

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/1/2017	40021	0500000000	Facilities Management	03105113	0000019244	1ST POINT LLC	3,190.00	0000222387
12/1/2017	40021	0500000000	Facilities Management	03105564	0000019244	1ST POINT LLC	2,850.00	0000222387
12/1/2017	40021	0500000000	Facilities Management	03105118	0000019244	1ST POINT LLC	3,400.00	0000222387
12/1/2017	10001	7910000000	Sheriff	03104725	0000008690	4 IMPRINT INC	823.25	0000222388
12/1/2017	10001	7920100000	Police Administration	03104870	0000022022	A VERDI LLC	94.00	0000222389
12/1/2017	10001	7920100000	Police Administration	03104954	0000009816	ABY MANUFACTURING GROUP INC	100.50	0000222390
12/1/2017	10030	8250400000	Aging In Home	03105522	0000005699	ACCESSCNY INC	8,326.65	0000222391
12/1/2017	10001	4353010000	Preschool Program	03105039	0000005699	ACCESSCNY INC	22,129.20	0000222391
12/1/2017	10001	4353010000	Preschool Program	03105040	0000005699	ACCESSCNY INC	88,511.28	0000222391
12/1/2017	10030	8250200000	Aging Division Services	03105503	0000005699	ACCESSCNY INC	8,202.50	0000222391
12/1/2017	10001	4710300000	Municipal Legal Services	03104896	0000007068	ACCURATE COURT REPORTING INC	790.65	0000222392
12/1/2017	10030	4395100000	Administration Grants	03104792	0000006893	ADD ASSOCIATES INC	575.00	0000222393
12/1/2017	10001	3975000000	Finance County Wide Allocation	03105210	0000015304	ADIRONDACK COMMUNITY COLLEGE	10,350.00	0000222394
12/1/2017	10001	1560000000	Buildings & Grounds Maintenanc	03104912	0000026373	ADVOWASTE MEDICAL SERVICE LLC	176.40	0000222395
12/1/2017	10001	8320100000	Youth Bureau	03105147	0000006616	AIDS COMMUNITY RESOURCES INC	2,903.09	0000222396
12/1/2017	20033	3520200000	Community Development Programs	03104595	0000006082	AL BRACY CONSTRUCTION INC	27,334.00	0000222397
12/1/2017	10030	7920300000	Sheriffs Police/Civil Grants	03104814	0000029251	ALAN EMRICH	33.71	0000222398
12/1/2017	10001	3910400000	Tax Collection	03104974	0000030154	ALICIA GRIFFITH	55.15	0000222399
12/1/2017	10001	2770000000	IT Infrastructure Overhead	03105306	0000024370	ALL MEDIA SUPPLIES INC	8,950.00	0000222400
12/1/2017	10030	8250200000	Aging Division Services	03104984	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	986.34	0000222401
12/1/2017	20013	3320000000	Admin of Drainage Districts	03105529	0000007954	ALLEN CHASE ENTERPRISES INC	2,046.00	0000222402
12/1/2017	10001	7920200000	Police Patrol	03104723	0000026528	ALLIED 100 LLC	3,285.10	0000222403
12/1/2017	10001	6903000000	Rosamond Gifford Zoo	03105021	0000009520	ALMA WHITE	702.16	0000222404
12/1/2017	10030	4395300000	Health Promotion Grants	03105549	0000006181	AMERICAN ANESTHESIOLOGY OF SYR PC	160.00	0000222405
12/1/2017	10001	0514050000	Ground Maintenance	03105253	0000006378	AMREX CHEMICAL COMPANY INC	3,572.10	0000222406
12/1/2017	10001	8220100000	Veteran's Administration	03105081	0000019262	ANNEMARIE G MANCILLA	175.00	0000222793
12/1/2017	10030	3150000000	DA Grants	03104787	0000014807	ANTIMO J VIGLIOTTI	540.00	0000222407
12/1/2017	10001	1550000000	Food Service	03105221	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,222.94	0000222408
12/1/2017	10001	1550000000	Food Service	03104839	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,359.09	0000222408
12/1/2017	40025	3300000000	Water Environment Protection D	03104994	0000006775	ARCADIS OF NEW YORK INC	1,731.40	0000222409
12/1/2017	40025	3300000000	Water Environment Protection D	03105258	0000006775	ARCADIS OF NEW YORK INC	5,622.74	0000222409
12/1/2017	40025	3300000000	Water Environment Protection D	03105150	0000006775	ARCADIS OF NEW YORK INC	14,513.95	0000222409
12/1/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105254	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	950.00	0000222410
12/1/2017	10001	3700000000	Elections Board	BE39688	0000003447	AUDREY C CLARK	215.00	0000222411
12/1/2017	10001	4500000000	Human Rights Commission	03104716	0000005715	AURORA OF CNY INC	650.00	0000222412
12/1/2017	10001	4500000000	Human Rights Commission	03104717	0000005715	AURORA OF CNY INC	130.00	0000222412
12/1/2017	10001	3700000000	Elections Board	BE40018	0000019993	AVENT, CHERIA	25.00	0000222413
12/1/2017	10001	7920200000	Police Patrol	03104732	0000005222	B&H FOTO & ELECTRONICS CORP	435.00	0000222414

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/1/2017	10001	3910400000	Tax Collection	03104852	0000005644	BARCLAY DAMON LLP	66.46	0000222415
12/1/2017	10001	3910400000	Tax Collection	03104849	0000005644	BARCLAY DAMON LLP	194.40	0000222415
12/1/2017	10001	3910400000	Tax Collection	03104980	0000005644	BARCLAY DAMON LLP	50.97	0000222415
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03104684	0000006142	BARTON & LOGUIDICE DPC	6,602.90	0000222416
12/1/2017	10009	9320000000	Road Machinery Fund	03105487	0000005896	BEAM MACK SALES & SERVICE INC	117.24	0000222417
12/1/2017	10009	9320000000	Road Machinery Fund	03105489	0000005896	BEAM MACK SALES & SERVICE INC	234.23	0000222417
12/1/2017	10009	9320000000	Road Machinery Fund	03105482	0000005896	BEAM MACK SALES & SERVICE INC	349.74	0000222417
12/1/2017	10009	9320000000	Road Machinery Fund	03105486	0000005896	BEAM MACK SALES & SERVICE INC	126.98	0000222417
12/1/2017	10009	9320000000	Road Machinery Fund	03105530	0000005896	BEAM MACK SALES & SERVICE INC	21.33	0000222417
12/1/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105291	0000006636	BER-NATIONAL CONTROLS INC	117.80	0000222418
12/1/2017	10030	3150000000	DA Grants	03104857	0000030271	BERKSHIRE HATHAWAY	550.00	0000222419
12/1/2017	10001	0514020000	Building Trades	03105516	0000003920	BEST PLUMBING SPECIALTIES INC	141.84	0000222420
12/1/2017	10001	0514020000	Building Trades	03105513	0000003920	BEST PLUMBING SPECIALTIES INC	173.22	0000222420
12/1/2017	10001	0514020000	Building Trades	03105507	0000003920	BEST PLUMBING SPECIALTIES INC	13.10	0000222420
12/1/2017	10001	0514020000	Building Trades	03105510	0000003920	BEST PLUMBING SPECIALTIES INC	156.92	0000222420
12/1/2017	10001	0514020000	Building Trades	03105514	0000003920	BEST PLUMBING SPECIALTIES INC	180.56	0000222420
12/1/2017	10001	8330103000	Child Welfare Services F62	03104938	0000001698	BLAIR BANKS	120.91	0000222800
12/1/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105517	0000000904	BLAKE GROUP HOLDINGS INC	330.00	0000222421
12/1/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105512	0000000904	BLAKE GROUP HOLDINGS INC	314.00	0000222421
12/1/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105509	0000000904	BLAKE GROUP HOLDINGS INC	1,702.50	0000222421
12/1/2017	10001	6914000000	Alliance Bank Stadium	03104692	0000030173	BLUEROCK ENERGY INC	47.68	0000222422
12/1/2017	10001	6914000000	Alliance Bank Stadium	03104687	0000030173	BLUEROCK ENERGY INC	432.71	0000222422
12/1/2017	10001	6914000000	Alliance Bank Stadium	03104688	0000030173	BLUEROCK ENERGY INC	537.72	0000222422
12/1/2017	10001	6914000000	Alliance Bank Stadium	03104689	0000030173	BLUEROCK ENERGY INC	238.55	0000222422
12/1/2017	10001	6914000000	Alliance Bank Stadium	03104690	0000030173	BLUEROCK ENERGY INC	55.72	0000222422
12/1/2017	10001	6914000000	Alliance Bank Stadium	03104691	0000030173	BLUEROCK ENERGY INC	51.55	0000222422
12/1/2017	10001	7930600000	Custody Housing	03104712	0000009162	BOB BARKER COMPANY INC	1,017.60	0000222423
12/1/2017	10030	1500000000	Corrections	03105239	0000009162	BOB BARKER COMPANY INC	502.20	0000222423
12/1/2017	10030	1500000000	Corrections	03105312	0000009162	BOB BARKER COMPANY INC	460.80	0000222423
12/1/2017	10001	0514040000	Central Maintenance	03105270	0000006301	BON-TON GLASS SYRACUSE INC	350.00	0000222424
12/1/2017	10001	0512000000	Construction & Office Planning	03105272	0000006301	BON-TON GLASS SYRACUSE INC	1,250.00	0000222424
12/1/2017	10001	8330203000	Child Welfare Preventive Servi	03104894	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	9,000.33	0000222425
12/1/2017	10001	2100000000	County Executive	03103108	0000030062	BRIAN DONNELLY	84.48	0000222768
12/1/2017	10001	3975000000	Finance County Wide Allocation	03105215	0000006681	BROOME COMMUNITY COLLEGE	135.33	0000222426
12/1/2017	40025	3300000000	Water Environment Protection D	03104512	0000017036	BROSH MECHANICAL INC	80,275.00	0000222427
12/1/2017	10001	7910000000	Sheriff	03104632	0000008778	BROWNELLS INC	238.59	0000222428
12/1/2017	10001	3700000000	Elections Board	03104672	0000005725	BROWNS MOVING & STORAGE CO INC	24,176.00	0000222429
12/1/2017	10001	6914000000	Alliance Bank Stadium	03105097	0000006371	C&G VIDEO SYSTEMS INC	124.70	0000222430

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12/1/2017	10001	6914000000	Alliance Bank Stadium	03105100	000006371	C&G VIDEO SYSTEMS INC	1,834.35	0000222430
12/1/2017	40021	9310000000	Transportation	03104942	000006749	C&S DESIGN BUILD INC	33,379.50	0000222431
12/1/2017	40021	9310000000	Transportation	03104945	000006749	C&S DESIGN BUILD INC	40,529.40	0000222431
12/1/2017	20013	3330800000	Lake Improvement Project Offic	03105268	000005439	C&S ENGINEERS INC	39,202.50	0000222432
12/1/2017	10009	9320000000	Road Machinery Fund	03105237	000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000222433
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03105001	000005257	CALAMP WIRELESS NETWORKS CORP	1,932.00	0000222433
12/1/2017	10001	2770000000	IT Infrastructure Overhead	03105093	000006627	CAMILLUS BUSINESS FORMS INC	2,807.25	0000222434
12/1/2017	10007	9310300000	Maintenance of Roads	03105338	000008724	CARGILL INCORPORATED	9,011.57	0000222435
12/1/2017	10007	9310300000	Maintenance of Roads	03105324	000008724	CARGILL INCORPORATED	2,986.94	0000222435
12/1/2017	10007	9310300000	Maintenance of Roads	03105327	000008724	CARGILL INCORPORATED	3,611.14	0000222435
12/1/2017	10007	9310300000	Maintenance of Roads	03105330	000008724	CARGILL INCORPORATED	3,509.64	0000222435
12/1/2017	10007	9310300000	Maintenance of Roads	03105331	000008724	CARGILL INCORPORATED	2,904.89	0000222435
12/1/2017	10007	9310300000	Maintenance of Roads	03105334	000008724	CARGILL INCORPORATED	3,818.79	0000222435
12/1/2017	10007	9310300000	Maintenance of Roads	03105335	000008724	CARGILL INCORPORATED	7,575.83	0000222435
12/1/2017	10007	9310300000	Maintenance of Roads	03105321	000008724	CARGILL INCORPORATED	4,533.91	0000222435
12/1/2017	20013	3330703000	Inventory Control	03104774	000008724	CARGILL INCORPORATED	1,230.22	0000222435
12/1/2017	10007	9310300000	Maintenance of Roads	03105339	000008724	CARGILL INCORPORATED	3,557.01	0000222435
12/1/2017	10007	9310300000	Maintenance of Roads	03105323	000008724	CARGILL INCORPORATED	1,309.30	0000222435
12/1/2017	20013	3330400000	Fleet Management	03105054	000006493	CARMEN BOVALINO	60.00	0000222436
12/1/2017	20013	3330400000	Fleet Management	03105056	000006493	CARMEN BOVALINO	60.00	0000222436
12/1/2017	20013	3330400000	Fleet Management	03105052	000006493	CARMEN BOVALINO	60.00	0000222436
12/1/2017	20013	3330400000	Fleet Management	03105050	000006493	CARMEN BOVALINO	143.30	0000222436
12/1/2017	10001	4710300000	Municipal Legal Services	03104637	000019076	CAROL R KOPP	324.88	0000222783
12/1/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105528	000000922	CARRIER CORPORATION	21,322.22	0000222437
12/1/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105493	000008849	CARRIER ENTERPRISES NORTHEAST LLC	34.65	0000222438
12/1/2017	10001	4351030300	Criminalistics	03104910	000009616	CAYMAN CHEMICAL COMPANY INC	814.00	0000222439
12/1/2017	10001	7320030000	Criminal Court Supervisions	03105099	000006078	CAYUGA COUNSELING SERVICES INC	19,693.55	0000222440
12/1/2017	10009	9320000000	Road Machinery Fund	03105075	000005785	CAZENOVIA EQUIPMENT CO INC	6,138.29	0000222441
12/1/2017	40025	3300000000	Water Environment Protection D	03105360	000007007	CDM/C&S JOINT VENTURE	46,970.18	0000222442
12/1/2017	40021	3400000000	Department Of Emergency Commun	03104580	000008547	CDW GOVERNMENT INC	421.40	0000222443
12/1/2017	10001	4351030300	Criminalistics	03105550	000021625	CELLEBRITE USA INC	298.00	0000222444
12/1/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105494	000006789	CENTRAL CITY SUPPLY INC	194.27	0000222445
12/1/2017	20015	6520000000	System Support	03104789	000030083	CENTRAL PROGRAMS INC	630.00	0000222446
12/1/2017	10001	4351020200	Med Exam Office-Toxicology	03104459	000009511	CERILLIANT CORP	2,885.40	0000222447
12/1/2017	10001	4351020200	Med Exam Office-Toxicology	03104465	000009511	CERILLIANT CORP	(325.60)	0000222447
12/1/2017	40025	3300000000	Water Environment Protection D	03104944	000029411	CH2M HILL ENGINEERING PA	11,242.16	0000222448
12/1/2017	40021	9310000000	Transportation	03104947	000016588	CHA CONSULTING INC	7,753.65	0000222449
12/1/2017	10030	8250400000	Aging In Home	03105003	000014227	CHARLES BESAW JR	600.00	0000222450

