

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|-----------|-------|----------------|--------------------------------|------------|------------|--------------------------------------|----------------|------------|
| 6/29/2018 | 40021 | 0500000000 | Facilities Management | 03131377 | 0000019244 | 1ST POINT LLC | 4,428.50 | 0000235202 |
| 6/29/2018 | 40021 | 0500000000 | Facilities Management | 03131380 | 0000019244 | 1ST POINT LLC | 3,493.50 | 0000235202 |
| 6/29/2018 | 40021 | 0500000000 | Facilities Management | 03131379 | 0000019244 | 1ST POINT LLC | 3,400.00 | 0000235202 |
| 6/29/2018 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03122489 | 0000029445 | 800 BLOCK LLC | 800.00 | 0000235203 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03131009 | 0000005699 | ACCESSCNY INC | 158.00 | 0000235204 |
| 6/29/2018 | 10001 | 4710300000 | Municipal Legal Services | 03131346 | 0000007068 | ACCURATE COURT REPORTING INC | 306.00 | 0000235205 |
| 6/29/2018 | 20013 | 3330702000 | Maintenance | 03130891 | 0000006506 | ACTION TECHNICAL SERVICES INC | 1,683.50 | 0000235206 |
| 6/29/2018 | 10001 | 3110000000 | District Attorney Operations | 03131284 | 0000001145 | ADAM H ALWEIS | 267.75 | 0000235207 |
| 6/29/2018 | 10030 | 3810000000 | Emergency Management (Admin) | 03130768 | 0000031982 | ADAM H SMITH | 243.00 | 0000235208 |
| 6/29/2018 | 40025 | 3300000000 | Water Environment Protection D | 03130915 | 0000026383 | ADVANCE SHEET METAL INC | 193,705.00 | 0000235209 |
| 6/29/2018 | 20013 | 3330703000 | Inventory Control | 03131065 | 0000000952 | AIRGAS INC | 22.32 | 0000235210 |
| 6/29/2018 | 20013 | 3330703000 | Inventory Control | 03131071 | 0000000952 | AIRGAS INC | 78.12 | 0000235210 |
| 6/29/2018 | 20013 | 3330703000 | Inventory Control | 03131063 | 0000000952 | AIRGAS INC | 18.60 | 0000235210 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131437 | 0000000952 | AIRGAS INC | 55.80 | 0000235210 |
| 6/29/2018 | 20013 | 3330703000 | Inventory Control | 03131070 | 0000000952 | AIRGAS INC | 64.56 | 0000235210 |
| 6/29/2018 | 20013 | 3330703000 | Inventory Control | 03131072 | 0000000952 | AIRGAS INC | 3.72 | 0000235210 |
| 6/29/2018 | 40025 | 3300000000 | Water Environment Protection D | 03130785 | 0000005133 | ALFA LAVAL INC | 10,171.41 | 0000235211 |
| 6/29/2018 | 10030 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03130840 | 0000008434 | ALL PHASE PROPERTY MANAGEMENT LLC | 693.00 | 0000235212 |
| 6/29/2018 | 10001 | 8230102000 | Adult Protective Services F2 | 03130881 | 0000005088 | AMY FURNER | 32.70 | 0000235514 |
| 6/29/2018 | 10001 | 7110000000 | Personnel Department | 03131043 | 0000000714 | AMY PASTERNAK | 78.00 | 0000235213 |
| 6/29/2018 | 10001 | 7110000000 | Personnel Department | 03131027 | 0000021479 | ANN DEBEJIAN | 67.60 | 0000235493 |
| 6/29/2018 | 10001 | 1320100000 | Payroll Pre-Audit | 03131118 | 0000022438 | ANTHONY H LOIACONO | 360.00 | 0000235214 |
| 6/29/2018 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03131108 | 0000031809 | APPLIED COMBUSTION AND EQUIPMENT LLC | 720.00 | 0000235215 |
| 6/29/2018 | 10001 | 7110000000 | Personnel Department | 03131039 | 0000002286 | APRIL M WARRICK | 83.20 | 0000235494 |
| 6/29/2018 | 10001 | 7930600000 | Custody Housing | 03131134 | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC | 13,445.58 | 0000235216 |
| 6/29/2018 | 20015 | 6530400000 | Mundy | 03131364 | 0000007022 | ASSOCIATED FIRE PROTECTION SERVICES | 175.00 | 0000235217 |
| 6/29/2018 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03131102 | 0000007022 | ASSOCIATED FIRE PROTECTION SERVICES | 950.00 | 0000235217 |
| 6/29/2018 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03131101 | 0000007022 | ASSOCIATED FIRE PROTECTION SERVICES | 325.00 | 0000235217 |
| 6/29/2018 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03131185 | 0000007022 | ASSOCIATED FIRE PROTECTION SERVICES | 748.70 | 0000235217 |
| 6/29/2018 | 10030 | 8250300000 | Aging Access | 03130674 | 0000005715 | AURORA OF CNY INC | 4,780.37 | 0000235218 |
| 6/29/2018 | 10001 | 7920500000 | Police Criminal Investigation | 03130730 | 0000005222 | B&H FOTO & ELECTRONICS CORP | 558.86 | 0000235219 |
| 6/29/2018 | 10001 | 0300000000 | Authorized Agencies - Physical | 03131289 | 0000006070 | BALTIMORE WOODS NATURE CENTER INC | 6,252.00 | 0000235220 |
| 6/29/2018 | 20015 | 6520000000 | System Support | 03130677 | 0000005362 | BARNES & NOBLE BOOKSELLERS INC | 457.76 | 0000235221 |
| 6/29/2018 | 10030 | 3510000000 | Economic Development | 03130921 | 0000005233 | BARRETT PAVING MATERIALS INC | 569,019.65 | 0000235222 |
| 6/29/2018 | 10030 | 3510000000 | Economic Development | 03131187 | 0000006142 | BARTON & LOGUIDICE DPC | 64,982.28 | 0000235223 |
| 6/29/2018 | 10030 | 3510000000 | Economic Development | 03131164 | 0000006142 | BARTON & LOGUIDICE DPC | 54,708.45 | 0000235223 |
| 6/29/2018 | 40021 | 9310000000 | Transportation | 03130926 | 0000006142 | BARTON & LOGUIDICE DPC | 10,857.41 | 0000235223 |
| 6/29/2018 | 10030 | 3510000000 | Economic Development | 03131203 | 0000006142 | BARTON & LOGUIDICE DPC | 89,225.43 | 0000235223 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|-----------|-------|----------------|--------------------------------|------------|------------|---------------------------------|----------------|------------|
| 6/29/2018 | 40025 | 3300000000 | Water Environment Protection D | 03130936 | 0000006142 | BARTON & LOGUIDICE DPC | 28,397.99 | 0000235223 |
| 6/29/2018 | 10030 | 3510000000 | Economic Development | 03131155 | 0000006142 | BARTON & LOGUIDICE DPC | 67,956.18 | 0000235223 |
| 6/29/2018 | 40025 | 3300000000 | Water Environment Protection D | 03130934 | 0000006142 | BARTON & LOGUIDICE DPC | 662.70 | 0000235223 |
| 6/29/2018 | 40021 | 9310000000 | Transportation | 03130924 | 0000006142 | BARTON & LOGUIDICE DPC | 5,243.80 | 0000235223 |
| 6/29/2018 | 40021 | 9310000000 | Transportation | 03131061 | 0000006142 | BARTON & LOGUIDICE DPC | 2,648.50 | 0000235223 |
| 6/29/2018 | 10030 | 3510000000 | Economic Development | 03131213 | 0000006142 | BARTON & LOGUIDICE DPC | 102,675.64 | 0000235223 |
| 6/29/2018 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03110366 | 0000006223 | BAYBERRY PLAZA PARTNERSHIP | 3,900.00 | 0000235224 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131425 | 0000005896 | BEAM MACK SALES & SERVICE INC | 495.14 | 0000235225 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131424 | 0000005896 | BEAM MACK SALES & SERVICE INC | 235.03 | 0000235225 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131427 | 0000005896 | BEAM MACK SALES & SERVICE INC | 36.87 | 0000235225 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131426 | 0000005896 | BEAM MACK SALES & SERVICE INC | 54.29 | 0000235225 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131430 | 0000005896 | BEAM MACK SALES & SERVICE INC | 36.87 | 0000235225 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131423 | 0000005896 | BEAM MACK SALES & SERVICE INC | 16.81 | 0000235225 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131428 | 0000005896 | BEAM MACK SALES & SERVICE INC | 4.63 | 0000235225 |
| 6/29/2018 | 20033 | 3520200000 | Community Development Programs | 03130878 | 0000008846 | BELLAVIA REMODELING INC | 8,250.00 | 0000235226 |
| 6/29/2018 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03131199 | 0000006636 | BER-NATIONAL CONTROLS INC | 133.80 | 0000235227 |
| 6/29/2018 | 40021 | 9310000000 | Transportation | 03131048 | 0000007895 | BERGMANN ASSOCIATES INC | 8,307.88 | 0000235228 |
| 6/29/2018 | 40021 | 9310000000 | Transportation | 03131051 | 0000007895 | BERGMANN ASSOCIATES INC | 6,737.21 | 0000235228 |
| 6/29/2018 | 10001 | 1320100000 | Payroll Pre-Audit | 03131116 | 0000007201 | BETH LINGER | 220.00 | 0000235229 |
| 6/29/2018 | 10001 | 8110100000 | Fraud & Abuse F10 | 03130787 | 0000021660 | BEVERLY WATSON | 206.15 | 0000235508 |
| 6/29/2018 | 10030 | 7950100000 | Correction Mgmt & Admin Svcs | 03131343 | 0000009162 | BOB BARKER COMPANY INC | 576.00 | 0000235230 |
| 6/29/2018 | 10001 | 7930600000 | Custody Housing | 03130850 | 0000009162 | BOB BARKER COMPANY INC | 1,785.60 | 0000235230 |
| 6/29/2018 | 20013 | 3330702000 | Maintenance | 03131373 | 0000029856 | BOGUSH INC | 906.85 | 0000235231 |
| 6/29/2018 | 65933 | 3520000000 | Community Development | 03131024 | 0000006298 | BONADIO & CO LLP | 2,000.00 | 0000235232 |
| 6/29/2018 | 10030 | 7930300000 | Sheriff Custody Grants | 03115401 | 0000007091 | BRADY FAITH CENTER INC | 633.33 | 0000235233 |
| 6/29/2018 | 10030 | 7930300000 | Sheriff Custody Grants | 03115399 | 0000007091 | BRADY FAITH CENTER INC | 1,166.66 | 0000235233 |
| 6/29/2018 | 10001 | 8350100000 | Hillbrook | 03130746 | 0000031977 | BRIAN DELANEY | 25.00 | 0000235515 |
| 6/29/2018 | 20013 | 3330300000 | Training & Safety | 03130861 | 0000031717 | BRIMAR INDUSTRIES | 943.78 | 0000235234 |
| 6/29/2018 | 20013 | 3330800000 | Lake Improvement Project Offic | 03130933 | 0000005439 | C&S ENGINEERS INC | 44,546.50 | 0000235235 |
| 6/29/2018 | 20013 | 3330400000 | Fleet Management | 03130853 | 0000006493 | CARMEN BOVALINO | 2,945.14 | 0000235236 |
| 6/29/2018 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03130939 | 0000000774 | CAROL D SPOOR-SANDEFUR | 254.10 | 0000235480 |
| 6/29/2018 | 10001 | 8330104000 | Child Welfare Investigations | 03130737 | 0000002531 | CAROL L KNAPP | 47.25 | 0000235516 |
| 6/29/2018 | 10030 | 8340701000 | Child & Family Mental H ONCARE | 03130925 | 0000005689 | CATHOLIC CHARITIES OF THE ROMAN | 22,996.97 | 0000235237 |
| 6/29/2018 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03131038 | 0000005689 | CATHOLIC CHARITIES OF THE ROMAN | 7,245.57 | 0000235237 |
| 6/29/2018 | 10030 | 8250300000 | Aging Access | 03130627 | 0000005689 | CATHOLIC CHARITIES OF THE ROMAN | 7,621.14 | 0000235237 |
| 6/29/2018 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03129505 | 0000005689 | CATHOLIC CHARITIES OF THE ROMAN | 6,410.83 | 0000235237 |
| 6/29/2018 | 10030 | 8250300000 | Aging Access | 03130619 | 0000005689 | CATHOLIC CHARITIES OF THE ROMAN | 5,710.13 | 0000235237 |
| 6/29/2018 | 10030 | 8250300000 | Aging Access | 03130935 | 0000005689 | CATHOLIC CHARITIES OF THE ROMAN | 4,904.00 | 0000235237 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|-----------|-------|----------------|--------------------------------|------------|------------|--------------------------------------|----------------|------------|
| 6/29/2018 | 10001 | 8340601000 | Child & Family MH OMH Cts | 03131201 | 0000005689 | CATHOLIC CHARITIES OF THE ROMAN | 21,111.00 | 0000235237 |
| 6/29/2018 | 10001 | 8260301000 | Adult Mental Health OMH Contra | 03131212 | 0000005689 | CATHOLIC CHARITIES OF THE ROMAN | 20,874.75 | 0000235237 |
| 6/29/2018 | 20013 | 3330300000 | Training & Safety | 03131402 | 0000008547 | CDW GOVERNMENT INC | 743.06 | 0000235238 |
| 6/29/2018 | 40021 | 9310000000 | Transportation | 03131056 | 0000016588 | CHA CONSULTING INC | 1,006.93 | 0000235239 |
| 6/29/2018 | 10001 | 4351020100 | Medical Examiner's Office | 03131140 | 0000031415 | CHRISTINA E BOSWORTH | 1,046.25 | 0000235240 |
| 6/29/2018 | 20033 | 3520200000 | Community Development Programs | 03130871 | 0000022033 | CHRISTINA GILLETTE | 29,915.00 | 0000235241 |
| 6/29/2018 | 10001 | 7320030000 | Criminal Court Supervisions | 03131058 | 0000002051 | CHRISTOPHER BROWER | 162.41 | 0000235497 |
| 6/29/2018 | 10001 | 6902000000 | Beaver Lake Nature Center | 03130754 | 0000021646 | CHRISTOPHER J EVANS | 350.00 | 0000235242 |
| 6/29/2018 | 10001 | 0514020000 | Building Trades | 03131311 | 0000008198 | CICERO SEPTIC INC | 350.00 | 0000235243 |
| 6/29/2018 | 10001 | 0514020000 | Building Trades | 03131310 | 0000008198 | CICERO SEPTIC INC | 350.00 | 0000235243 |
| 6/29/2018 | 10001 | 4353020000 | Early Intervention | 03130974 | 0000031496 | CINDY MCDONALD | 192.00 | 0000235244 |
| 6/29/2018 | 20013 | 3330300000 | Training & Safety | 03131238 | 0000014994 | CINTAS CORPORATION NO 2 | 158.31 | 0000235245 |
| 6/29/2018 | 20013 | 3330601000 | Flow Control | 03130789 | 0000005636 | CITY ELECTRIC CO INC | 1,386.00 | 0000235246 |
| 6/29/2018 | 20013 | 3330400000 | Fleet Management | 03130820 | 0000008705 | CLEAN HARBORS ENVIRONMENTAL SERVICES | 294.38 | 0000235247 |
| 6/29/2018 | 20013 | 3330400000 | Fleet Management | 03130821 | 0000008705 | CLEAN HARBORS ENVIRONMENTAL SERVICES | 294.38 | 0000235247 |
| 6/29/2018 | 20013 | 3330400000 | Fleet Management | 03130822 | 0000008705 | CLEAN HARBORS ENVIRONMENTAL SERVICES | 294.38 | 0000235247 |
| 6/29/2018 | 20013 | 3330400000 | Fleet Management | 03130816 | 0000008705 | CLEAN HARBORS ENVIRONMENTAL SERVICES | 294.38 | 0000235247 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131077 | 0000008705 | CLEAN HARBORS ENVIRONMENTAL SERVICES | 198.56 | 0000235247 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131081 | 0000008705 | CLEAN HARBORS ENVIRONMENTAL SERVICES | 260.00 | 0000235247 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131085 | 0000008705 | CLEAN HARBORS ENVIRONMENTAL SERVICES | 122.88 | 0000235247 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131084 | 0000008705 | CLEAN HARBORS ENVIRONMENTAL SERVICES | 109.56 | 0000235247 |
