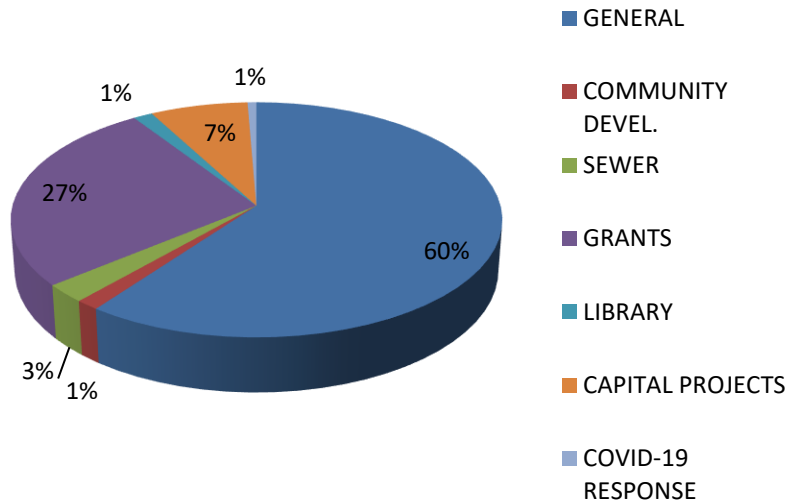
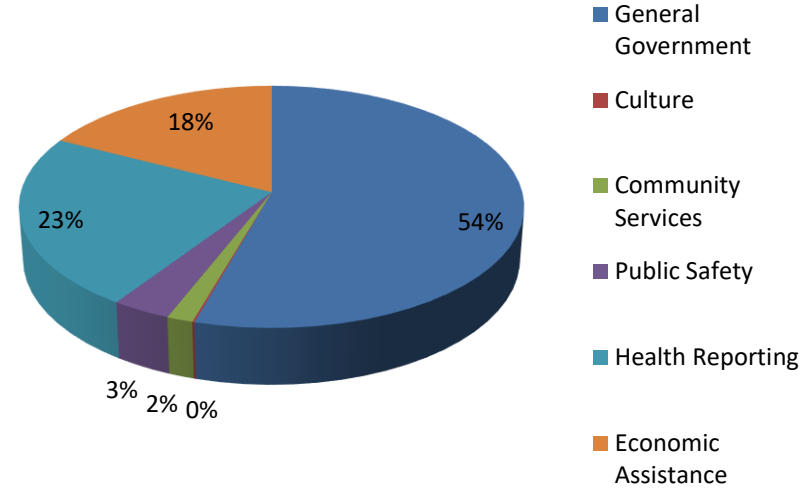


Vendor Checks Ending April 15, 2022

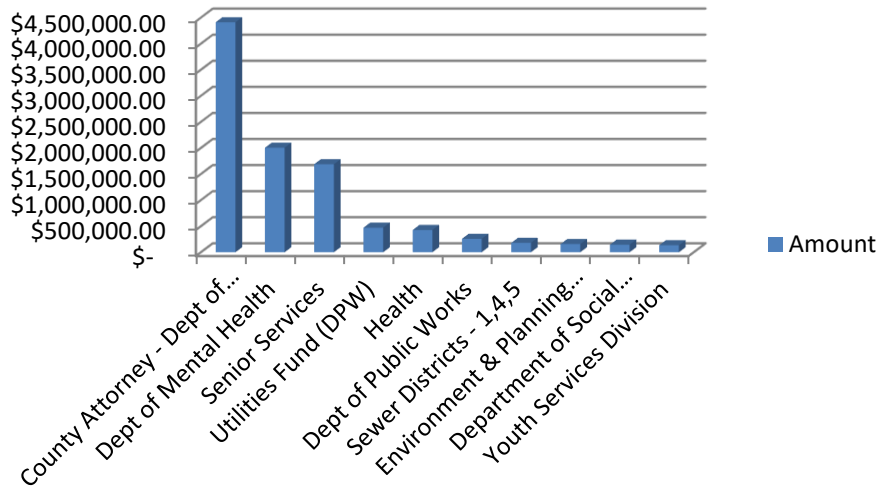
Check Amounts by Fund



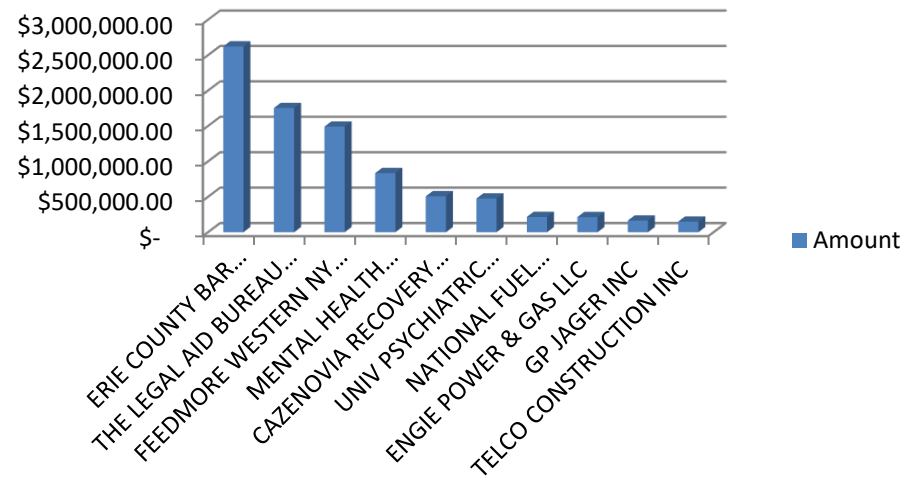
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending April 15, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/14/2022	ERIE COUNTY BAR ASSOCIATION	GENERAL	County Attorney - Dept of Law	General Govt Support	2,292,314.00
4/14/2022	THE LEGAL AID BUREAU OF BUFFALO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,158,715.50
4/14/2022	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	834,545.00
4/14/2022	CAZENOVIA RECOVERY SYSTEMS INC	GENERAL	Dept of Mental Health	Health Reporting	507,702.00
4/14/2022	UNIV PSYCHIATRIC PRACTICE INC	GENERAL	Dept of Mental Health	Health Reporting	442,921.00
4/14/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	406,364.00
4/14/2022	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	397,551.44
4/14/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	389,793.00
4/14/2022	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	215,400.21
4/14/2022	ENGIE POWER & GAS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	213,228.17
4/14/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	170,384.00
4/14/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	170,384.00
4/14/2022	GP JAGER INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	164,647.90
4/14/2022	TELCO CONSTRUCTION INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	149,388.58
4/14/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	125,124.76
4/14/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	124,839.41
4/14/2022	SOUTHWEST KEY PROGRAM INC	GENERAL	Dept of Mental Health	Health Reporting	120,251.00
4/14/2022	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	114,224.28
4/14/2022	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	108,737.51
4/14/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	104,153.23
4/14/2022	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	98,932.50
4/14/2022	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	74,718.02
4/14/2022	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	64,648.18
4/14/2022	MOLLENBERG-BETZ INC	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	59,600.00
4/14/2022	WINDY CITY CABINET	GRANTS	Health	Health Reporting	49,985.45
4/14/2022	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	49,546.10
4/14/2022	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	48,880.53
4/14/2022	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	42,222.00
4/14/2022	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	41,948.08
4/14/2022	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	41,715.00
4/14/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	40,535.14
4/14/2022	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	38,404.80
4/14/2022	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	36,243.28
4/14/2022	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	33,013.00
4/14/2022	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	32,606.00
4/14/2022	UNIV PSYCHIATRIC PRACTICE INC	GENERAL	Dept of Mental Health	Health Reporting	32,319.00
4/14/2022	City of Buffalo Police Dept.	GRANTS	Emergency Services	Public Safety	31,464.19
4/14/2022	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Youth Services Division	Public Safety	25,511.30
4/14/2022	WEST SIDE COMMUNITY SVCS INC	GENERAL	Dept of Mental Health	Health Reporting	24,289.75
4/14/2022	WEST SIDE COMMUNITY SVCS INC	GENERAL	Dept of Mental Health	Health Reporting	24,289.75
4/14/2022	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	24,057.84
4/14/2022	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 6	General Govt Support	22,751.27
4/14/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	21,609.29
4/14/2022	FCS ADMINISTRATORS, INC.	GENERAL	County Attorney - Dept of Law	General Govt Support	21,433.33
4/14/2022	CITY OF BUFFALO-ACCTS RECEIV	GRANTS	Office of the Sheriff	Public Safety	21,250.00
4/14/2022	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	20,945.24
4/14/2022	UNIVERSITY EMERGENCY MED SVC INC	GRANTS	Health	Health Reporting	20,938.91
4/14/2022	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	20,325.00
4/14/2022	MONARCH 716 STUDENT LIVING	GENERAL	County-wide Accounts Budget	General Govt Support	20,002.47
4/14/2022	GRE FUND III PROJECTO 3 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	19,991.99
4/14/2022	SPECTRUM HEALTH AND HUMAN SERVICES	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	17,402.68
4/14/2022	BERKSHIRE FARM CENTER & SVCS FOR YO	GENERAL	Youth Services Division	Public Safety	14,426.00
4/14/2022	HEAR 2 LEARN PLLC	GENERAL	Health	Health Reporting	14,300.00
4/14/2022	RESEARCH FOUNDATION FOR SUNY	GRANTS	Jail Management	Public Safety	14,098.11
4/12/2022	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 2	General Govt Support	13,317.62
4/14/2022	CANDY APPLE CAFE INC	GRANTS	Senior Services	Economic Assistance and Opport	13,112.00
4/14/2022	BERKSHIRE FARM CENTER & SVCS FOR YO	GENERAL	Youth Services Division	Public Safety	13,078.00
4/14/2022	QLS SOLUTIONS GROUP INC	GENERAL	County Clerk	General Govt Support	12,250.00
4/14/2022	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	12,227.00
4/14/2022	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	11,526.00
4/14/2022	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Department of Social Services	Economic Assistance and Opport	11,487.20
4/14/2022	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	11,357.00
4/14/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	10,918.05
4/14/2022	MONARCH 716 STUDENT LIVING	GENERAL	County-wide Accounts Budget	General Govt Support	10,840.95
4/14/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	10,718.50
4/14/2022	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	10,674.30
4/14/2022	JAVEN CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	10,545.00
4/14/2022	UNIVERSITY EMERGENCY MED SVC INC	GRANTS	Health	Health Reporting	10,446.00
4/14/2022	GRE FUND III PROJECTO 3 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	10,426.66
4/14/2022	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	10,400.00
4/14/2022	GOLDI GROUP INC	AMER RESCUE PLAN	Health	Health Reporting	10,292.00
4/14/2022	GOLDI GROUP INC	AMER RESCUE PLAN	Health	Health Reporting	10,162.00
4/14/2022	GOLDI GROUP INC	AMER RESCUE PLAN	Health	Health Reporting	10,150.00
4/14/2022	Town of West Seneca	GENERAL	County-wide Accounts Budget	General Govt Support	10,030.35
4/14/2022	FRESH	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,000.00
4/14/2022	COLDEN MARKET AND CAFE	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,000.00
4/14/2022	CUTTING EDGE SPORTS TRAINING LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,000.00
4/14/2022	D'ART MODA SALON	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,000.00

