

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/15/2018	10001	3420000000	Call Taking & Dispatch	03128902	0000025322	2UTEC LLC	969.17	0000234403
6/15/2018	10001	7930100000	Custody Administration	03128895	0000022022	A VERDI LLC	94.00	0000234404
6/15/2018	10001	8110080000	Child Support/Title Iv-D F8	03129065	0000004680	AARON T NUZZO	7,127.50	0000234405
6/15/2018	10001	8110080000	Child Support/Title Iv-D F8	03129063	0000009699	ABC LEGAL SERVICES INC	720.00	0000234406
6/15/2018	10030	8260301000	Adult Mental Health OMH Contra	03129488	0000006274	ABLE MEDICAL TRANSPORTATION INC	35.65	0000234407
6/15/2018	10030	8260301000	Adult Mental Health OMH Contra	03129490	0000006274	ABLE MEDICAL TRANSPORTATION INC	38.20	0000234407
6/15/2018	10030	4395700000	MCH/Healthy Families Grants	03129162	0000007321	ABM INDUSTRY GROUPS LLC	1,343.00	0000234408
6/15/2018	10030	4395700000	MCH/Healthy Families Grants	03129165	0000007321	ABM INDUSTRY GROUPS LLC	1,343.00	0000234408
6/15/2018	10001	8340401000	Child & Family Mental Hlth Day	03128989	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	50.00	0000234409
6/15/2018	10001	6907000000	Highland Forest	03129166	0000006146	ADMAR SUPPLY CO INC	2,005.00	0000234410
6/15/2018	10030	4395300000	Health Promotion Grants	03129449	0000027889	ADRIANA SERENO	67.04	0000234697
6/15/2018	20015	6510100000	Central Library	03128798	0000026746	ADVANTAGE FINANCIAL SERVICES LLC	330.00	0000234411
6/15/2018	10001	3110000000	District Attorney Operations	03129229	0000006639	ADVANTAGE TRAVEL OF CNY INC	343.40	0000234412
6/15/2018	10001	0514020000	Building Trades	03129469	0000000952	AIRGAS INC	40.92	0000234413
6/15/2018	10001	4350700300	Immunization	03129433	0000007342	AJ MEDICAL PRODUCTS LLC	222.70	0000234414
6/15/2018	10001	4350800200	Std	03128992	0000007342	AJ MEDICAL PRODUCTS LLC	300.00	0000234414
6/15/2018	10001	4350800200	Std	03129212	0000019577	ALERE INC	1,007.03	0000234415
6/15/2018	10001	8330104000	Child Welfare Investigations	03129215	0000022105	ALISON REED	181.49	0000234748
6/15/2018	40021	9310000000	Transportation	03129058	0000007954	ALLEN CHASE ENTERPRISES INC	13,739.91	0000234416
6/15/2018	10001	6911000000	Oneida Shores	03129171	0000005683	AMERICAN RED CROSS	208.00	0000234417
6/15/2018	20013	3330704000	Process Control	03129301	0000006378	AMREX CHEMICAL COMPANY INC	1,284.37	0000234418
6/15/2018	20013	3330704000	Process Control	03129308	0000006378	AMREX CHEMICAL COMPANY INC	672.75	0000234418
6/15/2018	20013	3330704000	Process Control	03129322	0000006378	AMREX CHEMICAL COMPANY INC	1,416.09	0000234418
6/15/2018	20013	3330704000	Process Control	03129321	0000006378	AMREX CHEMICAL COMPANY INC	330.51	0000234418
6/15/2018	20013	3330704000	Process Control	03129307	0000006378	AMREX CHEMICAL COMPANY INC	3,325.46	0000234418
6/15/2018	20013	3330704000	Process Control	03129318	0000006378	AMREX CHEMICAL COMPANY INC	865.74	0000234418
6/15/2018	20013	3330704000	Process Control	03129315	0000006378	AMREX CHEMICAL COMPANY INC	2,725.09	0000234418
6/15/2018	20013	3330704000	Process Control	03129302	0000006378	AMREX CHEMICAL COMPANY INC	750.44	0000234418
6/15/2018	20013	3330704000	Process Control	03129304	0000006378	AMREX CHEMICAL COMPANY INC	1,240.62	0000234418
6/15/2018	20013	3330704000	Process Control	03129303	0000006378	AMREX CHEMICAL COMPANY INC	3,224.03	0000234418
6/15/2018	20013	3330704000	Process Control	03129317	0000006378	AMREX CHEMICAL COMPANY INC	3,338.01	0000234418
6/15/2018	20013	3330704000	Process Control	03129316	0000006378	AMREX CHEMICAL COMPANY INC	1,971.88	0000234418
6/15/2018	20013	3330704000	Process Control	03129314	0000006378	AMREX CHEMICAL COMPANY INC	605.89	0000234418
6/15/2018	20013	3330704000	Process Control	03129306	0000006378	AMREX CHEMICAL COMPANY INC	2,040.33	0000234418
6/15/2018	20013	3330704000	Process Control	03129323	0000006378	AMREX CHEMICAL COMPANY INC	968.55	0000234418
6/15/2018	10001	8330103000	Child Welfare Svcs Admin F62	03128405	0000000652	AMY LABELLE	680.82	0000234749
6/15/2018	10001	8330105000	Child Welfare Direct Preventiv	03128987	0000002809	ANDREA LEVANDOWSKI	120.25	0000234750
6/15/2018	10001	7110000000	Personnel Department	03129195	0000002286	APRIL M WARRICK	75.40	0000234727

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6/15/2018	20013	3330502000	Laboratory Services	03129533	0000006480	AQUA SCIENCES INC	964.00	0000234419
6/15/2018	40025	3300000000	Water Environment Protection D	03129123	0000006775	ARCADIS OF NEW YORK INC	10,754.32	0000234420
6/15/2018	40025	3300000000	Water Environment Protection D	03129112	0000006775	ARCADIS OF NEW YORK INC	8,479.42	0000234420
6/15/2018	10001	3110000000	District Attorney Operations	03129230	0000027285	ASHLEY MARIE KNIGHTS	198.45	0000234421
6/15/2018	20013	3330601000	Flow Control	03129667	0000019171	ATOMIZING SYSTEMS INC	1,129.20	0000234422
6/15/2018	10001	4500000000	Human Rights Commission	03129030	0000005715	AURORA OF CNY INC	190.00	0000234423
6/15/2018	10001	0200000000	Authorized Agencies - Human Se	03125126	0000005715	AURORA OF CNY INC	940.00	0000234423
6/15/2018	10001	2130000000	Stop Dwi	03129375	0000004872	BARRY WEISS	900.00	0000234690
6/15/2018	40025	3300000000	Water Environment Protection D	03129024	0000006142	BARTON & LOGUIDICE DPC	3,855.34	0000234424
6/15/2018	40025	3300000000	Water Environment Protection D	03129465	0000006142	BARTON & LOGUIDICE DPC	21,536.46	0000234424
6/15/2018	20013	3330400000	Fleet Management	03129426	0000005896	BEAM MACK SALES & SERVICE INC	4,099.51	0000234425
6/15/2018	10009	9320000000	Road Machinery Fund	03129136	0000005896	BEAM MACK SALES & SERVICE INC	326.71	0000234425
6/15/2018	10009	9320000000	Road Machinery Fund	03129133	0000005896	BEAM MACK SALES & SERVICE INC	608.32	0000234425
6/15/2018	10001	3820000000	Fire Bureau	03129252	0000006317	BELGIUM COLD SPRINGS FIRE DISTRICT	42.51	0000234426
6/15/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03128952	0000031438	BENCHMARK SERVICES INC	5,750.00	0000234427
6/15/2018	10001	8230102000	Adult Protective Services F2	03129354	0000008095	BEVERLY COLLINS	132.98	0000234744
6/15/2018	10001	8230102000	Adult Protective Services F2	03129366	0000008095	BEVERLY COLLINS	68.05	0000234744
6/15/2018	10001	6907000000	Highland Forest	03129392	0000031423	BIBBENS FARM INC	859.96	0000234428
6/15/2018	10001	4353010000	Preschool Program	03129421	0000005795	BIRNIE BUS SERVICE TOURS INC	95,538.40	0000234429
6/15/2018	10001	4353010000	Preschool Program	03129422	0000005795	BIRNIE BUS SERVICE TOURS INC	54,813.02	0000234429
6/15/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03129377	0000002918	BOBBI JO SNYDER	133.53	0000234698
6/15/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03126460	0000014858	BOUTHILLIER ASSOCIATES INC	550.00	0000234430
6/15/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03126457	0000014858	BOUTHILLIER ASSOCIATES INC	1,100.00	0000234430
6/15/2018	10009	9320000000	Road Machinery Fund	03129463	0000027181	BRENNTAG NORTH AMERICA INC	797.50	0000234431
6/15/2018	10001	8260103000	Adult Mental Health Quality Im	03129550	0000006286	BROWNSTONES ON BURNET	142.25	0000234432
6/15/2018	10001	3975000000	Finance County Wide Allocation	03128304	0000008355	BRUCE J STAVITSKY	14,355.19	0000234433
6/15/2018	20013	3330702000	Maintenance	03129261	0000006568	BUILDING CONTROLS & SERVICES INC	1,251.25	0000234434
6/15/2018	40025	3300000000	Water Environment Protection D	03128923	0000005678	BURNS BROTHERS CONTRACTORS CO INC	12,373.75	0000234435
6/15/2018	40021	9310000000	Transportation	03128637	0000006749	C&S DESIGN BUILD INC	125,000.00	0000234436
6/15/2018	10001	6912000000	Onondaga Lake Park	03129583	0000000272	C&S SWEEPING LLC	1,000.00	0000234437
6/15/2018	10001	4353010000	Preschool Program	03129402	0000025292	CAMILLE MORANO	617.38	0000234438
6/15/2018	10001	7920700000	Police K-9	03128948	0000007992	CAMILLUS ANIMAL CLINIC PC	555.85	0000234439
6/15/2018	10001	3110000000	District Attorney Operations	03129371	0000029244	CARMAN & COLON SPANISH	1,250.00	0000234440
6/15/2018	10001	3110000000	District Attorney Operations	03129266	0000029244	CARMAN & COLON SPANISH	500.00	0000234440
6/15/2018	10001	3110000000	District Attorney Operations	03129271	0000003771	CAROL D SACCO	637.00	0000234691
6/15/2018	10001	4350700200	Community Health Nursing	03129119	0000000774	CAROL D SPOOR-SANDEFUR	112.27	0000234699
6/15/2018	10001	3910400000	Tax Collection	03129090	0000027298	CAROL HOLBROOK	15.00	0000234696
6/15/2018	10001	3910400000	Tax Collection	03129089	0000027298	CAROL HOLBROOK	13.00	0000234696

