

| Pay Date | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                            | Payment Amount | Check No.  |
|----------|-------|----------------|--------------------------------|------------|------------|--|----------------|------------|
| 5/1/2015 | 20035 | 6550000000     | Ocpl - Library Grants          | 03012964   | 0000019244 | 1ST POINT LLC                          | 3,650.00       | 0000158693 |
| 5/1/2015 | 40021 | 6500000000     | Onondaga County Public Library | 03010832   | 0000019244 | 1ST POINT LLC                          | 1,670.00       | 0000158693 |
| 5/1/2015 | 10001 | 0514030000     | Night Maintenance              | 03012867   | 0000007321 | ABM JANITORIAL SERVICES NORTHEAST INC  | 8,520.00       | 0000158694 |
| 5/1/2015 | 10001 | 3420000000     | Call Taking & Dispatch         | CL294385   | 0000007321 | ABM JANITORIAL SERVICES NORTHEAST INC  | 3,808.92       | 0000158694 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program              | CL292801   | 0000005699 | ACCESSCNY INC                          | 21,657.84      | 0000158695 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program              | CL292802   | 0000005699 | ACCESSCNY INC                          | 28,874.88      | 0000158695 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program              | CL292803   | 0000005699 | ACCESSCNY INC                          | 65,915.44      | 0000158695 |
| 5/1/2015 | 10001 | 4710300000     | Municipal Legal Services       | CL290442   | 0000006404 | ACTION REPORTING SERVICE LLC           | 223.60         | 0000158696 |
| 5/1/2015 | 10001 | 4350400300     | Vector Control                 | 03012515   | 0000009298 | ADAPCO INC                             | 5,375.00       | 0000158697 |
| 5/1/2015 | 10001 | 4350400300     | Vector Control                 | 03012517   | 0000009298 | ADAPCO INC                             | 624.00         | 0000158697 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012916   | 0000006146 | ADMAR SUPPLY CO INC                    | 1,520.00       | 0000158698 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012774   | 0000006146 | ADMAR SUPPLY CO INC                    | 3,500.00       | 0000158698 |
| 5/1/2015 | 10030 | 4395300000     | Health Promotion Grants        | 03012643   | 0000008124 | AGCNY EAST LLC                         | 1,293.46       | 0000158699 |
| 5/1/2015 | 20011 | 5741010000     | Water Treatment & Pumping      | 03011714   | 0000000952 | AIRGAS INC                             | 5,177.52       | 0000158700 |
| 5/1/2015 | 20011 | 5741010000     | Water Treatment & Pumping      | 03011716   | 0000000952 | AIRGAS INC                             | (958.80)       | 0000158700 |
| 5/1/2015 | 10030 | 8250200000     | Aging Division Services        | 03012757   | 0000009635 | ALL METRO HOME CARE SERVICES OF NY INC | 1,640.82       | 0000158701 |
| 5/1/2015 | 10030 | 8110010000     | Elig/Incmaintenance F1         | CL290819   | 0000008434 | ALL PHASE                              | 325.00         | 0000158702 |
| 5/1/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03012487   | 0000005674 | AMERICAN LEGION POST 359 AUTHUR BUTLER | 150.00         | 0000158703 |
| 5/1/2015 | 10030 | 4395300000     | Health Promotion Grants        | 03012830   | 0000000956 | AMERICAN PAINT PADDLE                  | 500.76         | 0000158704 |
| 5/1/2015 | 10001 | 7320010000     | Administration                 | CL295413   | 0000001527 | ANDREW SICHERMAN                       | 35.40          | 0000159010 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012767   | 0000019883 | ANDYS PRODUCE CO INC                   | 111.75         | 0000158705 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012772   | 0000019883 | ANDYS PRODUCE CO INC                   | 973.85         | 0000158705 |
| 5/1/2015 | 10001 | 7320060000     | Family Court Investigations    | CL294534   | 0000004255 | ANISSA CLEMONS                         | 14.95          | 0000159011 |
| 5/1/2015 | 10001 | 7320060000     | Family Court Investigations    | CB294534   | 0000004255 | ANISSA CLEMONS                         | 16.10          | 0000159011 |
| 5/1/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries    | CL295011   | 0000023865 | ANNEMARIE GREGORY                      | 480.38         | 0000159006 |
| 5/1/2015 | 10001 | 1550000000     | Food Service                   | 03012871   | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC      | 13,655.37      | 0000158706 |
| 5/1/2015 | 10001 | 1550000000     | Food Service                   | 03012873   | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC      | 13,464.35      | 0000158706 |
| 5/1/2015 | 10001 | 3450000000     | Training                       | CL294382   | 0000009375 | ASSN OF PUBLIC SAFETY COMMUNICATIONS   | 249.00         | 0000158707 |
| 5/1/2015 | 10001 | 8330103000     | Child Welfare Services F62     | 03012793   | 0000009638 | AT&T MOBILITY                          | 2,035.82       | 0000158708 |
| 5/1/2015 | 10001 | 8330103000     | Child Welfare Services F62     | 03012770   | 0000009638 | AT&T MOBILITY                          | 224.89         | 0000158708 |
| 5/1/2015 | 10001 | 8330103000     | Child Welfare Services F62     | 03012677   | 0000005715 | AURORA OF CNY INC                      | 75.00          | 0000158709 |
| 5/1/2015 | 10001 | 4351020100     | Medical Examiner's Office      | 03012798   | 0000005222 | B&H FOTO & ELECTRONICS CORP            | 559.98         | 0000158710 |
| 5/1/2015 | 10030 | 7920300000     | Sheriffs Police/Civil Grants   | 03012470   | 0000005222 | B&H FOTO & ELECTRONICS CORP            | 3,695.00       | 0000158710 |
| 5/1/2015 | 10030 | 7920300000     | Sheriffs Police/Civil Grants   | 03012438   | 0000005222 | B&H FOTO & ELECTRONICS CORP            | 1,187.80       | 0000158710 |
| 5/1/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03012595   | 0000005400 | BAYBERRY PLAZA LLC                     | 40.00          | 0000158711 |
| 5/1/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03012594   | 0000006223 | BAYBERRY PLAZA PARTNERSHIP             | 3,700.00       | 0000158712 |
| 5/1/2015 | 10001 | 0514020000     | Building Trades                | 03012837   | 0000003920 | BEST PLUMBING SPECIALTIES INC          | 172.50         | 0000158713 |

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|----------|-------|----------------|--------------------------------|------------|------------|----------------------------------|----------------|------------|
| 5/1/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT66552    | 0000002783 | BEVERLY BAINES                   | 116.72         | 0000159018 |
| 5/1/2015 | 55040 | 5820000000     | Judgments & Claims             | CL201664   | 0000015117 | BIG 4 TIRE SALES & SERVICE       | 2,416.16       | 0000158714 |
| 5/1/2015 | 20015 | 6510100000     | Central Library                | 03012880   | 0000009738 | BLACKSTONE AUDIO INC             | 415.00         | 0000158715 |
| 5/1/2015 | 10001 | 7930600000     | Custody Housing                | 03012436   | 0000009162 | BOB BARKER COMPANY INC           | 2,280.96       | 0000158716 |
| 5/1/2015 | 10030 | 1500000000     | Corrections                    | 03012883   | 0000009162 | BOB BARKER COMPANY INC           | 254.64         | 0000158716 |
| 5/1/2015 | 10001 | 7930600000     | Custody Housing                | 03012675   | 0000009162 | BOB BARKER COMPANY INC           | 549.19         | 0000158716 |
| 5/1/2015 | 10001 | 7930600000     | Custody Housing                | 03012365   | 0000009162 | BOB BARKER COMPANY INC           | 153.23         | 0000158716 |
| 5/1/2015 | 10001 | 4350701100     | Spec Child Svc-Early Intvnt Ad | CL282836   | 0000002918 | BOBBI JO SNYDER                  | 85.68          | 0000158995 |
| 5/1/2015 | 10001 | 7320040000     | Criminal Court Investigations  | CB294526   | 0000003010 | BONITA WALTS                     | 28.18          | 0000159012 |
| 5/1/2015 | 10001 | 7320040000     | Criminal Court Investigations  | CL294526   | 0000003010 | BONITA WALTS                     | 9.20           | 0000159012 |
| 5/1/2015 | 10001 | 4351020100     | Medical Examiner's Office      | 03012503   | 0000022090 | BOOKMASTERS INC                  | 324.50         | 0000158717 |
| 5/1/2015 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03012690   | 0000008692 | BRIGGS & STRATTON POWER PRODUCTS | 9,225.00       | 0000158718 |
| 5/1/2015 | 20015 | 6510100000     | Central Library                | 03012895   | 0000007797 | BRODART COMPANY                  | 2,439.37       | 0000158719 |
| 5/1/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries    | 03012892   | 0000007797 | BRODART COMPANY                  | 6,543.16       | 0000158719 |
| 5/1/2015 | 10001 | 7920100000     | Police Administration          | 03012674   | 0000007914 | BUCKSTAFF PUBLIC SAFETY INC      | 573.50         | 0000158720 |
| 5/1/2015 | 40021 | 9310000000     | Transportation                 | 03012896   | 0000005439 | C&S ENGINEERS INC                | 3,332.98       | 0000158721 |
| 5/1/2015 | 40021 | 9310000000     | Transportation                 | 03012886   | 0000005439 | C&S ENGINEERS INC                | 3,760.15       | 0000158721 |
| 5/1/2015 | 40021 | 9310000000     | Transportation                 | 03012908   | 0000005439 | C&S ENGINEERS INC                | 8,506.78       | 0000158721 |
| 5/1/2015 | 40021 | 9310000000     | Transportation                 | 03012928   | 0000005439 | C&S ENGINEERS INC                | 9,024.48       | 0000158721 |
| 5/1/2015 | 10001 | 8340401000     | Child & Family Mental Hlth Day | 03012714   | 0000003000 | CAROL M DISALVO                  | 2,995.20       | 0000158722 |
| 5/1/2015 | 10001 | 8320100000     | Youth Bureau                   | 03012893   | 0000005689 | CATHOLIC CHARITIES OF THE ROMAN  | 5,944.65       | 0000158723 |
| 5/1/2015 | 10001 | 8330203000     | Child Welfare Preventive Servi | 03012969   | 0000005689 | CATHOLIC CHARITIES OF THE ROMAN  | 3,428.41       | 0000158723 |
| 5/1/2015 | 40021 | 9310000000     | Transportation                 | 03012329   | 0000000216 | CDM SMITH INC                    | 287,562.36     | 0000158724 |
| 5/1/2015 | 10001 | 2760000000     | Information Tech Client Svcs   | 03012803   | 0000008547 | CDW GOVERNMENT INC               | 214.45         | 0000158725 |
| 5/1/2015 | 10001 | 7930600000     | Custody Housing                | 03012352   | 0000007704 | CENTRAL POLY BAG CORP            | 1,215.00       | 0000158726 |
| 5/1/2015 | 10001 | 4351020100     | Medical Examiner's Office      | 03012750   | 0000022055 | CHARLES A CATANESE               | 9,300.00       | 0000158727 |
| 5/1/2015 | 10001 | 6907000000     | Highland Forest                | 03012593   | 0000005976 | CHARLES DEWOLF                   | 799.00         | 0000158728 |
| 5/1/2015 | 10001 | 4351020100     | Medical Examiner's Office      | 03012722   | 0000021682 | CHRISTINE B MORROCK              | 1,555.55       | 0000158729 |
| 5/1/2015 | 10001 | 4351020100     | Medical Examiner's Office      | 03012565   | 0000005636 | CITY ELECTRIC CO INC             | 47.60          | 0000158730 |
| 5/1/2015 | 10001 | 4351020100     | Medical Examiner's Office      | 03012566   | 0000005636 | CITY ELECTRIC CO INC             | 3.40           | 0000158730 |
| 5/1/2015 | 10001 | 0514020000     | Building Trades                | 03012869   | 0000005636 | CITY ELECTRIC CO INC             | 34.50          | 0000158730 |
| 5/1/2015 | 10001 | 0514020000     | Building Trades                | 03012870   | 0000005636 | CITY ELECTRIC CO INC             | 52.75          | 0000158730 |
| 5/1/2015 | 10001 | 0514020000     | Building Trades                | 03012872   | 0000005636 | CITY ELECTRIC CO INC             | 3.25           | 0000158730 |
| 5/1/2015 | 10001 | 0514020000     | Building Trades                | 03012874   | 0000005636 | CITY ELECTRIC CO INC             | 10.08          | 0000158730 |
| 5/1/2015 | 10001 | 0514020000     | Building Trades                | 03012876   | 0000005636 | CITY ELECTRIC CO INC             | 20.50          | 0000158730 |
| 5/1/2015 | 10001 | 0514020000     | Building Trades                | 03012884   | 0000005636 | CITY ELECTRIC CO INC             | 2.93           | 0000158730 |
| 5/1/2015 | 10001 | 0514020000     | Building Trades                | 03012881   | 0000005636 | CITY ELECTRIC CO INC             | 6.50           | 0000158730 |

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| 5/1/2015 | 10001 | 0514020000     | Building Trades                | 03012878   | 0000005636 | CITY ELECTRIC CO INC                   | 152.00         | 0000158730 |
| 5/1/2015 | 20011 | 5710000000     | Mwb Administration Board       | 03012700   | 0000015099 | CITY OF OSWEGO                         | 1,000,000.00   | 0000158731 |
| 5/1/2015 | 10030 | 4395400000     | Environmental Health Grants    | 03012597   | 0000005824 | CITY OF SYRACUSE                       | 4,000.00       | 0000158732 |
| 5/1/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries    | CL290296   | 0000005824 | CITY OF SYRACUSE                       | 1,875.00       | 0000158733 |
| 5/1/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries    | CB290296   | 0000005824 | CITY OF SYRACUSE                       | 2,850.00       | 0000158733 |
| 5/1/2015 | 10001 | 4350400300     | Vector Control                 | 03012338   | 0000008518 | CLARKE ENVIRONMENTAL MOSQUITO MGMT INC | 248.50         | 0000158734 |
| 5/1/2015 | 10001 | 4350400300     | Vector Control                 | 03012343   | 0000008518 | CLARKE ENVIRONMENTAL MOSQUITO MGMT INC | 58.34          | 0000158734 |
| 5/1/2015 | 10001 | 1520000000     | Security Services              | 03012706   | 0000006880 | CLAWA ENTERPRISE INC                   | 450.00         | 0000158735 |
| 5/1/2015 | 20035 | 6550000000     | Ocpl - Library Grants          | CL295017   | 0000006973 | CNY JAZZ ARTS FOUNDATION INC           | 3,850.00       | 0000158736 |
| 5/1/2015 | 10001 | 3910400000     | Tax Collection                 | CL186427   | 0000023869 | COLLEEN NEY                            | 90.68          | 0000158737 |
| 5/1/2015 | 10001 | 4351030300     | Criminalistics                 | 03012533   | 0000008230 | COLONIAL SCIENTIFIC INC                | 574.13         | 0000158738 |
| 5/1/2015 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03012698   | 0000021342 | COLT PLUMBING COMPANY                  | 369.41         | 0000158739 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012857   | 0000006634 | COMMERCIAL TRUCK TIRE CENTER INC       | 702.00         | 0000158740 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012787   | 0000022527 | CONSTELLATION NEWENERGY INC            | 2,414.19       | 0000158741 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012792   | 0000022527 | CONSTELLATION NEWENERGY INC            | 2,377.14       | 0000158741 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012795   | 0000022527 | CONSTELLATION NEWENERGY INC            | 1,163.87       | 0000158741 |
| 5/1/2015 | 10001 | 3420000000     | Call Taking & Dispatch         | 03012796   | 0000022527 | CONSTELLATION NEWENERGY INC            | 685.74         | 0000158741 |
| 5/1/2015 | 10001 | 6912000000     | Onondaga Lake Park             | 03012807   | 0000022527 | CONSTELLATION NEWENERGY INC            | 15.51          | 0000158741 |
| 5/1/2015 | 10001 | 6905000000     | Veterans Cemetary              | 03012813   | 0000022527 | CONSTELLATION NEWENERGY INC            | 425.88         | 0000158741 |
| 5/1/2015 | 10001 | 6916000000     | Pratt's Falls                  | 03012814   | 0000022527 | CONSTELLATION NEWENERGY INC            | 0.31           | 0000158741 |
| 5/1/2015 | 10001 | 6910000000     | Jamesville Beach               | 03012836   | 0000022527 | CONSTELLATION NEWENERGY INC            | 140.16         | 0000158741 |
| 5/1/2015 | 10001 | 6916000000     | Pratt's Falls                  | 03012838   | 0000022527 | CONSTELLATION NEWENERGY INC            | 80.73          | 0000158741 |
| 5/1/2015 | 10001 | 6910000000     | Jamesville Beach               | 03012841   | 0000022527 | CONSTELLATION NEWENERGY INC            | 63.98          | 0000158741 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03012933   | 0000022527 | CONSTELLATION NEWENERGY INC            | 401.34         | 0000158741 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03012931   | 0000022527 | CONSTELLATION NEWENERGY INC            | 2,753.78       | 0000158741 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03012929   | 0000022527 | CONSTELLATION NEWENERGY INC            | 2,803.18       | 0000158741 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03012926   | 0000022527 | CONSTELLATION NEWENERGY INC            | 254.62         | 0000158741 |
| 5/1/2015 | 10001 | 6907000000     | Highland Forest                | 03012843   | 0000022527 | CONSTELLATION NEWENERGY INC            | 629.79         | 0000158741 |
| 5/1/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries    | 03012649   | 0000022527 | CONSTELLATION NEWENERGY INC            | 728.58         | 0000158741 |
| 5/1/2015 | 10001 | 7920200000     | Police Patrol                  | 03012745   | 0000022527 | CONSTELLATION NEWENERGY INC            | 258.63         | 0000158741 |
| 5/1/2015 | 20011 | 5742000000     | Operations Distrib & Storage   | 03012731   | 0000022527 | CONSTELLATION NEWENERGY INC            | 39,596.35      | 0000158741 |
| 5/1/2015 | 10001 | 3420000000     | Call Taking & Dispatch         | 03012578   | 0000022527 | CONSTELLATION NEWENERGY INC            | 203.76         | 0000158741 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03012556   | 0000022527 | CONSTELLATION NEWENERGY INC            | 162.23         | 0000158741 |
| 5/1/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries    | 03012651   | 0000022527 | CONSTELLATION NEWENERGY INC            | 546.43         | 0000158741 |
| 5/1/2015 | 10001 | 8110200000     | Dss Admin Overhead F20         | 03012797   | 0000007522 | CONVERSION IMAGE TECHNOLOGY INC        | 2,162.80       | 0000158742 |
| 5/1/2015 | 10001 | 7920000000     | Sheriff Police/Civil Division  | 03011409   | 0000007522 | CONVERSION IMAGE TECHNOLOGY INC        | 3,609.96       | 0000158742 |
| 5/1/2015 | 10001 | 7930000000     | Sheriff Custody Division       | 03011410   | 0000007522 | CONVERSION IMAGE TECHNOLOGY INC        | 1,922.52       | 0000158742 |

