

| Pay Date | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                           | Payment Amount | Check No.  |
|----------|-------|----------------|--------------------------------|------------|------------|---------------------------------------|----------------|------------|
| 6/5/2015 | 40021 | 6500000000     | Onondaga County Public Library | 03015966   | 0000019244 | 1ST POINT LLC                         | 2,690.00       | 0000160716 |
| 6/5/2015 | 40021 | 6500000000     | Onondaga County Public Library | 03015992   | 0000019244 | 1ST POINT LLC                         | 1,650.00       | 0000160716 |
| 6/5/2015 | 40021 | 6500000000     | Onondaga County Public Library | 03016015   | 0000019244 | 1ST POINT LLC                         | 1,370.00       | 0000160716 |
| 6/5/2015 | 40021 | 6500000000     | Onondaga County Public Library | 03016009   | 0000019244 | 1ST POINT LLC                         | 2,960.00       | 0000160716 |
| 6/5/2015 | 40021 | 6500000000     | Onondaga County Public Library | 03016012   | 0000019244 | 1ST POINT LLC                         | 1,740.00       | 0000160716 |
| 6/5/2015 | 40021 | 6500000000     | Onondaga County Public Library | 03015994   | 0000019244 | 1ST POINT LLC                         | 2,110.00       | 0000160716 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CL291781   | 0000023973 | 315 BRIDGE STREET LLC                 | 3,272.09       | 0000160717 |
| 6/5/2015 | 10001 | 7320030000     | Criminal Court Supervisions    | 03016005   | 0000019000 | 3M ELECTRONIC MONITORING INC          | 2,074.00       | 0000160718 |
| 6/5/2015 | 40021 | 9310000000     | Transportation                 | 03015694   | 0000016137 | A H HARRIS & SONS INC                 | 4,592.50       | 0000160719 |
| 6/5/2015 | 10030 | 8250200000     | Aging Division Services        | 03016023   | 0000006274 | ABLE MEDICAL TRANSPORTATION           | 7,409.00       | 0000160720 |
| 6/5/2015 | 10001 | 3420000000     | Call Taking & Dispatch         | 03015742   | 0000007321 | ABM JANITORIAL SERVICES NORTHEAST INC | 3,808.92       | 0000160721 |
| 6/5/2015 | 10001 | 4710300000     | Municipal Legal Services       | CL201676   | 0000006404 | ACTION REPORTING SERVICE LLC          | 206.00         | 0000160722 |
| 6/5/2015 | 10001 | 4351030300     | Criminalistics                 | 03015980   | 0000000952 | AIRGAS INC                            | 525.60         | 0000160723 |
| 6/5/2015 | 10001 | 4351030300     | Criminalistics                 | 03015952   | 0000007342 | AJ MEDICAL PRODUCTS LLC               | 389.10         | 0000160724 |
| 6/5/2015 | 10001 | 4350700300     | Immunization                   | 03015802   | 0000007342 | AJ MEDICAL PRODUCTS LLC               | 480.15         | 0000160724 |
| 6/5/2015 | 10001 | 4350700300     | Immunization                   | 03015804   | 0000007342 | AJ MEDICAL PRODUCTS LLC               | 143.97         | 0000160724 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT62013    | 0000002090 | ALANNA GOTHARD-SCHMITTE               | 134.55         | 0000161098 |
| 6/5/2015 | 10001 | 6914000000     | Alliance Bank Stadium          | 03015800   | 0000023792 | ALEXSCOE LLC                          | 4,542.40       | 0000160725 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT62159    | 0000022105 | ALISON WADE                           | 73.60          | 0000161099 |
| 6/5/2015 | 10001 | 2130000000     | Stop Dwi                       | 03015898   | 0000008595 | ALLY FINANCIAL INC                    | 295.50         | 0000160726 |
| 6/5/2015 | 10030 | 8250200000     | Aging Division Services        | 03016118   | 0000008512 | ALZHEIMERS ASSOCIATION OF CNY INC     | 2,311.00       | 0000160727 |
| 6/5/2015 | 10030 | 4395300000     | Health Promotion Grants        | 03015634   | 0000006181 | AMERICAN ANESTHESIOLOGY OF SYR PC     | 300.00         | 0000160728 |
| 6/5/2015 | 10030 | 4395300000     | Health Promotion Grants        | 03015904   | 0000006181 | AMERICAN ANESTHESIOLOGY OF SYR PC     | 150.00         | 0000160728 |
| 6/5/2015 | 10001 | 8110200000     | Dss Admin Overhead F20         | 03015991   | 0000005683 | AMERICAN RED CROSS                    | 706.56         | 0000160729 |
| 6/5/2015 | 10001 | 8110200000     | Dss Admin Overhead F20         | 03015993   | 0000005683 | AMERICAN RED CROSS                    | 862.26         | 0000160729 |
| 6/5/2015 | 10030 | 6900000000     | Parks & Recreation             | CL296759   | 0000005683 | AMERICAN RED CROSS                    | 105.00         | 0000160730 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT61577    | 0000004146 | AMY HARGRAVES                         | 190.33         | 0000161100 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT61576    | 0000004146 | AMY HARGRAVES                         | 131.10         | 0000161100 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT60520    | 0000000652 | AMY LAVELLE                           | 439.88         | 0000161101 |
| 6/5/2015 | 10001 | 4350700300     | Immunization                   | 03015903   | 0000009395 | ANDA INC                              | 761.94         | 0000160731 |
| 6/5/2015 | 10001 | 4350700200     | Community Health Nursing       | 03015838   | 0000009395 | ANDA INC                              | 2,791.00       | 0000160731 |
| 6/5/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | CB282879   | 0000003420 | ANDREA DEFELICE                       | 37.95          | 0000161065 |
| 6/5/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | CL282879   | 0000003420 | ANDREA DEFELICE                       | 56.93          | 0000161065 |
| 6/5/2015 | 10001 | 7510100000     | County Administration          | CL291593   | 0000019094 | ANDREW TROMBLEY                       | 166.75         | 0000161094 |
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03015725   | 0000019883 | ANDYS PRODUCE CO INC                  | 793.35         | 0000160732 |
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03015867   | 0000019883 | ANDYS PRODUCE CO INC                  | 837.45         | 0000160732 |

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| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03015759   | 0000019883 | ANDYS PRODUCE CO INC              | 22.25          | 0000160732 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT60366    | 0000003439 | ANN M TYSZKA                      | 250.21         | 0000161102 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT66220    | 0000003598 | ANNE DOMANICO                     | 54.05          | 0000161103 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT66221    | 0000003598 | ANNE DOMANICO                     | 42.55          | 0000161103 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT65874    | 0000001271 | ANNETTE M CIPRIANO                | 220.80         | 0000161104 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT65875    | 0000001271 | ANNETTE M CIPRIANO                | 161.58         | 0000161104 |
| 6/5/2015 | 20033 | 3520100000     | Administration                 | 03016120   | 0000001234 | ANTHONY DISCENZA                  | 1,161.50       | 0000160733 |
| 6/5/2015 | 20033 | 3520000000     | Community Development          | CL296143   | 0000004743 | ANTHONY FICARRA                   | 185.73         | 0000161053 |
| 6/5/2015 | 10030 | 7920300000     | Sheriffs Police/Civil Grants   | 03015949   | 0000009497 | APPLIED CONCEPTS INC              | 2,451.70       | 0000160734 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | 03016022   | 0000009043 | APTER & OCONNOR ASSOCIATES INC    | 1,840.00       | 0000160735 |
| 6/5/2015 | 20013 | 3330502000     | Laboratory Services            | 03015940   | 0000006736 | AQUATOX RESEARCH INC              | 1,850.00       | 0000160736 |
| 6/5/2015 | 20013 | 3330502000     | Laboratory Services            | 03015941   | 0000006736 | AQUATOX RESEARCH INC              | 925.00         | 0000160736 |
| 6/5/2015 | 10001 | 1550000000     | Food Service                   | 03015570   | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC | 13,186.93      | 0000160737 |
| 6/5/2015 | 10001 | 1550000000     | Food Service                   | 03015677   | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC | 13,296.08      | 0000160737 |
| 6/5/2015 | 10001 | 1550000000     | Food Service                   | 03015559   | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC | 13,537.12      | 0000160737 |
| 6/5/2015 | 10001 | 8110200000     | Dss Admin Overhead F20         | 03015945   | 0000023767 | ARCONAS CORPORATION               | 9,653.85       | 0000160738 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | 03015523   | 0000009638 | AT&T MOBILITY                     | 226.38         | 0000160739 |
| 6/5/2015 | 10001 | 8110100000     | Fraud & Abuse F10              | 03015956   | 0000009638 | AT&T MOBILITY                     | 2,051.53       | 0000160739 |
| 6/5/2015 | 10001 | 8260102000     | Adult Mental Health Administra | 03016078   | 0000009638 | AT&T MOBILITY                     | 78.71          | 0000160739 |
| 6/5/2015 | 10001 | 7930800000     | Custody Maint/Warehousing Svcs | 03015831   | 0000019294 | AUDUBON MAINTENANCE SERVICES INC  | 5,179.16       | 0000160740 |
| 6/5/2015 | 10001 | 8110010000     | Elig/Incmaintenance F1         | 03015935   | 0000005715 | AURORA OF CNY INC                 | 240.00         | 0000160741 |
| 6/5/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | CL282880   | 0000005715 | AURORA OF CNY INC                 | 150.00         | 0000160741 |
| 6/5/2015 | 10001 | 4350700200     | Community Health Nursing       | 03016144   | 0000005222 | B&H FOTO & ELECTRONICS CORP       | 449.86         | 0000160742 |
| 6/5/2015 | 10007 | 9310300000     | Maintenance of Roads           | 03015971   | 0000005233 | BARRETT PAVING MATERIALS INC      | 3,191.41       | 0000160743 |
| 6/5/2015 | 40021 | 9310000000     | Transportation                 | 03016024   | 0000005233 | BARRETT PAVING MATERIALS INC      | 156,698.24     | 0000160743 |
| 6/5/2015 | 40021 | 9310000000     | Transportation                 | 03016034   | 0000005233 | BARRETT PAVING MATERIALS INC      | 604,236.13     | 0000160743 |
| 6/5/2015 | 40021 | 9310000000     | Transportation                 | 03015707   | 0000006142 | BARTON & LOGUIDICE DPC            | 1,367.00       | 0000160744 |
| 6/5/2015 | 10030 | 9310000000     | Transportation                 | 03015978   | 0000006142 | BARTON & LOGUIDICE DPC            | 7,556.48       | 0000160744 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03016035   | 0000005896 | BEAM MACK SALES & SERVICE INC     | 120.49         | 0000160745 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03016036   | 0000005896 | BEAM MACK SALES & SERVICE INC     | 499.56         | 0000160745 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03016038   | 0000005896 | BEAM MACK SALES & SERVICE INC     | 4.51           | 0000160745 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03016041   | 0000005896 | BEAM MACK SALES & SERVICE INC     | 27.48          | 0000160745 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03015639   | 0000005896 | BEAM MACK SALES & SERVICE INC     | 701.31         | 0000160745 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03015641   | 0000005896 | BEAM MACK SALES & SERVICE INC     | (11.96)        | 0000160745 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03015642   | 0000005896 | BEAM MACK SALES & SERVICE INC     | 37.81          | 0000160745 |
| 6/5/2015 | 20033 | 3520200000     | Community Development Program: | 03015926   | 0000008846 | BELLAVIA REMODELING INC           | 16,590.00      | 0000160746 |

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| 6/5/2015 | 10030 | 8110000000     | Social Services Administration | 03005679   | 0000007326 | BELLOWS CONSTRUCTION SPECIALTIES LLC | 2,981.52       | 0000160747 |
| 6/5/2015 | 10001 | 6914000000     | Alliance Bank Stadium          | 03015626   | 0000003920 | BEST PLUMBING SPECIALTIES INC        | 677.50         | 0000160748 |
| 6/5/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | CL282887   | 0000007201 | BETH LINGER                          | 127.65         | 0000161066 |
| 6/5/2015 | 10001 | 8240200000     | Adult Resource Ctr Medical As  | MT60646    | 0000003328 | BETTY ANDREWS                        | 147.20         | 0000161105 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT61968    | 0000002783 | BEVERLY BAINES                       | 75.90          | 0000161106 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT66551    | 0000002783 | BEVERLY BAINES                       | 82.22          | 0000161106 |
| 6/5/2015 | 40021 | 0500000000     | Facilities Management          | 03016074   | 0000007000 | BONACCI ARCHITECTS PLLC              | 4,335.00       | 0000160749 |
| 6/5/2015 | 10030 | 7930300000     | Sheriff Custody Grants         | 03015776   | 0000007091 | BRADY FAITH CENTER INC               | 633.33         | 0000160750 |
| 6/5/2015 | 10030 | 7930300000     | Sheriff Custody Grants         | 03015775   | 0000007091 | BRADY FAITH CENTER INC               | 1,666.67       | 0000160750 |
| 6/5/2015 | 20033 | 3520200000     | Community Development Program  | 03016148   | 0000006396 | BUTTERFIELD CONSTRUCTION CO INC      | 22,000.00      | 0000160751 |
| 6/5/2015 | 20013 | 3330400000     | Fleet Management               | 03016124   | 0000019726 | BWE INC                              | 757.80         | 0000160752 |
| 6/5/2015 | 40025 | 3300000000     | Water Environment Protection D | 03015630   | 0000006060 | C O FALTER CONSTRUCTION CORP         | 214,285.17     | 0000160753 |
| 6/5/2015 | 40025 | 3300000000     | Water Environment Protection D | 03015526   | 0000005439 | C&S ENGINEERS INC                    | 93.00          | 0000160754 |
| 6/5/2015 | 10030 | 3510000000     | Economic Development           | 03016138   | 0000005439 | C&S ENGINEERS INC                    | 93,114.00      | 0000160754 |
| 6/5/2015 | 10030 | 3510000000     | Economic Development           | 03016133   | 0000005439 | C&S ENGINEERS INC                    | 68,197.01      | 0000160754 |
| 6/5/2015 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03015806   | 0000005794 | CAMFIL USA INC                       | 594.45         | 0000160755 |
| 6/5/2015 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03015632   | 0000005794 | CAMFIL USA INC                       | 923.60         | 0000160755 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT65831    | 0000001270 | CANDACE BROWN                        | 92.58          | 0000161107 |
| 6/5/2015 | 10001 | 6917000000     | Rangers                        | 03016026   | 0000022388 | CARA EQUIPMENT & SUPPLY CO INC       | 2,775.50       | 0000160756 |
| 6/5/2015 | 10001 | 6902000000     | Beaver Lake Nature Center      | 03016046   | 0000018919 | CARDNO INC                           | 1,312.50       | 0000160757 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT54586    | 0000000010 | CARMEN PERRY                         | 26.45          | 0000161108 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT54587    | 0000000010 | CARMEN PERRY                         | 6.33           | 0000161108 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MB54587    | 0000000010 | CARMEN PERRY                         | 35.00          | 0000161108 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT54585    | 0000000010 | CARMEN PERRY                         | 4.02           | 0000161108 |
| 6/5/2015 | 10001 | 3110000000     | District Attorney Operations   | 03015683   | 0000003771 | CAROL D SACCO                        | 598.00         | 0000161049 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT60950    | 0000002531 | CAROL L KNAPP                        | 303.60         | 0000161109 |
| 6/5/2015 | 10001 | 3700000000     | Elections Board                | CL295516   | 0000002731 | CAROL MURPHY                         | 785.55         | 0000161058 |
| 6/5/2015 | 10001 | 4353020000     | Early Intervention             | CL290140   | 0000023659 | CASEY RYAN                           | 112.82         | 0000160758 |
| 6/5/2015 | 10001 | 8230102000     | Adult Protective Services F2   | MT65712    | 0000001669 | CATHERINE A BROCHU                   | 144.90         | 0000161110 |
| 6/5/2015 | 10001 | 8330203000     | Child Welfare Preventive Servi | 03015793   | 0000005689 | CATHOLIC CHARITIES OF THE ROMAN      | 3,532.78       | 0000160759 |
| 6/5/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03015899   | 0000005689 | CATHOLIC CHARITIES OF THE ROMAN      | 12,152.89      | 0000160759 |
| 6/5/2015 | 10001 | 7320120000     | Pre-Trial Services             | 03015342   | 0000006078 | CAYUGA COUNSELING SERVICES INC       | 22,591.75      | 0000160760 |
| 6/5/2015 | 10001 | 7320120000     | Pre-Trial Services             | 03015343   | 0000006078 | CAYUGA COUNSELING SERVICES INC       | 23,188.29      | 0000160760 |
| 6/5/2015 | 10001 | 6912000000     | Onondaga Lake Park             | 03015769   | 0000005785 | CAZENOVIA EQUIPMENT CO INC           | 1,240.05       | 0000160761 |
| 6/5/2015 | 40021 | 9310000000     | Transportation                 | 03015998   | 0000000216 | CDM SMITH INC                        | 27,725.53      | 0000160762 |
| 6/5/2015 | 10001 | 1550000000     | Food Service                   | 03015722   | 0000000047 | CENTRAL RESTAURANT SUPPLY INC        | 13.44          | 0000160763 |

