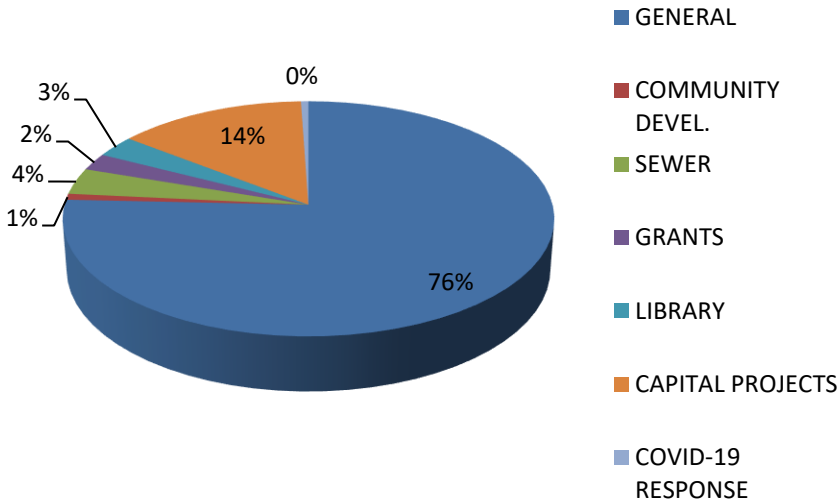
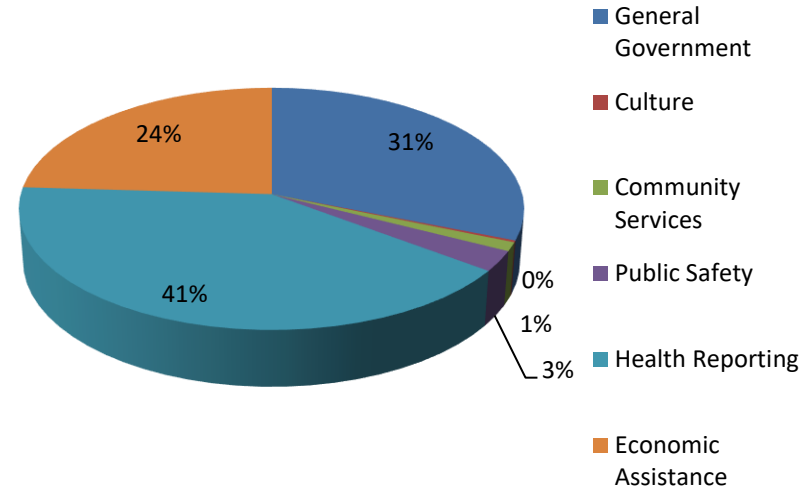