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12/1/2017	10001	7920100000	Police Administration	03104872	000005976	CHARLES DEWOLF	913.00	0000222451
12/1/2017	10030	7920300000	Sheriffs Police/Civil Grants	03104860	0000019125	CHARLES VENTURA	66.88	0000222452
12/1/2017	10001	3420000000	Call Taking & Dispatch	03104731	0000009316	CHESAPEAKE CORPORATION	744.90	0000222453
12/1/2017	40025	3300000000	Water Environment Protection D	03104225	0000023854	CHESTNUT RIDGE NURSERY INC	2,666.00	0000222454
12/1/2017	10001	8330103000	Child Welfare Services F62	03104854	0000022223	CHEYENNE REALTY CORP	840.00	0000222455
12/1/2017	10001	8330103000	Child Welfare Services F62	03105556	0000004489	CHRISTINE KENIFIC	69.02	0000222801
12/1/2017	10001	8330103000	Child Welfare Services F62	03105521	0000004489	CHRISTINE KENIFIC	104.33	0000222801
12/1/2017	10001	3910400000	Tax Collection	03104977	0000030152	CHRISTOPHER BOSTICK	116.47	0000222456
12/1/2017	10001	7320030000	Criminal Court Supervisions	03104949	0000002051	CHRISTOPHER BROWER	164.78	0000222785
12/1/2017	20013	3330300000	Training & Safety	03104932	0000014994	CINTAS CORPORATION NO 2	171.25	0000222457
12/1/2017	20015	6510100000	Central Library	03105491	0000009499	CITRIX SYSTEMS INC	10,206.80	0000222458
12/1/2017	10001	2760100000	IT Client Services Direct Bill	03105300	0000009499	CITRIX SYSTEMS INC	11,605.00	0000222458
12/1/2017	20013	3330701000	Instrumentation & Electrical	03104609	0000005636	CITY ELECTRIC CO INC	84.68	0000222459
12/1/2017	10001	0514020000	Building Trades	03105558	0000005636	CITY ELECTRIC CO INC	18.30	0000222459
12/1/2017	10001	0514020000	Building Trades	03105552	0000005636	CITY ELECTRIC CO INC	134.13	0000222459
12/1/2017	10001	0514020000	Building Trades	03105546	0000005636	CITY ELECTRIC CO INC	144.30	0000222459
12/1/2017	10030	6901000000	Administration	03104628	0000005636	CITY ELECTRIC CO INC	94.30	0000222459
12/1/2017	10001	0514020000	Building Trades	03105519	0000005636	CITY ELECTRIC CO INC	8.21	0000222459
12/1/2017	10001	0514020000	Building Trades	03105523	0000005636	CITY ELECTRIC CO INC	164.99	0000222459
12/1/2017	10001	0514020000	Building Trades	03105526	0000005636	CITY ELECTRIC CO INC	81.49	0000222459
12/1/2017	10001	0514020000	Building Trades	03105543	0000005636	CITY ELECTRIC CO INC	160.67	0000222459
12/1/2017	10009	9320000000	Road Machinery Fund	03105051	0000005636	CITY ELECTRIC CO INC	113.50	0000222459
12/1/2017	55040	5820000000	Judgments & Claims	03105090	0000005824	CITY OF SYRACUSE	989.74	0000222460
12/1/2017	10001	3420000000	Call Taking & Dispatch	03104908	0000022203	CLARK AIR CONDITIONING SYSTEMS INC	816.92	0000222461
12/1/2017	10009	9320000000	Road Machinery Fund	03104824	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	198.56	0000222462
12/1/2017	10009	9320000000	Road Machinery Fund	03104823	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	260.00	0000222462
12/1/2017	10001	8760100000	CNY Region Transport Authority	03103578	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	602,469.35	0000222463
12/1/2017	10030	8250300000	Aging Access	03104998	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	11,957.00	0000222463
12/1/2017	10030	8250300000	Aging Access	03104990	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	10,165.00	0000222463
12/1/2017	10001	8110200000	Dss Admin Overhead F20	03104643	0000006631	CNY SERVICES INC	1,490.00	0000222464
12/1/2017	10001	8110200000	Dss Admin Overhead F20	03104645	0000006631	CNY SERVICES INC	1,490.00	0000222464
12/1/2017	10001	8110200000	Dss Admin Overhead F20	03104647	0000006631	CNY SERVICES INC	1,490.00	0000222464
12/1/2017	10001	8110200000	Dss Admin Overhead F20	03104655	0000006631	CNY SERVICES INC	1,490.00	0000222464
12/1/2017	10001	8110200000	Dss Admin Overhead F20	03104656	0000006631	CNY SERVICES INC	1,490.00	0000222464
12/1/2017	10001	8110200000	Dss Admin Overhead F20	03104642	0000006631	CNY SERVICES INC	1,490.00	0000222464
12/1/2017	10001	8110200000	Dss Admin Overhead F20	03104640	0000006631	CNY SERVICES INC	1,490.00	0000222464
12/1/2017	10001	8110200000	Dss Admin Overhead F20	03104658	0000006631	CNY SERVICES INC	1,490.00	0000222464
12/1/2017	10001	8110200000	Dss Admin Overhead F20	03104634	0000006631	CNY SERVICES INC	1,490.00	0000222464

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12/1/2017	10001	1520000000	Security Services	03104794	000006631	CNY SERVICES INC	6,027.22	0000222464
12/1/2017	10001	8110200000	Dss Admin Overhead F20	03104639	000006631	CNY SERVICES INC	1,490.00	0000222464
12/1/2017	10001	3975000000	Finance County Wide Allocation	03104806	0000015336	COLUMBIA-GREENE COMMUNITY COLLEGE	929.00	0000222465
12/1/2017	10001	8260301000	Adult Mental Health OMH Contra	03104563	000006090	CONTACT COMMUNITY SERVICES INC	23,623.00	0000222466
12/1/2017	10001	8360200000	OMH/OASAS Behavioral Health	03104567	000006090	CONTACT COMMUNITY SERVICES INC	23,303.00	0000222466
12/1/2017	10001	8360200000	OMH/OASAS Behavioral Health	03104576	000006090	CONTACT COMMUNITY SERVICES INC	101,224.00	0000222466
12/1/2017	10001	1550000000	Food Service	03105245	000008541	COOKS DIRECT INC	374.69	0000222467
12/1/2017	10001	3910400000	Tax Collection	03104983	0000015821	CORELOGIC	16.00	0000222468
12/1/2017	10001	6903000000	Rosamond Gifford Zoo	03105060	000005688	CORNELL UNIVERSITY	41.00	0000222469
12/1/2017	20033	3520200000	Community Development Programs	03104594	000006155	COUNTRY GENTLEMEN PLUMBING INC	6,340.00	0000222470
12/1/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03104721	000005220	CRAFTMASTER HARDWARE CO INC	232.00	0000222471
12/1/2017	10001	4350400200	Animal Disease	03105383	000006044	CROUSE HOSPITAL	70.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105384	000006044	CROUSE HOSPITAL	263.01	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105385	000006044	CROUSE HOSPITAL	150.09	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105386	000006044	CROUSE HOSPITAL	45.06	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105387	000006044	CROUSE HOSPITAL	45.06	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105388	000006044	CROUSE HOSPITAL	45.06	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105452	000006044	CROUSE HOSPITAL	263.01	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105453	000006044	CROUSE HOSPITAL	35.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105454	000006044	CROUSE HOSPITAL	35.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105455	000006044	CROUSE HOSPITAL	35.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105456	000006044	CROUSE HOSPITAL	1,990.88	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105457	000006044	CROUSE HOSPITAL	263.01	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105458	000006044	CROUSE HOSPITAL	263.68	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105459	000006044	CROUSE HOSPITAL	12.56	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105390	000006044	CROUSE HOSPITAL	70.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105391	000006044	CROUSE HOSPITAL	263.01	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105392	000006044	CROUSE HOSPITAL	25.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105393	000006044	CROUSE HOSPITAL	25.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105394	000006044	CROUSE HOSPITAL	25.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105365	000006044	CROUSE HOSPITAL	321.08	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105366	000006044	CROUSE HOSPITAL	214.23	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105367	000006044	CROUSE HOSPITAL	214.23	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105368	000006044	CROUSE HOSPITAL	50.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105369	000006044	CROUSE HOSPITAL	50.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105389	000006044	CROUSE HOSPITAL	263.01	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105395	000006044	CROUSE HOSPITAL	25.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105396	000006044	CROUSE HOSPITAL	264.40	0000222472

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12/1/2017	10001	4350400200	Animal Disease	03105397	000006044	CROUSE HOSPITAL	263.01	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105398	000006044	CROUSE HOSPITAL	263.01	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105399	000006044	CROUSE HOSPITAL	263.01	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105401	000006044	CROUSE HOSPITAL	25.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105402	000006044	CROUSE HOSPITAL	25.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105403	000006044	CROUSE HOSPITAL	25.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105404	000006044	CROUSE HOSPITAL	3,554.22	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105405	000006044	CROUSE HOSPITAL	50.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105406	000006044	CROUSE HOSPITAL	50.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105407	000006044	CROUSE HOSPITAL	50.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105408	000006044	CROUSE HOSPITAL	1,752.27	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105409	000006044	CROUSE HOSPITAL	263.01	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105410	000006044	CROUSE HOSPITAL	263.01	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105411	000006044	CROUSE HOSPITAL	25.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105412	000006044	CROUSE HOSPITAL	25.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105413	000006044	CROUSE HOSPITAL	25.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105414	000006044	CROUSE HOSPITAL	25.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105415	000006044	CROUSE HOSPITAL	50.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105416	000006044	CROUSE HOSPITAL	50.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105417	000006044	CROUSE HOSPITAL	50.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105418	000006044	CROUSE HOSPITAL	1,275.05	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105419	000006044	CROUSE HOSPITAL	94.96	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105420	000006044	CROUSE HOSPITAL	191.11	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105421	000006044	CROUSE HOSPITAL	30.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105422	000006044	CROUSE HOSPITAL	30.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105423	000006044	CROUSE HOSPITAL	30.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105424	000006044	CROUSE HOSPITAL	30.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105425	000006044	CROUSE HOSPITAL	50.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105426	000006044	CROUSE HOSPITAL	50.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105427	000006044	CROUSE HOSPITAL	50.00	0000222472
12/1/2017	10030	4395300000	Health Promotion Grants	03105555	000006044	CROUSE HOSPITAL	268.13	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105428	000006044	CROUSE HOSPITAL	50.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105429	000006044	CROUSE HOSPITAL	75.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105430	000006044	CROUSE HOSPITAL	75.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105431	000006044	CROUSE HOSPITAL	75.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105432	000006044	CROUSE HOSPITAL	25.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105433	000006044	CROUSE HOSPITAL	25.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105434	000006044	CROUSE HOSPITAL	25.00	0000222472

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12/1/2017	10001	4350400200	Animal Disease	03105435	000006044	CROUSE HOSPITAL	25.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105448	000006044	CROUSE HOSPITAL	303.68	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105449	000006044	CROUSE HOSPITAL	14.99	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105370	000006044	CROUSE HOSPITAL	50.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105450	000006044	CROUSE HOSPITAL	14.99	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105451	000006044	CROUSE HOSPITAL	263.01	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105371	000006044	CROUSE HOSPITAL	21.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105372	000006044	CROUSE HOSPITAL	12.56	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105373	000006044	CROUSE HOSPITAL	263.01	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105374	000006044	CROUSE HOSPITAL	150.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105375	000006044	CROUSE HOSPITAL	75.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105376	000006044	CROUSE HOSPITAL	75.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105377	000006044	CROUSE HOSPITAL	75.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105378	000006044	CROUSE HOSPITAL	35.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105379	000006044	CROUSE HOSPITAL	35.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105380	000006044	CROUSE HOSPITAL	35.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105381	000006044	CROUSE HOSPITAL	35.00	0000222472
12/1/2017	10001	4350400200	Animal Disease	03105382	000006044	CROUSE HOSPITAL	263.01	0000222472
12/1/2017	20013	3330702000	Maintenance	03105273	000008974	CUMMINS-WAGNER CO INC	7,544.26	0000222475
12/1/2017	10001	3410000000	Administration/Support	03104807	000006156	CURFEL INC	20.59	0000222476
12/1/2017	10001	2770000000	IT Infrastructure Overhead	03105103	000017109	CURVATURE INC	17,510.40	0000222477
12/1/2017	10001	4350800200	Std	03105019	000027563	CYNTHIA DANIELS	75.00	0000222770
12/1/2017	10001	3910400000	Tax Collection	03104972	000030153	CYNTHIA HUFF	36.33	0000222478
12/1/2017	10009	9320000000	Road Machinery Fund	03105079	000006201	D & W DIESEL INC	506.18	0000222479
12/1/2017	10009	9320000000	Road Machinery Fund	03105082	000006201	D & W DIESEL INC	275.38	0000222479
12/1/2017	10009	9320000000	Road Machinery Fund	03105084	000006201	D & W DIESEL INC	335.05	0000222479
12/1/2017	10001	8330103000	Child Welfare Services F62	03105020	000000479	DANNY ESPINOZA	130.01	0000222802
12/1/2017	10001	0514020000	Building Trades	03105464	000001348	DAVID W HENDERSON	2,520.00	0000222480
12/1/2017	10030	4395700000	MCH/Healthy Families Grants	03105281	000003281	DEBORAH L TRACY	100.05	0000222771
12/1/2017	10001	3420000000	Call Taking & Dispatch	03105219	000009467	DELL MARKETING LP	1,099.92	0000222481
12/1/2017	10001	3700000000	Elections Board	BE39864	000005077	DENISE E BROWN	25.00	0000222794
12/1/2017	10001	7930600000	Custody Housing	03104611	000015244	DEPARTMENT OF WATER	4,108.35	0000222482
12/1/2017	10001	6903000000	Rosamond Gifford Zoo	03104598	000015244	DEPARTMENT OF WATER	18,871.50	0000222482
12/1/2017	10001	7930100000	Custody Administration	03104607	000015244	DEPARTMENT OF WATER	3,795.35	0000222482
12/1/2017	10001	8330103000	Child Welfare Services F62	03104540	000003252	DEREC KOUKIDES	205.98	0000222803
12/1/2017	10001	6903000000	Rosamond Gifford Zoo	03104603	000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	54.15	0000222483
12/1/2017	10001	4351020100	Medical Examiner's Office	03105089	000021473	DIANNE R VERTES	8,819.84	0000222484
12/1/2017	10001	7920200000	Police Patrol	03104873	000007268	DIGITAL ALLY INC	3,015.00	0000222485

