

Pay Date	Fund	Department	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/1/2018	10030	4395700000	MCH/Healthy Families Grants	03122489	0000029445	800 BLOCK LLC	800.00	0000232600
6/1/2018	10001	8110210000	Safety Net Assistance	03127804	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000232601
6/1/2018	10001	4350300200	Lead	03127620	0000006726	ACC TECHNICAL SERVICES INC	35.00	0000232602
6/1/2018	10001	4350300200	Lead	03127619	0000006726	ACC TECHNICAL SERVICES INC	105.00	0000232602
6/1/2018	10001	4353010000	Preschool Program	03127758	0000005699	ACCESSCNY INC	92,317.96	0000232603
6/1/2018	10001	4353010000	Preschool Program	03127753	0000005699	ACCESSCNY INC	158.00	0000232603
6/1/2018	10001	4353010000	Preschool Program	03127757	0000005699	ACCESSCNY INC	23,073.84	0000232603
6/1/2018	40025	3300000000	Water Environment Protection D	03128140	0000006506	ACTION TECHNICAL SERVICES INC	1,942.50	0000232604
6/1/2018	10001	3110000000	District Attorney Operations	03127946	0000001145	ADAM H ALWEIS	239.40	0000232605
6/1/2018	10001	6903000000	Rosamond Gifford Zoo	03127778	0000006146	ADMAR SUPPLY CO INC	1,795.00	0000232606
6/1/2018	10001	6903000000	Rosamond Gifford Zoo	03127772	0000006146	ADMAR SUPPLY CO INC	1,795.00	0000232606
6/1/2018	10001	6903000000	Rosamond Gifford Zoo	03127844	0000006146	ADMAR SUPPLY CO INC	410.00	0000232606
6/1/2018	20013	3330702000	Maintenance	03127602	0000021745	AIR PRODUCTS AND CHEMICALS INC	5,852.00	0000232607
6/1/2018	20013	3330702000	Maintenance	03127601	0000021745	AIR PRODUCTS AND CHEMICALS INC	13,854.00	0000232607
6/1/2018	40025	3300000000	Water Environment Protection D	03035450	0000006503	AIRSIDE TECHNOLOGY CORP	1,240.00	0000232608
6/1/2018	40025	3300000000	Water Environment Protection D	03041747	0000006503	AIRSIDE TECHNOLOGY CORP	3,475.50	0000232608
6/1/2018	40025	3300000000	Water Environment Protection D	03041765	0000006503	AIRSIDE TECHNOLOGY CORP	3,337.50	0000232608
6/1/2018	40021	3400000000	Department Of Emergency Commun	03079720	0000006503	AIRSIDE TECHNOLOGY CORP	6,928.90	0000232608
6/1/2018	40021	3400000000	Department Of Emergency Commun	03074368	0000006503	AIRSIDE TECHNOLOGY CORP	536.25	0000232608
6/1/2018	40021	3400000000	Department Of Emergency Commun	03076876	0000006503	AIRSIDE TECHNOLOGY CORP	1,626.25	0000232608
6/1/2018	40021	3400000000	Department Of Emergency Commun	03089663	0000006503	AIRSIDE TECHNOLOGY CORP	3,840.25	0000232608
6/1/2018	40021	3400000000	Department Of Emergency Commun	03090957	0000006503	AIRSIDE TECHNOLOGY CORP	1,509.25	0000232608
6/1/2018	40021	3400000000	Department Of Emergency Commun	03102667	0000006503	AIRSIDE TECHNOLOGY CORP	1,082.00	0000232608
6/1/2018	40021	3400000000	Department Of Emergency Commun	03070420	0000006503	AIRSIDE TECHNOLOGY CORP	1,289.25	0000232608
6/1/2018	40025	3300000000	Water Environment Protection D	03057762	0000006503	AIRSIDE TECHNOLOGY CORP	3,893.00	0000232608
6/1/2018	40025	3300000000	Water Environment Protection D	03053005	0000006503	AIRSIDE TECHNOLOGY CORP	1,818.50	0000232608
6/1/2018	40025	3300000000	Water Environment Protection D	03051617	0000006503	AIRSIDE TECHNOLOGY CORP	5,293.50	0000232608
6/1/2018	40025	3300000000	Water Environment Protection D	03051616	0000006503	AIRSIDE TECHNOLOGY CORP	10,474.42	0000232608
6/1/2018	40025	3300000000	Water Environment Protection D	03046680	0000006503	AIRSIDE TECHNOLOGY CORP	2,930.50	0000232608
6/1/2018	40025	3300000000	Water Environment Protection D	03046679	0000006503	AIRSIDE TECHNOLOGY CORP	3,220.00	0000232608
6/1/2018	40025	3300000000	Water Environment Protection D	03064576	0000006503	AIRSIDE TECHNOLOGY CORP	3,197.72	0000232608
6/1/2018	40025	3300000000	Water Environment Protection D	03068399	0000006503	AIRSIDE TECHNOLOGY CORP	1,698.90	0000232608
6/1/2018	40025	3300000000	Water Environment Protection D	03067045	0000006503	AIRSIDE TECHNOLOGY CORP	4,347.20	0000232608
6/1/2018	40025	3300000000	Water Environment Protection D	03060916	0000006503	AIRSIDE TECHNOLOGY CORP	1,490.97	0000232608
6/1/2018	40025	3300000000	Water Environment Protection D	03036001	0000006503	AIRSIDE TECHNOLOGY CORP	770.00	0000232608
6/1/2018	40025	3300000000	Water Environment Protection D	03113349	0000006503	AIRSIDE TECHNOLOGY CORP	1,863.40	0000232608
6/1/2018	40021	3400000000	Department Of Emergency Commun	03083478	0000006503	AIRSIDE TECHNOLOGY CORP	9,487.75	0000232608
6/1/2018	10001	7320030000	Criminal Court Supervisions	03127672	0000027456	ALCOHOL MONITORING SYSTEMS INC	386.10	0000232609

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6/1/2018	10001	7320030000	Criminal Court Supervisions	03127677	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,027.80	0000232609
6/1/2018	40021	9310000000	Transportation	03127617	0000007954	ALLEN CHASE ENTERPRISES INC	3,271.49	0000232610
6/1/2018	10001	3110000000	District Attorney Operations	03128112	0000005256	ALM MEDIA LLC	719.88	0000232611
6/1/2018	10001	3110000000	District Attorney Operations	03127916	0000030108	AMANDA L JORDAN	123.25	0000232612
6/1/2018	10001	3110000000	District Attorney Operations	03127919	0000030108	AMANDA L JORDAN	37.80	0000232612
6/1/2018	10001	8330105000	Child Welfare Direct Preventiv	03128143	0000000785	AMY BUCKLEY	41.96	0000232847
6/1/2018	10001	7510100000	County Adminstration	03127927	0000019094	ANDREW TROMBLEY	87.20	0000232830
6/1/2018	10001	7510100000	County Adminstration	03127926	0000019094	ANDREW TROMBLEY	87.20	0000232830
6/1/2018	10001	7510100000	County Adminstration	03127924	0000019094	ANDREW TROMBLEY	67.58	0000232830
6/1/2018	10001	7510100000	County Adminstration	03127925	0000019094	ANDREW TROMBLEY	67.58	0000232830
6/1/2018	10001	6903000000	Rosamond Gifford Zoo	03127726	0000019883	ANDYS PRODUCE CO INC	987.40	0000232613
6/1/2018	10030	3150000000	DA Grants	03127740	0000031753	ANTWAN COKER	250.00	0000232614
6/1/2018	10001	7950300000	Correction Food Service	03128078	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	10,943.72	0000232615
6/1/2018	10030	8250200000	Aging Division Services	03127847	0000006377	ARISE CHILD & FAMILY SERVICE INC	12,718.60	0000232616
6/1/2018	10030	8250200000	Aging Division Services	03127852	0000006377	ARISE CHILD & FAMILY SERVICE INC	14,810.48	0000232616
6/1/2018	10001	6902000000	Beaver Lake Nature Center	03127934	0000006168	B&B LUMBER COMPANY INC	1,690.00	0000232617
6/1/2018	10001	2760000000	IT Client Services Overhead	03127990	0000031623	BARRACUDA NETWORKS INC	13,295.00	0000232618
6/1/2018	10030	3510000000	Economic Development	03127675	0000005233	BARRETT PAVING MATERIALS INC	858,167.48	0000232619
6/1/2018	10030	4395700000	MCH/Healthy Families Grants	03110366	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000232620
6/1/2018	10009	9320000000	Road Machinery Fund	03127769	0000005896	BEAM MACK SALES & SERVICE INC	32.54	0000232621
6/1/2018	10009	9320000000	Road Machinery Fund	03127742	0000005896	BEAM MACK SALES & SERVICE INC	16.08	0000232621
6/1/2018	10009	9320000000	Road Machinery Fund	03127746	0000005896	BEAM MACK SALES & SERVICE INC	6.85	0000232621
6/1/2018	10009	9320000000	Road Machinery Fund	03127739	0000005896	BEAM MACK SALES & SERVICE INC	25.49	0000232621
6/1/2018	10009	9320000000	Road Machinery Fund	03127770	0000005896	BEAM MACK SALES & SERVICE INC	88.24	0000232621
6/1/2018	10009	9320000000	Road Machinery Fund	03127745	0000005896	BEAM MACK SALES & SERVICE INC	2,669.90	0000232621
6/1/2018	10009	9320000000	Road Machinery Fund	03127744	0000005896	BEAM MACK SALES & SERVICE INC	284.64	0000232621
6/1/2018	65933	3520000000	Community Development	03128136	0000008846	BELLAVIA REMODELING INC	975.00	0000232622
6/1/2018	20033	3520200000	Community Development Programs	03127952	0000008846	BELLAVIA REMODELING INC	22,275.00	0000232622
6/1/2018	20033	3520200000	Community Development Programs	03127956	0000008846	BELLAVIA REMODELING INC	8,100.00	0000232622
6/1/2018	10001	3450000000	Training	03127145	0000000699	BENJAMIN RINALDI II	53.96	0000232819
6/1/2018	40021	9310000000	Transportation	03127469	0000007895	BERGMANN ASSOCIATES INC	20,483.92	0000232623
6/1/2018	65933	3520000000	Community Development	03127893	0000006298	BONADIO & CO LLP	4,500.00	0000232624
6/1/2018	10001	4353010000	Preschool Program	03127765	0000018632	BRIGHT STARTS OF CNY	4,785.00	0000232625
6/1/2018	10001	8110210000	Safety Net Assistance	03127790	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,220.00	0000232626
6/1/2018	40021	9310000000	Transportation	03127903	0000006749	C&S DESIGN BUILD INC	24,414.23	0000232627
6/1/2018	10001	7920500000	Police Criminal Investigation	03127605	0000031472	CALLYO 2009 CORP	2,750.00	0000232628
6/1/2018	10001	8110100000	Fraud & Abuse F10	03128111	0000002944	CANDACE SMITH	220.80	0000232839
6/1/2018	20015	6531000000	Branch Administration	03127906	0000030357	CAROL JOHNSON	1,267.56	0000232826

