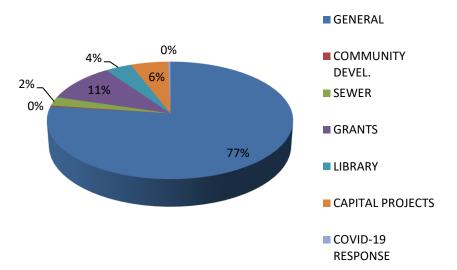
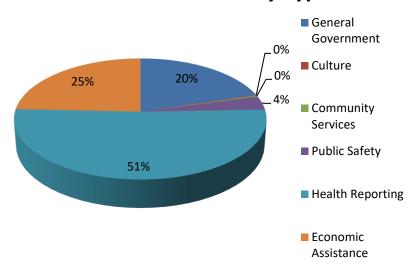
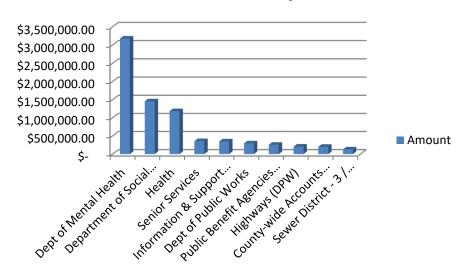
Check Amounts by Fund



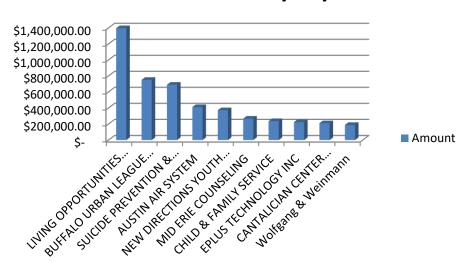
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Check Date P	avee Name	Fund Name	Business Area	Account Type	Amount
	IVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	1,396,491.00
	UICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	620,850.00
	UFFALO URBAN LEAGUE INC	GENERAL	Department of Social Services	Economic Assistance and Opport	500,000.00
44756 M	IID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	266,756.00
7/15/2022 B	UFFALO URBAN LEAGUE INC	GENERAL	Department of Social Services	Economic Assistance and Opport	250,000.00
7/14/2022 N	EW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	234,420.99
7/14/2022 W	/olfgang & Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	188,275.79
	HILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	185,428.09
	ANTALICIAN CENTER FOR LEARNING	GENERAL	Health	Health Reporting	184,476.70
	PLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	181,903.92
	USTIN AIR SYSTEM	GRANTS	Health	Health Reporting	181,456.00
	USTIN AIR SYSTEM	GRANTS	Health	Health Reporting	181,456.00
	REVENTIONFOCUS INC UFFALO BOARD OF EDUCATION	GENERAL GENERAL	Dept of Mental Health Health	Health Reporting Health Reporting	169,314.00
	HERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	161,417.20 136,769.50
	RANSITIONAL SERV INC	GENERAL	Dept of Mental Health	Health Reporting	113,699.00
	IENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	84,806.57
	ABELLA ASSOCIATES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	83,984.06
	ATTERSON STEVENS INC	BLD. AND IMPROVEMENT		General Govt Support	77,958.22
	FLO & EC BOTANICAL GARDEN SOC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	75,000.00
7/14/2022 B	FLO & EC BOTANICAL GARDEN SOC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	75,000.00
7/14/2022 H	ERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Dept of Mental Health	Health Reporting	72,376.25
	EW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	69,786.80
	EW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	67,704.34
7/14/2022 P		GRANTS	Senior Services	Economic Assistance and Opport	62,146.00
	ENECA BABCOCK COMMUNITY ASSOCIATIO		Senior Services	Economic Assistance and Opport	60,064.00
	aymond E. Kelley, Inc.	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	59,469.00
	OMMUNITY SERVICES FOR EVERY1	GENERAL	Dept of Mental Health	Health Reporting	56,475.00
	ERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	55,429.32
	. SICHERMAN / THE HARRISON STUDIO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	53,130.50
7/14/2022 E	RITE COMPUTERS	GENERAL 5 011	Dept of Mental Health Central Police Services	Health Reporting	52,006.50
	HERAPEUTIC LINK FOR CHILDREN	E-911 GENERAL	Health	Public Safety Health Reporting	49,775.00 48,314.00
	USTIN AIR SYSTEM	GRANTS	Health	Health Reporting	47,941.50
	ESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	46,462.00
	URK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	45,107.54
	VERDRIVE INC	LIBRARY	Cumado Faria (BF VV)	Conoral Covi Support	45,000.00
	CMC CASHIERS	GENERAL	Jail Management	Public Safety	44,608.88
	UPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Opport	42,522.09
44756 C	HILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	40,715.94
7/14/2022 C	ITY OF BUFFALO	LIBRARY GRANTS	BEC Public Library	General Govt Support	40,192.50
44756 B	ESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	40,187.00
	IOTOROLA INC	GRANTS	Emergency Services	Public Safety	38,953.00
7/14/2022 H	ARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	35,610.00
	ESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	35,442.00
	HE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	33,962.80
	ORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	33,082.35
	ESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	32,044.00
	ESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	31,739.00
	AVING GRACE MINISTRIES INC	GENERAL	Dept of Mental Health	Health Reporting	30,396.00
	RE FUND III PROJECTO 3 LLC ATIONAL MEDICAL SERVICES INC	UTILITIES AGGREGATE	Utilities Fund (DPW) Health	General Govt Support	28,983.32 27,167.00
	TRONG MEMORIAL HOSPITAL	GENERAL GENERAL	Dept of Mental Health	Health Reporting Health Reporting	27,167.00
7/14/2022 V		GENERAL	Information & Support Services	General Govt Support	27,039.35
	ENECA BABCOCK COMMUNITY ASSOCIATIO		Senior Services	Economic Assistance and Opport	25,550.00
	/ATSON MARLOW	SEWER	Sewer District - 3 / Southtown	General Govt Support	25,345.40
	ANTALICIAN CENTER FOR LEARNING	GENERAL	Health	Health Reporting	25,157.38
	UICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	25,000.00
7/14/2022 O		LIBRARY	BEC Public Library	General Govt Support	23,444.74
7/14/2022 V	ERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	22,810.48
	DMAR SUPPLY COMPANY INC	SEWER	Sewer District - 2	General Govt Support	22,500.00
	CS ADMINISTRATORS, INC.	GENERAL	County Attorney - Dept of Law	General Govt Support	21,433.33
	ISONE CONSTRUCTION INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	21,220.22
	HOENIX GRAPHICS INC	GENERAL	Board of Elections	General Govt Support	20,918.00
7/14/2022 E		ROAD	Highways (DPW)	General Govt Support	20,814.21
7/14/2022 P		GRANTS	Senior Services	Economic Assistance and Opport	20,542.00
	IEMENS INDUSTRY INC	GENERAL DROJECTS	Dept of Public Works	General Govt Support	20,470.00
	ISONE CONSTRUCTION INC ECSMITH INC	SEWER CAP. PROJECTS	Div. of Sewerage Management Sewer Districts - 1,4,5	General Govt Support General Govt Support	20,275.85 19,718.00
	AVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	19,718.00
	TRONG MEMORIAL HOSPITAL	GENERAL	Dept of Mental Health	Health Reporting	18,808.30
	AKER VICTORY SERVICES	GENERAL	Health	Health Reporting	18,650.00
	RIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	17,398.00
	S BUSINESS SYSTEMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	17,186.40
	RI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	16,570.10
	IRO ENGINEERS INC	BLD. AND IMPROVEMENT		General Govt Support	15,976.00
		GENERAL	Youth Services Division	Public Safety	15,453.71
		GENERAL	Youth Services Division	Public Safety	15,170.00
7/12/2022 C	OMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	15,064.80

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
	CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	15,015.00
	COMMUNITY FOUNDATION FOR GREATER BU		Personnel	General Govt Support	15,000.00
	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	14,671.03
7/14/2022	AMHERST SYMPHONY ORCHESTRA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	14,370.00
	AMHERST SYMPHONY ORCHESTRA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	14,370.00
	WEYDMAN ELECTRIC INC	BLD. AND IMPROVEMENT		General Govt Support	14,312.36
	SUICIDE PREVENTION & CRISIS	GRANTS	Dept of Mental Health	Health Reporting	14,050.98
	PYRAMID WALDEN COMPANY LP SUICIDE PREVENTION & CRISIS	GENERAL GRANTS	Health Dept of Mental Health	Health Reporting Health Reporting	13,679.00 13,011.00
	ORCHARD PARK RECREATION	GENERAL	Youth Services Division	Public Safety	13,000.00
	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	12,527.88
	BIBLIOTHECA	LIBRARY	BEC Public Library	General Govt Support	12,271.03
7/14/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	12,240.00
	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	12,090.33
	AFT LENOX LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,870.93
	LOBEPRO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	11,776.00
	ASCENT AVIATION GROUP INC	GENERAL GENERAL	Office of the Sheriff Health	Public Safety	11,694.36
	CAROLYN A KAPPEN MD COMMUNITY SERVICES FOR EVERY1	GENERAL	Department of Social Services	Health Reporting Economic Assistance and Opport	11,600.00 11,520.11
	CORE ENVIRONMENTAL CONSULTANTS INC	-	Health	Health Reporting	11,457.22
	VISONE CONSTRUCTION INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	10,852.80
	SAVING GRACE MINISTRIES INC	GENERAL	Dept of Mental Health	Health Reporting	10,764.00
7/14/2022	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	10,500.00
	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	10,400.00
	WENDEL W D ARCHITECTURE ENGINEERING		· ·	General Govt Support	10,267.13
	ELMA PRESS	GENERAL	Board of Elections	General Govt Support	10,252.00
	AFT LENOX LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,243.12
	DIV OF MIDWAY INDUSTRIES WATTS ARCHITECTS & ENGINEERS	SEWER ECC CAPITAL PROJECTS	Sewer District - 3 / Southtown	General Govt Support General Govt Support	10,125.00 10,094.01
	GEORGE DAIRY FARMS, INC.	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,000.00
	JOKERS OF LACKAWANNA	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,000.00
	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	9,728.44
7/14/2022	COMMUNITY SERVICES FOR EVERY1	GENERAL	Department of Social Services	Economic Assistance and Opport	9,275.58
7/14/2022	SUICIDE PREVENTION & CRISIS	GRANTS	Dept of Mental Health	Health Reporting	9,216.04
	EPLUS TECHNOLOGY INC	GENERAL	County Clerk	General Govt Support	9,074.83
	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	8,654.15
	CONNECT AMERICA	GRANTS GENERAL	Senior Services	Economic Assistance and Opport	8,470.50
	CARDINAL DISTRIBUTION COMPASS MINERALS	ROAD	Health Highways (DPW)	Health Reporting General Govt Support	8,315.46 8,288.46
	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	8,216.86
