/19	10/04/2019	\$ 1,481.50	
	BRUNSWICK ELECTRIC, INC.	ELECTRICAL SERVICES	10/25/2019	\$ 58,244.97	
	U.W. MARX, INC.	JULY 2019 SERVICES	10/25/2019	\$ 49,765.00	
		JUNE 2019 UPGRADES	10/25/2019	\$ 74,143.00	
	CONSTELLATION NEWENERGY, INC.	INV 15637912701 ACCT 3425297-54270	10/18/2019	\$ 1,565.03	
		INV 15637912701 ACCT 3425297-54270	10/18/2019	\$ 1,025.54	
		INV 15637912701 ACCT 3425297-54270	10/18/2019	\$ 1,262.31	
		INV 15637912701 ACCT 3425297-54270	10/18/2019	\$ 605.22	
	MICROBAC LABORATORIES, INC.	ANALYSIS -Microbac Labs	10/04/2019	\$ 280.00	
	LOGIC 1 ENGINEERING	REPAIR-ZCORR LOGGER	10/18/2019	\$ 272.00	
	UNITED RENTALS (NORTH AMERICA), INC.	Generator Rental-APPLY 170836436-001 170836436-005	10/11/2019	\$ 4,548.02	
	A PHILLIPS HARDWARE	SUPPLIES -Phillips PLANT	10/18/2019	\$ 137.82	
		LABOR -Phillips PLANT	10/04/2019	\$ 12.95	
		SUPPLIES -Phillips PLANT	10/04/2019	\$ 97.81	
		SUPPLIES -Phillips PLANT	10/04/2019	\$ 16.97	
		205997-Phillips PLANT	10/04/2019	\$ 4.99	
		SUPPLIES/PARTS -Phillips PLANT	10/18/2019	\$ 10.98	
		SUPPLIES/PARTS- 101 SPRAY REPAIR	10/04/2019	\$ 139.96	
		OPTIRTC, INC.	Opti License Fee Renewal-ENTERPRISE SOFTWARE LICENSE	10/18/2019	\$ 50,000.00
		SCHUDDE, CHRISTINE	REIMBURSEMENT/ REPAIRS	10/11/2019	\$ 2,000.00
		DROST, JOANNE	REIMBURSEMENT/REPAIRS	10/25/2019	\$ 2,000.00
	DETHOMASIS, MARCO	REIMBURSEMENT/REPAIRS	10/25/2019	\$ 2,000.00	
	KINNEY, DEBRA	REIMBURSEMENT/REPAIRS	10/25/2019	\$ 2,000.00	
	BACON, RACHEL	REIMBURSEMENT/REPAIRS	10/25/2019	\$ 2,000.00	
	WALTER S. PRATT & SONS INC.	4" Pump Rental/0280-0050	10/25/2019	\$ 787.00	
PARTS -Walter Pratt		10/18/2019	\$ 44.49		



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8310 - Water Administratio	Mailworks	PRINTING SERVICES	10/04/2019	\$ 395.56	
		25,000-Printing Services	10/04/2019	\$ 1,025.00	
		200-Printing Services	10/04/2019	\$ 112.00	
		2,000-Printing Services	10/04/2019	\$ 530.30	
		2,176-Printing Services	10/18/2019	\$ 773.40	
		26 MAILWORKS-Printing Services	10/11/2019	\$ 189.30	
		200-Printing Services	10/18/2019	\$ 116.00	
		Water Bills (6 months)	10/18/2019	\$ 885.38	
		NOBLE GAS SOLUTION	CYLINDER -Noble Gas	10/04/2019	\$ 240.56
		MILTON CAT	5612552 -Milton Cat	10/11/2019	\$ 10,387.00
		STATE TELEPHONE CO	ACCT 5187566495	10/11/2019	\$ 190.55
		AMERICAN AUTO & PLATE GLASS	GLASS -American Auto	10/11/2019	\$ 15.00
