

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/8/2018	40021	0500000000	Facilities Management	03128879	0000019244	1ST POINT LLC	4,245.75	0000232858
6/8/2018	10030	8250300000	Aging Access	03128767	0000006274	ABLE MEDICAL TRANSPORTATION INC	35.65	0000232859
6/8/2018	10030	8250300000	Aging Access	03128768	0000006274	ABLE MEDICAL TRANSPORTATION INC	38.20	0000232859
6/8/2018	10001	8340401000	Child & Family Mental Hlth Day	03128439	0000031330	AHMED RASLAAN NIZAR	3,600.00	0000232860
6/8/2018	10001	8320100000	Youth Bureau	03128177	0000006616	AIDS COMMUNITY RESOURCES INC	12,156.22	0000232861
6/8/2018	40025	3300000000	Water Environment Protection D	03128823	0000016856	AIRGAS SAFETY INC	9,153.46	0000232862
6/8/2018	10001	8330104000	Child Welfare Investigations	03128726	0000027480	AMANDA PATRICK	106.82	0000233198
6/8/2018	10001	8330104000	Child Welfare Investigations	03128725	0000027480	AMANDA PATRICK	221.27	0000233198
6/8/2018	10001	6911000000	Oneida Shores	03128760	0000005683	AMERICAN RED CROSS	837.00	0000232863
6/8/2018	10001	7320010000	Administration	03128135	0000001527	ANDREW SICHERMAN	26.85	0000233163
6/8/2018	10001	7510100000	County Adminstration	03127920	0000019094	ANDREW TROMBLEY	33.79	0000233177
6/8/2018	10001	7510100000	County Adminstration	03127922	0000019094	ANDREW TROMBLEY	33.79	0000233177
6/8/2018	10001	6903000000	Rosamond Gifford Zoo	03128182	0000019883	ANDYS PRODUCE CO INC	1,037.20	0000232864
6/8/2018	10001	8330104000	Child Welfare Investigations	03128529	0000024922	ANGELO ISGRO	109.00	0000233199
6/8/2018	10030	4395300000	Health Promotion Grants	03128218	0000002529	ANN M BARNETT	50.14	0000233156
6/8/2018	20013	3330502000	Laboratory Services	03128370	0000006736	AQUATOX RESEARCH INC	1,920.00	0000232865
6/8/2018	10001	7930600000	Custody Housing	03128229	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,910.94	0000232866
6/8/2018	10001	7930600000	Custody Housing	03128273	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,021.74	0000232866
6/8/2018	10001	7950300000	Correction Food Service	03128639	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	10,614.64	0000232866
6/8/2018	10001	7950300000	Correction Food Service	03128230	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	10,939.28	0000232866
6/8/2018	10001	7950300000	Correction Food Service	03128228	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	11,080.00	0000232866
6/8/2018	10001	3110000000	District Attorney Operations	03128711	0000027285	ASHLEY MARIE KNIGHTS	250.80	0000232867
6/8/2018	10001	7320051000	Family Court/Diversion	03128761	0000005715	AURORA OF CNY INC	130.00	0000232868
6/8/2018	10001	3110000000	District Attorney Operations	03128702	0000027209	AUTUMN PORUBSKY	600.00	0000232869
6/8/2018	10001	7920200000	Police Patrol	03128449	0000009130	AVA STEARNS	572.70	0000232870
6/8/2018	10007	9310300000	Maintenance of Roads	03128782	0000005233	BARRETT PAVING MATERIALS INC	155.26	0000232871
6/8/2018	10007	9310300000	Maintenance of Roads	03128785	0000005233	BARRETT PAVING MATERIALS INC	224.25	0000232871
6/8/2018	40021	9310000000	Transportation	03128501	0000006142	BARTON & LOGUIDICE DPC	912.08	0000232872
6/8/2018	40021	9310000000	Transportation	03128546	0000006142	BARTON & LOGUIDICE DPC	1,546.51	0000232872
6/8/2018	40021	9310000000	Transportation	03128547	0000006142	BARTON & LOGUIDICE DPC	1,218.66	0000232872
6/8/2018	40021	9310000000	Transportation	03128500	0000006142	BARTON & LOGUIDICE DPC	673.58	0000232872
6/8/2018	10030	4395700000	MCH/Healthy Families Grants	03128586	0000005400	BAYBERRY PLAZA LLC	40.00	0000232873
6/8/2018	10001	4350400300	Vector Control	03128372	0000016196	BIOQUIP PRODUCTS INC	773.69	0000232874
6/8/2018	20015	6510100000	Central Library	03128161	0000009738	BLACKSTONE AUDIO INC	88.25	0000232875
6/8/2018	20015	6510100000	Central Library	03128169	0000009738	BLACKSTONE AUDIO INC	94.00	0000232875
6/8/2018	10001	8330107020	Child Welfare Foster Care Adm	03128301	0000001698	BLAIR BANKS	137.89	0000233200
6/8/2018	10001	6914000000	Alliance Bank Stadium	03128758	0000030173	BLUEROCK ENERGY INC	5,227.10	0000232876
6/8/2018	10001	6914000000	Alliance Bank Stadium	03128757	0000030173	BLUEROCK ENERGY INC	39.68	0000232876

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/8/2018	10030	4395400000	Environmental Health Grants	03128670	0000009162	BOB BARKER COMPANY INC	409.70	0000232877
6/8/2018	10001	8330304000	Child Welfare Foster Care	03128834	0000029508	BOSTON HIGASHI SCHOOL INC	11,570.44	0000232878
6/8/2018	40025	3300000000	Water Environment Protection D	03128595	0000007776	BRENTWOOD INDUSTRIES INC	9,248.69	0000232879
6/8/2018	10001	7920400000	Police Navigation	03128663	0000006051	BREWERTON BOAT YARD INC	365.90	0000232880
6/8/2018	10001	4710300000	Municipal Legal Services	03128690	0000030426	BRIAN W DUCK	300.00	0000232881
6/8/2018	10001	7950400000	Correction Bldg & Ground Maint	03128649	0000024074	BUDGET 1 HR SIGN SYSTEMS INC	480.00	0000232882
6/8/2018	40021	9310000000	Transportation	03128188	0000005439	C&S ENGINEERS INC	3,907.85	0000232883
6/8/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03128880	0000006866	C&S TECHNICAL RESOURCES INC	1,750.00	0000232884
6/8/2018	10001	4710300000	Municipal Legal Services	03128685	0000030427	CAHAL CARROLL	150.00	0000232885
6/8/2018	10009	9320000000	Road Machinery Fund	03110965	0000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000232886
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128336	0000005257	CALAMP WIRELESS NETWORKS CORP	1,932.00	0000232886
6/8/2018	20013	3330703000	Inventory Control	03128351	0000024080	CALLEYS UNITED APPLIANCE	290.82	0000232887
6/8/2018	10001	8110040102	Chronic Care F4	03128445	0000022370	CAMEO VERNIER	185.00	0000233181
6/8/2018	10001	7940100000	Civil Administration	03128381	0000006627	CAMILLUS BUSINESS FORMS INC	323.18	0000232888
6/8/2018	10001	2770000000	IT Infrastructure Overhead	03128536	0000006627	CAMILLUS BUSINESS FORMS INC	8,300.00	0000232888
6/8/2018	10001	8110100000	Fraud & Abuse F10	03128262	0000002944	CANDACE SMITH	82.30	0000233182
6/8/2018	10001	4351030200	Forensic Biology/DNA Lab	03128350	0000022388	CARA EQUIPMENT & SUPPLY CO INC	334.00	0000232889
6/8/2018	40025	3300000000	Water Environment Protection D	03128713	0000006002	CARPETS WHOLESALE INC	2,363.93	0000232890
6/8/2018	10001	8330104000	Child Welfare Investigations	03128261	0000024499	CASANDRA LEDUC	120.81	0000233201
6/8/2018	10001	8320100000	Youth Bureau	03128219	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,520.92	0000232891
6/8/2018	10001	8330103000	Child Welfare Svcs Admin F62	03128510	0000003944	CATHY M SZLAMCZYNSKI	40.00	0000232892
6/8/2018	10001	7320030000	Criminal Court Supervisions	03128271	0000006078	CAYUGA COUNSELING SERVICES INC	23,506.71	0000232893
6/8/2018	10030	7930300000	Sheriff Custody Grants	03128201	0000008547	CDW GOVERNMENT INC	11,552.48	0000232894
6/8/2018	40025	3300000000	Water Environment Protection D	03128803	0000009283	CH2M HILL NY INC	53,262.35	0000232895
6/8/2018	40021	9310000000	Transportation	03128502	0000016588	CHA CONSULTING INC	22,131.39	0000232896
6/8/2018	10001	8230102000	Adult Protective Services F2	03128297	0000001998	CHERYL G CASTER	112.27	0000233187
6/8/2018	65933	3520000000	Community Development	03128561	0000008474	CHICAGO TITLE INSURANCE COMPANY	800.00	0000232897
6/8/2018	10001	8330107020	Child Welfare Foster Care Adm	03128300	0000000196	CHRISTINA T KOBUS	73.03	0000233202
6/8/2018	10030	8250300000	Aging Access	03128189	0000031779	CHRISTINE A VANDEVEN	20.00	0000232898
6/8/2018	10030	8250300000	Aging Access	03128185	0000031779	CHRISTINE A VANDEVEN	10.00	0000232898
6/8/2018	10001	4710300000	Municipal Legal Services	03128706	0000030420	CHRISTINE A WALSH	750.00	0000232899
6/8/2018	10001	4351020100	Medical Examiner's Office	03128224	0000021682	CHRISTINE B GRENIER	535.00	0000232900
6/8/2018	10001	8330107020	Child Welfare Foster Care Adm	03128298	0000004489	CHRISTINE KENIFIC	69.22	0000233203
6/8/2018	10001	8330107020	Child Welfare Foster Care Adm	03128299	0000004489	CHRISTINE KENIFIC	82.84	0000233203
6/8/2018	10001	6902000000	Beaver Lake Nature Center	03128369	0000021646	CHRISTOPHER J EVANS	1,225.00	0000232901
6/8/2018	10001	7950400000	Correction Bldg & Ground Maint	03128652	0000008198	CICERO SEPTIC INC	155.00	0000232902
6/8/2018	10030	4395400000	Environmental Health Grants	03128766	0000005636	CITY ELECTRIC CO INC	1,717.50	0000232903
6/8/2018	10001	7950400000	Correction Bldg & Ground Maint	03128565	0000005636	CITY ELECTRIC CO INC	1,331.88	0000232903

