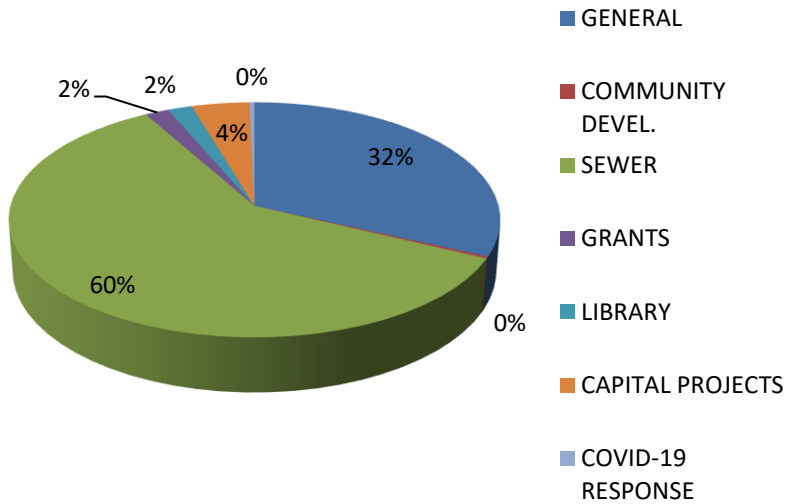
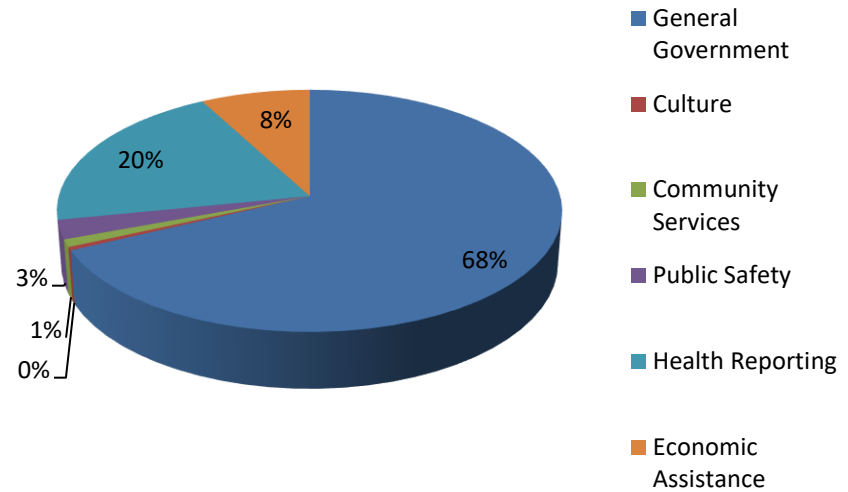


Vendor Checks Ending July 01, 2022

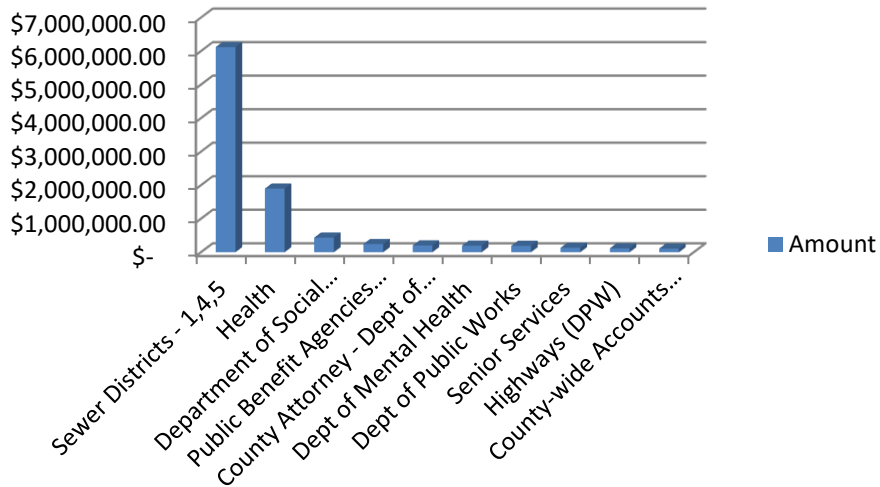
Check Amounts by Fund



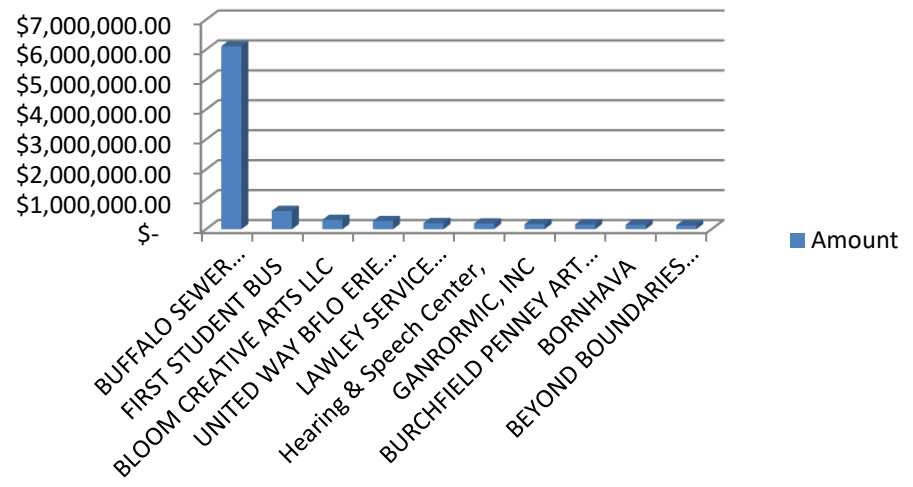
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending July 01, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/30/2022	BUFFALO SEWER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	4,427,652.21
6/30/2022	BUFFALO SEWER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,681,580.46
6/30/2022	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	596,542.72
6/30/2022	BLOOM CREATIVE ARTS LLC	GENERAL	Health	Health Reporting	312,578.62
6/30/2022	UNITED WAY BFLO ERIE CNTY	GENERAL	Department of Social Services	Economic Assistance and Opport	273,588.13
6/30/2022	LAWLEY SERVICE INSURANCE GROUP	GENERAL	County Attorney - Dept of Law	General Govt Support	202,351.50
6/30/2022	Hearing & Speech Center,	GENERAL	Health	Health Reporting	189,276.00
6/30/2022	GANRORMIC, INC	GENERAL	Health	Health Reporting	169,087.35
6/30/2022	BORNHAVA	GENERAL	Health	Health Reporting	142,561.21
6/30/2022	BEYOND BOUNDARIES THERAPY FOR KIDS	GENERAL	Health	Health Reporting	126,712.00
6/30/2022	SAVE THE MICHAELS OF THE WORLD	GENERAL	Dept of Mental Health	Health Reporting	100,000.00
6/30/2022	PICTOMETRY INTERNATIONAL CORP	E-911	Central Police Services	Public Safety	93,410.68
6/30/2022	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	88,514.08
6/30/2022	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	87,761.00
6/30/2022	BURCHFIELD PENNEY ART CENTER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	80,000.00
6/30/2022	BURCHFIELD PENNEY ART CENTER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	80,000.00
6/30/2022	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	79,380.28
6/30/2022	ECMC CASHIERS	GENERAL	Health	Health Reporting	74,980.36
6/30/2022	NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	62,747.93
6/30/2022	US FREY EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	55,778.46
6/30/2022	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	55,480.00
6/30/2022	JC SMITH INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	53,000.00
6/30/2022	UBMD PSYCHIATRY	GENERAL	Department of Social Services	Economic Assistance and Opport	50,000.00
6/30/2022	KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	49,524.80
6/30/2022	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	49,000.00
6/30/2022	DIDONATO ASSOCIATES PE PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	45,378.60
6/30/2022	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	44,800.64
6/30/2022	NANNY'S NOOK QUALITY DAYCARE INC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	35,000.00
6/30/2022	NANNY'S NOOK QUALITY DAYCARE INC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	35,000.00
6/30/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	32,852.25
6/30/2022	BUFFALO ARTS STUDIO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	26,500.00
6/30/2022	BUFFALO ARTS STUDIO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	26,500.00
6/30/2022	H C ZANG AGENCY INC	GENERAL	Information & Support Services	General Govt Support	25,154.00
6/30/2022	IMMEDIATE MAILING SERVICE	GENERAL	Dept of Public Works	General Govt Support	25,000.00
6/30/2022	THE SALVATION ARMY	GENERAL	Department of Social Services	Economic Assistance and Opport	21,350.00
6/30/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	20,813.50
6/30/2022	BUFFALO GUIDANCE GROUP	GENERAL	Health	Health Reporting	20,570.00
6/30/2022	GENESEE COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	19,947.99
6/30/2022	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	19,004.14
6/30/2022	VIA	GENERAL	Department of Social Services	Economic Assistance and Opport	17,040.00
6/30/2022	SCHNECK'S TREE REMOVAL INC	BLD. AND IMPROVEMENT	Parks	Culture	16,600.00
6/30/2022	JAVEN CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	16,500.49
6/30/2022	POWERDMS INC	GENERAL	Office of the Sheriff	Public Safety	15,762.43
6/30/2022	CANTALICIAN CENTER FOR LEARNING	GENERAL	Health	Health Reporting	15,040.00
6/30/2022	WOLFGANG & WEINMAN	GENERAL	County-wide Accounts Budget	General Govt Support	14,618.44
6/30/2022	BUFFALO INNER CITY BALLET CO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	13,500.00
6/30/2022	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	12,968.00
6/30/2022	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	12,527.00
6/30/2022	HAZLETT PLUMBING	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	12,350.00
6/30/2022	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	11,797.17
6/29/2022	VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	11,690.89
6/30/2022	AIA INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,463.00
6/30/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	11,335.00
6/30/2022	CANNON DESIGN INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	10,939.06
6/30/2022	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	10,650.15
6/30/2022	POSTMASTER-NIAG SQ STA	GENERAL	Department of Social Services	Economic Assistance and Opport	10,000.00
6/30/2022	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	9,389.64
6/30/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	9,196.78
6/30/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	9,074.83
6/30/2022	716 SECURITY AND INVESTIGATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	8,925.50
6/30/2022	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	8,844.88
6/30/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	8,814.12
6/30/2022	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	8,802.00
6/30/2022	SUPERIOR HOME IMPROVEMENT	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	8,700.00
6/30/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	8,239.00
6/30/2022	CIMA COMPANIES	GRANTS	Senior Services	Economic Assistance and Opport	8,130.99
6/30/2022	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	7,931.00
6/30/2022	BLACK CREEK INTEGRATED SYSTEMS CORP	GENERAL	Jail Management	Public Safety	7,836.00
6/30/2022	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	7,688.00
6/30/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	7,549.87
6/30/2022	Wolfgang & Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	7,542.40
6/30/2022	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	7,301.03
6/30/2022	XYLEM WATER SOLUTIONS USA INC	SEWER	Sewer District - 2	General Govt Support	6,957.95
6/30/2022	SCIENTIFIC CONSULTING OF WNY INC	GENERAL	Health	Health Reporting	6,673.33
6/30/2022	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,058.24
6/30/2022	EPLUS TECHNOLOGY INC	GENERAL	Comptroller	General Govt Support	5,937.36
6/30/2022	FRONTIERSMEN VFW POST 7545	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,500.00
6/30/2022	MOBILE BEACON	LIBRARY	BEC Public Library	General Govt Support	5,400.00