| 6/29/2018 | 10001 | 8220100000 | Veteran's Administration | 03131047 | 0000018810 | CLEAR PATH FOR VETERANS INC | 25,000.00 | 0000235248 |
| 6/29/2018 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03131336 | 0000006578 | CME CORP | 3,154.58 | 0000235249 |
| 6/29/2018 | 40021 | 6500000000 | Onondaga County Public Library | 03131062 | 0000006578 | CME CORP | 66.36 | 0000235249 |
| 6/29/2018 | 20013 | 3330702000 | Maintenance | 03130870 | 0000006978 | CNY POWER EQUIPMENT INC | 588.96 | 0000235250 |
| 6/29/2018 | 10030 | 8360300000 | School Based State Initiatives | 03131326 | 0000008689 | COMMUNITY CARE SYSTEMS INC | 10,905.00 | 0000235251 |
| 6/29/2018 | 10001 | 4350800100 | Communicable Disease | 03131503 | 0000026952 | COMMUNITY COMPUTER SERVICE INC | 1,030.00 | 0000235252 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03131003 | 0000007113 | CONNECTIONS FAMILY CENTERED SPEECH & | 1,897.50 | 0000235253 |
| 6/29/2018 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03131327 | 0000031776 | CONSOLIDATED SYSTEMS LEASING LLC | 1,491.10 | 0000235254 |
| 6/29/2018 | 10001 | 8340203000 | Children & Youth Mobile Crisis | 03131302 | 0000007659 | COORDINATED CARE SERVICES INC | 45,576.45 | 0000235255 |
| 6/29/2018 | 10001 | 8360200000 | School Based Mental Htlh Com C | 03131406 | 0000007659 | COORDINATED CARE SERVICES INC | 33,797.40 | 0000235255 |
| 6/29/2018 | 10001 | 8360200000 | School Based Mental Htlh Com C | 03131340 | 0000007659 | COORDINATED CARE SERVICES INC | 26,704.29 | 0000235255 |
| 6/29/2018 | 10030 | 8360300000 | School Based State Initiatives | 03131316 | 0000007659 | COORDINATED CARE SERVICES INC | 143,023.17 | 0000235255 |
| 6/29/2018 | 10001 | 8260301000 | Adult Mental Health OMH Contra | 03131054 | 0000007659 | COORDINATED CARE SERVICES INC | 124,588.71 | 0000235255 |
| 6/29/2018 | 10001 | 8360200000 | School Based Mental Htlh Com C | 03131337 | 0000007659 | COORDINATED CARE SERVICES INC | 42,560.41 | 0000235255 |
| 6/29/2018 | 10001 | 8360200000 | School Based Mental Htlh Com C | 03131409 | 0000007659 | COORDINATED CARE SERVICES INC | 47,201.60 | 0000235255 |
| 6/29/2018 | 10030 | 8360300000 | School Based State Initiatives | 03131317 | 0000007659 | COORDINATED CARE SERVICES INC | 189,074.94 | 0000235255 |
| 6/29/2018 | 10001 | 8260401000 | Adult Mental Health Asst Outpa | 03131109 | 0000007659 | COORDINATED CARE SERVICES INC | 18,117.34 | 0000235255 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|-----------|-------|----------------|--------------------------------|------------|------------|-------------------------------|----------------|------------|
| 6/29/2018 | 10030 | 8340701000 | Child & Family Mental H ONCARE | 03131305 | 0000007659 | COORDINATED CARE SERVICES INC | 56,376.33 | 0000235255 |
| 6/29/2018 | 10001 | 8260201000 | Adult Mental Health SPOA | 03131104 | 0000007659 | COORDINATED CARE SERVICES INC | 23,049.25 | 0000235255 |
| 6/29/2018 | 10001 | 8260202000 | Adult Mental Hlth Dual Recover | 03130922 | 0000007659 | COORDINATED CARE SERVICES INC | 25,666.37 | 0000235255 |
| 6/29/2018 | 10030 | 8360300000 | School Based State Initiatives | 03131313 | 0000007659 | COORDINATED CARE SERVICES INC | 158,956.99 | 0000235255 |
| 6/29/2018 | 10001 | 8360200000 | School Based Mental Htlh Com C | 03131411 | 0000007659 | COORDINATED CARE SERVICES INC | 44,109.74 | 0000235255 |
| 6/29/2018 | 10030 | 8250300000 | Aging Access | 03130576 | 0000031963 | CORINNE L REID | 10.00 | 0000235256 |
| 6/29/2018 | 10030 | 8250300000 | Aging Access | 03130579 | 0000031963 | CORINNE L REID | 20.00 | 0000235256 |
| 6/29/2018 | 10001 | 4350400200 | Animal Disease | 03131080 | 0000006044 | CROUSE HOSPITAL | 263.01 | 0000235257 |
| 6/29/2018 | 10001 | 4350400200 | Animal Disease | 03131079 | 0000006044 | CROUSE HOSPITAL | 263.01 | 0000235257 |
| 6/29/2018 | 10001 | 4350400200 | Animal Disease | 03131078 | 0000006044 | CROUSE HOSPITAL | 1,513.66 | 0000235257 |
| 6/29/2018 | 20013 | 3330601000 | Flow Control | 03131386 | 0000007518 | CTL SCIENTIFIC SUPPLY CORP | 405.00 | 0000235258 |
| 6/29/2018 | 10030 | 4395800000 | Disease Control Grants | 03130863 | 0000027563 | CYNTHIA DANIELS | 75.00 | 0000235481 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130851 | 0000006201 | D & W DIESEL INC | 895.52 | 0000235259 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130673 | 0000006201 | D & W DIESEL INC | 168.47 | 0000235259 |
| 6/29/2018 | 10001 | 8350100000 | Hillbrook | 03130824 | 0000003291 | DAMIAN PRATT | 100.00 | 0000235517 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03130976 | 0000031355 | DAN CUTLER | 704.79 | 0000235260 |
| 6/29/2018 | 10001 | 8330105000 | Child Welfare Direct Preventiv | 03130898 | 0000003756 | DANA DIFLORIO | 53.96 | 0000235518 |
| 6/29/2018 | 10001 | 8330105000 | Child Welfare Direct Preventiv | 03130886 | 0000003756 | DANA DIFLORIO | 152.06 | 0000235518 |
| 6/29/2018 | 20035 | 6550000000 | Ocpl - Library Grants | 03131443 | 0000026506 | DANIEL CHASE | 350.00 | 0000235261 |
| 6/29/2018 | 20035 | 6550000000 | Ocpl - Library Grants | 03131442 | 0000026506 | DANIEL CHASE | 350.00 | 0000235261 |
| 6/29/2018 | 10001 | 4710300000 | Municipal Legal Services | 03131195 | 0000031367 | DAVID HUTTER | 1,746.00 | 0000235492 |
| 6/29/2018 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03130931 | 0000031990 | DAVID MAINES | 417.07 | 0000235262 |
| 6/29/2018 | 55040 | 5810300000 | Health Insurance | 03131500 | 0000003996 | DAVIS VISION INC | 46,786.98 | 0000235263 |
| 6/29/2018 | 55040 | 5810300000 | Health Insurance | 03131494 | 0000003996 | DAVIS VISION INC | 46,848.36 | 0000235263 |
| 6/29/2018 | 55040 | 5810300000 | Health Insurance | 03131491 | 0000003996 | DAVIS VISION INC | 46,848.36 | 0000235263 |
| 6/29/2018 | 55040 | 5810300000 | Health Insurance | 03131502 | 0000003996 | DAVIS VISION INC | 46,100.10 | 0000235263 |
| 6/29/2018 | 55040 | 5810300000 | Health Insurance | 03131496 | 0000003996 | DAVIS VISION INC | 46,871.82 | 0000235263 |
| 6/29/2018 | 55040 | 5810300000 | Health Insurance | 03131498 | 0000003996 | DAVIS VISION INC | 46,858.68 | 0000235263 |
| 6/29/2018 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03131103 | 0000005886 | DAVIS-ULMER SPRINKLER CO INC | 275.00 | 0000235264 |
| 6/29/2018 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03131231 | 0000005886 | DAVIS-ULMER SPRINKLER CO INC | 1,560.00 | 0000235264 |
| 6/29/2018 | 10001 | 7110000000 | Personnel Department | 03131032 | 0000005031 | DAWN A NOLAN | 90.63 | 0000235495 |
| 6/29/2018 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03130829 | 0000030031 | DEBORAH J SPENCER | 67.94 | 0000235482 |
| 6/29/2018 | 10001 | 0512000000 | Construction & Office Planning | 03131230 | 0000007985 | DECOR WINDOW FASHIONS LLC | 6,670.00 | 0000235265 |
| 6/29/2018 | 20035 | 6550000000 | Ocpl - Library Grants | 03130690 | 0000015265 | DEWITT COMMUNITY LIBRARY | 675.00 | 0000235266 |
| 6/29/2018 | 10001 | 6907000000 | Highland Forest | 03130917 | 0000024554 | DIAMONDS ARMY & NAVY INC | 839.15 | 0000235267 |
| 6/29/2018 | 20013 | 3330701000 | Instrumentation & Electrical | 03130788 | 0000006259 | DIVAL SAFETY EQUIPMENT INC | 936.00 | 0000235268 |
| 6/29/2018 | 20013 | 3330703000 | Inventory Control | 03130791 | 0000006259 | DIVAL SAFETY EQUIPMENT INC | 525.64 | 0000235268 |
| 6/29/2018 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03130735 | 0000004504 | DONNA WILLS | 62.13 | 0000235519 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|-----------|-------|----------------|--------------------------------|------------|------------|----------------------------------|----------------|------------|
| 6/29/2018 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03130736 | 0000004504 | DONNA WILLS | 17.75 | 0000235519 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131415 | 0000007136 | DRIVERS VILLAGE INC | 208.77 | 0000235269 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131410 | 0000007136 | DRIVERS VILLAGE INC | 296.67 | 0000235269 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131408 | 0000007136 | DRIVERS VILLAGE INC | 84.98 | 0000235269 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131401 | 0000007136 | DRIVERS VILLAGE INC | (348.72) | 0000235269 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131394 | 0000007136 | DRIVERS VILLAGE INC | 164.57 | 0000235269 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131413 | 0000007136 | DRIVERS VILLAGE INC | 180.85 | 0000235269 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131403 | 0000007136 | DRIVERS VILLAGE INC | 39.70 | 0000235269 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131398 | 0000007136 | DRIVERS VILLAGE INC | 410.26 | 0000235269 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131418 | 0000007136 | DRIVERS VILLAGE INC | 176.61 | 0000235269 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131417 | 0000007136 | DRIVERS VILLAGE INC | 122.15 | 0000235269 |
| 6/29/2018 | 10001 | 3420000000 | Call Taking & Dispatch | 03109578 | 0000007520 | EAGLE POINT FARMS LLC | 320.03 | 0000235270 |
| 6/29/2018 | 10001 | 7950200000 | Correction Security&Operations | 03131171 | 0000006339 | ECONOMY PRODUCTS & SOLUTIONS INC | 209.75 | 0000235271 |
| 6/29/2018 | 10030 | 7950100000 | Correction Mgmt & Admin Svcs | 03131173 | 0000006339 | ECONOMY PRODUCTS & SOLUTIONS INC | 570.00 | 0000235271 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03131008 | 0000005708 | ELMCREST CHILDRENS CENTER INC | 240.00 | 0000235272 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03131002 | 0000005708 | ELMCREST CHILDRENS CENTER INC | 550.00 | 0000235272 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131371 | 0000005928 | EMERSON OIL COMPANY INC | 2,242.90 | 0000235273 |
| 6/29/2018 | 10001 | 4350700800 | Nurse Family Partnership | 03130830 | 0000008357 | EMILY LANG | 88.29 | 0000235483 |
| 6/29/2018 | 10001 | 0514040000 | Central Maintenance | 03131314 | 0000017096 | ERIE MECHANICAL CONTRACTORS INC | 296.81 | 0000235274 |
| 6/29/2018 | 10001 | 0514040000 | Central Maintenance | 03131312 | 0000017096 | ERIE MECHANICAL CONTRACTORS INC | 603.68 | 0000235274 |
| 6/29/2018 | 20013 | 3330702000 | Maintenance | 03131044 | 0000000162 | EST TRISH LLC | 550.00 | 0000235275 |
| 6/29/2018 | 20013 | 3330702000 | Maintenance | 03131513 | 0000000038 | EVERETT J PRESCOTT INC | 1,510.00 | 0000235276 |
| 6/29/2018 | 20013 | 3330702000 | Maintenance | 03131514 | 0000000038 | EVERETT J PRESCOTT INC | 550.00 | 0000235276 |
| 6/29/2018 | 20013 | 3330702000 | Maintenance | 03130786 | 0000000199 | F W WEBB COMPANY | 600.00 | 0000235277 |
| 6/29/2018 | 20013 | 3330703000 | Inventory Control | 03131420 | 0000000199 | F W WEBB COMPANY | 14.20 | 0000235277 |
| 6/29/2018 | 20013 | 3330703000 | Inventory Control | 03131226 | 0000000199 | F W WEBB COMPANY | 359.22 | 0000235277 |
| 6/29/2018 | 20013 | 3330703000 | Inventory Control | 03131215 | 0000000199 | F W WEBB COMPANY | 1,390.06 | 0000235277 |
| 6/29/2018 | 20013 | 3330703000 | Inventory Control | 03131216 | 0000000199 | F W WEBB COMPANY | 182.06 | 0000235277 |
| 6/29/2018 | 20013 | 3330703000 | Inventory Control | 03131218 | 0000000199 | F W WEBB COMPANY | 26.40 | 0000235277 |
| 6/29/2018 | 20013 | 3330703000 | Inventory Control | 03131229 | 0000000199 | F W WEBB COMPANY | 1,980.08 | 0000235277 |
| 6/29/2018 | 20013 | 3330703000 | Inventory Control | 03131234 | 0000000199 | F W WEBB COMPANY | 8.50 | 0000235277 |
| 6/29/2018 | 20013 | 3330703000 | Inventory Control | 03131225 | 0000000199 | F W WEBB COMPANY | 259.05 | 0000235277 |
| 6/29/2018 | 20013 | 3330703000 | Inventory Control | 03131232 | 0000000199 | F W WEBB COMPANY | 472.72 | 0000235277 |
| 6/29/2018 | 20013 | 3330702000 | Maintenance | 03131512 | 0000008735 | FASTENAL COMPANY | 10.54 | 0000235278 |
| 6/29/2018 | 20013 | 3330703000 | Inventory Control | 03130793 | 0000008735 | FASTENAL COMPANY | 671.03 | 0000235278 |
| 6/29/2018 | 20013 | 3330300000 | Training & Safety | 03131367 | 0000008735 | FASTENAL COMPANY | 1,210.00 | 0000235278 |
| 6/29/2018 | 20035 | 6550000000 | Ocpl - Library Grants | 03130688 | 0000015262 | FAYETTEVILLE FREE LIBRARY | 1,000.00 | 0000235279 |
| 6/29/2018 | 10030 | 4395300000 | Health Promotion Grants | 03130803 | 0000009429 | FEDERAL EXPRESS CORPORATION | 81.77 | 0000235280 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|-----------|-------|----------------|--------------------------------|------------|------------|-------------------------------------|----------------|------------|
| 6/29/2018 | 10001 | 4351030300 | Criminalistics | 03130799 | 0000009429 | FEDERAL EXPRESS CORPORATION | 25.24 | 0000235280 |
| 6/29/2018 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03131279 | 0000009429 | FEDERAL EXPRESS CORPORATION | 63.03 | 0000235280 |