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6/15/2018	10001	3910400000	Tax Collection	03129068	0000027298	CAROL HOLBROOK	18.00	0000234696
6/15/2018	10030	4395800000	Disease Control Grants	03129434	0000001251	CAROLYN DRISCOLL	92.65	0000234700
6/15/2018	40025	3300000000	Water Environment Protection D	03129632	0000006002	CARPETS WHOLESAL INC	1,072.50	0000234441
6/15/2018	40025	3300000000	Water Environment Protection D	03129555	0000006002	CARPETS WHOLESAL INC	63,464.25	0000234441
6/15/2018	10001	8720200000	Planning and Administration	03129579	0000007489	CATERING AT THE ZOO LLC	450.00	0000234442
6/15/2018	10001	8320100000	Youth Bureau	03129495	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,690.39	0000234443
6/15/2018	10030	4395700000	MCH/Healthy Families Grants	03129117	0000004167	CATHY STARMER	157.51	0000234701
6/15/2018	20013	3330900000	Computer Management	03129538	0000008547	CDW GOVERNMENT INC	1,134.92	0000234444
6/15/2018	20013	3330900000	Computer Management	03129541	0000008547	CDW GOVERNMENT INC	1,934.90	0000234444
6/15/2018	20013	3330900000	Computer Management	03129539	0000008547	CDW GOVERNMENT INC	609.52	0000234444
6/15/2018	10001	2730000000	IT Communications Overhead	03129329	0000008547	CDW GOVERNMENT INC	2,616.75	0000234444
6/15/2018	20013	3330300000	Training & Safety	03129299	0000031841	CED SOLUTIONS LLC	2,370.00	0000234445
6/15/2018	10001	7110000000	Personnel Department	03129194	0000016847	CELINDA M MCLAUGHLIN	26.00	0000234728
6/15/2018	40021	9310000000	Transportation	03128917	0000016588	CHA CONSULTING INC	16,644.67	0000234446
6/15/2018	40021	9310000000	Transportation	03128919	0000016588	CHA CONSULTING INC	29,104.85	0000234446
6/15/2018	10001	8330104000	Child Welfare Investigations	03129094	0000031818	CHARLES LADUCA	144.00	0000234751
6/15/2018	10001	8350100000	Hillbrook	03129397	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	7,000.00	0000234447
6/15/2018	10001	4353020000	Early Intervention	03129313	0000029337	CHRISTINA LA GOY	56.00	0000234448
6/15/2018	10001	4353020000	Early Intervention	03129312	0000029337	CHRISTINA LA GOY	88.00	0000234448
6/15/2018	40021	0500000000	Facilities Management	03129036	0000000046	CHURCHILL ENVIRONMENTAL INC	324.45	0000234449
6/15/2018	40021	0500000000	Facilities Management	03129039	0000000046	CHURCHILL ENVIRONMENTAL INC	373.89	0000234449
6/15/2018	40021	0500000000	Facilities Management	03129041	0000000046	CHURCHILL ENVIRONMENTAL INC	398.00	0000234449
6/15/2018	40021	0500000000	Facilities Management	03128946	0000000046	CHURCHILL ENVIRONMENTAL INC	373.89	0000234449
6/15/2018	40021	0500000000	Facilities Management	03129043	0000000046	CHURCHILL ENVIRONMENTAL INC	470.00	0000234449
6/15/2018	20013	3330300000	Training & Safety	03129034	0000014994	CINTAS CORPORATION NO 2	111.37	0000234450
6/15/2018	20013	3330300000	Training & Safety	03129060	0000014994	CINTAS CORPORATION NO 2	117.95	0000234450
6/15/2018	20013	3330701000	Instrumentation & Electrical	03129640	0000005636	CITY ELECTRIC CO INC	34.30	0000234451
6/15/2018	20013	3330701000	Instrumentation & Electrical	03129231	0000005636	CITY ELECTRIC CO INC	41.49	0000234451
6/15/2018	20015	6530300000	Hazard	03129102	0000005824	CITY OF SYRACUSE	240.00	0000234452
6/15/2018	20015	6530200000	Betts	03129099	0000005824	CITY OF SYRACUSE	240.00	0000234452
6/15/2018	20015	6530100000	Beauchamp	03129109	0000005824	CITY OF SYRACUSE	240.00	0000234452
6/15/2018	20015	6530500000	Paine	03129103	0000005824	CITY OF SYRACUSE	240.00	0000234452
6/15/2018	20015	6530500000	Paine	03129188	0000005824	CITY OF SYRACUSE	120.00	0000234452
6/15/2018	20015	6530800000	White	03129111	0000005824	CITY OF SYRACUSE	240.00	0000234452
6/15/2018	20015	6530700000	Soule	03129106	0000005824	CITY OF SYRACUSE	240.00	0000234452
6/15/2018	20015	6530600000	Petit	03129110	0000005824	CITY OF SYRACUSE	120.00	0000234452
6/15/2018	20015	6530800000	White	03129429	0000005824	CITY OF SYRACUSE	150.00	0000234453
6/15/2018	20015	6530300000	Hazard	03129427	0000005824	CITY OF SYRACUSE	100.00	0000234453

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6/15/2018	10001	4353010000	Preschool Program	03129409	0000005206	CLAIRE M COSTELLO	6,255.00	0000234454
6/15/2018	10001	6911000000	Oneida Shores	03129273	0000022178	CNY BOOM TRUCK LLC	800.00	0000234455
6/15/2018	10001	4353010000	Preschool Program	03129408	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	15,346.00	0000234456
6/15/2018	20013	3330701000	Instrumentation & Electrical	03129234	0000009561	CONSOLIDATED ELECTRICAL	973.27	0000234457
6/15/2018	10001	8360200000	School Based Mental Htlh Com C	03129276	0000006090	CONTACT COMMUNITY SERVICES INC	210,721.00	0000234458
6/15/2018	10001	8260301000	Adult Mental Health OMH Contra	03128872	0000006090	CONTACT COMMUNITY SERVICES INC	40,569.00	0000234458
6/15/2018	10001	8260103000	Adult Mental Health Quality Im	03129678	0000007659	COORDINATED CARE SERVICES INC	7,613.48	0000234459
6/15/2018	10001	8260103000	Adult Mental Health Quality Im	03129253	0000007659	COORDINATED CARE SERVICES INC	9,516.84	0000234459
6/15/2018	10001	8350100000	Hillbrook	03129294	0000007659	COORDINATED CARE SERVICES INC	6,995.76	0000234459
6/15/2018	10001	8260401000	Adult Mental Health Asst Outpa	03129248	0000007659	COORDINATED CARE SERVICES INC	16,528.88	0000234459
6/15/2018	10001	8260401000	Adult Mental Health Asst Outpa	03129636	0000007659	COORDINATED CARE SERVICES INC	16,086.34	0000234459
6/15/2018	10001	8260401000	Adult Mental Health Asst Outpa	03129251	0000007659	COORDINATED CARE SERVICES INC	13,448.90	0000234459
6/15/2018	10001	8260401000	Adult Mental Health Asst Outpa	03129249	0000007659	COORDINATED CARE SERVICES INC	13,477.22	0000234459
6/15/2018	10001	8260202000	Adult Mental Hlth Dual Recover	03128994	0000007659	COORDINATED CARE SERVICES INC	23,159.81	0000234459
6/15/2018	10001	8260202000	Adult Mental Hlth Dual Recover	03129647	0000007659	COORDINATED CARE SERVICES INC	24,301.06	0000234459
6/15/2018	10001	8260201000	Adult Mental Health SPOA	03129258	0000007659	COORDINATED CARE SERVICES INC	17,950.12	0000234459
6/15/2018	10001	8260201000	Adult Mental Health SPOA	03129259	0000007659	COORDINATED CARE SERVICES INC	17,942.79	0000234459
6/15/2018	10001	8260201000	Adult Mental Health SPOA	03129630	0000007659	COORDINATED CARE SERVICES INC	17,940.31	0000234459
6/15/2018	10001	8260201000	Adult Mental Health SPOA	03129257	0000007659	COORDINATED CARE SERVICES INC	22,410.85	0000234459
6/15/2018	10001	8260103000	Adult Mental Health Quality Im	03129255	0000007659	COORDINATED CARE SERVICES INC	7,613.49	0000234459
6/15/2018	10001	8260103000	Adult Mental Health Quality Im	03129256	0000007659	COORDINATED CARE SERVICES INC	7,613.48	0000234459
6/15/2018	10009	9320000000	Road Machinery Fund	03129305	0000024646	CORFU MACHINE CO INC	1,377.00	0000234460
6/15/2018	10001	0300000000	Authorized Agencies - Physical	03122354	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000234461
6/15/2018	20033	3520200000	Community Development Programs	03129101	0000006155	COUNTRY GENTLEMEN PLUMBING INC	500.00	0000234462
6/15/2018	55040	5810300000	Health Insurance	03129199	0000006044	CROUSE HOSPITAL	3,186.50	0000234463
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03128901	0000009113	CSX TRANSPORTATION INC	584.95	0000234464
6/15/2018	20013	3330400000	Fleet Management	03129543	0000000247	CUMMINS NORTHEAST INC	421.80	0000234465
6/15/2018	10001	3410000000	Administration/Support	03128799	0000006156	CURFEL INC	29.48	0000234466
6/15/2018	10001	3410000000	Administration/Support	03128797	0000006156	CURFEL INC	33.99	0000234466
6/15/2018	10001	8330104000	Child Welfare Investigations	03129381	0000024337	DANICA WILLIAMSON	69.22	0000234752
6/15/2018	10001	8110100000	Fraud & Abuse F10	03129436	0000007957	DAVID ARGUS	154.78	0000234741
6/15/2018	10001	4710300000	Municipal Legal Services	03129202	0000031367	DAVID HUTTER	1,847.85	0000234726
6/15/2018	10030	3150000000	DA Grants	03129272	0000005045	DAVID R NAVIN	1,134.00	0000234692
6/15/2018	10001	8340401000	Child & Family Mental Hlth Day	03128918	0000003802	DEBORAH A CARTER	73.03	0000234753
6/15/2018	10001	8330104000	Child Welfare Investigations	03129002	0000025352	DEBRA PFLEUGER	184.76	0000234754
6/15/2018	20035	6550000000	Ocpl - Library Grants	03129049	0000009467	DELL MARKETING LP	1,194.64	0000234467
6/15/2018	10001	4351020100	Medical Examiner's Office	03128996	0000024327	DENNIS J HAYES	425.00	0000234468
6/15/2018	10001	0511000000	Facilities Administration	03128927	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	4,204.64	0000234469

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6/15/2018	10001	0511000000	Facilities Administration	03128930	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	13,569.52	0000234469
6/15/2018	10001	0511000000	Facilities Administration	03128929	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	13,473.96	0000234469
6/15/2018	20015	6531000000	Branch Administration	03129113	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	9,944.21	0000234469
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03128977	0000015244	DEPARTMENT OF WATER	54.74	0000234470
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03128979	0000015244	DEPARTMENT OF WATER	49.89	0000234470
6/15/2018	10001	8240200000	Adult Resource Ctr Medical As	03129050	0000005329	DIANA PEARSON	74.67	0000234745
6/15/2018	10030	3810000000	Emergency Management ( Admin)	03129203	0000006259	DIVAL SAFETY EQUIPMENT INC	69.69	0000234471
6/15/2018	20013	3330701000	Instrumentation & Electrical	03129534	0000006259	DIVAL SAFETY EQUIPMENT INC	330.00	0000234471
6/15/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03128950	0000024983	DIVERSEGY LLC	14,677.50	0000234472
6/15/2018	10001	8330104000	Child Welfare Investigations	03129425	0000017074	DOMENICA ROBINSON	116.82	0000234755
6/15/2018	10030	4395700000	MCH/Healthy Families Grants	03129452	0000003121	DONNA BILLINGS	98.65	0000234702
6/15/2018	20035	6550000000	Ocpl - Library Grants	03129176	0000001233	DOUGLAS ROUGEUX	2,970.00	0000234473
6/15/2018	10009	9320000000	Road Machinery Fund	03129142	0000007136	DRIVERS VILLAGE INC	(128.83)	0000234474
6/15/2018	10009	9320000000	Road Machinery Fund	03129140	0000007136	DRIVERS VILLAGE INC	(51.61)	0000234474
6/15/2018	10009	9320000000	Road Machinery Fund	03129139	0000007136	DRIVERS VILLAGE INC	151.57	0000234474
6/15/2018	10009	9320000000	Road Machinery Fund	03129138	0000007136	DRIVERS VILLAGE INC	41.21	0000234474
6/15/2018	20013	3330400000	Fleet Management	03129206	0000007136	DRIVERS VILLAGE INC	8,173.28	0000234474
6/15/2018	10009	9320000000	Road Machinery Fund	03129141	0000007136	DRIVERS VILLAGE INC	542.26	0000234474
6/15/2018	20033	3520100000	Administration	03129356	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	70.00	0000234475
6/15/2018	10001	6912000000	Onondaga Lake Park	03129440	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	390.00	0000234476
6/15/2018	10001	8330104000	Child Welfare Investigations	03129105	0000027564	ELEANOR WILLIAMS	73.03	0000234756
6/15/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03129457	0000002876	ELIZABETH SESSLER	281.22	0000234703
6/15/2018	10001	8350100000	Hillbrook	03129295	0000005708	ELMCREST CHILDRENS CENTER INC	12,497.80	0000234477
6/15/2018	10001	8330107020	Child Welfare Foster Care Adm	03129012	0000029820	EMILIE MARTIN	228.90	0000234757
6/15/2018	10001	8330107020	Child Welfare Foster Care Adm	03129108	0000029820	EMILIE MARTIN	166.23	0000234757
6/15/2018	10001	4350300400	Cancer Services Program	03129081	0000000666	EMILY A YOUNG	108.01	0000234704
6/15/2018	10001	4353010000	Preschool Program	03129403	0000031769	ERIC BERLIN	1,014.79	0000234478
6/15/2018	10001	4353010000	Preschool Program	03129401	0000031769	ERIC BERLIN	670.89	0000234478
6/15/2018	20013	3330400000	Fleet Management	03129214	0000006871	ERIE CAR CARE CENTER INC	38.90	0000234479
6/15/2018	20013	3330400000	Fleet Management	03129211	0000006871	ERIE CAR CARE CENTER INC	2,360.04	0000234479
6/15/2018	10001	8240200000	Adult Resource Ctr Medical As	03128956	0000002112	ERIN TOGNI	155.87	0000234746
6/15/2018	20013	3330502000	Laboratory Services	03128903	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	4,643.75	0000234480
6/15/2018	20013	3330704000	Process Control	03129344	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,395.47	0000234481
6/15/2018	20013	3330704000	Process Control	03129345	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,298.48	0000234481
6/15/2018	20013	3330601000	Flow Control	03129245	0000000199	F W WEBB COMPANY	1,119.87	0000234482
6/15/2018	20013	3330702000	Maintenance	03128993	0000000199	F W WEBB COMPANY	519.24	0000234482
6/15/2018	10001	8110210000	Safety Net Assistance	03127806	0000019454	FARONE & SON INC	1,452.00	0000234483
6/15/2018	10001	8110210000	Safety Net Assistance	03127810	0000019454	FARONE & SON INC	2,220.00	0000234483

