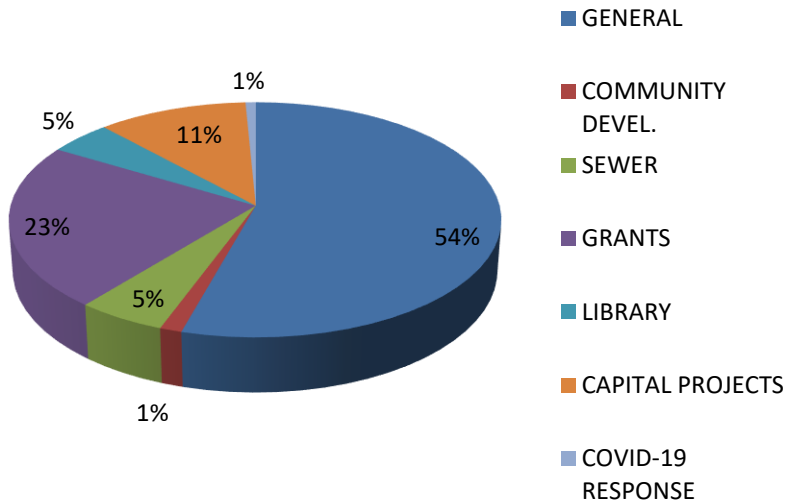
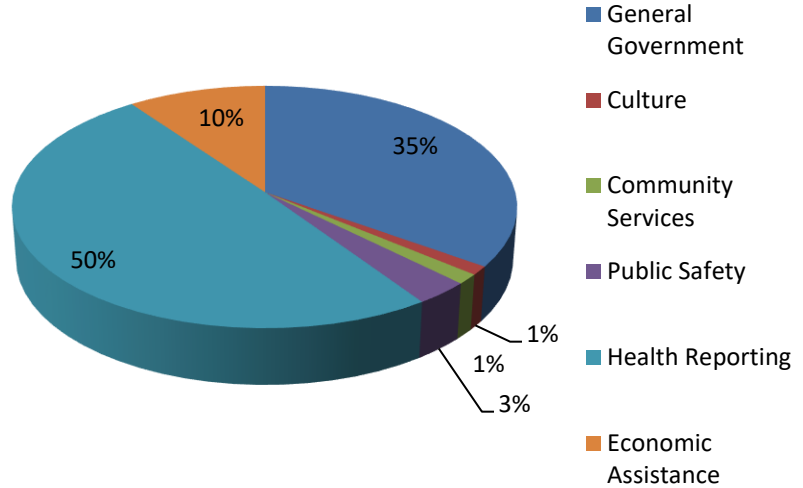


Vendor Checks Ending June 24, 2022

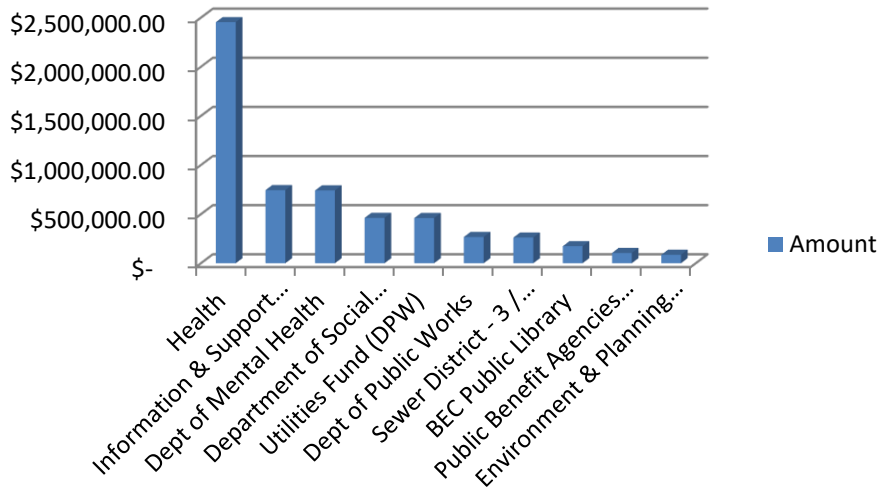
Check Amounts by Fund



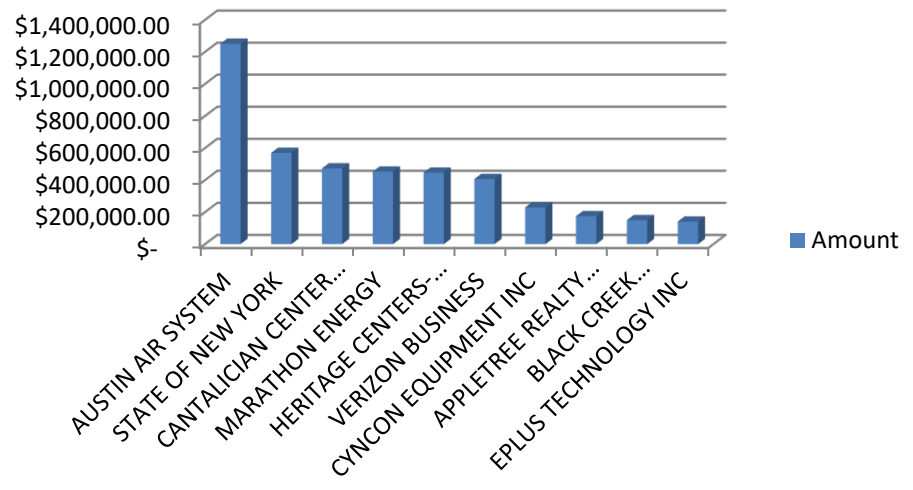
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Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending June 24, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/23/2022	CANTALICIAN CENTER FOR LEARNING	GENERAL	Health	Health Reporting	472,902.34
6/21/2022	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	402,870.00
6/23/2022	MARATHON ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	392,580.35
6/23/2022	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	373,740.61
6/23/2022	CYNCON EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	229,248.74
6/23/2022	STATE OF NEW YORK	GENERAL	Dept of Mental Health	Health Reporting	201,728.70
6/23/2022	STATE OF NEW YORK	GENERAL	Dept of Mental Health	Health Reporting	184,997.91
6/23/2022	STATE OF NEW YORK	GENERAL	Dept of Mental Health	Health Reporting	182,772.78
6/23/2022	AUSTIN AIR SYSTEM	GRANTS	Health	Health Reporting	181,971.50
6/23/2022	AUSTIN AIR SYSTEM	GRANTS	Health	Health Reporting	181,456.00
6/23/2022	AUSTIN AIR SYSTEM	GRANTS	Health	Health Reporting	181,456.00
6/23/2022	AUSTIN AIR SYSTEM	GRANTS	Health	Health Reporting	181,456.00
6/23/2022	AUSTIN AIR SYSTEM	GRANTS	Health	Health Reporting	181,456.00
6/23/2022	AUSTIN AIR SYSTEM	GRANTS	Health	Health Reporting	181,456.00
6/23/2022	APPLETREE REALTY HOLDINGS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	174,156.38
44735	BLACK CREEK INTEGRATED SYSTEMS CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	149562.96
6/23/2022	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	124,755.00
44736	FEEDMORE WESTERN NY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100000
6/23/2022	AUSTIN AIR SYSTEM	GRANTS	Health	Health Reporting	97,945.00
6/23/2022	DELL MARKETING LP	LIBRARY	BEC Public Library	General Govt Support	96,000.00
6/23/2022	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Dept of Mental Health	Health Reporting	72,376.25
6/23/2022	AUSTIN AIR SYSTEM	GRANTS	Health	Health Reporting	63,406.50
6/23/2022	MARATHON ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	59,693.50
6/23/2022	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	58,602.50
6/21/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	57,180.31
6/23/2022	PROMEGA CORP	GRANTS	Central Police Services	Public Safety	50,638.00
6/23/2022	CREATIVE THERAPIES OF WNY SLP PT OT	GENERAL	Health	Health Reporting	46,587.50
6/23/2022	R & D DATA PRODUCTS INC	GENERAL	Information & Support Services	General Govt Support	43,643.00
6/23/2022	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	43,114.78
6/23/2022	TROJAN TECHNOLOGIES INC	SEWER	Sewer District - 2	General Govt Support	41,788.00
6/23/2022	SOUTHWEST KEY PROGRAM INC	GENERAL	Dept of Mental Health	Health Reporting	40,041.00
6/23/2022	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	38,962.23
6/23/2022	ANDRE & SON INC	GENERAL	Parks	Culture	37,912.00
6/23/2022	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	33,824.00
6/23/2022	QUEEN CITY HOME PROS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	28,230.00
6/21/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	27,351.60
6/23/2022	WNY VETERANS HOUSING COALITION	GENERAL	Dept of Mental Health	Health Reporting	25,362.00
6/23/2022	XEROX CORP	GENERAL	Information & Support Services	General Govt Support	24,544.94
6/23/2022	IVOCLAR VIVADENT	AMER RESCUE PLAN	Health	Health Reporting	23,615.63
6/23/2022	BKV REALTY CO.	GENERAL	County-wide Accounts Budget	General Govt Support	21,787.65
44735	JABCUZ INC	GENERAL	Information & Support Services	General Govt Support	20833
6/23/2022	UNIVERSITY EMERGENCY MED SVC INC	GRANTS	Health	Health Reporting	19,338.81
6/23/2022	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	19,200.00
6/23/2022	ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	19,150.00
6/23/2022	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	19,107.10
6/23/2022	LAWLEY SERVICE INSURANCE GROUP	GENERAL	County Attorney - Dept of Law	General Govt Support	18,250.00
6/23/2022	QUEEN CITY HOME PROS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	18,000.00
6/23/2022	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	16,575.32
6/23/2022	JUREK BROS INC	GENERAL	Jail Management	Public Safety	16,343.60
44735	COMMUNITY CONNECTIONS OF NY	GENERAL	Dept of Mental Health	Health Reporting	15647.25
6/23/2022	UNIVERSITY DISTRICT CDA, INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	15,000.00
6/21/2022	GREATER NIAGARA MECHANICAL INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	14,710.00
6/23/2022	KIDENEY ARCHITECTS, P.C.	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	14,324.22
6/23/2022	CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	14,235.00
6/23/2022	J RUTOWSKI PHARMACIES INC	AMER RESCUE PLAN	Health	Health Reporting	13,800.00
6/23/2022	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 2	General Govt Support	13,689.95
6/23/2022	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	13,632.00
6/23/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	13,608.00
6/23/2022	BALON BROTHERS INC.	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	13,340.00
6/23/2022	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	12,766.20
44735	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	12557.85
6/24/2022	BIBLIOTHECA	LIBRARY	BEC Public Library	General Govt Support	12,271.03
6/23/2022	LAWLEY SERVICE INSURANCE GROUP	GENERAL	County Attorney - Dept of Law	General Govt Support	11,741.58
44735	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11734.87
6/21/2022	VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	11,690.89
6/23/2022	HEAR 2 LEARN PLLC	GENERAL	Health	Health Reporting	11,550.00
44735	U & S SERVICES INC	GENERAL	Jail Management	Public Safety	11275.56
6/23/2022	AURORA AUDIOLOGY/SPEECH ASSOC	GENERAL	Health	Health Reporting	11,165.00
44735	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	11131.73
44735	URBANDALE DEVELOPMENT CO INC	GENERAL	County Clerk	General Govt Support	10798.81
6/23/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	10,284.40
6/23/2022	NEMO-Q L P	GENERAL	County Clerk	General Govt Support	9,940.00
6/23/2022	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	9,900.00
6/23/2022	SHERIDAN PLAZA LLC	GENERAL	County Clerk	General Govt Support	9,776.88
6/21/2022	MOFFETT TURF EQUIPMENT INC	BLD. AND IMPROVEMENT	Parks	Culture	9,291.00
6/21/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	9,279.28
6/21/2022	D-CO LEADERS AND TRAINING LLC	GRANTS	Office of the Sheriff	Public Safety	9,210.00
6/23/2022	PREMIER GOURMET CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	9,057.02
44735	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	9015.3