| 6/29/2018 | 10001 | 4351020100 | Medical Examiner's Office | 03130798 | 0000009429 | FEDERAL EXPRESS CORPORATION | 220.28 | 0000235280 |
| 6/29/2018 | 10001 | 4351020100 | Medical Examiner's Office | 03130792 | 0000009429 | FEDERAL EXPRESS CORPORATION | 234.62 | 0000235280 |
| 6/29/2018 | 10030 | 4395300000 | Health Promotion Grants | 03130794 | 0000009429 | FEDERAL EXPRESS CORPORATION | 62.37 | 0000235280 |
| 6/29/2018 | 10030 | 4395100000 | Administration Grants | 03130796 | 0000009429 | FEDERAL EXPRESS CORPORATION | 282.22 | 0000235280 |
| 6/29/2018 | 10001 | 4351030300 | Criminalistics | 03130801 | 0000009429 | FEDERAL EXPRESS CORPORATION | 44.01 | 0000235280 |
| 6/29/2018 | 10030 | 4395300000 | Health Promotion Grants | 03130802 | 0000009429 | FEDERAL EXPRESS CORPORATION | 89.53 | 0000235280 |
| 6/29/2018 | 40025 | 3300000000 | Water Environment Protection D | 03130780 | 0000009079 | FERGUSON ENTERPRISES INC | 3,416.44 | 0000235281 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131285 | 0000006743 | FIRE DETECTION SYSTEMS INC | 363.50 | 0000235282 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131287 | 0000006743 | FIRE DETECTION SYSTEMS INC | 500.00 | 0000235282 |
| 6/29/2018 | 10001 | 7950400000 | Correction Bldg & Ground Maint | 03131166 | 0000006743 | FIRE DETECTION SYSTEMS INC | 5,493.00 | 0000235282 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131290 | 0000006743 | FIRE DETECTION SYSTEMS INC | 500.00 | 0000235282 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131288 | 0000006743 | FIRE DETECTION SYSTEMS INC | 1,000.00 | 0000235282 |
| 6/29/2018 | 10001 | 4351030200 | Forensic Biology/DNA Lab | 03131189 | 0000007826 | FISHER SCIENTIFIC COMPANY LLC | 1,929.00 | 0000235283 |
| 6/29/2018 | 10001 | 3910400000 | Tax Collection | 03130679 | 0000031831 | FRANK SYLVESTER | 24.60 | 0000235284 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131422 | 0000005590 | FREY THE WHEELMAN INC | 10.62 | 0000235285 |
| 6/29/2018 | 10030 | 4395100000 | Administration Grants | 03130962 | 0000031366 | FULL SOURCE LLC | 1,938.39 | 0000235286 |
| 6/29/2018 | 10001 | 7950200000 | Correction Security&Operations | 03131049 | 0000007443 | GALLS INC | 444.00 | 0000235287 |
| 6/29/2018 | 10001 | 0514030000 | Night Maintenance | 03131250 | 0000021691 | GDI SERVICES INC | 8,500.00 | 0000235288 |
| 6/29/2018 | 10001 | 0514030000 | Night Maintenance | 03131249 | 0000021691 | GDI SERVICES INC | 2,733.00 | 0000235288 |
| 6/29/2018 | 10001 | 0514030000 | Night Maintenance | 03131252 | 0000021691 | GDI SERVICES INC | 8,500.00 | 0000235288 |
| 6/29/2018 | 20013 | 3330601000 | Flow Control | 03130856 | 0000021691 | GDI SERVICES INC | 1,749.00 | 0000235288 |
| 6/29/2018 | 10001 | 0514030000 | Night Maintenance | 03131247 | 0000021691 | GDI SERVICES INC | 2,733.00 | 0000235288 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131217 | 0000009234 | GENUINE PARTS COMPANY | 159.64 | 0000235289 |
| 6/29/2018 | 10001 | 7530100000 | Bid Unit | 03131167 | 0000031311 | GEORGE R SAMPLE III | 18.54 | 0000235290 |
| 6/29/2018 | 10001 | 7530100000 | Bid Unit | 03131163 | 0000031311 | GEORGE R SAMPLE III | 17.37 | 0000235290 |
| 6/29/2018 | 40025 | 3300000000 | Water Environment Protection D | 03130952 | 0000005752 | GHD CONSULTING SERVICES INC | 8,989.10 | 0000235291 |
| 6/29/2018 | 40025 | 3300000000 | Water Environment Protection D | 03130948 | 0000005752 | GHD CONSULTING SERVICES INC | 30,028.91 | 0000235291 |
| 6/29/2018 | 40025 | 3300000000 | Water Environment Protection D | 03131090 | 0000005752 | GHD CONSULTING SERVICES INC | 13,518.54 | 0000235291 |
| 6/29/2018 | 40025 | 3300000000 | Water Environment Protection D | 03131091 | 0000005752 | GHD CONSULTING SERVICES INC | 41,752.42 | 0000235291 |
| 6/29/2018 | 10001 | 0512000000 | Construction & Office Planning | 03131224 | 0000007178 | GP LAND & CARPET CORPORATION | 4,069.25 | 0000235292 |
| 6/29/2018 | 10001 | 3910400000 | Tax Collection | 03130844 | 0000021410 | GREATER SYRACUSE PROPERTY | 1,740.00 | 0000235293 |
| 6/29/2018 | 10001 | 0512000000 | Construction & Office Planning | 03131228 | 0000006216 | GYP SUM WHOLESALERS INC | 467.20 | 0000235294 |
| 6/29/2018 | 20033 | 3520100000 | Administration | 03131396 | 0000021539 | H S PARKING LLC | 5,202.00 | 0000235295 |
| 6/29/2018 | 20013 | 3330601000 | Flow Control | 03131068 | 0000008776 | HACH COMPANY | 205.69 | 0000235296 |
| 6/29/2018 | 20013 | 3330703000 | Inventory Control | 03131042 | 0000005762 | HAUN WELDING SUPPLY INC | 4,674.00 | 0000235297 |
| 6/29/2018 | 10001 | 4350800300 | Tb Control | 03130954 | 0000005647 | HEALTHDIRECT INSTITUTIONAL PHARMACY | 9,326.03 | 0000235298 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|-----------|-------|----------------|-------------------------------|------------|------------|---------------------------------|----------------|------------|
| 6/29/2018 | 10001 | 8350100000 | Hillbrook | 03131146 | 0000007384 | HEALTHWEAR RENTAL INC | 320.65 | 0000235299 |
| 6/29/2018 | 10001 | 4351030300 | Criminalistics | 03131060 | 0000007384 | HEALTHWEAR RENTAL INC | 21.75 | 0000235299 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03131001 | 0000007389 | HEAR 2 LEARN PLLC | 125,370.00 | 0000235300 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03131007 | 0000007389 | HEAR 2 LEARN PLLC | 19,401.00 | 0000235300 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03131006 | 0000007389 | HEAR 2 LEARN PLLC | 541.00 | 0000235300 |
| 6/29/2018 | 10001 | 7550100000 | County Compliance | 03130885 | 0000008038 | HERMAN HOWARD | 117.72 | 0000235504 |
| 6/29/2018 | 10001 | 7950300000 | Correction Food Service | 03131174 | 0000005492 | HILL & MARKES INC | 331.22 | 0000235301 |
| 6/29/2018 | 40021 | 0500000000 | Facilities Management | 03131375 | 0000031763 | HOIST SALES & SERVICE INC | 92,000.00 | 0000235302 |
| 6/29/2018 | 10001 | 6911000000 | Oneida Shores | 03131012 | 0000015702 | HOLIDAY ICE COMPANY INC | 156.00 | 0000235303 |
| 6/29/2018 | 10030 | 2500000000 | County Legislature | 03128575 | 0000007687 | HOME HEADQUARTERS INC | 9,971.00 | 0000235304 |
| 6/29/2018 | 10030 | 2500000000 | County Legislature | 03128583 | 0000007687 | HOME HEADQUARTERS INC | 2,872.00 | 0000235304 |
| 6/29/2018 | 10030 | 2500000000 | County Legislature | 03128580 | 0000007687 | HOME HEADQUARTERS INC | 3,178.00 | 0000235304 |
| 6/29/2018 | 10030 | 2500000000 | County Legislature | 03128578 | 0000007687 | HOME HEADQUARTERS INC | 10,000.00 | 0000235304 |
| 6/29/2018 | 10030 | 2500000000 | County Legislature | 03128577 | 0000007687 | HOME HEADQUARTERS INC | 7,354.00 | 0000235304 |
| 6/29/2018 | 10030 | 2500000000 | County Legislature | 03128582 | 0000007687 | HOME HEADQUARTERS INC | 10,000.00 | 0000235304 |
| 6/29/2018 | 10030 | 2500000000 | County Legislature | 03128581 | 0000007687 | HOME HEADQUARTERS INC | 4,787.00 | 0000235304 |
| 6/29/2018 | 10030 | 2500000000 | County Legislature | 03128576 | 0000007687 | HOME HEADQUARTERS INC | 10,000.00 | 0000235304 |
| 6/29/2018 | 10001 | 3910400000 | Tax Collection | 03130655 | 0000015252 | HUDSON VALLEY COMMUNITY COLLEGE | 1,196.67 | 0000235305 |
| 6/29/2018 | 10001 | 3910400000 | Tax Collection | 03130654 | 0000015252 | HUDSON VALLEY COMMUNITY COLLEGE | 1,316.34 | 0000235305 |
| 6/29/2018 | 10001 | 0514040000 | Central Maintenance | 03131207 | 0000005737 | HUMAN TECHNOLOGIES CORP | 1,354.73 | 0000235306 |
| 6/29/2018 | 10030 | 8250300000 | Aging Access | 03131365 | 0000005695 | HUNTINGTON FAMILY CENTERS INC | 3,402.51 | 0000235307 |
| 6/29/2018 | 20013 | 3330900000 | Computer Management | 03130862 | 0000005096 | IBM CORP | 64,491.00 | 0000235308 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131259 | 0000024404 | IEH AUTO PARTS LLC | 145.64 | 0000235309 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131270 | 0000024404 | IEH AUTO PARTS LLC | 18.36 | 0000235309 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131263 | 0000024404 | IEH AUTO PARTS LLC | 37.90 | 0000235309 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131274 | 0000024404 | IEH AUTO PARTS LLC | 67.08 | 0000235309 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131258 | 0000024404 | IEH AUTO PARTS LLC | 38.41 | 0000235309 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131257 | 0000024404 | IEH AUTO PARTS LLC | 191.78 | 0000235309 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131255 | 0000024404 | IEH AUTO PARTS LLC | 9.60 | 0000235309 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131272 | 0000024404 | IEH AUTO PARTS LLC | 57.08 | 0000235309 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131266 | 0000024404 | IEH AUTO PARTS LLC | 33.72 | 0000235309 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131265 | 0000024404 | IEH AUTO PARTS LLC | 47.04 | 0000235309 |
| 6/29/2018 | 20015 | 6510100000 | Central Library | 03130678 | 0000007640 | INFORMATION TODAY | 404.53 | 0000235310 |
| 6/29/2018 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03131307 | 0000031382 | INSIGHT PUBLIC SECTOR INC | 2,674.60 | 0000235311 |
| 6/29/2018 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03131191 | 0000023644 | INTEGRATED WATER MANAGEMENT | 178.75 | 0000235312 |
| 6/29/2018 | 10030 | 8250400000 | Aging In Home | 03130689 | 0000006894 | INTEGRITY HOME CARE SERVICES | 2,698.86 | 0000235313 |
| 6/29/2018 | 10030 | 8250400000 | Aging In Home | 03130692 | 0000006894 | INTEGRITY HOME CARE SERVICES | 2,803.73 | 0000235313 |
| 6/29/2018 | 20013 | 3330300000 | Training & Safety | 03130800 | 0000006206 | INTERFAITH WORKS OF CNY INC | 15,281.00 | 0000235314 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|-----------|-------|----------------|--------------------------------|------------|------------|-------------------------------|----------------|------------|
| 6/29/2018 | 10030 | 7930300000 | Sheriff Custody Grants | 03115483 | 000006206 | INTERFAITH WORKS OF CNY INC | 2,771.09 | 0000235314 |
| 6/29/2018 | 10001 | 3420000000 | Call Taking & Dispatch | 03131421 | 000005951 | J & M SCHAEFER INC | 2,725.00 | 0000235315 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131198 | 000006209 | J C SMITH INC | 61.52 | 0000235316 |
| 6/29/2018 | 10001 | 8330103000 | Child Welfare Svcs Admin F62 | 03130873 | 000000712 | JAMES C CZARNIAK | 71.37 | 0000235520 |
| 6/29/2018 | 10001 | 8330103000 | Child Welfare Svcs Admin F62 | 03130875 | 000000712 | JAMES C CZARNIAK | 65.49 | 0000235520 |
| 6/29/2018 | 10001 | 7920800000 | Police Aviation | 03131188 | 0000031560 | JAMES E CLARK | 2,000.00 | 0000235317 |
| 6/29/2018 | 10001 | 8350100000 | Hillbrook | 03130747 | 0000031965 | JAMES GOLLEGLY | 25.00 | 0000235521 |
| 6/29/2018 | 10001 | 8330104000 | Child Welfare Investigations | 03130831 | 0000004153 | JAYSON DIXON | 123.72 | 0000235522 |
| 6/29/2018 | 10001 | 4350400400 | Environmental Health | 03131484 | 000000619 | JEFFREY A TILL | 115.54 | 0000235484 |
| 6/29/2018 | 10001 | 4350400400 | Environmental Health | 03131482 | 000000619 | JEFFREY A TILL | 46.87 | 0000235484 |
| 6/29/2018 | 10030 | 4395400000 | Environmental Health Grants | 03130865 | 0000025008 | JENNIFER BRYZ-GORNIA | 402.76 | 0000235485 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03130975 | 0000026664 | JENNIFER BUSBEY | 950.59 | 0000235318 |
| 6/29/2018 | 20013 | 3330601000 | Flow Control | 03131454 | 0000006227 | JGB ENTERPRISES INC | 57.10 | 0000235319 |
| 6/29/2018 | 10001 | 1320100000 | Payroll Pre-Audit | 03131126 | 0000031976 | JOESPH F CLARK | 115.00 | 0000235320 |
| 6/29/2018 | 20035 | 6550000000 | Ocpl - Library Grants | 03131441 | 0000029390 | JOHN J SPILLETT | 500.00 | 0000235321 |
| 6/29/2018 | 10001 | 7320030000 | Criminal Court Supervisions | 03130806 | 0000001379 | JOHN KOZLOWSKI | 15.00 | 0000235498 |
| 6/29/2018 | 10030 | 3810000000 | Emergency Management (Admin) | 03130795 | 0000002198 | JOHN P LISI JR | 234.00 | 0000235322 |
| 6/29/2018 | 40025 | 3300000000 | Water Environment Protection D | 03130919 | 0000006021 | JOHN R DUDLEY CONSTUCTION INC | 548,723.36 | 0000235323 |
| 6/29/2018 | 40025 | 3300000000 | Water Environment Protection D | 03131291 | 0000005878 | JOHN W DANFORTH COMPANY | 23,275.00 | 0000235324 |
| 6/29/2018 | 20013 | 3330702000 | Maintenance | 03131026 | 0000007069 | JORO COMPANIES INC | 108.00 | 0000235325 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130860 | 0000007069 | JORO COMPANIES INC | 160.12 | 0000235325 |
| 6/29/2018 | 20013 | 3330702000 | Maintenance | 03130942 | 0000007069 | JORO COMPANIES INC | 24.00 | 0000235325 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130859 | 0000007069 | JORO COMPANIES INC | 720.54 | 0000235325 |
| 6/29/2018 | 10001 | 0512000000 | Construction & Office Planning | 03131210 | 0000005943 | JOSALL SYRACUSE INC | 1,155.00 | 0000235326 |
| 6/29/2018 | 10001 | 4351020100 | Medical Examiner's Office | 03131192 | 0000024874 | JOSEPH M JULIAN | 926.25 | 0000235327 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03131005 | 0000006084 | JOWONIO SCHOOL INC | 20,343.96 | 0000235328 |