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6/15/2018	20013	3330702000	Maintenance	03128980	0000008735	FASTENAL COMPANY	145.14	0000234484
6/15/2018	10001	6903000000	Rosamond Gifford Zoo	03129172	0000009429	FEDERAL EXPRESS CORPORATION	60.18	0000234485
6/15/2018	20013	3330400000	Fleet Management	03129078	0000009380	FLEETPRIDE INC	341.21	0000234486
6/15/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03128924	0000009209	FOGLE COMPUTING CORP	270.00	0000234487
6/15/2018	10001	3510000000	Economic Development	03128270	0000025327	FORT SCHUYLER MANAGEMENT CORP	1,030.00	0000234488
6/15/2018	10001	0200000000	Authorized Agencies - Human Se	03123976	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	190,294.00	0000234489
6/15/2018	10001	0200000000	Authorized Agencies - Human Se	03123973	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,403.00	0000234489
6/15/2018	10001	6916000000	Pratt's Falls	03129163	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	2,630.30	0000234490
6/15/2018	10030	8350200000	Juvenile Justice Intake & Supe	03127836	0000021384	FUND FOR THE CITY OF NEW YORK	6,485.17	0000234491
6/15/2018	20013	3330702000	Maintenance	03129536	0000024114	G P JAGER INC	1,699.75	0000234492
6/15/2018	10001	3420000000	Call Taking & Dispatch	03129184	0000021691	GDI SERVICES INC	1,931.75	0000234493
6/15/2018	10001	6917000000	Rangers	03129218	0000008044	GENERAL MEDICAL DEVICES	252.75	0000234494
6/15/2018	10009	9320000000	Road Machinery Fund	03129319	0000009234	GENUINE PARTS COMPANY	1,344.89	0000234495
6/15/2018	10009	9320000000	Road Machinery Fund	03129605	0000009234	GENUINE PARTS COMPANY	(36.00)	0000234495
6/15/2018	10009	9320000000	Road Machinery Fund	03129607	0000009234	GENUINE PARTS COMPANY	418.87	0000234495
6/15/2018	10009	9320000000	Road Machinery Fund	03129610	0000009234	GENUINE PARTS COMPANY	(91.00)	0000234495
6/15/2018	10009	9320000000	Road Machinery Fund	03129601	0000009234	GENUINE PARTS COMPANY	135.78	0000234495
6/15/2018	10009	9320000000	Road Machinery Fund	03129658	0000009234	GENUINE PARTS COMPANY	(72.22)	0000234495
6/15/2018	20013	3330400000	Fleet Management	03129242	0000009234	GENUINE PARTS COMPANY	1,395.90	0000234495
6/15/2018	20013	3330400000	Fleet Management	03129054	0000009234	GENUINE PARTS COMPANY	5,530.67	0000234495
6/15/2018	20013	3330400000	Fleet Management	03129244	0000009234	GENUINE PARTS COMPANY	3,685.49	0000234495
6/15/2018	10009	9320000000	Road Machinery Fund	03129652	0000009234	GENUINE PARTS COMPANY	185.77	0000234495
6/15/2018	10009	9320000000	Road Machinery Fund	03129646	0000009234	GENUINE PARTS COMPANY	681.31	0000234495
6/15/2018	10001	6903000000	Rosamond Gifford Zoo	03129125	0000005993	GEORGE WILCOX COMPANY INC	516.15	0000234496
6/15/2018	10001	6903000000	Rosamond Gifford Zoo	03129116	0000005993	GEORGE WILCOX COMPANY INC	189.69	0000234496
6/15/2018	10001	8110210000	Safety Net Assistance	03127802	0000009522	GETHERS FUNERAL SERVICES INC	1,275.00	0000234497
6/15/2018	40025	3300000000	Water Environment Protection D	03129095	0000005752	GHD CONSULTING SERVICES INC	87,782.58	0000234498
6/15/2018	40025	3300000000	Water Environment Protection D	03129150	0000005752	GHD CONSULTING SERVICES INC	41,384.47	0000234498
6/15/2018	40025	3300000000	Water Environment Protection D	03129100	0000005752	GHD CONSULTING SERVICES INC	2,761.13	0000234498
6/15/2018	40025	3300000000	Water Environment Protection D	03129147	0000005752	GHD CONSULTING SERVICES INC	3,204.24	0000234498
6/15/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03129014	0000031823	GRACE MCINTOSH RIVERA	532.80	0000234499
6/15/2018	40025	3300000000	Water Environment Protection D	03128965	0000006886	GRANT STREET CONSTRUCTION INC	6,500.00	0000234500
6/15/2018	65933	3520000000	Community Development	03129097	0000001455	GREGORY A DECHICK	800.00	0000234501
6/15/2018	20033	3520200000	Community Development Programs	03129277	0000001455	GREGORY A DECHICK	8,100.00	0000234501
6/15/2018	40021	9310000000	Transportation	03129021	0000006012	HANSON AGGREGATES NY LLC	205.97	0000234502
6/15/2018	40021	9310000000	Transportation	03129020	0000006012	HANSON AGGREGATES NY LLC	181.20	0000234502
6/15/2018	40021	9310000000	Transportation	03129019	0000006012	HANSON AGGREGATES NY LLC	858.87	0000234502
6/15/2018	40021	9310000000	Transportation	03129334	0000006012	HANSON AGGREGATES NY LLC	1,534.44	0000234502

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6/15/2018	40021	9310000000	Transportation	03129023	0000006012	HANSON AGGREGATES NY LLC	417.88	0000234502
6/15/2018	40021	9310000000	Transportation	03129016	0000006012	HANSON AGGREGATES NY LLC	1,239.95	0000234502
6/15/2018	10001	4351020200	Med Exam Office-Toxicology	03129247	0000005762	HAUN WELDING SUPPLY INC	63.00	0000234503
6/15/2018	10001	4351030300	Criminalistics	03129250	0000005762	HAUN WELDING SUPPLY INC	63.00	0000234503
6/15/2018	10001	7920500000	Police Criminal Investigation	03129233	0000031589	HAWK ANALYTICS INC	2,495.00	0000234504
6/15/2018	10030	4395700000	MCH/Healthy Families Grants	03129635	0000021390	HEALTH ADVANCEMENT COLLABORATIVE OF CNY	8,166.67	0000234505
6/15/2018	10001	4351020100	Medical Examiner's Office	03129360	0000007384	HEALTHWEAR RENTAL INC	194.68	0000234506
6/15/2018	10001	4351020100	Medical Examiner's Office	03129358	0000007384	HEALTHWEAR RENTAL INC	194.68	0000234506
6/15/2018	10001	4351020100	Medical Examiner's Office	03129362	0000007384	HEALTHWEAR RENTAL INC	194.68	0000234506
6/15/2018	10001	4351020100	Medical Examiner's Office	03129363	0000007384	HEALTHWEAR RENTAL INC	203.59	0000234506
6/15/2018	10001	4351020100	Medical Examiner's Office	03129365	0000007384	HEALTHWEAR RENTAL INC	194.68	0000234506
6/15/2018	10001	4351030300	Criminalistics	03129296	0000007384	HEALTHWEAR RENTAL INC	21.75	0000234506
6/15/2018	10001	4353010000	Preschool Program	03129404	0000007389	HEAR 2 LEARN PLLC	1,071.00	0000234507
6/15/2018	10030	3910400000	Tax Collection	03129588	0000024053	HECORP INC	6,450.00	0000234508
6/15/2018	40023	6100000000	Onondaga Community College	03125618	0000007533	HERALD PUBLISHING COMPANY LLC	227.44	0000234509
6/15/2018	10001	2500000000	County Legislature	03128957	0000007533	HERALD PUBLISHING COMPANY LLC	54.40	0000234509
6/15/2018	10001	2500000000	County Legislature	03128972	0000007533	HERALD PUBLISHING COMPANY LLC	68.20	0000234509
6/15/2018	10001	2500000000	County Legislature	03128962	0000007533	HERALD PUBLISHING COMPANY LLC	34.48	0000234509
6/15/2018	10001	2500000000	County Legislature	03128966	0000007533	HERALD PUBLISHING COMPANY LLC	65.20	0000234509
6/15/2018	40025	3300000000	Water Environment Protection D	03129281	0000007077	HUEN NEW YORK INC	9,585.50	0000234510
6/15/2018	40025	3300000000	Water Environment Protection D	03129278	0000007077	HUEN NEW YORK INC	29,919.30	0000234510
6/15/2018	10001	8720250000	City Zoning	03128771	0000006539	ICS SOLUTIONS GROUP	354.95	0000234511
6/15/2018	10009	9320000000	Road Machinery Fund	03129568	0000024404	IEH AUTO PARTS LLC	(19.52)	0000234512
6/15/2018	10009	9320000000	Road Machinery Fund	03129569	0000024404	IEH AUTO PARTS LLC	48.25	0000234512
6/15/2018	10009	9320000000	Road Machinery Fund	03129566	0000024404	IEH AUTO PARTS LLC	12.32	0000234512
6/15/2018	10009	9320000000	Road Machinery Fund	03129557	0000024404	IEH AUTO PARTS LLC	54.08	0000234512
6/15/2018	10009	9320000000	Road Machinery Fund	03129546	0000024404	IEH AUTO PARTS LLC	36.48	0000234512
6/15/2018	10009	9320000000	Road Machinery Fund	03129545	0000024404	IEH AUTO PARTS LLC	465.34	0000234512
6/15/2018	10009	9320000000	Road Machinery Fund	03129553	0000024404	IEH AUTO PARTS LLC	4.77	0000234512
6/15/2018	10009	9320000000	Road Machinery Fund	03129551	0000024404	IEH AUTO PARTS LLC	73.41	0000234512
6/15/2018	10009	9320000000	Road Machinery Fund	03129560	0000024404	IEH AUTO PARTS LLC	8.39	0000234512
6/15/2018	10009	9320000000	Road Machinery Fund	03129554	0000024404	IEH AUTO PARTS LLC	4.74	0000234512
6/15/2018	10009	9320000000	Road Machinery Fund	03129563	0000024404	IEH AUTO PARTS LLC	13.45	0000234512
6/15/2018	10009	9320000000	Road Machinery Fund	03129567	0000024404	IEH AUTO PARTS LLC	54.50	0000234512
6/15/2018	10009	9320000000	Road Machinery Fund	03129572	0000024404	IEH AUTO PARTS LLC	11.88	0000234512
6/15/2018	10009	9320000000	Road Machinery Fund	03129592	0000024404	IEH AUTO PARTS LLC	132.31	0000234512
6/15/2018	10009	9320000000	Road Machinery Fund	03129599	0000024404	IEH AUTO PARTS LLC	32.24	0000234512
6/15/2018	10009	9320000000	Road Machinery Fund	03129558	0000024404	IEH AUTO PARTS LLC	11.13	0000234512