Vendor Checks Ending April 15, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/14/2022	DARK FOREST CHOCOLATE MAKERS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,000.00
4/14/2022	DESTINATION MASSAGE	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,000.00
4/14/2022	ORGANIZE YOUR LIFE LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,000.00
4/14/2022	THE COMING WAVE LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,000.00
4/14/2022	WNY HEALTHCARE EDUCATION LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,000.00
4/14/2022	POSTMASTER-NIAG SQ STA	GENERAL	Department of Social Services	Economic Assistance and Oppor	10,000.00
4/14/2022	THE SALVATION ARMY	GENERAL	Department of Social Services	Economic Assistance and Oppor	9,950.00
4/14/2022	HP INC	ROAD	Highways (DPW)	General Govt Support	9,908.76
4/14/2022	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	9,844.43
4/14/2022	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	9,704.91
4/14/2022	THE SALVATION ARMY	GENERAL	Department of Social Services	Economic Assistance and Oppor	9,400.00
4/14/2022	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	9,006.00
4/14/2022	AMCHAR WHOLESALE INC	GENERAL	Office of the Sheriff	Public Safety	8,883.00
4/12/2022	JOE BASIL CHEVROLET INC	ROAD	Highways (DPW)	General Govt Support	8,646.64
4/14/2022	WEST SIDE COMMUNITY SVCS INC	GENERAL	Dept of Mental Health	Health Reporting	8,448.75
4/14/2022	WEST SIDE COMMUNITY SVCS INC	GENERAL	Dept of Mental Health	Health Reporting	8,448.75
4/14/2022	INTEGRATED THERAPY SERVICES OF WNY	GENERAL	Health	Health Reporting	8,305.00
4/14/2022	CaHILL LLC	GENERAL	Dept of Public Works	General Govt Support	7,991.00
4/14/2022	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER	Sewer District - 3 / Southtown	General Govt Support	7,977.44
4/14/2022	SUPPORTIVE SERVICES CORP	GENERAL	Senior Services	Economic Assistance and Oppor	7,819.10
4/12/2022	VOLLAND ELECTRIC EQUIPMENT CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	7,725.83
4/14/2022	JUREK BROS INC	GENERAL	Probation	Public Safety	7,723.15
4/14/2022	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	7,713.33
4/14/2022	BERKSHIRE FARM CENTER & SVCS FOR YO	GENERAL	Youth Services Division	Public Safety	7,343.00
4/14/2022	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	7,315.00
4/14/2022	BERKSHIRE FARM CENTER & SVCS FOR YO	GENERAL	Youth Services Division	Public Safety	7,273.00
4/14/2022	THERMO SCIENTIFIC PORTABLE	GRANTS	Health	Health Reporting	7,095.00
4/14/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	7,080.00
4/14/2022	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	6,913.44
4/14/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	6,832.28
4/14/2022	OPTO 22	SEWER	Sewer District - 6	General Govt Support	6,668.28
4/14/2022	CaHILL LLC	ROAD	Highways (DPW)	General Govt Support	6,500.00
4/14/2022	CaHILL LLC	ROAD	Highways (DPW)	General Govt Support	6,500.00
4/14/2022	CaHILL LLC	ROAD	Highways (DPW)	General Govt Support	6,500.00
4/14/2022	CaHILL LLC	ROAD	Highways (DPW)	General Govt Support	6,500.00
4/14/2022	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Oppor	6,046.50
4/12/2022	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	5,832.78
4/14/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	5,811.00
4/14/2022	GOLDI GROUP INC	AMER RESCUE PLAN	Health	Health Reporting	5,800.00
4/14/2022	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	5,794.26
4/14/2022	716 SECURITY AND INVESTIGATIONS	GENERAL	Department of Social Services	Economic Assistance and Oppor	5,679.50
4/14/2022	PLYMOUTH CROSSROADS UNITED CHURCH H	GENERAL	Youth Services Division	Public Safety	5,616.00
4/14/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	5,458.98
4/14/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	5,314.77
4/12/2022	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	5,292.32
4/14/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	5,045.00
4/14/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	5,039.23
4/14/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	4,980.00
4/14/2022	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	4,979.59
4/14/2022	OVERDRIVE INC	LIBRARY			4,972.67
4/14/2022	HP, INC.	GENERAL	Environment & Planning Divis'n	Home and Community Service	4,954.38
4/14/2022	FOXIT SOFTWARE INC	GENERAL	Central Police Services	Public Safety	4,945.00
4/14/2022	GRAINGER	AMER RESCUE PLAN	Health	Health Reporting	4,920.00
4/14/2022	KIDENEY ARCHITECTS, P.C.	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	4,915.22
4/14/2022	CHILDREN'S THERAPY RESOURCES	GENERAL	Health	Health Reporting	4,895.00
4/14/2022	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Oppor	4,837.50
4/14/2022	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Oppor	4,835.16
4/14/2022	DELL MARKETING LP	LIBRARY	BEC Public Library	General Govt Support	4,749.66
4/14/2022	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Oppor	4,685.20
4/14/2022	LACKAWANNA PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	4,592.50
4/14/2022	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	4,524.16
4/14/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	4,310.72
4/14/2022	CaHILL LLC	ROAD	Highways (DPW)	General Govt Support	4,300.00
4/14/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	4,250.65
4/14/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	4,231.50
4/14/2022	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Oppor	4,200.24
4/14/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	4,176.50
4/14/2022	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	4,117.13
4/14/2022	PICTOMETRY INTERNATIONAL CORP	GENERAL	Environment & Planning Divis'n	Home and Community Service	4,050.00
4/14/2022	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	3,944.42
4/12/2022	GORMAN BUS SALES	GRANTS	Senior Services	Economic Assistance and Oppor	3,917.00
4/12/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,840.96
4/14/2022	LAUREN D. NICHOLAS	GRANTS	Health	Health Reporting	3,800.00
4/14/2022	OVERDRIVE INC	LIBRARY			3,781.95
4/14/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	3,508.31
4/12/2022	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	3,402.00
4/14/2022	OVERDRIVE INC	LIBRARY			3,383.97
4/14/2022	CINTAS CORPORATION LOC 782	GENERAL	Jail Management	Public Safety	3,307.00