| 6/29/2018 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03131357 | 0000019904 | JOYLYNN WING | 110.09 | 0000235486 |
| 6/29/2018 | 20013 | 3330702000 | Maintenance | 03130964 | 0000000918 | KAMAN INDUSTRIAL TECHNOLOGIES | 71.16 | 0000235329 |
| 6/29/2018 | 10001 | 7110000000 | Personnel Department | 03131028 | 0000004588 | KATHRYN M DIGIULIO | 93.75 | 0000235509 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03130977 | 0000031916 | KATIE ZUERCHER | 500.48 | 0000235330 |
| 6/29/2018 | 10001 | 7110000000 | Personnel Department | 03131033 | 0000019736 | KATRINA NOLAN | 75.40 | 0000235331 |
| 6/29/2018 | 10001 | 4710300000 | Municipal Legal Services | 03131236 | 0000030433 | KIMBERLY FREEDMAN | 495.00 | 0000235332 |
| 6/29/2018 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03131172 | 0000001397 | KIMBERLY JAMES | 80.66 | 0000235523 |
| 6/29/2018 | 10001 | 7930600000 | Custody Housing | 03131342 | 0000008012 | KING FABRICATING INC | 120.00 | 0000235333 |
| 6/29/2018 | 20013 | 3330701000 | Instrumentation & Electrical | 03130858 | 0000006335 | KJ ELECTRIC CORP | 450.00 | 0000235334 |
| 6/29/2018 | 10001 | 4351020100 | Medical Examiner's Office | 03131145 | 0000028932 | KRISTEN LANDI | 19,900.00 | 0000235335 |
| 6/29/2018 | 10001 | 7320030000 | Criminal Court Supervisions | 03131392 | 0000000667 | KRISTEN WILLIAMS | 100.83 | 0000235499 |
| 6/29/2018 | 10001 | 4353020000 | Early Intervention | 03130973 | 0000003461 | KRISTINA E BOMGREN | 80.00 | 0000235336 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|-----------|-------|----------------|--------------------------------|------------|------------|---|----------------|------------|
| 6/29/2018 | 10030 | 4395300000 | Health Promotion Grants | 03131149 | 0000006951 | LABORATORY ALLIANCE OF CNY LLC | 138.90 | 0000235337 |
| 6/29/2018 | 10001 | 8110080000 | Child Support/Title Iv-D F8 | 03130848 | 0000007983 | LAL GINGOLD & FRANKLIN PLLC | 27,457.67 | 0000235338 |
| 6/29/2018 | 10001 | 8330105000 | Child Welfare Direct Preventiv | 03130904 | 0000004501 | LAURA CHRISTIAN | 104.64 | 0000235524 |
| 6/29/2018 | 10001 | 8330105000 | Child Welfare Direct Preventiv | 03130902 | 0000004501 | LAURA CHRISTIAN | 115.00 | 0000235524 |
| 6/29/2018 | 10001 | 1320100000 | Payroll Pre-Audit | 03131123 | 0000031672 | LAWRENCE P IVES | 392.00 | 0000235339 |
| 6/29/2018 | 10001 | 8340202000 | Children & Youth WRAP Services | 03131468 | 0000006492 | LEARNING DISABILITIES ASSOC OF CNY | 10,327.07 | 0000235340 |
| 6/29/2018 | 10001 | 8360200000 | School Based Mental Htlh Com C | 03131432 | 0000006492 | LEARNING DISABILITIES ASSOC OF CNY | 5,829.40 | 0000235340 |
| 6/29/2018 | 10030 | 8340701000 | Child & Family Mental H ONCARE | 03131469 | 0000006492 | LEARNING DISABILITIES ASSOC OF CNY | 10,121.94 | 0000235340 |
| 6/29/2018 | 10001 | 8360200000 | School Based Mental Htlh Com C | 03131429 | 0000006492 | LEARNING DISABILITIES ASSOC OF CNY | 6,197.17 | 0000235340 |
| 6/29/2018 | 10030 | 8350200000 | Juvenile Justice Intake & Supe | 03131319 | 0000006293 | LIBERTY RESOURCES INC | 6,597.39 | 0000235341 |
| 6/29/2018 | 55040 | 5810300000 | Health Insurance | 03131150 | 0000006358 | LIFETIME BENEFIT SOLUTIONS | 2,388.75 | 0000235342 |
| 6/29/2018 | 55040 | 5810300000 | Health Insurance | 03131142 | 0000006358 | LIFETIME BENEFIT SOLUTIONS | 2,405.00 | 0000235342 |
| 6/29/2018 | 10001 | 3910400000 | Tax Collection | 03130838 | 0000031928 | LIL HOUSES INC | 37.91 | 0000235343 |
| 6/29/2018 | 10001 | 7110000000 | Personnel Department | 03131025 | 0000016792 | LINDA HOGARBOME | 67.60 | 0000235505 |
| 6/29/2018 | 10001 | 7320051000 | Family Court/Diversion | 03131222 | 0000019942 | LISA DAHL | 153.15 | 0000235500 |
| 6/29/2018 | 10001 | 7110000000 | Personnel Department | 03131030 | 0000019737 | LYNDA BANKEY | 78.00 | 0000235344 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131177 | 0000005770 | MABIE BROS INC | 31.79 | 0000235345 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131180 | 0000005770 | MABIE BROS INC | 177.76 | 0000235345 |
| 6/29/2018 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03131196 | 0000006006 | MACK BROS BOILER & SHEET IRON WORKS INC | 1,350.00 | 0000235346 |
| 6/29/2018 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03131107 | 0000006006 | MACK BROS BOILER & SHEET IRON WORKS INC | 2,500.00 | 0000235346 |
| 6/29/2018 | 10001 | 6910000000 | Jamesville Beach | 03131181 | 0000019064 | MAIN & PICKNEY EQUIPMENT INC | 521.23 | 0000235347 |
| 6/29/2018 | 20035 | 6550000000 | Ocpl - Library Grants | 03130675 | 0000015270 | MANLIUS LIBRARY | 230.00 | 0000235348 |
| 6/29/2018 | 10030 | 4395300000 | Health Promotion Grants | 03131153 | 0000007960 | MARCELLUS FAMILY MEDICINE PLLC | 86.18 | 0000235349 |
| 6/29/2018 | 20035 | 6550000000 | Ocpl - Library Grants | 03130694 | 0000015263 | MARCELLUS FREE LIBRARY | 976.58 | 0000235350 |
| 6/29/2018 | 10001 | 2740100000 | IT Print Shop Direct Bill | 03131370 | 0000008854 | MARGARET A RUSH | 67.80 | 0000235351 |
| 6/29/2018 | 10001 | 2740100000 | IT Print Shop Direct Bill | 03131362 | 0000008854 | MARGARET A RUSH | 272.00 | 0000235351 |
| 6/29/2018 | 10001 | 4710300000 | Municipal Legal Services | 03131235 | 0000030432 | MARY K WILSON | 795.00 | 0000235352 |
| 6/29/2018 | 10001 | 8240200000 | Adult Resource Ctr Medical As | 03130732 | 0000001132 | MARY S DOUGLAS | 159.69 | 0000235513 |
| 6/29/2018 | 20013 | 3330300000 | Training & Safety | 03130783 | 0000008967 | MASTERS SUPPLY LLC | 1,008.00 | 0000235353 |
| 6/29/2018 | 10030 | 4395300000 | Health Promotion Grants | 03130892 | 0000004787 | MATTHEW SCHADER | 167.32 | 0000235487 |
| 6/29/2018 | 10001 | 8110100000 | Fraud & Abuse F10 | 03130784 | 0000003458 | MATTHEW WAGNER | 198.55 | 0000235510 |
| 6/29/2018 | 20013 | 3330703000 | Inventory Control | 03131382 | 0000005677 | MAZIUK & COMPANY INC | 437.58 | 0000235354 |
| 6/29/2018 | 10030 | 8330103000 | Child Welfare Svcs Admin F62 | 03130845 | 0000007011 | MCMAHON/RYAN CHILD ADVOCACY SITE | 4,012.26 | 0000235355 |
| 6/29/2018 | 10030 | 8330103000 | Child Welfare Svcs Admin F62 | 03130843 | 0000007011 | MCMAHON/RYAN CHILD ADVOCACY SITE | 47,863.64 | 0000235355 |
| 6/29/2018 | 20013 | 3330702000 | Maintenance | 03131395 | 0000005776 | MEIER SUPPLY CO INC | 1,049.88 | 0000235356 |
| 6/29/2018 | 20013 | 3330702000 | Maintenance | 03131391 | 0000005776 | MEIER SUPPLY CO INC | 680.00 | 0000235356 |
| 6/29/2018 | 10001 | 8110100000 | Fraud & Abuse F10 | 03130782 | 0000002340 | MELISSA BABCOCK | 195.66 | 0000235511 |
| 6/29/2018 | 10001 | 4353020000 | Early Intervention | 03130972 | 0000030410 | MELISSA REDMON | 480.00 | 0000235357 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|-----------|-------|----------------|-------------------------------|------------|------------|--|----------------|------------|
| 6/29/2018 | 10001 | 7320030000 | Criminal Court Supervisions | 03130804 | 0000003294 | MELISSA WENHAM | 15.00 | 0000235501 |
| 6/29/2018 | 10001 | 7110000000 | Personnel Department | 03131035 | 0000004245 | MICHAEL J WILLIAMSON | 75.40 | 0000235358 |
| 6/29/2018 | 10001 | 8330104000 | Child Welfare Investigations | 03131206 | 0000027496 | MICHELE NEWKIRK | 231.63 | 0000235525 |
| 6/29/2018 | 10001 | 0514020000 | Building Trades | 03131306 | 0000006212 | MID-STATE DOOR INC | 499.00 | 0000235359 |
| 6/29/2018 | 10001 | 0514020000 | Building Trades | 03131308 | 0000006212 | MID-STATE DOOR INC | 384.00 | 0000235359 |
| 6/29/2018 | 10001 | 0514020000 | Building Trades | 03131309 | 0000006212 | MID-STATE DOOR INC | 384.00 | 0000235359 |
| 6/29/2018 | 20013 | 3330703000 | Inventory Control | 03131390 | 0000005671 | MID-STATE INDUSTRIAL CO INC | 564.00 | 0000235360 |
| 6/29/2018 | 10001 | 6916000000 | Pratt's Falls | 03130711 | 0000005722 | MIRABITO HOLDINGS INC | 62.73 | 0000235361 |
| 6/29/2018 | 10001 | 6907000000 | Highland Forest | 03130713 | 0000005722 | MIRABITO HOLDINGS INC | 588.63 | 0000235361 |
| 6/29/2018 | 10001 | 6902000000 | Beaver Lake Nature Center | 03130738 | 0000005722 | MIRABITO HOLDINGS INC | 563.90 | 0000235361 |
| 6/29/2018 | 10001 | 6912000000 | Onondaga Lake Park | 03130722 | 0000005722 | MIRABITO HOLDINGS INC | 685.50 | 0000235361 |
| 6/29/2018 | 10001 | 6910000000 | Jamesville Beach | 03131131 | 0000005722 | MIRABITO HOLDINGS INC | 496.84 | 0000235361 |
| 6/29/2018 | 10001 | 6910000000 | Jamesville Beach | 03130724 | 0000005722 | MIRABITO HOLDINGS INC | 534.15 | 0000235361 |
| 6/29/2018 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03131244 | 0000006097 | MONROE EXTINGUISHER CO INC | 20.80 | 0000235362 |
| 6/29/2018 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03131245 | 0000006097 | MONROE EXTINGUISHER CO INC | 224.80 | 0000235362 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131169 | 0000006097 | MONROE EXTINGUISHER CO INC | 370.00 | 0000235362 |
| 6/29/2018 | 10001 | 4350700200 | Community Health Nursing | 03131186 | 0000007373 | MOORE MEDICAL LLC | 900.00 | 0000235363 |
| 6/29/2018 | 10001 | 3420000000 | Call Taking & Dispatch | 03131359 | 0000008449 | MOTOROLA SOLUTIONS INC | 67,264.20 | 0000235364 |
| 6/29/2018 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03131347 | 0000015018 | MULTI SERVICE TECHNOLOGY SOLUTIONS INC | 683.82 | 0000235365 |
| 6/29/2018 | 40021 | 0500000000 | Facilities Management | 03131387 | 0000006262 | MYRIAD CONSTRUCTION INC | 6,175.00 | 0000235366 |
| 6/29/2018 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03131179 | 0000002749 | NATHAN DANIELS | 101.75 | 0000235526 |
| 6/29/2018 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03131273 | 0000002749 | NATHAN DANIELS | 52.32 | 0000235526 |
| 6/29/2018 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03131277 | 0000002749 | NATHAN DANIELS | 15.00 | 0000235526 |
| 6/29/2018 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03131050 | 0000006709 | NATIONAL FUEL RESOURCES INC | 347.36 | 0000235367 |
| 6/29/2018 | 20015 | 6530300000 | Hazard | 03130771 | 0000006709 | NATIONAL FUEL RESOURCES INC | 42.65 | 0000235367 |
| 6/29/2018 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03131023 | 0000006709 | NATIONAL FUEL RESOURCES INC | 126.06 | 0000235367 |
| 6/29/2018 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03131034 | 0000006709 | NATIONAL FUEL RESOURCES INC | 142.00 | 0000235367 |
| 6/29/2018 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03131046 | 0000006709 | NATIONAL FUEL RESOURCES INC | 1,525.12 | 0000235367 |
| 6/29/2018 | 10001 | 3700000000 | Elections Board | 03130710 | 0000006709 | NATIONAL FUEL RESOURCES INC | 22.93 | 0000235367 |
| 6/29/2018 | 10001 | 6914000000 | Alliance Bank Stadium | 03131057 | 0000006709 | NATIONAL FUEL RESOURCES INC | 1,797.77 | 0000235367 |
| 6/29/2018 | 10001 | 6905000000 | Veterans Cemetary | 03131066 | 0000006709 | NATIONAL FUEL RESOURCES INC | 11.52 | 0000235367 |
| 6/29/2018 | 10001 | 7920200000 | Police Patrol | 03131344 | 0000006709 | NATIONAL FUEL RESOURCES INC | 16.84 | 0000235367 |
| 6/29/2018 | 10001 | 3420000000 | Call Taking & Dispatch | 03130748 | 0000006709 | NATIONAL FUEL RESOURCES INC | 285.39 | 0000235367 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131159 | 0000006709 | NATIONAL FUEL RESOURCES INC | 21.18 | 0000235367 |
| 6/29/2018 | 10001 | 3700000000 | Elections Board | 03130706 | 0000006709 | NATIONAL FUEL RESOURCES INC | 15.95 | 0000235367 |
| 6/29/2018 | 10001 | 6910000000 | Jamesville Beach | 03131064 | 0000006709 | NATIONAL FUEL RESOURCES INC | 44.07 | 0000235367 |
| 6/29/2018 | 10001 | 7930600000 | Custody Housing | 03131170 | 0000005456 | NATIONAL INDUSTRIES FOR THE BLIND | 1,003.20 | 0000235368 |
| 6/29/2018 | 10001 | 4351020200 | Med Exam Office-Toxicology | 03130437 | 0000007780 | NATIONAL MEDICAL SERVICES | 6,052.00 | 0000235369 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|-----------|-------|----------------|------------------------------|------------|------------|--------------------------------|----------------|------------|
| 6/29/2018 | 10001 | 3915200000 | Risk Management | 03131318 | 0000008463 | NATIONAL SAFETY COUNCIL | 104.00 | 0000235370 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131067 | 0000017052 | NETWORKFLEET INC | 406.30 | 0000235371 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131059 | 0000017052 | NETWORKFLEET INC | 3,196.70 | 0000235371 |
| 6/29/2018 | 10030 | 7950100000 | Correction Mgmt & Admin Svcs | 03130728 | 0000005613 | NEW YORK STATE | 3,465.00 | 0000235372 |
| 6/29/2018 | 10001 | 7930600000 | Custody Housing | 03131168 | 0000005613 | NEW YORK STATE | 3,360.00 | 0000235372 |
| 6/29/2018 | 10001 | 6912000000 | Onondaga Lake Park | 03131015 | 0000005635 | NIAGARA MOHAWK POWER CORP | 24.27 | 0000235373 |
| 6/29/2018 | 20015 | 6530400000 | Mundy | 03130772 | 0000005635 | NIAGARA MOHAWK POWER CORP | 673.09 | 0000235373 |
| 6/29/2018 | 10001 | 3420000000 | Call Taking & Dispatch | 03130755 | 0000005635 | NIAGARA MOHAWK POWER CORP | 324.51 | 0000235373 |