Vendor Checks Ending April 1, 2022

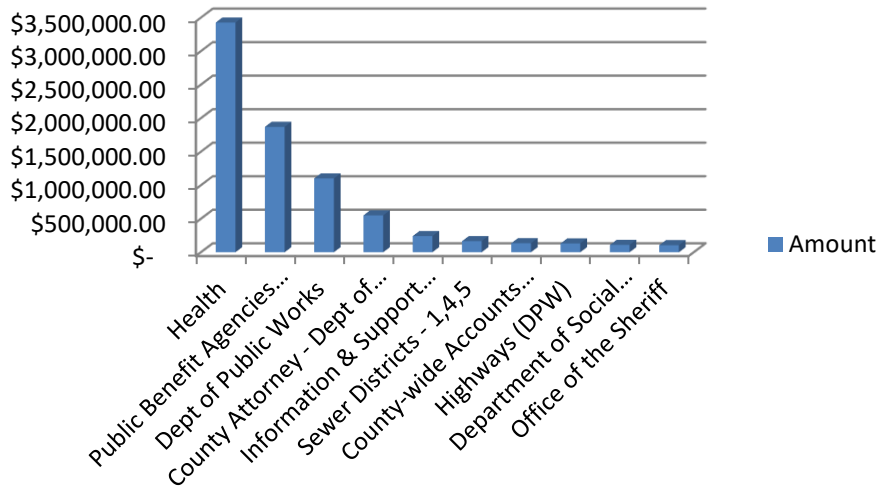
Check Amounts by Fund



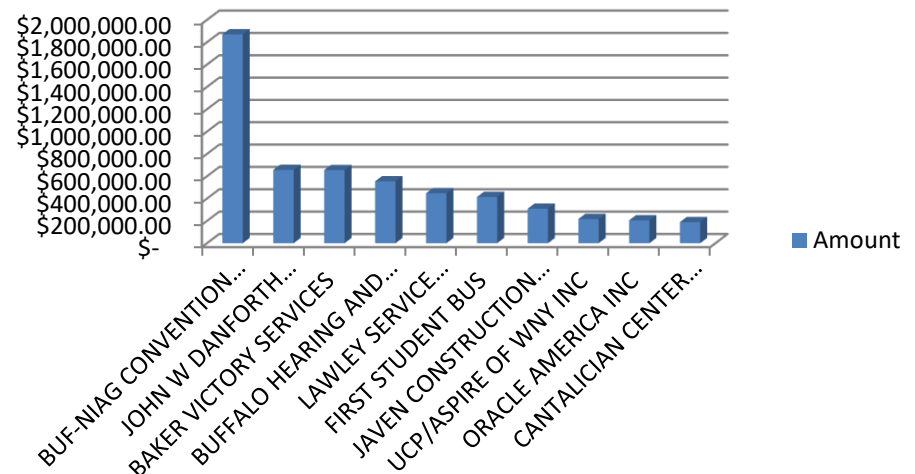
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending April 1, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/31/2022	BUF-NIAG CONVENTION & VISITORS BURE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,869,930.50
3/31/2022	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	654,260.23
3/31/2022	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	549,508.77
3/31/2022	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	514,371.34
3/31/2022	LAWLEY SERVICE INSURANCE GROUP	GENERAL	County Attorney - Dept of Law	General Govt Support	446,772.00
3/31/2022	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	407,330.00
3/31/2022	JAVEN CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	308,214.25
3/31/2022	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	216,071.24
3/31/2022	ORACLE AMERICA INC	GENERAL	Information & Support Services	General Govt Support	204,461.26
3/31/2022	CANTALICIAN CENTER FOR LEARNING	GENERAL	Health	Health Reporting	188,419.42
3/31/2022	SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	188,294.08
3/31/2022	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	178,577.88
3/31/2022	GANRORMIC, INC	GENERAL	Health	Health Reporting	161,273.44
3/31/2022	BLOOM CREATIVE ARTS LLC	GENERAL	Health	Health Reporting	154,774.61
3/31/2022	BUFFALO BOARD OF EDUCATION	GENERAL	Health	Health Reporting	148,768.30
3/31/2022	Hearing & Speech Center,	GENERAL	Health	Health Reporting	140,961.50
3/31/2022	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	100,704.75
3/31/2022	BEYOND BOUNDARIES THERAPY FOR KIDS	GENERAL	Health	Health Reporting	87,581.00
3/31/2022	ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	75,405.00
3/31/2022	CUSTOM CARPET	LIBRARY	BEC Public Library	General Govt Support	74,364.00
3/31/2022	FIVE STAR EQUIPMENT INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	65,639.10
3/31/2022	TOWN OF WEST SENECA	GENERAL	County-wide Accounts Budget	General Govt Support	53,416.38
3/31/2022	C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	50,000.00
3/31/2022	JOE BASIL CHEVROLET INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	42,985.00
3/31/2022	Town of Lancaster	GENERAL	County-wide Accounts Budget	General Govt Support	40,046.75
3/31/2022	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	39,768.78
3/31/2022	AFFORDABLE INTERIOR SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support	39,304.01
3/31/2022	JOE BASIL CHEVROLET INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	38,870.00
3/31/2022	KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	38,627.16
3/31/2022	PEOPLE COMM HSG DEVEL CORP	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	37,500.00
3/31/2022	TITAN EPOXY FLOORING	SEWER	Sewer District - 2	General Govt Support	35,329.01
3/31/2022	GREENBERG TRAURIG LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	32,850.00
3/31/2022	WNY VETERANS HOUSING COALITION	GENERAL	Dept of Mental Health	Health Reporting	30,968.00
3/31/2022	HP INC	E-911	Central Police Services	Public Safety	29,571.48
3/31/2022	WNY VETERANS HOUSING COALITION	GENERAL	Dept of Mental Health	Health Reporting	28,912.00
3/31/2022	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	26,500.32
3/31/2022	AVEANNA HEALTHCARE	GENERAL	Health	Health Reporting	24,640.00
3/31/2022	AGILENT TECHNOLOGIES INC	GENERAL	Health	Health Reporting	22,669.20
3/31/2022	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	21,225.00
3/31/2022	R. JOHNSON INC DBA	GRANTS	Senior Services	Economic Assistance and Opport	21,137.00
3/31/2022	TOWN OF BRANT	GRANTS	Office of the Sheriff	Public Safety	21,000.00
3/31/2022	DELL MARKETING LP	GENERAL	Information & Support Services	General Govt Support	20,260.57
3/31/2022	STEPPING STONE PHYSICAL THER	GENERAL	Health	Health Reporting	19,442.50
3/31/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	18,419.60
3/31/2022	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	18,367.71
3/31/2022	ZOLADZ CONSTRUCTION	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	18,328.00
3/31/2022	PEOPLE HOME HC SVCS - CERTIFIED	GENERAL	Department of Social Services	Economic Assistance and Opport	17,412.83
3/31/2022	PEOPLE HOME HC SVCS - CERTIFIED	GENERAL	Department of Social Services	Economic Assistance and Opport	17,412.83
3/31/2022	PEOPLE HOME HC SVCS - CERTIFIED	GENERAL	Department of Social Services	Economic Assistance and Opport	17,412.83
3/29/2022	VERIZON	E-911	Central Police Services	Public Safety	17,395.54
3/31/2022	LCPTRACKER INC	GENERAL	Equal Employment Opportunity	Home and Community Service	16,873.61
3/31/2022	ILDC - BDF	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	15,000.00
3/31/2022	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	14,386.50
3/31/2022	City of Tonawanda Police Department	GRANTS	Office of the Sheriff	Public Safety	14,181.12
3/31/2022	DANABY CONSTRUCTION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	14,000.00
3/31/2022	ENVIROCARE INTERNATIONAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	14,000.00
3/31/2022	CLINICAL ASSOCIATES OF FINGER LAKES	GENERAL	Health	Health Reporting	12,974.00
3/31/2022	MPL PLUMBING & MECHANICAL INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	12,164.50
3/31/2022	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	11,837.95
3/31/2022	BASIL FORD INC	GENERAL	Office of the Sheriff	Public Safety	11,108.88
3/31/2022	TOWN OF BRANT	GRANTS	Office of the Sheriff	Public Safety	10,875.00
3/31/2022	BUFFALO TRANSPORTATION INC	GRANTS	Senior Services	Economic Assistance and Opport	10,529.50
3/31/2022	POLYDYNE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	10,028.00
3/31/2022	BTNX INC	GRANTS	Health	Health Reporting	10,025.00
3/31/2022	GEORGE & SWEDE SALES & SEVICE	SEWER	Sewer District - 3 / Southtown	General Govt Support	9,994.00
3/31/2022	QUALTRAX INC	GENERAL	Health	Health Reporting	9,976.60
3/31/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	9,968.54
3/31/2022	HIGHLAND MASONARY & RESTORATION INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	9,849.62
3/31/2022	BUFFALO OFFICE INTERIORS	GENERAL	Dept of Public Works	General Govt Support	9,826.00
3/31/2022	GENESEEE COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	9,672.00
3/31/2022	DIGITAL SURVEILLANCE SOLUTIONS INC	GENERAL	Office of the Sheriff	Public Safety	9,664.68
3/31/2022	BUFFALO TRANSPORTATION INC	GRANTS	Senior Services	Economic Assistance and Opport	8,962.30
3/31/2022	BUFFALO GUIDANCE GROUP	GENERAL	Health	Health Reporting	8,885.00
3/31/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	8,729.37
3/29/2022	VULCAN INC	ROAD	Highways (DPW)	General Govt Support	8,714.00
3/31/2022	LINSTAR INC	GENERAL	County Clerk	General Govt Support	8,699.20
3/31/2022	BENGART & DEMARCO LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	8,288.00
3/31/2022	QIAGEN LLC	AMER RESCUE PLAN	Health	Health Reporting	8,136.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/31/2022	BASIL FORD INC	GENERAL	Office of the Sheriff	Public Safety	7,996.15
3/31/2022	RUSERT EQUIPMENT CO	ROAD	Highways (DPW)	General Govt Support	7,862.00
3/31/2022	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	7,360.98
3/31/2022	VIVAX CORPORATION	GENERAL	County Clerk	County Govt Support	7,275.00
3/31/2022	WENDEL W D ARCHITECTURE ENGINEERING	BLD. AND IMPROVEMENT	Parks	Culture	7,165.61
3/31/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	7,114.11
3/31/2022	THERMO SCIENTIFIC PORTABLE	GENERAL	Health	Health Reporting	7,095.00
3/31/2022	ECMC CASHIERS	GENERAL			7,079.17
3/31/2022	MAX J BLUMBERG	AMER RESCUE PLAN	Health	Health Reporting	7,052.50
3/31/2022	POLYDYNE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,867.00
3/31/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	6,859.50
3/29/2022	W B MASON CO INC	GENERAL	Information & Support Services	General Govt Support	6,780.00
3/31/2022	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	6,720.00
3/31/2022	OPTO 22	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,667.27
3/31/2022	OPTO 22	SEWER	Sewer Districts - 1,4,5	General Govt Support	6,667.27
3/31/2022	OPTO 22	SEWER	Sewer District - 2	General Govt Support	6,667.27
3/31/2022	WENDEL W D ARCHITECTURE ENGINEERING	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	6,616.60
3/31/2022	COMFORT ZONE CAFE ITZ ENTERPRISES I	GRANTS	Senior Services	Economic Assistance and Opport	6,322.00
3/31/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	6,107.09
3/31/2022	FINGER LAKES COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	6,000.00
3/31/2022	OLIVIA M HUMISTON	AMER RESCUE PLAN	Health	Health Reporting	5,830.00
3/31/2022	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	5,794.26
3/31/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	5,717.36
3/31/2022	GREENBERG TRAURIG LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	5,650.00
3/31/2022	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Parks	Culture	5,628.18
3/31/2022	ONONDAGA COMMUNITY COLL	GENERAL	County-wide Accounts Budget	General Govt Support	5,608.67
3/31/2022	LITURGICAL PUBLICATIONS INC	GRANTS	Senior Services	Economic Assistance and Opport	5,382.20
3/31/2022	Town of West Seneca	GENERAL	County-wide Accounts Budget	General Govt Support	5,170.49
3/31/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	5,070.87
3/31/2022	MEN AT WORK	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	5,000.00
3/31/2022	WILLIE HUTCH JONES SPORTS CLINIC	GENERAL	Youth Services Division	Public Safety	5,000.00
3/31/2022	ADOPTION STAR INC.	GENERAL	Department of Social Services	Economic Assistance and Opport	4,999.50
3/31/2022	MLP PLUMBING & MECHANICAL INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,833.05
3/31/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	4,819.03
3/31/2022	OVERDRIVE INC	LIBRARY			4,817.05
3/31/2022	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	4,655.20
3/31/2022	Erie Insurance	GENERAL	County Attorney - Dept of Law	General Govt Support	4,546.22
3/31/2022	MIDLAND MACHINERY CO INC	ROAD	Highways (DPW)	General Govt Support	4,535.26
3/31/2022	EV CHARGE SOLUTIONS	GENERAL	Environment & Planning Divis'n	Home and Community Service	4,474.00
3/31/2022	ESRI INC	GENERAL	Information & Support Services	General Govt Support	4,300.00
3/31/2022	APPLE COMPUTER INC	GENERAL	Information & Support Services	General Govt Support	4,238.00
3/31/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	4,206.26
3/31/2022	OVERDRIVE INC	LIBRARY			4,164.75
3/29/2022	DIVAL SAFETY EQUIP	GRANTS	Emergency Services	Public Safety	4,037.54
3/31/2022	FUJI GRILL 1 LLC	GRANTS	Senior Services	Economic Assistance and Opport	4,015.00
3/31/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,988.62
3/31/2022	SITEONE LANDSCAPE SUPPLY LLC	GENERAL	Dept of Public Works	General Govt Support	3,988.60
3/31/2022	SITEONE LANDSCAPE SUPPLY LLC	GENERAL	Dept of Public Works	General Govt Support	3,988.60
3/29/2022	NAN-D'S	GRANTS	Senior Services	Economic Assistance and Opport	3,957.00
3/31/2022	KIMBERLY A. BRACE	GRANTS	Health	Health Reporting	3,956.25
3/31/2022	AQUATIC CENTER OF ROCHESTER	GENERAL	Office of the Sheriff	Public Safety	3,864.00
3/31/2022	ENDRESS & HAUSER INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,789.13
3/31/2022	WIVB	GRANTS	Emergency Services	Public Safety	3,781.48
3/31/2022	BARCLAY DAMON LLP	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,773.00
3/31/2022	WNY INDEPENDENT LIVING PROJECT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,750.00
3/31/2022	THE STATE GROUP INDUSTRIAL USA LTD.	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	3,741.85
3/31/2022	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	3,735.00
3/29/2022	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	3,613.00
3/31/2022	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	3,572.59
3/31/2022	HEALTHDIRECT PHARMACY SERVICES	GENERAL	Health	Health Reporting	3,506.62
3/31/2022	HERKIMER COUNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	3,464.00
3/31/2022	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	3,423.39
3/31/2022	OVERDRIVE INC	LIBRARY			3,402.90
3/31/2022	AMY L CORSON	AMER RESCUE PLAN	Health	Health Reporting	3,400.00
3/29/2022	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,316.63
3/31/2022	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	3,280.00
3/31/2022	JASON T MEURLIN	GRANTS	Health	Health Reporting	3,250.00
3/31/2022	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,218.60
3/31/2022	SATRINA DAVIS	GRANTS	Health	Health Reporting	3,210.54
3/31/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	3,205.10
3/31/2022	OVERDRIVE INC	LIBRARY			3,024.09
3/31/2022	FUSION CONSULTING	GENERAL	Jail Management	Public Safety	3,021.17
3/31/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,011.86
3/31/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	2,968.68
3/31/2022	LINSTAR INC	GENERAL	County Clerk	General Govt Support	2,959.39
3/31/2022	CTR FOR ELDER LAW & JUSTICE	GENERAL	Department of Social Services	Economic Assistance and Opport	2,927.97
3/31/2022	HP, INC.	GENERAL	Environment & Planning Divis'n	Home and Community Service	2,927.64
3/31/2022	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 2	General Govt Support	2,900.33