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| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012749   | 0000005688 | CORNELL UNIVERSITY                   | 19.89          | 0000158743 |
| 5/1/2015 | 40025 | 3300000000     | Water Environment Protection D | 03012617   | 0000005440 | CRA INFRASTRUCTURE & ENGINEERING INC | 533.54         | 0000158744 |
| 5/1/2015 | 40025 | 3300000000     | Water Environment Protection D | 03012613   | 0000005440 | CRA INFRASTRUCTURE & ENGINEERING INC | 2,691.20       | 0000158744 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012763   | 0000007383 | CRITTERS UNLIMITED INC               | 749.10         | 0000158745 |
| 5/1/2015 | 10001 | 8110010000     | Elig/Incmaintenance F1         | 03012692   | 0000006044 | CROUSE HOSPITAL                      | 12,495.00      | 0000158746 |
| 5/1/2015 | 10001 | 8110010000     | Elig/Incmaintenance F1         | 03012696   | 0000006044 | CROUSE HOSPITAL                      | 14,904.00      | 0000158746 |
| 5/1/2015 | 10001 | 4350400200     | Animal Disease                 | CL281031   | 0000006044 | CROUSE HOSPITAL                      | 500.67         | 0000158746 |
| 5/1/2015 | 10001 | 4350400200     | Animal Disease                 | CL281030   | 0000006044 | CROUSE HOSPITAL                      | 25.00          | 0000158746 |
| 5/1/2015 | 10001 | 4350400200     | Animal Disease                 | CL281029   | 0000006044 | CROUSE HOSPITAL                      | 68.04          | 0000158746 |
| 5/1/2015 | 10001 | 4350400200     | Animal Disease                 | CL281028   | 0000006044 | CROUSE HOSPITAL                      | 533.33         | 0000158746 |
| 5/1/2015 | 10001 | 8110010000     | Elig/Incmaintenance F1         | 03012688   | 0000006044 | CROUSE HOSPITAL                      | 13,711.00      | 0000158746 |
| 5/1/2015 | 10001 | 4350400200     | Animal Disease                 | CB281029   | 0000006044 | CROUSE HOSPITAL                      | 68.04          | 0000158746 |
| 5/1/2015 | 10001 | 4350400200     | Animal Disease                 | CB281030   | 0000006044 | CROUSE HOSPITAL                      | 25.00          | 0000158746 |
| 5/1/2015 | 10001 | 4350400200     | Animal Disease                 | CB281031   | 0000006044 | CROUSE HOSPITAL                      | 34.78          | 0000158746 |
| 5/1/2015 | 10001 | 4350400200     | Animal Disease                 | CC281028   | 0000006044 | CROUSE HOSPITAL                      | 35.62          | 0000158746 |
| 5/1/2015 | 10001 | 4350400200     | Animal Disease                 | CC281030   | 0000006044 | CROUSE HOSPITAL                      | 25.00          | 0000158746 |
| 5/1/2015 | 10001 | 4350400200     | Animal Disease                 | CC281031   | 0000006044 | CROUSE HOSPITAL                      | 34.78          | 0000158746 |
| 5/1/2015 | 10001 | 4350400200     | Animal Disease                 | CD281030   | 0000006044 | CROUSE HOSPITAL                      | 25.00          | 0000158746 |
| 5/1/2015 | 10001 | 4350400200     | Animal Disease                 | CD281031   | 0000006044 | CROUSE HOSPITAL                      | 39.52          | 0000158746 |
| 5/1/2015 | 10001 | 4350400200     | Animal Disease                 | CB281028   | 0000006044 | CROUSE HOSPITAL                      | 34.76          | 0000158746 |
| 5/1/2015 | 40021 | 2700000000     | Information Technology         | 03012660   | 0000007661 | CURRIER MCCABE & ASSOC INC           | 22,625.00      | 0000158747 |
| 5/1/2015 | 10001 | 2770000000     | Info Tech Infrastructure Svcs  | 03012664   | 0000007661 | CURRIER MCCABE & ASSOC INC           | 25,810.00      | 0000158747 |
| 5/1/2015 | 40025 | 3300000000     | Water Environment Protection D | 03002841   | 0000006820 | D E TAROLLI INC                      | 813.95         | 0000158748 |
| 5/1/2015 | 40025 | 3300000000     | Water Environment Protection D | 03001590   | 0000006820 | D E TAROLLI INC                      | 6,186.99       | 0000158748 |
| 5/1/2015 | 40025 | 3300000000     | Water Environment Protection D | 03012710   | 0000006820 | D E TAROLLI INC                      | 100.00         | 0000158748 |
| 5/1/2015 | 40025 | 3300000000     | Water Environment Protection D | 02970532   | 0000006820 | D E TAROLLI INC                      | 431.45         | 0000158748 |
| 5/1/2015 | 40025 | 3300000000     | Water Environment Protection D | 03001578   | 0000006820 | D E TAROLLI INC                      | 240.12         | 0000158748 |
| 5/1/2015 | 10030 | 4395800000     | Disease Control Grants         | CL294424   | 0000003413 | DANA TATE                            | 64.66          | 0000158996 |
| 5/1/2015 | 10001 | 4350800300     | Tb Control                     | CB294424   | 0000003413 | DANA TATE                            | 108.83         | 0000158996 |
| 5/1/2015 | 10001 | 8110100000     | Fraud & Abuse F10              | MT66337    | 0000007957 | DAVID ARGUS                          | 135.13         | 0000159019 |
| 5/1/2015 | 10001 | 7930800000     | Custody Maint/Warehousing Svcs | CL299355   | 0000015244 | DEPARTMENT OF WATER                  | 11,435.02      | 0000158749 |
| 5/1/2015 | 10001 | 7930100000     | Custody Administration         | CB299355   | 0000015244 | DEPARTMENT OF WATER                  | 7,085.42       | 0000158749 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012773   | 0000007894 | DIAMOND DRUGS INC                    | 94.69          | 0000158750 |
| 5/1/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries    | 03012469   | 0000018977 | DIRECT ENERGY MARKETING INC          | 260.28         | 0000158751 |
| 5/1/2015 | 10001 | 6910000000     | Jamesville Beach               | 03012861   | 0000018977 | DIRECT ENERGY MARKETING INC          | 75.60          | 0000158751 |
| 5/1/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries    | 03012899   | 0000018977 | DIRECT ENERGY MARKETING INC          | 217.90         | 0000158751 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03012621   | 0000018977 | DIRECT ENERGY MARKETING INC          | 1,267.56       | 0000158751 |

| Pay Date | Fund  | Department No. | Department Title            | Voucher ID | Vendor No. | Vendor Name                      | Payment Amount | Check No.  |
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| 5/1/2015 | 10001 | 7920800000     | Police Aviation             | 03012743   | 0000018977 | DIRECT ENERGY MARKETING INC      | 597.86         | 0000158751 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo        | 03012741   | 0000018977 | DIRECT ENERGY MARKETING INC      | 624.57         | 0000158751 |
| 5/1/2015 | 10001 | 6905000000     | Veterans Cemetary           | 03012705   | 0000018977 | DIRECT ENERGY MARKETING INC      | 23.13          | 0000158751 |
| 5/1/2015 | 10001 | 3700000000     | Elections Board             | 03012491   | 0000018977 | DIRECT ENERGY MARKETING INC      | 296.19         | 0000158751 |
| 5/1/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries | 03012471   | 0000018977 | DIRECT ENERGY MARKETING INC      | 279.48         | 0000158751 |
| 5/1/2015 | 10001 | 7920200000     | Police Patrol               | 03012354   | 0000018977 | DIRECT ENERGY MARKETING INC      | 26.58          | 0000158751 |
| 5/1/2015 | 10001 | 3700000000     | Elections Board             | 03012531   | 0000018977 | DIRECT ENERGY MARKETING INC      | 258.00         | 0000158751 |
| 5/1/2015 | 10001 | 8330103000     | Child Welfare Services F62  | MT58167    | 0000001544 | DOROTHEA HOGAN                   | 146.05         | 0000159020 |
| 5/1/2015 | 10001 | 4350500100     | Vital Statistics            | 03012507   | 0000005539 | DUPLI ENVELOPE & GRAPHICS CORP   | 462.50         | 0000158752 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program           | CL294816   | 0000009799 | DURHAM SCHOOL SERVICES LP        | 4,134.78       | 0000158753 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program           | CL294817   | 0000009799 | DURHAM SCHOOL SERVICES LP        | 1,412.48       | 0000158753 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program           | CL294818   | 0000009799 | DURHAM SCHOOL SERVICES LP        | 2,847.60       | 0000158753 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program           | CL294807   | 0000009799 | DURHAM SCHOOL SERVICES LP        | 5,268.51       | 0000158753 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program           | CL294806   | 0000009799 | DURHAM SCHOOL SERVICES LP        | 13,485.42      | 0000158753 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program           | CL294803   | 0000009799 | DURHAM SCHOOL SERVICES LP        | 284.76         | 0000158753 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program           | CL294802   | 0000009799 | DURHAM SCHOOL SERVICES LP        | 441.40         | 0000158753 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program           | CL294801   | 0000009799 | DURHAM SCHOOL SERVICES LP        | 4,825.67       | 0000158753 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program           | CL293624   | 0000009799 | DURHAM SCHOOL SERVICES LP        | 311.22         | 0000158753 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program           | CL293616   | 0000009799 | DURHAM SCHOOL SERVICES LP        | 33,322.77      | 0000158753 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program           | CL293615   | 0000009799 | DURHAM SCHOOL SERVICES LP        | 20,039.56      | 0000158753 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program           | CL294814   | 0000009799 | DURHAM SCHOOL SERVICES LP        | 5,224.05       | 0000158753 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program           | CL294829   | 0000009799 | DURHAM SCHOOL SERVICES LP        | 1,139.04       | 0000158753 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program           | CL294820   | 0000009799 | DURHAM SCHOOL SERVICES LP        | 1,412.48       | 0000158753 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program           | CL294815   | 0000009799 | DURHAM SCHOOL SERVICES LP        | 10,528.59      | 0000158753 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program           | CL294810   | 0000009799 | DURHAM SCHOOL SERVICES LP        | 2,522.16       | 0000158753 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program           | CL294813   | 0000009799 | DURHAM SCHOOL SERVICES LP        | 8,417.37       | 0000158753 |
| 5/1/2015 | 10001 | 3700000000     | Elections Board             | CL295506   | 0000017113 | DUSTIN M CZARNY                  | 225.00         | 0000158994 |
| 5/1/2015 | 10030 | 8110010000     | Elig/Incmaintenance F1      | CL290820   | 0000018853 | EARNEST L JOHNSON                | 400.00         | 0000158754 |
| 5/1/2015 | 10001 | 0514020000     | Building Trades             | 03012648   | 0000008113 | EDWARD JOY ELECTRIC LLC          | 690.00         | 0000158755 |
| 5/1/2015 | 10001 | 4353020000     | Early Intervention          | CL293799   | 0000023868 | EHHSER WAH                       | 160.00         | 0000158756 |
| 5/1/2015 | 10001 | 4353020000     | Early Intervention          | CB293799   | 0000023868 | EHHSER WAH                       | 240.00         | 0000158756 |
| 5/1/2015 | 10030 | 4395300000     | Health Promotion Grants     | CL293544   | 0000000966 | ELIZABETH CORNELL                | 133.98         | 0000158997 |
| 5/1/2015 | 10030 | 4395300000     | Health Promotion Grants     | CB293544   | 0000000966 | ELIZABETH CORNELL                | 194.93         | 0000158997 |
| 5/1/2015 | 10001 | 4350400200     | Animal Disease              | CL281032   | 0000007543 | EMERGENCY CARE SERVICES OF NY PC | 274.00         | 0000158757 |
| 5/1/2015 | 10007 | 9310300000     | Maintenance of Roads        | 03012652   | 0000009506 | ENNIS PAINT INC                  | 26,226.75      | 0000158758 |
| 5/1/2015 | 10007 | 9310300000     | Maintenance of Roads        | 03012653   | 0000009506 | ENNIS PAINT INC                  | 26,466.00      | 0000158758 |
| 5/1/2015 | 10007 | 9310300000     | Maintenance of Roads        | 03012654   | 0000009506 | ENNIS PAINT INC                  | 27,104.00      | 0000158758 |