| 6/29/2018 | 10001 | 3700000000 | Elections Board | 03130720 | 0000005635 | NIAGARA MOHAWK POWER CORP | 49.30 | 0000235373 |
| 6/29/2018 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03131470 | 0000005635 | NIAGARA MOHAWK POWER CORP | 5,778.21 | 0000235373 |
| 6/29/2018 | 10001 | 3410000000 | Administration/Support | 03130756 | 0000005635 | NIAGARA MOHAWK POWER CORP | 24.24 | 0000235373 |
| 6/29/2018 | 20015 | 6530300000 | Hazard | 03130774 | 0000005635 | NIAGARA MOHAWK POWER CORP | 1,240.45 | 0000235373 |
| 6/29/2018 | 10001 | 3410000000 | Administration/Support | 03130752 | 0000005635 | NIAGARA MOHAWK POWER CORP | 208.62 | 0000235373 |
| 6/29/2018 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03131465 | 0000005635 | NIAGARA MOHAWK POWER CORP | 1,407.99 | 0000235373 |
| 6/29/2018 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03131455 | 0000005635 | NIAGARA MOHAWK POWER CORP | 102.91 | 0000235373 |
| 6/29/2018 | 10001 | 6910000000 | Jamesville Beach | 03131115 | 0000005635 | NIAGARA MOHAWK POWER CORP | 35.10 | 0000235373 |
| 6/29/2018 | 10001 | 6912000000 | Onondaga Lake Park | 03131018 | 0000005635 | NIAGARA MOHAWK POWER CORP | 24.95 | 0000235373 |
| 6/29/2018 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03131017 | 0000005635 | NIAGARA MOHAWK POWER CORP | 12,282.62 | 0000235373 |
| 6/29/2018 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03131016 | 0000005635 | NIAGARA MOHAWK POWER CORP | 3,458.71 | 0000235373 |
| 6/29/2018 | 10001 | 3700000000 | Elections Board | 03130715 | 0000005635 | NIAGARA MOHAWK POWER CORP | 1,024.34 | 0000235373 |
| 6/29/2018 | 10001 | 6912000000 | Onondaga Lake Park | 03131019 | 0000005635 | NIAGARA MOHAWK POWER CORP | 22.66 | 0000235373 |
| 6/29/2018 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03131020 | 0000005635 | NIAGARA MOHAWK POWER CORP | 1,018.84 | 0000235373 |
| 6/29/2018 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03131021 | 0000005635 | NIAGARA MOHAWK POWER CORP | 1,429.65 | 0000235373 |
| 6/29/2018 | 10001 | 6910000000 | Jamesville Beach | 03131110 | 0000005635 | NIAGARA MOHAWK POWER CORP | 55.98 | 0000235373 |
| 6/29/2018 | 10001 | 6910000000 | Jamesville Beach | 03131111 | 0000005635 | NIAGARA MOHAWK POWER CORP | 249.55 | 0000235373 |
| 6/29/2018 | 10001 | 6916000000 | Pratt's Falls | 03131112 | 0000005635 | NIAGARA MOHAWK POWER CORP | 67.53 | 0000235373 |
| 6/29/2018 | 10001 | 6916000000 | Pratt's Falls | 03131113 | 0000005635 | NIAGARA MOHAWK POWER CORP | 21.12 | 0000235373 |
| 6/29/2018 | 10001 | 6916000000 | Pratt's Falls | 03131114 | 0000005635 | NIAGARA MOHAWK POWER CORP | 113.54 | 0000235373 |
| 6/29/2018 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03131460 | 0000005635 | NIAGARA MOHAWK POWER CORP | 154.91 | 0000235373 |
| 6/29/2018 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03131383 | 0000005635 | NIAGARA MOHAWK POWER CORP | 7,433.44 | 0000235373 |
| 6/29/2018 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03131452 | 0000005635 | NIAGARA MOHAWK POWER CORP | 21.02 | 0000235373 |
| 6/29/2018 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03131467 | 0000005635 | NIAGARA MOHAWK POWER CORP | 1,189.93 | 0000235373 |
| 6/29/2018 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03130971 | 0000005635 | NIAGARA MOHAWK POWER CORP | 53.36 | 0000235373 |
| 6/29/2018 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03131011 | 0000005635 | NIAGARA MOHAWK POWER CORP | 82.45 | 0000235373 |
| 6/29/2018 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03131014 | 0000005635 | NIAGARA MOHAWK POWER CORP | 225.35 | 0000235373 |
| 6/29/2018 | 20033 | 3520100000 | Administration | 03131414 | 0000004430 | NINA ANDON-MC LANE | 95.38 | 0000235479 |
| 6/29/2018 | 20033 | 3520100000 | Administration | 03131407 | 0000004430 | NINA ANDON-MC LANE | 65.40 | 0000235479 |
| 6/29/2018 | 20013 | 3330400000 | Fleet Management | 03130855 | 0000006308 | NORTH SYRACUSE LAWN & SNOW INC | 534.22 | 0000235374 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|-----------|-------|----------------|--------------------------------|------------|------------|--|----------------|------------|
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131162 | 0000006308 | NORTH SYRACUSE LAWN & SNOW INC | 8.63 | 0000235374 |
| 6/29/2018 | 20013 | 3330702000 | Maintenance | 03131376 | 0000022052 | NORTHEAST CONTROLS | 976.52 | 0000235375 |
| 6/29/2018 | 20013 | 3330702000 | Maintenance | 03131374 | 0000022052 | NORTHEAST CONTROLS | 4,817.88 | 0000235375 |
| 6/29/2018 | 10030 | 2500000000 | County Legislature | 03128551 | 0000024092 | NORTHEAST HAWLEY DEVELOPMENT ASSOC | 4,318.30 | 0000235376 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130672 | 0000019711 | NUWAY CONCRETE EQUIPMENT SALES INC | 391.04 | 0000235377 |
| 6/29/2018 | 10001 | 3110000000 | District Attorney Operations | 03130949 | 0000004001 | NYS DISTRICT ATTORNEYS ASSN | 2,275.00 | 0000235378 |
| 6/29/2018 | 20013 | 3330601000 | Flow Control | 03131369 | 0000005227 | NYS INDUSTRIES FOR THE DISABLED | 977.33 | 0000235379 |
| 6/29/2018 | 20013 | 3330601000 | Flow Control | 03131372 | 0000005227 | NYS INDUSTRIES FOR THE DISABLED | 39.84 | 0000235379 |
| 6/29/2018 | 10030 | 3915200000 | Risk Management | 03130560 | 0000006401 | OCCUPATIONAL SAFETY & | 270.00 | 0000235380 |
| 6/29/2018 | 40025 | 3300000000 | Water Environment Protection D | 03130920 | 0000006019 | OCONNELL ELECTRIC CO INC | 49,632.29 | 0000235381 |
| 6/29/2018 | 10001 | 4351020100 | Medical Examiner's Office | 03131193 | 0000029795 | OMAR AZAR | 15,200.00 | 0000235382 |
| 6/29/2018 | 10001 | 8260301000 | Adult Mental Health OMH Contra | 03131282 | 0000006628 | ONONDAGA CASE MANAGEMENT INC | 177,541.00 | 0000235383 |
| 6/29/2018 | 10001 | 8340601000 | Child & Family MH OMH Cts | 03131281 | 0000006628 | ONONDAGA CASE MANAGEMENT INC | 78,559.00 | 0000235383 |
| 6/29/2018 | 10001 | 8260302000 | Adult Mental Health OASAS Cont | 03130702 | 0000005697 | ONONDAGA COUNCIL ON ALCOHOLISM | 234,601.00 | 0000235384 |
| 6/29/2018 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03131363 | 0000015219 | ONONDAGA COUNTY | 98.86 | 0000235478 |
| 6/29/2018 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03131368 | 0000015219 | ONONDAGA COUNTY | 208.90 | 0000235478 |
| 6/29/2018 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03131350 | 0000015219 | ONONDAGA COUNTY | 60.00 | 0000235478 |
| 6/29/2018 | 10001 | 8350100000 | Hillbrook | 03129828 | 0000015221 | ONONDAGA COUNTY | 187.21 | 0000235503 |
| 6/29/2018 | 10001 | 7930400000 | Custody Transport | 03131438 | 0000015217 | ONONDAGA COUNTY | 580.00 | 0000235506 |
| 6/29/2018 | 10001 | 7920500000 | Police Criminal Investigation | 03131139 | 0000015218 | ONONDAGA COUNTY | 328.27 | 0000235507 |
| 6/29/2018 | 20013 | 3330601000 | Flow Control | 03131036 | 0000009012 | ONONDAGA COUNTY RESOURCE RECOVERY AGENCY | 820.00 | 0000235385 |
| 6/29/2018 | 10001 | 8330202000 | Child Welfare Info & Referral | 03131283 | 0000009480 | OPHELIAS PLACE INC | 2,083.33 | 0000235386 |
| 6/29/2018 | 10001 | 2760100000 | IT Client Services Direct Bill | 03130335 | 0000009758 | ORACLE AMERICA INC | 7,537.45 | 0000235387 |
| 6/29/2018 | 10001 | 2780100000 | IT Applications Direct Bill | 03129346 | 0000009758 | ORACLE AMERICA INC | 1,138.40 | 0000235387 |
| 6/29/2018 | 10001 | 3910400000 | Tax Collection | 03130841 | 0000031929 | ORENDA SPRINGS | 8.36 | 0000235388 |
| 6/29/2018 | 10001 | 3910400000 | Tax Collection | 03130842 | 0000031929 | ORENDA SPRINGS | 6.11 | 0000235388 |
| 6/29/2018 | 10001 | 0512000000 | Construction & Office Planning | 03131202 | 0000005454 | OTIS ELEVATOR COMPANY | 3,445.47 | 0000235389 |
| 6/29/2018 | 20015 | 6531000000 | Branch Administration | 03130832 | 0000008388 | OVERDRIVE INC | 1,242.64 | 0000235390 |
| 6/29/2018 | 20015 | 6531000000 | Branch Administration | 03130833 | 0000008388 | OVERDRIVE INC | 1,071.04 | 0000235390 |
| 6/29/2018 | 10001 | 0514020000 | Building Trades | 03131303 | 0000005714 | OVERHEAD DOOR CO OF CORTLAND INC | 224.52 | 0000235391 |
| 6/29/2018 | 10001 | 0514020000 | Building Trades | 03131304 | 0000005714 | OVERHEAD DOOR CO OF CORTLAND INC | 585.89 | 0000235391 |
| 6/29/2018 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03131105 | 0000031551 | PARAGON ENVIRONMENTAL CONSTRUCTION | 11,393.00 | 0000235392 |
| 6/29/2018 | 10001 | 8260303000 | Adult Mental Health OPWDD Cont | 03130681 | 0000006253 | PARENTS INFORMATION GROUP EXCEPTIONAL | 24,336.00 | 0000235393 |
| 6/29/2018 | 10001 | 8260303000 | Adult Mental Health OPWDD Cont | 03130682 | 0000006253 | PARENTS INFORMATION GROUP EXCEPTIONAL | 24,336.00 | 0000235393 |
| 6/29/2018 | 20013 | 3330703000 | Inventory Control | 03131388 | 0000005732 | PARISH MAINTENANCE SUPPLY CORP | 197.12 | 0000235394 |
| 6/29/2018 | 40025 | 3300000000 | Water Environment Protection D | 03130945 | 0000016711 | PARK AVE LANTERN CORP | 458,099.10 | 0000235395 |
| 6/29/2018 | 10001 | 7110000000 | Personnel Department | 03131358 | 0000000763 | PATRICIA A BALDUCCI | 80.60 | 0000235396 |
| 6/29/2018 | 10001 | 7110000000 | Personnel Department | 03131037 | 0000000763 | PATRICIA A BALDUCCI | 100.00 | 0000235396 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|-----------|-------|----------------|--------------------------------|------------|------------|---------------------------------------|----------------|------------|
| 6/29/2018 | 40025 | 3300000000 | Water Environment Protection D | 03130918 | 0000006387 | PATRICIA ELECTRIC INC | 230,133.55 | 0000235397 |
| 6/29/2018 | 10001 | 7320030000 | Criminal Court Supervisions | 03130807 | 0000005475 | PAUL V DICKENS III | 15.00 | 0000235502 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131147 | 0000006074 | PBS BRAKE AND SUPPLY CORP | 60.00 | 0000235398 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131138 | 0000006074 | PBS BRAKE AND SUPPLY CORP | 22.95 | 0000235398 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131136 | 0000006074 | PBS BRAKE AND SUPPLY CORP | (26.04) | 0000235398 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131133 | 0000006074 | PBS BRAKE AND SUPPLY CORP | 61.40 | 0000235398 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131356 | 0000006074 | PBS BRAKE AND SUPPLY CORP | 356.02 | 0000235398 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131353 | 0000006074 | PBS BRAKE AND SUPPLY CORP | 1,873.38 | 0000235398 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131143 | 0000006074 | PBS BRAKE AND SUPPLY CORP | 8.40 | 0000235398 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131434 | 0000023761 | PC HOLDINGS 5 | 117.74 | 0000235399 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131436 | 0000023761 | PC HOLDINGS 5 | 64.26 | 0000235399 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131435 | 0000023761 | PC HOLDINGS 5 | 63.00 | 0000235399 |
| 6/29/2018 | 10001 | 0514040000 | Central Maintenance | 03131298 | 0000021762 | PESTECH EXTERMINATING INC | 75.00 | 0000235400 |
| 6/29/2018 | 10001 | 0514040000 | Central Maintenance | 03131299 | 0000021762 | PESTECH EXTERMINATING INC | 55.00 | 0000235400 |
| 6/29/2018 | 20013 | 3330704000 | Process Control | 03130894 | 0000021762 | PESTECH EXTERMINATING INC | 75.00 | 0000235400 |
| 6/29/2018 | 10001 | 8350100000 | Hillbrook | 03130741 | 0000031966 | PETER NATALE | 124.73 | 0000235527 |
| 6/29/2018 | 10001 | 3910400000 | Tax Collection | 03130683 | 0000031829 | PHYLLIS OGDEN | 6.99 | 0000235401 |
| 6/29/2018 | 10001 | 8720400000 | Geographic Information Systems | 03131141 | 0000019130 | PICTOMETRY INTERNATIONAL CORP | 3,750.00 | 0000235402 |
| 6/29/2018 | 10001 | 7920500000 | Police Criminal Investigation | 03130734 | 0000029801 | PREVENTATIVE SERVICES INC | 1,000.00 | 0000235403 |
| 6/29/2018 | 10001 | 4350500100 | Vital Statistics | 03128891 | 0000007733 | PURPLEWIRE LLC | 150.00 | 0000235404 |
| 6/29/2018 | 10001 | 4350800100 | Communicable Disease | 03129509 | 0000007699 | QUEST DIAGNOSTICS OF PENNSYLVANIA INC | 172.58 | 0000235405 |
| 6/29/2018 | 40021 | 0500000000 | Facilities Management | 03131233 | 0000005727 | RA-LIN INC | 435.00 | 0000235406 |
| 6/29/2018 | 40021 | 0500000000 | Facilities Management | 03131239 | 0000005727 | RA-LIN INC | 1,200.00 | 0000235406 |
| 6/29/2018 | 10001 | 3820000000 | Fire Bureau | 03131200 | 0000005727 | RA-LIN INC | 791.98 | 0000235406 |
| 6/29/2018 | 10001 | 8330103000 | Child Welfare Svcs Admin F62 | 03131479 | 0000003910 | RAFAEL GONGORA | 11.99 | 0000235528 |
| 6/29/2018 | 10001 | 8330103000 | Child Welfare Svcs Admin F62 | 03131480 | 0000003910 | RAFAEL GONGORA | 52.87 | 0000235528 |
| 6/29/2018 | 10001 | 4350400400 | Environmental Health | 03130906 | 0000004731 | REBECCA AMIDON | 86.11 | 0000235488 |
| 6/29/2018 | 10001 | 3910400000 | Tax Collection | 03130846 | 0000023971 | REMIX VENTURES LLC | 2,190.15 | 0000235407 |
| 6/29/2018 | 10001 | 8260301000 | Adult Mental Health OMH Contra | 03131082 | 0000005694 | RESCUE MISSION ALLIANCE | 19,758.00 | 0000235408 |
