

| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                      | Payment Amount | Check No.  |
|-----------|-------|----------------|--------------------------------|------------|------------|----------------------------------|----------------|------------|
| 8/10/2018 | 10030 | 3330000000     | Water Environment Protection   | 03135763   | 0000031425 | 7 ENTERPRESES MARKETING FIRM LLC | 6,000.00       | 0000238199 |
| 8/10/2018 | 10030 | 8110010000     | TA Admin Elig/Inc Maint F1     | 03136140   | 0000007404 | A & W REALTY PARTNERS LLC        | 1,050.00       | 0000238200 |
| 8/10/2018 | 10001 | 7930100000     | Custody Administration         | 03135920   | 0000009816 | ABY MANUFACTURING GROUP INC      | 57.50          | 0000238201 |
| 8/10/2018 | 20033 | 3520200000     | Community Development Programs | 03136681   | 0000031597 | ACCURATE ANALYTICAL TESTING LLC  | 816.50         | 0000238202 |
| 8/10/2018 | 10009 | 9320000000     | Road Machinery Fund            | 03136580   | 0000005720 | ACE HYDRAULIC & PNEUMATICS       | 230.00         | 0000238203 |
| 8/10/2018 | 10001 | 4710300000     | Municipal Legal Services       | 03136370   | 0000006404 | ACTION REPORTING SERVICE LLC     | 297.56         | 0000238204 |
| 8/10/2018 | 40025 | 3300000000     | Water Environment Protection D | 03136283   | 0000026383 | ADVANCE SHEET METAL INC          | 43,083.56      | 0000238205 |
| 8/10/2018 | 55040 | 5810300000     | Health Insurance               | 03136417   | 0000030091 | AETNA INC                        | 133,870.38     | 0000238206 |
| 8/10/2018 | 10001 | 4351020200     | Med Exam Office-Toxicology     | 03135953   | 0000009558 | AGILENT TECHNOLOGIES INC         | 1,204.00       | 0000238207 |
| 8/10/2018 | 10001 | 8340401000     | Child & Family Mental Hlth Day | 03136094   | 0000031330 | AHMED RASLAAN NIZAR              | 2,600.00       | 0000238208 |
| 8/10/2018 | 10001 | 8320100000     | Youth Bureau                   | 03136461   | 0000006616 | AIDS COMMUNITY RESOURCES INC     | 3,201.20       | 0000238209 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136385   | 0000021745 | AIR PRODUCTS AND CHEMICALS INC   | 2,311.12       | 0000238210 |
| 8/10/2018 | 10001 | 4351030300     | Criminalistics                 | 03135952   | 0000015022 | AIR SCIENCE USA LLC              | 1,693.88       | 0000238211 |
| 8/10/2018 | 10001 | 4351020100     | Medical Examiner's Office      | 03136515   | 0000031352 | ALEX K WILLIAMSON                | 10,400.00      | 0000238212 |
| 8/10/2018 | 10001 | 8330104000     | Child Welfare Investigations   | 03136028   | 0000022105 | ALISON REED                      | 96.47          | 0000238675 |
| 8/10/2018 | 10001 | 3110000000     | District Attorney Operations   | 03135946   | 0000029700 | ALLY BANK                        | 32.50          | 0000238213 |
| 8/10/2018 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03136392   | 0000009520 | ALMA WHITE                       | 371.96         | 0000238214 |
| 8/10/2018 | 10001 | 8720100000     | SOCPA Administration           | 03135748   | 0000008986 | AMERICAN PLANNING ASSN           | 373.00         | 0000238215 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136543   | 0000006378 | AMREX CHEMICAL COMPANY INC       | 2,176.19       | 0000238216 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136553   | 0000006378 | AMREX CHEMICAL COMPANY INC       | 189.75         | 0000238216 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136559   | 0000006378 | AMREX CHEMICAL COMPANY INC       | 651.77         | 0000238216 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136563   | 0000006378 | AMREX CHEMICAL COMPANY INC       | 307.12         | 0000238216 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136565   | 0000006378 | AMREX CHEMICAL COMPANY INC       | 3,289.30       | 0000238216 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136564   | 0000006378 | AMREX CHEMICAL COMPANY INC       | 3,357.40       | 0000238216 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136542   | 0000006378 | AMREX CHEMICAL COMPANY INC       | 3,292.06       | 0000238216 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136535   | 0000006378 | AMREX CHEMICAL COMPANY INC       | 2,347.10       | 0000238216 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136503   | 0000006378 | AMREX CHEMICAL COMPANY INC       | 2,760.00       | 0000238216 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136554   | 0000006378 | AMREX CHEMICAL COMPANY INC       | 3,318.49       | 0000238216 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136514   | 0000006378 | AMREX CHEMICAL COMPANY INC       | 189.75         | 0000238216 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136518   | 0000006378 | AMREX CHEMICAL COMPANY INC       | 1,092.27       | 0000238216 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136522   | 0000006378 | AMREX CHEMICAL COMPANY INC       | 189.75         | 0000238216 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136547   | 0000006378 | AMREX CHEMICAL COMPANY INC       | 900.52         | 0000238216 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136567   | 0000006378 | AMREX CHEMICAL COMPANY INC       | 2,760.00       | 0000238216 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136572   | 0000006378 | AMREX CHEMICAL COMPANY INC       | 520.95         | 0000238216 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136555   | 0000006378 | AMREX CHEMICAL COMPANY INC       | 330.72         | 0000238216 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136560   | 0000006378 | AMREX CHEMICAL COMPANY INC       | 1,042.25       | 0000238216 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136509   | 0000006378 | AMREX CHEMICAL COMPANY INC       | 3,342.08       | 0000238216 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136521   | 0000006378 | AMREX CHEMICAL COMPANY INC       | 3,365.75       | 0000238216 |

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| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136536   | 000006378  | AMREX CHEMICAL COMPANY INC           | 1,471.63       | 0000238216 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136550   | 000006378  | AMREX CHEMICAL COMPANY INC           | 279.11         | 0000238216 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136506   | 000006378  | AMREX CHEMICAL COMPANY INC           | 564.08         | 0000238216 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136541   | 000006378  | AMREX CHEMICAL COMPANY INC           | 1,372.96       | 0000238216 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136551   | 000006378  | AMREX CHEMICAL COMPANY INC           | 3,322.63       | 0000238216 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136562   | 000006378  | AMREX CHEMICAL COMPANY INC           | 3,003.02       | 0000238216 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136556   | 000006378  | AMREX CHEMICAL COMPANY INC           | 2,570.87       | 0000238216 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136558   | 000006378  | AMREX CHEMICAL COMPANY INC           | 189.75         | 0000238216 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136570   | 000006378  | AMREX CHEMICAL COMPANY INC           | 189.75         | 0000238216 |
| 8/10/2018 | 10001 | 8330103000     | Child Welfare Svcs Admin F62   | 03136250   | 0000000652 | AMY LAVELLE                          | 514.88         | 0000238676 |
| 8/10/2018 | 10001 | 4350700200     | Community Health Nursing       | 03136080   | 0000003420 | ANDREA DEFELICE                      | 67.04          | 0000238626 |
| 8/10/2018 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03136085   | 0000003420 | ANDREA DEFELICE                      | 38.70          | 0000238626 |
| 8/10/2018 | 10001 | 8330105000     | Child Welfare Direct Preventiv | 03135938   | 0000002809 | ANDREA LEVANDOWSKI                   | 80.66          | 0000238677 |
| 8/10/2018 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03136402   | 0000019883 | ANDYS PRODUCE CO INC                 | 1,203.00       | 0000238217 |
| 8/10/2018 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03136395   | 0000019883 | ANDYS PRODUCE CO INC                 | 1,075.20       | 0000238217 |
| 8/10/2018 | 10001 | 8330104000     | Child Welfare Investigations   | 03135931   | 0000024922 | ANGELO ISGRO                         | 67.04          | 0000238678 |
| 8/10/2018 | 10001 | 7110000000     | Personnel Department           | 03136156   | 0000021479 | ANN DEBEJIAN                         | 53.13          | 0000238643 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136634   | 0000031809 | APPLIED COMBUSTION AND EQUIPMENT LLC | 927.74         | 0000238218 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136635   | 0000031809 | APPLIED COMBUSTION AND EQUIPMENT LLC | 660.00         | 0000238218 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136636   | 0000031809 | APPLIED COMBUSTION AND EQUIPMENT LLC | 6,812.00       | 0000238218 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136638   | 0000031809 | APPLIED COMBUSTION AND EQUIPMENT LLC | 600.00         | 0000238218 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136269   | 0000031809 | APPLIED COMBUSTION AND EQUIPMENT LLC | 2,753.36       | 0000238218 |
| 8/10/2018 | 10001 | 7110000000     | Personnel Department           | 03136160   | 0000002286 | APRIL M WARRICK                      | 49.40          | 0000238644 |
| 8/10/2018 | 20013 | 3330502000     | Laboratory Services            | 03136656   | 0000006736 | AQUATOX RESEARCH INC                 | 1,920.00       | 0000238219 |
| 8/10/2018 | 10001 | 7950300000     | Correction Food Service        | 03136327   | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC    | 10,829.59      | 0000238220 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136130   | 0000007022 | ASSOCIATED FIRE PROTECTION SERVICES  | 375.00         | 0000238221 |
| 8/10/2018 | 10001 | 3420000000     | Call Taking & Dispatch         | 03136272   | 0000007022 | ASSOCIATED FIRE PROTECTION SERVICES  | 4,547.79       | 0000238221 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136127   | 0000007022 | ASSOCIATED FIRE PROTECTION SERVICES  | 1,750.00       | 0000238221 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136122   | 0000007022 | ASSOCIATED FIRE PROTECTION SERVICES  | 2,500.00       | 0000238221 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136659   | 0000005961 | ATLAS COPCO USA HOLDINGS INC         | 291.50         | 0000238222 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136655   | 0000005961 | ATLAS COPCO USA HOLDINGS INC         | 350.50         | 0000238222 |
| 8/10/2018 | 10001 | 0200000000     | Authorized Agencies - Human Se | 03125126   | 0000005715 | AURORA OF CNY INC                    | 940.00         | 0000238223 |
| 8/10/2018 | 10001 | 8330304000     | Child Welfare Foster Care      | 03135892   | 0000005715 | AURORA OF CNY INC                    | 615.00         | 0000238223 |
| 8/10/2018 | 10001 | 8110010000     | TA Admin Elig/Inc Maint F1     | 03135889   | 0000005715 | AURORA OF CNY INC                    | 395.00         | 0000238223 |
| 8/10/2018 | 10001 | 3110000000     | District Attorney Operations   | 03135848   | 0000027209 | AUTUMN PORUBSKY                      | 600.00         | 0000238224 |
| 8/10/2018 | 10001 | 3110000000     | District Attorney Operations   | 03135852   | 0000027209 | AUTUMN PORUBSKY                      | 600.00         | 0000238224 |
| 8/10/2018 | 10001 | 3110000000     | District Attorney Operations   | 03135860   | 0000027209 | AUTUMN PORUBSKY                      | 800.00         | 0000238224 |
| 8/10/2018 | 10001 | 0512000000     | Construction & Office Planning | 03136602   | 0000009661 | AVITRU LLC                           | 1,150.00       | 0000238225 |

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| 8/10/2018 | 10001 | 7930400000     | Custody Transport              | 03136242   | 000009647  | AXON ENTERPRISE INC               | 915.00         | 0000238226 |
| 8/10/2018 | 20035 | 6550000000     | Ocpl - Library Grants          | 03135744   | 0000015294 | BALDWINVILLE PUBLIC LIBRARY       | 9,300.60       | 0000238227 |
| 8/10/2018 | 10001 | 0300000000     | Authorized Agencies - Physical | 03131289   | 0000006070 | BALTIMORE WOODS NATURE CENTER INC | 1,042.00       | 0000238228 |
| 8/10/2018 | 10001 | 4353020000     | Early Intervention             | 03135811   | 0000032112 | BARBARA LAPPANO                   | 48.00          | 0000238229 |
| 8/10/2018 | 40021 | 9310000000     | Transportation                 | 03136158   | 0000006142 | BARTON & LOGUIDICE DPC            | 3,972.20       | 0000238230 |
| 8/10/2018 | 40025 | 3300000000     | Water Environment Protection D | 03135834   | 0000006142 | BARTON & LOGUIDICE DPC            | 2,361.92       | 0000238230 |
| 8/10/2018 | 40021 | 9310000000     | Transportation                 | 03136155   | 0000006142 | BARTON & LOGUIDICE DPC            | 2,589.98       | 0000238230 |
| 8/10/2018 | 40021 | 9310000000     | Transportation                 | 03136153   | 0000006142 | BARTON & LOGUIDICE DPC            | 4,191.55       | 0000238230 |
| 8/10/2018 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03136333   | 0000005400 | BAYBERRY PLAZA LLC                | 40.00          | 0000238231 |
| 8/10/2018 | 10009 | 9320000000     | Road Machinery Fund            | 03136586   | 0000005896 | BEAM MACK SALES & SERVICE INC     | 1,822.20       | 0000238232 |
| 8/10/2018 | 20033 | 3520200000     | Community Development Programs | 03136339   | 0000008846 | BELLAVIA REMODELING INC           | 16,495.00      | 0000238233 |
| 8/10/2018 | 20033 | 3520200000     | Community Development Programs | 03136338   | 0000008846 | BELLAVIA REMODELING INC           | 1,200.00       | 0000238233 |
| 8/10/2018 | 65933 | 3520000000     | Community Development          | 03136211   | 0000008846 | BELLAVIA REMODELING INC           | 3,725.00       | 0000238233 |
| 8/10/2018 | 65933 | 3520000000     | Community Development          | 03136230   | 0000008846 | BELLAVIA REMODELING INC           | 3,700.00       | 0000238233 |
| 8/10/2018 | 65933 | 3520000000     | Community Development          | 03136240   | 0000008846 | BELLAVIA REMODELING INC           | 4,000.00       | 0000238233 |
| 8/10/2018 | 10030 | 8110010000     | TA Admin Elig/Inc Maint F1     | 03135771   | 0000013706 | BELLEVUE HEIGHTS                  | 427.00         | 0000238234 |
| 8/10/2018 | 10001 | 3600000000     | Office Of Environment          | 03136431   | 0000031438 | BENCHMARK SERVICES INC            | 6,125.00       | 0000238235 |
| 8/10/2018 | 20015 | 6530400000     | Mundy                          | 03136373   | 0000031557 | BENJAMIN WORMUTH                  | 85.00          | 0000238236 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136142   | 0000006636 | BER-NATIONAL CONTROLS INC         | 133.80         | 0000238237 |
| 8/10/2018 | 10001 | 0514020000     | Building Trades                | 03136690   | 0000003920 | BEST PLUMBING SPECIALTIES INC     | 220.00         | 0000238238 |
| 8/10/2018 | 10001 | 0514020000     | Building Trades                | 03136695   | 0000003920 | BEST PLUMBING SPECIALTIES INC     | 195.40         | 0000238238 |
| 8/10/2018 | 10001 | 0514020000     | Building Trades                | 03136694   | 0000003920 | BEST PLUMBING SPECIALTIES INC     | 94.90          | 0000238238 |
| 8/10/2018 | 20013 | 3330400000     | Fleet Management               | 03136696   | 0000015117 | BIG 4 TIRE SALES & SERVICE        | 988.40         | 0000238239 |
| 8/10/2018 | 20015 | 6510100000     | Central Library                | 03136719   | 0000009738 | BLACKSTONE AUDIO INC              | 542.23         | 0000238240 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136632   | 0000000904 | BLAKE GROUP HOLDINGS INC          | 290.00         | 0000238241 |
| 8/10/2018 | 10001 | 4351020100     | Medical Examiner's Office      | 03136109   | 0000026428 | BLUEPRINT GENETICS INC            | 1,900.00       | 0000238242 |
| 8/10/2018 | 10001 | 7930600000     | Custody Housing                | 03136517   | 0000009162 | BOB BARKER COMPANY INC            | 210.00         | 0000238243 |
| 8/10/2018 | 10001 | 0514040000     | Central Maintenance            | 03136293   | 0000006301 | BON-TON GLASS SYRACUSE INC        | 990.00         | 0000238244 |
| 8/10/2018 | 40023 | 6100000000     | Onondaga Community College     | 03136787   | 0000006846 | BOULEY ASSOCIATES INC             | 59,093.80      | 0000238245 |
| 8/10/2018 | 10001 | 7930400000     | Custody Transport              | 03136244   | 0000030112 | BR JOHNSON LLC                    | 434.58         | 0000238246 |
| 8/10/2018 | 10001 | 0514020000     | Building Trades                | 03136206   | 0000030112 | BR JOHNSON LLC                    | 194.00         | 0000238246 |
| 8/10/2018 | 10001 | 4710300000     | Municipal Legal Services       | 03135904   | 0000030426 | BRIAN W DUCK                      | 945.00         | 0000238247 |
| 8/10/2018 | 10001 | 3975000000     | Finance County Wide Allocation | 03135911   | 0000006681 | BROOME COMMUNITY COLLEGE          | 10,498.63      | 0000238248 |
| 8/10/2018 | 10001 | 3975000000     | Finance County Wide Allocation | 03136097   | 0000006681 | BROOME COMMUNITY COLLEGE          | 1,158.66       | 0000238248 |
| 8/10/2018 | 40021 | 0500000000     | Facilities Management          | 03136484   | 0000005678 | BURNS BROTHERS CONTRACTORS CO INC | 70,839.87      | 0000238249 |
| 8/10/2018 | 40025 | 3300000000     | Water Environment Protection D | 03136277   | 0000006060 | C O FALTER CONSTRUCTION CORP      | 1,189,063.86   | 0000238250 |
| 8/10/2018 | 40021 | 0500000000     | Facilities Management          | 03136432   | 0000005439 | C&S ENGINEERS INC                 | 1,000.00       | 0000238251 |
| 8/10/2018 | 40021 | 0500000000     | Facilities Management          | 03136490   | 0000006866 | C&S TECHNICAL RESOURCES INC       | 70,351.68      | 0000238252 |

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|-----------|-------|----------------|--------------------------------|------------|------------|-----------------------------------|----------------|------------|
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136101   | 000005257  | CALAMP WIRELESS NETWORKS CORP     | 1,932.00       | 0000238253 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136259   | 000006323  | CALKINS TECHNICAL PRODUCTS INC    | 325.52         | 0000238254 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136236   | 000005794  | CAMFIL USA INC                    | 7,695.67       | 0000238255 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136644   | 000005794  | CAMFIL USA INC                    | 49.20          | 0000238255 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136645   | 000005794  | CAMFIL USA INC                    | 1,068.40       | 0000238255 |
| 8/10/2018 | 10001 | 8330103000     | Child Welfare Svcs Admin F62   | 03135915   | 000006627  | CAMILLUS BUSINESS FORMS INC       | 577.05         | 0000238256 |
| 8/10/2018 | 10001 | 8110100000     | Fraud & Abuse F10              | 03136112   | 000002944  | CANDACE SMITH                     | 87.20          | 0000238666 |
| 8/10/2018 | 10001 | 7110000000     | Personnel Department           | 03135751   | 0000019292 | CARLTON HUMMEL                    | 74.79          | 0000238645 |
| 8/10/2018 | 10001 | 3110000000     | District Attorney Operations   | 03135927   | 0000029244 | CARMAN & COLON SPANISH            | 250.00         | 0000238257 |
| 8/10/2018 | 10001 | 8330104000     | Child Welfare Investigations   | 03136071   | 000002531  | CAROL L KNAPP                     | 67.04          | 0000238679 |
| 8/10/2018 | 55040 | 5810300000     | Health Insurance               | 03135898   | 0000018657 | CAROL NADOLSKI                    | 159.67         | 0000238258 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136698   | 000008849  | CARRIER ENTERPRISES NORTHEAST LLC | 396.50         | 0000238259 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136699   | 000008849  | CARRIER ENTERPRISES NORTHEAST LLC | 54.70          | 0000238259 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136697   | 000008849  | CARRIER ENTERPRISES NORTHEAST LLC | 67.90          | 0000238259 |
| 8/10/2018 | 10001 | 8110210000     | Safety Net Assistance          | 03135832   | 000005730  | CARTER FUNERAL HOME INC           | 2,682.00       | 0000238260 |
| 8/10/2018 | 10001 | 8110210000     | Safety Net Assistance          | 03135826   | 000005730  | CARTER FUNERAL HOME INC           | 1,500.00       | 0000238260 |
| 8/10/2018 | 10001 | 8110210000     | Safety Net Assistance          | 03135822   | 000005730  | CARTER FUNERAL HOME INC           | 2,220.00       | 0000238260 |
| 8/10/2018 | 10001 | 8110210000     | Safety Net Assistance          | 03135825   | 000005730  | CARTER FUNERAL HOME INC           | 1,500.00       | 0000238260 |
| 8/10/2018 | 10001 | 8110210000     | Safety Net Assistance          | 03135818   | 000005730  | CARTER FUNERAL HOME INC           | 2,496.00       | 0000238260 |
| 8/10/2018 | 10001 | 8340401000     | Child & Family Mental Hlth Day | 03135695   | 0000032140 | CATHERINE FAUCI                   | 5,000.00       | 0000238261 |
| 8/10/2018 | 10030 | 8340701000     | Child & Family Mental H ONCARE | 03136018   | 000005689  | CATHOLIC CHARITIES OF THE ROMAN   | 22,100.01      | 0000238262 |
| 8/10/2018 | 10030 | 8350200000     | Juvenile Justice Intake & Supe | 03136549   | 000006078  | CAYUGA COUNSELING SERVICES INC    | 26,448.49      | 0000238263 |
| 8/10/2018 | 20015 | 6510100000     | Central Library                | 03136717   | 000000948  | CENGAGE LEARNING INC              | 600.00         | 0000238264 |
| 8/10/2018 | 20015 | 6510100000     | Central Library                | 03136715   | 000000948  | CENGAGE LEARNING INC              | 2,500.00       | 0000238264 |
| 8/10/2018 | 10001 | 4351020200     | Med Exam Office-Toxicology     | 03136108   | 000009511  | CERILLIANT CORP                   | 2,026.60       | 0000238265 |
| 8/10/2018 | 10001 | 4351020200     | Med Exam Office-Toxicology     | 03136105   | 000009511  | CERILLIANT CORP                   | 120.00         | 0000238265 |
| 8/10/2018 | 40021 | 9310000000     | Transportation                 | 03135757   | 0000016588 | CHA CONSULTING INC                | 2,304.01       | 0000238266 |
| 8/10/2018 | 10001 | 8110210000     | Safety Net Assistance          | 03135827   | 0000030311 | CHECHE FUNERAL HOME INC           | 2,260.00       | 0000238267 |
| 8/10/2018 | 55040 | 5810300000     | Health Insurance               | 03135897   | 0000032147 | CHERYL KARPINSKI                  | 172.84         | 0000238268 |
| 8/10/2018 | 10001 | 4351020100     | Medical Examiner's Office      | 03136505   | 0000031415 | CHRISTINA E BOSWORTH              | 714.30         | 0000238269 |
| 8/10/2018 | 10001 | 4350400400     | Environmental Health           | 03136336   | 0000031337 | CHRISTOPHER CAWLEY                | 269.78         | 0000238627 |
| 8/10/2018 | 20013 | 3330300000     | Training & Safety              | 03136270   | 0000014994 | CINTAS CORPORATION NO 2           | 99.68          | 0000238270 |
| 8/10/2018 | 20013 | 3330300000     | Training & Safety              | 03136267   | 0000014994 | CINTAS CORPORATION NO 2           | 3.71           | 0000238270 |
| 8/10/2018 | 20013 | 3330300000     | Training & Safety              | 03136276   | 0000014994 | CINTAS CORPORATION NO 2           | 175.36         | 0000238270 |
| 8/10/2018 | 20013 | 3330300000     | Training & Safety              | 03136273   | 0000014994 | CINTAS CORPORATION NO 2           | 30.55          | 0000238270 |
| 8/10/2018 | 20013 | 3330300000     | Training & Safety              | 03136776   | 0000014994 | CINTAS CORPORATION NO 2           | 203.42         | 0000238270 |
| 8/10/2018 | 10001 | 0514040000     | Central Maintenance            | 03136265   | 000005636  | CITY ELECTRIC CO INC              | 779.91         | 0000238271 |
| 8/10/2018 | 10001 | 3975000000     | Finance County Wide Allocation | 03136091   | 000005824  | CITY OF SYRACUSE                  | 5,221.60       | 0000238272 |

| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                        | Payment Amount | Check No.  |
|-----------|-------|----------------|--------------------------------|------------|------------|------------------------------------|----------------|------------|
| 8/10/2018 | 40025 | 3300000000     | Water Environment Protection D | 03136753   | 000005824  | CITY OF SYRACUSE                   | 239,416.35     | 0000238273 |
| 8/10/2018 | 20015 | 6510100000     | Central Library                | 03135723   | 0000022203 | CLARK AIR CONDITIONING SYSTEMS INC | 1,289.04       | 0000238274 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136253   | 0000022203 | CLARK AIR CONDITIONING SYSTEMS INC | 50.28          | 0000238274 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136255   | 0000022203 | CLARK AIR CONDITIONING SYSTEMS INC | 3,163.18       | 0000238274 |
| 8/10/2018 | 10001 | 4710300000     | Municipal Legal Services       | 03135905   | 0000030421 | CLINTON ERARDI                     | 600.00         | 0000238275 |
| 8/10/2018 | 20015 | 6520000000     | System Support                 | 03135866   | 0000006035 | CNY LIBRARY RESOURCES COUNCIL      | 525.00         | 0000238276 |
| 8/10/2018 | 10001 | 8330103000     | Child Welfare Svcs Admin F62   | 03135684   | 0000032141 | COLLEEN BUCKLEY                    | 60.00          | 0000238680 |
| 8/10/2018 | 10009 | 9320000000     | Road Machinery Fund            | 03135730   | 0000005967 | COMFORT SYSTEMS USA (SYRACUSE) INC | 766.65         | 0000238277 |
| 8/10/2018 | 10030 | 8350200000     | Juvenile Justice Intake & Supe | 03136022   | 0000008689 | COMMUNITY CARE SYSTEMS INC         | 10,905.00      | 0000238278 |
| 8/10/2018 | 10001 | 4350800100     | Communicable Disease           | 03136494   | 0000026952 | COMMUNITY COMPUTER SERVICE INC     | 1,030.00       | 0000238279 |
| 8/10/2018 | 10001 | 1320100000     | Payroll Pre-Audit              | 03136278   | 0000006255 | COMPUTER & SOURCE MICROFILMING     | 500.25         | 0000238280 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03135719   | 0000009561 | CONSOLIDATED ELECTRICAL            | 936.40         | 0000238281 |
| 8/10/2018 | 10001 | 8110010000     | TA Admin Elig/Inc Maint F1     | 03136302   | 0000006090 | CONTACT COMMUNITY SERVICES INC     | 48.70          | 0000238282 |
| 8/10/2018 | 10001 | 7950300000     | Correction Food Service        | 03136488   | 0000008541 | COOKS DIRECT INC                   | 240.45         | 0000238283 |
| 8/10/2018 | 10001 | 8350100000     | Hillbrook                      | 03135873   | 0000007659 | COORDINATED CARE SERVICES INC      | 7,453.44       | 0000238284 |
| 8/10/2018 | 10001 | 8360200000     | School Based Mental Htlh Com C | 03136025   | 0000007659 | COORDINATED CARE SERVICES INC      | 36,134.54      | 0000238284 |
| 8/10/2018 | 10030 | 8350200000     | Juvenile Justice Intake & Supe | 03136548   | 0000007659 | COORDINATED CARE SERVICES INC      | 13,357.37      | 0000238284 |
| 8/10/2018 | 10001 | 0300000000     | Authorized Agencies - Physical | 03122354   | 0000007169 | CORNELL COOPERATIVE EXTENSION ASSN | 15,582.00      | 0000238285 |
| 8/10/2018 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03133450   | 0000005688 | CORNELL UNIVERSITY                 | 26,010.00      | 0000238286 |
| 8/10/2018 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03135849   | 0000005688 | CORNELL UNIVERSITY                 | 7,523.60       | 0000238287 |
| 8/10/2018 | 10001 | 1910000000     | County Clerk's Office          | 03136711   | 0000027200 | COTT SYSTEMS INC                   | 6,775.00       | 0000238288 |
| 8/10/2018 | 10030 | 8110010000     | TA Admin Elig/Inc Maint F1     | 03136457   | 0000021160 | COURT ST ARMS APT LLC              | 730.00         | 0000238289 |
| 8/10/2018 | 10001 | 8110210000     | Safety Net Assistance          | 03135829   | 0000024292 | CREMATION SERVICES OF CNY INC      | 1,020.00       | 0000238290 |
| 8/10/2018 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03136394   | 0000007383 | CRITTERS UNLIMITED INC             | 902.10         | 0000238291 |
| 8/10/2018 | 10001 | 3110000000     | District Attorney Operations   | 03135870   | 0000001061 | CVETA MURPHY                       | 382.50         | 0000238292 |
| 8/10/2018 | 40025 | 3300000000     | Water Environment Protection D | 03136361   | 0000006820 | D E TAROLLI INC                    | 156,918.62     | 0000238293 |
| 8/10/2018 | 10001 | 4353020000     | Early Intervention             | 03135910   | 0000002545 | DANIELLE R STAPLETON-LAMBERT       | 64.75          | 0000238294 |
| 8/10/2018 | 20035 | 6550000000     | Ocpl - Library Grants          | 03136369   | 0000031835 | DARREN LIEBMAN INC                 | 425.00         | 0000238295 |
| 8/10/2018 | 10001 | 4710300000     | Municipal Legal Services       | 03135913   | 0000030415 | DAVID E NEDZA                      | 600.00         | 0000238296 |
| 8/10/2018 | 10001 | 7920100000     | Police Administration          | 03136767   | 0000031451 | DAVID REDHEAD                      | 50.00          | 0000238662 |
| 8/10/2018 | 10001 | 7930600000     | Custody Housing                | 03135930   | 0000001348 | DAVID W HENDERSON                  | 1,960.00       | 0000238297 |
| 8/10/2018 | 10001 | 7950400000     | Correction Bldg & Ground Maint | 03136569   | 0000005886 | DAVIS-ULMER SPRINKLER CO INC       | 220.00         | 0000238298 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135807   | 0000032111 | DEANNA HINE                        | 596.45         | 0000238299 |
| 8/10/2018 | 10001 | 8340401000     | Child & Family Mental Hlth Day | 03136303   | 0000003802 | DEBORAH A CARTER                   | 104.09         | 0000238681 |
| 8/10/2018 | 10001 | 3110000000     | District Attorney Operations   | 03135939   | 0000001873 | DEBORAH A MCCARTHY                 | 69.30          | 0000238300 |
| 8/10/2018 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03136093   | 0000030031 | DEBORAH J SPENCER                  | 53.41          | 0000238628 |
| 8/10/2018 | 10001 | 8330107020     | Child Welfare Foster Care Adm  | 03135961   | 0000008221 | DEBRA MCINDOE                      | 22.35          | 0000238682 |
| 8/10/2018 | 10001 | 8330107020     | Child Welfare Foster Care Adm  | 03135960   | 0000008221 | DEBRA MCINDOE                      | 49.08          | 0000238682 |

| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                      | Payment Amount | Check No.  |
|-----------|-------|----------------|--------------------------------|------------|------------|----------------------------------|----------------|------------|
| 8/10/2018 | 40021 | 9310000000     | Transportation                 | 03136120   | 0000029206 | DELTA ENGINEERS ARCHITECTS AND   | 2,970.33       | 0000238301 |
| 8/10/2018 | 10001 | 8230102000     | Adult Protective Services F2   | 03136534   | 0000005077 | DENISE E BROWN                   | 130.06         | 0000238671 |
| 8/10/2018 | 10001 | 4351020100     | Medical Examiner's Office      | 03135884   | 0000024327 | DENNIS J HAYES                   | 275.00         | 0000238302 |
| 8/10/2018 | 10001 | 8330104000     | Child Welfare Investigations   | 03136441   | 0000003252 | DEREC KOUKIDES                   | 158.05         | 0000238683 |
| 8/10/2018 | 20035 | 6550000000     | Ocpl - Library Grants          | 03135747   | 0000015265 | DEWITT COMMUNITY LIBRARY         | 4,373.10       | 0000238303 |
| 8/10/2018 | 40021 | 9310000000     | Transportation                 | 03136315   | 0000029607 | DIKAT INC                        | 18,183.60      | 0000238304 |
| 8/10/2018 | 20013 | 3330703000     | Inventory Control              | 03135642   | 0000006259 | DIVAL SAFETY EQUIPMENT INC       | 991.56         | 0000238305 |
| 8/10/2018 | 10001 | 0512000000     | Construction & Office Planning | 03136603   | 0000009089 | DLT SOLUTIONS LLC                | 4,338.96       | 0000238306 |
| 8/10/2018 | 10001 | 8330104000     | Child Welfare Investigations   | 03136000   | 0000017074 | DOMENICA ROBINSON                | 139.52         | 0000238684 |
| 8/10/2018 | 10001 | 8110100000     | Fraud & Abuse F10              | 03135882   | 0000004765 | DONALD CUSHMAN JR                | 148.79         | 0000238667 |
| 8/10/2018 | 10001 | 0514050000     | Ground Maintenance             | 03136705   | 0000024459 | DREISSIG APPAREL INC             | 170.23         | 0000238307 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136702   | 0000024459 | DREISSIG APPAREL INC             | 166.30         | 0000238307 |
| 8/10/2018 | 10001 | 0514040000     | Central Maintenance            | 03136722   | 0000024459 | DREISSIG APPAREL INC             | 115.95         | 0000238307 |
| 8/10/2018 | 10001 | 0514040000     | Central Maintenance            | 03136732   | 0000024459 | DREISSIG APPAREL INC             | 177.54         | 0000238307 |
| 8/10/2018 | 10001 | 0514040000     | Central Maintenance            | 03136721   | 0000024459 | DREISSIG APPAREL INC             | 85.10          | 0000238307 |
| 8/10/2018 | 10001 | 0514020000     | Building Trades                | 03136704   | 0000024459 | DREISSIG APPAREL INC             | 88.11          | 0000238307 |
| 8/10/2018 | 10001 | 0514050000     | Ground Maintenance             | 03136708   | 0000024459 | DREISSIG APPAREL INC             | 152.09         | 0000238307 |
| 8/10/2018 | 10001 | 0514040000     | Central Maintenance            | 03136726   | 0000024459 | DREISSIG APPAREL INC             | 56.33          | 0000238307 |
| 8/10/2018 | 10001 | 0514040000     | Central Maintenance            | 03136727   | 0000024459 | DREISSIG APPAREL INC             | 112.66         | 0000238307 |
| 8/10/2018 | 10001 | 0514020000     | Building Trades                | 03136703   | 0000024459 | DREISSIG APPAREL INC             | 89.40          | 0000238307 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136701   | 0000024459 | DREISSIG APPAREL INC             | 106.08         | 0000238307 |
| 8/10/2018 | 20013 | 3330400000     | Fleet Management               | 03135853   | 0000007136 | DRIVERS VILLAGE INC              | 449.49         | 0000238308 |
| 8/10/2018 | 20013 | 3330400000     | Fleet Management               | 03136688   | 0000007136 | DRIVERS VILLAGE INC              | 13,460.81      | 0000238308 |
| 8/10/2018 | 10001 | 7110000000     | Personnel Department           | 03136304   | 0000016894 | DUANE B OWENS                    | 253.84         | 0000238309 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135799   | 0000009799 | DURHAM SCHOOL SERVICES LP        | 21,444.36      | 0000238310 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135798   | 0000009799 | DURHAM SCHOOL SERVICES LP        | 19,912.62      | 0000238310 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135802   | 0000009799 | DURHAM SCHOOL SERVICES LP        | 23,741.97      | 0000238310 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135801   | 0000009799 | DURHAM SCHOOL SERVICES LP        | 4,084.64       | 0000238310 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135803   | 0000009799 | DURHAM SCHOOL SERVICES LP        | 101,766.44     | 0000238310 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135800   | 0000009799 | DURHAM SCHOOL SERVICES LP        | 875.14         | 0000238310 |
| 8/10/2018 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03135713   | 0000032019 | EAGLE SUPPLY COMPANY LLC         | 961.59         | 0000238311 |
| 8/10/2018 | 20035 | 6550000000     | Ocpl - Library Grants          | 03135749   | 0000015266 | EAST SYRACUSE FREE LIBRARY       | 1,276.20       | 0000238312 |
| 8/10/2018 | 10001 | 7950200000     | Correction Security&Operations | 03136540   | 0000005787 | EASTWOOD LITHO INC               | 928.00         | 0000238313 |
| 8/10/2018 | 10030 | 8110010000     | TA Admin Elig/Inc Maint F1     | 03135823   | 0000021245 | EBRAHIM ALOQBA                   | 297.00         | 0000238314 |
| 8/10/2018 | 10001 | 0514040000     | Central Maintenance            | 03136287   | 0000006339 | ECONOMY PRODUCTS & SOLUTIONS INC | 1,335.00       | 0000238315 |
| 8/10/2018 | 55040 | 5810300000     | Health Insurance               | 03135926   | 0000032146 | EDWARD FREY                      | 319.34         | 0000238316 |
| 8/10/2018 | 10001 | 8330104000     | Child Welfare Investigations   | 03136538   | 0000024635 | EDWARD LAMB                      | 64.86          | 0000238685 |
| 8/10/2018 | 20035 | 6550000000     | Ocpl - Library Grants          | 03135750   | 0000015267 | ELBRIDGE FREE LIBRARY            | 3,939.30       | 0000238317 |

| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                         | Payment Amount | Check No.  |
|-----------|-------|----------------|--------------------------------|------------|------------|-------------------------------------|----------------|------------|
| 8/10/2018 | 10001 | 4350701100     | Spec Child Svc-Early Intvnt Ad | 03136724   | 0000002876 | ELIZABETH SESSLER                   | 209.83         | 0000238629 |
| 8/10/2018 | 10001 | 8350100000     | Hillbrook                      | 03135896   | 0000005708 | ELMCREST CHILDRENS CENTER INC       | 16,482.76      | 0000238318 |
| 8/10/2018 | 20013 | 3330400000     | Fleet Management               | 03136677   | 0000005928 | EMERSON OIL COMPANY INC             | 1,187.21       | 0000238319 |
| 8/10/2018 | 20013 | 3330400000     | Fleet Management               | 03136686   | 0000005928 | EMERSON OIL COMPANY INC             | 1,801.40       | 0000238319 |
| 8/10/2018 | 20013 | 3330400000     | Fleet Management               | 03136671   | 0000005928 | EMERSON OIL COMPANY INC             | 2,374.42       | 0000238319 |
| 8/10/2018 | 20013 | 3330501000     | Engineering                    | 03135765   | 0000004535 | ENVIRONMENT CANADA                  | 260.79         | 0000238320 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136102   | 0000000157 | ENVIRONMENTAL PRODUCTS AND          | 2,558.70       | 0000238321 |
| 8/10/2018 | 10001 | 3110000000     | District Attorney Operations   | 03136024   | 0000029162 | ERICA S KENYON                      | 378.95         | 0000238322 |
| 8/10/2018 | 10001 | 8230102000     | Adult Protective Services F2   | 03136124   | 0000002344 | ERIK MERCADO                        | 56.68          | 0000238672 |
| 8/10/2018 | 10001 | 6901000000     | Administration                 | 03136763   | 0000032178 | ERIN MORGA                          | 44.69          | 0000238641 |
| 8/10/2018 | 10001 | 8240200000     | Adult Resource Ctr Medical As  | 03135921   | 0000002112 | ERIN TOGNI                          | 152.05         | 0000238673 |
| 8/10/2018 | 20013 | 3330502000     | Laboratory Services            | 03136709   | 0000025334 | EUROFINS SPECTRUM ANALYTICAL INC    | 1,960.00       | 0000238323 |
| 8/10/2018 | 20013 | 3330702000     | Maintenance                    | 03136575   | 0000019950 | EUTEK SYSTEMS INC                   | 244.26         | 0000238324 |
| 8/10/2018 | 10001 | 4351020200     | Med Exam Office-Toxicology     | 03136057   | 0000005221 | EVOQUA WATER TECHNOLOGIES LLC       | 353.60         | 0000238325 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136388   | 0000005221 | EVOQUA WATER TECHNOLOGIES LLC       | 2,405.84       | 0000238325 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136152   | 0000000199 | F W WEBB COMPANY                    | 1,330.49       | 0000238326 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136262   | 0000000199 | F W WEBB COMPANY                    | 3,326.16       | 0000238326 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136260   | 0000000199 | F W WEBB COMPANY                    | 255.67         | 0000238326 |
| 8/10/2018 | 20035 | 6550000000     | Ocpl - Library Grants          | 03135753   | 0000015291 | FAIRMOUNT COMMUNITY LIBRARY         | 1,611.00       | 0000238327 |
| 8/10/2018 | 20035 | 6550000000     | Ocpl - Library Grants          | 03135752   | 0000015262 | FAYETTEVILLE FREE LIBRARY           | 2,729.70       | 0000238328 |
| 8/10/2018 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03136196   | 0000009429 | FEDERAL EXPRESS CORPORATION         | 646.74         | 0000238329 |
| 8/10/2018 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03136197   | 0000009429 | FEDERAL EXPRESS CORPORATION         | 65.58          | 0000238329 |
| 8/10/2018 | 10001 | 3110000000     | District Attorney Operations   | 03135965   | 0000009429 | FEDERAL EXPRESS CORPORATION         | 115.14         | 0000238329 |
| 8/10/2018 | 10001 | 4350800200     | Std                            | 03135878   | 0000007826 | FISHER SCIENTIFIC COMPANY LLC       | 389.27         | 0000238330 |
| 8/10/2018 | 20013 | 3330400000     | Fleet Management               | 03136706   | 0000009380 | FLEETPRIDE INC                      | 348.53         | 0000238331 |
| 8/10/2018 | 20013 | 3330400000     | Fleet Management               | 03136685   | 0000009380 | FLEETPRIDE INC                      | 673.57         | 0000238331 |
| 8/10/2018 | 10009 | 9320000000     | Road Machinery Fund            | 03136595   | 0000009380 | FLEETPRIDE INC                      | 439.99         | 0000238332 |
| 8/10/2018 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03136425   | 0000009441 | FLUKERS CRICKET FARM INC            | 172.18         | 0000238333 |
| 8/10/2018 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03136027   | 0000009441 | FLUKERS CRICKET FARM INC            | 172.36         | 0000238333 |
| 8/10/2018 | 10001 | 8110200000     | Dss Admin Overhead F20         | 03136305   | 0000007682 | FOOD BANK OF CNY INC                | 6,134.00       | 0000238334 |
| 8/10/2018 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03135202   | 0000004919 | FRANK D FREEBERN JR                 | 80.00          | 0000238335 |
| 8/10/2018 | 10001 | 0200000000     | Authorized Agencies - Human Se | 03123973   | 0000005680 | FRANK H HISCOCK LEGAL AID SOCIETY   | 23,403.00      | 0000238336 |
| 8/10/2018 | 10001 | 0200000000     | Authorized Agencies - Human Se | 03123976   | 0000005680 | FRANK H HISCOCK LEGAL AID SOCIETY   | 190,294.00     | 0000238336 |
| 8/10/2018 | 20035 | 6550000000     | Ocpl - Library Grants          | 03136568   | 0000032101 | FRANK J WEST JR                     | 60.00          | 0000238337 |
| 8/10/2018 | 10030 | 3150000000     | DA Grants                      | 03136256   | 0000032163 | FRESH START REAL ESTATE             | 600.00         | 0000238338 |
| 8/10/2018 | 10001 | 3975000000     | Finance County Wide Allocation | 03136297   | 0000015343 | FULTON MONTGOMERY COMMUNITY COLLEGE | 584.00         | 0000238339 |
| 8/10/2018 | 10030 | 8350200000     | Juvenile Justice Intake & Supe | 03136585   | 0000021384 | FUND FOR THE CITY OF NEW YORK       | 354.95         | 0000238340 |
| 8/10/2018 | 10030 | 8350200000     | Juvenile Justice Intake & Supe | 03136587   | 0000021384 | FUND FOR THE CITY OF NEW YORK       | 29,655.25      | 0000238340 |

| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                          | Payment Amount | Check No.  |
|-----------|-------|----------------|--------------------------------|------------|------------|--------------------------------------|----------------|------------|
| 8/10/2018 | 10030 | 8350200000     | Juvenile Justice Intake & Supe | 03136588   | 0000021384 | FUND FOR THE CITY OF NEW YORK        | 598.74         | 0000238340 |
| 8/10/2018 | 10001 | 8110210000     | Safety Net Assistance          | 03135824   | 0000007688 | GARLAND BROS FUNERAL HOME OF SYR INC | 2,220.00       | 0000238341 |
| 8/10/2018 | 10001 | 8110210000     | Safety Net Assistance          | 03135831   | 0000007688 | GARLAND BROS FUNERAL HOME OF SYR INC | 2,220.00       | 0000238341 |
| 8/10/2018 | 10001 | 3975000000     | Finance County Wide Allocation | 03136214   | 0000005997 | GENESEE COMMUNITY COLLEGE            | 3,580.00       | 0000238342 |
| 8/10/2018 | 20013 | 3330400000     | Fleet Management               | 03136771   | 0000009234 | GENUINE PARTS COMPANY                | 1,459.15       | 0000238343 |
| 8/10/2018 | 20013 | 3330400000     | Fleet Management               | 03136772   | 0000009234 | GENUINE PARTS COMPANY                | 5,289.14       | 0000238343 |
| 8/10/2018 | 10001 | 8330107020     | Child Welfare Foster Care Adm  | 03136208   | 0000003196 | GEWENTHE BRADISH                     | 77.39          | 0000238686 |
| 8/10/2018 | 40025 | 3300000000     | Water Environment Protection D | 03136016   | 0000005752 | GHD CONSULTING SERVICES INC          | 48,981.13      | 0000238344 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                       | 03135969   | 0000023833 | GM FINANCIAL                         | 315.65         | 0000238345 |
| 8/10/2018 | 10001 | 0512000000     | Construction & Office Planning | 03136232   | 0000007178 | GP LAND & CARPET CORPORATION         | 6,358.24       | 0000238346 |
| 8/10/2018 | 10001 | 0514020000     | Building Trades                | 03136746   | 0000005095 | GRAYBAR ELECTRIC CO INC              | 17.81          | 0000238347 |
| 8/10/2018 | 10001 | 0514020000     | Building Trades                | 03136749   | 0000005095 | GRAYBAR ELECTRIC CO INC              | 40.02          | 0000238347 |
| 8/10/2018 | 20015 | 6510100000     | Central Library                | 03136446   | 0000005236 | GREY HOUSE PUBLISHING                | 175.50         | 0000238348 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136271   | 0000006479 | GRIFFIN INSULATION COMPANY INC       | 2,211.00       | 0000238349 |
| 8/10/2018 | 10001 | 0514020000     | Building Trades                | 03136289   | 0000006216 | GYP SUM WHOLESALERS INC              | 1,862.40       | 0000238350 |
| 8/10/2018 | 20013 | 3330400000     | Fleet Management               | 03136306   | 0000006296 | HACKERS PACKERS INC                  | 596.54         | 0000238351 |
| 8/10/2018 | 40021 | 9310000000     | Transportation                 | 03136658   | 0000006012 | HANSON AGGREGATES NY LLC             | 784.95         | 0000238352 |
| 8/10/2018 | 10007 | 9310300000     | Maintenance of Roads           | 03136678   | 0000006012 | HANSON AGGREGATES NY LLC             | 528.07         | 0000238352 |
| 8/10/2018 | 40021 | 9310000000     | Transportation                 | 03136683   | 0000006012 | HANSON AGGREGATES NY LLC             | 669.64         | 0000238352 |
| 8/10/2018 | 40021 | 9310000000     | Transportation                 | 03136664   | 0000006012 | HANSON AGGREGATES NY LLC             | 942.43         | 0000238352 |
| 8/10/2018 | 40021 | 9310000000     | Transportation                 | 03136666   | 0000006012 | HANSON AGGREGATES NY LLC             | 211.38         | 0000238352 |
| 8/10/2018 | 20013 | 3330703000     | Inventory Control              | 03135837   | 0000005762 | HAUN WELDING SUPPLY INC              | 185.50         | 0000238353 |
| 8/10/2018 | 20013 | 3330703000     | Inventory Control              | 03135841   | 0000005762 | HAUN WELDING SUPPLY INC              | 77.00          | 0000238353 |
| 8/10/2018 | 10001 | 8350100000     | Hillbrook                      | 03136403   | 0000007384 | HEALTHWEAR RENTAL INC                | 367.20         | 0000238354 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135794   | 0000007389 | HEAR 2 LEARN PLLC                    | 23,680.00      | 0000238355 |
| 8/10/2018 | 10001 | 4351020100     | Medical Examiner's Office      | 03136292   | 0000007305 | HEATH C WINKLER DDS PC               | 125.00         | 0000238356 |
| 8/10/2018 | 10001 | 4710300000     | Municipal Legal Services       | 03135900   | 0000030431 | HEATHER L BERRY                      | 150.00         | 0000238357 |
| 8/10/2018 | 10001 | 7530100000     | Bid Unit                       | 03136473   | 0000007533 | HERALD PUBLISHING COMPANY LLC        | 8.40           | 0000238358 |
| 8/10/2018 | 10001 | 7530100000     | Bid Unit                       | 03136458   | 0000007533 | HERALD PUBLISHING COMPANY LLC        | 7.20           | 0000238358 |
| 8/10/2018 | 10001 | 7530100000     | Bid Unit                       | 03136455   | 0000007533 | HERALD PUBLISHING COMPANY LLC        | 8.40           | 0000238358 |
| 8/10/2018 | 10001 | 7530100000     | Bid Unit                       | 03136476   | 0000007533 | HERALD PUBLISHING COMPANY LLC        | 7.20           | 0000238358 |
| 8/10/2018 | 10001 | 7530100000     | Bid Unit                       | 03136459   | 0000007533 | HERALD PUBLISHING COMPANY LLC        | 7.80           | 0000238358 |
| 8/10/2018 | 10001 | 7530100000     | Bid Unit                       | 03136453   | 0000007533 | HERALD PUBLISHING COMPANY LLC        | 7.80           | 0000238358 |
| 8/10/2018 | 10001 | 7530100000     | Bid Unit                       | 03136456   | 0000007533 | HERALD PUBLISHING COMPANY LLC        | 7.80           | 0000238358 |
| 8/10/2018 | 10001 | 7530100000     | Bid Unit                       | 03136462   | 0000007533 | HERALD PUBLISHING COMPANY LLC        | 29.40          | 0000238358 |
| 8/10/2018 | 10001 | 7530100000     | Bid Unit                       | 03136478   | 0000007533 | HERALD PUBLISHING COMPANY LLC        | 7.20           | 0000238358 |
| 8/10/2018 | 10001 | 7530100000     | Bid Unit                       | 03136482   | 0000007533 | HERALD PUBLISHING COMPANY LLC        | 7.80           | 0000238358 |
| 8/10/2018 | 10001 | 7530100000     | Bid Unit                       | 03136485   | 0000007533 | HERALD PUBLISHING COMPANY LLC        | 8.40           | 0000238358 |



| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                       | Payment Amount | Check No.  |
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| 8/10/2018 | 10001 | 7530100000     | Bid Unit                       | 03136480   | 000007533  | HERALD PUBLISHING COMPANY LLC     | 7.20           | 0000238358 |
| 8/10/2018 | 10001 | 7530100000     | Bid Unit                       | 03136468   | 000007533  | HERALD PUBLISHING COMPANY LLC     | 7.80           | 0000238358 |
| 8/10/2018 | 10001 | 7530100000     | Bid Unit                       | 03136465   | 000007533  | HERALD PUBLISHING COMPANY LLC     | 7.20           | 0000238358 |
| 8/10/2018 | 10001 | 7530100000     | Bid Unit                       | 03136463   | 000007533  | HERALD PUBLISHING COMPANY LLC     | 8.40           | 0000238358 |
| 8/10/2018 | 10001 | 3975000000     | Finance County Wide Allocation | 03135942   | 0000015292 | HERKIMER COUNTY COMMUNITY COLLEGE | 5,340.00       | 0000238359 |
| 8/10/2018 | 10001 | 4351020100     | Medical Examiner's Office      | 03136576   | 0000005492 | HILL & MARKES INC                 | 40.50          | 0000238360 |
| 8/10/2018 | 10030 | 2500000000     | County Legislature             | 03134239   | 0000007687 | HOME HEADQUARTERS INC             | 16,666.65      | 0000238361 |
| 8/10/2018 | 10030 | 2500000000     | County Legislature             | 03134242   | 0000007687 | HOME HEADQUARTERS INC             | 6,725.55       | 0000238361 |
| 8/10/2018 | 10030 | 2500000000     | County Legislature             | 03134241   | 0000007687 | HOME HEADQUARTERS INC             | 16,666.65      | 0000238361 |
| 8/10/2018 | 10030 | 2500000000     | County Legislature             | 03134240   | 0000007687 | HOME HEADQUARTERS INC             | 16,666.65      | 0000238361 |
| 8/10/2018 | 55040 | 5810200000     | Unemployment Insurance         | 03131751   | 0000006472 | HR ONE CONSULTING INC             | 1,500.00       | 0000238362 |
| 8/10/2018 | 10001 | 6914000000     | Alliance Bank Stadium          | 03136107   | 0000007077 | HUEN NEW YORK INC                 | 3,803.50       | 0000238363 |
| 8/10/2018 | 10030 | 8250300000     | Aging Access                   | 03136608   | 0000005695 | HUNTINGTON FAMILY CENTERS INC     | 3,541.08       | 0000238364 |
| 8/10/2018 | 10001 | 8320100000     | Youth Bureau                   | 03136525   | 0000005695 | HUNTINGTON FAMILY CENTERS INC     | 2,039.59       | 0000238364 |
| 8/10/2018 | 20013 | 3330400000     | Fleet Management               | 03136736   | 0000008180 | HURTUBISE TIRE INC                | 242.00         | 0000238365 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136133   | 0000023644 | INTEGRATED WATER MANAGEMENT       | 178.75         | 0000238366 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136132   | 0000023644 | INTEGRATED WATER MANAGEMENT       | 637.66         | 0000238366 |
| 8/10/2018 | 10001 | 7930600000     | Custody Housing                | 03135925   | 0000007931 | ITW FOOD EQUIPMENT GROUP          | 56.00          | 0000238367 |
| 8/10/2018 | 20013 | 3330400000     | Fleet Management               | 03136539   | 0000006063 | J & T AUTOMOTIVE INC              | 50.00          | 0000238368 |
| 8/10/2018 | 10001 | 3420000000     | Call Taking & Dispatch         | 03136607   | 0000007774 | J C EHRlich CO INC                | 648.00         | 0000238369 |
| 8/10/2018 | 10001 | 8330104000     | Child Welfare Investigations   | 03135993   | 0000004377 | JACK HAZEN JR                     | 73.58          | 0000238687 |
| 8/10/2018 | 10001 | 4350700200     | Community Health Nursing       | 03136700   | 0000030391 | JACLYN PAPALSKI                   | 103.01         | 0000238630 |
| 8/10/2018 | 10001 | 4353020000     | Early Intervention             | 03135815   | 0000031502 | JACQUELINE GARCIA                 | 88.00          | 0000238370 |
| 8/10/2018 | 10001 | 8330104000     | Child Welfare Investigations   | 03136672   | 0000019418 | JADA SPINNER                      | 132.98         | 0000238688 |
| 8/10/2018 | 10001 | 8330104000     | Child Welfare Investigations   | 03136066   | 0000019418 | JADA SPINNER                      | 194.02         | 0000238688 |
| 8/10/2018 | 20035 | 6550000000     | Ocpl - Library Grants          | 03136364   | 0000002527 | JAMES C MCCARTHY                  | 275.00         | 0000238371 |
| 8/10/2018 | 10001 | 7540100000     | County Materials Management    | 03136072   | 0000003800 | JAMES F SWAN JR                   | 30.52          | 0000238661 |
| 8/10/2018 | 10001 | 7910000000     | Sheriff                        | 03136216   | 0000026767 | JASON CASSALIA                    | 133.84         | 0000238663 |
| 8/10/2018 | 10001 | 8330104000     | Child Welfare Investigations   | 03136309   | 0000003855 | JASON E DEUEL                     | 194.02         | 0000238689 |
| 8/10/2018 | 55040 | 5810300000     | Health Insurance               | 03136087   | 0000032156 | JEAN DUTTON                       | 125.46         | 0000238372 |
| 8/10/2018 | 10001 | 8330107020     | Child Welfare Foster Care Adm  | 03136009   | 0000001396 | JEANETTE HOGAN                    | 76.85          | 0000238690 |
| 8/10/2018 | 10001 | 8330107020     | Child Welfare Foster Care Adm  | 03135963   | 0000024358 | JEANETTE ZUCKERMAN                | 104.64         | 0000238691 |
| 8/10/2018 | 55040 | 5810300000     | Health Insurance               | 03136081   | 0000032157 | JEANNE SHARP                      | 125.43         | 0000238373 |
| 8/10/2018 | 10001 | 8330107020     | Child Welfare Foster Care Adm  | 03136622   | 0000002454 | JEFF FLOOD                        | 84.46          | 0000238692 |
| 8/10/2018 | 10001 | 8330107020     | Child Welfare Foster Care Adm  | 03136617   | 0000002454 | JEFF FLOOD                        | 277.41         | 0000238692 |
| 8/10/2018 | 10001 | 4350400400     | Environmental Health           | 03136299   | 0000000619 | JEFFREY A TILL                    | 64.31          | 0000238631 |
| 8/10/2018 | 10001 | 4350400400     | Environmental Health           | 03136300   | 0000000619 | JEFFREY A TILL                    | 129.71         | 0000238631 |
| 8/10/2018 | 10001 | 4710200000     | Family Court Services          | 03136372   | 0000000462 | JENNIFER A ADYDAN                 | 600.00         | 0000238374 |

| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                       | Payment Amount | Check No.  |
|-----------|-------|----------------|--------------------------------|------------|------------|-----------------------------------|----------------|------------|
| 8/10/2018 | 10001 | 4710200000     | Family Court Services          | 03136374   | 0000000462 | JENNIFER A ADYDAN                 | 432.00         | 0000238374 |
| 8/10/2018 | 10001 | 8330107020     | Child Welfare Foster Care Adm  | 03136227   | 0000001554 | JENNIFER PALLOTTA                 | 42.80          | 0000238693 |
| 8/10/2018 | 10001 | 8330107020     | Child Welfare Foster Care Adm  | 03136226   | 0000001554 | JENNIFER PALLOTTA                 | 86.11          | 0000238693 |
| 8/10/2018 | 10030 | 3810000000     | Emergency Management ( Admin)  | 03135862   | 0000006185 | JEROME FIRE EQUIPMENT CO INC      | 232.70         | 0000238375 |
| 8/10/2018 | 10001 | 8330107020     | Child Welfare Foster Care Adm  | 03136213   | 0000003455 | JESSICA EVANS                     | 50.60          | 0000238694 |
| 8/10/2018 | 10001 | 8330107020     | Child Welfare Foster Care Adm  | 03136219   | 0000003455 | JESSICA EVANS                     | 37.61          | 0000238694 |
| 8/10/2018 | 10001 | 8330107020     | Child Welfare Foster Care Adm  | 03136069   | 0000004683 | JESSICA GROFF                     | 91.02          | 0000238695 |
| 8/10/2018 | 10001 | 3110000000     | District Attorney Operations   | 03133602   | 0000032024 | JESSICA KOWALSKI                  | 100.00         | 0000238622 |
| 8/10/2018 | 10030 | 8250300000     | Aging Access                   | 03136144   | 0000005709 | JEWISH COMMUNITY CENTER           | 2,830.75       | 0000238376 |
| 8/10/2018 | 20033 | 3520200000     | Community Development Programs | 03135968   | 0000006769 | JMC CONSTRUCTION SERVICES LTD     | 15,000.00      | 0000238377 |
| 8/10/2018 | 55040 | 5810300000     | Health Insurance               | 03136089   | 0000032155 | JO VREDENBURG                     | 85.67          | 0000238378 |
| 8/10/2018 | 10001 | 8330104000     | Child Welfare Investigations   | 03135880   | 0000026685 | JOANNE LANGDON                    | 142.25         | 0000238696 |
| 8/10/2018 | 10001 | 8330104000     | Child Welfare Investigations   | 03136145   | 0000027030 | JOHN AKINS                        | 97.01          | 0000238697 |
| 8/10/2018 | 10001 | 7320030000     | Criminal Court Supervisions    | 03136128   | 0000002920 | JOHN HOPPENSTEDT                  | 163.50         | 0000238648 |
| 8/10/2018 | 10001 | 7320030000     | Criminal Court Supervisions    | 03136136   | 0000001379 | JOHN KOZLOWSKI                    | 230.53         | 0000238649 |
| 8/10/2018 | 10001 | 8330104000     | Child Welfare Investigations   | 03136451   | 0000029551 | JOHN MERRILL                      | 132.80         | 0000238698 |
| 8/10/2018 | 40023 | 6100000000     | Onondaga Community College     | 03131261   | 0000005878 | JOHN W DANFORTH COMPANY           | 47,195.38      | 0000238379 |
| 8/10/2018 | 10001 | 8350100000     | Hillbrook                      | 03135932   | 0000029751 | JOHN W JOHNSON                    | 110.00         | 0000238380 |
| 8/10/2018 | 10001 | 8350100000     | Hillbrook                      | 03135933   | 0000029751 | JOHN W JOHNSON                    | 100.00         | 0000238380 |
| 8/10/2018 | 10001 | 8350100000     | Hillbrook                      | 03135929   | 0000029751 | JOHN W JOHNSON                    | 70.00          | 0000238380 |
| 8/10/2018 | 10001 | 8110200000     | Dss Admin Overhead F20         | 03136308   | 0000002748 | JOHNATHAN D WELDIN                | 1,300.00       | 0000238381 |
| 8/10/2018 | 40021 | 0500000000     | Facilities Management          | 03136157   | 0000008653 | JOHNSON CONTROLS INC              | 12,898.00      | 0000238382 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136161   | 0000008653 | JOHNSON CONTROLS INC              | 432.00         | 0000238382 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136464   | 0000007550 | JONATHAN WAITE                    | 3,150.00       | 0000238383 |
| 8/10/2018 | 20035 | 6550000000     | Ocpl - Library Grants          | 03135754   | 0000015264 | JORDAN FREE LIBRARY               | 3,978.00       | 0000238384 |
| 8/10/2018 | 10001 | 8330104000     | Child Welfare Investigations   | 03136775   | 0000024674 | JOSEPH CURRO                      | 104.64         | 0000238385 |
| 8/10/2018 | 10001 | 4710300000     | Municipal Legal Services       | 03135909   | 0000030428 | JOSEPH LABELLA                    | 450.00         | 0000238386 |
| 8/10/2018 | 10001 | 8330103000     | Child Welfare Svcs Admin F62   | 03136529   | 0000031350 | JOSEPH MILITI                     | 102.19         | 0000238640 |
| 8/10/2018 | 10001 | 7910000000     | Sheriff                        | 03123214   | 0000029492 | JOSHUA M CZYZ                     | 60.00          | 0000238387 |
| 8/10/2018 | 10001 | 4710300000     | Municipal Legal Services       | 03135901   | 0000030414 | JOSHUA T CORBO                    | 750.00         | 0000238388 |
| 8/10/2018 | 20013 | 3330400000     | Fleet Management               | 03136770   | 0000021810 | JR AUTO PARTS WHOLESale           | 762.12         | 0000238389 |
| 8/10/2018 | 10001 | 8330104000     | Child Welfare Investigations   | 03136519   | 0000028138 | JUAN CHANELO                      | 188.57         | 0000238699 |
| 8/10/2018 | 10001 | 8330304000     | Child Welfare Foster Care      | 03136399   | 0000017025 | JULIA DYCKMAN ANDRUS MEMORIAL INC | 1,833.00       | 0000238390 |
| 8/10/2018 | 20013 | 3330703000     | Inventory Control              | 03136060   | 0000000918 | KAMAN INDUSTRIAL TECHNOLOGIES     | 125.44         | 0000238391 |
| 8/10/2018 | 20013 | 3330703000     | Inventory Control              | 03136061   | 0000000918 | KAMAN INDUSTRIAL TECHNOLOGIES     | 88.45          | 0000238391 |
| 8/10/2018 | 10001 | 0514040000     | Central Maintenance            | 03136294   | 0000000918 | KAMAN INDUSTRIAL TECHNOLOGIES     | 548.00         | 0000238391 |
| 8/10/2018 | 20013 | 3330703000     | Inventory Control              | 03136680   | 0000000918 | KAMAN INDUSTRIAL TECHNOLOGIES     | 55.12          | 0000238391 |
| 8/10/2018 | 10001 | 4350400400     | Environmental Health           | 03136757   | 0000005129 | KARA HUFF                         | 289.40         | 0000238632 |