Vendor Checks Ending June 24, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/23/2022	INTEGRATED THERAPY SERVICES OF WNY	GENERAL	Health	Health Reporting	8,800.00
6/23/2022	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	8,793.22
6/23/2022	SWANK MOVIE LICENSING USA	LIBRARY	BEC Public Library	General Govt Support	8,504.00
6/21/2022	FREDERICK MACHINE REPAIR INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	8,440.00
6/23/2022	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	7,930.74
6/23/2022	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,649.10
6/23/2022	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,649.10
6/23/2022	LEADERSHIP BUFFALO INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,500.00
6/23/2022	CAN YOU DIG IT INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,500.00
6/23/2022	NORTHWEST BUFFALO COMMUNITY CENTER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,500.00
6/23/2022	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	7,418.74
6/23/2022	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	7,312.08
6/23/2022	EVERYTHING2GO.COM	GENERAL	Central Police Services	Public Safety	6,776.00
6/23/2022	KEN-TON CHAMBER OF COMMERCE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	6,000.00
6/23/2022	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	5,962.00
6/23/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	5,836.34
6/21/2022	IMMUNALYSIS CORP	GENERAL	Health	Health Reporting	5,763.16
	44735 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,663.79
6/23/2022	WOBBLEWORKS INC	LIBRARY	BEC Public Library	General Govt Support	5,616.64
6/23/2022	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	5,581.97
6/23/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	5,458.05
6/21/2022	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	5,422.35
6/21/2022	OVERDRIVE INC	LIBRARY			5,401.64
6/23/2022	DELL MARKETING LP	LIBRARY	BEC Public Library	General Govt Support	5,339.42
6/23/2022	KOLT ACCESS AND LIFT INC	GRANTS	Senior Services	Economic Assistance and Opport	5,300.00
6/21/2022	ROCK-N-RESCUE	GRANTS	Emergency Services	Public Safety	5,082.50
6/21/2022	OVERDRIVE INC	LIBRARY			5,046.24
6/21/2022	GRAINGER	BLD. AND IMPROVEMENT	Parks	Culture	5,039.87
6/23/2022	PHOENIX ENTERPRISES OF WNY LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,000.40
6/23/2022	J & J MOBILE HOME SERVICES	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	5,000.00
6/23/2022	BOYS & GIRLS CLUB OF BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
6/23/2022	CAZENOVIA NEIGHBORHOOD LIBRARY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
6/23/2022	FRIENDS OF REINSTEIN WOODS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
6/23/2022	THE TOOL LIBRARY INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
6/23/2022	NET POSITIVE INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
6/23/2022	DRESS FOR SUCCESS BUFFALO INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
6/23/2022	NORTH PARK BUSINESS ASSOC. DBA HERT	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
6/23/2022	YOUNG LIFE BUFFALO NORTH	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
6/23/2022	CONFIDENT GIRL MENTORING PROGRAM IN	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
6/23/2022	TOWN OF TONAWANDA AQUETTES	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
6/21/2022	TARGET SOLUTIONS INC	GENERAL	Office of the Sheriff	Public Safety	5,000.00
6/21/2022	TARGET SOLUTIONS INC	GENERAL	Office of the Sheriff	Public Safety	5,000.00
	44735 LITERACY VOLUNTEERS OF BUFFALO & EC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5000
6/23/2022	KLEEN SCENE, LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,999.00
6/21/2022	GEORGE & SWEDE SALES & SEVICE	ROAD	Highways (DPW)	General Govt Support	4,917.16
	44735 JACKSON WELDING & GAS PRODUCTS	BLD. AND IMPROVEMENT	Parks	Culture	4,732.34
6/21/2022	FIRE SAFETY SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	4,282.00
6/21/2022	EATONS OFFICE SUPPLY	GENERAL	Youth Services Division	Public Safety	4,270.00
6/23/2022	LGC CLINICAL DIAGNOSTICS INC.	AMER RESCUE PLAN	Health	Health Reporting	4,260.58
6/23/2022	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	4,256.37
6/21/2022	FREY THE WHEELMAN INC	ROAD	Highways (DPW)	General Govt Support	4,160.94
6/21/2022	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	4,096.25
6/23/2022	HP INC	GENERAL	Real Property Tax Services	General Govt Support	4,064.44
6/21/2022	BRODART CO	LIBRARY	BEC Public Library	General Govt Support	4,054.40
6/23/2022	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,000.00
6/21/2022	LAMAR TRANSIT LLC	LIBRARY	BEC Public Library	General Govt Support	4,000.00
6/23/2022	THE MACHELOR LAW FIRM	GENERAL	County Attorney - Dept of Law	General Govt Support	3,973.00
6/23/2022	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	3,944.42
6/21/2022	SUPERIOR LUBRICANTS CO INC	GENERAL	Dept of Public Works	General Govt Support	3,798.00
6/23/2022	CLEVELAND HILL UNION FREE SCHOOL DI	GENERAL	Health	Health Reporting	3,767.50
6/21/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	3,732.28
	44735 SAIA COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	3708
	44735 SAIA COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	3708
6/23/2022	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	3,693.94
6/23/2022	MIDWEST TAPE LLC	LIBRARY			3,663.65
6/21/2022	PROMEGA CORP	GENERAL	Central Police Services	Public Safety	3,648.00
6/24/2022	LAMAR ADVERTISING	GENERAL	County Clerk	General Govt Support	3,630.00
6/24/2022	BOB BARKER CO INC	GRANTS	Jail Management	Public Safety	3,575.00
6/21/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	3,573.45
	44735 COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	3526.22
6/23/2022	CASSANDRA A DAVERN	GRANTS	Health	Health Reporting	3,496.00
6/23/2022	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	3,478.50
	44735 ECDSS IMPREST ACCOUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	3470.3
6/21/2022	FIRE SAFETY SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	3,417.02
6/24/2022	MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,402.00
6/23/2022	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 6	General Govt Support	3,392.92
6/21/2022	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,389.25
	44735 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3346.87
6/21/2022	TOWNSQUARE MEDIA BROADCASTING	LIBRARY	BEC Public Library	General Govt Support	3,345.00