	WNY INDEPENDENT LIVING PROJECT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	7,850.00
		GENERAL	Youth Services Division	Public Safety	7,547.00
7/14/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	7,436.72
	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	7,393.34
	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	7,333.33
	HEAR 2 LEARN PLLC JOHN W DANFORTH COMPANY	GENERAL GENERAL	Health Dept of Public Works	Health Reporting General Govt Support	7,315.00 7,286.40
	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	7,202.13
	VISONE CONSTRUCTION INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	7,148.75
	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	7,117.88
7/14/2022	SUICIDE PREVENTION & CRISIS	GRANTS	Dept of Mental Health	Health Reporting	7,064.07
	DANIEL GRANVILLE CUSTODIAN	GENERAL	Office of the Sheriff	Public Safety	6,740.00
	SUPPORTIVE SERVICES CORP	GENERAL	Senior Services	Economic Assistance and Opport	6,736.31
	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	6,732.02
	QLS SOLUTIONS GROUP INC	GENERAL	County Clerk	General Govt Support	6,300.00
	THE METRO GROUP INC OCLC INC	GENERAL LIBRARY	Dept of Public Works BEC Public Library	General Govt Support General Govt Support	6,294.25 6,290.35
	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	6,209.60
	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,106.88
	INFO TECH INC	ROAD	Highways (DPW)	General Govt Support	6,000.00
44756	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,986.56
	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	5,868.60
	VISONE CONSTRUCTION INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,852.88
	JOHN W DANFORTH COMPANY	GENERAL	Dept of Public Works	General Govt Support	5,834.24
	EPLUS TECHNOLOGY INC ALLCARE FAMILY SERVICES INC	GENERAL GRANTS	Information & Support Services Senior Services	General Govt Support	5,375.00
	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Economic Assistance and Opport Public Safety	5,260.65 5,248.01
	OVERDRIVE INC	LIBRARY	van management	. abile datety	5,246.01
	EJ USA INC	SEWER	Sewer District - 2	General Govt Support	5,107.50
	BOYS & GIRLS CLUB NORTHTOWNS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
	ST FRANCIS OF ASSISI	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
	ST FRANCIS OF ASSISI	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
7/14/2022		GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
7/14/2022		GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
	Walsh Roberts & Grace SYSCO FOOD SERVICE - SYRACUSE	GENERAL GENERAL	County Attorney - Dept of Law Jail Management	General Govt Support Public Safety	4,950.00 4,910.44
	OVERDRIVE INC	LIBRARY	van management	i abiic daiety	4,877.07
	KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,856.40
	FLUID KINETICS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	4,790.72

711-10202 EURPTS COLLISION CENETAL Critics of in- Silveriff Public Silvery Afficial Aff	Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
17-14-2022 RESTEN CORP CEMERAL Health Health Health Health Comprision						
2.714-2022 BANCLAY DAMON LLP						
7.14.0022 BOUNCE MAGINS NO 7.14.0022 BOUNCE MAGINS AND CARNYS ANTONIN RAPPORT A.000.00 7.14.0022 BOUNCE MAGINS AND CORP. A.000.00 7.14.0022 BOUNCE MAGIN	7/14/2022	DRESCHER & MALECKI LLP	GENERAL	Comptroller	. 5	,
17.14-2022 PARCHES Sealish LET CONTROL	7/14/2022	BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	4,637.00
71-40202 MESSA MENNEEDY	7/14/2022	BOUNCE IMAGING INC	~ -··-·		•	4,600.00
174-12022 RELISSA M KENNEY SAMPER SAMPE				3	• •	,
1712/2022 2014/000 CONTROLS RIFE PROTECTION ERRORA MEPOYLEMENT Dept of Public Works General Gord Support 4,222.04				-		,
1712/2012 JOHNSON CONTROLS FIRE PROTECTION ID GENERAL Dept of Public World General Gord Support 4,123.08				Health	Health Reporting	,
Fire				5 . (5 . !! . !! .	0 10 10	
1714-2022 EMUST RECHNOLOGY INC				•		
711-42022 ARCAY O AMON LIP February 711-42022 ARCAY O AMON LIP 711				•		,
714-2022 MILESA MERNINDY				•		,
7714/2022 MISSAM MERNEDY Agency A			-			
7/14/2022 MELISSA MIKENNEDY GRANTS Health			-		• •	,
1712/2022 CANTERNE NC LISHARY A034 55						,
4-774-0020 Author						,
2774/2022 DAMER TRANSPILLO	44756	INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Dept of Public Works	General Govt Support	4,034.55
7/14/2022 ALBART RANNI CLUCUNT ANALYSIS DEPT ANALYSIS DE	7/14/2022	DAVID S NATHANSON PHD	GENERAL	Department of Social Services		3,975.00
7/14/2022 ALSELMANK ONE IN SELEMANK Comparison Comp	7/14/2022	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	3,944.42
7/14/2022 ASSOLUTIONS GROUP INC GENERAL GENERAL GUARD Sevices Division Policy of Public Works General Gord Support 3,682.00 7/14/2022 ASSOLUTIONS GROUP INC GENERAL GENERAL GUARD Sevices Division Policy of Public Works General Gord Support 3,682.00 7/14/2022 ASSOLUTIONS GENERAL	7/12/2022	LAMAR TRANSIT LLC			Health Reporting	3,900.00
7714/2022 ALBICAY DAMON LLP GENERAL Courty Attorney - Duple of Law General Gord Support 3,882 00 7714/2022 ALBIANA L LEIGH GENERAL Jail Management 3,682 00 7714/2022 ALBIANA L LEIGH GENERAL Jail Management 3,682 00 7714/2022 ALBICAY CORP GENERAL Jail Management 3,682 00 7714/2022 ALBICAY CORP GENERAL Jail Management 3,600 00 3,675 00 7714/202 7714/2022 ALBICAY NULLAGE SEWER Sewer District - 3 / 50 unthrown 5,000 00 7714/2022 ALBICAY 5,000 00 7714/2022 ALBICAY						,
7/14/2022 ARROLAY DAMON LLP GENERAL GENERAL GENERAL Information & Support Services General Gord Support 3,682.00 General Gord Support 3,682.00 General Gord Support 3,683.75 General Gord Support 3,682.00 General Gord Support 3,682.00 General Gord Support 3,682.00 General Gord Support 3,582.00 General Gord Support 3,592.00 General Gor						,
7/14/2022 WISH Roborts & Grace GENERAL Information & Support Services General Gord Support 3,630.750 7/14/2022 WISH Roborts & Grace GENERAL Country Attomay - Dept of Law 4/756 EAST AURORA VILLAGE SEWER Sewer District - 3 / Southbown 5,000 7/14/2022 LEUCTRIC SEWER Sewer District - 3 / Southbown 5,000 7/14/2022 LEUCTRIC SEWER Sewer District - 3 / Southbown 6,000 7/14/2022 LEUCTRIC SEWER Sewer District - 3 / Southbown 6,000 7/14/2022 LEUCTRIC SEWER Sewer District - 3 / Southbown 6,000 7/14/2022 LEUCTRIC SEWER Sewer District - 3 / Southbown 6,000 7/14/2022 MUNICIPAL EMER CENCY SERVICE I.C LIBRARY France						,
71142022 XENDA CORP					• •	
7/14/20/22 Melh Roberts & Grace GENERAL SEWER Sewer District - 3 / Southbown Sewer Dist					•	,
44756 EAST AURORA VILLAGE SEWER Sewer District - 3 / Southflown General Gord Support 3,511.00	.,		_		• •	,
71142022 EMPIRE BLENDED PRODUCTS INC SEWER Sewer District - 3 / Southtown Seneral Gord Support 3.550.00 71142022 LAUREN D. NICHOLAS SEWER Sewer District - 3 / Southtown Semeral Gord Support 3.500.00 71142022 INDIVIDUAL EMERGENCY SERVICES INC GRANTS Health Health Reporting 3.500.00 71142022 INDIVIDUAL EMERGENCY SERVICES INC GRANTS Health Health Health Reporting 3.500.00 71142022 INDIVIDUAL EMERGENCY SERVICES INC ROAD Highways (DPW) General Gord Support 3.415.71 71142022 KEMIRA WATER SOLUTIONS SEWER Sewer District - 3 / Southtown General Gord Support 3.342.119 71122022 WILLCARE INC GENERAL Health Health Reporting 4.252.11 71142022 NORTH STATE FARMS COPE INC GENERAL Health Health Reporting 4.252.11 71142022 NORTH STATE FARMS COPE INC GENERAL Health Hea			-			
71142022 LUREND NICHOLAS GRANTS Health Health General Gord Support 3,500.00 71142022 MUNICIPAL EMERGENCY SERVICES INC GRANTS Emergency Services Public Safety 3,471.35 71122022 RORAM LIBRARY SERVICE LLC LIBRARY Highways (DPW) General Gord Support 3,421.19 71142022 RORAM LIBRARY SERVICE LC LIBRARY Highways (DPW) General Gord Support 3,421.19 71142022 RORAM LIBRARY SERVICE LC LIBRARY Health Health General Gord Support 3,381.14 71122022 RORAM LIBRARY SERVICE LLC LIBRARY Health						
71142202 LAUREN D. NICHOLAS GRANTS Health Health Reporting 3,500.00			-			-,
7/14/2022 MINICIPAL EMERGENCY SERVICES INC					• •	-,
711/22022 KBMR WATER SOLUTIONS SEWER Sewer District - 3 / Southtown Sewer District - 3 / So						
7/14/2022 KEMIRA WATER SOLUTIONS SEWER Sewer District - 3 / Southtown General Gord Support 3,384.14 7/12/2028 KEMIRA WATER SOLUTIONS SEWER Sewer District - 3 / Southtown General Gord Support 3,327.91 7/12/2022 KEMIRA WATER SOLUTIONS SEWER Sewer District - 3 / Southtown General Gord Support 3,327.91 7/12/2022 KEMIRA WATER SCRIVEG LLC LIBRARY Health Health Reporting 3,226.35 7/12/2022 KEMIRA WATER SERVICE LLC LIBRARY 3,194.67 7/14/2022 KEMIRA WATER SCRIVEG LLC LIBRARY GENERAL Bureau of Fleet Services General Gord Support 3,194.67 7/14/2022 KEYLEN KROLC-CYK GENERAL Health Health Reporting 3,060.00 4/756 PARKSIDE FIRE & SECURITY GENERAL Health Health Reporting 3,060.00 4/756 PARKSIDE FIRE & SECURITY GENERAL Dept of Public Works General Gord Support 3,002.08 4/7460 PARKSIDE FIRE & SECURITY GENERAL Dept of Public Works General Gord Support 3,002.08 4/7460 PARKSIDE FIRE & SECURITY GENERAL Dept of Public Works General Gord Support 3,002.09 4/7460 PARKSIDE FIRE & SECURITY GENERAL Dept of Public Works General Gord Support 3,002.09 4/7460 PARKSIDE FIRE & SECURITY GENERAL Dept of Public Works General Gord Support 3,002.09 4/7460 PARKSIDE FIRE & SECURITY GENERAL Dept of Public Works General Gord Support 3,002.09 4/74600 PARKSIDE FIRE & SECURITY GENERAL Dept of Public Works General Gord Support 3,000.00 4/74600 PARKSIDE FIRE & SECURITY GENERAL Dept of Public Works General Gord Support 3,000.00 4/74600 PARKSIDE FIRE & SECURITY GENERAL Board of Elections General Gord Support 2,298.00 4/74600 PARKSIDE FIRE & SECURITY GENERAL Beath Health	7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY	3	•	,