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6/1/2018	10001	4353010000	Preschool Program	03127747	0000026513	CARRIE HEEDER	395.23	0000232629
6/1/2018	10030	3330000000	Water Environment Protection	03127734	0000007489	CATERING AT THE ZOO LLC	1,153.97	0000232630
6/1/2018	10030	8250300000	Aging Access	03127828	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,122.50	0000232631
6/1/2018	20033	3520200000	Community Development Programs	03128115	0000005689	CATHOLIC CHARITIES OF THE ROMAN	2,175.96	0000232631
6/1/2018	20033	3520200000	Community Development Programs	03128104	0000005689	CATHOLIC CHARITIES OF THE ROMAN	2,453.40	0000232631
6/1/2018	10001	8260301000	Adult Mental Health OMH Contra	03127660	0000005689	CATHOLIC CHARITIES OF THE ROMAN	68,165.75	0000232631
6/1/2018	20013	3330601000	Flow Control	03127693	0000029462	CHARLES RUMFOLA	660.17	0000232632
6/1/2018	20013	3330704000	Process Control	03127902	0000026676	HAZEN ENGINEERING LAND SURVEYING &	5,044.00	0000232633
6/1/2018	10030	4395300000	Health Promotion Grants	03127659	0000018857	CHRISTIAN HEALTH SERVICE OF SYRACUSE	42.60	0000232634
6/1/2018	65933	3520000000	Community Development	03128130	0000022033	CHRISTINA GILLETTE	37,800.00	0000232635
6/1/2018	10001	8330104000	Child Welfare Investigations	03127826	0000019427	CHRISTINE GERMANO	78.48	0000232848
6/1/2018	20013	3330300000	Training & Safety	03127701	0000014994	CINTAS CORPORATION NO 2	10.42	0000232636
6/1/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03127839	0000027918	CIRO GRASSO	1,000.00	0000232637
6/1/2018	10001	3420000000	Call Taking & Dispatch	03127884	0000005636	CITY ELECTRIC CO INC	90.15	0000232638
6/1/2018	20013	3330601000	Flow Control	03127889	0000005636	CITY ELECTRIC CO INC	177.00	0000232638
6/1/2018	20013	3330601000	Flow Control	03127888	0000005636	CITY ELECTRIC CO INC	65.75	0000232638
6/1/2018	20013	3330601000	Flow Control	03127887	0000005636	CITY ELECTRIC CO INC	59.04	0000232638
6/1/2018	10001	7950200000	Correction Security&Operations	03128105	0000006880	CLAWA ENTERPRISE INC	2,020.50	0000232639
6/1/2018	20013	3330300000	Training & Safety	03127689	0000029571	COMPLIANCE SIGNS INC	514.10	0000232640
6/1/2018	20013	3330900000	Computer Management	03128141	0000009561	CONSOLIDATED ELECTRICAL	15,093.28	0000232641
6/1/2018	10030	3150000000	DA Grants	03127867	0000007659	COORDINATED CARE SERVICES INC	16,421.90	0000232642
6/1/2018	10001	8340203000	Children & Youth Mobile Crisis	03127404	0000007659	COORDINATED CARE SERVICES INC	47,425.42	0000232642
6/1/2018	10001	8340203000	Children & Youth Mobile Crisis	03127407	0000007659	COORDINATED CARE SERVICES INC	47,077.77	0000232642
6/1/2018	10030	8350200000	Juvenile Justice Intake & Supe	03127855	0000007659	COORDINATED CARE SERVICES INC	5,621.60	0000232642
6/1/2018	10030	8350200000	Juvenile Justice Intake & Supe	03127857	0000007659	COORDINATED CARE SERVICES INC	5,621.57	0000232642
6/1/2018	10030	8350200000	Juvenile Justice Intake & Supe	03127853	0000007659	COORDINATED CARE SERVICES INC	47,808.30	0000232642
6/1/2018	10030	8360300000	School Based State Initiatives	03127833	0000007659	COORDINATED CARE SERVICES INC	163,606.82	0000232642
6/1/2018	10001	8350100000	Hillbrook	03127510	0000007659	COORDINATED CARE SERVICES INC	7,214.29	0000232642
6/1/2018	10001	4350400200	Animal Disease	03128020	0000006044	CROUSE HOSPITAL	25.00	0000232643
6/1/2018	10001	4350400200	Animal Disease	03128015	0000006044	CROUSE HOSPITAL	50.00	0000232643
6/1/2018	10001	4350400200	Animal Disease	03128021	0000006044	CROUSE HOSPITAL	25.00	0000232643
6/1/2018	10001	4350400200	Animal Disease	03128029	0000006044	CROUSE HOSPITAL	235.70	0000232643
6/1/2018	10001	4350400200	Animal Disease	03128024	0000006044	CROUSE HOSPITAL	235.70	0000232643
6/1/2018	10001	4350400200	Animal Disease	03128028	0000006044	CROUSE HOSPITAL	235.70	0000232643
6/1/2018	10001	4350400200	Animal Disease	03128016	0000006044	CROUSE HOSPITAL	50.00	0000232643
6/1/2018	10001	4350400200	Animal Disease	03128014	0000006044	CROUSE HOSPITAL	231.79	0000232643
6/1/2018	10001	4350400200	Animal Disease	03128017	0000006044	CROUSE HOSPITAL	50.00	0000232643
6/1/2018	10001	4350400200	Animal Disease	03128025	0000006044	CROUSE HOSPITAL	143.07	0000232643

