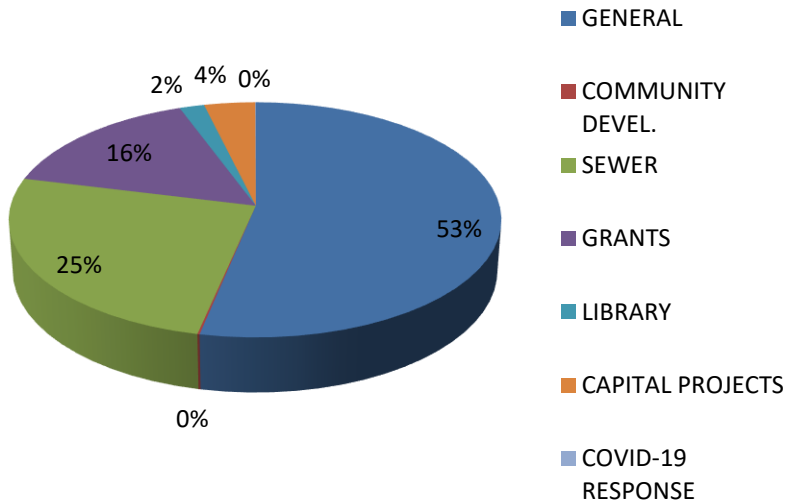
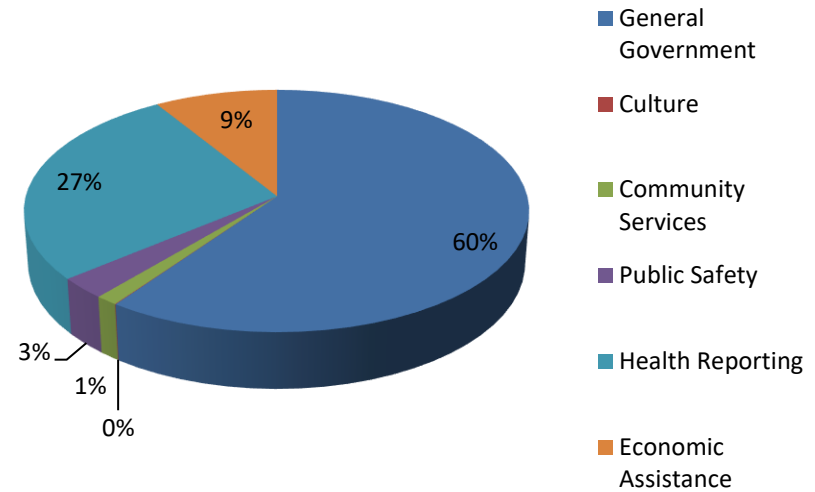


Vendor Checks Ending May 06, 2022

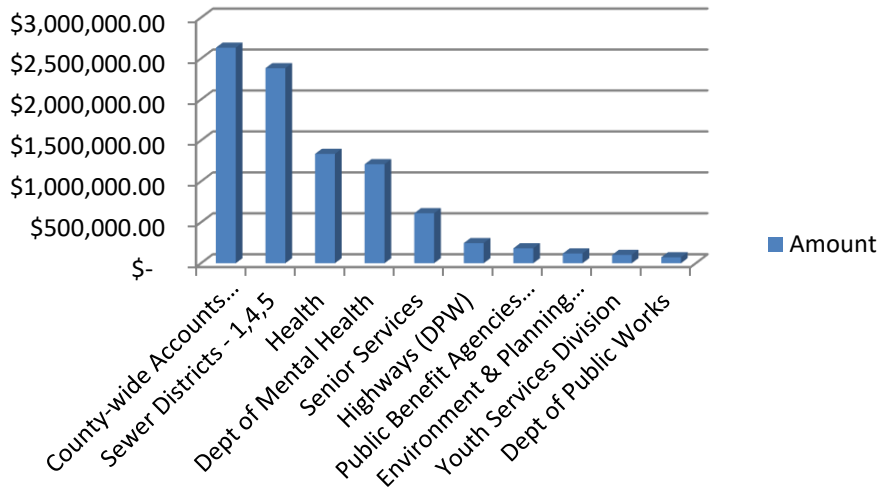
Check Amounts by Fund



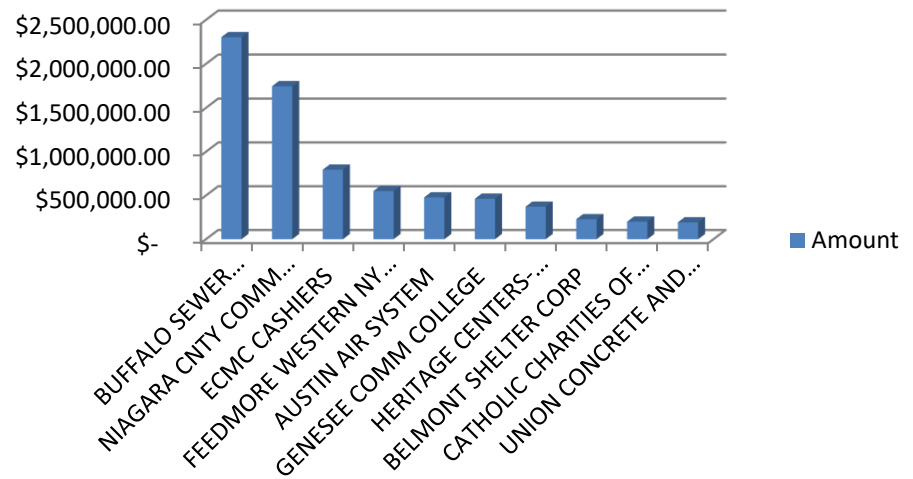
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending May 06, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/5/2022	NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	1745298.99
5/5/2022	BUFFALO SEWER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	1741236.74
5/5/2022	BUFFALO SEWER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	561404.38
5/5/2022	GENESEE COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	461537.99
5/5/2022	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	370988.16
5/5/2022	ECMC CASHIERS	GENERAL	Dept of Mental Health	Health Reporting	316713.25
5/5/2022	ECMC CASHIERS	GENERAL	Dept of Mental Health	Health Reporting	316713.25
5/5/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	212979.00
5/5/2022	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Dept of Mental Health	Health Reporting	199620.00
5/5/2022	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	192050.70
5/5/2022	CORNELL COOPERATIVE EXTEN	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	182680.00
5/5/2022	AUSTIN AIR SYSTEM	GRANTS	Health	Health Reporting	181456.00
5/5/2022	AUSTIN AIR SYSTEM	GRANTS	Health	Health Reporting	181456.00
5/5/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	170382.00
5/5/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	166214.05
5/5/2022	ECMC CASHIERS	GENERAL	County-wide Accounts Budget	General Govt Support	160282.19
5/5/2022	BELMONT SHELTER CORP	GRANTS	Health	Health Reporting	160000.00
5/5/2022	AUSTIN AIR SYSTEM	GRANTS	Health	Health Reporting	114441.00
5/5/2022	COMPEER WEST INC	GENERAL	Dept of Mental Health	Health Reporting	111902.00
5/5/2022	VILLAGE OF LANCASTER	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	106078.50
5/5/2022	FAMILY HELP CENTER	GENERAL	Dept of Mental Health	Health Reporting	92203.50
5/5/2022	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	89888.00
5/5/2022	MONROE COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	67573.00
5/5/2022	JAMESTOWN COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	65612.55
5/5/2022	ASSOCIATED PHYSICAL & OCCUPATIONAL	GENERAL	Health	Health Reporting	50765.00
5/5/2022	BELMONT SHELTER CORP	GRANTS	Health	Health Reporting	50000.00
5/5/2022	FINGER LAKES COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	49086.00
5/5/2022	Hearing & Speech Center,	GENERAL	Health	Health Reporting	38453.00
5/5/2022	RESEARCH FOUNDATION FOR SUNY	GRANTS	Dept of Mental Health	Health Reporting	38106.67
5/5/2022	PERKIN ELMER LLC	GRANTS	Health	Health Reporting	30865.48
5/5/2022	WNY VETERANS HOUSING COALITION	GENERAL	Dept of Mental Health	Health Reporting	25813.00
5/5/2022	HERMAN MILLER INC	GENERAL	District Attorney	General Govt Support	25145.37
5/5/2022	BE-A-FRIEND PROG INC	GENERAL	Youth Services Division	Public Safety	25016.69
5/5/2022	CORE & MAIN LP	SEWER	Sewer Districts - 1,4,5	General Govt Support	22815.00
5/5/2022	CAYUGA COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	22330.00
5/5/2022	BE-A-FRIEND PROG INC	GENERAL	Youth Services Division	Public Safety	22208.84
5/5/2022	PROMEGA CORP	GRANTS	Central Police Services	Public Safety	21243.90
5/5/2022	HERKIMER COUNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	21092.65
5/5/2022	XEROX CORP	GENERAL	Information & Support Services	General Govt Support	20627.79
5/3/2022	VOLLAND ELECTRIC EQUIPMENT CORP	SEWER	Sewer Districts - 1,4,5	General Govt Support	19979.26
5/5/2022	CORE & MAIN LP	SEWER	Sewer Districts - 1,4,5	General Govt Support	19798.00
5/5/2022	JENS GLASS CO. INC.	LIBRARY	BEC Public Library	General Govt Support	18600.00
5/3/2022	LAMAR ADVERTISING	GRANTS	Health	Health Reporting	17700.00
5/5/2022	VERIZON	E-911	Central Police Services	Public Safety	17399.08
5/5/2022	EVICORE HEALTHCARE MSI, LLC	GENERAL	Personnel	General Govt Support	17361.10
5/5/2022	EVICORE HEALTHCARE MSI, LLC	GENERAL	Personnel	General Govt Support	17361.10
5/5/2022	AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Opport	15963.66
5/5/2022	BELMONT SHELTER CORP	GRANTS	Health	Health Reporting	15730.00
5/5/2022	ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	15158.00
5/5/2022	CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	14235.00
5/3/2022	HERMAN MILLER INC	GENERAL	District Attorney	General Govt Support	13482.32
5/5/2022	XYLEM DEWATERING SOLUTIONS INC	ROAD	Highways (DPW)	General Govt Support	12347.75
5/5/2022	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	12324.51
5/5/2022	BROOME COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	12225.98
5/5/2022	ERIE REGIONAL HOUSING DEV	GENERAL	Youth Services Division	Public Safety	12141.42
5/5/2022	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	12026.77
5/3/2022	VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	11969.30
5/5/2022	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	11936.00
5/5/2022	BUFFALO TRANSPORTATION INC	GRANTS	Senior Services	Economic Assistance and Opport	11453.30
5/5/2022	AUTOMON LLC	GENERAL	Probation	Public Safety	11269.46
5/5/2022	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	11151.00
5/5/2022	HERMAN MILLER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	10030.75
5/5/2022	HURTUBISE TIRE OF LANCASTER	ROAD	Highways (DPW)	General Govt Support	9699.52
5/5/2022	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	8722.98
5/5/2022	HOUSING OPPORTUNITIES MADE EQUAL IN	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	8232.92
5/3/2022	HON COMPANY	GENERAL	Health	Health Reporting	8024.72
5/5/2022	ADS INC	GENERAL	Office of the Sheriff	Public Safety	8000.01
5/5/2022	CITY OF BUFFALO-ACCTS RECEIV	GENERAL	Dept of Public Works	General Govt Support	7910.00
5/5/2022	THE SALVATION ARMY	GENERAL	Department of Social Services	Economic Assistance and Opport	7550.00
5/5/2022	MOHAWK VALLEY COMTY COLL	GENERAL	County-wide Accounts Budget	General Govt Support	7170.00
5/5/2022	SAVE THE MICHAELS OF THE WORLD	GRANTS	Dept of Mental Health	Health Reporting	7134.71
5/5/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	7057.01
5/5/2022	CORE & MAIN LP	SEWER	Sewer Districts - 1,4,5	General Govt Support	6872.00
5/3/2022	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	6537.84
5/5/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	6236.23
5/5/2022	SAVE THE MICHAELS OF THE WORLD	GRANTS	Dept of Mental Health	Health Reporting	6125.47
5/5/2022	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6049.28
5/3/2022	WESCO DISTRIBUTION INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6037.00
5/5/2022	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	6005.11