Vendor Checks Ending July 01, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/30/2022	WENDEL WD ARCHITECTURE, ENGINEERING	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	5,154.05
6/30/2022	EBERL IRON WORKS INC	ROAD	Highways (DPW)	General Govt Support	5,108.00
6/30/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	5,096.67
6/30/2022	WENDEL W D ARCHITECTURE ENGINEERING	BLD. AND IMPROVEMENT	Parks	Culture	5,090.34
6/30/2022	POLYDYNE INC	SEWER	Sewer District - 6	General Govt Support	5,014.00
6/30/2022	SECOND GENERATIONTHEATRE CO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
6/29/2022	PARSON ENVIRONMENTAL PROD INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	4,860.00
6/30/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	4,777.57
6/30/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,769.82
6/30/2022	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	4,764.79
6/30/2022	UZO 1 INTERNATIONAL LTD	GENERAL	District Attorney	General Govt Support	4,625.00
6/30/2022	BORNHAVA	GENERAL	Health	Health Reporting	4,260.00
6/30/2022	ApolloLIMS	GENERAL	Health	Health Reporting	4,231.18
6/30/2022	EPLUS TECHNOLOGY INC	GENERAL	Comptroller	General Govt Support	4,123.68
6/30/2022	SCHNECK'S TREE REMOVAL INC	BLD. AND IMPROVEMENT	Parks	Culture	4,000.00
6/30/2022	M & T BANK ACCOUNT ANALYSIS DEPT	GENERAL	Office of the Sheriff	Public Safety	3,936.09
6/30/2022	SCHNECK'S TREE REMOVAL INC	BLD. AND IMPROVEMENT	Parks	Culture	3,850.00
6/30/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,752.00
6/30/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	3,740.56
6/30/2022	LAUREN D. NICHOLAS	GRANTS	Health	Health Reporting	3,700.00
6/30/2022	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,534.84
6/29/2022	GRAINGER	BLD. AND IMPROVEMENT	Parks	Culture	3,470.15
6/30/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	3,463.72
6/30/2022	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Opport	3,412.50
6/30/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,408.75
6/30/2022	RT ELECTRIC LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	3,371.00
6/30/2022	THRU-WAY SPRING	ROAD	Highways (DPW)	General Govt Support	3,354.52
6/30/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	3,341.04
6/30/2022	GERALD J. G. WAGNER	SEWER	Sewer District - 2	General Govt Support	3,332.00
6/30/2022	ROOT NEAL & COMPANY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,191.25
6/29/2022	OVERDRIVE INC	LIBRARY			3,179.71
6/30/2022	LGC CLINICAL DIAGNOSTICS INC.	GENERAL	Health	Health Reporting	3,159.45
6/30/2022	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,135.00
6/30/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	3,091.30
6/30/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	3,006.68
6/30/2022	STARLIGHT STUDIO & ART GALLERY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,000.00
6/30/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	2,935.11
6/30/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,893.95
6/29/2022	OVERDRIVE INC	LIBRARY			2,864.64
6/30/2022	OLIVIA M HUMISTON	GRANTS	Health	Health Reporting	2,820.00
6/30/2022	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	2,816.00
6/30/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,804.00
6/30/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	2,800.00
6/30/2022	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	2,776.00
6/30/2022	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	2,714.00
6/30/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,685.00
6/30/2022	VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	2,675.94
6/29/2022	CIVES CORPORATION	ROAD	Highways (DPW)	General Govt Support	2,642.34
6/30/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,559.80
6/30/2022	JC SMITH INC	SEWER			2,556.50
6/29/2022	OVERDRIVE INC	LIBRARY			2,551.45
6/29/2022	GORMAN BUS SALES	ROAD	Highways (DPW)	General Govt Support	2,548.92
6/30/2022	ANNA MARIE TIBERIO	GENERAL	Health	Health Reporting	2,520.00
6/30/2022	BILL ROGALA SERVICES	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,500.00
6/30/2022	LIPSEY/RICHARDSON ARCHITECTURE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,500.00
6/30/2022	JOHNSON CONTROLS INC	GENERAL	Health	Health Reporting	2,473.75
6/30/2022	LINDA A. SHEEDY	AMER RESCUE PLAN	Health	Health Reporting	2,437.50
6/30/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	2,371.25
6/30/2022	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	2,364.95
6/30/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,318.16
6/30/2022	YOUZI PICART	GRANTS	Health	Health Reporting	2,287.50
6/30/2022	DAN GERNATT GRAVEL PRODUCTS	ROAD	Highways (DPW)	General Govt Support	2,270.43
6/30/2022	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,265.00
6/30/2022	KAVINOKY COOK LLP	GENERAL	County-wide Accounts Budget	General Govt Support	2,262.72
6/30/2022	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,247.26
6/29/2022	OVERDRIVE INC	LIBRARY			2,224.16
6/29/2022	AMERICAN AERIAL, LLC	ROAD			2,195.00
6/30/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	2,139.75
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			2,132.42
6/30/2022	VALERIE L JOHNSON	GRANTS	Health	Health Reporting	2,121.54
6/30/2022	ANWAR GHADBAN	GRANTS	Health	Health Reporting	2,116.76
6/30/2022	CHEM-AQUA	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,111.56
6/30/2022	DAN GERNATT GRAVEL PRODUCTS	ROAD	Highways (DPW)	General Govt Support	2,106.87
6/29/2022	OVERDRIVE INC	LIBRARY			2,102.98
6/29/2022	GRAINGER	GRANTS	Health	Health Reporting	2,100.40
6/30/2022	JUNG MIN HONG	GENERAL	Jail Management	Public Safety	2,025.00
6/30/2022	HOWARD G FOSTER	GENERAL	Jail Management	Public Safety	2,000.00
6/30/2022	SPARK FILMMAKERS COLLABORATIVE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,000.00

Vendor Checks Ending July 01, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/30/2022	REGIONAL DISTRIBUTORS INC	GENERAL	Youth Services Division	Public Safety	1,945.20
6/30/2022	JENSEN A DANIELS	GRANTS	Health	Health Reporting	1,895.38
6/29/2022	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	1,889.00
6/30/2022	POLYDYNE INC	SEWER	Sewer District - 2	General Govt Support	1,886.00
6/30/2022	THERMO ELECTRON INSTRUMENT LP	GENERAL	Health	Health Reporting	1,800.00
6/30/2022	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,787.50
6/30/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	1,784.58
6/30/2022	DATAGIT INC	GENERAL	Health	Health Reporting	1,727.45
6/30/2022	SIEWERT EQUIPMENT	SEWER	Sewer District - 2	General Govt Support	1,725.00
6/30/2022	NIAGARA LUTHERAN HEALTH SYSTEM	GRANTS	Senior Services	Economic Assistance and Opport	1,716.00
6/29/2022	GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	1,694.00
6/30/2022	EVA AWUAH	GRANTS	Health	Health Reporting	1,689.02
6/30/2022	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	1,686.18
6/29/2022	OVERDRIVE INC	LIBRARY			1,678.16
6/30/2022	THE BUFFALO CRITERION	GENERAL	County Clerk	General Govt Support	1,656.00
6/30/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,627.50