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6/15/2018	10009	9320000000	Road Machinery Fund	03129564	0000024404	IEH AUTO PARTS LLC	6.76	0000234512
6/15/2018	10030	4395100000	Administration Grants	03129376	0000029567	INDUSTRIAL ENVIRONMENTAL	748.82	0000234513
6/15/2018	10001	6912000000	Onondaga Lake Park	03129443	0000003969	INTERBORO PACKAGING CORP	616.40	0000234514
6/15/2018	10001	2770000000	IT Infrastructure Overhead	03129348	0000000242	IRON MOUNTAIN INC	891.24	0000234515
6/15/2018	10001	7320051000	Family Court/Diversion	03129447	0000017070	ISIAH MACK	159.14	0000234731
6/15/2018	10009	9320000000	Road Machinery Fund	03129660	0000006209	J C SMITH INC	185.35	0000234516
6/15/2018	10001	4350700200	Community Health Nursing	03128934	0000030391	JACLYN PAPALSKI	95.92	0000234705
6/15/2018	10001	4353020000	Early Intervention	03129311	0000031502	JACQUELINE GARCIA	88.00	0000234517
6/15/2018	10001	4710300000	Municipal Legal Services	03129286	0000008723	JAMES W MIKESSELL	2,632.50	0000234518
6/15/2018	10001	0514020000	Building Trades	03129268	0000031817	JAMIE P RAYMOND	52.87	0000234688
6/15/2018	10001	4350701000	Spec Child Svc-Preschool Admin	03129453	0000024391	JASON LAROCHE	34.34	0000234706
6/15/2018	10001	8330107020	Child Welfare Foster Care Adm	03128990	0000001396	JEANETTE HOGAN	51.23	0000234758
6/15/2018	10001	4350800300	Tb Control	03129398	0000029342	JEANINE WRIGHT	75.00	0000234707
6/15/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03128973	0000031819	JEFFREY R CASSIDY	6,542.42	0000234519
6/15/2018	10001	4350700200	Community Health Nursing	03129107	0000003292	JENNIFER SHAFFER	45.24	0000234708
6/15/2018	10001	8110100000	Fraud & Abuse F10	03129059	0000007753	JERIME MCHERRON	109.00	0000234742
6/15/2018	40025	3300000000	Water Environment Protection D	03129057	0000023791	JMT OF NEW YORK INC	21,105.47	0000234520
6/15/2018	40025	3300000000	Water Environment Protection D	03129047	0000023791	JMT OF NEW YORK INC	13,898.08	0000234520
6/15/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03129383	0000002047	JOANN M MANFREDI	209.28	0000234709
6/15/2018	10001	1910000000	County Clerk's Office	03129262	0000029849	JOHN FREUND	43.60	0000234689
6/15/2018	10001	7530100000	Bid Unit	03129340	0000030099	JOHNSON NEWSPAPER CORPORATION	17.60	0000234521
6/15/2018	10001	6903000000	Rosamond Gifford Zoo	03129001	0000007069	JORO COMPANIES INC	308.16	0000234522
6/15/2018	10001	0514040000	Central Maintenance	03129479	0000007069	JORO COMPANIES INC	323.34	0000234522
6/15/2018	10001	0514040000	Central Maintenance	03129480	0000007069	JORO COMPANIES INC	306.00	0000234522
6/15/2018	10001	0514040000	Central Maintenance	03129482	0000007069	JORO COMPANIES INC	208.80	0000234522
6/15/2018	10001	6912000000	Onondaga Lake Park	03128925	0000007069	JORO COMPANIES INC	206.85	0000234522
6/15/2018	10001	0514040000	Central Maintenance	03129478	0000007069	JORO COMPANIES INC	34.00	0000234522
6/15/2018	10001	0514040000	Central Maintenance	03129481	0000007069	JORO COMPANIES INC	471.07	0000234522
6/15/2018	10001	4353010000	Preschool Program	03129406	0000006084	JOWONIO SCHOOL INC	7,150.86	0000234523
6/15/2018	10001	4353010000	Preschool Program	03129416	0000006084	JOWONIO SCHOOL INC	2,571.00	0000234523
6/15/2018	10001	6917000000	Rangers	03129364	0000000200	JUREK BROTHERS INC	4,484.64	0000234524
6/15/2018	10001	4350700200	Community Health Nursing	03128939	0000031563	KAITLYN REECE	130.80	0000234710
6/15/2018	20013	3330702000	Maintenance	03129548	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	41.26	0000234525
6/15/2018	20013	3330702000	Maintenance	03129549	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	941.44	0000234525
6/15/2018	20013	3330702000	Maintenance	03129547	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	15.64	0000234525
6/15/2018	20013	3330702000	Maintenance	03129552	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	1,008.24	0000234525
6/15/2018	10001	7110000000	Personnel Department	03129190	0000004588	KATHRYN M DIGIULIO	81.25	0000234743
6/15/2018	20013	3330704000	Process Control	03129379	0000009326	KEMIRA WATER SOLUTIONS INC	3,407.84	0000234526



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6/15/2018	20013	3330704000	Process Control	03129374	0000009326	KEMIRA WATER SOLUTIONS INC	3,360.72	0000234526
6/15/2018	20013	3330704000	Process Control	03129351	0000009326	KEMIRA WATER SOLUTIONS INC	5,330.72	0000234526
6/15/2018	20013	3330704000	Process Control	03129370	0000009326	KEMIRA WATER SOLUTIONS INC	3,362.65	0000234526
6/15/2018	20013	3330704000	Process Control	03129349	0000009326	KEMIRA WATER SOLUTIONS INC	5,016.42	0000234526
6/15/2018	20013	3330704000	Process Control	03129350	0000009326	KEMIRA WATER SOLUTIONS INC	3,368.68	0000234526
6/15/2018	20013	3330704000	Process Control	03129355	0000009326	KEMIRA WATER SOLUTIONS INC	5,285.15	0000234526
6/15/2018	20013	3330704000	Process Control	03129361	0000009326	KEMIRA WATER SOLUTIONS INC	5,185.64	0000234526
6/15/2018	20013	3330704000	Process Control	03129368	0000009326	KEMIRA WATER SOLUTIONS INC	2,941.92	0000234526
6/15/2018	20013	3330704000	Process Control	03129372	0000009326	KEMIRA WATER SOLUTIONS INC	3,174.46	0000234526
6/15/2018	20013	3330704000	Process Control	03129357	0000009326	KEMIRA WATER SOLUTIONS INC	3,398.52	0000234526
6/15/2018	20013	3330704000	Process Control	03129380	0000009326	KEMIRA WATER SOLUTIONS INC	3,077.42	0000234526
6/15/2018	20013	3330704000	Process Control	03129352	0000009326	KEMIRA WATER SOLUTIONS INC	4,998.28	0000234526
6/15/2018	20013	3330704000	Process Control	03129382	0000009326	KEMIRA WATER SOLUTIONS INC	3,419.42	0000234526
6/15/2018	20013	3330704000	Process Control	03129369	0000009326	KEMIRA WATER SOLUTIONS INC	3,239.38	0000234526
6/15/2018	20013	3330704000	Process Control	03129359	0000009326	KEMIRA WATER SOLUTIONS INC	5,205.56	0000234526
6/15/2018	10001	8330107020	Child Welfare Foster Care Adm	03129454	0000002119	KEVIN HAYWOOD	295.94	0000234759
6/15/2018	10001	8330103000	Child Welfare Svcs Admin F62	03129088	0000028947	KEVIN KELLY	604.95	0000234760
6/15/2018	10001	4350400400	Environmental Health	03128935	0000004660	KIM A MORAN	258.33	0000234711
6/15/2018	10001	7320030000	Criminal Court Supervisions	03129114	0000004064	KIM M CASEY	44.15	0000234732
6/15/2018	20013	3330400000	Fleet Management	03129038	0000005747	KIMBERS INC	118.63	0000234527
6/15/2018	20013	3330702000	Maintenance	03129531	0000006665	KOESTER ASSOCIATES INC	3,369.21	0000234528
6/15/2018	20013	3330702000	Maintenance	03129530	0000006665	KOESTER ASSOCIATES INC	16,650.00	0000234528
6/15/2018	10001	3910400000	Tax Collection	03128048	0000026576	KRISTEN WIERS	15.44	0000234529
6/15/2018	10001	4353020000	Early Intervention	03129310	0000029647	KRISTIN RADIGAN	174.95	0000234530
6/15/2018	10001	7320051000	Family Court/Diversion	03128904	0000023753	KRISTINE FITZGERALD	107.37	0000234733
6/15/2018	10001	8330103000	Child Welfare Svcs Admin F62	03129347	0000009562	LANGUAGE LINE SERVICES INC	187.50	0000234531
6/15/2018	10001	8330103000	Child Welfare Svcs Admin F62	03129260	0000009562	LANGUAGE LINE SERVICES INC	23.25	0000234531
6/15/2018	10001	4353010000	Preschool Program	03129419	0000007488	LANPHERS TRANSPORT INC	84,770.70	0000234532
6/15/2018	10001	4353010000	Preschool Program	03129420	0000007488	LANPHERS TRANSPORT INC	108,873.06	0000234532
6/15/2018	10001	6903000000	Rosamond Gifford Zoo	03129438	0000004084	LAUREEN E DOODY	714.00	0000234533
6/15/2018	10001	7950200000	Correction Security&Operations	03128455	0000007031	LAZYBONES LAUNDRY & STORAGE INC	2,569.56	0000234534
6/15/2018	10001	7950200000	Correction Security&Operations	03128456	0000007031	LAZYBONES LAUNDRY & STORAGE INC	1,456.54	0000234534
6/15/2018	10001	8330104000	Child Welfare Investigations	03129013	0000029172	LEAH MCMULLIN	99.19	0000234761
6/15/2018	10001	7950200000	Correction Security&Operations	03128970	0000014870	LEWIS UNIFORM COMPANY LLC	72.75	0000234535
6/15/2018	10001	4353010000	Preschool Program	03128606	0000008173	LIBERTY RESOURCES PSYCHOLOGY	158.00	0000234536
6/15/2018	10001	7110000000	Personnel Department	03129185	0000026744	LILJANA GOODEVE	57.20	0000234537
6/15/2018	10030	4395300000	Health Promotion Grants	03129458	0000001241	LINDA GEARIETY	21.80	0000234712
6/15/2018	10001	4350300400	Cancer Services Program	03129459	0000001241	LINDA GEARIETY	75.00	0000234712