| Pay Date | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                       | Payment Amount | Check No.  |
|----------|-------|----------------|--------------------------------|------------|------------|-----------------------------------|----------------|------------|
| 5/1/2015 | 10007 | 9310300000     | Maintenance of Roads           | 03012655   | 0000009506 | ENNIS PAINT INC                   | 26,226.75      | 0000158758 |
| 5/1/2015 | 10007 | 9310300000     | Maintenance of Roads           | 03012656   | 0000009506 | ENNIS PAINT INC                   | 12,320.00      | 0000158758 |
| 5/1/2015 | 10001 | 4351020200     | Med Exam Office-Toxicology     | 03012555   | 0000022109 | EPPENDORF NORTH AMERICA INC       | 2,358.77       | 0000158759 |
| 5/1/2015 | 10001 | 4351020200     | Med Exam Office-Toxicology     | 03012557   | 0000022109 | EPPENDORF NORTH AMERICA INC       | 679.45         | 0000158759 |
| 5/1/2015 | 10001 | 4351030300     | Criminalistics                 | 03012819   | 0000017096 | ERIE MECHANICAL CONTRACTORS INC   | 900.00         | 0000158760 |
| 5/1/2015 | 10030 | 7920300000     | Sheriffs Police/Civil Grants   | 03012430   | 0000008265 | EVENFLO COMPANY INC               | 1,958.60       | 0000158761 |
| 5/1/2015 | 20013 | 3330703000     | Inventory Control              | 03012678   | 0000000199 | F W WEBB COMPANY                  | 1,137.08       | 0000158762 |
| 5/1/2015 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03012910   | 0000000199 | F W WEBB COMPANY                  | 646.65         | 0000158762 |
| 5/1/2015 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03012913   | 0000000199 | F W WEBB COMPANY                  | 180.24         | 0000158762 |
| 5/1/2015 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03012914   | 0000000199 | F W WEBB COMPANY                  | 70.97          | 0000158762 |
| 5/1/2015 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03012917   | 0000000199 | F W WEBB COMPANY                  | 623.37         | 0000158762 |
| 5/1/2015 | 10001 | 0514020000     | Building Trades                | 03012769   | 0000000199 | F W WEBB COMPANY                  | 983.37         | 0000158762 |
| 5/1/2015 | 20035 | 6550000000     | Ocpl - Library Grants          | CL290267   | 0000023654 | FARHIYA OMAR                      | 250.00         | 0000158763 |
| 5/1/2015 | 10001 | 6911000000     | Oneida Shores                  | 03012768   | 0000006285 | FEHER RUBBISH REMOVAL INC         | 107.16         | 0000158764 |
| 5/1/2015 | 10001 | 0514020000     | Building Trades                | 03012820   | 0000009079 | FERGUSON ENTERPRISES INC          | 119.58         | 0000158765 |
| 5/1/2015 | 10030 | 8110010000     | Elig/Incmaintenance F1         | CL290818   | 0000021089 | FIRST ON APARTMENTS LLC           | 495.00         | 0000158766 |
| 5/1/2015 | 10001 | 4351020200     | Med Exam Office-Toxicology     | 03012821   | 0000007826 | FISHER SCIENTIFIC COMPANY LLC     | 440.00         | 0000158767 |
| 5/1/2015 | 10001 | 4351020100     | Medical Examiner's Office      | 03012570   | 0000008748 | FITZCO INC                        | 1,414.53       | 0000158768 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012736   | 0000009441 | FLUKERS CRICKET FARM INC          | 144.32         | 0000158769 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012862   | 0000009441 | FLUKERS CRICKET FARM INC          | 105.20         | 0000158769 |
| 5/1/2015 | 10030 | 8250200000     | Aging Division Services        | 03012726   | 0000007861 | FM-JD AREA MEALS                  | 12,345.42      | 0000158770 |
| 5/1/2015 | 10001 | 4351030300     | Criminalistics                 | CL285584   | 0000000768 | FRANCIS BRACKIN                   | 217.85         | 0000158998 |
| 5/1/2015 | 10030 | 8250200000     | Aging Division Services        | 03012909   | 0000006432 | FRANCISCAN HEALTH SUPPORT INC     | 9,441.07       | 0000158771 |
| 5/1/2015 | 10030 | 0200000000     | Authorized Agencies - Human Se | 03012607   | 0000005680 | FRANK H HISCOCK LEGAL AID SOCIETY | 14,846.85      | 0000158772 |
| 5/1/2015 | 10001 | 8110210000     | Safety Net Assistance          | CL288736   | 0000005766 | FRASIER-SHEPARDSON                | 2,660.00       | 0000158773 |
| 5/1/2015 | 55040 | 5820000000     | Judgments & Claims             | CL201663   | 0000015134 | GEICO                             | 5,979.36       | 0000158774 |
| 5/1/2015 | 10001 | 4351030300     | Criminalistics                 | 03012539   | 0000006420 | GEM SPORT SUPPLY INC              | 348.75         | 0000158775 |
| 5/1/2015 | 10001 | 4351030300     | Criminalistics                 | 03012540   | 0000006420 | GEM SPORT SUPPLY INC              | 25.00          | 0000158775 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012509   | 0000009234 | GENUINE PARTS COMPANY             | 41.86          | 0000158776 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012508   | 0000009234 | GENUINE PARTS COMPANY             | (104.48)       | 0000158776 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012504   | 0000009234 | GENUINE PARTS COMPANY             | 74.54          | 0000158776 |
| 5/1/2015 | 20013 | 3330400000     | Fleet Management               | 03012968   | 0000009234 | GENUINE PARTS COMPANY             | 5,816.26       | 0000158776 |
| 5/1/2015 | 20013 | 3330400000     | Fleet Management               | 03012967   | 0000009234 | GENUINE PARTS COMPANY             | 5,127.35       | 0000158776 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012505   | 0000009234 | GENUINE PARTS COMPANY             | 284.99         | 0000158776 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012866   | 0000005993 | GEORGE WILCOX COMPANY INC         | 343.00         | 0000158777 |
| 5/1/2015 | 10001 | 3910400000     | Tax Collection                 | CL186425   | 0000023874 | GEORGIENNA YOUNG                  | 11.36          | 0000158778 |
| 5/1/2015 | 40021 | 6900000000     | Parks & Recreation             | 03012924   | 0000023693 | GILBANE BUILDING COMPANY          | 1,548,362.07   | 0000158779 |

| Pay Date | Fund  | Department No. | Department Title              | Voucher ID | Vendor No. | Vendor Name                         | Payment Amount | Check No.  |
|----------|-------|----------------|-------------------------------|------------|------------|-------------------------------------|----------------|------------|
| 5/1/2015 | 10001 | 6905000000     | Veterans Cemetary             | 03012480   | 0000006370 | H C BAINBRIDGE INC                  | 318.00         | 0000158780 |
| 5/1/2015 | 20011 | 5752000000     | Maintenance Distrib & Storage | 03012844   | 0000008776 | HACH COMPANY                        | 1,603.41       | 0000158781 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012511   | 0000005762 | HAUN WELDING SUPPLY INC             | 4.25           | 0000158782 |
| 5/1/2015 | 10001 | 4350800200     | Std                           | 03012950   | 0000005647 | HEALTHDIRECT INSTITUTIONAL PHARMACY | 25,402.17      | 0000158783 |
| 5/1/2015 | 10001 | 8350100000     | Hillbrook                     | 03012758   | 0000007384 | HEALTHWEAR RENTAL INC               | 219.89         | 0000158784 |
| 5/1/2015 | 10001 | 4350800200     | Std                           | 03012842   | 0000007384 | HEALTHWEAR RENTAL INC               | 83.70          | 0000158784 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program             | CL292834   | 0000007389 | HEAR 2 LEARN PLLC                   | 857.00         | 0000158785 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program             | CL292833   | 0000007389 | HEAR 2 LEARN PLLC                   | 4,510.00       | 0000158785 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program             | CL292831   | 0000007389 | HEAR 2 LEARN PLLC                   | 116,360.00     | 0000158785 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program             | CL292835   | 0000007389 | HEAR 2 LEARN PLLC                   | 699.00         | 0000158785 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program             | CB293945   | 0000007389 | HEAR 2 LEARN PLLC                   | 12,696.00      | 0000158785 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program             | CB293944   | 0000007389 | HEAR 2 LEARN PLLC                   | 9,770.00       | 0000158785 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program             | CB292835   | 0000007389 | HEAR 2 LEARN PLLC                   | 8,596.00       | 0000158785 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program             | CB292833   | 0000007389 | HEAR 2 LEARN PLLC                   | 9,102.00       | 0000158785 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program             | CL293946   | 0000007389 | HEAR 2 LEARN PLLC                   | 3,220.00       | 0000158785 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program             | CL293945   | 0000007389 | HEAR 2 LEARN PLLC                   | 4,922.00       | 0000158785 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program             | CL293944   | 0000007389 | HEAR 2 LEARN PLLC                   | 5,555.00       | 0000158785 |
| 5/1/2015 | 10001 | 6902000000     | Beaver Lake Nature Center     | 03012604   | 0000005492 | HILL & MARKES INC                   | 64.20          | 0000158786 |
| 5/1/2015 | 10001 | 7930600000     | Custody Housing               | 03012433   | 0000005492 | HILL & MARKES INC                   | 1,884.15       | 0000158786 |
| 5/1/2015 | 10001 | 6911000000     | Oneida Shores                 | 03012558   | 0000005492 | HILL & MARKES INC                   | 96.30          | 0000158786 |
| 5/1/2015 | 10001 | 8330103000     | Child Welfare Services F62    | 03012672   | 0000005898 | HILLSIDE CHILDRENS CENTER           | 9,125.26       | 0000158787 |
| 5/1/2015 | 10030 | 8250200000     | Aging Division Services       | 03012831   | 0000005990 | HOME AIDES OF CNY INC               | 26,249.49      | 0000158788 |
| 5/1/2015 | 10030 | 8250200000     | Aging Division Services       | 03012473   | 0000006076 | HOMEMAKERS OF CNY INC               | 8,597.72       | 0000158789 |
| 5/1/2015 | 10001 | 6914000000     | Alliance Bank Stadium         | 03012606   | 0000007077 | HUEN NEW YORK INC                   | 483.50         | 0000158790 |
| 5/1/2015 | 10001 | 2770000000     | Info Tech Infrastructure Svcs | 03012708   | 0000005096 | IBM CORP                            | 13,002.10      | 0000158791 |
| 5/1/2015 | 10001 | 2760000000     | Information Tech Client Svcs  | 03012824   | 0000006539 | ICS SOLUTIONS GROUP                 | 141.95         | 0000158792 |
| 5/1/2015 | 10001 | 2760000000     | Information Tech Client Svcs  | 03012822   | 0000006539 | ICS SOLUTIONS GROUP                 | 159.95         | 0000158792 |
| 5/1/2015 | 10030 | 4395300000     | Health Promotion Grants       | 03012510   | 0000009469 | IHEARTMEDIA                         | 814.00         | 0000158793 |
| 5/1/2015 | 10030 | 4395300000     | Health Promotion Grants       | 03012840   | 0000009469 | IHEARTMEDIA                         | 2,656.00       | 0000158793 |
| 5/1/2015 | 20013 | 3330702000     | Maintenance                   | 03012902   | 0000016687 | INDEPENDENT FIELD SERVICE LLC       | 1,052.50       | 0000158794 |
| 5/1/2015 | 20013 | 3330702000     | Maintenance                   | 03012903   | 0000016687 | INDEPENDENT FIELD SERVICE LLC       | 1,054.34       | 0000158794 |
| 5/1/2015 | 20013 | 3330702000     | Maintenance                   | 03012904   | 0000016687 | INDEPENDENT FIELD SERVICE LLC       | 335.00         | 0000158794 |
| 5/1/2015 | 10030 | 1500000000     | Corrections                   | 03012695   | 0000006927 | INDUSTRIAL COATINGS INC             | 4,800.00       | 0000158795 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel    | 03012683   | 0000006426 | INDUSTRIAL MEDICAL ASSOCIATES PC    | 162.00         | 0000158796 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel    | 03012681   | 0000006426 | INDUSTRIAL MEDICAL ASSOCIATES PC    | 303.00         | 0000158796 |
| 5/1/2015 | 10001 | 7110000000     | Personnel Department          | 03012730   | 0000006426 | INDUSTRIAL MEDICAL ASSOCIATES PC    | 628.00         | 0000158796 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel    | 03012684   | 0000006426 | INDUSTRIAL MEDICAL ASSOCIATES PC    | 282.00         | 0000158796 |

| Pay Date | Fund  | Department No. | Department Title            | Voucher ID | Vendor No. | Vendor Name                       | Payment Amount | Check No.  |
|----------|-------|----------------|-----------------------------|------------|------------|-----------------------------------|----------------|------------|
| 5/1/2015 | 20015 | 6510100000     | Central Library             | 03012383   | 0000009366 | INGRAM LIBRARY SERVICES INC       | 212.94         | 0000158797 |
| 5/1/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries | 03012644   | 0000009366 | INGRAM LIBRARY SERVICES INC       | 139.85         | 0000158797 |
| 5/1/2015 | 20015 | 6510100000     | Central Library             | 03012645   | 0000009366 | INGRAM LIBRARY SERVICES INC       | 514.37         | 0000158797 |
| 5/1/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries | 03012776   | 0000009366 | INGRAM LIBRARY SERVICES INC       | 1,075.29       | 0000158797 |
| 5/1/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries | 03012777   | 0000009366 | INGRAM LIBRARY SERVICES INC       | 940.09         | 0000158797 |
| 5/1/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries | 03012780   | 0000009366 | INGRAM LIBRARY SERVICES INC       | 658.83         | 0000158797 |
| 5/1/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries | 03012781   | 0000009366 | INGRAM LIBRARY SERVICES INC       | 268.49         | 0000158797 |
| 5/1/2015 | 20015 | 6510100000     | Central Library             | 03012791   | 0000009366 | INGRAM LIBRARY SERVICES INC       | 735.48         | 0000158797 |
| 5/1/2015 | 20015 | 6510100000     | Central Library             | 03012784   | 0000009366 | INGRAM LIBRARY SERVICES INC       | 1,242.18       | 0000158797 |
| 5/1/2015 | 20015 | 6510100000     | Central Library             | 03012786   | 0000009366 | INGRAM LIBRARY SERVICES INC       | 173.51         | 0000158797 |
| 5/1/2015 | 20015 | 6510100000     | Central Library             | 03012789   | 0000009366 | INGRAM LIBRARY SERVICES INC       | 197.95         | 0000158797 |
| 5/1/2015 | 10001 | 6912000000     | Onondaga Lake Park          | 03012574   | 0000003969 | INTERBORO PACKAGING CORP          | 1,157.10       | 0000158798 |
| 5/1/2015 | 10001 | 6916000000     | Pratt's Falls               | 03012585   | 0000003969 | INTERBORO PACKAGING CORP          | 154.28         | 0000158798 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund         | 03012516   | 0000006209 | J C SMITH INC                     | 139.66         | 0000158799 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund         | 03012518   | 0000006209 | J C SMITH INC                     | 22.69          | 0000158799 |
| 5/1/2015 | 10001 | 4351020100     | Medical Examiner's Office   | 03012800   | 0000023710 | JACKSON MANUFACTURERS COMPANY INC | 2,810.04       | 0000158800 |
| 5/1/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants | CL282837   | 0000019235 | JAMARIS NEGRON                    | 19.55          | 0000158999 |
| 5/1/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants | CB282837   | 0000019235 | JAMARIS NEGRON                    | 17.25          | 0000158999 |
| 5/1/2015 | 20013 | 3330702000     | Maintenance                 | 03012938   | 0000006574 | JAMES & SON CONSTRUCTION CO INC   | 25,600.00      | 0000158801 |
| 5/1/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants | CL282840   | 0000002183 | JAQUELINE KELLY                   | 110.38         | 0000159000 |
| 5/1/2015 | 20013 | 3330300000     | Training & Safety           | CL294152   | 0000023876 | JASON BUCHANAN                    | 238.79         | 0000158991 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund         | 03012521   | 0000006227 | JGB ENTERPRISES INC               | 113.52         | 0000158802 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund         | 03012755   | 0000006227 | JGB ENTERPRISES INC               | 924.74         | 0000158802 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund         | 03012520   | 0000006227 | JGB ENTERPRISES INC               | 25.02          | 0000158802 |
| 5/1/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants | CL282827   | 0000001699 | JILL GUERIN                       | 32.20          | 0000159001 |
| 5/1/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants | CB282827   | 0000001699 | JILL GUERIN                       | 13.80          | 0000159001 |
| 5/1/2015 | 40021 | 6900000000     | Parks & Recreation          | 03012779   | 0000005943 | JOSALL SYRACUSE INC               | 48,630.50      | 0000158803 |
| 5/1/2015 | 10001 | 6907000000     | Highland Forest             | 03012733   | 0000005943 | JOSALL SYRACUSE INC               | 2,310.00       | 0000158803 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program           | CL294468   | 0000006084 | JOWONIO SCHOOL INC                | 2,188.00       | 0000158804 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program           | CL290498   | 0000006084 | JOWONIO SCHOOL INC                | 3,053.00       | 0000158804 |
| 5/1/2015 | 10001 | 8330304000     | Child Welfare Foster Care   | CL295056   | 0000017025 | JULIA DYCKMAN ANDRUS MEMORIAL INC | 22,395.64      | 0000158805 |
| 5/1/2015 | 10001 | 4350800100     | Communicable Disease        | CL294422   | 0000004913 | JULIE SCUTT                       | 64.66          | 0000159002 |
| 5/1/2015 | 20013 | 3330703000     | Inventory Control           | 03012709   | 0000000918 | KAMAN INDUSTRIAL TECHNOLOGIES     | 95.24          | 0000158806 |
| 5/1/2015 | 20013 | 3330703000     | Inventory Control           | 03012713   | 0000000918 | KAMAN INDUSTRIAL TECHNOLOGIES     | 95.24          | 0000158806 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund         | 03012522   | 0000000918 | KAMAN INDUSTRIAL TECHNOLOGIES     | 216.20         | 0000158806 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund         | 03012523   | 0000000918 | KAMAN INDUSTRIAL TECHNOLOGIES     | 239.92         | 0000158806 |
| 5/1/2015 | 20013 | 3330703000     | Inventory Control           | 03012670   | 0000000918 | KAMAN INDUSTRIAL TECHNOLOGIES     | 538.27         | 0000158806 |