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6/8/2018	10001	6910000000	Jamesville Beach	03128674	0000006437	CLIFFORD R WHITE	2,128.08	0000232904
6/8/2018	10001	4710300000	Municipal Legal Services	03128691	0000030421	CLINTON ERARDI	750.00	0000232905
6/8/2018	40025	3300000000	Water Environment Protection D	03128400	0000006399	CME ASSOCIATES INC	1,490.00	0000232906
6/8/2018	40025	3300000000	Water Environment Protection D	03128403	0000006399	CME ASSOCIATES INC	3,080.00	0000232906
6/8/2018	55040	5830000000	Insurance	03127666	0000005580	CNY ELEVATOR INSPECTIONS INC	157.50	0000232907
6/8/2018	55040	5830000000	Insurance	03127667	0000005580	CNY ELEVATOR INSPECTIONS INC	582.50	0000232907
6/8/2018	20013	3330702000	Maintenance	03128636	0000021261	CNY HEATING & CONTROLS LLC	830.00	0000232908
6/8/2018	10001	7320030000	Criminal Court Supervisions	03128272	0000006631	CNY SERVICES INC	8,219.63	0000232909
6/8/2018	10001	8360200000	School Based Mental Htlh Com C	03128870	0000006090	CONTACT COMMUNITY SERVICES INC	39,265.00	0000232910
6/8/2018	10001	7920100000	Police Administration	03128172	0000007522	CONVERSION IMAGE TECHNOLOGY INC	1,125.00	0000232911
6/8/2018	10009	9320000000	Road Machinery Fund	03128737	0000024646	CORFU MACHINE CO INC	2,317.00	0000232912
6/8/2018	10009	9320000000	Road Machinery Fund	03128736	0000024646	CORFU MACHINE CO INC	425.00	0000232912
6/8/2018	10001	6903000000	Rosamond Gifford Zoo	03128293	0000005688	CORNELL UNIVERSITY	46.68	0000232913
6/8/2018	10001	6903000000	Rosamond Gifford Zoo	03128781	0000007383	CRITTERS UNLIMITED INC	805.95	0000232914
6/8/2018	20013	3330702000	Maintenance	03128587	0000008974	CUMMINS-WAGNER CO INC	9,312.00	0000232915
6/8/2018	10030	4395400000	Environmental Health Grants	03128765	0000006803	CUSTOM LOGO INC	420.00	0000232916
6/8/2018	10001	8230102000	Adult Protective Services F2	03128274	0000000747	CYNTHIA D JASPER	115.79	0000233188
6/8/2018	10001	8230102000	Adult Protective Services F2	03128267	0000000747	CYNTHIA D JASPER	43.06	0000233188
6/8/2018	10001	7950200000	Correction Security&Operations	03128287	0000030097	DANIEL MATHEWS	52.87	0000233151
6/8/2018	10001	4710300000	Municipal Legal Services	03128698	0000030415	DAVID E NEDZA	600.00	0000232917
6/8/2018	40021	9310000000	Transportation	03128239	0000029206	DELTA ENGINEERS ARCHITECTS AND	2,717.93	0000232918
6/8/2018	10009	9320000000	Road Machinery Fund	03128333	0000031594	DEMATIC CORP	400.00	0000232919
6/8/2018	10001	8230102000	Adult Protective Services F2	03128446	0000005077	DENISE E BROWN	207.10	0000233189
6/8/2018	10001	8330104000	Child Welfare Investigations	03128534	0000003617	DEREK HMIEL	35.42	0000233204
6/8/2018	10001	6903000000	Rosamond Gifford Zoo	03128387	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	319.25	0000232920
6/8/2018	10001	6903000000	Rosamond Gifford Zoo	03128380	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	369.09	0000232920
6/8/2018	10001	8230102000	Adult Protective Services F2	03128723	0000002496	DIANE C WESCOTT	53.41	0000233190
6/8/2018	20013	3330601000	Flow Control	03128829	0000007845	DIG SAFELY NEW YORK INC	490.40	0000232921
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128197	0000018977	DIRECT ENERGY MARKETING INC	7,173.45	0000232922
6/8/2018	20013	3330703000	Inventory Control	03128591	0000006259	DIVAL SAFETY EQUIPMENT INC	906.50	0000232923
6/8/2018	10001	8110100000	Fraud & Abuse F10	03128232	0000004765	DONALD CUSHMAN JR	305.20	0000233183
6/8/2018	20013	3330400000	Fleet Management	03128363	0000007136	DRIVERS VILLAGE INC	420.00	0000232924
6/8/2018	10001	8230102000	Adult Protective Services F2	03128776	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	787.50	0000232925
6/8/2018	10001	4353010000	Preschool Program	03128599	0000009799	DURHAM SCHOOL SERVICES LP	4,084.64	0000232926
6/8/2018	10001	2500000000	County Legislature	03128256	0000005787	EASTWOOD LITHO INC	870.00	0000232927
6/8/2018	10001	7930600000	Custody Housing	03128453	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,692.00	0000232928
6/8/2018	20033	3520200000	Community Development Programs	03128769	0000006854	ECOSPECT INC	3,600.00	0000232929
6/8/2018	10001	8330104000	Child Welfare Investigations	03128716	0000024635	EDWARD LAMB	205.47	0000233205

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6/8/2018	20033	3520200000	Community Development Programs	03128353	0000022089	EDWARD REID ENGINEERING PLLC	1,500.00	0000232930
6/8/2018	10001	4353010000	Preschool Program	03128611	0000003967	EILEEN C DUGAN	720.00	0000232931
6/8/2018	10001	7930100000	Custody Administration	03128886	0000007707	ELBRIDGE ROD & GUN CLUB INC	100.00	0000232932
6/8/2018	10001	7920100000	Police Administration	03128890	0000007707	ELBRIDGE ROD & GUN CLUB INC	1,080.00	0000232932
6/8/2018	10001	4353010000	Preschool Program	03128600	0000005708	ELMCREST CHILDRENS CENTER INC	398.00	0000232933
6/8/2018	20013	3330400000	Fleet Management	03128170	0000005928	EMERSON OIL COMPANY INC	857.02	0000232934
6/8/2018	10001	8330104000	Child Welfare Investigations	03128286	0000027284	EMILY STONE	203.65	0000233206
6/8/2018	10001	2750100000	IT Admin Direct Bill	03128511	0000006595	EMPIRE ARCHIVES INC	10,561.81	0000232935
6/8/2018	40025	3300000000	Water Environment Protection D	03128828	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	3,634.55	0000232936
6/8/2018	10001	4353010000	Preschool Program	03128598	0000028959	ERIN WHITE	399.59	0000232937
6/8/2018	20013	3330702000	Maintenance	03128352	0000000199	F W WEBB COMPANY	173.90	0000232938
6/8/2018	20013	3330702000	Maintenance	03128656	0000000199	F W WEBB COMPANY	34.25	0000232938
6/8/2018	20033	3520200000	Community Development Programs	03128525	0000006692	FAIR HOUSING COUNCIL OF CNY INC	34,932.43	0000232939
6/8/2018	20013	3330702000	Maintenance	03128746	0000008735	FASTENAL COMPANY	19.35	0000232940
6/8/2018	10001	3110000000	District Attorney Operations	03128714	0000009429	FEDERAL EXPRESS CORPORATION	69.55	0000232941
6/8/2018	10001	3110000000	District Attorney Operations	03128715	0000009429	FEDERAL EXPRESS CORPORATION	101.27	0000232941
6/8/2018	10001	6903000000	Rosamond Gifford Zoo	03128755	0000009429	FEDERAL EXPRESS CORPORATION	65.43	0000232941
6/8/2018	10001	6903000000	Rosamond Gifford Zoo	03128756	0000009429	FEDERAL EXPRESS CORPORATION	65.58	0000232941
6/8/2018	10001	6903000000	Rosamond Gifford Zoo	03128193	0000009441	FLUKERS CRICKET FARM INC	159.63	0000232942
6/8/2018	10001	8110200000	Dss Admin Overhead F20	03128629	0000007682	FOOD BANK OF CNY INC	5,294.00	0000232943
6/8/2018	10001	6903000000	Rosamond Gifford Zoo	03128759	0000004919	FRANK D FREEBERN JR	80.00	0000232944
6/8/2018	10001	8330104000	Child Welfare Investigations	03128183	0000000346	FRANK MIRARCHE JR	87.20	0000233207
6/8/2018	10009	9320000000	Road Machinery Fund	03128334	0000005590	FREY THE WHEELMAN INC	2,395.00	0000232945
6/8/2018	10009	9320000000	Road Machinery Fund	03128335	0000005590	FREY THE WHEELMAN INC	268.92	0000232945
6/8/2018	10030	8350200000	Juvenile Justice Intake & Supe	03127862	0000021384	FUND FOR THE CITY OF NEW YORK	1,183.54	0000232946
6/8/2018	10030	8350200000	Juvenile Justice Intake & Supe	03127834	0000021384	FUND FOR THE CITY OF NEW YORK	11,922.61	0000232946
6/8/2018	10030	8350200000	Juvenile Justice Intake & Supe	03127861	0000021384	FUND FOR THE CITY OF NEW YORK	29,400.53	0000232946
6/8/2018	10030	8350200000	Juvenile Justice Intake & Supe	03127835	0000021384	FUND FOR THE CITY OF NEW YORK	8,172.28	0000232946
6/8/2018	10001	4351020100	Medical Examiner's Office	03128253	0000029785	GARRETT GETCHELL	750.32	0000232947
6/8/2018	55040	5820000000	Judgments & Claims	03128784	0000015134	GEICO	6,770.64	0000232948
6/8/2018	20013	3330701000	Instrumentation & Electrical	03128303	0000007495	GENERAL SUPPLY & SERVICES INC	368.00	0000232949
6/8/2018	10001	7530100000	Bid Unit	03128564	0000031311	GEORGE R SAMPLE III	16.98	0000232950
6/8/2018	10001	7530100000	Bid Unit	03128562	0000031311	GEORGE R SAMPLE III	17.37	0000232950
6/8/2018	10001	3810000000	Emergency Management (Admin)	03128442	0000029664	GERALD PAYNE	38.15	0000233155
6/8/2018	10001	8330107020	Child Welfare Foster Care Adm	03128431	0000003196	GEWENTHE BRADISH	15.00	0000233208
6/8/2018	10001	8330107020	Child Welfare Foster Care Adm	03128429	0000003196	GEWENTHE BRADISH	128.62	0000233208
6/8/2018	10001	8330107020	Child Welfare Foster Care Adm	03128435	0000003196	GEWENTHE BRADISH	15.00	0000233208
6/8/2018	40025	3300000000	Water Environment Protection D	03128822	0000005752	GHD CONSULTING SERVICES INC	682.34	0000232951