Vendor Checks Ending June 24, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/23/2022	TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	3,339.42
6/23/2022	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,323.52
6/21/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	3,293.00
	44735 C S BUSINESS SYSTEMS INC	GRANTS	Health	Health Reporting	3291.49
6/23/2022	FERGUSON ELECTRIC CONSTRUCTION CO I	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	3,284.50
6/21/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	3,205.10
6/23/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,185.33
6/23/2022	CONCEPT PRINT	GRANTS	Health	Health Reporting	3,180.00
6/21/2022	FORSETI PROTECTION GROUP	LIBRARY	BEC Public Library	General Govt Support	3,045.60
	44735 U & S SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3000
6/24/2022	HAINES & COMPANY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,985.00
6/23/2022	ANYTHING GOES ADVERTISING	GRANTS	Health	Health Reporting	2,916.00
6/23/2022	PITNEY BOWES CREDIT CORP	GENERAL	Dept of Public Works	General Govt Support	2,884.05
6/21/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,848.10
6/21/2022	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	2,784.99
6/24/2022	FREDERICK MACHINE REPAIR INC	SEWER			2,780.00
6/23/2022	LEGAL MED	GENERAL	County Attorney - Dept of Law	General Govt Support	2,750.00
6/21/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	2,746.08
	44735 SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	2742.49
6/23/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,676.87
6/21/2022	VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	2,675.94
6/23/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,673.88
6/23/2022	PURO CLEAN	GENERAL	Department of Social Services	Economic Assistance and Opport	2,632.57
	44735 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2630.01
6/23/2022	HEALTHDIRECT PHARMACY SERVICES	GENERAL	Health	Health Reporting	2,592.12
6/21/2022	VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	2,569.72
6/23/2022	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	2,549.70
6/21/2022	WEST PUBLISHING CO	GENERAL	Jail Management	Public Safety	2,543.95
6/24/2022	DIVAL SAFETY EQUIPMENT INC	LIBRARY	BEC Public Library	General Govt Support	2,513.36
6/23/2022	JUNIOR ACHIEVEMENT OF WNY INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,500.00
6/23/2022	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,491.93
6/23/2022	BIOMERIEUX INC	GENERAL	Health	Health Reporting	2,491.74
6/21/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	2,488.94
6/23/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	2,478.00
6/21/2022	OVERDRIVE INC	LIBRARY			2,462.10
6/21/2022	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	2,449.85
6/23/2022	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	2,385.00
6/21/2022	OVERDRIVE INC	LIBRARY			2,383.20
	44735 U & S SERVICES INC	GENERAL	Jail Management	Public Safety	2376.42
6/24/2022	ALL SQUIRE DIGITAL SOLUTIONS	ROAD	Highways (DPW)	General Govt Support	2,359.00
6/21/2022	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	2,350.89
	44735 PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	2340
	44735 PAUL MORGAN DBA AVALON APPAREL	GRANTS	Health	Health Reporting	2334.5
6/21/2022	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	2,323.00
6/23/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	2,300.60
6/21/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	2,299.08
6/21/2022	CORE & MAIN LP	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,271.00
6/23/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,235.00
6/21/2022	OVERDRIVE INC	LIBRARY			2,223.82
6/23/2022	BRENNTAG LUBRICANTS LLC	ROAD	Highways (DPW)	General Govt Support	2,203.20
6/24/2022	R & R INDUSTRIES	ROAD	Highways (DPW)	General Govt Support	2,201.60
6/21/2022	4 IMPRINT INC	GRANTS	Health	Health Reporting	2,159.24
6/23/2022	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	2,156.00
	44735 INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	2150
	44735 PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	2148
6/23/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	2,100.00
6/23/2022	NIAGARA ERECTING INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,100.00
6/23/2022	ERIE BUS INC DBA WNY BUS CO	GRANTS	Senior Services	Economic Assistance and Opport	2,097.50
6/21/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,048.54
6/23/2022	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	2,030.11
6/23/2022	BUFFALO & ORCHARD PARK TOPSOIL INC	GENERAL	Dept of Public Works	General Govt Support	2,030.00
6/23/2022	PROLIFT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,028.96
6/23/2022	SPECTRASITE COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	2,015.86
6/23/2022	Lynn Hess	GENERAL	Health	Health Reporting	2,012.50
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			2,002.32
6/23/2022	GREATER EASTSIDE FIELD OF DREAMS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,000.00
6/23/2022	CASANDRA R HAMBRIGHT	AMER RESCUE PLAN	Health	Health Reporting	1,997.75
6/23/2022	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	1,960.00
	44735 INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	1960
6/23/2022	ROBERT C BURKE	AMER RESCUE PLAN	Health	Health Reporting	1,950.00
6/23/2022	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	1,937.28
6/23/2022	KATHRYN A ZOTARA	GRANTS	Health	Health Reporting	1,914.75
	44735 COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1892.6
6/23/2022	CHRISTAL TUCKER	GRANTS	Health	Health Reporting	1,887.22
	44735 PAUL MORGAN DBA AVALON APPAREL	GRANTS	Health	Health Reporting	1880
6/23/2022	MARESHAH P BOWENS	AMER RESCUE PLAN	Health	Health Reporting	1,862.50
6/23/2022	SAMONE O CARR	GRANTS	Health	Health Reporting	1,855.56
6/21/2022	OVERDRIVE INC	LIBRARY			1,846.49
6/21/2022	LAMAR ADVERTISING	LIBRARY	BEC Public Library	General Govt Support	1,845.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/23/2022	JULIE M SCHAFF	GRANTS	Health	Health Reporting	1,840.81
6/21/2022	FIRE SAFETY SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	1,822.36
6/21/2022	OVERDRIVE INC	LIBRARY			1,818.61
6/21/2022	ELMA PRESS	GENERAL	Board of Elections	General Govt Support	1,812.00
6/23/2022	UZO 1 INTERNATIONAL LTD	GENERAL	County Clerk	General Govt Support	1,798.50
6/23/2022	UZO 1 INTERNATIONAL LTD	GENERAL	County Clerk	General Govt Support	1,797.00
6/23/2022	KRISTINA KALI POOLE	GRANTS	Health	Health Reporting	1,787.59
6/21/2022	OVERDRIVE INC	LIBRARY			1,775.04
6/21/2022	BAKER & TAYLOR INC	LIBRARY			1,747.45
6/21/2022	BAKER & TAYLOR INC	LIBRARY			1,745.93
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,742.89
	44735 PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	1734
6/23/2022	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	1,733.56
	44735 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1724.68
6/23/2022	NIAGARA LUTHERAN HEALTH SYSTEM	GRANTS	Senior Services	Economic Assistance and Opport	1,716.00
6/23/2022	DONNA J TRAVERS	GRANTS	Health	Health Reporting	1,700.00
6/21/2022	HARRIS BEACH PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,700.00
6/21/2022	OVERDRIVE INC	LIBRARY			1,690.66
6/21/2022	GRAINGER	GENERAL	Bureau of Fleet Services	General Govt Support	1,675.34
6/24/2022	GRAINGER	GENERAL	Youth Services Division	Public Safety	1,668.50
	44735 GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1650
6/21/2022	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	1,637.25
6/21/2022	VERIZON	E-911	Central Police Services	Public Safety	1,635.39
6/21/2022	BAKER & TAYLOR INC	LIBRARY			1,629.98
6/21/2022	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	1,623.24
6/21/2022	OVERDRIVE INC	LIBRARY			1,617.25
6/23/2022	REGINE L. MARTON	GRANTS	Health	Health Reporting	1,612.50
6/23/2022	LYNN T CRUMPLER	GRANTS	Health	Health Reporting	1,606.25
6/23/2022	Lynn Hess	GENERAL	Health	Health Reporting	1,600.00
6/23/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	1,600.00
6/21/2022	DESANTO TRAVEL	GENERAL	County Executive Department	General Govt Support	1,596.00
6/23/2022	CORROSION PRODUCTS & EQUIPMENT INC	SEWER	Sewer District - 6	General Govt Support	1,589.84
6/21/2022	JOE BASIL CHEVROLET INC	GENERAL	District Attorney	General Govt Support	1,567.95
6/21/2022	THE BUFFALO NEWS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,567.60
6/23/2022	Lynn Hess	GENERAL	Health	Health Reporting	1,562.50
6/21/2022	OVERDRIVE INC	LIBRARY			1,539.48
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,536.01
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,531.43
6/23/2022	SECTIGO LIMITED	GENERAL	Information & Support Services	General Govt Support	1,520.00
6/23/2022	KAVINOKY COOK LLP	GENERAL	County-wide Accounts Budget	General Govt Support	1,508.48
6/23/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,503.56
6/23/2022	NONE LIKE YOU ED AND COMM	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,500.00
6/23/2022	ADAM M NOWAK	GRANTS	Health	Health Reporting	1,486.63
	44735 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1485.65
6/21/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,464.14
6/21/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,458.64
6/21/2022	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	1,450.00
6/23/2022	MARCIA EVANS	GRANTS	Health	Health Reporting	1,445.76
6/23/2022	EMIRA ASIPI	GRANTS	Health	Health Reporting	1,443.75
6/21/2022	BAKER & TAYLOR INC	LIBRARY			1,431.16
6/23/2022	NIAGARA LUTHERAN HEALTH SYSTEM	GRANTS	Senior Services	Economic Assistance and Opport	1,430.00
6/23/2022	HP INC	GENERAL	Jail Management	Public Safety	1,425.60
6/21/2022	B I INCORPORATED	GENERAL	Probation	Public Safety	1,425.00
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,420.49
6/21/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,411.67
6/24/2022	CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Parks	Culture	1,411.36
6/21/2022	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	1,361.43
	44735 TRI-MAIN DEVELOPMENT LLC	GENERAL	Legislative Branch	General Govt Support	1360
6/21/2022	LAMAR ADVERTISING	LIBRARY	BEC Public Library	General Govt Support	1,340.00
6/21/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,328.18
6/21/2022	OVERDRIVE INC	LIBRARY			1,320.46
6/24/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,305.13
6/23/2022	MIDWEST TAPE LLC	LIBRARY			1,290.10
6/21/2022	SEWING TECHNOLOGY UNIFORM CO., INC	E-911	Central Police Services	Public Safety	1,289.57
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,278.75
6/23/2022	GABRIEL J RECCHIO	GRANTS	Health	Health Reporting	1,275.00
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,268.98
6/21/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,254.98
	44735 LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	1247.68
6/21/2022	BAKER & TAYLOR INC	LIBRARY			1,241.96
6/21/2022	PRECISION DYNAMICS CORP	GENERAL	Jail Management	Public Safety	1,219.66
6/23/2022	PAMELA RAUH	GRANTS	Health	Health Reporting	1,212.50
6/21/2022	LIPOMED INC	GRANTS	Health	Health Reporting	1,211.00
6/23/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,209.43
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,205.15
6/21/2022	OVERDRIVE INC	LIBRARY			1,190.10
6/21/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	1,188.34
6/21/2022	OVERDRIVE INC	LIBRARY			1,186.41
6/24/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	1,174.00