Vendor Checks Ending May 06, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/5/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	5990.46
5/5/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	5748.64
5/5/2022	WILLIE HUTCH JONES SPORTS CLINIC	GENERAL	Youth Services Division	Public Safety	5625.00
5/3/2022	LAMAR ADVERTISING	GRANTS	Health	Health Reporting	5500.00
5/3/2022	RMF PRINT MANAGEMENT GROUP INC	GENERAL	Emergency Services	Public Safety	5495.00
5/5/2022	SOOKYOUNG CHOI DDS MS	GENERAL	Jail Management	Public Safety	5400.00
5/5/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	5245.58
5/5/2022	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	5090.00
5/3/2022	BUFFALO PARTY RENTAL	GENERAL	Dept of Public Works	General Govt Support	5089.00
5/3/2022	OVERDRIVE INC	LIBRARY			5072.10
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			5041.28
5/5/2022	AMY L CORSON	GENERAL	Health	Health Reporting	5032.00
5/5/2022	BASIL FORD INC	GENERAL	Bureau of Fleet Services	General Govt Support	5029.52
5/5/2022	CORE & MAIN LP	SEWER	Sewer Districts - 1,4,5	General Govt Support	5000.00
5/5/2022	SAVE THE MICHAELS OF THE WORLD	GRANTS	Dept of Mental Health	Health Reporting	4945.48
5/5/2022	ATLANTIC SIGNAL LLC	GENERAL	Office of the Sheriff	Public Safety	4943.94
5/5/2022	NASSAU COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	4732.00
5/3/2022	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	4725.34
5/3/2022	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	4725.34
5/3/2022	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	4725.34
5/5/2022	AMY L CORSON	GENERAL	Health	Health Reporting	4556.00
5/3/2022	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	4467.02
5/5/2022	TRU-WAY COMMUNITY CTR. INC.	GENERAL	Youth Services Division	Public Safety	4401.00
5/3/2022	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	4357.84
5/5/2022	C S BUSINESS SYSTEMS INC	GENERAL	District Attorney	General Govt Support	4347.50
5/5/2022	DELL MARKETING LP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4284.00
5/5/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	4243.59
5/3/2022	OVERDRIVE INC	LIBRARY			4226.80
5/5/2022	HOMELESS ALLIANCE OF WNY INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4061.32
5/5/2022	RICHARD C CUMMINGS	GENERAL	Legislative Branch	General Govt Support	4000.00
5/3/2022	OVERDRIVE INC	LIBRARY			3983.27
5/5/2022	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	3944.42
5/5/2022	SIEWERT EQUIPMENT	GENERAL	Dept of Public Works	General Govt Support	3939.00
5/5/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3915.04
5/5/2022	MONROE COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	3800.00
5/5/2022	MIDWEST TAPE LLC	LIBRARY			3747.65
5/3/2022	UNIVERSITY OF WISCONSIN SYSTEMS	GENERAL	Health	Health Reporting	3722.00
5/3/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	3658.27
5/5/2022	LISA NAPIERALA	GENERAL	Health	Health Reporting	3645.00
5/5/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3619.28
5/5/2022	EVOQUA WATER TECHNOLOGIES LLC	SEWER	Sewer District - 2	General Govt Support	3496.56
5/5/2022	B J MUIRHEAD CO INC	GENERAL	Dept of Public Works	General Govt Support	3404.90
5/5/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3305.60
5/5/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	3284.29
5/5/2022	C S BUSINESS SYSTEMS INC	GENERAL	Office of the Sheriff	Public Safety	3275.00
5/5/2022	BEST PLUMBING SPECIALTIES INC	GENERAL	Dept of Public Works	General Govt Support	3235.80
5/5/2022	KELLY ALISA NEALON	GRANTS	Health	Health Reporting	3187.50
5/3/2022	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	3173.70
5/3/2022	OVERDRIVE INC	LIBRARY			3154.91
5/5/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	3136.01
5/5/2022	COLVIN CLEANERS	GENERAL	Department of Social Services	Economic Assistance and Opport	3056.62
5/3/2022	BAKER & TAYLOR INC	LIBRARY			3055.00
5/5/2022	C S BUSINESS SYSTEMS INC	GENERAL	County Clerk	General Govt Support	3044.44
5/5/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	3010.88
5/5/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	3010.88
5/5/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2989.88
5/5/2022	SAIA COMMUNICATIONS INC	GENERAL	Jail Management	Public Safety	2877.50
5/5/2022	CAROLYN BIGGAR	GENERAL	Health	Health Reporting	2871.00
5/3/2022	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	2867.23
5/5/2022	KOESTER ASSOCIATES INC	SEWER	Sewer District - 2	General Govt Support	2813.00
5/5/2022	BE-A-FRIEND PROG INC	GENERAL	Youth Services Division	Public Safety	2812.36
5/5/2022	RICHARD N CHAPMAN	GENERAL	Jail Management	Public Safety	2800.00
5/5/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	2758.69
5/5/2022	PEARSON EDUCATION	GENERAL	Health	Health Reporting	2754.71
5/5/2022	AGILENT TECHNOLOGIES INC	GRANTS	Health	Health Reporting	2723.62
5/3/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	2723.15
5/3/2022	OVERDRIVE INC	LIBRARY			2639.76
5/5/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	2614.59
5/5/2022	TRIPWIRE OPERATIONS GROUP LLC	GENERAL	Office of the Sheriff	Public Safety	2600.00
5/5/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2598.25
5/3/2022	KAMINSKI & SONS TRUCK EQUIPMENT	ROAD	Highways (DPW)	General Govt Support	2579.80
5/5/2022	ANNA MARIE TIBERIO	GENERAL	Health	Health Reporting	2520.00
5/5/2022	dba PRECISION SCALE & BALANCE,	GENERAL	Central Police Services	Public Safety	2490.00
5/5/2022	SCHENECTADY CO COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	2420.00
5/5/2022	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	2412.31
5/5/2022	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	2400.00
5/5/2022	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Office of the Sheriff	Public Safety	2388.67
5/3/2022	OVERDRIVE INC	LIBRARY			2371.03
5/5/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2356.14