Vendor Checks Ending April 15, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/14/2022	OVERDRIVE INC	LIBRARY			3,285.26
4/14/2022	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	3,263.70
4/12/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER			3,263.28
4/14/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	3,145.73
4/14/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	3,109.80
4/14/2022	GINA M GRAMAGLIA	GRANTS	District Attorney	General Govt Support	3,071.40
4/14/2022	OVERDRIVE INC	LIBRARY			3,015.74
4/14/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	3,010.88
4/12/2022	OVERDRIVE INC	LIBRARY	BEC Public Library	General Govt Support	3,000.00
4/14/2022	LINDA A. SHEEDY	AMER RESCUE PLAN	Health	Health Reporting	2,950.00
4/12/2022	MILLINGTON LOCKWOOD BUSINESS INTERI	GENERAL	District Attorney	General Govt Support	2,950.00
4/14/2022	NUSSBAUMER & CLARKE	SEWER	Sewer District - 2	General Govt Support	2,946.30
4/14/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	2,943.47
4/14/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	2,886.26
4/14/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,879.10
4/12/2022	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	2,862.30
4/14/2022	OVERDRIVE INC	LIBRARY			2,813.98
4/14/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,806.20
4/14/2022	NICHOLAS J EGLOFF	AMER RESCUE PLAN	Health	Health Reporting	2,720.00
4/14/2022	CHEEKTOWAGA PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	2,587.50
4/14/2022	OVERDRIVE INC	LIBRARY			2,573.64
4/14/2022	TOWN OF CHEEKTOWAGA	GENERAL	County-wide Accounts Budget	General Govt Support	2,565.92
4/14/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,545.05
4/14/2022	JACOB J DOYLE	AMER RESCUE PLAN	Health	Health Reporting	2,540.00
4/14/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,531.82
4/12/2022	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	2,512.20
4/14/2022	BAKER & TAYLOR INC	LIBRARY			2,496.33
4/14/2022	WEST PUBLISHING CO	GENERAL	Jail Management	Public Safety	2,469.71
4/14/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Jail Management	Public Safety	2,466.00
4/14/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	2,461.06
4/14/2022	U & S SERVICES INC	BLD. AND IMPROVEMENT	Department of Social Services	Economic Assistance and Opport	2,434.66
4/14/2022	ANWAR GHADBAN	GRANTS	Health	Health Reporting	2,377.85
4/14/2022	ECMC CASHIERS	GENERAL	Health	Health Reporting	2,361.57
4/14/2022	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	2,350.89
4/14/2022	JANE O'LEARY	GENERAL	Health	Health Reporting	2,320.00
4/14/2022	CASEY PETTIT	GENERAL	Health	Health Reporting	2,320.00
4/14/2022	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	2,310.50
4/14/2022	Town of Tonawanda PD	GRANTS	Office of the Sheriff	Public Safety	2,287.51
4/14/2022	BAKER & TAYLOR INC	LIBRARY			2,283.70
4/14/2022	D&H EXCAVATING INC	ROAD	Highways (DPW)	General Govt Support	2,248.64
4/14/2022	BAKER & TAYLOR INC	LIBRARY			2,242.49
4/14/2022	MIDWEST TAPE LLC	LIBRARY			2,234.80
4/14/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 6	General Govt Support	2,233.05
4/14/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	2,200.00
4/14/2022	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,195.88
4/14/2022	CORY E ROZELL	AMER RESCUE PLAN	Health	Health Reporting	2,190.00
4/14/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,167.25
4/14/2022	JUREK BROS INC	GENERAL	Office of the Sheriff	Public Safety	2,166.56
4/14/2022	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	2,165.00
4/14/2022	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	2,155.10
4/14/2022	EVA AWUAH	GRANTS	Health	Health Reporting	2,147.17
4/14/2022	TOWN OF TONAWWANDA	GENERAL	County-wide Accounts Budget	General Govt Support	2,132.20
4/12/2022	HENRY SCHEIN INC	GENERAL	Jail Management	Public Safety	2,108.42
4/14/2022	SAMONE O CARR	GRANTS	Health	Health Reporting	2,096.94
4/14/2022	VALERIE L JOHNSON	GRANTS	Health	Health Reporting	2,072.89
4/14/2022	NY STATE SHERIFFS' ASSOCIATION	GENERAL	Office of the Sheriff	Public Safety	2,050.00
4/14/2022	OVERDRIVE INC	LIBRARY			2,021.20
4/14/2022	JORGE L BELLO	AMER RESCUE PLAN	Health	Health Reporting	2,014.50
4/14/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	2,014.33
4/12/2022	CORE & MAIN LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,995.50
4/14/2022	ROBERT C BURKE	AMER RESCUE PLAN	Health	Health Reporting	1,987.50
4/14/2022	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	1,982.66
4/14/2022	JENNIFER CURRY	GRANTS	District Attorney	General Govt Support	1,978.20
4/14/2022	MEGAN SORCE	GRANTS	District Attorney	General Govt Support	1,978.20
4/14/2022	MARESHAH P BOWENS	AMER RESCUE PLAN	Health	Health Reporting	1,973.00
4/14/2022	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,967.04
4/14/2022	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	1,960.38
4/14/2022	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	1,955.96
4/14/2022	MARY JANE MCDONALD	E-911	Central Police Services	Public Safety	1,950.00
4/14/2022	AMANDA L FALESKI	GRANTS	Health	Health Reporting	1,926.20
4/14/2022	OVERDRIVE INC	LIBRARY			1,925.22
4/14/2022	KEVIN J LUDWIG	GRANTS	Health	Health Reporting	1,925.00
4/14/2022	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	1,924.26
4/14/2022	WIVB	GRANTS	Emergency Services	Public Safety	1,890.74
4/14/2022	CASANDRA R HAMBRIGHT	AMER RESCUE PLAN	Health	Health Reporting	1,889.50
4/14/2022	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	1,889.00
4/14/2022	NICOLE V CAVER	GRANTS	Health	Health Reporting	1,875.00
4/14/2022	OVERDRIVE INC	LIBRARY			1,867.26

Vendor Checks Ending April 15, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/14/2022	OVERDRIVE INC	LIBRARY			1,860.41
4/14/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,818.00
4/14/2022	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Health	Health Reporting	1,800.00
4/14/2022	MEGHAN HARRIS	GENERAL	Health	Health Reporting	1,800.00
4/14/2022	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	1,796.80
4/14/2022	JENSEN A DANIELS	GRANTS	Health	Health Reporting	1,754.73
4/14/2022	OFFICE DEPOT	GENERAL	Health	Health Reporting	1,741.44
4/14/2022	OVERDRIVE INC	LIBRARY			1,739.80
4/14/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,737.45
4/14/2022	MICHELLE HORN	GRANTS	District Attorney	General Govt Support	1,733.19
4/14/2022	OVERDRIVE INC	LIBRARY			1,728.28
4/14/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 6	General Govt Support	1,706.65
4/14/2022	EVA AWUAH	GRANTS	Health	Health Reporting	1,692.16
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,674.86
4/14/2022	BAKER & TAYLOR INC	LIBRARY			1,672.40
4/14/2022	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	1,671.32
4/14/2022	ALEXIS P. MILITELLO	AMER RESCUE PLAN	Health	Health Reporting	1,660.00
4/14/2022	JULIE M SCHAFF	GRANTS	Health	Health Reporting	1,658.42
4/14/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	1,656.26
4/14/2022	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	1,655.64
4/14/2022	VERIZON	E-911	Central Police Services	Public Safety	1,653.43
4/12/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,637.24
4/14/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,631.37
4/14/2022	ADAM M NOWAK	GRANTS	Health	Health Reporting	1,617.53
4/12/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	1,606.88
4/14/2022	STOHL ENVIRONMENTAL LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,550.00
4/14/2022	ONONDAGA COMMUNITY COLL	GENERAL	County-wide Accounts Budget	General Govt Support	1,520.67
4/14/2022	BAKER & TAYLOR INC	LIBRARY			1,520.50
4/14/2022	INTL INSTITUTE OF BFLO	GRANTS	Office of the Sheriff	Public Safety	1,505.35
4/14/2022	TOWN OF HAMBURG	GENERAL	County-wide Accounts Budget	General Govt Support	1,504.22
4/14/2022	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	1,500.00
4/14/2022	CDW GOVERNMENT INC	GENERAL	Health	Health Reporting	1,485.00
4/14/2022	SJB SERVICES INC	BLD. AND IMPROVEMENT	Parks	Culture	1,480.00
4/14/2022	BUFFALO ENVELOPE COMPANY	GRANTS	Senior Services	Economic Assistance and Opport	1,465.40
4/12/2022	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	1,449.00
4/14/2022	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	1,427.55
4/14/2022	CDW GOVERNMENT INC	GENERAL	Health	Health Reporting	1,418.25
4/14/2022	C S BUSINESS SYSTEMS INC	GENERAL	Office of the Sheriff	Public Safety	1,418.25
4/12/2022	B I INCORPORATED	GENERAL	Probation	Public Safety	1,360.00
4/14/2022	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	1,352.00
4/14/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,350.00
4/14/2022	OVERDRIVE INC	LIBRARY			1,345.74
4/14/2022	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	1,337.06
4/14/2022	VONDA M MOORE	GENERAL	Jail Management	Public Safety	1,313.50
4/14/2022	LERETA LLC	GENERAL	County-wide Accounts Budget	General Govt Support	1,292.27
4/14/2022	GABRIELLA M SALVO	AMER RESCUE PLAN	Health	Health Reporting	1,280.00
4/14/2022	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,275.90
4/12/2022	CYNCON EQUIPMENT INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,271.80
4/14/2022	ALTA CONSTRUCTION EQUIPMENT NY LLC	ROAD	Highways (DPW)	General Govt Support	1,271.56
4/14/2022	BAKER & TAYLOR INC	LIBRARY			1,254.19
4/14/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	1,245.00
4/14/2022	PPG PAINTS	GENERAL	Parks	Culture	1,243.79
4/14/2022	DBA GEOCHEMICAL TESTING	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,230.00
4/14/2022	LERETA LLC	GENERAL	County-wide Accounts Budget	General Govt Support	1,226.89
4/14/2022	GABRIEL J RECCHIO	GRANTS	Health	Health Reporting	1,225.00
4/14/2022	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	1,221.00
4/14/2022	STEP OUT BUFFALO	LIBRARY	BEC Public Library	General Govt Support	1,200.00
4/14/2022	STEP OUT BUFFALO	LIBRARY	BEC Public Library	General Govt Support	1,200.00
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,194.08
4/14/2022	RORY WHEELER	GRANTS	Health	Health Reporting	1,184.10
4/14/2022	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,179.62
4/14/2022	BASIL FORD INC	GENERAL	Office of the Sheriff	Public Safety	1,175.24
4/12/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	1,144.94
4/14/2022	BUFFALO SPREE PUBLISHING INC	LIBRARY	BEC Public Library	General Govt Support	1,137.30
4/14/2022	KRISTINA KALI POOLE	GRANTS	Health	Health Reporting	1,115.25
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,093.76
4/14/2022	REGINE L. MARTON	GRANTS	Health	Health Reporting	1,083.50
4/14/2022	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	1,074.48
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,072.11
4/14/2022	OVERDRIVE INC	LIBRARY			1,062.73
4/14/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,061.00
4/14/2022	OVERDRIVE INC	LIBRARY			1,048.14
4/14/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	1,039.50
4/14/2022	ALPHA ANALYTICAL INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,033.00
4/14/2022	OFFICE DEPOT	GENERAL	Health	Health Reporting	1,023.75
4/14/2022	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	1,021.74
4/14/2022	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	1,021.33
4/14/2022	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	1,015.60