Vendor Checks Ending June 24, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/21/2022	OVERDRIVE INC	LIBRARY			1,169.04
6/23/2022	ANQUA HASAN	GRANTS	Health	Health Reporting	1,150.00
6/21/2022	OVERDRIVE INC	LIBRARY			1,145.61
6/21/2022	4 IMPRINT INC	GRANTS	Health	Health Reporting	1,141.95
6/21/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	1,134.00
6/23/2022	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	1,126.00
6/21/2022	ELMA PRESS	GENERAL	Board of Elections	General Govt Support	1,123.00
6/21/2022	OVERDRIVE INC	LIBRARY			1,109.79
6/21/2022	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	1,098.00
6/24/2022	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	1,097.89
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,097.13
6/24/2022	GRAINGER	GENERAL	Parks	Culture	1,080.70
6/21/2022	INTOXIMETERS INC	GENERAL	Probation	Public Safety	1,077.00
6/21/2022	BOB BARKER CO INC	GRANTS	Jail Management	Public Safety	1,072.50
6/23/2022	ALEXIS P. MILITELLO	GRANTS	Health	Health Reporting	1,057.15
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,052.38
6/24/2022	VERIZON	E-911	Central Police Services	Public Safety	1,028.96
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,026.31
6/21/2022	BAKER & TAYLOR INC	LIBRARY			1,024.16
6/23/2022	NUMAN COMMUNITY DEVELOPMENT CORP	GENERAL	Legislative Branch	General Govt Support	1,000.00
6/23/2022	ABBAY LLC	GENERAL	Legislative Branch	General Govt Support	1,000.00
6/23/2022	GIA M DUBLINO	GRANTS	Health	Health Reporting	997.74
6/24/2022	ENVIRONMENTAL RESOURCE ASSOC	GENERAL	Health	Health Reporting	997.10
6/23/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	977.37
6/23/2022	TROJAN TECHNOLOGIES INC	SEWER	Sewer District - 2	General Govt Support	975.00
6/23/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	975.00
6/21/2022	OVERDRIVE INC	LIBRARY			972.51
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			968.72
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			965.56
6/21/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	964.64
6/21/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	962.14
6/23/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	960.66
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			954.41
6/23/2022	JFV Holdings LLC	GENERAL	Legislative Branch	General Govt Support	950.00
6/23/2022	STRNAD INC	GENERAL	Legislative Branch	General Govt Support	950.00
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			940.70
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			934.33
6/23/2022	DANIEL SZEWC	GENERAL	Department of Social Services	Economic Assistance and Opport	923.49
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			920.89
6/23/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	917.04
6/23/2022	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	916.28
6/21/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	915.09
6/23/2022	KIMBERLY M MELVIN	GRANTS	Health	Health Reporting	912.50
6/21/2022	SIRCHIE FINGERPRINT LABS INC	GENERAL	Office of the Sheriff	Public Safety	907.93
6/21/2022	KALEIDA HEALTH	GENERAL	Health	Health Reporting	901.36
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			901.03
6/23/2022	RICHARD JUDA, JR.	GENERAL	County-wide Accounts Budget	General Govt Support	900.57
6/23/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	898.72
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			898.25
6/23/2022	MARY E WALLS	GRANTS	Health	Health Reporting	887.50
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			885.33
6/21/2022	FINGER LAKES SYSTEM CHEMISTRY	ROAD	Highways (DPW)	General Govt Support	869.70
6/23/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	865.62
6/23/2022	MICHELLE D SPIGHT	GRANTS	Health	Health Reporting	859.44
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			858.54
6/23/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	846.77
6/21/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	836.65
6/23/2022	ARTHUR'S TRUE VALUE HARDWARE	BLD. AND IMPROVEMENT	Parks	Culture	836.00
6/23/2022	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	825.00
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			823.20
6/21/2022	44735 FRONTIER CENTRAL #2 BLASDELL	GRANTS	Health	Health Reporting	820
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			810.14
6/21/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	806.25
6/21/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	803.70
6/23/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	801.00
6/23/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	800.38
6/23/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	799.07
6/21/2022	BAKER & TAYLOR INC	LIBRARY			785.14
6/23/2022	BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	781.00
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			777.66
6/23/2022	SLIPPY'S COLLISION	GENERAL	Office of the Sheriff	Public Safety	775.88
6/21/2022	OVERDRIVE INC	LIBRARY			774.66
6/21/2022	OVERDRIVE INC	LIBRARY			770.10
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			763.91
6/21/2022	OVERDRIVE INC	LIBRARY			763.47
6/24/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	757.72
6/24/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	750.00
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			749.96
6/21/2022	44735 C S BUSINESS SYSTEMS INC	GENERAL	County Clerk	General Govt Support	746.24