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6/8/2018	10001	2130000000	Stop Dwi	03128555	0000023833	GM FINANCIAL	315.65	0000232952
6/8/2018	20035	6550000000	Ocpl - Library Grants	03128192	0000005236	GREY HOUSE PUBLISHING	163.00	0000232953
6/8/2018	10001	8230102000	Adult Protective Services F2	03128724	0000003909	GYULA TIHANYI	76.85	0000233191
6/8/2018	10007	9310300000	Maintenance of Roads	03128770	0000006012	HANSON AGGREGATES NY LLC	677.35	0000232954
6/8/2018	10007	9310300000	Maintenance of Roads	03128373	0000006012	HANSON AGGREGATES NY LLC	226.35	0000232954
6/8/2018	10007	9310300000	Maintenance of Roads	03128773	0000006012	HANSON AGGREGATES NY LLC	497.17	0000232954
6/8/2018	20013	3320000000	Admin of Drainage Districts	03128454	0000006012	HANSON AGGREGATES NY LLC	256.61	0000232954
6/8/2018	10007	9310300000	Maintenance of Roads	03128780	0000006012	HANSON AGGREGATES NY LLC	496.71	0000232954
6/8/2018	20013	3330702000	Maintenance	03128354	0000016386	HAROLD BECK & SONS INC	8,179.48	0000232955
6/8/2018	10030	4395700000	MCH/Healthy Families Grants	03128881	0000021390	HEALTH ADVANCEMENT COLLABORATIVE OF CNY	8,166.67	0000232956
6/8/2018	10001	4350800200	Std	03128190	0000007384	HEALTHWEAR RENTAL INC	98.45	0000232957
6/8/2018	10001	4351030300	Criminalistics	03128441	0000007384	HEALTHWEAR RENTAL INC	21.75	0000232957
6/8/2018	10001	8350100000	Hillbrook	03128507	0000007384	HEALTHWEAR RENTAL INC	314.80	0000232957
6/8/2018	10001	4353010000	Preschool Program	03128604	0000007389	HEAR 2 LEARN PLLC	27,725.00	0000232958
6/8/2018	10001	4353010000	Preschool Program	03128602	0000007389	HEAR 2 LEARN PLLC	857.00	0000232958
6/8/2018	10001	4350400400	Environmental Health	03128712	0000026644	HEATHER BLANCHARD	264.33	0000233157
6/8/2018	10001	8330103000	Child Welfare Svcs Admin F62	03128178	0000003446	HEATHER D PURCELL	167.31	0000233209
6/8/2018	10001	8330103000	Child Welfare Svcs Admin F62	03128180	0000003446	HEATHER D PURCELL	69.09	0000233209
6/8/2018	10001	8330103000	Child Welfare Svcs Admin F62	03128222	0000003446	HEATHER D PURCELL	137.88	0000233209
6/8/2018	10001	8330103000	Child Welfare Svcs Admin F62	03128518	0000003446	HEATHER D PURCELL	40.27	0000233209
6/8/2018	10001	8330103000	Child Welfare Svcs Admin F62	03128516	0000003446	HEATHER D PURCELL	51.10	0000233209
6/8/2018	10001	8330103000	Child Welfare Svcs Admin F62	03128513	0000003446	HEATHER D PURCELL	81.69	0000233209
6/8/2018	10001	4710300000	Municipal Legal Services	03128683	0000030431	HEATHER L BERRY	300.00	0000232959
6/8/2018	10001	8230102000	Adult Protective Services F2	03128721	0000001198	HEATHER TAYLOR-LANCETTE	82.84	0000233192
6/8/2018	10001	8230102000	Adult Protective Services F2	03128719	0000001198	HEATHER TAYLOR-LANCETTE	142.79	0000233192
6/8/2018	20015	6531000000	Branch Administration	03128558	0000007533	HERALD PUBLISHING COMPANY LLC	27.00	0000232960
6/8/2018	20015	6531000000	Branch Administration	03128559	0000007533	HERALD PUBLISHING COMPANY LLC	27.00	0000232960
6/8/2018	10001	7550100000	County Compliance	03128199	0000008038	HERMAN HOWARD	123.17	0000233178
6/8/2018	10001	7550100000	County Compliance	03128202	0000008038	HERMAN HOWARD	139.52	0000233178
6/8/2018	10001	7950300000	Correction Food Service	03128451	0000005492	HILL & MARKES INC	880.48	0000232961
6/8/2018	10001	8330304000	Child Welfare Foster Care	03128215	0000005898	HILLSIDE CHILDRENS CENTER	15,560.14	0000232962
6/8/2018	10001	8330304000	Child Welfare Foster Care	03128216	0000005898	HILLSIDE CHILDRENS CENTER	15,560.14	0000232962
6/8/2018	10001	8330304000	Child Welfare Foster Care	03128213	0000005898	HILLSIDE CHILDRENS CENTER	15,560.14	0000232962
6/8/2018	10001	8330304000	Child Welfare Foster Care	03128214	0000005898	HILLSIDE CHILDRENS CENTER	14,762.82	0000232962
6/8/2018	10001	8340601000	Child & Family MH OMH Cts	03125877	0000005898	HILLSIDE CHILDRENS CENTER	53,520.00	0000232963
6/8/2018	10001	2770000000	IT Infrastructure Overhead	03128269	0000005096	IBM CORP	360.02	0000232964
6/8/2018	10001	2770000000	IT Infrastructure Overhead	03128593	0000005096	IBM CORP	1,189.42	0000232964
6/8/2018	10009	9320000000	Road Machinery Fund	03128311	0000024404	IEH AUTO PARTS LLC	126.04	0000232965

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6/8/2018	10009	9320000000	Road Machinery Fund	03128322	0000024404	IEH AUTO PARTS LLC	8.82	0000232965
6/8/2018	10009	9320000000	Road Machinery Fund	03128306	0000024404	IEH AUTO PARTS LLC	465.34	0000232965
6/8/2018	10009	9320000000	Road Machinery Fund	03128309	0000024404	IEH AUTO PARTS LLC	132.11	0000232965
6/8/2018	10009	9320000000	Road Machinery Fund	03128329	0000024404	IEH AUTO PARTS LLC	30.45	0000232965
6/8/2018	10009	9320000000	Road Machinery Fund	03128308	0000024404	IEH AUTO PARTS LLC	(56.05)	0000232965
6/8/2018	10009	9320000000	Road Machinery Fund	03128317	0000024404	IEH AUTO PARTS LLC	35.23	0000232965
6/8/2018	10009	9320000000	Road Machinery Fund	03128305	0000024404	IEH AUTO PARTS LLC	8.48	0000232965
6/8/2018	10009	9320000000	Road Machinery Fund	03128307	0000024404	IEH AUTO PARTS LLC	(46.22)	0000232965
6/8/2018	10009	9320000000	Road Machinery Fund	03128314	0000024404	IEH AUTO PARTS LLC	14.04	0000232965
6/8/2018	10009	9320000000	Road Machinery Fund	03128323	0000024404	IEH AUTO PARTS LLC	37.90	0000232965
6/8/2018	10009	9320000000	Road Machinery Fund	03128312	0000024404	IEH AUTO PARTS LLC	67.44	0000232965
6/8/2018	10009	9320000000	Road Machinery Fund	03128319	0000024404	IEH AUTO PARTS LLC	111.50	0000232965
6/8/2018	10009	9320000000	Road Machinery Fund	03128328	0000024404	IEH AUTO PARTS LLC	192.92	0000232965
6/8/2018	10009	9320000000	Road Machinery Fund	03128327	0000024404	IEH AUTO PARTS LLC	173.30	0000232965
6/8/2018	10009	9320000000	Road Machinery Fund	03128316	0000024404	IEH AUTO PARTS LLC	55.00	0000232965
6/8/2018	10009	9320000000	Road Machinery Fund	03128310	0000024404	IEH AUTO PARTS LLC	2.98	0000232965
6/8/2018	10009	9320000000	Road Machinery Fund	03128325	0000024404	IEH AUTO PARTS LLC	311.00	0000232965
6/8/2018	10009	9320000000	Road Machinery Fund	03128324	0000024404	IEH AUTO PARTS LLC	198.58	0000232965
6/8/2018	10009	9320000000	Road Machinery Fund	03128320	0000024404	IEH AUTO PARTS LLC	132.50	0000232965
6/8/2018	10009	9320000000	Road Machinery Fund	03128326	0000024404	IEH AUTO PARTS LLC	51.99	0000232965
6/8/2018	10001	7320030000	Criminal Court Supervisions	03128391	0000002673	INGRID CLISSON	78.48	0000233164
6/8/2018	10001	7320030000	Criminal Court Supervisions	03128392	0000002673	INGRID CLISSON	77.39	0000233164
6/8/2018	10001	6916000000	Pratt's Falls	03128869	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	1,296.16	0000232966
6/8/2018	10001	7930600000	Custody Housing	03128742	0000007931	ITW FOOD EQUIPMENT GROUP	198.00	0000232967
6/8/2018	10001	7930600000	Custody Housing	03128740	0000007931	ITW FOOD EQUIPMENT GROUP	271.52	0000232967
6/8/2018	10001	7930600000	Custody Housing	03128741	0000007931	ITW FOOD EQUIPMENT GROUP	139.30	0000232967
6/8/2018	20013	3330400000	Fleet Management	03128362	0000006063	J & T AUTOMOTIVE INC	1,068.77	0000232968
6/8/2018	10001	6918000000	Recreation Division	03128167	0000015137	J P MORGAN CHASE BANK MA	786.00	0000232969
6/8/2018	10001	8330104000	Child Welfare Investigations	03128401	0000004377	JACK HAZEN JR	231.08	0000233210
6/8/2018	10001	8330104000	Child Welfare Investigations	03128461	0000001835	JAMIE FAKE	267.60	0000233211
6/8/2018	10001	8330107020	Child Welfare Foster Care Adm	03128399	0000002454	JEFF FLOOD	180.94	0000233212
6/8/2018	10001	8330107020	Child Welfare Foster Care Adm	03128390	0000001554	JENNIFER PALLOTTA	20.80	0000233213
6/8/2018	10001	8330107020	Child Welfare Foster Care Adm	03128388	0000001554	JENNIFER PALLOTTA	94.83	0000233213
6/8/2018	55040	5820000000	Judgments & Claims	03128801	0000031810	JESSE AFFLECK	92.50	0000232970
6/8/2018	10001	8330107020	Child Welfare Foster Care Adm	03128404	0000004683	JESSICA GROFF	104.10	0000233214
6/8/2018	10030	8250300000	Aging Access	03128827	0000005709	JEWISH COMMUNITY CENTER	1,977.95	0000232971
6/8/2018	20013	3330703000	Inventory Control	03128570	0000006227	JGB ENTERPRISES INC	1,108.12	0000232972
6/8/2018	20013	3330400000	Fleet Management	03128367	0000006227	JGB ENTERPRISES INC	556.00	0000232972