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6/1/2018	10001	4350400200	Animal Disease	03128018	000006044	CROUSE HOSPITAL	50.00	0000232643
6/1/2018	10001	4350400200	Animal Disease	03128030	000006044	CROUSE HOSPITAL	47.14	0000232643
6/1/2018	10001	4350400200	Animal Disease	03128022	000006044	CROUSE HOSPITAL	25.00	0000232643
6/1/2018	10001	4350400200	Animal Disease	03128026	000006044	CROUSE HOSPITAL	47.14	0000232643
6/1/2018	10001	4350400200	Animal Disease	03128031	000006044	CROUSE HOSPITAL	47.14	0000232643
6/1/2018	10001	4350400200	Animal Disease	03128019	000006044	CROUSE HOSPITAL	50.00	0000232643
6/1/2018	10001	4350400200	Animal Disease	03128023	000006044	CROUSE HOSPITAL	25.00	0000232643
6/1/2018	10001	4350400200	Animal Disease	03128027	000006044	CROUSE HOSPITAL	47.14	0000232643
6/1/2018	10001	4350100100	Administration	03127980	0000030175	CUSTOMER ELATION INC	556.15	0000232644
6/1/2018	20015	6520000000	System Support	03127616	0000031741	DANE DELL	155.38	0000232827
6/1/2018	10030	3150000000	DA Grants	03127741	0000031754	DARRELL CHESTNUT	250.00	0000232645
6/1/2018	10001	4710300000	Municipal Legal Services	03127878	0000031367	DAVID HUTTER	1,571.40	0000232824
6/1/2018	20033	3520200000	Community Development Programs	03127954	0000002104	DAVID S BISHOP	9,170.00	0000232646
6/1/2018	20013	3330703000	Inventory Control	03127703	0000001348	DAVID W HENDERSON	180.00	0000232647
6/1/2018	10001	3110000000	District Attorney Operations	03127947	0000001873	DEBORAH A MCCARTHY	177.45	0000232648
6/1/2018	20015	6530500000	Paine	03127823	0000018977	DIRECT ENERGY MARKETING INC	236.29	0000232649
6/1/2018	20015	6530800000	White	03127819	0000018977	DIRECT ENERGY MARKETING INC	357.18	0000232649
6/1/2018	20015	6530300000	Hazard	03127820	0000018977	DIRECT ENERGY MARKETING INC	344.44	0000232649
6/1/2018	20015	6530600000	Petit	03127821	0000018977	DIRECT ENERGY MARKETING INC	207.05	0000232649
6/1/2018	10001	7920800000	Police Aviation	03127633	0000031397	DIVISION OF MILITARY & NAVEL AFFAIRS	1,804.90	0000232650
6/1/2018	10001	7920800000	Police Aviation	03127636	0000031397	DIVISION OF MILITARY & NAVEL AFFAIRS	1,288.91	0000232650
6/1/2018	10001	7920800000	Police Aviation	03127634	0000031397	DIVISION OF MILITARY & NAVEL AFFAIRS	1,290.10	0000232650
6/1/2018	10009	9320000000	Road Machinery Fund	03127779	0000007136	DRIVERS VILLAGE INC	222.88	0000232651
6/1/2018	10009	9320000000	Road Machinery Fund	03127780	0000007136	DRIVERS VILLAGE INC	(49.94)	0000232651
6/1/2018	10009	9320000000	Road Machinery Fund	03127776	0000007136	DRIVERS VILLAGE INC	56.53	0000232651
6/1/2018	10009	9320000000	Road Machinery Fund	03127777	0000007136	DRIVERS VILLAGE INC	(5.30)	0000232651
6/1/2018	10030	8250300000	Aging Access	03127998	0000014844	DUNBAR ASSOCIATION INC	7,264.26	0000232652
6/1/2018	10001	4350100100	Administration	03128093	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	37.50	0000232653
6/1/2018	10001	4353010000	Preschool Program	03127752	0000009799	DURHAM SCHOOL SERVICES LP	102,172.75	0000232654
6/1/2018	10001	4353010000	Preschool Program	03127751	0000009799	DURHAM SCHOOL SERVICES LP	4,084.64	0000232654
6/1/2018	10001	4353010000	Preschool Program	03127750	0000009799	DURHAM SCHOOL SERVICES LP	3,829.35	0000232654
6/1/2018	10001	3420000000	Call Taking & Dispatch	03109578	0000007520	EAGLE POINT FARMS LLC	312.23	0000232655
6/1/2018	10001	7930600000	Custody Housing	03128106	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,030.40	0000232656
6/1/2018	10001	8330104000	Child Welfare Investigations	03127981	0000024635	EDWARD LAMB	139.52	0000232849
6/1/2018	10001	8330104000	Child Welfare Investigations	03127831	0000024635	EDWARD LAMB	126.44	0000232849
6/1/2018	10001	8330104000	Child Welfare Investigations	03127845	0000027492	ELIZABETH JOHNSTON	71.94	0000232850
6/1/2018	10001	4353010000	Preschool Program	03127760	0000005708	ELMCREST CHILDRENS CENTER INC	153,883.16	0000232657
6/1/2018	10001	4353010000	Preschool Program	03127761	0000005708	ELMCREST CHILDRENS CENTER INC	73,971.28	0000232657

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6/1/2018	10001	4353010000	Preschool Program	03127759	0000005708	ELMCREST CHILDRENS CENTER INC	220.00	0000232657
6/1/2018	10001	4350400200	Animal Disease	03128036	0000007543	EMERGENCY CARE SERVICES OF NY PC	57.06	0000232658
6/1/2018	10001	4350400200	Animal Disease	03128035	0000007543	EMERGENCY CARE SERVICES OF NY PC	86.22	0000232658
6/1/2018	10001	4350400200	Animal Disease	03128037	0000007543	EMERGENCY CARE SERVICES OF NY PC	14.96	0000232658
6/1/2018	10030	4395800000	Disease Control Grants	03127897	0000004502	EMILY GREENWOOD	241.30	0000232840
6/1/2018	20033	3520200000	Community Development Programs	03126692	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	37.10	0000232659
6/1/2018	10030	4395300000	Health Promotion Grants	03128082	0000019872	EPC LLC	765.56	0000232660
6/1/2018	10009	9320000000	Road Machinery Fund	03127683	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	100.00	0000232661
6/1/2018	10009	9320000000	Road Machinery Fund	03127611	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	100.00	0000232661
6/1/2018	10009	9320000000	Road Machinery Fund	03127685	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	60.00	0000232661
6/1/2018	20013	3330702000	Maintenance	03127896	0000000038	EVERETT J PRESCOTT INC	315.00	0000232662
6/1/2018	20013	3330702000	Maintenance	03127895	0000000038	EVERETT J PRESCOTT INC	533.35	0000232662
6/1/2018	10009	9320000000	Road Machinery Fund	03127789	0000000199	F W WEBB COMPANY	31.58	0000232663
6/1/2018	10009	9320000000	Road Machinery Fund	03127792	0000000199	F W WEBB COMPANY	166.90	0000232663
6/1/2018	20013	3330702000	Maintenance	03128142	0000000199	F W WEBB COMPANY	386.04	0000232663
6/1/2018	10001	8110210000	Safety Net Assistance	03127811	0000019454	FARONE & SON INC	2,220.00	0000232664
6/1/2018	10001	8110210000	Safety Net Assistance	03127809	0000019454	FARONE & SON INC	2,722.00	0000232664
6/1/2018	10001	8110210000	Safety Net Assistance	03127808	0000019454	FARONE & SON INC	2,220.00	0000232664
6/1/2018	10001	8110210000	Safety Net Assistance	03127805	0000019454	FARONE & SON INC	2,220.00	0000232664
6/1/2018	10001	8110210000	Safety Net Assistance	03127807	0000019454	FARONE & SON INC	2,220.00	0000232664
6/1/2018	10001	8110210000	Safety Net Assistance	03127803	0000019454	FARONE & SON INC	2,220.00	0000232664
6/1/2018	10001	3110000000	District Attorney Operations	03128109	0000009429	FEDERAL EXPRESS CORPORATION	33.43	0000232665
6/1/2018	20033	3520200000	Community Development Programs	03127950	0000006683	FILIPS HOME REMODELING CO INC	13,200.00	0000232666
6/1/2018	10009	9320000000	Road Machinery Fund	03127799	0000006743	FIRE DETECTION SYSTEMS INC	299.00	0000232667
6/1/2018	10009	9320000000	Road Machinery Fund	03127796	0000006743	FIRE DETECTION SYSTEMS INC	2,000.00	0000232667
6/1/2018	10009	9320000000	Road Machinery Fund	03127801	0000006743	FIRE DETECTION SYSTEMS INC	125.00	0000232667
6/1/2018	10001	4351030200	Forensic Biology/DNA Lab	03127603	0000007826	FISHER SCIENTIFIC COMPANY LLC	386.97	0000232668
6/1/2018	10001	6903000000	Rosamond Gifford Zoo	03127727	0000009441	FLUKERS CRICKET FARM INC	161.24	0000232669
6/1/2018	10030	3150000000	DA Grants	03127873	0000014742	FRANCESCO SAVINELLI	130.00	0000232670
6/1/2018	40021	6900000000	Parks & Recreation	03128123	0000027251	FREDS SHEDS LLC	3,595.00	0000232671
6/1/2018	10030	8350200000	Juvenile Justice Intake & Supe	03127860	0000021384	FUND FOR THE CITY OF NEW YORK	5,818.27	0000232672
6/1/2018	10030	6901000000	Administration	03127624	0000027238	G & H ENTERPRISES LLC	833.00	0000232673
6/1/2018	10001	6912000000	Onondaga Lake Park	03127630	0000027238	G & H ENTERPRISES LLC	196.00	0000232673
6/1/2018	10001	6912000000	Onondaga Lake Park	03127621	0000027238	G & H ENTERPRISES LLC	49.00	0000232673
6/1/2018	10001	8110210000	Safety Net Assistance	03127791	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	500.00	0000232674
6/1/2018	10001	8110210000	Safety Net Assistance	03127798	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000232674
6/1/2018	10001	8110210000	Safety Net Assistance	03127800	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	1,620.00	0000232674
6/1/2018	10001	8110210000	Safety Net Assistance	03127793	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,722.00	0000232674