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6/15/2018	10001	7110000000	Personnel Department	03129179	0000016792	LINDA HOGARBOME	62.40	0000234740
6/15/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03129335	0000006999	LINSTAR INC	241.87	0000234538
6/15/2018	10001	8330104000	Child Welfare Investigations	03129115	0000007602	LISA BANUSKI	134.62	0000234762
6/15/2018	10001	4350800200	Std	03129435	0000001069	LISA BLACHFORD	75.00	0000234713
6/15/2018	10001	4710300000	Municipal Legal Services	03129287	0000026560	LISA SCHUSTER	598.00	0000234539
6/15/2018	10001	3110000000	District Attorney Operations	03129391	0000003733	LOIS A SADOWSKI	252.00	0000234540
6/15/2018	10009	9320000000	Road Machinery Fund	03129148	0000021821	LONG PARK TIRE INC	11,555.00	0000234541
6/15/2018	10001	8330103000	Child Welfare Svcs Admin F62	03129083	0000022467	LORI RATHBURN	60.87	0000234763
6/15/2018	10001	8330103000	Child Welfare Svcs Admin F62	03129087	0000022467	LORI RATHBURN	62.67	0000234763
6/15/2018	10001	8330103000	Child Welfare Svcs Admin F62	03129079	0000022467	LORI RATHBURN	46.52	0000234763
6/15/2018	10001	8330103000	Child Welfare Svcs Admin F62	03129071	0000022467	LORI RATHBURN	60.87	0000234763
6/15/2018	10001	8330103000	Child Welfare Svcs Admin F62	03129067	0000022467	LORI RATHBURN	104.46	0000234763
6/15/2018	10001	8330103000	Child Welfare Svcs Admin F62	03129074	0000022467	LORI RATHBURN	60.87	0000234763
6/15/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03128968	0000005333	LOUISE PIERSON	102.42	0000234714
6/15/2018	10001	7110000000	Personnel Department	03129186	0000019737	LYNDA BANKEY	57.20	0000234542
6/15/2018	10001	2780100000	IT Applications Direct Bill	03128933	0000007095	M A POLCE CONSULTING INC	7,357.50	0000234543
6/15/2018	10001	2780100000	IT Applications Direct Bill	03129051	0000007095	M A POLCE CONSULTING INC	6,918.75	0000234543
6/15/2018	10001	4350700200	Community Health Nursing	03129591	0000007005	MAMI OF CNY INC	510.00	0000234544
6/15/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03129587	0000007005	MAMI OF CNY INC	710.00	0000234544
6/15/2018	10001	4350700800	Nurse Family Partnership	03129582	0000007005	MAMI OF CNY INC	437.50	0000234544
6/15/2018	10001	4350100100	Administration	03129562	0000007005	MAMI OF CNY INC	300.00	0000234544
6/15/2018	10001	4350700200	Community Health Nursing	03129594	0000007005	MAMI OF CNY INC	300.00	0000234544
6/15/2018	10001	4350700200	Community Health Nursing	03129585	0000007005	MAMI OF CNY INC	212.50	0000234544
6/15/2018	20013	3330704000	Process Control	03129395	0000008418	MANLEY BROS OF INDIANA INC	8,855.08	0000234545
6/15/2018	20013	3330704000	Process Control	03129394	0000008418	MANLEY BROS OF INDIANA INC	9,016.42	0000234545
6/15/2018	10001	8330104000	Child Welfare Investigations	03128976	0000002008	MARGARET SMITH	193.48	0000234764
6/15/2018	10001	3820000000	Fire Bureau	03128986	0000000765	MARK ZOANETTI	25.07	0000234546
6/15/2018	10001	8330104000	Child Welfare Investigations	03129631	0000005422	MARSHA WRIGHT	31.07	0000234765
6/15/2018	10001	4350700200	Community Health Nursing	03129455	0000002990	MARTHA A TETLEY	52.33	0000234715
6/15/2018	20013	3330601000	Flow Control	03129617	0000005758	MARTISCO CORPORATION	3,193.30	0000234547
6/15/2018	10001	4350800300	Tb Control	03129424	0000004581	MARY E ANDERSON	75.00	0000234716
6/15/2018	10001	4350800300	Tb Control	03129423	0000004581	MARY E ANDERSON	13.08	0000234716
6/15/2018	10001	7110000000	Personnel Department	03129192	0000021984	MARY LOCKETT	67.60	0000234729
6/15/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03129122	0000000963	MARY STACHELEK	213.10	0000234717
6/15/2018	20013	3330601000	Flow Control	03129522	0000008967	MASTERS SUPPLY LLC	2,135.63	0000234548
6/15/2018	20013	3330601000	Flow Control	03129614	0000008967	MASTERS SUPPLY LLC	3,934.00	0000234548
6/15/2018	20013	3320000000	Admin of Drainage Districts	03129526	0000008967	MASTERS SUPPLY LLC	367.72	0000234548
6/15/2018	10009	9320000000	Road Machinery Fund	03129146	0000008967	MASTERS SUPPLY LLC	1,241.68	0000234548

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6/15/2018	20013	3330703000	Inventory Control	03129597	0000008967	MASTERS SUPPLY LLC	347.06	0000234548
6/15/2018	10001	4351020100	Medical Examiner's Office	03129373	0000008967	MASTERS SUPPLY LLC	337.16	0000234548
6/15/2018	10001	8350100000	Hillbrook	03129291	0000026617	MAURICE COX	1,000.00	0000234549
6/15/2018	10009	9320000000	Road Machinery Fund	03129149	0000023903	MCCARTHY TIRE SERVICE OF NY INC	2,691.72	0000234550
6/15/2018	10007	9310300000	Maintenance of Roads	03129309	0000005650	MCQUADE & BANNIGAN INC	1,068.48	0000234551
6/15/2018	10030	8250200000	Aging Division Services	03129288	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	49,918.19	0000234552
6/15/2018	10001	7320030000	Criminal Court Supervisions	03129126	0000022212	MEDLAB INC	1,231.50	0000234553
6/15/2018	10001	8330107020	Child Welfare Foster Care Adm	03128268	0000004727	MELISSA MINER	96.47	0000234766
6/15/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03129283	0000030876	MICHAEL HEMMER	1,164.00	0000234554
6/15/2018	10001	3910400000	Tax Collection	03128348	0000019190	MICHAEL SANTARIELLO	255.50	0000234555
6/15/2018	10001	8330107020	Child Welfare Foster Care Adm	03129096	0000003256	MICHELLE CASE	150.97	0000234556
6/15/2018	10001	8330107020	Child Welfare Foster Care Adm	03129461	0000003197	MICHELLE MOON	53.41	0000234767
6/15/2018	20015	6510100000	Central Library	03128982	0000008579	MIDWEST TAPE LLC	2,437.82	0000234557
6/15/2018	10001	4353010000	Preschool Program	03129405	0000007391	MILESTONES CHILDRENS CENTER	158.00	0000234558
6/15/2018	10001	4353010000	Preschool Program	03129417	0000007391	MILESTONES CHILDRENS CENTER	1,240.00	0000234558
6/15/2018	10001	6911000000	Oneida Shores	03129367	0000005722	MIRABITO HOLDINGS INC	438.75	0000234559
6/15/2018	10009	9320000000	Road Machinery Fund	03129668	0000005722	MIRABITO HOLDINGS INC	12,063.00	0000234559
6/15/2018	10001	6911000000	Oneida Shores	03128959	0000005722	MIRABITO HOLDINGS INC	226.24	0000234559
6/15/2018	10001	6904000000	Carpenter's Brook	03129430	0000005722	MIRABITO HOLDINGS INC	66.75	0000234559
6/15/2018	10009	9320000000	Road Machinery Fund	03128971	0000006097	MONROE EXTINGUISHER CO INC	1,111.50	0000234560
6/15/2018	10001	6907000000	Highland Forest	03129120	0000006097	MONROE EXTINGUISHER CO INC	273.60	0000234560
6/15/2018	10030	3330000000	Water Environment Protection	03129615	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	2,500.00	0000234561
6/15/2018	10001	6903000000	Rosamond Gifford Zoo	03129654	0000009602	MWI VETERINARY SUPPLY INC	157.89	0000234562
6/15/2018	10001	6903000000	Rosamond Gifford Zoo	03129644	0000009602	MWI VETERINARY SUPPLY INC	43.34	0000234562
6/15/2018	10001	8330107020	Child Welfare Foster Care Adm	03129064	0000001896	NADIA BEY-WRIGHT	27.30	0000234768
6/15/2018	10001	8330107020	Child Welfare Foster Care Adm	03129042	0000001896	NADIA BEY-WRIGHT	93.24	0000234768
6/15/2018	10001	8330107020	Child Welfare Foster Care Adm	03129035	0000001896	NADIA BEY-WRIGHT	21.15	0000234768
6/15/2018	10001	8330107020	Child Welfare Foster Care Adm	03129031	0000001896	NADIA BEY-WRIGHT	271.96	0000234768
6/15/2018	10001	8330107020	Child Welfare Foster Care Adm	03129061	0000001896	NADIA BEY-WRIGHT	379.87	0000234768
6/15/2018	10001	8330104000	Child Welfare Investigations	03128911	0000025311	NADJA ALLMANN	168.41	0000234769
6/15/2018	10001	8330107020	Child Welfare Foster Care Adm	03129011	0000002780	NANCY BIGSBY	85.02	0000234770
6/15/2018	10001	8230102000	Adult Protective Services F2	03128953	0000001941	NATALIE ROANE	73.58	0000234747
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03128900	0000006709	NATIONAL FUEL RESOURCES INC	30.87	0000234563
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03128905	0000006709	NATIONAL FUEL RESOURCES INC	0.53	0000234563
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03128907	0000006709	NATIONAL FUEL RESOURCES INC	1.13	0000234563
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03128908	0000006709	NATIONAL FUEL RESOURCES INC	630.75	0000234563
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03129009	0000006709	NATIONAL FUEL RESOURCES INC	234.02	0000234563
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03128916	0000006709	NATIONAL FUEL RESOURCES INC	938.84	0000234563

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6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03129010	0000006709	NATIONAL FUEL RESOURCES INC	342.22	0000234563
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03129007	0000006709	NATIONAL FUEL RESOURCES INC	6,077.97	0000234563
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03128898	0000006709	NATIONAL FUEL RESOURCES INC	1.37	0000234563
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03128899	0000006709	NATIONAL FUEL RESOURCES INC	655.07	0000234563
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03128915	0000006709	NATIONAL FUEL RESOURCES INC	0.54	0000234563
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03128912	0000006709	NATIONAL FUEL RESOURCES INC	13.07	0000234563
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03128910	0000006709	NATIONAL FUEL RESOURCES INC	303.51	0000234563
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03128914	0000006709	NATIONAL FUEL RESOURCES INC	1.36	0000234563
6/15/2018	10001	7950400000	Correction Bldg & Ground Maint	03129565	0000006709	NATIONAL FUEL RESOURCES INC	484.80	0000234563
6/15/2018	10001	7950400000	Correction Bldg & Ground Maint	03129621	0000006709	NATIONAL FUEL RESOURCES INC	2,776.95	0000234563
6/15/2018	10001	7920400000	Police Navigation	03129622	0000006709	NATIONAL FUEL RESOURCES INC	276.04	0000234563
6/15/2018	10001	7920200000	Police Patrol	03129623	0000006709	NATIONAL FUEL RESOURCES INC	7.13	0000234563
6/15/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03129626	0000006709	NATIONAL FUEL RESOURCES INC	3,936.25	0000234563
6/15/2018	10009	9320000000	Road Machinery Fund	03129073	0000006709	NATIONAL FUEL RESOURCES INC	267.52	0000234563
6/15/2018	10009	9320000000	Road Machinery Fund	03129066	0000006709	NATIONAL FUEL RESOURCES INC	4,232.87	0000234563
6/15/2018	10009	9320000000	Road Machinery Fund	03129062	0000006709	NATIONAL FUEL RESOURCES INC	2,739.28	0000234563
6/15/2018	10001	3420000000	Call Taking & Dispatch	03128786	0000006709	NATIONAL FUEL RESOURCES INC	285.11	0000234563
6/15/2018	10001	3420000000	Call Taking & Dispatch	03128787	0000006709	NATIONAL FUEL RESOURCES INC	285.05	0000234563
6/15/2018	10001	3420000000	Call Taking & Dispatch	03129187	0000006709	NATIONAL FUEL RESOURCES INC	48.77	0000234563
6/15/2018	20013	3330703000	Inventory Control	03129624	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	799.11	0000234564
6/15/2018	20013	3330703000	Inventory Control	03129627	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	4,131.92	0000234564
6/15/2018	10001	2730100000	IT Communications Direct Bill	03129175	0000029532	NETWORK CRAZE TECHNOLOGIES INC	295.00	0000234565
6/15/2018	10001	0511000000	Facilities Administration	03129293	0000005613	NEW YORK STATE	15,434.01	0000234566
6/15/2018	10001	0511000000	Facilities Administration	03129293	0000005613	NEW YORK STATE	27,050.19	0000234567
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03129093	0000005635	NIAGARA MOHAWK POWER CORP	657.49	0000234568
6/15/2018	10001	3420000000	Call Taking & Dispatch	03129493	0000005635	NIAGARA MOHAWK POWER CORP	75.37	0000234568
6/15/2018	10001	3420000000	Call Taking & Dispatch	03128338	0000005635	NIAGARA MOHAWK POWER CORP	26.80	0000234568
6/15/2018	10001	3420000000	Call Taking & Dispatch	03128278	0000005635	NIAGARA MOHAWK POWER CORP	390.00	0000234568
6/15/2018	10001	3420000000	Call Taking & Dispatch	03129486	0000005635	NIAGARA MOHAWK POWER CORP	364.78	0000234568
6/15/2018	10001	3420000000	Call Taking & Dispatch	03129487	0000005635	NIAGARA MOHAWK POWER CORP	4,530.56	0000234568
6/15/2018	10001	3420000000	Call Taking & Dispatch	03129496	0000005635	NIAGARA MOHAWK POWER CORP	170.94	0000234568
6/15/2018	10001	3420000000	Call Taking & Dispatch	03129498	0000005635	NIAGARA MOHAWK POWER CORP	367.18	0000234568
6/15/2018	10001	3420000000	Call Taking & Dispatch	03128279	0000005635	NIAGARA MOHAWK POWER CORP	23.66	0000234568
6/15/2018	10001	3420000000	Call Taking & Dispatch	03128280	0000005635	NIAGARA MOHAWK POWER CORP	396.34	0000234568
6/15/2018	10001	6903000000	Rosamond Gifford Zoo	03129174	0000005635	NIAGARA MOHAWK POWER CORP	1,065.59	0000234568
6/15/2018	10001	6914000000	Alliance Bank Stadium	03129173	0000005635	NIAGARA MOHAWK POWER CORP	8,936.86	0000234568
6/15/2018	20015	6530100000	Beauchamp	03129603	0000005635	NIAGARA MOHAWK POWER CORP	810.87	0000234568
6/15/2018	20015	6530200000	Betts	03129602	0000005635	NIAGARA MOHAWK POWER CORP	850.52	0000234568