71/12/2022 WILLCARE INC GRANTS Sever District -3 / Souththown General Gort Support 3,327.91 71/14/2022 CARDINAL DISTRIBUTION GENERAL Health Health Reporting 3,202.35 71/14/2022 NIGAM LIBRARY SERVICE LLC LIBRARY GENERAL Health Health Reporting 3,202.35 71/14/2022 STEVEN KROLCZYK GENERAL Dept of Public Works General Gort Support 3,167.91 71/14/2022 STEVEN KROLCZYK GENERAL Dept of Public Works General Gort Support 3,167.91 71/14/2022 STEVEN KROLCZYK GENERAL Dept of Public Works General Gort Support 3,002.09 71/14/2022 FORSETI PROTECTION GROUP LIBRARY BEC Public Library General Gort Support 3,002.09 71/14/2022 FORSETI PROTECTION GROUP LIBRARY BEC Public Library General Gort Support 3,001.30 71/14/2022 WISTATE FARMS COOP INC GENERAL GENERAL General Gort Support 3,000.00 71/14/2022 UPSTATE FARMS COOP INC GENERAL GENERAL General Gort Support 3,000.00 71/14/2022 WISTATE FARMS COOP INC GENERAL	7/14/2022	BASIL FORD INC	ROAD	Highways (DPW)	General Govt Support	3,415.71
7/14/2022 CARDINAL DISTRIBUTION GENERAL Health Health Reporting 3,254,13	7/14/2022	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,384.14
First Firs	7/12/2022	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,327.91
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7/14/2022 VERIZON	7/14/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,928.00
7/14/2022 PRUS TECHNOLOGY INC AMER RESCUE PLAN Health Health Reporting 2,865.23 7/14/2022 UPSTATE FARMS COOP INC GENERAL Jail Management Public Safety 2,835.85 7/14/2022 OVERDRIVE INC LIBRARY 2,765.35 7/14/2022 OVERDRIVE INC GENERAL Office of the Sheriff Public Safety 2,765.35 7/14/2022 JOE BASIL CHEVROLET INC SEWER Sewer District -3 / Southtown General Govt Support 2,729.80 7/14/2022 NEW ENTERPRISE STONE & LIME CO ROAD Highways (DPW) General Govt Support 2,729.80 7/14/2022 OVERDRIVE INC GENERAL District Attorney General Govt Support 2,714.31 44756 C S BUSINESS SYSTEMS INC GENERAL District Attorney General Govt Support 2,704.90 7/14/2022 UPSTATE FARMS COOP INC GENERAL Jail Management Public Safety 2,669.25 7/12/2022 ALP STEEL CORP ROAD Highways (DPW) General Govt Support 2,704.90 7/14/2022 UPSTATE FARMS COOP INC GENERAL Jail Management Public Safety 2,669.25 7/12/2022 OVERDRIVE INC LIBRARY 2,669.25 7/14/2022 UPSTATE FARMS COOP INC GENERAL Jail Management Public Safety 2,569.25 7/14/2022 UPSTATE FARMS COOP INC GENERAL Department of Social Services General Govt Support 2,649.32 7/14/2022 UPSTATE FARMS COOP INC GENERAL Jail Management Public Safety 2,599.25 7/14/2022 UPSTATE FARMS COOP INC GENERAL Jail Management Public Safety 2,599.26 7/14/2022 UPSTATE FARMS COOP INC GENERAL Jail Management Public Safety 2,599.26 7/14/2022 UPSTATE FARMS COOP INC GENERAL Jail Management Public Safety 2,550.80 7/14/2022 UPSTATE FARMS COOP INC GENERAL Jail Management Public Safety 2,550.80 7/14/2022 BICKFORD PAPER CO INC GENERAL Jail Management Public Safety 2,550.80 7/14/2022 BICKFORD PAPER CO INC GENERAL Jail Management Public Safety 2,550.80 7/14/2022 BICKFORD PAPER CO INC GENERAL Jail Management Public Safety 2,550.80 7/14/2022 AMERICAN TRAFFIC SAFETY MATERIALS I ROAD Highways (DPW) General Govt Support 2,550.80 7/14/2022 AMERICAN TRAFFIC SAFETY MATERIALS I ROAD Highways (DPW) General Govt Support 2,550.00 7/14/2022 AMERICAN TRAFFIC SAFETY MATERIALS I ROAD Highways (DPW) General Govt Support 2,550.00 7/14/2022 EPLUS TECHNOLOGY I					Economic Assistance and Opport	2,921.26
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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
	2 GREENMAN-PEDERSEN INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	2,505.47
	6 INDUSTRIAL POWER & LIGHTING CORP	BLD. AND IMPROVEMENT		General Govt Support	2,490.00
	2 TOMPKINS CORTLAND C C	GENERAL	County-wide Accounts Budget	General Govt Support	2,435.00
	2 COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,418.75
	2 Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support General Govt Support	2,413.05
	2 Hodgson Russ 2 KJ ELECTRIC	GENERAL GENERAL	County Attorney - Dept of Law Dept of Public Works	General Govt Support	2,400.00 2,400.00
	2 DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	2,396.00
	2 VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	2,376.34
7/14/2022	2 Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	2,363.00
	2 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	2,344.36
	2 KOESTER ASSOCIATES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,300.00
	2 MICHAEL GOULD	GENERAL	Health	Health Reporting	2,270.00
	6 AD SPECIALTY SOLUTIONS LLC 2 UPSTATE FARMS COOP INC	LIBRARY GENERAL	BEC Public Library Jail Management	General Govt Support Public Safety	2,249.50 2,248.75
	2 UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,225.88
	2 RMF PRINT MANAGEMENT GROUP INC.	GENERAL	Office of Public Advocacy	Home and Community Service	2,184.00
	6 CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	2,113.00
7/14/2022	2 BUFFALO CITY SWIM RACERS	GENERAL	Youth Services Division	Public Safety	2,108.75
	2 BAKER & TAYLOR INC	LIBRARY			2,094.22
	2 Lynn Hess	GENERAL	Health	Health Reporting	2,012.50
	2 OVERDRIVE INC	LIBRARY			2,000.65
	2 OVERDRIVE INC 2 Lynn Hess	LIBRARY GENERAL	Health	Health Reporting	1,961.52 1.900.00
	2 Lynn Hess 2 TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	1,900.00
	2 KEVIN J LUDWIG	GRANTS	Health	Health Reporting	1,900.00
	2 FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,875.34
	2 OVERDRIVE INC	LIBRARY			1,870.19
	2 GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,861.72
	2 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	1,857.72
	2 Lynn Hess	GENERAL	Health	Health Reporting	1,837.50
	6 CLINTON COMMUNITY COLLEGE 2 GHD CONSULTING SERVICES INC	GENERAL SEWER CAP. PROJECTS	County-wide Accounts Budget Sewer District - 2	General Govt Support General Govt Support	1,825.00 1,821.49
	2 NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,817.92
	6 IMPREST FUND/PURCHASING	GENERAL	Information & Support Services	General Govt Support	1,800.00
7/12/2022	2 OVERDRIVE INC	LIBRARY			1,796.15
44756	6 INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Dept of Public Works	General Govt Support	1,795.19
	2 OVERDRIVE INC	LIBRARY			1,791.74
7/14/2022		GENERAL	Health	Health Reporting	1,748.64
	2 VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	1,746.60
	2 OVERDRIVE INC 2 ERIE CO SHERIFFS DEPT	LIBRARY GENERAL	Department of Social Services	Economic Assistance and Opport	1,745.99 1,720.00
	2 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	1,716.44
	2 NIAGARA LUTHERAN HEALTH SYSTEM	GRANTS	Senior Services	Economic Assistance and Opport	1,716.00
	2 NIAGARA LUTHERAN HEALTH SYSTEM	GRANTS	Senior Services	Economic Assistance and Opport	1,716.00
7/12/2022	2 OVERDRIVE INC	LIBRARY			1,713.38
	2 BAKER & TAYLOR INC	LIBRARY			1,699.68
	6 ACCENT STRIPE	BLD. AND IMPROVEMENT		Culture	1,657.00
	2 STRONG MEMORIAL HOSPITAL 2 INGRAM LIBRARY SERVICE LLC	GENERAL	Dept of Mental Health	Health Reporting	1,650.43
	2 INGRAM LIBRARY SERVICE LLC 2 ANGOLA WATER DEPT	LIBRARY SEWER	Sewer District - 2	General Govt Support	1,650.01 1,643.40
	2 NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,634.77
	2 POPLI, ARCHITECTURE & ENGINEERING	BLD. AND IMPROVEMENT		General Govt Support	1,625.00
	2 BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	1,612.50
	6 INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	1,600.00
	2 MONROE COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,596.00
	2 KALEIDA HEALTH	GENERAL	Health	Health Reporting	1,571.47
	2 GRAINGER 2 INGRAM LIBRARY SERVICE LLC	SEWER LIBRARY	Sewer District - 6	General Govt Support	1,570.78 1,568.80
	2 DANIELLE M. DAIGLER RPR CRR	GENERAL	District Attorney	General Govt Support	1,561.50
	2 OVERDRIVE INC	LIBRARY	District Attorney	General Govt Support	1,555.73
	2 MICRO VIDEO INSTRUMENTS INC	GENERAL	Health	Health Reporting	1,525.50
	6 C S BUSINESS SYSTEMS INC	GENERAL	Health	Health Reporting	1,513.20
7/14/2022	2 NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,512.94
	2 OVERDRIVE INC	LIBRARY			1,508.66
	2 EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,507.38
	2 NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,502.98
	2 GRAND ISLAND HISTORICAL SOCIETY 2 INGRAM LIBRARY SERVICE LLC	GENERAL LIBRARY	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,500.00 1,498.83
	2 JW DANFORTH SERVICE CO INC	GENERAL	Health	Health Reporting	1,495.00
	2 BAKER & TAYLOR INC	LIBRARY			1,487.15
	2 VERIZON	GENERAL	Information & Support Services	General Govt Support	1,477.70
	2 TOOL RANCH INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,466.87
	2 BAKER & TAYLOR INC	LIBRARY			1,466.84
	2 BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,465.00
	2 PERSONIUS MELBER LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,459.50
	6 COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,457.77
	2 BUFFALO ULTRASOUND IDTF INC 2 OVERDRIVE INC	GENERAL LIBRARY	Jail Management	Public Safety	1,455.00 1,438.65
1/12/2022	OVERDITIVE IIVO	FIDITALL			1,430.03

Check Data	Payee Name	Fund Name	Business Area	Account Type	Amount
	PEPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	1,421.25
	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	1,415.54
	OVERDRIVE INC	LIBRARY			1,403.70
	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	1,399.95
	OVERDRIVE INC OVERDRIVE INC	LIBRARY LIBRARY			1,387.55 1,375.74
	VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	1,372.47
	BUFFALO ENVELOPE COMPANY	GENERAL	Personnel	General Govt Support	1,352.50