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6/1/2018	10001	3420000000	Call Taking & Dispatch	03127430	0000021691	GDI SERVICES INC	2,069.00	0000232675
6/1/2018	20013	3330400000	Fleet Management	03128146	0000009234	GENUINE PARTS COMPANY	263.34	0000232676
6/1/2018	10009	9320000000	Road Machinery Fund	03128050	0000009234	GENUINE PARTS COMPANY	(70.78)	0000232676
6/1/2018	10009	9320000000	Road Machinery Fund	03128001	0000009234	GENUINE PARTS COMPANY	910.38	0000232676
6/1/2018	10009	9320000000	Road Machinery Fund	03128059	0000009234	GENUINE PARTS COMPANY	(69.46)	0000232676
6/1/2018	10009	9320000000	Road Machinery Fund	03128062	0000009234	GENUINE PARTS COMPANY	323.88	0000232676
6/1/2018	10009	9320000000	Road Machinery Fund	03128067	0000009234	GENUINE PARTS COMPANY	56.45	0000232676
6/1/2018	10009	9320000000	Road Machinery Fund	03128049	0000009234	GENUINE PARTS COMPANY	(144.44)	0000232676
6/1/2018	10009	9320000000	Road Machinery Fund	03128057	0000009234	GENUINE PARTS COMPANY	113.35	0000232676
6/1/2018	10009	9320000000	Road Machinery Fund	03128063	0000009234	GENUINE PARTS COMPANY	(144.44)	0000232676
6/1/2018	40021	6500000000	Onondaga County Public Library	03127995	0000000315	GEORGE PATTON ASSOCIATES INC	1,536.82	0000232677
6/1/2018	10001	6903000000	Rosamond Gifford Zoo	03127928	0000005993	GEORGE WILCOX COMPANY INC	121.62	0000232678
6/1/2018	10001	7950300000	Correction Food Service	03127678	0000006324	GERHARZ EQUIPMENT INC	520.90	0000232679
6/1/2018	10001	7950300000	Correction Food Service	03127676	0000006324	GERHARZ EQUIPMENT INC	281.20	0000232679
6/1/2018	10001	8110210000	Safety Net Assistance	03127788	0000009522	GETHERS FUNERAL SERVICES INC	2,356.00	0000232680
6/1/2018	40025	3300000000	Water Environment Protection D	03127686	0000005752	GHD CONSULTING SERVICES INC	14,140.74	0000232681
6/1/2018	40021	0500000000	Facilities Management	03127367	0000005648	GYP SUM BY MCCARTHY INC	52.56	0000232682
6/1/2018	40021	0500000000	Facilities Management	03127368	0000005648	GYP SUM BY MCCARTHY INC	220.00	0000232682
6/1/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03127626	0000003934	H G MAYBECK CO INC	856.80	0000232683
6/1/2018	20033	3520100000	Administration	03127612	0000021539	H S PARKING LLC	5,202.00	0000232684
6/1/2018	55040	5810300000	Health Insurance	03125704	0000009634	HARRIS BEACH PLLC	6,942.32	0000232685
6/1/2018	10001	4351030300	Criminalistics	03127608	0000007384	HEALTHWEAR RENTAL INC	21.75	0000232686
6/1/2018	10001	4351030300	Criminalistics	03127607	0000007384	HEALTHWEAR RENTAL INC	21.75	0000232686
6/1/2018	10001	8350100000	Hillbrook	03128072	0000007384	HEALTHWEAR RENTAL INC	314.80	0000232686
6/1/2018	10001	4350400300	Vector Control	03128064	0000001067	HEIDI MASON	34.70	0000232821
6/1/2018	10001	4350400300	Vector Control	03128065	0000001067	HEIDI MASON	99.74	0000232821
6/1/2018	20013	3330502000	Laboratory Services	03128132	0000000110	HORIZON TECHNOLOGY INC	2,420.28	0000232687
6/1/2018	10009	9320000000	Road Machinery Fund	03127851	0000006209	J C SMITH INC	18.88	0000232688
6/1/2018	10009	9320000000	Road Machinery Fund	03127849	0000006209	J C SMITH INC	176.68	0000232688
6/1/2018	10001	4353020000	Early Intervention	03127730	0000031502	JACQUELINE GARCIA	88.00	0000232689
6/1/2018	10001	7940200000	Civil Process	03127629	0000023838	JAMES MCKENNA	135.00	0000232831
6/1/2018	10001	3110000000	District Attorney Operations	03128003	0000004707	JAMIE L PACHECO	122.85	0000232690
6/1/2018	10001	3110000000	District Attorney Operations	03128047	0000004707	JAMIE L PACHECO	53.55	0000232690
6/1/2018	10001	3110000000	District Attorney Operations	03128056	0000004707	JAMIE L PACHECO	15.75	0000232690
6/1/2018	10001	3110000000	District Attorney Operations	03128061	0000004707	JAMIE L PACHECO	9.45	0000232690
6/1/2018	10001	3110000000	District Attorney Operations	03127999	0000004707	JAMIE L PACHECO	126.00	0000232690
6/1/2018	10001	3110000000	District Attorney Operations	03127996	0000004707	JAMIE L PACHECO	88.20	0000232690
6/1/2018	10001	3110000000	District Attorney Operations	03128052	0000004707	JAMIE L PACHECO	37.80	0000232690

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6/1/2018	10001	4353010000	Preschool Program	03127748	0000030439	JENNA MCKENZIE	791.99	0000232691
6/1/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03128101	0000000034	JENNIFER REID	233.26	0000232822
6/1/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03128103	0000000034	JENNIFER REID	173.31	0000232822
6/1/2018	10001	4351020100	Medical Examiner's Office	03127665	0000028941	JEREMY T STUELPNAGEL MD	13,200.00	0000232692
6/1/2018	10001	8110100000	Fraud & Abuse F10	03128004	0000007753	JERIME MCHERRON	223.15	0000232841
6/1/2018	20013	3330501000	Engineering	03128134	0000006227	JGB ENTERPRISES INC	328.30	0000232693
6/1/2018	10030	8260301000	Adult Mental Health OMH Contra	03128139	0000001015	JOANNE S DECKER	35.00	0000232842
6/1/2018	10001	7530100000	Bid Unit	03128075	0000030099	JOHNSON NEWSPAPER CORPORATION	19.88	0000232694
6/1/2018	10001	7530100000	Bid Unit	03128076	0000030099	JOHNSON NEWSPAPER CORPORATION	19.12	0000232694
6/1/2018	10001	8330104000	Child Welfare Investigations	03127614	0000023830	JORDAN GREENO	168.41	0000232851
6/1/2018	10001	8320100000	Youth Bureau	03127816	0000004538	JOSEPH M KING	54.80	0000232852
6/1/2018	10001	8320100000	Youth Bureau	03127818	0000004538	JOSEPH M KING	71.70	0000232852
6/1/2018	10001	6903000000	Rosamond Gifford Zoo	03128099	0000029480	JUSTIN R BLOCK	658.33	0000232695
6/1/2018	10001	8720260000	City Planning	03128053	0000025054	KATHERINE AUWAERTER	87.79	0000232856
6/1/2018	10001	3430000000	Technical Support	03127864	0000004726	KEVIN SPRAKER	50.00	0000232820
6/1/2018	10001	3700000000	Elections Board	03128055	0000006147	KINANECO PRINTING SYSTEMS INC	6,524.38	0000232696
6/1/2018	10001	2740000000	IT Print Shop Overhead	03127595	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	806.07	0000232697
6/1/2018	20013	3330502000	Laboratory Services	03127691	0000005503	KRACKELER SCIENTIFIC INC	984.69	0000232698
6/1/2018	10001	4353020000	Early Intervention	03127729	0000003461	KRISTINA E BOMGREN	80.00	0000232699
6/1/2018	10001	2760000000	IT Client Services Overhead	03127843	0000023925	KROLAK TECHNOLOGY MGMT OF SYR LLC	4,125.00	0000232700
6/1/2018	20033	3520100000	Administration	03127649	0000023925	KROLAK TECHNOLOGY MGMT OF SYR LLC	199.00	0000232700
6/1/2018	20013	3330702000	Maintenance	03127704	0000007269	L & G MACHINING INC	225.00	0000232701
6/1/2018	10001	8110030000	Employment F3	03127881	0000019731	LAKU WAH	100.00	0000232702
6/1/2018	10001	8110080000	Child Support/Title Iv-D F8	03127773	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	0000232703
6/1/2018	10001	4350800300	Tb Control	03127705	0000009562	LANGUAGE LINE SERVICES INC	2,043.00	0000232704
6/1/2018	10001	6903000000	Rosamond Gifford Zoo	03127712	0000004084	LAUREEN E DOODY	603.00	0000232705
6/1/2018	10001	8330105000	Child Welfare Direct Preventiv	03127670	0000004256	LESLIE PIERRE	117.72	0000232853
6/1/2018	10001	8330105000	Child Welfare Direct Preventiv	03127668	0000004256	LESLIE PIERRE	95.92	0000232853
6/1/2018	10001	2730000000	IT Communications Overhead	03127708	0000005343	LEVEL 3 FINANCING INC	1,308.60	0000232706
6/1/2018	10001	7950200000	Correction Security&Operations	03127673	0000014870	LEWIS UNIFORM COMPANY LLC	334.00	0000232707
6/1/2018	10001	7950200000	Correction Security&Operations	03127911	0000014870	LEWIS UNIFORM COMPANY LLC	109.50	0000232707
6/1/2018	10001	7950200000	Correction Security&Operations	03127905	0000014870	LEWIS UNIFORM COMPANY LLC	116.25	0000232707
6/1/2018	10001	7950200000	Correction Security&Operations	03127904	0000014870	LEWIS UNIFORM COMPANY LLC	264.50	0000232707
6/1/2018	10001	7950200000	Correction Security&Operations	03127908	0000014870	LEWIS UNIFORM COMPANY LLC	264.50	0000232707
6/1/2018	10001	7950200000	Correction Security&Operations	03127907	0000014870	LEWIS UNIFORM COMPANY LLC	36.50	0000232707
6/1/2018	10030	8350200000	Juvenile Justice Intake & Supe	03127837	0000006293	LIBERTY RESOURCES INC	6,205.51	0000232708
6/1/2018	10001	4350400400	Environmental Health	03128148	0000006738	LIFE SCIENCE LABORATORIES INC	964.50	0000232709
6/1/2018	10001	4351030200	Forensic Biology/DNA Lab	03127722	0000008319	LIFE TECHNOLOGIES CORPORATION	1,055.57	0000232710