| Pay Date  | Fund  | Department No. | Department Title              | Voucher ID | Vendor No. | Vendor Name                           | Payment Amount | Check No.  |
|-----------|-------|----------------|-------------------------------|------------|------------|---------------------------------------|----------------|------------|
| 8/10/2018 | 10001 | 8330103000     | Child Welfare Svcs Admin F62  | 03136075   | 000003343  | KATHLEEN A BORNSTEIN                  | 1,096.01       | 0000238700 |
| 8/10/2018 | 10001 | 7320030000     | Criminal Court Supervisions   | 03136115   | 000004686  | KATHLEEN ULLRICH                      | 21.80          | 0000238650 |
| 8/10/2018 | 10001 | 7320030000     | Criminal Court Supervisions   | 03136116   | 000004686  | KATHLEEN ULLRICH                      | 73.57          | 0000238650 |
| 8/10/2018 | 10001 | 4710300000     | Municipal Legal Services      | 03135903   | 000030419  | KELLY A CUMMINGS                      | 645.00         | 0000238392 |
| 8/10/2018 | 20013 | 3330704000     | Process Control               | 03136424   | 000009326  | KEMIRA WATER SOLUTIONS INC            | 3,517.28       | 0000238393 |
| 8/10/2018 | 20013 | 3330704000     | Process Control               | 03136420   | 000009326  | KEMIRA WATER SOLUTIONS INC            | 3,684.80       | 0000238393 |
| 8/10/2018 | 20013 | 3330704000     | Process Control               | 03136493   | 000009326  | KEMIRA WATER SOLUTIONS INC            | 4,126.59       | 0000238393 |
| 8/10/2018 | 20013 | 3330704000     | Process Control               | 03136495   | 000009326  | KEMIRA WATER SOLUTIONS INC            | 4,291.54       | 0000238393 |
| 8/10/2018 | 20013 | 3330704000     | Process Control               | 03136415   | 000009326  | KEMIRA WATER SOLUTIONS INC            | 3,295.97       | 0000238393 |
| 8/10/2018 | 20013 | 3330704000     | Process Control               | 03136407   | 000009326  | KEMIRA WATER SOLUTIONS INC            | 3,433.92       | 0000238393 |
| 8/10/2018 | 20013 | 3330704000     | Process Control               | 03136496   | 000009326  | KEMIRA WATER SOLUTIONS INC            | 6,427.42       | 0000238393 |
| 8/10/2018 | 20013 | 3330704000     | Process Control               | 03136419   | 000009326  | KEMIRA WATER SOLUTIONS INC            | 3,457.21       | 0000238393 |
| 8/10/2018 | 20013 | 3330704000     | Process Control               | 03136472   | 000009326  | KEMIRA WATER SOLUTIONS INC            | 6,169.60       | 0000238393 |
| 8/10/2018 | 20013 | 3330704000     | Process Control               | 03136470   | 000009326  | KEMIRA WATER SOLUTIONS INC            | 6,019.05       | 0000238393 |
| 8/10/2018 | 20013 | 3330704000     | Process Control               | 03136466   | 000009326  | KEMIRA WATER SOLUTIONS INC            | 5,933.47       | 0000238393 |
| 8/10/2018 | 20013 | 3330704000     | Process Control               | 03136489   | 000009326  | KEMIRA WATER SOLUTIONS INC            | 4,485.29       | 0000238393 |
| 8/10/2018 | 20013 | 3330704000     | Process Control               | 03136474   | 000009326  | KEMIRA WATER SOLUTIONS INC            | 6,019.05       | 0000238393 |
| 8/10/2018 | 20013 | 3330704000     | Process Control               | 03136477   | 000009326  | KEMIRA WATER SOLUTIONS INC            | 6,122.00       | 0000238393 |
| 8/10/2018 | 20013 | 3330704000     | Process Control               | 03136422   | 000009326  | KEMIRA WATER SOLUTIONS INC            | 3,848.64       | 0000238393 |
| 8/10/2018 | 20013 | 3330704000     | Process Control               | 03136414   | 000009326  | KEMIRA WATER SOLUTIONS INC            | 3,359.20       | 0000238393 |
| 8/10/2018 | 20013 | 3330704000     | Process Control               | 03136411   | 000009326  | KEMIRA WATER SOLUTIONS INC            | 3,658.14       | 0000238393 |
| 8/10/2018 | 10001 | 7510100000     | County Adminstration          | 03136445   | 000018779  | KENNETH JACKSON                       | 100.00         | 0000238394 |
| 8/10/2018 | 10030 | 8110200000     | Dss Admin Overhead F20        | 03136450   | 000032168  | KHADLJO ABDULKADLR                    | 33,132.00      | 0000238395 |
| 8/10/2018 | 10001 | 8110030000     | Employment F3                 | 03136311   | 000018903  | KHAGENDRA NEPAL                       | 50.00          | 0000238396 |
| 8/10/2018 | 10001 | 4351020100     | Medical Examiner's Office     | 03136487   | 000031436  | KIA K NEWMAN                          | 34,650.00      | 0000238397 |
| 8/10/2018 | 10001 | 4710300000     | Municipal Legal Services      | 03135906   | 000030433  | KIMBERLY FREEDMAN                     | 1,200.00       | 0000238398 |
| 8/10/2018 | 10001 | 8330104000     | Child Welfare Investigations  | 03136307   | 000027491  | KIRSTIN HOCK                          | 65.95          | 0000238701 |
| 8/10/2018 | 10001 | 4710200000     | Family Court Services         | 03135958   | 000001792  | KIT W MOORE                           | 175.00         | 0000238399 |
| 8/10/2018 | 10001 | 4710200000     | Family Court Services         | 03135956   | 000001792  | KIT W MOORE                           | 78.75          | 0000238399 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt | 03136237   | 000006335  | KJ ELECTRIC CORP                      | 357.26         | 0000238400 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt | 03136241   | 000006335  | KJ ELECTRIC CORP                      | 346.65         | 0000238400 |
| 8/10/2018 | 10001 | 2740000000     | IT Print Shop Overhead        | 03135512   | 000005140  | KONICA MINOLTA BUSINESS SOLUTIONS USA | 2,758.25       | 0000238401 |
| 8/10/2018 | 10001 | 7320051000     | Family Court/Diversion        | 03136126   | 000023753  | KRISTINE FITZGERALD                   | 141.70         | 0000238651 |
| 8/10/2018 | 10001 | 7320030000     | Criminal Court Supervisions   | 03135917   | 000005430  | KURT J BENJAMIN                       | 271.41         | 0000238652 |
| 8/10/2018 | 20035 | 6550000000     | Ocpl - Library Grants         | 03135755   | 000015268  | LAFAYETTE PUBLIC LIBRARY              | 4,629.60       | 0000238402 |
| 8/10/2018 | 10001 | 3915100000     | Budget Administration Unit    | 03136499   | 000009562  | LANGUAGE LINE SERVICES INC            | 40.82          | 0000238403 |
| 8/10/2018 | 10001 | 4500000000     | Human Rights Commission       | 03136325   | 000009562  | LANGUAGE LINE SERVICES INC            | 6.20           | 0000238403 |
| 8/10/2018 | 10001 | 8330103000     | Child Welfare Svcs Admin F62  | 03136397   | 000009562  | LANGUAGE LINE SERVICES INC            | 45.75          | 0000238403 |

| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                           | Payment Amount | Check No.  |
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| 8/10/2018 | 10001 | 4353020000     | Early Intervention             | 03135817   | 000007488  | LANPHERS TRANSPORT INC                | 66,501.17      | 0000238404 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135777   | 000000218  | LAURIE S CLOSE                        | 270.00         | 0000238405 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135776   | 000000218  | LAURIE S CLOSE                        | 360.00         | 0000238405 |
| 8/10/2018 | 10030 | 4395300000     | Health Promotion Grants        | 03135951   | 0000019403 | LEAD SAFE LLC                         | 140.00         | 0000238406 |
| 8/10/2018 | 10030 | 8340701000     | Child & Family Mental H ONCARE | 03136088   | 0000006492 | LEARNING DISABILITIES ASSOC OF CNY    | 7,501.45       | 0000238407 |
| 8/10/2018 | 10001 | 8360200000     | School Based Mental Htlh Com C | 03136056   | 0000006492 | LEARNING DISABILITIES ASSOC OF CNY    | 6,005.90       | 0000238407 |
| 8/10/2018 | 10001 | 8340401000     | Child & Family Mental Hlth Day | 03136058   | 0000031950 | LEESA M STREETER                      | 923.00         | 0000238408 |
| 8/10/2018 | 10001 | 8340401000     | Child & Family Mental Hlth Day | 03136059   | 0000031950 | LEESA M STREETER                      | 760.00         | 0000238408 |
| 8/10/2018 | 10030 | 8250300000     | Aging Access                   | 03135840   | 0000005741 | LEGAL AID SOCIETY OF MID-NEW YORK INC | 5,061.37       | 0000238409 |
| 8/10/2018 | 10030 | 8110200000     | Dss Admin Overhead F20         | 03136591   | 0000005741 | LEGAL AID SOCIETY OF MID-NEW YORK INC | 17,274.38      | 0000238409 |
| 8/10/2018 | 10001 | 8330105000     | Child Welfare Direct Preventiv | 03136210   | 0000004256 | LESLIE PIERRE                         | 134.07         | 0000238702 |
| 8/10/2018 | 55040 | 5810300000     | Health Insurance               | 03136073   | 0000032158 | LEWIS SAMHAMMER                       | 257.01         | 0000238410 |
| 8/10/2018 | 10001 | 7920200000     | Police Patrol                  | 03135876   | 0000014870 | LEWIS UNIFORM COMPANY LLC             | 1,477.50       | 0000238411 |
| 8/10/2018 | 10001 | 7920200000     | Police Patrol                  | 03135875   | 0000014870 | LEWIS UNIFORM COMPANY LLC             | 886.50         | 0000238411 |
| 8/10/2018 | 10030 | 8350200000     | Juvenile Justice Intake & Supe | 03136523   | 0000006293 | LIBERTY RESOURCES INC                 | 6,153.76       | 0000238412 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135791   | 0000008173 | LIBERTY RESOURCES PSYCHOLOGY          | 857.00         | 0000238413 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135792   | 0000008173 | LIBERTY RESOURCES PSYCHOLOGY          | 10,576.00      | 0000238413 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135793   | 0000008173 | LIBERTY RESOURCES PSYCHOLOGY          | 165.00         | 0000238413 |
| 8/10/2018 | 10001 | 8330104000     | Child Welfare Investigations   | 03136734   | 0000007602 | LISA BANUSKI                          | 170.04         | 0000238703 |
| 8/10/2018 | 10001 | 4350701100     | Spec Child Svc-Early Intvnt Ad | 03135959   | 0000005175 | LISA C MAZUR                          | 326.46         | 0000238633 |
| 8/10/2018 | 10001 | 7320051000     | Family Court/Diversion         | 03136090   | 0000019942 | LISA DAHL                             | 104.10         | 0000238653 |
| 8/10/2018 | 20035 | 6550000000     | Ocpl - Library Grants          | 03135756   | 0000015269 | LIVERPOOL PUBLIC LIBRARY              | 35,313.30      | 0000238414 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135804   | 0000031360 | LIZ SMITH                             | 202.20         | 0000238415 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135805   | 0000031360 | LIZ SMITH                             | 198.38         | 0000238415 |
| 8/10/2018 | 55040 | 5810300000     | Health Insurance               | 03136095   | 0000032154 | LORETTA LOPEDITO                      | 518.46         | 0000238416 |
| 8/10/2018 | 55040 | 5810300000     | Health Insurance               | 03136067   | 0000032159 | LOUIS BUDNEY                          | 171.34         | 0000238417 |
| 8/10/2018 | 10001 | 8330105000     | Child Welfare Direct Preventiv | 03136723   | 0000008091 | LOURDES FARSACI                       | 124.26         | 0000238704 |
| 8/10/2018 | 20013 | 3330702000     | Maintenance                    | 03136280   | 0000009492 | LUBRICATION ENGINEERS INC             | 1,500.89       | 0000238418 |
| 8/10/2018 | 65933 | 3520000000     | Community Development          | 03136249   | 0000007406 | LUIS BOTTINO INC                      | 30,755.00      | 0000238419 |
| 8/10/2018 | 40025 | 3300000000     | Water Environment Protection D | 03136342   | 0000005735 | M A BONGIOVANNI INC                   | 122,329.22     | 0000238420 |
| 8/10/2018 | 10001 | 4350400300     | Vector Control                 | 03135887   | 0000006054 | MAGIC CITY ICE & CARBONIC GAS CO LTD  | 151.20         | 0000238421 |
| 8/10/2018 | 10001 | 4350700200     | Community Health Nursing       | 03135213   | 0000007005 | MAMI OF CNY INC                       | 300.00         | 0000238422 |
| 8/10/2018 | 10001 | 4350700800     | Nurse Family Partnership       | 03135447   | 0000007005 | MAMI OF CNY INC                       | 200.00         | 0000238422 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136377   | 0000008418 | MANLEY BROS OF INDIANA INC            | 8,987.08       | 0000238423 |
| 8/10/2018 | 20035 | 6550000000     | Ocpl - Library Grants          | 03135758   | 0000015270 | MANLIUS LIBRARY                       | 2,961.00       | 0000238424 |
| 8/10/2018 | 20035 | 6550000000     | Ocpl - Library Grants          | 03135759   | 0000015263 | MARCELLUS FREE LIBRARY                | 3,912.30       | 0000238425 |
| 8/10/2018 | 10001 | 8330107020     | Child Welfare Foster Care Adm  | 03136449   | 0000003976 | MARCIA BENJAMIN                       | 162.96         | 0000238705 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135775   | 0000001191 | MARCIA L THOMPSON                     | 4,950.00       | 0000238426 |

| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                      | Payment Amount | Check No.  |
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| 8/10/2018 | 10001 | 7320030000     | Criminal Court Supervisions    | 03136117   | 000002745  | MARK A BRIGGS                    | 103.55         | 0000238654 |
| 8/10/2018 | 20033 | 3520100000     | Administration                 | 03136429   | 000001774  | MARK D FORBES                    | 294.30         | 0000238624 |
| 8/10/2018 | 20035 | 6550000000     | Ocpl - Library Grants          | 03136366   | 0000021474 | MARK E ALLNATT                   | 200.00         | 0000238427 |
| 8/10/2018 | 10001 | 8110100000     | Fraud & Abuse F10              | 03135991   | 0000007649 | MARK P DAVIS                     | 57.77          | 0000238668 |
| 8/10/2018 | 10001 | 8330104000     | Child Welfare Investigations   | 03136245   | 0000005422 | MARSHA WRIGHT                    | 73.58          | 0000238706 |
| 8/10/2018 | 10001 | 8330104000     | Child Welfare Investigations   | 03129643   | 0000005422 | MARSHA WRIGHT                    | 33.43          | 0000238706 |
| 8/10/2018 | 10001 | 8330103000     | Child Welfare Svcs Admin F62   | 03136247   | 0000005422 | MARSHA WRIGHT                    | 97.96          | 0000238706 |
| 8/10/2018 | 10001 | 4353020000     | Early Intervention             | 03135814   | 0000029703 | MARSHELLE ADAMS                  | 80.00          | 0000238428 |
| 8/10/2018 | 10001 | 4353020000     | Early Intervention             | 03135813   | 0000029703 | MARSHELLE ADAMS                  | 80.00          | 0000238428 |
| 8/10/2018 | 10001 | 4353020000     | Early Intervention             | 03135812   | 0000029703 | MARSHELLE ADAMS                  | 80.00          | 0000238428 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135778   | 0000002195 | MARY F KLEE                      | 855.00         | 0000238429 |
| 8/10/2018 | 10001 | 4710300000     | Municipal Legal Services       | 03135918   | 0000030432 | MARY K WILSON                    | 450.00         | 0000238430 |
| 8/10/2018 | 10001 | 4710300000     | Municipal Legal Services       | 03135863   | 0000032129 | MARY KATHLEEN LYNN               | 1,593.75       | 0000238431 |
| 8/10/2018 | 10001 | 7110000000     | Personnel Department           | 03136159   | 0000021984 | MARY LOCKETT                     | 44.20          | 0000238646 |
| 8/10/2018 | 10001 | 4350701100     | Spec Child Svc-Early Intvnt Ad | 03136691   | 0000000963 | MARY STACHELEK                   | 186.39         | 0000238634 |
| 8/10/2018 | 10001 | 7110000000     | Personnel Department           | 03136263   | 0000032165 | MARYSELYN MCCARTHY               | 72.80          | 0000238647 |
| 8/10/2018 | 10001 | 7930600000     | Custody Housing                | 03136483   | 0000008967 | MASTERS SUPPLY LLC               | 780.00         | 0000238432 |
| 8/10/2018 | 20013 | 3330501000     | Engineering                    | 03135857   | 0000008967 | MASTERS SUPPLY LLC               | 4,329.33       | 0000238432 |
| 8/10/2018 | 10001 | 7320030000     | Criminal Court Supervisions    | 03136215   | 0000002679 | MATTHEW DENO                     | 183.66         | 0000238655 |
| 8/10/2018 | 10001 | 7320030000     | Criminal Court Supervisions    | 03135928   | 0000002359 | MATTHEW HOUSE                    | 251.25         | 0000238656 |
| 8/10/2018 | 10001 | 8110100000     | Fraud & Abuse F10              | 03136258   | 0000003458 | MATTHEW WAGNER                   | 256.15         | 0000238669 |
| 8/10/2018 | 10001 | 8330107020     | Child Welfare Foster Care Adm  | 03136612   | 0000002681 | MAUREEN L LAWLESS                | 81.75          | 0000238707 |
| 8/10/2018 | 10001 | 8350100000     | Hillbrook                      | 03135871   | 0000026617 | MAURICE COX                      | 1,000.00       | 0000238433 |
| 8/10/2018 | 20035 | 6550000000     | Ocpl - Library Grants          | 03135745   | 0000015271 | MAXWELL MEMORIAL LIBRARY         | 5,131.80       | 0000238434 |
| 8/10/2018 | 10001 | 0514020000     | Building Trades                | 03136620   | 0000005677 | MAZIUK & COMPANY INC             | 7.00           | 0000238435 |
| 8/10/2018 | 10001 | 0514020000     | Building Trades                | 03136621   | 0000005677 | MAZIUK & COMPANY INC             | 81.60          | 0000238435 |
| 8/10/2018 | 40023 | 6100000000     | Onondaga Community College     | 03136788   | 0000016900 | MCGINNIS NELSON CONSTRUCTION     | 2,375.00       | 0000238436 |
| 8/10/2018 | 40023 | 6100000000     | Onondaga Community College     | 03136788   | 0000016900 | MCGINNIS NELSON CONSTRUCTION     | 125.00         | 0000238436 |
| 8/10/2018 | 40023 | 6100000000     | Onondaga Community College     | 03111934   | 0000016900 | MCGINNIS NELSON CONSTRUCTION     | 3,966.65       | 0000238436 |
| 8/10/2018 | 40023 | 6100000000     | Onondaga Community College     | 03100720   | 0000016900 | MCGINNIS NELSON CONSTRUCTION     | 7,585.00       | 0000238436 |
| 8/10/2018 | 10030 | 8330103000     | Child Welfare Svcs Admin F62   | 03136624   | 0000007011 | MCMAHON/RYAN CHILD ADVOCACY SITE | 6,157.31       | 0000238437 |
| 8/10/2018 | 10030 | 8330103000     | Child Welfare Svcs Admin F62   | 03136623   | 0000007011 | MCMAHON/RYAN CHILD ADVOCACY SITE | 54,973.17      | 0000238437 |
| 8/10/2018 | 10001 | 7320030000     | Criminal Court Supervisions    | 03136574   | 0000022212 | MEDLAB INC                       | 1,128.00       | 0000238438 |
| 8/10/2018 | 20013 | 3330702000     | Maintenance                    | 03135761   | 0000005776 | MEIER SUPPLY CO INC              | 118.30         | 0000238439 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136284   | 0000005776 | MEIER SUPPLY CO INC              | 1,313.23       | 0000238439 |
| 8/10/2018 | 10001 | 7320030000     | Criminal Court Supervisions    | 03135924   | 0000003294 | MELISSA WENHAM                   | 107.37         | 0000238657 |
| 8/10/2018 | 20013 | 3330701000     | Instrumentation & Electrical   | 03136460   | 0000008526 | MERIDIAN IT INC                  | 1,703.75       | 0000238440 |
| 8/10/2018 | 20013 | 3330701000     | Instrumentation & Electrical   | 03136454   | 0000008526 | MERIDIAN IT INC                  | 1,703.75       | 0000238440 |

| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                             | Payment Amount | Check No.  |
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| 8/10/2018 | 10001 | 4710300000     | Municipal Legal Services       | 03135914   | 0000030434 | MICHAEL A PUMA                          | 750.00         | 0000238441 |
| 8/10/2018 | 20033 | 3520100000     | Administration                 | 03135966   | 0000004451 | MICHAEL DECKER JR                       | 333.00         | 0000238625 |
| 8/10/2018 | 10001 | 7910000000     | Sheriff                        | 03123243   | 0000024701 | MICHAEL GRINNALS                        | 60.00          | 0000238442 |
| 8/10/2018 | 10001 | 8110100000     | Fraud & Abuse F10              | 03136766   | 0000004553 | MICHELE HIGGINS                         | 162.96         | 0000238670 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135809   | 0000031357 | MICHELLE MANNING                        | 623.48         | 0000238443 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135788   | 0000007391 | MILESTONES CHILDRENS CENTER             | 158.00         | 0000238444 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135790   | 0000007391 | MILESTONES CHILDRENS CENTER             | 316.00         | 0000238444 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135797   | 0000007391 | MILESTONES CHILDRENS CENTER             | 2,878.00       | 0000238444 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135783   | 0000007391 | MILESTONES CHILDRENS CENTER             | 8,640.00       | 0000238444 |
| 8/10/2018 | 20013 | 3330300000     | Training & Safety              | 03136594   | 0000030147 | MILTON WESTLUND JR                      | 6,000.00       | 0000238445 |
| 8/10/2018 | 20013 | 3330300000     | Training & Safety              | 03136597   | 0000030147 | MILTON WESTLUND JR                      | 6,000.00       | 0000238445 |
| 8/10/2018 | 20035 | 6550000000     | Ocpl - Library Grants          | 03135762   | 0000015272 | MINOA LIBRARY                           | 4,197.60       | 0000238446 |
| 8/10/2018 | 10001 | 6907000000     | Highland Forest                | 03135885   | 0000005722 | MIRABITO HOLDINGS INC                   | 584.94         | 0000238447 |
| 8/10/2018 | 10001 | 6916000000     | Pratt's Falls                  | 03136324   | 0000005722 | MIRABITO HOLDINGS INC                   | 52.21          | 0000238447 |
| 8/10/2018 | 10001 | 6905000000     | Veterans Cemetary              | 03136396   | 0000005722 | MIRABITO HOLDINGS INC                   | 453.68         | 0000238447 |
| 8/10/2018 | 10001 | 3110000000     | District Attorney Operations   | 03135955   | 0000008047 | MJ SCHMIDT INC                          | 174.25         | 0000238448 |
| 8/10/2018 | 10001 | 3110000000     | District Attorney Operations   | 03135957   | 0000008047 | MJ SCHMIDT INC                          | 28.35          | 0000238448 |
| 8/10/2018 | 10001 | 3110000000     | District Attorney Operations   | 03135954   | 0000008047 | MJ SCHMIDT INC                          | 119.00         | 0000238448 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136243   | 0000008855 | MODULAR MECHANICAL SERVICE              | 1,996.06       | 0000238449 |
| 8/10/2018 | 10001 | 3975000000     | Finance County Wide Allocation | 03135902   | 0000005936 | MONROE COMMUNITY COLLEGE                | 13,230.00      | 0000238450 |
| 8/10/2018 | 20013 | 3330400000     | Fleet Management               | 03136781   | 0000009374 | MOTION INDUSTRIES INC                   | 779.42         | 0000238451 |
| 8/10/2018 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03136023   | 0000009602 | MWI VETERINARY SUPPLY INC               | 103.61         | 0000238452 |
| 8/10/2018 | 10001 | 4500000000     | Human Rights Commission        | 03136052   | 0000024489 | NATIONAL ASSOCIATION FOR CIVILIAN       | 400.00         | 0000238453 |
| 8/10/2018 | 10001 | 4350400500     | Weights & Measures             | 03136204   | 0000009096 | NATIONAL CONFERENCE ON WEIGHTS&MEASURES | 150.00         | 0000238454 |
| 8/10/2018 | 10001 | 7950400000     | Correction Bldg & Ground Maint | 03136362   | 0000006709 | NATIONAL FUEL RESOURCES INC             | 131.10         | 0000238455 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136384   | 0000006709 | NATIONAL FUEL RESOURCES INC             | 3.02           | 0000238455 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136382   | 0000006709 | NATIONAL FUEL RESOURCES INC             | 0.30           | 0000238455 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136491   | 0000006709 | NATIONAL FUEL RESOURCES INC             | 1,589.73       | 0000238455 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136500   | 0000006709 | NATIONAL FUEL RESOURCES INC             | 5.13           | 0000238455 |
| 8/10/2018 | 10001 | 7950400000     | Correction Bldg & Ground Maint | 03136363   | 0000006709 | NATIONAL FUEL RESOURCES INC             | 99.90          | 0000238455 |
| 8/10/2018 | 10001 | 7950400000     | Correction Bldg & Ground Maint | 03136368   | 0000006709 | NATIONAL FUEL RESOURCES INC             | 16.20          | 0000238455 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136386   | 0000006709 | NATIONAL FUEL RESOURCES INC             | 6.03           | 0000238455 |
| 8/10/2018 | 10001 | 7950400000     | Correction Bldg & Ground Maint | 03136365   | 0000006709 | NATIONAL FUEL RESOURCES INC             | 248.41         | 0000238455 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136391   | 0000006709 | NATIONAL FUEL RESOURCES INC             | 43.97          | 0000238455 |
| 8/10/2018 | 10001 | 3420000000     | Call Taking & Dispatch         | 03136380   | 0000006709 | NATIONAL FUEL RESOURCES INC             | 9.07           | 0000238455 |
| 8/10/2018 | 10001 | 3420000000     | Call Taking & Dispatch         | 03135861   | 0000006709 | NATIONAL FUEL RESOURCES INC             | 2.39           | 0000238455 |
| 8/10/2018 | 10001 | 8350100000     | Hillbrook                      | 03136012   | 0000006709 | NATIONAL FUEL RESOURCES INC             | 663.44         | 0000238455 |
| 8/10/2018 | 10001 | 8350100000     | Hillbrook                      | 03136014   | 0000006709 | NATIONAL FUEL RESOURCES INC             | 315.16         | 0000238455 |

| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                       | Payment Amount | Check No.  |
|-----------|-------|----------------|--------------------------------|------------|------------|-----------------------------------|----------------|------------|
| 8/10/2018 | 10001 | 8350100000     | Hillbrook                      | 03136015   | 0000006709 | NATIONAL FUEL RESOURCES INC       | 170.67         | 0000238455 |
| 8/10/2018 | 20015 | 6530600000     | Petit                          | 03136031   | 0000006709 | NATIONAL FUEL RESOURCES INC       | 42.76          | 0000238455 |
| 8/10/2018 | 10001 | 7930100000     | Custody Administration         | 03136350   | 0000006709 | NATIONAL FUEL RESOURCES INC       | 214.41         | 0000238455 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136387   | 0000006709 | NATIONAL FUEL RESOURCES INC       | 0.30           | 0000238455 |
| 8/10/2018 | 20013 | 3330601000     | Flow Control                   | 03136712   | 0000005456 | NATIONAL INDUSTRIES FOR THE BLIND | 681.36         | 0000238456 |
| 8/10/2018 | 10001 | 6916000000     | Pratt's Falls                  | 03136332   | 0000005456 | NATIONAL INDUSTRIES FOR THE BLIND | 213.72         | 0000238456 |
| 8/10/2018 | 55040 | 5830000000     | Insurance                      | 03136430   | 0000008463 | NATIONAL SAFETY COUNCIL           | 975.00         | 0000238457 |
| 8/10/2018 | 20035 | 6550000000     | Ocpl - Library Grants          | 03136371   | 0000026978 | NAZIR MUHAMMAD                    | 300.00         | 0000238458 |
| 8/10/2018 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03136733   | 0000021502 | NELL GARVEY                       | 57.09          | 0000238635 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135787   | 0000006903 | NETWORK FOR CHILDRENS ST OT & PT  | 16,940.00      | 0000238459 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135779   | 0000006903 | NETWORK FOR CHILDRENS ST OT & PT  | 32,703.00      | 0000238459 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135786   | 0000006903 | NETWORK FOR CHILDRENS ST OT & PT  | 34,075.00      | 0000238459 |
| 8/10/2018 | 10007 | 9310300000     | Maintenance of Roads           | 03135742   | 0000017052 | NETWORKFLEET INC                  | 3,196.70       | 0000238460 |
| 8/10/2018 | 10007 | 9310300000     | Maintenance of Roads           | 03135770   | 0000005613 | NEW YORK STATE                    | 450.00         | 0000238461 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135808   | 0000029747 | NGAWANG DHUNDUP                   | 1,321.45       | 0000238462 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136404   | 0000005635 | NIAGARA MOHAWK POWER CORP         | 328.31         | 0000238463 |
| 8/10/2018 | 10001 | 3420000000     | Call Taking & Dispatch         | 03136740   | 0000005635 | NIAGARA MOHAWK POWER CORP         | 6,489.46       | 0000238463 |
| 8/10/2018 | 10001 | 3420000000     | Call Taking & Dispatch         | 03136748   | 0000005635 | NIAGARA MOHAWK POWER CORP         | 500.11         | 0000238463 |
| 8/10/2018 | 10001 | 3420000000     | Call Taking & Dispatch         | 03136745   | 0000005635 | NIAGARA MOHAWK POWER CORP         | 506.11         | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136375   | 0000005635 | NIAGARA MOHAWK POWER CORP         | 787.01         | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136343   | 0000005635 | NIAGARA MOHAWK POWER CORP         | 1,020.60       | 0000238463 |
| 8/10/2018 | 10001 | 3420000000     | Call Taking & Dispatch         | 03136744   | 0000005635 | NIAGARA MOHAWK POWER CORP         | 77.13          | 0000238463 |
| 8/10/2018 | 10001 | 3420000000     | Call Taking & Dispatch         | 03136750   | 0000005635 | NIAGARA MOHAWK POWER CORP         | 256.77         | 0000238463 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136164   | 0000005635 | NIAGARA MOHAWK POWER CORP         | 21.23          | 0000238463 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136165   | 0000005635 | NIAGARA MOHAWK POWER CORP         | 24.23          | 0000238463 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136166   | 0000005635 | NIAGARA MOHAWK POWER CORP         | 30.01          | 0000238463 |
| 8/10/2018 | 10001 | 6909000000     | Historical Facilities          | 03136167   | 0000005635 | NIAGARA MOHAWK POWER CORP         | 21.23          | 0000238463 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136168   | 0000005635 | NIAGARA MOHAWK POWER CORP         | 21.23          | 0000238463 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136169   | 0000005635 | NIAGARA MOHAWK POWER CORP         | 27.10          | 0000238463 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136170   | 0000005635 | NIAGARA MOHAWK POWER CORP         | 800.47         | 0000238463 |
| 8/10/2018 | 10001 | 7950400000     | Correction Bldg & Ground Maint | 03136353   | 0000005635 | NIAGARA MOHAWK POWER CORP         | 121.10         | 0000238463 |
| 8/10/2018 | 10001 | 7950400000     | Correction Bldg & Ground Maint | 03136352   | 0000005635 | NIAGARA MOHAWK POWER CORP         | 15,773.11      | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136367   | 0000005635 | NIAGARA MOHAWK POWER CORP         | 132.07         | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136383   | 0000005635 | NIAGARA MOHAWK POWER CORP         | 609.76         | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136348   | 0000005635 | NIAGARA MOHAWK POWER CORP         | 1,724.84       | 0000238463 |
| 8/10/2018 | 10001 | 6909000000     | Historical Facilities          | 03136171   | 0000005635 | NIAGARA MOHAWK POWER CORP         | 1,025.72       | 0000238463 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136172   | 0000005635 | NIAGARA MOHAWK POWER CORP         | 21.23          | 0000238463 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136173   | 0000005635 | NIAGARA MOHAWK POWER CORP         | 21.23          | 0000238463 |

| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name               | Payment Amount | Check No.  |
|-----------|-------|----------------|--------------------------------|------------|------------|---------------------------|----------------|------------|
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136351   | 000005635  | NIAGARA MOHAWK POWER CORP | 15,996.19      | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136355   | 000005635  | NIAGARA MOHAWK POWER CORP | 24,088.34      | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136360   | 000005635  | NIAGARA MOHAWK POWER CORP | 1,179.29       | 0000238463 |
| 8/10/2018 | 10001 | 6915000000     | Hopkins Sports Facility        | 03136199   | 000005635  | NIAGARA MOHAWK POWER CORP | 1,253.65       | 0000238463 |
| 8/10/2018 | 10001 | 7950400000     | Correction Bldg & Ground Maint | 03136356   | 000005635  | NIAGARA MOHAWK POWER CORP | 106.20         | 0000238463 |
| 8/10/2018 | 10001 | 7950400000     | Correction Bldg & Ground Maint | 03136359   | 000005635  | NIAGARA MOHAWK POWER CORP | 239.70         | 0000238463 |
| 8/10/2018 | 20015 | 6510100000     | Central Library                | 03136032   | 000005635  | NIAGARA MOHAWK POWER CORP | 11,570.47      | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136341   | 000005635  | NIAGARA MOHAWK POWER CORP | 25,298.96      | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136393   | 000005635  | NIAGARA MOHAWK POWER CORP | 378.81         | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136409   | 000005635  | NIAGARA MOHAWK POWER CORP | 24.27          | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136412   | 000005635  | NIAGARA MOHAWK POWER CORP | 1,696.41       | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136103   | 000005635  | NIAGARA MOHAWK POWER CORP | 89.71          | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136036   | 000005635  | NIAGARA MOHAWK POWER CORP | 24.44          | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136037   | 000005635  | NIAGARA MOHAWK POWER CORP | 38.85          | 0000238463 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136178   | 000005635  | NIAGARA MOHAWK POWER CORP | 49.37          | 0000238463 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136179   | 000005635  | NIAGARA MOHAWK POWER CORP | 21.23          | 0000238463 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136180   | 000005635  | NIAGARA MOHAWK POWER CORP | 21.23          | 0000238463 |
| 8/10/2018 | 10001 | 6909000000     | Historical Facilities          | 03136181   | 000005635  | NIAGARA MOHAWK POWER CORP | 24.52          | 0000238463 |
| 8/10/2018 | 10001 | 6909000000     | Historical Facilities          | 03136182   | 000005635  | NIAGARA MOHAWK POWER CORP | 106.75         | 0000238463 |
| 8/10/2018 | 10001 | 7950400000     | Correction Bldg & Ground Maint | 03136358   | 000005635  | NIAGARA MOHAWK POWER CORP | 177.09         | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136390   | 000005635  | NIAGARA MOHAWK POWER CORP | 4,770.75       | 0000238463 |
| 8/10/2018 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03136434   | 000005635  | NIAGARA MOHAWK POWER CORP | 369.28         | 0000238463 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136183   | 000005635  | NIAGARA MOHAWK POWER CORP | 40.40          | 0000238463 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136186   | 000005635  | NIAGARA MOHAWK POWER CORP | 37.29          | 0000238463 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136187   | 000005635  | NIAGARA MOHAWK POWER CORP | 21.23          | 0000238463 |
| 8/10/2018 | 10001 | 6901000000     | Administration                 | 03136188   | 000005635  | NIAGARA MOHAWK POWER CORP | 952.47         | 0000238463 |
| 8/10/2018 | 20015 | 6530600000     | Petit                          | 03136209   | 000005635  | NIAGARA MOHAWK POWER CORP | 1,021.95       | 0000238463 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136184   | 000005635  | NIAGARA MOHAWK POWER CORP | 52.04          | 0000238463 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136185   | 000005635  | NIAGARA MOHAWK POWER CORP | 21.23          | 0000238463 |
| 8/10/2018 | 10001 | 3420000000     | Call Taking & Dispatch         | 03135850   | 000005635  | NIAGARA MOHAWK POWER CORP | 25.78          | 0000238463 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136189   | 000005635  | NIAGARA MOHAWK POWER CORP | 30.08          | 0000238463 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136190   | 000005635  | NIAGARA MOHAWK POWER CORP | 1,331.61       | 0000238463 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136191   | 000005635  | NIAGARA MOHAWK POWER CORP | 21.23          | 0000238463 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136192   | 000005635  | NIAGARA MOHAWK POWER CORP | 35.45          | 0000238463 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136193   | 000005635  | NIAGARA MOHAWK POWER CORP | 70.17          | 0000238463 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136194   | 000005635  | NIAGARA MOHAWK POWER CORP | 21.23          | 0000238463 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136195   | 000005635  | NIAGARA MOHAWK POWER CORP | 21.23          | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136038   | 000005635  | NIAGARA MOHAWK POWER CORP | 51.84          | 0000238463 |



| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                | Payment Amount | Check No.  |
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| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136039   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 582.39         | 0000238463 |
| 8/10/2018 | 10001 | 7950400000     | Correction Bldg & Ground Maint | 03136354   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 139.74         | 0000238463 |
| 8/10/2018 | 10001 | 7950400000     | Correction Bldg & Ground Maint | 03136357   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 513.09         | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136041   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 137.31         | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136044   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 24.52          | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136045   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 171.51         | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136046   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 1,805.91       | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136047   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 100.00         | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136048   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 239.35         | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136049   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 57.27          | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136050   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 1,696.80       | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136035   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 31.47          | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136040   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 22.74          | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136042   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 22.97          | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136043   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 22.74          | 0000238463 |
| 8/10/2018 | 20015 | 6530500000     | Paine                          | 03135844   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 692.27         | 0000238463 |
| 8/10/2018 | 20015 | 6530800000     | White                          | 03135839   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 1,478.14       | 0000238463 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136200   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 42.01          | 0000238463 |
| 8/10/2018 | 10001 | 3420000000     | Call Taking & Dispatch         | 03135847   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 24.32          | 0000238463 |
| 8/10/2018 | 10001 | 3420000000     | Call Taking & Dispatch         | 03135854   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 587.06         | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136051   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 22.84          | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136340   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 113.41         | 0000238463 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136174   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 21.23          | 0000238463 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136175   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 62.80          | 0000238463 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136176   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 80.20          | 0000238463 |
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136177   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 159.76         | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136345   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 24.27          | 0000238463 |
| 8/10/2018 | 10001 | 3420000000     | Call Taking & Dispatch         | 03135851   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 410.10         | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136418   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 16,674.20      | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136106   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 229.83         | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136344   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 361.32         | 0000238463 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136346   | 0000005635 | NIAGARA MOHAWK POWER CORP  | 442.43         | 0000238463 |
| 8/10/2018 | 10001 | 4710300000     | Municipal Legal Services       | 03135907   | 0000030411 | NICHOLAS JAMROSZ           | 1,200.00       | 0000238466 |
| 8/10/2018 | 10001 | 8230102000     | Adult Protective Services F2   | 03136530   | 0000003352 | NICHOLAS STEPIEN           | 174.22         | 0000238674 |
| 8/10/2018 | 10001 | 8330104000     | Child Welfare Investigations   | 03136435   | 0000000632 | NICOLE MCGOVERN            | 215.28         | 0000238708 |
| 8/10/2018 | 10001 | 6911000000     | Oneida Shores                  | 03135675   | 0000000949 | NLR INC                    | 41.25          | 0000238467 |
| 8/10/2018 | 10001 | 6914000000     | Alliance Bank Stadium          | 03133086   | 0000000949 | NLR INC                    | 339.27         | 0000238467 |
| 8/10/2018 | 40021 | 3400000000     | Department Of Emergency Commun | 03135021   | 0000008009 | NORTHEAST SITE & TOWER INC | 9,699.03       | 0000238468 |

| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                            | Payment Amount | Check No.  |
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| 8/10/2018 | 40021 | 3400000000     | Department Of Emergency Commun | 03135019   | 000008009  | NORTHEAST SITE & TOWER INC             | 26,079.08      | 0000238468 |
| 8/10/2018 | 40021 | 3400000000     | Department Of Emergency Commun | 03135024   | 000008009  | NORTHEAST SITE & TOWER INC             | 4,090.00       | 0000238468 |
| 8/10/2018 | 20035 | 6550000000     | Ocpl - Library Grants          | 03135746   | 0000015273 | NORTHERN ONONDAGA PUBLIC LIBRARY       | 14,815.80      | 0000238469 |
| 8/10/2018 | 10009 | 9320000000     | Road Machinery Fund            | 03136590   | 0000019711 | NUWAY CONCRETE EQUIPMENT SALES INC     | 537.80         | 0000238470 |
| 8/10/2018 | 10001 | 7930600000     | Custody Housing                | 03136331   | 0000019656 | NY CORRECT CARE SOLUTIONS MEDICAL SVCS | 1,095,879.81   | 0000238471 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136643   | 0000027800 | NY URGENT CARE PRACTICE PC             | 58.00          | 0000238472 |
| 8/10/2018 | 10007 | 9310300000     | Maintenance of Roads           | 03136729   | 0000005651 | NYS ELECTRIC AND GAS CORPORATION       | 19.05          | 0000238473 |
| 8/10/2018 | 10001 | 3420000000     | Call Taking & Dispatch         | 03135855   | 0000005651 | NYS ELECTRIC AND GAS CORPORATION       | 404.62         | 0000238473 |
| 8/10/2018 | 10007 | 9310300000     | Maintenance of Roads           | 03136735   | 0000005651 | NYS ELECTRIC AND GAS CORPORATION       | 29.07          | 0000238473 |
| 8/10/2018 | 10001 | 6913000000     | Otisco Lake Park               | 03136202   | 0000005651 | NYS ELECTRIC AND GAS CORPORATION       | 18.41          | 0000238473 |
| 8/10/2018 | 10001 | 6913000000     | Otisco Lake Park               | 03136201   | 0000005651 | NYS ELECTRIC AND GAS CORPORATION       | 18.41          | 0000238473 |
| 8/10/2018 | 10007 | 9310300000     | Maintenance of Roads           | 03136743   | 0000005651 | NYS ELECTRIC AND GAS CORPORATION       | 21.10          | 0000238473 |
| 8/10/2018 | 20013 | 3330703000     | Inventory Control              | 03136653   | 0000005227 | NYS INDUSTRIES FOR THE DISABLED        | 1,219.99       | 0000238474 |
| 8/10/2018 | 40025 | 3300000000     | Water Environment Protection D | 03136098   | 0000006081 | OBRIEN & GERE ENGINEERS INC            | 13,135.71      | 0000238475 |
| 8/10/2018 | 10001 | 0200000000     | Authorized Agencies - Human Se | 03115944   | 0000006823 | OCBA ASSIGNED COUNSEL PROGRAM INC      | 37,755.00      | 0000238476 |
| 8/10/2018 | 40025 | 3300000000     | Water Environment Protection D | 03135768   | 0000006019 | CONNELL ELECTRIC CO INC                | 66,382.51      | 0000238477 |
| 8/10/2018 | 55040 | 5810300000     | Health Insurance               | 03135672   | 0000032139 | OLIVE FALKNER                          | 260.72         | 0000238478 |
| 8/10/2018 | 10001 | 8330203000     | Child Welfare Preventive Servi | 03136593   | 0000007018 | ON POINT FOR COLLEGE INC               | 5,022.60       | 0000238479 |
| 8/10/2018 | 10001 | 8340502000     | Child & Family MH Family Sup S | 03136135   | 0000006628 | ONONDAGA CASE MANAGEMENT INC           | 14,479.02      | 0000238480 |
| 8/10/2018 | 10001 | 8340301000     | Child & Family Mental Hlth HBC | 03136123   | 0000006628 | ONONDAGA CASE MANAGEMENT INC           | 35,053.35      | 0000238480 |
| 8/10/2018 | 10001 | 8340301000     | Child & Family Mental Hlth HBC | 03136125   | 0000006628 | ONONDAGA CASE MANAGEMENT INC           | 41,673.04      | 0000238480 |
| 8/10/2018 | 10001 | 8110030000     | Employment F3                  | 03136313   | 0000006069 | ONONDAGA COMMUNITY COLLEGE             | 941,019.06     | 0000238481 |
| 8/10/2018 | 20013 | 3330300000     | Training & Safety              | 03136151   | 0000006030 | ONONDAGA CORTLAND MADISON BOCES        | 179.00         | 0000238482 |
| 8/10/2018 | 20013 | 3330300000     | Training & Safety              | 03136682   | 0000006030 | ONONDAGA CORTLAND MADISON BOCES        | 329.00         | 0000238482 |
| 8/10/2018 | 10030 | 8110010000     | TA Admin Elig/Inc Maint F1     | 03136589   | 0000005697 | ONONDAGA COUNCIL ON ALCOHOLISM         | 9,994.83       | 0000238483 |
| 8/10/2018 | 10001 | 7930400000     | Custody Transport              | 03136676   | 0000015217 | ONONDAGA COUNTY                        | 680.00         | 0000238664 |
| 8/10/2018 | 10001 | 7920500000     | Police Criminal Investigation  | 03135666   | 0000015218 | ONONDAGA COUNTY                        | 876.45         | 0000238665 |
| 8/10/2018 | 10001 | 8330103000     | Child Welfare Svcs Admin F62   | 03136637   | 0000006724 | ONONDAGA COUNTY CONVENTION CENTER      | 6,390.00       | 0000238484 |
| 8/10/2018 | 10001 | 0300000000     | Authorized Agencies - Physical | 03124269   | 0000005827 | ONONDAGA COUNTY SOIL AND               | 9,375.00       | 0000238485 |
| 8/10/2018 | 40025 | 3300000000     | Water Environment Protection D | 03136581   | 0000006648 | ONONDAGA ENVIRONMENTAL INSTITUTE       | 9,919.36       | 0000238486 |
| 8/10/2018 | 20035 | 6550000000     | Ocpl - Library Grants          | 03135764   | 0000015274 | ONONDAGA FREE LIBRARY                  | 7,466.40       | 0000238487 |
| 8/10/2018 | 20035 | 6550000000     | Ocpl - Library Grants          | 03136443   | 0000006816 | ONONDAGA GALLERIES LLC                 | 5,905.41       | 0000238488 |
| 8/10/2018 | 20035 | 6550000000     | Ocpl - Library Grants          | 03136438   | 0000006816 | ONONDAGA GALLERIES LLC                 | 6,917.04       | 0000238488 |
| 8/10/2018 | 10001 | 2365150000     | County General Other Items     | 03124271   | 0000005704 | ONONDAGA HISTORICAL ASSOCIATION        | 15,548.00      | 0000238489 |
| 8/10/2018 | 10030 | 2710000000     | Information Technology         | 03136334   | 0000026602 | ONPOINTE ERP SOLUTIONS INC             | 12,375.00      | 0000238490 |
| 8/10/2018 | 10001 | 0512000000     | Construction & Office Planning | 03136134   | 0000005454 | OTIS ELEVATOR COMPANY                  | 525.00         | 0000238491 |
| 8/10/2018 | 10001 | 0512000000     | Construction & Office Planning | 03136647   | 0000005454 | OTIS ELEVATOR COMPANY                  | 3,445.47       | 0000238491 |
| 8/10/2018 | 10001 | 0512000000     | Construction & Office Planning | 03136646   | 0000005454 | OTIS ELEVATOR COMPANY                  | 3,445.47       | 0000238491 |

| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                              | Payment Amount | Check No.  |
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| 8/10/2018 | 10001 | 6907000000     | Highland Forest                | 03136326   | 000007340  | OUTDOOR POWER OF CAMILLUS INC            | 600.20         | 0000238492 |
| 8/10/2018 | 10001 | 4350800300     | Tb Control                     | 03136252   | 0000025014 | OXFORD IMMUNOTEC INC                     | 550.00         | 0000238493 |
| 8/10/2018 | 10001 | 4350800300     | Tb Control                     | 03136254   | 0000025014 | OXFORD IMMUNOTEC INC                     | 50.00          | 0000238493 |
| 8/10/2018 | 10001 | 0514040000     | Central Maintenance            | 03136663   | 0000005732 | PARISH MAINTENANCE SUPPLY CORP           | 433.20         | 0000238494 |
| 8/10/2018 | 10001 | 0514030000     | Night Maintenance              | 03136665   | 0000005732 | PARISH MAINTENANCE SUPPLY CORP           | 760.92         | 0000238494 |
| 8/10/2018 | 10001 | 4351020100     | Medical Examiner's Office      | 03136110   | 0000005732 | PARISH MAINTENANCE SUPPLY CORP           | 667.50         | 0000238494 |
| 8/10/2018 | 10001 | 7110000000     | Personnel Department           | 03136150   | 0000000763 | PATRICIA A BALDUCCI                      | 87.50          | 0000238495 |
| 8/10/2018 | 10001 | 7110000000     | Personnel Department           | 03136524   | 0000000763 | PATRICIA A BALDUCCI                      | 44.20          | 0000238495 |
| 8/10/2018 | 40021 | 0500000000     | Facilities Management          | 03136433   | 0000006387 | PATRICIA ELECTRIC INC                    | 71,250.00      | 0000238496 |
| 8/10/2018 | 40025 | 3300000000     | Water Environment Protection D | 03136592   | 0000006387 | PATRICIA ELECTRIC INC                    | 98,219.97      | 0000238496 |
| 8/10/2018 | 55040 | 5810300000     | Health Insurance               | 03135899   | 0000032145 | PATRICIA FINLEY                          | 172.82         | 0000238497 |
| 8/10/2018 | 10001 | 4350400200     | Animal Disease                 | 03135891   | 0000005820 | PATRICIA L JANDRIS                       | 100.00         | 0000238498 |
| 8/10/2018 | 20033 | 3520200000     | Community Development Programs | 03136337   | 0000009518 | PATRICK T CORBETT                        | 15,200.00      | 0000238499 |
| 8/10/2018 | 20013 | 3330400000     | Fleet Management               | 03136765   | 0000021411 | PAULS TIRE SERVICE LLC                   | 2,826.11       | 0000238500 |
| 8/10/2018 | 10009 | 9320000000     | Road Machinery Fund            | 03136598   | 0000006074 | PBS BRAKE AND SUPPLY CORP                | 470.41         | 0000238501 |
| 8/10/2018 | 10009 | 9320000000     | Road Machinery Fund            | 03136600   | 0000006074 | PBS BRAKE AND SUPPLY CORP                | 83.59          | 0000238501 |
| 8/10/2018 | 10009 | 9320000000     | Road Machinery Fund            | 03136601   | 0000006074 | PBS BRAKE AND SUPPLY CORP                | 934.45         | 0000238501 |
| 8/10/2018 | 10009 | 9320000000     | Road Machinery Fund            | 03136583   | 0000023761 | PC HOLDINGS 5                            | 1,193.53       | 0000238502 |
| 8/10/2018 | 20013 | 3330400000     | Fleet Management               | 03136764   | 0000023761 | PC HOLDINGS 5                            | 348.48         | 0000238502 |
| 8/10/2018 | 10001 | 6904000000     | Carpenter's Brook              | 03136452   | 0000008066 | PENTAIR AQUATIC ECO-SYSTEMS INC          | 1,743.12       | 0000238503 |
| 8/10/2018 | 10001 | 4351020100     | Medical Examiner's Office      | 03135935   | 0000000258 | PERKINELMER HEALTH SCIENCES INC          | 50.00          | 0000238504 |
| 8/10/2018 | 10001 | 4351020100     | Medical Examiner's Office      | 03135936   | 0000000258 | PERKINELMER HEALTH SCIENCES INC          | 100.00         | 0000238504 |
| 8/10/2018 | 10001 | 4351020100     | Medical Examiner's Office      | 03135937   | 0000000258 | PERKINELMER HEALTH SCIENCES INC          | 50.00          | 0000238504 |
| 8/10/2018 | 10001 | 6907000000     | Highland Forest                | 03136013   | 0000021762 | PESTECH EXTERMINATING INC                | 45.00          | 0000238505 |
| 8/10/2018 | 10001 | 0514040000     | Central Maintenance            | 03136650   | 0000021762 | PESTECH EXTERMINATING INC                | 95.00          | 0000238505 |
| 8/10/2018 | 10001 | 0514040000     | Central Maintenance            | 03136649   | 0000021762 | PESTECH EXTERMINATING INC                | 75.00          | 0000238505 |
| 8/10/2018 | 10001 | 0514040000     | Central Maintenance            | 03136648   | 0000021762 | PESTECH EXTERMINATING INC                | 55.00          | 0000238505 |
| 8/10/2018 | 10001 | 0514040000     | Central Maintenance            | 03136651   | 0000021762 | PESTECH EXTERMINATING INC                | 55.00          | 0000238505 |
| 8/10/2018 | 55040 | 5810300000     | Health Insurance               | 03135945   | 0000023949 | PHILIP GUILFOYLE                         | 518.52         | 0000238506 |
| 8/10/2018 | 10001 | 7320051000     | Family Court/Diversion         | 03135872   | 0000031507 | PHILLIP PHILBRICK                        | 41.97          | 0000238658 |
| 8/10/2018 | 10001 | 3700000000     | Elections Board                | 03136310   | 0000007346 | PITNEY BOWES GLOBAL FINANCIAL SVCS LLC   | 921.24         | 0000238507 |
| 8/10/2018 | 10030 | 8110010000     | TA Admin Elig/Inc Maint F1     | 03135274   | 0000032107 | PM GROUP OF CNY                          | 473.00         | 0000238508 |
| 8/10/2018 | 40021 | 9310000000     | Transportation                 | 03136578   | 0000006740 | POPLI ARCHITECTURE & ENGINEERING & LS PC | 18,426.48      | 0000238509 |
| 8/10/2018 | 40021 | 9310000000     | Transportation                 | 03136498   | 0000006740 | POPLI ARCHITECTURE & ENGINEERING & LS PC | 7,190.34       | 0000238509 |
| 8/10/2018 | 40021 | 9310000000     | Transportation                 | 03136119   | 0000006740 | POPLI ARCHITECTURE & ENGINEERING & LS PC | 659.43         | 0000238509 |
| 8/10/2018 | 40021 | 9310000000     | Transportation                 | 03136504   | 0000006740 | POPLI ARCHITECTURE & ENGINEERING & LS PC | 7,594.44       | 0000238509 |
| 8/10/2018 | 20013 | 3330702000     | Maintenance                    | 03136282   | 0000005953 | POSTLER & JAECKLE CORP                   | 366.50         | 0000238510 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136492   | 0000005953 | POSTLER & JAECKLE CORP                   | 422.00         | 0000238510 |

| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                           | Payment Amount | Check No.  |
|-----------|-------|----------------|--------------------------------|------------|------------|---------------------------------------|----------------|------------|
| 8/10/2018 | 10001 | 3700000000     | Elections Board                | 03136537   | 0000015334 | POSTMASTER-US POSTAL SERVICE          | 1,766.50       | 0000238511 |
| 8/10/2018 | 10030 | 7930300000     | Sheriff Custody Grants         | 03135962   | 0000019934 | POWERDMS INC                          | 2,415.00       | 0000238512 |
| 8/10/2018 | 10030 | 1500000000     | Corrections                    | 03136571   | 0000031469 | PROFESSIONAL TRADESMEN INC            | 16,675.00      | 0000238513 |
| 8/10/2018 | 10001 | 8260401000     | Adult Mental Health Asst Outpa | 03136141   | 0000023754 | PSYCHIATRY FACULTY PRACTICE INC       | 200.00         | 0000238514 |
| 8/10/2018 | 20013 | 3330703000     | Inventory Control              | 03136163   | 0000006198 | PURCELLS WALLPAPER & PAINT INC        | 608.00         | 0000238515 |
| 8/10/2018 | 10001 | 2770100000     | IT Infrastructure Direct Bill  | 03136577   | 0000007733 | PURPLEWIRE LLC                        | 148.38         | 0000238516 |
| 8/10/2018 | 10001 | 8240200000     | Adult Resource Ctr Medical As  | 03135923   | 0000009284 | PYRAMID PAPER COMPANY                 | 3.36           | 0000238517 |
| 8/10/2018 | 10030 | 4395300000     | Health Promotion Grants        | 03135636   | 0000007699 | QUEST DIAGNOSTICS OF PENNSYLVANIA INC | 147.00         | 0000238518 |
| 8/10/2018 | 10030 | 3330000000     | Water Environment Protection   | 03135893   | 0000016783 | R V HALL ENTERPRISES                  | 694.00         | 0000238519 |
| 8/10/2018 | 10030 | 3330000000     | Water Environment Protection   | 03136552   | 0000016783 | R V HALL ENTERPRISES                  | 329.95         | 0000238519 |
| 8/10/2018 | 10001 | 8330103000     | Child Welfare Svcs Admin F62   | 03136138   | 0000019460 | RACHEL WOODS                          | 5.45           | 0000238709 |
| 8/10/2018 | 10001 | 8330103000     | Child Welfare Svcs Admin F62   | 03136139   | 0000019460 | RACHEL WOODS                          | 71.40          | 0000238709 |
| 8/10/2018 | 10001 | 8330103000     | Child Welfare Svcs Admin F62   | 03136137   | 0000019460 | RACHEL WOODS                          | 13.08          | 0000238709 |
| 8/10/2018 | 10030 | 8110010000     | TA Admin Elig/Inc Maint F1     | 03135230   | 0000009576 | RESIDENTIAL EQUITY HOLDINGS OF NY LLC | 390.00         | 0000238520 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136673   | 0000006702 | RICCELLI ENTERPRISES INC              | 46,494.65      | 0000238521 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136675   | 0000006702 | RICCELLI ENTERPRISES INC              | 50,898.56      | 0000238521 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136670   | 0000006702 | RICCELLI ENTERPRISES INC              | 4,353.85       | 0000238521 |
| 8/10/2018 | 10001 | 4350400400     | Environmental Health           | 03136129   | 0000000895 | RICHARD D PETIT                       | 156.42         | 0000238636 |
| 8/10/2018 | 10001 | 4710300000     | Municipal Legal Services       | 03135908   | 0000030417 | RICHARD V KOVALSKY                    | 900.00         | 0000238522 |
| 8/10/2018 | 55040 | 5810300000     | Health Insurance               | 03136076   | 0000004332 | ROBERTA SPRAGUE                       | 171.34         | 0000238621 |
| 8/10/2018 | 10001 | 4350400400     | Environmental Health           | 03136004   | 0000004922 | ROBIN MARIE ARNOLD                    | 91.02          | 0000238637 |
| 8/10/2018 | 10001 | 4710300000     | Municipal Legal Services       | 03135916   | 0000030413 | RONALD J SWEET                        | 600.00         | 0000238523 |
| 8/10/2018 | 55040 | 5810300000     | Health Insurance               | 03136114   | 0000032152 | RONALD PLANTY                         | 86.42          | 0000238524 |
| 8/10/2018 | 10001 | 0514020000     | Building Trades                | 03136618   | 0000006087 | RUMETCO SALES INC                     | 6.07           | 0000238525 |
| 8/10/2018 | 10001 | 4350400400     | Environmental Health           | 03136738   | 0000014625 | RUSSELL MANGICARO JR                  | 402.76         | 0000238638 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136100   | 0000006868 | S&W SERVICES INC                      | 4,103.00       | 0000238526 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136065   | 0000006868 | S&W SERVICES INC                      | 75.00          | 0000238526 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136062   | 0000006868 | S&W SERVICES INC                      | 206.25         | 0000238526 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136063   | 0000006868 | S&W SERVICES INC                      | 1,275.00       | 0000238526 |
| 8/10/2018 | 20013 | 3330300000     | Training & Safety              | 03136532   | 0000018847 | SAFETY COMPLIANCE SERVICES INC        | 1,050.00       | 0000238527 |
| 8/10/2018 | 20035 | 6550000000     | Ocpl - Library Grants          | 03135760   | 0000015275 | SALINA FREE LIBRARY                   | 3,190.50       | 0000238528 |
| 8/10/2018 | 10001 | 8320100000     | Youth Bureau                   | 03136121   | 0000014841 | SALVATION ARMY                        | 16,892.80      | 0000238529 |
| 8/10/2018 | 10030 | 8350200000     | Juvenile Justice Intake & Supe | 03136545   | 0000014841 | SALVATION ARMY                        | 8,667.78       | 0000238529 |
| 8/10/2018 | 10030 | 8350200000     | Juvenile Justice Intake & Supe | 03136544   | 0000014841 | SALVATION ARMY                        | 27,663.17      | 0000238529 |
| 8/10/2018 | 10001 | 8330104000     | Child Welfare Investigations   | 03136674   | 0000025312 | SARAH BIANCO                          | 208.19         | 0000238710 |
| 8/10/2018 | 10001 | 4710200000     | Family Court Services          | 03136378   | 0000004540 | SCOTT D BOND                          | 292.00         | 0000238530 |
| 8/10/2018 | 10001 | 4710300000     | Municipal Legal Services       | 03135912   | 0000030430 | SCOTT LIBIHOUL                        | 150.00         | 0000238531 |
| 8/10/2018 | 10001 | 8330103000     | Child Welfare Svcs Admin F62   | 03136131   | 0000027823 | SCOTT REGIS                           | 90.57          | 0000238711 |

| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                            | Payment Amount | Check No.  |
|-----------|-------|----------------|--------------------------------|------------|------------|--|----------------|------------|
| 8/10/2018 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03136017   | 0000000165 | SCOTTS PHARMA INC                      | 164.25         | 0000238532 |
| 8/10/2018 | 40021 | 1500000000     | Corrections                    | 03136104   | 0000006280 | SECOND & BROAD STREET SALES CORP       | 109,290.00     | 0000238533 |
| 8/10/2018 | 10030 | 8360300000     | School Based State Initiatives | 03136528   | 0000019914 | SEEDS OF PEACE INC                     | 2,841.00       | 0000238534 |
| 8/10/2018 | 10030 | 8360300000     | School Based State Initiatives | 03136526   | 0000019914 | SEEDS OF PEACE INC                     | 223.00         | 0000238534 |
| 8/10/2018 | 10030 | 8360300000     | School Based State Initiatives | 03136531   | 0000019914 | SEEDS OF PEACE INC                     | 1,840.00       | 0000238534 |
| 8/10/2018 | 10030 | 8360300000     | School Based State Initiatives | 03136527   | 0000019914 | SEEDS OF PEACE INC                     | 1,223.00       | 0000238534 |
| 8/10/2018 | 10001 | 8350200000     | Juvenile Justice Intake & Supe | 03135865   | 0000014733 | SETH ALDRICH                           | 1,080.00       | 0000238535 |
| 8/10/2018 | 10001 | 8350100000     | Hillbrook                      | 03135869   | 0000014733 | SETH ALDRICH                           | 1,080.00       | 0000238535 |
| 8/10/2018 | 10001 | 0514020000     | Building Trades                | 03136275   | 0000008370 | SHERWIN-WILLIAMS CO                    | 480.60         | 0000238536 |
| 8/10/2018 | 10030 | 8250300000     | Aging Access                   | 03136162   | 0000007562 | SILVER FOX SENIOR SOCIAL CLUB INC      | 8,792.75       | 0000238537 |
| 8/10/2018 | 20035 | 6550000000     | Ocpl - Library Grants          | 03135766   | 0000015203 | SKANEATELES LIBRARY                    | 1,901.70       | 0000238538 |
| 8/10/2018 | 10001 | 8330107020     | Child Welfare Foster Care Adm  | 03136389   | 0000007703 | SNORAC INC                             | 1,443.92       | 0000238539 |
| 8/10/2018 | 20013 | 3330704000     | Process Control                | 03136379   | 0000021962 | SOLENIS LLC                            | 12,091.20      | 0000238540 |
| 8/10/2018 | 20035 | 6550000000     | Ocpl - Library Grants          | 03135767   | 0000015293 | SOLVAY PUBLIC LIBRARY                  | 1,771.20       | 0000238541 |
| 8/10/2018 | 40021 | 3400000000     | Department Of Emergency Commun | 03136731   | 0000000101 | SOUTHWORTH-MILTON INC                  | 1,051.60       | 0000238542 |
| 8/10/2018 | 10001 | 0514020000     | Building Trades                | 03136667   | 0000000101 | SOUTHWORTH-MILTON INC                  | 339.50         | 0000238542 |
| 8/10/2018 | 20013 | 3330400000     | Fleet Management               | 03136557   | 0000000101 | SOUTHWORTH-MILTON INC                  | 755.07         | 0000238542 |
| 8/10/2018 | 10001 | 0514020000     | Building Trades                | 03136668   | 0000000101 | SOUTHWORTH-MILTON INC                  | 995.00         | 0000238542 |
| 8/10/2018 | 40021 | 3400000000     | Department Of Emergency Commun | 03136728   | 0000000101 | SOUTHWORTH-MILTON INC                  | 1,640.90       | 0000238542 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135785   | 0000006945 | SPECIAL PROGRAMS INC                   | 165.00         | 0000238543 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135781   | 0000006945 | SPECIAL PROGRAMS INC                   | 233,446.07     | 0000238543 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135782   | 0000006945 | SPECIAL PROGRAMS INC                   | 31,930.00      | 0000238543 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135784   | 0000006945 | SPECIAL PROGRAMS INC                   | 770.00         | 0000238543 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135789   | 0000006945 | SPECIAL PROGRAMS INC                   | 14.69          | 0000238543 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135780   | 0000008160 | SPROUT THERAPY GROUP                   | 41,360.00      | 0000238544 |
| 8/10/2018 | 10001 | 4351020100     | Medical Examiner's Office      | 03136053   | 0000006258 | ST JOSEPHS IMAGING ASSOCIATES PLLC     | 500.00         | 0000238545 |
| 8/10/2018 | 10001 | 4351020100     | Medical Examiner's Office      | 03136054   | 0000006258 | ST JOSEPHS IMAGING ASSOCIATES PLLC     | 100.00         | 0000238545 |
| 8/10/2018 | 10001 | 4350400300     | Vector Control                 | 03136295   | 0000001634 | STACY NAPIER                           | 43.60          | 0000238639 |
| 8/10/2018 | 20013 | 3330400000     | Fleet Management               | 03136769   | 0000007545 | STADIUM INTL SALES & SERVICE LLC       | 267.65         | 0000238546 |
| 8/10/2018 | 10001 | 4350400400     | Environmental Health           | 03135881   | 0000019612 | STARLIGHT ESTATES DEV LLC              | 372.00         | 0000238547 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136266   | 0000031791 | STATE SUPPLY CO INC                    | 742.04         | 0000238548 |
| 8/10/2018 | 10001 | 7320030000     | Criminal Court Supervisions    | 03135934   | 0000003966 | STEPHANIE SPILLANE                     | 138.43         | 0000238659 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136203   | 0000006088 | STRAIGHTLINE SERVICE CORP              | 150.00         | 0000238549 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136251   | 0000009235 | SUNBELT RENTALS INC                    | 1,690.91       | 0000238550 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135795   | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 5,017.00       | 0000238551 |
| 8/10/2018 | 10001 | 4353010000     | Preschool Program              | 03135796   | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 1,315.00       | 0000238551 |
| 8/10/2018 | 10001 | 6911000000     | Oneida Shores                  | 03136317   | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC      | 326.21         | 0000238552 |
| 8/10/2018 | 10001 | 6910000000     | Jamesville Beach               | 03136314   | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC      | 580.70         | 0000238552 |

| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                           | Payment Amount | Check No.  |
|-----------|-------|----------------|--------------------------------|------------|------------|---------------------------------------|----------------|------------|
| 8/10/2018 | 10001 | 6912000000     | Onondaga Lake Park             | 03136320   | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC     | 1,567.44       | 0000238552 |
| 8/10/2018 | 10001 | 4353020000     | Early Intervention             | 03135810   | 0000031548 | SUSAN HILL                            | 85.13          | 0000238553 |
| 8/10/2018 | 10030 | 7950100000     | Correction Mgmt & Admin Svcs   | 03136064   | 0000009393 | SWANSON SERVICES CORP                 | 16.89          | 0000238554 |
| 8/10/2018 | 10030 | 7930300000     | Sheriff Custody Grants         | 03136436   | 0000009393 | SWANSON SERVICES CORP                 | 113.60         | 0000238554 |
| 8/10/2018 | 10030 | 7930300000     | Sheriff Custody Grants         | 03136437   | 0000009393 | SWANSON SERVICES CORP                 | 91.20          | 0000238554 |
| 8/10/2018 | 10030 | 7930300000     | Sheriff Custody Grants         | 03136442   | 0000009393 | SWANSON SERVICES CORP                 | 134.40         | 0000238554 |
| 8/10/2018 | 10030 | 7930300000     | Sheriff Custody Grants         | 03136440   | 0000009393 | SWANSON SERVICES CORP                 | 160.00         | 0000238554 |
| 8/10/2018 | 10030 | 7950100000     | Correction Mgmt & Admin Svcs   | 03136070   | 0000009393 | SWANSON SERVICES CORP                 | 100.02         | 0000238554 |
| 8/10/2018 | 10030 | 7950100000     | Correction Mgmt & Admin Svcs   | 03136068   | 0000009393 | SWANSON SERVICES CORP                 | 33.12          | 0000238554 |
| 8/10/2018 | 10030 | 7930300000     | Sheriff Custody Grants         | 03136439   | 0000009393 | SWANSON SERVICES CORP                 | 140.80         | 0000238554 |
| 8/10/2018 | 10001 | 0100000000     | Authorized Agencies - Financia | 03125124   | 0000007624 | SYRACUSE AREA LANDMARK THEATRE        | 4,167.00       | 0000238555 |
| 8/10/2018 | 10001 | 8720260000     | City Planning                  | 03135364   | 0000005673 | SYRACUSE BLUE PRINT CO INC            | 347.50         | 0000238556 |
| 8/10/2018 | 40021 | 0500000000     | Facilities Management          | 03136212   | 0000027589 | SYRACUSE BUSINESS CENTER              | 1,250.41       | 0000238557 |
| 8/10/2018 | 10001 | 7110000000     | Personnel Department           | 03136261   | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT         | 275.00         | 0000238558 |
| 8/10/2018 | 10001 | 0200000000     | Authorized Agencies - Human Se | 03125089   | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT         | 3,750.00       | 0000238558 |
| 8/10/2018 | 10001 | 4710300000     | Municipal Legal Services       | 03135846   | 0000025006 | SYRACUSE D & M ENTERPRISES INC        | 818.00         | 0000238559 |
| 8/10/2018 | 10001 | 3420000000     | Call Taking & Dispatch         | 03136660   | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC    | 313.39         | 0000238560 |
| 8/10/2018 | 10001 | 0514040000     | Central Maintenance            | 03136606   | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC    | 757.75         | 0000238560 |
| 8/10/2018 | 10001 | 0514040000     | Central Maintenance            | 03136610   | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC    | 541.25         | 0000238560 |
| 8/10/2018 | 10001 | 0514040000     | Central Maintenance            | 03136611   | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC    | 281.60         | 0000238560 |
| 8/10/2018 | 10001 | 0514040000     | Central Maintenance            | 03136609   | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC    | 287.95         | 0000238560 |
| 8/10/2018 | 10001 | 3700000000     | Elections Board                | 03135919   | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC    | 141.00         | 0000238560 |
| 8/10/2018 | 20013 | 3330702000     | Maintenance                    | 03136148   | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC    | 50.00          | 0000238560 |
| 8/10/2018 | 20013 | 3330702000     | Maintenance                    | 03136147   | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC    | 50.00          | 0000238560 |
| 8/10/2018 | 20013 | 3330702000     | Maintenance                    | 03136143   | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC    | 223.20         | 0000238560 |
| 8/10/2018 | 20013 | 3330702000     | Maintenance                    | 03136146   | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC    | 253.20         | 0000238560 |
| 8/10/2018 | 10001 | 0514040000     | Central Maintenance            | 03136605   | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC    | 523.93         | 0000238560 |
| 8/10/2018 | 10001 | 0514040000     | Central Maintenance            | 03136614   | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC    | 54.13          | 0000238560 |
| 8/10/2018 | 10001 | 0514040000     | Central Maintenance            | 03136616   | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC    | 54.13          | 0000238560 |
| 8/10/2018 | 10030 | 8250300000     | Aging Access                   | 03136401   | 0000005710 | SYRACUSE JEWISH FAMILY SERVICE        | 8,659.30       | 0000238561 |
| 8/10/2018 | 10001 | 4350700600     | Family Planning                | 03135689   | 0000007858 | SYRACUSE MODEL NEIGHBORHOOD FACILITY  | 50,000.00      | 0000238562 |
| 8/10/2018 | 10001 | 0200000000     | Authorized Agencies - Human Se | 03135743   | 0000006379 | SYRACUSE ST PATRICKS PARADE COMMITTEE | 15,000.00      | 0000238563 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136274   | 0000005806 | SYRACUSE THERMAL PRODUCTS INC         | 722.80         | 0000238564 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136630   | 0000006375 | SYRACUSE TIME & ALARM COMPANY INC     | 73.00          | 0000238565 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136629   | 0000006375 | SYRACUSE TIME & ALARM COMPANY INC     | 73.00          | 0000238565 |
| 8/10/2018 | 40021 | 9310000000     | Transportation                 | 03136654   | 0000006009 | T H KINSELLA INC                      | 627.82         | 0000238566 |
| 8/10/2018 | 10007 | 9310300000     | Maintenance of Roads           | 03136652   | 0000006009 | T H KINSELLA INC                      | 2,788.65       | 0000238566 |
| 8/10/2018 | 10001 | 3110000000     | District Attorney Operations   | 03135943   | 0000030356 | TEXTIME INC                           | 75.00          | 0000238567 |

| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                            | Payment Amount | Check No.  |
|-----------|-------|----------------|--------------------------------|------------|------------|--|----------------|------------|
| 8/10/2018 | 10001 | 3110000000     | District Attorney Operations   | 03135941   | 0000030356 | TEXTME INC                             | 75.00          | 0000238567 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136759   | 0000006677 | THE KL GROUP INC                       | 150.55         | 0000238568 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136758   | 0000006677 | THE KL GROUP INC                       | 28.68          | 0000238568 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136761   | 0000006677 | THE KL GROUP INC                       | 559.37         | 0000238568 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136768   | 0000006677 | THE KL GROUP INC                       | 255.03         | 0000238568 |
| 8/10/2018 | 65933 | 3520000000     | Community Development          | 03136321   | 0000022009 | THOMAS D PREVILLO                      | 500.00         | 0000238569 |
| 8/10/2018 | 65933 | 3520000000     | Community Development          | 03136323   | 0000022009 | THOMAS D PREVILLO                      | 160.00         | 0000238569 |
| 8/10/2018 | 65933 | 3520000000     | Community Development          | 03136318   | 0000022009 | THOMAS D PREVILLO                      | 180.00         | 0000238569 |
| 8/10/2018 | 65933 | 3520000000     | Community Development          | 03136469   | 0000022009 | THOMAS D PREVILLO                      | 100.00         | 0000238569 |
| 8/10/2018 | 65933 | 3520000000     | Community Development          | 03136475   | 0000022009 | THOMAS D PREVILLO                      | 150.00         | 0000238569 |
| 8/10/2018 | 65933 | 3520000000     | Community Development          | 03136471   | 0000022009 | THOMAS D PREVILLO                      | 100.00         | 0000238569 |
| 8/10/2018 | 65933 | 3520000000     | Community Development          | 03136467   | 0000022009 | THOMAS D PREVILLO                      | 150.00         | 0000238569 |
| 8/10/2018 | 65933 | 3520000000     | Community Development          | 03136312   | 0000022009 | THOMAS D PREVILLO                      | 40.00          | 0000238569 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136512   | 0000009628 | TIME WARNER CABLE                      | 135.49         | 0000238570 |
| 8/10/2018 | 10001 | 2730100000     | IT Communications Direct Bill  | 03136742   | 0000009628 | TIME WARNER CABLE                      | 114.98         | 0000238570 |
| 8/10/2018 | 10001 | 7920200000     | Police Patrol                  | 03136642   | 0000009628 | TIME WARNER CABLE                      | 88.09          | 0000238570 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136520   | 0000009628 | TIME WARNER CABLE                      | 322.99         | 0000238570 |
| 8/10/2018 | 10001 | 3810000000     | Emergency Management ( Admin)  | 03136281   | 0000009628 | TIME WARNER CABLE                      | 122.33         | 0000238570 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136055   | 0000009628 | TIME WARNER CABLE                      | 135.88         | 0000238570 |
| 8/10/2018 | 10030 | 3810000000     | Emergency Management ( Admin)  | 03136279   | 0000009628 | TIME WARNER CABLE                      | 94.54          | 0000238570 |
| 8/10/2018 | 10001 | 7920200000     | Police Patrol                  | 03136625   | 0000009628 | TIME WARNER CABLE                      | 32.46          | 0000238570 |
| 8/10/2018 | 10001 | 7910000000     | Sheriff                        | 03136627   | 0000009628 | TIME WARNER CABLE                      | 74.72          | 0000238570 |
| 8/10/2018 | 10001 | 7910000000     | Sheriff                        | 03136739   | 0000009628 | TIME WARNER CABLE                      | 74.72          | 0000238570 |
| 8/10/2018 | 20033 | 3520200000     | Community Development Programs | 03135967   | 0000004088 | TIMOTHY A REILLY                       | 27,855.00      | 0000238571 |
| 8/10/2018 | 10001 | 7320051000     | Family Court/Diversion         | 03136661   | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 126.10         | 0000238572 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136218   | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 998.75         | 0000238572 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136221   | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 153.27         | 0000238572 |
| 8/10/2018 | 10001 | 7950200000     | Correction Security&Operations | 03136657   | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 111.92         | 0000238572 |
| 8/10/2018 | 10001 | 1910000000     | County Clerk's Office          | 03136718   | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 345.44         | 0000238572 |
| 8/10/2018 | 10001 | 7920100000     | Police Administration          | 03136689   | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 237.50         | 0000238572 |
| 8/10/2018 | 10001 | 1910000000     | County Clerk's Office          | 03136713   | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 342.75         | 0000238572 |
| 8/10/2018 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03136413   | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 568.74         | 0000238572 |
| 8/10/2018 | 10001 | 0511000000     | Facilities Administration      | 03136426   | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 393.11         | 0000238572 |
| 8/10/2018 | 10001 | 0511000000     | Facilities Administration      | 03136427   | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 375.54         | 0000238572 |
| 8/10/2018 | 10001 | 1320060000     | Accounting Division Administra | 03136118   | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 104.15         | 0000238572 |
| 8/10/2018 | 10001 | 1910000000     | County Clerk's Office          | 03136716   | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 185.44         | 0000238572 |
| 8/10/2018 | 10001 | 3700000000     | Elections Board                | 03136573   | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 107.39         | 0000238572 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03136205   | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 383.13         | 0000238572 |

| Pay Date  | Fund  | Department No. | Department Title              | Voucher ID | Vendor No. | Vendor Name                            | Payment Amount | Check No.  |
|-----------|-------|----------------|-------------------------------|------------|------------|--|----------------|------------|
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel    | 03136224   | 000008327  | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 524.75         | 0000238572 |
| 8/10/2018 | 10001 | 8720200000     | Planning and Administration   | 03136669   | 000008327  | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 617.32         | 0000238572 |
| 8/10/2018 | 10001 | 1910000000     | County Clerk's Office         | 03136720   | 000008327  | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 217.33         | 0000238572 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03135970   | 000005828  | TOWN OF CAMILLUS                       | 80.00          | 0000238573 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03135971   | 000005828  | TOWN OF CAMILLUS                       | 50.00          | 0000238573 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03135973   | 000005829  | TOWN OF CICERO                         | 130.00         | 0000238574 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03135972   | 000005829  | TOWN OF CICERO                         | 80.00          | 0000238574 |
| 8/10/2018 | 10001 | 8320100000     | Youth Bureau                  | 03136516   | 000005829  | TOWN OF CICERO                         | 400.00         | 0000238575 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03135974   | 000005830  | TOWN OF CLAY                           | 210.00         | 0000238576 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03135975   | 000005830  | TOWN OF CLAY                           | 220.00         | 0000238576 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel    | 03136079   | 000005831  | TOWN OF DEWITT                         | 26.13          | 0000238577 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel    | 03136078   | 000005831  | TOWN OF DEWITT                         | 52.25          | 0000238577 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03135977   | 000005831  | TOWN OF DEWITT                         | 180.00         | 0000238578 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03135976   | 000005831  | TOWN OF DEWITT                         | 230.00         | 0000238578 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03135980   | 000005832  | TOWN OF ELBRIDGE                       | 30.00          | 0000238579 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03135979   | 000005832  | TOWN OF ELBRIDGE                       | 20.00          | 0000238579 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03135985   | 000005834  | TOWN OF GEDDES                         | 100.00         | 0000238580 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03135986   | 000005834  | TOWN OF GEDDES                         | 100.00         | 0000238580 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03135989   | 0000015228 | TOWN OF MANLIUS                        | 130.00         | 0000238581 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03135990   | 0000015228 | TOWN OF MANLIUS                        | 90.00          | 0000238581 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03135995   | 0000015404 | TOWN OF MARCELLUS                      | 10.00          | 0000238582 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03135994   | 0000015404 | TOWN OF MARCELLUS                      | 20.00          | 0000238582 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03135998   | 000005837  | TOWN OF ONONDAGA                       | 40.00          | 0000238583 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03135999   | 000005837  | TOWN OF ONONDAGA                       | 70.00          | 0000238583 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03136001   | 000005840  | TOWN OF SALINA                         | 220.00         | 0000238584 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03136002   | 000005840  | TOWN OF SALINA                         | 260.00         | 0000238584 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03136019   | 000005843  | TOWN OF VAN BUREN                      | 50.00          | 0000238585 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03136020   | 000005843  | TOWN OF VAN BUREN                      | 60.00          | 0000238585 |
| 8/10/2018 | 20013 | 3330400000     | Fleet Management              | 03136693   | 000006194  | TRACEY ROAD EQUIPMENT INC              | 463.18         | 0000238586 |
| 8/10/2018 | 10001 | 7110000000     | Personnel Department          | 03136154   | 000004374  | TRACEY WALDRON                         | 72.80          | 0000238716 |
| 8/10/2018 | 10001 | 8330107020     | Child Welfare Foster Care Adm | 03135984   | 000002910  | TRESSA MCMANUS                         | 5.80           | 0000238712 |
| 8/10/2018 | 10001 | 8330103000     | Child Welfare Svcs Admin F62  | 03135987   | 000002910  | TRESSA MCMANUS                         | 97.56          | 0000238712 |
| 8/10/2018 | 10001 | 8330103000     | Child Welfare Svcs Admin F62  | 03135983   | 000002910  | TRESSA MCMANUS                         | 75.21          | 0000238712 |
| 8/10/2018 | 10001 | 8330104000     | Child Welfare Investigations  | 03135996   | 0000025329 | TRISHA LANDERS                         | 53.96          | 0000238713 |
| 8/10/2018 | 10001 | 8330104000     | Child Welfare Investigations  | 03136074   | 0000025329 | TRISHA LANDERS                         | 43.60          | 0000238713 |
| 8/10/2018 | 20035 | 6550000000     | Ocpl - Library Grants         | 03135769   | 0000015276 | TULLY FREE LIBRARY                     | 4,389.30       | 0000238587 |
| 8/10/2018 | 10030 | 8250300000     | Aging Access                  | 03135894   | 000009457  | TYMESAVERS LLC                         | 3,528.00       | 0000238588 |
| 8/10/2018 | 20013 | 3330400000     | Fleet Management              | 03136783   | 000006473  | UNITED AUTO SUPPLY OF SYR WEST-INC     | 1,829.04       | 0000238589 |