Vendor Checks Ending May 06, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/3/2022	BAKER & TAYLOR INC	LIBRARY			2337.94
5/5/2022	ULSTER COUNTY COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	2316.67
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			2262.85
5/5/2022	CaHILL LLC	ROAD	Highways (DPW)	General Govt Support	2200.06
5/5/2022	INDUSTRIAL TIRE INC	GENERAL	Parks	Culture	2148.00
5/5/2022	ROCKLAND COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	2114.00
5/5/2022	THE SALVATION ARMY	GENERAL	Youth Services Division	Public Safety	2109.50
5/5/2022	Lynn Hess	GENERAL	Health	Health Reporting	2087.50
5/5/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2086.72
5/3/2022	MIRION TECHNOLOGIES DOSIMETRY SVCS	GENERAL	Health	Health Reporting	2062.12
5/3/2022	OVERDRIVE INC	LIBRARY			2051.02
5/5/2022	CORRIGAN MOVING SYSTEMS-NEW YORK LL	GENERAL	Dept of Public Works	General Govt Support	2050.00
5/3/2022	OVERDRIVE INC	LIBRARY			2033.00
5/3/2022	OVERDRIVE INC	LIBRARY			2030.87
5/5/2022	URBAN CHRISTIAN MINISTRIES	GENERAL	Youth Services Division	Public Safety	2025.63
5/5/2022	BELMONT SHELTER CORP	GRANTS	Health	Health Reporting	2000.00
5/5/2022	HP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1985.60
5/5/2022	HP INC	SEWER	Sewer District - 2	General Govt Support	1985.60
5/5/2022	INTERBORO PACKAGING CORP	GENERAL	Dept of Public Works	General Govt Support	1985.00
5/3/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	1960.80
5/5/2022	JUNG MIN HONG	GENERAL	Jail Management	Public Safety	1950.00
5/5/2022	PAUL MORGAN DBA AVALON APPAREL	GRANTS	Health	Health Reporting	1948.66
5/5/2022	ADIRONDACK COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1931.33
5/3/2022	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	1889.00
5/3/2022	OVERDRIVE INC	LIBRARY			1887.75
5/5/2022	QUERMBACK ELECTRIC INC	GENERAL	Parks	Culture	1887.30
5/3/2022	OVERDRIVE INC	LIBRARY			1885.83
5/5/2022	ELM USA INC	LIBRARY	BEC Public Library	General Govt Support	1880.00
5/5/2022	BASCHMANN SVCS INC	ROAD	Highways (DPW)	General Govt Support	1837.48
5/5/2022	JEFFERSON COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1792.33
5/3/2022	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	1792.00
5/5/2022	GREENMAN-PEDERSEN INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1774.43
5/3/2022	OVERDRIVE INC	LIBRARY			1759.49
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1756.13
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1748.71
5/5/2022	MADLINE TOCZEK	GRANTS	Health	Health Reporting	1740.00
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1732.54
5/5/2022	JD POWER	GENERAL	County Clerk	General Govt Support	1715.00
5/5/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1687.08
5/3/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	1685.00
5/3/2022	OVERDRIVE INC	LIBRARY			1683.58
5/5/2022	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	1673.55
5/5/2022	TELEVEND SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	1609.35
5/3/2022	OVERDRIVE INC	LIBRARY			1546.42
5/5/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1515.18
5/5/2022	VAN HOOK SERVICE CO	LIBRARY	BEC Public Library	General Govt Support	1514.10
5/5/2022	INDEED INC	GENERAL	Jail Management	Public Safety	1500.00
5/3/2022	CHEMATRIX LLC	SEWER	Sewer District - 2	General Govt Support	1500.00
5/5/2022	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1499.04
5/5/2022	O'REILLY MEDIA INC	GENERAL	Information & Support Services	General Govt Support	1497.00
5/5/2022	D & W DIESEL INC	ROAD	Highways (DPW)	General Govt Support	1466.67
5/5/2022	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1432.50
5/5/2022	AVA	SEWER	Sewer District - 2	General Govt Support	1428.00
5/5/2022	CASHSTAR, INC	GRANTS	Health	Health Reporting	1427.50
5/5/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Office of Public Advocacy	Home and Community Service	1401.78
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1396.11
5/3/2022	OVERDRIVE INC	LIBRARY			1384.49
5/5/2022	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	1377.42
5/5/2022	AMCHAR WHOLESale INC	GENERAL	Office of the Sheriff	Public Safety	1363.50
5/3/2022	OVERDRIVE INC	LIBRARY			1350.50
5/3/2022	OVERDRIVE INC	LIBRARY			1338.90
5/5/2022	VONDA M MOORE	GENERAL	Jail Management	Public Safety	1332.00
5/3/2022	OVERDRIVE INC	LIBRARY			1330.80
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1305.38
5/3/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1298.63
5/5/2022	UZO 1 INTERNATIONAL LTD	GENERAL	Jail Management	Public Safety	1295.00
5/3/2022	OVERDRIVE INC	LIBRARY			1290.75
5/5/2022	MIDWEST TAPE LLC	LIBRARY			1290.10
5/5/2022	AMCHAR WHOLESale INC	GENERAL	Probation	Public Safety	1230.96
5/5/2022	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1225.80
5/5/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1208.11
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1206.81
5/5/2022	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 6	General Govt Support	1192.09
5/5/2022	EVER READY FIRST AID & MEDICAL SUPP	GENERAL	Jail Management	Public Safety	1180.00
5/5/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1178.94
5/5/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1178.52
5/3/2022	OVERDRIVE INC	LIBRARY			1170.09
5/3/2022	OVERDRIVE INC	LIBRARY			1166.10
5/5/2022	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	1158.05

Vendor Checks Ending May 06, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/5/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1155.61
5/5/2022	OFFICE DEPOT	GRANTS	Health	Health Reporting	1123.00
5/5/2022	POSTMASTER	GENERAL	Health	Health Reporting	1115.60
5/5/2022	LINDA M GIGANTE	GENERAL	Health	Health Reporting	1110.00
5/5/2022	INTRADO LIFE & SAFETY SOLUTIONS COR	E-911	Central Police Services	Public Safety	1095.63
5/3/2022	OVERDRIVE INC	LIBRARY			1090.35
5/3/2022	OVERDRIVE INC	LIBRARY			1088.62
5/3/2022	OVERDRIVE INC	LIBRARY			1082.66
5/5/2022	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1072.50
5/3/2022	OVERDRIVE INC	LIBRARY			1071.88
5/3/2022	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	1060.42
5/5/2022	NIAGARA COUNTY	GENERAL	Office of the Sheriff	Public Safety	1050.00
5/3/2022	OVERDRIVE INC	LIBRARY			1040.90
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1020.48
5/3/2022	OVERDRIVE INC	LIBRARY			1003.97
5/5/2022	BRODART CO	LIBRARY	BEC Public Library	General Govt Support	986.05
5/3/2022	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	981.81
5/5/2022	FRONTIER CENTRAL #2 BLASDELL	GRANTS	Health	Health Reporting	970.00
5/3/2022	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	District Attorney	General Govt Support	958.68
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			955.33
5/5/2022	5000 GROUP LLC	GENERAL	District Attorney	General Govt Support	954.00
5/3/2022	BAKER & TAYLOR INC	LIBRARY			921.19
5/3/2022	OVERDRIVE INC	LIBRARY			920.61
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			919.58
5/3/2022	OVERDRIVE INC	LIBRARY			915.25
5/5/2022	ANCHOR MARINE	GENERAL	Office of the Sheriff	Public Safety	895.00
5/5/2022	CRYSTAL PORZIO	GENERAL			880.00
5/5/2022	ASHLEY DILLON	GENERAL			880.00
5/5/2022	LAUREN MAHDI	GENERAL			880.00
5/5/2022	MACKENZIE SALA	AMER RESCUE PLAN	Health	Health Reporting	870.00
5/5/2022	B J MUIRHEAD CO INC	GENERAL	Dept of Public Works	General Govt Support	852.60
5/5/2022	JAMIE BAUMGARDT	GENERAL			850.08
5/5/2022	STEPHANIE WILMORE	GENERAL			840.00
5/5/2022	NICOLE TOMASIK	GENERAL			840.00
5/5/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	827.40
5/3/2022	USABLUBOOK	SEWER	Sewer District - 3 / Southtown	General Govt Support	824.90
5/3/2022	OVERDRIVE INC	LIBRARY			822.76
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			813.90
5/5/2022	ESSENCE OF TIME	GENERAL	Dept of Public Works	General Govt Support	800.00
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			778.11
5/5/2022	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	775.55
5/5/2022	MARK SCHARLOCK	GENERAL			774.40
5/5/2022	NYSACCME	GENERAL	Health	Health Reporting	770.00
5/5/2022	MILLER, LYNN M.	GENERAL	District Attorney	General Govt Support	767.50
5/5/2022	REMEL INC	GENERAL	Health	Health Reporting	756.32
5/3/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	747.95
5/5/2022	CDW GOVERNMENT INC	GENERAL	Information & Support Services	General Govt Support	737.50
5/5/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	736.00
5/5/2022	LABELLA ASSOCIATES	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	730.36
5/5/2022	CHELSEY CORCIMIGLIA	GENERAL			726.00
5/5/2022	NATIONAL DISTRICT ATTYS ASSOCIATION	GENERAL	District Attorney	General Govt Support	725.00
5/5/2022	REBECCA A FIORAVANTI	GENERAL	District Attorney	General Govt Support	720.69
5/5/2022	ANDREA K RIMBECK	AMER RESCUE PLAN	Health	Health Reporting	720.00
5/5/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	711.73
5/5/2022	SCHOOL SPECIALTY LLC	LIBRARY GRANTS	BEC Public Library	General Govt Support	709.33
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			709.13
5/5/2022	SIEWERT EQUIPMENT	SEWER	Sewer District - 2	General Govt Support	705.39
5/5/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	704.76
5/5/2022	MSA SAFETY SALES LLC	SEWER	Sewer District - 2	General Govt Support	700.00
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			689.52
5/3/2022	BAKER & TAYLOR INC	LIBRARY			689.15
5/5/2022	VOLLAND ELECTRIC EQUIPMENT CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	688.00
5/5/2022	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	687.48
5/5/2022	CHRIS FOSS	GRANTS	Health	Health Reporting	681.25
5/5/2022	NATIONAL HOMELAND SECURITY ASSOC	GRANTS	Emergency Services	Public Safety	675.00
5/5/2022	NATIONAL HOMELAND SECURITY ASSOC	GRANTS	Emergency Services	Public Safety	675.00
5/5/2022	NATIONAL HOMELAND SECURITY ASSOC	GRANTS	Emergency Services	Public Safety	675.00
5/5/2022	NATIONAL HOMELAND SECURITY ASSOC	GRANTS	Emergency Services	Public Safety	675.00
5/3/2022	OVERDRIVE INC	LIBRARY			671.39
5/5/2022	ANCHOR MARINE	GENERAL	Office of the Sheriff	Public Safety	666.44
5/3/2022	MILTON CATERPILLAR	LIBRARY	BEC Public Library	General Govt Support	665.52
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			657.79
5/5/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	656.83
5/3/2022	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	648.00
5/5/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	645.24
5/5/2022	CDW GOVERNMENT INC	GENERAL	Health	Health Reporting	640.00
5/5/2022	JESSICA SMITH	GENERAL			640.00
5/5/2022	MARKUS, KATIE	GENERAL			640.00
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			636.79