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| 6/5/2015 | 10001 | 4353010000     | Preschool Program              | CL293390   | 0000023766 | CHAR JONES                         | 102.70         | 0000160764 |
| 6/5/2015 | 10001 | 6917000000     | Rangers                        | 03015901   | 0000006856 | CHARLES SIGNS INC                  | 935.80         | 0000160765 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MB58137    | 0000004252 | CHARLOTTE HOOVER                   | 32.00          | 0000161111 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT58137    | 0000004252 | CHARLOTTE HOOVER                   | 200.68         | 0000161111 |
| 6/5/2015 | 10030 | 1500000000     | Corrections                    | 03015723   | 0000003960 | CHARM-TEX INC                      | 1,922.50       | 0000160766 |
| 6/5/2015 | 10030 | 8110010000     | Elig/Incmaintenance F1         | 03015532   | 0000006192 | CHILD CARE SOLUTIONS INC           | 61,009.58      | 0000160767 |
| 6/5/2015 | 10001 | 8110270000     | Day Care                       | 03015566   | 0000006192 | CHILD CARE SOLUTIONS INC           | 8,122.02       | 0000160767 |
| 6/5/2015 | 10001 | 6902000000     | Beaver Lake Nature Center      | CL296758   | 0000021646 | CHRISTOPHER J EVANS                | 1,200.00       | 0000160768 |
| 6/5/2015 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03015702   | 0000005636 | CITY ELECTRIC CO INC               | 347.61         | 0000160769 |
| 6/5/2015 | 10001 | 4350400300     | Vector Control                 | 03016000   | 0000005636 | CITY ELECTRIC CO INC               | 303.92         | 0000160769 |
| 6/5/2015 | 10001 | 4350400300     | Vector Control                 | 03016001   | 0000005636 | CITY ELECTRIC CO INC               | 41.76          | 0000160769 |
| 6/5/2015 | 10001 | 4350400300     | Vector Control                 | 03016004   | 0000005636 | CITY ELECTRIC CO INC               | 73.08          | 0000160769 |
| 6/5/2015 | 10001 | 0514020000     | Building Trades                | 03016130   | 0000005636 | CITY ELECTRIC CO INC               | 110.50         | 0000160769 |
| 6/5/2015 | 20011 | 5752000000     | Maintenance Distrib & Storage  | 03015698   | 0000005636 | CITY ELECTRIC CO INC               | 8,308.00       | 0000160769 |
| 6/5/2015 | 20013 | 3330701000     | Instrumentation & Electrical   | 03015524   | 0000005636 | CITY ELECTRIC CO INC               | 384.00         | 0000160769 |
| 6/5/2015 | 10001 | 0514020000     | Building Trades                | 03016129   | 0000005636 | CITY ELECTRIC CO INC               | 26.64          | 0000160769 |
| 6/5/2015 | 10001 | 0511000000     | Facilities Administration      | 03016086   | 0000005824 | CITY OF SYRACUSE                   | 11,039.00      | 0000160770 |
| 6/5/2015 | 10001 | 6910000000     | Jamesville Beach               | 03015919   | 0000006437 | CLIFFORD R WHITE                   | 2,055.18       | 0000160771 |
| 6/5/2015 | 40025 | 3300000000     | Water Environment Protection D | 03015796   | 0000006399 | CME ASSOCIATES INC                 | 403.20         | 0000160772 |
| 6/5/2015 | 10001 | 7320030000     | Criminal Court Supervisions    | 03016088   | 0000006631 | CNY SERVICES INC                   | 8,515.00       | 0000160773 |
| 6/5/2015 | 10030 | 4395300000     | Health Promotion Grants        | 03015909   | 0000006907 | CNY SURGICAL PHYSICIANS PC         | 41.43          | 0000160774 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03016045   | 0000005967 | COMFORT SYSTEMS USA (SYRACUSE) INC | 550.00         | 0000160775 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03016048   | 0000005967 | COMFORT SYSTEMS USA (SYRACUSE) INC | 250.00         | 0000160775 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03016050   | 0000005967 | COMFORT SYSTEMS USA (SYRACUSE) INC | 300.00         | 0000160775 |
| 6/5/2015 | 10007 | 9310300000     | Maintenance of Roads           | 03015692   | 0000005967 | COMFORT SYSTEMS USA (SYRACUSE) INC | 2,700.00       | 0000160776 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03016043   | 0000005967 | COMFORT SYSTEMS USA (SYRACUSE) INC | 390.00         | 0000160776 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03015846   | 0000006163 | COMPETITION RADIATOR INC           | 1,950.00       | 0000160777 |
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03015886   | 0000022527 | CONSTELLATION NEWENERGY INC        | 2,364.80       | 0000160778 |
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03015906   | 0000022527 | CONSTELLATION NEWENERGY INC        | 238.49         | 0000160778 |
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03015915   | 0000022527 | CONSTELLATION NEWENERGY INC        | 935.42         | 0000160778 |
| 6/5/2015 | 10007 | 9310300000     | Maintenance of Roads           | 03015590   | 0000022527 | CONSTELLATION NEWENERGY INC        | 1.39           | 0000160778 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03015616   | 0000022527 | CONSTELLATION NEWENERGY INC        | 289.58         | 0000160778 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03015622   | 0000022527 | CONSTELLATION NEWENERGY INC        | 3,955.01       | 0000160778 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03015623   | 0000022527 | CONSTELLATION NEWENERGY INC        | 37.20          | 0000160778 |
| 6/5/2015 | 10007 | 9310300000     | Maintenance of Roads           | 03015628   | 0000022527 | CONSTELLATION NEWENERGY INC        | 10.42          | 0000160778 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03015644   | 0000022527 | CONSTELLATION NEWENERGY INC        | 3,979.48       | 0000160778 |

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|----------|-------|----------------|--------------------------------|------------|------------|--|----------------|------------|
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03015646   | 0000022527 | CONSTELLATION NEWENERGY INC              | 502.13         | 0000160778 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03015648   | 0000022527 | CONSTELLATION NEWENERGY INC              | 827.37         | 0000160778 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03015652   | 0000022527 | CONSTELLATION NEWENERGY INC              | 17.83          | 0000160778 |
| 6/5/2015 | 10001 | 8350100000     | Hillbrook                      | 03015653   | 0000022527 | CONSTELLATION NEWENERGY INC              | 4,420.87       | 0000160778 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03015654   | 0000022527 | CONSTELLATION NEWENERGY INC              | 20.68          | 0000160778 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03015658   | 0000022527 | CONSTELLATION NEWENERGY INC              | 1,938.76       | 0000160778 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03015659   | 0000022527 | CONSTELLATION NEWENERGY INC              | 71.55          | 0000160778 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03015661   | 0000022527 | CONSTELLATION NEWENERGY INC              | 320.76         | 0000160778 |
| 6/5/2015 | 10001 | 6902000000     | Beaver Lake Nature Center      | 03015738   | 0000022527 | CONSTELLATION NEWENERGY INC              | 488.09         | 0000160778 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03015664   | 0000022527 | CONSTELLATION NEWENERGY INC              | 94.24          | 0000160778 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03015666   | 0000022527 | CONSTELLATION NEWENERGY INC              | 29.64          | 0000160778 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03015668   | 0000022527 | CONSTELLATION NEWENERGY INC              | 26.40          | 0000160778 |
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03015963   | 0000022527 | CONSTELLATION NEWENERGY INC              | 827.37         | 0000160778 |
| 6/5/2015 | 10001 | 6912000000     | Onondaga Lake Park             | 03015974   | 0000022527 | CONSTELLATION NEWENERGY INC              | 2.24           | 0000160778 |
| 6/5/2015 | 10001 | 6907000000     | Highland Forest                | 03016011   | 0000022527 | CONSTELLATION NEWENERGY INC              | 208.08         | 0000160778 |
| 6/5/2015 | 10001 | 6912000000     | Onondaga Lake Park             | 03016014   | 0000022527 | CONSTELLATION NEWENERGY INC              | 48.78          | 0000160778 |
| 6/5/2015 | 10001 | 6905000000     | Veterans Cemetary              | 03016017   | 0000022527 | CONSTELLATION NEWENERGY INC              | 270.52         | 0000160778 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03015612   | 0000022527 | CONSTELLATION NEWENERGY INC              | 364.29         | 0000160778 |
| 6/5/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries    | 03015881   | 0000022527 | CONSTELLATION NEWENERGY INC              | 605.09         | 0000160778 |
| 6/5/2015 | 40025 | 3300000000     | Water Environment Protection D | 03015856   | 0000019946 | CONSTRUCTION PROJECT ANALYTICS GROUP LLC | 16,767.50      | 0000160779 |
| 6/5/2015 | 10030 | 3510000000     | Economic Development           | 03015959   | 0000019709 | COOLICAN LEMON INC                       | 6,800.00       | 0000160780 |
| 6/5/2015 | 10030 | 3510000000     | Economic Development           | 03015960   | 0000019709 | COOLICAN LEMON INC                       | 3,000.00       | 0000160780 |
| 6/5/2015 | 10030 | 8110010000     | Elig/Incmaintenance F1         | 03016031   | 0000007659 | COORDINATED CARE SERVICES INC            | 5,922.97       | 0000160781 |
| 6/5/2015 | 10030 | 8110010000     | Elig/Incmaintenance F1         | 03016033   | 0000007659 | COORDINATED CARE SERVICES INC            | 6,152.95       | 0000160781 |
| 6/5/2015 | 10030 | 8110010000     | Elig/Incmaintenance F1         | 03016029   | 0000007659 | COORDINATED CARE SERVICES INC            | 7,403.73       | 0000160781 |
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03015747   | 0000005688 | CORNELL UNIVERSITY                       | 95.88          | 0000160782 |
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03016107   | 0000005688 | CORNELL UNIVERSITY                       | (2,510.60)     | 0000160783 |
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03016082   | 0000005688 | CORNELL UNIVERSITY                       | 3,153.67       | 0000160783 |
| 6/5/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03016111   | 0000008880 | COYNE INTERNATIONAL ENTERPRISES CORP     | 255.36         | 0000160784 |
| 6/5/2015 | 10001 | 4350800100     | Communicable Disease           | 03016108   | 0000008880 | COYNE INTERNATIONAL ENTERPRISES CORP     | 147.42         | 0000160784 |
| 6/5/2015 | 10001 | 4351030300     | Criminalistics                 | 03016104   | 0000008880 | COYNE INTERNATIONAL ENTERPRISES CORP     | 130.41         | 0000160784 |
| 6/5/2015 | 10001 | 4350400300     | Vector Control                 | 03016101   | 0000008880 | COYNE INTERNATIONAL ENTERPRISES CORP     | 48.00          | 0000160784 |
| 6/5/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03016098   | 0000008880 | COYNE INTERNATIONAL ENTERPRISES CORP     | 6.00           | 0000160784 |
| 6/5/2015 | 10001 | 0514010000     | Central & Ground Maintenance   | 03016096   | 0000008880 | COYNE INTERNATIONAL ENTERPRISES CORP     | 321.40         | 0000160784 |
| 6/5/2015 | 40021 | 9310000000     | Transportation                 | 03016102   | 0000005510 | CRANESVILLE BLOCK CO INC                 | 2,857.50       | 0000160785 |
| 6/5/2015 | 40021 | 9310000000     | Transportation                 | 03016097   | 0000005510 | CRANESVILLE BLOCK CO INC                 | 3,961.50       | 0000160785 |

| Pay Date | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                            | Payment Amount | Check No.  |
|----------|-------|----------------|--------------------------------|------------|------------|--|----------------|------------|
| 6/5/2015 | 40021 | 9310000000     | Transportation                 | 03016087   | 0000005510 | CRANESVILLE BLOCK CO INC               | 3,860.00       | 0000160785 |
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03015741   | 0000007383 | CRITTERS UNLIMITED INC                 | 731.30         | 0000160786 |
| 6/5/2015 | 10030 | 4395300000     | Health Promotion Grants        | 03015907   | 0000006044 | CROUSE HOSPITAL                        | 94.77          | 0000160787 |
| 6/5/2015 | 40021 | 6900000000     | Parks & Recreation             | 03015604   | 0000023814 | CT MALE ASSOC ENGINEERING SURVEYING    | 1,925.00       | 0000160788 |
| 6/5/2015 | 10030 | 4395400000     | Environmental Health Grants    | 03016140   | 0000006803 | CUSTOM LOGO INC                        | 743.50         | 0000160789 |
| 6/5/2015 | 40025 | 3300000000     | Water Environment Protection D | 03015774   | 0000006820 | D E TAROLLI INC                        | 19,777.10      | 0000160790 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program              | CL293250   | 0000002059 | DANIELLE DEMAREST                      | 189.18         | 0000160791 |
| 6/5/2015 | 10030 | 3150000000     | DA Grants                      | 03015704   | 0000005045 | DAVID R NAVIN                          | 11,178.00      | 0000161050 |
| 6/5/2015 | 10001 | 3420000000     | Call Taking & Dispatch         | 03015731   | 0000005886 | DAVIS-ULMER SPRINKLER CO INC           | 485.00         | 0000160792 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03015944   | 0000005640 | DELO WELDING & INDUSTRIAL SUPPLY CORP  | 1,190.36       | 0000160793 |
| 6/5/2015 | 20013 | 3330703000     | Inventory Control              | 03015536   | 0000005640 | DELO WELDING & INDUSTRIAL SUPPLY CORP  | 1,947.47       | 0000160793 |
| 6/5/2015 | 20013 | 3330703000     | Inventory Control              | 03015537   | 0000005640 | DELO WELDING & INDUSTRIAL SUPPLY CORP  | 115.50         | 0000160793 |
| 6/5/2015 | 20013 | 3330703000     | Inventory Control              | 03015540   | 0000005640 | DELO WELDING & INDUSTRIAL SUPPLY CORP  | 152.40         | 0000160793 |
| 6/5/2015 | 20015 | 6520000000     | System Support                 | 03015942   | 0000008664 | DEMCO INC                              | 624.78         | 0000160794 |
| 6/5/2015 | 20015 | 6520000000     | System Support                 | 03015705   | 0000008664 | DEMCO INC                              | 321.35         | 0000160794 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT61941    | 0000005077 | DENISE BROWN                           | 215.05         | 0000161112 |
| 6/5/2015 | 10001 | 0512000000     | Construction & Office Planning | 03016090   | 0000022014 | DENOG PROTECTIVE SECURITY SERVICES INC | 3,257.60       | 0000160795 |
| 6/5/2015 | 10001 | 0512000000     | Construction & Office Planning | 03016089   | 0000022014 | DENOG PROTECTIVE SECURITY SERVICES INC | 11,808.80      | 0000160795 |
| 6/5/2015 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | CB296357   | 0000015244 | DEPARTMENT OF WATER                    | 38.77          | 0000160796 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CB299151   | 0000015244 | DEPARTMENT OF WATER                    | 42.53          | 0000160796 |
| 6/5/2015 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | CC296357   | 0000015244 | DEPARTMENT OF WATER                    | 392.70         | 0000160796 |
| 6/5/2015 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | CL296357   | 0000015244 | DEPARTMENT OF WATER                    | 49.11          | 0000160796 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CL299151   | 0000015244 | DEPARTMENT OF WATER                    | 962.50         | 0000160796 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT66291    | 0000003252 | DEREC KOUKIDES                         | 271.40         | 0000161113 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT60816    | 0000003617 | DEREK HMIEL                            | 100.05         | 0000161114 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03015593   | 0000018977 | DIRECT ENERGY MARKETING INC            | 503.86         | 0000160797 |
| 6/5/2015 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03015544   | 0000018977 | DIRECT ENERGY MARKETING INC            | 148.74         | 0000160797 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03015617   | 0000018977 | DIRECT ENERGY MARKETING INC            | 126.46         | 0000160797 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03015614   | 0000018977 | DIRECT ENERGY MARKETING INC            | 128.79         | 0000160797 |
| 6/5/2015 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03015546   | 0000018977 | DIRECT ENERGY MARKETING INC            | 135.03         | 0000160797 |
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03015573   | 0000018977 | DIRECT ENERGY MARKETING INC            | 1,902.04       | 0000160797 |
| 6/5/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries    | 03015749   | 0000018977 | DIRECT ENERGY MARKETING INC            | 60.89          | 0000160797 |
| 6/5/2015 | 10001 | 6905000000     | Veterans Cemetary              | 03015803   | 0000018977 | DIRECT ENERGY MARKETING INC            | 1.27           | 0000160797 |
| 6/5/2015 | 10001 | 3420000000     | Call Taking & Dispatch         | 03015728   | 0000018977 | DIRECT ENERGY MARKETING INC            | 1.01           | 0000160797 |
| 6/5/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries    | 03016032   | 0000018977 | DIRECT ENERGY MARKETING INC            | 110.88         | 0000160797 |
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03015860   | 0000018977 | DIRECT ENERGY MARKETING INC            | 206.36         | 0000160797 |