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|-----------|-------|----------------|--------------------------------|------------|------------|------------------------------------|----------------|------------|
| 8/10/2018 | 20013 | 3330400000     | Fleet Management               | 03136684   | 0000006473 | UNITED AUTO SUPPLY OF SYR WEST-INC | 1,000.64       | 0000238589 |
| 8/10/2018 | 10001 | 7920200000     | Police Patrol                  | 03136349   | 0000008473 | UNITED PARCEL SERVICE INC          | 113.39         | 0000238590 |
| 8/10/2018 | 10001 | 7930600000     | Custody Housing                | 03136347   | 0000008473 | UNITED PARCEL SERVICE INC          | 57.99          | 0000238590 |
| 8/10/2018 | 10001 | 7920200000     | Police Patrol                  | 03136228   | 0000005973 | UNITED RADIO INC                   | 337.50         | 0000238591 |
| 8/10/2018 | 10001 | 7920200000     | Police Patrol                  | 03136220   | 0000005973 | UNITED RADIO INC                   | 3,110.90       | 0000238591 |
| 8/10/2018 | 10001 | 7920200000     | Police Patrol                  | 03136479   | 0000005973 | UNITED RADIO INC                   | 3,112.00       | 0000238591 |
| 8/10/2018 | 10001 | 7930600000     | Custody Housing                | 03136444   | 0000005973 | UNITED RADIO INC                   | 116.10         | 0000238591 |
| 8/10/2018 | 10001 | 7920200000     | Police Patrol                  | 03136238   | 0000005973 | UNITED RADIO INC                   | 380.00         | 0000238591 |
| 8/10/2018 | 10001 | 7920200000     | Police Patrol                  | 03136235   | 0000005973 | UNITED RADIO INC                   | 42.50          | 0000238591 |
| 8/10/2018 | 10001 | 7920200000     | Police Patrol                  | 03136233   | 0000005973 | UNITED RADIO INC                   | 3,089.40       | 0000238591 |
| 8/10/2018 | 10001 | 7920200000     | Police Patrol                  | 03136225   | 0000005973 | UNITED RADIO INC                   | 197.80         | 0000238591 |
| 8/10/2018 | 10001 | 7920200000     | Police Patrol                  | 03136481   | 0000005973 | UNITED RADIO INC                   | 337.50         | 0000238591 |
| 8/10/2018 | 10001 | 7920200000     | Police Patrol                  | 03136231   | 0000005973 | UNITED RADIO INC                   | 337.50         | 0000238591 |
| 8/10/2018 | 10001 | 7930600000     | Custody Housing                | 03136222   | 0000005973 | UNITED RADIO INC                   | 35.00          | 0000238591 |
| 8/10/2018 | 10001 | 7920200000     | Police Patrol                  | 03136234   | 0000005973 | UNITED RADIO INC                   | 255.00         | 0000238591 |
| 8/10/2018 | 10001 | 7920200000     | Police Patrol                  | 03136239   | 0000005973 | UNITED RADIO INC                   | 3,089.40       | 0000238591 |
| 8/10/2018 | 10001 | 7930600000     | Custody Housing                | 03136223   | 0000005973 | UNITED RADIO INC                   | 35.00          | 0000238591 |
| 8/10/2018 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03136149   | 0000016563 | UNITED REFRIGERATION INC           | 616.48         | 0000238592 |
| 8/10/2018 | 10030 | 8350200000     | Juvenile Justice Intake & Supe | 03136546   | 0000005686 | UNITED WAY OF CNY INC              | 19,645.13      | 0000238593 |
| 8/10/2018 | 10001 | 4351020100     | Medical Examiner's Office      | 03135890   | 0000007167 | UNIVERSITY PATHOLOGISTS LABS LLP   | 1,833.33       | 0000238594 |
| 8/10/2018 | 10001 | 4351020100     | Medical Examiner's Office      | 03135888   | 0000007167 | UNIVERSITY PATHOLOGISTS LABS LLP   | 1,833.33       | 0000238594 |
| 8/10/2018 | 10009 | 9320000000     | Road Machinery Fund            | 03136584   | 0000006178 | UPSTATE TEMPERATURE CONTROL INC    | 1,795.88       | 0000238595 |
| 8/10/2018 | 10001 | 8110200300     | Systems F20                    | 03136316   | 0000008768 | VENTEK INC                         | 35,313.00      | 0000238596 |
| 8/10/2018 | 10030 | 8330103000     | Child Welfare Svcs Admin F62   | 03136626   | 0000008950 | VERA HOUSE INC                     | 12,944.81      | 0000238597 |
| 8/10/2018 | 10030 | 8330103000     | Child Welfare Svcs Admin F62   | 03136628   | 0000008950 | VERA HOUSE INC                     | 12,162.00      | 0000238597 |
| 8/10/2018 | 10030 | 3150000000     | DA Grants                      | 03136619   | 0000008950 | VERA HOUSE INC                     | 2,280.00       | 0000238597 |
| 8/10/2018 | 10001 | 2730100000     | IT Communications Direct Bill  | 03136760   | 0000005437 | VERIZON                            | 161.98         | 0000238598 |
| 8/10/2018 | 10001 | 6909000000     | Historical Facilities          | 03136198   | 0000005437 | VERIZON                            | 450.25         | 0000238598 |
| 8/10/2018 | 10001 | 3420000000     | Call Taking & Dispatch         | 03135858   | 0000005437 | VERIZON                            | 1,478.54       | 0000238598 |
| 8/10/2018 | 10001 | 3420000000     | Call Taking & Dispatch         | 03135856   | 0000005437 | VERIZON                            | 609.18         | 0000238598 |
| 8/10/2018 | 10001 | 3420000000     | Call Taking & Dispatch         | 03135859   | 0000015145 | VERIZON                            | 539.64         | 0000238599 |
| 8/10/2018 | 10001 | 8210100000     | Adult & Long Term Care Svc Adm | 03136268   | 0000007731 | VERIZON WIRELESS SERVICES LLC      | 476.28         | 0000238600 |
| 8/10/2018 | 10001 | 3410000000     | Administration/Support         | 03136376   | 0000007731 | VERIZON WIRELESS SERVICES LLC      | 120.03         | 0000238600 |
| 8/10/2018 | 10001 | 8110100000     | Fraud & Abuse F10              | 03136408   | 0000007731 | VERIZON WIRELESS SERVICES LLC      | 474.21         | 0000238600 |
| 8/10/2018 | 10001 | 7510100000     | County Administration          | 03136406   | 0000007731 | VERIZON WIRELESS SERVICES LLC      | 163.93         | 0000238600 |
| 8/10/2018 | 10001 | 7920100000     | Police Administration          | 03136322   | 0000007731 | VERIZON WIRELESS SERVICES LLC      | 4,061.43       | 0000238600 |
| 8/10/2018 | 10001 | 8110080000     | Child Support/Title Iv-D F8    | 03136447   | 0000007731 | VERIZON WIRELESS SERVICES LLC      | 2,588.90       | 0000238600 |
| 8/10/2018 | 10001 | 8230102000     | Adult Protective Services F2   | 03136737   | 0000007731 | VERIZON WIRELESS SERVICES LLC      | 3,024.15       | 0000238600 |

| Pay Date  | Fund  | Department No. | Department Title              | Voucher ID | Vendor No. | Vendor Name                     | Payment Amount | Check No.  |
|-----------|-------|----------------|-------------------------------|------------|------------|---------------------------------|----------------|------------|
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel    | 03136756   | 000007731  | VERIZON WIRELESS SERVICES LLC   | 2,728.49       | 0000238600 |
| 8/10/2018 | 10001 | 4500000000     | Human Rights Commission       | 03136405   | 000007731  | VERIZON WIRELESS SERVICES LLC   | 79.53          | 0000238600 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel    | 03136099   | 000007731  | VERIZON WIRELESS SERVICES LLC   | 87.84          | 0000238600 |
| 8/10/2018 | 10001 | 6917000000     | Rangers                       | 03136229   | 000007731  | VERIZON WIRELESS SERVICES LLC   | 200.09         | 0000238600 |
| 8/10/2018 | 10001 | 7910000000     | Sheriff                       | 03136319   | 000007731  | VERIZON WIRELESS SERVICES LLC   | 3,012.04       | 0000238600 |
| 8/10/2018 | 10001 | 4351020100     | Medical Examiner's Office     | 03136257   | 000007731  | VERIZON WIRELESS SERVICES LLC   | 1,960.86       | 0000238600 |
| 8/10/2018 | 10001 | 4350700200     | Community Health Nursing      | 03136264   | 000007731  | VERIZON WIRELESS SERVICES LLC   | 512.17         | 0000238600 |
| 8/10/2018 | 10001 | 3510000000     | Economic Development          | 03136207   | 000007731  | VERIZON WIRELESS SERVICES LLC   | 273.12         | 0000238600 |
| 8/10/2018 | 20013 | 3330100000     | Admin/Accounting/Personnel    | 03136092   | 000007731  | VERIZON WIRELESS SERVICES LLC   | 2,690.96       | 0000238600 |
| 8/10/2018 | 10001 | 3110000000     | District Attorney Operations  | 03135940   | 000007731  | VERIZON WIRELESS SERVICES LLC   | 50.00          | 0000238601 |
| 8/10/2018 | 10001 | 8330107020     | Child Welfare Foster Care Adm | 03135877   | 0000019903 | VICTORIA ELLEMAN                | 70.31          | 0000238714 |
| 8/10/2018 | 10001 | 8330107020     | Child Welfare Foster Care Adm | 03135874   | 0000019903 | VICTORIA ELLEMAN                | 87.20          | 0000238714 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03135978   | 0000015232 | VILLAGE OF EAST SYRACUSE        | 30.00          | 0000238602 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03135981   | 0000015234 | VILLAGE OF FAYETTEVILLE         | 30.00          | 0000238603 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03135982   | 0000015234 | VILLAGE OF FAYETTEVILLE         | 100.00         | 0000238603 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03135988   | 0000005847 | VILLAGE OF LIVERPOOL            | 160.00         | 0000238604 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03135992   | 0000015236 | VILLAGE OF MANLIUS              | 80.00          | 0000238605 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03135997   | 0000015237 | VILLAGE OF MINOA                | 30.00          | 0000238606 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03136003   | 0000005851 | VILLAGE OF TULLY                | 20.00          | 0000238607 |
| 8/10/2018 | 10001 | 2130000000     | Stop Dwi                      | 03136006   | 0000005851 | VILLAGE OF TULLY                | 10.00          | 0000238607 |
| 8/10/2018 | 40021 | 9310000000     | Transportation                | 03135741   | 0000006924 | VITALE READY MIX CONCRETE INC   | 650.00         | 0000238608 |
| 8/10/2018 | 40021 | 9310000000     | Transportation                | 03135740   | 0000006924 | VITALE READY MIX CONCRETE INC   | 1,560.00       | 0000238608 |
| 8/10/2018 | 10001 | 8110010000     | TA Admin Elig/Inc Maint F1    | 03136328   | 0000022451 | VOLUNTEER LAWYERS PROJECT OF    | 3,333.09       | 0000238609 |
| 8/10/2018 | 10001 | 8110010000     | TA Admin Elig/Inc Maint F1    | 03136335   | 0000022451 | VOLUNTEER LAWYERS PROJECT OF    | 3,333.09       | 0000238609 |
| 8/10/2018 | 10001 | 8110010000     | TA Admin Elig/Inc Maint F1    | 03136330   | 0000022451 | VOLUNTEER LAWYERS PROJECT OF    | 3,333.09       | 0000238609 |
| 8/10/2018 | 10001 | 0514020000     | Building Trades               | 03135540   | 0000005941 | VP SUPPLY CORPORATION           | 886.76         | 0000238610 |
| 8/10/2018 | 10001 | 0514020000     | Building Trades               | 03136029   | 0000005941 | VP SUPPLY CORPORATION           | 1,529.00       | 0000238610 |
| 8/10/2018 | 10001 | 0514040000     | Central Maintenance           | 03136290   | 0000008450 | W W GRAINGER INC                | 1,686.69       | 0000238611 |
| 8/10/2018 | 10009 | 9320000000     | Road Machinery Fund           | 03136582   | 0000008450 | W W GRAINGER INC                | 408.36         | 0000238611 |
| 8/10/2018 | 10001 | 8110210000     | Safety Net Assistance         | 03135819   | 0000008922 | WARREN FAMILY FUNERAL HOMES INC | 2,220.00       | 0000238612 |
| 8/10/2018 | 10001 | 8110210000     | Safety Net Assistance         | 03135820   | 0000008922 | WARREN FAMILY FUNERAL HOMES INC | 2,220.00       | 0000238612 |
| 8/10/2018 | 10001 | 8110210000     | Safety Net Assistance         | 03135830   | 0000008922 | WARREN FAMILY FUNERAL HOMES INC | 2,220.00       | 0000238612 |
| 8/10/2018 | 10001 | 8110200000     | Dss Admin Overhead F20        | 03136410   | 0000000214 | WB MASON COMPANY INC            | 639.22         | 0000238613 |
| 8/10/2018 | 10001 | 3930100000     | Fiscal Operations             | 03136007   | 0000000214 | WB MASON COMPANY INC            | 82.58          | 0000238613 |
| 8/10/2018 | 10001 | 3110000000     | District Attorney Operations  | 03135947   | 0000000214 | WB MASON COMPANY INC            | 21.45          | 0000238613 |
| 8/10/2018 | 10001 | 3930100000     | Fiscal Operations             | 03136010   | 0000000214 | WB MASON COMPANY INC            | 19.65          | 0000238613 |
| 8/10/2018 | 10001 | 8110200000     | Dss Admin Overhead F20        | 03136596   | 0000000214 | WB MASON COMPANY INC            | 301.50         | 0000238613 |
| 8/10/2018 | 10001 | 3930100000     | Fiscal Operations             | 03136011   | 0000000214 | WB MASON COMPANY INC            | 13.76          | 0000238613 |

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|-----------|-------|----------------|--------------------------------|------------|------------|---------------------------|----------------|------------|
| 8/10/2018 | 10001 | 8720200000     | Planning and Administration    | 03135360   | 000000214  | WB MASON COMPANY INC      | 208.50         | 0000238613 |
| 8/10/2018 | 10001 | 8110200000     | Dss Admin Overhead F20         | 03136599   | 000000214  | WB MASON COMPANY INC      | 231.10         | 0000238613 |
| 8/10/2018 | 10001 | 3110000000     | District Attorney Operations   | 03135944   | 000000214  | WB MASON COMPANY INC      | 188.02         | 0000238613 |
| 8/10/2018 | 10001 | 3110000000     | District Attorney Operations   | 03135949   | 000000214  | WB MASON COMPANY INC      | 50.05          | 0000238613 |
| 8/10/2018 | 10001 | 3110000000     | District Attorney Operations   | 03135950   | 000000214  | WB MASON COMPANY INC      | 577.75         | 0000238613 |
| 8/10/2018 | 10001 | 8720200000     | Planning and Administration    | 03135357   | 000000214  | WB MASON COMPANY INC      | (11.40)        | 0000238613 |
| 8/10/2018 | 10001 | 8110200000     | Dss Admin Overhead F20         | 03136507   | 000000214  | WB MASON COMPANY INC      | 717.90         | 0000238613 |
| 8/10/2018 | 10001 | 1910000000     | County Clerk's Office          | 03136710   | 000000214  | WB MASON COMPANY INC      | 67.97          | 0000238613 |
| 8/10/2018 | 10001 | 8720200000     | Planning and Administration    | 03135355   | 000000214  | WB MASON COMPANY INC      | 16.12          | 0000238613 |
| 8/10/2018 | 10001 | 3930100000     | Fiscal Operations              | 03136008   | 000000214  | WB MASON COMPANY INC      | 189.66         | 0000238613 |
| 8/10/2018 | 10001 | 8110010000     | TA Admin Elig/Inc Maint F1     | 03136416   | 000000214  | WB MASON COMPANY INC      | 406.80         | 0000238613 |
| 8/10/2018 | 10001 | 8230102000     | Adult Protective Services F2   | 03136421   | 000000214  | WB MASON COMPANY INC      | 689.16         | 0000238613 |
| 8/10/2018 | 10001 | 3110000000     | District Attorney Operations   | 03135948   | 000000214  | WB MASON COMPANY INC      | 616.42         | 0000238613 |
| 8/10/2018 | 10001 | 6901000000     | Administration                 | 03136030   | 000000214  | WB MASON COMPANY INC      | 46.32          | 0000238613 |
| 8/10/2018 | 10001 | 3910400000     | Tax Collection                 | 03136005   | 000000214  | WB MASON COMPANY INC      | 16.35          | 0000238613 |
| 8/10/2018 | 10001 | 7320030000     | Criminal Court Supervisions    | 03136448   | 000000214  | WB MASON COMPANY INC      | 924.40         | 0000238613 |
| 8/10/2018 | 10001 | 1910000000     | County Clerk's Office          | 03136707   | 000000214  | WB MASON COMPANY INC      | 69.62          | 0000238613 |
| 8/10/2018 | 10001 | 4351020100     | Medical Examiner's Office      | 03136329   | 0000019614 | WE TYPE TRANSCRIPTION     | 1,047.51       | 0000238614 |
| 8/10/2018 | 10001 | 8330104000     | Child Welfare Investigations   | 03136217   | 0000022465 | WENDY SHATTUCK            | 99.19          | 0000238715 |
| 8/10/2018 | 55040 | 5810300000     | Health Insurance               | 03136113   | 0000032153 | WENDY SMITH               | 172.82         | 0000238615 |
| 8/10/2018 | 10001 | 0514020000     | Building Trades                | 03136286   | 0000007905 | WESCO DISTRIBUTION INC    | 871.40         | 0000238616 |
| 8/10/2018 | 20013 | 3330701000     | Instrumentation & Electrical   | 03136288   | 0000007905 | WESCO DISTRIBUTION INC    | 199.80         | 0000238616 |
| 8/10/2018 | 20013 | 3330701000     | Instrumentation & Electrical   | 03136291   | 0000007905 | WESCO DISTRIBUTION INC    | 179.13         | 0000238616 |
| 8/10/2018 | 20013 | 3330701000     | Instrumentation & Electrical   | 03136298   | 0000007905 | WESCO DISTRIBUTION INC    | 450.00         | 0000238616 |
| 8/10/2018 | 40021 | 8350100000     | Hillbrook                      | 03136497   | 0000007905 | WESCO DISTRIBUTION INC    | 90.90          | 0000238616 |
| 8/10/2018 | 40021 | 8350100000     | Hillbrook                      | 03136511   | 0000007905 | WESCO DISTRIBUTION INC    | 61.63          | 0000238616 |
| 8/10/2018 | 10001 | 0514020000     | Building Trades                | 03136285   | 0000007905 | WESCO DISTRIBUTION INC    | 445.00         | 0000238616 |
| 8/10/2018 | 40021 | 8350100000     | Hillbrook                      | 03136501   | 0000007905 | WESCO DISTRIBUTION INC    | 37.52          | 0000238616 |
| 8/10/2018 | 40021 | 8350100000     | Hillbrook                      | 03136510   | 0000007905 | WESCO DISTRIBUTION INC    | 67.83          | 0000238616 |
| 8/10/2018 | 40021 | 8350100000     | Hillbrook                      | 03136513   | 0000007905 | WESCO DISTRIBUTION INC    | 152.30         | 0000238616 |
| 8/10/2018 | 10001 | 0514020000     | Building Trades                | 03136752   | 0000007905 | WESCO DISTRIBUTION INC    | 192.50         | 0000238616 |
| 8/10/2018 | 10001 | 0514020000     | Building Trades                | 03136754   | 0000007905 | WESCO DISTRIBUTION INC    | 7.30           | 0000238616 |
| 8/10/2018 | 10001 | 0514020000     | Building Trades                | 03136755   | 0000007905 | WESCO DISTRIBUTION INC    | 159.12         | 0000238616 |
| 8/10/2018 | 40021 | 8350100000     | Hillbrook                      | 03136508   | 0000007905 | WESCO DISTRIBUTION INC    | 45.43          | 0000238616 |
| 8/10/2018 | 40025 | 3300000000     | Water Environment Protection D | 03136246   | 0000005920 | WEYDMAN ELECTRIC INC      | 333,185.23     | 0000238617 |
| 8/10/2018 | 20013 | 3330400000     | Fleet Management               | 03135883   | 0000005634 | WILLEY LUMBER COMPANY INC | 216.00         | 0000238618 |
| 8/10/2018 | 10001 | 7320030000     | Criminal Court Supervisions    | 03136096   | 0000003542 | WILLIAM E RUDD            | 101.37         | 0000238660 |
| 8/10/2018 | 10001 | 3110000000     | District Attorney Operations   | 03135773   | 0000003232 | WILLIAM J FITZPATRICK     | 1,139.44       | 0000238623 |

| Pay Date                       | Fund  | Department No. | Department Title            | Voucher ID | Vendor No. | Vendor Name                   | Payment Amount         | Check No.  |
|--------------------------------|-------|----------------|-----------------------------|------------|------------|-------------------------------|------------------------|------------|
| 8/10/2018                      | 10001 | 6901000000     | Administration              | 03136631   | 0000004541 | WILLIAM LANSLEY               | 53.95                  | 0000238642 |
| 8/10/2018                      | 10001 | 4353010000     | Preschool Program           | 03135806   | 0000030446 | YINGYI FANG                   | 321.55                 | 0000238619 |
| 8/10/2018                      | 10001 | 8110080000     | Child Support/Title Iv-D F8 | 03136398   | 0000003987 | YMS MANAGEMENT ASSOCIATES INC | 11,264.00              | 0000238620 |
| <b>TOTAL CHECK RUN 8/10/18</b> |       |                |                             |            |            |                               | <b>\$ 8,034,873.90</b> |            |