| 6/29/2018 | 20013 | 3330704000 | Process Control | 03131040 | 0000006702 | RICCELLI ENTERPRISES INC | 62,898.93 | 0000235409 |
| 6/29/2018 | 20013 | 3330704000 | Process Control | 03130864 | 0000006702 | RICCELLI ENTERPRISES INC | 1,936.10 | 0000235409 |
| 6/29/2018 | 20013 | 3330704000 | Process Control | 03130867 | 0000006702 | RICCELLI ENTERPRISES INC | 2,877.30 | 0000235409 |
| 6/29/2018 | 10030 | 4395400000 | Environmental Health Grants | 03130733 | 0000002091 | ROBERT FUREY | 204.92 | 0000235489 |
| 6/29/2018 | 10001 | 7110000000 | Personnel Department | 03131041 | 0000003880 | RONALD J BALDUCCI | 93.75 | 0000235410 |
| 6/29/2018 | 20013 | 3330702000 | Maintenance | 03131419 | 0000006087 | RUMETCO SALES INC | 20.00 | 0000235411 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131088 | 0000006087 | RUMETCO SALES INC | 14.50 | 0000235411 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131086 | 0000006087 | RUMETCO SALES INC | 5.20 | 0000235411 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131089 | 0000006087 | RUMETCO SALES INC | 29.59 | 0000235411 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|-----------|-------|----------------|--------------------------------|------------|------------|---------------------------------|----------------|------------|
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131087 | 000006087 | RUMETCO SALES INC | 1.96 | 0000235411 |
| 6/29/2018 | 20013 | 3330300000 | Training & Safety | 03130797 | 0000018847 | SAFETY COMPLIANCE SERVICES INC | 1,426.00 | 0000235412 |
| 6/29/2018 | 20013 | 3330300000 | Training & Safety | 03131264 | 0000018847 | SAFETY COMPLIANCE SERVICES INC | 1,050.00 | 0000235412 |
| 6/29/2018 | 10030 | 8350200000 | Juvenile Justice Intake & Supe | 03131300 | 0000014841 | SALVATION ARMY | 24,925.69 | 0000235413 |
| 6/29/2018 | 10030 | 8350200000 | Juvenile Justice Intake & Supe | 03131321 | 0000014841 | SALVATION ARMY | 6,110.95 | 0000235413 |
| 6/29/2018 | 10030 | 8350200000 | Juvenile Justice Intake & Supe | 03131295 | 0000014841 | SALVATION ARMY | 6,073.07 | 0000235413 |
| 6/29/2018 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03131260 | 0000007238 | SARAH MERRICK | 72.00 | 0000235512 |
| 6/29/2018 | 10030 | 4395300000 | Health Promotion Grants | 03130695 | 0000009084 | SCHNEIDER LABORATORIES INC | 20.00 | 0000235414 |
| 6/29/2018 | 10030 | 4395300000 | Health Promotion Grants | 03130712 | 0000009084 | SCHNEIDER LABORATORIES INC | 10.00 | 0000235414 |
| 6/29/2018 | 10030 | 4395300000 | Health Promotion Grants | 03130718 | 0000009084 | SCHNEIDER LABORATORIES INC | 25.00 | 0000235414 |
| 6/29/2018 | 10030 | 4395300000 | Health Promotion Grants | 03130719 | 0000009084 | SCHNEIDER LABORATORIES INC | 20.00 | 0000235414 |
| 6/29/2018 | 10030 | 4395300000 | Health Promotion Grants | 03130693 | 0000009084 | SCHNEIDER LABORATORIES INC | 75.00 | 0000235414 |
| 6/29/2018 | 10030 | 4395300000 | Health Promotion Grants | 03130691 | 0000009084 | SCHNEIDER LABORATORIES INC | 20.00 | 0000235414 |
| 6/29/2018 | 10030 | 4395300000 | Health Promotion Grants | 03130717 | 0000009084 | SCHNEIDER LABORATORIES INC | 20.00 | 0000235414 |
| 6/29/2018 | 10030 | 4395300000 | Health Promotion Grants | 03130723 | 0000009084 | SCHNEIDER LABORATORIES INC | 25.00 | 0000235414 |
| 6/29/2018 | 10030 | 4395300000 | Health Promotion Grants | 03130696 | 0000009084 | SCHNEIDER LABORATORIES INC | 20.00 | 0000235414 |
| 6/29/2018 | 10030 | 4395300000 | Health Promotion Grants | 03130698 | 0000009084 | SCHNEIDER LABORATORIES INC | 10.00 | 0000235414 |
| 6/29/2018 | 10030 | 4395300000 | Health Promotion Grants | 03130714 | 0000009084 | SCHNEIDER LABORATORIES INC | 20.00 | 0000235414 |
| 6/29/2018 | 10030 | 4395300000 | Health Promotion Grants | 03130721 | 0000009084 | SCHNEIDER LABORATORIES INC | 20.00 | 0000235414 |
| 6/29/2018 | 10030 | 4395300000 | Health Promotion Grants | 03130697 | 0000009084 | SCHNEIDER LABORATORIES INC | 20.00 | 0000235414 |
| 6/29/2018 | 10001 | 4710200000 | Family Court Services | 03131158 | 0000004540 | SCOTT D BOND | 2,412.00 | 0000235415 |
| 6/29/2018 | 10001 | 0511000000 | Facilities Administration | 03131223 | 0000024091 | SHAMROCK SEWER SERVICES LLC | 6,500.00 | 0000235416 |
| 6/29/2018 | 10001 | 3910400000 | Tax Collection | 03130680 | 0000031830 | SHAUNA SAYA | 118.79 | 0000235417 |
| 6/29/2018 | 10001 | 4350400400 | Environmental Health | 03130700 | 0000004254 | SHAWN M RUSH | 38.15 | 0000235490 |
| 6/29/2018 | 10001 | 4350400400 | Environmental Health | 03130704 | 0000004254 | SHAWN M RUSH | 85.63 | 0000235490 |
| 6/29/2018 | 10001 | 1320100000 | Payroll Pre-Audit | 03131120 | 0000030304 | SHERRY E ROLFE | 14.00 | 0000235418 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131073 | 0000008370 | SHERWIN-WILLIAMS CO | 39.26 | 0000235419 |
| 6/29/2018 | 40025 | 3300000000 | Water Environment Protection D | 03130882 | 0000006305 | SHRIER-MARTIN PROCESS EQUIP INC | 3,086.74 | 0000235420 |
| 6/29/2018 | 40025 | 3300000000 | Water Environment Protection D | 03130879 | 0000006305 | SHRIER-MARTIN PROCESS EQUIP INC | 4,115.65 | 0000235420 |
| 6/29/2018 | 40025 | 3300000000 | Water Environment Protection D | 03130884 | 0000006305 | SHRIER-MARTIN PROCESS EQUIP INC | 5,974.14 | 0000235420 |
| 6/29/2018 | 10001 | 6916000000 | Pratt's Falls | 03131160 | 0000000126 | SHUTES WATER SYSTEMS LLC | 5,400.00 | 0000235421 |
| 6/29/2018 | 10001 | 0514020000 | Building Trades | 03131325 | 0000000101 | SOUTHWORTH-MILTON INC | 1,122.00 | 0000235422 |
| 6/29/2018 | 10001 | 0514020000 | Building Trades | 03131322 | 0000000101 | SOUTHWORTH-MILTON INC | 618.00 | 0000235422 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03131045 | 0000000101 | SOUTHWORTH-MILTON INC | 150.85 | 0000235422 |
| 6/29/2018 | 10001 | 0514020000 | Building Trades | 03131323 | 0000000101 | SOUTHWORTH-MILTON INC | 634.00 | 0000235422 |
| 6/29/2018 | 10001 | 4350800300 | Tb Control | 03130957 | 0000007717 | SPECTRUM SOFTWARE SOLUTIONS INC | 20.47 | 0000235423 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03131004 | 0000008160 | SPROUT THERAPY GROUP | 49,665.00 | 0000235424 |
| 6/29/2018 | 10030 | 8250300000 | Aging Access | 03131022 | 0000006238 | ST CAMILLUS RESIDENTIAL HEALTH | 2,043.00 | 0000235425 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|-----------|-------|----------------|------------------------------|------------|------------|--|----------------|------------|
| 6/29/2018 | 10030 | 4395300000 | Health Promotion Grants | 03131148 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 85.69 | 0000235426 |
| 6/29/2018 | 10030 | 4395300000 | Health Promotion Grants | 03131152 | 0000006547 | ST JOSEPHS PATHOLOGY PC | 30.38 | 0000235427 |
| 6/29/2018 | 10030 | 4395800000 | Disease Control Grants | 03131269 | 0000001272 | STACY FONTANA | 171.58 | 0000235491 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130955 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 55.55 | 0000235428 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130960 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 23.26 | 0000235428 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130950 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 418.22 | 0000235428 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130965 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 59.56 | 0000235428 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130953 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | (355.25) | 0000235428 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130958 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 228.58 | 0000235428 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130951 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 671.85 | 0000235428 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130963 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 261.26 | 0000235428 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130968 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 119.97 | 0000235428 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130969 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 16.72 | 0000235428 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130970 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 143.55 | 0000235428 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130967 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 9.89 | 0000235428 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130961 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 115.20 | 0000235428 |
| 6/29/2018 | 10030 | 4395300000 | Health Promotion Grants | 03130685 | 0000000237 | STAPLES CONTRACT & COMMERCIAL INC | 96.35 | 0000235429 |
| 6/29/2018 | 10030 | 4395300000 | Health Promotion Grants | 03130686 | 0000000237 | STAPLES CONTRACT & COMMERCIAL INC | 131.18 | 0000235429 |
| 6/29/2018 | 10030 | 4395300000 | Health Promotion Grants | 03130687 | 0000000237 | STAPLES CONTRACT & COMMERCIAL INC | 204.56 | 0000235429 |
| 6/29/2018 | 10001 | 4351030300 | Criminalistics | 03131345 | 0000000237 | STAPLES CONTRACT & COMMERCIAL INC | 125.68 | 0000235429 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130907 | 0000007899 | STEPHENSON EQUIPMENT INC | 191.43 | 0000235430 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130903 | 0000007899 | STEPHENSON EQUIPMENT INC | 77.18 | 0000235430 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130908 | 0000007899 | STEPHENSON EQUIPMENT INC | 32.76 | 0000235430 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130909 | 0000007899 | STEPHENSON EQUIPMENT INC | 65.52 | 0000235430 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130900 | 0000007899 | STEPHENSON EQUIPMENT INC | 928.08 | 0000235430 |
| 6/29/2018 | 10001 | 8330104000 | Child Welfare Investigations | 03131256 | 0000004590 | STEVEN GROME | 124.81 | 0000235529 |
| 6/29/2018 | 10001 | 2760000000 | IT Client Services Overhead | 03131253 | 0000003957 | STEVEN R WINDHAUSEN | 223.00 | 0000235476 |
| 6/29/2018 | 20013 | 3330300000 | Training & Safety | 03130778 | 0000006088 | STRAIGHTLINE SERVICE CORP | 240.00 | 0000235431 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03131010 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 1,035.00 | 0000235432 |
| 6/29/2018 | 10001 | 4350800300 | Tb Control | 03129506 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 1,851.00 | 0000235432 |
| 6/29/2018 | 10001 | 6910000000 | Jamesville Beach | 03130699 | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC | 345.94 | 0000235433 |
| 6/29/2018 | 10001 | 4350700800 | Nurse Family Partnership | 03109394 | 0000009368 | SWANSON FAYETTE ASSOCIATES LLC | 15,786.50 | 0000235434 |
| 6/29/2018 | 10030 | 7950100000 | Correction Mgmt & Admin Svcs | 03131053 | 0000009393 | SWANSON SERVICES CORP | 50.01 | 0000235435 |
| 6/29/2018 | 10030 | 7950100000 | Correction Mgmt & Admin Svcs | 03131055 | 0000009393 | SWANSON SERVICES CORP | 55.42 | 0000235435 |
| 6/29/2018 | 10001 | 3410000000 | Administration/Support | 03131400 | 0000006093 | SYNERGY GLOBAL SOLUTIONS INC | 374.76 | 0000235436 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03130990 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 189,181.47 | 0000235437 |
| 6/29/2018 | 10001 | 7110000000 | Personnel Department | 03131262 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 350.00 | 0000235437 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03130994 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 150,587.92 | 0000235437 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|-----------|-------|----------------|-------------------------------|------------|------------|--|----------------|------------|
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03130995 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 37,689.00 | 0000235437 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03130996 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 14,896.25 | 0000235437 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03130997 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 85,015.08 | 0000235437 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03130978 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 5,487.87 | 0000235437 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03130979 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 569.54 | 0000235437 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03130983 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 99,828.44 | 0000235437 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03130984 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 202,782.57 | 0000235437 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03130985 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 208,928.78 | 0000235437 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03130980 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 3,442.36 | 0000235437 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03130981 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 3,442.36 | 0000235437 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03130982 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 2,581.77 | 0000235437 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03130986 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 213,661.44 | 0000235437 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03130987 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 218,529.36 | 0000235437 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03130988 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 16,744.75 | 0000235437 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03130989 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 32,427.00 | 0000235437 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03130991 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 15,267.00 | 0000235437 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03130993 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 170,727.40 | 0000235437 |