| Pay Date | Fund  | Department No. | Department Title             | Voucher ID | Vendor No. | Vendor Name                       | Payment Amount | Check No.  |
|----------|-------|----------------|------------------------------|------------|------------|-----------------------------------|----------------|------------|
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo         | 03015864   | 0000018977 | DIRECT ENERGY MARKETING INC       | 13.26          | 0000160797 |
| 6/5/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries  | 03015885   | 0000018977 | DIRECT ENERGY MARKETING INC       | 38.86          | 0000160797 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel   | 03015588   | 0000018977 | DIRECT ENERGY MARKETING INC       | 0.25           | 0000160797 |
| 6/5/2015 | 10001 | 3700000000     | Elections Board              | 03015601   | 0000018977 | DIRECT ENERGY MARKETING INC       | 70.32          | 0000160797 |
| 6/5/2015 | 10001 | 3700000000     | Elections Board              | 03015602   | 0000018977 | DIRECT ENERGY MARKETING INC       | 85.07          | 0000160797 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund          | 03015610   | 0000018977 | DIRECT ENERGY MARKETING INC       | 202.32         | 0000160797 |
| 6/5/2015 | 20013 | 3330703000     | Inventory Control            | 03016128   | 0000006259 | DIVAL SAFETY EQUIPMENT INC        | 580.14         | 0000160798 |
| 6/5/2015 | 10001 | 8110100000     | Fraud & Abuse F10            | MT66372    | 0000001510 | DONALD L MARTIN                   | 146.05         | 0000161115 |
| 6/5/2015 | 10001 | 7320030000     | Criminal Court Supervisions  | CL297802   | 0000001068 | DONNA CAPRIA                      | 139.15         | 0000161077 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62   | MT58168    | 0000001544 | DOROTHEA HOGAN                    | 203.20         | 0000161116 |
| 6/5/2015 | 10001 | 4710300000     | Municipal Legal Services     | 03015745   | 0000005539 | DUPLI ENVELOPE & GRAPHICS CORP    | 657.20         | 0000160799 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program            | CL299223   | 0000009799 | DURHAM SCHOOL SERVICES LP         | 749.19         | 0000160800 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program            | CL299224   | 0000009799 | DURHAM SCHOOL SERVICES LP         | 1,070.37       | 0000160800 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program            | CL299225   | 0000009799 | DURHAM SCHOOL SERVICES LP         | 2,223.00       | 0000160800 |
| 6/5/2015 | 10001 | 4353020000     | Early Intervention           | CL299227   | 0000009799 | DURHAM SCHOOL SERVICES LP         | 1,765.60       | 0000160800 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program            | CL299230   | 0000009799 | DURHAM SCHOOL SERVICES LP         | 533.52         | 0000160800 |
| 6/5/2015 | 10001 | 4353020000     | Early Intervention           | CL299231   | 0000009799 | DURHAM SCHOOL SERVICES LP         | 1,094.00       | 0000160800 |
| 6/5/2015 | 10001 | 4353020000     | Early Intervention           | CL299232   | 0000009799 | DURHAM SCHOOL SERVICES LP         | 1,148.70       | 0000160800 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program            | CL299233   | 0000009799 | DURHAM SCHOOL SERVICES LP         | 352.56         | 0000160800 |
| 6/5/2015 | 10001 | 4353020000     | Early Intervention           | CL299235   | 0000009799 | DURHAM SCHOOL SERVICES LP         | 640.03         | 0000160800 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program            | CL299236   | 0000009799 | DURHAM SCHOOL SERVICES LP         | 882.80         | 0000160800 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program            | CL299239   | 0000009799 | DURHAM SCHOOL SERVICES LP         | 650.88         | 0000160800 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program            | CL299240   | 0000009799 | DURHAM SCHOOL SERVICES LP         | 528.84         | 0000160800 |
| 6/5/2015 | 10001 | 4353020000     | Early Intervention           | CL294834   | 0000009799 | DURHAM SCHOOL SERVICES LP         | 7,849.45       | 0000160800 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program            | CL294835   | 0000009799 | DURHAM SCHOOL SERVICES LP         | 57,686.85      | 0000160800 |
| 6/5/2015 | 10001 | 4353020000     | Early Intervention           | CL294837   | 0000009799 | DURHAM SCHOOL SERVICES LP         | 8,872.14       | 0000160800 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program            | CL294839   | 0000009799 | DURHAM SCHOOL SERVICES LP         | 72,605.54      | 0000160800 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program            | CL293623   | 0000009799 | DURHAM SCHOOL SERVICES LP         | 1,511.64       | 0000160800 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program            | CL294500   | 0000009799 | DURHAM SCHOOL SERVICES LP         | 2,756.52       | 0000160800 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program            | CL299220   | 0000009799 | DURHAM SCHOOL SERVICES LP         | 10,203.57      | 0000160800 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program            | CL299221   | 0000009799 | DURHAM SCHOOL SERVICES LP         | 4,881.63       | 0000160800 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program            | CL299222   | 0000009799 | DURHAM SCHOOL SERVICES LP         | 2,756.52       | 0000160800 |
| 6/5/2015 | 10001 | 3700000000     | Elections Board              | CL295515   | 0000017113 | DUSTIN M CZARNY                   | 783.25         | 0000161059 |
| 6/5/2015 | 10030 | 7920300000     | Sheriffs Police/Civil Grants | 03015780   | 0000016477 | EAST COAST EMERGENCY LIGHTING INC | 2,227.69       | 0000160801 |
| 6/5/2015 | 20033 | 3520000000     | Community Development        | CL296147   | 0000006854 | ECOSPECT INC                      | 420.00         | 0000160802 |
| 6/5/2015 | 10001 | 6916000000     | Pratt's Falls                | 03015855   | 0000007044 | EMPIRE TRACTOR INC                | 400.00         | 0000160803 |

| Pay Date | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                             | Payment Amount | Check No.  |
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| 6/5/2015 | 10001 | 7920800000     | Police Aviation                | CL299415   | 0000019850 | EMSCHARTS INC                           | 111.00         | 0000160804 |
| 6/5/2015 | 10007 | 9310300000     | Maintenance of Roads           | 03015674   | 0000009506 | ENNIS PAINT INC                         | 4,972.67       | 0000160805 |
| 6/5/2015 | 10001 | 2750000000     | Information Technology Admin   | 03016010   | 0000005358 | ENTERPRISE TRAINING SOLUTIONS INC       | 8,575.00       | 0000160806 |
| 6/5/2015 | 20015 | 6510100000     | Central Library                | 03016071   | 0000009258 | ENVISIONWARE INC                        | 5,228.90       | 0000160807 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT62023    | 0000004779 | ERIN GESSINI                            | 121.33         | 0000161117 |
| 6/5/2015 | 20013 | 3330704000     | Process Control                | 03011863   | 0000005221 | EVOQUA WATER TECHNOLOGIES LLC           | 2,769.24       | 0000160808 |
| 6/5/2015 | 20011 | 5752000000     | Maintenance Distrib & Storage  | 03016025   | 0000000199 | F W WEBB COMPANY                        | 49.94          | 0000160809 |
| 6/5/2015 | 20013 | 3330400000     | Fleet Management               | 03015643   | 0000000199 | F W WEBB COMPANY                        | 629.39         | 0000160809 |
| 6/5/2015 | 10001 | 8110210000     | Safety Net Assistance          | CL288742   | 0000019454 | FARONE & SON INC                        | 2,220.00       | 0000160810 |
| 6/5/2015 | 20013 | 3330702000     | Maintenance                    | 03015520   | 0000008735 | FASTENAL COMPANY                        | 2,385.00       | 0000160811 |
| 6/5/2015 | 10007 | 9310300000     | Maintenance of Roads           | 03015675   | 0000008735 | FASTENAL COMPANY                        | 2,540.00       | 0000160811 |
| 6/5/2015 | 20013 | 3330702000     | Maintenance                    | 03015528   | 0000008735 | FASTENAL COMPANY                        | (424.75)       | 0000160811 |
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | CL296761   | 0000009429 | FEDERAL EXPRESS CORPORATION             | 22.27          | 0000160812 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03016052   | 0000006285 | FEHER RUBBISH REMOVAL INC               | 166.70         | 0000160813 |
| 6/5/2015 | 10001 | 6900000000     | Parks & Recreation             | 03015739   | 0000000133 | FIN-TEK CORP                            | 1,400.00       | 0000160814 |
| 6/5/2015 | 55040 | 5820000000     | Judgments & Claims             | CL201667   | 0000023974 | FINKELSTEIN & PARTNERS LLP              | 200,000.00     | 0000160815 |
| 6/5/2015 | 10001 | 3420000000     | Call Taking & Dispatch         | 03014556   | 0000006743 | FIRE DETECTION SYSTEMS INC              | 504.17         | 0000160816 |
| 6/5/2015 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03014567   | 0000006743 | FIRE DETECTION SYSTEMS INC              | 100.00         | 0000160816 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03015790   | 0000007959 | FLOWER CITY GLASS CO OF NY LLC          | 175.00         | 0000160817 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03015788   | 0000007959 | FLOWER CITY GLASS CO OF NY LLC          | 190.00         | 0000160817 |
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03015740   | 0000009441 | FLUKERS CRICKET FARM INC                | 146.22         | 0000160818 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT62401    | 0000000346 | FRANK MIRARCHE JR                       | 91.43          | 0000161118 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT60819    | 0000004154 | FRANK MORASCO                           | 198.95         | 0000161119 |
| 6/5/2015 | 10001 | 8220100000     | Veteran's Administration       | CL294957   | 0000005766 | FRASIER-SHEPARDSON                      | 2,120.00       | 0000160819 |
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03015735   | 0000007848 | FRIENDS OF THE ROSAMOND GIFFORD ZOO INC | 4,001.35       | 0000160820 |
| 6/5/2015 | 10001 | 8110080000     | Child Support/Title Iv-D F8    | 03015521   | 0000021384 | FUND FOR THE CITY OF NEW YORK           | 6,129.55       | 0000160821 |
| 6/5/2015 | 10001 | 8110210000     | Safety Net Assistance          | CL288679   | 0000007688 | GARLAND BROS FUNERAL HOME OF SYR INC    | 2,220.00       | 0000160822 |
| 6/5/2015 | 10001 | 8110210000     | Safety Net Assistance          | CL288770   | 0000007688 | GARLAND BROS FUNERAL HOME OF SYR INC    | 500.00         | 0000160822 |
| 6/5/2015 | 10001 | 8110210000     | Safety Net Assistance          | CL288714   | 0000007688 | GARLAND BROS FUNERAL HOME OF SYR INC    | 2,220.00       | 0000160822 |
| 6/5/2015 | 10001 | 8110210000     | Safety Net Assistance          | CL288717   | 0000007688 | GARLAND BROS FUNERAL HOME OF SYR INC    | 2,220.00       | 0000160822 |
| 6/5/2015 | 10001 | 8110210000     | Safety Net Assistance          | CL288711   | 0000007688 | GARLAND BROS FUNERAL HOME OF SYR INC    | 2,660.00       | 0000160822 |
| 6/5/2015 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03015721   | 0000005780 | GARTNER EQUIPMENT CO INC                | 769.00         | 0000160823 |
| 6/5/2015 | 20013 | 3330800000     | Lake Improvement Project Offic | 03015870   | 0000002248 | GARY L LEROUX                           | 4,000.00       | 0000160824 |
| 6/5/2015 | 10001 | 6918000000     | Recreation Division            | CL296755   | 0000001277 | GEORGE SNYDER                           | 58.65          | 0000161075 |
| 6/5/2015 | 10030 | 6900000000     | Parks & Recreation             | 03015962   | 0000005993 | GEORGE WILCOX COMPANY INC               | 1,077.00       | 0000160825 |
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03015858   | 0000005993 | GEORGE WILCOX COMPANY INC               | 158.40         | 0000160825 |



| Pay Date | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                           | Payment Amount | Check No.  |
|----------|-------|----------------|--------------------------------|------------|------------|---------------------------------------|----------------|------------|
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT62143    | 0000003196 | GEWENTHE JEROME                       | 59.22          | 0000161120 |
| 6/5/2015 | 40021 | 6900000000     | Parks & Recreation             | 03015727   | 0000005752 | GHD CONSULTING SERVICES INC           | 3,000.00       | 0000160826 |
| 6/5/2015 | 40021 | 6900000000     | Parks & Recreation             | 03016028   | 0000023693 | GILBANE BUILDING COMPANY              | 1,943,681.01   | 0000160827 |
| 6/5/2015 | 10007 | 9310300000     | Maintenance of Roads           | CL293962   | 0000004630 | GORDON R MAYO                         | 578.67         | 0000160828 |
| 6/5/2015 | 40025 | 3300000000     | Water Environment Protection D | 03015852   | 0000006886 | GRANT STREET CONSTRUCTION INC         | 41,597.77      | 0000160829 |
| 6/5/2015 | 40025 | 3300000000     | Water Environment Protection D | 03015853   | 0000006886 | GRANT STREET CONSTRUCTION INC         | 68,681.46      | 0000160829 |
| 6/5/2015 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03015756   | 0000005803 | GREENE SENTRY HARDWARE INC            | 62.46          | 0000160830 |
| 6/5/2015 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03015754   | 0000005803 | GREENE SENTRY HARDWARE INC            | 55.76          | 0000160830 |
| 6/5/2015 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03015753   | 0000005803 | GREENE SENTRY HARDWARE INC            | 22.56          | 0000160830 |
| 6/5/2015 | 20033 | 3520200000     | Community Development Program  | 03015843   | 0000001455 | GREGORY A DECHICK                     | 9,700.00       | 0000160831 |
| 6/5/2015 | 10001 | 3910400000     | Tax Collection                 | CL186452   | 0000023982 | GREGORY STREETER                      | 16.94          | 0000160832 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT65749    | 0000003909 | GYULA TIHANYI                         | 106.38         | 0000161121 |
| 6/5/2015 | 65933 | 3520000000     | Community Development          | CL296141   | 0000001375 | HANS B CHRISTOPHERSON                 | 750.00         | 0000160833 |
| 6/5/2015 | 65933 | 3520000000     | Community Development          | CB296141   | 0000001375 | HANS B CHRISTOPHERSON                 | 750.00         | 0000160833 |
| 6/5/2015 | 55040 | 5810300000     | Health Insurance               | 03015733   | 0000009634 | HARRIS BEACH PLLC                     | 32,911.49      | 0000160834 |
| 6/5/2015 | 10030 | 3510000000     | Economic Development           | 03015714   | 0000009634 | HARRIS BEACH PLLC                     | 500.00         | 0000160834 |
| 6/5/2015 | 10030 | 3510000000     | Economic Development           | 03015712   | 0000009634 | HARRIS BEACH PLLC                     | 122.50         | 0000160834 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03016057   | 0000005762 | HAUN WELDING SUPPLY INC               | 116.92         | 0000160835 |
| 6/5/2015 | 20013 | 3330704000     | Process Control                | 03015865   | 0000005762 | HAUN WELDING SUPPLY INC               | 2,679.53       | 0000160835 |
| 6/5/2015 | 10030 | 8250200000     | Aging Division Services        | 03015842   | 0000006214 | HEALTH SCIENCE CENTER FOUNDATION SUNY | 1,132.00       | 0000160836 |
| 6/5/2015 | 10001 | 8350100000     | Hillbrook                      | 03015585   | 0000007384 | HEALTHWEAR RENTAL INC                 | 224.15         | 0000160837 |
| 6/5/2015 | 10001 | 4351030300     | Criminalistics                 | 03015973   | 0000007384 | HEALTHWEAR RENTAL INC                 | 81.00          | 0000160837 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program              | CL294301   | 0000007389 | HEAR 2 LEARN PLLC                     | 143.00         | 0000160838 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program              | CB294301   | 0000007389 | HEAR 2 LEARN PLLC                     | 18,533.00      | 0000160838 |
| 6/5/2015 | 10001 | 8230102000     | Adult Protective Services F2   | MT62705    | 0000001198 | HEATHER TAYLOR-LANCETTE               | 147.20         | 0000161122 |
| 6/5/2015 | 10001 | 3700000000     | Elections Board                | CL295517   | 0000002243 | HELEN KIGGINS WALSH                   | 796.52         | 0000161060 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | 03015816   | 0000005898 | HILLSIDE CHILDRENS CENTER             | 11,992.72      | 0000160839 |
| 6/5/2015 | 10001 | 8330304000     | Child Welfare Foster Care      | CL295076   | 0000005898 | HILLSIDE CHILDRENS CENTER             | 19,129.20      | 0000160840 |
| 6/5/2015 | 10001 | 8330304000     | Child Welfare Foster Care      | CB295076   | 0000005898 | HILLSIDE CHILDRENS CENTER             | 14,057.10      | 0000160840 |
| 6/5/2015 | 40021 | 6500000000     | Onondaga County Public Library | 03015986   | 0000006350 | HOLMES KING KALLQUIST                 | 101,323.64     | 0000160841 |
| 6/5/2015 | 20013 | 3330502000     | Laboratory Services            | 03015591   | 0000000110 | HORIZON TECHNOLOGY INC                | 2,792.90       | 0000160842 |
| 6/5/2015 | 10001 | 3820000000     | Fire Bureau                    | CL295665   | 0000023979 | IAAI INC NEW YORK STATE CHAPTER       | 900.00         | 0000160843 |
| 6/5/2015 | 10001 | 2760000000     | Information Tech Client Svcs   | 03015772   | 0000006539 | ICS SOLUTIONS GROUP                   | 220.00         | 0000160844 |
| 6/5/2015 | 10001 | 6911000000     | Oneida Shores                  | 03015558   | 0000016687 | INDEPENDENT FIELD SERVICE LLC         | 175.00         | 0000160845 |
| 6/5/2015 | 10001 | 4350100100     | Administration                 | CL295281   | 0000022219 | INDU GUPTA                            | 1,018.09       | 0000161067 |
| 6/5/2015 | 10007 | 9310300000     | Maintenance of Roads           | 03015578   | 0000006426 | INDUSTRIAL MEDICAL ASSOCIATES PC      | 357.00         | 0000160846 |

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| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03015883   | 0000006426 | INDUSTRIAL MEDICAL ASSOCIATES PC    | 249.00         | 0000160846 |
| 6/5/2015 | 10001 | 7930600000     | Custody Housing                | 03015829   | 0000021439 | INFORMATION MANAGEMENT SERVICES LLC | 258.89         | 0000160847 |
| 6/5/2015 | 20015 | 6510100000     | Central Library                | 03016047   | 0000007640 | INFORMATION TODAY                   | 404.05         | 0000160848 |
| 6/5/2015 | 10001 | 3420000000     | Call Taking & Dispatch         | 03015989   | 0000022256 | INFORMER SYSTEMS LLC                | 1,764.00       | 0000160849 |
| 6/5/2015 | 10001 | 3420000000     | Call Taking & Dispatch         | 03016027   | 0000022256 | INFORMER SYSTEMS LLC                | 1,788.00       | 0000160849 |
| 6/5/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries    | 03015535   | 0000009366 | INGRAM LIBRARY SERVICES INC         | 482.40         | 0000160850 |
| 6/5/2015 | 20015 | 6510100000     | Central Library                | 03015765   | 0000009366 | INGRAM LIBRARY SERVICES INC         | 118.38         | 0000160850 |
| 6/5/2015 | 20015 | 6510100000     | Central Library                | 03015763   | 0000009366 | INGRAM LIBRARY SERVICES INC         | 778.14         | 0000160850 |
| 6/5/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries    | 03015760   | 0000009366 | INGRAM LIBRARY SERVICES INC         | 991.92         | 0000160850 |
| 6/5/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries    | 03015538   | 0000009366 | INGRAM LIBRARY SERVICES INC         | 50.20          | 0000160850 |
| 6/5/2015 | 20015 | 6510100000     | Central Library                | 03015541   | 0000009366 | INGRAM LIBRARY SERVICES INC         | 146.00         | 0000160850 |
| 6/5/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries    | 03015758   | 0000009366 | INGRAM LIBRARY SERVICES INC         | 267.74         | 0000160850 |
| 6/5/2015 | 10001 | 7320070300     | ATIP 3                         | CL292693   | 0000002673 | INGRID CLISSON                      | 79.93          | 0000161078 |
| 6/5/2015 | 20011 | 5751000000     | Maintenance Treatment & Trans  | 03015990   | 0000003969 | INTERBORO PACKAGING CORP            | 166.64         | 0000160851 |
| 6/5/2015 | 10001 | 8350100000     | Hillbrook                      | 03015797   | 0000006206 | INTERFAITH WORKS OF CNY INC         | 887.05         | 0000160852 |
| 6/5/2015 | 10030 | 4395400000     | Environmental Health Grants    | 03015815   | 0000008964 | JAB DISTRIBUTORS LLC                | 2,541.48       | 0000160853 |
| 6/5/2015 | 10001 | 7540100000     | County Materials Management    | CL291596   | 0000003800 | JAMES F SWAN JR                     | 171.93         | 0000161095 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT61953    | 0000001835 | JAMIE FAKE                          | 112.13         | 0000161123 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT61954    | 0000001835 | JAMIE FAKE                          | 221.95         | 0000161123 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT66523    | 0000003855 | JASON E DEUEL                       | 230.00         | 0000161124 |
| 6/5/2015 | 20011 | 5741010000     | Water Treatment & Pumping      | 03015997   | 0000005924 | JCI JONES CHEMICALS INC             | 2,205.65       | 0000160854 |
| 6/5/2015 | 20011 | 5741010000     | Water Treatment & Pumping      | 03015999   | 0000005924 | JCI JONES CHEMICALS INC             | 1,117.20       | 0000160854 |
| 6/5/2015 | 10001 | 8340401000     | Child & Family Mental Hlth Day | 03016002   | 0000016724 | JEANETTE M CAPPUCILLI               | 2,290.64       | 0000160855 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT61971    | 0000000787 | JEFFREY FOX                         | 74.18          | 0000161125 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT61972    | 0000000787 | JEFFREY FOX                         | 101.78         | 0000161125 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT61974    | 0000023992 | JENNIFER LOVE                       | 27.60          | 0000161126 |
| 6/5/2015 | 20033 | 3520000000     | Community Development          | CL296146   | 0000004580 | JEROME W LANDI                      | 296.13         | 0000161054 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT62162    | 0000003455 | JESSICA EVANS                       | 33.35          | 0000161127 |
| 6/5/2015 | 20013 | 3330703000     | Inventory Control              | 03015586   | 0000006227 | JGB ENTERPRISES INC                 | 675.00         | 0000160856 |
| 6/5/2015 | 20013 | 3330400000     | Fleet Management               | 03015691   | 0000021470 | JOE BASIL CHEVROLET INC             | 36,348.17      | 0000160857 |
| 6/5/2015 | 20013 | 3330400000     | Fleet Management               | 03015690   | 0000021470 | JOE BASIL CHEVROLET INC             | 36,348.17      | 0000160857 |
| 6/5/2015 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03016123   | 0000005300 | JOHN CRANE INC                      | 1,434.07       | 0000160858 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program              | CL293335   | 0000023978 | JOHN WINTERS                        | 735.28         | 0000160859 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT62105    | 0000023830 | JORDAN GREENO                       | 84.53          | 0000161128 |
| 6/5/2015 | 40021 | 6900000000     | Parks & Recreation             | 03015551   | 0000005943 | JOSALL SYRACUSE INC                 | 31,392.00      | 0000160860 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program              | CL294471   | 0000006084 | JOWONIO SCHOOL INC                  | 6,644.00       | 0000160861 |