Vendor Checks Ending April 1, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/31/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	2,851.91
3/31/2022	TECSMITH INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,850.00
3/29/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER			2,830.16
3/31/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,815.88
3/31/2022	ECMC CASHIERS	GENERAL			2,755.37
3/31/2022	THE MACHELOR LAW FIRM	GENERAL	County Attorney - Dept of Law	General Govt Support	2,699.00
3/31/2022	LINDA A. SHEEDY	AMER RESCUE PLAN	Health	Health Reporting	2,650.00
3/31/2022	HEALTHDIRECT PHARMACY SERVICES	GENERAL	Health	Health Reporting	2,647.89
3/31/2022	RIANNA L LEIGH	GENERAL	Jail Management	Public Safety	2,643.75
3/31/2022	AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	2,639.95
3/31/2022	JACOB J DOYLE	AMER RESCUE PLAN	Health	Health Reporting	2,600.00
3/31/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	2,585.75
3/31/2022	SAMONE O CARR	GRANTS	Health	Health Reporting	2,579.68
3/31/2022	WESTERN CHAPTER NYWEA	SEWER			2,560.00
3/31/2022	CTR FOR ELDER LAW & JUSTICE	GENERAL	Department of Social Services	Economic Assistance and Opport	2,556.31
3/31/2022	Walsh Roberts & Grace	GENERAL	County Attorney - Dept of Law	General Govt Support	2,545.00
3/31/2022	BAKER & TAYLOR INC	LIBRARY			2,520.24
3/31/2022	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	2,428.16
3/31/2022	DIG-SMART LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,400.00
3/31/2022	MIDWEST TAPE LLC	LIBRARY			2,373.55
3/31/2022	ROOSEVELT HOUSING ASSOCIATES	GENERAL	County-wide Accounts Budget	General Govt Support	2,348.20
3/31/2022	BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	2,342.00
3/31/2022	WNY INDEPENDENT LIVING PROJECT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,300.00
3/31/2022	OVERDRIVE INC	LIBRARY			2,298.37
3/31/2022	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	2,298.00
3/31/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,275.25
3/31/2022	KELLY ALISA NEALON	GRANTS	Health	Health Reporting	2,250.00
3/31/2022	EATONS OFFICE SUPPLY	LIBRARY	BEC Public Library	General Govt Support	2,220.00
3/31/2022	EATONS OFFICE SUPPLY	LIBRARY	BEC Public Library	General Govt Support	2,220.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			2,213.20
3/31/2022	MAY'S TREE SERVICE INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,200.00
3/31/2022	CHRISTAL TUCKER	GRANTS	Health	Health Reporting	2,194.47
3/31/2022	VALERIE L JOHNSON	GRANTS	Health	Health Reporting	2,188.66
3/31/2022	CHIM ENTERPRISES LLC	GRANTS	Senior Services	Economic Assistance and Opport	2,182.00
3/31/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,160.00
3/31/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	2,150.00
3/31/2022	EVA AWUAH	GRANTS	Health	Health Reporting	2,147.17
3/31/2022	MORGAN L GAMBINO	GRANTS	Health	Health Reporting	2,134.19
3/31/2022	DICK BLICK HOLDINGS	LIBRARY GRANTS	BEC Public Library	General Govt Support	2,110.17
3/31/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 2	General Govt Support	2,106.10
3/31/2022	MARCIA EVANS	GRANTS	Health	Health Reporting	2,087.98
3/31/2022	Lynn Hess	GENERAL	Health	Health Reporting	2,062.50
3/31/2022	ANIQUA HASAN	GRANTS	Health	Health Reporting	2,062.50
3/31/2022	MICROSOFT CORPORATION	GENERAL	Parks	Culture	2,060.96
3/31/2022	OVERDRIVE INC	LIBRARY			2,057.46
3/31/2022	JENSEN A DANIELS	GRANTS	Health	Health Reporting	2,047.66
3/31/2022	ANWAR GHADBAN	GRANTS	Health	Health Reporting	2,038.31
3/31/2022	JULIE M SCHAFF	GRANTS	Health	Health Reporting	2,019.36
3/31/2022	Edwards Appliances	SEWER	Sewer District - 6	General Govt Support	1,978.00
3/31/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,978.00
3/31/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	1,977.25
3/31/2022	VONDA M MOORE	GENERAL	Jail Management	Public Safety	1,942.50
3/31/2022	BAKER & TAYLOR INC	LIBRARY			1,942.06
3/31/2022	OVERDRIVE INC	LIBRARY			1,933.00
3/31/2022	MARESHAH P BOWENS	AMER RESCUE PLAN	Health	Health Reporting	1,910.50
3/31/2022	ULINE INC	GENERAL	Jail Management	Public Safety	1,900.00
3/31/2022	CORY E ROZELL	AMER RESCUE PLAN	Health	Health Reporting	1,880.00
3/31/2022	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	1,870.00
3/31/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 2	General Govt Support	1,867.09
3/31/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	1,832.56
3/31/2022	ANNA MARIE TIBERIO	GENERAL	Health	Health Reporting	1,800.00
3/31/2022	KEVIN J LUDWIG	GRANTS	Health	Health Reporting	1,800.00
3/31/2022	ROBERT C BURKE	AMER RESCUE PLAN	Health	Health Reporting	1,800.00
3/31/2022	OVERDRIVE INC	LIBRARY			1,769.91
3/31/2022	BASIL FORD INC	GENERAL	Bureau of Fleet Services	General Govt Support	1,768.08
3/31/2022	OVERDRIVE INC	LIBRARY			1,755.11
3/31/2022	AMANDA L FALESKI	GRANTS	Health	Health Reporting	1,722.26
3/31/2022	NICOLE V CAVER	GRANTS	Health	Health Reporting	1,718.75
3/31/2022	ADAM M NOWAK	GRANTS	Health	Health Reporting	1,717.79
3/31/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,713.60
3/31/2022	THE STATE GROUP INDUSTRIAL USA LTD.	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	1,709.05
3/31/2022	TOOLS TO GROW OT&PT	GENERAL	Health	Health Reporting	1,705.00
3/31/2022	OVERDRIVE INC	LIBRARY			1,676.32
3/31/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,647.25
3/31/2022	STEPHANIE E O'MALLEY	AMER RESCUE PLAN	Health	Health Reporting	1,640.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,621.51
3/31/2022	JORGE L BELLO	AMER RESCUE PLAN	Health	Health Reporting	1,618.50
3/31/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,617.06