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6/15/2018	20015	6530700000	Soule	03128289	0000005635	NIAGARA MOHAWK POWER CORP	964.93	0000234568
6/15/2018	10007	9310300000	Maintenance of Roads	03129337	0000005635	NIAGARA MOHAWK POWER CORP	12,137.38	0000234569
6/15/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03129513	0000005635	NIAGARA MOHAWK POWER CORP	144,365.28	0000234569
6/15/2018	20013	3330702000	Maintenance	03128988	0000006408	NORTHERN SAFETY COMPANY INC	700.00	0000234570
6/15/2018	20013	3330702000	Maintenance	03128991	0000006408	NORTHERN SAFETY COMPANY INC	202.00	0000234570
6/15/2018	20013	3330702000	Maintenance	03129570	0000006408	NORTHERN SAFETY COMPANY INC	452.50	0000234570
6/15/2018	55040	5820000000	Judgments & Claims	03129290	0000031842	NY CIVIL LIBERTIES UNION FOUNDATION INC	270,000.00	0000234571
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03129284	0000027800	NY URGENT CARE PRACTICE PC	92.00	0000234572
6/15/2018	10007	9310300000	Maintenance of Roads	03129507	0000027800	NY URGENT CARE PRACTICE PC	242.00	0000234572
6/15/2018	10001	3420000000	Call Taking & Dispatch	03129529	0000005651	NYS ELECTRIC AND GAS CORPORATION	310.19	0000234573
6/15/2018	10001	6904000000	Carpenter's Brook	03129170	0000005651	NYS ELECTRIC AND GAS CORPORATION	23.10	0000234573
6/15/2018	20013	3330703000	Inventory Control	03129561	0000005227	NYS INDUSTRIES FOR THE DISABLED	101.47	0000234574
6/15/2018	10001	0200000000	Authorized Agencies - Human Se	03115944	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	37,755.00	0000234575
6/15/2018	40025	3300000000	Water Environment Protection D	03128928	0000006019	OCONELL ELECTRIC CO INC	61,433.68	0000234576
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03129485	0000015219	ONONDAGA COUNTY	342.92	0000234694
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03129510	0000015219	ONONDAGA COUNTY	109.86	0000234694
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03129393	0000015219	ONONDAGA COUNTY	313.46	0000234694
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03129516	0000015219	ONONDAGA COUNTY	50.00	0000234694
6/15/2018	10001	8230102000	Adult Protective Services F2	03129508	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,390.00	0000234577
6/15/2018	10001	0514050000	Ground Maintenance	03129468	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	345.00	0000234578
6/15/2018	10001	0300000000	Authorized Agencies - Physical	03124269	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000234579
6/15/2018	10001	6901000000	Administration	03128944	0000015245	ONONDAGA COUNTY WATER AUTHORITY	18.00	0000234580
6/15/2018	10001	2365150000	County General Other Items	03124271	0000005704	ONONDAGA HISTORICAL ASSOCIATION	15,548.00	0000234581
6/15/2018	10001	2780100000	IT Applications Direct Bill	03129524	0000009758	ORACLE AMERICA INC	55,045.58	0000234582
6/15/2018	10001	6916000000	Pratt's Falls	03129442	0000007340	OUTDOOR POWER OF CAMILLUS INC	559.97	0000234583
6/15/2018	20035	6550000000	Ocpl - Library Grants	03128926	0000008388	OVERDRIVE INC	517.25	0000234584
6/15/2018	20015	6531000000	Branch Administration	03129210	0000005732	PARISH MAINTENANCE SUPPLY CORP	78.00	0000234585
6/15/2018	20015	6520000000	System Support	03129196	0000005732	PARISH MAINTENANCE SUPPLY CORP	39.00	0000234585
6/15/2018	10009	9320000000	Road Machinery Fund	03129145	0000005732	PARISH MAINTENANCE SUPPLY CORP	842.40	0000234585
6/15/2018	10001	7110000000	Personnel Department	03129178	0000000763	PATRICIA A BALDUCCI	87.50	0000234586
6/15/2018	10001	7110000000	Personnel Department	03129532	0000000763	PATRICIA A BALDUCCI	31.20	0000234586
6/15/2018	10001	7320030000	Criminal Court Supervisions	03128951	0000003601	PAUL M HELFELD	75.76	0000234734
6/15/2018	10009	9320000000	Road Machinery Fund	03129462	0000006074	PBS BRAKE AND SUPPLY CORP	388.44	0000234587
6/15/2018	10009	9320000000	Road Machinery Fund	03129127	0000023761	PC HOLDINGS 5	112.46	0000234588
6/15/2018	10009	9320000000	Road Machinery Fund	03129131	0000023761	PC HOLDINGS 5	160.66	0000234588
6/15/2018	10009	9320000000	Road Machinery Fund	03129129	0000023761	PC HOLDINGS 5	635.04	0000234588
6/15/2018	20015	6530200000	Betts	03129181	0000021762	PESTECH EXTERMINATING INC	605.00	0000234589
6/15/2018	10001	3110000000	District Attorney Operations	03129378	0000029023	PETER F SMALL	2,992.50	0000234590

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6/15/2018	10001	7320010000	Administration	03129441	0000002740	PHILIP A GALUPPI	224.82	0000234735
6/15/2018	10001	7320051000	Family Court/Diversion	03128947	0000031507	PHILLIP PHILBRICK	97.56	0000234736
6/15/2018	20013	3330704000	Process Control	03129325	0000008394	POLYDYNE INC	25,426.50	0000234591
6/15/2018	20013	3330704000	Process Control	03129326	0000008394	POLYDYNE INC	25,104.50	0000234591
6/15/2018	20013	3330704000	Process Control	03129332	0000008394	POLYDYNE INC	2,214.00	0000234591
6/15/2018	20013	3330704000	Process Control	03129328	0000008394	POLYDYNE INC	6,164.00	0000234591
6/15/2018	10001	3110000000	District Attorney Operations	03129390	0000023754	PSYCHIATRY FACULTY PRACTICE INC	5,525.00	0000234592
6/15/2018	10001	4350500100	Vital Statistics	03128891	0000007733	PURPLEWIRE LLC	150.00	0000234593
6/15/2018	10001	4350500100	Vital Statistics	03128891	0000007733	PURPLEWIRE LLC	150.00	0000234593
6/15/2018	10001	4350500100	Vital Statistics	03128891	0000007733	PURPLEWIRE LLC	150.00	0000234593
6/15/2018	10001	4350500100	Vital Statistics	03128891	0000007733	PURPLEWIRE LLC	150.00	0000234593
6/15/2018	10001	4350500100	Vital Statistics	03128891	0000007733	PURPLEWIRE LLC	150.00	0000234593
6/15/2018	10001	4350500100	Vital Statistics	03128891	0000007733	PURPLEWIRE LLC	150.00	0000234593
6/15/2018	10001	6917000000	Rangers	03128906	0000009284	PYRAMID PAPER COMPANY	9.12	0000234594
6/15/2018	10030	4395400000	Environmental Health Grants	03128967	0000009284	PYRAMID PAPER COMPANY	254.88	0000234594
6/15/2018	10001	4350800200	Std	03129511	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	4,963.95	0000234595
6/15/2018	10001	4350800300	Tb Control	03129515	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	129.28	0000234595
6/15/2018	10001	4350800200	Std	03129514	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	367.10	0000234595
6/15/2018	10001	4350800200	Std	03129676	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,959.58	0000234596
6/15/2018	40023	6100000000	Onondaga Community College	03129535	0000016783	R V HALL ENTERPRISES	6,945.68	0000234597
6/15/2018	20015	6510100000	Central Library	03128806	0000005193	RANDOM HOUSE INC	33.75	0000234598
6/15/2018	20015	6510100000	Central Library	03128804	0000005193	RANDOM HOUSE INC	67.50	0000234598
6/15/2018	20033	3520200000	Community Development Programs	03129104	0000005694	RESCUE MISSION ALLIANCE	10,586.00	0000234599
6/15/2018	10030	4395700000	MCH/Healthy Families Grants	03129649	0000005502	RESEARCH FOUNDATION OF SUNY	1,947.26	0000234600
6/15/2018	10030	4395700000	MCH/Healthy Families Grants	03129645	0000005502	RESEARCH FOUNDATION OF SUNY	2,301.46	0000234600
6/15/2018	10001	6912000000	Onondaga Lake Park	03129611	0000006702	RICCELLI ENTERPRISES INC	792.00	0000234601
6/15/2018	10001	6910000000	Jamesville Beach	03129439	0000006702	RICCELLI ENTERPRISES INC	1,260.00	0000234601
6/15/2018	10001	6910000000	Jamesville Beach	03129581	0000006702	RICCELLI ENTERPRISES INC	756.00	0000234601
6/15/2018	10030	3150000000	DA Grants	03129275	0000002611	RICHARD A DUKAT	2,160.00	0000234693
6/15/2018	10001	4350400400	Environmental Health	03128936	0000000895	RICHARD D PETIT	226.18	0000234718
6/15/2018	40021	6900000000	Parks & Recreation	03128762	0000007521	RIVER ROCK DOCK INC	5,000.00	0000234602
6/15/2018	10001	4350400400	Environmental Health	03128945	0000004922	ROBIN MARIE ARNOLD	196.90	0000234719
6/15/2018	10001	6910000000	Jamesville Beach	03129160	0000024896	ROLAND JAMES LLC	2,140.00	0000234603
6/15/2018	10001	7110000000	Personnel Department	03129183	0000003880	RONALD J BALDUCCI	68.75	0000234604
6/15/2018	10001	3910400000	Tax Collection	03129161	0000031781	ROSE WY SOCKEY	86.78	0000234605
6/15/2018	10030	4395800000	Disease Control Grants	03129045	0000023842	SAHELEZEGI GEBRESELASIE	73.03	0000234720
6/15/2018	10030	4395800000	Disease Control Grants	03128963	0000023842	SAHELEZEGI GEBRESELASIE	79.03	0000234720
6/15/2018	20035	6550000000	Ocpl - Library Grants	03129008	0000015275	SALINA FREE LIBRARY	1,000.00	0000234606