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5/3/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	636.65
5/3/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	634.00
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			631.31
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			624.31
5/3/2022	BAKER & TAYLOR INC	LIBRARY			618.81
5/5/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	615.53
5/5/2022	ANCHOR MARINE	GENERAL	Office of the Sheriff	Public Safety	610.10
5/5/2022	CHARBEL NATANIOS	GENERAL			609.84
5/5/2022	CHELSIE BIRD	GENERAL			607.20
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			604.16
5/3/2022	BAKER & TAYLOR INC	LIBRARY			603.47
5/5/2022	TARA MAHAR	GENERAL	Health	Health Reporting	600.00
5/5/2022	KATHERINE MALONEY	GENERAL	Health	Health Reporting	600.00
5/3/2022	BTEK HOLDINGS LLC	GENERAL	District Attorney	General Govt Support	593.34
5/5/2022	WNY HEALTHCARE EDUCATION LLC	GENERAL	Jail Management	Public Safety	590.00
5/5/2022	FLUID KINETICS INC	GENERAL	Dept of Public Works	General Govt Support	588.00
5/5/2022	WNY HEALTHCARE EDUCATION LLC	GENERAL	Jail Management	Public Safety	585.00
5/5/2022	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	583.99
5/3/2022	BAKER & TAYLOR BOOKS	LIBRARY			583.33
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			582.80
5/3/2022	CHEMATRIX LLC	SEWER	Sewer District - 2	General Govt Support	570.00
5/5/2022	EBERL IRON WORKS INC	ROAD	Highways (DPW)	General Govt Support	566.40
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			564.36
5/5/2022	JESSICA GOODYEAR	GENERAL			560.00
5/5/2022	ANGELA CINTRON	GENERAL			560.00
5/5/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	556.70
5/5/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Health	Health Reporting	556.60
5/5/2022	DAMIKA MORRISON	GENERAL			556.60
5/5/2022	SAMIA BARGE	GENERAL			556.60
5/5/2022	JACLYN CAMPBELL	GENERAL			554.40
5/5/2022	CYNTHIA HAIST	GENERAL			554.40
5/3/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	553.51
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			552.78
5/5/2022	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	546.83
5/5/2022	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	544.76
5/5/2022	ELIZABETH HARVEY	AMER RESCUE PLAN	Health	Health Reporting	540.00
5/5/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	533.22
5/5/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	528.09
5/5/2022	GENESEE COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	528.00
5/5/2022	HUDSON VALLEY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	528.00
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			527.37
5/3/2022	GRAINGER	GENERAL	Jail Management	Public Safety	525.38
5/5/2022	THE BUFFALO NEWS	SEWER	Sewer Districts - 1,4,5	General Govt Support	521.15
5/5/2022	RIANNA FERRIS	GENERAL			520.00
5/5/2022	BRIAN GAINEY	GENERAL			514.80
5/3/2022	ULINE INC	GENERAL	Dept of Public Works	General Govt Support	510.00
5/3/2022	BAKER & TAYLOR INC	LIBRARY			506.22
5/5/2022	ULINE INC	GENERAL	Youth Services Division	Public Safety	504.00
5/5/2022	THE TEACHING COMPANY LLS/	LIBRARY	BEC Public Library	General Govt Support	499.70
5/5/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	497.68
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			496.14
5/5/2022	ANDREW REED	GENERAL			488.40
5/3/2022	THE BUFFALO NEWS	GENERAL	Bureau of Purchase	General Govt Support	487.70
5/5/2022	JOHN VENNE	GENERAL			487.08
5/5/2022	TIFFANY STEINHAUER	GENERAL			484.00
5/5/2022	IMPREST FUND/PURCHASING	GRANTS	Health	Health Reporting	480.00
5/5/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	479.35
5/5/2022	AT&T MOBILITY / FIRSTNET	GENERAL	Health	Health Reporting	479.08
5/5/2022	LINDSEY LEROY	GENERAL			463.32
5/5/2022	ASHLEY CODER	GENERAL			460.00
5/5/2022	FRANCES QUIRINDONGO	GENERAL			460.00
5/5/2022	LAUREN DE PASQUALE	GENERAL			460.00
5/5/2022	KELLY BOVE	GENERAL			460.00
5/5/2022	MICHELE DEES	GENERAL			460.00
5/5/2022	JESSICA PIERCE	GENERAL			460.00
5/5/2022	MAILA DARCY	GENERAL			460.00
5/5/2022	MESBAH UDDIN AHMED	GENERAL			460.00
5/5/2022	AAI AQUISITION	LIBRARY	BEC Public Library	General Govt Support	459.37
5/5/2022	MALLORY POPE	GENERAL			454.96
5/5/2022	ALLYSON WEBB	GENERAL			450.00
5/5/2022	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	449.13
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			445.92
5/5/2022	REBECCA BAEUMLER	GENERAL			440.00
5/5/2022	MICHELLE TRENCHARD	GENERAL			440.00
5/5/2022	PHILIP FURGALA	GENERAL			440.00
5/5/2022	ASHLEY KENNEDY	GENERAL			440.00
5/5/2022	KRISTY YOUNG	GENERAL			440.00
5/5/2022	SAMANTHA GORECKI	GENERAL			440.00
5/5/2022	SHELLA THOMAS	GENERAL			440.00

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5/5/2022	KAREN DEANE	GENERAL			440.00
5/5/2022	MOLLY SOLVANG	GENERAL			440.00
5/5/2022	LATOYA BURRELL	GENERAL			440.00
5/5/2022	CHRISTINE GRASER	GENERAL			440.00
5/5/2022	JOANNE BREWER	GENERAL			440.00
5/5/2022	UNIV PEDIATRIC DENTISTRY	GENERAL	Youth Services Division	Public Safety	438.00
5/5/2022	LOOMIS FARGO & CO	GENERAL	Real Property Tax Services	General Govt Support	433.00
5/5/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	431.08
5/3/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	427.86
5/5/2022	PENN POWER GROUP	ROAD	Highways (DPW)	General Govt Support	427.56
5/3/2022	EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	426.15
5/5/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	424.29
5/5/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	423.06
5/5/2022	MARCIA AMADORI CROSBY	GRANTS	Health	Health Reporting	420.00
5/5/2022	MAUREEN STITT	GENERAL			420.00
5/5/2022	HP INC	SEWER	Sewer District - 2	General Govt Support	420.00
5/5/2022	KELLY NASCIMENTO	GENERAL			420.00
5/5/2022	ERIN SMITH	GENERAL			420.00
5/5/2022	KRISTIN CARPENTIERI	GENERAL			420.00
5/5/2022	DANIELLE LILIC	GENERAL			420.00
5/5/2022	KRISTINA WELSTED	GENERAL			420.00
5/5/2022	ABIGAIL BATTAGLIA	GENERAL			420.00
5/5/2022	MICHELLE GLADYSZ	GENERAL			420.00
5/5/2022	LAURA NUUSILA	GENERAL			420.00
5/5/2022	ERICA SHIELDS	GENERAL			420.00
5/5/2022	SONYA TRAMP	GENERAL			420.00
5/5/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	418.61
5/5/2022	SHIRLEY HART	GENERAL			418.00
5/5/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	414.00
5/5/2022	JOHN PLEACE DBA JP TOOLS	ROAD	Highways (DPW)	General Govt Support	409.99
5/5/2022	JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	409.92
5/5/2022	JEROME BOROWSKI	GENERAL			408.32
5/5/2022	ACCURATE ANALYTICAL TESTING LLC	GENERAL	Health	Health Reporting	403.20
5/3/2022	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	402.25
5/5/2022	DAASNY	GENERAL	District Attorney	General Govt Support	400.00
5/5/2022	LARRY MASTRANTONI	GENERAL			400.00
5/5/2022	IKEA PERRIER	GENERAL			400.00
5/5/2022	MARIA STILL	GENERAL			400.00
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			399.30
5/3/2022	BAKER & TAYLOR INC	LIBRARY			395.58
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			395.40
5/5/2022	MIDWEST TAPE LLC	LIBRARY			395.34
5/5/2022	BWE, LLC	SEWER	Sewer District - 6	General Govt Support	395.02
5/5/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	393.60
5/5/2022	MICRO VIDEO INSTRUMENTS INC	GENERAL	Health	Health Reporting	388.85
5/5/2022	KATHRYN PATTERSON	GENERAL			382.80
5/5/2022	ASHLEY KINGSLAND	GENERAL			380.00
5/5/2022	BRANDI FILGHERA	GENERAL			380.00
5/5/2022	MUSTAFIZER CHOUDHURY	GENERAL			380.00
5/5/2022	KYLE SICKAU	GENERAL			380.00
5/5/2022	NICHOLAS BOYD	GENERAL			380.00
5/5/2022	BILAL, MOHAMAD	GENERAL			380.00
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			377.16
5/5/2022	BONNIE BERHALTER	GENERAL			374.11
5/5/2022	SWANA NYS	GENERAL	Environment & Planning Divis'n	Home and Community Service	373.00
5/3/2022	OVERDRIVE INC	LIBRARY			369.98
5/5/2022	SARAH ROTELLA	GENERAL			367.84
5/3/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	366.06
5/5/2022	GRAINGER	GENERAL	Jail Management	Public Safety	362.56
5/5/2022	MERRICK INC	GENERAL	Health	Health Reporting	362.50
5/5/2022	BICKFORD PAPER CO INC	LIBRARY	BEC Public Library	General Govt Support	361.40
5/3/2022	OVERDRIVE INC	LIBRARY			360.58
5/5/2022	SHERRY SCHLENKER	GENERAL			360.00
5/5/2022	KRISTINA STANIER	GENERAL			360.00
5/5/2022	MELISSA OR DAVID EVERS	GENERAL			360.00
5/5/2022	ALICIA GAVIN	GENERAL			360.00
5/5/2022	MARY SPICCIATIE	GENERAL			360.00
5/5/2022	FRONTIER CENTRAL #2 BLASDELL	GRANTS	Health	Health Reporting	360.00
5/5/2022	IMPREST FUND/PURCHASING	GRANTS	Senior Services	Economic Assistance and Opport	359.99
5/3/2022	BAKER & TAYLOR INC	LIBRARY			356.16
5/5/2022	PARRINELLO PRINTING INC.	GENERAL	Information & Support Services	General Govt Support	355.00
5/3/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	354.35
5/5/2022	WM CORPORATE SERVICES, INC	AMER RESCUE PLAN	Health	Health Reporting	352.96
5/5/2022	HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	350.92
5/5/2022	DCB ELEVATOR CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.00
5/5/2022	FRONTIER CENTRAL #2 BLASDELL	GRANTS	Health	Health Reporting	350.00
5/3/2022	WEST GROUP PAYMENT CENTER	LIBRARY	BEC Public Library	General Govt Support	349.13
5/5/2022	AMBER MAHMOOD	GENERAL			348.48
5/5/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	344.67