Vendor Checks Ending April 1, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,614.65
3/31/2022	DANEVA L MONCRIEFFE	GRANTS	Health	Health Reporting	1,609.47
3/31/2022	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	1,607.76
3/31/2022	DIANA M MIRANDA	AMER RESCUE PLAN	Health	Health Reporting	1,605.00
3/31/2022	CASANDRA R HAMBRIGHT	AMER RESCUE PLAN	Health	Health Reporting	1,600.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,569.76
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,562.94
3/31/2022	OVERDRIVE INC	LIBRARY			1,523.66
3/31/2022	HOUSE CRAFTERS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,509.00
3/29/2022	THE CHANGE COMPANIES	GRANTS	Probation	Public Safety	1,506.96
3/31/2022	OVERDRIVE INC	LIBRARY			1,498.32
3/31/2022	LERETA LLC	GENERAL	County-wide Accounts Budget	General Govt Support	1,472.21
3/31/2022	UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	1,469.00
3/31/2022	DAEMEN COLLEGE	GRANTS	Office of the Sheriff	Public Safety	1,462.50
3/31/2022	BAKER & TAYLOR INC	LIBRARY			1,426.59
3/31/2022	MLP PLUMBING & MECHANICAL INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,425.30
3/31/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	1,402.50
3/31/2022	NATIONAL ASSOC OF COUNTY ENGINEERS	GENERAL	Dept of Public Works	General Govt Support	1,375.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,370.29
3/31/2022	COUNTY LINE STONE CO INC	SEWER			1,358.24
3/31/2022	RORY WHEELER	GRANTS	Health	Health Reporting	1,348.58
3/31/2022	FEDERAL EASTERN INTERNATIONAL	GENERAL	Office of the Sheriff	Public Safety	1,347.22
3/29/2022	JOHNSON CONTROLS FIRE PROTECTION LP	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,340.00
3/31/2022	OVERDRIVE INC	LIBRARY			1,339.84
3/31/2022	COUNTY ATTORNEY ASSOC OF NY	GENERAL	County Attorney - Dept of Law	General Govt Support	1,321.00
3/31/2022	GRAINGER	GENERAL	Environment & Planning Divis'n	Home and Community Service	1,308.76
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,278.77
3/31/2022	GRAINGER	SEWER	Sewer District - 6	General Govt Support	1,268.14
3/31/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	1,250.00
3/31/2022	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	1,245.00
3/31/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,230.39
3/31/2022	Town of Tonawanda PD	GRANTS	Office of the Sheriff	Public Safety	1,226.74
3/31/2022	EMMA L HAMILTON ODEN	GRANTS	Health	Health Reporting	1,217.76
3/31/2022	EMMANUEL A ANABA	GRANTS	Health	Health Reporting	1,204.00
3/31/2022	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	1,203.00
3/31/2022	BAKER & TAYLOR INC	LIBRARY			1,195.10
3/31/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	1,188.34
3/29/2022	CORE & MAIN LP	SEWER			1,176.25
3/31/2022	OVERDRIVE INC	LIBRARY			1,167.20
3/31/2022	MLP PLUMBING & MECHANICAL INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,166.35
3/29/2022	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,154.69
3/31/2022	THE MCGUIRE GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,153.94
3/31/2022	SENECA LARKIN 701 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,153.79
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,151.97
3/31/2022	MAY'S TREE SERVICE INC	ROAD	Highways (DPW)	General Govt Support	1,150.00
3/31/2022	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	1,144.00
3/31/2022	OVERDRIVE INC	LIBRARY			1,131.54
3/31/2022	DANIEL J GRANVILLE	GENERAL	Office of the Sheriff	Public Safety	1,130.61
3/31/2022	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	1,123.32
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,121.53
3/31/2022	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	1,120.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,106.64
3/31/2022	THE MCGUIRE GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,101.80
3/31/2022	QRS MUSIC ROLLS INC	GENERAL	County-wide Accounts Budget	General Govt Support	1,096.93
3/31/2022	WOLFGANG & WEINMAN	GENERAL	County-wide Accounts Budget	General Govt Support	1,087.36
3/31/2022	POSTMASTER	GENERAL	Health	Health Reporting	1,083.30
3/31/2022	TECAN US INC	GENERAL	Health	Health Reporting	1,075.02
3/31/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	1,070.51
3/31/2022	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	1,066.00
3/31/2022	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	1,055.70
3/31/2022	AUTOMATIONDIRECT.COM	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,055.00
3/29/2022	CORE & MAIN LP	SEWER			1,052.50
3/31/2022	BAKER & TAYLOR INC	LIBRARY			1,042.06
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,027.42
3/31/2022	CHRIS FOSS	GRANTS	Health	Health Reporting	1,025.00
3/31/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,010.85
3/31/2022	Town of Tonawanda PD	GRANTS	Office of the Sheriff	Public Safety	1,009.78
3/31/2022	KRISTINA KALI POOLE	GRANTS	Health	Health Reporting	1,009.46
3/31/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,004.40
3/31/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	998.00
3/31/2022	LABSOURCE INC	GENERAL	Central Police Services	Public Safety	997.47
3/31/2022	KRISTINA KALI POOLE	GRANTS	Health	Health Reporting	989.25
3/29/2022	COMAIRCO EQUIP INC	SEWER	Sewer District - 6	General Govt Support	978.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			972.34
3/31/2022	VILLAGE OF EAST AURORA	GENERAL	Central Police Services	Public Safety	969.64
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			967.80
3/31/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	961.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			945.09

Vendor Checks Ending April 1, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/31/2022	COLDEN G RAY	GRANTS	Health	Health Reporting	943.83
3/31/2022	DELL MARKETING LP	GENERAL	Health	Health Reporting	936.78
3/29/2022	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	935.90
3/31/2022	OVERDRIVE INC	LIBRARY			930.12
3/31/2022	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	916.64
3/31/2022	SIEWERT EQUIPMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	914.25
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			913.96
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			905.83
3/31/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	900.00
3/31/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	900.00
3/31/2022	JEREMY DEMONG	LIBRARY	BEC Public Library	General Govt Support	900.00
3/31/2022	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	893.62
3/31/2022	MLP PLUMBING & MECHANICAL INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	890.05
3/31/2022	JTT BUSINESS SOLUTIONS	GRANTS	Senior Services	Economic Assistance and Opport	884.88
3/31/2022	OVERDRIVE INC	LIBRARY			882.40
3/31/2022	ANTHONY LOJACONO	GENERAL	County-wide Accounts Budget	General Govt Support	879.95
3/31/2022	BAKER & TAYLOR INC	LIBRARY			875.48
3/31/2022	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	875.00
3/29/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 2	General Govt Support	871.92
3/31/2022	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	860.00
3/31/2022	CORPORATE COMPUTER SOLUTIONS INC	GENERAL	Health	Health Reporting	847.00
3/29/2022	USABLUEBOOK	SEWER	Sewer Districts - 1,4,5	General Govt Support	845.65
3/31/2022	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	845.00
3/29/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	844.43
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			839.52
3/29/2022	KENWORTH OF BUFFALO NY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	837.36
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			835.99
3/31/2022	TERRY JENKINS	AMER RESCUE PLAN	Health	Health Reporting	825.00
3/31/2022	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	816.00
3/31/2022	BAKER & TAYLOR INC	LIBRARY			807.37
3/31/2022	WOLFGANG & WEINMAN	GENERAL	County-wide Accounts Budget	General Govt Support	786.04
3/31/2022	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	775.55
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			775.55
3/31/2022	GABRIEL J RECCHIO	GRANTS	Health	Health Reporting	775.00
3/31/2022	BAKER & TAYLOR INC	LIBRARY			773.63
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			767.43
3/31/2022	GABRIELLA M SALVO	AMER RESCUE PLAN	Health	Health Reporting	760.00
3/31/2022	ECMC CASHIERS	GENERAL			758.16
3/29/2022	GRAINGER	GENERAL	Parks	Culture	755.31
3/31/2022	CORELOGIC TAX SERVICES LLC	GENERAL	County-wide Accounts Budget	General Govt Support	754.24
3/31/2022	SHI INTERNATIONAL CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	745.80
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			739.74
3/31/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	730.00
3/29/2022	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	727.99
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			723.35
3/31/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	720.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			716.55
3/31/2022	PATRICK B FORD	GENERAL	County-wide Accounts Budget	General Govt Support	714.19
3/31/2022	BAKER & TAYLOR INC	LIBRARY			713.87
3/29/2022	GRAINGER	SEWER			713.08
3/31/2022	EMPIRE EMERGENCY APPARATUS INC	GENERAL	Office of the Sheriff	Public Safety	711.91
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			705.22
3/31/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	697.22
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			696.77
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			696.02
3/31/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	688.98
3/31/2022	REGIONAL DISTRIBUTORS INC	GENERAL	Youth Services Division	Public Safety	687.20
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			682.23
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			676.35
3/31/2022	MICHELLE D SPIGHT	GRANTS	Health	Health Reporting	675.99
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			672.78
3/31/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	669.64
3/31/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	664.32
3/31/2022	OVERDRIVE INC	LIBRARY			663.74
3/31/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	659.00
3/31/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	652.50
3/31/2022	ALBANY LAW SCHOOL	GENERAL	County Attorney - Dept of Law	General Govt Support	650.00
3/31/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	649.25
3/31/2022	LYNN M. HESS	GENERAL	Health	Health Reporting	645.00
3/31/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	643.99
3/31/2022	BAKER & TAYLOR BOOKS	LIBRARY			642.42
3/31/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	640.00
3/31/2022	GRAINGER	GENERAL	Environment & Planning Divis'n	Home and Community Service	637.78
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			633.02
3/31/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	630.72
3/31/2022	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	629.25
3/31/2022	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			627.19
3/31/2022	THE BUFFALO NEWS	GENERAL	County Executive Department	General Govt Support	624.00