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/14/2022	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	1,000.00
4/14/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	999.00
4/14/2022	HAINES & COMPANY INC	GENERAL	Health	Health Reporting	995.00
4/14/2022	SCHWING BIOSSET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	990.68
4/14/2022	OVERDRIVE INC	LIBRARY			980.97
4/14/2022	BRITT OF WNY LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	966.90
4/14/2022	STEPHANIE E O'MALLEY	AMER RESCUE PLAN	Health	Health Reporting	960.00
4/14/2022	RAYNA J MONCRIEFFE	GRANTS	Health	Health Reporting	955.75
4/14/2022	KRISTINA KALI POOLE	GRANTS	Health	Health Reporting	944.05
4/14/2022	BUFFALO INTELLIGENT TECHNOLOGY SYST	GRANTS	Senior Services	Economic Assistance and Opport	942.00
4/14/2022	OVERDRIVE INC	LIBRARY			932.95
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			922.51
4/12/2022	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	919.80
4/14/2022	OVERDRIVE INC	LIBRARY			918.64
4/14/2022	SIEWERT EQUIPMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	913.71
4/14/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	912.80
4/14/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	896.00
4/14/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	890.73
4/14/2022	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	888.57
4/14/2022	OVERDRIVE INC	LIBRARY			876.78
4/14/2022	EMIRA ASIPI	GRANTS	Health	Health Reporting	875.00
4/14/2022	ANDREW M KOZLOWSKI	AMER RESCUE PLAN	Health	Health Reporting	860.00
4/12/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	859.68
4/14/2022	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	853.41
4/14/2022	OVERDRIVE INC	LIBRARY			835.41
4/14/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	831.90
4/14/2022	WATTS ARCHITECTS & ENGINEERS	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	825.00
4/14/2022	KAREN MENZA	GRANTS	Health	Health Reporting	824.50
4/14/2022	FINGER LAKES SYSTEM CHEMISTRY	ROAD	Highways (DPW)	General Govt Support	817.80
4/14/2022	PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Opport	810.84
4/14/2022	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	800.00
4/14/2022	POSTMASTER US	GENERAL	Health	Health Reporting	800.00
4/14/2022	MONTAGE ENTERPRISES INC	ROAD	Highways (DPW)	General Govt Support	799.68
4/14/2022	ADVANCED DRAINAGE SYSTEMS	ROAD	Highways (DPW)	General Govt Support	798.98
4/14/2022	OVERDRIVE INC	LIBRARY			798.19
4/14/2022	W B MASON CO INC	GENERAL	Parks	Culture	781.25
4/14/2022	BAKER & TAYLOR INC	LIBRARY			778.86
4/14/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	778.70
4/14/2022	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	777.40
4/14/2022	REVERSE MTG SERVICING	GENERAL	County-wide Accounts Budget	General Govt Support	773.05
4/14/2022	OVERDRIVE INC	LIBRARY			772.91
4/14/2022	THE SUN	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	766.24
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			765.47
4/14/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Health	Health Reporting	764.00
4/14/2022	SARTORIUS CORP	GENERAL	Health	Health Reporting	760.75
4/14/2022	SARTORIUS CORP	GENERAL	Health	Health Reporting	760.75
4/14/2022	ALEXIS P. MILITELLO	AMER RESCUE PLAN	Health	Health Reporting	760.00
4/14/2022	TOWN OF TONAWWANDA	GENERAL	County-wide Accounts Budget	General Govt Support	757.53
4/14/2022	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	752.62
4/14/2022	OFFICE DEPOT	GENERAL	Health	Health Reporting	749.99
4/12/2022	BEST PLUMBING SPECIALTIES INC	GENERAL	Dept of Public Works	General Govt Support	749.56
4/14/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	745.70
4/14/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	745.70
4/12/2022	EATONS OFFICE SUPPLY	GRANTS	Senior Services	Economic Assistance and Opport	740.00
4/14/2022	CAMMENGA COMPANY LLC	GENERAL	Office of the Sheriff	Public Safety	733.00
4/14/2022	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	728.75
4/14/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	724.85
4/12/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	720.32
4/14/2022	EMMA L HAMILTON ODEN	GRANTS	Health	Health Reporting	718.90
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			718.60
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			712.15
4/14/2022	BAKER & TAYLOR BOOKS	LIBRARY			710.75
4/14/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	700.00
4/14/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	697.22
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			695.41
4/14/2022	ANDRES D ORTIZ	GRANTS	District Attorney	General Govt Support	695.00
4/14/2022	MEREDITH M. MOHUN	GENERAL	District Attorney	General Govt Support	694.23
4/14/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	688.54
4/14/2022	JUREK BROS INC	GENERAL	Office of the Sheriff	Public Safety	679.32
4/14/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	675.00
4/14/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	670.00
4/14/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	669.80
4/14/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	667.20
4/14/2022	OVERDRIVE INC	LIBRARY			666.62
4/14/2022	BAKER & TAYLOR INC	LIBRARY			663.99
4/14/2022	SCHWING BIOSSET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	660.80
4/14/2022	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	659.45
4/14/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	653.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			649.73
4/14/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	649.25
4/14/2022	BUFFALO ENVELOPE COMPANY	AMER RESCUE PLAN	Health	Health Reporting	647.55
4/12/2022	W B MASON CO INC	GRANTS	Health	Health Reporting	647.14
4/14/2022	EXCELSIOR BLOWER SYSTEM	SEWER	Sewer District - 3 / Southtown	General Govt Support	643.68
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			642.22
4/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	639.20
4/14/2022	WILLIAM BELL	GENERAL	County-wide Accounts Budget	General Govt Support	633.57
4/12/2022	GRAINGER	SEWER			628.50
4/14/2022	BAKER & TAYLOR INC	LIBRARY			621.56
4/14/2022	CAROUSEL INDUSTRIES	SEWER	Sewer District - 3 / Southtown	General Govt Support	615.03
4/12/2022	TERMINAL SUPPLY COMPANY	ROAD	Highways (DPW)	General Govt Support	611.18
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			610.74
4/14/2022	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	610.00
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			609.61
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			601.95
4/14/2022	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	600.00
4/14/2022	SITEONE LANDSCAPE SUPPLY LLC	SEWER	Sewer District - 2	General Govt Support	595.35
4/14/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	578.60
4/12/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	578.30
4/12/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	578.30
4/12/2022	CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Parks	Culture	576.56
4/12/2022	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	572.86
4/14/2022	THOMSON WEST	GENERAL	Office of the Sheriff	Public Safety	565.18
4/14/2022	BAKER & TAYLOR INC	LIBRARY			562.32
4/12/2022	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	561.45
4/14/2022	BRITTANY CERONE	GENERAL			560.00
4/14/2022	Maria D'Agostino	GENERAL	County-wide Accounts Budget	General Govt Support	556.50
4/12/2022	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	552.00
4/14/2022	OFFICE DEPOT	GENERAL	Health	Health Reporting	551.80
4/12/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	551.11
4/14/2022	HEATHER M TERRITO	AMER RESCUE PLAN	Health	Health Reporting	550.00
4/14/2022	ERIC J. WEISANSAL	AMER RESCUE PLAN	Health	Health Reporting	550.00
4/12/2022	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	543.99
4/12/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	542.18
4/14/2022	CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	541.93
4/14/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	541.66
4/14/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	541.40
4/14/2022	DV BROWN & ASSOCIATES INC	GENERAL	Dept of Public Works	General Govt Support	535.53
4/12/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	534.43
4/14/2022	THOMSON WEST	GENERAL	Office of the Sheriff	Public Safety	528.21
4/14/2022	THE SUN	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	523.95
4/14/2022	UNIVERSITY ENTERPRISES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	523.00
4/14/2022	JENNIFER HART	GENERAL			520.00
4/14/2022	SEROLOGICAL RESEARCH INST	GENERAL	Central Police Services	Public Safety	519.10
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			517.27
4/14/2022	FERRY INC	ROAD	Highways (DPW)	General Govt Support	516.77
4/14/2022	GEORGE & SWEDE SALES & SEVICE	ROAD	Highways (DPW)	General Govt Support	511.38
4/14/2022	PRIORE, MARC D	GENERAL	Office of the Sheriff	Public Safety	510.27
4/12/2022	W B MASON CO INC	GRANTS	Health	Health Reporting	507.80
4/14/2022	RACHEL M ALDRIDGE	GENERAL	Health	Health Reporting	503.95
4/14/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	500.00
4/14/2022	OVERDRIVE INC	LIBRARY			497.98
4/14/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	486.31
4/14/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	485.90
4/14/2022	AGILENT TECHNOLOGIES INC	GENERAL	Health	Health Reporting	484.18
4/14/2022	OFFICE DEPOT	GENERAL	Health	Health Reporting	481.47
4/14/2022	CORTNEY PATTON	GENERAL			480.00
4/14/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	479.92
4/14/2022	MITTEN FLUID POWER INC	ROAD	Highways (DPW)	General Govt Support	477.92
4/14/2022	BAKER & TAYLOR BOOKS	LIBRARY			469.83
4/14/2022	BAKER & TAYLOR INC	LIBRARY			468.28
4/14/2022	C S BUSINESS SYSTEMS INC	GENERAL	Office of the Sheriff	Public Safety	465.00
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			462.84
4/14/2022	GRETCHEN URBANSKI	GENERAL			462.00
4/14/2022	R W LINDSAY INC	GENERAL	Dept of Public Works	General Govt Support	459.62
4/14/2022	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	458.84
4/14/2022	KRISTY GREENE	GENERAL			457.60
4/14/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	453.88
4/14/2022	BAKER & TAYLOR BOOKS	LIBRARY			453.78
4/12/2022	AL-ROSS SPORT SCREENING	GRANTS	Health	Health Reporting	451.60
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			450.85
4/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	447.62
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			446.10
4/14/2022	BLAKE WHITELEATHER	GENERAL			443.52
4/14/2022	DUPLI ENVELOPE & GRAPHICS	GENERAL	Health	Health Reporting	439.00
4/14/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	438.90
4/14/2022	LOOMIS FARGO & CO	GENERAL	Real Property Tax Services	General Govt Support	433.00