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/5/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	344.67
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			344.57
5/5/2022	OFFICE DEPOT	GRANTS	Health	Health Reporting	341.06
5/5/2022	TRANSUNION RISK AND	GENERAL	District Attorney	General Govt Support	340.10
5/5/2022	FISHER,ALANNAH	GENERAL			340.00
5/5/2022	CHELSEA ALHART	GENERAL			340.00
5/5/2022	ANNA SIDARE	GENERAL			340.00
5/5/2022	JOHNNA BREIER	GENERAL			340.00
5/5/2022	BRITTANY RHODES	GENERAL			340.00
5/5/2022	ANNALISE CARTENUTO	GENERAL			340.00
5/5/2022	YAIRA RESTO	GENERAL			340.00
5/5/2022	AMANDA NOWAKOWSKI	GENERAL			340.00
5/5/2022	MANAR ALSBAIKHAWI	GENERAL			340.00
5/5/2022	ULINE INC	GENERAL	Department of Social Services	Economic Assistance and Opport	336.11
5/3/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	334.00
5/5/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	328.75
5/3/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	323.76
5/5/2022	GABRIELLA AMOIA	GENERAL			321.86
5/5/2022	THERESA PYTLEWSKI	GENERAL			320.00
5/5/2022	ASHRIL LEBRON	GENERAL			320.00
5/5/2022	CORBEN SMITH	GENERAL			320.00
5/5/2022	SANABRIA, VIANGELISSE	GENERAL			320.00
5/5/2022	MARCIA AMADORI CROSBY	GENERAL	Health	Health Reporting	315.00
5/5/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	314.00
5/5/2022	NIA HOLMES	GENERAL	District Attorney	General Govt Support	313.74
5/5/2022	MIDWEST TAPE LLC	LIBRARY			312.50
5/5/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	304.90
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			301.40
5/5/2022	BRITTANY RHODES	GENERAL			300.00
5/5/2022	BRITTANY RHODES	GENERAL			300.00
5/5/2022	CAPRICE MARROW	GENERAL			300.00
5/5/2022	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	299.07
5/5/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	298.35
5/3/2022	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	298.00
5/3/2022	BAKER & TAYLOR INC	LIBRARY			297.67
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			296.62
5/3/2022	BAKER & TAYLOR INC	LIBRARY			294.72
5/5/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	294.16
5/5/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	292.84
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			291.79
5/5/2022	ENVIRONMENTAL RESOURCE ASSOC	SEWER	Sewer District - 3 / Southtown	General Govt Support	290.55
5/5/2022	ENVIRONMENTAL RESOURCE ASSOC	SEWER	Sewer District - 2	General Govt Support	290.55
5/5/2022	ENVIRONMENTAL RESOURCE ASSOC	SEWER	Sewer District - 6	General Govt Support	290.55
5/5/2022	ADRIANA MALAVE	GENERAL			290.29
5/3/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	288.40
5/5/2022	JESSICA THERIAULT	GENERAL			286.00
5/5/2022	AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	285.86
5/5/2022	DUPLI ENVELOPE & GRAPHICS	GENERAL	Probation	Public Safety	285.20
5/3/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	285.00
5/3/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	285.00
5/5/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	283.31
5/5/2022	THERESA ADERHOLD	GENERAL			280.00
5/5/2022	KATRINNA MARTIN	GENERAL			280.00
5/5/2022	BRITTANY RHODES	GENERAL			280.00
5/5/2022	TUSHAR PATEL	GENERAL			280.00
5/5/2022	ASHLEY BARBEE	GENERAL			280.00
5/3/2022	OVERDRIVE INC	LIBRARY			279.41
5/5/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Health	Health Reporting	278.30
5/5/2022	C S BUSINESS SYSTEMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	277.22
5/5/2022	JENNIFER GARRIGAN	AMER RESCUE PLAN	Health	Health Reporting	275.00
5/5/2022	CHELSEA BANISH	GENERAL			274.56
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			273.59
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			273.14
5/3/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	271.50
5/5/2022	BRYAN MARTEK	GENERAL			271.04
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			267.92
5/5/2022	JASMINE BELL	GENERAL			264.00
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			261.71
5/5/2022	THE OFFICE PAL	LIBRARY	BEC Public Library	General Govt Support	260.00
5/5/2022	HARJIT BHATTI	GENERAL			260.00
5/5/2022	BRITTANY RHODES	GENERAL			260.00
5/5/2022	JANA BHUIYAN	GENERAL			260.00
5/5/2022	KRISTIAN PEQUEEN	GENERAL			260.00
5/5/2022	CING MUNG	GENERAL			260.00
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			259.76
5/3/2022	CENTER POINT LARGE PRINT	LIBRARY	BEC Public Library	General Govt Support	259.47
5/3/2022	BAKER & TAYLOR INC	LIBRARY			256.33
5/5/2022	INDEPENDENT LIVING AIDS LLC	LIBRARY	BEC Public Library	General Govt Support	254.60
5/5/2022	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	250.00

Vendor Checks Ending May 06, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/5/2022	MIDWEST TAPE LLC	LIBRARY			245.18
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			244.38
5/5/2022	AMERICAN LUBRICANTS INC	SEWER	Sewer District - 2	General Govt Support	244.20
5/5/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	242.96
5/5/2022	TRI-COUNTY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	240.97
5/5/2022	MOLLY PARISI	GENERAL			240.00
5/5/2022	ANDREA ROTH	GENERAL			240.00
5/3/2022	THE BUFFALO NEWS	GENERAL	Department of Social Services	Economic Assistance and Opport	239.88
5/5/2022	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	238.75
5/3/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	236.30
5/3/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	234.74
5/5/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	234.69
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			233.85
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			232.65
5/3/2022	BAKER & TAYLOR INC	LIBRARY			230.69
5/5/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	228.52
5/5/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	228.15
5/3/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	224.00
5/5/2022	TERMINAL SUPPLY COMPANY	ROAD	Highways (DPW)	General Govt Support	221.58
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS	BEC Public Library	General Govt Support	221.54
5/5/2022	ANTOINETTE MAHFOUZ	GENERAL			220.00
5/5/2022	MARGARET WU	GENERAL			220.00
5/5/2022	MARIAH HEWITT	GENERAL			220.00
5/5/2022	OFFICE DEPOT	GENERAL	Health	Health Reporting	218.11
5/5/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	217.64
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			215.36
5/5/2022	LIBERTY/YELLOW CAB	GENERAL	Youth Services Division	Public Safety	215.00
5/5/2022	NEW ENTERPRISE STONE & LIME CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	214.66
5/3/2022	GRAINGER	GENERAL	Emergency Services	Public Safety	214.66
5/5/2022	DEAF ACCESS SERVICES	GENERAL	Probation	Public Safety	213.00
5/5/2022	IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	210.28
5/5/2022	SARA SIMON	GENERAL			210.00
5/5/2022	TRACY KOCIS	GENERAL			210.00
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			209.05
5/3/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	207.50
5/5/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	206.64
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			204.96
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			204.22
5/3/2022	BAKER & TAYLOR INC	LIBRARY			203.81
5/5/2022	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	202.77
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS	BEC Public Library	General Govt Support	201.45
5/5/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	200.90
5/3/2022	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	198.72
5/5/2022	REMEL INC	GENERAL	Health	Health Reporting	197.04
5/3/2022	BRODART CO	LIBRARY	BEC Public Library	General Govt Support	195.00
5/3/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	194.95
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			194.25
5/3/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	192.95
5/5/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 6	General Govt Support	192.58
5/5/2022	JOURNEY'S END REFUGEE SERVICES INC	GENERAL	Health	Health Reporting	192.50
5/5/2022	East Aurora Baseball/Softball	GENERAL	Health	Health Reporting	190.00
5/3/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Jail Management	Public Safety	190.00
5/5/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	189.85
5/3/2022	BAKER & TAYLOR INC	LIBRARY			189.38
5/5/2022	BUFFALO ENVELOPE COMPANY	GENERAL	Health	Health Reporting	184.24
5/5/2022	BUFFALO ENVELOPE COMPANY	GENERAL	Health	Health Reporting	184.24
5/5/2022	DANIEL P. GRASSO	GENERAL	Office of the Sheriff	Public Safety	183.91
5/5/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	182.35
5/3/2022	ENVIRONMENTAL RESOURCE ASSOC	SEWER	Sewer District - 3 / Southtown	General Govt Support	182.00
5/5/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Probation	Public Safety	181.50
5/5/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	180.38
5/5/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	180.34
5/5/2022	RENAE SZYMANSKI	GENERAL			180.00
5/5/2022	EVANGELINE RAJKUMAR	GENERAL			180.00
5/5/2022	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	179.27
5/5/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	177.96
5/5/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	177.30
5/5/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	176.72
5/5/2022	AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	176.70
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			176.67
5/5/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	176.46
5/5/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	176.21
5/5/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	176.04
5/5/2022	ROOT NEAL & COMPANY INC	GENERAL	Dept of Public Works	General Govt Support	174.86
5/3/2022	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 6	General Govt Support	174.25
5/3/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	172.59
5/5/2022	NYS ASSN OF COUNTIES	GENERAL	Comptroller	General Govt Support	170.00
5/5/2022	DANIEL LEONG	GENERAL	District Attorney	General Govt Support	170.00
5/5/2022	ALI ALGUBANI	GENERAL	District Attorney	General Govt Support	170.00