Vendor Checks Ending April 1, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/31/2022	THE STATE GROUP INDUSTRIAL USA LTD.	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	622.50
3/31/2022	SAFELITE FULFILLMENT	GENERAL	Office of the Sheriff	Public Safety	614.85
3/29/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	612.00
3/31/2022	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	608.96
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			605.89
3/31/2022	MACKEN SEPTIC SERVICE	GENERAL	Dept of Public Works	General Govt Support	600.00
3/31/2022	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	597.87
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			591.11
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			590.77
3/29/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	572.34
3/31/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	571.40
3/31/2022	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	571.10
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			569.60
3/31/2022	DIDONATO ASSOCIATES PE PC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	566.42
3/31/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	562.50
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			562.26
3/31/2022	BWE, LLC	ROAD	Highways (DPW)	General Govt Support	557.40
3/29/2022	DIGITAL SURVEILLANCE SOLUTIONS INC	GENERAL	Office of the Sheriff	Public Safety	551.00
3/31/2022	MOUNT MERCY ACADEMY	GENERAL	County Clerk	General Govt Support	550.00
3/31/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	549.07
3/29/2022	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	549.00
3/31/2022	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	545.00
3/29/2022	BEST PLUMBING SPECIALTIES INC	GENERAL	Dept of Public Works	General Govt Support	543.30
3/31/2022	Town of Tonawanda PD	GRANTS	Office of the Sheriff	Public Safety	540.32
3/31/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	540.00
3/31/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	540.00
3/29/2022	CHEF'S RESTAURANT	GENERAL	Central Police Services	Public Safety	538.56
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			537.96
3/31/2022	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	533.36
3/31/2022	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	531.87
3/31/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	528.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			519.31
3/29/2022	SCHAEFER PLUMBING SPLY CO INC	LIBRARY	BEC Public Library	General Govt Support	511.68
3/31/2022	WEGMAN'S FOOD MARKETS INC	GENERAL	Central Police Services	Public Safety	511.21
3/31/2022	BAKER & TAYLOR INC	LIBRARY			499.64
3/31/2022	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	497.75
3/29/2022	THE BUFFALO NEWS	GENERAL	Bureau of Purchase	General Govt Support	495.85
3/31/2022	LORI L WEAVER	GENERAL	District Attorney	General Govt Support	495.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			494.42
3/31/2022	LYNN T CRUMPLER	GRANTS	Health	Health Reporting	493.75
3/31/2022	EMIRA ASIPI	GRANTS	Health	Health Reporting	489.50
3/31/2022	BAKER & TAYLOR INC	LIBRARY			487.72
3/31/2022	RAYNA J MONCRIEFFE	GRANTS	Health	Health Reporting	485.50
3/31/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	478.25
3/31/2022	BAKER & TAYLOR BOOKS	LIBRARY			475.29
3/31/2022	OVERDRIVE INC	LIBRARY			474.12
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			472.42
3/31/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	468.65
3/31/2022	REGINE L. MARTON	GRANTS	Health	Health Reporting	462.50
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			462.19
3/31/2022	JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	459.92
3/31/2022	CASULLO'S AUTOMOTIVE SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	455.76
3/31/2022	KIOSKO LATINO	GRANTS	Senior Services	Economic Assistance and Opport	451.00
3/31/2022	WNY STORMWATER COALITION -VILLAGE	SEWER			450.00
3/31/2022	BAKER & TAYLOR INC	LIBRARY			448.62
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			445.56
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			444.38
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			437.55
3/29/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	430.14
3/31/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	429.34
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			423.15
3/29/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	422.10
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			417.68
3/29/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	416.74
3/31/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	415.71
3/31/2022	BAKER & TAYLOR INC	LIBRARY			412.86
3/31/2022	Town of Orchard Park	GENERAL	County-wide Accounts Budget	General Govt Support	412.37
3/31/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	410.52
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			406.60
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			400.17
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			396.48
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			396.30
3/31/2022	DIANA M MIRANDA	AMER RESCUE PLAN	Health	Health Reporting	395.00
3/31/2022	BAKER & TAYLOR INC	LIBRARY			394.80
3/31/2022	THE WRIGHT PROPERTIES 1521	GENERAL	County-wide Accounts Budget	General Govt Support	392.21
3/31/2022	C S BUSINESS SYSTEMS INC	GENERAL	Office of the Sheriff	Public Safety	390.00
3/31/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	390.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			387.17

Vendor Checks Ending April 1, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			385.66
3/31/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	385.63
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			385.58
3/31/2022	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	384.74
3/31/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	381.51
3/31/2022	PANERA BREAD CO	GRANTS	Health	Health Reporting	380.08
3/31/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	375.96
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			375.46
3/31/2022	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	County Attorney - Dept of Law	General Govt Support	375.00
3/31/2022	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	County Attorney - Dept of Law	General Govt Support	375.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			372.82
3/29/2022	EATONS OFFICE SUPPLY	GENERAL	Bureau of Purchase	General Govt Support	370.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			366.57
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			364.55
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			363.99
3/29/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	362.93
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			362.28
3/31/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	360.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			357.27
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			353.02
3/31/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	352.60
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			350.83
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			350.04
3/29/2022	GRAINGER	GENERAL	Parks	Culture	349.75
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			349.27
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			348.40
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			348.18
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			345.44
3/29/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	343.20
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			339.05
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			338.74
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			338.31
3/31/2022	MARK SZYMANSKI	GENERAL	County-wide Accounts Budget	General Govt Support	336.85
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			336.70
3/29/2022	GRAINGER	GENERAL	Parks	Culture	334.80
3/29/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 3 / Southtown	General Govt Support	332.86
3/31/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	330.00
3/31/2022	ROBERTSON ANSCHUTZ SCHNEID	GENERAL	District Attorney	General Govt Support	328.25
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			327.47
3/31/2022	JTT BUSINESS SOLUTIONS	GRANTS	Senior Services	Economic Assistance and Opport	325.92
3/31/2022	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	325.20
3/31/2022	LORI L WEAVER	GENERAL	District Attorney	General Govt Support	324.45
3/31/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	322.62
3/31/2022	DV BROWN & ASSOCIATES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	321.00
3/31/2022	SEAN BARNES	GENERAL			320.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			317.38
3/29/2022	W B MASON CO INC	GENERAL	Information & Support Services	General Govt Support	317.30
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			316.84
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			310.61
3/31/2022	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	309.00
3/29/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	308.49
3/31/2022	ABYSSINIA ETHIOPIAN CUISINE	GRANTS	Senior Services	Economic Assistance and Opport	308.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			307.21
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			307.11
3/31/2022	MIDWEST TAPE LLC	LIBRARY			304.39
3/31/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	304.00
3/31/2022	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	302.48
3/31/2022	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	300.00
3/31/2022	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	300.00
3/31/2022	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	300.00
3/31/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	297.46
3/31/2022	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	295.00
3/29/2022	W B MASON CO INC	GENERAL	Information & Support Services	General Govt Support	294.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			292.55
3/31/2022	PETTY CASH FUND	LIBRARY	BEC Public Library	General Govt Support	290.28
3/31/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	290.00
3/31/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	290.00
3/29/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	290.00
3/31/2022	BAKER & TAYLOR INC	LIBRARY			288.30
3/31/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	287.93
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			286.44
3/29/2022	FLEET MAINTENANCE INC	SEWER	Sewer District - 6	General Govt Support	285.00
3/31/2022	SAFELITE FULFILLMENT	GENERAL	Office of the Sheriff	Public Safety	284.99
3/31/2022	C S BUSINESS SYSTEMS INC	GENERAL	Office of the Sheriff	Public Safety	283.65
3/31/2022	OVERDRIVE INC	LIBRARY			283.29
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			281.10
3/31/2022	KELLY HEATH	GENERAL			280.00
3/29/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	280.00

