

| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                           | Payment Amount | Check No.  |
|-----------|-------|----------------|--------------------------------|------------|------------|---------------------------------------|----------------|------------|
| 3/17/2017 | 40021 | 3400000000     | Department Of Emergency Commun | 03075098   | 0000019244 | 1ST POINT LLC                         | 3,060.00       | 0000205514 |
| 3/17/2017 | 40021 | 3400000000     | Department Of Emergency Commun | 03075075   | 0000019244 | 1ST POINT LLC                         | 3,400.00       | 0000205514 |
| 3/17/2017 | 40021 | 3400000000     | Department Of Emergency Commun | 03075082   | 0000019244 | 1ST POINT LLC                         | 3,060.00       | 0000205514 |
| 3/17/2017 | 40021 | 3400000000     | Department Of Emergency Commun | 03075079   | 0000019244 | 1ST POINT LLC                         | 3,400.00       | 0000205514 |
| 3/17/2017 | 40021 | 3400000000     | Department Of Emergency Commun | 03075077   | 0000019244 | 1ST POINT LLC                         | 3,060.00       | 0000205514 |
| 3/17/2017 | 20013 | 3330702000     | Maintenance                    | 03075196   | 0000005586 | A L SEALING INC                       | 232.68         | 0000205515 |
| 3/17/2017 | 10001 | 3420000000     | Call Taking & Dispatch         | 03075452   | 0000007321 | ABM JANITORIAL SERVICES NORTHEAST INC | 3,808.92       | 0000205516 |
| 3/17/2017 | 10001 | 3110000000     | District Attorney Operations   | 03075318   | 0000001145 | ADAM H ALWEIS                         | 91.35          | 0000205517 |
| 3/17/2017 | 10001 | 3110000000     | District Attorney Operations   | 03075316   | 0000001145 | ADAM H ALWEIS                         | 263.50         | 0000205517 |
| 3/17/2017 | 10001 | 3110000000     | District Attorney Operations   | 03075320   | 0000001145 | ADAM H ALWEIS                         | 182.75         | 0000205517 |
| 3/17/2017 | 10001 | 3110000000     | District Attorney Operations   | 03075284   | 0000001145 | ADAM H ALWEIS                         | 255.15         | 0000205517 |
| 3/17/2017 | 10001 | 3110000000     | District Attorney Operations   | 03075282   | 0000001145 | ADAM H ALWEIS                         | 22.05          | 0000205517 |
| 3/17/2017 | 10001 | 4351020200     | Med Exam Office-Toxicology     | 03075150   | 0000026373 | ADVOWASTE MEDICAL SERVICE LLC         | 800.10         | 0000205518 |
| 3/17/2017 | 10001 | 8320100000     | Youth Bureau                   | 03075323   | 0000006616 | AIDS COMMUNITY RESOURCES INC          | 1,971.13       | 0000205519 |
| 3/17/2017 | 20013 | 3330703000     | Inventory Control              | 03075265   | 0000000952 | AIRGAS INC                            | 21.60          | 0000205520 |
| 3/17/2017 | 20013 | 3330703000     | Inventory Control              | 03075263   | 0000000952 | AIRGAS INC                            | 28.80          | 0000205520 |
| 3/17/2017 | 20013 | 3330703000     | Inventory Control              | 03075262   | 0000000952 | AIRGAS INC                            | 75.60          | 0000205520 |
| 3/17/2017 | 20013 | 3330703000     | Inventory Control              | 03075268   | 0000000952 | AIRGAS INC                            | 14.40          | 0000205520 |
| 3/17/2017 | 20013 | 3330703000     | Inventory Control              | 03075269   | 0000000952 | AIRGAS INC                            | 3.60           | 0000205520 |
| 3/17/2017 | 10001 | 4350800100     | Communicable Disease           | 03075114   | 0000007342 | AJ MEDICAL PRODUCTS LLC               | 804.50         | 0000205521 |
| 3/17/2017 | 10001 | 8330103000     | Child Welfare Services F62     | 03075200   | 0000027480 | AMANDA PATRICK                        | 120.38         | 0000205765 |
| 3/17/2017 | 20013 | 3330704000     | Process Control                | 03075560   | 0000006378 | AMREX CHEMICAL COMPANY INC            | 1,374.34       | 0000205522 |
| 3/17/2017 | 20013 | 3330704000     | Process Control                | 03075551   | 0000006378 | AMREX CHEMICAL COMPANY INC            | 2,060.82       | 0000205522 |
| 3/17/2017 | 20013 | 3330704000     | Process Control                | 03075544   | 0000006378 | AMREX CHEMICAL COMPANY INC            | 2,709.84       | 0000205522 |
| 3/17/2017 | 20013 | 3330704000     | Process Control                | 03075548   | 0000006378 | AMREX CHEMICAL COMPANY INC            | 2,372.22       | 0000205522 |
| 3/17/2017 | 10001 | 4350400400     | Environmental Health           | 03075433   | 0000004775 | AMY D'ARCY                            | 105.40         | 0000205741 |
| 3/17/2017 | 10001 | 8330103000     | Child Welfare Services F62     | 03074783   | 0000000652 | AMY LAVELLE                           | 460.52         | 0000205766 |
| 3/17/2017 | 20013 | 3330501000     | Engineering                    | 03075116   | 0000009719 | ANCHOR QEA LLC                        | 2,382.88       | 0000205523 |
| 3/17/2017 | 10001 | 4350700200     | Community Health Nursing       | 03075113   | 0000009395 | ANDA INC                              | 1,222.50       | 0000205524 |
| 3/17/2017 | 10001 | 4350300300     | Health Promotion               | 03075384   | 0000002529 | ANN M BARNETT                         | 70.09          | 0000205742 |
| 3/17/2017 | 20013 | 3330701000     | Instrumentation & Electrical   | 03075492   | 0000006711 | APPLIED AUTOMATION CONTROLS INC       | 1,073.28       | 0000205525 |
| 3/17/2017 | 10001 | 7930600000     | Custody Housing                | 03075255   | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC     | 14,408.75      | 0000205526 |
| 3/17/2017 | 10001 | 7930600000     | Custody Housing                | 03075258   | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC     | 14,496.66      | 0000205526 |
| 3/17/2017 | 10001 | 7930600000     | Custody Housing                | 03075251   | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC     | 13,641.20      | 0000205526 |
| 3/17/2017 | 10001 | 7930600000     | Custody Housing                | 03075252   | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC     | 14,410.90      | 0000205526 |
| 3/17/2017 | 10001 | 7930600000     | Custody Housing                | 03075254   | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC     | 14,481.65      | 0000205526 |
| 3/17/2017 | 10001 | 7930600000     | Custody Housing                | 03075253   | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC     | 14,722.85      | 0000205526 |

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|-----------|-------|----------------|--------------------------------|------------|------------|--|----------------|------------|
| 3/17/2017 | 40025 | 3300000000     | Water Environment Protection D | 03075305   | 0000006775 | ARCADIS OF NEW YORK INC                | 6,373.73       | 0000205527 |
| 3/17/2017 | 10030 | 8250200000     | Aging Division Services        | 03075120   | 0000006377 | ARISE CHILD & FAMILY SERVICE INC       | 1,736.00       | 0000205528 |
| 3/17/2017 | 10030 | 8250200000     | Aging Division Services        | 03075124   | 0000006377 | ARISE CHILD & FAMILY SERVICE INC       | 8,410.92       | 0000205528 |
| 3/17/2017 | 10001 | 3910400000     | Tax Collection                 | 03075356   | 0000029158 | ARTURO GUNTIN                          | 586.23         | 0000205529 |
| 3/17/2017 | 10030 | 4395300000     | Health Promotion Grants        | 03075187   | 0000005691 | ASSUMPTION CHURCH                      | 500.00         | 0000205530 |
| 3/17/2017 | 10030 | 8250200000     | Aging Division Services        | 03075132   | 0000005715 | AURORA OF CNY INC                      | 7,853.60       | 0000205531 |
| 3/17/2017 | 10001 | 0200000000     | Authorized Agencies - Human Se | 03073468   | 0000005715 | AURORA OF CNY INC                      | 940.00         | 0000205531 |
| 3/17/2017 | 10001 | 3110000000     | District Attorney Operations   | 03075579   | 0000027209 | AUTUMN PORUBSKY                        | 200.00         | 0000205532 |
| 3/17/2017 | 10001 | 8340502000     | Child & Family MH Family Sup S | 03075209   | 0000019207 | BARBARA R METZGER                      | 262.15         | 0000205767 |
| 3/17/2017 | 40021 | 9310000000     | Transportation                 | 03075224   | 0000006142 | BARTON & LOGUIDICE DPC                 | 1,279.35       | 0000205533 |
| 3/17/2017 | 10001 | 4350400300     | Vector Control                 | 03075368   | 0000016196 | BIOQUIP PRODUCTS INC                   | 781.33         | 0000205534 |
| 3/17/2017 | 10001 | 7930400000     | Custody Transport              | 03075122   | 0000005965 | BUSH ELECTRONICS INC                   | 1,020.00       | 0000205535 |
| 3/17/2017 | 40025 | 3300000000     | Water Environment Protection D | 03075090   | 0000006060 | C O FALTER CONSTRUCTION CORP           | 79,562.50      | 0000205536 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03072731   | 0000005257 | CALAMP WIRELESS NETWORKS CORP          | 4,255.00       | 0000205537 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075301   | 0000005257 | CALAMP WIRELESS NETWORKS CORP          | 4,255.00       | 0000205537 |
| 3/17/2017 | 10001 | 8330103000     | Child Welfare Services F62     | 03075211   | 0000024499 | CASANDRA LEDUC                         | 125.19         | 0000205768 |
| 3/17/2017 | 20033 | 3520200000     | Community Development Programs | 03075171   | 0000005689 | CATHOLIC CHARITIES OF THE ROMAN        | 2,286.26       | 0000205538 |
| 3/17/2017 | 10030 | 4395300000     | Health Promotion Grants        | 03075264   | 0000007452 | CATHY J BERRY MD PC                    | 168.92         | 0000205539 |
| 3/17/2017 | 40021 | 9310000000     | Transportation                 | 03075083   | 0000000216 | CDM SMITH INC                          | 15,827.64      | 0000205540 |
| 3/17/2017 | 20015 | 6510100000     | Central Library                | 03075186   | 0000000948 | CENGAGE LEARNING INC                   | 70.47          | 0000205541 |
| 3/17/2017 | 20015 | 6510100000     | Central Library                | 03075188   | 0000000948 | CENGAGE LEARNING INC                   | 74.97          | 0000205541 |
| 3/17/2017 | 40025 | 3300000000     | Water Environment Protection D | 03075218   | 0000009283 | CH2M HILL NY INC                       | 80,636.05      | 0000205542 |
| 3/17/2017 | 10030 | 1500000000     | Corrections                    | 03075344   | 0000003960 | CHARM-TEX INC                          | 1,660.10       | 0000205543 |
| 3/17/2017 | 10001 | 8230102000     | Adult Protective Services F2   | 03075213   | 0000001998 | CHERYL G CASTER                        | 162.64         | 0000205763 |
| 3/17/2017 | 20013 | 3330601000     | Flow Control                   | 03075105   | 0000005636 | CITY ELECTRIC CO INC                   | 137.70         | 0000205544 |
| 3/17/2017 | 20013 | 3330701000     | Instrumentation & Electrical   | 03075245   | 0000005636 | CITY ELECTRIC CO INC                   | 161.90         | 0000205544 |
| 3/17/2017 | 20013 | 3330701000     | Instrumentation & Electrical   | 03075146   | 0000005636 | CITY ELECTRIC CO INC                   | 38.78          | 0000205544 |
| 3/17/2017 | 10001 | 4350400300     | Vector Control                 | 03075374   | 0000008518 | CLARKE ENVIRONMENTAL MOSQUITO MGMT INC | 14,212.00      | 0000205545 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075366   | 0000008705 | CLEAN HARBORS ENVIRONMENTAL SERVICES   | 198.56         | 0000205546 |
| 3/17/2017 | 10001 | 6907000000     | Highland Forest                | 03075443   | 0000028963 | CNY POWER SPORTS LLC                   | 1,360.00       | 0000205547 |
| 3/17/2017 | 10001 | 1550000000     | Food Service                   | 03075191   | 0000008541 | COOKS DIRECT INC                       | 378.21         | 0000205548 |
| 3/17/2017 | 10001 | 8260102000     | Adult Mental Health Administra | 03075288   | 0000007659 | COORDINATED CARE SERVICES INC          | 16,214.33      | 0000205549 |
| 3/17/2017 | 10001 | 8260102000     | Adult Mental Health Administra | 03075290   | 0000007659 | COORDINATED CARE SERVICES INC          | 10,905.01      | 0000205549 |
| 3/17/2017 | 10001 | 8260202000     | Adult Mental Hlth Dual Recover | 03075292   | 0000007659 | COORDINATED CARE SERVICES INC          | 16,629.98      | 0000205549 |
| 3/17/2017 | 10001 | 8260202000     | Adult Mental Hlth Dual Recover | 03075293   | 0000007659 | COORDINATED CARE SERVICES INC          | 18,024.02      | 0000205549 |
| 3/17/2017 | 10001 | 0300000000     | Authorized Agencies - Physical | 03073554   | 0000007169 | CORNELL COOPERATIVE EXTENSION ASSN     | 15,582.00      | 0000205550 |
| 3/17/2017 | 10001 | 3975000000     | Finance County Wide Allocation | 03075247   | 0000015249 | CORNING COMMUNITY COLLEGE              | 107.00         | 0000205551 |