			PARTS -American Auto	10/04/2019	\$ 15.00
		SURPASS CHEMICAL CO. INC.	Chemicals-Sodium Hypo tankers	10/11/2019	\$ 3,525.82
			CHEMICALS	10/11/2019	\$ 640.80
			Chemicals-SODIUM HYPOCHLORITE	10/11/2019	\$ 99.68
		CRYSTAL ROCK BOTTLED WATER	T192137216009-Crystal Rock	10/04/2019	\$ 174.49
			T192417216010 -Crystal Rock	10/18/2019	\$ 256.99
			T192047216006 -Crystal Rock	10/04/2019	\$ 23.94
			T192557216019-Crystal Rock	10/18/2019	\$ 31.92
		WATKINS SPRING CO.	INVOICE 197612-197629 -Watkins	10/18/2019	\$ 130.00
		WOLBERG ELECTRICAL SUPPLY CO	SUPPLIES/PARTS -Wolberg PLANT	10/04/2019	\$ 51.05
			NUV65533 -Wolberg PLANT	10/04/2019	\$ 31.33
			SUPPLIES/PARTS -Wolberg PLANT	10/11/2019	\$ 8.06
			SUPPLIES/PARTS-Wolberg PLANT	10/11/2019	\$ 106.05
			SAT S9960-Wolberg PLANT	10/18/2019	\$ 22.20
			SUPPLIES -Wolberg PLANT	10/18/2019	\$ 119.45
		NAPA-WOLF ROAD	SUPPLIES/PARTS -NAPA	10/11/2019	\$ 777.61
			SUPPLIES/PARTS-NAPA	10/04/2019	\$ 176.24
			782-1138 -NAPA	10/11/2019	\$ 4.39
			SUPPLIES/PARTS -NAPA	10/04/2019	\$ 160.79
			SUPPLIES/PARTS -NAPA	10/11/2019	\$ 381.48
			40162 -NAPA	10/11/2019	\$ 128.57
		SUPPLIES/PARTS -NAPA	10/11/2019	\$ 320.18	



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8310 - Water Administratio	NAPA-WOLF ROAD	SUPPLIES/PARTS -NAPA	10/04/2019	\$ 365.04	
		SUPPLIES/PARTS-NAPA	10/11/2019	\$ 302.42	
		DEF002 -NAPA	10/04/2019	\$ 26.74	
			APPLY 016885 TO 016476	10/11/2019	\$ 32.28
		MENANDS HARDWARE CO	SUPPLIES/PARTS-Menands	10/04/2019	\$ 18.73
		TROY SAND & GRAVEL	TOP SOIL/TRUCKING	10/11/2019	\$ 300.00
			TYPE 4 GRAVEL/TRUCKING	10/11/2019	\$ 3,520.00
			TYPE 4 GRAVEL/TRUCKING	10/11/2019	\$ 660.00
			LEDGE ROCK/TRUCKING	10/11/2019	\$ 261.30
		Verizon Wireless	ACCT 45206771400173	10/04/2019	\$ 108.98
			ACCT 38707107500001	10/18/2019	\$ 2,540.34
		FW WEBB CO	INVOICE 9839798543 ACCT 342063792-00001	10/25/2019	\$ 980.82
			supplies/parts-FW Webb PLANT	10/04/2019	\$ 14.82
			Hymax Pipe Couplings	10/04/2019	\$ 6,007.80
			supplies/parts-FW Webb PLANT	10/04/2019	\$ 79.98
			HAYQV1T100SE -FW Webb PLANT	10/04/2019	\$ 20.35
			CHK VLV -FW Webb PLANT	10/11/2019	\$ 419.30
			SUPPLIES -FW Webb PLANT	10/04/2019	\$ 131.28
			CAP 2 PVC -FW Webb PLANT	10/04/2019	\$ 7.62
			SUPPLIES/PARTS -FW Webb PLANT	10/04/2019	\$ 40.19
			SUPPLIES/PARTS -FW Webb PLANT	10/04/2019	\$ 3.93