6/30/2022	KIMBERLY A. BRACE	GRANTS	Health	Health Reporting	1,625.00
6/29/2022	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,593.00
6/30/2022	DAN GERNATT GRAVEL PRODUCTS	ROAD	Highways (DPW)	General Govt Support	1,583.60
6/30/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,572.00
6/30/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,561.50
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,520.75
6/29/2022	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	1,519.20
6/30/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,491.60
6/30/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,478.25
6/30/2022	KEVIN J LUDWIG	GRANTS	Health	Health Reporting	1,475.00
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,424.05
6/30/2022	NICOLE V CAVER	GRANTS	Health	Health Reporting	1,400.00
6/30/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,372.50
6/30/2022	VONDA M MOORE	GENERAL	Jail Management	Public Safety	1,369.00
6/30/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	1,364.41
6/30/2022	OLIVIA M HUMISTON	GRANTS	Health	Health Reporting	1,360.00
6/30/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,358.00
6/30/2022	FILTREC CORPORATION	GENERAL	Office of the Sheriff	Public Safety	1,350.00
6/29/2022	OVERDRIVE INC	LIBRARY			1,303.44
6/30/2022	EDEN HEIGHTS, WEST SENECA OPERATING	GRANTS	Senior Services	Economic Assistance and Opport	1,295.00
6/30/2022	EDEN HEIGHTS, WEST SENECA OPERATING	GRANTS	Senior Services	Economic Assistance and Opport	1,295.00
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,294.39
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,274.95
6/30/2022	ROCHE DIAGNOSTIC CORP	AMER RESCUE PLAN	Health	Health Reporting	1,250.00
6/30/2022	ROCHE DIAGNOSTIC CORP	AMER RESCUE PLAN	Health	Health Reporting	1,250.00
6/30/2022	ROCHE DIAGNOSTIC CORP	AMER RESCUE PLAN	Health	Health Reporting	1,250.00
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,245.66
6/30/2022	CAROL E FYOCK	GRANTS	Health	Health Reporting	1,243.75
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,231.17
6/30/2022	TRINITY SERVICES GROUP INC	GENERAL	Youth Services Division	Public Safety	1,230.30
6/30/2022	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,225.80
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,218.91
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,215.57
6/30/2022	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,196.25
6/30/2022	NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	1,172.00
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,155.33
6/30/2022	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	1,146.00
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,121.21
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,114.50
6/30/2022	KENNETH PETERSON	GRANTS	Emergency Services	Public Safety	1,097.40
6/29/2022	OVERDRIVE INC	LIBRARY			1,095.16
6/30/2022	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	1,085.26
6/30/2022	SATRINA DAVIS	GRANTS	Health	Health Reporting	1,068.52
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,062.08
6/29/2022	OVERDRIVE INC	LIBRARY			1,062.04
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,056.70
6/30/2022	THE BUFFALO CRITERION	GENERAL	Board of Elections	General Govt Support	1,053.00
6/30/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,028.28
6/30/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	1,020.00
6/29/2022	BAKER & TAYLOR INC	LIBRARY			1,018.50
6/29/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	1,001.39
6/30/2022	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Environment & Planning Divis'n	Home and Community Service	998.00
6/29/2022	ERB CO INC	LIBRARY	BEC Public Library	General Govt Support	991.20
6/29/2022	OVERDRIVE INC	LIBRARY			969.66
6/30/2022	MONROE COMMUNITY COLLEGE	GENERAL	Probation	Public Safety	921.00
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			911.98
6/30/2022	FILTREC CORPORATION	GENERAL	Office of the Sheriff	Public Safety	910.80
6/30/2022	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	896.42
6/30/2022	NATIONAL ASSOC OF COUNTY ENGINEERS	ROAD	Highways (DPW)	General Govt Support	895.00
6/30/2022	HPI INTERNATIONAL	GRANTS	Health	Health Reporting	869.12
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			862.48
6/30/2022	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	850.00

Vendor Checks Ending July 01, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/30/2022	IMPREST FUND/PURCHASING	GENERAL	District Attorney	General Govt Support	850.00
6/29/2022	JOHNSON CONTROLS FIRE PROTECTION LP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	847.60
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			844.41
6/30/2022	NEMO-Q L P	GENERAL	Department of Social Services	Economic Assistance and Opport	840.00
6/30/2022	Law Office of Michael Hollenbeck	GENERAL	County-wide Accounts Budget	General Govt Support	830.67
6/30/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	830.02
6/30/2022	BREONA L MCCARTER	GRANTS	Health	Health Reporting	800.00
6/30/2022	NATIONAL ASSOC OF COUNTY ENGINEERS	ROAD	Highways (DPW)	General Govt Support	795.00
6/30/2022	NATIONAL ASSOC OF COUNTY ENGINEERS	ROAD	Highways (DPW)	General Govt Support	795.00
6/30/2022	NATIONAL ASSOC OF COUNTY ENGINEERS	ROAD	Highways (DPW)	General Govt Support	795.00
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			788.60
6/30/2022	CRAWFORD TECHNOLOGIES INC	GRANTS	Board of Elections	General Govt Support	780.00
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			778.37
6/30/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	775.99
6/30/2022	JENNIFER GARRIGAN	GRANTS	Health	Health Reporting	775.00
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			774.06
6/30/2022	ELIZABETH HARVEY	GRANTS	Health	Health Reporting	760.00
6/29/2022	OVERDRIVE INC	LIBRARY			759.19
6/30/2022	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	750.00
6/30/2022	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	748.00
6/30/2022	NATIONAL ASSOC OF COUNTY ENGINEERS	ROAD	Highways (DPW)	General Govt Support	745.00
6/30/2022	NATIONAL ASSOC OF COUNTY ENGINEERS	ROAD	Highways (DPW)	General Govt Support	745.00
6/30/2022	NATIONAL ASSOC OF COUNTY ENGINEERS	ROAD	Highways (DPW)	General Govt Support	745.00
6/30/2022	NATIONAL ASSOC OF COUNTY ENGINEERS	ROAD	Highways (DPW)	General Govt Support	745.00
6/30/2022	NATIONAL ASSOC OF COUNTY ENGINEERS	ROAD	Highways (DPW)	General Govt Support	745.00
6/30/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	741.06
6/30/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	741.06
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			738.69
6/29/2022	OVERDRIVE INC	LIBRARY			728.69
6/29/2022	OVERDRIVE INC	LIBRARY			705.67
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			699.19
6/30/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	697.10
6/30/2022	ERIC J. WEISANSAL	GRANTS	Health	Health Reporting	680.00
6/30/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	673.75