	DAVIS ULMER SPRINKLER CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,350.00
	! INGRAM LIBRARY SERVICE LLC ! PITNEY BOWES CREDIT CORP	LIBRARY	Board of Elections	Canaval Caut Sunnaut	1,342.75
	NEW ENTERPRISE STONE & LIME CO	GENERAL ROAD	Highways (DPW)	General Govt Support General Govt Support	1,341.27 1,335.58
	GERALD J. G. WAGNER	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,334.00
	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,333.35
	OVERDRIVE INC	LIBRARY			1,308.65
	! INTAB LLC ! RAHMAN, SYED	GENERAL GRANTS	Board of Elections Health	General Govt Support Health Reporting	1,302.28 1,300.00
	MACKENZIE SALA	GRANTS	Health	Health Reporting	1,290.00
	OVERDRIVE INC	LIBRARY	riodiai	Tiodian Reporting	1,287.47
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,279.98
		LIBRARY			1,266.76
	MIDWEST TAPE LLC	LIBRARY	District Attorney	Conoral Cout Support	1,261.60
	PATRICK E SWANSON STRONG MEMORIAL HOSPITAL	GENERAL GENERAL	District Attorney Dept of Mental Health	General Govt Support Health Reporting	1,258.81 1,254.80
	CRASH DATA GROUP INC	GENERAL	Office of the Sheriff	Public Safety	1,250.00
7/12/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	1,240.06
	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	1,237.88
	OVERDRIVE INC INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY			1,237.09
	EPLUS TECHNOLOGY INC	GENERAL	County Clerk	General Govt Support	1,219.68 1,200.84
	GROVE ROOFING SERVICES INC	-		General Govt Support	1,198.10
44756	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,196.25
	! INGRAM LIBRARY SERVICE LLC	LIBRARY	550 5 4 11 4 11		1,184.00
	PROVANTAGE LLC ADVANCE AUTO PARTS	LIBRARY GENERAL	BEC Public Library Jail Management	General Govt Support Public Safety	1,183.00 1,176.30
	BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,171.50
	OVERDRIVE INC	LIBRARY		отпольность от отрана	1,162.22
	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	1,143.02
	S INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Dept of Public Works	General Govt Support	1,138.14
	P. GERALD J. G. WAGNER P. ERIC J. WEISANSAL	SEWER GRANTS	Sewer Districts - 1,4,5 Health	General Govt Support Health Reporting	1,136.00 1,130.00
	OVERDRIVE INC	LIBRARY	ricalui	Ticalar Reporting	1,118.55
	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	1,118.32
	! INGRAM LIBRARY SERVICE LLC	LIBRARY			1,116.56
	CORE & MAIN LP EPLUS TECHNOLOGY INC	SEWER GENERAL	Sewer District - 3 / Southtown	General Govt Support	1,110.00 1,092.94
	! INGRAM LIBRARY SERVICE LLC	LIBRARY	Information & Support Services	General Govt Support	1,082.50
	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,066.22
44756	HUDSON VALLEY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	1,056.00
	THOMAS E WEBB JR ESQ	GENERAL	County Attorney - Dept of Law	General Govt Support	1,050.00
	PALCE & TAYLOR INC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,047.51
	BAKER & TAYLOR INC BAKER & TAYLOR INC	LIBRARY LIBRARY			1,017.39 1,014.96
	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,013.64
	A. RIFKIN COMPANY	LIBRARY	BEC Public Library	General Govt Support	1,005.99
	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,004.58
	PRESTENAL - NYBUF (CHEEKTOWAGA) PARKSIDE FIRE & SECURITY	ROAD GENERAL	Highways (DPW) Dept of Public Works	General Govt Support General Govt Support	1,002.24 1,000.00
	2 JOHNSON CONTROLS FIRE PROTECTION LP		Dept of Public Works	General Govt Support	997.50
	INGRAM LIBRARY SERVICE LLC	LIBRARY			988.95
7/14/2022	ADAM M NOWAK	GRANTS	Health	Health Reporting	987.50
	IMPREST FUND/PURCHASING	GENERAL	Office of the Sheriff	Public Safety	984.50
	! INGRAM LIBRARY SERVICE LLC ! TRANE SERVICE OF WNY	LIBRARY GENERAL	Dept of Public Works	General Govt Support	960.99 960.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Popt of Labile Molks	Coneral Covt Support	940.80
	INGRAM LIBRARY SERVICE LLC	LIBRARY			936.81
7/12/2022	THE BUFFALO NEWS	COMMUNITY DEVEL.	Environment & Planning Divis'n		932.65
	AARON M ELLIS	GENERAL	Office of the Sheriff	Public Safety	932.16
	W B MASON CO INC	GENERAL AMER RESCUE PLAN	Dept of Public Works Health	General Govt Support Health Reporting	919.80 919.20
1/14/2022		AIVIER RESCUE PLAIN	ı ıcaıllı	rieaitti Neporting	919.20 915.80
7/12/2022	PROLIFT INC INGRAM LIBRARY SERVICE LLC	LIBRARY			313.00
	PROLIFT INC PINGRAM LIBRARY SERVICE LLC BOB BARKER CO INC	LIBRARY GENERAL	Youth Services Division	Public Safety	915.00
7/14/2022 7/14/2022	! INGRAM LIBRARY SERVICE LLC ! BOB BARKER CO INC ! REGINE L. MARTON	GENERAL GRANTS	Health	Health Reporting	900.00
7/14/2022 7/14/2022 7/14/2022	! INGRAM LIBRARY SERVICE LLC ! BOB BARKER CO INC ! REGINE L. MARTON ! Hodgson Russ	GENERAL GRANTS GENERAL			900.00 897.13
7/14/2022 7/14/2022 7/14/2022 7/12/2022	I INGRAM LIBRARY SERVICE LLC BOB BARKER CO INC REGINE L. MARTON Hodgson Russ I INGRAM LIBRARY SERVICE LLC	GENERAL GRANTS GENERAL LIBRARY	Health County Attorney - Dept of Law	Health Reporting General Govt Support	900.00 897.13 882.59
7/14/2022 7/14/2022 7/14/2022 7/12/2022 7/14/2022	I INGRAM LIBRARY SERVICE LLC BOB BARKER CO INC REGINE L. MARTON Hodgson Russ I INGRAM LIBRARY SERVICE LLC MEDLINE INDUSTRIES INC	GENERAL GRANTS GENERAL LIBRARY GENERAL	Health County Attorney - Dept of Law Health	Health Reporting General Govt Support Health Reporting	900.00 897.13 882.59 878.08
7/14/2022 7/14/2022 7/14/2022 7/12/2022 7/14/2022 7/12/2022	I INGRAM LIBRARY SERVICE LLC BOB BARKER CO INC REGINE L. MARTON Hodgson Russ I INGRAM LIBRARY SERVICE LLC	GENERAL GRANTS GENERAL LIBRARY	Health County Attorney - Dept of Law	Health Reporting General Govt Support Health Reporting	900.00 897.13 882.59

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/14/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	860.0
7/14/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	860.0
7/14/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	860.0
7/12/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	855.6
7/12/2022	EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	852.3
7/12/2022	BAKER & TAYLOR INC	LIBRARY			830.5
7/12/2022	ULINE INC	LIBRARY	BEC Public Library	General Govt Support	827.1
7/12/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	826.5
7/14/2022	HP INC	GENERAL	Information & Support Services	General Govt Support	825.7
7/12/2022	EATONS OFFICE SUPPLY	E-911	Central Police Services	Public Safety	820.0
7/12/2022	BAKER & TAYLOR INC	LIBRARY			814.4
7/12/2022	BAKER & TAYLOR INC	LIBRARY			814.4
7/14/2022	STRONG MEMORIAL HOSPITAL	GENERAL	Dept of Mental Health	Health Reporting	814.0
44756	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	800.0
7/14/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	793.0
7/12/2022	BAKER & TAYLOR INC	LIBRARY			792.9
7/14/2022	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	787.8
7/12/2022	CARA MEDICAL	GRANTS	Health	Health Reporting	786.5
7/14/2022	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	782.7
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY		• •	778.7
7/14/2022	BENJAMIN SWANEKAMP	GENERAL	County Executive Department	General Govt Support	776.1
	INGRAM LIBRARY SERVICE LLC	LIBRARY		• •	772.9
	CARA MEDICAL	GRANTS	Health	Health Reporting	770.0
	COUNSEL PRESS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	765.9
	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	760.0
	ASHLEY DILLON	GENERAL	Health	Health Reporting	760.0
	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	759.8
	INGRAM LIBRARY SERVICE LLC	LIBRARY			758.4
	JENNIFER RICHARDS	GENERAL			752.4
	NICHOLAS A CONIGLIO	GENERAL	Office of the Sheriff	Public Safety	745.8
	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	745.2
	INGRAM LIBRARY SERVICE LLC	LIBRARY			739.3
	KRISTY GREENE	GENERAL			739.2
	INGRAM LIBRARY SERVICE LLC	LIBRARY			738.6
	BAKER & TAYLOR INC	LIBRARY			737.9
	INGRAM LIBRARY SERVICE LLC	LIBRARY			732.6
	4 IMPRINT INC	GRANTS	Health	Health Reporting	725.7
	JENNIFER HART	GENERAL			720.0
	BRITTANY CERCONE	GENERAL			720.0
	INGRAM LIBRARY SERVICE LLC	LIBRARY			719.1
	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 6	General Govt Support	718.0
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Como. Distinct C	Conoral Cort Capport	715.1
	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	714.1
	BAKER & TAYLOR INC	LIBRARY			712.3
	OVERDRIVE INC	LIBRARY			711.9
	BAKER & TAYLOR BOOKS	LIBRARY			709.0
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	708.0
	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	707.8
	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	707.7
	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	705.4
	WATTS ARCHITECTS & ENGINEERS	BLD. AND IMPROVEMENT		General Govt Support	700.6
	Ronald E. Kowalski	GENERAL	Jail Management	Public Safety	700.0
	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	697.6
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Touri Gervices Division	1 abile Galety	693.8
	DIVAL SAFETY EQUIP	GENERAL	Office of Public Advocacy	Home and Community Service	693.6
	INGRAM LIBRARY SERVICE LLC	LIBRARY	SSo of Fability Advocably	and community outvice	693.3
	VISION MULTI MEDIA GROUP LLC	LIBRARY	BEC Public Library	General Govt Support	691.2
	PHILLIPS LYTLE HITCHCOCK	GENERAL	County Attorney - Dept of Law	General Govt Support	688.5
	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	685.5
	WATTS ARCHITECTS & ENGINEERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	685.1
	SJB SERVICES INC	BLD. AND IMPROVEMENT	•	General Govt Support	678.6
	JOHNSON CONTROLS FIRE PROTECTION LP		Dept of Public Works	General Govt Support	676.0