| Pay Date | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                   | Payment Amount | Check No.  |
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| 6/5/2015 | 10001 | 4353010000     | Preschool Program              | CB294470   | 0000006084 | JOWONIO SCHOOL INC            | 1,015.00       | 0000160861 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program              | CL294470   | 0000006084 | JOWONIO SCHOOL INC            | 316.00         | 0000160861 |
| 6/5/2015 | 10001 | 7320030000     | Criminal Court Supervisions    | CL292696   | 0000002793 | JUDITH G CAPRILOZZI           | 317.98         | 0000161079 |
| 6/5/2015 | 10001 | 8320100000     | Youth Bureau                   | CL273290   | 0000001922 | JUDITH NEMECEK                | 23.58          | 0000161074 |
| 6/5/2015 | 10001 | 8320100000     | Youth Bureau                   | CB273290   | 0000001922 | JUDITH NEMECEK                | 41.97          | 0000161074 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program              | CL290552   | 0000019924 | JULIE KELLY                   | 371.91         | 0000160862 |
| 6/5/2015 | 10001 | 4350700200     | Community Health Nursing       | CL282890   | 0000023841 | JULIE OKTAVEC                 | 71.30          | 0000161068 |
| 6/5/2015 | 10001 | 4350800100     | Communicable Disease           | CL294439   | 0000004913 | JULIE SCUTT                   | 64.66          | 0000161069 |
| 6/5/2015 | 20013 | 3330702000     | Maintenance                    | 03015663   | 0000000918 | KAMAN INDUSTRIAL TECHNOLOGIES | 847.53         | 0000160863 |
| 6/5/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | CB282886   | 0000003017 | KARA M VERBANIC               | 18.98          | 0000161070 |
| 6/5/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | CL282886   | 0000003017 | KARA M VERBANIC               | 44.86          | 0000161070 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT60526    | 0000003343 | KATHLEEN A BORNSTEIN          | 535.90         | 0000161129 |
| 6/5/2015 | 10001 | 4351030100     | Director of Labs               | CL295359   | 0000005445 | KATHLEEN CORRADO              | 15.00          | 0000161071 |
| 6/5/2015 | 10001 | 7320030000     | Criminal Court Supervisions    | CL297805   | 0000004686 | KATHLEEN ULLRICH              | 124.20         | 0000161080 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT61859    | 0000004858 | KELLIE FALANGA                | 251.85         | 0000161130 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT61858    | 0000004858 | KELLIE FALANGA                | 71.30          | 0000161130 |
| 6/5/2015 | 10001 | 2760000000     | Information Tech Client Svcs   | 03016003   | 0000000390 | KENNITH F DEFILIPPS           | 540.00         | 0000160864 |
| 6/5/2015 | 10001 | 2760000000     | Information Tech Client Svcs   | 03016006   | 0000000390 | KENNITH F DEFILIPPS           | 3,480.00       | 0000160864 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT66085    | 0000002119 | KEVIN HAYWOOD                 | 253.00         | 0000161131 |
| 6/5/2015 | 10001 | 4353020000     | Early Intervention             | CL290715   | 0000022390 | KIMBERLY WADDINGTON           | 41.16          | 0000160865 |
| 6/5/2015 | 10001 | 4353020000     | Early Intervention             | CL295185   | 0000022390 | KIMBERLY WADDINGTON           | 128.00         | 0000160865 |
| 6/5/2015 | 10001 | 4353020000     | Early Intervention             | CB295185   | 0000022390 | KIMBERLY WADDINGTON           | 352.00         | 0000160865 |
| 6/5/2015 | 10001 | 4353020000     | Early Intervention             | CB290715   | 0000022390 | KIMBERLY WADDINGTON           | 152.15         | 0000160865 |
| 6/5/2015 | 20013 | 3330702000     | Maintenance                    | 03015607   | 0000005933 | KINEQUIP INC                  | 1,426.75       | 0000160866 |
| 6/5/2015 | 20013 | 3330702000     | Maintenance                    | 03015597   | 0000005933 | KINEQUIP INC                  | 1,415.18       | 0000160866 |
| 6/5/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries    | 03015832   | 0000009502 | KINGS III OF AMERICA NA       | 87.39          | 0000160867 |
| 6/5/2015 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03015545   | 0000006335 | KJ ELECTRIC CORP              | 293.52         | 0000160868 |
| 6/5/2015 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03015522   | 0000006335 | KJ ELECTRIC CORP              | 784.84         | 0000160868 |
| 6/5/2015 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03015525   | 0000006335 | KJ ELECTRIC CORP              | 150.31         | 0000160868 |
| 6/5/2015 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03015527   | 0000006335 | KJ ELECTRIC CORP              | 360.00         | 0000160868 |
| 6/5/2015 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03015530   | 0000006335 | KJ ELECTRIC CORP              | 232.72         | 0000160868 |
| 6/5/2015 | 20013 | 3330702000     | Maintenance                    | 03015672   | 0000006665 | KOESTER ASSOCIATES INC        | 10,430.94      | 0000160869 |
| 6/5/2015 | 10001 | 0512000000     | Construction & Office Planning | 03016131   | 0000008466 | KONE INC                      | 4,420.01       | 0000160870 |
| 6/5/2015 | 20013 | 3330502000     | Laboratory Services            | 03015613   | 0000005503 | KRACKELER SCIENTIFIC INC      | 95.95          | 0000160871 |
| 6/5/2015 | 20013 | 3330502000     | Laboratory Services            | 03015581   | 0000005503 | KRACKELER SCIENTIFIC INC      | 472.08         | 0000160871 |
| 6/5/2015 | 20013 | 3330502000     | Laboratory Services            | 03015580   | 0000005503 | KRACKELER SCIENTIFIC INC      | 480.46         | 0000160871 |

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| 6/5/2015 | 20013 | 3330502000     | Laboratory Services            | 03015577   | 0000005503 | KRACKELER SCIENTIFIC INC            | 330.24         | 0000160871 |
| 6/5/2015 | 20013 | 3330502000     | Laboratory Services            | 03015576   | 0000005503 | KRACKELER SCIENTIFIC INC            | 202.20         | 0000160871 |
| 6/5/2015 | 20013 | 3330502000     | Laboratory Services            | 03015574   | 0000005503 | KRACKELER SCIENTIFIC INC            | 32.15          | 0000160871 |
| 6/5/2015 | 20013 | 3330502000     | Laboratory Services            | 03015579   | 0000005503 | KRACKELER SCIENTIFIC INC            | 689.85         | 0000160871 |
| 6/5/2015 | 10001 | 7320051000     | Family Court/Diversion         | CL292699   | 0000023753 | KRISTINE FITZGERALD                 | 139.73         | 0000161081 |
| 6/5/2015 | 10001 | 7320030000     | Criminal Court Supervisions    | CL292695   | 0000005430 | KURT J BENJAMIN                     | 201.83         | 0000161082 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT62025    | 0000004138 | LABRIGITTE DOWDELL                  | 118.45         | 0000161132 |
| 6/5/2015 | 10001 | 6907000000     | Highland Forest                | 03016020   | 0000006162 | LAFAYETTE HARDWARE AND SERVICES INC | 885.00         | 0000160872 |
| 6/5/2015 | 10030 | 5510000000     | Aging & Youth - Aging Division | 03015834   | 0000009562 | LANGUAGE LINE SERVICES INC          | 3.75           | 0000160873 |
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03015715   | 0000009520 | LEES FEED STORE                     | 390.51         | 0000160874 |
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03015717   | 0000009520 | LEES FEED STORE                     | 739.60         | 0000160874 |
| 6/5/2015 | 10001 | 2770000000     | Info Tech Infrastructure Svcs  | 03015761   | 0000005343 | LEVEL 3 FINANCING INC               | 2,600.00       | 0000160875 |
| 6/5/2015 | 10001 | 1520000000     | Security Services              | 03015542   | 0000014870 | LEWIS UNIFORM COMPANY LLC           | 2,030.86       | 0000160876 |
| 6/5/2015 | 10030 | 4395400000     | Environmental Health Grants    | 03015805   | 0000006738 | LIFE SCIENCE LABORATORIES INC       | 204.00         | 0000160877 |
| 6/5/2015 | 10001 | 4351030200     | Forensic Biology/DNA Lab       | 03015786   | 0000008319 | LIFE TECHNOLOGIES CORPORATION       | 9,134.05       | 0000160878 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT61041    | 0000007602 | LISA BANUSKI                        | 160.83         | 0000161133 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT66062    | 0000022103 | LISA DOUCETTE                       | 134.55         | 0000161134 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MB66062    | 0000022103 | LISA DOUCETTE                       | 35.00          | 0000161134 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT62104    | 0000022467 | LORI RATHBURN                       | 44.85          | 0000161135 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT61409    | 0000002522 | LYNN CARRIER                        | 105.80         | 0000161136 |
| 6/5/2015 | 10001 | 2770000000     | Info Tech Infrastructure Svcs  | 03016117   | 0000007095 | M A POLCE CONSULTING INC            | 3,125.52       | 0000160879 |
| 6/5/2015 | 20013 | 3330501000     | Engineering                    | 03015554   | 0000006065 | MAHAR BUSINESS FORMS INC            | 319.32         | 0000160880 |
| 6/5/2015 | 10001 | 7320050000     | Family Court/ Trans Age Superv | 03016008   | 0000007005 | MAMI OF CNY INC                     | 62.50          | 0000160881 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT62196    | 0000003976 | MARCIA BENJAMIN                     | 420.33         | 0000161137 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program              | CL293173   | 0000001191 | MARCIA L THOMPSON                   | 4,050.00       | 0000160882 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT66268    | 0000004763 | MARGARET QUICK                      | 243.80         | 0000161138 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT62111    | 0000009241 | MARGARITA E GONZALEZ                | 112.13         | 0000161139 |
| 6/5/2015 | 10001 | 7320030000     | Criminal Court Supervisions    | CL295450   | 0000002745 | MARK A BRIGGS                       | 193.78         | 0000161083 |
| 6/5/2015 | 10001 | 4710200000     | Family Court Services          | 03015744   | 0000000463 | MARK ESCE                           | 788.00         | 0000160883 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT55647    | 0000005422 | MARSHA WRIGHT                       | 189.18         | 0000161140 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT61454    | 0000003188 | MARY B WESCHE                       | 104.80         | 0000161141 |
| 6/5/2015 | 10001 | 7320030000     | Criminal Court Supervisions    | CL295432   | 0000001959 | MARYJO A PARISI                     | 50.00          | 0000161084 |
| 6/5/2015 | 10001 | 7320030000     | Criminal Court Supervisions    | CB295432   | 0000001959 | MARYJO A PARISI                     | 155.25         | 0000161084 |
| 6/5/2015 | 20013 | 3330703000     | Inventory Control              | 03015518   | 0000008967 | MASTERS SUPPLY LLC                  | 1,732.20       | 0000160884 |
| 6/5/2015 | 20013 | 3330502000     | Laboratory Services            | 03015665   | 0000008967 | MASTERS SUPPLY LLC                  | 225.00         | 0000160884 |
| 6/5/2015 | 10001 | 7320030000     | Criminal Court Supervisions    | CL292691   | 0000002359 | MATTHEW HOUSE                       | 346.73         | 0000161085 |

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| 6/5/2015 | 10001 | 8110100000     | Fraud & Abuse F10              | MT66339    | 0000003458 | MATTHEW WAGNER                     | 159.28         | 0000161142 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03015599   | 0000023903 | MCCARTHY TIRE SERVICE OF NY INC    | 1,365.48       | 0000160885 |
| 6/5/2015 | 10030 | 8330103000     | Child Welfare Services F62     | 03015820   | 0000007011 | MCPMAHON/RYAN CHILD ADVOCACY SITE  | 42,678.65      | 0000160886 |
| 6/5/2015 | 20013 | 3330702000     | Maintenance                    | 03015660   | 0000008454 | MCMMASTER CARR SUPPLY CO           | 58.56          | 0000160887 |
| 6/5/2015 | 10001 | 4350100100     | Administration                 | 03015719   | 0000005102 | MEDICAL TRANSCRIPTION BILLING CORP | 675.12         | 0000160888 |
| 6/5/2015 | 10001 | 4350100100     | Administration                 | 03015720   | 0000005102 | MEDICAL TRANSCRIPTION BILLING CORP | 803.01         | 0000160888 |
| 6/5/2015 | 10001 | 8720200000     | Planning and Administration    | CB295856   | 0000005335 | MEGAN COSTA                        | 62.68          | 0000161154 |
| 6/5/2015 | 10001 | 8720200000     | Planning and Administration    | CL295856   | 0000005335 | MEGAN COSTA                        | 28.75          | 0000161154 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT61970    | 0000004727 | MELISSA MINER                      | 138.00         | 0000161143 |
| 6/5/2015 | 10001 | 7320050000     | Family Court/ Trans Age Superv | CL297803   | 0000003294 | MELISSA WENHAM                     | 139.15         | 0000161086 |
| 6/5/2015 | 10007 | 9310300000     | Maintenance of Roads           | 03015938   | 0000006361 | MERRITT SEED COMPANY               | 125.00         | 0000160889 |
| 6/5/2015 | 40021 | 2700000000     | Information Technology         | 03015743   | 0000022509 | METAFORMERS INC                    | 4,347.50       | 0000160890 |
| 6/5/2015 | 20033 | 3520000000     | Community Development          | CL296148   | 0000004451 | MICHAEL DECKER JR                  | 182.85         | 0000161055 |
| 6/5/2015 | 10001 | 8110200000     | Dss Admin Overhead F20         | MT66309    | 0000021501 | MICHAEL TORRICK                    | 46.76          | 0000161144 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT65925    | 0000008970 | MICHAEL ZELLER                     | 312.22         | 0000161145 |
| 6/5/2015 | 10001 | 3700000000     | Elections Board                | CL295518   | 0000002057 | MICHELE SARDO                      | 788.20         | 0000161061 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT65583    | 0000003256 | MICHELLE CASE                      | 47.15          | 0000161146 |
| 6/5/2015 | 20013 | 3330702000     | Maintenance                    | 03015557   | 0000006212 | MID-STATE DOOR INC                 | 420.00         | 0000160891 |
| 6/5/2015 | 20013 | 3330703000     | Inventory Control              | 03015647   | 0000005671 | MID-STATE INDUSTRIAL CO INC        | 212.01         | 0000160892 |
| 6/5/2015 | 20013 | 3330701000     | Instrumentation & Electrical   | 03015682   | 0000007886 | MINE SAFETY APPLIANCES CO          | 1,285.76       | 0000160893 |
| 6/5/2015 | 40021 | 2700000000     | Information Technology         | 03015957   | 0000019302 | MIPRO CONSULTING LLC               | 6,320.00       | 0000160894 |
| 6/5/2015 | 40021 | 2700000000     | Information Technology         | 03015958   | 0000019302 | MIPRO CONSULTING LLC               | 1,894.14       | 0000160894 |
| 6/5/2015 | 40021 | 2700000000     | Information Technology         | 03015961   | 0000019302 | MIPRO CONSULTING LLC               | 1,891.64       | 0000160894 |
| 6/5/2015 | 40021 | 2700000000     | Information Technology         | 03015888   | 0000019302 | MIPRO CONSULTING LLC               | 6,320.00       | 0000160894 |
| 6/5/2015 | 40021 | 2700000000     | Information Technology         | 03015862   | 0000019302 | MIPRO CONSULTING LLC               | 1,886.64       | 0000160894 |
| 6/5/2015 | 40021 | 2700000000     | Information Technology         | 03015850   | 0000019302 | MIPRO CONSULTING LLC               | 5,920.00       | 0000160894 |
| 6/5/2015 | 40021 | 2700000000     | Information Technology         | 03015857   | 0000019302 | MIPRO CONSULTING LLC               | 1,499.64       | 0000160894 |
| 6/5/2015 | 40021 | 2700000000     | Information Technology         | 03015859   | 0000019302 | MIPRO CONSULTING LLC               | 6,320.00       | 0000160894 |
| 6/5/2015 | 40021 | 2700000000     | Information Technology         | 03015869   | 0000019302 | MIPRO CONSULTING LLC               | 6,320.00       | 0000160894 |
| 6/5/2015 | 40021 | 2700000000     | Information Technology         | 03015871   | 0000019302 | MIPRO CONSULTING LLC               | 1,630.14       | 0000160894 |
| 6/5/2015 | 40021 | 2700000000     | Information Technology         | 03015955   | 0000019302 | MIPRO CONSULTING LLC               | 1,346.18       | 0000160894 |
| 6/5/2015 | 40021 | 2700000000     | Information Technology         | 03015848   | 0000019302 | MIPRO CONSULTING LLC               | 1,374.14       | 0000160894 |
| 6/5/2015 | 40021 | 2700000000     | Information Technology         | 03015874   | 0000019302 | MIPRO CONSULTING LLC               | 2,844.00       | 0000160894 |
| 6/5/2015 | 40021 | 2700000000     | Information Technology         | 03015924   | 0000019302 | MIPRO CONSULTING LLC               | 1,619.64       | 0000160894 |
| 6/5/2015 | 40021 | 2700000000     | Information Technology         | 03015918   | 0000019302 | MIPRO CONSULTING LLC               | 6,320.00       | 0000160894 |
| 6/5/2015 | 40021 | 2700000000     | Information Technology         | 03015913   | 0000019302 | MIPRO CONSULTING LLC               | 6,320.00       | 0000160894 |