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|-----------|-------|----------------|--------------------------------|------------|------------|------------------------------|----------------|------------|
| 3/17/2017 | 10001 | 2750100000     | IT Admin Direct Bill           | 03074965   | 0000019323 | CORY FAZZINI                 | 939.89         | 0000205736 |
| 3/17/2017 | 20013 | 3320000000     | Admin of Drainage Districts    | 03075147   | 0000006962 | CREEKSIDE SHOP INC           | 33.37          | 0000205552 |
| 3/17/2017 | 20013 | 3330601000     | Flow Control                   | 03075142   | 0000006962 | CREEKSIDE SHOP INC           | 798.00         | 0000205552 |
| 3/17/2017 | 20013 | 3330400000     | Fleet Management               | 03075244   | 0000008974 | CUMMINS-WAGNER CO INC        | 239.74         | 0000205553 |
| 3/17/2017 | 10001 | 3110000000     | District Attorney Operations   | 03075306   | 0000001061 | CVETA MURPHY                 | 40.95          | 0000205554 |
| 3/17/2017 | 10001 | 3110000000     | District Attorney Operations   | 03075308   | 0000001061 | CVETA MURPHY                 | 97.65          | 0000205554 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075220   | 0000006201 | D & W DIESEL INC             | 141.32         | 0000205555 |
| 3/17/2017 | 40025 | 3300000000     | Water Environment Protection D | 03074451   | 0000006820 | D E TAROLLI INC              | 279,394.76     | 0000205556 |
| 3/17/2017 | 10001 | 3915100000     | Budget Administration Unit     | 03075367   | 0000026992 | DANNIBLE & MCKEE LLP         | 2,000.00       | 0000205557 |
| 3/17/2017 | 10001 | 3915100000     | Budget Administration Unit     | 03075364   | 0000026992 | DANNIBLE & MCKEE LLP         | 800.00         | 0000205557 |
| 3/17/2017 | 10001 | 8330103000     | Child Welfare Services F62     | 03075325   | 0000000479 | DANNY ESPINOZA               | 70.62          | 0000205769 |
| 3/17/2017 | 10001 | 2770000000     | IT Infrastructure Overhead     | 03075184   | 0000029049 | DATABASE SOFTWARE            | 22,500.00      | 0000205558 |
| 3/17/2017 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03075148   | 0000005886 | DAVIS-ULMER SPRINKLER CO INC | 3,840.00       | 0000205559 |
| 3/17/2017 | 10001 | 3110000000     | District Attorney Operations   | 03075481   | 0000003336 | DEBORAH A DLUGOLECKI         | 9.45           | 0000205560 |
| 3/17/2017 | 10001 | 3110000000     | District Attorney Operations   | 03075475   | 0000003336 | DEBORAH A DLUGOLECKI         | 9.45           | 0000205560 |
| 3/17/2017 | 10001 | 3110000000     | District Attorney Operations   | 03075471   | 0000003336 | DEBORAH A DLUGOLECKI         | 223.65         | 0000205560 |
| 3/17/2017 | 10001 | 3110000000     | District Attorney Operations   | 03075470   | 0000003336 | DEBORAH A DLUGOLECKI         | 15.75          | 0000205560 |
| 3/17/2017 | 10001 | 3110000000     | District Attorney Operations   | 03075468   | 0000003336 | DEBORAH A DLUGOLECKI         | 28.35          | 0000205560 |
| 3/17/2017 | 10001 | 3110000000     | District Attorney Operations   | 03075296   | 0000001873 | DEBORAH A MCCARTHY           | 100.80         | 0000205561 |
| 3/17/2017 | 10030 | 4395300000     | Health Promotion Grants        | 03075386   | 0000005452 | DEBRA ZAENGLE                | 49.75          | 0000205743 |
| 3/17/2017 | 10030 | 4395300000     | Health Promotion Grants        | 03075385   | 0000005452 | DEBRA ZAENGLE                | 33.17          | 0000205743 |
| 3/17/2017 | 10001 | 8330103000     | Child Welfare Services F62     | 03075202   | 0000003252 | DEREC KOUKIDES               | 140.71         | 0000205770 |
| 3/17/2017 | 10001 | 7930100000     | Custody Administration         | 03075165   | 0000018977 | DIRECT ENERGY MARKETING INC  | 250.33         | 0000205562 |
| 3/17/2017 | 10001 | 3420000000     | Call Taking & Dispatch         | 03075399   | 0000018977 | DIRECT ENERGY MARKETING INC  | 454.73         | 0000205562 |
| 3/17/2017 | 10001 | 6911000000     | Oneida Shores                  | 03075107   | 0000018977 | DIRECT ENERGY MARKETING INC  | 52.60          | 0000205562 |
| 3/17/2017 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03075176   | 0000018977 | DIRECT ENERGY MARKETING INC  | 1,326.43       | 0000205562 |
| 3/17/2017 | 20015 | 6530600000     | Petit                          | 03075167   | 0000018977 | DIRECT ENERGY MARKETING INC  | 194.67         | 0000205562 |
| 3/17/2017 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03075169   | 0000018977 | DIRECT ENERGY MARKETING INC  | 582.77         | 0000205562 |
| 3/17/2017 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03075174   | 0000018977 | DIRECT ENERGY MARKETING INC  | 327.28         | 0000205562 |
| 3/17/2017 | 20013 | 3330300000     | Training & Safety              | 03075315   | 0000006259 | DIVAL SAFETY EQUIPMENT INC   | 902.40         | 0000205563 |
| 3/17/2017 | 20013 | 3330300000     | Training & Safety              | 03075313   | 0000006259 | DIVAL SAFETY EQUIPMENT INC   | 789.60         | 0000205563 |
| 3/17/2017 | 10001 | 4350800200     | Std                            | 03075117   | 0000022025 | DIXON-SHANE LLC              | 377.56         | 0000205564 |
| 3/17/2017 | 10001 | 8330103000     | Child Welfare Services F62     | 03075203   | 0000017074 | DOMENICA ROBINSON            | 64.74          | 0000205771 |
| 3/17/2017 | 10001 | 1520000000     | Security Services              | 03075396   | 0000008301 | DR ENTERPRISES               | 5,732.30       | 0000205565 |
| 3/17/2017 | 20013 | 3330400000     | Fleet Management               | 03075194   | 0000007136 | DRIVERS VILLAGE INC          | 5,299.92       | 0000205566 |
| 3/17/2017 | 20013 | 3330400000     | Fleet Management               | 03075199   | 0000007136 | DRIVERS VILLAGE INC          | 3,941.31       | 0000205566 |
| 3/17/2017 | 10001 | 3975000000     | Finance County Wide Allocation | 03075267   | 0000015296 | DUTCHESS COMMUNITY COLLEGE   | 3,305.33       | 0000205567 |