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12/1/2017	10009	9320000000	Road Machinery Fund	03105233	0000018977	DIRECT ENERGY MARKETING INC	166.70	0000222486
12/1/2017	10009	9320000000	Road Machinery Fund	03105230	0000018977	DIRECT ENERGY MARKETING INC	65.49	0000222486
12/1/2017	10001	6903000000	Rosamond Gifford Zoo	03105063	0000018977	DIRECT ENERGY MARKETING INC	34.58	0000222486
12/1/2017	10001	6903000000	Rosamond Gifford Zoo	03105026	0000018977	DIRECT ENERGY MARKETING INC	123.91	0000222486
12/1/2017	20013	3320000000	Admin of Drainage Districts	03105355	0000018977	DIRECT ENERGY MARKETING INC	2.50	0000222486
12/1/2017	20013	3320000000	Admin of Drainage Districts	03105354	0000018977	DIRECT ENERGY MARKETING INC	31.13	0000222486
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03104697	0000018977	DIRECT ENERGY MARKETING INC	310.43	0000222486
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03105460	0000018977	DIRECT ENERGY MARKETING INC	315.60	0000222486
12/1/2017	10001	3700000000	Elections Board	03104661	0000018977	DIRECT ENERGY MARKETING INC	87.32	0000222486
12/1/2017	10001	3700000000	Elections Board	03104664	0000018977	DIRECT ENERGY MARKETING INC	106.66	0000222486
12/1/2017	20013	3330601000	Flow Control	03104733	0000006259	DIVAL SAFETY EQUIPMENT INC	639.42	0000222487
12/1/2017	10001	2770100000	IT Infrastructure Direct Bill	03105293	0000009089	DLT SOLUTIONS LLC	1,751.44	0000222488
12/1/2017	10001	3910400000	Tax Collection	03104829	0000030263	DOURDAS FINANCIAL	111.69	0000222489
12/1/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105467	0000024459	DREISSIG APPAREL INC	513.45	0000222490
12/1/2017	10009	9320000000	Road Machinery Fund	03105175	0000007136	DRIVERS VILLAGE INC	3,794.80	0000222491
12/1/2017	10009	9320000000	Road Machinery Fund	03105172	0000007136	DRIVERS VILLAGE INC	80.39	0000222491
12/1/2017	10009	9320000000	Road Machinery Fund	03105169	0000007136	DRIVERS VILLAGE INC	289.29	0000222491
12/1/2017	10009	9320000000	Road Machinery Fund	03105167	0000007136	DRIVERS VILLAGE INC	183.42	0000222491
12/1/2017	10009	9320000000	Road Machinery Fund	03105178	0000007136	DRIVERS VILLAGE INC	(1,000.00)	0000222491
12/1/2017	40021	0500000000	Facilities Management	03098019	0000024863	E SMITH CONTRACTORS LLC	317.19	0000222492
12/1/2017	40021	0500000000	Facilities Management	03097892	0000024863	E SMITH CONTRACTORS LLC	1,761.56	0000222492
12/1/2017	40021	0500000000	Facilities Management	03104810	0000024863	E SMITH CONTRACTORS LLC	3,562.50	0000222492
12/1/2017	40021	0500000000	Facilities Management	03104810	0000024863	E SMITH CONTRACTORS LLC	187.50	0000222492
12/1/2017	40021	0500000000	Facilities Management	03097886	0000024863	E SMITH CONTRACTORS LLC	756.25	0000222492
12/1/2017	10001	3420000000	Call Taking & Dispatch	03104730	0000007520	EAGLE POINT FARMS LLC	312.23	0000222493
12/1/2017	20013	3330601000	Flow Control	03105260	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	341.30	0000222494
12/1/2017	10001	0514040000	Central Maintenance	03105357	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,335.00	0000222494
12/1/2017	10001	0514040000	Central Maintenance	03105352	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	179.52	0000222494
12/1/2017	10030	8250300000	Aging Access	03104726	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,327.08	0000222495
12/1/2017	10001	0514020000	Building Trades	03105579	0000008113	EDWARD JOY ELECTRIC LLC	8.95	0000222496
12/1/2017	10001	0514020000	Building Trades	03105581	0000008113	EDWARD JOY ELECTRIC LLC	138.00	0000222496
12/1/2017	10001	0514020000	Building Trades	03105576	0000008113	EDWARD JOY ELECTRIC LLC	182.50	0000222496
12/1/2017	10001	0514020000	Building Trades	03105570	0000008113	EDWARD JOY ELECTRIC LLC	168.00	0000222496
12/1/2017	10001	0514020000	Building Trades	03105569	0000008113	EDWARD JOY ELECTRIC LLC	198.50	0000222496
12/1/2017	10001	0514020000	Building Trades	03105573	0000008113	EDWARD JOY ELECTRIC LLC	154.00	0000222496
12/1/2017	10001	0514020000	Building Trades	03105461	0000008113	EDWARD JOY ELECTRIC LLC	545.25	0000222496
12/1/2017	10001	0514020000	Building Trades	03105582	0000008113	EDWARD JOY ELECTRIC LLC	13.02	0000222496
12/1/2017	10001	0514020000	Building Trades	03105500	0000008113	EDWARD JOY ELECTRIC LLC	397.50	0000222496

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12/1/2017	10001	0514020000	Building Trades	03105497	000008113	EDWARD JOY ELECTRIC LLC	97.50	0000222496
12/1/2017	10001	0514020000	Building Trades	03105496	000008113	EDWARD JOY ELECTRIC LLC	717.00	0000222496
12/1/2017	10001	0514020000	Building Trades	03105495	000008113	EDWARD JOY ELECTRIC LLC	425.00	0000222496
12/1/2017	10001	0514020000	Building Trades	03105498	000008113	EDWARD JOY ELECTRIC LLC	660.00	0000222496
12/1/2017	10001	1560000000	Buildings & Grounds Maintenanc	03104929	000008113	EDWARD JOY ELECTRIC LLC	91.94	0000222496
12/1/2017	10001	1560000000	Buildings & Grounds Maintenanc	03104934	000008113	EDWARD JOY ELECTRIC LLC	15.77	0000222496
12/1/2017	10001	1560000000	Buildings & Grounds Maintenanc	03104931	000008113	EDWARD JOY ELECTRIC LLC	11.74	0000222496
12/1/2017	10001	1560000000	Buildings & Grounds Maintenanc	03104930	000008113	EDWARD JOY ELECTRIC LLC	950.00	0000222496
12/1/2017	10001	4353010000	Preschool Program	03105045	000003967	EILEEN C DUGAN	405.00	0000222497
12/1/2017	10001	4353010000	Preschool Program	03105043	000003967	EILEEN C DUGAN	540.00	0000222497
12/1/2017	10001	3450000000	Training	03104819	000005544	ELECTRONIC BUSINESS PRODUCTS INC	2,425.16	0000222498
12/1/2017	10001	3700000000	Elections Board	BE39924	000008222	ELIZABETH J FOWLER	190.00	0000222499
12/1/2017	40021	6500000000	Onondaga County Public Library	03105468	0000029592	ELM USA INC	481.61	0000222500
12/1/2017	10030	7920300000	Sheriffs Police/Civil Grants	03104996	0000030103	ENTERPRISE WIRELESS ALLIANCE	645.00	0000222501
12/1/2017	20013	3330601000	Flow Control	03105263	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES LLC	215.84	0000222502
12/1/2017	20013	3330601000	Flow Control	03105266	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES LLC	430.00	0000222502
12/1/2017	10030	3915000000	Division Of Mgmt & Budget	03104566	0000018892	ERIN LATHAM	181.00	0000222503
12/1/2017	20013	3330703000	Inventory Control	03104679	0000000199	F W WEBB COMPANY	188.04	0000222504
12/1/2017	10001	0514020000	Building Trades	03105349	0000000199	F W WEBB COMPANY	390.74	0000222504
12/1/2017	20013	3330703000	Inventory Control	03104683	0000000199	F W WEBB COMPANY	211.60	0000222504
12/1/2017	10001	0514020000	Building Trades	03105585	0000000199	F W WEBB COMPANY	125.93	0000222504
12/1/2017	10001	0514020000	Building Trades	03105587	0000000199	F W WEBB COMPANY	47.00	0000222504
12/1/2017	10001	0514020000	Building Trades	03105341	0000000199	F W WEBB COMPANY	1,236.79	0000222504
12/1/2017	40021	0500000000	Facilities Management	03105342	0000000199	F W WEBB COMPANY	1,376.29	0000222504
12/1/2017	10001	0514020000	Building Trades	03105343	0000000199	F W WEBB COMPANY	6,947.60	0000222504
12/1/2017	10001	0514020000	Building Trades	03105346	0000000199	F W WEBB COMPANY	245.00	0000222504
12/1/2017	20013	3330703000	Inventory Control	03104680	0000000199	F W WEBB COMPANY	99.68	0000222504
12/1/2017	20013	3330702000	Maintenance	03104997	000008735	FASTENAL COMPANY	3,140.00	0000222505
12/1/2017	20013	3330702000	Maintenance	03104995	000008735	FASTENAL COMPANY	12.93	0000222505
12/1/2017	10001	6903000000	Rosamond Gifford Zoo	03104710	000009429	FEDERAL EXPRESS CORPORATION	60.72	0000222506
12/1/2017	10001	6903000000	Rosamond Gifford Zoo	03104982	000009429	FEDERAL EXPRESS CORPORATION	102.26	0000222506
12/1/2017	10009	9320000000	Road Machinery Fund	03105163	000006285	FEHER RUBBISH REMOVAL INC	176.45	0000222507
12/1/2017	40025	3300000000	Water Environment Protection D	03105061	000009079	FERGUSON ENTERPRISES INC	4,469.88	0000222508
12/1/2017	10009	9320000000	Road Machinery Fund	03105153	000006743	FIRE DETECTION SYSTEMS INC	500.00	0000222509
12/1/2017	10009	9320000000	Road Machinery Fund	03105134	000006743	FIRE DETECTION SYSTEMS INC	259.50	0000222509
12/1/2017	10009	9320000000	Road Machinery Fund	03105151	000006743	FIRE DETECTION SYSTEMS INC	2,000.00	0000222509
12/1/2017	10009	9320000000	Road Machinery Fund	03105159	000006743	FIRE DETECTION SYSTEMS INC	500.00	0000222509
12/1/2017	10001	6903000000	Rosamond Gifford Zoo	03105205	000009441	FLUKERS CRICKET FARM INC	134.98	0000222510

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12/1/2017	10001	3700000000	Elections Board	03103901	0000005490	FORT ORANGE PRESS INC	295.00	0000222511
12/1/2017	10001	3510000000	Economic Development	03105005	0000025327	FORT SCHUYLER MANAGEMENT CORP	1,000.00	0000222512
12/1/2017	10030	4395700000	MCH/Healthy Families Grants	03105228	0000026501	FOSTERMARTIN INC	7,200.00	0000222513
12/1/2017	10001	3910400000	Tax Collection	03104028	0000030118	FRANCES EIBERT	10.00	0000222514
12/1/2017	10001	3910400000	Tax Collection	03104696	0000030120	FRANK E ANDERSON	14.64	0000222515
12/1/2017	10030	8250300000	Aging Access	03105474	0000001407	FRANK ERNENWEIN	18.19	0000222516
12/1/2017	10030	0200000000	Authorized Agencies - Human Se	03103611	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	18,653.81	0000222517
12/1/2017	10001	6907000000	Highland Forest	03104612	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	375.00	0000222518
12/1/2017	10009	9320000000	Road Machinery Fund	03105127	0000005590	FREY THE WHEELMAN INC	95.94	0000222519
12/1/2017	10001	3975000000	Finance County Wide Allocation	03105121	0000015343	FULTON MONTGOMERY COMMUNITY COLLEGE	5,659.20	0000222520
12/1/2017	10030	8350200000	Juvenile Justice Intake & Supe	03104796	0000021384	FUND FOR THE CITY OF NEW YORK	20,435.00	0000222521
12/1/2017	10001	6912000000	Onondaga Lake Park	03105015	0000027238	G & H ENTERPRISES LLC	49.00	0000222522
12/1/2017	10001	6912000000	Onondaga Lake Park	03105014	0000027238	G & H ENTERPRISES LLC	49.00	0000222522
12/1/2017	10001	6912000000	Onondaga Lake Park	03105012	0000027238	G & H ENTERPRISES LLC	49.00	0000222522
12/1/2017	10001	6912000000	Onondaga Lake Park	03104961	0000027238	G & H ENTERPRISES LLC	49.00	0000222522
12/1/2017	10001	6912000000	Onondaga Lake Park	03104957	0000027238	G & H ENTERPRISES LLC	49.00	0000222522
12/1/2017	10001	6912000000	Onondaga Lake Park	03105017	0000027238	G & H ENTERPRISES LLC	49.00	0000222522
12/1/2017	10001	3420000000	Call Taking & Dispatch	03104117	0000021691	GDI SERVICES INC	2,069.00	0000222523
12/1/2017	20013	3330601000	Flow Control	03105534	0000021691	GDI SERVICES INC	1,749.00	0000222523
12/1/2017	20013	3330701000	Instrumentation & Electrical	03104682	0000007495	GENERAL SUPPLY & SERVICES INC	2,121.65	0000222524
12/1/2017	10009	9320000000	Road Machinery Fund	03105027	0000009234	GENUINE PARTS COMPANY	418.87	0000222525
12/1/2017	10009	9320000000	Road Machinery Fund	03105023	0000009234	GENUINE PARTS COMPANY	154.02	0000222525
12/1/2017	10009	9320000000	Road Machinery Fund	03105022	0000009234	GENUINE PARTS COMPANY	87.10	0000222525
12/1/2017	10009	9320000000	Road Machinery Fund	03105011	0000009234	GENUINE PARTS COMPANY	294.40	0000222525
12/1/2017	10009	9320000000	Road Machinery Fund	03105117	0000009234	GENUINE PARTS COMPANY	(135.00)	0000222525
12/1/2017	10009	9320000000	Road Machinery Fund	03105115	0000009234	GENUINE PARTS COMPANY	464.95	0000222525
12/1/2017	10009	9320000000	Road Machinery Fund	03105028	0000009234	GENUINE PARTS COMPANY	(91.00)	0000222525
12/1/2017	10009	9320000000	Road Machinery Fund	03105034	0000009234	GENUINE PARTS COMPANY	(81.00)	0000222525
12/1/2017	10009	9320000000	Road Machinery Fund	03105053	0000009234	GENUINE PARTS COMPANY	873.60	0000222525
12/1/2017	10009	9320000000	Road Machinery Fund	03105029	0000009234	GENUINE PARTS COMPANY	278.97	0000222525
12/1/2017	10001	6903000000	Rosamond Gifford Zoo	03104970	0000005993	GEORGE WILCOX COMPANY INC	95.06	0000222526
12/1/2017	10001	6903000000	Rosamond Gifford Zoo	03104966	0000005993	GEORGE WILCOX COMPANY INC	153.70	0000222526
12/1/2017	10001	6903000000	Rosamond Gifford Zoo	03104963	0000005993	GEORGE WILCOX COMPANY INC	539.88	0000222526
12/1/2017	10001	3910400000	Tax Collection	03104847	0000016716	GERMAIN & GERMAIN LLP	10.00	0000222527
12/1/2017	40025	3300000000	Water Environment Protection D	03105049	0000005752	GHD CONSULTING SERVICES INC	10,964.85	0000222528
12/1/2017	40025	3300000000	Water Environment Protection D	03105071	0000005752	GHD CONSULTING SERVICES INC	20,738.57	0000222528
12/1/2017	40025	3300000000	Water Environment Protection D	03105066	0000005752	GHD CONSULTING SERVICES INC	77,745.00	0000222528
12/1/2017	40025	3300000000	Water Environment Protection D	03104420	0000005752	GHD CONSULTING SERVICES INC	25,562.23	0000222528