	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	675.0
	ASSOCIATES OF CAPE COD INC	GENERAL	Health	Health Reporting	672.0
	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	665.2
	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	663.6
	COUNSEL PRESS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	653.4
	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	653.2
	Feldman Kieffer LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	646.0
	I Granian Nichol ELF	GENERAL	Parks	Culture	
	ADVANCE ALITO DADTS	OLINLINAL	Health		644.3
	ADVANCE AUTO PARTS	CENEDAL	LIEGIUI	Health Reporting	631.0
44756	IMPREST FUND/PURCHASING	GENERAL		Public Safety	
44756 7/14/2022	IMPREST FUND/PURCHASING HP INC	GENERAL	Office of the Sheriff	Public Safety	630.0
44756 7/14/2022 7/14/2022	IMPREST FUND/PURCHASING HP INC EPLUS TECHNOLOGY INC	GENERAL AMER RESCUE PLAN		Public Safety Economic Assistance and Opport	629.4
44756 7/14/2022 7/14/2022 7/12/2022	IMPREST FUND/PURCHASING HP INC EPLUS TECHNOLOGY INC OVERDRIVE INC	GENERAL AMER RESCUE PLAN LIBRARY	Office of the Sheriff	=	629.4 626.3
44756 7/14/2022 7/14/2022 7/12/2022 7/12/2022	IMPREST FUND/PURCHASING HP INC EPLUS TECHNOLOGY INC OVERDRIVE INC BAKER & TAYLOR INC	GENERAL AMER RESCUE PLAN LIBRARY LIBRARY	Office of the Sheriff Department of Social Services	Economic Assistance and Opport	629.4 626.3 623.4
44756 7/14/2022 7/14/2022 7/12/2022 7/12/2022 7/14/2022	IMPREST FUND/PURCHASING HP INC EPLUS TECHNOLOGY INC OVERDRIVE INC BAKER & TAYLOR INC COMM OF ADMIN & FINANCE	GENERAL AMER RESCUE PLAN LIBRARY LIBRARY LIBRARY	Office of the Sheriff	=	629.4 626.3 623.4 622.7
44756 7/14/2022 7/14/2022 7/12/2022 7/12/2022 7/14/2022 7/12/2022	IMPREST FUND/PURCHASING HP INC EPLUS TECHNOLOGY INC OVERDRIVE INC BAKER & TAYLOR INC COMM OF ADMIN & FINANCE BAKER & TAYLOR INC	GENERAL AMER RESCUE PLAN LIBRARY LIBRARY LIBRARY LIBRARY	Office of the Sheriff Department of Social Services BEC Public Library	Economic Assistance and Opport General Govt Support	629.4 626.3 623.4 622.7 616.0
44756 7/14/2022 7/14/2022 7/12/2022 7/12/2022 7/14/2022 7/14/2022 7/14/2022	IMPREST FUND/PURCHASING HP INC EPLUS TECHNOLOGY INC OVERDRIVE INC BAKER & TAYLOR INC COMM OF ADMIN & FINANCE	GENERAL AMER RESCUE PLAN LIBRARY LIBRARY LIBRARY	Office of the Sheriff Department of Social Services	Economic Assistance and Opport	629.4 626.3 623.4 622.7

L'UECK DAIE	Payee Name	Fund Name	Business Area	Account Type	Amount
	2 HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	608.73
	2 BAKER & TAYLOR INC	LIBRARY			608.40
7/12/2022	2 WATSON MARLOW	SEWER	Sewer District - 3 / Southtown	General Govt Support	605.90
	2 BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	602.21
	2 INGRAM LIBRARY SERVICE LLC	LIBRARY	0 8:		602.13
	2 ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	600.00
	2 FIREFLY LEGAL INC 2 BIHR LANDSCAPE INC	GENERAL ROAD	Department of Social Services Highways (DPW)	Economic Assistance and Opport General Govt Support	600.00 598.00
	2 HURTUBISE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	594.88
	2 BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	594.81
7/12/2022	2 BAKER & TAYLOR INC	LIBRARY	J	•	588.09
44756	6 NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	586.00
	2 BAKER & TAYLOR INC	LIBRARY			583.53
		LIBRARY	BEC Public Library	General Govt Support	578.78
	2 GRETCHEN URBANSKI	GENERAL ROAD	Highwaya (DDM)	Conoral Cout Support	577.50
	2 GRAINGER 2 BRIAN GAINEY	GENERAL	Highways (DPW)	General Govt Support	575.48 572.00
	2 THE TREE HOUSE INC	GENERAL	Health	Health Reporting	568.00
	2 OVERDRIVE INC	LIBRARY		ricain repering	565.63
	2 AT&T MOBILITY / FIRSTNET	GENERAL	Health	Health Reporting	562.32
7/14/2022	2 ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	562.18
	2 GRAINGER	SEWER	Sewer District - 6	General Govt Support	561.45
	2 VERIZON	GENERAL	Information & Support Services	General Govt Support	559.31
	2 BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	556.49
	2 BUFFALO BEARINGS 2 EPLUS TECHNOLOGY INC	SEWER GENERAL	Sewer District - 2	General Govt Support	548.62 545.16
	2 EPLUS TECHNOLOGY INC 2 INGRAM LIBRARY SERVICE LLC	LIBRARY	Comptroller	General Govt Support	545.16 545.00
	2 BAKER & TAYLOR INC	LIBRARY			534.57
	2 CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	533.75
7/14/2022	2 GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	528.12
	2 WESTCHESTER COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	526.00
	6 IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	523.24
	2 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	522.39
	2 BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	514.98
	2 COOK'S CORRECTIONAL KITCHEN 6 IMPREST FUND/PURCHASING	GENERAL GENERAL	Jail Management	Public Safety Economic Assistance and Opport	514.91 513.75
	6 CRANE HOME CARE INC	GRANTS	Department of Social Services Senior Services	Economic Assistance and Opport	512.00
	2 JEROME BOROWSKI	GENERAL	Seriioi Services	Economic Assistance and Opport	510.40
	2 VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	509.08
	2 GRAINGER	GENERAL	Dept of Public Works	General Govt Support	508.74
7/12/2022	2 BAKER & TAYLOR INC	LIBRARY	·		505.06
7/14/2022	2 PARISE MECHANICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	505.00
	2 LINDSAY MAURER	GENERAL			503.36
	2 AMAZON	LIBRARY	BEC Public Library	General Govt Support	500.25
	2 DANIEL P. GRASSO	GENERAL	Office of the Sheriff	Public Safety	499.47
	2 INGRAM LIBRARY SERVICE LLC 2 INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY			498.13 494.95
	2 IEH AUTO PARTS LLC	SEWER	Sewer District - 6	General Govt Support	491.97
	2 INGRAM LIBRARY SERVICE LLC	LIBRARY	Gewel District 6	General Govt Support	491.61
	2 ULINE INC	LIBRARY	BEC Public Library	General Govt Support	491.42
7/12/2022	2 INGRAM LIBRARY SERVICE LLC	LIBRARY	,		491.40
7/14/2022	2 GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	490.05
	2 OVERDRIVE INC	LIBRARY			488.48
	6 INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Dept of Public Works	General Govt Support	479.12
7/14/2022		GENERAL	Information & Support Services	General Govt Support	478.57
	2 BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	476.00 475.86
	2 LISA NOWORYTA 2 AAI AQUISITION	GENERAL LIBRARY	BEC Public Library	General Govt Support	475.86 475.38
	2 BLAKE WHITELEATHER	GENERAL	DEO I UDIIC LIDIALY	Concrai Covi Support	475.20
	2 RED WING BUSINESS ADVANTAGE ACCOUNT		Sewer Districts - 1,4,5	General Govt Support	474.99
	2 RNA MEDICAL DIVISION OF BIONOSTICS	GENERAL	Health	Health Reporting	473.00
44756	6 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	470.72
	2 BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	470.21
	2 BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	468.60
	2 BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	467.12
	2 GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	461.23
	2 ANTHONY SCOLESE 2 EPILIS TECHNOLOGY INC	ROAD	Highways (DPW)	General Govt Support	459.00 457.82
	2 EPLUS TECHNOLOGY INC 2 INGRAM LIBRARY SERVICE LLC	GENERAL LIBRARY	Comptroller	General Govt Support	457.82 455.79
	2 INGRAM LIBRARY SERVICE LLC 2 CAYMAN CHEMICAL CO INC	GENERAL	Central Police Services	Public Safety	453.79 453.00
	2 NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	452.76
	2 INGRAM LIBRARY SERVICE LLC	LIBRARY			452.56
	2 BAKER & TAYLOR INC	LIBRARY			444.53
	2 BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	442.98
	2 PROVANTAGE LLC	LIBRARY	BEC Public Library	General Govt Support	442.00
	2 ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	435.00
	2 AUDRA DOERING	GENERAL			425.04
7/14/2022	2 ED YOUNGS HARDWARE 2 INGRAM LIBRARY SERVICE LLC	GENERAL	Dept of Public Works	General Govt Support	422.73 420.45
7/40/000		LIBRARY			7.70.45

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount	
	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support		20.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY				15.00
	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport		11.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY				09.71
	DIVAL SAFETY EQUIP	GENERAL	Parks Office of the Sheriff	Culture		09.30
	BRIGHTON EGGERT ANIMAL CLINIC KATHLEEN TURANO	GENERAL GRANTS	Senior Services	Public Safety Economic Assistance and Opport		07.24 06.99
	BAKER & TAYLOR INC	LIBRARY	Serior Services	Economic Assistance and Opport		06.95
	LUCAS ROSINSKI	GENERAL				03.48
	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support		02.00
	PITNEY BOWES INC	LIBRARY	BEC Public Library	General Govt Support		00.76
	ECMC CASHIERS	GENERAL	Jail Management	Public Safety		00.19
	CITY OF BUFFALO	GENERAL	Dept of Public Works	General Govt Support		00.00
	KADY SCHELBLE REBECCA BAEUMLER	GENERAL GENERAL				00.00
	PHILIP FURGALA	GENERAL				00.00
	MEGHAN HOWARD	GENERAL				00.00
7/14/2022	SAMANTHA GAJKOWSKI	GENERAL			400	00.00
7/14/2022	NICOLE LEVESQUE	GENERAL			399	99.96
	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support		98.55
	BTEK HOLDINGS LLC	GENERAL	Probation	Public Safety		95.56
	SHI INTERNATIONAL CORP	GENERAL	Health	Health Reporting		92.36
	INGRAM LIBRARY SERVICE LLC FLEET MAINTENANCE INC	LIBRARY ROAD	Highways (DPW)	General Govt Support		92.07 91.78
	INGRAM LIBRARY SERVICE LLC	LIBRARY	ingriwaya (Di vv)	Conoral Covt Support		91.78
	VISION MULTI MEDIA GROUP LLC	LIBRARY	BEC Public Library	General Govt Support		38.80
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY	•		387	37.54
	BAKER & TAYLOR INC	LIBRARY	_			37.10
	SHI INTERNATIONAL CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support		34.69