6/30/2022	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	663.72
6/29/2022	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	660.60
6/29/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	660.00
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			657.04
6/30/2022	DAN GERNATT GRAVEL PRODUCTS	ROAD	Highways (DPW)	General Govt Support	650.56
6/29/2022	BAKER & TAYLOR INC	LIBRARY			637.35
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			630.67
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			628.50
6/29/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	618.76
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			608.93
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			608.60
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			605.16
6/29/2022	BAKER & TAYLOR INC	LIBRARY			604.91
6/30/2022	DAN GERNATT GRAVEL PRODUCTS	GENERAL	Parks	Culture	598.13
6/30/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	594.97
6/29/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	593.20
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			585.87
6/29/2022	BAKER & TAYLOR INC	LIBRARY			575.20
6/30/2022	BIHR LANDSCAPE INC	ROAD	Highways (DPW)	General Govt Support	574.00
6/30/2022	HYATT'S GRAPHIC SUPPLY CO INC	LIBRARY	BEC Public Library	General Govt Support	560.16
6/30/2022	SENECA LARKIN 701 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	548.04
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			542.49
6/30/2022	RAYNA J MONCRIEFFE	GRANTS	Health	Health Reporting	537.09
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			531.14
6/29/2022	ENVIRONMENTAL EDUC ASSOCIATES	SEWER			530.00
6/29/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	525.19
6/30/2022	PUMP IRRIGATION TECHNOLOGIES INC	GENERAL	Parks	Culture	525.00
6/30/2022	PUMP IRRIGATION TECHNOLOGIES INC	GENERAL	Parks	Culture	525.00
6/30/2022	ROCHE DIAGNOSTIC CORP	AMER RESCUE PLAN	Health	Health Reporting	516.90
6/29/2022	HON COMPANY	GENERAL	Parks	Culture	513.12
6/30/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	507.42
6/29/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	505.00
6/30/2022	BIHR LANDSCAPE INC	ROAD	Highways (DPW)	General Govt Support	502.00
6/30/2022	PAMELAE. PIZZALALLA	GENERAL	County-wide Accounts Budget	General Govt Support	500.00
6/30/2022	BAR ASSOCIATION OF ERIE COUNTY	GENERAL	District Attorney	General Govt Support	500.00
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			492.07
6/30/2022	CASULLO'S AUTOMOTIVE SERVICES	LIBRARY	BEC Public Library	General Govt Support	492.00
6/30/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	490.00
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			486.99
6/29/2022	BAKER & TAYLOR INC	LIBRARY			478.53
6/30/2022	TNVC INC.	GENERAL	Office of the Sheriff	Public Safety	465.00
6/30/2022	REMEL INC	GENERAL	Health	Health Reporting	464.57
6/30/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	464.40
6/30/2022	IMPREST FUND/PURCHASING	GENERAL	Board of Elections	General Govt Support	449.75

Vendor Checks Ending July 01, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			448.99
6/29/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	445.50
6/29/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	436.50
6/30/2022	JTT BUSINESS SOLUTIONS	GRANTS	Senior Services	Economic Assistance and Opport	429.80
6/30/2022	RAYNA J MONCRIEFFE	GRANTS	Health	Health Reporting	419.50
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			417.85
6/30/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	413.00
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			411.75
6/29/2022	LOOMIS-ROOT INC	GENERAL	Office of the Sheriff	Public Safety	400.00
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			395.68
6/30/2022	NUSSBAUMER & CLARKE	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	395.00
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			391.92
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			387.76
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			387.50
6/30/2022	DELMAS COSTELLO	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	385.00
6/30/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	378.30
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			376.05
6/30/2022	BAT TECHNOLOGIES LLC	GENERAL	Health	Health Reporting	375.00
6/29/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	373.76
6/29/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	373.76
6/29/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	373.76
6/29/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	373.76
6/29/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	373.76
6/29/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	373.76
6/29/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	373.76
6/29/2022	RUSINIAKS SERVICE INC	SEWER	Sewer District - 6	General Govt Support	370.00
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			365.26
6/30/2022	THE OFFICE PAL	LIBRARY	BEC Public Library	General Govt Support	364.00
6/30/2022	JTT BUSINESS SOLUTIONS	GRANTS	Senior Services	Economic Assistance and Opport	359.52
6/30/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	354.00
6/29/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	353.54
6/30/2022	RENE A CARROW	GRANTS	Health	Health Reporting	350.00
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			348.86
6/29/2022	CASCADES RECOVERY+	GENERAL	Department of Social Services	Economic Assistance and Opport	344.70
6/30/2022	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	341.26
6/30/2022	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	331.84
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			328.24
6/30/2022	MOHAWK VALLEY COMTY COLL	GENERAL	County-wide Accounts Budget	General Govt Support	325.33
6/30/2022	FEDERAL EXPRESS	GENERAL	Office of the Sheriff	Public Safety	320.27
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			316.98
6/29/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	314.60
6/30/2022	LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support	308.02
6/30/2022	JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	306.52
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			303.82
6/30/2022	CHARTER COMMUNICATIONS	GENERAL	Board of Elections	General Govt Support	303.10
6/30/2022	LAVINCIA ANDERSON	GENERAL			300.00
6/30/2022	GABRIELLA M SALVO	GRANTS	Health	Health Reporting	300.00
6/30/2022	EDWIN JIMENEZ	GENERAL			300.00
6/30/2022	KRISTEN TEPAS	GENERAL			300.00
6/29/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
6/29/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
6/30/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	298.35
6/30/2022	NAPA AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	288.98
6/30/2022	REGIONAL DISTRIBUTORS INC	SEWER	Sewer District - 2	General Govt Support	288.90
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			282.35
6/30/2022	WENDEL'S MAPLE & MORE	GENERAL	Parks	Culture	282.00
6/30/2022	JENNIFER MCCALL	GENERAL			280.00
6/30/2022	ANGELA ACKER	GENERAL			280.00