Vendor Checks Ending April 15, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/14/2022	DEAF ACCESS SERVICES	GENERAL	Probation	Public Safety	426.00
4/14/2022	AUDRA DOERING	GENERAL			425.04
4/12/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	424.94
4/12/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	422.99
4/14/2022	VISONE CONSTRUCTION INC	SEWER	Sewer District - 2	General Govt Support	420.00
4/12/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	419.64
4/14/2022	JENNIFER RICHARDS	GENERAL			413.82
4/14/2022	MARY CHAPIN	GENERAL			411.84
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			410.15
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			408.14
4/14/2022	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	407.82
4/14/2022	LUCAS ROSINSKI	GENERAL			403.48
4/14/2022	LAW ENFORCEMENT SEMINARS	GENERAL	Office of the Sheriff	Public Safety	400.00
4/12/2022	DARYLLS ELECTRONICS WAREHOUSE	ROAD	Highways (DPW)	General Govt Support	400.00
4/12/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	399.90
4/14/2022	THE PUMP DOCTOR INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	396.00
4/14/2022	MJ LIMITED PARTNERSHIP	GENERAL	County-wide Accounts Budget	General Govt Support	392.20
4/14/2022	OVERDRIVE INC	LIBRARY			390.21
4/14/2022	HARRIS, ALFONSO, B	GENERAL	Office of the Sheriff	Public Safety	384.07
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			382.36
4/14/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	381.51
4/14/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	380.55
4/14/2022	LINDSAY MAURER	GENERAL			377.52
4/14/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	376.00
4/14/2022	RAYNA J MONCRIEFFE	GRANTS	Health	Health Reporting	375.00
4/14/2022	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	County Attorney - Dept of Law	General Govt Support	375.00
4/14/2022	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	374.50
4/14/2022	MERRICK INC	GENERAL	Health	Health Reporting	372.00
4/14/2022	MAINTENANCE RESELLER CORP	ROAD	Highways (DPW)	General Govt Support	368.00
4/14/2022	LERETA LLC	GENERAL	County-wide Accounts Budget	General Govt Support	364.46
4/14/2022	BAKER & TAYLOR INC	LIBRARY			362.61
4/14/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	360.44
4/12/2022	SUPERIOR LUBRICANTS CO INC	GENERAL	Office of the Sheriff	Public Safety	359.27
4/14/2022	THE SUN	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	356.48
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			354.21
4/14/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	352.00
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			350.89
4/12/2022	SUPERIOR LUBRICANTS CO INC	SEWER	Sewer District - 6	General Govt Support	350.00
4/14/2022	DCB ELEVATOR CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.00
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			347.85
4/14/2022	OFFICE DEPOT	GRANTS	Health	Health Reporting	344.33
4/14/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	342.90
4/12/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	341.00
4/14/2022	EMILY COPSEY	GENERAL			340.34
4/14/2022	CAITLIN ALONGI	GENERAL	Office of the Sheriff	Public Safety	340.14
4/14/2022	O & C SURVEY EQUIPMENT CORP	ROAD	Highways (DPW)	General Govt Support	340.00
4/14/2022	CHRISTIEN DIEBOLD	GENERAL			340.00
4/14/2022	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	340.00
4/14/2022	OFFICE DEPOT	GRANTS	Health	Health Reporting	337.89
4/14/2022	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	337.55
4/14/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	337.23
4/14/2022	MAEGAN ROLICZEK	GENERAL			332.64
4/12/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	330.94
4/14/2022	BONNIE LAWRENCE	GENERAL	Environment & Planning Divis'n	Home and Community Service	330.89
4/14/2022	JAMES KILMER-LAWLER	GENERAL			326.04
4/14/2022	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	325.00
4/14/2022	PITNEY BOWES INC	GENERAL	District Attorney	General Govt Support	323.41
4/14/2022	SAFETY KLEEN	SEWER	Sewer District - 2	General Govt Support	320.00
4/14/2022	CHRISTIEN DIEBOLD	GENERAL			320.00
4/14/2022	COLLEEN M. SHEA	GENERAL	District Attorney	General Govt Support	317.50
4/14/2022	RACHEL KUT	GENERAL			314.82
4/14/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	314.00
4/14/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	312.00
4/14/2022	YASHIRA COREANO	GENERAL			310.86
4/14/2022	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	310.80
4/14/2022	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	309.44
4/14/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	306.49
4/14/2022	TIME WARNER CABLE	GENERAL	Board of Elections	General Govt Support	304.22
4/14/2022	Own WNY LLC.	GENERAL	Health	Health Reporting	300.00
4/14/2022	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	300.00
4/14/2022	JENNIFER TODARO	GENERAL			300.00
4/14/2022	LISA JANKOWSKI	GENERAL			300.00
4/14/2022	NYS COMMISSIONER OF LABOR	SEWER			300.00
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			297.81
4/14/2022	LIZ CRAWFORD	GENERAL			295.68
4/14/2022	LAUREN DECARLO	GENERAL			295.24
4/14/2022	FEDERAL EXPRESS	GENERAL	Office of the Sheriff	Public Safety	295.13
4/14/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	292.91

Vendor Checks Ending April 15, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			291.95
4/14/2022	CHURCH IN THE WIND	GENERAL	County-wide Accounts Budget	General Govt Support	290.96
4/14/2022	CLAIRE GRANA	GENERAL			290.40
4/14/2022	LONDON SURBER	GENERAL			290.40
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			289.75
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			283.72
4/14/2022	LILIANA DEVIA	GENERAL			280.00
4/14/2022	JILLIAN SZENTESY	GENERAL			280.00
4/14/2022	MEGHAN HOWARD	GENERAL			280.00
4/14/2022	DAYANARA RODRIGUEZ	GENERAL			280.00
4/14/2022	EVONOA BENEFIELD	GENERAL			280.00
4/14/2022	MERIE M SOUR	GENERAL			280.00
4/14/2022	MELANIE GROBE	GENERAL			280.00
4/14/2022	WAF A AWASH	GENERAL			280.00
4/14/2022	CHRISTOPHER UDREA	GENERAL			280.00
4/14/2022	JENNIFER MIKULA	GENERAL			280.00
4/14/2022	LISA PEZZINO	GENERAL			280.00
4/14/2022	CHRISTINA ROBINSON	GENERAL			280.00
4/14/2022	SARA PURPURA	GENERAL			278.30
4/14/2022	TRANSUNION RISK AND	GENERAL	District Attorney	General Govt Support	273.40
4/14/2022	POSTMASTER US	GENERAL	Health	Health Reporting	265.00
4/12/2022	SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety	264.62
4/14/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	264.60
4/14/2022	Town of Marilla	GENERAL	County-wide Accounts Budget	General Govt Support	263.54
4/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	260.64
4/14/2022	ALLEN,LATOYA	GENERAL			260.00
4/14/2022	ALISHA YOX	GENERAL			260.00
4/14/2022	KARLEIGH CARAMANNA	GENERAL			260.00
4/14/2022	JENNA LACORTE	GENERAL			260.00
4/14/2022	ERIN CRAMER	GENERAL			260.00
4/14/2022	TARA MACKOWIAK	GENERAL			260.00
4/14/2022	RACHEL NEWBURY	GENERAL			260.00
4/14/2022	KATIE KUHANECK	GENERAL			260.00
4/14/2022	MEGAN OR STEVEN WELCH	GENERAL			260.00
4/14/2022	MOHAMMED ARMAN	GENERAL			260.00
4/14/2022	BRITTANY MACMILLAN	GENERAL			260.00
4/14/2022	LAURETTA SZYNKOWSKI	GENERAL			260.00
4/14/2022	MICHAEL CONRATH	GENERAL			260.00
4/14/2022	TONI CALTON-PETERS	GENERAL			260.00
4/14/2022	SHANNON WROBLEWSKI	GENERAL			260.00
4/14/2022	CHRISTINA GEARY	GENERAL			260.00
4/14/2022	KRISTIAN PEQUEEN	GENERAL			260.00
4/14/2022	SAMANTHA MATHEWS	GENERAL			260.00
4/14/2022	SARAH BOSWORTH	GENERAL			260.00
4/14/2022	KEVIN DUNBAR	GENERAL			260.00
4/14/2022	JULIE PASTORE	GENERAL			260.00
4/14/2022	ASHLEY PECORARO	GENERAL			260.00
4/14/2022	MICHELLE WOLF	GENERAL			260.00
4/14/2022	AMAL SAEED	GENERAL			260.00
4/14/2022	ALLYSON WEBB	GENERAL			260.00
4/14/2022	DANIEL R. CASTLE	GENERAL	Environment & Planning Divis'n	Home and Community Service	259.00
4/14/2022	FOLKMANIS INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	258.70
4/12/2022	W B MASON CO INC	GRANTS	Health	Health Reporting	258.68
4/14/2022	C S BUSINESS SYSTEMS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	256.44
4/14/2022	ALMETA BEAVERS	GENERAL	County-wide Accounts Budget	General Govt Support	254.33
4/14/2022	ERIC KADERLI	GENERAL	Office of the Sheriff	Public Safety	252.41
4/14/2022	LISA NOWORYTA	GENERAL			249.26
4/14/2022	CDW GOVERNMENT INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	248.00
4/14/2022	C S BUSINESS SYSTEMS INC	GENERAL	Probation	Public Safety	247.15
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			246.29
4/14/2022	BRITTANY MANGUM	GENERAL			240.00
4/14/2022	NATALIE MOORE	GENERAL			240.00
4/14/2022	SARAH HARRIS	GENERAL			240.00
4/14/2022	SARA CLABEAUX-GELSTER	GENERAL			240.00
4/14/2022	KATHERINE MUFF	GENERAL			240.00
4/14/2022	MONICA MURDEN	GENERAL			240.00
4/14/2022	JESSICA WINGER	GENERAL			240.00
4/14/2022	FAHD YAHYA	GENERAL			240.00
4/14/2022	AMANDA LUCARELLI	GENERAL			240.00
4/14/2022	SARAH TRUESDELL	GENERAL			240.00
4/14/2022	STEPHANIE HERNANDEZ	GENERAL			240.00
4/14/2022	CARINE MERRITT	GENERAL			240.00
4/14/2022	TIANNA BRYANT	GENERAL			240.00
4/14/2022	MICHELLE KELLEY	GENERAL			240.00
4/14/2022	ELMA PRESS	GENERAL	Board of Elections	General Govt Support	240.00
4/14/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	239.01
4/14/2022	KRISTA MACIEJEWSKI	GENERAL			237.16
4/12/2022	HJS SUPPLY CO LLC	ROAD	Highways (DPW)	General Govt Support	236.80