| Pay Date | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                    | Payment Amount | Check No.  |
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| 6/5/2015 | 40021 | 2700000000     | Information Technology         | 03015897   | 0000019302 | MIPRO CONSULTING LLC           | 6,320.00       | 0000160894 |
| 6/5/2015 | 40021 | 2700000000     | Information Technology         | 03015892   | 0000019302 | MIPRO CONSULTING LLC           | 2,010.10       | 0000160894 |
| 6/5/2015 | 10001 | 6904000000     | Carpenter's Brook              | 03015890   | 0000005722 | MIRABITO HOLDINGS INC          | 43.33          | 0000160895 |
| 6/5/2015 | 10001 | 6916000000     | Pratt's Falls                  | 03015894   | 0000005722 | MIRABITO HOLDINGS INC          | 40.56          | 0000160895 |
| 6/5/2015 | 20035 | 6550000000     | Ocpl - Library Grants          | 03016064   | 0000023878 | MODULAR ROBOTICS INC           | 1,167.95       | 0000160896 |
| 6/5/2015 | 10001 | 4350800300     | Tb Control                     | 03015794   | 0000005782 | MOHAWK HOSPITAL EQUIPMENT INC  | 195.00         | 0000160897 |
| 6/5/2015 | 10001 | 4350700300     | Immunization                   | 03015792   | 0000005782 | MOHAWK HOSPITAL EQUIPMENT INC  | 450.83         | 0000160897 |
| 6/5/2015 | 10001 | 6910000000     | Jamesville Beach               | 03016146   | 0000006499 | MS UNLIMITED INC               | (50.00)        | 0000160898 |
| 6/5/2015 | 10001 | 6910000000     | Jamesville Beach               | 03016142   | 0000006499 | MS UNLIMITED INC               | 60.00          | 0000160898 |
| 6/5/2015 | 55040 | 5830000000     | Insurance                      | 03016147   | 0000023750 | MSDSOONLINE INC                | 9,549.00       | 0000160899 |
| 6/5/2015 | 20015 | 6510100000     | Central Library                | 03015713   | 0000007943 | MUTUAL LIBRARY BINDERY INC     | 345.85         | 0000160900 |
| 6/5/2015 | 55040 | 5810300000     | Health Insurance               | 03015755   | 0000005545 | MVP HEALTH PLAN INC            | 8,180.00       | 0000160901 |
| 6/5/2015 | 55040 | 5810300000     | Health Insurance               | 03015750   | 0000005545 | MVP HEALTH PLAN INC            | 77,821.00      | 0000160901 |
| 6/5/2015 | 55040 | 5810300000     | Health Insurance               | 03015771   | 0000005545 | MVP HEALTH PLAN INC            | 77,901.20      | 0000160901 |
| 6/5/2015 | 55040 | 5810300000     | Health Insurance               | 03015767   | 0000005545 | MVP HEALTH PLAN INC            | 563,579.60     | 0000160901 |
| 6/5/2015 | 55040 | 5810300000     | Health Insurance               | 03015768   | 0000005545 | MVP HEALTH PLAN INC            | 81,495.70      | 0000160901 |
| 6/5/2015 | 55040 | 5810300000     | Health Insurance               | 03015764   | 0000005545 | MVP HEALTH PLAN INC            | 577,577.50     | 0000160901 |
| 6/5/2015 | 55040 | 5810300000     | Health Insurance               | 03015762   | 0000005545 | MVP HEALTH PLAN INC            | 8,320.00       | 0000160901 |
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03015821   | 0000009602 | MWI VETERINARY SUPPLY INC      | (22.38)        | 0000160902 |
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03015814   | 0000009602 | MWI VETERINARY SUPPLY INC      | 119.71         | 0000160902 |
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03015807   | 0000009602 | MWI VETERINARY SUPPLY INC      | 4.22           | 0000160902 |
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03015757   | 0000009602 | MWI VETERINARY SUPPLY INC      | 22.38          | 0000160902 |
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03015752   | 0000009602 | MWI VETERINARY SUPPLY INC      | 15.78          | 0000160902 |
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03015828   | 0000009602 | MWI VETERINARY SUPPLY INC      | 108.33         | 0000160902 |
| 6/5/2015 | 10001 | 8110200000     | Dss Admin Overhead F20         | 03016037   | 0000023871 | NATIONAL EMPLOYERS COUNCIL INC | 2,727.27       | 0000160903 |
| 6/5/2015 | 20013 | 3330300000     | Training & Safety              | CL263648   | 0000000293 | NEW ENGLAND INTERSTATE WATER   | 1,200.00       | 0000160904 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CL277628   | 0000005613 | NEW YORK STATE                 | 22,483.43      | 0000160905 |
| 6/5/2015 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | CF293687   | 0000005635 | NIAGARA MOHAWK POWER CORP      | 155.20         | 0000160906 |
| 6/5/2015 | 10001 | 3420000000     | Call Taking & Dispatch         | CL294399   | 0000005635 | NIAGARA MOHAWK POWER CORP      | 187.89         | 0000160906 |
| 6/5/2015 | 10001 | 6910000000     | Jamesville Beach               | CE296760   | 0000005635 | NIAGARA MOHAWK POWER CORP      | 135.01         | 0000160906 |
| 6/5/2015 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | CE293687   | 0000005635 | NIAGARA MOHAWK POWER CORP      | 158.78         | 0000160906 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CD299154   | 0000005635 | NIAGARA MOHAWK POWER CORP      | 222.08         | 0000160906 |
| 6/5/2015 | 10001 | 6910000000     | Jamesville Beach               | CD296760   | 0000005635 | NIAGARA MOHAWK POWER CORP      | 94.96          | 0000160906 |
| 6/5/2015 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | CD293687   | 0000005635 | NIAGARA MOHAWK POWER CORP      | 24.27          | 0000160906 |
| 6/5/2015 | 10001 | 6910000000     | Jamesville Beach               | CF296760   | 0000005635 | NIAGARA MOHAWK POWER CORP      | 53.90          | 0000160906 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CK299154   | 0000005635 | NIAGARA MOHAWK POWER CORP      | 111.50         | 0000160906 |

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| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CJ299154   | 0000005635 | NIAGARA MOHAWK POWER CORP | 38.48          | 0000160906 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CI299154   | 0000005635 | NIAGARA MOHAWK POWER CORP | 43.24          | 0000160906 |
| 6/5/2015 | 10001 | 6916000000     | Pratt's Falls                  | CI296760   | 0000005635 | NIAGARA MOHAWK POWER CORP | 21.34          | 0000160906 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CH299154   | 0000005635 | NIAGARA MOHAWK POWER CORP | 52.30          | 0000160906 |
| 6/5/2015 | 10001 | 6916000000     | Pratt's Falls                  | CH296760   | 0000005635 | NIAGARA MOHAWK POWER CORP | 64.04          | 0000160906 |
| 6/5/2015 | 65933 | 3520000000     | Community Development          | CL296145   | 0000005635 | NIAGARA MOHAWK POWER CORP | 22.49          | 0000160906 |
| 6/5/2015 | 10001 | 6907000000     | Highland Forest                | CL296760   | 0000005635 | NIAGARA MOHAWK POWER CORP | 433.46         | 0000160906 |
| 6/5/2015 | 10001 | 3420000000     | Call Taking & Dispatch         | CL297652   | 0000005635 | NIAGARA MOHAWK POWER CORP | 177.93         | 0000160906 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CL299154   | 0000005635 | NIAGARA MOHAWK POWER CORP | 98.84          | 0000160906 |
| 6/5/2015 | 10001 | 7920700000     | Police K-9                     | CL299423   | 0000005635 | NIAGARA MOHAWK POWER CORP | 36.16          | 0000160906 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CM299154   | 0000005635 | NIAGARA MOHAWK POWER CORP | 45.95          | 0000160906 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CN299154   | 0000005635 | NIAGARA MOHAWK POWER CORP | 5,236.06       | 0000160906 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CO299154   | 0000005635 | NIAGARA MOHAWK POWER CORP | 1,407.42       | 0000160906 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CP299154   | 0000005635 | NIAGARA MOHAWK POWER CORP | 1,883.80       | 0000160906 |
| 6/5/2015 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | CL293687   | 0000005635 | NIAGARA MOHAWK POWER CORP | 4,804.17       | 0000160906 |
| 6/5/2015 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | CL293688   | 0000005635 | NIAGARA MOHAWK POWER CORP | 146.31         | 0000160906 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CE299154   | 0000005635 | NIAGARA MOHAWK POWER CORP | 24.47          | 0000160906 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CF299154   | 0000005635 | NIAGARA MOHAWK POWER CORP | 246.75         | 0000160906 |
| 6/5/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries    | CB270964   | 0000005635 | NIAGARA MOHAWK POWER CORP | 583.10         | 0000160906 |
| 6/5/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries    | CL270964   | 0000005635 | NIAGARA MOHAWK POWER CORP | 382.49         | 0000160906 |
| 6/5/2015 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | CB293687   | 0000005635 | NIAGARA MOHAWK POWER CORP | 166.42         | 0000160906 |
| 6/5/2015 | 10001 | 3420000000     | Call Taking & Dispatch         | CB294399   | 0000005635 | NIAGARA MOHAWK POWER CORP | 329.18         | 0000160906 |
| 6/5/2015 | 10001 | 6907000000     | Highland Forest                | CB296760   | 0000005635 | NIAGARA MOHAWK POWER CORP | 146.97         | 0000160906 |
| 6/5/2015 | 10001 | 3420000000     | Call Taking & Dispatch         | CB297652   | 0000005635 | NIAGARA MOHAWK POWER CORP | 23.22          | 0000160906 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CB299154   | 0000005635 | NIAGARA MOHAWK POWER CORP | 80.92          | 0000160906 |
| 6/5/2015 | 10001 | 7920800000     | Police Aviation                | CB299423   | 0000005635 | NIAGARA MOHAWK POWER CORP | 422.05         | 0000160906 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CC299154   | 0000005635 | NIAGARA MOHAWK POWER CORP | 5,358.72       | 0000160906 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CG299154   | 0000005635 | NIAGARA MOHAWK POWER CORP | 330.22         | 0000160906 |
| 6/5/2015 | 10001 | 6916000000     | Pratt's Falls                  | CG296760   | 0000005635 | NIAGARA MOHAWK POWER CORP | 71.54          | 0000160906 |
| 6/5/2015 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | CC293687   | 0000005635 | NIAGARA MOHAWK POWER CORP | 30.50          | 0000160906 |
| 6/5/2015 | 10001 | 6907000000     | Highland Forest                | CC296760   | 0000005635 | NIAGARA MOHAWK POWER CORP | 104.67         | 0000160906 |
| 6/5/2015 | 10001 | 3420000000     | Call Taking & Dispatch         | CC297652   | 0000005635 | NIAGARA MOHAWK POWER CORP | 214.41         | 0000160906 |
| 6/5/2015 | 40025 | 3300000000     | Water Environment Protection D | CB294168   | 0000005635 | NIAGARA MOHAWK POWER CORP | 5,461.00       | 0000160908 |
| 6/5/2015 | 40025 | 3300000000     | Water Environment Protection D | CL294169   | 0000005635 | NIAGARA MOHAWK POWER CORP | 5,103.56       | 0000160908 |
| 6/5/2015 | 40025 | 3300000000     | Water Environment Protection D | CL294168   | 0000005635 | NIAGARA MOHAWK POWER CORP | 254,469.48     | 0000160908 |
| 6/5/2015 | 40025 | 3300000000     | Water Environment Protection D | CC294168   | 0000005635 | NIAGARA MOHAWK POWER CORP | 106,540.59     | 0000160908 |

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| 6/5/2015 | 10001 | 3820000000     | Fire Bureau                    | CL286590   | 0000021490 | NICHOLAS FLETCHER                 | 94.30          | 0000161062 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT61162    | 0000003352 | NICHOLAS STEPIEN                  | 104.65         | 0000161147 |
| 6/5/2015 | 10001 | 3420000000     | Call Taking & Dispatch         | 03015726   | 0000008009 | NORTHEAST SITE & TOWER INC        | 7,163.59       | 0000160909 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT66040    | 0000003349 | NOVENA A CARNES                   | 100.63         | 0000161148 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT66047    | 0000003349 | NOVENA A CARNES                   | 208.73         | 0000161148 |
| 6/5/2015 | 10030 | 3510000000     | Economic Development           | 03015716   | 0000007529 | NY AGRICULTURAL LAND TRUST INC    | 2,000.00       | 0000160910 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | CL295667   | 0000005651 | NYS ELECTRIC AND GAS CORPORATION  | 45.28          | 0000160911 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | CB295667   | 0000005651 | NYS ELECTRIC AND GAS CORPORATION  | 1,210.69       | 0000160911 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | CC295667   | 0000005651 | NYS ELECTRIC AND GAS CORPORATION  | 132.94         | 0000160911 |
| 6/5/2015 | 10030 | 1500000000     | Corrections                    | 03015748   | 0000005227 | NYS INDUSTRIES FOR THE DISABLED   | 865.32         | 0000160912 |
| 6/5/2015 | 10001 | 1520000000     | Security Services              | 03015751   | 0000005227 | NYS INDUSTRIES FOR THE DISABLED   | 1,551.86       | 0000160912 |
| 6/5/2015 | 40027 | 5770000000     | MWB Capital Projects           | 03015684   | 0000006081 | OBRIEN & GERE ENGINEERS INC       | 32,400.00      | 0000160913 |
| 6/5/2015 | 10001 | 0200000000     | Authorized Agencies - Human Se | 03012727   | 0000006823 | OCBA ASSIGNED COUNSEL PROGRAM INC | 34,344.00      | 0000160914 |
| 6/5/2015 | 10030 | 3915200000     | Insurance Services             | 03015640   | 0000006401 | OCCUPATIONAL SAFETY &             | 405.00         | 0000160915 |
| 6/5/2015 | 10030 | 3915200000     | Insurance Services             | 03015638   | 0000006401 | OCCUPATIONAL SAFETY &             | 810.00         | 0000160915 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | 03015887   | 0000009601 | OFFICEMAX INC                     | 264.26         | 0000160916 |
| 6/5/2015 | 10001 | 7520100000     | County Buyers                  | 03015891   | 0000009601 | OFFICEMAX INC                     | 37.86          | 0000160916 |
| 6/5/2015 | 10001 | 3110000000     | District Attorney Operations   | 03015917   | 0000009601 | OFFICEMAX INC                     | 224.40         | 0000160916 |
| 6/5/2015 | 20015 | 6510100000     | Central Library                | 03015345   | 0000009601 | OFFICEMAX INC                     | 15.60          | 0000160916 |
| 6/5/2015 | 10001 | 7320030000     | Criminal Court Supervisions    | 03015595   | 0000009601 | OFFICEMAX INC                     | 58.52          | 0000160916 |
| 6/5/2015 | 10001 | 8110010000     | Elig/Incmaintenance F1         | 03015596   | 0000009601 | OFFICEMAX INC                     | 468.26         | 0000160916 |
| 6/5/2015 | 10001 | 8110010000     | Elig/Incmaintenance F1         | 03015598   | 0000009601 | OFFICEMAX INC                     | 164.07         | 0000160916 |
| 6/5/2015 | 10001 | 8110080000     | Child Support/Title Iv-D F8    | 03015600   | 0000009601 | OFFICEMAX INC                     | 129.85         | 0000160916 |
| 6/5/2015 | 20015 | 6510100000     | Central Library                | 03015611   | 0000009601 | OFFICEMAX INC                     | 79.62          | 0000160916 |
| 6/5/2015 | 20015 | 6510100000     | Central Library                | 03015348   | 0000009601 | OFFICEMAX INC                     | 71.34          | 0000160916 |
| 6/5/2015 | 10030 | 5510000000     | Aging & Youth - Aging Division | 03015839   | 0000009601 | OFFICEMAX INC                     | 66.60          | 0000160916 |
| 6/5/2015 | 10001 | 8110200000     | Dss Admin Overhead F20         | 03015876   | 0000009601 | OFFICEMAX INC                     | 66.13          | 0000160916 |
| 6/5/2015 | 10001 | 8110040000     | Medical Assist-Elig/Pymts F4   | 03015884   | 0000009601 | OFFICEMAX INC                     | 12.15          | 0000160916 |
| 6/5/2015 | 10001 | 8110040000     | Medical Assist-Elig/Pymts F4   | 03015878   | 0000009601 | OFFICEMAX INC                     | 88.90          | 0000160916 |
| 6/5/2015 | 20015 | 6510100000     | Central Library                | 03015337   | 0000009601 | OFFICEMAX INC                     | 2.31           | 0000160916 |
| 6/5/2015 | 10001 | 7910000000     | Sheriff                        | 03015645   | 0000009601 | OFFICEMAX INC                     | 64.40          | 0000160916 |
| 6/5/2015 | 10001 | 8110010000     | Elig/Incmaintenance F1         | 03016106   | 0000009601 | OFFICEMAX INC                     | 402.75         | 0000160916 |
| 6/5/2015 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03016145   | 0000005777 | OIL BURNER SUPPLY CO INC          | 187.28         | 0000160917 |
| 6/5/2015 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03016143   | 0000005777 | OIL BURNER SUPPLY CO INC          | 111.66         | 0000160917 |
| 6/5/2015 | 20013 | 3330701000     | Instrumentation & Electrical   | 03015669   | 0000005777 | OIL BURNER SUPPLY CO INC          | 580.00         | 0000160917 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03016060   | 0000005507 | OMNI SERVICES INC                 | 2.37           | 0000160918 |