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6/1/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03127913	0000005175	LISA C MAZUR	215.82	0000232823
6/1/2018	10001	8330107020	Child Welfare Foster Care Adm	03127886	0000002522	LYNN CARRIER	39.24	0000232854
6/1/2018	10001	2730000000	IT Communications Overhead	03127662	0000007095	M A POLCE CONSULTING INC	1,650.00	0000232711
6/1/2018	10001	2730000000	IT Communications Overhead	03127663	0000007095	M A POLCE CONSULTING INC	360.00	0000232711
6/1/2018	10030	4395300000	Health Promotion Grants	03127656	0000007960	MARCELLUS FAMILY MEDICINE PLLC	42.60	0000232712
6/1/2018	10001	7320030000	Criminal Court Supervisions	03128080	0000002745	MARK A BRIGGS	202.74	0000232829
6/1/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03127841	0000014584	MARSHA BEHARIE	612.00	0000232713
6/1/2018	10001	4353020000	Early Intervention	03127728	0000029703	MARSHELLE ADAMS	80.00	0000232714
6/1/2018	20013	3330702000	Maintenance	03127692	0000005758	MARTISCO CORPORATION	203.05	0000232715
6/1/2018	10001	8330107020	Child Welfare Foster Care Adm	03128145	0000003188	MARY B WESCHE	2.73	0000232855
6/1/2018	10001	8330107020	Child Welfare Foster Care Adm	03128144	0000003188	MARY B WESCHE	28.34	0000232855
6/1/2018	10001	8240200000	Adult Resource Ctr Medical As	03127978	0000001132	MARY S DOUGLAS	76.85	0000232843
6/1/2018	10001	6903000000	Rosamond Gifford Zoo	03127546	0000008967	MASTERS SUPPLY LLC	2,347.95	0000232716
6/1/2018	10001	3110000000	District Attorney Operations	03128117	0000005486	MATTHEW BENDER & COMPANY INC	91.08	0000232717
6/1/2018	10001	7910000000	Sheriff	03127814	0000000403	MATTHEW CAREY	80.00	0000232832
6/1/2018	10001	7950400000	Correction Bldg & Ground Maint	03128091	0000005677	MAZIUK & COMPANY INC	980.50	0000232718
6/1/2018	10030	8330103000	Child Welfare Svcs Admin F62	03127869	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	3,772.32	0000232719
6/1/2018	10030	8330103000	Child Welfare Svcs Admin F62	03127868	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	46,191.41	0000232719
6/1/2018	10001	4353010000	Preschool Program	03127749	0000031354	MEGHAN RANDOLPH	440.58	0000232720
6/1/2018	10001	7110000000	Personnel Department	03127731	0000019271	MERCEDES SCOLLO	140.00	0000232721
6/1/2018	10001	7920200000	Police Patrol	03127982	0000027430	MICHAEL CICIRIELLO	97.35	0000232833
6/1/2018	10001	4710300000	Municipal Legal Services	03127877	0000031363	MICHAEL P MASCARI	520.00	0000232825
6/1/2018	10001	7920500000	Police Criminal Investigation	03128110	0000005038	MICHAEL WALTON	95.02	0000232834
6/1/2018	20013	3330702000	Maintenance	03127688	0000006212	MID-STATE DOOR INC	2,802.00	0000232722
6/1/2018	10001	4353010000	Preschool Program	03127754	0000007391	MILESTONES CHILDRENS CENTER	512.00	0000232723
6/1/2018	10001	4353010000	Preschool Program	03127755	0000007391	MILESTONES CHILDRENS CENTER	320.00	0000232723
6/1/2018	10001	4353010000	Preschool Program	03127766	0000007391	MILESTONES CHILDRENS CENTER	448.00	0000232723
6/1/2018	10001	4353010000	Preschool Program	03127767	0000007391	MILESTONES CHILDRENS CENTER	576.00	0000232723
6/1/2018	10001	4353010000	Preschool Program	03127768	0000007391	MILESTONES CHILDRENS CENTER	11,520.00	0000232723
6/1/2018	10001	8330103000	Child Welfare Svcs Admin F62	03128097	0000031752	MINDY RATLIFF	100.00	0000232724
6/1/2018	10001	7530100000	Bid Unit	03128095	0000007969	MINORITY REPORTER INC	1,501.03	0000232725
6/1/2018	10009	9320000000	Road Machinery Fund	03127859	0000005722	MIRABITO HOLDINGS INC	22,474.75	0000232726
6/1/2018	10009	9320000000	Road Machinery Fund	03127856	0000005722	MIRABITO HOLDINGS INC	13,533.36	0000232726
6/1/2018	10001	6907000000	Highland Forest	03127915	0000005722	MIRABITO HOLDINGS INC	655.12	0000232726
6/1/2018	20013	3330100000	Admin/Accounting/Personnel	03127716	0000031727	MISSION COMMUNICATIONS LC	227.40	0000232727
6/1/2018	10001	3110000000	District Attorney Operations	03127939	0000008047	MJ SCHMIDT INC	59.85	0000232728
6/1/2018	10001	3110000000	District Attorney Operations	03127936	0000008047	MJ SCHMIDT INC	31.50	0000232728
6/1/2018	10001	3110000000	District Attorney Operations	03127940	0000021443	MOHAWK VALLEY RESOURCE	126.05	0000232729

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6/1/2018	10001	6901000000	Administration	03127890	0000006097	MONROE EXTINGUISHER CO INC	91.10	0000232730
6/1/2018	10001	6902000000	Beaver Lake Nature Center	03128054	0000006097	MONROE EXTINGUISHER CO INC	84.70	0000232730
6/1/2018	10001	6910000000	Jamesville Beach	03127872	0000006097	MONROE EXTINGUISHER CO INC	100.60	0000232730
6/1/2018	10001	6904000000	Carpenter's Brook	03127854	0000006097	MONROE EXTINGUISHER CO INC	93.10	0000232730
6/1/2018	10001	6905000000	Veterans Cemetary	03127846	0000006097	MONROE EXTINGUISHER CO INC	87.90	0000232730
6/1/2018	10001	6903000000	Rosamond Gifford Zoo	03127609	0000009602	MWI VETERINARY SUPPLY INC	20.75	0000232731
6/1/2018	10001	6903000000	Rosamond Gifford Zoo	03127606	0000009602	MWI VETERINARY SUPPLY INC	8.21	0000232731
6/1/2018	10030	8250300000	Aging Access	03128102	0000000879	MYRNA KOLDIN	74.67	0000232844
6/1/2018	20015	6530800000	White	03127771	0000016295	NATIONAL ELEVATOR INSPECTION SERVICES	535.50	0000232732
6/1/2018	10001	3450000000	Training	03127173	0000007294	NATIONAL EMERGENCY COMMUNICATIONS INST	769.95	0000232733
6/1/2018	20013	3330300000	Training & Safety	03126088	0000031446	NATIONAL TRACTOR TRAILER SCHOOL	2,820.00	0000232734
6/1/2018	20013	3330300000	Training & Safety	03126085	0000031446	NATIONAL TRACTOR TRAILER SCHOOL	2,820.00	0000232734
6/1/2018	20013	3330300000	Training & Safety	03126086	0000031446	NATIONAL TRACTOR TRAILER SCHOOL	2,820.00	0000232734
6/1/2018	10001	4353010000	Preschool Program	03127762	0000006903	NETWORK FOR CHILDRENS ST OT & PT	38,478.00	0000232735
6/1/2018	10030	4395300000	Health Promotion Grants	03127571	0000005613	NEW YORK STATE	566.07	0000232736
6/1/2018	10001	3420000000	Call Taking & Dispatch	03127290	0000005635	NIAGARA MOHAWK POWER CORP	552.80	0000232737
6/1/2018	10001	3420000000	Call Taking & Dispatch	03127289	0000005635	NIAGARA MOHAWK POWER CORP	298.05	0000232737
6/1/2018	10001	3410000000	Administration/Support	03127272	0000005635	NIAGARA MOHAWK POWER CORP	223.74	0000232737
6/1/2018	10001	3410000000	Administration/Support	03127273	0000005635	NIAGARA MOHAWK POWER CORP	182.33	0000232737
6/1/2018	20013	3330100000	Admin/Accounting/Personnel	03127782	0000005635	NIAGARA MOHAWK POWER CORP	393.87	0000232737
6/1/2018	20013	3330100000	Admin/Accounting/Personnel	03127781	0000005635	NIAGARA MOHAWK POWER CORP	7,702.26	0000232737
6/1/2018	20013	3330100000	Admin/Accounting/Personnel	03127785	0000005635	NIAGARA MOHAWK POWER CORP	22.70	0000232737
6/1/2018	20013	3330100000	Admin/Accounting/Personnel	03127786	0000005635	NIAGARA MOHAWK POWER CORP	49.82	0000232737
6/1/2018	20013	3330100000	Admin/Accounting/Personnel	03127784	0000005635	NIAGARA MOHAWK POWER CORP	91.73	0000232737
6/1/2018	20013	3330100000	Admin/Accounting/Personnel	03127783	0000005635	NIAGARA MOHAWK POWER CORP	291.35	0000232737
6/1/2018	20013	3330100000	Admin/Accounting/Personnel	03127787	0000005635	NIAGARA MOHAWK POWER CORP	5,722.11	0000232737
6/1/2018	65933	3520000000	Community Development	03127899	0000005635	NIAGARA MOHAWK POWER CORP	17.35	0000232737
6/1/2018	10001	7950400000	Correction Bldg & Ground Maint	03127721	0000005635	NIAGARA MOHAWK POWER CORP	18.64	0000232737
6/1/2018	10001	7950400000	Correction Bldg & Ground Maint	03127724	0000005635	NIAGARA MOHAWK POWER CORP	196.48	0000232737
6/1/2018	10001	8350100000	Hillbrook	03127091	0000005635	NIAGARA MOHAWK POWER CORP	4,252.74	0000232737
6/1/2018	10001	6907000000	Highland Forest	03127822	0000005635	NIAGARA MOHAWK POWER CORP	27.44	0000232737
6/1/2018	40025	3300000000	Water Environment Protection D	03127720	0000005635	NIAGARA MOHAWK POWER CORP	24,605.74	0000232738
6/1/2018	10001	8230102000	Adult Protective Services F2	03127875	0000003352	NICHOLAS STEPIEN	181.49	0000232845
6/1/2018	20013	3330601000	Flow Control	03127687	0000021704	NORTHERN BLOCK LLC	231.00	0000232739
6/1/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03127623	0000027800	NY URGENT CARE PRACTICE PC	35.00	0000232740
6/1/2018	10009	9320000000	Road Machinery Fund	03127658	0000005651	NYS ELECTRIC AND GAS CORPORATION	56.46	0000232741
6/1/2018	10009	9320000000	Road Machinery Fund	03127654	0000005651	NYS ELECTRIC AND GAS CORPORATION	387.85	0000232741
6/1/2018	40025	3300000000	Water Environment Protection D	03127680	0000006081	OBRIEN & GERE ENGINEERS INC	16,211.69	0000232742