Vendor Checks Ending May 06, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/3/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	168.72
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			168.31
5/5/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	167.86
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			167.50
5/5/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	166.65
5/5/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	165.42
5/5/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	165.01
5/5/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	165.00
5/5/2022	ACCURATE ANALYTICAL TESTING LLC	GENERAL	Health	Health Reporting	160.65
5/3/2022	BAKER & TAYLOR INC	LIBRARY			160.19
5/5/2022	PATRICIA QUINN	GENERAL			160.16
5/5/2022	RACHEL CAPPARA	GENERAL			160.00
5/5/2022	MAYA LONDON	GENERAL			160.00
5/5/2022	CHELSEA PANTANO	GENERAL			160.00
5/5/2022	CENTERVIEW LIQUOR MART	GENERAL	Central Police Services	Public Safety	158.94
5/5/2022	IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	158.04
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			151.94
5/5/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	150.15
5/5/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	150.15
5/5/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	150.00
5/5/2022	TRANSUNION RISK AND	GENERAL	Probation	Public Safety	150.00
5/5/2022	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	149.98
5/5/2022	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	149.98
5/5/2022	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	149.81
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			149.58
5/5/2022	TRANSWAVE COMMUNICATIONS SYSTEMS IN	GENERAL	Information & Support Services	General Govt Support	149.00
5/5/2022	TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	147.97
5/5/2022	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	147.45
5/3/2022	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support	146.04
5/3/2022	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	146.04
5/5/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	145.79
5/5/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	145.20
5/5/2022	VALERIE PRUTSMAN	GENERAL			144.54
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			142.71
5/3/2022	DEAF ACCESS SERVICES	GENERAL	County Clerk	General Govt Support	142.00
5/5/2022	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	140.50
5/5/2022	SARA AUL	GENERAL			140.00
5/3/2022	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	140.00
5/5/2022	Bruce Johnstone	GENERAL	County-wide Accounts Budget	General Govt Support	139.27
5/3/2022	BAKER & TAYLOR INC	LIBRARY			139.20
5/5/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	138.60
5/5/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	138.60
5/5/2022	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	138.25
5/5/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	137.76
5/5/2022	POWER DRIVES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	136.67
5/3/2022	BAKER & TAYLOR INC	LIBRARY			135.68
5/5/2022	TIME WARNER CABLE	ROAD	Highways (DPW)	General Govt Support	134.99
5/5/2022	PETTY CASH STNS SD3	SEWER	Sewer District - 3 / Southtown	General Govt Support	134.13
5/3/2022	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	132.12
5/5/2022	STYPHANIE TORRES-HANANDEZ	GENERAL			130.00
5/5/2022	YHERRISHA POOLE	GENERAL			130.00
5/5/2022	AMANDA SMITH	GENERAL			130.00
5/3/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	129.98
5/5/2022	ORANGE COUNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	129.77
5/5/2022	TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	127.98
5/3/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	127.80
5/5/2022	OFFICE DEPOT	GENERAL	Office of the Sheriff	Public Safety	126.87
5/5/2022	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	125.96
5/5/2022	KALEIDA BUSINESS OFFICE	GENERAL	Health	Health Reporting	125.07
5/5/2022	EC TACTICAL TASK FORCE	GENERAL	Office of the Sheriff	Public Safety	125.00
5/5/2022	BUFFALO BUSINESS FIRST	GENERAL	Environment & Planning Divis'n	Home and Community Service	125.00
5/3/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	124.27
5/5/2022	GRAYBAR ELECTRIC CO INC	E-911	Central Police Services	Public Safety	124.25
5/5/2022	NEXTIVA INC	E-911	Central Police Services	Public Safety	123.79
5/5/2022	NEXTIVA INC	E-911	Central Police Services	Public Safety	123.58
5/5/2022	AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	123.24
5/3/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	123.23
5/5/2022	COLLEEN PARANA	GENERAL			123.20
5/3/2022	DISCOUNT SCHOOL SUPPLY	LIBRARY	BEC Public Library	General Govt Support	122.19
5/5/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	120.68
5/3/2022	BAKER & TAYLOR INC	LIBRARY			120.14
5/5/2022	ADVOWASTE MEDICAL SERVICES LLC	AMER RESCUE PLAN	Health	Health Reporting	120.06
5/5/2022	SHRED TEXT INC	GENERAL	Health	Health Reporting	120.00
5/5/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	120.00
5/5/2022	SPECTRUM ENTERPRISE	GENERAL	Information & Support Services	General Govt Support	119.98
5/5/2022	TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	119.98
5/5/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	118.80
5/5/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	118.32
5/5/2022	TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	117.97

Vendor Checks Ending May 06, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/3/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	117.80
5/5/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	117.72
5/5/2022	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	117.45
5/5/2022	AMAZON	LIBRARY			117.28
5/3/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	115.00
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			112.70
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			112.45
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			111.93
5/5/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	111.71
5/3/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	111.28
5/5/2022	KIM M BUCK	GENERAL	District Attorney	General Govt Support	110.25
5/5/2022	ANNMARIE BYKOWICZ	GENERAL			110.00
5/5/2022	SHANEA MCDUGALD	GENERAL			110.00
5/5/2022	MARY LOFASO	GENERAL			110.00
5/5/2022	TANYA GUEDESSE	GENERAL			110.00
5/5/2022	MONSERRATE RIVERA	GENERAL			110.00
5/5/2022	CAROL RODRIGUEZ	GENERAL			110.00
5/5/2022	DAISY MARSHALL	GENERAL			110.00
5/5/2022	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	107.98
5/5/2022	WINTER EQUIPMENT CO INC	ROAD	Highways (DPW)	General Govt Support	107.20
5/5/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	106.37
5/5/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	106.31
5/3/2022	BAKER & TAYLOR INC	LIBRARY			105.28
5/5/2022	FUN EXPRESS , LLC	LIBRARY	BEC Public Library	General Govt Support	105.08
5/3/2022	BAKER & TAYLOR INC	LIBRARY			104.39
5/5/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	102.52
5/3/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	101.99
5/5/2022	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	101.71
5/5/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
5/5/2022	VICTORIA PATTERSON	GENERAL	Jail Management	Public Safety	100.00
5/5/2022	VICTORIA PATTERSON	GENERAL	Jail Management	Public Safety	100.00
5/5/2022	VICTORIA PATTERSON	GENERAL	Jail Management	Public Safety	100.00
5/5/2022	VICTORIA PATTERSON	GENERAL	Jail Management	Public Safety	100.00
5/5/2022	NALCO WATER	LIBRARY	BEC Public Library	General Govt Support	100.00
5/5/2022	PROFESSIONAL NURSES ASSOCIATION OF	GENERAL	Jail Management	Public Safety	100.00
5/5/2022	TAYLOR SPAULDING	GENERAL			100.00
5/5/2022	AJAHNAE WILLIAMS	GENERAL			100.00
5/5/2022	MEHEDI HASAN	GENERAL			100.00
5/5/2022	ERICA SCHULTZ	GENERAL			100.00
5/5/2022	JASMINE GRIER	GENERAL			100.00
5/5/2022	WILLIESHA TURNER	GENERAL			100.00
5/3/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
5/3/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
5/3/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
5/5/2022	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	99.98
5/5/2022	AMAZON	LIBRARY			99.96
5/5/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	99.84
5/5/2022	ANGELA REA	GENERAL			99.00
5/5/2022	COLLEEN M. SHEA	GENERAL	District Attorney	General Govt Support	98.00
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			97.23
5/5/2022	LORI L WEAVER	GENERAL	District Attorney	General Govt Support	96.25
5/3/2022	KRACKELER SCIENTIFIC INC	GENERAL	Health	Health Reporting	95.94
5/5/2022	PROSHRED SECURITY	GENERAL	County Clerk	General Govt Support	95.43
5/3/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	95.00
5/3/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	95.00
5/3/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	95.00
5/5/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	94.05
5/5/2022	HJS SUPPLY CO LLC	GENERAL	District Attorney	General Govt Support	93.15
5/5/2022	FEDEX	GENERAL	Department of Social Services	Economic Assistance and Opport	91.75
5/5/2022	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	91.00
5/5/2022	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	90.86
5/5/2022	FISHER,ALANNAH	GENERAL			90.00
5/5/2022	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
5/5/2022	REBECCA FARRELL	GENERAL			90.00
5/5/2022	KARI & MICHAEL DEBERGALIS	GENERAL			90.00
5/5/2022	KIMBERLY HARVEY	GENERAL			90.00
5/5/2022	DIAMOND DOWELL	GENERAL			90.00
5/5/2022	ZORAIDA RODRIGUEZ	GENERAL			90.00
5/5/2022	VIRGILIO GONZALEZ	GENERAL			90.00
5/5/2022	NANCY DIAZ	GENERAL			90.00
5/5/2022	JOARYS PAREDES	GENERAL			90.00
5/5/2022	JONAE EDMOND	GENERAL			90.00
5/5/2022	CAITLIN ANTAYA	GENERAL			90.00
5/3/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	90.00
5/3/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	90.00
5/3/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	90.00
5/5/2022	REBEKAH STEGNER	GENERAL			89.65
5/5/2022	ANSWERNET	GENERAL	Department of Social Services	Economic Assistance and Opport	89.22
5/5/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	89.19