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| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03015676   | 0000005507 | OMNI SERVICES INC                | 10.75          | 0000160918 |
| 6/5/2015 | 10030 | 8110010000     | Elig/Incmaintenance F1         | 03015571   | 0000005697 | ONONDAGA COUNCIL ON ALCOHOLISM-  | 9,507.21       | 0000160919 |
| 6/5/2015 | 10001 | 6904000000     | Carpenter's Brook              | CL296756   | 0000015215 | ONONDAGA COUNTY                  | 120.40         | 0000161076 |
| 6/5/2015 | 10001 | 7930400000     | Custody Transport              | CL299416   | 0000015217 | ONONDAGA COUNTY                  | 225.00         | 0000161096 |
| 6/5/2015 | 10007 | 9310300000     | Maintenance of Roads           | CL295668   | 0000015242 | ONONDAGA COUNTY                  | 962.00         | 0000161155 |
| 6/5/2015 | 10001 | 7930200000     | Custody Booking                | CL299408   | 0000015074 | ONONDAGA COUNTY SHERIFFS         | 1,098.60       | 0000161097 |
| 6/5/2015 | 65933 | 3520000000     | Community Development          | CL296144   | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY  | 178.26         | 0000160920 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CL299153   | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY  | 44.71          | 0000160920 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CE299153   | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY  | 11.29          | 0000160920 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CD299153   | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY  | 28.00          | 0000160920 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CC299153   | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY  | 72.56          | 0000160920 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CB299153   | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY  | 136.62         | 0000160920 |
| 6/5/2015 | 40025 | 3300000000     | Water Environment Protection D | 03015737   | 0000019224 | ONONDAGA EARTH CORPS             | 10,963.80      | 0000160921 |
| 6/5/2015 | 40025 | 3300000000     | Water Environment Protection D | 03015730   | 0000019224 | ONONDAGA EARTH CORPS             | 9,114.30       | 0000160921 |
| 6/5/2015 | 40025 | 3300000000     | Water Environment Protection D | 03015781   | 0000019224 | ONONDAGA EARTH CORPS             | 26,745.38      | 0000160921 |
| 6/5/2015 | 40025 | 3300000000     | Water Environment Protection D | 03015621   | 0000006648 | ONONDAGA ENVIRONMENTAL INSTITUTE | 1,483.00       | 0000160922 |
| 6/5/2015 | 40025 | 3300000000     | Water Environment Protection D | 03015977   | 0000006648 | ONONDAGA ENVIRONMENTAL INSTITUTE | 1,479.57       | 0000160922 |
| 6/5/2015 | 10001 | 0514010000     | Central & Ground Maintenance   | 03016137   | 0000006179 | ONONDAGA PAPER & TWINE INC       | 250.00         | 0000160923 |
| 6/5/2015 | 10001 | 0514010000     | Central & Ground Maintenance   | 03016141   | 0000006179 | ONONDAGA PAPER & TWINE INC       | 250.00         | 0000160923 |
| 6/5/2015 | 10001 | 2770000000     | Info Tech Infrastructure Svcs  | 03015724   | 0000006415 | ONTARIO INVESTMENTS INC          | 353.93         | 0000160924 |
| 6/5/2015 | 10001 | 2770000000     | Info Tech Infrastructure Svcs  | 03015734   | 0000006415 | ONTARIO INVESTMENTS INC          | 882.29         | 0000160924 |
| 6/5/2015 | 10001 | 8330202000     | Child Welfare Info & Referral  | 03015996   | 0000009480 | OPHELIA PLACE INC                | 2,083.33       | 0000160925 |
| 6/5/2015 | 20015 | 6510100000     | Central Library                | 03015708   | 0000008388 | OVERDRIVE INC                    | 891.50         | 0000160926 |
| 6/5/2015 | 20015 | 6510100000     | Central Library                | 03015711   | 0000008388 | OVERDRIVE INC                    | 950.66         | 0000160926 |
| 6/5/2015 | 20013 | 3330702000     | Maintenance                    | 03015547   | 0000009285 | PARKSON CORPORATION              | 1,666.95       | 0000160927 |
| 6/5/2015 | 10001 | 7920500000     | Police Criminal Investigation  | CB299419   | 0000021693 | PARROTTS TOWING & RECOVERY LLC   | 75.00          | 0000160928 |
| 6/5/2015 | 10001 | 7920500000     | Police Criminal Investigation  | CL299419   | 0000021693 | PARROTTS TOWING & RECOVERY LLC   | 75.00          | 0000160928 |
| 6/5/2015 | 10001 | 7920500000     | Police Criminal Investigation  | CL299422   | 0000021693 | PARROTTS TOWING & RECOVERY LLC   | 90.00          | 0000160928 |
| 6/5/2015 | 10001 | 7920500000     | Police Criminal Investigation  | CB299422   | 0000021693 | PARROTTS TOWING & RECOVERY LLC   | 90.00          | 0000160928 |
| 6/5/2015 | 40025 | 3300000000     | Water Environment Protection D | 03015706   | 0000006387 | PATRICIA ELECTRIC INC            | 38,475.00      | 0000160929 |
| 6/5/2015 | 40025 | 3300000000     | Water Environment Protection D | 03015703   | 0000006387 | PATRICIA ELECTRIC INC            | 3,800.00       | 0000160929 |
| 6/5/2015 | 10001 | 4350400200     | Animal Disease                 | 03015789   | 0000005820 | PATRICIA L JANDRIS               | 100.00         | 0000160930 |
| 6/5/2015 | 20033 | 3520200000     | Community Development Program  | 03015844   | 0000009518 | PATRICK T CORBETT                | 8,275.00       | 0000160931 |
| 6/5/2015 | 10001 | 1520000000     | Security Services              | 03015539   | 0000005639 | PAUL DELIMA COMPANY INC          | 550.80         | 0000160932 |
| 6/5/2015 | 10001 | 8240200000     | Adult Resource Ctr Medical As  | MT46555    | 0000002144 | PAULA BRADSHAW                   | 139.15         | 0000161149 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03015680   | 0000006074 | PBS BRAKE AND SUPPLY CORP        | 22.95          | 0000160933 |

| Pay Date | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                             | Payment Amount | Check No.  |
|----------|-------|----------------|--------------------------------|------------|------------|---|----------------|------------|
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03015681   | 0000006074 | PBS BRAKE AND SUPPLY CORP               | 30.00          | 0000160933 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03015987   | 0000006074 | PBS BRAKE AND SUPPLY CORP               | 349.38         | 0000160933 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03015679   | 0000006074 | PBS BRAKE AND SUPPLY CORP               | 35.20          | 0000160933 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03015678   | 0000006074 | PBS BRAKE AND SUPPLY CORP               | 48.36          | 0000160933 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03016061   | 0000006074 | PBS BRAKE AND SUPPLY CORP               | 49.26          | 0000160933 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03016030   | 0000023761 | PC HOLDINGS 5                           | 514.70         | 0000160934 |
| 6/5/2015 | 20013 | 3330400000     | Fleet Management               | 03015880   | 0000023761 | PC HOLDINGS 5                           | 128.52         | 0000160934 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03015637   | 0000023761 | PC HOLDINGS 5                           | 422.94         | 0000160934 |
| 6/5/2015 | 10001 | 6904000000     | Carpenter's Brook              | 03016054   | 0000008066 | PENTAIR AQUATIC ECO-SYSTEMS INC         | 307.06         | 0000160935 |
| 6/5/2015 | 10030 | 8250200000     | Aging Division Services        | 03016021   | 0000014872 | PEOPLES EQUAL ACTION & COMMUNITY EFFORT | 4,916.72       | 0000160936 |
| 6/5/2015 | 20011 | 5752000000     | Maintenance Distrib & Storage  | 03016109   | 0000021762 | PESTECH EXTERMINATING INC               | 48.00          | 0000160937 |
| 6/5/2015 | 20011 | 5752000000     | Maintenance Distrib & Storage  | 03016103   | 0000021762 | PESTECH EXTERMINATING INC               | 48.00          | 0000160937 |
| 6/5/2015 | 20011 | 5752000000     | Maintenance Distrib & Storage  | 03016099   | 0000021762 | PESTECH EXTERMINATING INC               | 165.00         | 0000160937 |
| 6/5/2015 | 20011 | 5752000000     | Maintenance Distrib & Storage  | 03015985   | 0000021762 | PESTECH EXTERMINATING INC               | 48.00          | 0000160937 |
| 6/5/2015 | 20011 | 5752000000     | Maintenance Distrib & Storage  | 03015984   | 0000021762 | PESTECH EXTERMINATING INC               | 48.00          | 0000160937 |
| 6/5/2015 | 20011 | 5752000000     | Maintenance Distrib & Storage  | 03015983   | 0000021762 | PESTECH EXTERMINATING INC               | 48.00          | 0000160937 |
| 6/5/2015 | 20011 | 5752000000     | Maintenance Distrib & Storage  | 03015982   | 0000021762 | PESTECH EXTERMINATING INC               | 48.00          | 0000160937 |
| 6/5/2015 | 20011 | 5752000000     | Maintenance Distrib & Storage  | 03015979   | 0000021762 | PESTECH EXTERMINATING INC               | 48.00          | 0000160937 |
| 6/5/2015 | 20011 | 5752000000     | Maintenance Distrib & Storage  | 03015976   | 0000021762 | PESTECH EXTERMINATING INC               | 48.00          | 0000160937 |
| 6/5/2015 | 10001 | 6916000000     | Pratt's Falls                  | 03015565   | 0000021762 | PESTECH EXTERMINATING INC               | 190.00         | 0000160937 |
| 6/5/2015 | 10001 | 6911000000     | Oneida Shores                  | 03015561   | 0000021762 | PESTECH EXTERMINATING INC               | 30.00          | 0000160937 |
| 6/5/2015 | 20011 | 5751000000     | Maintenance Treatment & Trans  | 03015970   | 0000005655 | PETER RABY CO INC                       | 37.96          | 0000160938 |
| 6/5/2015 | 20033 | 3520000000     | Community Development          | CL296150   | 0000003099 | PHILLIP K WELCH                         | 140.30         | 0000161056 |
| 6/5/2015 | 20033 | 3520000000     | Community Development          | CB296150   | 0000003099 | PHILLIP K WELCH                         | 177.10         | 0000161056 |
| 6/5/2015 | 10001 | 8110010000     | Elig/Incmaintenance F1         | CL295131   | 0000015334 | POSTMASTER-US POSTAL SERVICE            | 700.00         | 0000160939 |
| 6/5/2015 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03015555   | 0000007787 | PPG ARCHITECTURAL COATINGS LLC          | 27.80          | 0000160940 |
| 6/5/2015 | 40025 | 3300000000     | Water Environment Protection D | 03015863   | 0000016515 | PRECISION INDUSTRIAL MAINTENANCE INC    | 10,900.00      | 0000160941 |
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03015835   | 0000008917 | PREMIUM NUTRITIONAL PRODUCTS INC        | 1,354.20       | 0000160942 |
| 6/5/2015 | 10030 | 7920300000     | Sheriffs Police/Civil Grants   | 03015947   | 0000006950 | PRESENTATION CONCEPTS CORP              | 420.00         | 0000160943 |
| 6/5/2015 | 10001 | 8340501000     | Child & Family MH Clinic Treat | 03015801   | 0000023754 | PSYCHIATRY FACULTY PRACTICE INC         | 6,084.21       | 0000160944 |
| 6/5/2015 | 10001 | 8340501000     | Child & Family MH Clinic Treat | 03015811   | 0000023754 | PSYCHIATRY FACULTY PRACTICE INC         | 6,360.77       | 0000160944 |
| 6/5/2015 | 10001 | 8340501000     | Child & Family MH Clinic Treat | 03015809   | 0000023754 | PSYCHIATRY FACULTY PRACTICE INC         | 6,545.14       | 0000160944 |
| 6/5/2015 | 10001 | 8340501000     | Child & Family MH Clinic Treat | 03015812   | 0000023754 | PSYCHIATRY FACULTY PRACTICE INC         | 7,042.93       | 0000160944 |
| 6/5/2015 | 10001 | 7930400000     | Custody Transport              | CL299424   | 0000009217 | PTS OF AMERICA LLC                      | 2,192.60       | 0000160945 |
| 6/5/2015 | 10001 | 4350500100     | Vital Statistics               | 03015895   | 0000007733 | PURPLEWIRE LLC                          | 150.00         | 0000160946 |
| 6/5/2015 | 10001 | 8340501000     | Child & Family MH Clinic Treat | 03016076   | 0000006746 | R & R JANITORIAL SERVICE INC            | 2,482.59       | 0000160947 |

| Pay Date | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                 | Payment Amount | Check No.  |
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| 6/5/2015 | 20013 | 3330701000     | Instrumentation & Electrical   | 03015533   | 0000005980 | R L STONE COMPANY INC       | 646.31         | 0000160948 |
| 6/5/2015 | 20013 | 3330701000     | Instrumentation & Electrical   | 03015529   | 0000005980 | R L STONE COMPANY INC       | 1,153.96       | 0000160948 |
| 6/5/2015 | 20013 | 3330701000     | Instrumentation & Electrical   | 03015531   | 0000005980 | R L STONE COMPANY INC       | 2,025.36       | 0000160948 |
| 6/5/2015 | 20015 | 6510100000     | Central Library                | 03016059   | 0000005193 | RANDOM HOUSE INC            | 33.75          | 0000160949 |
| 6/5/2015 | 10001 | 3820000000     | Fire Bureau                    | CL293872   | 0000000896 | RANDY CAPRIOTTI             | 28.75          | 0000161063 |
| 6/5/2015 | 10001 | 0514010000     | Central & Ground Maintenance   | 03016094   | 0000009425 | REDISHRED ACQUISITION INC   | 1,809.42       | 0000160950 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT61411    | 0000005313 | REGINA DEPPERMAN            | 58.65          | 0000161150 |
| 6/5/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03015900   | 0000005502 | RESEARCH FOUNDATION OF SUNY | 22,126.87      | 0000160951 |
| 6/5/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03015902   | 0000005502 | RESEARCH FOUNDATION OF SUNY | 13,396.02      | 0000160951 |
| 6/5/2015 | 20013 | 3330704000     | Process Control                | 03015877   | 0000006702 | RICCELLI ENTERPRISES INC    | 5,161.50       | 0000160952 |
| 6/5/2015 | 20013 | 3330502000     | Laboratory Services            | 03015608   | 0000007695 | RICHARD ABBOTT              | 325.28         | 0000160953 |
| 6/5/2015 | 20013 | 3330501000     | Engineering                    | 03015620   | 0000007695 | RICHARD ABBOTT              | 475.48         | 0000160953 |
| 6/5/2015 | 10001 | 7320030000     | Criminal Court Supervisions    | CL295440   | 0000003887 | RICHARD G SCHENOSKY         | 133.40         | 0000161087 |
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03015732   | 0000007069 | RID-O-VIT                   | 200.00         | 0000160954 |
| 6/5/2015 | 10001 | 0514010000     | Central & Ground Maintenance   | 03016092   | 0000007069 | RID-O-VIT                   | 214.88         | 0000160954 |
| 6/5/2015 | 10001 | 0514010000     | Central & Ground Maintenance   | 03016093   | 0000007069 | RID-O-VIT                   | 181.17         | 0000160954 |
| 6/5/2015 | 10001 | 6911000000     | Oneida Shores                  | 03015729   | 0000007069 | RID-O-VIT                   | 180.56         | 0000160954 |
| 6/5/2015 | 10001 | 2750000000     | Information Technology Admin   | CL295204   | 0000021550 | ROBERT KROL                 | 261.00         | 0000161047 |
| 6/5/2015 | 10001 | 3110000000     | District Attorney Operations   | 03015609   | 0000023702 | ROBERT WIEGAND              | 7,030.00       | 0000161051 |
| 6/5/2015 | 10001 | 8240200000     | Adult Resource Ctr Medical As  | MT62719    | 0000004207 | ROBERTA S DALLAS            | 152.38         | 0000161151 |
| 6/5/2015 | 10001 | 0514020000     | Building Trades                | 03016135   | 0000006087 | RUMETCO SALES INC           | 11.78          | 0000160955 |
| 6/5/2015 | 10001 | 0514020000     | Building Trades                | 03016136   | 0000006087 | RUMETCO SALES INC           | 26.50          | 0000160955 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03015920   | 0000006868 | S&W SERVICES INC            | 6,664.77       | 0000160956 |
| 6/5/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | CL282848   | 0000001944 | SABRINA SHERLOCK            | 70.73          | 0000161072 |
| 6/5/2015 | 40021 | 6900000000     | Parks & Recreation             | 03015933   | 0000022405 | SALFREE ENTERPRISES INC     | 29,458.00      | 0000160957 |
| 6/5/2015 | 10001 | 8330203000     | Child Welfare Preventive Servi | CC295084   | 0000014841 | SALVATION ARMY              | 1,576.56       | 0000160958 |
| 6/5/2015 | 10001 | 8330203000     | Child Welfare Preventive Servi | CD295084   | 0000014841 | SALVATION ARMY              | 1,099.06       | 0000160958 |
| 6/5/2015 | 10001 | 8330203000     | Child Welfare Preventive Servi | CL295084   | 0000014841 | SALVATION ARMY              | 1,776.45       | 0000160958 |
| 6/5/2015 | 10001 | 8330203000     | Child Welfare Preventive Servi | 03015795   | 0000014841 | SALVATION ARMY              | 6,518.05       | 0000160958 |
| 6/5/2015 | 20033 | 3520200000     | Community Development Program  | 03015699   | 0000014841 | SALVATION ARMY              | 6,342.61       | 0000160958 |
| 6/5/2015 | 10001 | 8320100000     | Youth Bureau                   | 03015889   | 0000014841 | SALVATION ARMY              | 45,949.83      | 0000160958 |
| 6/5/2015 | 10001 | 8330304000     | Child Welfare Foster Care      | CE295084   | 0000014841 | SALVATION ARMY              | 1,159.04       | 0000160958 |
| 6/5/2015 | 10001 | 8330203000     | Child Welfare Preventive Servi | CB295084   | 0000014841 | SALVATION ARMY              | 1,801.62       | 0000160958 |
| 6/5/2015 | 10001 | 8330304000     | Child Welfare Foster Care      | CF295084   | 0000014841 | SALVATION ARMY              | 1,631.68       | 0000160958 |
| 6/5/2015 | 20011 | 5752000000     | Maintenance Distrib & Storage  | 03015697   | 0000007055 | SCADATEK INC                | 5,177.50       | 0000160959 |
| 6/5/2015 | 10030 | 4395300000     | Health Promotion Grants        | 03015939   | 0000009084 | SCHNEIDER LABORATORIES INC  | 15.00          | 0000160960 |