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6/8/2018	10009	9320000000	Road Machinery Fund	03128732	0000008844	JOE JOHNSON EQUIPMENT USA INC	2,975.00	0000232973
6/8/2018	10001	8330105000	Child Welfare Direct Preventiv	03128233	0000001252	JOHN COYNE	148.79	0000233215
6/8/2018	10001	7320030000	Criminal Court Supervisions	03128727	0000001379	JOHN KOZLOWSKI	188.03	0000233165
6/8/2018	10001	8330104000	Child Welfare Investigations	03128567	0000029551	JOHN MERRILL	194.02	0000233216
6/8/2018	10001	8110200000	Dss Admin Overhead F20	03128646	0000002748	JOHNATHAN D WELDIN	1,300.00	0000232974
6/8/2018	10001	6915000000	Hopkins Sports Facility	03128447	0000007550	JONATHAN WAITE	2,250.00	0000232975
6/8/2018	10001	7920600000	Police Evidence	03128883	0000007069	JORO COMPANIES INC	79.48	0000232976
6/8/2018	10001	4710300000	Municipal Legal Services	03128694	0000030428	JOSEPH LABELLA	900.00	0000232977
6/8/2018	10001	4351020100	Medical Examiner's Office	03128275	0000024874	JOSEPH M JULIAN	1,303.75	0000232978
6/8/2018	10001	7910000000	Sheriff	03123214	0000029492	JOSHUA M CZYZ	60.00	0000232979
6/8/2018	10001	4710300000	Municipal Legal Services	03128699	0000030422	JOSHUA NOTTINGHAM	450.00	0000232980
6/8/2018	10001	4710300000	Municipal Legal Services	03128687	0000030414	JOSHUA T CORBO	1,050.00	0000232981
6/8/2018	10001	4353010000	Preschool Program	03128615	0000006084	JOWONIO SCHOOL INC	232,244.68	0000232982
6/8/2018	10001	4353010000	Preschool Program	03128626	0000006084	JOWONIO SCHOOL INC	1,440.00	0000232982
6/8/2018	10001	8110030000	Employment F3	03128659	0000016804	JUBILEE HOMES OF SYRACUSE INC	16,022.41	0000232983
6/8/2018	10001	8110030000	Employment F3	03128655	0000016804	JUBILEE HOMES OF SYRACUSE INC	16,937.64	0000232983
6/8/2018	10001	7920500000	Police Criminal Investigation	03128283	0000031780	JUSTIN BULAK	215.00	0000233179
6/8/2018	20013	3330703000	Inventory Control	03128321	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	522.62	0000232984
6/8/2018	20013	3330702000	Maintenance	03128313	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	2,499.69	0000232984
6/8/2018	20013	3330800000	Lake Improvement Project Offic	03128457	0000024105	KARA CROYLE	2,300.00	0000232985
6/8/2018	10001	4350400400	Environmental Health	03128718	0000005129	KARA HUFF	215.82	0000233158
6/8/2018	10001	8330103000	Child Welfare Svcs Admin F62	03128459	0000003343	KATHLEEN A BORNSTEIN	1,142.44	0000233217
6/8/2018	10001	7320030000	Criminal Court Supervisions	03128460	0000003138	KATHLEEN DIXON	240.89	0000233166
6/8/2018	10001	7320030000	Criminal Court Supervisions	03128438	0000004686	KATHLEEN ULLRICH	109.00	0000233167
6/8/2018	10001	8330107020	Child Welfare Foster Care Adm	03128402	0000000472	KATHRYN LITTLEJOHN	196.20	0000233218
6/8/2018	10001	8330107020	Child Welfare Foster Care Adm	03128264	0000004858	KELLIE FALANGA	170.04	0000233219
6/8/2018	10001	4710300000	Municipal Legal Services	03128688	0000030419	KELLY A CUMMINGS	300.00	0000232986
6/8/2018	10001	7510100000	County Adminstration	03128519	0000018779	KENNETH JACKSON	100.00	0000232987
6/8/2018	10001	8110030000	Employment F3	03128667	0000018903	KHAGENDRA NEPAL	100.00	0000232988
6/8/2018	10001	7320030000	Criminal Court Supervisions	03128296	0000000569	KIM M MISCO	117.18	0000233168
6/8/2018	20013	3320000000	Admin of Drainage Districts	03128811	0000005747	KIMBERS INC	367.92	0000232989
6/8/2018	20015	6530300000	Hazard	03128195	0000009502	KINGS III OF AMERICA NA	94.59	0000232990
6/8/2018	10001	8330104000	Child Welfare Investigations	03128568	0000027491	KIRSTIN HOCK	229.45	0000233220
6/8/2018	20013	3330702000	Maintenance	03128375	0000006665	KOESTER ASSOCIATES INC	19,084.80	0000232991
6/8/2018	20013	3330702000	Maintenance	03128339	0000006665	KOESTER ASSOCIATES INC	969.14	0000232991
6/8/2018	10001	2740000000	IT Print Shop Overhead	03128521	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	671.11	0000232992
6/8/2018	10001	2740000000	IT Print Shop Overhead	03128538	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	833.49	0000232992
6/8/2018	20013	3330502000	Laboratory Services	03128573	0000005503	KRACKELER SCIENTIFIC INC	1,022.14	0000232993

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6/8/2018	20013	3330502000	Laboratory Services	03128356	0000005503	KRACKELER SCIENTIFIC INC	323.33	0000232993
6/8/2018	10001	7320030000	Criminal Court Supervisions	03128281	0000000667	KRISTEN WILLIAMS	104.64	0000233169
6/8/2018	10001	7320030000	Criminal Court Supervisions	03128524	0000005430	KURT J BENJAMIN	274.68	0000233170
6/8/2018	10030	4395300000	Health Promotion Grants	03128227	0000006951	LABORATORY ALLIANCE OF CNY LLC	25.01	0000232994
6/8/2018	10001	8330104000	Child Welfare Investigations	03128409	0000004138	LABRIGITTE DOWDELL	250.70	0000233221
6/8/2018	10001	3915100000	Budget Administration Unit	03128554	0000009562	LANGUAGE LINE SERVICES INC	65.79	0000232995
6/8/2018	10001	7320030000	Criminal Court Supervisions	03128789	0000009562	LANGUAGE LINE SERVICES INC	18.00	0000232995
6/8/2018	10001	4353010000	Preschool Program	03128627	0000000218	LAURIE S CLOSE	540.00	0000232996
6/8/2018	10030	8250300000	Aging Access	03128778	0000007226	LAWRENCE MATHEWS	45.24	0000233193
6/8/2018	10030	8250300000	Aging Access	03128349	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,916.41	0000232997
6/8/2018	10001	7950200000	Correction Security&Operations	03128340	0000014870	LEWIS UNIFORM COMPANY LLC	89.99	0000232998
6/8/2018	10001	7930600000	Custody Housing	03128206	0000014870	LEWIS UNIFORM COMPANY LLC	410.94	0000232998
6/8/2018	10001	4353010000	Preschool Program	03128610	0000008173	LIBERTY RESOURCES PSYCHOLOGY	198.00	0000232999
6/8/2018	10001	4353010000	Preschool Program	03128612	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,320.00	0000232999
6/8/2018	10001	4353010000	Preschool Program	03128618	0000008173	LIBERTY RESOURCES PSYCHOLOGY	18,150.00	0000232999
6/8/2018	10001	4353010000	Preschool Program	03128607	0000008173	LIBERTY RESOURCES PSYCHOLOGY	699.00	0000232999
6/8/2018	10001	4353010000	Preschool Program	03128605	0000008173	LIBERTY RESOURCES PSYCHOLOGY	11,372.00	0000232999
6/8/2018	10001	4353010000	Preschool Program	03128609	0000008173	LIBERTY RESOURCES PSYCHOLOGY	6,204.00	0000232999
6/8/2018	10001	4353010000	Preschool Program	03128620	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,640.00	0000232999
6/8/2018	10001	4353010000	Preschool Program	03128619	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,695.00	0000232999
6/8/2018	10001	4353010000	Preschool Program	03128614	0000008173	LIBERTY RESOURCES PSYCHOLOGY	5,808.00	0000232999
6/8/2018	10001	4353010000	Preschool Program	03128608	0000008173	LIBERTY RESOURCES PSYCHOLOGY	59,345.00	0000232999
6/8/2018	10001	4350400400	Environmental Health	03128176	0000006738	LIFE SCIENCE LABORATORIES INC	740.00	0000233000
6/8/2018	10030	4395400000	Environmental Health Grants	03128181	0000006738	LIFE SCIENCE LABORATORIES INC	187.21	0000233000
6/8/2018	10001	4351030200	Forensic Biology/DNA Lab	03128344	0000008319	LIFE TECHNOLOGIES CORPORATION	2,485.53	0000233001
6/8/2018	10001	4351030200	Forensic Biology/DNA Lab	03128345	0000008319	LIFE TECHNOLOGIES CORPORATION	127.50	0000233001
6/8/2018	10001	7320030000	Criminal Court Supervisions	03128255	0000002803	LINDA ABBEY	50.69	0000233171
6/8/2018	10001	8260102000	Adult Mental Health Administra	03128184	0000007923	LISA ALFORD	85.45	0000233194
6/8/2018	10001	8330107020	Child Welfare Foster Care Adm	03128290	0000022103	LISA BLAIR	234.22	0000233222
6/8/2018	10001	8330107020	Child Welfare Foster Care Adm	03128288	0000022103	LISA BLAIR	82.30	0000233222
6/8/2018	10001	8330107020	Child Welfare Foster Care Adm	03128427	0000003854	LISA F DOUGHERTY	40.33	0000233223
6/8/2018	10001	8330107020	Child Welfare Foster Care Adm	03128428	0000003854	LISA F DOUGHERTY	98.34	0000233223
6/8/2018	10001	8330103000	Child Welfare Svcs Admin F62	03128432	0000003854	LISA F DOUGHERTY	64.99	0000233223
6/8/2018	10001	6903000000	Rosamond Gifford Zoo	03128763	0000005723	LIVERPOOL LUMBER CO INC	2,652.58	0000233002
6/8/2018	10001	8330105000	Child Welfare Direct Preventiv	03128458	0000008091	LOURDES FARSACI	73.03	0000233224
6/8/2018	10001	2730000000	IT Communications Overhead	03128793	0000007095	M A POLCE CONSULTING INC	180.00	0000233003
6/8/2018	10001	3110000000	District Attorney Operations	03128114	0000022032	M A SALES INC	1,320.00	0000233004
6/8/2018	10001	8330107020	Child Welfare Foster Care Adm	03128407	0000003976	MARCIA BENJAMIN	100.83	0000233225