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/5/2022	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	88.75
5/5/2022	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	87.75
5/5/2022	IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	87.64
5/3/2022	BAKER & TAYLOR INC	LIBRARY			87.38
5/3/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	86.63
5/3/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	86.63
5/3/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	86.63
5/3/2022	BAKER & TAYLOR INC	LIBRARY			85.54
5/3/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	85.26
5/5/2022	BIELS INFORMATION TECH SYSTEMS	GENERAL	County Clerk	General Govt Support	85.00
5/5/2022	DELACY FORD INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	84.54
5/3/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	84.50
5/5/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	83.76
5/5/2022	HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	80.86
5/5/2022	AZAM, MOHAMMED	GENERAL			80.00
5/5/2022	STEPHANIE COLEMAN	GENERAL			80.00
5/5/2022	LEXTER VILLALOBOS	GENERAL			80.00
5/5/2022	BREANNA RIVERA	GENERAL			80.00
5/5/2022	KRISTIAN PEQUEEN	GENERAL			80.00
5/5/2022	CASEY HAYES	GENERAL			80.00
5/3/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	80.00
5/3/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	80.00
5/3/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	80.00
5/3/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	80.00
5/3/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	80.00
5/3/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	80.00
5/3/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	80.00
5/5/2022	AMAZON	LIBRARY			79.91
5/3/2022	WEGMAN MOTOR WORKS INC	LIBRARY	BEC Public Library	General Govt Support	78.60
5/5/2022	SOUTHERN COMPUTER WAREHOUSE INC	LIBRARY	BEC Public Library	General Govt Support	78.50
5/5/2022	LARAYA MOORE	GENERAL	Department of Social Services	Economic Assistance and Opport	78.46
5/5/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	77.67
5/3/2022	BAKER & TAYLOR INC	LIBRARY			77.35
5/5/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Health	Health Reporting	76.75
5/3/2022	BAKER & TAYLOR INC	LIBRARY			76.72
5/5/2022	MIDWEST TAPE LLC	LIBRARY			76.46
5/5/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	75.98
5/5/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	75.84
5/5/2022	SULLIVAN'S GARAGE	GENERAL	District Attorney	General Govt Support	75.80
5/5/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	75.00
5/5/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	74.90
5/3/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	74.50
5/3/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	72.98
5/5/2022	AMAZON	LIBRARY			71.95
5/3/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	71.42
5/5/2022	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	70.44
5/5/2022	ELIZABETH CHOJNACKI	GENERAL			70.00
5/5/2022	DAVID VELAZQUEZ	GENERAL			70.00
5/5/2022	AMBER CALMES	GENERAL			70.00
5/5/2022	KAYLA ROSARIO	GENERAL			70.00
5/3/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	70.00
5/3/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	70.00
5/5/2022	DICTATION ONE	LIBRARY	BEC Public Library	General Govt Support	69.98
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			69.71
5/5/2022	BEE GROUP NEWSPAPERS	SEWER	Sewer Districts - 1,4,5	General Govt Support	69.07
5/3/2022	CENTER POINT LARGE PRINT	LIBRARY	BEC Public Library	General Govt Support	68.31
5/5/2022	BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	67.21
5/3/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	67.00
5/5/2022	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	66.58
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			66.12
5/5/2022	ROBIN FIEGL	GENERAL			66.00
5/3/2022	BAKER & TAYLOR BOOKS	LIBRARY			65.90
5/5/2022	BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	65.81
5/3/2022	CORR DISTRIBUTORS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	65.81
5/3/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	65.74
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			65.64
5/5/2022	SPECTRUM ENTERPRISE	GENERAL	Information & Support Services	General Govt Support	64.99
5/5/2022	IMPREST FUND/PURCHASING	AMER RESCUE PLAN	Health	Health Reporting	64.99
5/5/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	64.53
5/5/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	64.23
5/3/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	63.88
5/5/2022	Petty Cash SD 1-4-5	SEWER	Sewer Districts - 1,4,5	General Govt Support	63.64
5/5/2022	PITNEY BOWES INC	LIBRARY	BEC Public Library	General Govt Support	63.45
5/5/2022	FEDERAL EXPRESS	GENERAL	County Attorney - Dept of Law	General Govt Support	63.26
5/3/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	62.81
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			62.07
5/5/2022	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	61.91
5/5/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	61.80
5/5/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of Public Advocacy	Home and Community Service	61.60

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/5/2022	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	61.17
5/3/2022	Regional International Corp	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.54
5/3/2022	GRAINGER	GENERAL	Emergency Services	Public Safety	60.50
5/5/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	60.40
5/5/2022	LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support	60.36
5/5/2022	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
5/5/2022	AUTOMATIONDIRECT.COM	SEWER	Sewer Districts - 1,4,5	General Govt Support	60.00
5/5/2022	MELISSA GARCIA	GENERAL			60.00
5/5/2022	BROOKE WAGATHA	GENERAL			60.00
5/5/2022	BRIASIA CHERRY	GENERAL			60.00
5/5/2022	VANESSA MIZELL	GENERAL			60.00
5/5/2022	BOBBI NELSON	GENERAL			60.00
5/5/2022	LAURA AMODEO	GENERAL			60.00
5/5/2022	BAR ASSOCIATION OF ERIE COUNTY	GENERAL	District Attorney	General Govt Support	60.00
5/5/2022	CINTAS CORPORATION LOC 782	SEWER			60.00
5/5/2022	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	59.99
5/5/2022	KATHRYN FONZI	GENERAL			59.40
5/3/2022	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	59.25
5/5/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	58.98
5/5/2022	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	58.96
5/5/2022	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	58.96
5/3/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	58.66
5/3/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	58.66
5/5/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	58.08
5/3/2022	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	58.00
5/3/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	57.99
5/5/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	57.69
5/5/2022	Maria Pisarek	GENERAL	District Attorney	General Govt Support	57.50
5/5/2022	LEE HOLDSWORTH	GENERAL			57.20
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			57.09
5/5/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	56.91
5/5/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	56.91
5/5/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	56.91
5/5/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	56.91
5/5/2022	ANTHONY PLANTER	GENERAL	District Attorney	General Govt Support	56.08
5/5/2022	Dabrowski, Joseph M.	GRANTS			56.00
5/5/2022	Hale, Sr., William E.	GRANTS			56.00
5/5/2022	Throm, Roger	GRANTS			56.00
5/5/2022	Beidler, Gary D.	GRANTS			56.00
5/5/2022	Moore, Dennis	GRANTS			56.00
5/5/2022	Paul, Alan R.	GRANTS			56.00
5/5/2022	Domon, Jacqueline	GRANTS			56.00
5/5/2022	Herman, Lewis P	GRANTS			56.00
5/5/2022	Seltz, Robert	GRANTS			56.00
5/5/2022	Bateman, William	GRANTS			56.00
5/5/2022	Abshire, Claudette	GRANTS			56.00
5/3/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	55.86
5/5/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	55.86
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			55.10
5/3/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	55.00
5/3/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	55.00
5/5/2022	OISHEI CHILDREN'S HOSPITAL	GENERAL	Health	Health Reporting	54.44
5/5/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	54.27
5/5/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	54.09
5/3/2022	GRAINGER	GENERAL	Emergency Services	Public Safety	53.00
5/5/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	52.64
5/5/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	52.54
5/3/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.50
5/3/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	51.88
5/5/2022	Grabowski, Gayle A.	GRANTS			50.96
5/3/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	50.59
5/5/2022	SHEILA O'SULLIVAN THIE RPR	GENERAL	District Attorney	General Govt Support	50.00
5/5/2022	PERKIN ELMER GENETICS INC	GENERAL	Health	Health Reporting	50.00
5/5/2022	LAUREN MUSIAL	GENERAL			50.00
5/5/2022	JOHN GAGLIONE	GENERAL	Jail Management	Public Safety	50.00
5/5/2022	JEFFREY CHAMBLESS	GENERAL	Jail Management	Public Safety	50.00
5/5/2022	ADANETTE RIOS	GENERAL			50.00
5/5/2022	JOY SMITH	GENERAL			50.00
5/5/2022	TAYLOR GREENE	GENERAL			50.00
5/5/2022	NICOLE BARTHOLOMEW	GENERAL			50.00
5/5/2022	JEAN GRZYBOWSKI	GENERAL			50.00
5/5/2022	ERIN VACCARELLO	GENERAL	Health	Health Reporting	50.00
5/5/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	50.00
5/3/2022	SAFELITE FULFILLMENT	GENERAL	Office of the Sheriff	Public Safety	49.95
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			49.85
5/3/2022	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	49.00
5/3/2022	GRAINGER	GENERAL	Emergency Services	Public Safety	48.73
5/5/2022	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	48.00
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			47.61