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12/1/2017	40025	3300000000	Water Environment Protection D	03105007	0000005752	GHD CONSULTING SERVICES INC	44,928.88	0000222529
12/1/2017	40021	6900000000	Parks & Recreation	03103954	0000023693	GILBANE BUILDING COMPANY	53,877.19	0000222530
12/1/2017	10001	0512000000	Construction & Office Planning	03105277	0000007178	GP LAND & CARPET CORPORATION	3,334.42	0000222531
12/1/2017	40021	6500000000	Onondaga County Public Library	03105515	0000007178	GP LAND & CARPET CORPORATION	28,657.20	0000222531
12/1/2017	40025	3300000000	Water Environment Protection D	03104693	0000006886	GRANT STREET CONSTRUCTION INC	8,500.00	0000222532
12/1/2017	10001	1560000000	Buildings & Grounds Maintenanc	03105242	0000005095	GRAYBAR ELECTRIC CO INC	109.95	0000222533
12/1/2017	10001	0514020000	Building Trades	03105590	0000005095	GRAYBAR ELECTRIC CO INC	28.96	0000222533
12/1/2017	10001	0514020000	Building Trades	03105593	0000005095	GRAYBAR ELECTRIC CO INC	1.59	0000222533
12/1/2017	10007	9310300000	Maintenance of Roads	03105072	0000005803	GREENE SENTRY HARDWARE INC	2,925.00	0000222534
12/1/2017	20033	3520200000	Community Development Programs	03104590	0000001455	GREGORY A DECHICK	10,500.00	0000222535
12/1/2017	20033	3520200000	Community Development Programs	03104591	0000001455	GREGORY A DECHICK	11,000.00	0000222535
12/1/2017	20035	6550000000	Ocpl - Library Grants	03105154	0000005236	GREY HOUSE PUBLISHING	292.50	0000222536
12/1/2017	20033	3520100000	Administration	03104865	0000021539	H S PARKING LLC	5,402.00	0000222537
12/1/2017	10001	3700000000	Elections Board	BE39964	0000014887	HATTIE M JOHNSON	215.00	0000222538
12/1/2017	20013	3330502000	Laboratory Services	03104686	0000005762	HAUN WELDING SUPPLY INC	228.20	0000222539
12/1/2017	10009	9320000000	Road Machinery Fund	03104988	0000005762	HAUN WELDING SUPPLY INC	150.35	0000222539
12/1/2017	10001	4350800300	Tb Control	03105155	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	18,394.60	0000222540
12/1/2017	10001	8350100000	Hillbrook	03104826	0000007384	HEALTHWEAR RENTAL INC	282.50	0000222541
12/1/2017	10001	4353010000	Preschool Program	03105044	0000007389	HEAR 2 LEARN PLLC	149,945.00	0000222542
12/1/2017	10001	4350400400	Environmental Health	03104887	0000001067	HEIDI MASON	146.91	0000222772
12/1/2017	10009	9320000000	Road Machinery Fund	03104987	0000008139	HENDERSON PRODUCTS INC	83.08	0000222543
12/1/2017	10009	9320000000	Road Machinery Fund	03104986	0000008139	HENDERSON PRODUCTS INC	418.00	0000222543
12/1/2017	10001	3700000000	Elections Board	BE40105	0000022948	HENRY, JOHNNIE MAE	215.00	0000222544
12/1/2017	10001	3910400000	Tax Collection	03105176	0000007533	HERALD PUBLISHING COMPANY LLC	345.00	0000222545
12/1/2017	10001	3910400000	Tax Collection	03105177	0000007533	HERALD PUBLISHING COMPANY LLC	364.32	0000222545
12/1/2017	10001	3910400000	Tax Collection	03105143	0000007533	HERALD PUBLISHING COMPANY LLC	362.95	0000222545
12/1/2017	10001	3910400000	Tax Collection	03105174	0000007533	HERALD PUBLISHING COMPANY LLC	2,580.60	0000222545
12/1/2017	10001	3910400000	Tax Collection	03105173	0000007533	HERALD PUBLISHING COMPANY LLC	587.88	0000222545
12/1/2017	10001	3910400000	Tax Collection	03105171	0000007533	HERALD PUBLISHING COMPANY LLC	372.60	0000222545
12/1/2017	10001	3910400000	Tax Collection	03105168	0000007533	HERALD PUBLISHING COMPANY LLC	1,773.31	0000222545
12/1/2017	10001	3910400000	Tax Collection	03105111	0000007533	HERALD PUBLISHING COMPANY LLC	2,354.28	0000222545
12/1/2017	10001	3910400000	Tax Collection	03105109	0000007533	HERALD PUBLISHING COMPANY LLC	2,052.07	0000222545
12/1/2017	10001	3910400000	Tax Collection	03105108	0000007533	HERALD PUBLISHING COMPANY LLC	1,255.80	0000222545
12/1/2017	10001	3910400000	Tax Collection	03105137	0000007533	HERALD PUBLISHING COMPANY LLC	2,230.08	0000222545
12/1/2017	10001	3910400000	Tax Collection	03105135	0000007533	HERALD PUBLISHING COMPANY LLC	1,522.15	0000222545
12/1/2017	10001	3910400000	Tax Collection	03105129	0000007533	HERALD PUBLISHING COMPANY LLC	1,483.51	0000222545
12/1/2017	10001	3910400000	Tax Collection	03105128	0000007533	HERALD PUBLISHING COMPANY LLC	136.63	0000222545
12/1/2017	10001	3910400000	Tax Collection	03105120	0000007533	HERALD PUBLISHING COMPANY LLC	583.73	0000222545

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12/1/2017	10001	3910400000	Tax Collection	03105116	000007533	HERALD PUBLISHING COMPANY LLC	2,176.27	0000222545
12/1/2017	10001	3910400000	Tax Collection	03105092	000007533	HERALD PUBLISHING COMPANY LLC	1,768.55	0000222545
12/1/2017	10001	3910400000	Tax Collection	03105088	000007533	HERALD PUBLISHING COMPANY LLC	1,768.55	0000222545
12/1/2017	10001	3910400000	Tax Collection	03105181	000007533	HERALD PUBLISHING COMPANY LLC	890.11	0000222545
12/1/2017	10001	3910400000	Tax Collection	03105180	000007533	HERALD PUBLISHING COMPANY LLC	150.42	0000222545
12/1/2017	10001	3910400000	Tax Collection	03105132	000007533	HERALD PUBLISHING COMPANY LLC	536.83	0000222545
12/1/2017	40021	9310000000	Transportation	03104783	000005464	HERC RENTALS INC	1,775.00	0000222546
12/1/2017	10001	7550100000	County Compliance	03105607	000008038	HERMAN HOWARD	111.28	0000222789
12/1/2017	10001	1550000000	Food Service	03105326	000005492	HILL & MARKES INC	449.52	0000222547
12/1/2017	10001	8330304000	Child Welfare Foster Care	03104882	0000023768	HILLCREST EDUCATIONAL CENTERS INC	16,656.30	0000222548
12/1/2017	10001	8330103000	Child Welfare Services F62	03104895	000005898	HILLSIDE CHILDRENS CENTER	11,034.22	0000222549
12/1/2017	10001	8340601000	Child & Family MH OMH Cts	03104555	000005898	HILLSIDE CHILDRENS CENTER	5,352.00	0000222549
12/1/2017	20013	3330701000	Instrumentation & Electrical	03105328	000006891	HMT INC	31,622.00	0000222550
12/1/2017	10030	8250400000	Aging In Home	03104785	000006076	HOMEMAKERS OF CNY INC	7,104.33	0000222551
12/1/2017	10030	8250400000	Aging In Home	03104695	000006076	HOMEMAKERS OF CNY INC	2,120.00	0000222551
12/1/2017	10009	9320000000	Road Machinery Fund	03105076	0000024404	IEH AUTO PARTS LLC	111.95	0000222552
12/1/2017	10009	9320000000	Road Machinery Fund	03105077	0000024404	IEH AUTO PARTS LLC	106.77	0000222552
12/1/2017	10009	9320000000	Road Machinery Fund	03105080	0000024404	IEH AUTO PARTS LLC	401.82	0000222552
12/1/2017	10009	9320000000	Road Machinery Fund	03105046	0000024404	IEH AUTO PARTS LLC	638.20	0000222552
12/1/2017	10009	9320000000	Road Machinery Fund	03105047	0000024404	IEH AUTO PARTS LLC	(50.00)	0000222552
12/1/2017	10009	9320000000	Road Machinery Fund	03105048	0000024404	IEH AUTO PARTS LLC	20.29	0000222552
12/1/2017	10009	9320000000	Road Machinery Fund	03105068	0000024404	IEH AUTO PARTS LLC	20.44	0000222552
12/1/2017	20015	6510100000	Central Library	03105559	000008116	IMAGE INTEGRATOR LLC	390.00	0000222553
12/1/2017	20015	6510100000	Central Library	03105525	000008116	IMAGE INTEGRATOR LLC	195.00	0000222553
12/1/2017	20015	6510100000	Central Library	03105520	000008116	IMAGE INTEGRATOR LLC	195.00	0000222553
12/1/2017	20015	6510100000	Central Library	03105165	000007640	INFORMATION TODAY	433.03	0000222554
12/1/2017	10001	3910400000	Tax Collection	03104698	0000019847	IRENE BOURDEAU	27.02	0000222555
12/1/2017	10001	8110030000	Employment F3	03104498	0000019273	ISHA MBERWA	50.00	0000222556
12/1/2017	10001	1550000000	Food Service	03104939	000007931	ITW FOOD EQUIPMENT GROUP	666.84	0000222557
12/1/2017	10001	3420000000	Call Taking & Dispatch	03104727	000007774	J C EHRlich CO INC	72.00	0000222558
12/1/2017	10001	6912000000	Onondaga Lake Park	03105353	000006209	J C SMITH INC	1,450.00	0000222559
12/1/2017	10001	6907000000	Highland Forest	03105358	000006209	J C SMITH INC	869.00	0000222559
12/1/2017	10009	9320000000	Road Machinery Fund	03104973	000006209	J C SMITH INC	66.21	0000222559
12/1/2017	10009	9320000000	Road Machinery Fund	03104968	000006209	J C SMITH INC	13.80	0000222559
12/1/2017	10001	4351020100	Medical Examiner's Office	03105200	0000021433	JACE JANCZEWSKI	301.77	0000222560
12/1/2017	10030	3150000000	DA Grants	03104784	000002237	JAMES R PHELPS	400.00	0000222561
12/1/2017	10001	8330103000	Child Welfare Services F62	03105024	000002492	JAMIE FAES	89.35	0000222804
12/1/2017	10001	8330103000	Child Welfare Services F62	03104586	000005075	JASON NEWMAN	101.65	0000222805

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12/1/2017	10001	8330103000	Child Welfare Services F62	03105004	000001888	JASON SCHARF	148.73	0000222806
12/1/2017	10001	3975000000	Finance County Wide Allocation	03104802	0000015297	JEFFERSON COMMUNITY COLLEGE	7,121.00	0000222562
12/1/2017	10001	8330103000	Child Welfare Services F62	03104958	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000222563
12/1/2017	10001	4350800200	Std	03105016	0000023800	JENNIFER MCCAFFREY	75.00	0000222773
12/1/2017	10001	8330103000	Child Welfare Services F62	03104881	0000001701	JENNIFER T BEST	82.39	0000222807
12/1/2017	10030	8250300000	Aging Access	03104880	0000005709	JEWISH COMMUNITY CENTER	2,262.00	0000222564
12/1/2017	10030	8250300000	Aging Access	03104941	0000005709	JEWISH COMMUNITY CENTER	2,130.68	0000222564
12/1/2017	10009	9320000000	Road Machinery Fund	03104965	0000006227	JGB ENTERPRISES INC	1.00	0000222565
12/1/2017	10009	9320000000	Road Machinery Fund	03104962	0000006227	JGB ENTERPRISES INC	973.32	0000222565
12/1/2017	10009	9320000000	Road Machinery Fund	03104959	0000006227	JGB ENTERPRISES INC	4.35	0000222565
12/1/2017	10030	7920300000	Sheriffs Police/Civil Grants	03104825	0000001866	JOHN FEDKIW	13.91	0000222566
12/1/2017	10030	7920300000	Sheriffs Police/Civil Grants	03104827	0000001866	JOHN FEDKIW	14.98	0000222566
12/1/2017	10001	1910000000	County Clerk's Office	03105532	0000029849	JOHN FREUND	25.68	0000222767
12/1/2017	40025	3300000000	Water Environment Protection D	03104861	0000006021	JOHN R DUDLEY CONSTUCTION INC	240,808.17	0000222567
12/1/2017	40025	3300000000	Water Environment Protection D	03104863	0000006021	JOHN R DUDLEY CONSTUCTION INC	594,341.99	0000222567
12/1/2017	20013	3330601000	Flow Control	03105465	0000002150	JOHN R MURRAY	1,575.00	0000222568
12/1/2017	10001	8330103000	Child Welfare Services F62	03105035	0000023830	JORDAN GREENO	118.77	0000222808
12/1/2017	10001	0514040000	Central Maintenance	03105265	0000007069	JORO COMPANIES INC	242.28	0000222569
12/1/2017	10009	9320000000	Road Machinery Fund	03104859	0000007069	JORO COMPANIES INC	640.48	0000222569
12/1/2017	10001	0512000000	Construction & Office Planning	03105251	0000005943	JOSALL SYRACUSE INC	1,493.00	0000222570
12/1/2017	10009	9320000000	Road Machinery Fund	03104951	0000005943	JOSALL SYRACUSE INC	1,522.50	0000222570
12/1/2017	10009	9320000000	Road Machinery Fund	03104953	0000005943	JOSALL SYRACUSE INC	1,460.00	0000222570
12/1/2017	10001	4353010000	Preschool Program	03105042	0000006084	JOWONIO SCHOOL INC	935.00	0000222571
12/1/2017	10001	4353010000	Preschool Program	03105041	0000006084	JOWONIO SCHOOL INC	63,083.51	0000222571
12/1/2017	40025	3300000000	Water Environment Protection D	03105574	0000016804	JUBILEE HOMES OF SYRACUSE INC	200,000.00	0000222572
12/1/2017	10001	8110030000	Employment F3	03104956	0000016804	JUBILEE HOMES OF SYRACUSE INC	6,909.40	0000222573
12/1/2017	10001	8110030000	Employment F3	03105356	0000016804	JUBILEE HOMES OF SYRACUSE INC	2,065.16	0000222573
12/1/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105337	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	390.25	0000222574
12/1/2017	20013	3330703000	Inventory Control	03105149	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	65.92	0000222574
12/1/2017	10001	4710200000	Family Court Services	03104780	0000023823	KARA LASORSA	293.20	0000222784
12/1/2017	10001	3910400000	Tax Collection	03104837	0000030149	KAREN PICCO	35.23	0000222575
12/1/2017	10001	4351030100	Director of Labs	03104749	0000005445	KATHLEEN CORRADO	166.10	0000222774
12/1/2017	10001	3910400000	Tax Collection	03104834	0000030150	KEITH SAHM	125.00	0000222576
12/1/2017	10001	8330103000	Child Welfare Services F62	03105580	0000001065	KELLY BROOKS	75.97	0000222809
12/1/2017	10001	8330103000	Child Welfare Services F62	03105222	0000001065	KELLY BROOKS	157.29	0000222809
12/1/2017	10001	7320030000	Criminal Court Supervisions	03104469	0000001837	KIMBRA DUDZINSKI	159.43	0000222786
12/1/2017	10001	7930600000	Custody Housing	03105304	0000008012	KING FABRICATING INC	260.00	0000222577
12/1/2017	40021	9310000000	Transportation	03104919	0000005937	KISTNER CONCRETE PRODUCTS INC	18,856.34	0000222578