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/24/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	742.49
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			739.91
6/24/2022	TRUGREEN LAWNCARE	SEWER	Sewer District - 3 / Southtown	General Govt Support	735.00
6/21/2022	SEWING TECHNOLOGY UNIFORM CO., INC	E-911	Central Police Services	Public Safety	728.43
6/21/2022	BAKER & TAYLOR BOOKS	LIBRARY			724.42
6/21/2022	COMMERCIAL PIPE & SUPPLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	708.87
6/23/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	707.93
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			705.20
6/24/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GRANTS	Emergency Services	Public Safety	699.30
6/23/2022	RHH ENTERPRISES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	698.00
6/21/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	697.22
6/21/2022	COMMERCIAL PIPE & SUPPLY	GENERAL	Dept of Public Works	General Govt Support	691.72
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			689.85
6/21/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	688.98
6/21/2022	OVERDRIVE INC	LIBRARY			686.46
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			681.75
6/23/2022	INTL INSTITUTE OF BFLO	GRANTS	Office of the Sheriff	Public Safety	677.36
6/23/2022	TRINITY SERVICES GROUP INC	GENERAL	Youth Services Division	Public Safety	676.70
	44735 1701 HERTEL AVENUE LLC	GENERAL	Legislative Branch	General Govt Support	675
6/24/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	673.44
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			673.39
	44735 NORTH COUNTRY COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	671.67
6/21/2022	BAKER & TAYLOR INC	LIBRARY			669.76
	44735 THE RESEARCH FOUNDATION FOR THE STA	GRANTS	Health	Health Reporting	668.68
6/24/2022	THE BUFFALO NEWS	GENERAL	Bureau of Purchase	General Govt Support	667.00
6/21/2022	BAKER & TAYLOR BOOKS	LIBRARY			665.51
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			657.93
6/21/2022	BAKER & TAYLOR INC	LIBRARY			654.77
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			652.27
6/21/2022	VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	651.28
6/21/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	649.25
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			647.94
6/21/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	641.67
6/21/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	641.67
6/21/2022	GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	640.96
6/23/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	637.32
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			633.18
6/23/2022	COLDEN G RAY	GRANTS	Health	Health Reporting	629.89
	44735 U & S SERVICES INC	GENERAL	Jail Management	Public Safety	626.42
6/23/2022	LABSOURCE INC	GENERAL	Central Police Services	Public Safety	624.16
6/23/2022	HACH COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	618.10
6/23/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	617.70
6/21/2022	OVERDRIVE INC	LIBRARY			614.02
6/21/2022	BAKER & TAYLOR BOOKS	LIBRARY			605.87
6/21/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	603.43
6/23/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	602.38
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			600.96
6/21/2022	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	600.58
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			598.27
6/21/2022	STATEWIDE MACHINERY INC	GENERAL	Youth Services Division	Public Safety	595.82
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			591.93
6/23/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	577.31
6/21/2022	WNY FAMILY MAGAZINE	LIBRARY	BEC Public Library	General Govt Support	576.80
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			568.04
6/21/2022	BAKER & TAYLOR INC	LIBRARY			567.74
6/21/2022	THOMSON WEST	GENERAL	Office of the Sheriff	Public Safety	565.18
6/21/2022	BAKER & TAYLOR INC	LIBRARY			562.30
6/21/2022	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	561.67
6/23/2022	NATIONAL COALITION OF STD DIRECTORS	GENERAL	Health	Health Reporting	560.00
6/24/2022	CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	558.16
6/21/2022	VERIZON	LIBRARY	BEC Public Library	General Govt Support	557.97
6/24/2022	GRAINGER	GENERAL	Youth Services Division	Public Safety	557.19
6/21/2022	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Jail Management	Public Safety	554.00
6/21/2022	BAKER & TAYLOR BOOKS	LIBRARY			551.48
6/24/2022	MODERN DISPOSAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	545.91
6/23/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	544.78
6/23/2022	DEBORAH E DANIELS	GRANTS	Health	Health Reporting	543.75
6/21/2022	ACE FLAG CO INC	GENERAL	Legislative Branch	General Govt Support	541.92
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			537.11
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			532.57
6/21/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	530.82
6/21/2022	BAKER & TAYLOR INC	LIBRARY			525.78
6/21/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	523.86
6/21/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	523.78
6/24/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	522.36
6/21/2022	FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	518.88
6/21/2022	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	508.62
6/23/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	505.95
6/21/2022	USABLUEBOOK	SEWER	Sewer District - 2	General Govt Support	503.90

Vendor Checks Ending June 24, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			491.68
6/23/2022	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	490.39
6/23/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	486.00
6/24/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	486.00
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			485.38
6/21/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	484.51
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			482.06
6/23/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	480.74
6/23/2022	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	479.39
6/21/2022	BAKER & TAYLOR INC	LIBRARY			479.23
6/23/2022	MARY CHAPIN	GENERAL			475.20
6/23/2022	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	472.00
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			471.99
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			471.20
6/23/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	469.24
6/21/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	468.60
6/21/2022	BEST PLUMBING SPECIALTIES INC	GENERAL	Dept of Public Works	General Govt Support	463.68
6/21/2022	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	459.00
6/23/2022	GERNATT ASPHALT PROD INC	SEWER			456.78
6/24/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	456.75
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			446.96
6/21/2022	JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	445.00
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			442.51
6/21/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	442.02
6/23/2022	UNIV PEDIATRIC DENTISTRY	GENERAL	Youth Services Division	Public Safety	438.00
6/21/2022	BAKER & TAYLOR INC	LIBRARY			435.52
6/21/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	430.10
6/21/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	429.49
6/21/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	429.41
6/21/2022	BAKER & TAYLOR INC	LIBRARY			426.70
6/21/2022	EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	426.15
6/21/2022	CHUDY PAPER CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	425.53
6/24/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	422.10
6/24/2022	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	421.71
6/23/2022	NATALIE MOORE	GENERAL			420.00
6/23/2022	SYLVIA D. WALLACE	GENERAL	County-wide Accounts Budget	General Govt Support	418.61
6/23/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	416.00
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			414.51
6/23/2022	ANQUA HASAN	GRANTS	Health	Health Reporting	412.50
6/23/2022	AMANDA L FALESKI	GRANTS	Health	Health Reporting	405.87
6/21/2022	OVERDRIVE INC	LIBRARY			405.73
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			405.38
6/21/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	405.00
6/21/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	404.40
6/21/2022	VWR SCIENTIFIC	GRANTS	Health	Health Reporting	404.09
6/23/2022	GREAT AMERICA FINANCIAL SERVICES	GENERAL	Board of Elections	General Govt Support	404.01
6/21/2022	KALEIDA HEALTH	GENERAL	Health	Health Reporting	403.28
6/21/2022	CERILLIANT	GENERAL	Health	Health Reporting	403.00
6/23/2022	RICHARD J SCHECHTER	GENERAL	Health	Health Reporting	400.00
6/23/2022	DAYANARA RODRIGUEZ	GENERAL			400.00
6/21/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	399.50
6/21/2022	BAKER & TAYLOR INC	LIBRARY			398.03
6/21/2022	BAKER & TAYLOR BOOKS	LIBRARY			397.44
6/21/2022	BAKER & TAYLOR INC	LIBRARY			396.86
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			396.81
6/23/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	396.64
6/23/2022	44735 PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	396
6/23/2022	NATIONAL ASSOCIATION OF EMS EDUCATO	GENERAL	Health	Health Reporting	395.00
6/23/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	390.00
6/23/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	390.00
6/21/2022	K-LOG INC	GENERAL	Board of Elections	General Govt Support	390.00
6/23/2022	HYLAND SOFTWARE INC	GENERAL	Department of Social Services	Economic Assistance and Opport	386.90
6/21/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	384.29
6/21/2022	GP JAGER INC	SEWER	Sewer District - 2	General Govt Support	383.82
6/21/2022	PRECISION DYNAMICS CORP	GENERAL	Jail Management	Public Safety	383.54
6/21/2022	4 IMPRINT INC	LIBRARY	BEC Public Library	General Govt Support	383.12
6/24/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Probation	Public Safety	382.50
6/21/2022	OVERDRIVE INC	LIBRARY			382.01
6/23/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	382.00
6/21/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	381.74
6/21/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	381.51
6/23/2022	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	380.96
6/23/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	380.42
6/23/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	380.14
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			378.04
6/23/2022	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	District Attorney	General Govt Support	375.00
6/21/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	375.00
6/23/2022	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	373.42
6/23/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	368.00