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6/1/2018	40025	3300000000	Water Environment Protection D	03127631	000006081	OBRIEN & GERE ENGINEERS INC	12,224.26	0000232742
6/1/2018	40025	3300000000	Water Environment Protection D	03127813	000006019	OCONNELL ELECTRIC CO INC	120,175.00	0000232743
6/1/2018	10009	9320000000	Road Machinery Fund	03127891	000005507	OMNI SERVICES INC	82.41	0000232744
6/1/2018	20013	3330100000	Admin/Accounting/Personnel	03127984	0000015219	ONONDAGA COUNTY	120.93	0000232818
6/1/2018	20013	3330100000	Admin/Accounting/Personnel	03127971	0000015219	ONONDAGA COUNTY	121.49	0000232818
6/1/2018	20013	3330100000	Admin/Accounting/Personnel	03127994	0000015219	ONONDAGA COUNTY	171.19	0000232818
6/1/2018	20013	3330100000	Admin/Accounting/Personnel	03127989	0000015219	ONONDAGA COUNTY	136.96	0000232818
6/1/2018	20015	6510100000	Central Library	03127917	0000015220	ONONDAGA COUNTY	284.53	0000232828
6/1/2018	10030	7930300000	Sheriff Custody Grants	03127988	0000015218	ONONDAGA COUNTY	160.09	0000232835
6/1/2018	10009	9320000000	Road Machinery Fund	03127706	0000015242	ONONDAGA COUNTY	564.67	0000232857
6/1/2018	20013	3330100000	Admin/Accounting/Personnel	03125055	0000015245	ONONDAGA COUNTY WATER AUTHORITY	537.30	0000232745
6/1/2018	10030	2710000000	Information Technology	03128087	0000026602	ONPOINTE ERP SOLUTIONS INC	21,022.50	0000232746
6/1/2018	40021	2700000000	Information Technology	03127991	0000009758	ORACLE AMERICA INC	2,145.00	0000232747
6/1/2018	10030	6901000000	Administration	03127923	0000007340	OUTDOOR POWER OF CAMILLUS INC	7,242.00	0000232748
6/1/2018	20015	6520000000	System Support	03127976	0000008388	OVERDRIVE INC	545.99	0000232749
6/1/2018	20015	6510100000	Central Library	03127975	0000008388	OVERDRIVE INC	718.93	0000232749
6/1/2018	20015	6510100000	Central Library	03127973	0000008388	OVERDRIVE INC	217.48	0000232749
6/1/2018	20015	6510100000	Central Library	03127969	0000008388	OVERDRIVE INC	662.62	0000232749
6/1/2018	20015	6510100000	Central Library	03127972	0000008388	OVERDRIVE INC	2,002.81	0000232749
6/1/2018	20015	6510100000	Central Library	03127968	0000008388	OVERDRIVE INC	688.91	0000232749
6/1/2018	10001	7950300000	Correction Food Service	03128085	0000005732	PARISH MAINTENANCE SUPPLY CORP	102.00	0000232750
6/1/2018	10001	7920500000	Police Criminal Investigation	03127829	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000232751
6/1/2018	10001	7920500000	Police Criminal Investigation	03127830	0000021693	PARROTS TOWING & RECOVERY LLC	112.50	0000232751
6/1/2018	10009	9320000000	Road Machinery Fund	03127894	0000019902	PAYT SUPPLY CO INC	591.59	0000232752
6/1/2018	10009	9320000000	Road Machinery Fund	03128002	0000006074	PBS BRAKE AND SUPPLY CORP	823.13	0000232753
6/1/2018	10009	9320000000	Road Machinery Fund	03128058	0000006074	PBS BRAKE AND SUPPLY CORP	231.30	0000232753
6/1/2018	10009	9320000000	Road Machinery Fund	03128000	0000006074	PBS BRAKE AND SUPPLY CORP	23.80	0000232753
6/1/2018	10009	9320000000	Road Machinery Fund	03128046	0000006074	PBS BRAKE AND SUPPLY CORP	1,690.72	0000232753
6/1/2018	10009	9320000000	Road Machinery Fund	03127737	0000023761	PC HOLDINGS 5	64.26	0000232754
6/1/2018	10009	9320000000	Road Machinery Fund	03127738	0000023761	PC HOLDINGS 5	64.26	0000232754
6/1/2018	10009	9320000000	Road Machinery Fund	03127736	0000023761	PC HOLDINGS 5	1,565.12	0000232754
6/1/2018	10009	9320000000	Road Machinery Fund	03127735	0000023761	PC HOLDINGS 5	173.24	0000232754
6/1/2018	20013	3330704000	Process Control	03127943	0000021762	PESTECH EXTERMINATING INC	75.00	0000232755
6/1/2018	10001	6912000000	Onondaga Lake Park	03128113	0000021762	PESTECH EXTERMINATING INC	249.17	0000232755
6/1/2018	20013	3330704000	Process Control	03127681	0000021762	PESTECH EXTERMINATING INC	72.00	0000232755
6/1/2018	10030	8250300000	Aging Access	03128131	0000027613	PETER HEADD	65.00	0000232846
6/1/2018	10001	3110000000	District Attorney Operations	03128116	0000006418	PLAN & PRINT SYSTEMS INC	30.00	0000232756
6/1/2018	10001	3910400000	Tax Collection	03128084	0000006418	PLAN & PRINT SYSTEMS INC	1.08	0000232756