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12/1/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105597	000006335	KJ ELECTRIC CORP	159.61	0000222579
12/1/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105595	000006335	KJ ELECTRIC CORP	526.11	0000222579
12/1/2017	10001	0512000000	Construction & Office Planning	03105262	000008466	KONE INC	301.69	0000222580
12/1/2017	10001	2740000000	IT Print Shop Overhead	03105320	000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,136.14	0000222581
12/1/2017	10001	4351020200	Med Exam Office-Toxicology	03104876	000005503	KRACKELER SCIENTIFIC INC	2,279.71	0000222582
12/1/2017	10001	4351020200	Med Exam Office-Toxicology	03104878	000005503	KRACKELER SCIENTIFIC INC	5,005.83	0000222582
12/1/2017	10001	4351020200	Med Exam Office-Toxicology	03104877	000005503	KRACKELER SCIENTIFIC INC	164.56	0000222582
12/1/2017	10030	4396020000	CFS MEO Grants	03105605	000003823	KRISTIE BARBA	163.90	0000222775
12/1/2017	10030	4395700000	MCH/Healthy Families Grants	03105274	000022068	KRISTINA PERTH	74.90	0000222776
12/1/2017	10030	8250300000	Aging Access	03104999	000008962	LAKER TRANSPORTATION PROJECT INC	1,894.24	0000222583
12/1/2017	10030	8250300000	Aging Access	03104955	000009562	LANGUAGE LINE SERVICES INC	72.00	0000222584
12/1/2017	10001	8330103000	Child Welfare Services F62	03105466	000025017	LAUREN DOOHER	86.67	0000222810
12/1/2017	10001	8330103000	Child Welfare Services F62	03105470	000025017	LAUREN DOOHER	71.69	0000222810
12/1/2017	10030	8250200000	Aging Division Services	03104641	000007226	LAWRENCE MATHEWS	37.45	0000222795
12/1/2017	10030	4395300000	Health Promotion Grants	03104614	000019403	LEAD SAFE LLC	420.00	0000222585
12/1/2017	10001	3910400000	Tax Collection	03105000	000021650	LERETA LLC	1,011.42	0000222586
12/1/2017	10001	2770000000	IT Infrastructure Overhead	03105124	000005343	LEVEL 3 FINANCING INC	1,308.60	0000222587
12/1/2017	10001	4350400400	Environmental Health	03105229	000006738	LIFE SCIENCE LABORATORIES INC	1,245.80	0000222588
12/1/2017	10001	6907000000	Highland Forest	03104799	000006550	LIFTECH EQUIPMENT COMPANIES INC	1,900.00	0000222589
12/1/2017	10001	3910400000	Tax Collection	03104029	000030119	LISA BADMAN	86.25	0000222590
12/1/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03105238	000005175	LISA C MAZUR	242.89	0000222777
12/1/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03105236	000005175	LISA C MAZUR	127.87	0000222777
12/1/2017	10001	8330103000	Child Welfare Services F62	03102282	000003854	LISA F DOUGHERTY	165.58	0000222811
12/1/2017	10001	6902000000	Beaver Lake Nature Center	03105539	000005723	LIVERPOOL LUMBER CO INC	187.82	0000222591
12/1/2017	10001	6907000000	Highland Forest	03105540	000005723	LIVERPOOL LUMBER CO INC	743.20	0000222591
12/1/2017	10001	6916000000	Pratt's Falls	03105544	000005723	LIVERPOOL LUMBER CO INC	914.18	0000222591
12/1/2017	10001	3910400000	Tax Collection	03105145	000023857	LUANNE FODARO	30.00	0000222592
12/1/2017	10001	2780100000	IT Applications Direct Bill	03105112	000007095	M A POLCE CONSULTING INC	7,966.75	0000222593
12/1/2017	10001	0512000000	Construction & Office Planning	03105232	000016998	MAC CONSTRUCTION CORPORATION	34,150.00	0000222594
12/1/2017	10001	4350400200	Animal Disease	03105400	000016866	MADISON COUNTY	963.00	0000222595
12/1/2017	10001	8350100000	Hillbrook	03104926	000007005	MAMI OF CNY INC	250.00	0000222596
12/1/2017	10001	8330103000	Child Welfare Services F62	03105571	000009241	MARGARITA E GONZALEZ	95.23	0000222812
12/1/2017	10001	8330103000	Child Welfare Services F62	03105577	000009241	MARGARITA E GONZALEZ	98.44	0000222812
12/1/2017	10001	7110000000	Personnel Department	03104231	000016590	MARLESHA M MINET	348.50	0000222597
12/1/2017	10001	3910400000	Tax Collection	03104842	000022379	MARSHA TAIT	129.41	0000222598
12/1/2017	10001	8330103000	Child Welfare Services F62	03104797	000003188	MARY B WESCHE	20.33	0000222813
12/1/2017	10001	8330103000	Child Welfare Services F62	03104801	000003188	MARY B WESCHE	30.50	0000222813
12/1/2017	10001	8330103000	Child Welfare Services F62	03104798	000003188	MARY B WESCHE	34.26	0000222813

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12/1/2017	10030	4395800000	Disease Control Grants	03104601	0000004581	MARY E ANDERSON	75.00	0000222778
12/1/2017	10001	4350800300	Tb Control	03104600	0000004581	MARY E ANDERSON	8.56	0000222778
12/1/2017	10001	4353010000	Preschool Program	03105036	0000002195	MARY F KLEE	765.00	0000222599
12/1/2017	10001	3910400000	Tax Collection	03104979	0000030151	MARY HART	23.89	0000222600
12/1/2017	55040	5820000000	Judgments & Claims	03105087	0000030274	MARY LANZAFRAME	308.70	0000222601
12/1/2017	10001	8240200000	Adult Resource Ctr Medical As	03104991	0000001132	MARY S DOUGLAS	92.02	0000222796
12/1/2017	10001	6907000000	Highland Forest	03105492	0000008967	MASTERS SUPPLY LLC	1,831.26	0000222602
12/1/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105333	0000008967	MASTERS SUPPLY LLC	369.90	0000222602
12/1/2017	10009	9320000000	Road Machinery Fund	03105070	0000008967	MASTERS SUPPLY LLC	891.10	0000222602
12/1/2017	10001	4351030100	Director of Labs	03104740	0000001496	MATTHEW KURIMSKY	65.85	0000222779
12/1/2017	10030	4395300000	Health Promotion Grants	03104885	0000004787	MATTHEW SCHADER	131.61	0000222780
12/1/2017	10001	7930100000	Custody Administration	03104728	0000005677	MAZIUK & COMPANY INC	1,366.00	0000222603
12/1/2017	10030	8250400000	Aging In Home	03104666	0000007861	MEALS ON WHEELS OF EASTERN	7,813.41	0000222604
12/1/2017	10030	8250400000	Aging In Home	03104858	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	46,954.70	0000222605
12/1/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105481	0000005776	MEIER SUPPLY CO INC	55.47	0000222606
12/1/2017	20013	3330501000	Engineering	03105298	0000027817	MET ONE INSTRUMENTS INC	675.00	0000222607
12/1/2017	10001	3910400000	Tax Collection	03105146	0000030264	MICHAEL CRETARO AUTO SERVICE	70.42	0000222608
12/1/2017	10001	4351020100	Medical Examiner's Office	03105203	0000028943	MICHAEL J GREENBERG	10,400.00	0000222609
12/1/2017	10001	8110100000	Fraud & Abuse F10	03104748	0000004553	MICHELE HIGGINS	66.34	0000222792
12/1/2017	10009	9320000000	Road Machinery Fund	03105065	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	1,411.56	0000222610
12/1/2017	10001	6904000000	Carpenter's Brook	03104985	0000005722	MIRABITO HOLDINGS INC	87.19	0000222611
12/1/2017	10001	6916000000	Pratt's Falls	03105179	0000005722	MIRABITO HOLDINGS INC	109.01	0000222611
12/1/2017	10001	6912000000	Onondaga Lake Park	03105182	0000005722	MIRABITO HOLDINGS INC	545.88	0000222611
12/1/2017	10001	6904000000	Carpenter's Brook	03104631	0000005722	MIRABITO HOLDINGS INC	396.68	0000222611
12/1/2017	10001	6904000000	Carpenter's Brook	03105484	0000005722	MIRABITO HOLDINGS INC	529.54	0000222611
12/1/2017	10030	3915200000	Risk Management	03104820	0000006959	MITSON IND FIRE & RESCUE TRAINING INC	1,600.00	0000222612
12/1/2017	10001	3420000000	Call Taking & Dispatch	03104964	0000008449	MOTOROLA SOLUTIONS INC	134,528.40	0000222613
12/1/2017	10001	8330304000	Child Welfare Foster Care	03104884	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	14,519.47	0000222614
12/1/2017	10001	8330304000	Child Welfare Foster Care	03104883	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	14,051.10	0000222614
12/1/2017	10030	3810000000	Emergency Management (Admin)	03104904	0000016510	MUNICIPAL EMERGENCY SERVICES	6,798.00	0000222615
12/1/2017	10001	6903000000	Rosamond Gifford Zoo	03104948	0000009602	MWI VETERINARY SUPPLY INC	750.76	0000222616
12/1/2017	10001	6903000000	Rosamond Gifford Zoo	03104950	0000009602	MWI VETERINARY SUPPLY INC	253.49	0000222616
12/1/2017	10001	6903000000	Rosamond Gifford Zoo	03105187	0000009602	MWI VETERINARY SUPPLY INC	9.74	0000222616
12/1/2017	10001	6903000000	Rosamond Gifford Zoo	03105190	0000009602	MWI VETERINARY SUPPLY INC	137.60	0000222616
12/1/2017	10001	6903000000	Rosamond Gifford Zoo	03105193	0000009602	MWI VETERINARY SUPPLY INC	75.00	0000222616
12/1/2017	10001	6903000000	Rosamond Gifford Zoo	03105194	0000009602	MWI VETERINARY SUPPLY INC	432.09	0000222616
12/1/2017	10001	6903000000	Rosamond Gifford Zoo	03105196	0000009602	MWI VETERINARY SUPPLY INC	798.12	0000222616
12/1/2017	10001	6903000000	Rosamond Gifford Zoo	03105199	0000009602	MWI VETERINARY SUPPLY INC	301.08	0000222616

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12/1/2017	10001	6903000000	Rosamond Gifford Zoo	03105201	0000009602	MWI VETERINARY SUPPLY INC	3.60	0000222616
12/1/2017	10001	6903000000	Rosamond Gifford Zoo	03105202	0000009602	MWI VETERINARY SUPPLY INC	70.70	0000222616
12/1/2017	10001	8330103000	Child Welfare Services F62	03104545	0000001896	NADIA BEY-WRIGHT	300.93	0000222814
12/1/2017	10001	8330103000	Child Welfare Services F62	03104550	0000001896	NADIA BEY-WRIGHT	18.15	0000222814
12/1/2017	10001	8330103000	Child Welfare Services F62	03104556	0000001896	NADIA BEY-WRIGHT	38.50	0000222814
12/1/2017	10001	3975000000	Finance County Wide Allocation	03104804	0000004185	NASSAU COMMUNITY COLLEGE	483.00	0000222617
12/1/2017	10001	8330103000	Child Welfare Services F62	03105211	0000002749	NATHAN DANIELS	99.23	0000222815
12/1/2017	20013	3330501000	Engineering	03104864	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,068.60	0000222618
12/1/2017	20013	3330501000	Engineering	03104862	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	3,989.44	0000222618
12/1/2017	20013	3330703000	Inventory Control	03105073	0000009490	NCH CORPORATION	369.00	0000222619
12/1/2017	10001	1520000000	Security Services	03104608	0000005613	NEW YORK STATE	50.00	0000222620
12/1/2017	10001	1520000000	Security Services	03104605	0000005613	NEW YORK STATE	50.00	0000222620
12/1/2017	40021	9310000000	Transportation	03104709	0000005613	NEW YORK STATE	110.00	0000222621
12/1/2017	40021	9310000000	Transportation	03104779	0000005613	NEW YORK STATE	110.00	0000222621
12/1/2017	40021	9310000000	Transportation	03104714	0000005613	NEW YORK STATE	110.00	0000222621
12/1/2017	40021	9310000000	Transportation	03104907	0000005613	NEW YORK STATE	110.00	0000222621
12/1/2017	40021	9310000000	Transportation	03104736	0000005613	NEW YORK STATE	110.00	0000222621
12/1/2017	40021	9310000000	Transportation	03104772	0000005613	NEW YORK STATE	50.00	0000222622
12/1/2017	10001	1320050000	County Comptroller	03104981	0000005613	NEW YORK STATE	292.00	0000222623
12/1/2017	10001	3975000000	Finance County Wide Allocation	03105216	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	29,834.02	0000222624
12/1/2017	10001	3420000000	Call Taking & Dispatch	03105094	0000005635	NIAGARA MOHAWK POWER CORP	198.09	0000222625
12/1/2017	65933	3520000000	Community Development	03104782	0000005635	NIAGARA MOHAWK POWER CORP	70.98	0000222625
12/1/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105114	0000005635	NIAGARA MOHAWK POWER CORP	2,806.51	0000222625
12/1/2017	10001	3420000000	Call Taking & Dispatch	03104604	0000005635	NIAGARA MOHAWK POWER CORP	256.90	0000222625
12/1/2017	10001	3420000000	Call Taking & Dispatch	03104606	0000005635	NIAGARA MOHAWK POWER CORP	159.11	0000222625
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03104620	0000005635	NIAGARA MOHAWK POWER CORP	87.57	0000222625
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03104621	0000005635	NIAGARA MOHAWK POWER CORP	253.97	0000222625
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03104622	0000005635	NIAGARA MOHAWK POWER CORP	58.78	0000222625
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03104623	0000005635	NIAGARA MOHAWK POWER CORP	38.21	0000222625
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03104624	0000005635	NIAGARA MOHAWK POWER CORP	254.69	0000222625
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03104625	0000005635	NIAGARA MOHAWK POWER CORP	40.08	0000222625
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03104626	0000005635	NIAGARA MOHAWK POWER CORP	2,244.52	0000222625
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03104627	0000005635	NIAGARA MOHAWK POWER CORP	475.01	0000222625
12/1/2017	10001	7920800000	Police Aviation	03104635	0000005635	NIAGARA MOHAWK POWER CORP	382.06	0000222625
12/1/2017	10001	7920700000	Police K-9	03104636	0000005635	NIAGARA MOHAWK POWER CORP	31.46	0000222625
12/1/2017	10001	6903000000	Rosamond Gifford Zoo	03104751	0000005635	NIAGARA MOHAWK POWER CORP	206.50	0000222625
12/1/2017	10001	6903000000	Rosamond Gifford Zoo	03104752	0000005635	NIAGARA MOHAWK POWER CORP	4,673.76	0000222625
12/1/2017	10001	6907000000	Highland Forest	03104753	0000005635	NIAGARA MOHAWK POWER CORP	467.19	0000222625