Vendor Checks Ending June 24, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/21/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	366.03
6/23/2022	GEORGE BRODFUEHRER	GENERAL	Parks	Culture	365.00
6/21/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	363.39
6/23/2022	MERRICK INC	GENERAL	Health	Health Reporting	362.50
6/21/2022	ULINE INC	LIBRARY	BEC Public Library	General Govt Support	360.56
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			358.39
6/24/2022	GRAINGER	SEWER	Sewer District - 6	General Govt Support	357.60
6/23/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	356.86
6/21/2022	BAKER & TAYLOR BOOKS	LIBRARY			356.11
6/23/2022	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	354.32
6/21/2022	BAKER & TAYLOR INC	LIBRARY			350.89
6/24/2022	CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Parks	Culture	349.86
6/21/2022	BAKER & TAYLOR INC	LIBRARY			347.77
6/21/2022	BAKER & TAYLOR INC	LIBRARY			345.97
6/23/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	345.40
6/21/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	345.12
6/23/2022	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	344.43
6/21/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	342.32
6/23/2022	ALAINA EDE	GENERAL			340.00
6/23/2022	RODRICE M MATTHEWS	GRANTS	Senior Services	Economic Assistance and Opport	337.26
6/23/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	337.23
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			337.21
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			336.77
6/23/2022	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	335.63
6/24/2022	DRAKE LAWN & GARDEN INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	332.63
6/21/2022	BAKER & TAYLOR BOOKS	LIBRARY			332.58
6/21/2022	ASSOCIATED SALES & BAG CO	GENERAL	Central Police Services	Public Safety	329.15
6/21/2022	THE BUFFALO NEWS	GENERAL	Legislative Branch	General Govt Support	329.00
6/23/2022	NUSSBAUMER & CLARKE	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	328.16
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			327.49
6/21/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	326.63
6/23/2022	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	326.43
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			325.42
6/21/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	323.56
6/21/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Youth Services Division	Public Safety	321.80
6/21/2022	DOBMEIER JANITOR SUPPLY INC	GRANTS	Jail Management	Public Safety	321.20
6/21/2022	EATONS OFFICE SUPPLY	AMER RESCUE PLAN	Health	Health Reporting	320.82
6/23/2022	ALAINA EDE	GENERAL			320.00
6/23/2022	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	314.93
6/21/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	314.80
6/21/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	313.74
6/23/2022	MARIA ANNA VONA	GRANTS	Senior Services	Economic Assistance and Opport	310.41
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			309.76
6/21/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	307.59
6/24/2022	HERMAN MILLER INC	GENERAL	District Attorney	General Govt Support	307.46
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			307.13
6/24/2022	MOFFETT TURF EQUIPMENT INC	GENERAL	Parks	Culture	306.19
6/21/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Office of Public Advocacy	Home and Community Service	304.40
6/23/2022	B & H FOTO & ELECTRONICS CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	302.52
6/21/2022	WM CORPORATE SERVICES, INC	BLD. AND IMPROVEMENT	Parks	Culture	302.43
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			301.87
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			301.55
6/23/2022	ASHLEY KINGSLAND	GENERAL			300.00
6/23/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	299.99
6/21/2022	THE BUFFALO NEWS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	299.60
6/21/2022	THE BUFFALO NEWS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	299.60
6/23/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	298.99
6/24/2022	GRAINGER	GENERAL	Youth Services Division	Public Safety	298.25
6/24/2022	THE BUFFALO NEWS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	292.75
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			289.88
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			289.62
6/23/2022	LARA V BALAWAJDER	GRANTS	Health	Health Reporting	287.50
6/23/2022	RICHARD E DENNING	ROAD	Highways (DPW)	General Govt Support	286.67
6/23/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	286.26
6/21/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	283.92
6/24/2022	USHERWOOD OFFICE TECHNOLOGY	LIBRARY	BEC Public Library	General Govt Support	283.58
6/23/2022	JOHNNA BREIER	GENERAL			280.00
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			279.59
6/24/2022	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	278.76
6/21/2022	BAKER & TAYLOR INC	LIBRARY			278.30
6/24/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	278.25
6/21/2022	EATONS OFFICE SUPPLY	GRANTS	Health	Health Reporting	278.20
6/23/2022	MARIE CONTA	GENERAL			278.08
6/21/2022	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	277.88
6/21/2022	BAKER & TAYLOR INC	LIBRARY			276.96
6/23/2022	COLDEN G RAY	GRANTS	Health	Health Reporting	275.00
6/23/2022	JOSEPH CONIGILO	GENERAL			272.58
6/21/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	271.08
6/21/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	269.25

Vendor Checks Ending June 24, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/21/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	268.87
6/23/2022	LANDON SURBER	GENERAL			266.20
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			266.03
6/21/2022	ENVIRONMENTAL EDUC ASSOCIATES	GENERAL	Dept of Public Works	General Govt Support	265.00
6/24/2022	CLEVE-HILL WHOLESAL TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	265.00
6/21/2022	BAKER & TAYLOR INC	LIBRARY			264.78
6/21/2022	SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety	264.62
6/21/2022	BACH'S SERVICE CENTER	GENERAL	Office of the Sheriff	Public Safety	263.90
6/21/2022	BAKER & TAYLOR INC	LIBRARY			262.55
6/23/2022	WEGMAN'S FOOD MARKETS INC	GENERAL	Central Police Services	Public Safety	260.60
6/21/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	260.52
6/23/2022	ANTOINETTE MAHFOUZ	GENERAL			260.00
6/21/2022	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	259.90
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			258.90
6/21/2022	BAKER & TAYLOR INC	LIBRARY			257.14
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			256.37
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			255.34
6/21/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	255.00
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			252.22
6/23/2022	POWER DRIVES INC	SEWER	Sewer District - 2	General Govt Support	250.74
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			250.60
6/23/2022	KRISTA MACIEJEWSKI	GENERAL			247.94
6/21/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	246.33
6/21/2022	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	245.00
6/23/2022	4545 TRANSIT LLC	GENERAL	County Clerk	General Govt Support	241.61
	44735 IMPREST FUND/PURCHASING	GRANTS	Environment & Planning Divis'n	Home and Community Service	239.04
6/24/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	236.23
6/23/2022	DOVENMUEHLE MORTGAGE	GENERAL	County-wide Accounts Budget	General Govt Support	235.33
6/21/2022	RUSINIAKS SERVICE INC	GENERAL	Bureau of Fleet Services	General Govt Support	235.00
6/23/2022	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	233.95
6/21/2022	BAKER & TAYLOR INC	LIBRARY			231.57
6/23/2022	ECMC	GENERAL	Youth Services Division	Public Safety	230.37
6/21/2022	GRAINGER	GENERAL	Parks	Culture	227.88
6/21/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	226.23
6/24/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	225.45
6/23/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Health	Health Reporting	225.38
6/24/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	225.00
6/21/2022	BAKER & TAYLOR INC	LIBRARY			224.18
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			222.77
6/23/2022	PHILIP FURGALA	GENERAL			220.00
6/21/2022	BACH'S SERVICE CENTER	GENERAL	Office of the Sheriff	Public Safety	219.85
6/21/2022	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	218.50
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			217.61
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			215.94
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			215.02
6/24/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	211.12
6/24/2022	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	210.75
6/21/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	209.16
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			206.42
6/24/2022	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	205.37
6/21/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	203.58
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			202.24
6/23/2022	LASALLE AMBULANCE	GENERAL	Youth Services Division	Public Safety	201.17
6/21/2022	OVERDRIVE INC	LIBRARY			200.99
6/23/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	200.48
6/23/2022	NYS DEPT OF HEALTH	GENERAL	Health	Health Reporting	200.00
6/23/2022	JENNIFER WISNIEWSKI	GENERAL			200.00
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			198.58
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			197.51
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			196.53
6/21/2022	GRAINGER	E-911	Central Police Services	Public Safety	195.74
6/24/2022	SNORAC LLC	GRANTS	Senior Services	Economic Assistance and Opport	195.00
6/23/2022	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	193.46
6/21/2022	BAKER & TAYLOR INC	LIBRARY			192.59
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			192.30
6/21/2022	EATONS OFFICE SUPPLY	AMER RESCUE PLAN	Health	Health Reporting	191.22
6/24/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	187.40
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			187.32
6/23/2022	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	187.28
6/23/2022	ALZOLA BATTS	GENERAL	Department of Social Services	Economic Assistance and Opport	187.20
6/23/2022	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Department of Social Services	Economic Assistance and Opport	187.14
6/21/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	187.03
6/24/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	185.76
6/23/2022	COLLEEN PARANA	GENERAL			184.80
6/21/2022	FIRE SAFETY SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	182.74
6/24/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	181.96
6/21/2022	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	181.04
6/23/2022	KARLEIGH CARAMANNA	GENERAL			180.00
6/23/2022	EVONOA BENEFIELD	GENERAL			180.00