| Pay Date | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                           | Payment Amount | Check No.  |
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| 5/1/2015 | 20013 | 3330703000     | Inventory Control              | 03012711   | 0000000918 | KAMAN INDUSTRIAL TECHNOLOGIES         | 95.24          | 0000158806 |
| 5/1/2015 | 20013 | 3330703000     | Inventory Control              | 03012712   | 0000000918 | KAMAN INDUSTRIAL TECHNOLOGIES         | 90.10          | 0000158806 |
| 5/1/2015 | 10001 | 3910400000     | Tax Collection                 | CL186428   | 0000023870 | KAREN BRIGGS                          | 8.95           | 0000158807 |
| 5/1/2015 | 20013 | 3330602000     | Plumbers                       | CL293993   | 0000014671 | KAREN G PAULDING                      | 91.88          | 0000159008 |
| 5/1/2015 | 20013 | 3330602000     | Plumbers                       | CL293994   | 0000004588 | KATHRYN M DIGIULIO                    | 34.13          | 0000159021 |
| 5/1/2015 | 20035 | 6550000000     | Ocpl - Library Grants          | CL290261   | 0000023688 | KAYLA KELECHAIN                       | 50.00          | 0000158808 |
| 5/1/2015 | 20035 | 6550000000     | Ocpl - Library Grants          | CB290261   | 0000023688 | KAYLA KELECHAIN                       | 175.00         | 0000158808 |
| 5/1/2015 | 10001 | 8110210000     | Safety Net Assistance          | CL288750   | 0000006200 | KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC | 2,660.00       | 0000158809 |
| 5/1/2015 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03012756   | 0000006335 | KJ ELECTRIC CORP                      | 120.00         | 0000158810 |
| 5/1/2015 | 10001 | 0512000000     | Construction & Office Planning | 03012283   | 0000008466 | KONE INC                              | 4,420.01       | 0000158811 |
| 5/1/2015 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03012815   | 0000007269 | L & G MACHINING INC                   | 600.00         | 0000158812 |
| 5/1/2015 | 10001 | 3910400000     | Tax Collection                 | CL186429   | 0000023861 | L SARKIN                              | 93.71          | 0000158813 |
| 5/1/2015 | 10001 | 8110030000     | Employment F3                  | 03012676   | 0000019731 | LAKU WAH                              | 86.50          | 0000158814 |
| 5/1/2015 | 10001 | 4350800300     | Tb Control                     | 03012633   | 0000009562 | LANGUAGE LINE SERVICES INC            | 1,304.25       | 0000158815 |
| 5/1/2015 | 10001 | 4350700200     | Community Health Nursing       | 03012632   | 0000009562 | LANGUAGE LINE SERVICES INC            | 1,102.36       | 0000158815 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012912   | 0000004084 | LAUREEN E DOODY                       | 716.30         | 0000158816 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program              | CL286896   | 0000000218 | LAURIE S CLOSE                        | 3,060.00       | 0000158817 |
| 5/1/2015 | 10001 | 7930100000     | Custody Administration         | 03012358   | 0000022398 | LAWMENS & SHOOTERS SUPPLY INC         | 462.40         | 0000158818 |
| 5/1/2015 | 10001 | 7920500000     | Police Criminal Investigation  | 03012732   | 0000019139 | LEADSONLINE LLC                       | 9,588.00       | 0000158819 |
| 5/1/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | CL282805   | 0000012672 | LEEMARIE JACKSON                      | 29.33          | 0000159003 |
| 5/1/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | CB282805   | 0000012672 | LEEMARIE JACKSON                      | 29.33          | 0000159003 |
| 5/1/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT61488    | 0000004256 | LESLIE PIERRE                         | 147.20         | 0000159022 |
| 5/1/2015 | 10001 | 7920100000     | Police Administration          | 03012472   | 0000014870 | LEWIS UNIFORM COMPANY LLC             | 350.00         | 0000158820 |
| 5/1/2015 | 10001 | 1520000000     | Security Services              | 03012877   | 0000014870 | LEWIS UNIFORM COMPANY LLC             | 2,664.59       | 0000158820 |
| 5/1/2015 | 20013 | 3330702000     | Maintenance                    | 03012575   | 0000008553 | LIBERTY PROCESS EQUIPMENT INC         | 1,292.38       | 0000158821 |
| 5/1/2015 | 20013 | 3330702000     | Maintenance                    | 03012573   | 0000008553 | LIBERTY PROCESS EQUIPMENT INC         | 5,495.61       | 0000158821 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program              | CL290761   | 0000008173 | LIBERTY RESOURCES PSYCHOLOGY PHYSICAL | 42,285.00      | 0000158822 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012704   | 0000008022 | LIFTSAFE/FUELSAFE INC                 | 4,575.00       | 0000158823 |
| 5/1/2015 | 20035 | 6550000000     | Ocpl - Library Grants          | CL290295   | 0000015269 | LIVERPOOL PUBLIC LIBRARY              | 1,500.00       | 0000158824 |
| 5/1/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT66542    | 0000008091 | LOURDES FARSACI                       | 107.43         | 0000159023 |
| 5/1/2015 | 10001 | 3910400000     | Tax Collection                 | CL186423   | 0000023857 | LUANNE FODARO                         | 73.04          | 0000158825 |
| 5/1/2015 | 40025 | 3300000000     | Water Environment Protection D | 03012936   | 0000005735 | M A BONGIOVANNI INC                   | 98,287.95      | 0000158826 |
| 5/1/2015 | 10001 | 2770000000     | Info Tech Infrastructure Svcs  | 03012833   | 0000007095 | M A POLCE CONSULTING INC              | 691.25         | 0000158827 |
| 5/1/2015 | 10001 | 2770000000     | Info Tech Infrastructure Svcs  | 03012835   | 0000007095 | M A POLCE CONSULTING INC              | 246.88         | 0000158827 |
| 5/1/2015 | 10001 | 2770000000     | Info Tech Infrastructure Svcs  | 03012839   | 0000007095 | M A POLCE CONSULTING INC              | 6,764.38       | 0000158827 |
| 5/1/2015 | 10001 | 8340501000     | Child & Family MH Clinic Treat | 03012719   | 0000007005 | MAMI OF CNY INC                       | 87.50          | 0000158828 |
| 5/1/2015 | 10001 | 8340501000     | Child & Family MH Clinic Treat | 03012720   | 0000007005 | MAMI OF CNY INC                       | 50.00          | 0000158828 |

| Pay Date | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                              | Payment Amount | Check No.  |
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| 5/1/2015 | 10001 | 7320030000     | Criminal Court Supervisions    | 03012725   | 0000007005 | MAMI OF CNY INC                          | 50.00          | 0000158828 |
| 5/1/2015 | 20013 | 3330704000     | Process Control                | 03012673   | 0000008418 | MANLEY BROS OF INDIANA INC               | 6,096.00       | 0000158829 |
| 5/1/2015 | 10001 | 4351020100     | Medical Examiner's Office      | 03012832   | 0000022122 | MANSION GROVE HOUSE                      | 369.86         | 0000158830 |
| 5/1/2015 | 10001 | 3910400000     | Tax Collection                 | CL186426   | 0000023860 | MARCIA SLEEPER                           | 9.41           | 0000158831 |
| 5/1/2015 | 10001 | 2770000000     | Info Tech Infrastructure Svcs  | 03012812   | 0000008854 | MARGARET A RUSH                          | 10,805.00      | 0000158832 |
| 5/1/2015 | 10001 | 2770000000     | Info Tech Infrastructure Svcs  | 03012816   | 0000008854 | MARGARET A RUSH                          | 117.65         | 0000158832 |
| 5/1/2015 | 10001 | 7320030000     | Criminal Court Supervisions    | CL296560   | 0000002745 | MARK A BRIGGS                            | 62.80          | 0000159013 |
| 5/1/2015 | 10001 | 4710200000     | Family Court Services          | 03012627   | 0000000463 | MARK ESCE                                | 795.00         | 0000158833 |
| 5/1/2015 | 10030 | 3150000000     | DA Grants                      | CL295321   | 0000019169 | MARLENE ST GERMAIN-KLOCK                 | 127.42         | 0000158834 |
| 5/1/2015 | 10001 | 4350700200     | Community Health Nursing       | CL282834   | 0000002990 | MARTHA A TETLEY                          | 110.98         | 0000159004 |
| 5/1/2015 | 10030 | 6900000000     | Parks & Recreation             | CL291912   | 0000023847 | MARY HARKOLA                             | 20.00          | 0000158835 |
| 5/1/2015 | 10001 | 3910400000     | Tax Collection                 | CL289334   | 0000023834 | MARY LANNON FANGIO AS BANKRUPTCY TRUSTEE | 24,000.00      | 0000158836 |
| 5/1/2015 | 10001 | 8230102000     | Adult Protective Services F2   | MT60637    | 0000001132 | MARY S DOUGLAS                           | 75.33          | 0000159024 |
| 5/1/2015 | 10001 | 8110210000     | Safety Net Assistance          | CL288697   | 0000008186 | MATHEWSON - FORANI FUNERAL HOME INC      | 500.00         | 0000158837 |
| 5/1/2015 | 10001 | 3910400000     | Tax Collection                 | CL186421   | 0000023877 | MAUREEN PERRIN                           | 61.98          | 0000158838 |
| 5/1/2015 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03012703   | 0000005650 | MCQUADE & BANNIGAN INC                   | 228.48         | 0000158839 |
| 5/1/2015 | 40025 | 3300000000     | Water Environment Protection D | 03012693   | 0000000062 | MELVIN & MELVIN PLLC                     | 12,714.00      | 0000158840 |
| 5/1/2015 | 40021 | 2700000000     | Information Technology         | 03012682   | 0000022509 | METAFORMERS INC                          | 18,682.50      | 0000158841 |
| 5/1/2015 | 40021 | 6900000000     | Parks & Recreation             | 03012958   | 0000006621 | MICHAEL A LEGNETTO                       | 1,600.00       | 0000158842 |
| 5/1/2015 | 10030 | 4396010000     | CFS Lab Grants                 | 03012721   | 0000002069 | MICHAEL B DUJANOVICH                     | 2,750.00       | 0000158843 |
| 5/1/2015 | 10001 | 1510000000     | Executive/Administrative Servi | 03012907   | 0000017037 | MICHAEL GREVELDING                       | 615.00         | 0000158844 |
| 5/1/2015 | 10001 | 8110200000     | Dss Admin Overhead F20         | MT66304    | 0000021501 | MICHAEL TORRICK                          | 60.52          | 0000159025 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program              | CL291136   | 0000007391 | MILESTONES CHILDRENS CENTER              | 4,216.00       | 0000158845 |
| 5/1/2015 | 10001 | 3975000000     | Finance County Wide Allocation | CL289938   | 0000005936 | MONROE COMMUNITY COLLEGE                 | 316.67         | 0000158846 |
| 5/1/2015 | 10001 | 6912000000     | Onondaga Lake Park             | 03012963   | 0000006120 | MORGAN RECREATIONAL SUPPLY INC           | 2,433.39       | 0000158847 |
| 5/1/2015 | 10001 | 6912000000     | Onondaga Lake Park             | 03012962   | 0000006120 | MORGAN RECREATIONAL SUPPLY INC           | 1,160.69       | 0000158847 |
| 5/1/2015 | 10001 | 4351030300     | Criminalistics                 | 03011470   | 0000009843 | MORPHO USA INC                           | 1,157.00       | 0000158848 |
| 5/1/2015 | 10001 | 6912000000     | Onondaga Lake Park             | 03012845   | 0000006499 | MS UNLIMITED INC                         | 40.00          | 0000158849 |
| 5/1/2015 | 10001 | 6916000000     | Pratt's Falls                  | 03012586   | 0000006499 | MS UNLIMITED INC                         | 2.00           | 0000158849 |
| 5/1/2015 | 10001 | 6910000000     | Jamesville Beach               | 03012572   | 0000006499 | MS UNLIMITED INC                         | 60.00          | 0000158849 |
| 5/1/2015 | 20035 | 6550000000     | Ocpl - Library Grants          | CL295016   | 0000019665 | MUSICAL ASSOCIATES OF CNY INC            | 1,000.00       | 0000158850 |
| 5/1/2015 | 20015 | 6510100000     | Central Library                | 03012524   | 0000007943 | MUTUAL LIBRARY BINDERY INC               | 56.25          | 0000158851 |
| 5/1/2015 | 55040 | 5810300000     | Health Insurance               | 03012746   | 0000005545 | MVP HEALTH PLAN INC                      | 552,734.20     | 0000158852 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012889   | 0000009602 | MWI VETERINARY SUPPLY INC                | 310.38         | 0000158853 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012891   | 0000009602 | MWI VETERINARY SUPPLY INC                | 39.00          | 0000158853 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012894   | 0000009602 | MWI VETERINARY SUPPLY INC                | 23.09          | 0000158853 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012898   | 0000009602 | MWI VETERINARY SUPPLY INC                | 7.11           | 0000158853 |