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12/1/2017	10001	6907000000	Highland Forest	03104754	000005635	NIAGARA MOHAWK POWER CORP	168.60	0000222625
12/1/2017	10001	6907000000	Highland Forest	03104755	000005635	NIAGARA MOHAWK POWER CORP	54.64	0000222625
12/1/2017	10001	6907000000	Highland Forest	03104756	000005635	NIAGARA MOHAWK POWER CORP	178.01	0000222625
12/1/2017	10001	6910000000	Jamesville Beach	03104757	000005635	NIAGARA MOHAWK POWER CORP	111.97	0000222625
12/1/2017	10001	6910000000	Jamesville Beach	03104758	000005635	NIAGARA MOHAWK POWER CORP	151.54	0000222625
12/1/2017	10001	6910000000	Jamesville Beach	03104759	000005635	NIAGARA MOHAWK POWER CORP	93.68	0000222625
12/1/2017	10001	6912000000	Onondaga Lake Park	03104760	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000222625
12/1/2017	10001	6912000000	Onondaga Lake Park	03104761	000005635	NIAGARA MOHAWK POWER CORP	23.78	0000222625
12/1/2017	10001	6912000000	Onondaga Lake Park	03104762	000005635	NIAGARA MOHAWK POWER CORP	22.70	0000222625
12/1/2017	10001	6916000000	Pratt's Falls	03104763	000005635	NIAGARA MOHAWK POWER CORP	147.06	0000222625
12/1/2017	10001	6916000000	Pratt's Falls	03104764	000005635	NIAGARA MOHAWK POWER CORP	21.02	0000222625
12/1/2017	10001	3410000000	Administration/Support	03104312	000005635	NIAGARA MOHAWK POWER CORP	176.81	0000222625
12/1/2017	10001	3420000000	Call Taking & Dispatch	03104316	000005635	NIAGARA MOHAWK POWER CORP	170.38	0000222625
12/1/2017	10030	8250400000	Aging In Home	03105359	000007635	NORTH AREA MEALS ON WHEELS INC	25,391.59	0000222626
12/1/2017	10009	9320000000	Road Machinery Fund	03105249	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	393.58	0000222627
12/1/2017	10001	7930600000	Custody Housing	03105225	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	905,685.82	0000222628
12/1/2017	10009	9320000000	Road Machinery Fund	03105563	000005651	NYS ELECTRIC AND GAS CORPORATION	1,405.85	0000222629
12/1/2017	10009	9320000000	Road Machinery Fund	03105568	000005651	NYS ELECTRIC AND GAS CORPORATION	57.00	0000222629
12/1/2017	10009	9320000000	Road Machinery Fund	03105572	000005651	NYS ELECTRIC AND GAS CORPORATION	220.85	0000222629
12/1/2017	10001	0514030000	Night Maintenance	03105325	000005227	NYS INDUSTRIES FOR THE DISABLED	2,408.40	0000222630
12/1/2017	40025	3300000000	Water Environment Protection D	03104856	000006019	CONNELL ELECTRIC CO INC	66,500.00	0000222631
12/1/2017	10001	8240200000	Adult Resource Ctr Medical As	03104879	000009601	OFFICEMAX INC	301.26	0000222632
12/1/2017	10009	9320000000	Road Machinery Fund	03104933	000005507	OMNI SERVICES INC	52.77	0000222633
12/1/2017	10009	9320000000	Road Machinery Fund	03104940	000005507	OMNI SERVICES INC	34.57	0000222633
12/1/2017	10009	9320000000	Road Machinery Fund	03104946	000005507	OMNI SERVICES INC	9.41	0000222633
12/1/2017	10009	9320000000	Road Machinery Fund	03104943	000005507	OMNI SERVICES INC	64.92	0000222633
12/1/2017	10001	8260302000	Adult Mental Health OASAS Cont	03105476	000005697	ONONDAGA COUNCIL ON ALCOHOLISM	155,272.00	0000222634
12/1/2017	10001	8320100000	Youth Bureau	03105141	000005697	ONONDAGA COUNCIL ON ALCOHOLISM	3,000.00	0000222634
12/1/2017	10001	8260302000	Adult Mental Health OASAS Cont	03105332	000005697	ONONDAGA COUNCIL ON ALCOHOLISM	427,663.00	0000222634
12/1/2017	10030	1500000000	Corrections	03104584	0000015216	ONONDAGA COUNTY	2,075.70	0000222766
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03105119	0000015219	ONONDAGA COUNTY	127.96	0000222769
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03105125	0000015219	ONONDAGA COUNTY	448.13	0000222769
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03105313	0000015219	ONONDAGA COUNTY	50.00	0000222769
12/1/2017	10001	7930400000	Custody Transport	03104738	0000015217	ONONDAGA COUNTY	435.00	0000222790
12/1/2017	10001	7920500000	Police Criminal Investigation	03104734	0000015218	ONONDAGA COUNTY	359.89	0000222791
12/1/2017	10007	9310300000	Maintenance of Roads	03105303	0000015242	ONONDAGA COUNTY	400.00	0000222818
12/1/2017	10001	8260303000	Adult Mental Health OPWDD Cont	03104743	000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	20,404.00	0000222635
12/1/2017	10001	7320010000	Administration	03105139	000006724	ONONDAGA COUNTY CONVENTION CENTER	250.00	0000222636

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12/1/2017	10001	0514050000	Ground Maintenance	03105252	000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	30.00	0000222637
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03104618	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.60	0000222638
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03104617	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.60	0000222638
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03104616	0000015245	ONONDAGA COUNTY WATER AUTHORITY	61.52	0000222638
12/1/2017	20013	3330400000	Fleet Management	03104615	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.60	0000222638
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03104619	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.73	0000222638
12/1/2017	40021	2700000000	Information Technology	03105220	0000009758	ORACLE AMERICA INC	2,144.99	0000222639
12/1/2017	10001	0512000000	Construction & Office Planning	03105297	0000005454	OTIS ELEVATOR COMPANY	1,102.50	0000222640
12/1/2017	10001	0512000000	Construction & Office Planning	03105295	0000005454	OTIS ELEVATOR COMPANY	945.00	0000222640
12/1/2017	10001	4350400200	Animal Disease	03105438	0000005698	OUR LADY OF LOURDES MEMORIAL HOSPITAL	50.00	0000222641
12/1/2017	10001	4350400200	Animal Disease	03105440	0000005698	OUR LADY OF LOURDES MEMORIAL HOSPITAL	50.00	0000222641
12/1/2017	10001	4350400200	Animal Disease	03105441	0000005698	OUR LADY OF LOURDES MEMORIAL HOSPITAL	50.00	0000222641
12/1/2017	10001	4350400200	Animal Disease	03105437	0000005698	OUR LADY OF LOURDES MEMORIAL HOSPITAL	50.00	0000222641
12/1/2017	10001	4350400200	Animal Disease	03105436	0000005698	OUR LADY OF LOURDES MEMORIAL HOSPITAL	50.00	0000222641
12/1/2017	10001	4350400200	Animal Disease	03105439	0000005698	OUR LADY OF LOURDES MEMORIAL HOSPITAL	50.00	0000222641
12/1/2017	10001	4350400200	Animal Disease	03105442	0000005698	OUR LADY OF LOURDES MEMORIAL HOSPITAL	50.00	0000222641
12/1/2017	10001	4350400200	Animal Disease	03105447	0000005698	OUR LADY OF LOURDES MEMORIAL HOSPITAL	50.00	0000222641
12/1/2017	10001	4350400200	Animal Disease	03105446	0000005698	OUR LADY OF LOURDES MEMORIAL HOSPITAL	50.00	0000222641
12/1/2017	10001	4350400200	Animal Disease	03105445	0000005698	OUR LADY OF LOURDES MEMORIAL HOSPITAL	50.00	0000222641
12/1/2017	10001	4350400200	Animal Disease	03105444	0000005698	OUR LADY OF LOURDES MEMORIAL HOSPITAL	50.00	0000222641
12/1/2017	10001	4350400200	Animal Disease	03105443	0000005698	OUR LADY OF LOURDES MEMORIAL HOSPITAL	50.00	0000222641
12/1/2017	20015	6520000000	System Support	03104451	0000008388	OVERDRIVE INC	2,678.72	0000222642
12/1/2017	10001	0514020000	Building Trades	03105256	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	207.23	0000222643
12/1/2017	20013	3330702000	Maintenance	03105275	0000009539	OVIVO USA LLC	888.36	0000222644
12/1/2017	20035	6550000000	Ocpl - Library Grants	03105336	0000007860	OXFORD UNIVERSITY PRESS	267.02	0000222645
12/1/2017	20013	3330702000	Maintenance	03105140	0000018783	PACEMAKER STEEL AND PIPING CO INC	441.00	0000222646
12/1/2017	20013	3330702000	Maintenance	03105506	0000018783	PACEMAKER STEEL AND PIPING CO INC	556.00	0000222646
12/1/2017	10001	8330103000	Child Welfare Services F62	03104501	0000025324	PAIGE BARNISH	97.37	0000222816
12/1/2017	10001	6912000000	Onondaga Lake Park	03104633	0000006269	PARATORE SIGNS INC	170.00	0000222647
12/1/2017	10001	6912000000	Onondaga Lake Park	03104646	0000006269	PARATORE SIGNS INC	115.00	0000222647
12/1/2017	10030	6901000000	Administration	03104648	0000006269	PARATORE SIGNS INC	324.00	0000222647
12/1/2017	10001	6912000000	Onondaga Lake Park	03104649	0000006269	PARATORE SIGNS INC	73.00	0000222647
12/1/2017	10001	8260303000	Adult Mental Health OPWDD Cont	03104502	0000006253	PARENTS INFORMATION GROUP EXCEPTIONAL	6,871.00	0000222648
12/1/2017	10001	0514030000	Night Maintenance	03105318	0000005732	PARISH MAINTENANCE SUPPLY CORP	712.46	0000222649
12/1/2017	10001	0514030000	Night Maintenance	03105315	0000005732	PARISH MAINTENANCE SUPPLY CORP	729.60	0000222649
12/1/2017	10001	1550000000	Food Service	03105244	0000005732	PARISH MAINTENANCE SUPPLY CORP	821.70	0000222649
12/1/2017	10001	4353010000	Preschool Program	03105037	0000003333	PATRICIA Q CLEAVER	360.00	0000222650
12/1/2017	20033	3520200000	Community Development Programs	03104592	0000009518	PATRICK T CORBETT	16,700.00	0000222651

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12/1/2017	20015	6520000000	System Support	03104457	0000025018	PAUL J COWLEY AND ASSOCIATES INC	111.00	0000222652
12/1/2017	10009	9320000000	Road Machinery Fund	03105074	0000006074	PBS BRAKE AND SUPPLY CORP	2,820.00	0000222653
12/1/2017	10009	9320000000	Road Machinery Fund	03104923	0000006074	PBS BRAKE AND SUPPLY CORP	73.91	0000222653
12/1/2017	10009	9320000000	Road Machinery Fund	03104927	0000006074	PBS BRAKE AND SUPPLY CORP	55.74	0000222653
12/1/2017	10001	4351030300	Criminalistics	03104911	0000008913	PEAVEY CORPORATION	625.00	0000222654
12/1/2017	10030	8250300000	Aging Access	03105058	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	150.00	0000222655
12/1/2017	10030	8250300000	Aging Access	03104905	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	44,202.06	0000222655
12/1/2017	20013	3330704000	Process Control	03104978	0000021762	PESTECH EXTERMINATING INC	78.00	0000222656
12/1/2017	20013	3330704000	Process Control	03104976	0000021762	PESTECH EXTERMINATING INC	130.00	0000222656
12/1/2017	20013	3330704000	Process Control	03104766	0000021762	PESTECH EXTERMINATING INC	72.00	0000222656
12/1/2017	20013	3330704000	Process Control	03104768	0000021762	PESTECH EXTERMINATING INC	18.00	0000222656
12/1/2017	10001	6901000000	Administration	03105030	0000021762	PESTECH EXTERMINATING INC	225.00	0000222656
12/1/2017	10001	6911000000	Oneida Shores	03105055	0000021762	PESTECH EXTERMINATING INC	30.00	0000222656
12/1/2017	10001	4351030200	Forensic Biology/DNA Lab	03104914	0000009767	PHENIX RESEARCH PRODUCTS	207.36	0000222657
12/1/2017	20013	3330703000	Inventory Control	03104969	0000027780	PICS INVENTORY	7,660.00	0000222658
12/1/2017	20013	3330703000	Inventory Control	03104971	0000027780	PICS INVENTORY	2,248.00	0000222658
12/1/2017	55040	5810300000	Health Insurance	03105122	0000005743	POMCO INC	21,088.58	0000222659
12/1/2017	55040	5810100000	Workers Compensation	03104008	0000005743	POMCO INC	88,500.00	0000222659
12/1/2017	40021	9310000000	Transportation	03104992	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	20,296.91	0000222660
12/1/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105279	0000005953	POSTLER & JAECKLE CORP	104.50	0000222661
12/1/2017	20013	3330702000	Maintenance	03105062	0000005953	POSTLER & JAECKLE CORP	468.00	0000222661
12/1/2017	10001	8110200000	Dss Admin Overhead F20	03105183	0000015334	POSTMASTER-US POSTAL SERVICE	4,000.00	0000222662
12/1/2017	20035	6550000000	Ocpl - Library Grants	03103080	0000008698	PROQUEST LLC	24,300.00	0000222663
12/1/2017	10001	1560000000	Buildings & Grounds Maintenanc	03105241	0000006198	PURCELLS WALLPAPER & PAINT INC	180.00	0000222664
12/1/2017	20013	3330703000	Inventory Control	03105156	0000006198	PURCELLS WALLPAPER & PAINT INC	494.00	0000222664
12/1/2017	10001	0514040000	Central Maintenance	03105322	0000009284	PYRAMID PAPER COMPANY	345.60	0000222665
12/1/2017	20013	3330601000	Flow Control	03105292	0000009284	PYRAMID PAPER COMPANY	163.38	0000222665
12/1/2017	10001	7930100000	Custody Administration	03105351	0000007350	QUALIFICATION TARGETS INC	295.00	0000222666
12/1/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03104812	0000016783	R V HALL ENTERPRISES	2,479.92	0000222667
12/1/2017	10030	7920300000	Sheriffs Police/Civil Grants	03104844	0000016783	R V HALL ENTERPRISES	1,395.21	0000222667
12/1/2017	20015	6510100000	Central Library	03104676	0000005193	RANDOM HOUSE INC	42.75	0000222668
12/1/2017	10030	7930300000	Sheriff Custody Grants	03104989	0000016188	RAY ALLEN MANUFACTURING INC	233.24	0000222669
12/1/2017	10001	8260301000	Adult Mental Health OMH Contra	03104518	0000005694	RESCUE MISSION ALLIANCE	29,634.00	0000222670
12/1/2017	10030	4395700000	MCH/Healthy Families Grants	03105170	0000005502	RESEARCH FOUNDATION OF SUNY	16,469.59	0000222671
12/1/2017	20013	3330704000	Process Control	03104694	0000006702	RICCELLI ENTERPRISES INC	3,000.00	0000222672
12/1/2017	10001	8330103000	Child Welfare Services F62	03104868	0000004144	RICHARD GASIOROWSKI	157.54	0000222817
12/1/2017	10001	8220100000	Veteran's Administration	03105085	0000005172	RICHARD T FORKHAMER	175.00	0000222797
12/1/2017	10001	3910400000	Tax Collection	03104836	0000030145	RITA BUNIS	7.50	0000222673