Vendor Checks Ending April 15, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/14/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	236.40
4/14/2022	BRIAN WINKLER	GENERAL	Personnel	General Govt Support	232.50
4/12/2022	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	231.00
4/14/2022	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	229.99
4/14/2022	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	229.99
4/14/2022	HYDROCAD SOFTWARE SOLUTIONS	ROAD	Highways (DPW)	General Govt Support	228.00
4/14/2022	MIDWEST TAPE LLC	LIBRARY			227.81
4/14/2022	Wendel	GENERAL	Health	Health Reporting	226.00
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			225.62
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			225.62
4/12/2022	HJS SUPPLY CO LLC	ROAD	Highways (DPW)	General Govt Support	224.55
4/14/2022	BAKER & TAYLOR INC	LIBRARY			221.05
4/14/2022	LAURA SMITH	GENERAL			220.00
4/14/2022	CHELSEA ALHART	GENERAL			220.00
4/14/2022	TIFFANY STRAW-FICKER	GENERAL			220.00
4/14/2022	WYKISHA HINSON	GENERAL			220.00
4/14/2022	AMBER SEIFERT	GENERAL			220.00
4/14/2022	JASON LANKER	GENERAL			220.00
4/14/2022	TARA DESIDERIO	GENERAL			220.00
4/14/2022	PETER NOVAKOVIC	GENERAL			220.00
4/14/2022	NICOLE ORR	GENERAL			220.00
4/14/2022	LISA JANKOWSKI	GENERAL			220.00
4/14/2022	MICHAEL OKAL	GENERAL	Office of the Sheriff	Public Safety	220.00
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			218.82
4/14/2022	JASON BREINLINGER	GENERAL	Office of the Sheriff	Public Safety	218.38
4/14/2022	JENNIFER GARRIGAN	AMER RESCUE PLAN	Health	Health Reporting	216.60
4/12/2022	BUFFALO NEWS INC	GRANTS	Senior Services	Economic Assistance and Opport	215.88
4/14/2022	David Allen	GENERAL	County-wide Accounts Budget	General Govt Support	213.33
4/14/2022	Kurt & Cornelia Knolle	GENERAL	County-wide Accounts Budget	General Govt Support	213.33
4/14/2022	Waterhill Evergreen Holdings	GENERAL	County-wide Accounts Budget	General Govt Support	213.33
4/12/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	213.00
4/14/2022	David Allen	GENERAL	County-wide Accounts Budget	General Govt Support	211.89
4/14/2022	Kurt & Cornelia Knolle	GENERAL	County-wide Accounts Budget	General Govt Support	211.89
4/14/2022	Waterhill Evergreen Holdings	GENERAL	County-wide Accounts Budget	General Govt Support	211.89
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			210.42
4/14/2022	HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	209.00
4/14/2022	LD PRODUCTS INC	GENERAL	Probation	Public Safety	208.98
4/14/2022	OFFICE DEPOT	GENERAL	Dept of Mental Health	Health Reporting	208.89
4/12/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	206.91
4/14/2022	MALLORY POPE	GENERAL			206.80
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			205.67
4/12/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	205.45
4/14/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER			202.56
4/14/2022	EVA AWUAH	GRANTS	Health	Health Reporting	202.00
4/14/2022	ALISHA BINKLEY	GENERAL			200.20
4/14/2022	PEGGY DZIADASZEK	GENERAL			200.00
4/14/2022	JENNIFER JENNINGS	GENERAL			200.00
4/14/2022	SARAH MCDOUGALL	GENERAL			200.00
4/14/2022	ALEXIS DASH	GENERAL			200.00
4/14/2022	NICK DOYLE	GENERAL			200.00
4/14/2022	KAYLA VOLIOUS	GENERAL			200.00
4/14/2022	SEAN BARNES	GENERAL			200.00
4/14/2022	LANGUAGE LINE SERVICES INC	GENERAL	District Attorney	General Govt Support	199.50
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			198.80
4/14/2022	AD SPECIALTY SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	196.23
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			194.08
4/14/2022	BRIAN M RUSIN	GENERAL	Office of the Sheriff	Public Safety	192.31
4/14/2022	BAKER & TAYLOR INC	LIBRARY			191.45
4/12/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	191.04
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			190.80
4/14/2022	BRIGIT P MARSZALKOWSKI	GENERAL	District Attorney	General Govt Support	190.00
4/14/2022	AUTOMATIONDIRECT.COM	SEWER	Sewer Districts - 1,4,5	General Govt Support	190.00
4/14/2022	ESHEA SPEARS	GENERAL			187.33
4/14/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	187.15
4/14/2022	BAKER & TAYLOR INC	LIBRARY			186.56
4/14/2022	BAKER & TAYLOR BOOKS	LIBRARY			186.09
4/12/2022	DRAKE LAWN & GARDEN INC	SEWER	Sewer District - 2	General Govt Support	184.32
4/12/2022	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	184.08
4/14/2022	Public Goods Pool	GENERAL	Health	Health Reporting	184.00
4/14/2022	LAURICE R WILBERT	GRANTS	Health	Health Reporting	181.25
4/14/2022	BAKER & TAYLOR INC	LIBRARY			180.63
4/14/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	180.49
4/14/2022	KATE ECONOMOPOULOS	GENERAL			180.18
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			180.12
4/14/2022	CURRY,JACKQULINE Q	GENERAL			180.00
4/14/2022	SHRED TEXT INC	GENERAL	Probation	Public Safety	180.00
4/14/2022	CAPRICE MARROW	GENERAL			180.00
4/14/2022	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	177.59

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/14/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	176.40
4/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	176.24
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			175.36
4/14/2022	Joseph C. DiPirro MD	GENERAL	Department of Social Services	Economic Assistance and Opport	175.00
4/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	174.78
4/14/2022	ADVOWASTE MEDICAL SERVICES LLC	AMER RESCUE PLAN	Health	Health Reporting	174.57
4/14/2022	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	174.35
4/14/2022	AMBER MAHMOOD	GENERAL			174.24
4/14/2022	LOOMIS FARGO & CO	GENERAL	Probation	Public Safety	174.00
4/12/2022	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	173.98
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			173.35
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			172.40
4/14/2022	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	171.24
4/14/2022	AWS ALBAZIRGAN	GENERAL	District Attorney	General Govt Support	170.00
4/14/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	169.97
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			169.75
4/14/2022	EPLUS TECHNOLOGY INC	GENERAL	Personnel	General Govt Support	169.71
4/14/2022	WILLIAM E GEARY JR	ROAD	Highways (DPW)	General Govt Support	167.51
4/14/2022	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	165.40
4/14/2022	TARA GOLDTHWAIT	GENERAL			160.16
4/14/2022	ERIN CRAMER	GENERAL			160.00
4/14/2022	MUSTAFA SARDAI FOYSAL	GENERAL			160.00
4/14/2022	ANTHONY AUSTIN	GENERAL			160.00
4/14/2022	KIMBERLY PFEFFER	GENERAL			160.00
4/14/2022	LINDA DEVESO	GENERAL			160.00
4/14/2022	HILARY GURGOL	GENERAL			160.00
4/14/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	159.95
4/14/2022	POWER DRIVES INC	SEWER	Sewer District - 2	General Govt Support	159.81
4/14/2022	LANGUAGE LINE SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	156.75
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			156.49
4/14/2022	ANGELLE GERTZ	GENERAL	District Attorney	General Govt Support	155.00
4/14/2022	BAKER & TAYLOR INC	LIBRARY			152.75
4/14/2022	TRANSUNION RISK AND	GENERAL	Probation	Public Safety	150.00
4/14/2022	REBECCA SUBA	GENERAL			150.00
4/14/2022	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	149.98
4/14/2022	OFFICE DEPOT	GENERAL	Environment & Planning Divis'n	Home and Community Service	149.90
4/14/2022	BOYLE'S MOTOR SALES INC	ROAD	Highways (DPW)	General Govt Support	149.40
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			149.33
4/14/2022	PATRICIA QUINN	GENERAL			148.72
4/14/2022	WNY JOBS	GENERAL	Jail Management	Public Safety	148.50
4/14/2022	WNY JOBS	GENERAL	Jail Management	Public Safety	148.50
4/14/2022	WNY JOBS	GENERAL	Jail Management	Public Safety	148.50
4/14/2022	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	148.13
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			147.59
4/14/2022	W B MASON CO INC	GRANTS	Health	Health Reporting	146.28
4/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	146.12
4/14/2022	SHARMIN MENZEL	GENERAL			145.20
4/14/2022	PPG PAINTS	GENERAL	Parks	Culture	145.05
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			142.87
4/14/2022	CANINE DEVELOPMENT GROUP	GENERAL	Jail Management	Public Safety	140.00
4/14/2022	JONATHAN OR ASHLEY PETZOLDT	GENERAL			140.00
4/14/2022	EILEEN BAMRICK	GENERAL			140.00
4/14/2022	STEPHANIE ALICEA	GENERAL			140.00
4/14/2022	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	140.00
4/14/2022	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	139.98
4/14/2022	CASULLO'S AUTOMOTIVE SERVICES	ROAD	Highways (DPW)	General Govt Support	139.95
4/14/2022	BAKER & TAYLOR INC	LIBRARY			139.95
4/14/2022	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	138.00
4/14/2022	EPLUS TECHNOLOGY INC	GENERAL	Office of Public Advocacy	Home and Community Service	137.95
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			137.90
4/14/2022	PATRICIA QUINN	GENERAL			137.28
4/14/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	135.96
4/14/2022	TIME WARNER CABLE	ROAD	Highways (DPW)	General Govt Support	134.99
4/14/2022	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	132.71
4/14/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	132.00
4/14/2022	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	131.47
4/12/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	130.52
4/12/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	130.46
4/14/2022	FRANK MOONEY	GENERAL			130.00
4/14/2022	KALEY HEARN	GENERAL			130.00
4/14/2022	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			129.39
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			128.57
4/14/2022	BAKER & TAYLOR INC	LIBRARY			128.18
4/12/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	127.58
4/14/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Health	Health Reporting	127.38
4/14/2022	BAKER & TAYLOR INC	LIBRARY			127.36
4/14/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	127.05