| Pay Date | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                              | Payment Amount | Check No.  |
|----------|-------|----------------|--------------------------------|------------|------------|--|----------------|------------|
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012900   | 0000009602 | MWI VETERINARY SUPPLY INC                | 51.18          | 0000158853 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012760   | 0000009602 | MWI VETERINARY SUPPLY INC                | 17.13          | 0000158853 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012761   | 0000009602 | MWI VETERINARY SUPPLY INC                | 73.36          | 0000158853 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012762   | 0000009602 | MWI VETERINARY SUPPLY INC                | 17.13          | 0000158853 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012868   | 0000009602 | MWI VETERINARY SUPPLY INC                | 568.80         | 0000158853 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012754   | 0000009602 | MWI VETERINARY SUPPLY INC                | 284.45         | 0000158853 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012753   | 0000009602 | MWI VETERINARY SUPPLY INC                | 6.62           | 0000158853 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012751   | 0000009602 | MWI VETERINARY SUPPLY INC                | 75.79          | 0000158853 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012888   | 0000009602 | MWI VETERINARY SUPPLY INC                | 17.13          | 0000158853 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012759   | 0000009602 | MWI VETERINARY SUPPLY INC                | 73.49          | 0000158853 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012875   | 0000009602 | MWI VETERINARY SUPPLY INC                | 56.00          | 0000158853 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012882   | 0000009602 | MWI VETERINARY SUPPLY INC                | 637.63         | 0000158853 |
| 5/1/2015 | 10001 | 3810000000     | Emergency Management ( Admin)  | CL295648   | 0000000193 | NATIONAL FIRE PROTECTION ASSOCIATION     | 165.00         | 0000158854 |
| 5/1/2015 | 10001 | 1520000000     | Security Services              | 03012890   | 0000005456 | NATIONAL INDUSTRIES FOR THE BLIND        | 2,020.28       | 0000158855 |
| 5/1/2015 | 10001 | 1520000000     | Security Services              | 03012689   | 0000005456 | NATIONAL INDUSTRIES FOR THE BLIND        | 52.95          | 0000158855 |
| 5/1/2015 | 10001 | 1520000000     | Security Services              | 03012694   | 0000005456 | NATIONAL INDUSTRIES FOR THE BLIND        | 616.80         | 0000158855 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program              | CB294320   | 0000006903 | NETWORK FOR CHILD SPEECH, OT AND PT PLLC | 19,079.00      | 0000158856 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program              | CL294316   | 0000006903 | NETWORK FOR CHILD SPEECH, OT AND PT PLLC | 125,420.00     | 0000158856 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program              | CL294320   | 0000006903 | NETWORK FOR CHILD SPEECH, OT AND PT PLLC | 2,796.00       | 0000158856 |
| 5/1/2015 | 20013 | 3330704000     | Process Control                | 03012905   | 0000016963 | NEW ENGLAND WASTE SERVICES OF ME INC     | 150,598.19     | 0000158857 |
| 5/1/2015 | 10007 | 9310300000     | Maintenance of Roads           | CL295649   | 0000005613 | NEW YORK STATE                           | 100.00         | 0000158858 |
| 5/1/2015 | 10001 | 0512000000     | Construction & Office Planning | 03012947   | 0000007698 | NEXTEL OF NEW YORK INC                   | 2,260.93       | 0000158859 |
| 5/1/2015 | 10001 | 3975000000     | Finance County Wide Allocation | CL294108   | 0000015344 | NIAGARA COUNTY COMMUNITY COLLEGE         | 1,650.00       | 0000158860 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CP294276   | 0000005635 | NIAGARA MOHAWK POWER CORP                | 107.12         | 0000158861 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CO294276   | 0000005635 | NIAGARA MOHAWK POWER CORP                | 38.93          | 0000158861 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CN294276   | 0000005635 | NIAGARA MOHAWK POWER CORP                | 117.89         | 0000158861 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CM294276   | 0000005635 | NIAGARA MOHAWK POWER CORP                | 91.02          | 0000158861 |
| 5/1/2015 | 10001 | 7920200000     | Police Patrol                  | CL299354   | 0000005635 | NIAGARA MOHAWK POWER CORP                | 199.76         | 0000158861 |
| 5/1/2015 | 10001 | 3700000000     | Elections Board                | CL295505   | 0000005635 | NIAGARA MOHAWK POWER CORP                | 611.79         | 0000158861 |
| 5/1/2015 | 10001 | 3410000000     | Administration/Support         | CL294380   | 0000005635 | NIAGARA MOHAWK POWER CORP                | 159.19         | 0000158861 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CQ294276   | 0000005635 | NIAGARA MOHAWK POWER CORP                | 636.91         | 0000158861 |
| 5/1/2015 | 20013 | 3330400000     | Fleet Management               | CL294276   | 0000005635 | NIAGARA MOHAWK POWER CORP                | 253.01         | 0000158861 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CK294276   | 0000005635 | NIAGARA MOHAWK POWER CORP                | 109.99         | 0000158861 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CJ294276   | 0000005635 | NIAGARA MOHAWK POWER CORP                | 1,134.79       | 0000158861 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CI294276   | 0000005635 | NIAGARA MOHAWK POWER CORP                | 282.19         | 0000158861 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CH294276   | 0000005635 | NIAGARA MOHAWK POWER CORP                | 73.06          | 0000158861 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CG294276   | 0000005635 | NIAGARA MOHAWK POWER CORP                | 248.85         | 0000158861 |

| Pay Date | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                        | Payment Amount | Check No.  |
|----------|-------|----------------|--------------------------------|------------|------------|------------------------------------|----------------|------------|
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CF294276   | 000005635  | NIAGARA MOHAWK POWER CORP          | 1,191.04       | 0000158861 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CE294276   | 000005635  | NIAGARA MOHAWK POWER CORP          | 778.93         | 0000158861 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CD294276   | 000005635  | NIAGARA MOHAWK POWER CORP          | 105.86         | 0000158861 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CC294276   | 000005635  | NIAGARA MOHAWK POWER CORP          | 27.09          | 0000158861 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CR294276   | 000005635  | NIAGARA MOHAWK POWER CORP          | 349.68         | 0000158861 |
| 5/1/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries    | CL291304   | 000005635  | NIAGARA MOHAWK POWER CORP          | 689.91         | 0000158861 |
| 5/1/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries    | CB291304   | 000005635  | NIAGARA MOHAWK POWER CORP          | 432.53         | 0000158861 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CB294276   | 000005635  | NIAGARA MOHAWK POWER CORP          | 459.26         | 0000158861 |
| 5/1/2015 | 10001 | 3410000000     | Administration/Support         | CB294380   | 000005635  | NIAGARA MOHAWK POWER CORP          | 118.74         | 0000158861 |
| 5/1/2015 | 10001 | 3700000000     | Elections Board                | CB295505   | 000005635  | NIAGARA MOHAWK POWER CORP          | 178.23         | 0000158861 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012603   | 000000115  | NORTH AMERICAN EQUIPMENT           | 984.12         | 0000158862 |
| 5/1/2015 | 10030 | 8250200000     | Aging Division Services        | 03011545   | 0000007635 | NORTH AREA MEALS ON WHEELS INC     | 16,935.75      | 0000158863 |
| 5/1/2015 | 10030 | 8250200000     | Aging Division Services        | 03012932   | 0000007635 | NORTH AREA MEALS ON WHEELS INC     | 19,667.40      | 0000158863 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo           | 03012858   | 0000008268 | NWP INC                            | 289.25         | 0000158864 |
| 5/1/2015 | 10001 | 3410000000     | Administration/Support         | CL294383   | 0000007115 | NY STATEWIDE 911 COORDINATORS ASSN | 390.00         | 0000158865 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012526   | 0000016162 | NYE AUTOMOTIVE GROUP               | 194.72         | 0000158866 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012553   | 0000005227 | NYS INDUSTRIES FOR THE DISABLED    | 381.84         | 0000158867 |
| 5/1/2015 | 10001 | 1520000000     | Security Services              | 03012699   | 0000005227 | NYS INDUSTRIES FOR THE DISABLED    | 97.40          | 0000158867 |
| 5/1/2015 | 20015 | 6520000000     | System Support                 | 03012587   | 0000005227 | NYS INDUSTRIES FOR THE DISABLED    | 240.84         | 0000158867 |
| 5/1/2015 | 40027 | 5700000000     | Metropolitan Water Board       | 03012897   | 0000006019 | O'CONNELL ELECTRIC CO INC          | 181,460.12     | 0000158868 |
| 5/1/2015 | 10001 | 0200000000     | Authorized Agencies - Human Se | 03012727   | 0000006823 | OCBA ASSIGNED COUNSEL PROGRAM INC  | 34,344.00      | 0000158869 |
| 5/1/2015 | 10001 | 0200000000     | Authorized Agencies - Human Se | 03012727   | 0000006823 | OCBA ASSIGNED COUNSEL PROGRAM INC  | 34,344.00      | 0000158869 |
| 5/1/2015 | 10001 | 0200000000     | Authorized Agencies - Human Se | 03012727   | 0000006823 | OCBA ASSIGNED COUNSEL PROGRAM INC  | 34,344.00      | 0000158869 |
| 5/1/2015 | 10001 | 0200000000     | Authorized Agencies - Human Se | 03012727   | 0000006823 | OCBA ASSIGNED COUNSEL PROGRAM INC  | 34,344.00      | 0000158869 |
| 5/1/2015 | 10001 | 0200000000     | Authorized Agencies - Human Se | 03012727   | 0000006823 | OCBA ASSIGNED COUNSEL PROGRAM INC  | 34,344.00      | 0000158869 |
| 5/1/2015 | 10030 | 3915200000     | Insurance Services             | 03012771   | 0000006401 | OCCUPATIONAL SAFETY &              | 1,350.00       | 0000158870 |
| 5/1/2015 | 10001 | 8110010000     | Elig/Incmaintenance F1         | 03012801   | 0000009601 | OFFICEMAX INC                      | 253.32         | 0000158871 |
| 5/1/2015 | 10001 | 4351020100     | Medical Examiner's Office      | 03012828   | 0000009601 | OFFICEMAX INC                      | 229.00         | 0000158871 |
| 5/1/2015 | 10001 | 2750000000     | Information Technology Admin   | 03012829   | 0000009601 | OFFICEMAX INC                      | 84.00          | 0000158871 |
| 5/1/2015 | 10001 | 7910000000     | Sheriff                        | 03012854   | 0000009601 | OFFICEMAX INC                      | 272.50         | 0000158871 |
| 5/1/2015 | 10001 | 7910000000     | Sheriff                        | 03012855   | 0000009601 | OFFICEMAX INC                      | 339.14         | 0000158871 |
| 5/1/2015 | 10001 | 7910000000     | Sheriff                        | 03012856   | 0000009601 | OFFICEMAX INC                      | 190.53         | 0000158871 |
| 5/1/2015 | 10001 | 7910000000     | Sheriff                        | 03012666   | 0000009601 | OFFICEMAX INC                      | 12.96          | 0000158871 |
| 5/1/2015 | 10030 | 4395800000     | Disease Control Grants         | 03012441   | 0000009601 | OFFICEMAX INC                      | 54.00          | 0000158871 |
| 5/1/2015 | 10030 | 4395800000     | Disease Control Grants         | 03012444   | 0000009601 | OFFICEMAX INC                      | 1,157.15       | 0000158871 |
| 5/1/2015 | 10030 | 4395800000     | Disease Control Grants         | 03012447   | 0000009601 | OFFICEMAX INC                      | 146.00         | 0000158871 |
| 5/1/2015 | 10030 | 5510000000     | Aging & Youth - Aging Division | 03012598   | 0000009601 | OFFICEMAX INC                      | 82.84          | 0000158871 |

| Pay Date | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                         | Payment Amount | Check No.  |
|----------|-------|----------------|--------------------------------|------------|------------|-------------------------------------|----------------|------------|
| 5/1/2015 | 10001 | 7910000000     | Sheriff                        | 03012661   | 0000009601 | OFFICEMAX INC                       | 71.76          | 0000158871 |
| 5/1/2015 | 10001 | 7910000000     | Sheriff                        | 03012662   | 0000009601 | OFFICEMAX INC                       | (35.88)        | 0000158871 |
| 5/1/2015 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03012650   | 0000005777 | OIL BURNER SUPPLY CO INC            | 345.00         | 0000158872 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program              | CL292850   | 0000005854 | ONONDAGA CENTRAL SCHOOL             | 36,841.24      | 0000158873 |
| 5/1/2015 | 10001 | 7930200000     | Custody Booking                | CL292446   | 0000006069 | ONONDAGA COMMUNITY COLLEGE          | 3,500.00       | 0000158874 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CL294277   | 0000015219 | ONONDAGA COUNTY                     | 444.84         | 0000158992 |
| 5/1/2015 | 10001 | 3410000000     | Administration/Support         | CL294379   | 0000015372 | ONONDAGA COUNTY                     | 218.07         | 0000158993 |
| 5/1/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries    | CL295013   | 0000015220 | ONONDAGA COUNTY                     | 232.29         | 0000159007 |
| 5/1/2015 | 10001 | 7930400000     | Custody Transport              | CL299353   | 0000015217 | ONONDAGA COUNTY                     | 685.00         | 0000159015 |
| 5/1/2015 | 10001 | 7920700000     | Police K-9                     | CL292443   | 0000015218 | ONONDAGA COUNTY                     | 256.60         | 0000159016 |
| 5/1/2015 | 10001 | 8350100000     | Hillbrook                      | CL296558   | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY     | 865.75         | 0000158875 |
| 5/1/2015 | 10001 | 2770000000     | Info Tech Infrastructure Svcs  | 03012806   | 0000006415 | ONTARIO INVESTMENTS INC             | 882.29         | 0000158876 |
| 5/1/2015 | 10001 | 2770000000     | Info Tech Infrastructure Svcs  | 03012810   | 0000006415 | ONTARIO INVESTMENTS INC             | 353.93         | 0000158876 |
| 5/1/2015 | 10001 | 4351020100     | Medical Examiner's Office      | 03012368   | 0000006833 | OPHTHALMOLOGY MEDICAL SERVICE GROUP | 440.00         | 0000158877 |
| 5/1/2015 | 10001 | 4351020100     | Medical Examiner's Office      | 03012371   | 0000006833 | OPHTHALMOLOGY MEDICAL SERVICE GROUP | 440.00         | 0000158877 |
| 5/1/2015 | 10001 | 0512000000     | Construction & Office Planning | 03012939   | 0000005454 | OTIS ELEVATOR COMPANY               | 247.57         | 0000158878 |
| 5/1/2015 | 10001 | 0512000000     | Construction & Office Planning | 03012937   | 0000005454 | OTIS ELEVATOR COMPANY               | 22,287.63      | 0000158878 |
| 5/1/2015 | 10001 | 0512000000     | Construction & Office Planning | 03012941   | 0000005454 | OTIS ELEVATOR COMPANY               | 22,287.63      | 0000158878 |
| 5/1/2015 | 10001 | 0512000000     | Construction & Office Planning | 03012945   | 0000005454 | OTIS ELEVATOR COMPANY               | 247.57         | 0000158878 |
| 5/1/2015 | 10001 | 0512000000     | Construction & Office Planning | 03012944   | 0000005454 | OTIS ELEVATOR COMPANY               | 22,287.63      | 0000158878 |
| 5/1/2015 | 10001 | 0512000000     | Construction & Office Planning | 03012942   | 0000005454 | OTIS ELEVATOR COMPANY               | 247.57         | 0000158878 |
| 5/1/2015 | 20015 | 6510100000     | Central Library                | 03012748   | 0000008388 | OVERDRIVE INC                       | 1,246.75       | 0000158879 |
| 5/1/2015 | 20015 | 6520000000     | System Support                 | 03012529   | 0000008388 | OVERDRIVE INC                       | 1,876.51       | 0000158879 |
| 5/1/2015 | 20015 | 6520000000     | System Support                 | 03012528   | 0000008388 | OVERDRIVE INC                       | 199.99         | 0000158879 |
| 5/1/2015 | 40025 | 3300000000     | Water Environment Protection D | 03012554   | 0000009539 | OVIVO USA LLC                       | 54,533.00      | 0000158880 |
| 5/1/2015 | 10001 | 4351020200     | Med Exam Office-Toxicology     | 03012561   | 0000008368 | PARKER HANNIFIN CORP                | 2,026.32       | 0000158881 |
| 5/1/2015 | 10001 | 7920500000     | Police Criminal Investigation  | CL299358   | 0000021693 | PARROTTS TOWING & RECOVERY LLC      | 90.00          | 0000158882 |
| 5/1/2015 | 20013 | 3330602000     | Plumbers                       | CL293992   | 0000000763 | PATRICIA A BALDUCCI                 | 110.25         | 0000159009 |
| 5/1/2015 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03012686   | 0000006387 | PATRICIA ELECTRIC INC               | 1,520.00       | 0000158883 |
| 5/1/2015 | 10001 | 8330103000     | Child Welfare Services F62     | MT55015    | 0000003614 | PATRICIA TUCKER                     | 30.47          | 0000159026 |
| 5/1/2015 | 10001 | 4351030100     | Director of Labs               | CL278109   | 0000004347 | PATRICK J REAGAN                    | 40.95          | 0000158884 |
| 5/1/2015 | 10001 | 3910400000     | Tax Collection                 | CL186424   | 0000023858 | PAUL COLAGIOVANNI                   | 20.00          | 0000158885 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012527   | 0000019902 | PAYT SUPPLY CO INC                  | 214.26         | 0000158886 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012534   | 0000006074 | PBS BRAKE AND SUPPLY CORP           | 185.13         | 0000158887 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012543   | 0000006074 | PBS BRAKE AND SUPPLY CORP           | 14.20          | 0000158887 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012542   | 0000006074 | PBS BRAKE AND SUPPLY CORP           | 355.20         | 0000158887 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012535   | 0000006074 | PBS BRAKE AND SUPPLY CORP           | 155.18         | 0000158887 |