Vendor Checks Ending April 1, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/31/2022	GRAYBAR ELECTRIC CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	278.96
3/31/2022	BAKER & TAYLOR INC	LIBRARY			274.43
3/31/2022	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	272.97
3/31/2022	TIME WARNER CABLE	GENERAL	Dept of Public Works	General Govt Support	270.22
3/31/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	270.00
3/31/2022	DV BROWN & ASSOCIATES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	269.50
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			268.63
3/31/2022	STAPLES CONTRACT & COMMERCIAL	ROAD	Highways (DPW)	General Govt Support	267.00
3/31/2022	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	266.47
3/31/2022	MLP PLUMBING & MECHANICAL INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	265.75
3/31/2022	Town of Tonawanda PD	GRANTS	Office of the Sheriff	Public Safety	265.10
3/29/2022	ENVIRONMENTAL EDUC ASSOCIATES	GENERAL	Dept of Public Works	General Govt Support	265.00
3/29/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	265.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			259.69
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			259.03
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			258.65
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			258.05
3/31/2022	HON COMPANY	SEWER	Sewer Districts - 1,4,5	General Govt Support	256.66
3/31/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	256.43
3/31/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	256.17
3/29/2022	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	255.84
3/29/2022	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	255.75
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			253.41
3/29/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	252.61
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			252.07
3/31/2022	BUFFALO INTERNIST AND ASSOCIATES LL	GENERAL			251.52
3/31/2022	NY STATE SHERIFFS' ASSOCIATION	GENERAL	Office of the Sheriff	Public Safety	250.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			248.16
3/31/2022	BAKER & TAYLOR INC	LIBRARY			247.03
3/31/2022	LASALLE AMBULANCE	GENERAL			243.12
3/31/2022	MIDWEST TAPE LLC	LIBRARY			242.87
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			241.78
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			241.62
3/31/2022	UNITED UNIFORM CO INC	E-911	Office of the Sheriff	Public Safety	241.00
3/31/2022	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer District - 3 / Southtown	General Govt Support	240.00
3/31/2022	DV BROWN & ASSOCIATES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	239.36
3/31/2022	LASALLE AMBULANCE	GENERAL			237.10
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			234.31
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			230.94
3/31/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	230.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			229.31
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			227.82
3/31/2022	VERIZON CONNECT	GENERAL	Bureau of Fleet Services	General Govt Support	226.66
3/31/2022	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	222.50
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			221.89
3/31/2022	JOURNEY'S END REFUGEE SERVICES INC	GENERAL	Health	Health Reporting	220.00
3/31/2022	ANDREW M KOZLOWSKI	AMER RESCUE PLAN	Health	Health Reporting	220.00
3/31/2022	ECMC CASHIERS	GENERAL			217.76
3/29/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	215.86
3/31/2022	LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support	213.75
3/29/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	213.00
3/31/2022	BRIAN WINKLER	GENERAL	Personnel	General Govt Support	212.50
3/31/2022	BAKER & TAYLOR INC	LIBRARY			211.87
3/31/2022	Town of Tonawanda PD	GRANTS	Office of the Sheriff	Public Safety	211.70
3/29/2022	USHERWOOD OFFICE TECHNOLOGY	LIBRARY	BEC Public Library	General Govt Support	210.45
3/29/2022	EATONS OFFICE SUPPLY	GENERAL	Parks	Culture	210.20
3/31/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	209.80
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			209.80
3/31/2022	BUFFALO ENVELOPE COMPANY	GENERAL	Personnel	General Govt Support	209.35
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			207.03
3/31/2022	BAKER & TAYLOR INC	LIBRARY			203.87
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			203.58
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			203.50
3/29/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	203.41
3/29/2022	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	203.00
3/31/2022	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	201.58
3/31/2022	CORELOGIC TAX SERVICES LLC	GENERAL	County-wide Accounts Budget	General Govt Support	201.13
3/29/2022	GRAINGER	SEWER	Sewer District - 6	General Govt Support	200.85
3/31/2022	COUNTRY VILLAGE PET CARE HOSP	GENERAL	Health	Health Reporting	200.00
3/31/2022	NYS ASSN TWN SUPTS OF HWYS INC	ROAD	Highways (DPW)	General Govt Support	200.00
3/31/2022	ROBERT C BURKE	AMER RESCUE PLAN	Health	Health Reporting	200.00
3/31/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	200.00
3/31/2022	AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	199.95
3/31/2022	BAKER & TAYLOR INC	LIBRARY			196.56
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			196.18
3/31/2022	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	196.07
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			195.53
3/31/2022	Town of Tonawanda PD	GRANTS	Office of the Sheriff	Public Safety	195.12

Vendor Checks Ending April 1, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			193.40
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			192.05
3/31/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			192.00
3/31/2022	ANGELLA GEORGE	GENERAL			190.00
3/31/2022	DIV OF MIDWAY INDUSTRIES	ROAD	Highways (DPW)	General Govt Support	189.60
3/29/2022	Regional International Corp	SEWER	Sewer District - 3 / Southtown	General Govt Support	189.40
3/31/2022	ECMC CASHIERS	GENERAL	Health	Health Reporting	188.36
3/31/2022	COLDEN G RAY	GRANTS	Health	Health Reporting	187.50
3/29/2022	STATEWIDE MACHINERY INC	GENERAL	Youth Services Division	Public Safety	183.50
3/31/2022	REXEL of AMERICA LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	183.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			181.83
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			181.83
3/31/2022	BAKER & TAYLOR INC	LIBRARY			181.33
3/31/2022	PROLIFT INC	SEWER	Sewer District - 6	General Govt Support	180.23
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			179.24
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			178.98
3/31/2022	MIDWEST TAPE LLC	LIBRARY			178.36
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			178.33
3/31/2022	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	178.06
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			177.55
3/31/2022	OFFICE DEPOT	GENERAL	Health	Health Reporting	174.42
3/29/2022	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	173.98
3/29/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	173.52
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			172.64
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			171.73
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			171.05
3/31/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	169.97
3/31/2022	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	169.62
3/31/2022	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	168.73
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			168.59
3/31/2022	ECMC CASHIERS	GENERAL			167.87
3/31/2022	ECMC CASHIERS	GENERAL			167.84
3/31/2022	ECMC CASHIERS	GENERAL			166.85
3/31/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	166.44
3/31/2022	BAKER & TAYLOR INC	LIBRARY			165.26
3/29/2022	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	164.58
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			164.20
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			162.77
3/31/2022	BAKER & TAYLOR INC	LIBRARY			161.70
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			161.56
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			160.63
3/31/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			160.00
3/31/2022	SEAN BARNES	GENERAL			160.00
3/29/2022	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	160.00
3/29/2022	GORMAN BUS SALES	GENERAL	Emergency Services	Public Safety	160.00
3/31/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	159.57
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			159.52
3/31/2022	GRAINGER	GENERAL	Environment & Planning Divis'n	Home and Community Service	156.44
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			155.27
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			155.23
3/31/2022	MARK C POLONCARZ CE	GENERAL	County Executive Department	General Govt Support	155.01
3/31/2022	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	154.40
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			153.50
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			153.35
3/31/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	153.00
3/29/2022	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	150.39
3/31/2022	SHRED TEXT INC	GENERAL	District Attorney	General Govt Support	150.00
3/31/2022	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	150.00
3/31/2022	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	150.00
3/29/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	150.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			149.26
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			147.07
3/31/2022	JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	146.22
3/29/2022	SHERWIN WILLIAMS CO	LIBRARY	BEC Public Library	General Govt Support	145.62
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			145.53
3/31/2022	USABLUBOOK	SEWER	Sewer District - 6	General Govt Support	145.30
3/31/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	145.20
3/29/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	145.00
3/31/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	144.71
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			143.26
3/31/2022	DELORES HUGO	GENERAL	County-wide Accounts Budget	General Govt Support	142.44
3/31/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	141.90
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			141.26
3/31/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	140.25
3/31/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			140.00
3/29/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	140.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			136.57
3/31/2022	OFFICE DEPOT	GENERAL	Health	Health Reporting	135.99