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support		33.94
	GREAT IDEA PROMOTIONS BAKER & TAYLOR INC	SEWER LIBRARY				33.75 32.21
	MICHELLE TRENCHARD	GENERAL				30.00
	LARRY MASTRANTONI	GENERAL				30.00
	ASHLEY KENNEDY	GENERAL				30.00
7/14/2022	KRISTY YOUNG	GENERAL			380	30.00
	MEGAN OR STEVEN WELCH	GENERAL				30.00
	KATHERINE PIRRO	GENERAL				30.00
	JASON LANKER	GENERAL				30.00
	LISA PEZZINO MICHELLE KELLEY	GENERAL GENERAL				30.00 30.00
	YASHIRA COREANO	GENERAL				79.94
	SARA PURPURA	GENERAL				79.50
	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support		78.00
44756	FIVE STAR EQUIPMENT INC	GENERAL	Parks	Culture	376	76.80
	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	District Attorney	General Govt Support		75.00
	ERB CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support		74.25
	SUPERIOR LUBRICANTS CO INC	GENERAL	Office of the Sheriff	Public Safety		74.21
	THE SAFETY & HEALTH TRAINING CENTER BOB BARKER CO INC	LIBRARY GENERAL	BEC Public Library Youth Services Division	General Govt Support Public Safety		70.00 59.00
	US BANK EQUIPMENT FINANCE	LIBRARY	BEC Public Library	General Govt Support		58.86
	STRYKER MEDICAL SALES CORP	GENERAL	Health	Health Reporting		67.50
	OISHEI CHILDREN'S HOSPITAL	GENERAL		3		52.41
7/14/2022	GRAINGER	SEWER	Sewer District - 6	General Govt Support		51.46
	JOHNNA BREIER	GENERAL				60.00
	JENNIFER WISNIEWSKI	GENERAL				30.00
	TONI CALTON-PETERS CHRISTINA GEARY	GENERAL GENERAL				60.00 60.00
	COMMUNITY CARE COMPANIONS INC.	GENERAL GRANTS	Senior Services	Economic Assistance and Opport		56.25
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Serior Services	Economic Assistance and Opport		55.45
	HURTUBISE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support		55.36
	NIAGARA TRUCK EQUIPMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support		55.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY				50.69
	CHARTER COMMUNICATIONS	GENERAL	Dept of Public Works	General Govt Support		50.56
	BOND, SCHOENECK & KING, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support		50.00
	DCB ELEVATOR CO INC BIHR LANDSCAPE INC	SEWER ROAD	Sewer District - 3 / Southtown Highways (DPW)	General Govt Support General Govt Support		50.00 47.00
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support		47.00 46.89
	BAKER & TAYLOR INC	LIBRARY	Edgislativo Dianon			46.00
	INDEPENDENT FORENSICS OF ILLINOIS	GENERAL	Central Police Services	Public Safety		45.00
	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting		14.67
	GRAINGER	ROAD	Highways (DPW)	General Govt Support		43.31
	EMILY COPSEY	GENERAL	9 Plate =			40.34
	BUFFALO BEARINGS	SEWER	Sewer District - 6	General Govt Support		40.08
7/14/2022	LILIANA DEVIA	GENERAL GENERAL				40.00 40.00
		ALINE IVAL			340	ru.uu
7/14/2022						
7/14/2022 7/14/2022	KATIE KUHANECK NICK DOYLE	GENERAL GENERAL			340	40.00 40.00

714-0022 JANNER MINULA GENERAL 940-00000000000000000000000000000000000	Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
171-2022 LISA JANKOWSKI			,	1, 1000 0	340.00
7/12/2022 FUNE SPRESS LC					340.00
1.1 1.2			PEC Public Library	Conoral Cout Support	
4775 URBANDALE DEVELOPMENT CO INC CEMERAL Courty Clerk Canada C			-		
71-40222 PETTY CASH FIND GENERAL Jail Meniagement Public Safety 326.0					330.97
44756 PARKSIDE FIRE & SECURITY GENERAL Dept of Public Works General Gord Signort 325.0	7/14/2022 PETTY CASH FUND	GENERAL	,	• •	328.09
4774/2002 DARFAR A SECURITY OENERAL Depid Public Works General Gord Support 323.0 B					328.00
77440222 CHARTER COMMUNICATIONS			•		325.00
71-40022 PMCER AT ATURE NO. 1999					
17/20022 EARCH N. TOTAL LIBRARY 1318.8 1318.7			Legislative Branen	General Gove Support	320.00
1714/2022 ALCRAITH WEAR OF WINY SENERAL Jail Menagement 314-96 Salety 314-96 Salety 314-96 Salety 314-97 Salety 31					318.88
314-96 JACKSON WELDING & GAS PRODUCTS SEWER Sewer District - 2 Southbrown Service Sewer District - 3 Southbrown Sewer District - 3 S					318.28
71/4/2022 ALPHA ANALYTICAL INC SEWER Sewer District - 5 General Govt Support 314.0 71/4/2022 JOSEPH CONGILO GENERAL Dept of Public Works General Govt Support 312.4 71/4/2022 JOSEPH CONGILO GENERAL Dept of Public Works General Govt Support 312.4 71/4/2022 CORR DISTRIBUTORS INC LIBRARY District Altomey General Govt Support 303.6 71/4/2022 CORR DISTRIBUTORS INC LIBRARY GENERAL Dept of Public Works General Govt Support 304.6 71/4/2022 Factor Report Core Full State Library General Govt Support 304.6 71/4/2022 Factor Report Core Library GENERAL Dept of Public Works General Govt Support 304.6 71/4/2022 Factor Report Core Library GENERAL Dept of Public Works General Govt Support 304.6 71/4/2022 Factor Report GENERAL Health GENERAL Health GENERAL 71/4/2022 Factor Report GENERAL Health GENERAL Health GENERAL 71/4/2022 Factor Report GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL 71/4/2022 Factor Report GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL 71/4/2022 Factor Report GENERAL GENE				•	
7/1/2022 CORR DISTRIBUTORS NO					
717-2022 W BASON CO INCC					312.48
7/14/2022 TIFRANY STEINHAUREN GENERAL General Gord Support 303.5 7/14/2022 FORD RISTIRBUTORS INC LIBRARY Dept of Public Works General Gord Support 304.6 7/14/2022 FORD RISTIRBUTORS INC GENERAL County Altonney - Dept of Law General Gord Support 304.6 7/14/2022 FORD RISTIRBUTORS INC GENERAL County Altonney - Dept of Law General Gord Support 304.6 7/14/2022 FORD RISTIRBUTORS GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL Health Reporting 300.0 7/14/2022 FORD RISTIRBUTOR GENERAL GENERAL Health Reporting 300.0 7/14/2022 FORD RISTIRBUTOR GENERAL	7/14/2022 JOSEPH CONIGILO	GENERAL			311.52
71742022 ORD DISTRIBUTORS INC			District Attorney	General Govt Support	308.14
7/14/2022 BAKER & TAYLOR INC GENERAL County Attorney - Opt of Journal Services Control of Services C			REC Rublio Library	Conoral Cout Support	
7/14/20/22 Federan Kieffer LLP					
7/14/2022 ALEATH WEAR OF WINY GENERAL Jail Management Public Safety 30.2.2 7/14/2022 ALEATH WEAR OF WINY GENERAL Health Health Reporting 30.0.0 7/14/2022 ALEATH WEAR OF WINY GENERAL Health Health Reporting 30.0.0 7/14/2022 ALEATH WEAR OF WINY GENERAL Health Health Reporting 30.0.0 7/14/2022 ALEATH WEAR OF WINY GENERAL 10.00 7/14/2022 ALEATH WEAR OF WINY TO WINY					304.00
7/14/20/22 APILED MANTENANCE SUPPLES & SEWER Sewer District - 3 / Southhown Sewer District -				• •	303.65
71442022 ALLEY KINSGLAND GENERAL 300.0 71442022 ALLISON R. GANNON GENERAL 300.0 71442022 ALLISON R. GANNON GENERAL 300.0 71442022 ALLISON R. GANNON GENERAL 300.0 7144202 ALLISON R. GANNON R. GANNON R. GENERAL 300.0 7144202 ALLISON R. GANNON R. GENERAL 300.0 7144202 ALLISON R. GANNON R. GANNON R. GENERAL 300.0 7144202 ALLISON R. GANNON R. GANNON R. GENERAL 300.0 7144202 ALLISON R. GANNON R. GANNON R. GENERAL 300.0 7144202 ALLISON R. GANNON R. GANNON R. GENERAL 300.0 7144202 ALLISON R. GANNON R. GA					302.24
71142022 ALISON R. GANNON GENERAL 300.0 71142022 ALISON R. GENERAL 300.0			Health	Health Reporting	
7/14/2022 ALISON R, GANNON GENERAL 300.0 7/14/2022 TARA MORABITO GENERAL 500.0 7/14/2022 TARA MORABITO GENERAL 500.0 7/14/2022 TARA MORABITO GENERAL 500.0 7/14/2022 FARKSIDE FIRE & SECURITY 600.0 7/14/2022 FARTSINLE NYORC (HAMBURG) 500.0 7/14/2022 FASTENAL NYORC (HAMBURG) 600.0 7/14/20					
7/14/2022 ALICHA GANIN					300.00
7/14/2022 TARA MORABITO SEWER Sewer District - 2 General Govl Support 300.0	7/14/2022 IKEA PERRIER	GENERAL			300.00
71/2/2022 FREDERICK MACHINE REPAIR INC SEWER Sewer District - 2 General Govt Support 300.0 71/4/2022 POWER DRIVES INC SEWER Sewer Districts - 1,4,5 General Govt Support 299.8 71/4/2022 FREDERICK OR LIBRARY General Govt Support 299.8 71/4/2022 FREDERICK OR LIBRARY General Govt Support 299.8 71/4/2022 CARPILLED MAINTENANCE SUPPLIES & SEWER Sewer Districts - 1,4,5 General Govt Support 299.8 71/4/2022 CARPILLED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown General Govt Support 299.6 71/4/2022 LAUREN DECARLO GENERAL 299.2 71/4/2022 LAPHA ANALYTICAL INC SEWER Sewer District - 3 / Southtown General Govt Support 290.0 71/4/2022 LAPHA ANALYTICAL INC SEWER Sewer District - 6 General Govt Support 290.0 71/4/2022 ADVANCE AUTO PARTS GENERAL Jail Management Public Safety 299.1 71/4/2022 ASTENAL NYORC (HAMBURG) SEWER Sewer District - 2 General Govt Support 299.0 71/4/2022 ASTENAL NYORC (HAMBURG) SEWER Sewer District - 2 General Govt Support 299.0 71/4/2022 ASTENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtown General Govt Support 299.0 71/4/2022 ASTENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtown General Govt Support 299.0 71/4/2022 ASTENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtown General Govt Support 299.0 71/4/2022 ASTENAL NYORC (HAMBURG) GENERAL Parks Culture 289.0 71/4/2022 ASTENAL NYORC (HAMBURG) GENERAL Parks Culture 289.0 71/4/2022 ASTENAL NYORC (HAMBURG) GENERAL Probation Public Safety 289.0 71/4/2022 ASTENAL NYORC (HAMBURG) GENERAL Probation Public Safety 289.0 71/4/2022 ASTENAL NYORC (HAMBURG) GENERAL Probation Public Safety 289.0 71/4/2022 ASTENAL NYORC (HAMBURG) GENERAL Probation Public Safety 277.7 71/4/2022 ASTENAL NYORC (HAMBURG) GENERAL					300.00
A4756 PARKSIDE FIRE & SECURITY GENERAL Dept of Public Works General Govt Support 290.8			Sower District 2	Conoral Cout Support	
7/14/2022 FAR DOT 290.8 290.8 7/14/2022 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer Districts - 1.4,5 General Govt Support 290.8 7/14/2022 FAR DOT 290.8 290.8 7/14/2022 CARRINGER SEWER Sewer District - 3 / 50uthtown 290.7 290.8 290.8 7/14/2022 CARRINGER SEWER Sewer District - 3 / 50uthtown 290.7 290.8 290.					300.00