| Pay Date | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                            | Payment Amount | Check No.  |
|----------|-------|----------------|--------------------------------|------------|------------|--|----------------|------------|
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012537   | 0000006074 | PBS BRAKE AND SUPPLY CORP              | 12.60          | 0000158887 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012538   | 0000006074 | PBS BRAKE AND SUPPLY CORP              | 21.88          | 0000158887 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012541   | 0000006074 | PBS BRAKE AND SUPPLY CORP              | 32.40          | 0000158887 |
| 5/1/2015 | 10001 | 4350800100     | Communicable Disease           | 03012788   | 0000008913 | PEAVEY CORPORATION                     | 336.00         | 0000158888 |
| 5/1/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03012483   | 0000007130 | PEERPLACE NETWORKS LLC                 | 263.00         | 0000158889 |
| 5/1/2015 | 20015 | 6510100000     | Central Library                | 03012513   | 0000021762 | PESTECH EXTERMINATING INC              | 43.00          | 0000158890 |
| 5/1/2015 | 10001 | 0514010000     | Central & Ground Maintenance   | 03012811   | 0000021762 | PESTECH EXTERMINATING INC              | 43.00          | 0000158890 |
| 5/1/2015 | 20013 | 3330704000     | Process Control                | 03012679   | 0000021762 | PESTECH EXTERMINATING INC              | 245.00         | 0000158890 |
| 5/1/2015 | 10001 | 8340401000     | Child & Family Mental Hlth Day | 03012499   | 0000021762 | PESTECH EXTERMINATING INC              | 43.00          | 0000158890 |
| 5/1/2015 | 10001 | 3700000000     | Elections Board                | 03012476   | 0000007346 | PITNEY BOWES GLOBAL FINANCIAL SVCS LLC | 319.40         | 0000158891 |
| 5/1/2015 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt  | 03012930   | 0000005953 | POSTLER & JAECKLE CORP                 | 975.00         | 0000158892 |
| 5/1/2015 | 10001 | 3700000000     | Elections Board                | CL295507   | 0000015334 | POSTMASTER-US POSTAL SERVICE           | 220.00         | 0000158893 |
| 5/1/2015 | 10007 | 9310300000     | Maintenance of Roads           | 03012657   | 0000007614 | POTTERS INDUSTRIES INC                 | 14,080.00      | 0000158894 |
| 5/1/2015 | 10007 | 9310300000     | Maintenance of Roads           | 03012658   | 0000007614 | POTTERS INDUSTRIES INC                 | 14,080.00      | 0000158894 |
| 5/1/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03012592   | 0000014848 | PROFESSIONAL PRACTICE GROUP            | 1,251.00       | 0000158895 |
| 5/1/2015 | 55040 | 5820000000     | Judgments & Claims             | CL201665   | 0000016523 | PROGRESSIVE MAX INSURANCE CO           | 3,604.46       | 0000158896 |
| 5/1/2015 | 10001 | 7930400000     | Custody Transport              | CB299356   | 0000009217 | PTS OF AMERICA LLC                     | 513.00         | 0000158897 |
| 5/1/2015 | 10001 | 7930400000     | Custody Transport              | CL299356   | 0000009217 | PTS OF AMERICA LLC                     | 513.00         | 0000158897 |
| 5/1/2015 | 10001 | 7930400000     | Custody Transport              | CC299356   | 0000009217 | PTS OF AMERICA LLC                     | 752.40         | 0000158897 |
| 5/1/2015 | 20035 | 6550000000     | Ocpl - Library Grants          | CC290259   | 0000023687 | PURNA REGMI                            | 50.00          | 0000158898 |
| 5/1/2015 | 20035 | 6550000000     | Ocpl - Library Grants          | CL290259   | 0000023687 | PURNA REGMI                            | 100.00         | 0000158898 |
| 5/1/2015 | 20035 | 6550000000     | Ocpl - Library Grants          | CB290259   | 0000023687 | PURNA REGMI                            | 450.00         | 0000158898 |
| 5/1/2015 | 10001 | 4350500100     | Vital Statistics               | 03012589   | 0000007733 | PURPLEWIRE LLC                         | 150.00         | 0000158899 |
| 5/1/2015 | 10001 | 7930600000     | Custody Housing                | 03012355   | 0000009284 | PYRAMID PAPER COMPANY                  | 399.00         | 0000158900 |
| 5/1/2015 | 10001 | 4350800200     | Std                            | 03012638   | 0000007699 | QUEST DIAGNOSTICS OF PENNSYLVANIA INC  | 15.06          | 0000158901 |
| 5/1/2015 | 10001 | 4350800200     | Std                            | 03012639   | 0000007699 | QUEST DIAGNOSTICS OF PENNSYLVANIA INC  | 12.86          | 0000158901 |
| 5/1/2015 | 10001 | 4350800200     | Std                            | 03012640   | 0000007699 | QUEST DIAGNOSTICS OF PENNSYLVANIA INC  | 13,076.65      | 0000158901 |
| 5/1/2015 | 10001 | 4350800200     | Std                            | 03012641   | 0000007699 | QUEST DIAGNOSTICS OF PENNSYLVANIA INC  | 1,075.74       | 0000158901 |
| 5/1/2015 | 10001 | 4350800300     | Tb Control                     | 03012642   | 0000007699 | QUEST DIAGNOSTICS OF PENNSYLVANIA INC  | 1,156.30       | 0000158901 |
| 5/1/2015 | 10001 | 4350800200     | Std                            | 03012631   | 0000007699 | QUEST DIAGNOSTICS OF PENNSYLVANIA INC  | 5,505.42       | 0000158902 |
| 5/1/2015 | 10001 | 4350800200     | Std                            | 03012635   | 0000007699 | QUEST DIAGNOSTICS OF PENNSYLVANIA INC  | 5,505.42       | 0000158902 |
| 5/1/2015 | 10001 | 4350800200     | Std                            | 03012637   | 0000007699 | QUEST DIAGNOSTICS OF PENNSYLVANIA INC  | 122.92         | 0000158902 |
| 5/1/2015 | 10001 | 8350600000     | Juvenile Justice Child Care 1  | 03012532   | 0000019230 | R F PECK CO INC                        | 2,435.00       | 0000158903 |
| 5/1/2015 | 10001 | 0514010000     | Central & Ground Maintenance   | 03012863   | 0000005727 | RA-LIN INC                             | 399.00         | 0000158904 |
| 5/1/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03012599   | 0000006884 | REACH CNY INC                          | 10,670.09      | 0000158905 |
| 5/1/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03012590   | 0000006884 | REACH CNY INC                          | 13,975.53      | 0000158905 |
| 5/1/2015 | 10001 | 7320030000     | Criminal Court Supervisions    | 03012723   | 0000009418 | REDWOOD TOXICOLOGY LABORATORY INC      | 5,005.00       | 0000158906 |

| Pay Date | Fund  | Department No. | Department Title              | Voucher ID | Vendor No. | Vendor Name                       | Payment Amount | Check No.  |
|----------|-------|----------------|-------------------------------|------------|------------|-----------------------------------|----------------|------------|
| 5/1/2015 | 10001 | 0514010000     | Central & Ground Maintenance  | 03012935   | 0000007069 | RID-O-VIT                         | 275.36         | 0000158907 |
| 5/1/2015 | 55040 | 5810300000     | Health Insurance              | CL291832   | 0000023859 | ROBERT CAPRIA                     | 431.55         | 0000159017 |
| 5/1/2015 | 55040 | 5810400000     | Dental Insurance              | CB291832   | 0000023859 | ROBERT CAPRIA                     | 70.95          | 0000159017 |
| 5/1/2015 | 10001 | 3910400000     | Tax Collection                | CL186422   | 0000019277 | ROBERT S ANCILLOTTI               | 7.19           | 0000158908 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo          | 03012864   | 0000008234 | RODENTPRO.COMM LLC                | 625.00         | 0000158909 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012544   | 0000006087 | RUMETCO SALES INC                 | 8.92           | 0000158910 |
| 5/1/2015 | 10001 | 8110200000     | Dss Admin Overhead F20        | MT66307    | 0000007238 | SARAH MERRICK                     | 56.76          | 0000159027 |
| 5/1/2015 | 10001 | 3700000000     | Elections Board               | 03012665   | 0000008204 | SAXENIAN FAMILY IRREVOCABLE TRUST | 4,000.00       | 0000158911 |
| 5/1/2015 | 10030 | 4395300000     | Health Promotion Grants       | 03012567   | 0000009084 | SCHNEIDER LABORATORIES INC        | 15.00          | 0000158912 |
| 5/1/2015 | 10030 | 4395300000     | Health Promotion Grants       | 03011904   | 0000009084 | SCHNEIDER LABORATORIES INC        | 10.00          | 0000158912 |
| 5/1/2015 | 10030 | 4395300000     | Health Promotion Grants       | 03012493   | 0000009084 | SCHNEIDER LABORATORIES INC        | 15.00          | 0000158912 |
| 5/1/2015 | 10001 | 7510100000     | County Adminstration          | CL291584   | 0000022112 | SEAN CARROLL                      | 50.67          | 0000159014 |
| 5/1/2015 | 10030 | 8250200000     | Aging Division Services       | 03012702   | 0000022513 | SELF DIRECT INC                   | 516.25         | 0000158913 |
| 5/1/2015 | 10030 | 8250200000     | Aging Division Services       | 03012668   | 0000022513 | SELF DIRECT INC                   | 266.02         | 0000158913 |
| 5/1/2015 | 10030 | 8250200000     | Aging Division Services       | 03012707   | 0000022513 | SELF DIRECT INC                   | 516.25         | 0000158913 |
| 5/1/2015 | 10001 | 4351020200     | Med Exam Office-Toxicology    | 03012563   | 0000019697 | SIEMENS INDUSTRY INC              | 981.90         | 0000158914 |
| 5/1/2015 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt | 03012923   | 0000009261 | SIMPLEXGRINNELL LP                | 2,984.62       | 0000158915 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program             | CL294870   | 0000015225 | SKANEATELES CENTRAL SCHOOL        | 11,661.00      | 0000158916 |
| 5/1/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants   | 03012284   | 0000014954 | SMILEMAKERS INC                   | 266.18         | 0000158917 |
| 5/1/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants   | 03012280   | 0000014954 | SMILEMAKERS INC                   | 511.88         | 0000158917 |
| 5/1/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants   | 03012288   | 0000014954 | SMILEMAKERS INC                   | 286.11         | 0000158917 |
| 5/1/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants   | 03012286   | 0000014954 | SMILEMAKERS INC                   | 225.22         | 0000158917 |
| 5/1/2015 | 20035 | 6550000000     | Ocpl - Library Grants         | CL290289   | 0000015293 | SOLVAY PUBLIC LIBRARY             | 1,500.00       | 0000158918 |
| 5/1/2015 | 10001 | 3420000000     | Call Taking & Dispatch        | 03012794   | 0000000101 | SOUTHWORTH-MILTON INC             | 362.20         | 0000158919 |
| 5/1/2015 | 10001 | 7930400000     | Custody Transport             | 03012738   | 0000009701 | SPOK INC                          | 65.55          | 0000158920 |
| 5/1/2015 | 10001 | 7910000000     | Sheriff                       | 03012804   | 0000009701 | SPOK INC                          | 33.78          | 0000158920 |
| 5/1/2015 | 10001 | 7910000000     | Sheriff                       | 03012805   | 0000009701 | SPOK INC                          | 33.78          | 0000158920 |
| 5/1/2015 | 10001 | 7910000000     | Sheriff                       | 03012808   | 0000009701 | SPOK INC                          | 33.78          | 0000158920 |
| 5/1/2015 | 10001 | 7910000000     | Sheriff                       | 03012809   | 0000009701 | SPOK INC                          | 33.78          | 0000158920 |
| 5/1/2015 | 10001 | 7920200000     | Police Patrol                 | 03012818   | 0000009701 | SPOK INC                          | 63.40          | 0000158920 |
| 5/1/2015 | 10001 | 7920200000     | Police Patrol                 | 03012823   | 0000009701 | SPOK INC                          | 63.40          | 0000158920 |
| 5/1/2015 | 10001 | 7920200000     | Police Patrol                 | 03012825   | 0000009701 | SPOK INC                          | 63.40          | 0000158920 |
| 5/1/2015 | 10001 | 7920200000     | Police Patrol                 | 03012826   | 0000009701 | SPOK INC                          | 63.40          | 0000158920 |
| 5/1/2015 | 10001 | 7920100000     | Police Administration         | 03012734   | 0000009701 | SPOK INC                          | 65.55          | 0000158920 |
| 5/1/2015 | 10001 | 7920100000     | Police Administration         | 03012735   | 0000009701 | SPOK INC                          | 65.55          | 0000158920 |
| 5/1/2015 | 10001 | 7920100000     | Police Administration         | 03012737   | 0000009701 | SPOK INC                          | 65.55          | 0000158920 |
| 5/1/2015 | 10030 | 8250200000     | Aging Division Services       | 03012562   | 0000006238 | ST CAMILLUS RESIDENTIAL HEALTH    | 3,123.50       | 0000158921 |

| Pay Date | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                            | Payment Amount | Check No.  |
|----------|-------|----------------|--------------------------------|------------|------------|--|----------------|------------|
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012547   | 0000007545 | STADIUM INTL SALES & SERVICE LLC       | 1,195.00       | 0000158922 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012546   | 0000007545 | STADIUM INTL SALES & SERVICE LLC       | 419.90         | 0000158922 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012549   | 0000007545 | STADIUM INTL SALES & SERVICE LLC       | 202.27         | 0000158922 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012548   | 0000007545 | STADIUM INTL SALES & SERVICE LLC       | 527.11         | 0000158922 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012550   | 0000007545 | STADIUM INTL SALES & SERVICE LLC       | 1,555.50       | 0000158922 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012551   | 0000007545 | STADIUM INTL SALES & SERVICE LLC       | (297.78)       | 0000158922 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012552   | 0000007545 | STADIUM INTL SALES & SERVICE LLC       | 162.99         | 0000158922 |
| 5/1/2015 | 10030 | 8250200000     | Aging Division Services        | 03012853   | 0000006036 | STAFKINGS HEALTHCARE                   | 1,569.12       | 0000158923 |
| 5/1/2015 | 10001 | 8110010000     | Elig/Incmaintenance F1         | CL271592   | 0000015376 | STATE OF ILLINOIS                      | 15.00          | 0000158924 |
| 5/1/2015 | 10001 | 8110010000     | Elig/Incmaintenance F1         | CL271593   | 0000015378 | STATE OF KENTUCKY                      | 10.00          | 0000158925 |
| 5/1/2015 | 10001 | 8110010000     | Elig/Incmaintenance F1         | CL271594   | 0000015380 | STATE OF MISSISSIPPI                   | 15.00          | 0000158926 |
| 5/1/2015 | 10001 | 8110010000     | Elig/Incmaintenance F1         | CL271591   | 0000007592 | STATE OF NEW JERSEY                    | 25.00          | 0000158927 |
| 5/1/2015 | 10001 | 8110010000     | Elig/Incmaintenance F1         | CL271595   | 0000015398 | STATE OF TEXAS                         | 20.00          | 0000158928 |
| 5/1/2015 | 55040 | 5820000000     | Judgments & Claims             | CL291666   | 0000023875 | STEPHENNA STEPHENS                     | 350.00         | 0000158929 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012545   | 0000007899 | STEPHENSON EQUIPMENT INC               | 147.68         | 0000158930 |
| 5/1/2015 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03012701   | 0000006088 | STRAIGHTLINE SERVICE CORP              | 462.00         | 0000158931 |
| 5/1/2015 | 10001 | 1560000000     | Buildings & Grounds Maintenanc | 03012879   | 0000006088 | STRAIGHTLINE SERVICE CORP              | 100.00         | 0000158931 |
| 5/1/2015 | 10001 | 3420000000     | Call Taking & Dispatch         | CB294381   | 0000007289 | SUBURBAN HEATING OIL PARTNERS LLC      | 21.00          | 0000158932 |
| 5/1/2015 | 10001 | 3420000000     | Call Taking & Dispatch         | CL294381   | 0000007289 | SUBURBAN HEATING OIL PARTNERS LLC      | 21.00          | 0000158932 |
| 5/1/2015 | 10001 | 4350400200     | Animal Disease                 | CL281033   | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 1,168.01       | 0000158933 |
| 5/1/2015 | 10001 | 4351020100     | Medical Examiner's Office      | CL285570   | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 325.00         | 0000158933 |
| 5/1/2015 | 40025 | 3300000000     | Water Environment Protection D | CL294165   | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 272,370.00     | 0000158933 |
| 5/1/2015 | 40025 | 3300000000     | Water Environment Protection D | CL294166   | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 215,885.00     | 0000158933 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012601   | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC      | 3,523.79       | 0000158934 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012581   | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC      | 5,169.62       | 0000158934 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012582   | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC      | 801.09         | 0000158934 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012583   | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC      | 1,691.19       | 0000158934 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012580   | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC      | 1,140.10       | 0000158934 |
| 5/1/2015 | 10001 | 6910000000     | Jamesville Beach               | 03012506   | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC      | 388.24         | 0000158934 |
| 5/1/2015 | 10001 | 6912000000     | Onondaga Lake Park             | 03012501   | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC      | 1,337.29       | 0000158934 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03011335   | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC      | 3,362.81       | 0000158934 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012579   | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC      | 980.53         | 0000158934 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012577   | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC      | 7,135.93       | 0000158934 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012576   | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC      | 2,494.14       | 0000158934 |
| 5/1/2015 | 10001 | 4350700200     | Community Health Nursing       | 03012588   | 0000009368 | SWANSON FAYETTE ASSOCIATES LLC         | 15,786.50      | 0000158935 |
| 5/1/2015 | 10030 | 7930300000     | Sheriff Custody Grants         | CL292448   | 0000009393 | SWANSON SERVICES CORP                  | 662.40         | 0000158936 |
| 5/1/2015 | 10030 | 7930300000     | Sheriff Custody Grants         | CB292448   | 0000009393 | SWANSON SERVICES CORP                  | 652.80         | 0000158936 |