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6/1/2018	10030	4395300000	Health Promotion Grants	03127674	0000019956	PROTEC INSTRUMENT CORP	3,075.00	0000232757
6/1/2018	10001	3420000000	Call Taking & Dispatch	03127909	0000009284	PYRAMID PAPER COMPANY	23.76	0000232758
6/1/2018	10001	8720250000	City Zoning	03128100	0000009284	PYRAMID PAPER COMPANY	6.72	0000232758
6/1/2018	10001	4351030200	Forensic Biology/DNA Lab	03127824	0000009812	QIAGEN INC	25,092.62	0000232759
6/1/2018	10030	4395300000	Health Promotion Grants	03127657	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	39.28	0000232760
6/1/2018	10030	3150000000	DA Grants	03127743	0000031755	RAHZEL THOMPSON	250.00	0000232761
6/1/2018	10030	4395700000	MCH/Healthy Families Grants	03127732	0000006884	REACH CNY INC	7,105.20	0000232762
6/1/2018	10001	6916000000	Pratt's Falls	03127711	0000006702	RICCELLI ENTERPRISES INC	396.00	0000232763
6/1/2018	20013	3330704000	Process Control	03127684	0000006702	RICCELLI ENTERPRISES INC	2,100.45	0000232763
6/1/2018	10001	6905000000	Veterans Cemetary	03127700	0000006702	RICCELLI ENTERPRISES INC	1,980.00	0000232763
6/1/2018	20013	3330702000	Maintenance	03127898	0000006702	RICCELLI ENTERPRISES INC	220.00	0000232763
6/1/2018	20013	3330501000	Engineering	03127892	0000007695	RICHARD ABBOTT	606.30	0000232764
6/1/2018	20013	3330702000	Maintenance	03127699	0000008172	RICHARD J SETTEMBRE	6,782.00	0000232765
6/1/2018	10001	8110200400	Records F20	03127610	0000006867	ROCKWEST CENTER III LLC	16,995.00	0000232766
6/1/2018	40021	6900000000	Parks & Recreation	03117463	0000006004	RUSTON PAVING CO INC	1,763.72	0000232767
6/1/2018	40021	6900000000	Parks & Recreation	03117456	0000006004	RUSTON PAVING CO INC	5,110.41	0000232767
6/1/2018	40021	6900000000	Parks & Recreation	03117459	0000006004	RUSTON PAVING CO INC	12,937.39	0000232767
6/1/2018	10030	8350200000	Juvenile Justice Intake & Supe	03127863	0000014841	SALVATION ARMY	6,565.28	0000232768
6/1/2018	10001	8320100000	Youth Bureau	03127910	0000014841	SALVATION ARMY	18,695.48	0000232768
6/1/2018	10001	8320100000	Youth Bureau	03127918	0000014841	SALVATION ARMY	19,282.29	0000232768
6/1/2018	10001	8320100000	Youth Bureau	03127914	0000014841	SALVATION ARMY	17,508.90	0000232768
6/1/2018	10030	8350200000	Juvenile Justice Intake & Supe	03127865	0000014841	SALVATION ARMY	23,919.22	0000232768
6/1/2018	10030	8350200000	Juvenile Justice Intake & Supe	03127838	0000014841	SALVATION ARMY	6,017.85	0000232768
6/1/2018	10030	4395300000	Health Promotion Grants	03127643	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000232769
6/1/2018	10030	4395300000	Health Promotion Grants	03127641	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000232769
6/1/2018	10030	4395300000	Health Promotion Grants	03127640	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000232769
6/1/2018	10030	4395300000	Health Promotion Grants	03127651	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000232769
6/1/2018	10030	4395300000	Health Promotion Grants	03127650	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000232769
6/1/2018	10030	4395300000	Health Promotion Grants	03127647	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000232769
6/1/2018	10030	4395300000	Health Promotion Grants	03127642	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000232769
6/1/2018	10030	4395300000	Health Promotion Grants	03127671	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000232769
6/1/2018	10030	4395300000	Health Promotion Grants	03127639	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000232769
6/1/2018	20013	3330702000	Maintenance	03127690	0000008410	SCREW CONVEYOR CORP	3,790.50	0000232770
6/1/2018	10001	3460000000	Radio System Support	03127866	0000002952	SEAN SPARKS	61.68	0000232816
6/1/2018	20013	3330601000	Flow Control	03127697	0000026607	SEEDWAY LLC	219.00	0000232771
6/1/2018	10001	7920500000	Police Criminal Investigation	03127985	0000019061	SHANNON RAY	227.75	0000232836
6/1/2018	10001	7920200000	Police Patrol	03127983	0000001395	SHAWN BERGMAN	75.00	0000232837
6/1/2018	10001	6910000000	Jamesville Beach	03127523	0000008370	SHERWIN-WILLIAMS CO	172.48	0000232772

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6/1/2018	20013	3330703000	Inventory Control	03127901	0000008370	SHERWIN-WILLIAMS CO	351.80	0000232772
6/1/2018	20013	3330703000	Inventory Control	03127682	0000008370	SHERWIN-WILLIAMS CO	144.60	0000232772
6/1/2018	10001	8110200000	Dss Admin Overhead F20	03126716	0000031617	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	115.00	0000232773
6/1/2018	10001	3420000000	Call Taking & Dispatch	03127883	0000000101	SOUTHWORTH-MILTON INC	1,996.64	0000232774
6/1/2018	10001	2780100000	IT Applications Direct Bill	03127664	0000019114	SPEARMC MANAGEMENT CONSULTING INC	18,144.39	0000232775
6/1/2018	10001	4353010000	Preschool Program	03127763	0000006945	SPECIAL PROGRAMS INC	317,220.40	0000232776
6/1/2018	20013	3330100000	Admin/Accounting/Personnel	03126690	0000009701	SPOK INC	4.95	0000232777
6/1/2018	20013	3330100000	Admin/Accounting/Personnel	03126689	0000009701	SPOK INC	4.95	0000232777
6/1/2018	10001	4350400200	Animal Disease	03128033	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	458.35	0000232778
6/1/2018	10001	4350400200	Animal Disease	03128032	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	1,763.85	0000232778
6/1/2018	10001	4350400200	Animal Disease	03128034	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	416.85	0000232778
6/1/2018	10001	4350400200	Animal Disease	03128040	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	50.00	0000232778
6/1/2018	10001	4350400200	Animal Disease	03128039	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	50.00	0000232778
6/1/2018	10001	4350400200	Animal Disease	03128038	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	50.00	0000232778
6/1/2018	10001	4350400200	Animal Disease	03128041	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	50.00	0000232778
6/1/2018	10030	4395300000	Health Promotion Grants	03127638	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	235.95	0000232779
6/1/2018	10030	4395300000	Health Promotion Grants	03127645	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	238.40	0000232779
6/1/2018	10030	4395300000	Health Promotion Grants	03127652	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	401.25	0000232779
6/1/2018	10030	4395300000	Health Promotion Grants	03127644	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	50.00	0000232779
6/1/2018	10030	4395300000	Health Promotion Grants	03127646	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	(418.99)	0000232779
6/1/2018	10009	9320000000	Road Machinery Fund	03127938	0000007545	STADIUM INTL SALES & SERVICE LLC	506.43	0000232780
6/1/2018	10009	9320000000	Road Machinery Fund	03127931	0000007545	STADIUM INTL SALES & SERVICE LLC	14.29	0000232780
6/1/2018	10009	9320000000	Road Machinery Fund	03127929	0000007545	STADIUM INTL SALES & SERVICE LLC	67.75	0000232780
6/1/2018	10009	9320000000	Road Machinery Fund	03127930	0000007545	STADIUM INTL SALES & SERVICE LLC	65.42	0000232780
6/1/2018	10009	9320000000	Road Machinery Fund	03127935	0000007545	STADIUM INTL SALES & SERVICE LLC	879.57	0000232780
6/1/2018	10009	9320000000	Road Machinery Fund	03127933	0000007545	STADIUM INTL SALES & SERVICE LLC	1,811.86	0000232780
6/1/2018	10009	9320000000	Road Machinery Fund	03127937	0000007545	STADIUM INTL SALES & SERVICE LLC	593.68	0000232780
6/1/2018	20013	3330100000	Admin/Accounting/Personnel	03127695	0000000237	STAPLES CONTRACT & COMMERCIAL INC	123.24	0000232781
6/1/2018	10030	3150000000	DA Grants	03128122	0000000237	STAPLES CONTRACT & COMMERCIAL INC	595.84	0000232781
6/1/2018	20013	3330100000	Admin/Accounting/Personnel	03127694	0000000237	STAPLES CONTRACT & COMMERCIAL INC	143.80	0000232781
6/1/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03127613	0000015395	STATE OF MARYLAND	10.00	0000232782
6/1/2018	10001	3420000000	Call Taking & Dispatch	03127441	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000232783
6/1/2018	10001	3420000000	Call Taking & Dispatch	03127444	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000232783
6/1/2018	10001	4350400200	Animal Disease	03128045	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000232784
6/1/2018	10001	4350400200	Animal Disease	03128009	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,431.47	0000232784
6/1/2018	10001	4350400200	Animal Disease	03128006	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	60.00	0000232784
6/1/2018	10001	4350400200	Animal Disease	03128044	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000232784
6/1/2018	10001	4350400200	Animal Disease	03128011	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	35.00	0000232784