Vendor Checks Ending June 24, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/23/2022	JESSICA WINGER	GENERAL			180.00
6/23/2022	SARAH MCDOUGALL	GENERAL			180.00
6/23/2022	KYLE SICKAU	GENERAL			180.00
6/21/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	178.98
6/21/2022	BAKER & TAYLOR INC	LIBRARY			178.41
6/24/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	176.88
6/23/2022	CRYSTAL ROCK LLC	ROAD	Highways (DPW)	General Govt Support	175.78
6/23/2022	AMAZON	LIBRARY			173.65
6/21/2022	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	173.44
6/21/2022	BAKER & TAYLOR INC	LIBRARY			173.17
6/21/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	172.56
6/21/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	172.56
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			172.04
6/23/2022	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	170.96
6/21/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	169.97
6/23/2022	FEDERAL EXPRESS	GENERAL	County Attorney - Dept of Law	General Govt Support	168.20
6/21/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	167.86
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			167.79
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			167.10
6/21/2022	GRAINGER	SEWER			166.74
6/21/2022	BAKER & TAYLOR INC	LIBRARY	Sewer Districts - 1,4,5	General Govt Support	166.64
6/21/2022	EATONS OFFICE SUPPLY	GENERAL	Real Property Tax Services	General Govt Support	166.60
6/24/2022	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	164.08
6/23/2022	EYES DOWNTOWN	GENERAL	Youth Services Division	Public Safety	164.00
6/21/2022	SIRCHIE FINGERPRINT LABS INC	GENERAL	Office of the Sheriff	Public Safety	163.72
6/23/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	163.24
6/24/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	163.09
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			162.83
6/23/2022	EPLUS TECHNOLOGY INC	GRANTS	Health	Health Reporting	162.54
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			162.51
6/24/2022	MCMASTER CARR SUPPLY CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	161.40
6/24/2022	NSI SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	161.00
6/23/2022	PATRICIA QUINN	GENERAL			160.16
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			159.28
6/23/2022	EYES DOWNTOWN	GENERAL	Youth Services Division	Public Safety	159.00
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			158.82
6/21/2022	44735 C S BUSINESS SYSTEMS INC	GENERAL	County Clerk	General Govt Support	158.75
6/21/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	158.50
6/21/2022	RUSINIAXS SERVICE INC	GENERAL	Office of the Sheriff	Public Safety	155.00
6/24/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	154.56
6/21/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	152.88
6/21/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	150.72
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			150.57
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			150.41
6/21/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	149.99
6/23/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
6/21/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	148.74
6/23/2022	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	148.47
6/23/2022	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	147.97
6/21/2022	USABLUEBOOK	SEWER	Sewer District - 2	General Govt Support	147.52
6/24/2022	HJS SUPPLY CO LLC	GENERAL	District Attorney	General Govt Support	146.40
6/23/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	146.28
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			146.03
6/21/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	144.71
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			144.10
6/23/2022	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	143.97
6/23/2022	DEAF ACCESS SERVICES	GENERAL	Probation	Public Safety	142.00
6/24/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	141.99
6/21/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	141.84
6/21/2022	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	141.80
6/21/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	141.64
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			141.40
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			141.19
6/21/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	140.51
6/23/2022	NATALIE MOORE	GENERAL			140.00
6/23/2022	DAYANARA RODRIGUEZ	GENERAL			140.00
6/21/2022	BAKER & TAYLOR INC	LIBRARY			139.19
6/21/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	138.14
6/23/2022	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	138.00
6/21/2022	USABLUEBOOK	SEWER	Sewer District - 3 / Southtown	General Govt Support	137.57
6/21/2022	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	137.43
6/24/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	135.78
6/23/2022	44735 DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	135.48
6/23/2022	JILL NURMI	GENERAL	Probation	Public Safety	133.99
6/21/2022	BAKER & TAYLOR INC	LIBRARY			132.47
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			132.36
6/24/2022	GRAINGER	GENERAL	Youth Services Division	Public Safety	132.18
6/24/2022	CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	131.26
6/23/2022	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/21/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	129.98
6/24/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	127.58
6/21/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	126.00
6/21/2022	SIRCHIE FINGERPRINT LABS INC	GENERAL	Office of the Sheriff	Public Safety	125.00
6/21/2022	BAKER & TAYLOR INC	LIBRARY			124.47
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			124.41
6/21/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	124.38
6/23/2022	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	123.88
6/23/2022	ECMC	GENERAL	Youth Services Division	Public Safety	123.57
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			123.23
6/21/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	123.08
6/21/2022	BAKER & TAYLOR INC	LIBRARY			122.16
6/21/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	121.55
6/21/2022	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	120.96
6/21/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	120.02
6/21/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	119.96
6/21/2022	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	119.80
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			119.28
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			119.10
6/23/2022	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	117.97
6/21/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	117.96
6/21/2022	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	117.96
6/21/2022	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	117.96
6/21/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	116.90
6/24/2022	KRACKELER SCIENTIFIC INC	GENERAL	Health	Health Reporting	116.44
6/21/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	114.99
6/21/2022	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	114.91
6/23/2022	ALISHA BINKLEY	GENERAL			114.40
6/21/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	113.39
6/21/2022	BAKER & TAYLOR INC	LIBRARY			112.84
6/21/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	112.11
6/23/2022	RADIATION DETECTION COMPANY	GENERAL	Emergency Services	Public Safety	111.00
6/21/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	110.53
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			110.17
6/21/2022	USABLUEBOOK	SEWER	Sewer District - 3 / Southtown	General Govt Support	109.15
6/24/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	108.17
6/23/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	108.10
6/21/2022	LAMB & WEBSTER INC	GENERAL	Parks	Culture	108.00
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			107.98
6/23/2022	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	105.93
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			105.03
6/21/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	104.54
6/23/2022	SAFETY KLEEN	ROAD	Highways (DPW)	General Govt Support	104.00
6/23/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	104.00
6/23/2022	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	103.48
6/23/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	103.20
	44735 IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	102.75
6/21/2022	BACH'S SERVICE CENTER	GENERAL	Office of the Sheriff	Public Safety	102.20
6/21/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	101.94
6/24/2022	DIVAL SAFETY EQUIPMENT INC	LIBRARY	BEC Public Library	General Govt Support	101.12
6/24/2022	EL-DON BATTERY POST INC	GENERAL	Bureau of Fleet Services	General Govt Support	100.95
6/24/2022	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	100.88
6/23/2022	COLLEEN CORCORAN	GENERAL	Health	Health Reporting	100.00
6/21/2022	K&S CONTRACTORS SUPPLY	GENERAL	Parks	Culture	100.00
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			99.92
6/21/2022	BAKER & TAYLOR INC	LIBRARY			98.98
6/21/2022	GRAINGER	SEWER	Sewer District - 2	General Govt Support	97.70
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			97.25
6/21/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	97.04
6/21/2022	TRUGREEN LAWN CARE	SEWER	Sewer District - 2	General Govt Support	96.92
6/21/2022	SIRCHIE FINGERPRINT LABS INC	GENERAL	Office of the Sheriff	Public Safety	96.72
6/21/2022	BAKER & TAYLOR INC	LIBRARY			94.33
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			93.60
6/24/2022	VERIZON	E-911	Central Police Services	Public Safety	92.60
6/21/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	91.93
6/21/2022	SEWING TECHNOLOGY UNIFORM CO., INC	E-911	Central Police Services	Public Safety	91.50
6/23/2022	AMAZON	LIBRARY			91.16
6/24/2022	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	90.52
6/21/2022	FIRE SAFETY SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	90.03
6/23/2022	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
6/23/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	89.98
6/24/2022	GRAINGER	GENERAL	Youth Services Division	Public Safety	89.40
6/21/2022	ANSWERNET	GENERAL	Department of Social Services	Economic Assistance and Opport	89.22
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			89.12
6/23/2022	VERMEER ALL ROADS	GENERAL	Parks	Culture	88.92
6/21/2022	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	88.49
6/21/2022	BAKER & TAYLOR INC	LIBRARY			87.39
6/23/2022	LOOMIS FARGO & CO	LIBRARY	BEC Public Library	General Govt Support	87.00
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			86.70

Vendor Checks Ending June 24, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/21/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	86.63
6/21/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	86.63
6/21/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	86.63
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			86.29
6/21/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	84.49
6/21/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	84.00
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			84.00
6/21/2022	K&S CONTRACTORS SUPPLY	GENERAL	Parks	Culture	81.10
6/23/2022	CORRIGAN MOVING SYSTEMS-NEW YORK LL	GENERAL	Dept of Public Works	General Govt Support	80.00
6/23/2022	HYLAND SOFTWARE INC	GENERAL	District Attorney	General Govt Support	80.00
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			78.77
6/21/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	78.09
6/23/2022	TAMMY MCCARTHY	GENERAL	Department of Social Services	Economic Assistance and Opport	77.56
6/23/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	75.96
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			75.94
6/23/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	75.04
6/23/2022	COLLEEN CORCORAN	GENERAL	Health	Health Reporting	75.00
6/23/2022	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	75.00
6/21/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
6/21/2022	FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	74.40
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			74.34
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			74.04
6/24/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	72.92
6/24/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	72.74
6/24/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 2	General Govt Support	72.74
6/24/2022	CINTAS CORPORATION LOC 782	GENERAL	Department of Social Services	Economic Assistance and Opport	72.73
6/21/2022	BAKER & TAYLOR INC	LIBRARY			71.38
6/21/2022	44735 IMPREST FUND/PURCHASING	GENERAL	Health	Health Reporting	71.29
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			71.11
6/21/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	70.72
6/21/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	70.56
6/23/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	70.18
6/21/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	70.12
6/23/2022	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	70.00
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			68.24
6/21/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	68.10
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			67.55
6/23/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	67.14
6/21/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	67.09
6/21/2022	GRAINGER	GENERAL	Bureau of Fleet Services	General Govt Support	66.35
6/23/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	65.92
6/21/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	65.71
6/23/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	65.26
6/23/2022	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	65.00
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			64.16
6/23/2022	CHARMAINE VAUGHN	GENERAL	Personnel	General Govt Support	64.13
6/21/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	63.96
6/21/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	63.62
6/23/2022	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	62.55
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			62.37
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			62.37
6/21/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	62.30
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			61.87
6/21/2022	BAKER & TAYLOR INC	LIBRARY			61.73
6/21/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of Public Advocacy	Home and Community Service	61.60
6/21/2022	FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	61.13
6/23/2022	SHRED TEXT INC	GENERAL	Health	Health Reporting	60.00
6/23/2022	AMANDA NOWAKOWSKI	GENERAL			60.00
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			59.66
6/23/2022	SNAP ON INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	59.03
6/21/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	58.98
6/21/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	58.08
6/21/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	57.92
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			57.06
6/21/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	57.05
6/23/2022	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	56.69
6/21/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Youth Services Division	Public Safety	56.29
6/24/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	55.86
6/21/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	55.06
6/23/2022	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	54.70
6/23/2022	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 2	General Govt Support	54.61
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			54.60
6/21/2022	HENRY SCHEIN INC	GENERAL	Jail Management	Public Safety	54.53
6/21/2022	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	54.22
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			53.64
6/21/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	53.22
6/24/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	53.21
6/23/2022	EPLUS TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	52.86
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			52.49