| Pay Date | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                              | Payment Amount | Check No.  |
|----------|-------|----------------|--------------------------------|------------|------------|--|----------------|------------|
| 5/1/2015 | 20015 | 6520000000     | System Support                 | 03012785   | 0000008741 | SYMBOLGY INC                             | 1,820.84       | 0000158937 |
| 5/1/2015 | 10001 | 4351020100     | Medical Examiner's Office      | 03012569   | 0000006093 | SYNERGY GLOBAL SOLUTIONS INC             | 600.73         | 0000158938 |
| 5/1/2015 | 40025 | 3300000000     | Water Environment Protection D | 03012790   | 0000016557 | SYRACUSE CENTER FOR PEACE                | 57,700.00      | 0000158939 |
| 5/1/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03012596   | 0000007858 | SYRACUSE MODEL NEIGHBORHOOD FACILITY INC | 4,865.83       | 0000158940 |
| 5/1/2015 | 10001 | 4351020100     | Medical Examiner's Office      | 03012799   | 0000005667 | SYRACUSE OFFICE EQUIPMENT CORP           | 969.73         | 0000158941 |
| 5/1/2015 | 10001 | 4350100100     | Administration                 | 03012514   | 0000006375 | SYRACUSE TIME & ALARM COMPANY INC        | 220.76         | 0000158942 |
| 5/1/2015 | 40023 | 6100000000     | Onondaga Community College     | 03012530   | 0000006375 | SYRACUSE TIME & ALARM COMPANY INC        | 6,491.20       | 0000158942 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program              | CL278384   | 0000005687 | SYRACUSE UNIVERSITY                      | 158.00         | 0000158943 |
| 5/1/2015 | 10001 | 6910000000     | Jamesville Beach               | 03012571   | 0000006072 | THE LIBERTY STORE INC                    | 537.60         | 0000158944 |
| 5/1/2015 | 10001 | 6910000000     | Jamesville Beach               | 03012559   | 0000006072 | THE LIBERTY STORE INC                    | 183.24         | 0000158944 |
| 5/1/2015 | 10001 | 6916000000     | Pratt's Falls                  | 03012564   | 0000006072 | THE LIBERTY STORE INC                    | 130.25         | 0000158944 |
| 5/1/2015 | 20015 | 6510100000     | Central Library                | 03012742   | 0000023760 | THE OFFICE PAL INC                       | 76.23          | 0000158945 |
| 5/1/2015 | 20015 | 6520000000     | System Support                 | 03012744   | 0000023760 | THE OFFICE PAL INC                       | 255.95         | 0000158945 |
| 5/1/2015 | 20013 | 3330501000     | Engineering                    | 03012669   | 0000007322 | THE WLADIS LAW FIRM PC                   | 3,677.13       | 0000158946 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program              | CL293923   | 0000008018 | THERAPY PARTNERS IN OT PT AND            | 935.00         | 0000158947 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program              | CL293924   | 0000008018 | THERAPY PARTNERS IN OT PT AND            | 55.00          | 0000158947 |
| 5/1/2015 | 10001 | 4353010000     | Preschool Program              | CB293923   | 0000008018 | THERAPY PARTNERS IN OT PT AND            | 101,195.00     | 0000158947 |
| 5/1/2015 | 10030 | 5510000000     | Aging & Youth - Aging Division | CB273169   | 0000000546 | THOMAS GAUGHON                           | 26.45          | 0000158948 |
| 5/1/2015 | 10030 | 5510000000     | Aging & Youth - Aging Division | CL273169   | 0000000546 | THOMAS GAUGHON                           | 26.45          | 0000158948 |
| 5/1/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03012440   | 0000009628 | TIME WARNER CABLE                        | 92.45          | 0000158949 |
| 5/1/2015 | 10001 | 2770000000     | Info Tech Infrastructure Svcs  | 03012729   | 0000009628 | TIME WARNER CABLE                        | 107.95         | 0000158949 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03012915   | 0000009628 | TIME WARNER CABLE                        | 355.29         | 0000158949 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03012918   | 0000009628 | TIME WARNER CABLE                        | 125.95         | 0000158949 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03012920   | 0000009628 | TIME WARNER CABLE                        | 322.99         | 0000158949 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03012921   | 0000009628 | TIME WARNER CABLE                        | 135.39         | 0000158949 |
| 5/1/2015 | 10001 | 8110200000     | Dss Admin Overhead F20         | 03012860   | 0000009628 | TIME WARNER CABLE                        | 115.45         | 0000158949 |
| 5/1/2015 | 20015 | 6520000000     | System Support                 | 03012584   | 0000009628 | TIME WARNER CABLE                        | 1,094.35       | 0000158950 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03012901   | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC       | 193.83         | 0000158951 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03012667   | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC       | 237.95         | 0000158951 |
| 5/1/2015 | 10001 | 7930800000     | Custody Maint/Warehousing Svcs | 03012251   | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC       | 139.00         | 0000158951 |
| 5/1/2015 | 10001 | 1910000000     | County Clerk's Office          | CL276476   | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC       | 1,188.25       | 0000158951 |
| 5/1/2015 | 10001 | 8320100000     | Youth Bureau                   | 03012865   | 0000005829 | TOWN OF CICERO                           | 9,283.02       | 0000158952 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012610   | 0000006194 | TRACEY ROAD EQUIPMENT INC                | 2,395.96       | 0000158953 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012591   | 0000006194 | TRACEY ROAD EQUIPMENT INC                | 297.75         | 0000158953 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012609   | 0000006194 | TRACEY ROAD EQUIPMENT INC                | 945.49         | 0000158953 |
| 5/1/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03012600   | 0000001872 | TRACY L SAUNDERS                         | 8,971.04       | 0000158954 |
| 5/1/2015 | 10001 | 8350100000     | Hillbrook                      | 03012496   | 0000018802 | TRINITY SERVICES GROUP INC               | 4,497.60       | 0000158955 |

| Pay Date | Fund  | Department No. | Department Title              | Voucher ID | Vendor No. | Vendor Name                        | Payment Amount | Check No.  |
|----------|-------|----------------|-------------------------------|------------|------------|------------------------------------|----------------|------------|
| 5/1/2015 | 20015 | 6530000000     | Ocpl - Syr Branch Libraries   | 03012519   | 0000005343 | TW TELECOM HOLDING INC             | 2,860.00       | 0000158956 |
| 5/1/2015 | 10001 | 2770000000     | Info Tech Infrastructure Svcs | 03012802   | 0000005343 | TW TELECOM HOLDING INC             | 2,626.50       | 0000158956 |
| 5/1/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants   | CL282838   | 0000004169 | TYRA BRIGGS                        | 49.45          | 0000159005 |
| 5/1/2015 | 10001 | 4351020100     | Medical Examiner's Office     | 03012817   | 0000008520 | ULINE INC                          | 431.85         | 0000158957 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012474   | 0000007309 | UNI-SELECT USA INC                 | 46.26          | 0000158958 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012475   | 0000007309 | UNI-SELECT USA INC                 | 228.17         | 0000158958 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012502   | 0000007309 | UNI-SELECT USA INC                 | 69.28          | 0000158958 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012500   | 0000007309 | UNI-SELECT USA INC                 | 92.90          | 0000158958 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012498   | 0000007309 | UNI-SELECT USA INC                 | 144.53         | 0000158958 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012497   | 0000007309 | UNI-SELECT USA INC                 | 39.54          | 0000158958 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012495   | 0000007309 | UNI-SELECT USA INC                 | (50.00)        | 0000158958 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012494   | 0000007309 | UNI-SELECT USA INC                 | 156.11         | 0000158958 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012477   | 0000007309 | UNI-SELECT USA INC                 | 29.66          | 0000158958 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012478   | 0000007309 | UNI-SELECT USA INC                 | 72.74          | 0000158958 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012479   | 0000007309 | UNI-SELECT USA INC                 | 8.61           | 0000158958 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012481   | 0000007309 | UNI-SELECT USA INC                 | 17.08          | 0000158958 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012482   | 0000007309 | UNI-SELECT USA INC                 | 16.40          | 0000158958 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012484   | 0000007309 | UNI-SELECT USA INC                 | 179.00         | 0000158958 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012485   | 0000007309 | UNI-SELECT USA INC                 | 9.06           | 0000158958 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012486   | 0000007309 | UNI-SELECT USA INC                 | 175.08         | 0000158958 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012488   | 0000007309 | UNI-SELECT USA INC                 | 413.40         | 0000158958 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012490   | 0000007309 | UNI-SELECT USA INC                 | 22.65          | 0000158958 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012492   | 0000007309 | UNI-SELECT USA INC                 | 68.24          | 0000158958 |
| 5/1/2015 | 10001 | 0514010000     | Central & Ground Maintenance  | 03012416   | 0000016489 | UNIFIED SERVICES                   | 3,800.00       | 0000158959 |
| 5/1/2015 | 10001 | 0514010000     | Central & Ground Maintenance  | 03012424   | 0000016489 | UNIFIED SERVICES                   | 4,700.00       | 0000158959 |
| 5/1/2015 | 10001 | 0514010000     | Central & Ground Maintenance  | 03012421   | 0000016489 | UNIFIED SERVICES                   | 500.00         | 0000158959 |
| 5/1/2015 | 10030 | 1500000000     | Corrections                   | 03012887   | 0000008612 | UNIFORMS MANUFACTURING INC         | 780.00         | 0000158960 |
| 5/1/2015 | 10001 | 7930600000     | Custody Housing               | 03012340   | 0000008612 | UNIFORMS MANUFACTURING INC         | 546.00         | 0000158960 |
| 5/1/2015 | 10001 | 6903000000     | Rosamond Gifford Zoo          | 03012687   | 0000005097 | UNISOURCE WORLDWIDE INC            | 555.50         | 0000158961 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012764   | 0000006473 | UNITED AUTO SUPPLY OF SYR WEST-INC | 743.03         | 0000158962 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012765   | 0000006473 | UNITED AUTO SUPPLY OF SYR WEST-INC | 37.91          | 0000158962 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012766   | 0000006473 | UNITED AUTO SUPPLY OF SYR WEST-INC | 667.87         | 0000158962 |
| 5/1/2015 | 20013 | 3330400000     | Fleet Management              | 03012966   | 0000006473 | UNITED AUTO SUPPLY OF SYR WEST-INC | 3,486.01       | 0000158962 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012614   | 0000006473 | UNITED AUTO SUPPLY OF SYR WEST-INC | 110.87         | 0000158962 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012615   | 0000006473 | UNITED AUTO SUPPLY OF SYR WEST-INC | 486.24         | 0000158962 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012616   | 0000006473 | UNITED AUTO SUPPLY OF SYR WEST-INC | 169.17         | 0000158962 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012618   | 0000006473 | UNITED AUTO SUPPLY OF SYR WEST-INC | 1,196.30       | 0000158962 |