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|-----------|-------|----------------|--------------------------------|------------|------------|--------------------------------------|----------------|------------|
| 3/17/2017 | 10001 | 6902000000     | Beaver Lake Nature Center      | 03075341   | 0000006339 | ECONOMY PRODUCTS & SOLUTIONS INC     | 349.90         | 0000205568 |
| 3/17/2017 | 10001 | 0514030000     | Night Maintenance              | 03075571   | 0000006339 | ECONOMY PRODUCTS & SOLUTIONS INC     | 915.60         | 0000205568 |
| 3/17/2017 | 10001 | 6911000000     | Oneida Shores                  | 03075441   | 0000006339 | ECONOMY PRODUCTS & SOLUTIONS INC     | 1,134.06       | 0000205568 |
| 3/17/2017 | 10001 | 0514040000     | Central Maintenance            | 03075535   | 0000006339 | ECONOMY PRODUCTS & SOLUTIONS INC     | 315.48         | 0000205568 |
| 3/17/2017 | 10001 | 0514040000     | Central Maintenance            | 03075538   | 0000006339 | ECONOMY PRODUCTS & SOLUTIONS INC     | 946.44         | 0000205568 |
| 3/17/2017 | 10001 | 0514040000     | Central Maintenance            | 03075557   | 0000006339 | ECONOMY PRODUCTS & SOLUTIONS INC     | 1,526.00       | 0000205568 |
| 3/17/2017 | 10001 | 0514040000     | Central Maintenance            | 03075561   | 0000006339 | ECONOMY PRODUCTS & SOLUTIONS INC     | 2,128.40       | 0000205568 |
| 3/17/2017 | 10001 | 0514040000     | Central Maintenance            | 03075563   | 0000006339 | ECONOMY PRODUCTS & SOLUTIONS INC     | 3,192.60       | 0000205568 |
| 3/17/2017 | 10001 | 0514040000     | Central Maintenance            | 03075568   | 0000006339 | ECONOMY PRODUCTS & SOLUTIONS INC     | 610.40         | 0000205568 |
| 3/17/2017 | 40025 | 3300000000     | Water Environment Protection D | 03075095   | 0000005646 | EDWARD JOY COMPANY                   | 4,560.00       | 0000205569 |
| 3/17/2017 | 40025 | 3300000000     | Water Environment Protection D | 03075096   | 0000005646 | EDWARD JOY COMPANY                   | 14,440.00      | 0000205569 |
| 3/17/2017 | 20013 | 3330601000     | Flow Control                   | 03075454   | 0000009754 | ELXSI CORP                           | 4,547.21       | 0000205570 |
| 3/17/2017 | 10001 | 2750100000     | IT Admin Direct Bill           | 03075178   | 0000006595 | EMPIRE ARCHIVES INC                  | 7,222.45       | 0000205571 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03075287   | 0000022900 | ENSMINGER, SUSAN                     | 2,270.66       | 0000205572 |
| 3/17/2017 | 10001 | 3110000000     | District Attorney Operations   | 03075326   | 0000029162 | ERICA S ABBOTT                       | 69.30          | 0000205573 |
| 3/17/2017 | 10001 | 3110000000     | District Attorney Operations   | 03075322   | 0000029162 | ERICA S ABBOTT                       | 97.65          | 0000205573 |
| 3/17/2017 | 10001 | 3110000000     | District Attorney Operations   | 03075330   | 0000029162 | ERICA S ABBOTT                       | 185.85         | 0000205573 |
| 3/17/2017 | 10001 | 3975000000     | Finance County Wide Allocation | 03075276   | 0000015250 | ERIE COMMUNITY COLLEGE               | 13,664.16      | 0000205574 |
| 3/17/2017 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03075160   | 0000000199 | F W WEBB COMPANY                     | 146.50         | 0000205575 |
| 3/17/2017 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03075063   | 0000009429 | FEDERAL EXPRESS CORPORATION          | 51.99          | 0000205576 |
| 3/17/2017 | 10030 | 3810000000     | Emergency Management ( Admin)  | 03075266   | 0000019884 | FEDERAL RESOURCES SUPPLY COMPANY     | 11,900.00      | 0000205577 |
| 3/17/2017 | 10001 | 6912000000     | Onondaga Lake Park             | 03075574   | 0000006285 | FEHER RUBBISH REMOVAL INC            | 110.41         | 0000205578 |
| 3/17/2017 | 10001 | 6912000000     | Onondaga Lake Park             | 03075503   | 0000006285 | FEHER RUBBISH REMOVAL INC            | 639.65         | 0000205578 |
| 3/17/2017 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03075338   | 0000006285 | FEHER RUBBISH REMOVAL INC            | 2,070.60       | 0000205578 |
| 3/17/2017 | 10001 | 0514020000     | Building Trades                | 03075462   | 0000009079 | FERGUSON ENTERPRISES INC             | 138.04         | 0000205579 |
| 3/17/2017 | 10001 | 0514020000     | Building Trades                | 03075464   | 0000009079 | FERGUSON ENTERPRISES INC             | 90.20          | 0000205579 |
| 3/17/2017 | 20013 | 3330400000     | Fleet Management               | 03075541   | 0000009380 | FLEETPRIDE INC                       | 2,090.10       | 0000205580 |
| 3/17/2017 | 20013 | 3330400000     | Fleet Management               | 03075547   | 0000009380 | FLEETPRIDE INC                       | 322.63         | 0000205580 |
| 3/17/2017 | 20013 | 3330400000     | Fleet Management               | 03075552   | 0000009380 | FLEETPRIDE INC                       | 1,769.69       | 0000205580 |
| 3/17/2017 | 20013 | 3330400000     | Fleet Management               | 03075592   | 0000009380 | FLEETPRIDE INC                       | 481.49         | 0000205581 |
| 3/17/2017 | 20013 | 3330400000     | Fleet Management               | 03075577   | 0000009380 | FLEETPRIDE INC                       | 258.45         | 0000205581 |
| 3/17/2017 | 20013 | 3330400000     | Fleet Management               | 03075583   | 0000009380 | FLEETPRIDE INC                       | 347.90         | 0000205581 |
| 3/17/2017 | 10001 | 6911000000     | Oneida Shores                  | 03075312   | 0000009537 | FORMAL MAINTENANCE SERVICES          | 410.00         | 0000205582 |
| 3/17/2017 | 10001 | 3510000000     | Economic Development           | 03075143   | 0000025327 | FORT SCHUYLER MANAGEMENT CORPORATION | 1,000.00       | 0000205583 |
| 3/17/2017 | 10001 | 2500000000     | County Legislature             | 03075286   | 0000027846 | FRATESCHI SCHIANO GERMANO PLLC       | 2,500.00       | 0000205584 |
| 3/17/2017 | 10001 | 8110210000     | Safety Net Assistance          | 03075040   | 0000007688 | GARLAND BROS FUNERAL HOME OF SYR INC | 1,875.00       | 0000205585 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075277   | 0000009234 | GENUINE PARTS COMPANY                | 82.85          | 0000205586 |

| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                   | Payment Amount | Check No.  |
|-----------|-------|----------------|--------------------------------|------------|------------|-------------------------------|----------------|------------|
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075278   | 000009234  | GENUINE PARTS COMPANY         | (27.78)        | 0000205586 |
| 3/17/2017 | 20013 | 3330502000     | Laboratory Services            | 03075227   | 000006324  | GERHARZ EQUIPMENT INC         | 484.00         | 0000205587 |
| 3/17/2017 | 40025 | 3300000000     | Water Environment Protection D | 03075347   | 000005752  | GHD CONSULTING SERVICES INC   | 9,918.53       | 0000205588 |
| 3/17/2017 | 40025 | 3300000000     | Water Environment Protection D | 03075217   | 000005752  | GHD CONSULTING SERVICES INC   | 9,002.01       | 0000205589 |
| 3/17/2017 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03075195   | 000005803  | GREENE SENTRY HARDWARE INC    | 103.53         | 0000205590 |
| 3/17/2017 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03075197   | 000005803  | GREENE SENTRY HARDWARE INC    | 66.28          | 0000205590 |
| 3/17/2017 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03075324   | 000005803  | GREENE SENTRY HARDWARE INC    | 131.48         | 0000205590 |
| 3/17/2017 | 10001 | 6914000000     | Alliance Bank Stadium          | 03075061   | 000006370  | H C BAINBRIDGE INC            | 362.00         | 0000205591 |
| 3/17/2017 | 10030 | 4395400000     | Environmental Health Grants    | 03075304   | 000008776  | HACH COMPANY                  | 26.63          | 0000205592 |
| 3/17/2017 | 20013 | 3330704000     | Process Control                | 03075497   | 000005762  | HAUN WELDING SUPPLY INC       | 2,785.59       | 0000205593 |
| 3/17/2017 | 10001 | 4350100100     | Administration                 | 03075298   | 000004005  | HCAS INCORPORATED             | 110.00         | 0000205594 |
| 3/17/2017 | 10001 | 4350400200     | Animal Disease                 | 03075299   | 000004005  | HCAS INCORPORATED             | 110.00         | 0000205594 |
| 3/17/2017 | 10030 | 4395800000     | Disease Control Grants         | 03075295   | 000004005  | HCAS INCORPORATED             | 285.00         | 0000205594 |
| 3/17/2017 | 10001 | 8230102000     | Adult Protective Services F2   | 03075215   | 000001198  | HEATHER TAYLOR-LANCETTE       | 72.76          | 0000205764 |
| 3/17/2017 | 10030 | 4395400000     | Environmental Health Grants    | 03075437   | 000001067  | HEIDI MASON                   | 134.95         | 0000205744 |
| 3/17/2017 | 20033 | 3520100000     | Administration                 | 03075495   | 000007533  | HERALD PUBLISHING COMPANY LLC | 101.43         | 0000205595 |
| 3/17/2017 | 20033 | 3520100000     | Administration                 | 03075510   | 000007533  | HERALD PUBLISHING COMPANY LLC | 197.72         | 0000205595 |
| 3/17/2017 | 20033 | 3520100000     | Administration                 | 03075477   | 000007533  | HERALD PUBLISHING COMPANY LLC | 127.16         | 0000205595 |
| 3/17/2017 | 10001 | 7550100000     | County Compliance              | 03075273   | 000008038  | HERMAN HOWARD                 | 101.65         | 0000205760 |
| 3/17/2017 | 10001 | 7930600000     | Custody Housing                | 03075394   | 000005492  | HILL & MARKES INC             | 298.98         | 0000205596 |
| 3/17/2017 | 10030 | 8250200000     | Aging Division Services        | 03075180   | 000005990  | HOME AIDES OF CNY INC         | 1,056.72       | 0000205597 |
| 3/17/2017 | 55040 | 5810300000     | Health Insurance               | 03075351   | 000006472  | HR ONE CONSULTING INC         | 150.00         | 0000205598 |
| 3/17/2017 | 10030 | 4395300000     | Health Promotion Grants        | 03075155   | 000009106  | HUGO ACOSTA                   | 500.00         | 0000205599 |
| 3/17/2017 | 10001 | 2770000000     | IT Infrastructure Overhead     | 03075398   | 000005096  | IBM CORP                      | 4,851.00       | 0000205600 |
| 3/17/2017 | 10001 | 2760100000     | IT Client Services Direct Bill | 03075139   | 000006539  | ICS SOLUTIONS GROUP           | 439.90         | 0000205601 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075076   | 000024404  | IEH AUTO PARTS LLC            | 31.57          | 0000205602 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075085   | 000024404  | IEH AUTO PARTS LLC            | 10.29          | 0000205602 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075086   | 000024404  | IEH AUTO PARTS LLC            | 51.02          | 0000205602 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075087   | 000024404  | IEH AUTO PARTS LLC            | 71.38          | 0000205602 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075088   | 000024404  | IEH AUTO PARTS LLC            | 27.67          | 0000205602 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075070   | 000024404  | IEH AUTO PARTS LLC            | 621.34         | 0000205602 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075603   | 000024404  | IEH AUTO PARTS LLC            | 289.06         | 0000205602 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075602   | 000024404  | IEH AUTO PARTS LLC            | 28.50          | 0000205602 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075594   | 000024404  | IEH AUTO PARTS LLC            | 127.33         | 0000205602 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075601   | 000024404  | IEH AUTO PARTS LLC            | 8.72           | 0000205602 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075600   | 000024404  | IEH AUTO PARTS LLC            | 19.40          | 0000205602 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075599   | 000024404  | IEH AUTO PARTS LLC            | 40.00          | 0000205602 |

| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                  | Payment Amount | Check No.  |
|-----------|-------|----------------|--------------------------------|------------|------------|------------------------------|----------------|------------|
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075598   | 0000024404 | IEH AUTO PARTS LLC           | 9.95           | 0000205602 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075597   | 0000024404 | IEH AUTO PARTS LLC           | 176.50         | 0000205602 |
| 3/17/2017 | 10001 | 1320100000     | Payroll Pre-Audit              | 03075388   | 0000008116 | IMAGE INTEGRATOR LLC         | 600.00         | 0000205603 |
| 3/17/2017 | 20035 | 6550000000     | Ocpl - Library Grants          | 03075131   | 0000027622 | INNOVATIONFIRST LABS INC     | 599.98         | 0000205604 |
| 3/17/2017 | 20013 | 3330601000     | Flow Control                   | 03075109   | 0000003969 | INTERBORO PACKAGING CORP     | 263.68         | 0000205605 |
| 3/17/2017 | 20013 | 3330400000     | Fleet Management               | 03075250   | 0000006271 | INTERPOOL DISTRIBUTING CORP  | 57.50          | 0000205606 |
| 3/17/2017 | 10001 | 2770000000     | IT Infrastructure Overhead     | 03075179   | 0000000242 | IRON MOUNTAIN INC            | 790.17         | 0000205607 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075314   | 0000006209 | J C SMITH INC                | 22.44          | 0000205608 |
| 3/17/2017 | 10030 | 4395300000     | Health Promotion Grants        | 03075442   | 0000000620 | JACK S FITCH                 | 66.88          | 0000205745 |
| 3/17/2017 | 10001 | 7540100000     | County Materials Management    | 03075275   | 0000003800 | JAMES F SWAN JR              | 26.22          | 0000205761 |
| 3/17/2017 | 10001 | 3110000000     | District Attorney Operations   | 03075516   | 0000004707 | JAMIE L PACHECO              | 94.50          | 0000205609 |
| 3/17/2017 | 10001 | 3110000000     | District Attorney Operations   | 03075515   | 0000004707 | JAMIE L PACHECO              | 176.40         | 0000205609 |
| 3/17/2017 | 10001 | 3110000000     | District Attorney Operations   | 03075507   | 0000004707 | JAMIE L PACHECO              | 141.75         | 0000205609 |
| 3/17/2017 | 10001 | 3110000000     | District Attorney Operations   | 03075504   | 0000004707 | JAMIE L PACHECO              | 88.20          | 0000205609 |
| 3/17/2017 | 10001 | 3110000000     | District Attorney Operations   | 03075500   | 0000004707 | JAMIE L PACHECO              | 9.45           | 0000205609 |
| 3/17/2017 | 10001 | 4350400400     | Environmental Health           | 03075439   | 0000005428 | JEFFREY A DENNIS             | 159.43         | 0000205746 |
| 3/17/2017 | 10001 | 4350400400     | Environmental Health           | 03075435   | 0000000619 | JEFFREY A TILL               | 27.29          | 0000205747 |
| 3/17/2017 | 10001 | 4350400400     | Environmental Health           | 03075436   | 0000000619 | JEFFREY A TILL               | 19.80          | 0000205747 |
| 3/17/2017 | 20013 | 3330400000     | Fleet Management               | 03075383   | 0000006185 | JEROME FIRE EQUIPMENT CO INC | 224.46         | 0000205610 |
| 3/17/2017 | 20033 | 3520100000     | Administration                 | 03075451   | 0000004580 | JEROME W LANDI               | 45.00          | 0000205739 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075319   | 0000006227 | JGB ENTERPRISES INC          | 1,314.00       | 0000205611 |
| 3/17/2017 | 10001 | 7320051000     | Family Court/Diversion         | 03075418   | 0000002920 | JOHN HOPPENSTEDT             | 241.82         | 0000205759 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03075289   | 0000029147 | JOHN PAONE                   | 411.11         | 0000205612 |
| 3/17/2017 | 40021 | 6500000000     | Onondaga County Public Library | 03075243   | 0000021533 | JPM NETWORKS LLC             | 3,947.00       | 0000205613 |
| 3/17/2017 | 10001 | 3110000000     | District Attorney Operations   | 03075493   | 0000000381 | JUDY TRACY                   | 56.70          | 0000205614 |
| 3/17/2017 | 10001 | 3110000000     | District Attorney Operations   | 03075489   | 0000000381 | JUDY TRACY                   | 66.15          | 0000205614 |
| 3/17/2017 | 10001 | 2100000000     | County Executive               | 03074215   | 0000016960 | JUSTIN T SAYLES              | 46.20          | 0000205735 |
| 3/17/2017 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03075440   | 0000000719 | KATHLEEN JAKWAY              | 27.82          | 0000205748 |
| 3/17/2017 | 20013 | 3330704000     | Process Control                | 03075513   | 0000009326 | KEMIRA WATER SOLUTIONS INC   | 2,079.27       | 0000205615 |
| 3/17/2017 | 20013 | 3330704000     | Process Control                | 03075518   | 0000009326 | KEMIRA WATER SOLUTIONS INC   | 2,023.66       | 0000205615 |
| 3/17/2017 | 20013 | 3330704000     | Process Control                | 03075526   | 0000009326 | KEMIRA WATER SOLUTIONS INC   | 2,034.01       | 0000205615 |
| 3/17/2017 | 20013 | 3330704000     | Process Control                | 03075509   | 0000009326 | KEMIRA WATER SOLUTIONS INC   | 1,996.91       | 0000205615 |
| 3/17/2017 | 20013 | 3330704000     | Process Control                | 03075511   | 0000009326 | KEMIRA WATER SOLUTIONS INC   | 1,898.30       | 0000205615 |
| 3/17/2017 | 10001 | 4350400400     | Environmental Health           | 03075432   | 0000004660 | KIM A MORAN                  | 187.25         | 0000205749 |
| 3/17/2017 | 10001 | 0514020000     | Building Trades                | 03075531   | 0000006335 | KJ ELECTRIC CORP             | 2,754.00       | 0000205616 |
| 3/17/2017 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03075472   | 0000006335 | KJ ELECTRIC CORP             | 128.95         | 0000205616 |
| 3/17/2017 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03075476   | 0000006335 | KJ ELECTRIC CORP             | 272.00         | 0000205616 |

| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                             | Payment Amount | Check No.  |
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| 3/17/2017 | 20013 | 3330701000     | Instrumentation & Electrical   | 03075231   | 0000006335 | KJ ELECTRIC CORP                        | 962.00         | 0000205616 |
| 3/17/2017 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03075527   | 0000006335 | KJ ELECTRIC CORP                        | 972.24         | 0000205616 |
| 3/17/2017 | 20013 | 3330701000     | Instrumentation & Electrical   | 03075484   | 0000006335 | KJ ELECTRIC CORP                        | 760.00         | 0000205616 |
| 3/17/2017 | 20013 | 3330601000     | Flow Control                   | 03075223   | 0000005503 | KRACKELER SCIENTIFIC INC                | 701.40         | 0000205617 |
| 3/17/2017 | 40021 | 6500000000     | Onondaga County Public Library | 03075291   | 0000008668 | KRUEGER INTERNATIONAL INC               | 1,935.36       | 0000205618 |
| 3/17/2017 | 10001 | 3915100000     | Budget Administration Unit     | 03075136   | 0000009562 | LANGUAGE LINE SERVICES INC              | 22.73          | 0000205619 |
| 3/17/2017 | 10001 | 1520000000     | Security Services              | 03075181   | 0000014870 | LEWIS UNIFORM COMPANY LLC               | 1,037.25       | 0000205620 |
| 3/17/2017 | 10030 | 4395400000     | Environmental Health Grants    | 03075360   | 0000006738 | LIFE SCIENCE LABORATORIES INC           | 194.67         | 0000205621 |
| 3/17/2017 | 10001 | 1510000000     | Executive/Administrative Servi | 03075156   | 0000006999 | LINSTAR INC                             | 432.27         | 0000205622 |
| 3/17/2017 | 20013 | 3330702000     | Maintenance                    | 03075310   | 0000005723 | LIVERPOOL LUMBER CO INC                 | 1,674.06       | 0000205623 |
| 3/17/2017 | 20013 | 3330702000     | Maintenance                    | 03075300   | 0000005723 | LIVERPOOL LUMBER CO INC                 | 1,034.48       | 0000205623 |
| 3/17/2017 | 20013 | 3330400000     | Fleet Management               | 03075387   | 0000006829 | M & D ZABLOTNY INC                      | 85.00          | 0000205624 |
| 3/17/2017 | 20013 | 3330400000     | Fleet Management               | 03075393   | 0000006829 | M & D ZABLOTNY INC                      | 85.00          | 0000205624 |
| 3/17/2017 | 20013 | 3330400000     | Fleet Management               | 03075391   | 0000006829 | M & D ZABLOTNY INC                      | 85.00          | 0000205624 |
| 3/17/2017 | 20013 | 3330400000     | Fleet Management               | 03075389   | 0000006829 | M & D ZABLOTNY INC                      | 85.00          | 0000205624 |
| 3/17/2017 | 10001 | 2770000000     | IT Infrastructure Overhead     | 03075363   | 0000007095 | M A POLCE CONSULTING INC                | 240.00         | 0000205625 |
| 3/17/2017 | 10001 | 7320030000     | Criminal Court Supervisions    | 03074899   | 0000007005 | MAMI OF CNY INC                         | 50.00          | 0000205626 |
| 3/17/2017 | 10001 | 7320030000     | Criminal Court Supervisions    | 03074901   | 0000007005 | MAMI OF CNY INC                         | 50.00          | 0000205626 |
| 3/17/2017 | 10001 | 4350400200     | Animal Disease                 | 03075154   | 0000029133 | MARCELLUS AMBULANCE VOLUNTEER EMERGENCY | 195.75         | 0000205627 |
| 3/17/2017 | 10001 | 2740100000     | IT Print Shop Direct Bill      | 03075153   | 0000008854 | MARGARET A RUSH                         | 442.45         | 0000205628 |
| 3/17/2017 | 10001 | 2740100000     | IT Print Shop Direct Bill      | 03075448   | 0000008854 | MARGARET A RUSH                         | 562.50         | 0000205628 |
| 3/17/2017 | 10001 | 8330103000     | Child Welfare Services F62     | 03075309   | 0000004763 | MARGARET QUICK                          | 46.01          | 0000205772 |
| 3/17/2017 | 10001 | 8330103000     | Child Welfare Services F62     | 03075311   | 0000004763 | MARGARET QUICK                          | 41.18          | 0000205772 |
| 3/17/2017 | 10001 | 7110000000     | Personnel Department           | 03075376   | 0000016590 | MARLESHA M MINET                        | 773.00         | 0000205629 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03075283   | 0000029146 | MARSHAL DIX                             | 2,270.66       | 0000205630 |
| 3/17/2017 | 20013 | 3330601000     | Flow Control                   | 03075479   | 0000005758 | MARTISCO CORPORATION                    | 339.25         | 0000205631 |
| 3/17/2017 | 10030 | 6901000000     | Administration                 | 03075302   | 0000029068 | MATTESSICH IRON LLC                     | 365.00         | 0000205632 |
| 3/17/2017 | 20015 | 6510100000     | Central Library                | 03075401   | 0000005486 | MATTHEW BENDER & COMPANY INC            | 26.73          | 0000205633 |
| 3/17/2017 | 10001 | 8110100000     | Fraud & Abuse F10              | 03075204   | 0000003458 | MATTHEW WAGNER                          | 314.05         | 0000205762 |
| 3/17/2017 | 20013 | 3330601000     | Flow Control                   | 03075102   | 0000005650 | MCQUADE & BANNIGAN INC                  | 203.52         | 0000205634 |
| 3/17/2017 | 10030 | 8250200000     | Aging Division Services        | 03075173   | 0000006066 | MEALS ON WHEELS OF SYRACUSE NY INC      | 12,497.52      | 0000205635 |
| 3/17/2017 | 10001 | 8330103000     | Child Welfare Services F62     | 03075336   | 0000000580 | MEGAN HEFFERNAN                         | 117.17         | 0000205773 |
| 3/17/2017 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03075455   | 0000005776 | MEIER SUPPLY CO INC                     | 34.74          | 0000205636 |
| 3/17/2017 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03075460   | 0000005776 | MEIER SUPPLY CO INC                     | 76.34          | 0000205636 |
| 3/17/2017 | 10001 | 8330103000     | Child Welfare Services F62     | 03075206   | 0000004727 | MELISSA MINER                           | 50.29          | 0000205774 |
| 3/17/2017 | 10001 | 4351020100     | Medical Examiner's Office      | 03075068   | 0000021351 | MERRY X-RAY                             | 4,800.00       | 0000205637 |
| 3/17/2017 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03075152   | 0000017037 | MICHAEL GREVELDING                      | 1,385.00       | 0000205638 |

| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                        | Payment Amount | Check No.  |
|-----------|-------|----------------|--------------------------------|------------|------------|------------------------------------|----------------|------------|
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03075285   | 0000029148 | MICHAEL TAMBRONI                   | 2,270.66       | 0000205639 |
| 3/17/2017 | 10001 | 2760000000     | IT Client Services Overhead    | 03075397   | 0000009698 | MICROSOFT CORPORATION              | 4,527.27       | 0000205640 |
| 3/17/2017 | 10001 | 7930600000     | Custody Housing                | 03075303   | 0000006441 | MIKES COMMERCIAL REFRIGERATION INC | 395.71         | 0000205641 |
| 3/17/2017 | 40021 | 2700000000     | Information Technology         | 03075009   | 0000019302 | MIPRO CONSULTING LLC               | 6,880.00       | 0000205642 |
| 3/17/2017 | 10001 | 6902000000     | Beaver Lake Nature Center      | 03075361   | 0000005722 | MIRABITO HOLDINGS INC              | 1,985.54       | 0000205643 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075331   | 0000005722 | MIRABITO HOLDINGS INC              | 16,742.42      | 0000205643 |
| 3/17/2017 | 10001 | 6907000000     | Highland Forest                | 03075371   | 0000005722 | MIRABITO HOLDINGS INC              | 1,808.41       | 0000205643 |
| 3/17/2017 | 10001 | 6907000000     | Highland Forest                | 03075159   | 0000005722 | MIRABITO HOLDINGS INC              | 383.85         | 0000205643 |
| 3/17/2017 | 10001 | 6907000000     | Highland Forest                | 03075375   | 0000005722 | MIRABITO HOLDINGS INC              | 103.96         | 0000205643 |
| 3/17/2017 | 20013 | 3330400000     | Fleet Management               | 03075362   | 0000006008 | MOORES TIRE SALES INC              | 410.66         | 0000205644 |
| 3/17/2017 | 10030 | 4396010000     | CFS Lab Grants                 | 03075357   | 0000026422 | MOUGONDHA ACHARYA                  | 960.00         | 0000205645 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03075112   | 0000006709 | NATIONAL FUEL RESOURCES INC        | 6,318.57       | 0000205646 |
| 3/17/2017 | 10001 | 7930600000     | Custody Housing                | 03075192   | 0000005456 | NATIONAL INDUSTRIES FOR THE BLIND  | 6,883.50       | 0000205647 |
| 3/17/2017 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03075542   | 0000005456 | NATIONAL INDUSTRIES FOR THE BLIND  | 582.64         | 0000205647 |
| 3/17/2017 | 10030 | 6901000000     | Administration                 | 03075444   | 0000008272 | NES EQUIPMENT SERVICES CORP        | 980.00         | 0000205648 |
| 3/17/2017 | 20013 | 3320000000     | Admin of Drainage Districts    | 03075378   | 0000005613 | NEW YORK STATE                     | 6,100.00       | 0000205649 |
| 3/17/2017 | 20013 | 3330704000     | Process Control                | 03075379   | 0000005613 | NEW YORK STATE                     | 199.45         | 0000205649 |
| 3/17/2017 | 10001 | 3975000000     | Finance County Wide Allocation | 03075274   | 0000015344 | NIAGARA COUNTY COMMUNITY COLLEGE   | 31,797.32      | 0000205650 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CO310258   | 0000005635 | NIAGARA MOHAWK POWER CORP          | 690.92         | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CO310259   | 0000005635 | NIAGARA MOHAWK POWER CORP          | 7,337.00       | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CP310258   | 0000005635 | NIAGARA MOHAWK POWER CORP          | 42.94          | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CP310259   | 0000005635 | NIAGARA MOHAWK POWER CORP          | 239.07         | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CQ310258   | 0000005635 | NIAGARA MOHAWK POWER CORP          | 44.32          | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CQ310259   | 0000005635 | NIAGARA MOHAWK POWER CORP          | 75.63          | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CR310258   | 0000005635 | NIAGARA MOHAWK POWER CORP          | 29.93          | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CS310258   | 0000005635 | NIAGARA MOHAWK POWER CORP          | 2,397.25       | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CT310258   | 0000005635 | NIAGARA MOHAWK POWER CORP          | 352.06         | 0000205651 |
| 3/17/2017 | 20015 | 6530600000     | Petit                          | 03075168   | 0000005635 | NIAGARA MOHAWK POWER CORP          | 543.35         | 0000205651 |
| 3/17/2017 | 10001 | 6912000000     | Onondaga Lake Park             | CB311550   | 0000005635 | NIAGARA MOHAWK POWER CORP          | 21.23          | 0000205651 |
| 3/17/2017 | 10001 | 6909000000     | Historical Facilities          | CB311549   | 0000005635 | NIAGARA MOHAWK POWER CORP          | 21.23          | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CB310258   | 0000005635 | NIAGARA MOHAWK POWER CORP          | 78.72          | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CB310259   | 0000005635 | NIAGARA MOHAWK POWER CORP          | 252.15         | 0000205651 |
| 3/17/2017 | 10001 | 6909000000     | Historical Facilities          | CC311549   | 0000005635 | NIAGARA MOHAWK POWER CORP          | 628.81         | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CC310258   | 0000005635 | NIAGARA MOHAWK POWER CORP          | 23.54          | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CC310259   | 0000005635 | NIAGARA MOHAWK POWER CORP          | 3,816.63       | 0000205651 |
| 3/17/2017 | 10001 | 6912000000     | Onondaga Lake Park             | CC311550   | 0000005635 | NIAGARA MOHAWK POWER CORP          | 180.66         | 0000205651 |
| 3/17/2017 | 10001 | 6912000000     | Onondaga Lake Park             | CD311550   | 0000005635 | NIAGARA MOHAWK POWER CORP          | 64.11          | 0000205651 |



| Pay Date  | Fund  | Department No. | Department Title           | Voucher ID | Vendor No. | Vendor Name               | Payment Amount | Check No.  |
|-----------|-------|----------------|----------------------------|------------|------------|---------------------------|----------------|------------|
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel | CD310258   | 000005635  | NIAGARA MOHAWK POWER CORP | 22.92          | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel | CD310259   | 000005635  | NIAGARA MOHAWK POWER CORP | 12,113.57      | 0000205651 |
| 3/17/2017 | 10001 | 6909000000     | Historical Facilities      | CD311549   | 000005635  | NIAGARA MOHAWK POWER CORP | 64.24          | 0000205651 |
| 3/17/2017 | 10001 | 6912000000     | Onondaga Lake Park         | CE311550   | 000005635  | NIAGARA MOHAWK POWER CORP | 151.05         | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel | CE310258   | 000005635  | NIAGARA MOHAWK POWER CORP | 24.41          | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel | CE310259   | 000005635  | NIAGARA MOHAWK POWER CORP | 1,621.94       | 0000205651 |
| 3/17/2017 | 10001 | 6915000000     | Hopkins Sports Facility    | CE311549   | 000005635  | NIAGARA MOHAWK POWER CORP | 142.78         | 0000205651 |
| 3/17/2017 | 10001 | 6912000000     | Onondaga Lake Park         | CF311550   | 000005635  | NIAGARA MOHAWK POWER CORP | 28.28          | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel | CF310258   | 000005635  | NIAGARA MOHAWK POWER CORP | 2,007.50       | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel | CF310259   | 000005635  | NIAGARA MOHAWK POWER CORP | 7,832.02       | 0000205651 |
| 3/17/2017 | 10001 | 6912000000     | Onondaga Lake Park         | CF311549   | 000005635  | NIAGARA MOHAWK POWER CORP | 21.23          | 0000205651 |
| 3/17/2017 | 10001 | 6912000000     | Onondaga Lake Park         | CI311549   | 000005635  | NIAGARA MOHAWK POWER CORP | 21.23          | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel | CG310258   | 000005635  | NIAGARA MOHAWK POWER CORP | 1,235.64       | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel | CG310259   | 000005635  | NIAGARA MOHAWK POWER CORP | 6,757.59       | 0000205651 |
| 3/17/2017 | 10001 | 6912000000     | Onondaga Lake Park         | CG311549   | 000005635  | NIAGARA MOHAWK POWER CORP | 128.86         | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel | CI310258   | 000005635  | NIAGARA MOHAWK POWER CORP | 236.08         | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel | CI310259   | 000005635  | NIAGARA MOHAWK POWER CORP | 5,387.09       | 0000205651 |
| 3/17/2017 | 10001 | 6909000000     | Historical Facilities      | CG311550   | 000005635  | NIAGARA MOHAWK POWER CORP | 24.52          | 0000205651 |
| 3/17/2017 | 10001 | 6912000000     | Onondaga Lake Park         | CI311550   | 000005635  | NIAGARA MOHAWK POWER CORP | 21.36          | 0000205651 |
| 3/17/2017 | 10001 | 6912000000     | Onondaga Lake Park         | CH311550   | 000005635  | NIAGARA MOHAWK POWER CORP | 21.23          | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel | CH310258   | 000005635  | NIAGARA MOHAWK POWER CORP | 112.46         | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel | CH310259   | 000005635  | NIAGARA MOHAWK POWER CORP | 40,751.84      | 0000205651 |
| 3/17/2017 | 10001 | 6912000000     | Onondaga Lake Park         | CH311549   | 000005635  | NIAGARA MOHAWK POWER CORP | 21.23          | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel | CJ310258   | 000005635  | NIAGARA MOHAWK POWER CORP | 45.99          | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel | CJ310259   | 000005635  | NIAGARA MOHAWK POWER CORP | 164.04         | 0000205651 |
| 3/17/2017 | 10001 | 6912000000     | Onondaga Lake Park         | CJ311549   | 000005635  | NIAGARA MOHAWK POWER CORP | 113.28         | 0000205651 |
| 3/17/2017 | 10001 | 6912000000     | Onondaga Lake Park         | CJ311550   | 000005635  | NIAGARA MOHAWK POWER CORP | 21.23          | 0000205651 |
| 3/17/2017 | 10001 | 6912000000     | Onondaga Lake Park         | CK311550   | 000005635  | NIAGARA MOHAWK POWER CORP | 21.23          | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel | CK310258   | 000005635  | NIAGARA MOHAWK POWER CORP | 1,494.93       | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel | CK310259   | 000005635  | NIAGARA MOHAWK POWER CORP | 2,428.30       | 0000205651 |
| 3/17/2017 | 10001 | 6912000000     | Onondaga Lake Park         | CK311549   | 000005635  | NIAGARA MOHAWK POWER CORP | 392.69         | 0000205651 |
| 3/17/2017 | 10001 | 3420000000     | Call Taking & Dispatch     | 03075496   | 000005635  | NIAGARA MOHAWK POWER CORP | 256.10         | 0000205651 |
| 3/17/2017 | 10001 | 3420000000     | Call Taking & Dispatch     | 03075502   | 000005635  | NIAGARA MOHAWK POWER CORP | 180.56         | 0000205651 |
| 3/17/2017 | 65933 | 3520000000     | Community Development      | 03075457   | 000005635  | NIAGARA MOHAWK POWER CORP | 24.59          | 0000205651 |
| 3/17/2017 | 10001 | 3420000000     | Call Taking & Dispatch     | 03075490   | 000005635  | NIAGARA MOHAWK POWER CORP | 26.35          | 0000205651 |
| 3/17/2017 | 10001 | 6912000000     | Onondaga Lake Park         | CM311549   | 000005635  | NIAGARA MOHAWK POWER CORP | 21.23          | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel | CL310258   | 000005635  | NIAGARA MOHAWK POWER CORP | 22.80          | 0000205651 |

| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                        | Payment Amount | Check No.  |
|-----------|-------|----------------|--------------------------------|------------|------------|------------------------------------|----------------|------------|
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CL310259   | 000005635  | NIAGARA MOHAWK POWER CORP          | 190.32         | 0000205651 |
| 3/17/2017 | 10001 | 6901000000     | Administration                 | CL311549   | 000005635  | NIAGARA MOHAWK POWER CORP          | 889.10         | 0000205651 |
| 3/17/2017 | 10001 | 6912000000     | Onondaga Lake Park             | CL311550   | 000005635  | NIAGARA MOHAWK POWER CORP          | 21.23          | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CM310258   | 000005635  | NIAGARA MOHAWK POWER CORP          | 24.52          | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CM310259   | 000005635  | NIAGARA MOHAWK POWER CORP          | 3,017.02       | 0000205651 |
| 3/17/2017 | 10001 | 6912000000     | Onondaga Lake Park             | CM311550   | 000005635  | NIAGARA MOHAWK POWER CORP          | 21.04          | 0000205651 |
| 3/17/2017 | 10001 | 6912000000     | Onondaga Lake Park             | CN311550   | 000005635  | NIAGARA MOHAWK POWER CORP          | 21.23          | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CN310258   | 000005635  | NIAGARA MOHAWK POWER CORP          | 173.96         | 0000205651 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CN310259   | 000005635  | NIAGARA MOHAWK POWER CORP          | 1,496.12       | 0000205651 |
| 3/17/2017 | 10001 | 6912000000     | Onondaga Lake Park             | CN311549   | 000005635  | NIAGARA MOHAWK POWER CORP          | 21.23          | 0000205651 |
| 3/17/2017 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | CL304345   | 000005635  | NIAGARA MOHAWK POWER CORP          | 79,427.47      | 0000205653 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075348   | 0000016162 | NYE AUTOMOTIVE GROUP               | 205.19         | 0000205654 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075346   | 0000016162 | NYE AUTOMOTIVE GROUP               | 205.19         | 0000205654 |
| 3/17/2017 | 10001 | 4350500100     | Vital Statistics               | 03075488   | 000005227  | NYS INDUSTRIES FOR THE DISABLED    | 3,253.40       | 0000205655 |
| 3/17/2017 | 10001 | 3410000000     | Administration/Support         | 03075521   | 000009601  | OFFICEMAX INC                      | 300.87         | 0000205656 |
| 3/17/2017 | 10001 | 3410000000     | Administration/Support         | 03075524   | 000009601  | OFFICEMAX INC                      | 4.80           | 0000205656 |
| 3/17/2017 | 10001 | 3410000000     | Administration/Support         | 03075529   | 000009601  | OFFICEMAX INC                      | 12.00          | 0000205656 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075406   | 000005507  | OMNI SERVICES INC                  | 828.55         | 0000205657 |
| 3/17/2017 | 10001 | 8260302000     | Adult Mental Health OASAS Cont | 03075145   | 000005697  | ONONDAGA COUNCIL ON ALCOHOLISM-    | 241,918.00     | 0000205658 |
| 3/17/2017 | 10030 | 4395300000     | Health Promotion Grants        | 03075149   | 0000015327 | ONONDAGA COUNTY                    | 772.33         | 0000205757 |
| 3/17/2017 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries    | 03075101   | 0000015220 | ONONDAGA COUNTY                    | 207.66         | 0000205758 |
| 3/17/2017 | 10001 | 3910400000     | Tax Collection                 | 03075164   | 0000027533 | ONONDAGA COUNTY ASSOCIATION        | 25.00          | 0000205659 |
| 3/17/2017 | 10001 | 3820000000     | Fire Bureau                    | 03075499   | 000006318  | ONONDAGA COUNTY VOLUNTEER FIREMANS | 15,000.00      | 0000205660 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CD310261   | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY    | 96.93          | 0000205661 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CB310260   | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY    | 38.60          | 0000205661 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CB310261   | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY    | 2,920.00       | 0000205661 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CC310260   | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY    | 240.00         | 0000205661 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CL310261   | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY    | 1,072.00       | 0000205661 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CL310260   | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY    | 150.00         | 0000205661 |
| 3/17/2017 | 10001 | 6909000000     | Historical Facilities          | 03075248   | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY    | 193.86         | 0000205661 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CE310260   | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY    | 852.45         | 0000205661 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CD310260   | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY    | 32.87          | 0000205661 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CC310261   | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY    | 418.36         | 0000205661 |
| 3/17/2017 | 40025 | 3300000000     | Water Environment Protection D | 03075216   | 000006648  | ONONDAGA ENVIRONMENTAL INSTITUTE   | 2,156.20       | 0000205662 |
| 3/17/2017 | 10001 | 2365150000     | County General Other Items     | 03073563   | 000005704  | ONONDAGA HISTORICAL ASSOCIATION    | 14,444.00      | 0000205663 |
| 3/17/2017 | 10030 | 3810000000     | Emergency Management ( Admin)  | 03075270   | 0000014991 | OSWEGO COUNTY                      | 468.00         | 0000205664 |
| 3/17/2017 | 40025 | 3300000000     | Water Environment Protection D | 03075279   | 000009539  | OVIVO USA LLC                      | 6,489.00       | 0000205665 |

| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                           | Payment Amount | Check No.  |
|-----------|-------|----------------|--------------------------------|------------|------------|---------------------------------------|----------------|------------|
| 3/17/2017 | 10001 | 6911000000     | Oneida Shores                  | 03075261   | 0000005732 | PARISH MAINTENANCE SUPPLY CORP        | 842.24         | 0000205666 |
| 3/17/2017 | 10001 | 6911000000     | Oneida Shores                  | 03075170   | 0000005732 | PARISH MAINTENANCE SUPPLY CORP        | 279.90         | 0000205666 |
| 3/17/2017 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03075321   | 0000005732 | PARISH MAINTENANCE SUPPLY CORP        | 257.14         | 0000205666 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075359   | 0000006074 | PBS BRAKE AND SUPPLY CORP             | 56.88          | 0000205667 |
| 3/17/2017 | 10001 | 6907000000     | Highland Forest                | 03075413   | 0000021762 | PESTECH EXTERMINATING INC             | 45.00          | 0000205668 |
| 3/17/2017 | 10001 | 4351020100     | Medical Examiner's Office      | 03075084   | 0000021762 | PESTECH EXTERMINATING INC             | 43.00          | 0000205668 |
| 3/17/2017 | 10001 | 4351020100     | Medical Examiner's Office      | 03075081   | 0000021762 | PESTECH EXTERMINATING INC             | 43.00          | 0000205668 |
| 3/17/2017 | 10001 | 8330103000     | Child Welfare Services F62     | 03075333   | 0000001408 | PETER DI PAOLA                        | 107.00         | 0000205775 |
| 3/17/2017 | 10001 | 0514020000     | Building Trades                | 03075586   | 0000007843 | PLUMBERS PIPEFITTERS & APPRENTICES    | 225.00         | 0000205669 |
| 3/17/2017 | 20013 | 3330704000     | Process Control                | 03075540   | 0000008394 | POLYDYNE INC                          | 25,898.00      | 0000205670 |
| 3/17/2017 | 20013 | 3330704000     | Process Control                | 03075537   | 0000008394 | POLYDYNE INC                          | 1,845.00       | 0000205670 |
| 3/17/2017 | 20013 | 3330704000     | Process Control                | 03075534   | 0000008394 | POLYDYNE INC                          | 369.00         | 0000205670 |
| 3/17/2017 | 10030 | 7920300000     | Sheriffs Police/Civil Grants   | 03075219   | 0000019934 | POWERDMS INC                          | 24,765.00      | 0000205671 |
| 3/17/2017 | 10001 | 4351030200     | Forensic Biology/DNA Lab       | 03075121   | 0000008670 | PROMEGA CORPORATION                   | 3,287.95       | 0000205672 |
| 3/17/2017 | 10001 | 8330103000     | Child Welfare Services F62     | 03075201   | 0000019460 | RACHEL WOODS                          | 138.03         | 0000205776 |
| 3/17/2017 | 10001 | 4350400400     | Environmental Health           | 03075438   | 0000002091 | ROBERT FUREY                          | 120.91         | 0000205750 |
| 3/17/2017 | 10001 | 4350400400     | Environmental Health           | 03075412   | 0000004922 | ROBIN MARIE ARNOLD                    | 139.32         | 0000205751 |
| 3/17/2017 | 10030 | 4395300000     | Health Promotion Grants        | 03075382   | 0000029085 | ROSEANNE JONES                        | 29.47          | 0000205752 |
| 3/17/2017 | 10001 | 3110000000     | District Attorney Operations   | 03075555   | 0000005064 | ROSEMARIE LAUN                        | 500.00         | 0000205738 |
| 3/17/2017 | 10001 | 3110000000     | District Attorney Operations   | 03075543   | 0000005064 | ROSEMARIE LAUN                        | 122.50         | 0000205738 |
| 3/17/2017 | 10001 | 7930800000     | Custody Maint/Warehousing Svcs | 03075190   | 0000006087 | RUMETCO SALES INC                     | 81.46          | 0000205673 |
| 3/17/2017 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03075329   | 0000006087 | RUMETCO SALES INC                     | 170.84         | 0000205673 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075365   | 0000006087 | RUMETCO SALES INC                     | 49.64          | 0000205673 |
| 3/17/2017 | 10001 | 4350400400     | Environmental Health           | 03075431   | 0000014625 | RUSSELL MANGICARO JR                  | 177.09         | 0000205753 |
| 3/17/2017 | 10001 | 4350400400     | Environmental Health           | 03075423   | 0000001549 | RUSSELL S COOPER                      | 239.68         | 0000205754 |
| 3/17/2017 | 20013 | 3330300000     | Training & Safety              | 03075198   | 0000024900 | SAFETY TODAY INC                      | 9,669.00       | 0000205674 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075390   | 0000006433 | SANICO INC                            | 168.48         | 0000205675 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075392   | 0000006433 | SANICO INC                            | 31.20          | 0000205675 |
| 3/17/2017 | 10001 | 4710200000     | Family Court Services          | 03075151   | 0000004540 | SCOTT D BOND                          | 2,002.00       | 0000205676 |
| 3/17/2017 | 10001 | 8330103000     | Child Welfare Services F62     | 03074695   | 0000027823 | SCOTT REGIS                           | 141.51         | 0000205777 |
| 3/17/2017 | 10001 | 3810000000     | Emergency Management ( Admin)  | 03075271   | 0000004062 | SCOTT SCHRILLA                        | 66.34          | 0000205740 |
| 3/17/2017 | 10030 | 4395300000     | Health Promotion Grants        | 03075157   | 0000026546 | SHADES OF INSPIRATION INC             | 500.00         | 0000205677 |
| 3/17/2017 | 10001 | 4350400400     | Environmental Health           | 03075205   | 0000004254 | SHAWN M RUSH                          | 113.96         | 0000205755 |
| 3/17/2017 | 10001 | 4351030300     | Criminalistics                 | 03075352   | 0000005566 | SI TECHNOLOGIES INC                   | 170.97         | 0000205678 |
| 3/17/2017 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03075166   | 0000008558 | SITEONE LANDSCAPE SUPPLY LLC          | 45.75          | 0000205679 |
| 3/17/2017 | 20013 | 3330702000     | Maintenance                    | 03075225   | 0000005664 | SLACK CHEMICAL CO INC                 | 881.02         | 0000205680 |
| 3/17/2017 | 10001 | 7110000000     | Personnel Department           | 03075453   | 0000008379 | SOCIETY FOR HUMAN RESOURCE MANAGEMENT | 179.00         | 0000205681 |

| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                              | Payment Amount | Check No.  |
|-----------|-------|----------------|--------------------------------|------------|------------|--|----------------|------------|
| 3/17/2017 | 20013 | 3330704000     | Process Control                | 03075491   | 0000021962 | SOLENIS LLC                              | 2,932.00       | 0000205682 |
| 3/17/2017 | 20013 | 3330704000     | Process Control                | 03075482   | 0000021962 | SOLENIS LLC                              | 23,587.00      | 0000205682 |
| 3/17/2017 | 20013 | 3330704000     | Process Control                | 03075487   | 0000021962 | SOLENIS LLC                              | 11,541.60      | 0000205682 |
| 3/17/2017 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03075349   | 0000007104 | SONIC TECHNOLOGIES                       | 796.00         | 0000205683 |
| 3/17/2017 | 40021 | 3400000000     | Department Of Emergency Commun | 03075573   | 0000007669 | SONITROL SERVICES OF NY INC              | 5,900.00       | 0000205684 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075372   | 0000000101 | SOUTHWORTH-MILTON INC                    | 785.36         | 0000205685 |
| 3/17/2017 | 10001 | 4350800300     | Tb Control                     | 03075119   | 0000007717 | SPECTRUM SOFTWARE SOLUTIONS INC          | 97.97          | 0000205686 |
| 3/17/2017 | 10001 | 8340401000     | Child & Family Mental Hlth Day | 03075062   | 0000009701 | SPOK INC                                 | 40.00          | 0000205687 |
| 3/17/2017 | 20015 | 6510100000     | Central Library                | 03075078   | 0000009701 | SPOK INC                                 | 23.40          | 0000205687 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075409   | 0000007545 | STADIUM INTL SALES & SERVICE LLC         | 32.40          | 0000205688 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075408   | 0000007545 | STADIUM INTL SALES & SERVICE LLC         | 116.69         | 0000205688 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075417   | 0000007545 | STADIUM INTL SALES & SERVICE LLC         | (580.00)       | 0000205688 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075419   | 0000007545 | STADIUM INTL SALES & SERVICE LLC         | 176.83         | 0000205688 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075458   | 0000007545 | STADIUM INTL SALES & SERVICE LLC         | 933.64         | 0000205688 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075459   | 0000007545 | STADIUM INTL SALES & SERVICE LLC         | 70.45          | 0000205688 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075461   | 0000007545 | STADIUM INTL SALES & SERVICE LLC         | 774.87         | 0000205688 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075466   | 0000007545 | STADIUM INTL SALES & SERVICE LLC         | 614.71         | 0000205688 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075467   | 0000007545 | STADIUM INTL SALES & SERVICE LLC         | (108.55)       | 0000205688 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075473   | 0000007545 | STADIUM INTL SALES & SERVICE LLC         | 582.77         | 0000205688 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075480   | 0000007545 | STADIUM INTL SALES & SERVICE LLC         | 676.53         | 0000205688 |
| 3/17/2017 | 20013 | 3330400000     | Fleet Management               | 03075566   | 0000007545 | STADIUM INTL SALES & SERVICE LLC         | 4,633.79       | 0000205688 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075410   | 0000007545 | STADIUM INTL SALES & SERVICE LLC         | 1,583.44       | 0000205688 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075407   | 0000007545 | STADIUM INTL SALES & SERVICE LLC         | 257.19         | 0000205688 |
| 3/17/2017 | 10001 | 2760000000     | IT Client Services Overhead    | 03074967   | 0000002480 | STEVEN SCHULTZ                           | 54.04          | 0000205737 |
| 3/17/2017 | 10001 | 3420000000     | Call Taking & Dispatch         | 03075172   | 0000007289 | SUBURBAN HEATING OIL PARTNERS LLC        | 723.81         | 0000205689 |
| 3/17/2017 | 10001 | 4350400300     | Vector Control                 | 03075358   | 0000008976 | SUMMIT CHEMICAL COMPANY                  | 391.80         | 0000205690 |
| 3/17/2017 | 10001 | 6911000000     | Oneida Shores                  | 03075553   | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC        | 364.26         | 0000205691 |
| 3/17/2017 | 10001 | 3430000000     | Technical Support              | 03075189   | 0000006093 | SYNERGY GLOBAL SOLUTIONS INC             | (56.46)        | 0000205692 |
| 3/17/2017 | 10001 | 3430000000     | Technical Support              | 03072320   | 0000006093 | SYNERGY GLOBAL SOLUTIONS INC             | 192.66         | 0000205692 |
| 3/17/2017 | 10001 | 0200000000     | Authorized Agencies - Human Se | 03073450   | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT            | 3,750.00       | 0000205693 |
| 3/17/2017 | 10001 | 4710300000     | Municipal Legal Services       | 03075369   | 0000025006 | SYRACUSE D & M ENTERPRISES INC           | 429.00         | 0000205694 |
| 3/17/2017 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03075183   | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC       | 250.00         | 0000205695 |
| 3/17/2017 | 10030 | 8250200000     | Aging Division Services        | 03075234   | 0000005710 | SYRACUSE JEWISH FAMILY SERVICE           | 8,561.77       | 0000205696 |
| 3/17/2017 | 10030 | 4395300000     | Health Promotion Grants        | 03075161   | 0000007858 | SYRACUSE MODEL NEIGHBORHOOD FACILITY INC | 500.00         | 0000205697 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075539   | 0000006511 | SYRACUSE TRAILER SALES SERVICE LEASING   | 613.25         | 0000205698 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075533   | 0000006511 | SYRACUSE TRAILER SALES SERVICE LEASING   | 3,310.43       | 0000205698 |
| 3/17/2017 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03074234   | 0000005687 | SYRACUSE UNIVERSITY                      | 730.00         | 0000205699 |

| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                         | Payment Amount | Check No.  |
|-----------|-------|----------------|--------------------------------|------------|------------|-------------------------------------|----------------|------------|
| 3/17/2017 | 20013 | 3330702000     | Maintenance                    | 03075256   | 0000006015 | TEK-SALES INC                       | 6,094.00       | 0000205700 |
| 3/17/2017 | 10001 | 4351030200     | Forensic Biology/DNA Lab       | 03075514   | 0000007711 | THOMAS SCIENTIFIC INC               | 1,798.67       | 0000205701 |
| 3/17/2017 | 10001 | 4351030200     | Forensic Biology/DNA Lab       | 03075517   | 0000007711 | THOMAS SCIENTIFIC INC               | 554.40         | 0000205701 |
| 3/17/2017 | 10001 | 4351030200     | Forensic Biology/DNA Lab       | 03075522   | 0000007711 | THOMAS SCIENTIFIC INC               | 369.60         | 0000205701 |
| 3/17/2017 | 10001 | 4351030200     | Forensic Biology/DNA Lab       | 03075525   | 0000007711 | THOMAS SCIENTIFIC INC               | 133.00         | 0000205701 |
| 3/17/2017 | 20013 | 3330400000     | Fleet Management               | 03075118   | 0000005731 | THOMPSON & JOHNSON EQUIPMENT CO INC | 53.33          | 0000205702 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075546   | 0000005731 | THOMPSON & JOHNSON EQUIPMENT CO INC | 630.26         | 0000205702 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075549   | 0000005731 | THOMPSON & JOHNSON EQUIPMENT CO INC | 402.08         | 0000205702 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03075380   | 0000009628 | TIME WARNER CABLE                   | 135.42         | 0000205703 |
| 3/17/2017 | 10001 | 7910000000     | Sheriff                        | 03075123   | 0000009628 | TIME WARNER CABLE                   | 27.03          | 0000205703 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075558   | 0000009628 | TIME WARNER CABLE                   | 116.95         | 0000205703 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03075381   | 0000009628 | TIME WARNER CABLE                   | 322.99         | 0000205703 |
| 3/17/2017 | 10030 | 7920300000     | Sheriffs Police/Civil Grants   | 03075483   | 0000009628 | TIME WARNER CABLE                   | 84.95          | 0000205704 |
| 3/17/2017 | 20015 | 6531000000     | Branch Administration          | 03075158   | 0000007292 | TIMOTHY V NELSON                    | 1,969.00       | 0000205705 |
| 3/17/2017 | 20013 | 3330400000     | Fleet Management               | 03075446   | 0000006449 | TONY ROTELLAS BODY SHOP INC         | 824.16         | 0000205706 |
| 3/17/2017 | 20013 | 3330400000     | Fleet Management               | 03075450   | 0000006449 | TONY ROTELLAS BODY SHOP INC         | 1,573.52       | 0000205706 |
| 3/17/2017 | 10001 | 2770000000     | IT Infrastructure Overhead     | 03075395   | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC  | 4,120.00       | 0000205707 |
| 3/17/2017 | 20033 | 3520100000     | Administration                 | 03075135   | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC  | 122.41         | 0000205707 |
| 3/17/2017 | 10001 | 4350500100     | Vital Statistics               | 03075048   | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC  | 482.46         | 0000205707 |
| 3/17/2017 | 10001 | 4350500100     | Vital Statistics               | 03075047   | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC  | 497.78         | 0000205707 |
| 3/17/2017 | 20015 | 6520000000     | System Support                 | 03075039   | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC  | 819.38         | 0000205707 |
| 3/17/2017 | 10001 | 3915100000     | Budget Administration Unit     | 03075038   | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC  | 114.87         | 0000205707 |
| 3/17/2017 | 10030 | 3810000000     | Emergency Management ( Admin)  | 03075259   | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC  | 88.33          | 0000205707 |
| 3/17/2017 | 10001 | 6916000000     | Pratt's Falls                  | 03075411   | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC  | 531.55         | 0000205707 |
| 3/17/2017 | 10001 | 2100000000     | County Executive               | 03074821   | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC  | 124.03         | 0000205707 |
| 3/17/2017 | 10001 | 3420000000     | Call Taking & Dispatch         | 03075400   | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC  | 256.48         | 0000205707 |
| 3/17/2017 | 20013 | 3330400000     | Fleet Management               | 03075593   | 0000006194 | TRACEY ROAD EQUIPMENT INC           | 2,052.30       | 0000205708 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075570   | 0000006194 | TRACEY ROAD EQUIPMENT INC           | 275.59         | 0000205708 |
| 3/17/2017 | 10007 | 9310300000     | Maintenance of Roads           | 03075297   | 0000005485 | TRANSOFT SOLUTIONS INC              | 580.00         | 0000205709 |
| 3/17/2017 | 20013 | 3330400000     | Fleet Management               | 03075559   | 0000006766 | TRANSPORTATION REPAIR SERVICE INC   | 5,985.14       | 0000205710 |
| 3/17/2017 | 20013 | 3330400000     | Fleet Management               | 03075241   | 0000006332 | TRI TANK CORP                       | 102.53         | 0000205711 |
| 3/17/2017 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03075177   | 0000000203 | UNIFIRST CORP                       | 208.60         | 0000205712 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03075092   | 0000000203 | UNIFIRST CORP                       | 27.91          | 0000205712 |
| 3/17/2017 | 10001 | 3420000000     | Call Taking & Dispatch         | 03075144   | 0000000203 | UNIFIRST CORP                       | 23.10          | 0000205712 |
| 3/17/2017 | 10001 | 3420000000     | Call Taking & Dispatch         | 03075140   | 0000000203 | UNIFIRST CORP                       | 23.10          | 0000205712 |
| 3/17/2017 | 10001 | 3420000000     | Call Taking & Dispatch         | 03075138   | 0000000203 | UNIFIRST CORP                       | 23.10          | 0000205712 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03075093   | 0000000203 | UNIFIRST CORP                       | 27.91          | 0000205712 |

| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                        | Payment Amount | Check No.  |
|-----------|-------|----------------|--------------------------------|------------|------------|------------------------------------|----------------|------------|
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03075094   | 000000203  | UNIFIRST CORP                      | 27.91          | 0000205712 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03075097   | 000000203  | UNIFIRST CORP                      | 27.91          | 0000205712 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03075104   | 000000203  | UNIFIRST CORP                      | 27.91          | 0000205712 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03075091   | 000000203  | UNIFIRST CORP                      | 27.91          | 0000205712 |
| 3/17/2017 | 10001 | 3420000000     | Call Taking & Dispatch         | 03075506   | 000000203  | UNIFIRST CORP                      | 23.10          | 0000205712 |
| 3/17/2017 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03075355   | 000000203  | UNIFIRST CORP                      | 208.60         | 0000205712 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03075106   | 000000203  | UNIFIRST CORP                      | 27.91          | 0000205712 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03075111   | 000000203  | UNIFIRST CORP                      | 27.91          | 0000205712 |
| 3/17/2017 | 10001 | 6905000000     | Veterans Cemetary              | 03075110   | 000008612  | UNIFORMS MANUFACTURING INC         | 81.04          | 0000205713 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075580   | 000006473  | UNITED AUTO SUPPLY OF SYR WEST-INC | 216.34         | 0000205714 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075576   | 000006473  | UNITED AUTO SUPPLY OF SYR WEST-INC | 28.63          | 0000205714 |
| 3/17/2017 | 10009 | 9320000000     | Road Machinery Fund            | 03075585   | 000006473  | UNITED AUTO SUPPLY OF SYR WEST-INC | 8.20           | 0000205714 |
| 3/17/2017 | 10001 | 1520000000     | Security Services              | 03075185   | 000005973  | UNITED RADIO INC                   | 459.95         | 0000205715 |
| 3/17/2017 | 10001 | 3420000000     | Call Taking & Dispatch         | 03075207   | 000005973  | UNITED RADIO INC                   | 2,276.00       | 0000205715 |
| 3/17/2017 | 10001 | 3420000000     | Call Taking & Dispatch         | 03075128   | 000005973  | UNITED RADIO INC                   | 260.30         | 0000205715 |
| 3/17/2017 | 10001 | 1520000000     | Security Services              | 03075353   | 000005957  | UNITED UNIFORM CO INC              | 628.15         | 0000205716 |
| 3/17/2017 | 10001 | 4351020100     | Medical Examiner's Office      | 03075071   | 000007167  | UNIVERSITY PATHOLOGISTS LABS LLP   | 1,833.33       | 0000205717 |
| 3/17/2017 | 10030 | 4395300000     | Health Promotion Grants        | 03075212   | 000007167  | UNIVERSITY PATHOLOGISTS LABS LLP   | 35.66          | 0000205717 |
| 3/17/2017 | 10030 | 4395300000     | Health Promotion Grants        | 03075210   | 000007167  | UNIVERSITY PATHOLOGISTS LABS LLP   | 89.55          | 0000205717 |
| 3/17/2017 | 10001 | 4351020100     | Medical Examiner's Office      | 03075074   | 000007167  | UNIVERSITY PATHOLOGISTS LABS LLP   | 1,833.33       | 0000205717 |
| 3/17/2017 | 10001 | 4351020100     | Medical Examiner's Office      | 03075072   | 000007167  | UNIVERSITY PATHOLOGISTS LABS LLP   | 1,833.33       | 0000205717 |
| 3/17/2017 | 10030 | 4395300000     | Health Promotion Grants        | 03075228   | 000007163  | UNIVERSITY RADIOLOGY ASSOCIATES    | 310.26         | 0000205718 |
| 3/17/2017 | 10030 | 4395300000     | Health Promotion Grants        | 03075229   | 000007163  | UNIVERSITY RADIOLOGY ASSOCIATES    | 51.44          | 0000205718 |
| 3/17/2017 | 10030 | 4395300000     | Health Promotion Grants        | 03075335   | 000007163  | UNIVERSITY RADIOLOGY ASSOCIATES    | 193.87         | 0000205718 |
| 3/17/2017 | 10030 | 4395300000     | Health Promotion Grants        | 03075337   | 000007163  | UNIVERSITY RADIOLOGY ASSOCIATES    | 51.44          | 0000205718 |
| 3/17/2017 | 10030 | 4395300000     | Health Promotion Grants        | 03075214   | 000007163  | UNIVERSITY RADIOLOGY ASSOCIATES    | 102.88         | 0000205718 |
| 3/17/2017 | 10030 | 4395300000     | Health Promotion Grants        | 03075342   | 000007163  | UNIVERSITY RADIOLOGY ASSOCIATES    | 668.72         | 0000205718 |
| 3/17/2017 | 10030 | 4395300000     | Health Promotion Grants        | 03075343   | 000007163  | UNIVERSITY RADIOLOGY ASSOCIATES    | 260.44         | 0000205718 |
| 3/17/2017 | 10030 | 4395300000     | Health Promotion Grants        | 03075345   | 000007163  | UNIVERSITY RADIOLOGY ASSOCIATES    | (30.68)        | 0000205718 |
| 3/17/2017 | 10030 | 4395300000     | Health Promotion Grants        | 03075339   | 000007163  | UNIVERSITY RADIOLOGY ASSOCIATES    | 154.32         | 0000205718 |
| 3/17/2017 | 10030 | 7920300000     | Sheriffs Police/Civil Grants   | 03075129   | 000007124  | VAN BORTEL FORD INC                | 27,067.00      | 0000205719 |
| 3/17/2017 | 10030 | 7920300000     | Sheriffs Police/Civil Grants   | 03075126   | 000007124  | VAN BORTEL FORD INC                | 27,780.00      | 0000205719 |
| 3/17/2017 | 10030 | 7920300000     | Sheriffs Police/Civil Grants   | 03075125   | 000007124  | VAN BORTEL FORD INC                | 27,780.00      | 0000205719 |
| 3/17/2017 | 10001 | 2740100000     | IT Print Shop Direct Bill      | 03075182   | 000005097  | VERITIV OPERATING COMPANY          | 266.39         | 0000205720 |
| 3/17/2017 | 20015 | 6520000000     | System Support                 | 03075133   | 000005437  | VERIZON                            | 72.99          | 0000205721 |
| 3/17/2017 | 10001 | 2730100000     | IT Communications Direct Bill  | 03075134   | 000005437  | VERIZON                            | 12,590.40      | 0000205721 |
| 3/17/2017 | 10001 | 3110000000     | District Attorney Operations   | 03075280   | 000007798  | VERIZON COMMUNICATIONS INC         | 100.00         | 0000205722 |

| Pay Date  | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                       | Payment Amount | Check No.  |
|-----------|-------|----------------|--------------------------------|------------|------------|-----------------------------------|----------------|------------|
| 3/17/2017 | 10001 | 0512000000     | Construction & Office Planning | 03075588   | 0000007731 | VERIZON WIRELESS SERVICES LLC     | 274.97         | 0000205723 |
| 3/17/2017 | 10030 | 3810000000     | Emergency Management ( Admin)  | 03075137   | 0000007731 | VERIZON WIRELESS SERVICES LLC     | 280.09         | 0000205723 |
| 3/17/2017 | 10001 | 2100000000     | County Executive               | 03074616   | 0000007731 | VERIZON WIRELESS SERVICES LLC     | 717.52         | 0000205723 |
| 3/17/2017 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03075127   | 0000007731 | VERIZON WIRELESS SERVICES LLC     | 2,765.05       | 0000205723 |
| 3/17/2017 | 10001 | 8320100000     | Youth Bureau                   | 03075064   | 0000015232 | VILLAGE OF EAST SYRACUSE          | 377.00         | 0000205724 |
| 3/17/2017 | 10001 | 8320100000     | Youth Bureau                   | 03075130   | 0000015234 | VILLAGE OF FAYETTEVILLE           | 480.00         | 0000205725 |
| 3/17/2017 | 10001 | 2365150000     | County General Other Items     | 03073556   | 0000027870 | VISIT SYRACUSE                    | 220,000.00     | 0000205726 |
| 3/17/2017 | 10030 | 8250200000     | Aging Division Services        | 03075226   | 0000005706 | VISITING NURSE ASSOCIATION OF CNY | 1,056.20       | 0000205727 |
| 3/17/2017 | 20013 | 3330702000     | Maintenance                    | 03075377   | 0000008450 | W W GRAINGER INC                  | 131.54         | 0000205728 |
| 3/17/2017 | 10001 | 4350400200     | Animal Disease                 | 03075494   | 0000008450 | W W GRAINGER INC                  | 297.74         | 0000205728 |
| 3/17/2017 | 10001 | 0514010000     | Central & Ground Maintenance   | 03075564   | 0000008450 | W W GRAINGER INC                  | 374.99         | 0000205728 |
| 3/17/2017 | 10001 | 0514010000     | Central & Ground Maintenance   | 03075562   | 0000008450 | W W GRAINGER INC                  | 749.98         | 0000205728 |
| 3/17/2017 | 10001 | 0514010000     | Central & Ground Maintenance   | 03075556   | 0000008450 | W W GRAINGER INC                  | 749.98         | 0000205728 |
| 3/17/2017 | 10001 | 0514010000     | Central & Ground Maintenance   | 03075550   | 0000008450 | W W GRAINGER INC                  | 1,124.97       | 0000205728 |
| 3/17/2017 | 20013 | 3330702000     | Maintenance                    | 03075141   | 0000008450 | W W GRAINGER INC                  | 326.20         | 0000205728 |
| 3/17/2017 | 20013 | 3330601000     | Flow Control                   | 03075478   | 0000008450 | W W GRAINGER INC                  | 778.53         | 0000205728 |
| 3/17/2017 | 20013 | 3330601000     | Flow Control                   | 03075108   | 0000008450 | W W GRAINGER INC                  | 255.81         | 0000205728 |
| 3/17/2017 | 20013 | 3330702000     | Maintenance                    | 03075238   | 0000008450 | W W GRAINGER INC                  | 43.52          | 0000205728 |
| 3/17/2017 | 10001 | 6904000000     | Carpenter's Brook              | 03075327   | 0000008450 | W W GRAINGER INC                  | 161.17         | 0000205728 |
| 3/17/2017 | 10001 | 0514040000     | Central Maintenance            | 03075591   | 0000008546 | WASTE MANAGEMENT OF NY LLC        | 2,852.41       | 0000205729 |
| 3/17/2017 | 10001 | 6910000000     | Jamesville Beach               | 03075474   | 0000008546 | WASTE MANAGEMENT OF NY LLC        | 23.21          | 0000205729 |
| 3/17/2017 | 10001 | 6907000000     | Highland Forest                | 03075469   | 0000008546 | WASTE MANAGEMENT OF NY LLC        | 170.62         | 0000205729 |
| 3/17/2017 | 10001 | 1320060000     | Accounting Division Administra | 03075403   | 0000000214 | WB MASON COMPANY INC              | 478.60         | 0000205730 |
| 3/17/2017 | 10001 | 3410000000     | Administration/Support         | 03075545   | 0000000214 | WB MASON COMPANY INC              | 358.95         | 0000205730 |
| 3/17/2017 | 10001 | 4350400300     | Vector Control                 | 03075421   | 0000004856 | WENDY KURLOWICZ                   | 11.77          | 0000205756 |
| 3/17/2017 | 10001 | 4350400300     | Vector Control                 | 03075422   | 0000004856 | WENDY KURLOWICZ                   | 26.22          | 0000205756 |
| 3/17/2017 | 10001 | 8110200000     | Dss Admin Overhead F20         | 03075404   | 0000008742 | WEST PUBLISHING CORP              | 1,514.29       | 0000205731 |
| 3/17/2017 | 10001 | 0511000000     | Facilities Administration      | 03075572   | 0000009625 | WEX BANK                          | 1,462.94       | 0000205732 |
| 3/17/2017 | 10001 | 2730100000     | IT Communications Direct Bill  | 03075405   | 0000018962 | YANKEE METRO PARENT INC           | 37,145.88      | 0000205733 |
| 3/17/2017 | 10001 | 7930500000     | Custody Control                | 03075445   | 0000009707 | ZONES INC                         | 665.88         | 0000205734 |

**Total Check Run 3/17/17**

**\$ 2,079,426.88**