6/30/2022	MARCI GOODRICH	GENERAL			280.00
6/30/2022	KAROLYNE LEON PAGAN	GENERAL			280.00
6/29/2022	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	277.88
6/30/2022	M & T BANK	GENERAL	County-wide Accounts Budget	General Govt Support	276.55
6/29/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	275.49
6/30/2022	44742 IMPREST FUND/PURCHASING	GRANTS	Senior Services	Economic Assistance and Opport	274.2
6/30/2022	ROCHE DIAGNOSTIC CORP	AMER RESCUE PLAN	Health	Health Reporting	269.60
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			264.77
6/30/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	264.60
6/30/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	264.24
6/29/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	263.67
6/30/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	260.16
6/29/2022	BAKER & TAYLOR INC	LIBRARY			256.68
6/29/2022	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	253.01
6/30/2022	SAMSARA INC	SEWER			252.91
6/30/2022	UNICELL BODY CO INC	LIBRARY	BEC Public Library	General Govt Support	250.00
6/29/2022	OVERDRIVE INC	LIBRARY			248.00
6/30/2022	M-FILES INC	GENERAL	Office of the Sheriff	Public Safety	246.06
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			244.22
6/30/2022	MOTION INDUSTRIES INC	SEWER	Sewer District - 2	General Govt Support	242.40

Vendor Checks Ending July 01, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/30/2022	JOHN K. PAYNE	GENERAL	Personnel	General Govt Support	240.00
6/29/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	239.70
6/30/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	238.52
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			237.53
6/30/2022	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer District - 3 / Southtown	General Govt Support	237.20
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			234.07
6/29/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	232.56
6/30/2022	VOIANCE LANGUAGE SERVICES LLC	GENERAL	Jail Management	Public Safety	231.20
6/30/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	230.07
6/30/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	227.28
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			225.93
6/30/2022	ANNE M NICHOLAS	GENERAL	Personnel	General Govt Support	225.00
6/30/2022	MARK TARTARO	GENERAL	Personnel	General Govt Support	225.00
6/29/2022	GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	224.70
6/30/2022	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	224.63
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			222.28
6/29/2022	BAKER & TAYLOR INC	LIBRARY			222.10
6/30/2022	TAMIKA JACKSON	GENERAL			220.00
6/30/2022	MARIEDIANE PINEIRO VELAZQUEZ	GENERAL			220.00
6/30/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	219.80
6/30/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Bureau of Purchase	General Govt Support	218.16
6/30/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	217.44
6/29/2022	CINTAS CORPORATION LOC 782	GENERAL	Jail Management	Public Safety	217.00
6/30/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	216.96
6/29/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	213.00
6/29/2022	SUPERIOR LUBRICANTS CO INC	SEWER	Sewer District - 2	General Govt Support	212.85
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			211.87
6/30/2022	ELIZABETH LEARMAN	GENERAL			209.44
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			208.58
6/29/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	205.55
6/29/2022	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	203.00
6/30/2022	PITNEY BOWES INC	LIBRARY	BEC Public Library	General Govt Support	200.36
6/30/2022	BUFFALO & ORCHARD PARK TOPSOIL INC	GENERAL	Dept of Public Works	General Govt Support	200.00
6/30/2022	ASHLEY KITTLEMAN	GENERAL			200.00
6/30/2022	NAAHAR SONIA	GENERAL			200.00
6/30/2022	DISPLAYS2GO	LIBRARY	BEC Public Library	General Govt Support	198.67
6/30/2022	MARISA L MALONI	GENERAL	Department of Social Services	Economic Assistance and Opport	198.00
6/30/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	196.00
6/30/2022	THE TREE HOUSE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	193.20
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			192.75
6/30/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	191.30
6/30/2022	GENE CRIST	GENERAL			190.00
6/30/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	189.85
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			184.22
6/30/2022	WEGMAN'S FOOD MARKETS INC	GENERAL	Central Police Services	Public Safety	184.04
6/29/2022	BAKER & TAYLOR INC	LIBRARY			183.42
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			181.10
6/30/2022	GABRIELLA M SALVO	GRANTS	Health	Health Reporting	180.00
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			178.73
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			175.15
6/29/2022	SHERWIN WILLIAMS CO	GENERAL	Youth Services Division	Public Safety	174.08
6/29/2022	CASCADES RECOVERY+	GENERAL	County Clerk	General Govt Support	173.06
6/30/2022	PITNEY BOWES INC	GENERAL	District Attorney	General Govt Support	171.00
6/30/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	170.34
6/30/2022	DANIEL LEONG	GENERAL	District Attorney	General Govt Support	170.00
6/30/2022	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	169.59
6/29/2022	BAKER & TAYLOR INC	LIBRARY			168.27
6/30/2022	CHARTER COMMUNICATIONS	GENERAL	District Attorney	General Govt Support	166.86
6/29/2022	FERRY INC	ROAD	Highways (DPW)	General Govt Support	162.02
6/30/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	161.70
6/30/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	160.00
6/30/2022	VICTOR GELUSO	GENERAL			160.00
6/30/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	159.70
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			159.44
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			156.40
6/30/2022	ECMC	GENERAL	Youth Services Division	Public Safety	155.99
6/30/2022	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	154.38
6/29/2022	ERB CO INC	GENERAL	Parks	Culture	152.67
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			151.89
6/30/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
6/30/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	147.73
6/29/2022	WM CORPORATE SERVICES, INC	GENERAL	Health	Health Reporting	147.45
6/30/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	145.20
6/30/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	145.20
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			145.17
6/29/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	145.00
6/29/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	145.00
6/29/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	145.00

Vendor Checks Ending July 01, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/30/2022	PARRINELLO PRINTING INC.	SEWER			144.00
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			143.19
6/30/2022	DEAF ACCESS SERVICES	GENERAL	Probation	Public Safety	142.00