			SUPPLIES/PARTS -FW Webb PLANT	10/04/2019	\$ 9.48
			SUPPLIES/PARTS -FW Webb PLANT	10/11/2019	\$ 22.84
			SUPPLIES/PARTS -FW Webb PLANT	10/11/2019	\$ 39.23
			ICE MKR KIT-FW Webb PLANT	10/18/2019	\$ 10.63
		NYSDEC -Bur of Pesticides Mgt	RECERTIFICATION/WALSH	10/11/2019	\$ 750.00
			ASHBY/2019 FIRST TIME EXAM	10/11/2019	\$ 100.00
		Time Warner Cable	ACCT 202392249702001	10/25/2019	\$ 134.99
			ACCT 202-618823601-001 9/22/19-10/21/19	10/11/2019	\$ 106.37
			ACCT 202906514201001	10/25/2019	\$ 214.99
	HOLLAND COMPANY INC.	Chemicals - PCH 180-PCH 180	10/04/2019	\$ 7,567.71	
		Chemicals - PCH 180	10/04/2019	\$ 7,723.67	
		Chemicals - PCH 180	10/11/2019	\$ 7,567.71	
		Chemicals - PCH 180	10/18/2019	\$ 7,739.11	



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8310 - Water Administratio	TOWN OF BETHLEHEM	Blanket -Bethlehem-81923,82005,82088,82081,82152,82234	10/11/2019	\$ 73.60
	HORIZON SOLUTIONS CORP.	A-B22FV2P5N103 -Horizon Solutions	10/11/2019	\$ 362.00
	DIG SAFELY NEW YORK INC	july 2019 service-Dig Safely	10/04/2019	\$ 582.00
		WATER DEPARTMENT SERVICES -Dig Safely	10/04/2019	\$ 691.00
	NYS Environmental Conservation	STORAGE FEES	10/25/2019	\$ 250.00
		BULK STOAGE FEES	10/25/2019	\$ 200.00
	CALLANAN INDUSTRIES/KING ROAD MATERIALS	asphalt-TYPE 6	10/04/2019	\$ 151.25
		asphalt-TYPE 6, TYPE 7	10/04/2019	\$ 719.05
		MATERIALS	10/18/2019	\$ 1,189.45
		MATERIALS	10/18/2019	\$ 163.29
		MATERIALS	10/18/2019	\$ 442.21
	MOORADIAN HYDRAULIC & EQUIP CO	HOSE REPAIR/AIR HOSE FITTINGS - Mooradian Hydraulic & Equip Co	10/18/2019	\$ 58.00
		REPLACEMENT - Mooradian Hydraulic & Equip Co	10/18/2019	\$ 10.00
	W & E PHILLIPS INC	SUPPLIES -W&E Phillips	10/04/2019	\$ 535.00
	ARMORY GARAGE INC	78259-Armory	10/04/2019	\$ 43.76
	CENTRAL HUDSON GAS & ELECTRIC	ACCT 13821532002	10/25/2019	\$ 31.01
		ACCT 16330720000	10/25/2019	\$ 84.26
		ACCT 13801110001	10/25/2019	\$ 58.57
	NEW ENGLAND BUSINESS CARD EXP.	Business Cards-	10/18/2019	\$ 31.50
	KOESTER ASSOCIATES INC	UV LAMPS AND PARTS	10/18/2019	\$ 8,866.16
		SLEEVES/FREIGHT	10/25/2019	\$ 5,281.52
	ALL TYPE PROFESSIONAL DOOR SER	301 ALBANY SHAKER RD -All Type Doors	10/18/2019	\$ 1,299.39
		301 ALBANY SHAKER RD-All Type Doors	10/18/2019	\$ 1,008.43
SLACK CHEMICAL CO. INC.	Sodium Perm	10/04/2019	\$ 7,830.00	
8310 - Water Administration Total				\$ 2,203,841.91
Grand Total				\$ 11,843,139.38