| Pay Date | Fund  | Department No. | Department Title              | Voucher ID | Vendor No. | Vendor Name                      | Payment Amount | Check No.  |
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| 5/1/2015 | 10001 | 0516000000     | Central Mail                  | CL282044   | 0000008473 | UNITED PARCEL SERVICE INC        | 90.84          | 0000158963 |
| 5/1/2015 | 20015 | 6520000000     | System Support                | CL291303   | 0000008473 | UNITED PARCEL SERVICE INC        | 966.93         | 0000158963 |
| 5/1/2015 | 10001 | 7920200000     | Police Patrol                 | 03012400   | 0000005973 | UNITED RADIO INC                 | 42.50          | 0000158964 |
| 5/1/2015 | 10001 | 7920200000     | Police Patrol                 | 03012402   | 0000005973 | UNITED RADIO INC                 | 85.00          | 0000158964 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012623   | 0000005973 | UNITED RADIO INC                 | 3,816.25       | 0000158964 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund           | 03012625   | 0000005973 | UNITED RADIO INC                 | 267.70         | 0000158964 |
| 5/1/2015 | 10030 | 3810000000     | Emergency Management ( Admin) | 03012646   | 0000005973 | UNITED RADIO INC                 | 246.90         | 0000158964 |
| 5/1/2015 | 10030 | 3810000000     | Emergency Management ( Admin) | 03012647   | 0000005973 | UNITED RADIO INC                 | 533.00         | 0000158964 |
| 5/1/2015 | 10001 | 7920000000     | Sheriff Police/Civil Division | 03012846   | 0000005973 | UNITED RADIO INC                 | 789.50         | 0000158964 |
| 5/1/2015 | 10001 | 7920000000     | Sheriff Police/Civil Division | 03012847   | 0000005973 | UNITED RADIO INC                 | 789.50         | 0000158964 |
| 5/1/2015 | 10001 | 7920000000     | Sheriff Police/Civil Division | 03012848   | 0000005973 | UNITED RADIO INC                 | 789.50         | 0000158964 |
| 5/1/2015 | 10001 | 7920000000     | Sheriff Police/Civil Division | 03012849   | 0000005973 | UNITED RADIO INC                 | 789.50         | 0000158964 |
| 5/1/2015 | 10001 | 7920200000     | Police Patrol                 | 03012391   | 0000005973 | UNITED RADIO INC                 | 315.00         | 0000158964 |
| 5/1/2015 | 10001 | 7920000000     | Sheriff Police/Civil Division | 03012851   | 0000005973 | UNITED RADIO INC                 | 789.50         | 0000158964 |
| 5/1/2015 | 10001 | 7920000000     | Sheriff Police/Civil Division | 03012272   | 0000005973 | UNITED RADIO INC                 | 789.50         | 0000158964 |
| 5/1/2015 | 10001 | 7920000000     | Sheriff Police/Civil Division | 03012274   | 0000005973 | UNITED RADIO INC                 | 789.50         | 0000158964 |
| 5/1/2015 | 10001 | 7920000000     | Sheriff Police/Civil Division | 03012276   | 0000005973 | UNITED RADIO INC                 | 789.50         | 0000158964 |
| 5/1/2015 | 10001 | 7920000000     | Sheriff Police/Civil Division | 03012277   | 0000005973 | UNITED RADIO INC                 | 789.50         | 0000158964 |
| 5/1/2015 | 10001 | 7920000000     | Sheriff Police/Civil Division | 03012282   | 0000005973 | UNITED RADIO INC                 | 789.50         | 0000158964 |
| 5/1/2015 | 10001 | 7920000000     | Sheriff Police/Civil Division | 03012287   | 0000005973 | UNITED RADIO INC                 | 188.75         | 0000158964 |
| 5/1/2015 | 10001 | 7920000000     | Sheriff Police/Civil Division | 03012289   | 0000005973 | UNITED RADIO INC                 | 789.50         | 0000158964 |
| 5/1/2015 | 10001 | 7920000000     | Sheriff Police/Civil Division | 03012367   | 0000005973 | UNITED RADIO INC                 | 315.00         | 0000158964 |
| 5/1/2015 | 10001 | 7920000000     | Sheriff Police/Civil Division | 03012369   | 0000005973 | UNITED RADIO INC                 | 315.00         | 0000158964 |
| 5/1/2015 | 10001 | 7920000000     | Sheriff Police/Civil Division | 03012372   | 0000005973 | UNITED RADIO INC                 | 315.00         | 0000158964 |
| 5/1/2015 | 10001 | 7920200000     | Police Patrol                 | 03012382   | 0000005973 | UNITED RADIO INC                 | 97.60          | 0000158964 |
| 5/1/2015 | 10001 | 7920200000     | Police Patrol                 | 03012384   | 0000005973 | UNITED RADIO INC                 | 152.00         | 0000158964 |
| 5/1/2015 | 10001 | 7930100000     | Custody Administration        | 03012387   | 0000005973 | UNITED RADIO INC                 | 154.53         | 0000158964 |
| 5/1/2015 | 10001 | 7930100000     | Custody Administration        | 03012397   | 0000005973 | UNITED RADIO INC                 | 25.00          | 0000158964 |
| 5/1/2015 | 10001 | 7920200000     | Police Patrol                 | 03012396   | 0000005973 | UNITED RADIO INC                 | 89.30          | 0000158964 |
| 5/1/2015 | 10001 | 7920000000     | Sheriff Police/Civil Division | 03012850   | 0000005973 | UNITED RADIO INC                 | 789.50         | 0000158964 |
| 5/1/2015 | 10001 | 7920200000     | Police Patrol                 | 03012313   | 0000005957 | UNITED UNIFORM CO INC            | 1,368.25       | 0000158965 |
| 5/1/2015 | 10001 | 7930500000     | Custody Control               | 03012697   | 0000005957 | UNITED UNIFORM CO INC            | 5,248.75       | 0000158965 |
| 5/1/2015 | 10001 | 7910000000     | Sheriff                       | 03012680   | 0000005957 | UNITED UNIFORM CO INC            | 5,565.75       | 0000158965 |
| 5/1/2015 | 10001 | 7930400000     | Custody Transport             | 03012685   | 0000005957 | UNITED UNIFORM CO INC            | 1,921.00       | 0000158965 |
| 5/1/2015 | 10001 | 7920100000     | Police Administration         | 03012852   | 0000005957 | UNITED UNIFORM CO INC            | 4,110.00       | 0000158965 |
| 5/1/2015 | 10001 | 4351020100     | Medical Examiner's Office     | 03012119   | 0000007167 | UNIVERSITY PATHOLOGISTS LABS LLP | 1,666.67       | 0000158966 |
| 5/1/2015 | 10001 | 4351020100     | Medical Examiner's Office     | 03012124   | 0000007167 | UNIVERSITY PATHOLOGISTS LABS LLP | 1,666.67       | 0000158966 |

| Pay Date | Fund  | Department No. | Department Title               | Voucher ID | Vendor No. | Vendor Name                          | Payment Amount | Check No.  |
|----------|-------|----------------|--------------------------------|------------|------------|--------------------------------------|----------------|------------|
| 5/1/2015 | 10001 | 4351020100     | Medical Examiner's Office      | 03012128   | 0000007167 | UNIVERSITY PATHOLOGISTS LABS LLP     | 1,666.67       | 0000158966 |
| 5/1/2015 | 10001 | 4351020100     | Medical Examiner's Office      | 03012955   | 0000007167 | UNIVERSITY PATHOLOGISTS LABS LLP     | 1,666.67       | 0000158966 |
| 5/1/2015 | 10030 | 8250200000     | Aging Division Services        | 03012663   | 0000008156 | UPPER NY ANNUAL CONFERENCE           | 2,425.41       | 0000158967 |
| 5/1/2015 | 10001 | 4350400200     | Animal Disease                 | CC281034   | 0000006899 | UPSTATE EMERGENCY MEDICINE INC       | 9.00           | 0000158968 |
| 5/1/2015 | 10001 | 4350400200     | Animal Disease                 | CB281034   | 0000006899 | UPSTATE EMERGENCY MEDICINE INC       | 9.00           | 0000158968 |
| 5/1/2015 | 10001 | 4350400200     | Animal Disease                 | CL281034   | 0000006899 | UPSTATE EMERGENCY MEDICINE INC       | 9.00           | 0000158968 |
| 5/1/2015 | 10001 | 8340401000     | Child & Family Mental Hlth Day | 03012716   | 0000005932 | UPSTATE NIAGARA COOPERATIVE INC      | 34.89          | 0000158969 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012626   | 0000006178 | UPSTATE TEMPERATURE CONTROL INC      | 2,145.00       | 0000158970 |
| 5/1/2015 | 20013 | 3330501000     | Engineering                    | 03012965   | 0000009060 | US GEOLOGICAL SURVEY NATIONAL CENTER | 20,460.00      | 0000158971 |
| 5/1/2015 | 20015 | 6520000000     | System Support                 | CL291306   | 0000015175 | US POSTAL SERVICE                    | 5,000.00       | 0000158972 |
| 5/1/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03012489   | 0000022013 | US SECURITY ASSOCIATES INC           | 982.08         | 0000158973 |
| 5/1/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03012452   | 0000022013 | US SECURITY ASSOCIATES INC           | 970.92         | 0000158973 |
| 5/1/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03012457   | 0000022013 | US SECURITY ASSOCIATES INC           | 982.08         | 0000158973 |
| 5/1/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03012454   | 0000022013 | US SECURITY ASSOCIATES INC           | 982.08         | 0000158973 |
| 5/1/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants    | 03012460   | 0000022013 | US SECURITY ASSOCIATES INC           | 892.80         | 0000158973 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012628   | 0000007345 | VANTAGE EQUIPMENT LLC                | 253.61         | 0000158974 |
| 5/1/2015 | 10009 | 9320000000     | Road Machinery Fund            | 03012630   | 0000007345 | VANTAGE EQUIPMENT LLC                | 391.91         | 0000158974 |
| 5/1/2015 | 10030 | 8110010000     | Elig/Incmaintenance F1         | 03012859   | 0000008950 | VERA HOUSE INC                       | 15,024.85      | 0000158975 |
| 5/1/2015 | 10001 | 2770000000     | Info Tech Infrastructure Svcs  | 03012715   | 0000005437 | VERIZON                              | 144.11         | 0000158976 |
| 5/1/2015 | 10001 | 2770000000     | Info Tech Infrastructure Svcs  | 03012717   | 0000005437 | VERIZON                              | 113.69         | 0000158976 |
| 5/1/2015 | 10001 | 2770000000     | Info Tech Infrastructure Svcs  | 03012827   | 0000005437 | VERIZON                              | 3,030.00       | 0000158976 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CL294275   | 0000005437 | VERIZON                              | 24.09          | 0000158976 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CL294278   | 0000005437 | VERIZON                              | 58.89          | 0000158976 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CB294279   | 0000015145 | VERIZON                              | 1,283.68       | 0000158977 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | CL294279   | 0000015145 | VERIZON                              | 1,652.90       | 0000158977 |
| 5/1/2015 | 10001 | 2700000000     | Information Technology         | 03012138   | 0000007731 | VERIZON WIRELESS SERVICES LLC        | 51.61          | 0000158978 |
| 5/1/2015 | 20011 | 5710000000     | Mwb Administration Board       | 03012691   | 0000007731 | VERIZON WIRELESS SERVICES LLC        | 290.03         | 0000158978 |
| 5/1/2015 | 10001 | 8340502000     | Child & Family MH Family Sup S | 03012718   | 0000007731 | VERIZON WIRELESS SERVICES LLC        | 154.08         | 0000158978 |
| 5/1/2015 | 10001 | 3930100000     | Fiscal Operations              | 03012724   | 0000007731 | VERIZON WIRELESS SERVICES LLC        | 36.25          | 0000158978 |
| 5/1/2015 | 10001 | 4710200000     | Family Court Services          | 03012622   | 0000007731 | VERIZON WIRELESS SERVICES LLC        | 267.65         | 0000158978 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel     | 03012906   | 0000007731 | VERIZON WIRELESS SERVICES LLC        | 638.60         | 0000158978 |
| 5/1/2015 | 10001 | 3510000000     | Economic Development           | 03012671   | 0000007731 | VERIZON WIRELESS SERVICES LLC        | 76.50          | 0000158978 |
| 5/1/2015 | 10030 | 8250200000     | Aging Division Services        | 03012728   | 0000005706 | VISITING NURSE ASSOCIATION OF CNY    | 970.80         | 0000158979 |
| 5/1/2015 | 10001 | 0514020000     | Building Trades                | 03012775   | 0000005941 | VP SUPPLY CORPORATION                | 115.64         | 0000158980 |
| 5/1/2015 | 10001 | 0514020000     | Building Trades                | 03012778   | 0000005941 | VP SUPPLY CORPORATION                | 208.94         | 0000158980 |
| 5/1/2015 | 10001 | 4351030300     | Criminalistics                 | 03012512   | 0000008450 | W W GRAINGER INC                     | 850.00         | 0000158981 |
| 5/1/2015 | 10001 | 0514020000     | Building Trades                | 03012619   | 0000008450 | W W GRAINGER INC                     | 170.95         | 0000158981 |

| Pay Date | Fund  | Department No. | Department Title              | Voucher ID | Vendor No. | Vendor Name                         | Payment Amount | Check No.  |
|----------|-------|----------------|-------------------------------|------------|------------|-------------------------------------|----------------|------------|
| 5/1/2015 | 10001 | 0514020000     | Building Trades               | 03012612   | 0000008450 | W W GRAINGER INC                    | 72.71          | 0000158981 |
| 5/1/2015 | 10001 | 0514020000     | Building Trades               | 03012608   | 0000008450 | W W GRAINGER INC                    | 90.70          | 0000158981 |
| 5/1/2015 | 10001 | 0514020000     | Building Trades               | 03012611   | 0000008450 | W W GRAINGER INC                    | 2.92           | 0000158981 |
| 5/1/2015 | 10001 | 6912000000     | Onondaga Lake Park            | 03012961   | 0000008450 | W W GRAINGER INC                    | 503.36         | 0000158981 |
| 5/1/2015 | 10001 | 4351020100     | Medical Examiner's Office     | 03012834   | 0000008450 | W W GRAINGER INC                    | 493.27         | 0000158981 |
| 5/1/2015 | 10001 | 0514010000     | Central & Ground Maintenance  | 03012636   | 0000008450 | W W GRAINGER INC                    | 62.15          | 0000158981 |
| 5/1/2015 | 10001 | 0514010000     | Central & Ground Maintenance  | 03012634   | 0000008450 | W W GRAINGER INC                    | 182.88         | 0000158981 |
| 5/1/2015 | 10001 | 0513000000     | Fac Engineering & Energy Mgmt | 03012629   | 0000008450 | W W GRAINGER INC                    | 81.05          | 0000158981 |
| 5/1/2015 | 10001 | 0514020000     | Building Trades               | 03012624   | 0000008450 | W W GRAINGER INC                    | 12.70          | 0000158981 |
| 5/1/2015 | 10001 | 0514020000     | Building Trades               | 03012620   | 0000008450 | W W GRAINGER INC                    | 181.08         | 0000158981 |
| 5/1/2015 | 10030 | 6900000000     | Parks & Recreation            | 03012739   | 0000006138 | WAINWRIGHT PHOTO & CAMERA SHOP INC  | 130.00         | 0000158982 |
| 5/1/2015 | 10001 | 8110210000     | Safety Net Assistance         | CL288727   | 0000008922 | WARREN FAMILY FUNERAL HOMES INC     | 2,220.00       | 0000158983 |
| 5/1/2015 | 20015 | 6520000000     | System Support                | 03012752   | 0000000214 | WB MASON COMPANY INC                | 927.20         | 0000158984 |
| 5/1/2015 | 10001 | 3910400000     | Tax Collection                | 03012740   | 0000000214 | WB MASON COMPANY INC                | 119.65         | 0000158984 |
| 5/1/2015 | 10001 | 4351020200     | Med Exam Office-Toxicology    | 03012536   | 0000000214 | WB MASON COMPANY INC                | 911.40         | 0000158984 |
| 5/1/2015 | 10001 | 4351020100     | Medical Examiner's Office     | 03012560   | 0000006339 | WESCOTT GROUP INC                   | 158.46         | 0000158985 |
| 5/1/2015 | 10001 | 7930600000     | Custody Housing               | 03012357   | 0000006339 | WESCOTT GROUP INC                   | 163.20         | 0000158985 |
| 5/1/2015 | 10001 | 0514010000     | Central & Ground Maintenance  | 03012782   | 0000006339 | WESCOTT GROUP INC                   | 457.80         | 0000158985 |
| 5/1/2015 | 10001 | 4350100100     | Administration                | 03012568   | 0000008742 | WEST PUBLISHING CORP                | 348.67         | 0000158986 |
| 5/1/2015 | 10030 | 4395700000     | MCH/Healthy Families Grants   | CL282835   | 0000000277 | WHOLE ME INC                        | 90.00          | 0000158987 |
| 5/1/2015 | 10001 | 8330304000     | Child Welfare Foster Care     | CE295057   | 0000005139 | WILLIAM GEORGE AGENCY FOR CHILDRENS | 10,538.36      | 0000158988 |
| 5/1/2015 | 10001 | 8330304000     | Child Welfare Foster Care     | CD295057   | 0000005139 | WILLIAM GEORGE AGENCY FOR CHILDRENS | 7,105.51       | 0000158988 |
| 5/1/2015 | 10001 | 8330304000     | Child Welfare Foster Care     | CC295057   | 0000005139 | WILLIAM GEORGE AGENCY FOR CHILDRENS | 11,667.47      | 0000158988 |
| 5/1/2015 | 10001 | 8330304000     | Child Welfare Foster Care     | CB295057   | 0000005139 | WILLIAM GEORGE AGENCY FOR CHILDRENS | 7,128.76       | 0000158988 |
| 5/1/2015 | 10001 | 8330304000     | Child Welfare Foster Care     | CF295057   | 0000005139 | WILLIAM GEORGE AGENCY FOR CHILDRENS | 6,417.88       | 0000158988 |
| 5/1/2015 | 10001 | 8330304000     | Child Welfare Foster Care     | CL295057   | 0000005139 | WILLIAM GEORGE AGENCY FOR CHILDRENS | 11,465.35      | 0000158988 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel    | CL294273   | 0000015339 | WINDSTREAM COMMUNICATIONS           | 148.24         | 0000158989 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel    | CB294273   | 0000015339 | WINDSTREAM COMMUNICATIONS           | 408.22         | 0000158989 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel    | CL294274   | 0000015259 | WINDSTREAM CORPORATION              | 147.06         | 0000158990 |
| 5/1/2015 | 20013 | 3330100000     | Admin/Accounting/Personnel    | CB294274   | 0000015259 | WINDSTREAM CORPORATION              | 23.08          | 0000158990 |

Total Check Run 5/1/15

\$ 6,799,818.56