6/30/2022	DEAF ACCESS SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	142.00
6/30/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	140.25
6/30/2022	WAYSUR CHOWDHURY	GENERAL			140.00
6/29/2022	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	140.00
6/30/2022	PETTY CASH CUSTODIAN ECHD	GRANTS	Health	Health Reporting	139.12
6/30/2022	MILTON CAT	ROAD	Highways (DPW)	General Govt Support	138.80
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			138.67
6/29/2022	TERMINAL SUPPLY COMPANY	ROAD	Highways (DPW)	General Govt Support	136.04
6/29/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	135.78
6/30/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	135.45
6/30/2022	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	134.99
6/29/2022	BAKER & TAYLOR INC	LIBRARY			132.28
6/30/2022	BRENDON DICKMAN	GENERAL	Probation	Public Safety	130.00
6/29/2022	SNORAC LLC	GENERAL	Youth Services Division	Public Safety	130.00
6/30/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	128.70
6/30/2022	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	127.98
6/30/2022	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	127.66
6/29/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	127.58
6/30/2022	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	125.55
6/30/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	125.40
6/30/2022	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	124.98
6/30/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	123.75
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			123.72
6/29/2022	NU-WAY AUTO PARTS	LIBRARY	BEC Public Library	General Govt Support	122.47
6/30/2022	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	120.51
6/30/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	120.45
6/30/2022	Eden Central School District	GRANTS	Health	Health Reporting	120.00
6/30/2022	TARA MORABITO	GENERAL			120.00
6/29/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	118.83
6/30/2022	REMEL INC	GENERAL	Health	Health Reporting	118.32
6/30/2022	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	117.97
6/30/2022	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	113.90
6/29/2022	BAKER & TAYLOR INC	LIBRARY			113.57
6/29/2022	HJS SUPPLY CO LLC	SEWER	Sewer District - 6	General Govt Support	112.20
6/30/2022	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	111.62
6/30/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	111.59
6/30/2022	NIGRELLI, MICHAEL P	GENERAL	District Attorney	General Govt Support	111.45
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			111.12
6/29/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	111.00
6/30/2022	MSC INDUSTRIAL	SEWER	Sewer District - 6	General Govt Support	110.96
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			108.64
6/30/2022	ECMC CASHIERS	GENERAL	Health	Health Reporting	108.64
6/29/2022	BAKER & TAYLOR INC	LIBRARY			108.50
6/30/2022	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	107.98
6/30/2022	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	107.55
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			107.23
6/29/2022	AMERICAN AERIAL, LLC	ROAD	Highways (DPW)	General Govt Support	106.05
6/30/2022	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	105.51
6/30/2022	BUFFALO CIVIC AUTO RAMPS	GENERAL	Probation	Public Safety	105.00
6/30/2022	ANGELA MARINUCCI	GENERAL	Senior Services	Economic Assistance and Opport	103.46
6/29/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	103.17
6/30/2022	COOPERFRIEDMAN ELECTRIC SUPPLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	103.00
6/29/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	102.84
6/30/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Probation	Public Safety	100.00
6/30/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Probation	Public Safety	100.00
6/30/2022	Eden Central School District	GRANTS	Health	Health Reporting	100.00
6/30/2022	WAYSUR CHOWDHURY	GENERAL			100.00
6/29/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	99.06
6/29/2022	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	95.50
6/29/2022	BAKER & TAYLOR INC	LIBRARY			94.34
6/30/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	93.36
6/29/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	92.50
6/29/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	92.50
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			92.42
6/30/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	90.75
6/29/2022	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	90.70
6/30/2022	ALPHA ANALYTICAL INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	90.00
6/30/2022	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
6/30/2022	SPECTRUM BUSINESS	E-911	Central Police Services	Public Safety	89.99
6/30/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	89.79
6/30/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	88.35
6/30/2022	SUSTAINABLE HOUSING	GENERAL	County-wide Accounts Budget	General Govt Support	86.59
6/30/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	86.33
6/30/2022	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	84.18
6/29/2022	HJS SUPPLY CO LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	83.44

Vendor Checks Ending July 01, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/30/2022	LAURA DEVORE	GENERAL	District Attorney	General Govt Support	82.50
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			81.60
6/30/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	81.49
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			80.99
6/30/2022	SAM ZHENG	GRANTS	Health	Health Reporting	80.00
6/29/2022	EL-DON BATTERY POST INC	ROAD	Highways (DPW)	General Govt Support	79.95
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			78.27
6/30/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	77.17
6/29/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	77.14
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			76.42
6/30/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	73.84
6/29/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	73.50
6/29/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 6	General Govt Support	72.40
6/30/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	72.17
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			71.91
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			71.25
6/29/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	70.20
6/30/2022	ANTHONY E HEIBEL	GRANTS	Health	Health Reporting	70.00
6/30/2022	C S BUSINESS SYSTEMS INC	GENERAL	Real Property Tax Services	General Govt Support	69.62
6/30/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	68.41
6/30/2022	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	68.00
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			66.77
6/29/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	66.00
6/29/2022	BAKER & TAYLOR INC	LIBRARY			65.53
6/30/2022	BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	65.35