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6/8/2018	10001	4353010000	Preschool Program	03128613	0000001191	MARCIA L THOMPSON	4,410.00	0000233005
6/8/2018	20015	6510100000	Central Library	03128212	0000008854	MARGARET A RUSH	300.00	0000233006
6/8/2018	10030	8250300000	Aging Access	03128194	0000031783	MARILYN E REES	10.00	0000233007
6/8/2018	10030	8250300000	Aging Access	03128196	0000031783	MARILYN E REES	20.00	0000233007
6/8/2018	10001	8240200000	Adult Resource Ctr Medical As	03128738	0000002153	MARJORIE OWENS	86.40	0000233195
6/8/2018	10001	8110100000	Fraud & Abuse F10	03128295	0000007649	MARK P DAVIS	53.41	0000233184
6/8/2018	20013	3330702000	Maintenance	03128358	0000005758	MARTISCO CORPORATION	609.15	0000233008
6/8/2018	10001	8230102000	Adult Protective Services F2	03128254	0000003070	MARYLA SCHOECK	58.32	0000233196
6/8/2018	10001	7930600000	Custody Housing	03128393	0000008967	MASTERS SUPPLY LLC	842.80	0000233009
6/8/2018	10001	6903000000	Rosamond Gifford Zoo	03128678	0000008967	MASTERS SUPPLY LLC	1,680.40	0000233009
6/8/2018	10001	6910000000	Jamesville Beach	03128684	0000008967	MASTERS SUPPLY LLC	1,801.80	0000233009
6/8/2018	10001	7320030000	Criminal Court Supervisions	03128396	0000002679	MATTHEW DENO	276.86	0000233172
6/8/2018	10001	7320030000	Criminal Court Supervisions	03128406	0000002359	MATTHEW HOUSE	356.43	0000233173
6/8/2018	10001	8110100000	Fraud & Abuse F10	03128302	0000003458	MATTHEW WAGNER	222.36	0000233185
6/8/2018	10001	8330107020	Child Welfare Foster Care Adm	03128448	0000002681	MAUREEN L LAWLESS	117.72	0000233226
6/8/2018	10009	9320000000	Road Machinery Fund	03128465	0000023903	MCCARTHY TIRE SERVICE OF NY INC	4,205.00	0000233010
6/8/2018	20013	3330601000	Flow Control	03128589	0000005650	MCQUADE & BANNIGAN INC	204.40	0000233011
6/8/2018	20013	3330702000	Maintenance	03128658	0000005776	MEIER SUPPLY CO INC	190.14	0000233012
6/8/2018	10001	8110040102	Chronic Care F4	03128265	0000000364	MELISSA A MUNSON	185.00	0000233149
6/8/2018	10001	7320030000	Criminal Court Supervisions	03128434	0000003294	MELISSA WENHAM	173.86	0000233174
6/8/2018	20013	3330701000	Instrumentation & Electrical	03128640	0000008526	MERIDIAN IT INC	1,703.75	0000233013
6/8/2018	10001	4710300000	Municipal Legal Services	03128701	0000030434	MICHAEL A PUMA	600.00	0000233014
6/8/2018	20033	3520100000	Administration	03128291	0000004451	MICHAEL DECKER JR	289.40	0000233153
6/8/2018	10001	7910000000	Sheriff	03123243	0000024701	MICHAEL GRINNALS	60.00	0000233015
6/8/2018	20015	6531000000	Branch Administration	03128550	0000008579	MIDWEST TAPE LLC	4,106.24	0000233016
6/8/2018	20015	6531000000	Branch Administration	03128552	0000008579	MIDWEST TAPE LLC	61.15	0000233016
6/8/2018	10001	4353010000	Preschool Program	03128603	0000007391	MILESTONES CHILDRENS CENTER	9,102.00	0000233017
6/8/2018	10001	6916000000	Pratt's Falls	03128520	0000005722	MIRABITO HOLDINGS INC	459.17	0000233018
6/8/2018	10001	6904000000	Carpenter's Brook	03128517	0000005722	MIRABITO HOLDINGS INC	206.74	0000233018
6/8/2018	10001	6912000000	Onondaga Lake Park	03128515	0000005722	MIRABITO HOLDINGS INC	937.26	0000233018
6/8/2018	20013	3330400000	Fleet Management	03128357	0000006008	MOORES TIRE SALES INC	245.23	0000233019
6/8/2018	10001	8330304000	Child Welfare Foster Care	03128807	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	14,519.47	0000233020
6/8/2018	10001	6903000000	Rosamond Gifford Zoo	03128258	0000009602	MWI VETERINARY SUPPLY INC	28.21	0000233021
6/8/2018	10001	6903000000	Rosamond Gifford Zoo	03128247	0000009602	MWI VETERINARY SUPPLY INC	345.44	0000233021
6/8/2018	10001	6903000000	Rosamond Gifford Zoo	03128251	0000009602	MWI VETERINARY SUPPLY INC	548.73	0000233021
6/8/2018	10001	6903000000	Rosamond Gifford Zoo	03128250	0000009602	MWI VETERINARY SUPPLY INC	223.88	0000233021
6/8/2018	10001	6903000000	Rosamond Gifford Zoo	03128244	0000009602	MWI VETERINARY SUPPLY INC	326.38	0000233021
6/8/2018	10001	6903000000	Rosamond Gifford Zoo	03128246	0000009602	MWI VETERINARY SUPPLY INC	209.78	0000233021

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6/8/2018	10001	3110000000	District Attorney Operations	03128709	0000001201	NANCY A CASTELLETTI	119.00	0000233022
6/8/2018	10001	8330107020	Child Welfare Foster Care Adm	03128398	0000003958	NASSAUMA ADAMS	159.14	0000233227
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128210	0000006709	NATIONAL FUEL RESOURCES INC	6,599.99	0000233023
6/8/2018	10001	4351020200	Med Exam Office-Toxicology	03128571	0000007780	NATIONAL MEDICAL SERVICES	6,109.00	0000233024
6/8/2018	10001	8110040102	Chronic Care F4	03128266	00000031729	NEJLA HARRIS	185.00	0000233186
6/8/2018	10001	4353010000	Preschool Program	03128621	0000006903	NETWORK FOR CHILDRENS ST OT & PT	78,975.00	0000233025
6/8/2018	20013	3330704000	Process Control	03128152	0000005613	NEW YORK STATE	1,100.00	0000233026
6/8/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03128889	0000005613	NEW YORK STATE	300.00	0000233026
6/8/2018	20013	3330704000	Process Control	03128158	0000005613	NEW YORK STATE	160.00	0000233026
6/8/2018	20013	3330704000	Process Control	03128154	0000005613	NEW YORK STATE	400.00	0000233026
6/8/2018	20013	3330704000	Process Control	03128156	0000005613	NEW YORK STATE	160.00	0000233026
6/8/2018	10001	8330304000	Child Welfare Foster Care	03128592	0000005613	NEW YORK STATE	744,040.22	0000233027
6/8/2018	10001	8330304000	Child Welfare Foster Care	03128579	0000005613	NEW YORK STATE	13,022.00	0000233027
6/8/2018	10001	8330304000	Child Welfare Foster Care	03128584	0000005613	NEW YORK STATE	114,116.52	0000233027
6/8/2018	10001	8330304000	Child Welfare Foster Care	03128878	0000005613	NEW YORK STATE	4,341.60	0000233028
6/8/2018	20013	3330704000	Process Control	03128162	0000005613	NEW YORK STATE	250.00	0000233029
6/8/2018	10001	0512000000	Construction & Office Planning	03128888	0000007698	NEXTEL OF NEW YORK INC	257.45	0000233030
6/8/2018	10001	6909000000	Historical Facilities	03128471	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000233031
6/8/2018	10001	6909000000	Historical Facilities	03128474	0000005635	NIAGARA MOHAWK POWER CORP	813.67	0000233031
6/8/2018	10001	6909000000	Historical Facilities	03128485	0000005635	NIAGARA MOHAWK POWER CORP	103.19	0000233031
6/8/2018	10001	6911000000	Oneida Shores	03128382	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000233031
6/8/2018	10001	6911000000	Oneida Shores	03128383	0000005635	NIAGARA MOHAWK POWER CORP	127.61	0000233031
6/8/2018	10001	6911000000	Oneida Shores	03128384	0000005635	NIAGARA MOHAWK POWER CORP	671.25	0000233031
6/8/2018	10001	6911000000	Oneida Shores	03128385	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000233031
6/8/2018	10001	6911000000	Oneida Shores	03128386	0000005635	NIAGARA MOHAWK POWER CORP	510.98	0000233031
6/8/2018	10001	6914000000	Alliance Bank Stadium	03128876	0000005635	NIAGARA MOHAWK POWER CORP	2,437.78	0000233031
6/8/2018	10001	6915000000	Hopkins Sports Facility	03128873	0000005635	NIAGARA MOHAWK POWER CORP	1,261.98	0000233031
6/8/2018	20015	6530600000	Petit	03128733	0000005635	NIAGARA MOHAWK POWER CORP	734.97	0000233031
6/8/2018	20015	6530500000	Paine	03128292	0000005635	NIAGARA MOHAWK POWER CORP	578.87	0000233031
6/8/2018	20015	6530800000	White	03128337	0000005635	NIAGARA MOHAWK POWER CORP	1,039.88	0000233031
6/8/2018	10001	6912000000	Onondaga Lake Park	03128483	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000233031
6/8/2018	10001	6912000000	Onondaga Lake Park	03128480	0000005635	NIAGARA MOHAWK POWER CORP	140.01	0000233031
6/8/2018	10001	6912000000	Onondaga Lake Park	03128481	0000005635	NIAGARA MOHAWK POWER CORP	31.93	0000233031
6/8/2018	10001	6912000000	Onondaga Lake Park	03128482	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000233031
6/8/2018	10001	6912000000	Onondaga Lake Park	03128469	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000233031
6/8/2018	10001	6912000000	Onondaga Lake Park	03128470	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000233031
6/8/2018	10001	6912000000	Onondaga Lake Park	03128472	0000005635	NIAGARA MOHAWK POWER CORP	49.69	0000233031
6/8/2018	10001	6912000000	Onondaga Lake Park	03128473	0000005635	NIAGARA MOHAWK POWER CORP	529.68	0000233031

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6/8/2018	10001	6912000000	Onondaga Lake Park	03128498	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000233031
6/8/2018	10001	6912000000	Onondaga Lake Park	03128499	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000233031
6/8/2018	10001	6912000000	Onondaga Lake Park	03128475	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000233031
6/8/2018	10001	6912000000	Onondaga Lake Park	03128476	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000233031
6/8/2018	10001	6912000000	Onondaga Lake Park	03128477	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000233031
6/8/2018	10001	6912000000	Onondaga Lake Park	03128478	0000005635	NIAGARA MOHAWK POWER CORP	34.70	0000233031
6/8/2018	10001	6912000000	Onondaga Lake Park	03128467	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000233031
6/8/2018	10001	6912000000	Onondaga Lake Park	03128468	0000005635	NIAGARA MOHAWK POWER CORP	73.63	0000233031
6/8/2018	10001	6912000000	Onondaga Lake Park	03128486	0000005635	NIAGARA MOHAWK POWER CORP	39.34	0000233031
6/8/2018	10001	6912000000	Onondaga Lake Park	03128487	0000005635	NIAGARA MOHAWK POWER CORP	37.78	0000233031
6/8/2018	10001	6912000000	Onondaga Lake Park	03128488	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000233031
6/8/2018	10001	6912000000	Onondaga Lake Park	03128489	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000233031
6/8/2018	10001	6912000000	Onondaga Lake Park	03128490	0000005635	NIAGARA MOHAWK POWER CORP	35.62	0000233031
6/8/2018	10001	6912000000	Onondaga Lake Park	03128497	0000005635	NIAGARA MOHAWK POWER CORP	180.34	0000233031
6/8/2018	10001	6912000000	Onondaga Lake Park	03128491	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000233031
6/8/2018	10001	6912000000	Onondaga Lake Park	03128493	0000005635	NIAGARA MOHAWK POWER CORP	93.13	0000233031
6/8/2018	10001	6912000000	Onondaga Lake Park	03128494	0000005635	NIAGARA MOHAWK POWER CORP	189.40	0000233031
6/8/2018	10001	6912000000	Onondaga Lake Park	03128495	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000233031
6/8/2018	10001	6912000000	Onondaga Lake Park	03128496	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000233031
6/8/2018	10001	6912000000	Onondaga Lake Park	03128479	0000005635	NIAGARA MOHAWK POWER CORP	71.00	0000233031
6/8/2018	20015	6510100000	Central Library	03128734	0000005635	NIAGARA MOHAWK POWER CORP	7,994.21	0000233031
6/8/2018	10001	6901000000	Administration	03128492	0000005635	NIAGARA MOHAWK POWER CORP	1,033.84	0000233031
6/8/2018	10001	6909000000	Historical Facilities	03128484	0000005635	NIAGARA MOHAWK POWER CORP	36.49	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128837	0000005635	NIAGARA MOHAWK POWER CORP	227.13	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128643	0000005635	NIAGARA MOHAWK POWER CORP	402.50	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128863	0000005635	NIAGARA MOHAWK POWER CORP	4,053.33	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128865	0000005635	NIAGARA MOHAWK POWER CORP	88.57	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128864	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128866	0000005635	NIAGARA MOHAWK POWER CORP	95.78	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128862	0000005635	NIAGARA MOHAWK POWER CORP	185.37	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128839	0000005635	NIAGARA MOHAWK POWER CORP	28.48	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128846	0000005635	NIAGARA MOHAWK POWER CORP	1,579.37	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128847	0000005635	NIAGARA MOHAWK POWER CORP	2,971.77	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128851	0000005635	NIAGARA MOHAWK POWER CORP	1,067.12	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128410	0000005635	NIAGARA MOHAWK POWER CORP	177.51	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128641	0000005635	NIAGARA MOHAWK POWER CORP	22.59	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128855	0000005635	NIAGARA MOHAWK POWER CORP	128.02	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128850	0000005635	NIAGARA MOHAWK POWER CORP	55.04	0000233031