Vendor Checks Ending April 1, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/31/2022	LOWES CREDIT / SYNCHRONY	AMER RESCUE PLAN	Health	Health Reporting	135.66
3/31/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	135.30
3/31/2022	GALLS LLC	GENERAL	Jail Management	Public Safety	135.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			134.98
3/31/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	133.96
3/31/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	133.65
3/31/2022	GENERAL PHYSICIAN PC	GENERAL			132.64
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			132.57
3/31/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	131.41
3/29/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	130.46
3/31/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	130.46
3/29/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	130.20
3/31/2022	STACY L FLICK	AMER RESCUE PLAN	Health	Health Reporting	130.00
3/31/2022	CHRISTINE GARVEY	GENERAL	District Attorney	General Govt Support	129.96
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			128.85
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			127.80
3/29/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	127.58
3/31/2022	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	127.20
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			127.05
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			126.84
3/31/2022	IRR SUPPLY CENTERS	GENERAL	Dept of Public Works	General Govt Support	126.00
3/31/2022	MIDWEST TAPE LLC	LIBRARY			125.91
3/31/2022	ECMC CASHIERS	GENERAL			125.90
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			125.88
3/31/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	125.76
3/31/2022	ECMC CASHIERS	GENERAL			125.24
3/31/2022	CAFFA	GENERAL	Department of Social Services	Economic Assistance and Opport	125.00
3/31/2022	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	125.00
3/29/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	125.00
3/29/2022	EATONS OFFICE SUPPLY	GENERAL	Probation	Public Safety	124.54
3/31/2022	MELISSA R CLYBURN	GENERAL	Personnel	General Govt Support	124.00
3/31/2022	TIANA EVANS	GENERAL	Personnel	General Govt Support	122.76
3/31/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	121.55
3/31/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	120.00
3/31/2022	SEAN BARNES	GENERAL			120.00
3/31/2022	CORTNEY PATTON	GENERAL			120.00
3/31/2022	BAR ASSOCIATION OF ERIE COUNTY	GENERAL	District Attorney	General Govt Support	120.00
3/29/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	120.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			119.97
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			119.67
3/29/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	119.33
3/31/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	118.80
3/31/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	118.80
3/31/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	118.68
3/29/2022	SIRCHIE FINGERPRINT LABS INC	GENERAL	Office of the Sheriff	Public Safety	117.94
3/31/2022	BAKER & TAYLOR INC	LIBRARY			115.31
3/31/2022	LAURA DEVORE	GENERAL	District Attorney	General Govt Support	115.00
3/29/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	115.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			114.84
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			114.69
3/31/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	113.39
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			112.76
3/31/2022	JOSEPH KUGLER	GENERAL	Personnel	General Govt Support	112.38
3/31/2022	ELAINE RUSZCZYK	GENERAL	Personnel	General Govt Support	112.38
3/31/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	111.00
3/31/2022	RADIATION DETECTION COMPANY	GENERAL	Emergency Services	Public Safety	111.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			110.55
3/31/2022	NOCO ENERGY CORP-FUELS	GENERAL	Dept of Public Works	General Govt Support	110.00
3/31/2022	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	110.00
3/31/2022	CHRISTINE GARRETT	GENERAL	Department of Social Services	Economic Assistance and Opport	110.00
3/29/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	110.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			109.35
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			108.67
3/31/2022	Marilyn Stephens	GENERAL	Personnel	General Govt Support	108.50
3/31/2022	THOMAS MELEWSKI	GENERAL	Personnel	General Govt Support	108.50
3/31/2022	LAUREN ROZMUS	GENERAL	Personnel	General Govt Support	108.50
3/31/2022	GARCIA, JOHN C.	GENERAL	Office of the Sheriff	Public Safety	108.00
3/31/2022	KALEIDA HEALTH	GENERAL			107.36
3/31/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	107.04
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			106.91
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			106.62
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			106.44
3/31/2022	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	106.20
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			106.20
3/31/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	105.85
3/31/2022	ANTHONY SABUDA	GENERAL	County-wide Accounts Budget	General Govt Support	105.60
3/31/2022	JANET A SMOLINSKI	GENERAL	Personnel	General Govt Support	104.63
3/31/2022	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	104.20

Vendor Checks Ending April 1, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/31/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	104.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			103.85
3/31/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	103.57
3/31/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	102.00
3/31/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	101.62
3/31/2022	BAKER & TAYLOR INC	LIBRARY			101.20
3/31/2022	STEPHANIE ADAMEK	GENERAL	Personnel	General Govt Support	100.75
3/31/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
3/31/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
3/31/2022	NACO	GENERAL	Dept of Mental Health	Health Reporting	100.00
3/31/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Probation	Public Safety	100.00
3/31/2022	DAVID HOCKENBERRY	GENERAL	Personnel	General Govt Support	99.51
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			99.34
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			99.22
3/31/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	98.64
3/31/2022	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	98.43
3/31/2022	MARGARET LATONA	GENERAL	Personnel	General Govt Support	97.88
3/31/2022	Town of Tonawanda PD	GRANTS	Office of the Sheriff	Public Safety	97.56
3/31/2022	GRAINGER	SEWER	Sewer District - 2	General Govt Support	96.75
3/31/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	95.76
3/31/2022	DICK BLICK HOLDINGS	LIBRARY GRANTS	BEC Public Library	General Govt Support	95.67
3/31/2022	DENISE DOUGLAS	GENERAL	Personnel	General Govt Support	95.58
3/29/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	95.00
3/31/2022	JENNIFER BACKES	GENERAL	Personnel	General Govt Support	94.24
3/31/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	93.00
3/31/2022	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	92.14
3/31/2022	ANTHONY SABUDA	GENERAL	County-wide Accounts Budget	General Govt Support	92.01
3/31/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	91.35
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			91.24
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			91.16
3/31/2022	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
3/29/2022	CINTAS CORPORATION LOC 782	GENERAL	Office of Public Advocacy	Home and Community Service	90.00
3/29/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	90.00
3/29/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	90.00
3/29/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	90.00
3/31/2022	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	89.98
3/29/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	89.68
3/31/2022	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	89.03
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			88.16
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			87.97
3/31/2022	NOREEN CURR	GENERAL	Personnel	General Govt Support	87.75
3/31/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	87.50
3/31/2022	WILLIAM SHAND	GENERAL	Personnel	General Govt Support	86.67
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			86.15
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			86.04
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			85.32
3/31/2022	DIANE SAXE	GENERAL	Personnel	General Govt Support	85.25
3/31/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	85.00
3/29/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
3/29/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
3/29/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
3/29/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			84.96
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			84.96
3/29/2022	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	84.66
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			83.10
3/31/2022	WARREN HAWTHORN	GENERAL	Office of the Sheriff	Public Safety	83.06
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			81.53
3/31/2022	BAKER & TAYLOR INC	LIBRARY			81.44
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			80.72
3/31/2022	TIME WARNER CABLE	GENERAL	Dept of Public Works	General Govt Support	80.29
3/29/2022	CINTAS CORPORATION LOC 782	SEWER			80.00
3/29/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	80.00
3/29/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	80.00
3/29/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	80.00
3/31/2022	CINTAS CORPORATION LOC 782	SEWER			80.00
3/31/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	80.00
3/31/2022	OFFICE DEPOT	GENERAL	Information & Support Services	General Govt Support	79.98
3/29/2022	CORR DISTRIBUTORS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	79.85
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			79.76
3/31/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	78.09
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			77.70
3/31/2022	ELAINE RUSZCZYK	GENERAL	Personnel	General Govt Support	77.50
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			77.14
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			77.02
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			76.23
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			76.05
3/31/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	76.00

Vendor Checks Ending April 1, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/31/2022	BAKER & TAYLOR INC	LIBRARY			75.71
3/31/2022	OFFICE DEPOT	GENERAL	Office of the Sheriff	Public Safety	75.18
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			75.03
3/31/2022	SOUTH BUFFALO COMMUNITY TABLE	GENERAL	County Clerk	General Govt Support	75.00
3/29/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	75.00
3/31/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
3/31/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	74.94
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			73.74
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			73.43
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			73.28
3/31/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	73.17
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			72.85
3/31/2022	BAKER & TAYLOR INC	LIBRARY			72.82
3/31/2022	BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	72.79
3/31/2022	GEORGE K. ARTHUR	GENERAL	County-wide Accounts Budget	General Govt Support	72.00
3/31/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			72.00
3/31/2022	KATHARINE GOOD	GENERAL	County-wide Accounts Budget	General Govt Support	70.75
3/31/2022	RICHARD J MITRI	GENERAL	Central Police Services	Public Safety	70.00
3/31/2022	ELIZABETH OBAD	GENERAL	Central Police Services	Public Safety	70.00
3/31/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	70.00
3/29/2022	CINTAS CORPORATION LOC 782	GENERAL	District Attorney	General Govt Support	70.00
3/31/2022	OFFICE DEPOT	GENERAL	Health	Health Reporting	69.81
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			69.79
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			69.60
3/29/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 2	General Govt Support	69.24
3/31/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	69.21
3/31/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	69.21
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			68.71
3/31/2022	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	68.66
3/31/2022	SHEILA O'SULLIVAN THIE RPR	GENERAL	District Attorney	General Govt Support	67.50
3/31/2022	JOHN KOERNER	GENERAL	Personnel	General Govt Support	67.50
3/31/2022	OISHEI CHILDREN'S HOSPITAL	GENERAL			67.41
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			66.12
3/31/2022	ALPHA ANALYTICAL INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	66.00
3/31/2022	J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	65.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			64.95
3/31/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	64.93
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			64.69
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			64.66
3/31/2022	OFFICE DEPOT	SEWER	Sewer District - 6	General Govt Support	64.52
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			62.94
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			61.78
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			61.65
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			61.17
3/31/2022	Kristine Pieper	GENERAL	Personnel	General Govt Support	60.76
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			60.54
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			60.54
3/31/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	60.30
3/31/2022	J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
3/31/2022	J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
3/31/2022	J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
3/31/2022	J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
3/31/2022	J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
3/31/2022	J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
3/31/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	60.00
3/31/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	59.46
3/31/2022	OFFICE DEPOT	GENERAL	Health	Health Reporting	58.71
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			58.35
3/31/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	57.96
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			57.94
3/31/2022	BAKER & TAYLOR INC	LIBRARY			57.70
3/31/2022	KIM M BUCK	GENERAL	District Attorney	General Govt Support	57.50
3/31/2022	LIBERTY/YELLOW CAB	GRANTS	Health	Health Reporting	57.00
3/31/2022	MIDWEST TAPE LLC	LIBRARY			56.96
3/31/2022	MIDWEST TAPE LLC	LIBRARY			56.20
3/31/2022	WESTERN NEW YORK DERMATOLOGY PLLC	GENERAL			56.18
3/31/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			56.01
3/31/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	56.00
3/29/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	55.86
3/31/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	55.48
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			55.21
3/31/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	55.00
3/29/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	55.00
3/29/2022	GALLS LLC	GENERAL	Emergency Services	Public Safety	54.95
3/31/2022	STEPHEN T. SCHUTTA	GENERAL	Central Police Services	Public Safety	54.10
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			54.03
3/31/2022	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	53.79
3/31/2022	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	53.60
3/31/2022	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	53.60