7/14/2022 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown General Gow Support 296.8					299.82
7/14/2022 CANINGER					299.43
7/14/2022 LAUREN DECARLO GENERAL 296.2					296.82
7/14/2022 CENTRAL POLY-BAG CORP. SEWER Sewer District - 3 / Southtown General Govt Support 290.0 7/14/2022 ALPHA ANALYTICAL INC SEWER Sewer District - 3 / Southtown General Govt Support 290.0 7/14/2022 ALPHA ANALYTICAL INC SEWER Sewer District - 3 / Southtown General Govt Support 290.0 41756 PARKSIDE FIRE & SECURITY GENERAL Dept of Public Works General Govt Support 290.0 41756 PARKSIDE FIRE & SECURITY GENERAL Dept of Public Works General Govt Support 290.0 7/12/2022 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 1,4,5 General Govt Support 289.0 41756 JACKSON WELDING & GAS PRODUCTS SEWER Sewer District - 2 General Govt Support 289.0 41756 JACKSON WELDING & GAS PRODUCTS SEWER Sewer District - 3 / Southtown General Govt Support 289.0 41756 JACKSON WELDING & GAS PRODUCTS SEWER Sewer District - 3 / Southtown General Govt Support 289.0 41756 JACKSON WELDING & GAS PRODUCTS SEWER Sewer District - 3 / Southtown General Govt Support 289.0 41756 JACKSON WELDING & GAS PRODUCTS SEWER Sewer District - 3 / Southtown General Govt Support 289.0 41756 JACKSON WELDING & GAS PRODUCTS SEWER Sewer District - 3 / Southtown General Govt Support 280.0 41756 JACKSON WELDING & GENERAL Jall Management Public Safety 280.0 41756 JACKSON GLOBAL GRANTS Emergency Services Public Safety 284.2 41756 JACKSON GLOBAL GRANTS Emergency Services Public Safety 284.2 41756 JACKSON GLOBAL GRANTS Emergency Services Public Safety 284.1 41756 JACKSON GLOBAL GRANTS Emergency Services Public Safety 284.1 41756 JACKSON GLOBAL GRANTS Emergency Services Public Safety 284.0 41756 JACKSON GLOBAL GRANTS Emergency Services Public Safety 284.0 41756 JACKSON GLOBAL GRANTS GENERAL Dept of Public Works General Govt Support 283.4 41756 JACKSON GROBE GENERAL Dept of Mental Health Health Reporting 272.7 41756 JACKSON GRENERS GENERAL Dept of Mental Health Hea			Sewer District - 3 / Southtown	General Govt Support	
7/14/2022 ALPHA ANALYTICAL INC SEWER Sewer District - 3 / Southhown General Govt Support 290.0 7/14/2022 ALPHA ANALYTICAL INC SEWER Sewer District - 3 / Southhown 290.0 7/14/2022 ALPHA ANALYTICAL INC SEWER Sewer District - 6 General Govt Support 290.0 7/14/2022 ALPHA ANALYTICAL INC SEWER Sewer District - 6 General Govt Support 290.0 7/12/2022 ADVANCE AUTO PARTS GENERAL Jail Management Public Safety 293.1 7/14/2022 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 1,4,5 General Govt Support 288.0 7/14/2022 ADVANCE AUTO PARTS GENERAL Jail Management Public Safety 285.1 7/14/2022 SECOTT KUHLMEY GENERAL Jail Management Public Safety 285.0 7/14/2022 SOOTT KUHLMEY GENERAL Dept of the Sheriff Public Safety 285.0 7/14/2022 ADVANCE AUTO PARTS GENERAL Jail Management Public Safety 285.0 7/14/2022 SATCOM GLOBAL GENERAL Jail Management Public Safety 285.0 7/14/2022 SATCOM GLOBAL GENERAL Jail Management Public Safety 285.0 7/14/2022 SATCOM GLOBAL GENERAL Jail Management Public Safety 285.0 7/14/2022 SATCOM GLOBAL GENERAL Jail Management Public Safety 285.0 7/14/2022 SATCOM GLOBAL GENERAL Jail Management Public Safety 285.0 7/14/2022 SATCOM GLOBAL GENERAL Problem Public Safety 286.0 7/14/2022 FASTENAL NYORC (HAMBURG) ROAD Highways (DPW) General Govt Support 284.1 7/14/2022 DEAF ACCESS SERVICES GENERAL Dept of Public Works General Govt Support 283.8 7/14/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Public Works General Govt Support 275.5 7/14/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Mental Health Health Reporting 272.7 7/14/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Mental Health Health Reporting 272.7 7/14/2022 STRONG MEMORIAL HOSPITAL GENERAL Jail Management Public Safety 271.0 7/14/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Mental Health Health Reporting 272.7 7/14/2022 STRONG MEMORIAL H					294.00
7/14/2022 ALPHA ANALYTICAL INC	7/14/2022 ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	290.00
44756 PARKSIDE FIRE & SECURITY GENERAL Jail Management Public Safety 289.1 (71/4/2022 FASTENAL NYORC (HAMBURG) SEWER Sewer Districts - 1,4,5 General Govt Support 289.0 (4756 JACKSON WELDING & GAS PRODUCTS SEWER Sewer Districts - 1,4,5 General Govt Support 289.0 (4756 JACKSON WELDING & GAS PRODUCTS SEWER Sewer Districts - 1,4,5 General Govt Support 289.0 (4756 JACKSON WELDING & GAS PRODUCTS SEWER Sewer Districts - 1,4,5 General Govt Support 289.0 (4766 ECMC CASHIERS GENERAL Jail Management Public Safety 285.4 (71/4/2022 ALPHA ANALYTICAL INC SEWER Sewer District - 3 / Southtown Office of the Sheriff Public Safety 285.0 (71/4/2022 ALPHA ANALYTICAL NC SEWER Sewer District - 3 / Southtown Control of Series 285.0 (71/4/2022 ALPHA ANALYTICAL NC SEWER Sewer District - 3 / Southtown Control of Series 285.0 (71/4/2022 ALPHA ANALYTICAL NC SEWER Sewer District - 3 / Southtown Control of Series 285.0 (71/4/2022 ALPHA ANALYTICAL NC GENERAL Jail Management Public Safety 285.0 (71/4/2022 SATCOM GLOBAL GRANTS Emergency Services Public Safety 285.0 (71/4/2022 SATCOM GLOBAL GRANTS Emergency Services Public Safety 284.0 (71/2/2022 PASTENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtown Centrol of Series 286.0 (71/4/2022 JEAF CACESS SERVICES GENERAL Probation Public Works General Govt Support 283.4 (71/4/2022 JILLIAN SZENTESY GENERAL Dept of Public Works General Govt Support 283.4 (71/4/2022 JAMAL SAEED GENERAL Dept of Public Works General Govt Support 276.1 (71/4/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Mental Health Health Reporting 272.7 (71/4/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Mental Health Health Reporting 272.7 (71/4/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Mental Health Health Reporting 272.7 (71/4/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Mental Health Health Reporting 272.7 (71/4/2022 STRONG MEMORIAL HOSPITAL GENERAL Jail Management Public Safety 271.1 (71/4/2022 STRONG MEMORIAL HOSPITAL GENERAL Jail Management Public Safety 271.1 (71/4/2022 STRONG MEMORIAL HOSPITAL GENERAL Jail Management Pu					290.00
7/12/2022 FASTENAL NYORC (HAMBURG) SEWER Sewer Districts - 1,4,5 General Govt Support 289.00		-			
7/14/2022 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 1, 4,5 General Goví Support 289.0					289.19
44756 ECMC CASHIERS GENERAL Jail Management Public Safety 285.4				•	289.02
7/14/2022 ALPHA ANALYTICAL INC SEWER Sewer District - 3 / Southtown General Govt Support 285.0 7/14/2022 SCOTT KUHLMEY GENERAL Office of the Sheriff Public Safety 285.0 7/14/2022 ANTIONAL OVERHEAD DOOR CO GENERAL Parks Culture 285.0 7/14/2022 ADVANCE AUTO PARTS GENERAL Jail Management Public Safety 285.0 7/14/2022 SATCOM GLOBAL GRANTS Emergency Services Public Safety 284.2 7/12/2022 FASTENAL NYORC (HAMBURG) ROAD Highways (DPW) General Govt Support 284.1 7/14/2022 DEAF ACCESS SERVICES GENERAL Probation Public Safety 284.0 7/14/2022 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtown General Govt Support 283.8 7/14/2022 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtown General Govt Support 283.8 7/14/2022 JELIAN SZENTESY GENERAL Dept of Public Works General Govt Support 283.8 7/14/2022 JELIAN SZENTESY GENERAL Dept of Public Works General Govt Support 280.0 7/14/2022 JELIAN SZENTESY GENERAL Dept of Public Works General Govt Support 280.0 7/14/2022 JERIZON WIRELESS LIBRARY BEC Public Library General Govt Support 276.1 7/12/2022 BAKER & TAYLOR BOOKS LIBRARY BEC Public Works General Govt Support 275.5 7/14/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Mental Health Health Reporting 272.7 7/14/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Mental Health Health Reporting 272.7 7/14/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Mental Health Health Reporting 272.7 7/14/2022 STRONG MEMORIAL HOSPITAL GENERAL Jail Management Public Safety 271.0 7/14/2022 JASON BREINLINGER GENERAL Jail Management Public Safety 271.0 7/14/2022 PERAFLEX HOSE INC SEWER Sewer District - 3 / Southtown General Govt Support 263.9 7/14/2022 PERAFLEX HOSE INC SEWER Sewer District - 3 / Southtown General Govt Support 263.9 7/14/2022 LIBRARY DEAS LLC LIBRARY BEC Public Library General Govt Support 263.9 7/14/2022					288.00
7/14/2022 SCOTT KUHLMEY GENERAL Office of the Sheriff Public Safety 285.0 7/14/2022 ANTIONAL OVERHEAD DOOR CO GENERAL Parks Culture 285.0 7/14/2022 ADVANCE AUTO PARTS GENERAL Jail Management Public Safety 285.0 7/14/2022 SATCOM GLOBAL GRANTS Emergency Services Public Safety 284.2 7/14/2022 FASTENAL NYORC (HAMBURG) ROAD Highways (DPW) General Govt Support 284.1 7/14/2022 FASTENAL NYORC (HAMBURG) ROAD Highways (DPW) General Govt Support 284.1 7/14/2022 DEAF ACCESS SERVICES GENERAL Probation Public Safety 284.0 7/12/2022 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtown General Govt Support 283.4 7/14/2022 JILLIAN SZENTESY GENERAL Dept of Public Works General Govt Support 283.4 7/14/2022 MELANIE GROBE GENERAL Dept of Public Works General Govt Support 280.0 7/14/2022 MELANIE GROBE GENERAL 280.0 7/14/2022 MELANIE GROBE GENERAL Dept of Public Works General Govt Support 278.1 270.1 27			8		285.41