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6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128858	0000005635	NIAGARA MOHAWK POWER CORP	239.87	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128859	0000005635	NIAGARA MOHAWK POWER CORP	447.27	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128418	0000005635	NIAGARA MOHAWK POWER CORP	364.66	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128422	0000005635	NIAGARA MOHAWK POWER CORP	29.62	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128411	0000005635	NIAGARA MOHAWK POWER CORP	614.00	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128412	0000005635	NIAGARA MOHAWK POWER CORP	23.40	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128413	0000005635	NIAGARA MOHAWK POWER CORP	23.10	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128414	0000005635	NIAGARA MOHAWK POWER CORP	23.25	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128415	0000005635	NIAGARA MOHAWK POWER CORP	66.65	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128856	0000005635	NIAGARA MOHAWK POWER CORP	1,410.62	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128857	0000005635	NIAGARA MOHAWK POWER CORP	883.59	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128424	0000005635	NIAGARA MOHAWK POWER CORP	23.22	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128838	0000005635	NIAGARA MOHAWK POWER CORP	22.60	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128840	0000005635	NIAGARA MOHAWK POWER CORP	279.83	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128841	0000005635	NIAGARA MOHAWK POWER CORP	22.79	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128842	0000005635	NIAGARA MOHAWK POWER CORP	22.91	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128845	0000005635	NIAGARA MOHAWK POWER CORP	3,317.48	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128853	0000005635	NIAGARA MOHAWK POWER CORP	2,944.19	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128849	0000005635	NIAGARA MOHAWK POWER CORP	36.20	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128852	0000005635	NIAGARA MOHAWK POWER CORP	22.51	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128854	0000005635	NIAGARA MOHAWK POWER CORP	1,945.40	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128425	0000005635	NIAGARA MOHAWK POWER CORP	239.20	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128426	0000005635	NIAGARA MOHAWK POWER CORP	45.03	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128245	0000005635	NIAGARA MOHAWK POWER CORP	1,944.58	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128645	0000005635	NIAGARA MOHAWK POWER CORP	230.65	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128860	0000005635	NIAGARA MOHAWK POWER CORP	327.99	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128861	0000005635	NIAGARA MOHAWK POWER CORP	23.90	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128843	0000005635	NIAGARA MOHAWK POWER CORP	49.30	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128844	0000005635	NIAGARA MOHAWK POWER CORP	25.55	0000233031
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128848	0000005635	NIAGARA MOHAWK POWER CORP	36.12	0000233031
6/8/2018	10001	4710300000	Municipal Legal Services	03128692	0000030411	NICHOLAS JAMROSZ	450.00	0000233034
6/8/2018	20013	3320000000	Admin of Drainage Districts	03128819	0000005765	NIGHTINGALE MILLS INC	27.02	0000233035
6/8/2018	20013	3320000000	Admin of Drainage Districts	03128816	0000005765	NIGHTINGALE MILLS INC	100.40	0000233035
6/8/2018	10001	6903000000	Rosamond Gifford Zoo	03128433	0000026958	NOBLE HEALTH SERVICES INC	149.50	0000233036
6/8/2018	10001	6903000000	Rosamond Gifford Zoo	03128389	0000026958	NOBLE HEALTH SERVICES INC	26.40	0000233036
6/8/2018	10001	6903000000	Rosamond Gifford Zoo	03128430	0000026958	NOBLE HEALTH SERVICES INC	113.60	0000233036
6/8/2018	10001	6903000000	Rosamond Gifford Zoo	03128437	0000026958	NOBLE HEALTH SERVICES INC	113.60	0000233036
6/8/2018	10001	4353010000	Preschool Program	03128624	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	361,825.56	0000233037

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6/8/2018	10001	4353010000	Preschool Program	03128622	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	7,213.21	0000233037
6/8/2018	10001	4353010000	Preschool Program	03128625	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	582,590.30	0000233037
6/8/2018	10001	4353010000	Preschool Program	03128601	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	6,537.00	0000233037
6/8/2018	10001	4353010000	Preschool Program	03128623	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	2,731.84	0000233037
6/8/2018	20013	3330400000	Fleet Management	03128408	0000006308	NORTH SYRACUSE LAWN & SNOW INC	2,214.60	0000233038
6/8/2018	40025	3300000000	Water Environment Protection D	03128543	0000000921	NORTHERN NURSERIES OF NY INC	2,535.00	0000233039
6/8/2018	10009	9320000000	Road Machinery Fund	03128731	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	312.06	0000233040
6/8/2018	10001	7930600000	Custody Housing	03128249	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	867,685.82	0000233041
6/8/2018	10001	7920200000	Police Patrol	03128175	0000006500	NY MARKING DEVICES CORP	1,275.00	0000233042
6/8/2018	10030	3150000000	DA Grants	03128205	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	80.00	0000233043
6/8/2018	10001	3420000000	Call Taking & Dispatch	03128597	0000027800	NY URGENT CARE PRACTICE PC	876.00	0000233044
6/8/2018	10001	3420000000	Call Taking & Dispatch	03128596	0000027800	NY URGENT CARE PRACTICE PC	176.00	0000233044
6/8/2018	10001	7920800000	Police Aviation	03128163	0000027800	NY URGENT CARE PRACTICE PC	35.00	0000233044
6/8/2018	10001	3420000000	Call Taking & Dispatch	03128594	0000027800	NY URGENT CARE PRACTICE PC	219.00	0000233044
6/8/2018	10001	7930400000	Custody Transport	03128679	0000015148	NYS E-Z PASS	500.00	0000233045
6/8/2018	10009	9320000000	Road Machinery Fund	03128330	0000005651	NYS ELECTRIC AND GAS CORPORATION	2,078.28	0000233046
6/8/2018	10009	9320000000	Road Machinery Fund	03128710	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,028.24	0000233046
6/8/2018	10009	9320000000	Road Machinery Fund	03128331	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,754.74	0000233046
6/8/2018	10001	6913000000	Otisco Lake Park	03128752	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000233046
6/8/2018	10001	6913000000	Otisco Lake Park	03128753	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000233046
6/8/2018	10001	6904000000	Carpenter's Brook	03128751	0000005651	NYS ELECTRIC AND GAS CORPORATION	466.68	0000233046
6/8/2018	10001	6904000000	Carpenter's Brook	03128750	0000005651	NYS ELECTRIC AND GAS CORPORATION	575.83	0000233046
6/8/2018	10001	6904000000	Carpenter's Brook	03128749	0000005651	NYS ELECTRIC AND GAS CORPORATION	144.30	0000233046
6/8/2018	10001	3910200000	Treasury/Debt Management	03128505	0000003949	NYS GOVERNMENT FINANCE	170.00	0000233047
6/8/2018	10001	3110000000	District Attorney Operations	03128556	0000005227	NYS INDUSTRIES FOR THE DISABLED	248.64	0000233048
6/8/2018	20013	3330703000	Inventory Control	03128365	0000005227	NYS INDUSTRIES FOR THE DISABLED	575.88	0000233048
6/8/2018	10001	7950200000	Correction Security&Operations	03128452	0000005227	NYS INDUSTRIES FOR THE DISABLED	40.02	0000233048
6/8/2018	10001	4351020100	Medical Examiner's Office	03128569	0000029795	OMAR AZAR	11,600.00	0000233049
6/8/2018	10001	8110030000	Employment F3	03128671	0000006069	ONONDAGA COMMUNITY COLLEGE	628,002.84	0000233050
6/8/2018	10001	8260302000	Adult Mental Health OASAS Cont	03128541	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	234,601.00	0000233051
6/8/2018	10030	3150000000	DA Grants	03128069	0000015213	ONONDAGA COUNTY	3,244.50	0000233152
6/8/2018	10001	4350400300	Vector Control	03128220	0000015327	ONONDAGA COUNTY	1,055.22	0000233161
6/8/2018	10001	6917000000	Rangers	03128361	0000015215	ONONDAGA COUNTY	19.31	0000233162
6/8/2018	10001	7930400000	Custody Transport	03128394	0000015217	ONONDAGA COUNTY	580.00	0000233180
6/8/2018	20035	6550000000	Ocpl - Library Grants	03128739	0000006816	ONONDAGA GALLERIES LLC	6,797.22	0000233052
6/8/2018	20035	6550000000	Ocpl - Library Grants	03128745	0000006816	ONONDAGA GALLERIES LLC	5,536.14	0000233052
6/8/2018	10001	2780100000	IT Applications Direct Bill	03128231	0000026602	ONPOINTE ERP SOLUTIONS INC	9,510.00	0000233053
6/8/2018	20013	3330702000	Maintenance	03128371	0000005454	OTIS ELEVATOR COMPANY	1,050.06	0000233054

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6/8/2018	20013	3330702000	Maintenance	03128440	0000005454	OTIS ELEVATOR COMPANY	978.50	0000233054
6/8/2018	20013	3330702000	Maintenance	03128444	0000005454	OTIS ELEVATOR COMPANY	(71.56)	0000233054
6/8/2018	20013	3330702000	Maintenance	03128374	0000005454	OTIS ELEVATOR COMPANY	(71.56)	0000233054
6/8/2018	20015	6510100000	Central Library	03128631	0000008388	OVERDRIVE INC	512.55	0000233055
6/8/2018	20015	6531000000	Branch Administration	03128276	0000008388	OVERDRIVE INC	4,776.30	0000233055
6/8/2018	10001	6903000000	Rosamond Gifford Zoo	03128512	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	224.89	0000233056
6/8/2018	40025	3300000000	Water Environment Protection D	03128747	0000029250	PARTNERS ENVIRONMENTAL CONSULTING	6,775.00	0000233057
6/8/2018	10001	8110030000	Employment F3	03128676	0000006600	PARTNERS IN LEARNING INC	2,083.35	0000233058
6/8/2018	40025	3300000000	Water Environment Protection D	03125627	0000006387	PATRICIA ELECTRIC INC	6,025.12	0000233059
6/8/2018	10001	4350400200	Animal Disease	03128164	0000005820	PATRICIA L JANDRIS	300.00	0000233060
6/8/2018	10030	4395700000	MCH/Healthy Families Grants	03128572	0000007130	PEERPLACE NETWORKS LLC	28,449.60	0000233061
6/8/2018	10030	8250300000	Aging Access	03128341	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,750.97	0000233062
6/8/2018	10030	3150000000	DA Grants	03128347	0000031790	PETER CORREIA	600.00	0000233063
6/8/2018	10030	8250300000	Aging Access	03127542	0000027613	PETER HEADD	384.53	0000233197
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128315	0000006418	PLAN & PRINT SYSTEMS INC	45.70	0000233064
6/8/2018	20013	3330703000	Inventory Control	03128318	0000006198	PURCELLS WALLPAPER & PAINT INC	250.00	0000233065
6/8/2018	10001	2770100000	IT Infrastructure Direct Bill	03128531	0000007733	PURPLEWIRE LLC	148.38	0000233066
6/8/2018	10001	8210100000	Adult & Long Term Care Svc Adm	03128548	0000009284	PYRAMID PAPER COMPANY	6.72	0000233067
6/8/2018	10001	4350800100	Communicable Disease	03128585	0000009273	QUOC VAN NGUYEN MD	14,760.00	0000233068
6/8/2018	10001	4350100100	Administration	03128796	0000009273	QUOC VAN NGUYEN MD	1,189.63	0000233068
6/8/2018	10009	9320000000	Road Machinery Fund	03128549	0000005727	RA-LIN INC	600.00	0000233069
6/8/2018	10001	4350400400	Environmental Health	03128257	0000004731	REBECCA AMIDON	151.51	0000233159
6/8/2018	10001	7320030000	Criminal Court Supervisions	03128802	0000009418	REDWOOD TOXICOLOGY LABORATORY INC	3,838.00	0000233070
6/8/2018	10001	4350400400	Environmental Health	03128657	0000029216	RESIDEX LLC	1,129.40	0000233071
6/8/2018	20013	3330704000	Process Control	03128705	0000006702	RICCELLI ENTERPRISES INC	36,582.00	0000233072
6/8/2018	10001	4710300000	Municipal Legal Services	03128693	0000030417	RICHARD V KOVALSKY	450.00	0000233073
6/8/2018	10001	2365150000	County General Other Items	03128730	0000009100	RIGHT COAST INC	25,000.00	0000233074
6/8/2018	10001	4710300000	Municipal Legal Services	03128704	0000030413	RONALD J SWEET	600.00	0000233075
6/8/2018	10001	1330000000	Comptrollers Auditing Div	03128508	0000003739	ROXANNE BUGNACKI	8.72	0000233150
6/8/2018	10001	1330000000	Comptrollers Auditing Div	03128509	0000003739	ROXANNE BUGNACKI	126.44	0000233150
6/8/2018	10001	4350400400	Environmental Health	03128707	0000014625	RUSSELL MANGICARO JR	209.28	0000233160
6/8/2018	20033	3520100000	Administration	03128464	0000029696	RUSSELL MIKE	95.38	0000233154
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128830	0000006868	S&W SERVICES INC	9,635.00	0000233076
6/8/2018	10001	6905000000	Veterans Cemetary	03128443	0000023846	SALT SPRINGS PAVING CORP	5,940.75	0000233077
6/8/2018	10001	6914000000	Alliance Bank Stadium	03128545	0000023846	SALT SPRINGS PAVING CORP	2,333.50	0000233077
6/8/2018	10001	8330104000	Child Welfare Investigations	03128695	0000025312	SARAH BIANCO	180.40	0000233228
6/8/2018	10030	4395300000	Health Promotion Grants	03128821	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000233078
6/8/2018	10030	4395300000	Health Promotion Grants	03128815	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000233078