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			65.28
6/29/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	65.00
6/29/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	65.00
6/30/2022	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	64.94
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			64.18
6/30/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	64.16
6/29/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	62.80
6/30/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	62.78
6/30/2022	LAURA DEVORE	GENERAL	District Attorney	General Govt Support	62.50
6/30/2022	BEE GROUP NEWSPAPERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	61.63
6/30/2022	JOURNEY'S END REFUGEE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	60.00
6/29/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	60.00
6/29/2022	GRAINGER	GENERAL	Jail Management	Public Safety	59.82
6/29/2022	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	59.25
6/30/2022	CUMMINS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	59.00
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			58.87
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			58.48
6/30/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	57.94
6/30/2022	UZO 1 INTERNATIONAL LTD	GENERAL	Environment & Planning Divis'n	Home and Community Service	57.50
6/30/2022	LAURA DEVORE	GENERAL	District Attorney	General Govt Support	57.50
6/30/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	56.91
6/30/2022	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	56.69
6/30/2022	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	56.69
6/30/2022	EPLUS TECHNOLOGY INC	GENERAL	Comptroller	General Govt Support	56.05
6/30/2022	EPLUS TECHNOLOGY INC	GENERAL	Comptroller	General Govt Support	56.05
6/29/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	55.86
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			55.63
6/30/2022	KIM M BUCK	GENERAL	District Attorney	General Govt Support	55.00
6/30/2022	FEDERAL EXPRESS	GENERAL	District Attorney	General Govt Support	54.71
6/30/2022	NORTHEAST DIVERSIFICATION INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.00
6/30/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Parks	Culture	54.00
6/30/2022	LAURA DEVORE	GENERAL	District Attorney	General Govt Support	52.50
6/30/2022	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	52.35
6/29/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	51.00
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			50.60
6/29/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	50.00
6/29/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	50.00
6/29/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	50.00
6/29/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	50.00
6/30/2022	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	49.49
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			49.44
6/30/2022	William Bevington	GENERAL	Department of Social Services	Economic Assistance and Opport	49.15
6/29/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	49.00
6/29/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	49.00
6/29/2022	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	49.00
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			48.79
6/30/2022	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	47.50
6/30/2022	ODP BUSINESS SOLUTIONS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	46.38
6/30/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	46.24
6/30/2022	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	46.00
6/30/2022	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	44.95
6/30/2022	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	44.88
6/30/2022	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Youth Services Division	Public Safety	44.57

Vendor Checks Ending July 01, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			44.04
6/29/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	43.40
6/30/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Labor Relations	General Govt Support	43.35
6/29/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	42.98
6/29/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	42.51
6/29/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	42.50
6/29/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	42.27
6/30/2022	PREISCHEL BROS SVC INC	ROAD	Highways (DPW)	General Govt Support	42.00
6/29/2022	CINTAS CORPORATION LOC 782	GRANTS	Health	Health Reporting	42.00
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			41.85
6/29/2022	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	40.74
6/30/2022	MSC INDUSTRIAL	SEWER	Sewer District - 6	General Govt Support	40.36
6/30/2022	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Environment & Planning Divis'n	Home and Community Service	40.00
6/30/2022	CHALLENGER COMMUNITY NEWS CORP	AMER RESCUE PLAN	Health	Health Reporting	40.00
6/30/2022	LORI J SENDLAK	GENERAL	District Attorney	General Govt Support	40.00
6/29/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	40.00
6/29/2022	GRAINGER	GENERAL	Jail Management	Public Safety	39.88
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			39.56
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			39.38
6/29/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
6/29/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
6/29/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
6/30/2022	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	39.00
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			37.09
6/29/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	37.00
6/29/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	36.84
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			36.78
6/30/2022	FEDERAL EXPRESS	GENERAL	Office of the Sheriff	Public Safety	36.52
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			36.50
6/29/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	35.95
6/30/2022	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	35.82
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			35.31
6/29/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			34.28
6/29/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	34.20
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			34.16
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			33.48
6/30/2022	SHI INTERNATIONAL CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	32.89
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			32.56
6/30/2022	MOHAWK VALLEY COMTY COLL	GENERAL	County-wide Accounts Budget	General Govt Support	32.00
6/30/2022	FEDERAL EXPRESS	GENERAL	Office of the Sheriff	Public Safety	31.79
6/29/2022	BAKER & TAYLOR INC	LIBRARY			30.45
6/29/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	30.38
6/29/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	30.38
6/30/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	30.08
6/30/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	30.00