| Pay Date | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                        | Payment Amount | Check No.  |
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| 6/5/2015 | 10030 | 4395300000     | Health Promotion Grants        | 03015951   | 0000009084 | SCHNEIDER LABORATORIES INC         | 15.00          | 0000160960 |
| 6/5/2015 | 10030 | 4395300000     | Health Promotion Grants        | 03015950   | 0000009084 | SCHNEIDER LABORATORIES INC         | 10.00          | 0000160960 |
| 6/5/2015 | 10030 | 4395300000     | Health Promotion Grants        | 03015948   | 0000009084 | SCHNEIDER LABORATORIES INC         | 5.00           | 0000160960 |
| 6/5/2015 | 10030 | 4395300000     | Health Promotion Grants        | 03015927   | 0000009084 | SCHNEIDER LABORATORIES INC         | 20.00          | 0000160960 |
| 6/5/2015 | 10030 | 4395300000     | Health Promotion Grants        | 03015934   | 0000009084 | SCHNEIDER LABORATORIES INC         | 10.00          | 0000160960 |
| 6/5/2015 | 10030 | 4395300000     | Health Promotion Grants        | 03015937   | 0000009084 | SCHNEIDER LABORATORIES INC         | 20.00          | 0000160960 |
| 6/5/2015 | 10030 | 4395300000     | Health Promotion Grants        | 03015943   | 0000009084 | SCHNEIDER LABORATORIES INC         | 10.00          | 0000160960 |
| 6/5/2015 | 20013 | 3330502000     | Laboratory Services            | 03015667   | 0000008975 | SCIENTIFIC SPECIALTIES SERVICE INC | 644.00         | 0000160961 |
| 6/5/2015 | 10001 | 3110000000     | District Attorney Operations   | CL280081   | 0000004540 | SCOTT D BOND                       | 211.05         | 0000160962 |
| 6/5/2015 | 10001 | 7320030000     | Criminal Court Supervisions    | CL295433   | 0000003295 | SCOTT GLEASON                      | 167.33         | 0000161088 |
| 6/5/2015 | 10001 | 4351020100     | Medical Examiner's Office      | 03015910   | 0000017092 | SCOTT W BEACH                      | 1,679.53       | 0000160963 |
| 6/5/2015 | 10001 | 4351030200     | Forensic Biology/DNA Lab       | 03015911   | 0000009751 | SEROLOGICAL RESEARCH INSTITUTE     | 1,325.00       | 0000160964 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program              | CL290555   | 0000023662 | SHANNON FEY                        | 271.98         | 0000160965 |
| 6/5/2015 | 10001 | 7320050000     | Family Court/ Trans Age Superv | CL295441   | 0000003982 | SHAWN BARTLETT                     | 120.18         | 0000161089 |
| 6/5/2015 | 10001 | 1330000000     | Comptrollers Auditing Div      | CL289122   | 0000022468 | SHELDON A ASHKIN                   | 260.00         | 0000160966 |
| 6/5/2015 | 10030 | 8250200000     | Aging Division Services        | 03015841   | 0000007562 | SILVER FOX SENIOR SOCIAL CLUB INC  | 1,365.00       | 0000160967 |
| 6/5/2015 | 10030 | 8250200000     | Aging Division Services        | 03015988   | 0000007562 | SILVER FOX SENIOR SOCIAL CLUB INC  | 1,235.00       | 0000160967 |
| 6/5/2015 | 10001 | 3420000000     | Call Taking & Dispatch         | 03015671   | 0000009261 | SIMPLEXGRINNELL LP                 | 4,349.85       | 0000160968 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | 03015954   | 0000007703 | SNORAC INC                         | 553.71         | 0000160969 |
| 6/5/2015 | 20013 | 3330704000     | Process Control                | 03015543   | 0000021962 | SOLENIS LLC                        | 16,129.80      | 0000160970 |
| 6/5/2015 | 20013 | 3330704000     | Process Control                | 03015549   | 0000021962 | SOLENIS LLC                        | 14,152.20      | 0000160970 |
| 6/5/2015 | 20013 | 3330704000     | Process Control                | 03015553   | 0000021962 | SOLENIS LLC                        | 14,152.20      | 0000160970 |
| 6/5/2015 | 20013 | 3330704000     | Process Control                | 03015556   | 0000021962 | SOLENIS LLC                        | 14,152.20      | 0000160970 |
| 6/5/2015 | 20013 | 3330704000     | Process Control                | 03015560   | 0000021962 | SOLENIS LLC                        | 15,099.80      | 0000160970 |
| 6/5/2015 | 10001 | 3420000000     | Call Taking & Dispatch         | 03015840   | 0000000101 | SOUTHWORTH-MILTON INC              | 610.50         | 0000160971 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03015685   | 0000000101 | SOUTHWORTH-MILTON INC              | 270.23         | 0000160971 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03015686   | 0000000101 | SOUTHWORTH-MILTON INC              | 294.38         | 0000160971 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03015687   | 0000000101 | SOUTHWORTH-MILTON INC              | 195.35         | 0000160971 |
| 6/5/2015 | 10001 | 2770000000     | Info Tech Infrastructure Svcs  | 03015818   | 0000019114 | SPEARMC MANAGEMENT CONSULTING INC  | 17,873.07      | 0000160972 |
| 6/5/2015 | 10001 | 2750000000     | Information Technology Admin   | 03015808   | 0000019114 | SPEARMC MANAGEMENT CONSULTING INC  | 17,885.88      | 0000160972 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program              | CL291140   | 0000006945 | SPECIAL PROGRAMS INC               | 25,620.00      | 0000160973 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program              | CL291139   | 0000006945 | SPECIAL PROGRAMS INC               | 224,609.23     | 0000160973 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program              | CL291138   | 0000006945 | SPECIAL PROGRAMS INC               | 30,065.00      | 0000160973 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program              | CL299105   | 0000006945 | SPECIAL PROGRAMS INC               | 226,145.44     | 0000160973 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program              | CL299108   | 0000006945 | SPECIAL PROGRAMS INC               | 990.00         | 0000160973 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program              | CL299107   | 0000006945 | SPECIAL PROGRAMS INC               | 233,509.97     | 0000160973 |

| Pay Date | Fund  | Department No. | Department Title             | Voucher ID | Vendor No. | Vendor Name                       | Payment Amount | Check No.  |
|----------|-------|----------------|------------------------------|------------|------------|-----------------------------------|----------------|------------|
| 6/5/2015 | 10001 | 4351030300     | Criminalistics               | 03015830   | 0000023835 | SPECTRA SERVICES INC              | 972.00         | 0000160974 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund          | 03015995   | 0000016565 | SPECTRUM ANALYTICAL INC           | 60.00          | 0000160975 |
| 6/5/2015 | 20013 | 3330502000     | Laboratory Services          | 03015975   | 0000016565 | SPECTRUM ANALYTICAL INC           | 6,826.00       | 0000160975 |
| 6/5/2015 | 10001 | 4350800300     | Tb Control                   | 03015922   | 0000007717 | SPECTRUM SOFTWARE SOLUTIONS INC   | 55.89          | 0000160976 |
| 6/5/2015 | 10030 | 4395300000     | Health Promotion Grants      | CL295287   | 0000006562 | ST JOSEPHS EKG ASSOCIATES LLP     | 6.48           | 0000160977 |
| 6/5/2015 | 10030 | 4395300000     | Health Promotion Grants      | CB295287   | 0000006562 | ST JOSEPHS EKG ASSOCIATES LLP     | 6.40           | 0000160977 |
| 6/5/2015 | 10030 | 4395300000     | Health Promotion Grants      | 03015905   | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 41.43          | 0000160978 |
| 6/5/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants  | 03015826   | 0000000237 | STAPLES CONTRACT & COMMERCIAL INC | 406.92         | 0000160979 |
| 6/5/2015 | 10001 | 8110040000     | Medical Assist-Elig/Pymts F4 | CL295078   | 0000015373 | STATE OF CALIFORNIA               | 14.00          | 0000160980 |
| 6/5/2015 | 10001 | 8110010000     | Elig/Incmaintenance F1       | CL295080   | 0000015389 | STATE OF CONNECTICUT              | 30.00          | 0000160981 |
| 6/5/2015 | 10001 | 7320030000     | Criminal Court Supervisions  | CL294537   | 0000003966 | STEPHANIE SPILLANE                | 187.45         | 0000161090 |
| 6/5/2015 | 10001 | 7320030000     | Criminal Court Supervisions  | CB297801   | 0000004544 | STEPHEN STACHELEK                 | 131.10         | 0000161091 |
| 6/5/2015 | 10001 | 7320030000     | Criminal Court Supervisions  | CL297801   | 0000004544 | STEPHEN STACHELEK                 | 204.13         | 0000161091 |
| 6/5/2015 | 10001 | 2750000000     | Information Technology Admin | CL295207   | 0000003957 | STEVEN R WINDHAUSEN               | 449.80         | 0000161048 |
| 6/5/2015 | 20011 | 5741010000     | Water Treatment & Pumping    | 03010769   | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC | 774.04         | 0000160982 |
| 6/5/2015 | 10001 | 6904000000     | Carpenter's Brook            | 03010797   | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC | 681.12         | 0000160982 |
| 6/5/2015 | 10001 | 6912000000     | Onondaga Lake Park           | 03010809   | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC | 1,825.94       | 0000160982 |
| 6/5/2015 | 10001 | 6902000000     | Beaver Lake Nature Center    | 03010926   | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC | 339.71         | 0000160982 |
| 6/5/2015 | 10001 | 6911000000     | Oneida Shores                | 03010977   | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC | 375.75         | 0000160982 |
| 6/5/2015 | 20011 | 5742000000     | Operations Distrib & Storage | 03010995   | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC | 1,023.31       | 0000160982 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund          | 03016070   | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC | 3,442.45       | 0000160982 |
| 6/5/2015 | 10001 | 6910000000     | Jamesville Beach             | 03016056   | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC | 415.20         | 0000160982 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund          | 03016062   | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC | 813.45         | 0000160982 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund          | 03016065   | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC | 4,418.06       | 0000160982 |
| 6/5/2015 | 10001 | 6911000000     | Oneida Shores                | 03016066   | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC | 489.89         | 0000160982 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund          | 03016068   | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC | 1,863.35       | 0000160982 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund          | 03016069   | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC | 7,071.71       | 0000160982 |
| 6/5/2015 | 20011 | 5742000000     | Operations Distrib & Storage | 03015701   | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC | 762.25         | 0000160982 |
| 6/5/2015 | 10001 | 1910000000     | County Clerk's Office        | 03015569   | 0000005673 | SYRACUSE BLUE PRINT CO INC        | 15.34          | 0000160983 |
| 6/5/2015 | 10001 | 3110000000     | District Attorney Operations | 03015928   | 0000005673 | SYRACUSE BLUE PRINT CO INC        | 27.00          | 0000160983 |
| 6/5/2015 | 10001 | 3110000000     | District Attorney Operations | 03015932   | 0000005673 | SYRACUSE BLUE PRINT CO INC        | 24.75          | 0000160983 |
| 6/5/2015 | 10001 | 3910000000     | Finance Admin                | 03016125   | 0000005673 | SYRACUSE BLUE PRINT CO INC        | 0.41           | 0000160983 |
| 6/5/2015 | 10001 | 3910000000     | Finance Admin                | 03016127   | 0000005673 | SYRACUSE BLUE PRINT CO INC        | 9.18           | 0000160983 |
| 6/5/2015 | 10001 | 1910000000     | County Clerk's Office        | 03015589   | 0000005673 | SYRACUSE BLUE PRINT CO INC        | (0.18)         | 0000160983 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program            | CL293199   | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT     | 156,045.19     | 0000160984 |
| 6/5/2015 | 10001 | 4353010000     | Preschool Program            | CL293198   | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT     | 87,348.00      | 0000160984 |

| Pay Date | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                             | Payment Amount | Check No.  |
|----------|-------|----------------|--------------------------------|------------|------------|---|----------------|------------|
| 6/5/2015 | 10001 | 4353010000     | Preschool Program              | CL293197   | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT           | 34,210.00      | 0000160984 |
| 6/5/2015 | 10030 | 4395300000     | Health Promotion Grants        | 03015633   | 0000016701 | SYRACUSE GASTROENTEROLOGICAL ASSOCIATES | 1,027.17       | 0000160985 |
| 6/5/2015 | 10001 | 0514010000     | Central & Ground Maintenance   | 03016075   | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC      | 54.13          | 0000160986 |
| 6/5/2015 | 20013 | 3330702000     | Maintenance                    | 03015875   | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC      | 79.49          | 0000160986 |
| 6/5/2015 | 20013 | 3330702000     | Maintenance                    | 03015872   | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC      | 199.49         | 0000160986 |
| 6/5/2015 | 10001 | 3700000000     | Elections Board                | 03015981   | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC      | 63.40          | 0000160986 |
| 6/5/2015 | 10001 | 0514010000     | Central & Ground Maintenance   | 03016077   | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC      | 54.64          | 0000160986 |
| 6/5/2015 | 10001 | 0514010000     | Central & Ground Maintenance   | 03016084   | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC      | 56.29          | 0000160986 |
| 6/5/2015 | 10001 | 0514010000     | Central & Ground Maintenance   | 03016081   | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC      | 518.70         | 0000160986 |
| 6/5/2015 | 10001 | 0514010000     | Central & Ground Maintenance   | 03016080   | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC      | 43.30          | 0000160986 |
| 6/5/2015 | 10001 | 0514010000     | Central & Ground Maintenance   | 03016079   | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC      | 234.25         | 0000160986 |
| 6/5/2015 | 10030 | 8250200000     | Aging Division Services        | 03015893   | 0000005844 | SYRACUSE HOUSING AUTHORITY              | 2,000.00       | 0000160987 |
| 6/5/2015 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03015813   | 0000005806 | SYRACUSE THERMAL PRODUCTS INC           | 1,051.21       | 0000160988 |
| 6/5/2015 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03015670   | 0000006375 | SYRACUSE TIME & ALARM COMPANY INC       | 1,852.08       | 0000160989 |
| 6/5/2015 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03015746   | 0000006009 | T H KINSELLA INC                        | 105.70         | 0000160990 |
| 6/5/2015 | 10001 | 8350100000     | Hillbrook                      | 03015656   | 0000000772 | TAMMY IBBS                              | 100.00         | 0000160991 |
| 6/5/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | CC282889   | 0000003011 | TANYA L REESE                           | 2.48           | 0000161073 |
| 6/5/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | CB282889   | 0000003011 | TANYA L REESE                           | 56.52          | 0000161073 |
| 6/5/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | CL282889   | 0000003011 | TANYA L REESE                           | 29.94          | 0000161073 |
| 6/5/2015 | 20013 | 3330702000     | Maintenance                    | 03015673   | 0000006015 | TEK-SALES INC                           | 1,031.56       | 0000160992 |
| 6/5/2015 | 20013 | 3330702000     | Maintenance                    | 03015567   | 0000006015 | TEK-SALES INC                           | 2,351.15       | 0000160992 |
| 6/5/2015 | 10001 | 7320051000     | Family Court/Diversion         | CL292698   | 0000004148 | TERRANCE WORKS                          | 34.50          | 0000161092 |
| 6/5/2015 | 10001 | 7910000000     | Sheriff                        | 03015564   | 0000023760 | THE OFFICE PAL INC                      | 41.38          | 0000160993 |
| 6/5/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03016007   | 0000009563 | THE STAND                               | 300.00         | 0000160994 |
| 6/5/2015 | 20013 | 3330501000     | Engineering                    | 03015866   | 0000007322 | THE WLADIS LAW FIRM PC                  | 4,781.25       | 0000160995 |
| 6/5/2015 | 10001 | 3910400000     | Tax Collection                 | CL186454   | 0000023993 | THEODORE MCAVOY                         | 9.51           | 0000160996 |
| 6/5/2015 | 10001 | 6907000000     | Highland Forest                | CL296762   | 0000023994 | THERESA OLAF                            | 750.00         | 0000160997 |
| 6/5/2015 | 20013 | 3330702000     | Maintenance                    | 03015688   | 0000018913 | THERMAL PRODUCTS INC                    | 673.63         | 0000160998 |
| 6/5/2015 | 20033 | 3520200000     | Community Development Program  | 03015845   | 0000002985 | THOMAS TOWNSEND                         | 12,600.00      | 0000160999 |
| 6/5/2015 | 20015 | 6520000000     | System Support                 | 03015847   | 0000009306 | TIGERDIRECT INC                         | 702.25         | 0000161000 |
| 6/5/2015 | 10001 | 2770000000     | Info Tech Infrastructure Svcs  | 03015770   | 0000009628 | TIME WARNER CABLE                       | 202.90         | 0000161001 |
| 6/5/2015 | 10001 | 7910000000     | Sheriff                        | 03015779   | 0000009628 | TIME WARNER CABLE                       | 98.15          | 0000161001 |
| 6/5/2015 | 10001 | 6902000000     | Beaver Lake Nature Center      | 03015782   | 0000009628 | TIME WARNER CABLE                       | 119.95         | 0000161001 |
| 6/5/2015 | 10001 | 6914000000     | Alliance Bank Stadium          | 03015784   | 0000009628 | TIME WARNER CABLE                       | 92.93          | 0000161001 |
| 6/5/2015 | 10001 | 6905000000     | Veterans Cemetary              | 03015785   | 0000009628 | TIME WARNER CABLE                       | 14.00          | 0000161001 |
| 6/5/2015 | 10001 | 2770000000     | Info Tech Infrastructure Svcs  | 03015766   | 0000009628 | TIME WARNER CABLE                       | 118.75         | 0000161001 |