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6/8/2018	10030	4395300000	Health Promotion Grants	03128820	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000233078
6/8/2018	10030	4395300000	Health Promotion Grants	03128812	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000233078
6/8/2018	10030	4395300000	Health Promotion Grants	03128808	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000233078
6/8/2018	10030	4395300000	Health Promotion Grants	03128818	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000233078
6/8/2018	10030	4395300000	Health Promotion Grants	03128814	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000233078
6/8/2018	20013	3330501000	Engineering	03128682	0000008975	SCIENTIFIC SPECIALTIES SERVICE INC	9,859.50	0000233079
6/8/2018	10001	7320030000	Criminal Court Supervisions	03128436	0000003295	SCOTT GLEASON	225.63	0000233175
6/8/2018	10001	4710300000	Municipal Legal Services	03128696	0000030430	SCOTT LIBIHOUL	450.00	0000233080
6/8/2018	10001	8330103000	Child Welfare Svcs Admin F62	03128717	0000027823	SCOTT REGIS	147.15	0000233229
6/8/2018	10001	6910000000	Jamesville Beach	03128528	0000008370	SHERWIN-WILLIAMS CO	(304.16)	0000233081
6/8/2018	10001	6910000000	Jamesville Beach	03128522	0000008370	SHERWIN-WILLIAMS CO	544.16	0000233081
6/8/2018	10007	9310300000	Maintenance of Roads	03128638	0000008370	SHERWIN-WILLIAMS CO	361.19	0000233081
6/8/2018	10030	8250300000	Aging Access	03128503	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	8,403.25	0000233082
6/8/2018	10001	4710300000	Municipal Legal Services	03128630	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	2,394.22	0000233083
6/8/2018	10001	8330107020	Child Welfare Foster Care Adm	03128833	0000007703	SNORAC INC	1,406.49	0000233084
6/8/2018	10030	8250300000	Aging Access	03128198	0000000255	SONDRA A BUFIS	28.00	0000233085
6/8/2018	10030	8250300000	Aging Access	03128200	0000000255	SONDRA A BUFIS	56.00	0000233085
6/8/2018	10001	2780100000	IT Applications Direct Bill	03128588	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,848.16	0000233086
6/8/2018	10001	2780100000	IT Applications Direct Bill	03128590	0000019114	SPEARMC MANAGEMENT CONSULTING INC	8,964.99	0000233086
6/8/2018	10001	4353010000	Preschool Program	03128617	0000006945	SPECIAL PROGRAMS INC	43,120.00	0000233087
6/8/2018	40021	9310000000	Transportation	03128506	0000023791	SPECTRA ENGINEERING	3,537.13	0000233088
6/8/2018	10001	4353010000	Preschool Program	03128616	0000008160	SPROUT THERAPY GROUP	37,180.00	0000233089
6/8/2018	10001	4350800300	Tb Control	03128248	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	1,000.00	0000233090
6/8/2018	10001	4351030200	Forensic Biology/DNA Lab	03128203	0000000237	STAPLES CONTRACT & COMMERCIAL INC	192.85	0000233091
6/8/2018	10001	7320030000	Criminal Court Supervisions	03128527	0000003966	STEPHANIE SPILLANE	105.73	0000233176
6/8/2018	10001	8330104000	Child Welfare Investigations	03128285	0000004590	STEVEN GROME	147.15	0000233230
6/8/2018	20013	3330601000	Flow Control	03128359	0000030285	STORM TRAP LLC	1,602.00	0000233092
6/8/2018	20013	3330601000	Flow Control	03128360	0000030285	STORM TRAP LLC	15,960.00	0000233092
6/8/2018	10030	4395300000	Health Promotion Grants	03128226	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	167.76	0000233093
6/8/2018	20013	3330200000	Construction	03128772	0000029327	SUPERIOR CRANES & SERVICE LLC	1,405.00	0000233094
6/8/2018	10001	6910000000	Jamesville Beach	03128689	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	563.83	0000233095
6/8/2018	10001	6912000000	Onondaga Lake Park	03128514	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,053.62	0000233095
6/8/2018	10030	8250300000	Aging Access	03128159	0000026015	SUSKIN, ROSANNE	42.00	0000233096
6/8/2018	10030	8250300000	Aging Access	03128151	0000026015	SUSKIN, ROSANNE	28.00	0000233096
6/8/2018	10030	8250300000	Aging Access	03128155	0000026015	SUSKIN, ROSANNE	3.00	0000233096
6/8/2018	10030	8250300000	Aging Access	03128160	0000026015	SUSKIN, ROSANNE	11.98	0000233096
6/8/2018	10001	4710200000	Family Court Services	03128635	0000025006	SYRACUSE D & M ENTERPRISES INC	870.00	0000233097
6/8/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03128366	0000007067	SYRACUSE HOUSING LLC	540.00	0000233098

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6/8/2018	10001	4350700600	Family Planning	03128343	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	27,331.92	0000233099
6/8/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03128867	0000006375	SYRACUSE TIME & ALARM COMPANY INC	73.00	0000233100
6/8/2018	10009	9320000000	Road Machinery Fund	03128466	0000006375	SYRACUSE TIME & ALARM COMPANY INC	585.00	0000233100
6/8/2018	10030	8250300000	Aging Access	03128204	0000031784	TAMMY LYLES	9.00	0000233101
6/8/2018	10030	8250300000	Aging Access	03128207	0000031784	TAMMY LYLES	18.00	0000233101
6/8/2018	20033	3520200000	Community Development Programs	03128539	0000002482	TED GREINER	10,000.00	0000233102
6/8/2018	20013	3330501000	Engineering	03128831	0000009829	TELEDYNE INSTRUMENTS INC	6,025.50	0000233103
6/8/2018	10001	2100000000	County Executive	03126631	0000006041	TER-EL ENGRAVING CO INC	876.50	0000233104
6/8/2018	65933	3520000000	Community Development	03128668	0000022009	THOMAS D PREVILLE	50.00	0000233105
6/8/2018	65933	3520000000	Community Development	03128660	0000022009	THOMAS D PREVILLE	100.00	0000233105
6/8/2018	65933	3520000000	Community Development	03128672	0000022009	THOMAS D PREVILLE	75.00	0000233105
6/8/2018	65933	3520000000	Community Development	03128665	0000022009	THOMAS D PREVILLE	125.00	0000233105
6/8/2018	65933	3520000000	Community Development	03128633	0000022009	THOMAS D PREVILLE	75.00	0000233105
6/8/2018	65933	3520000000	Community Development	03128628	0000022009	THOMAS D PREVILLE	75.00	0000233105
6/8/2018	65933	3520000000	Community Development	03128566	0000022009	THOMAS D PREVILLE	100.00	0000233105
6/8/2018	65933	3520000000	Community Development	03128666	0000022009	THOMAS D PREVILLE	50.00	0000233105
6/8/2018	10009	9320000000	Road Machinery Fund	03128662	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	252.49	0000233106
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128221	0000009628	TIME WARNER CABLE	322.99	0000233107
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128235	0000009628	TIME WARNER CABLE	135.49	0000233107
6/8/2018	10030	3810000000	Emergency Management (Admin)	03128150	0000009628	TIME WARNER CABLE	93.12	0000233107
6/8/2018	10001	7920200000	Police Patrol	03128783	0000009628	TIME WARNER CABLE	32.46	0000233107
6/8/2018	10001	2730100000	IT Communications Direct Bill	03128530	0000009628	TIME WARNER CABLE	114.98	0000233107
6/8/2018	10009	9320000000	Road Machinery Fund	03128764	0000009628	TIME WARNER CABLE	99.98	0000233107
6/8/2018	10001	4351020100	Medical Examiner's Office	03128574	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	6,667.00	0000233108
6/8/2018	10001	8330104000	Child Welfare Investigations	03128395	0000004261	TODD GUERIN	350.98	0000233231
6/8/2018	10001	4351020200	Med Exam Office-Toxicology	03127266	0000003475	TORONTO RESEARCH CHEMICALS INC	273.00	0000233109
6/8/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03128720	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	273.42	0000233110
6/8/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03128894	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	398.04	0000233110
6/8/2018	10001	8110200000	Dss Admin Overhead F20	03128149	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	3,592.73	0000233110
6/8/2018	10001	3700000000	Elections Board	03128896	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	104.69	0000233110
6/8/2018	10001	4350400300	Vector Control	03128157	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	475.00	0000233110
6/8/2018	10001	8110070000	SNAP	03128462	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,268.33	0000233110
6/8/2018	10001	7920200000	Police Patrol	03128463	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	435.15	0000233110
6/8/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03127953	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	143.84	0000233110
6/8/2018	10001	2375000000	County Wide Taxes	03124513	0000005828	TOWN OF CAMILLUS	1,517.55	0000233111
6/8/2018	10001	0200000000	Authorized Agencies - Human Se	03128379	0000005831	TOWN OF DEWITT	25,000.00	0000233112
6/8/2018	10007	9310300000	Maintenance of Roads	03128364	0000015302	TOWN OF TULLY	5,424.28	0000233113
6/8/2018	10009	9320000000	Road Machinery Fund	03128680	0000015366	TULLY CENTRAL SCHOOLS	688.96	0000233114