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12/1/2017	55040	5810300000	Health Insurance	03105316	0000030281	RITA LAMBERGER	228.46	0000222674
12/1/2017	10001	3910400000	Tax Collection	03105148	0000030265	ROBERT BENNETT	7.34	0000222675
12/1/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105287	0000016971	ROBERT L KISTLER SERVICE CORP	666.48	0000222676
12/1/2017	10030	7920300000	Sheriffs Police/Civil Grants	03104793	0000001327	ROGER BOWERS	27.82	0000222677
12/1/2017	10001	6903000000	Rosamond Gifford Zoo	03105025	0000002227	RONALD LUCHSINGER	333.47	0000222678
12/1/2017	10030	4395300000	Health Promotion Grants	03104916	0000029085	ROSEANNE JONES	19.80	0000222781
12/1/2017	10030	4395300000	Health Promotion Grants	03104906	0000029085	ROSEANNE JONES	19.26	0000222781
12/1/2017	10001	0514020000	Building Trades	03105185	0000006087	RUMETCO SALES INC	48.60	0000222679
12/1/2017	20013	3330702000	Maintenance	03105288	0000006087	RUMETCO SALES INC	8.70	0000222679
12/1/2017	10009	9320000000	Road Machinery Fund	03104833	0000006087	RUMETCO SALES INC	4.80	0000222679
12/1/2017	10009	9320000000	Road Machinery Fund	03104835	0000006087	RUMETCO SALES INC	14.90	0000222679
12/1/2017	10009	9320000000	Road Machinery Fund	03104851	0000006087	RUMETCO SALES INC	23.22	0000222679
12/1/2017	10009	9320000000	Road Machinery Fund	03104846	0000006087	RUMETCO SALES INC	10.00	0000222679
12/1/2017	10001	0514020000	Building Trades	03105480	0000006087	RUMETCO SALES INC	23.91	0000222679
12/1/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03105504	0000006087	RUMETCO SALES INC	38.16	0000222679
12/1/2017	10009	9320000000	Road Machinery Fund	03104848	0000006087	RUMETCO SALES INC	9.03	0000222679
12/1/2017	10009	9320000000	Road Machinery Fund	03104841	0000006087	RUMETCO SALES INC	41.25	0000222679
12/1/2017	10001	8260301000	Adult Mental Health OMH Contra	03104670	0000014841	SALVATION ARMY	60,582.00	0000222680
12/1/2017	10030	4395400000	Environmental Health Grants	03104899	0000006433	SANICO INC	533.28	0000222681
12/1/2017	20013	3330703000	Inventory Control	03104891	0000006433	SANICO INC	122.60	0000222681
12/1/2017	10001	3975000000	Finance County Wide Allocation	03105126	0000015299	SCHENECTADY COUNTY COMMUNITY COLLEGE	5,396.67	0000222682
12/1/2017	10030	4395300000	Health Promotion Grants	03104805	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000222683
12/1/2017	10030	4395300000	Health Promotion Grants	03104653	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000222683
12/1/2017	10030	4395300000	Health Promotion Grants	03104652	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000222683
12/1/2017	10030	4395300000	Health Promotion Grants	03104769	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000222683
12/1/2017	10030	4395300000	Health Promotion Grants	03104771	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000222683
12/1/2017	10030	4395300000	Health Promotion Grants	03104773	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000222683
12/1/2017	10030	4395300000	Health Promotion Grants	03104775	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000222683
12/1/2017	10030	4395300000	Health Promotion Grants	03104776	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000222683
12/1/2017	10030	4395300000	Health Promotion Grants	03104777	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000222683
12/1/2017	10030	4395300000	Health Promotion Grants	03104778	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000222683
12/1/2017	10030	4395300000	Health Promotion Grants	03104803	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000222683
12/1/2017	10030	4395300000	Health Promotion Grants	03104654	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000222683
12/1/2017	10030	4395300000	Health Promotion Grants	03104809	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000222683
12/1/2017	10030	4395300000	Health Promotion Grants	03104813	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000222683
12/1/2017	10030	4395300000	Health Promotion Grants	03104815	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000222683
12/1/2017	10030	4395300000	Health Promotion Grants	03104816	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000222683
12/1/2017	10030	4395300000	Health Promotion Grants	03104817	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000222683

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12/1/2017	10030	4395300000	Health Promotion Grants	03104822	000009084	SCHNEIDER LABORATORIES INC	10.00	0000222683
12/1/2017	10030	4395300000	Health Promotion Grants	03104828	000009084	SCHNEIDER LABORATORIES INC	5.00	0000222683
12/1/2017	10030	4395300000	Health Promotion Grants	03104831	000009084	SCHNEIDER LABORATORIES INC	10.00	0000222683
12/1/2017	10030	4395300000	Health Promotion Grants	03104832	000009084	SCHNEIDER LABORATORIES INC	10.00	0000222683
12/1/2017	10030	4395300000	Health Promotion Grants	03104746	000009084	SCHNEIDER LABORATORIES INC	10.00	0000222683
12/1/2017	10030	4395300000	Health Promotion Grants	03104750	000009084	SCHNEIDER LABORATORIES INC	10.00	0000222683
12/1/2017	10030	4395300000	Health Promotion Grants	03104765	000009084	SCHNEIDER LABORATORIES INC	5.00	0000222683
12/1/2017	10030	4395300000	Health Promotion Grants	03104767	000009084	SCHNEIDER LABORATORIES INC	5.00	0000222683
12/1/2017	10001	6903000000	Rosamond Gifford Zoo	03105018	000000165	SCOTTS PHARMA INC	2,620.22	0000222684
12/1/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03104662	0000030022	SERENITYS WOMEN CENTER INC	18,758.14	0000222685
12/1/2017	10001	3700000000	Elections Board	BE40365	0000028655	SEVILLA, OCYNTHA	215.00	0000222686
12/1/2017	10001	8230102000	Adult Protective Services F2	03104667	0000004847	SHANNON NOWLIN	211.86	0000222798
12/1/2017	10001	8230102000	Adult Protective Services F2	03104677	0000004847	SHANNON NOWLIN	87.74	0000222798
12/1/2017	20035	6550000000	Ocpl - Library Grants	03104402	0000029701	SHAWN D LEMON	9,088.00	0000222687
12/1/2017	10001	0514020000	Building Trades	03105479	0000008370	SHERWIN-WILLIAMS CO	68.05	0000222688
12/1/2017	10030	1500000000	Corrections	03105243	0000009379	SHOE CORP OF BIRMINGHAM	1,673.28	0000222689
12/1/2017	20013	3330702000	Maintenance	03105064	0000029815	SIDCO FILTER CORPORATION	854.54	0000222690
12/1/2017	10001	1560000000	Buildings & Grounds Maintenanc	03105329	0000019697	SIEMENS INDUSTRY INC	584.53	0000222691
12/1/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105267	0000009261	SIMPLEXGRINNELL LP	379.57	0000222692
12/1/2017	10001	3420000000	Call Taking & Dispatch	03105264	0000009261	SIMPLEXGRINNELL LP	11,637.12	0000222692
12/1/2017	40021	3400000000	Department Of Emergency Commun	03104791	0000009261	SIMPLEXGRINNELL LP	440.73	0000222692
12/1/2017	10030	7920300000	Sheriffs Police/Civil Grants	03104742	0000007703	SNORAC INC	1,061.08	0000222693
12/1/2017	10001	3420000000	Call Taking & Dispatch	03104708	0000000101	SOUTHWORTH-MILTON INC	545.00	0000222694
12/1/2017	10001	3420000000	Call Taking & Dispatch	03104715	0000000101	SOUTHWORTH-MILTON INC	545.00	0000222694
12/1/2017	10001	3420000000	Call Taking & Dispatch	03104718	0000000101	SOUTHWORTH-MILTON INC	481.00	0000222694
12/1/2017	10001	3420000000	Call Taking & Dispatch	03104722	0000000101	SOUTHWORTH-MILTON INC	470.50	0000222694
12/1/2017	10001	3420000000	Call Taking & Dispatch	03105218	0000000101	SOUTHWORTH-MILTON INC	545.00	0000222694
12/1/2017	10009	9320000000	Road Machinery Fund	03104589	0000000101	SOUTHWORTH-MILTON INC	190.97	0000222694
12/1/2017	10001	3420000000	Call Taking & Dispatch	03104720	0000000101	SOUTHWORTH-MILTON INC	464.00	0000222694
12/1/2017	10001	4350800300	Tb Control	03104629	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	55.04	0000222695
12/1/2017	10001	4353010000	Preschool Program	03105038	0000008160	SPROUT THERAPY GROUP	23,540.00	0000222696
12/1/2017	10001	4350400200	Animal Disease	03105361	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	153.57	0000222697
12/1/2017	10001	4350400200	Animal Disease	03105362	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	153.57	0000222697
12/1/2017	10001	4350400200	Animal Disease	03105363	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	153.57	0000222697
12/1/2017	10001	4350400200	Animal Disease	03105364	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	153.57	0000222697
12/1/2017	10001	4350800300	Tb Control	03104565	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	500.00	0000222698
12/1/2017	10001	4350800200	Std	03105013	0000001272	STACY FONTANA	4.82	0000222782
12/1/2017	10001	4350800200	Std	03105008	0000001272	STACY FONTANA	75.00	0000222782

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12/1/2017	10030	8250200000	Aging Division Services	03105123	0000006036	STAFKINGS HEALTHCARE	772.16	0000222699
12/1/2017	10030	8250400000	Aging In Home	03105110	0000006036	STAFKINGS HEALTHCARE	8,139.19	0000222699
12/1/2017	20015	6510100000	Central Library	03104396	0000000237	STAPLES CONTRACT & COMMERCIAL INC	243.16	0000222700
12/1/2017	10001	6918000000	Recreation Division	03103648	0000000237	STAPLES CONTRACT & COMMERCIAL INC	59.99	0000222700
12/1/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03105195	0000009688	STATE OF GEORGIA	10.00	0000222701
12/1/2017	10001	8110040101	Community F4	03105198	0000008647	STATE OF MICHIGAN	34.00	0000222702
12/1/2017	10001	8110040101	Community F4	03105204	0000008647	STATE OF MICHIGAN	34.00	0000222702
12/1/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03105188	0000008263	STATE OF OHIO	21.50	0000222703
12/1/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03105192	0000015384	STATE OF SOUTH CAROLINA	12.00	0000222704
12/1/2017	10001	1560000000	Buildings & Grounds Maintenanc	03105285	0000006088	STRAIGHTLINE SERVICE CORP	100.00	0000222705
12/1/2017	10001	1550000000	Food Service	03105248	0000006088	STRAIGHTLINE SERVICE CORP	100.00	0000222705
12/1/2017	10001	7920200000	Police Patrol	03104719	0000008482	STRATTON HATS INC	827.36	0000222706
12/1/2017	10001	3420000000	Call Taking & Dispatch	03104741	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000222707
12/1/2017	10001	3420000000	Call Taking & Dispatch	03104745	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000222707
12/1/2017	10001	3975000000	Finance County Wide Allocation	03105130	0000015305	SULLIVAN COUNTY COMMUNITY COLLEGE	4,968.00	0000222708
12/1/2017	10001	4353010000	Preschool Program	03105031	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,980.00	0000222709
12/1/2017	10030	4395300000	Health Promotion Grants	03105562	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	79.15	0000222709
12/1/2017	10001	4353010000	Preschool Program	03105033	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	6,710.00	0000222709
12/1/2017	10001	4353010000	Preschool Program	03105032	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	935.00	0000222709
12/1/2017	55040	5820000000	Judgments & Claims	03105086	0000015104	SUPERINTENDENT OF STATE POLICE	644.00	0000222710
12/1/2017	10001	6907000000	Highland Forest	03105477	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	614.37	0000222711
12/1/2017	10001	6911000000	Oneida Shores	03104610	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	349.17	0000222711
12/1/2017	10001	6912000000	Onondaga Lake Park	03105471	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,417.98	0000222711
12/1/2017	10001	6902000000	Beaver Lake Nature Center	03105469	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	491.97	0000222711
12/1/2017	10001	8110200000	Dss Admin Overhead F20	03104818	0000021740	SURVEYMONKEY INC	408.00	0000222712
12/1/2017	10001	3420000000	Call Taking & Dispatch	03104790	0000006093	SYNERGY GLOBAL SOLUTIONS INC	585.00	0000222713
12/1/2017	10001	1520000000	Security Services	03105317	0000006093	SYNERGY GLOBAL SOLUTIONS INC	973.31	0000222713
12/1/2017	10001	8110200000	Dss Admin Overhead F20	03105501	0000006093	SYNERGY GLOBAL SOLUTIONS INC	559.20	0000222713
12/1/2017	10001	7920200000	Police Patrol	03105206	0000006093	SYNERGY GLOBAL SOLUTIONS INC	381.60	0000222713
12/1/2017	10001	8350100000	Hillbrook	03104099	0000005857	SYRACUSE CITY SCHOOL DISTRICT	12,103.85	0000222714
12/1/2017	10030	4395300000	Health Promotion Grants	03105561	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	42.60	0000222715
12/1/2017	10030	4395300000	Health Promotion Grants	03105557	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	42.60	0000222715
12/1/2017	10001	4710300000	Municipal Legal Services	03105083	0000025006	SYRACUSE D & M ENTERPRISES INC	732.00	0000222716
12/1/2017	20013	3330601000	Flow Control	03105161	0000009689	SYRACUSE POWER SWEEPING LLC	23,000.00	0000222717
12/1/2017	10001	8220100000	Veteran's Administration	03104452	0000005687	SYRACUSE UNIVERSITY	8,953.93	0000222718
12/1/2017	10030	1500000000	Corrections	03105208	0000000772	TAMMY IBBS	60.00	0000222719
12/1/2017	20013	3330501000	Engineering	03105166	0000009829	TELEDYNE INSTRUMENTS INC	13,720.78	0000222720
12/1/2017	10001	3700000000	Elections Board	BE39753	0000004148	TERRANCE L WORKS	290.00	0000222787

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12/1/2017	10001	1560000000	Buildings & Grounds Maintenanc	03104925	0000006677	THE KL GROUP INC	44.74	0000222721
12/1/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105490	0000006677	THE KL GROUP INC	103.96	0000222721
12/1/2017	10030	1500000000	Corrections	03105240	0000006072	THE LIBERTY STORE INC	333.12	0000222722
12/1/2017	10001	6903000000	Rosamond Gifford Zoo	03105006	0000006072	THE LIBERTY STORE INC	52.92	0000222722
12/1/2017	10001	0514040000	Central Maintenance	03105299	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	666.98	0000222723
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03105138	0000009628	TIME WARNER CABLE	135.51	0000222724
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03105144	0000009628	TIME WARNER CABLE	355.29	0000222724
12/1/2017	10001	6904000000	Carpenter's Brook	03104651	0000009628	TIME WARNER CABLE	281.67	0000222724
12/1/2017	10001	7910000000	Sheriff	03105478	0000009628	TIME WARNER CABLE	74.72	0000222724
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03104630	0000009628	TIME WARNER CABLE	192.41	0000222724
12/1/2017	10009	9320000000	Road Machinery Fund	03105596	0000009628	TIME WARNER CABLE	128.65	0000222724
12/1/2017	10009	9320000000	Road Machinery Fund	03105594	0000009628	TIME WARNER CABLE	202.95	0000222724
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03104705	0000009628	TIME WARNER CABLE	102.99	0000222724
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03104704	0000009628	TIME WARNER CABLE	135.90	0000222724
12/1/2017	10001	2770000000	IT Infrastructure Overhead	03105472	0000009628	TIME WARNER CABLE	118.75	0000222724
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03105133	0000009628	TIME WARNER CABLE	322.99	0000222724
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03105131	0000009628	TIME WARNER CABLE	209.98	0000222724
12/1/2017	10001	2770000000	IT Infrastructure Overhead	03105475	0000009628	TIME WARNER CABLE	259.99	0000222724
12/1/2017	20033	3520200000	Community Development Programs	03104593	0000004088	TIMOTHY A REILLY	13,760.00	0000222725
12/1/2017	10001	7320051000	Family Court/Diversion	03105217	0000001454	TIMOTHY COOK	81.86	0000222788
12/1/2017	10001	3975000000	Finance County Wide Allocation	03104811	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	82,797.67	0000222726
12/1/2017	10001	1530000000	Correctional Health	03105246	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	126.62	0000222727
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03104909	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	404.13	0000222727
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03104890	0000005830	TOWN OF CLAY	29.29	0000222728
12/1/2017	10001	3910400000	Tax Collection	03104845	0000005831	TOWN OF DEWITT	59.97	0000222729
12/1/2017	10009	9320000000	Road Machinery Fund	03104585	0000005831	TOWN OF DEWITT	77.99	0000222730
12/1/2017	10009	9320000000	Road Machinery Fund	03104587	0000005831	TOWN OF DEWITT	551.87	0000222730
12/1/2017	10030	8250300000	Aging Access	03104602	0000005832	TOWN OF ELBRIDGE	1,249.66	0000222731
12/1/2017	10030	8250300000	Aging Access	03105010	0000005832	TOWN OF ELBRIDGE	530.87	0000222731
12/1/2017	10001	8230102000	Adult Protective Services F2	03104993	0000003652	TREVOR PASTOR	106.47	0000222799
12/1/2017	10001	8350100000	Hillbrook	03104850	0000018802	TRINITY SERVICES GROUP INC	2,614.23	0000222732
12/1/2017	10030	7920300000	Sheriffs Police/Civil Grants	03105105	0000008166	TRIPWIRE OPERATIONS GROUP LLC	480.00	0000222733
12/1/2017	10001	0512000000	Construction & Office Planning	03105255	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	1,062.54	0000222734
12/1/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105276	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	6,000.00	0000222734
12/1/2017	10001	7930200000	Custody Booking	03104724	0000008520	ULINE INC	415.58	0000222735
12/1/2017	10009	9320000000	Road Machinery Fund	03105059	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	7.54	0000222736
12/1/2017	10009	9320000000	Road Machinery Fund	03105057	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	836.96	0000222736
12/1/2017	10001	0516000000	Central Mail	03104808	0000008473	UNITED PARCEL SERVICE INC	131.46	0000222737