Vendor Checks Ending April 15, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/14/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	125.58
4/14/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	125.00
4/14/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	125.00
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			124.29
4/14/2022	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	122.29
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			121.74
4/14/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	120.64
4/14/2022	MELISSA NIRELLI	GENERAL			120.00
4/14/2022	ANDREW HAERTEL	GENERAL			120.00
4/14/2022	MELISSA STROBELE	GENERAL			120.00
4/14/2022	KALI DORSHEIMER	GENERAL			120.00
4/14/2022	DOMINIQUE LAWRENCE	GENERAL			120.00
4/14/2022	SHAIKH AHMED	GENERAL			120.00
4/14/2022	JUSTIN MENZEL	GENERAL			120.00
4/14/2022	MAYA LONDON	GENERAL			120.00
4/12/2022	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	119.94
4/14/2022	QUEST DIAGNOSTICS	GRANTS	Health	Health Reporting	119.85
4/14/2022	OFFICE DEPOT	GENERAL	Central Police Services	Public Safety	119.78
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			118.97
4/14/2022	BAKER & TAYLOR INC	LIBRARY			118.87
4/14/2022	BAKER & TAYLOR INC	LIBRARY			118.71
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			118.60
4/14/2022	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	118.26
4/14/2022	WM CORPORATE SERVICES, INC	AMER RESCUE PLAN	Health	Health Reporting	117.96
4/12/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	117.96
4/14/2022	HANA RAMADAN	GENERAL			117.81
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			117.44
4/14/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	116.00
4/14/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	113.39
4/14/2022	HERITAGE-CRYSTAL CLEAN	ROAD	Highways (DPW)	General Govt Support	113.02
4/14/2022	ELAINE RUSZCZYK	GENERAL	Personnel	General Govt Support	112.38
4/12/2022	EATONS OFFICE SUPPLY	GENERAL	Emergency Services	Public Safety	111.00
4/14/2022	DANA JURGIELEWICZ	GENERAL			110.00
4/14/2022	KAILYN TOMLIN	GENERAL			110.00
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			108.82
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			108.48
4/14/2022	TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	107.98
4/12/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	107.80
4/12/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	107.33
4/14/2022	TRI-COUNTY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	107.10
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			107.06
4/14/2022	MELISSA DUBLINO	GENERAL			106.92
4/14/2022	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	106.50
4/12/2022	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	104.50
4/14/2022	BAKER & TAYLOR INC	LIBRARY			103.77
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			103.47
4/14/2022	STAPLES BUSINESS ADVANTAGE (DBA)	GENERAL	Health	Health Reporting	102.99
4/14/2022	LOUIS A CARDONA	GENERAL	District Attorney	General Govt Support	101.75
4/14/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	100.99
4/12/2022	EATONS OFFICE SUPPLY	GRANTS	Health	Health Reporting	100.38
4/14/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
4/14/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
4/14/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
4/14/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
4/14/2022	VICTORIA PATTERSON	GENERAL	Jail Management	Public Safety	100.00
4/14/2022	VICTORIA PATTERSON	GENERAL	Jail Management	Public Safety	100.00
4/14/2022	VICTORIA PATTERSON	GENERAL	Jail Management	Public Safety	100.00
4/14/2022	RENEE HOCKENBERRY	GENERAL	Personnel	General Govt Support	99.51
4/14/2022	SANTO LAMAR JR	GENERAL			99.44
4/12/2022	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	98.88
4/14/2022	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	98.69
4/12/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	98.67
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			98.40
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			98.18
4/12/2022	W B MASON CO INC	GRANTS	Health	Health Reporting	98.12
4/12/2022	L A WOOLLEY INC	SEWER	Sewer District - 2	General Govt Support	95.67
4/14/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	95.29
4/12/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	95.15
4/14/2022	TIME WARNER CABLE	ROAD	Highways (DPW)	General Govt Support	94.95
4/12/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	93.98
4/14/2022	W B MASON CO INC	GENERAL	Parks	Culture	93.75
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			92.59
4/14/2022	TRANSIT STEEL BUILDINGS	LIBRARY	BEC Public Library	General Govt Support	92.00
4/14/2022	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	91.58
4/12/2022	ANSWERNET	GENERAL	Department of Social Services	Economic Assistance and Opport	89.22
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			88.55
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			87.62
4/14/2022	Michael Kosmoski	GENERAL	County-wide Accounts Budget	General Govt Support	87.00

Vendor Checks Ending April 15, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	86.88
4/14/2022	MVP NETWORK CONSULTING LLC	GENERAL	Board of Elections	General Govt Support	86.86
4/14/2022	COMDOC INC	ROAD	Highways (DPW)	General Govt Support	86.06
4/14/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	86.00
4/14/2022	DENISE DOUGLAS	GENERAL	Personnel	General Govt Support	85.46
4/12/2022	FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	85.00
4/14/2022	Michael Kosmoski	GENERAL	County-wide Accounts Budget	General Govt Support	84.00
4/12/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	82.27
4/14/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	82.00
4/14/2022	Town of North Collins	GENERAL	County-wide Accounts Budget	General Govt Support	81.57
4/14/2022	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	81.42
4/14/2022	BAKER & TAYLOR BOOKS	LIBRARY			80.72
4/14/2022	LANGUAGE LINE SERVICES INC	GENERAL	Probation	Public Safety	80.58
4/14/2022	EYES DOWNTOWN	GENERAL	Youth Services Division	Public Safety	80.00
4/14/2022	AMANDA CUNNINGHAM	GENERAL			80.00
4/12/2022	CINTAS CORPORATION LOC 782	SEWER			80.00
4/14/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	79.24
4/12/2022	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	79.00
4/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	78.54
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			77.70
4/14/2022	Kristine Pieper	GENERAL	Personnel	General Govt Support	77.50
4/14/2022	TIANA EVANS	GENERAL	Personnel	General Govt Support	77.50
4/14/2022	HAUG, LAURA M	GENERAL	Personnel	General Govt Support	77.50
4/14/2022	PAUL R. WHITE	GENERAL	County-wide Accounts Budget	General Govt Support	77.30
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			77.12
4/14/2022	HJS SUPPLY CO LLC	ROAD	Highways (DPW)	General Govt Support	76.75
4/14/2022	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	76.35
4/14/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	75.50
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			75.04
4/14/2022	TURNBULL NURSERY INC	LIBRARY	BEC Public Library	General Govt Support	75.00
4/14/2022	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	74.63
4/14/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	74.50
4/14/2022	Town of Brant	GENERAL	County-wide Accounts Budget	General Govt Support	74.27
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			74.15
4/14/2022	OFFICE DEPOT	GENERAL	Health	Health Reporting	73.79
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			73.43
4/14/2022	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	72.87
4/14/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	72.68
4/14/2022	STAPLES BUSINESS ADVANTAGE (DBA)	GENERAL	Environment & Planning Divis'n	Home and Community Service	72.17
4/14/2022	OFFICE DEPOT	GRANTS	Health	Health Reporting	71.39
4/14/2022	OFFICE DEPOT	GENERAL	Health	Health Reporting	70.85
4/14/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	70.00
4/12/2022	CINTAS CORPORATION LOC 782	GENERAL	District Attorney	General Govt Support	70.00
4/14/2022	GEITER DONE OF WNY INC	GENERAL	Office of the Sheriff	Public Safety	69.75
4/12/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	69.20
4/12/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	69.20
4/12/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	69.20
4/12/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	69.20
4/12/2022	W B MASON CO INC	GRANTS	Health	Health Reporting	68.98
4/14/2022	BAKER & TAYLOR INC	LIBRARY			68.44
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			68.09
4/14/2022	MIDWEST TAPE LLC	LIBRARY			67.47
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			66.90
4/14/2022	BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	66.28
4/14/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Health	Health Reporting	66.08
4/14/2022	OFFICE DEPOT	GRANTS	Health	Health Reporting	64.99
4/14/2022	BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	64.88
4/14/2022	BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	64.72
4/14/2022	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Parks	Culture	64.00
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			63.79
4/14/2022	MIDWEST TAPE LLC	LIBRARY			63.72
4/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	63.45
4/12/2022	LAMB & WEBSTER INC	GENERAL	Parks	Culture	62.92
4/14/2022	BEE GROUP NEWSPAPERS	ROAD	Highways (DPW)	General Govt Support	62.09
4/14/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	60.63
4/14/2022	LOWES CREDIT / SYNCHRONY	AMER RESCUE PLAN	Health	Health Reporting	60.45
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			60.21
4/14/2022	SHRED TEXT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
4/14/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	59.70
4/14/2022	QUEST DIAGNOSTICS	GRANTS	Health	Health Reporting	59.00
4/14/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	58.98
4/14/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	58.76
4/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	58.40
4/14/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	58.08
4/14/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	58.08
4/14/2022	EPLUS TECHNOLOGY INC	GENERAL	County Clerk	General Govt Support	57.82
4/14/2022	EPLUS TECHNOLOGY INC	GENERAL	County Clerk	General Govt Support	57.82
4/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	57.78

Vendor Checks Ending April 15, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/12/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	57.71
4/14/2022	STAPLES CONTRACT & COMMERCIAL	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	57.54
4/14/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	57.45
4/14/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	56.00
4/14/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	56.00
4/14/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	55.86
4/14/2022	OFFICE DEPOT	GENERAL	Equal Employment Opportunity	Home and Community Service	55.84
4/12/2022	MILLINGTON LOCKWOOD	GENERAL	District Attorney	General Govt Support	55.00
4/12/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	55.00
4/12/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	55.00
4/14/2022	OFFICE DEPOT	GENERAL	Health	Health Reporting	54.99
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			54.95
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			54.47
4/14/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	54.20
4/14/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	53.90
4/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Office of Public Advocacy	Home and Community Service	52.90
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			52.56
4/14/2022	VOIANCE LANGUAGE SERVICES LLC	GENERAL	Jail Management	Public Safety	51.38
4/14/2022	UNIQUE PETROLEUM INC.	GENERAL	County-wide Accounts Budget	General Govt Support	50.53
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			50.45
4/14/2022	BAKER & TAYLOR INC	LIBRARY			50.25
4/14/2022	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
4/14/2022	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
4/14/2022	JEFFREY CHAMBLESS	GENERAL	Jail Management	Public Safety	50.00
4/14/2022	JEFFREY CHAMBLESS	GENERAL	Jail Management	Public Safety	50.00
4/14/2022	JOSE SANCHEZ	GENERAL			50.00
4/12/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	50.00
4/14/2022	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	49.71
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			49.65
4/14/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	49.12
4/14/2022	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	49.00
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			48.87
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			48.26
4/14/2022	TRANSIT STEEL BUILDINGS	LIBRARY	BEC Public Library	General Govt Support	48.00
4/12/2022	GRAINGER	GRANTS	Health	Health Reporting	47.90
4/14/2022	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	47.36
4/14/2022	LANGUAGE LINE SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	46.50
4/12/2022	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	46.02
4/14/2022	DUPLI ENVELOPE & GRAPHICS	GENERAL	Health	Health Reporting	45.86
4/14/2022	OFFICE DEPOT	GENERAL	Health	Health Reporting	45.63
4/12/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
4/14/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
4/14/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	44.33
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			44.08
4/14/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	44.00
4/12/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
4/14/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
4/12/2022	GRAINGER	SEWER	Sewer District - 6	General Govt Support	42.32
4/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	42.31
4/12/2022	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	42.16
4/12/2022	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	42.06
4/14/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	41.65
4/14/2022	BLINKOFF & BLINKOFF	GENERAL	County-wide Accounts Budget	General Govt Support	41.56
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			41.36
4/14/2022	OFFICE DEPOT	SEWER	Sewer District - 2	General Govt Support	40.54
4/14/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	39.88
4/14/2022	OFFICE DEPOT	GRANTS	Health	Health Reporting	38.39
4/14/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	37.96
4/14/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	37.70
4/12/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	37.00
4/14/2022	BAKER & TAYLOR INC	LIBRARY			36.66
4/12/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	36.59
4/14/2022	CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
4/14/2022	BAKER & TAYLOR INC	LIBRARY			36.40
4/14/2022	UPS	LIBRARY	BEC Public Library	General Govt Support	36.00
4/14/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	36.00
4/14/2022	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	35.96
4/14/2022	MOTOROLA SOLUTIONS INC	GENERAL	Office of the Sheriff	Public Safety	35.88
4/14/2022	BUFFALO BEARINGS	SEWER	Sewer District - 3 / Southtown	General Govt Support	35.84
4/14/2022	BAKER & TAYLOR INC	LIBRARY			35.29
4/14/2022	OLENE LEWIS	GENERAL	County-wide Accounts Budget	General Govt Support	35.15
4/14/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	34.72
4/14/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
4/14/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	34.20
4/14/2022	DIG SAFELY NEW YORK	SEWER	Sewer District - 3 / Southtown	General Govt Support	34.00
4/14/2022	LOWES CREDIT / SYNCHRONY	GRANTS	Health	Health Reporting	33.75
4/14/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	32.55
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			32.27