Vendor Checks Ending April 1, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			53.37
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			53.10
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			53.10
3/31/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			53.00
3/31/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	52.06
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			49.85
3/31/2022	Marisa L. Nold	GENERAL	District Attorney	General Govt Support	49.00
3/31/2022	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			48.07
3/31/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	48.00
3/29/2022	MOFFETT TURF EQUIPMENT INC	GENERAL	Parks	Culture	47.87
3/31/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	47.42
3/29/2022	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	47.20
3/31/2022	LOOSELEAF LAW PUBLICATIONS INC	GENERAL	County Clerk	General Govt Support	46.85
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			46.62
3/31/2022	JUDY N. CHISWELL	GENERAL	County-wide Accounts Budget	General Govt Support	46.57
3/31/2022	SYNTA ADAMS	GENERAL	Personnel	General Govt Support	46.50
3/31/2022	ERIE TRUCK AND AUTO SUPPLY	SEWER	Sewer District - 2	General Govt Support	46.47
3/31/2022	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	44.98
3/31/2022	MIDWEST TAPE LLC	LIBRARY			44.96
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			44.57
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			44.57
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			44.57
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			44.57
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			44.57
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			44.57
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			44.57
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			44.57
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			44.57
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			44.57
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3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			44.57
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3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			44.57
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3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			44.57
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			44.57
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			44.57
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			44.57
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			44.57
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			44.57
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			44.57
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			44.49
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			43.87
3/31/2022	ECMC CASHIERS	GENERAL			43.61
3/31/2022	ECMC CASHIERS	GENERAL			43.61
3/31/2022	ECMC CASHIERS	GENERAL			43.61
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			43.55
3/29/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
3/29/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
3/29/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
3/29/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	42.39
3/31/2022	M. PERETS INDUSTRIES LLC	GENERAL	County-wide Accounts Budget	General Govt Support	42.24
3/31/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	42.07
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			41.60
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			41.49
3/31/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	41.18
3/29/2022	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	40.59
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			40.25
3/31/2022	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	40.05
3/29/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
3/31/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			39.99

Vendor Checks Ending April 1, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			24.17
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			24.17
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			24.17
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			24.17
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			24.17
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			24.17
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			24.17
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			24.17
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			24.17
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			24.17
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			24.17
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			24.17
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			24.17
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			24.17
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			24.17
3/29/2022	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	23.88
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.63
3/31/2022	BAKER & TAYLOR INC	LIBRARY			23.22
3/31/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	23.20
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.15
3/31/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	23.04
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.00
3/31/2022	PETER WALTER	GENERAL	County-wide Accounts Budget	General Govt Support	22.83
3/31/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	22.80
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			22.75
3/31/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	22.70
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			22.64
3/31/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	22.40
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			22.04
3/31/2022	GREAT LAKES MEDICAL IMAGING	GENERAL	Youth Services Division	Public Safety	22.00
3/31/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	22.00
3/31/2022	DEAF ACCESS SERVICES	AMER RESCUE PLAN	County Executive Department	General Govt Support	22.00
3/31/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			21.96
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			21.95
3/31/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
3/31/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			21.26
3/29/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	21.19
3/31/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Office of Public Advocacy	Home and Community Service	21.02
3/29/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			20.75
3/31/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	20.70
3/29/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	20.52
3/31/2022	MISTY MEISE	GENERAL	Department of Social Services	Economic Assistance and Opport	20.50
3/31/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	20.25
3/29/2022	NORTHERN SAFETY CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	20.25
3/31/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			20.00
3/31/2022	SEAN BARNES	GENERAL			20.00
3/31/2022	HEATHER A SUMMERS	GENERAL	District Attorney	General Govt Support	20.00
3/31/2022	ALYSSA A. HEWITT	GENERAL	District Attorney	General Govt Support	20.00
3/31/2022	MICHELLE HORN	GENERAL	District Attorney	General Govt Support	20.00
3/29/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	20.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			19.95
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.78
3/31/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	19.70
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.10
3/29/2022	GRAINGER	SEWER	Sewer District - 6	General Govt Support	19.08
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			18.90
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			18.35
3/31/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	18.10
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.74
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.78
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.40
3/31/2022	SUZANNE PIKE	GENERAL	County-wide Accounts Budget	General Govt Support	15.68
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.63
3/29/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	15.37
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			15.22
3/29/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	15.19
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.05
3/31/2022	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.98
3/31/2022	UNIV EMERGENCY MED SVC	GENERAL			14.96
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.96
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.80
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.70
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.69
3/31/2022	NANCY B GUIHER	GENERAL	County-wide Accounts Budget	General Govt Support	14.00

Vendor Checks Ending April 1, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.77
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.75
3/31/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Office of the Sheriff	Public Safety	13.16
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.10
3/31/2022	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	12.98
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.73
3/31/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			12.00
3/31/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			12.00
3/31/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	12.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.98
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.56
3/29/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	11.52
3/31/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			11.36
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.28
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.00
3/31/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	10.99
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.99
3/31/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	10.76
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.49
3/31/2022	LOWES CREDIT / SYNCHRONY	AMER RESCUE PLAN	Health	Health Reporting	10.44
3/31/2022	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	10.42
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.35
3/31/2022	GEORGE K. ARTHUR	GENERAL	County-wide Accounts Budget	General Govt Support	10.00
3/31/2022	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	10.00
3/31/2022	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	10.00
3/31/2022	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	10.00
3/29/2022	CASCADES RECOVERY+	GENERAL	Health	Health Reporting	10.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.97
3/31/2022	B & W CUSTOM CONCRETE INC.	GENERAL	County-wide Accounts Budget	General Govt Support	9.00
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.99
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.92
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.92
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.90
3/31/2022	LILLIE M. CRITTEN	GENERAL	County-wide Accounts Budget	General Govt Support	8.40
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.31
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.10
3/29/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	8.06
3/29/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
3/31/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.87
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.52
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.51
3/31/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	7.50
3/31/2022	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 6	General Govt Support	7.44
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.34
3/31/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	6.95
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
3/31/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	6.75
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.77
3/29/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	5.44
3/31/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	5.33
3/29/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
3/31/2022	DAWN MURDOCK	GENERAL	County-wide Accounts Budget	General Govt Support	5.21
3/31/2022	DICK BLICK HOLDINGS	LIBRARY GRANTS	BEC Public Library	General Govt Support	5.21
3/29/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	5.10
3/29/2022	CASCADES RECOVERY+	GENERAL	Youth Services Division	Public Safety	4.84
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.63
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.63
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.63
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.63
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.63

Vendor Checks Ending April 1, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.63
3/31/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	4.29
3/31/2022	BAKER & TAYLOR INC	LIBRARY			4.07
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
3/31/2022	IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	3.77
3/29/2022	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	3.63
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
3/31/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
3/31/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 6	General Govt Support	3.27
3/29/2022	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	3.20
3/29/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
3/31/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	0.99