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/15/2018	40025	3300000000	Water Environment Protection D	03129238	0000023846	SALT SPRINGS PAVING CORP	3,895.00	0000234607
6/15/2018	40021	9310000000	Transportation	03128922	0000023846	SALT SPRINGS PAVING CORP	56,129.70	0000234607
6/15/2018	10001	7110000000	Personnel Department	03129177	0000002347	SANDRA OCONNOR	37.50	0000234730
6/15/2018	10001	4351020100	Medical Examiner's Office	03128999	0000021750	SCAN TECHNOLOGY INC	198.96	0000234608
6/15/2018	10030	4395300000	Health Promotion Grants	03129086	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000234609
6/15/2018	10030	4395300000	Health Promotion Grants	03129082	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000234609
6/15/2018	10030	4395300000	Health Promotion Grants	03129076	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000234609
6/15/2018	10030	4395300000	Health Promotion Grants	03129080	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000234609
6/15/2018	10030	4395300000	Health Promotion Grants	03129084	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000234609
6/15/2018	10030	4395300000	Health Promotion Grants	03129075	0000009084	SCHNEIDER LABORATORIES INC	75.00	0000234609
6/15/2018	10001	6903000000	Rosamond Gifford Zoo	03129573	0000031918	SEA WORLD OF FLORIDA LLC	352.13	0000234610
6/15/2018	10007	9310300000	Maintenance of Roads	03129464	0000026607	SEEDWAY LLC	163.00	0000234611
6/15/2018	10030	4395800000	Disease Control Grants	03129619	0000002871	SHERESE GRAVES	276.50	0000234721
6/15/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03128942	0000009261	SIMPLEXGRINNELL LP	2,659.20	0000234612
6/15/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03128941	0000009261	SIMPLEXGRINNELL LP	528.86	0000234612
6/15/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03128943	0000009261	SIMPLEXGRINNELL LP	661.10	0000234612
6/15/2018	20013	3330704000	Process Control	03129338	0000021962	SOLENIS LLC	12,091.20	0000234613
6/15/2018	20013	3330704000	Process Control	03129341	0000021962	SOLENIS LLC	15,119.94	0000234613
6/15/2018	10001	7320030000	Criminal Court Supervisions	03129451	0000029343	SONIALYS DUSSING	126.44	0000234737
6/15/2018	10001	4353010000	Preschool Program	03129413	0000006945	SPECIAL PROGRAMS INC	2,213.08	0000234614
6/15/2018	10001	4353010000	Preschool Program	03129415	0000006945	SPECIAL PROGRAMS INC	2,213.08	0000234614
6/15/2018	10001	4353010000	Preschool Program	03129407	0000006945	SPECIAL PROGRAMS INC	2,213.08	0000234614
6/15/2018	10001	4353010000	Preschool Program	03129414	0000006945	SPECIAL PROGRAMS INC	2,213.08	0000234614
6/15/2018	10001	4350800300	Tb Control	03129298	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	11.79	0000234615
6/15/2018	10001	3410000000	Administration/Support	03128805	0000009701	SPOK INC	21.40	0000234616
6/15/2018	10030	4395300000	Health Promotion Grants	03129085	0000029634	STACY CAREY	161.87	0000234722
6/15/2018	10001	4350800200	Std	03129428	0000001272	STACY FONTANA	75.00	0000234723
6/15/2018	20013	3330400000	Fleet Management	03129240	0000007545	STADIUM INTL SALES & SERVICE LLC	401.63	0000234617
6/15/2018	10030	8250400000	Aging In Home	03129243	0000006036	STAFKINGS HEALTHCARE	7,737.90	0000234618
6/15/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03129331	0000000237	STAPLES CONTRACT & COMMERCIAL INC	982.99	0000234619
6/15/2018	10001	8330103000	Child Welfare Svcs Admin F62	03129384	0000000237	STAPLES CONTRACT & COMMERCIAL INC	6,284.00	0000234619
6/15/2018	10001	4351030300	Criminalistics	03129018	0000000237	STAPLES CONTRACT & COMMERCIAL INC	183.12	0000234619
6/15/2018	10001	4351030300	Criminalistics	03129017	0000000237	STAPLES CONTRACT & COMMERCIAL INC	140.40	0000234619
6/15/2018	10001	4351030300	Criminalistics	03129015	0000000237	STAPLES CONTRACT & COMMERCIAL INC	280.80	0000234619
6/15/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03129388	0000009322	STATE OF FLORIDA	9.00	0000234620
6/15/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03129386	0000015384	STATE OF SOUTH CAROLINA	12.00	0000234621
6/15/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03129512	0000009114	STATE OF VIRGINIA	12.00	0000234622
6/15/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03129154	0000031827	STEFAN KALPAKTCHIEV	1,425.00	0000234623

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6/15/2018	10001	7110000000	Personnel Department	03129180	0000019735	STEPHANIE CUNNINGHAM	72.80	0000234739
6/15/2018	10001	8330103000	Child Welfare Svcs Admin F62	03128978	0000028948	STEPHANIE KLINE	631.11	0000234771
6/15/2018	10030	3150000000	DA Grants	03129274	0000029481	STEPHEN P YOUNG	2,124.00	0000234624
6/15/2018	10001	7320030000	Criminal Court Supervisions	03128964	0000004544	STEPHEN STACHELEK	136.80	0000234738
6/15/2018	10001	3110000000	District Attorney Operations	03129221	0000016786	SUBURBAN TRANSPORTATION INC	37.60	0000234625
6/15/2018	10001	4353010000	Preschool Program	03129411	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	880.00	0000234626
6/15/2018	10001	4353010000	Preschool Program	03129412	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	5,720.00	0000234626
6/15/2018	10001	4353010000	Preschool Program	03129410	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	10,230.00	0000234626
6/15/2018	10001	4353010000	Preschool Program	03129418	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,035.00	0000234626
6/15/2018	10001	4351020100	Medical Examiner's Office	03129504	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,339.95	0000234626
6/15/2018	10001	6907000000	Highland Forest	03129616	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	684.77	0000234627
6/15/2018	10001	6911000000	Oneida Shores	03129241	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	576.38	0000234627
6/15/2018	10009	9320000000	Road Machinery Fund	03129456	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	38,533.86	0000234627
6/15/2018	10001	6912000000	Onondaga Lake Park	03129239	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,305.29	0000234627
6/15/2018	10001	6905000000	Veterans Cemetary	03129236	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	433.96	0000234627
6/15/2018	10001	4350700200	Community Health Nursing	03128931	0000003407	SUSAN BUSCO	56.68	0000234724
6/15/2018	10001	0100000000	Authorized Agencies - Financia	03125124	0000007624	SYRACUSE AREA LANDMARK THEATRE	4,167.00	0000234628
6/15/2018	40023	6100000000	Onondaga Community College	03125707	0000005673	SYRACUSE BLUE PRINT CO INC	112.09	0000234629
6/15/2018	40021	0500000000	Facilities Management	03129484	0000027589	SYRACUSE BUSINESS CENTER	2,206.97	0000234630
6/15/2018	40021	0500000000	Facilities Management	03129483	0000027589	SYRACUSE BUSINESS CENTER	9,782.32	0000234630
6/15/2018	10001	0200000000	Authorized Agencies - Human Se	03125089	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000234631
6/15/2018	10001	4710300000	Municipal Legal Services	03129609	0000025006	SYRACUSE D & M ENTERPRISES INC	1,025.00	0000234632
6/15/2018	10001	0514040000	Central Maintenance	03129473	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	567.29	0000234633
6/15/2018	10001	0514040000	Central Maintenance	03129474	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000234633
6/15/2018	10001	0514040000	Central Maintenance	03129470	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	290.11	0000234633
6/15/2018	10001	0514040000	Central Maintenance	03129472	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000234633
6/15/2018	10001	0514040000	Central Maintenance	03129475	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000234633
6/15/2018	10001	0514040000	Central Maintenance	03129476	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,310.45	0000234633
6/15/2018	10001	0514040000	Central Maintenance	03129471	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	213.20	0000234633
6/15/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03129330	0000005844	SYRACUSE HOUSING AUTHORITY	48,812.15	0000234634
6/15/2018	20015	6530700000	Soule	03129595	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,785.40	0000234635
6/15/2018	10001	6912000000	Onondaga Lake Park	03128969	0000006375	SYRACUSE TIME & ALARM COMPANY INC	464.00	0000234636
6/15/2018	20013	3330400000	Fleet Management	03129069	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	73.95	0000234637
6/15/2018	10007	9310300000	Maintenance of Roads	03129333	0000006009	T H KINSELLA INC	822.65	0000234638
6/15/2018	40021	9310000000	Transportation	03129327	0000006009	T H KINSELLA INC	482.66	0000234638
6/15/2018	10007	9310300000	Maintenance of Roads	03129339	0000006009	T H KINSELLA INC	164.35	0000234638
6/15/2018	10001	3910400000	Tax Collection	03128346	0000016791	TAROLLI & TAROLLI	78.22	0000234639
6/15/2018	10001	8350100000	Hillbrook	03129519	0000006072	THE LIBERTY STORE INC	79.80	0000234640



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6/15/2018	10030	8250300000	Aging Access	03129448	0000006214	THE UPSTATE FOUNDATION INC	378.79	0000234641
6/15/2018	10030	8250300000	Aging Access	03129450	0000006214	THE UPSTATE FOUNDATION INC	342.28	0000234641
6/15/2018	10030	8250300000	Aging Access	03129446	0000006214	THE UPSTATE FOUNDATION INC	447.96	0000234641
6/15/2018	10001	4350700200	Community Health Nursing	03128909	0000031693	TIFFANY CAESAR	130.80	0000234725
6/15/2018	10001	6904000000	Carpenter's Brook	03129467	0000009628	TIME WARNER CABLE	283.62	0000234642
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03128974	0000009628	TIME WARNER CABLE	214.98	0000234642
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03129032	0000009628	TIME WARNER CABLE	135.88	0000234642
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03129574	0000009628	TIME WARNER CABLE	322.99	0000234642
6/15/2018	10001	2730100000	IT Communications Direct Bill	03129466	0000009628	TIME WARNER CABLE	259.99	0000234642
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03128975	0000009628	TIME WARNER CABLE	355.29	0000234642
6/15/2018	10009	9320000000	Road Machinery Fund	03129437	0000009628	TIME WARNER CABLE	99.98	0000234642
6/15/2018	10030	7920300000	Sheriffs Police/Civil Grants	03128995	0000009628	TIME WARNER CABLE	84.95	0000234643
6/15/2018	20013	3330400000	Fleet Management	03129672	0000006449	TONY ROTELLAS BODY SHOP INC	271.23	0000234644
6/15/2018	20013	3330400000	Fleet Management	03129220	0000006449	TONY ROTELLAS BODY SHOP INC	6,057.04	0000234644
6/15/2018	20013	3330400000	Fleet Management	03129225	0000006449	TONY ROTELLAS BODY SHOP INC	2,065.33	0000234644
6/15/2018	10009	9320000000	Road Machinery Fund	03129144	0000006449	TONY ROTELLAS BODY SHOP INC	2,409.34	0000234644
6/15/2018	20013	3330400000	Fleet Management	03129223	0000006449	TONY ROTELLAS BODY SHOP INC	2,778.09	0000234644
6/15/2018	20013	3330400000	Fleet Management	03129227	0000006449	TONY ROTELLAS BODY SHOP INC	5,028.16	0000234644
6/15/2018	10001	7520100000	County Buyers	03129124	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	425.89	0000234645
6/15/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03129209	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	100.10	0000234645
6/15/2018	10001	8320100000	Youth Bureau	03128897	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2,220.96	0000234645
6/15/2018	10030	8250300000	Aging Access	03129137	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,163.66	0000234645
6/15/2018	10001	7110100000	Personnel Benefits	03128794	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	133.44	0000234645
6/15/2018	10001	7930100000	Custody Administration	03129232	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	220.48	0000234645
6/15/2018	10001	7930100000	Custody Administration	03129336	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	232.93	0000234645
6/15/2018	10001	7930100000	Custody Administration	03129208	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	191.26	0000234645
6/15/2018	10001	7920100000	Police Administration	03128722	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	70.01	0000234645
6/15/2018	10001	7950200000	Correction Security&Operations	03129205	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	436.02	0000234645
6/15/2018	10001	7950200000	Correction Security&Operations	03129207	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	111.91	0000234645
6/15/2018	10001	8330103000	Child Welfare Svcs Admin F62	03129217	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	266.90	0000234645
6/15/2018	10001	2750000000	IT Admin Overhead	03129132	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	355.51	0000234645
6/15/2018	10001	4710200000	Family Court Services	03129263	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	540.00	0000234645
6/15/2018	10001	4710200000	Family Court Services	03129118	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	540.00	0000234645
6/15/2018	10001	4710200000	Family Court Services	03129128	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	202.50	0000234645
6/15/2018	10001	4350500100	Vital Statistics	03129226	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	499.70	0000234645
6/15/2018	10001	3910400000	Tax Collection	03129228	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	125.45	0000234645
6/15/2018	10001	3810000000	Emergency Management ( Admin)	03129200	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	84.83	0000234645
6/15/2018	10001	3810000000	Emergency Management ( Admin)	03129198	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	240.87	0000234645