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6/1/2018	10001	4350400200	Animal Disease	03128005	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	60.00	0000232784
6/1/2018	10001	4350400200	Animal Disease	03128043	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000232784
6/1/2018	10001	4350400200	Animal Disease	03128042	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000232784
6/1/2018	10001	4350400200	Animal Disease	03128013	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	35.00	0000232784
6/1/2018	10001	4350400200	Animal Disease	03128007	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	60.00	0000232784
6/1/2018	10001	4350400200	Animal Disease	03128010	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	35.00	0000232784
6/1/2018	10001	4350400200	Animal Disease	03128008	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	60.00	0000232784
6/1/2018	10001	4350400200	Animal Disease	03128012	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	35.00	0000232784
6/1/2018	10001	3110000000	District Attorney Operations	03128129	0000026999	SWEET HOME HOSPITALITY LP	158.00	0000232785
6/1/2018	10001	3420000000	Call Taking & Dispatch	03127932	0000006093	SYNERGY GLOBAL SOLUTIONS INC	390.20	0000232786
6/1/2018	10001	3420000000	Call Taking & Dispatch	03127871	0000005844	SYRACUSE HOUSING AUTHORITY	365.45	0000232787
6/1/2018	10001	3420000000	Call Taking & Dispatch	03127870	0000005844	SYRACUSE HOUSING AUTHORITY	412.13	0000232787
6/1/2018	10001	3420000000	Call Taking & Dispatch	03127874	0000005844	SYRACUSE HOUSING AUTHORITY	411.79	0000232787
6/1/2018	10001	3420000000	Call Taking & Dispatch	03127876	0000005844	SYRACUSE HOUSING AUTHORITY	382.07	0000232787
6/1/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03128088	0000000772	TAMMY IBBS	80.00	0000232788
6/1/2018	10001	2770000000	IT Infrastructure Overhead	03127598	0000027021	TELESOURCE SERVICES INC	992.32	0000232789
6/1/2018	10001	2770000000	IT Infrastructure Overhead	03127597	0000027021	TELESOURCE SERVICES INC	708.00	0000232790
6/1/2018	10001	2130000000	Stop Dwi	03128090	0000006102	THE PEN & TROPHY CENTER	571.00	0000232791
6/1/2018	10001	4353010000	Preschool Program	03127756	0000008018	THERAPY PARTNERS IN OT PT AND	64,365.00	0000232792
6/1/2018	10001	4353010000	Preschool Program	03127764	0000008018	THERAPY PARTNERS IN OT PT AND	31,950.00	0000232792
6/1/2018	10001	4351020100	Medical Examiner's Office	03128089	0000031361	THOMAS ANGELASTRO	953.79	0000232793
6/1/2018	10001	2780100000	IT Applications Direct Bill	03127842	0000026783	TIBCO SOFTWARE INC	66,400.00	0000232794
6/1/2018	10001	7910000000	Sheriff	03127900	0000009628	TIME WARNER CABLE	74.72	0000232795
6/1/2018	10001	7920700000	Police K-9	03127858	0000009628	TIME WARNER CABLE	89.98	0000232795
6/1/2018	10001	2730100000	IT Communications Direct Bill	03127714	0000009628	TIME WARNER CABLE	360.00	0000232795
6/1/2018	10001	6905000000	Veterans Cemetary	03127627	0000009628	TIME WARNER CABLE	69.95	0000232795
6/1/2018	20013	3330100000	Admin/Accounting/Personnel	03127832	0000009628	TIME WARNER CABLE	102.99	0000232795
6/1/2018	10001	6902000000	Beaver Lake Nature Center	03127622	0000009628	TIME WARNER CABLE	119.95	0000232795
6/1/2018	10001	8110200400	Records F20	03127709	0000009628	TIME WARNER CABLE	261.69	0000232795
6/1/2018	10030	3810000000	Emergency Management (Admin)	03128138	0000009628	TIME WARNER CABLE	94.54	0000232795
6/1/2018	10009	9320000000	Road Machinery Fund	03127942	0000009628	TIME WARNER CABLE	128.65	0000232795
6/1/2018	10009	9320000000	Road Machinery Fund	03127941	0000009628	TIME WARNER CABLE	202.95	0000232795
6/1/2018	10030	4395700000	MCH/Healthy Families Grants	03127628	0000009628	TIME WARNER CABLE	92.45	0000232795
6/1/2018	20013	3330100000	Admin/Accounting/Personnel	03127840	0000009628	TIME WARNER CABLE	135.88	0000232795
6/1/2018	10001	3420000000	Call Taking & Dispatch	03127882	0000009628	TIME WARNER CABLE	119.99	0000232795
6/1/2018	10001	3810000000	Emergency Management (Admin)	03128137	0000009628	TIME WARNER CABLE	228.20	0000232795
6/1/2018	10001	2730100000	IT Communications Direct Bill	03127710	0000009628	TIME WARNER CABLE	135.25	0000232795
6/1/2018	10001	2730100000	IT Communications Direct Bill	03127713	0000009628	TIME WARNER CABLE	139.45	0000232795

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6/1/2018	10001	6914000000	Alliance Bank Stadium	03127625	000009628	TIME WARNER CABLE	96.20	0000232795
6/1/2018	10001	7950200000	Correction Security&Operations	03127951	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	114.22	0000232796
6/1/2018	10001	7920900000	Police Facilities Security	03127949	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	158.12	0000232796
6/1/2018	10001	6916000000	Pratt's Falls	03127718	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	562.65	0000232796
6/1/2018	10001	6911000000	Oneida Shores	03127715	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	210.66	0000232796
6/1/2018	10001	7110000000	Personnel Department	03127553	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	153.77	0000232796
6/1/2018	10001	3420000000	Call Taking & Dispatch	03127707	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	105.76	0000232796
6/1/2018	10001	4351030300	Criminalistics	03127774	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	345.05	0000232796
6/1/2018	10001	3110000000	District Attorney Operations	03128096	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,206.90	0000232796
6/1/2018	10001	4710300000	Municipal Legal Services	03127948	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	741.94	0000232796
6/1/2018	10009	9320000000	Road Machinery Fund	03127945	000006194	TRACEY ROAD EQUIPMENT INC	724.15	0000232797
6/1/2018	10009	9320000000	Road Machinery Fund	03128051	000006194	TRACEY ROAD EQUIPMENT INC	303.18	0000232797
6/1/2018	10009	9320000000	Road Machinery Fund	03127944	000006194	TRACEY ROAD EQUIPMENT INC	143.60	0000232797
6/1/2018	40021	3400000000	Department Of Emergency Commun	03127589	0000031345	TRAK MICROWAVE CORPORATION	4,971.14	0000232798
6/1/2018	10001	2770000000	IT Infrastructure Overhead	03127596	000006175	TYPAC INC	1,790.00	0000232799
6/1/2018	10001	6903000000	Rosamond Gifford Zoo	03127661	000008520	ULINE INC	14,513.77	0000232800
6/1/2018	10001	6912000000	Onondaga Lake Park	03128060	000008612	UNIFORMS MANUFACTURING INC	98.79	0000232801
6/1/2018	10001	7930600000	Custody Housing	03127669	000008612	UNIFORMS MANUFACTURING INC	246.60	0000232801
6/1/2018	10009	9320000000	Road Machinery Fund	03127955	000005973	UNITED RADIO INC	3,816.25	0000232802
6/1/2018	10001	7930600000	Custody Housing	03127825	000005957	UNITED UNIFORM CO INC	448.50	0000232803
6/1/2018	10030	4395300000	Health Promotion Grants	03127655	0000018856	UPSTATE COMMUNITY MEDICAL PC	171.38	0000232804
6/1/2018	10030	4395300000	Health Promotion Grants	03127653	0000018856	UPSTATE COMMUNITY MEDICAL PC	106.75	0000232804
6/1/2018	20013	3330501000	Engineering	03127817	000007650	UPSTATE FRESHWATER INSTITUTE INC	4,825.00	0000232805
6/1/2018	10009	9320000000	Road Machinery Fund	03127997	000007345	VANTAGE EQUIPMENT LLC	285.64	0000232806
6/1/2018	10001	8260103000	Adult Mental Health Quality Im	03127698	000008950	VERA HOUSE INC	12,416.87	0000232807
6/1/2018	10001	2730100000	IT Communications Direct Bill	03127725	000005437	VERIZON	181.98	0000232808
6/1/2018	20013	3330100000	Admin/Accounting/Personnel	03127880	0000015145	VERIZON	937.93	0000232809
6/1/2018	10001	3110000000	District Attorney Operations	03127775	000007731	VERIZON WIRELESS SERVICES LLC	2,461.34	0000232810
6/1/2018	10001	3110000000	District Attorney Operations	03128107	000002149	VICTORIA M WHITE	55.09	0000232817
6/1/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03127850	000006885	VINCENT PASCARELLA	1,150.00	0000232811
6/1/2018	10009	9320000000	Road Machinery Fund	03127957	000008450	W W GRAINGER INC	718.90	0000232812
6/1/2018	20013	3330703000	Inventory Control	03128120	000008450	W W GRAINGER INC	260.15	0000232812
6/1/2018	10001	7950400000	Correction Bldg & Ground Maint	03127912	000008450	W W GRAINGER INC	261.42	0000232812
6/1/2018	20013	3330601000	Flow Control	03127679	000008450	W W GRAINGER INC	766.08	0000232812
6/1/2018	20013	3330703000	Inventory Control	03127885	000008450	W W GRAINGER INC	194.10	0000232812
6/1/2018	10001	8110210000	Safety Net Assistance	03127797	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000232813
6/1/2018	10001	8110210000	Safety Net Assistance	03127794	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000232813
6/1/2018	10001	4351030300	Criminalistics	03128108	000000214	WB MASON COMPANY INC	693.30	0000232814

Pay Date	Fund	Department	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amou	Check No.
6/1/2018	20013	3330100000	Admin/Accounting/Personnel	03127848	0000000214	WB MASON COMPANY INC	96.24	0000232814
6/1/2018	10001	3110000000	District Attorney Operations	03128127	0000000214	WB MASON COMPANY INC	6.47	0000232814
6/1/2018	10001	8330103000	Child Welfare Svcs Admin F62	03127604	0000000214	WB MASON COMPANY INC	231.39	0000232814
6/1/2018	10001	3110000000	District Attorney Operations	03128126	0000000214	WB MASON COMPANY INC	14.15	0000232814
6/1/2018	10001	3110000000	District Attorney Operations	03128124	0000000214	WB MASON COMPANY INC	133.50	0000232814
6/1/2018	10001	7950400000	Correction Bldg & Ground Maint	03127815	0000000214	WB MASON COMPANY INC	251.00	0000232814
6/1/2018	10001	7950200000	Correction Security&Operations	03127979	0000000214	WB MASON COMPANY INC	1,212.42	0000232814
6/1/2018	10001	3110000000	District Attorney Operations	03128118	0000008742	WEST PUBLISHING CORP	1,871.89	0000232815
6/1/2018	10001	3110000000	District Attorney Operations	03128119	0000008742	WEST PUBLISHING CORP	1,488.45	0000232815
6/1/2018	10001	3110000000	District Attorney Operations	03128121	0000008742	WEST PUBLISHING CORP	851.28	0000232815
6/1/2018	10001	7920500000	Police Criminal Investigation	03127987	0000016893	WILLIAM E GABRIEL	215.00	0000232838

Total Check Run 6/1/18

\$ 3,417,628.59