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| 6/5/2015 | 10001 | 3110000000     | District Attorney Operations   | 03015914   | 0000009628 | TIME WARNER CABLE                  | 92.30          | 0000161001 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03016122   | 0000009628 | TIME WARNER CABLE                  | 355.29         | 0000161001 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03016126   | 0000009628 | TIME WARNER CABLE                  | 125.95         | 0000161001 |
| 6/5/2015 | 10001 | 8110200000     | Dss Admin Overhead F20         | 03015798   | 0000009628 | TIME WARNER CABLE                  | 115.45         | 0000161001 |
| 6/5/2015 | 20033 | 3520200000     | Community Development Program  | 03015929   | 0000004088 | TIMOTHY A REILLY                   | 6,955.00       | 0000161002 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT62024    | 0000004261 | TODD GUERIN                        | 200.68         | 0000161152 |
| 6/5/2015 | 20033 | 3520100000     | Administration                 | CL296149   | 0000003897 | TONI LYNN V KLEIST                 | 296.13         | 0000161057 |
| 6/5/2015 | 10001 | 7930800000     | Custody Maint/Warehousing Svcs | 03015635   | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 43.85          | 0000161003 |
| 6/5/2015 | 10001 | 8110090000     | HEAP                           | 03015946   | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 823.82         | 0000161003 |
| 6/5/2015 | 10030 | 3800000000     | Emergency Management           | 03015552   | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 336.23         | 0000161003 |
| 6/5/2015 | 10030 | 3810000000     | Emergency Management ( Admin)  | 03015562   | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 109.65         | 0000161003 |
| 6/5/2015 | 10001 | 1530000000     | Correctional Health            | 03015534   | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 102.35         | 0000161003 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | 03016040   | 0000009608 | TOTAL ADVERTISING INC              | 750.00         | 0000161004 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CL299152   | 0000005830 | TOWN OF CLAY                       | 29.29          | 0000161005 |
| 6/5/2015 | 10030 | 8250200000     | Aging Division Services        | 03015825   | 0000005832 | TOWN OF ELBRIDGE                   | 116.35         | 0000161006 |
| 6/5/2015 | 10001 | 7920200000     | Police Patrol                  | 03015777   | 0000005837 | TOWN OF ONONDAGA                   | 3,872.37       | 0000161007 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03015625   | 0000006194 | TRACEY ROAD EQUIPMENT INC          | 320.58         | 0000161008 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03015689   | 0000006194 | TRACEY ROAD EQUIPMENT INC          | 15.68          | 0000161008 |
| 6/5/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03015783   | 0000006194 | TRACEY ROAD EQUIPMENT INC          | 286.58         | 0000161008 |
| 6/5/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03015636   | 0000001872 | TRACY L SAUNDERS                   | 8,971.04       | 0000161009 |
| 6/5/2015 | 10001 | 8350100000     | Hillbrook                      | 03015587   | 0000018802 | TRINITY SERVICES GROUP INC         | 4,666.26       | 0000161010 |
| 6/5/2015 | 10001 | 8350100000     | Hillbrook                      | 03015787   | 0000018802 | TRINITY SERVICES GROUP INC         | 3,935.40       | 0000161010 |
| 6/5/2015 | 10001 | 6911000000     | Oneida Shores                  | 03015921   | 0000023895 | TRUMBULL RECREATION SUPPLY CO INC  | 1,585.32       | 0000161011 |
| 6/5/2015 | 10030 | 8250200000     | Aging Division Services        | 03015736   | 0000009457 | TYMESAVERS LLC                     | 3,277.50       | 0000161012 |
| 6/5/2015 | 10001 | 7930600000     | Custody Housing                | 03015879   | 0000008520 | ULINE INC                          | 967.40         | 0000161013 |
| 6/5/2015 | 40021 | 6500000000     | Onondaga County Public Library | 03015594   | 0000008520 | ULINE INC                          | 1,314.00       | 0000161013 |
| 6/5/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries    | 03015916   | 0000016489 | UNIFIED SERVICES                   | 300.00         | 0000161014 |
| 6/5/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries    | 03015912   | 0000016489 | UNIFIED SERVICES                   | 300.00         | 0000161014 |
| 6/5/2015 | 10001 | 2770000000     | Info Tech Infrastructure Svcs  | 03015969   | 0000005097 | UNISOURCE WORLDWIDE INC            | 3,825.36       | 0000161015 |
| 6/5/2015 | 10001 | 0516000000     | Central Mail                   | CL296356   | 0000008473 | UNITED PARCEL SERVICE INC          | 181.46         | 0000161016 |
| 6/5/2015 | 10001 | 7920200000     | Police Patrol                  | 03015651   | 0000005973 | UNITED RADIO INC                   | 186.59         | 0000161017 |
| 6/5/2015 | 10001 | 7920200000     | Police Patrol                  | 03015953   | 0000005973 | UNITED RADIO INC                   | 393.00         | 0000161017 |
| 6/5/2015 | 10001 | 7920600000     | Police Evidence                | 03015649   | 0000005973 | UNITED RADIO INC                   | 360.00         | 0000161017 |
| 6/5/2015 | 10001 | 7920200000     | Police Patrol                  | 03015650   | 0000005973 | UNITED RADIO INC                   | 125.00         | 0000161017 |
| 6/5/2015 | 10001 | 7920500000     | Police Criminal Investigation  | 03015967   | 0000005957 | UNITED UNIFORM CO INC              | 1,428.25       | 0000161018 |
| 6/5/2015 | 10001 | 7920700000     | Police K-9                     | 03015965   | 0000005957 | UNITED UNIFORM CO INC              | 1,909.25       | 0000161018 |

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| 6/5/2015 | 10001 | 7930200000     | Custody Booking                | 03015964   | 0000005957 | UNITED UNIFORM CO INC             | 4,357.00       | 0000161018 |
| 6/5/2015 | 10001 | 7940100000     | Civil Administration           | 03015631   | 0000005957 | UNITED UNIFORM CO INC             | 34.00          | 0000161018 |
| 6/5/2015 | 10001 | 7930100000     | Custody Administration         | 03015629   | 0000005957 | UNITED UNIFORM CO INC             | 758.75         | 0000161018 |
| 6/5/2015 | 10001 | 7930100000     | Custody Administration         | 03015968   | 0000005957 | UNITED UNIFORM CO INC             | 1,434.00       | 0000161018 |
| 6/5/2015 | 10001 | 7940200000     | Civil Process                  | 03015615   | 0000005957 | UNITED UNIFORM CO INC             | 135.00         | 0000161018 |
| 6/5/2015 | 10001 | 7940200000     | Civil Process                  | 03015624   | 0000005957 | UNITED UNIFORM CO INC             | 105.00         | 0000161018 |
| 6/5/2015 | 10001 | 7920200000     | Police Patrol                  | 03015627   | 0000005957 | UNITED UNIFORM CO INC             | 996.28         | 0000161018 |
| 6/5/2015 | 10001 | 4351020100     | Medical Examiner's Office      | 03015896   | 0000007167 | UNIVERSITY PATHOLOGISTS LABS LLP  | 1,666.67       | 0000161019 |
| 6/5/2015 | 10001 | 8340401000     | Child & Family Mental Hlth Day | 03015799   | 0000005932 | UPSTATE NIAGARA COOPERATIVE INC   | 23.81          | 0000161020 |
| 6/5/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries    | 03015854   | 0000022013 | US SECURITY ASSOCIATES INC        | 1,930.68       | 0000161021 |
| 6/5/2015 | 20015 | 6510100000     | Central Library                | 03015851   | 0000022013 | US SECURITY ASSOCIATES INC        | 3,571.20       | 0000161021 |
| 6/5/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03016139   | 0000022013 | US SECURITY ASSOCIATES INC        | 982.08         | 0000161021 |
| 6/5/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03016134   | 0000022013 | US SECURITY ASSOCIATES INC        | 982.08         | 0000161021 |
| 6/5/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03016132   | 0000022013 | US SECURITY ASSOCIATES INC        | 982.08         | 0000161021 |
| 6/5/2015 | 10001 | 3110000000     | District Attorney Operations   | 03015923   | 0000007124 | VAN BORTEL FORD INC               | 18,681.00      | 0000161022 |
| 6/5/2015 | 10001 | 8110200000     | Dss Admin Overhead F20         | 03015819   | 0000008768 | VENTEK INC                        | 33,570.83      | 0000161023 |
| 6/5/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT61996    | 0000022104 | VERA CAVALLARO                    | 288.08         | 0000161153 |
| 6/5/2015 | 10001 | 8330203000     | Child Welfare Preventive Servi | 03015849   | 0000008950 | VERA HOUSE INC                    | 15,070.22      | 0000161024 |
| 6/5/2015 | 10001 | 3110000000     | District Attorney Operations   | 03015563   | 0000008950 | VERA HOUSE INC                    | 1,540.32       | 0000161024 |
| 6/5/2015 | 10001 | 8260301000     | Adult Mental Health OMH Contra | 03016019   | 0000008950 | VERA HOUSE INC                    | 18,320.24      | 0000161024 |
| 6/5/2015 | 10001 | 8260301000     | Adult Mental Health OMH Contra | 03016016   | 0000008950 | VERA HOUSE INC                    | 15,608.39      | 0000161024 |
| 6/5/2015 | 10001 | 3420000000     | Call Taking & Dispatch         | CB294400   | 0000005437 | VERIZON                           | 1,478.54       | 0000161025 |
| 6/5/2015 | 20015 | 6520000000     | System Support                 | 03015936   | 0000005437 | VERIZON                           | 72.99          | 0000161025 |
| 6/5/2015 | 10001 | 2770000000     | Info Tech Infrastructure Svcs  | 03015700   | 0000005437 | VERIZON                           | 3,030.00       | 0000161025 |
| 6/5/2015 | 10001 | 3420000000     | Call Taking & Dispatch         | CL294400   | 0000005437 | VERIZON                           | 609.18         | 0000161025 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CL299155   | 0000015145 | VERIZON                           | 1,749.14       | 0000161026 |
| 6/5/2015 | 10001 | 3420000000     | Call Taking & Dispatch         | CL297651   | 0000015145 | VERIZON                           | 651.37         | 0000161026 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03016121   | 0000007731 | VERIZON WIRELESS SERVICES LLC     | 1,504.14       | 0000161027 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03015931   | 0000007731 | VERIZON WIRELESS SERVICES LLC     | 1,092.84       | 0000161027 |
| 6/5/2015 | 10001 | 2750000000     | Information Technology Admin   | 03015693   | 0000007731 | VERIZON WIRELESS SERVICES LLC     | 360.09         | 0000161027 |
| 6/5/2015 | 10007 | 9310300000     | Maintenance of Roads           | 03015575   | 0000007731 | VERIZON WIRELESS SERVICES LLC     | 154.83         | 0000161027 |
| 6/5/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03015655   | 0000007731 | VERIZON WIRELESS SERVICES LLC     | 683.58         | 0000161027 |
| 6/5/2015 | 10007 | 9310300000     | Maintenance of Roads           | 03015572   | 0000007731 | VERIZON WIRELESS SERVICES LLC     | 975.26         | 0000161027 |
| 6/5/2015 | 10007 | 9310300000     | Maintenance of Roads           | CL295666   | 0000005850 | VILLAGE OF SOLVAY                 | 12.64          | 0000161028 |
| 6/5/2015 | 10007 | 9310300000     | Maintenance of Roads           | 03016018   | 0000005851 | VILLAGE OF TULLY                  | 6,361.58       | 0000161029 |
| 6/5/2015 | 10030 | 8250200000     | Aging Division Services        | 03015837   | 0000005706 | VISITING NURSE ASSOCIATION OF CNY | 1,740.00       | 0000161030 |



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|----------|-------|----------------|--------------------------------|------------|------------|---------------------------------|----------------|------------|
| 6/5/2015 | 10001 | 6910000000     | Jamesville Beach               | 03015836   | 0000006924 | VITALE READY MIX CONCRETE INC   | 2,790.00       | 0000161031 |
| 6/5/2015 | 10001 | 6910000000     | Jamesville Beach               | 03015773   | 0000006924 | VITALE READY MIX CONCRETE INC   | 296.25         | 0000161031 |
| 6/5/2015 | 10001 | 0514020000     | Building Trades                | 03016119   | 0000005941 | VP SUPPLY CORPORATION           | 64.22          | 0000161032 |
| 6/5/2015 | 10001 | 0514020000     | Building Trades                | 03016116   | 0000005941 | VP SUPPLY CORPORATION           | 114.10         | 0000161032 |
| 6/5/2015 | 10001 | 0514020000     | Building Trades                | 03016115   | 0000005941 | VP SUPPLY CORPORATION           | 13.90          | 0000161032 |
| 6/5/2015 | 10001 | 0514020000     | Building Trades                | 03016114   | 0000005941 | VP SUPPLY CORPORATION           | 170.90         | 0000161032 |
| 6/5/2015 | 10001 | 0514020000     | Building Trades                | 03016112   | 0000005941 | VP SUPPLY CORPORATION           | 138.19         | 0000161032 |
| 6/5/2015 | 10001 | 0514020000     | Building Trades                | 03016095   | 0000005941 | VP SUPPLY CORPORATION           | 114.15         | 0000161032 |
| 6/5/2015 | 10001 | 0514020000     | Building Trades                | 03016113   | 0000005941 | VP SUPPLY CORPORATION           | 144.30         | 0000161032 |
| 6/5/2015 | 10007 | 9310300000     | Maintenance of Roads           | 03015568   | 0000009377 | VULCAN INC                      | 3,777.00       | 0000161033 |
| 6/5/2015 | 10030 | 3150000000     | DA Grants                      | 03015710   | 0000007582 | W DONALD WHITE                  | 5,922.00       | 0000161052 |
| 6/5/2015 | 10007 | 9310300000     | Maintenance of Roads           | 03016055   | 0000008450 | W W GRAINGER INC                | 47.56          | 0000161034 |
| 6/5/2015 | 10007 | 9310300000     | Maintenance of Roads           | 03015619   | 0000008450 | W W GRAINGER INC                | 148.85         | 0000161034 |
| 6/5/2015 | 10001 | 3110000000     | District Attorney Operations   | 03015925   | 0000000214 | WB MASON COMPANY INC            | 514.53         | 0000161035 |
| 6/5/2015 | 10001 | 8110200000     | Dss Admin Overhead F20         | 03016083   | 0000000214 | WB MASON COMPANY INC            | 957.20         | 0000161035 |
| 6/5/2015 | 10001 | 8110200000     | Dss Admin Overhead F20         | 03016085   | 0000000214 | WB MASON COMPANY INC            | 957.20         | 0000161035 |
| 6/5/2015 | 10001 | 8340401000     | Child & Family Mental Hlth Day | 03016100   | 0000000214 | WB MASON COMPANY INC            | 382.88         | 0000161035 |
| 6/5/2015 | 10007 | 9310300000     | Maintenance of Roads           | 03015695   | 0000000214 | WB MASON COMPANY INC            | 410.75         | 0000161035 |
| 6/5/2015 | 10001 | 3420000000     | Call Taking & Dispatch         | 03015817   | 0000000214 | WB MASON COMPANY INC            | 638.00         | 0000161035 |
| 6/5/2015 | 10001 | 8340501000     | Child & Family MH Clinic Treat | 03015584   | 0000000214 | WB MASON COMPANY INC            | 95.72          | 0000161035 |
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03016013   | 0000006546 | WEGMANS FOOD MARKET INC         | 383.36         | 0000161036 |
| 6/5/2015 | 10001 | 0514020000     | Building Trades                | 03015618   | 0000007905 | WESCO DISTRIBUTION INC          | 297.56         | 0000161037 |
| 6/5/2015 | 10001 | 7930600000     | Custody Housing                | 03015662   | 0000006339 | WESCOTT GROUP INC               | 2,518.60       | 0000161038 |
| 6/5/2015 | 10001 | 7920400000     | Police Navigation              | 03015861   | 0000009748 | WEST MARINE PRODUCTS INC        | 337.57         | 0000161039 |
| 6/5/2015 | 10001 | 7920400000     | Police Navigation              | 03015873   | 0000009748 | WEST MARINE PRODUCTS INC        | 8.94           | 0000161039 |
| 6/5/2015 | 10007 | 9310300000     | Maintenance of Roads           | 03015696   | 0000008742 | WEST PUBLISHING CORP            | 249.05         | 0000161040 |
| 6/5/2015 | 10030 | 7920300000     | Sheriffs Police/Civil Grants   | 03015791   | 0000009625 | WEX BANK                        | 647.18         | 0000161041 |
| 6/5/2015 | 10001 | 6900000000     | Parks & Recreation             | 03015833   | 0000000341 | WILLIAM D MARKLE                | 1,120.00       | 0000161042 |
| 6/5/2015 | 10001 | 7320070200     | ATIP 2                         | CL295434   | 0000003542 | WILLIAM E RUDD                  | 150.65         | 0000161093 |
| 6/5/2015 | 10001 | 4710200000     | Family Court Services          | CL299055   | 0000023980 | WILLIAM J CAPUTO                | 65.00          | 0000161043 |
| 6/5/2015 | 10001 | 3820000000     | Fire Bureau                    | CL293852   | 0000003277 | WILLIAM MASSARO                 | 114.43         | 0000161064 |
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03015548   | 0000021680 | WOODS MENS & BOYS CLOTHING INC  | 185.24         | 0000161044 |
| 6/5/2015 | 10001 | 6902000000     | Beaver Lake Nature Center      | 03015930   | 0000021680 | WOODS MENS & BOYS CLOTHING INC  | 431.98         | 0000161044 |
| 6/5/2015 | 20013 | 3330502000     | Laboratory Services            | 03015583   | 0000019609 | WORLD WIDE MEDICAL PRODUCTS INC | 360.00         | 0000161045 |
| 6/5/2015 | 20013 | 3330502000     | Laboratory Services            | 03015582   | 0000019609 | WORLD WIDE MEDICAL PRODUCTS INC | 256.00         | 0000161045 |
| 6/5/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03015550   | 0000023924 | ZOETIS HOLDINGS LLC             | 478.40         | 0000161046 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|----------|------|----------------|------------------|------------|------------|-------------|----------------|-----------|
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Total Check Run 6/5/15

\$ 8,382,448.72