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6/8/2018	10030	8250300000	Aging Access	03128648	0000009457	TYMESAVERS LLC	4,819.50	0000233115
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128826	0000027883	UNIFIRST MANUFACTURING CORP	87.00	0000233116
6/8/2018	10009	9320000000	Road Machinery Fund	03128874	0000027883	UNIFIRST MANUFACTURING CORP	221.59	0000233116
6/8/2018	10009	9320000000	Road Machinery Fund	03128836	0000027883	UNIFIRST MANUFACTURING CORP	964.39	0000233116
6/8/2018	10009	9320000000	Road Machinery Fund	03128884	0000027883	UNIFIRST MANUFACTURING CORP	344.48	0000233116
6/8/2018	10009	9320000000	Road Machinery Fund	03128871	0000027883	UNIFIRST MANUFACTURING CORP	274.10	0000233116
6/8/2018	20013	3330400000	Fleet Management	03128238	0000027883	UNIFIRST MANUFACTURING CORP	143.48	0000233116
6/8/2018	20013	3330400000	Fleet Management	03128240	0000027883	UNIFIRST MANUFACTURING CORP	181.88	0000233116
6/8/2018	20013	3330701000	Instrumentation & Electrical	03128236	0000027883	UNIFIRST MANUFACTURING CORP	673.20	0000233116
6/8/2018	20013	3330701000	Instrumentation & Electrical	03128234	0000027883	UNIFIRST MANUFACTURING CORP	483.10	0000233116
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128553	0000027883	UNIFIRST MANUFACTURING CORP	362.80	0000233116
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128241	0000027883	UNIFIRST MANUFACTURING CORP	87.92	0000233116
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128242	0000027883	UNIFIRST MANUFACTURING CORP	25.50	0000233116
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128533	0000027883	UNIFIRST MANUFACTURING CORP	30.40	0000233116
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128824	0000027883	UNIFIRST MANUFACTURING CORP	22.56	0000233116
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128825	0000027883	UNIFIRST MANUFACTURING CORP	58.80	0000233116
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128535	0000027883	UNIFIRST MANUFACTURING CORP	94.60	0000233116
6/8/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03128450	0000008612	UNIFORMS MANUFACTURING INC	213.96	0000233117
6/8/2018	20015	6510100000	Central Library	03128211	0000004046	UNIPAK CORP	84.50	0000233118
6/8/2018	10001	0516000000	Central Mail	03128882	0000008473	UNITED PARCEL SERVICE INC	112.22	0000233119
6/8/2018	10001	0516000000	Central Mail	03128887	0000008473	UNITED PARCEL SERVICE INC	361.51	0000233119
6/8/2018	10001	0516000000	Central Mail	03128885	0000008473	UNITED PARCEL SERVICE INC	804.26	0000233119
6/8/2018	10001	7920200000	Police Patrol	03128284	0000005973	UNITED RADIO INC	337.50	0000233120
6/8/2018	10001	4351030300	Criminalistics	03128653	0000006737	UPSTATE METROLOGY INC	32.63	0000233121
6/8/2018	20013	3330501000	Engineering	03128835	0000009060	US GEOLOGICAL SURVEY NATIONAL CENTER	18,707.50	0000233122
6/8/2018	10001	3700000000	Elections Board	03128544	0000015175	US POSTAL SERVICE	10,000.00	0000233123
6/8/2018	10030	7920300000	Sheriffs Police/Civil Grants	03128147	0000007124	VAN BORTEL FORD INC	28,570.40	0000233124
6/8/2018	10030	4395300000	Health Promotion Grants	03128168	0000030136	VARSITY BRANDS HOLDING CO INC	2,369.97	0000233125
6/8/2018	40021	9310000000	Transportation	03128735	0000005942	VECTOR CONSTRUCTION CORP	7,639.21	0000233126
6/8/2018	10001	8110200300	Systems F20	03128708	0000008768	VENTEK INC	30,633.00	0000233127
6/8/2018	10001	8330104000	Child Welfare Investigations	03128397	0000022104	VERA CAVALLARO	285.58	0000233232
6/8/2018	10030	3150000000	DA Grants	03128277	0000008950	VERA HOUSE INC	2,280.00	0000233128
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128252	0000005437	VERIZON	59.43	0000233129
6/8/2018	10001	6909000000	Historical Facilities	03128754	0000005437	VERIZON	433.37	0000233129
6/8/2018	10001	6917000000	Rangers	03128817	0000007731	VERIZON WIRELESS SERVICES LLC	1,189.80	0000233130
6/8/2018	10001	6917000000	Rangers	03128703	0000007731	VERIZON WIRELESS SERVICES LLC	200.05	0000233130
6/8/2018	20013	3330100000	Admin/Accounting/Personnel	03128700	0000007731	VERIZON WIRELESS SERVICES LLC	2,662.11	0000233130
6/8/2018	10007	9310300000	Maintenance of Roads	03128560	0000007731	VERIZON WIRELESS SERVICES LLC	1,314.49	0000233130

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6/8/2018	10001	8330107020	Child Welfare Foster Care Adm	03128294	0000019903	VICTORIA ELLEMAN	73.58	0000233233
6/8/2018	20015	6530700000	Soule	03128542	0000007039	VICTORY LIFTS INC	235.00	0000233131
6/8/2018	20015	6530800000	White	03128540	0000007039	VICTORY LIFTS INC	685.00	0000233131
6/8/2018	20015	6530300000	Hazard	03128537	0000007039	VICTORY LIFTS INC	685.00	0000233131
6/8/2018	10007	9310300000	Maintenance of Roads	03128800	0000005850	VILLAGE OF SOLVAY	11.24	0000233132
6/8/2018	10001	2130000000	Stop Dwi	03128237	0000005850	VILLAGE OF SOLVAY	50.00	0000233133
6/8/2018	10030	2365300000	County Promotion	03127142	0000027870	VISIT SYRACUSE	150,000.00	0000233134
6/8/2018	10001	7950400000	Correction Bldg & Ground Maint	03128563	0000005941	VP SUPPLY CORPORATION	327.69	0000233135
6/8/2018	20013	3330502000	Laboratory Services	03128650	0000009703	VWR INTERNATIONAL LLC	639.02	0000233136
6/8/2018	20013	3330502000	Laboratory Services	03128651	0000009703	VWR INTERNATIONAL LLC	575.35	0000233136
6/8/2018	20013	3330502000	Laboratory Services	03128647	0000009703	VWR INTERNATIONAL LLC	2,558.32	0000233136
6/8/2018	20013	3330502000	Laboratory Services	03128654	0000009703	VWR INTERNATIONAL LLC	84.82	0000233136
6/8/2018	10001	6903000000	Rosamond Gifford Zoo	03128832	0000008450	W W GRAINGER INC	516.70	0000233137
6/8/2018	20013	3330703000	Inventory Control	03128376	0000008450	W W GRAINGER INC	419.70	0000233137
6/8/2018	10001	3420000000	Call Taking & Dispatch	03128225	0000008450	W W GRAINGER INC	97.05	0000233137
6/8/2018	10001	3420000000	Call Taking & Dispatch	03128223	0000008450	W W GRAINGER INC	28.90	0000233137
6/8/2018	20013	3330703000	Inventory Control	03128378	0000008450	W W GRAINGER INC	17.03	0000233137
6/8/2018	20013	3330601000	Flow Control	03128669	0000008450	W W GRAINGER INC	722.01	0000233137
6/8/2018	20013	3330702000	Maintenance	03128877	0000008450	W W GRAINGER INC	363.10	0000233137
6/8/2018	20013	3330702000	Maintenance	03128810	0000008450	W W GRAINGER INC	9.50	0000233137
6/8/2018	20013	3330702000	Maintenance	03128661	0000008450	W W GRAINGER INC	317.61	0000233137
6/8/2018	20013	3330702000	Maintenance	03128675	0000008450	W W GRAINGER INC	875.50	0000233137
6/8/2018	20013	3330702000	Maintenance	03128809	0000008450	W W GRAINGER INC	105.36	0000233137
6/8/2018	20013	3330702000	Maintenance	03128779	0000008450	W W GRAINGER INC	66.12	0000233137
6/8/2018	20013	3330703000	Inventory Control	03128673	0000008450	W W GRAINGER INC	368.86	0000233137
6/8/2018	20013	3330703000	Inventory Control	03128377	0000008450	W W GRAINGER INC	397.52	0000233137
6/8/2018	20013	3330703000	Inventory Control	03128664	0000008450	W W GRAINGER INC	412.44	0000233137
6/8/2018	20013	3330703000	Inventory Control	03128677	0000008450	W W GRAINGER INC	395.04	0000233137
6/8/2018	10001	6911000000	Oneida Shores	03128191	0000008546	WASTE MANAGEMENT OF NY LLC	69.63	0000233138
6/8/2018	10001	6911000000	Oneida Shores	03128179	0000008546	WASTE MANAGEMENT OF NY LLC	254.40	0000233138
6/8/2018	10001	6907000000	Highland Forest	03128187	0000008546	WASTE MANAGEMENT OF NY LLC	152.34	0000233138
6/8/2018	10001	6902000000	Beaver Lake Nature Center	03128166	0000008546	WASTE MANAGEMENT OF NY LLC	110.64	0000233138
6/8/2018	10001	0512000000	Construction & Office Planning	03128868	0000022056	WATTS ARCHITECTURE & ENGINEERING	350.00	0000233139
6/8/2018	10001	6902000000	Beaver Lake Nature Center	03128813	0000000214	WB MASON COMPANY INC	124.76	0000233140
6/8/2018	10001	3110000000	District Attorney Operations	03128557	0000000214	WB MASON COMPANY INC	577.75	0000233140
6/8/2018	10001	4351020100	Medical Examiner's Office	03128791	0000019614	WE TYPE TRANSCRIPTION	742.25	0000233141
6/8/2018	10001	6903000000	Rosamond Gifford Zoo	03128744	0000006546	WEGMANS FOOD MARKET INC	553.46	0000233142
6/8/2018	40021	0500000000	Facilities Management	03127379	0000029659	WHELAN AND CURRY CONSTRUCTION	2,500.00	0000233143

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/8/2018	10009	9320000000	Road Machinery Fund	03128332	0000015259	WINDSTREAM CORPORATION	30.75	0000233144
6/8/2018	10009	9320000000	Road Machinery Fund	03128342	0000015259	WINDSTREAM CORPORATION	400.30	0000233144
6/8/2018	10001	4710300000	Municipal Legal Services	03128634	0000007322	WLADIS LAW FIRM PC	23,025.00	0000233145
6/8/2018	10001	6902000000	Beaver Lake Nature Center	03128066	0000021680	WOODS MENS & BOYS CLOTHING INC	1,436.90	0000233146
6/8/2018	10001	8330304000	Child Welfare Foster Care	03128092	0000007769	WOODS SERVICES INC	8,109.00	0000233147
6/8/2018	10001	2730000000	IT Communications Overhead	03128777	0000018962	YANKEE METRO PARENT INC	1,192.00	0000233148
TOTAL CHECK RUN 6/8/2018							\$ 5,648,100.42	