6/30/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	30.00
6/30/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	29.76
6/30/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	29.30
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			29.22
6/29/2022	GRAINGER	GENERAL	Environment & Planning Divis'n	Home and Community Service	26.07
6/30/2022	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Office of Public Advocacy	Home and Community Service	26.00
6/30/2022	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	25.99
6/30/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	25.65
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			25.61
6/29/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	24.87
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.75
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.74
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.09
6/29/2022	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	22.99
6/30/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	22.95
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			22.87
6/30/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	22.76
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			22.35
6/30/2022	Elma Hardware	GENERAL	Parks	Culture	22.33
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			21.99
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			21.93
6/29/2022	BAKER & TAYLOR INC	LIBRARY			21.84
6/29/2022	BAKER & TAYLOR INC	LIBRARY			21.73
6/29/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	21.28
6/30/2022	WENDEL'S MAPLE & MORE	GENERAL	Parks	Culture	21.00
6/29/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.00
6/29/2022	GRAINGER	GENERAL	Jail Management	Public Safety	19.94
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.94
6/30/2022	ECMC	GENERAL	Youth Services Division	Public Safety	19.79
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.77
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.76
6/30/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	19.58

Vendor Checks Ending July 01, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/30/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	19.58
6/30/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	19.58
6/30/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	19.58
6/30/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	19.58
6/30/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	19.58
6/30/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	19.58
6/30/2022	M & T BANK ACCOUNT ANALYSIS DEPT	GENERAL	Jail Management	Public Safety	19.26
6/29/2022	CASCADES RECOVERY+	GENERAL	Youth Services Division	Public Safety	19.00
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			18.56
6/30/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	18.32
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.96
6/29/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	17.36
6/30/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	17.24
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.88
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.88
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.78
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.71
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.62
6/30/2022	DICK BLICK HOLDINGS	LIBRARY GRANTS	BEC Public Library	General Govt Support	15.54
6/30/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	15.46
6/30/2022	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
6/30/2022	INTERSTATE BATTERY OF GREATER BUFFA	GENERAL	Office of the Sheriff	Public Safety	15.00
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.95
6/29/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	14.80
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.70
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.18
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.07
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.62
6/29/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	13.57
6/30/2022	ECMC	GENERAL	Youth Services Division	Public Safety	13.11
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.52
6/30/2022	ECMC	GENERAL	Youth Services Division	Public Safety	12.03
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.99
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.98
6/29/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	11.87
6/30/2022	REMEL INC	GENERAL	Health	Health Reporting	11.56
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.54
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.54
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.00
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.50
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.49
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.49
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.43
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.42
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.27
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.68
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.68
6/29/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.36
6/30/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	8.30
6/30/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	7.66
6/29/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	7.46
6/30/2022	DAWN L. VOSS	GENERAL	County-wide Accounts Budget	General Govt Support	7.26
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
6/29/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	6.93
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.37
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.37
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.37
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.37
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.37
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.37
6/29/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	6.29
6/30/2022	KATHERINE ZALOGA	GENERAL	County-wide Accounts Budget	General Govt Support	6.00
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
6/29/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.63
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.63
6/30/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	4.39
6/30/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	4.39
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
6/29/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47

Vendor Checks Ending July 01, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/30/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	3.03
6/29/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.98
6/29/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.98
6/29/2022	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	0.99
6/29/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	0.99
6/29/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	0.99
6/29/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	0.92