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/5/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	47.50
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			47.04
5/5/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	47.00
5/3/2022	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	46.84
5/3/2022	CENTER POINT LARGE PRINT	LIBRARY	BEC Public Library	General Govt Support	46.74
5/3/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	46.66
5/5/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Health	Health Reporting	46.42
5/5/2022	TOPS MARKETS LLC	GRANTS	Health	Health Reporting	45.99
5/5/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	45.70
5/5/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	45.09
5/3/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
5/5/2022	Denecke, Nancy	GRANTS			44.80
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			44.72
5/5/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	44.61
5/3/2022	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	44.59
5/3/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	44.00
5/5/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	43.99
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			43.94
5/5/2022	AUTOMATIONDIRECT.COM	SEWER	Sewer Districts - 1,4,5	General Govt Support	43.75
5/3/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
5/3/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
5/3/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	43.40
5/5/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	43.40
5/5/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	43.11
5/5/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	43.00
5/3/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	42.56
5/5/2022	INTERBORO PACKAGING CORP	ROAD	Highways (DPW)	General Govt Support	42.48
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			42.22
5/5/2022	CINTAS CORPORATION LOC 782	GRANTS	Health	Health Reporting	42.00
5/5/2022	NYS DEPT OF HEALTH	GENERAL	Health	Health Reporting	41.97
5/5/2022	Thill, Brian R	GRANTS			41.58
5/3/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	40.10
5/3/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	40.10
5/5/2022	Karen Swartwood	GENERAL	District Attorney	General Govt Support	40.00
5/5/2022	LAUREN MUSIAL	GENERAL			40.00
5/5/2022	JESSICA AVERY	GENERAL			40.00
5/5/2022	ANDRIA ADAMS	GENERAL			40.00
5/5/2022	TESA RUMINSKI	GENERAL			40.00
5/5/2022	ANDREA COLE	GENERAL			40.00
5/5/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	40.00
5/5/2022	AMAZON	LIBRARY			39.99
5/5/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	39.82
5/3/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	39.46
5/5/2022	Donovan, Terence H.	GRANTS			39.20
5/3/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	39.06
5/3/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	38.51
5/3/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	37.72
5/5/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	37.49
5/5/2022	Moy, Beatrice A.	GRANTS			37.24
5/5/2022	AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	37.00
5/3/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	37.00
5/5/2022	DELACY FORD INC	GENERAL	District Attorney	General Govt Support	36.87
5/3/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	36.84
5/5/2022	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	36.44
5/5/2022	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	36.30
5/5/2022	BRIANNA TROTTIER	GENERAL			36.30
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			36.18
5/5/2022	Wojcik, Marian	GRANTS			36.12
5/5/2022	UPS	LIBRARY	BEC Public Library	General Govt Support	36.00
5/5/2022	UPS	LIBRARY	BEC Public Library	General Govt Support	36.00
5/5/2022	Karen Swartwood	GENERAL	District Attorney	General Govt Support	36.00
5/5/2022	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	35.96
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			35.91
5/5/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	35.15
5/5/2022	Kieser, William N.	GRANTS			35.00
5/5/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	34.87
5/3/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
5/3/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	33.82
5/5/2022	AT & T	GENERAL	Information & Support Services	General Govt Support	33.80
5/5/2022	Silvonek, Donna	GRANTS			33.60
5/5/2022	Maria Pisarek	GENERAL	District Attorney	General Govt Support	32.50
5/5/2022	SHI INTERNATIONAL CORP	GRANTS	Health	Health Reporting	32.38
5/5/2022	Kern, Robert	GRANTS			32.34
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			31.62
5/5/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	31.50
5/5/2022	MIDWEST TAPE LLC	LIBRARY			31.48
5/5/2022	Gilson, Ron	GRANTS			31.36
5/5/2022	Doerfler, Thomas M.	GRANTS			31.36
5/5/2022	W T COX SUBSCRIPTIONS INC	LIBRARY			30.80

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/5/2022	W T COX SUBSCRIPTIONS INC	LIBRARY			30.80
5/5/2022	W T COX SUBSCRIPTIONS INC	LIBRARY			30.80
5/5/2022	Kenyon, Patricia	GRANTS			30.80
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			30.79
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			30.57
5/3/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	30.47
5/5/2022	Guillow, Michael J.	GRANTS			30.24
5/5/2022	Urban, Don	GRANTS			30.24
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			30.17
5/5/2022	ELIZABETH SCOTT	GENERAL			30.00
5/5/2022	ZEINAB HACHEM	GENERAL			30.00
5/5/2022	VICTORIA RAJEWSKI	GENERAL			30.00
5/5/2022	REKEEM GREENE	GENERAL			30.00
5/5/2022	NATACHWA YANIK	GENERAL			30.00
5/3/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	30.00
5/3/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	30.00
5/3/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	29.99
5/5/2022	OFFICE DEPOT	GENERAL	Health	Health Reporting	29.75
5/3/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	29.52
5/5/2022	WM CORPORATE SERVICES, INC	AMER RESCUE PLAN	Health	Health Reporting	29.49
5/5/2022	Tomczak, Ellen	GRANTS			29.40
5/3/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	29.12
5/5/2022	CORPORATE COMPUTER SOLUTIONS INC	GENERAL	Health	Health Reporting	28.71
5/5/2022	Hecht, Greg	GRANTS			28.56
5/3/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
5/5/2022	Pazder, Mark	GRANTS			28.05
5/5/2022	LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support	27.88
5/3/2022	AIRGAS EAST INC	ROAD	Highways (DPW)	General Govt Support	27.74
5/3/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	27.28
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			27.28
5/5/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	26.99
5/3/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	26.58
5/5/2022	OFFICE DEPOT	GRANTS	Health	Health Reporting	25.58
5/5/2022	DARIA FLEYSHMAN	GENERAL			25.52
5/5/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Health	Health Reporting	25.22
5/5/2022	Semrau, Robert T.	GRANTS			25.20
5/3/2022	GRAINGER	SEWER	Sewer District - 6	General Govt Support	25.08
5/3/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	25.07
5/5/2022	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	25.00
5/5/2022	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	25.00
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			24.60
5/5/2022	Bookbinder, MaryEllen	GRANTS			24.50
5/3/2022	SPOK, INC	LIBRARY	BEC Public Library	General Govt Support	24.42
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			24.30
5/5/2022	JAHANARA BEGUM	GENERAL			24.20
5/3/2022	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	24.15
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			24.13
5/5/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	23.80
5/3/2022	HJS SUPPLY CO LLC	LIBRARY	BEC Public Library	General Govt Support	23.68
5/5/2022	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	23.62
5/5/2022	MISTY MEISE	GENERAL	Department of Social Services	Economic Assistance and Opport	23.58
5/3/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	23.47
5/5/2022	EATONS OFFICE SUPPLY	GENERAL	Dept of Mental Health	Health Reporting	23.19
5/5/2022	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 6	General Govt Support	22.80
5/5/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	22.80
5/5/2022	Hammond, Thomas M.	GRANTS			22.68
5/3/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.66
5/5/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.66
5/5/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	22.50
5/5/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	22.50
5/5/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	22.00
5/5/2022	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	22.00
5/5/2022	Mislin, Judith	GRANTS			21.98
5/3/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.96
5/3/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	21.70
5/3/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	21.70
5/3/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.50
5/5/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	21.40
5/3/2022	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	21.27
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			21.11
5/5/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.09
5/5/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	21.00
5/3/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.00
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			20.97
5/5/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	20.70
5/5/2022	DELACY FORD INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	20.67
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			20.52
5/5/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	20.50
5/5/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	20.50

Vendor Checks Ending May 06, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/5/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	20.20
5/5/2022	ANA MORALES	GENERAL			20.00
5/5/2022	KRISTINA MCCARTHY	GENERAL			20.00
5/5/2022	MARY GRACE O'CONNOR	GENERAL			20.00
5/5/2022	KATHLEEN USIAK	GENERAL			20.00
5/3/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	20.00
5/5/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	19.98
5/5/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	19.80
5/5/2022	McCullor, Michael J.	GRANTS			19.60
5/3/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	19.36
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			19.34
5/3/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	19.17
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			18.87
5/3/2022	W B MASON CO INC	GRANTS	Health	Health Reporting	18.79
5/5/2022	Moffat, John	GRANTS			18.48
5/5/2022	Magavero, Charles J.	GRANTS			18.20
5/5/2022	SCHOOL SPECIALTY LLC	LIBRARY GRANTS	BEC Public Library	General Govt Support	18.18
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.62
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.56
5/5/2022	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	16.92
5/5/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	16.92
5/5/2022	Ameroso, Sr., Michael J.	GRANTS			16.80
5/5/2022	Thielke, Helen	GRANTS			16.66
5/5/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	16.50
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.37
5/5/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	16.18
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.04
5/5/2022	IMPREST FUND/PURCHASING	GENERAL	Health	Health Reporting	15.98
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			15.74
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.67
5/5/2022	Gorecki, Julie M.	GRANTS			15.40
5/5/2022	SHEILA O'SULLIVAN THIE RPR	GENERAL	District Attorney	General Govt Support	15.00
5/5/2022	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
5/3/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	14.89
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.80
5/3/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	14.70
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			14.49
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.47
5/3/2022	BAKER & TAYLOR INC	LIBRARY			14.42
5/3/2022	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	14.22
5/5/2022	NAPA AUTO PARTS	SEWER	Sewer District - 6	General Govt Support	14.10
5/5/2022	KIM M BUCK	GENERAL	District Attorney	General Govt Support	14.00
5/5/2022	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	14.00
5/5/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	14.00
5/5/2022	AMAZON	LIBRARY			13.57
5/5/2022	Hecht, Ann	GRANTS			13.44
5/3/2022	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	13.12
5/5/2022	AAI ACQUISITION	LIBRARY	BEC Public Library	General Govt Support	12.96
5/5/2022	Majewski, Jess	GRANTS			12.60
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.56
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.48
5/5/2022	Regional International Corp	GENERAL	Bureau of Purchase	General Govt Support	12.33
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.32
5/5/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	11.94
5/3/2022	W B MASON CO INC	GRANTS	Health	Health Reporting	11.80
5/5/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	11.70
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.59
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.58
5/5/2022	Wood, Raymond E.	GRANTS			11.20
5/3/2022	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	11.11
5/3/2022	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	11.04
5/5/2022	DELACY FORD INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	10.62
5/3/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	10.49
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.49
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.03
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.00
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.00
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.83
5/5/2022	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	9.00
5/5/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	9.00
5/3/2022	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	9.00
5/5/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 2	General Govt Support	8.84
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			8.79
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			8.69
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.68
5/3/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			8.67
5/3/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.36
5/5/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	8.36
5/5/2022	OFFICE DEPOT	GENERAL	Health	Health Reporting	8.28