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			52.34
6/24/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	51.99
6/21/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	50.13
6/23/2022	NATHAN DISPENZA/SARAH DISPENZA	GENERAL	Parks	Culture	50.00
6/21/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	50.00
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			49.28
6/21/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	49.00
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			48.79
6/21/2022	EATONS OFFICE SUPPLY	AMER RESCUE PLAN	Health	Health Reporting	48.36
6/21/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	47.84
6/21/2022	BEST PLUMBING SPECIALTIES INC	GENERAL	Dept of Public Works	General Govt Support	47.74
6/21/2022	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	47.52
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			47.42
6/21/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	46.66
	44735 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	46.5
6/21/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	46.12
6/21/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	46.08
6/21/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	45.98
6/21/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	45.96
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			45.64
6/24/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
6/24/2022	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	45.00
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			44.13
6/23/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	44.00
6/21/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	44.00
6/21/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
6/21/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
6/21/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
6/21/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
6/21/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
6/21/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
6/21/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	43.40
6/21/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	43.40
6/21/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
6/21/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	43.10
6/21/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	43.10
6/21/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	43.10
6/21/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	43.10
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			42.95
6/23/2022	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	42.94
6/21/2022	BAKER & TAYLOR INC	LIBRARY			42.92
6/24/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	42.51
6/21/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	41.83
6/23/2022	STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety	41.71
	44735 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	41.36
6/21/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	40.84
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			40.57
6/21/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	40.10
6/21/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	40.10
6/21/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
6/21/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	40.00
6/21/2022	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	39.89
6/21/2022	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	39.06
6/21/2022	W B MASON CO INC	GENERAL	Bureau of Fleet Services	General Govt Support	39.06
6/21/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
6/21/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
6/21/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
6/24/2022	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	39.06
6/23/2022	MIDWEST TAPE LLC	LIBRARY			38.96
6/21/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	38.79
6/21/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	38.76
6/21/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	38.43
6/21/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	38.12
6/21/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	37.73
6/23/2022	ANGELLE GERTZ	GENERAL	Department of Social Services	Economic Assistance and Opport	37.50
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			37.22
6/21/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	37.00
6/21/2022	CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
6/21/2022	CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
6/21/2022	CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
6/23/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	36.00
6/21/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	35.95
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			35.86
6/21/2022	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	34.72
6/21/2022	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	34.72
6/21/2022	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	34.72
6/21/2022	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	34.72
6/24/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	34.72
6/24/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58

Vendor Checks Ending June 24, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/21/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	34.20
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			34.05
6/23/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	33.99
6/23/2022	STEPHANIE EVANIAK	GENERAL	Department of Social Services	Economic Assistance and Opport	33.00
6/24/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	32.37
6/21/2022	VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	32.34
6/23/2022	POWER DRIVES INC	ROAD	Highways (DPW)	General Govt Support	32.26
6/21/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	32.04
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			32.00
6/21/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	31.91
6/21/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	31.52
6/24/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	31.17
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			30.79
6/23/2022	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	30.74
6/21/2022	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	30.56
6/24/2022	GRAINGER	SEWER	Sewer District - 2	General Govt Support	30.40
6/21/2022	EATONS OFFICE SUPPLY	AMER RESCUE PLAN	Health	Health Reporting	30.08
6/21/2022	FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	30.00
6/21/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	29.99
6/23/2022	LOWES CREDIT / SYNCHRONY	SEWER	Sewer District - 3 / Southtown	General Govt Support	29.70
6/21/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	29.48
6/23/2022	PATRICK MCGOWAN	GENERAL	Probation	Public Safety	29.41
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			29.25
6/21/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	29.14
6/21/2022	BAKER & TAYLOR INC	LIBRARY			29.14
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.86
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.48
6/24/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	28.45
6/23/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	28.41
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.36
6/21/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	28.02
6/21/2022	BAKER & TAYLOR INC	LIBRARY			27.85
6/21/2022	BAKER & TAYLOR BOOKS	LIBRARY			27.59
6/23/2022	POSTMASTER-NIAG SQ STA	GENERAL	Department of Social Services	Economic Assistance and Opport	27.30
6/23/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	27.00
6/21/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	26.96
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			26.84
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			26.76
6/23/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	26.62
6/21/2022	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
6/21/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	26.53
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			26.50
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			26.12
6/21/2022	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Office of the Sheriff	Public Safety	26.10
6/21/2022	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Office of the Sheriff	Public Safety	26.10
6/21/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
6/21/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
6/24/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	25.68
6/21/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	25.62
6/23/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	25.51
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			25.51
6/23/2022	AMAZON	LIBRARY			25.50
6/21/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	25.43
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			25.20
6/24/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	24.87
6/21/2022	BAKER & TAYLOR INC	LIBRARY			24.77
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			24.55
6/23/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	23.97
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.96
6/21/2022	EATONS OFFICE SUPPLY	AMER RESCUE PLAN	Health	Health Reporting	23.92
6/24/2022	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	23.88
6/24/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.88
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.75
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.51
6/23/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	23.38
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.19
6/23/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	23.09
6/21/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	22.99
6/21/2022	LAMB & WEBSTER INC	GENERAL	Parks	Culture	22.67
6/21/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.66
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			22.40
6/23/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	22.00
6/24/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	21.75
6/21/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	21.70
6/21/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	21.70
6/21/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	21.70
6/24/2022	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.70
6/21/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.50
6/21/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.00

Vendor Checks Ending June 24, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/21/2022	BAKER & TAYLOR INC	LIBRARY			20.36
6/21/2022	BAKER & TAYLOR INC	LIBRARY			20.34
6/24/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	20.00
6/21/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	19.99
6/21/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	19.90
6/21/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer Districts - 1,4,5	General Govt Support	19.63
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.49
6/23/2022	JOSEPH CONIGILO	GENERAL			19.47
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.11
6/24/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	18.98
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			18.94
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			18.52
6/23/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	18.30
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.93
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.59
6/23/2022	JESSE J. CLONTZ	GENERAL	County-wide Accounts Budget	General Govt Support	17.56
6/23/2022	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	17.50
6/23/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	17.14
6/23/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	16.69
6/23/2022	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	16.65
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.21
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.20
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.00
6/21/2022	GRAINGER	GENERAL	Parks	Culture	15.84
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.54
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.42
6/24/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	15.37
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.03
6/23/2022	GREAT LAKES MEDICAL IMAGING	GENERAL	Youth Services Division	Public Safety	15.00
6/23/2022	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Youth Services Division	Public Safety	14.96
6/23/2022	CARTER, LYNICE	GENERAL	Department of Social Services	Economic Assistance and Opport	14.76
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.70
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.69
6/21/2022	CASCADES RECOVERY+	GENERAL	Health	Health Reporting	14.30
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.24
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.07
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.65
6/24/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	13.29
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.59
6/24/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	12.27
6/21/2022	BAKER & TAYLOR INC	LIBRARY			12.22
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.15
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.15
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.15
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.15
6/24/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	11.87
6/24/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	11.52
6/21/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	11.32
6/21/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	11.28
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			11.01
6/21/2022	BAKER & TAYLOR INC	LIBRARY			10.92
6/21/2022	BRODART CO	GENERAL	Legislative Branch	General Govt Support	10.58
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			10.44
6/21/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	10.32
6/21/2022	BAKER & TAYLOR INC	LIBRARY			10.18
6/21/2022	BAKER & TAYLOR INC	LIBRARY			10.16
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.25
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.92
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.92
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.68
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.68
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.68
6/21/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.36
6/21/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.36
6/21/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.36
6/24/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	8.36
6/24/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	8.36
6/23/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.26
6/21/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.20
6/21/2022	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.00
6/21/2022	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.00
6/21/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
6/24/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
6/23/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	7.23
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94

Vendor Checks Ending June 24, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			6.37
6/24/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	6.00
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
6/24/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
6/21/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	4.95
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.72
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.63
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.63
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.63
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.63
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.63
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
6/21/2022	CASCADES RECOVERY+	AMER RESCUE PLAN	Health	Health Reporting	4.16
6/21/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	4.06
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
6/21/2022	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	3.43
6/24/2022	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	3.31
6/21/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	3.21
6/21/2022	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	2.97
6/24/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	2.96
6/24/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	2.62
6/24/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	2.62
6/21/2022	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	2.06
6/21/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.98
6/21/2022	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	0.99
6/21/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
6/21/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	0.99
6/21/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	0.99
6/21/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	0.99
6/21/2022	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	0.99
6/24/2022	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	0.99
6/24/2022	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	0.99
6/24/2022	W B MASON CO INC	GENERAL	Budget & Management	General Govt Support	0.99
6/24/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	0.99
6/24/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	0.99
6/24/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	0.99