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/14/2022	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Environment & Planning Divis'n	Home and Community Service	32.00
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			31.86
4/14/2022	OFFICE DEPOT	GENERAL	Health	Health Reporting	31.84
4/14/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	31.80
4/14/2022	EPLUS TECHNOLOGY INC	GENERAL	Office of Public Advocacy	Home and Community Service	31.76
4/14/2022	TIME WARNER CABLE (BFLO)	GENERAL	Emergency Services	Public Safety	31.69
4/14/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	30.75
4/14/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	30.75
4/14/2022	BAKER & TAYLOR INC	LIBRARY			30.55
4/14/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	30.47
4/14/2022	OFFICE DEPOT	GENERAL	Environment & Planning Divis'n	Home and Community Service	30.25
4/14/2022	MIDWEST TAPE LLC	LIBRARY			30.20
4/14/2022	NATIONAL ASSOCIATION OF EMERGENCY	GENERAL	Health	Health Reporting	30.00
4/12/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	29.82
4/14/2022	STAPLES CONTRACT & COMMERCIAL	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	29.79
4/14/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	29.49
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			29.33
4/14/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	29.00
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.94
4/14/2022	PYRAMID SCHOOL PRODUCTS	SEWER	Sewer District - 6	General Govt Support	28.51
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.41
4/12/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	28.08
4/14/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	28.00
4/14/2022	BAKER & TAYLOR INC	LIBRARY			27.84
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			27.56
4/14/2022	OFFICE DEPOT	GENERAL	Environment & Planning Divis'n	Home and Community Service	26.86
4/14/2022	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	26.05
4/12/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
4/14/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
4/14/2022	BAKER & TAYLOR INC	LIBRARY			26.01
4/14/2022	CHRISTOPHER COUELL	GENERAL	Emergency Services	Public Safety	26.00
4/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	25.45
4/12/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	25.18
4/14/2022	NYSWMA	GENERAL	Office of Public Advocacy	Home and Community Service	25.00
4/14/2022	NYSWMA	GENERAL	Office of Public Advocacy	Home and Community Service	25.00
4/14/2022	NYSWMA	GENERAL	Office of Public Advocacy	Home and Community Service	25.00
4/14/2022	NYSWMA	GENERAL	Office of Public Advocacy	Home and Community Service	25.00
4/14/2022	NYSWMA	GENERAL	Office of Public Advocacy	Home and Community Service	25.00
4/14/2022	NYSWMA	GENERAL	Office of Public Advocacy	Home and Community Service	25.00
4/14/2022	OFFICE DEPOT	GRANTS	Health	Health Reporting	24.19
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.18
4/14/2022	BAKER & TAYLOR INC	LIBRARY			23.07
4/14/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	22.92
4/14/2022	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 6	General Govt Support	22.80
4/14/2022	FELMET DENISE	GENERAL	County-wide Accounts Budget	General Govt Support	22.56
4/12/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	22.50
4/14/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	22.50
4/14/2022	OFFICE DEPOT	GRANTS	Health	Health Reporting	22.49
4/12/2022	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	22.14
4/12/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer Districts - 1,4,5	General Govt Support	21.96
4/14/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.96
4/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	21.84
4/12/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	21.70
4/14/2022	WILLIAM D. GOLDBACH	GENERAL	County-wide Accounts Budget	General Govt Support	21.50
4/12/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.50
4/14/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.50
4/14/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	21.27
4/14/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.00
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			20.98
4/12/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	20.90
4/14/2022	MALLORY POPE	GENERAL			20.68
4/12/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	20.50
4/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	20.35
4/14/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	20.25
4/14/2022	TRANSIT STEEL BUILDINGS	LIBRARY	BEC Public Library	General Govt Support	20.00
4/12/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	19.67
4/14/2022	MIDWEST TAPE LLC	LIBRARY			18.74
4/14/2022	NU-WAY AUTO PARTS	AMER RESCUE PLAN	Health	Health Reporting	18.37
4/12/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer Districts - 1,4,5	General Govt Support	17.96
4/14/2022	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	17.02
4/14/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	17.00
4/14/2022	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	16.99
4/14/2022	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	16.92
4/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	16.80
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.71
4/14/2022	KOEHLER GIBSON MARKING &	GENERAL	District Attorney	General Govt Support	16.70
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.40
4/12/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	16.30

Vendor Checks Ending April 15, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.23
4/14/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	16.18
4/14/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	16.08
4/14/2022	ANDREW GOLDSTEIN	GRANTS	Environment & Planning Divis'n	Home and Community Service	15.93
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.74
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.74
4/14/2022	MILLARD K SYPH	GENERAL	County-wide Accounts Budget	General Govt Support	15.55
4/14/2022	OFFICE DEPOT	GENERAL	Health	Health Reporting	15.55
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.34
4/12/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	15.15
4/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	14.96
4/12/2022	FLEET MAINTENANCE INC	SEWER	Sewer District - 2	General Govt Support	14.72
4/14/2022	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	14.42
4/14/2022	OFFICE DEPOT	SEWER	Sewer District - 2	General Govt Support	14.39
4/12/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	14.00
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.20
4/14/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Office of the Sheriff	Public Safety	13.16
4/14/2022	BOORMAN LAW PLLC	GENERAL	County-wide Accounts Budget	General Govt Support	12.97
4/14/2022	OFFICE DEPOT	GRANTS	Health	Health Reporting	12.90
4/14/2022	OFFICE DEPOT	AMER RESCUE PLAN	Health	Health Reporting	12.90
4/14/2022	AUTOMATIONDIRECT.COM	SEWER	Sewer Districts - 1,4,5	General Govt Support	12.75
4/14/2022	BUFFALO & PITTSBURGH RAIL INC	SEWER	Sewer District - 6	General Govt Support	12.00
4/14/2022	PAUL R. WHITE	GENERAL	County-wide Accounts Budget	General Govt Support	11.87
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.59
4/14/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	11.52
4/14/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	11.52
4/14/2022	WILLIAM J. BELLES, MD PC	GENERAL	District Attorney	General Govt Support	11.25
4/14/2022	LOWES CREDIT / SYNCHRONY	AMER RESCUE PLAN	Health	Health Reporting	10.22
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.97
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.82
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.44
4/12/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	9.23
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.99
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.92
4/14/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	8.77
4/12/2022	W B MASON CO INC	GRANTS	Health	Health Reporting	8.73
4/14/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	8.73
4/14/2022	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	8.45
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.10
4/14/2022	IRISH CARBONIC & WELDING CORP	SEWER	Sewer District - 6	General Govt Support	8.00
4/14/2022	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.00
4/12/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
4/14/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	7.76
4/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	7.33
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.22
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
4/14/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	6.65
4/14/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	6.44
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.37
4/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	6.35
4/12/2022	GORMAN BUS SALES	GENERAL	Emergency Services	Public Safety	6.00
4/12/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	5.89
4/14/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.88
4/14/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.88
4/14/2022	JACKSON WELDING & GAS PRODUCTS	GRANTS	Health	Health Reporting	5.88
4/14/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	5.68
4/14/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	5.64
4/14/2022	OFFICE DEPOT	GENERAL	Environment & Planning Divis'n	Home and Community Service	5.49
4/14/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	5.45
4/14/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
4/14/2022	OFFICE DEPOT	GENERAL	Health	Health Reporting	5.14
4/14/2022	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	4.89
4/14/2022	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	4.75
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.63
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.63
4/14/2022	OFFICE DEPOT	GENERAL	Health	Health Reporting	4.58
4/12/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	4.40
4/14/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	4.35
4/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Office of Public Advocacy	Home and Community Service	4.33
4/14/2022	OFFICE DEPOT	AMER RESCUE PLAN	Health	Health Reporting	4.28
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
4/14/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	3.47
4/14/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
4/12/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	1.83
4/14/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	1.77

Vendor Checks Ending April 15, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/14/2022	LOWES CREDIT / SYNCHRONY	AMER RESCUE PLAN	Health	Health Reporting	1.71
4/12/2022	W B MASON CO INC	GENERAL	Budget & Management	General Govt Support	0.99
4/12/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	0.99
4/14/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	0.99
4/14/2022	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	0.99
4/14/2022	W B MASON CO INC	GENERAL	Budget & Management	General Govt Support	0.99
4/14/2022	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	0.99