| 6/29/2018 | 10001 | 4353010000 | Preschool Program | 03130992 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 21,226.25 | 0000235437 |
| 6/29/2018 | 10030 | 4395300000 | Health Promotion Grants | 03131154 | 0000006230 | SYRACUSE COMMUNITY HEALTH CENTER INC | 162.99 | 0000235438 |
| 6/29/2018 | 20013 | 3330702000 | Maintenance | 03130937 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 159.00 | 0000235439 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130899 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 210.01 | 0000235439 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130896 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 210.00 | 0000235439 |
| 6/29/2018 | 20013 | 3330702000 | Maintenance | 03130940 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 9.00 | 0000235439 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130893 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 743.35 | 0000235439 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130897 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 210.00 | 0000235439 |
| 6/29/2018 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03131214 | 0000006375 | SYRACUSE TIME & ALARM COMPANY INC | 73.00 | 0000235440 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130876 | 0000006511 | SYRACUSE TRAILER SALES SERVICE LEASING | 83.06 | 0000235441 |
| 6/29/2018 | 10001 | 7110000000 | Personnel Department | 03131029 | 0000002536 | TAFFEY POPKA | 78.00 | 0000235496 |
| 6/29/2018 | 10001 | 8110040101 | Community F4 | 03131119 | 0000027021 | TELESOURCE SERVICES INC | 1,070.00 | 0000235442 |
| 6/29/2018 | 10001 | 4710200000 | Family Court Services | 03131204 | 0000020205 | TEMPLE, ROBERT ESQ | 227.50 | 0000235443 |
| 6/29/2018 | 10001 | 6912000000 | Onondaga Lake Park | 03131069 | 0000026592 | THE DOCK DOCTORS LLC | 666.00 | 0000235444 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130868 | 0000005731 | THOMPSON & JOHNSON EQUIPMENT CO INC | 141.69 | 0000235445 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130869 | 0000005731 | THOMPSON & JOHNSON EQUIPMENT CO INC | 2.33 | 0000235445 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130866 | 0000005731 | THOMPSON & JOHNSON EQUIPMENT CO INC | 90.76 | 0000235445 |
| 6/29/2018 | 10001 | 0514040000 | Central Maintenance | 03131486 | 0000005731 | THOMPSON & JOHNSON EQUIPMENT CO INC | 986.99 | 0000235445 |
| 6/29/2018 | 10001 | 2730100000 | IT Communications Direct Bill | 03131098 | 0000009628 | TIME WARNER CABLE | 135.25 | 0000235446 |
| 6/29/2018 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03131237 | 0000009628 | TIME WARNER CABLE | 193.62 | 0000235446 |
| 6/29/2018 | 10001 | 6914000000 | Alliance Bank Stadium | 03131094 | 0000009628 | TIME WARNER CABLE | 96.20 | 0000235446 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|-----------|-------|----------------|--------------------------------|------------|------------|--|----------------|------------|
| 6/29/2018 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03131227 | 0000009628 | TIME WARNER CABLE | 135.88 | 0000235446 |
| 6/29/2018 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03131474 | 0000009628 | TIME WARNER CABLE | 322.99 | 0000235446 |
| 6/29/2018 | 10001 | 2730100000 | IT Communications Direct Bill | 03130676 | 0000009628 | TIME WARNER CABLE | 118.75 | 0000235446 |
| 6/29/2018 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03131221 | 0000009628 | TIME WARNER CABLE | 102.99 | 0000235446 |
| 6/29/2018 | 10001 | 8110200400 | Records F20 | 03131096 | 0000009628 | TIME WARNER CABLE | 144.98 | 0000235446 |
| 6/29/2018 | 10001 | 2730100000 | IT Communications Direct Bill | 03131100 | 0000009628 | TIME WARNER CABLE | 360.00 | 0000235446 |
| 6/29/2018 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03131092 | 0000009628 | TIME WARNER CABLE | 92.45 | 0000235446 |
| 6/29/2018 | 10001 | 2730100000 | IT Communications Direct Bill | 03131099 | 0000009628 | TIME WARNER CABLE | 139.45 | 0000235446 |
| 6/29/2018 | 10001 | 6905000000 | Veterans Cemetary | 03131093 | 0000009628 | TIME WARNER CABLE | 69.95 | 0000235446 |
| 6/29/2018 | 10001 | 6902000000 | Beaver Lake Nature Center | 03131095 | 0000009628 | TIME WARNER CABLE | 119.95 | 0000235446 |
| 6/29/2018 | 10001 | 2730100000 | IT Communications Direct Bill | 03131097 | 0000009628 | TIME WARNER CABLE | 202.90 | 0000235446 |
| 6/29/2018 | 20033 | 3520200000 | Community Development Programs | 03130872 | 0000006777 | TKTD GENERAL CONTRACTING INC | 12,100.00 | 0000235447 |
| 6/29/2018 | 10001 | 4350701100 | Spec Child Svc-Early Intvnt Ad | 03130883 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 4,387.98 | 0000235448 |
| 6/29/2018 | 10001 | 7920200000 | Police Patrol | 03130854 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 282.95 | 0000235448 |
| 6/29/2018 | 10001 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03131471 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 3,873.44 | 0000235448 |
| 6/29/2018 | 10001 | 7930100000 | Custody Administration | 03130901 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 1,104.64 | 0000235448 |
| 6/29/2018 | 10001 | 3420000000 | Call Taking & Dispatch | 03130911 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 244.58 | 0000235448 |
| 6/29/2018 | 10001 | 7920100000 | Police Administration | 03131477 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 71.30 | 0000235448 |
| 6/29/2018 | 10001 | 7920500000 | Police Criminal Investigation | 03130890 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 385.85 | 0000235448 |
| 6/29/2018 | 10001 | 7920900000 | Police Facilities Security | 03130895 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 132.74 | 0000235448 |
| 6/29/2018 | 10001 | 7320051000 | Family Court/Diversion | 03130905 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 160.59 | 0000235448 |
| 6/29/2018 | 10001 | 3420000000 | Call Taking & Dispatch | 03130910 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 86.33 | 0000235448 |
| 6/29/2018 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03130956 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 521.54 | 0000235448 |
| 6/29/2018 | 10001 | 4710200000 | Family Court Services | 03130874 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 800.13 | 0000235448 |
| 6/29/2018 | 20015 | 6510100000 | Central Library | 03130887 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 842.50 | 0000235448 |
| 6/29/2018 | 10030 | 7950100000 | Correction Mgmt & Admin Svcs | 03131475 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 146.51 | 0000235448 |
| 6/29/2018 | 10001 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03130834 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 1,237.68 | 0000235448 |
| 6/29/2018 | 10001 | 7920500000 | Police Criminal Investigation | 03131488 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 259.33 | 0000235448 |
| 6/29/2018 | 10001 | 7510100000 | County Adminstration | 03130912 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 199.45 | 0000235448 |
| 6/29/2018 | 10001 | 3930100000 | Fiscal Operations | 03130826 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 494.38 | 0000235448 |
| 6/29/2018 | 10001 | 2500000000 | County Legislature | 03131219 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 426.65 | 0000235449 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130767 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 501.04 | 0000235450 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130757 | 0000006194 | TRACEY ROAD EQUIPMENT INC | (14.64) | 0000235450 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130758 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 988.25 | 0000235450 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130760 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 239.06 | 0000235450 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130825 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 63.54 | 0000235450 |
| 6/29/2018 | 20013 | 3330601000 | Flow Control | 03131451 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 660.54 | 0000235450 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130765 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 64.18 | 0000235450 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|-----------|-------|----------------|--------------------------------|------------|------------|------------------------------------|----------------|------------|
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130766 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 499.06 | 0000235450 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130763 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 34.06 | 0000235450 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130818 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 729.06 | 0000235450 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130762 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 14.20 | 0000235450 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130750 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 1,521.29 | 0000235450 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130805 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 1,560.00 | 0000235450 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130764 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 242.30 | 0000235450 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130827 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 175.52 | 0000235450 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130753 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 126.49 | 0000235450 |
| 6/29/2018 | 10001 | 7110000000 | Personnel Department | 03131031 | 0000004374 | TRACEY WALDRON | 72.80 | 0000235530 |
| 6/29/2018 | 10030 | 3810000000 | Emergency Management (Admin) | 03131135 | 0000009581 | TREX PLANNING ASSOCIATES INC | 6,000.00 | 0000235451 |
| 6/29/2018 | 10001 | 7920200000 | Police Patrol | 03131240 | 0000027883 | UNIFIRST MANUFACTURING CORP | 52.50 | 0000235452 |
| 6/29/2018 | 10001 | 4351020200 | Med Exam Office-Toxicology | 03131246 | 0000027883 | UNIFIRST MANUFACTURING CORP | 26.25 | 0000235452 |
| 6/29/2018 | 10001 | 4351030300 | Criminalistics | 03131248 | 0000027883 | UNIFIRST MANUFACTURING CORP | 78.75 | 0000235452 |
| 6/29/2018 | 10001 | 4350400300 | Vector Control | 03131165 | 0000027883 | UNIFIRST MANUFACTURING CORP | 24.00 | 0000235452 |
| 6/29/2018 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03131242 | 0000027883 | UNIFIRST MANUFACTURING CORP | 223.50 | 0000235452 |
| 6/29/2018 | 10001 | 4350800100 | Communicable Disease | 03131157 | 0000027883 | UNIFIRST MANUFACTURING CORP | 118.75 | 0000235452 |
| 6/29/2018 | 10001 | 7920400000 | Police Navigation | 03131182 | 0000027883 | UNIFIRST MANUFACTURING CORP | 15.00 | 0000235452 |
| 6/29/2018 | 10001 | 7920400000 | Police Navigation | 03131208 | 0000027883 | UNIFIRST MANUFACTURING CORP | 22.50 | 0000235452 |
| 6/29/2018 | 10001 | 7930800000 | Custody Maint/Warehousing Svcs | 03131405 | 0000027883 | UNIFIRST MANUFACTURING CORP | 210.45 | 0000235452 |
| 6/29/2018 | 10001 | 3420000000 | Call Taking & Dispatch | 03131251 | 0000027883 | UNIFIRST MANUFACTURING CORP | 92.40 | 0000235452 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130726 | 0000006473 | UNITED AUTO SUPPLY OF SYR WEST-INC | 24.49 | 0000235453 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130739 | 0000006473 | UNITED AUTO SUPPLY OF SYR WEST-INC | 69.85 | 0000235453 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130725 | 0000006473 | UNITED AUTO SUPPLY OF SYR WEST-INC | 442.89 | 0000235453 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130740 | 0000006473 | UNITED AUTO SUPPLY OF SYR WEST-INC | 9.37 | 0000235453 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130729 | 0000006473 | UNITED AUTO SUPPLY OF SYR WEST-INC | 2.60 | 0000235453 |
| 6/29/2018 | 10001 | 4350400200 | Animal Disease | 03130810 | 0000008473 | UNITED PARCEL SERVICE INC | 115.97 | 0000235454 |