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6/15/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03129222	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	317.54	0000234645
6/15/2018	10001	4351020100	Medical Examiner's Office	03128958	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	508.35	0000234645
6/15/2018	20033	3520100000	Administration	03125634	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	134.49	0000234645
6/15/2018	10001	7110000000	Personnel Department	03128893	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	153.64	0000234645
6/15/2018	10030	2500000000	County Legislature	03128938	0000005828	TOWN OF CAMILLUS	36,000.00	0000234646
6/15/2018	65933	3520000000	Community Development	03129254	0000005830	TOWN OF CLAY	755.84	0000234647
6/15/2018	65933	3520000000	Community Development	03129265	0000005830	TOWN OF CLAY	38.50	0000234647
6/15/2018	10001	7950400000	Correction Bldg & Ground Maint	03128954	0000005831	TOWN OF DEWITT	4,402.81	0000234648
6/15/2018	10001	7950400000	Correction Bldg & Ground Maint	03128955	0000005831	TOWN OF DEWITT	1,928.06	0000234648
6/15/2018	20013	3330400000	Fleet Management	03129204	0000006194	TRACEY ROAD EQUIPMENT INC	827.51	0000234649
6/15/2018	20013	3330704000	Process Control	03129235	0000027600	TRADEBE ENVIRONMENTAL SERVICES LLC	598.50	0000234650
6/15/2018	20013	3330704000	Process Control	03129237	0000027600	TRADEBE ENVIRONMENTAL SERVICES LLC	1,968.00	0000234650
6/15/2018	10001	8330103000	Child Welfare Svcs Admin F62	03129444	0000002910	TRESSA MCMANUS	81.21	0000234772
6/15/2018	10001	8330103000	Child Welfare Svcs Admin F62	03129445	0000002910	TRESSA MCMANUS	36.80	0000234772
6/15/2018	10009	9320000000	Road Machinery Fund	03129279	0000006332	TRI TANK CORP	149.40	0000234651
6/15/2018	10009	9320000000	Road Machinery Fund	03129280	0000006332	TRI TANK CORP	317.73	0000234651
6/15/2018	10001	6912000000	Onondaga Lake Park	03129324	0000008522	TRUGREEN LIMITED PARTNERSHIP	975.00	0000234652
6/15/2018	10030	3510000000	Economic Development	03129353	0000015366	TULLY CENTRAL SCHOOLS	4,100.00	0000234653
6/15/2018	10001	6912000000	Onondaga Lake Park	03129297	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	28.58	0000234654
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03129005	0000027883	UNIFIRST MANUFACTURING CORP	173.16	0000234655
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03129004	0000027883	UNIFIRST MANUFACTURING CORP	121.96	0000234655
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03129052	0000027883	UNIFIRST MANUFACTURING CORP	75.60	0000234655
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03129048	0000027883	UNIFIRST MANUFACTURING CORP	165.06	0000234655
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03129055	0000027883	UNIFIRST MANUFACTURING CORP	109.48	0000234655
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03129056	0000027883	UNIFIRST MANUFACTURING CORP	200.40	0000234655
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03129053	0000027883	UNIFIRST MANUFACTURING CORP	153.15	0000234655
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03129046	0000027883	UNIFIRST MANUFACTURING CORP	116.40	0000234655
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03129006	0000027883	UNIFIRST MANUFACTURING CORP	230.69	0000234655
6/15/2018	20013	3330400000	Fleet Management	03129072	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	2,798.54	0000234656
6/15/2018	10001	0516000000	Central Mail	03129269	0000008473	UNITED PARCEL SERVICE INC	130.01	0000234657
6/15/2018	10001	3420000000	Call Taking & Dispatch	03129193	0000005973	UNITED RADIO INC	9,748.42	0000234658
6/15/2018	10001	3420000000	Call Taking & Dispatch	03129191	0000005973	UNITED RADIO INC	4,500.95	0000234658
6/15/2018	10001	3420000000	Call Taking & Dispatch	03129189	0000005973	UNITED RADIO INC	2,276.00	0000234658
6/15/2018	10001	3420000000	Call Taking & Dispatch	03129197	0000005973	UNITED RADIO INC	3,318.44	0000234658
6/15/2018	10001	8330203000	Child Welfare Preventive Servi	03129517	0000005686	UNITED WAY OF CNY INC	29,489.43	0000234659
6/15/2018	10009	9320000000	Road Machinery Fund	03129320	0000029727	UTILITY ONE SOURCE LP	450.00	0000234660
6/15/2018	10001	4710300000	Municipal Legal Services	03127879	0000031761	VERBATIM SUPPORT SERVICES LLC	822.15	0000234661
6/15/2018	10001	2730100000	IT Communications Direct Bill	03129633	0000005437	VERIZON	10,321.39	0000234662

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/15/2018	10001	2730100000	IT Communications Direct Bill	03129613	0000005437	VERIZON	106.98	0000234662
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03129544	0000005437	VERIZON	141.99	0000234662
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03129556	0000005437	VERIZON	1,450.49	0000234662
6/15/2018	10001	6912000000	Onondaga Lake Park	03129577	0000005437	VERIZON	1,927.26	0000234662
6/15/2018	20015	6520000000	System Support	03075133	0000005437	VERIZON	72.99	0000234662
6/15/2018	10001	2730100000	IT Communications Direct Bill	03075134	0000005437	VERIZON	12,590.40	0000234662
6/15/2018	10001	3420000000	Call Taking & Dispatch	03129520	0000015145	VERIZON	541.83	0000234663
6/15/2018	10001	2730100000	IT Communications Direct Bill	03129518	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	162.35	0000234664
6/15/2018	10030	3810000000	Emergency Management ( Admin)	03129559	0000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000234665
6/15/2018	10001	2750000000	IT Admin Overhead	03129637	0000007731	VERIZON WIRELESS SERVICES LLC	127.29	0000234665
6/15/2018	10001	6910000000	Jamesville Beach	03129270	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000234665
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03129028	0000007731	VERIZON WIRELESS SERVICES LLC	2,701.87	0000234665
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03129025	0000007731	VERIZON WIRELESS SERVICES LLC	87.02	0000234665
6/15/2018	10001	3410000000	Administration/Support	03129528	0000007731	VERIZON WIRELESS SERVICES LLC	120.05	0000234665
6/15/2018	10030	4395800000	Disease Control Grants	03129289	0000004000	VERSOGENICS INC	638.40	0000234666
6/15/2018	10030	4395800000	Disease Control Grants	03129292	0000004000	VERSOGENICS INC	510.72	0000234666
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03129029	0000005846	VILLAGE OF BALDWINSVILLE	14.84	0000234667
6/15/2018	40025	3300000000	Water Environment Protection D	03129282	0000015226	VILLAGE OF CAMILLUS	120,000.00	0000234668
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03129169	0000015232	VILLAGE OF EAST SYRACUSE	0.63	0000234669
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03129168	0000015232	VILLAGE OF EAST SYRACUSE	10.71	0000234669
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03129167	0000015232	VILLAGE OF EAST SYRACUSE	187.74	0000234669
6/15/2018	65933	3520000000	Community Development	03129264	0000005850	VILLAGE OF SOLVAY	684.38	0000234670
6/15/2018	40021	0500000000	Facilities Management	03128949	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	3,000.00	0000234671
6/15/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03128937	0000029222	VISIBLE SOLUTIONS OF ONONDAGA COUNTY	6,216.67	0000234672
6/15/2018	40021	9310000000	Transportation	03128913	0000006924	VITALE READY MIX CONCRETE INC	528.00	0000234673
6/15/2018	10001	3420000000	Call Taking & Dispatch	03128788	0000026485	VOIANCE LANGUAGE SERVICES LLC	220.50	0000234674
6/15/2018	10030	4395300000	Health Promotion Grants	03128892	0000006989	VOSS SIGNS LLC	355.95	0000234675
6/15/2018	10001	4351030200	Forensic Biology/DNA Lab	03129431	0000009703	VWR INTERNATIONAL LLC	157.14	0000234676
6/15/2018	20013	3330702000	Maintenance	03128981	0000008450	W W GRAINGER INC	15.53	0000234677
6/15/2018	20013	3330601000	Flow Control	03129655	0000008450	W W GRAINGER INC	454.32	0000234677
6/15/2018	20013	3330702000	Maintenance	03128983	0000008450	W W GRAINGER INC	6.30	0000234677
6/15/2018	20013	3330702000	Maintenance	03128921	0000008450	W W GRAINGER INC	235.68	0000234677
6/15/2018	20013	3330702000	Maintenance	03129661	0000008450	W W GRAINGER INC	45.68	0000234677
6/15/2018	20013	3330601000	Flow Control	03129659	0000008450	W W GRAINGER INC	356.44	0000234677
6/15/2018	10001	3420000000	Call Taking & Dispatch	03128795	0000008450	W W GRAINGER INC	65.36	0000234677
6/15/2018	10001	6902000000	Beaver Lake Nature Center	03129396	0000008450	W W GRAINGER INC	238.56	0000234677
6/15/2018	10001	3420000000	Call Taking & Dispatch	03128790	0000008450	W W GRAINGER INC	37.35	0000234677
6/15/2018	10001	3420000000	Call Taking & Dispatch	03128792	0000008450	W W GRAINGER INC	21.98	0000234677

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/15/2018	20013	3330601000	Flow Control	03128985	0000008450	W W GRAINGER INC	149.98	0000234677
6/15/2018	20013	3330601000	Flow Control	03128984	0000008450	W W GRAINGER INC	169.98	0000234677
6/15/2018	20013	3330601000	Flow Control	03129608	0000008450	W W GRAINGER INC	924.12	0000234677
6/15/2018	20013	3330702000	Maintenance	03129663	0000008450	W W GRAINGER INC	165.84	0000234677
6/15/2018	10001	8240200000	Adult Resource Ctr Medical As	03129525	0000000214	WB MASON COMPANY INC	717.90	0000234678
6/15/2018	10001	8240200000	Adult Resource Ctr Medical As	03129527	0000000214	WB MASON COMPANY INC	717.90	0000234678
6/15/2018	10001	8240200000	Adult Resource Ctr Medical As	03129521	0000000214	WB MASON COMPANY INC	717.90	0000234678
6/15/2018	20013	3330100000	Admin/Accounting/Personnel	03129634	0000000214	WB MASON COMPANY INC	346.65	0000234678
6/15/2018	10001	8110200000	Dss Admin Overhead F20	03129540	0000000214	WB MASON COMPANY INC	604.22	0000234678
6/15/2018	10001	8330103000	Child Welfare Svcs Admin F62	03129537	0000000214	WB MASON COMPANY INC	393.98	0000234678
6/15/2018	10001	3700000000	Elections Board	03129213	0000000214	WB MASON COMPANY INC	490.80	0000234678
6/15/2018	10001	8260102000	Adult Mental Health Administra	03129589	0000000214	WB MASON COMPANY INC	362.08	0000234678
6/15/2018	10001	8330104000	Child Welfare Investigations	03129098	0000022465	WENDY SHATTUCK	105.19	0000234773
6/15/2018	10001	4351020200	Med Exam Office-Toxicology	03129044	0000000108	WERFEN USA LLC	1,260.00	0000234679
6/15/2018	10001	8110200000	Dss Admin Overhead F20	03129342	0000008742	WEST PUBLISHING CORP	1,503.07	0000234680
6/15/2018	10001	0511000000	Facilities Administration	03129267	0000009625	WEX BANK	2,543.14	0000234681
6/15/2018	40025	3300000000	Water Environment Protection D	03127827	0000005920	WEYDMAN ELECTRIC INC	533,081.10	0000234682
6/15/2018	10001	3410000000	Administration/Support	03128775	0000001811	WILLIAM BLEYLE	413.86	0000234695
6/15/2018	10001	7920600000	Police Evidence	03128961	0000007164	WILLIAM D JOHNSON	199.99	0000234683
6/15/2018	10001	7110000000	Personnel Department	03128997	0000005702	YMCA OF GREATER SYRACUSE	140.00	0000234684
6/15/2018	10001	8110080000	Child Support/Title Iv-D F8	03129343	0000003987	YMS MANAGEMENT ASSOCIATES INC	10,720.00	0000234685
6/15/2018	10001	6917000000	Rangers	03129400	0000014972	ZOLL MEDICAL CORP	4,104.95	0000234686
6/15/2018	10001	3110000000	District Attorney Operations	03129219	0000031702	ZUGAIBTAXI AND DISPATCH INC	10.00	0000234687
<b>TOTAL CHECK RUN 6/15/2018</b>							<b>\$ 4,088,494.88</b>	