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/1/2017	10001	3420000000	Call Taking & Dispatch	03105212	000005973	UNITED RADIO INC	4,500.95	0000222738
12/1/2017	10001	7920200000	Police Patrol	03104706	000005973	UNITED RADIO INC	70.30	0000222738
12/1/2017	10001	3420000000	Call Taking & Dispatch	03105213	000005973	UNITED RADIO INC	4,500.95	0000222738
12/1/2017	10001	1520000000	Security Services	03105286	000005973	UNITED RADIO INC	98.50	0000222738
12/1/2017	10001	7930600000	Custody Housing	03104786	000005973	UNITED RADIO INC	393.00	0000222738
12/1/2017	10001	7920500000	Police Criminal Investigation	03104681	000005973	UNITED RADIO INC	331.25	0000222738
12/1/2017	10001	7930600000	Custody Housing	03104685	000005973	UNITED RADIO INC	122.63	0000222738
12/1/2017	10001	7940200000	Civil Process	03104707	000005973	UNITED RADIO INC	738.00	0000222738
12/1/2017	10001	7920200000	Police Patrol	03104702	000005973	UNITED RADIO INC	357.50	0000222738
12/1/2017	10001	7920200000	Police Patrol	03104703	000005973	UNITED RADIO INC	42.50	0000222738
12/1/2017	10030	4395300000	Health Promotion Grants	03105560	000007163	UNIVERSITY RADIOLOGY ASSOCIATES	52.77	0000222739
12/1/2017	20015	6520000000	System Support	03104960	0000015175	US POSTAL SERVICE	5,000.00	0000222740
12/1/2017	10001	0514040000	Central Maintenance	03105250	000006714	VALLEY MANAGEMENT ASSOCIATES INC	295.00	0000222741
12/1/2017	20015	6531000000	Branch Administration	03104461	000005097	VERITIV OPERATING COMPANY	405.00	0000222742
12/1/2017	10001	7930600000	Custody Housing	03105502	000005097	VERITIV OPERATING COMPANY	367.50	0000222742
12/1/2017	10001	2730100000	IT Communications Direct Bill	03105098	000005437	VERIZON	179.05	0000222743
12/1/2017	10001	2730100000	IT Communications Direct Bill	03105096	000005437	VERIZON	170.24	0000222743
12/1/2017	10001	2730100000	IT Communications Direct Bill	03105101	000005437	VERIZON	128.61	0000222743
12/1/2017	10001	6911000000	Oneida Shores	03105224	000005437	VERIZON	5.16	0000222743
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03105340	000005437	VERIZON	53.31	0000222743
12/1/2017	10001	3420000000	Call Taking & Dispatch	03105162	000005437	VERIZON	66,768.72	0000222743
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03104701	0000015145	VERIZON	782.10	0000222744
12/1/2017	10001	2730100000	IT Communications Direct Bill	03105104	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	210.92	0000222745
12/1/2017	10030	4395800000	Disease Control Grants	03104913	000007731	VERIZON WIRELESS SERVICES LLC	504.17	0000222746
12/1/2017	10001	7320010000	Administration	03105152	000007731	VERIZON WIRELESS SERVICES LLC	1,630.99	0000222746
12/1/2017	10001	7510100000	County Administration	03105157	000007731	VERIZON WIRELESS SERVICES LLC	162.84	0000222746
12/1/2017	20033	3520100000	Administration	03104781	000007731	VERIZON WIRELESS SERVICES LLC	182.87	0000222746
12/1/2017	10001	7110000000	Personnel Department	03104800	000007731	VERIZON WIRELESS SERVICES LLC	162.78	0000222746
12/1/2017	10001	2750000000	IT Admin Overhead	03105102	000007731	VERIZON WIRELESS SERVICES LLC	261.65	0000222746
12/1/2017	10001	2750000000	IT Admin Overhead	03105107	000007731	VERIZON WIRELESS SERVICES LLC	440.15	0000222746
12/1/2017	10001	4500000000	Human Rights Commission	03104638	000007731	VERIZON WIRELESS SERVICES LLC	79.63	0000222746
12/1/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03104650	000007731	VERIZON WIRELESS SERVICES LLC	352.09	0000222746
12/1/2017	10001	7910000000	Sheriff	03105078	000007731	VERIZON WIRELESS SERVICES LLC	1,948.26	0000222746
12/1/2017	10001	4710200000	Family Court Services	03104898	000007731	VERIZON WIRELESS SERVICES LLC	368.37	0000222746
12/1/2017	10001	4351020100	Medical Examiner's Office	03104975	000007731	VERIZON WIRELESS SERVICES LLC	2,000.97	0000222746
12/1/2017	10001	3810000000	Emergency Management (Admin)	03104901	000007731	VERIZON WIRELESS SERVICES LLC	186.12	0000222746
12/1/2017	10030	3810000000	Emergency Management (Admin)	03104902	000007731	VERIZON WIRELESS SERVICES LLC	93.06	0000222746
12/1/2017	10030	4395300000	Health Promotion Grants	03105289	000004000	VERSOGENICS INC	770.00	0000222747

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12/1/2017	10030	4395300000	Health Promotion Grants	03105296	0000004000	VERSOGENICS INC	1,036.00	0000222747
12/1/2017	10030	4395300000	Health Promotion Grants	03105301	0000004000	VERSOGENICS INC	646.00	0000222747
12/1/2017	10001	4350800300	Tb Control	03104744	0000004000	VERSOGENICS INC	1,028.22	0000222747
12/1/2017	10001	4350500100	Vital Statistics	03105345	0000004000	VERSOGENICS INC	676.78	0000222747
12/1/2017	10030	4395700000	MCH/Healthy Families Grants	03105223	0000004000	VERSOGENICS INC	130.00	0000222747
12/1/2017	10030	4395300000	Health Promotion Grants	03105231	0000004000	VERSOGENICS INC	770.00	0000222747
12/1/2017	20013	3330501000	Engineering	03105282	0000029078	VIRTUAL POLYMER COMPOUNDS LLC	15,695.00	0000222748
12/1/2017	10001	4351030300	Criminalistics	03104660	0000009703	VWR INTERNATIONAL LLC	18.24	0000222749
12/1/2017	10001	4351030300	Criminalistics	03104659	0000009703	VWR INTERNATIONAL LLC	375.81	0000222749
12/1/2017	20013	3330502000	Laboratory Services	03104770	0000009703	VWR INTERNATIONAL LLC	159.80	0000222749
12/1/2017	20013	3330502000	Laboratory Services	03105271	0000009703	VWR INTERNATIONAL LLC	271.76	0000222749
12/1/2017	20013	3330502000	Laboratory Services	03104747	0000009703	VWR INTERNATIONAL LLC	237.08	0000222749
12/1/2017	10001	0516000000	Central Mail	03105308	0000008450	W W GRAINGER INC	293.52	0000222750
12/1/2017	10001	1560000000	Buildings & Grounds Maintenanc	03104918	0000008450	W W GRAINGER INC	40.67	0000222750
12/1/2017	10001	0514030000	Night Maintenance	03105309	0000008450	W W GRAINGER INC	352.80	0000222750
12/1/2017	10001	0514040000	Central Maintenance	03105311	0000008450	W W GRAINGER INC	332.00	0000222750
12/1/2017	20013	3330501000	Engineering	03104840	0000008450	W W GRAINGER INC	251.26	0000222750
12/1/2017	20013	3330501000	Engineering	03104843	0000008450	W W GRAINGER INC	204.99	0000222750
12/1/2017	10001	6912000000	Onondaga Lake Park	03104613	0000008450	W W GRAINGER INC	387.16	0000222750
12/1/2017	10001	1560000000	Buildings & Grounds Maintenanc	03104924	0000008450	W W GRAINGER INC	27.62	0000222750
12/1/2017	10001	1560000000	Buildings & Grounds Maintenanc	03104920	0000008450	W W GRAINGER INC	17.49	0000222750
12/1/2017	10001	1560000000	Buildings & Grounds Maintenanc	03104922	0000008450	W W GRAINGER INC	35.10	0000222750
12/1/2017	20013	3330601000	Flow Control	03105269	0000008450	W W GRAINGER INC	308.97	0000222750
12/1/2017	10007	9310300000	Maintenance of Roads	03105542	0000008450	W W GRAINGER INC	89.28	0000222750
12/1/2017	10001	0514040000	Central Maintenance	03105533	0000008450	W W GRAINGER INC	14.50	0000222750
12/1/2017	10001	6914000000	Alliance Bank Stadium	03105537	0000008450	W W GRAINGER INC	548.25	0000222750
12/1/2017	10001	1560000000	Buildings & Grounds Maintenanc	03104915	0000008450	W W GRAINGER INC	7.99	0000222750
12/1/2017	10001	1560000000	Buildings & Grounds Maintenanc	03104917	0000008450	W W GRAINGER INC	7.99	0000222750
12/1/2017	10007	9310300000	Maintenance of Roads	03105553	0000008450	W W GRAINGER INC	9.48	0000222750
12/1/2017	10001	6907000000	Highland Forest	03105463	0000000214	WB MASON COMPANY INC	420.09	0000222751
12/1/2017	10001	7320051000	Family Court/Diversion	03104599	0000000214	WB MASON COMPANY INC	300.28	0000222751
12/1/2017	10001	6917000000	Rangers	03105164	0000000214	WB MASON COMPANY INC	13.17	0000222751
12/1/2017	10009	9320000000	Road Machinery Fund	03105067	0000000214	WB MASON COMPANY INC	632.80	0000222751
12/1/2017	10007	9310300000	Maintenance of Roads	03102452	0000000214	WB MASON COMPANY INC	98.58	0000222751
12/1/2017	10007	9310300000	Maintenance of Roads	03102448	0000000214	WB MASON COMPANY INC	249.98	0000222751
12/1/2017	10001	6905000000	Veterans Cemetary	03105158	0000000214	WB MASON COMPANY INC	49.02	0000222751
12/1/2017	10001	3930100000	Fiscal Operations	03104886	0000000214	WB MASON COMPANY INC	717.90	0000222751
12/1/2017	10007	9310300000	Maintenance of Roads	03104663	0000000214	WB MASON COMPANY INC	111.09	0000222751

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/1/2017	10007	9310300000	Maintenance of Roads	03104673	0000000214	WB MASON COMPANY INC	26.70	0000222751
12/1/2017	10007	9310300000	Maintenance of Roads	03104674	0000000214	WB MASON COMPANY INC	18.21	0000222751
12/1/2017	10007	9310300000	Maintenance of Roads	03104675	0000000214	WB MASON COMPANY INC	3.17	0000222751
12/1/2017	10001	0514030000	Night Maintenance	03105305	0000000214	WB MASON COMPANY INC	3,783.20	0000222751
12/1/2017	10030	4395700000	MCH/Healthy Families Grants	03105307	0000000214	WB MASON COMPANY INC	21.98	0000222751
12/1/2017	20015	6510100000	Central Library	03105485	0000000214	WB MASON COMPANY INC	109.90	0000222751
12/1/2017	10001	4351020100	Medical Examiner's Office	03105106	0000019614	WE TYPE TRANSCRIPTION	1,125.80	0000222752
12/1/2017	10030	4395300000	Health Promotion Grants	03104838	0000024455	WEINGART DESIGN	220.00	0000222753
12/1/2017	10001	1560000000	Buildings & Grounds Maintenanc	03105310	0000007905	WESCO DISTRIBUTION INC	432.00	0000222754
12/1/2017	10001	7920400000	Police Navigation	03104900	0000009748	WEST MARINE PRODUCTS INC	45.34	0000222755
12/1/2017	10001	7920400000	Police Navigation	03104866	0000009748	WEST MARINE PRODUCTS INC	311.36	0000222755
12/1/2017	10001	7920400000	Police Navigation	03104867	0000009748	WEST MARINE PRODUCTS INC	37.80	0000222755
12/1/2017	10001	4710300000	Municipal Legal Services	03104897	0000008742	WEST PUBLISHING CORP	1,352.56	0000222756
12/1/2017	10001	8720250000	City Zoning	03104871	0000008742	WEST PUBLISHING CORP	302.49	0000222756
12/1/2017	10001	8260102000	Adult Mental Health Administra	03104875	0000008742	WEST PUBLISHING CORP	26.71	0000222756
12/1/2017	10030	8250300000	Aging Access	03105284	0000006890	WESTCOTT COMMUNITY CENTER INC	1,820.00	0000222757
12/1/2017	10030	8250300000	Aging Access	03104903	0000006890	WESTCOTT COMMUNITY CENTER INC	2,877.18	0000222757
12/1/2017	40025	3300000000	Water Environment Protection D	03104874	0000005920	WEYDMAN ELECTRIC INC	31,975.10	0000222758
12/1/2017	10030	6901000000	Administration	03105347	0000008973	WILLIAMS SCOTSMAN INC	1,512.47	0000222759
12/1/2017	10001	3700000000	Elections Board	BE39939	0000008835	WILLIETTA M RICHARDS	215.00	0000222760
12/1/2017	10001	6916000000	Pratt's Falls	03105227	0000015259	WINDSTREAM CORPORATION	60.20	0000222761
12/1/2017	10001	6916000000	Pratt's Falls	03105226	0000015259	WINDSTREAM CORPORATION	46.26	0000222761
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03105344	0000015259	WINDSTREAM CORPORATION	24.14	0000222761
12/1/2017	20013	3330100000	Admin/Accounting/Personnel	03105350	0000015259	WINDSTREAM CORPORATION	199.90	0000222761
12/1/2017	10001	3975000000	Finance County Wide Allocation	03104644	0000030059	WOLFGANG & WEINMANN	234.64	0000222762
12/1/2017	40025	3300000000	Water Environment Protection D	03104967	0000008851	XYLEM WATER SOLUTIONS USA INC	44,127.57	0000222763
12/1/2017	10001	8260301000	Adult Mental Health OMH Contra	03104534	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	7,146.00	0000222764
12/1/2017	10001	6910000000	Jamesville Beach	03105095	0000008517	ZW USA INC	1,389.49	0000222765
Total Check Run 12/1/17							\$ 6,288,181.58	