| 6/29/2018 | 10001 | 7920100000 | Police Administration | 03130814 | 0000008473 | UNITED PARCEL SERVICE INC | 92.67 | 0000235454 |
| 6/29/2018 | 10001 | 4350400200 | Animal Disease | 03130812 | 0000008473 | UNITED PARCEL SERVICE INC | 11.67 | 0000235454 |
| 6/29/2018 | 10001 | 4350400200 | Animal Disease | 03130815 | 0000008473 | UNITED PARCEL SERVICE INC | 16.00 | 0000235454 |
| 6/29/2018 | 10001 | 4350400200 | Animal Disease | 03130813 | 0000008473 | UNITED PARCEL SERVICE INC | 27.63 | 0000235454 |
| 6/29/2018 | 20015 | 6520000000 | System Support | 03130819 | 0000008473 | UNITED PARCEL SERVICE INC | 185.59 | 0000235454 |
| 6/29/2018 | 10001 | 4350400300 | Vector Control | 03130817 | 0000008473 | UNITED PARCEL SERVICE INC | 18.48 | 0000235454 |
| 6/29/2018 | 20015 | 6520000000 | System Support | 03130811 | 0000008473 | UNITED PARCEL SERVICE INC | 183.87 | 0000235454 |
| 6/29/2018 | 10001 | 7920200000 | Police Patrol | 03130790 | 0000005973 | UNITED RADIO INC | 25.00 | 0000235455 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130716 | 0000005973 | UNITED RADIO INC | 3,816.25 | 0000235455 |
| 6/29/2018 | 20013 | 3330701000 | Instrumentation & Electrical | 03130857 | 0000005973 | UNITED RADIO INC | 181.50 | 0000235455 |
| 6/29/2018 | 10001 | 7930100000 | Custody Administration | 03131293 | 0000005957 | UNITED UNIFORM CO INC | 926.84 | 0000235456 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|-----------|-------|----------------|-------------------------------|------------|------------|---------------------------------------|----------------|------------|
| 6/29/2018 | 10001 | 7940100000 | Civil Administration | 03131294 | 0000005957 | UNITED UNIFORM CO INC | 85.00 | 0000235457 |
| 6/29/2018 | 10001 | 7930100000 | Custody Administration | 03131296 | 0000005957 | UNITED UNIFORM CO INC | 8,545.20 | 0000235458 |
| 6/29/2018 | 10001 | 7930100000 | Custody Administration | 03131074 | 0000005957 | UNITED UNIFORM CO INC | 2,214.43 | 0000235459 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130709 | 0000007345 | VANTAGE EQUIPMENT LLC | 90.84 | 0000235460 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130707 | 0000007345 | VANTAGE EQUIPMENT LLC | 749.14 | 0000235460 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130705 | 0000007345 | VANTAGE EQUIPMENT LLC | 815.86 | 0000235460 |
| 6/29/2018 | 10001 | 3110000000 | District Attorney Operations | 03131349 | 0000008950 | VERA HOUSE INC | 1,240.84 | 0000235461 |
| 6/29/2018 | 10001 | 3110000000 | District Attorney Operations | 03131355 | 0000008950 | VERA HOUSE INC | 1,553.95 | 0000235461 |
| 6/29/2018 | 10001 | 3110000000 | District Attorney Operations | 03131354 | 0000008950 | VERA HOUSE INC | 2,061.30 | 0000235461 |
| 6/29/2018 | 10001 | 3110000000 | District Attorney Operations | 03131352 | 0000008950 | VERA HOUSE INC | 1,848.90 | 0000235461 |
| 6/29/2018 | 10001 | 3110000000 | District Attorney Operations | 03131348 | 0000008950 | VERA HOUSE INC | 1,194.78 | 0000235461 |
| 6/29/2018 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03131271 | 0000005437 | VERIZON | 59.50 | 0000235462 |
| 6/29/2018 | 10001 | 2730100000 | IT Communications Direct Bill | 03130761 | 0000005437 | VERIZON | 311.97 | 0000235462 |
| 6/29/2018 | 10001 | 6911000000 | Oneida Shores | 03131278 | 0000005437 | VERIZON | 5.16 | 0000235462 |
| 6/29/2018 | 10001 | 2730100000 | IT Communications Direct Bill | 03131194 | 0000005437 | VERIZON | 181.98 | 0000235462 |
| 6/29/2018 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03131276 | 0000015145 | VERIZON | 1,403.23 | 0000235463 |
| 6/29/2018 | 10001 | 2730100000 | IT Communications Direct Bill | 03131197 | 0000015157 | VERIZON BUSINESS NETWORK SERVICES INC | 215.60 | 0000235464 |
| 6/29/2018 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03130837 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 512.15 | 0000235465 |
| 6/29/2018 | 10001 | 3110000000 | District Attorney Operations | 03130880 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 2,440.77 | 0000235465 |
| 6/29/2018 | 10001 | 2750000000 | IT Admin Overhead | 03131161 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 440.17 | 0000235465 |
| 6/29/2018 | 10001 | 3810000000 | Emergency Management (Admin) | 03131190 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 168.20 | 0000235465 |
| 6/29/2018 | 10030 | 8250300000 | Aging Access | 03130847 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 476.34 | 0000235465 |
| 6/29/2018 | 10001 | 7110000000 | Personnel Department | 03130727 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 199.01 | 0000235465 |
| 6/29/2018 | 10001 | 3600000000 | Office Of Environment | 03130603 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 52.34 | 0000235465 |
| 6/29/2018 | 10001 | 4500000000 | Human Rights Commission | 03130839 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 79.64 | 0000235465 |
| 6/29/2018 | 10030 | 3810000000 | Emergency Management (Admin) | 03131183 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 93.06 | 0000235465 |
| 6/29/2018 | 10001 | 7910000000 | Sheriff | 03130849 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 2,786.27 | 0000235465 |
| 6/29/2018 | 10001 | 7920100000 | Police Administration | 03130852 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 3,766.84 | 0000235465 |
| 6/29/2018 | 20033 | 3520100000 | Administration | 03131175 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 289.84 | 0000235465 |
| 6/29/2018 | 10030 | 4395800000 | Disease Control Grants | 03131052 | 0000004000 | VERSOGENICS INC | 638.40 | 0000235466 |
| 6/29/2018 | 10001 | 2365150000 | County General Other Items | 03119065 | 0000027870 | VISIT SYRACUSE | 360,000.00 | 0000235467 |
| 6/29/2018 | 20013 | 3330300000 | Training & Safety | 03131399 | 0000008450 | W W GRAINGER INC | 323.40 | 0000235468 |
| 6/29/2018 | 20013 | 3330601000 | Flow Control | 03131464 | 0000008450 | W W GRAINGER INC | 240.78 | 0000235468 |
| 6/29/2018 | 20013 | 3330702000 | Maintenance | 03130770 | 0000008450 | W W GRAINGER INC | 30.72 | 0000235468 |
| 6/29/2018 | 20013 | 3330601000 | Flow Control | 03130930 | 0000008450 | W W GRAINGER INC | 99.48 | 0000235468 |
| 6/29/2018 | 20013 | 3330703000 | Inventory Control | 03130888 | 0000008450 | W W GRAINGER INC | 834.99 | 0000235468 |
| 6/29/2018 | 10001 | 6902000000 | Beaver Lake Nature Center | 03131178 | 0000008450 | W W GRAINGER INC | 7.72 | 0000235468 |
| 6/29/2018 | 20013 | 3330601000 | Flow Control | 03131275 | 0000008450 | W W GRAINGER INC | 227.89 | 0000235468 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|-----------|-------|----------------|--------------------------------|------------|------------|------------------------|----------------|------------|
| 6/29/2018 | 20013 | 3330601000 | Flow Control | 03131462 | 0000008450 | W W GRAINGER INC | 207.18 | 0000235468 |
| 6/29/2018 | 20013 | 3330702000 | Maintenance | 03130776 | 0000008450 | W W GRAINGER INC | 16.46 | 0000235468 |
| 6/29/2018 | 10001 | 6902000000 | Beaver Lake Nature Center | 03131127 | 0000008450 | W W GRAINGER INC | 48.99 | 0000235468 |
| 6/29/2018 | 20013 | 3330703000 | Inventory Control | 03131243 | 0000008450 | W W GRAINGER INC | 792.00 | 0000235468 |
| 6/29/2018 | 40025 | 3300000000 | Water Environment Protection D | 03131404 | 0000008450 | W W GRAINGER INC | 4,348.80 | 0000235468 |
| 6/29/2018 | 20013 | 3330703000 | Inventory Control | 03130775 | 0000008450 | W W GRAINGER INC | 223.87 | 0000235468 |
| 6/29/2018 | 20013 | 3330703000 | Inventory Control | 03130889 | 0000008450 | W W GRAINGER INC | 297.80 | 0000235468 |
| 6/29/2018 | 20013 | 3330702000 | Maintenance | 03131378 | 0000008450 | W W GRAINGER INC | 488.86 | 0000235468 |
| 6/29/2018 | 20013 | 3330702000 | Maintenance | 03130773 | 0000008450 | W W GRAINGER INC | 20.48 | 0000235468 |
| 6/29/2018 | 20013 | 3330601000 | Flow Control | 03130525 | 0000008450 | W W GRAINGER INC | 3,619.48 | 0000235468 |
| 6/29/2018 | 20013 | 3330601000 | Flow Control | 03131459 | 0000008450 | W W GRAINGER INC | 10.14 | 0000235468 |
| 6/29/2018 | 20013 | 3330601000 | Flow Control | 03130932 | 0000008450 | W W GRAINGER INC | 270.82 | 0000235468 |
| 6/29/2018 | 20013 | 3330601000 | Flow Control | 03130941 | 0000008450 | W W GRAINGER INC | 64.16 | 0000235468 |
| 6/29/2018 | 20013 | 3330601000 | Flow Control | 03130938 | 0000008450 | W W GRAINGER INC | 320.80 | 0000235468 |
| 6/29/2018 | 20013 | 3330601000 | Flow Control | 03130947 | 0000008450 | W W GRAINGER INC | 896.54 | 0000235468 |
| 6/29/2018 | 20013 | 3330300000 | Training & Safety | 03130781 | 0000008450 | W W GRAINGER INC | 1,049.99 | 0000235468 |
| 6/29/2018 | 10001 | 8210100000 | Adult & Long Term Care Svc Adm | 03131330 | 0000000214 | WB MASON COMPANY INC | 44.77 | 0000235469 |
| 6/29/2018 | 10030 | 4395300000 | Health Promotion Grants | 03131334 | 0000000214 | WB MASON COMPANY INC | 30.28 | 0000235469 |
| 6/29/2018 | 10001 | 4350500100 | Vital Statistics | 03131412 | 0000000214 | WB MASON COMPANY INC | (2.96) | 0000235469 |
| 6/29/2018 | 10001 | 4350500100 | Vital Statistics | 03131335 | 0000000214 | WB MASON COMPANY INC | 78.07 | 0000235469 |
| 6/29/2018 | 10001 | 4350400400 | Environmental Health | 03131333 | 0000000214 | WB MASON COMPANY INC | 256.82 | 0000235469 |
| 6/29/2018 | 10001 | 4350500100 | Vital Statistics | 03131341 | 0000000214 | WB MASON COMPANY INC | 9.24 | 0000235469 |
| 6/29/2018 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03131385 | 0000000214 | WB MASON COMPANY INC | 693.30 | 0000235469 |
| 6/29/2018 | 10001 | 3700000000 | Elections Board | 03131083 | 0000000214 | WB MASON COMPANY INC | 6,088.00 | 0000235469 |
| 6/29/2018 | 10001 | 3420000000 | Call Taking & Dispatch | 03131393 | 0000000214 | WB MASON COMPANY INC | 277.32 | 0000235469 |
| 6/29/2018 | 10001 | 4710300000 | Municipal Legal Services | 03131209 | 0000000214 | WB MASON COMPANY INC | 221.77 | 0000235469 |
| 6/29/2018 | 10001 | 3700000000 | Elections Board | 03131076 | 0000000214 | WB MASON COMPANY INC | 1,522.00 | 0000235469 |
| 6/29/2018 | 10001 | 7950100000 | Correction Mgmt & Admin Svcs | 03130684 | 0000000214 | WB MASON COMPANY INC | 376.99 | 0000235469 |
| 6/29/2018 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03130959 | 0000000214 | WB MASON COMPANY INC | 108.49 | 0000235469 |
| 6/29/2018 | 10001 | 8210100000 | Adult & Long Term Care Svc Adm | 03131331 | 0000000214 | WB MASON COMPANY INC | 111.82 | 0000235469 |
| 6/29/2018 | 20013 | 3330701000 | Instrumentation & Electrical | 03131130 | 0000007905 | WESCO DISTRIBUTION INC | 170.00 | 0000235470 |
| 6/29/2018 | 20013 | 3330701000 | Instrumentation & Electrical | 03131144 | 0000007905 | WESCO DISTRIBUTION INC | 60.60 | 0000235470 |
| 6/29/2018 | 20013 | 3330701000 | Instrumentation & Electrical | 03131128 | 0000007905 | WESCO DISTRIBUTION INC | 119.91 | 0000235470 |
| 6/29/2018 | 20013 | 3330701000 | Instrumentation & Electrical | 03131156 | 0000007905 | WESCO DISTRIBUTION INC | 122.40 | 0000235470 |
| 6/29/2018 | 20013 | 3330701000 | Instrumentation & Electrical | 03131122 | 0000007905 | WESCO DISTRIBUTION INC | 56.77 | 0000235470 |
| 6/29/2018 | 20013 | 3330701000 | Instrumentation & Electrical | 03131381 | 0000007905 | WESCO DISTRIBUTION INC | 407.50 | 0000235470 |
| 6/29/2018 | 20013 | 3330701000 | Instrumentation & Electrical | 03131151 | 0000007905 | WESCO DISTRIBUTION INC | 103.86 | 0000235470 |
| 6/29/2018 | 20013 | 3330701000 | Instrumentation & Electrical | 03130808 | 0000007905 | WESCO DISTRIBUTION INC | 164.64 | 0000235470 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|----------------------------------|-------|----------------|------------------------------|------------|------------|------------------------|------------------------|------------|
| 6/29/2018 | 10001 | 8720250000 | City Zoning | 03130326 | 0000008742 | WEST PUBLISHING CORP | 323.66 | 0000235471 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130701 | 0000005791 | WHITES FARM SUPPLY INC | 52.02 | 0000235472 |
| 6/29/2018 | 10009 | 9320000000 | Road Machinery Fund | 03130703 | 0000005791 | WHITES FARM SUPPLY INC | (22.00) | 0000235472 |
| 6/29/2018 | 10001 | 3110000000 | District Attorney Operations | 03130877 | 0000003232 | WILLIAM J FITZPATRICK | 3,060.71 | 0000235477 |
| 6/29/2018 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03130966 | 0000015259 | WINDSTREAM CORPORATION | 24.08 | 0000235473 |
| 6/29/2018 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03130809 | 0000015259 | WINDSTREAM CORPORATION | 157.30 | 0000235473 |
| 6/29/2018 | 20013 | 3330300000 | Training & Safety | 03131433 | 0000004086 | WORK RITE SAFETY PLLC | 125.00 | 0000235474 |
| 6/29/2018 | 20013 | 3330300000 | Training & Safety | 03131431 | 0000004086 | WORK RITE SAFETY PLLC | 1,250.00 | 0000235474 |
| 6/29/2018 | 10001 | 3830000000 | Emergency Medical Services | 03130759 | 0000031634 | WORLDPOINT ECC INC | 7,634.00 | 0000235475 |
| TOTAL CHECK RUN 6/29/2018 | | | | | | | \$ 8,029,500.52 | |