7/12/2022 NATIONAL OVERHEAD DOOR CO GENERAL Parks Culture 285.0 7/14/2022 ADVANCE AUTO PARTS GENERAL Jail Management Public Safety 285.0 7/14/2022 SATCOM GLOBAL GRANTS Emergency Services Public Safety 284.2 7/14/2022 DEAF ACCESS GENERAL Probation Public Safety 284.0 7/14/2022 DEAF ACCESS SERVICES GENERAL Probation Public Safety 284.0 7/14/2022 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtown General Govt Support 283.8 7/14/2022 JILLIAN SZENTESY GENERAL Dept of Public Works General Govt Support 283.4 7/14/2022 JILLIAN SZENTESY GENERAL Dept of Public Works General Govt Support 283.4 7/14/2022 VERIZON WIRELESS LIBRARY BEC Public Library General Govt Support 278.1 7/12/2022 VERIZON WIRELESS LIBRARY BEC Public Works General Govt Support 275.5 7/14/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Public Works General Govt Support 275.5 7/14/2022 STRONG MEMORIAL H					
7/14/2022 ADVANCE AUTO PARTS					285.00
7/12/2022 FASTENAL NYORC (HAMBURG) ROAD Highways (DPW) General Govt Support 284.1 7/14/2022 DEAF ACCESS SERVICES GENERAL Probation Public Safety 284.0 7/14/2022 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtown General Govt Support 283.8 7/14/2022 FRE CO INC GENERAL Dept of Public Works General Govt Support 283.4 7/14/2022 MELANIE GROBE GENERAL 280.0 7/14/2022 MELANIE GROBE 280.0 7/14/2022 MELANIE GROBE GENERAL 280.0 280.0 7/14/2022 MAL SAEED GENERAL 280.0 7/12/2022 BAKER & TAYLOR BOOKS LIBRARY BEC Public Library General Govt Support 275.1 44756 PARKSIDE FIRE & SECURITY GENERAL Dept of Public Works General Govt Support 275.5 7/14/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Mental Health Health Reporting 272.7 7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY Jail Management Public Safety 272.5 7/14/2022 JASON BREINLINGER GENERAL Jail Management Public Safety					285.00
7/14/2022 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtown General Govt Support 283.8 7/14/2022 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtown General Govt Support 283.8 7/14/2022 FASTENAL NYORC (HAMBURG) SEWER Dept of Public Works General Govt Support 283.4 7/14/2022 JILLIAN SZENTESY GENERAL Dept of Public Works General Govt Support 280.0 7/14/2022 MALL SAEED GENERAL Sewer District - 3 / Southtown General Govt Support 280.0 7/14/2022 MALL SAEED GENERAL Sewer District - 3 / Southtown General Govt Support 280.0 7/14/2022 MALL SAEED GENERAL Dept of Public Works General Govt Support 278.1 7/12/2022 SERIZON WIRELESS LIBRARY BEC Public Library General Govt Support 277.4 44756 PARKSIDE FIRE & SECURITY GENERAL Dept of Mental Health Health Reporting 272.7 7/14/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Mental Health Health Reporting 272.7 7/14/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Mental Health Health Reporting 272.7 7/14/2022 SINGRAM LIBRARY SERVICE LLC LIBRARY Dept of Mental Health Health Reporting 272.7 7/14/2022 SINGRAM LIBRARY SERVICE LLC LIBRARY Jail Management Public Safety 272.5 7/14/2022 PARAFLEX HOSE INC SEWER Sewer District - 3 / Southtown General Govt Support 263.9 7/14/2022 PERAFLEX HOSE INC SEWER Sewer District - 3 / Southtown General Govt Support 263.9 7/14/2022 LIBRARY DEAS LLC LIBRARY BEC Public Library General Govt Support 263.3 7/14/2022 LIBRARY DEAS LLC LIBRARY BEC Public Library General Govt Support 263.9 7/14/2022 LIBRARY DEAS LLC LIBRARY BEC Public Library General Govt Support 263.9 7/14/2022 LIBRARY DEAS LLC LIBRARY BEC Public Library General Govt Support 263.9 7/14/2022 LIBRARY DEAS LLC LIBRARY BEC Public Library General Govt Support 263.9 7/14/2022 LIBRARY DEAS LLC				=	284.29
7/12/2022 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtown General Govt Support 283.8 7/14/2022 ERE CO INC GENERAL Dept of Public Works General Govt Support 283.4 7/14/2022 JILLIAN SZENTESY GENERAL 280.0 7/14/2022 MELANIE GROBE GENERAL 280.0 7/14/2022 MELANIE GROBE GENERAL 280.0 7/14/2022 VERIZON WIRELESS LIBRARY BEC Public Library General Govt Support 278.1 7/12/2022 BAKER & TAYLOR BOOKS LIBRARY BEC Public Works General Govt Support 275.5 7/14/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Mental Health Health Reporting 272.7 7/14/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Mental Health Health Reporting 272.7 7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY 272.5 7/14/2022 JASON BREINLINGER GENERAL Jail Management Public Safety 272.5 7/14/2022 PERAFLEX HOSE INC SEWER Sewer District - 3 / Southtown General Govt Support 275.0 7/14/2022 PERAFLEX HOSE INC SEWER Sewer District - 3 / Southtown Sefery 271.0 7/14/2022 PERAFLEX HOSE INC SEWER Sewer District - 3 / Southtown General Govt Support 263.9 7/14/2022 PERAFLEX HOSE INC SEWER Sewer District - 3 / Southtown General Govt Support 263.9 7/14/2022 PERAFLEX HOSE INC SEWER Sewer District - 3 / Southtown General Govt Support 263.9 7/14/2022 PERAFLEX HOSE INC SEWER Sewer District - 3 / Southtown General Govt Support 263.9 7/14/2022 PERAFLEX HOSE INC SEWER Sewer District - 3 / Southtown General Govt Support 263.9 7/14/2022 PERAFLEX HOSE INC SEWER Sever District - 3 / Southtown General Govt Support 263.9 7/14/2022 PERAFLEX HOSE INC SEWER Sever District - 3 / Southtown General Govt Support 263.9 7/14/2022 PERAFLEX HOSE INC SEWER Sever District - 3 / Southtown General Govt Support 263.9 7/14/2022 PERAFLEX HOSE INC SEWER Sever District - 3 / Southtown General Govt Support 263.9 7/14/2022 MARIA STILL GENERAL Sever District - 3 / Southtown Sever District - 3					284.11
7/14/2022 ERB CO INC GENERAL Dept of Public Works General Govt Support 283.4 7/14/2022 JILLIAN SZENTESY GENERAL 280.0 7/14/2022 MELANIE GROBE GENERAL 280.0 7/14/2022 JAMAL SAEED GENERAL 280.0 7/12/2022 VERIZON WIRELESS LIBRARY BEC Public Library General Govt Support 278.1 7/12/2022 BAKER & TAYLOR BOOKS LIBRARY BEC Public Works General Govt Support 275.5 7/14/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Public Works General Govt Support 275.5 7/14/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Mental Health Health Reporting 272.7 7/14/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Mental Health Health Reporting 272.7 7/14/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Mental Health Health Reporting 272.7 44756 ECMC CASHIERS GENERAL Jail Management Public Safety 272.5 7/14/2022 JNGRAM LIBRARY SERVICE LLC GENERAL Jail Management Public Safety 271.0 7/14/2022 BRIGHTON EG				•	
7/14/2022 JILLIAN SZENTESY GENERAL 280.00 7/14/2022 MELANIE GROBE GENERAL 280.00 7/14/2022 AMAL SAEED GENERAL 280.00 7/14/2022 VERIZON WIRELESS LIBRARY BEC Public Library General Govt Support 278.11 7/12/2022 BAKER & TAYLOR BOOKS LIBRARY Dept of Public Works General Govt Support 275.51 44756 PARKSIDE FIRE & SECURITY GENERAL Dept of Multiple Works General Govt Support 275.57 7/14/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Mental Health Health Reporting 272.7 7/14/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Mental Health Health Reporting 272.7 7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY Dept of Mental Health Health Reporting 272.7 44756 ECMC CASHIERS GENERAL Dept of Mental Health Health Reporting 272.7 7/14/2022 JASON BREINLINGER GENERAL Office of the Sheriff Public Safety 272.5 7/14/2022 BRIGHTON EGGERT ANIMAL CLINIC GENERAL Jail Management Public Safety 271.0 <td< td=""><td>· · · · · · · · · · · · · · · · · · ·</td><td></td><td></td><td></td><td>283.44</td></td<>	· · · · · · · · · · · · · · · · · · ·				283.44
7/14/2022 AMAL SAEED GENERAL 7/12/2022 VERIZON WIRELESS LIBRARY BEC Public Library General Govt Support 278.1 7/12/2022 BAKER & TAYLOR BOOKS LIBRARY Dept of Public Works General Govt Support 277.5 44756 PARKSIDE FIRE & SECURITY GENERAL Dept of Public Works General Govt Support 275.5 7/14/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Mental Health Health Reporting 272.7 7/14/2022 INGRAM LIBRARY SERVICE LLC LIBRARY Dept of Mental Health Health Reporting 272.7 44756 ECMC CASHIERS GENERAL Jail Management Public Safety 272.7 7/14/2022 JASON BREINLINGER GENERAL Jail Management Public Safety 271.0 7/14/2022 BRIGHTON EGGERT ANIMAL CLINIC GENERAL Jail Management Public Safety 271.0 7/14/2022 BRIGHTON EGRERAL HOSE INC SEWER Sewer District - 3 / Southtown General Govt Support 267.0 7/14/2022 GABRIELLA AMOIA GENERAL Highways (DPW) General Govt Support 263.3 7/14/2022 LIBRARY IDEAS LLC LIBRARY BE					280.00
7/12/2022 VERIZON WIRELESS LIBRARY 277.4 7/12/2022 BAKER & TAYLOR BOOKS LIBRARY 44756 PARKSIDE FIRE & SECURITY GENERAL Dept of Public Works General Govt Support 275.5 7/14/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Mental Health Health Reporting 272.7 7/14/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Mental Health Health Reporting 272.7 7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY 44756 ECMC CASHIERS GENERAL Jail Management Public Safety 272.5 7/14/2022 JASON BREINLINGER GENERAL Jail Management Public Safety 271.1 7/14/2022 BRIGHTON EGGERT ANIMAL CLINIC GENERAL Jail Management Public Safety 271.0 7/12/2022 PERAFLEX HOSE INC SEWER Sewer District - 3 / Southtown General Govt Support 267.0 7/14/2022 GABRIELLA AMOIA GENERAL 7/14/2022 LIBRARY IDEAS LLC LIBRARY BEC Public Library General Govt Support 263.9 7/14/2022 LIBRARY IDEAS LLC LIBRARY BEC Public Library General Govt Support 260.0 7/14/2022 KATHERINE MUFF GENERAL 7/14/2022 WAFA AWASH GENERAL GENERAL GENERAL GENERAL 7/14/2022 MARIA STILL GENERAL GENERAL GENERAL GENERAL 7/14/2022 WAFA AWASH GENERAL GEN					280.00
7/12/2022 BAKER & TAYLOR BOOKS LIBRARY 44756 PARKSIDE FIRE & SECURITY GENERAL Dept of Public Works General Govt Support 275.5 7/14/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Mental Health Health Reporting 272.7 7/14/2022 INGRAM LIBRARY SERVICE LLC LIBRARY 44756 ECMC CASHIERS GENERAL Jail Management Public Safety 272.5 7/14/2022 JASON BREINLINGER GENERAL JAII Management Public Safety 271.1 7/14/2022 BRIGHTON EGGERT ANIMAL CLINIC GENERAL JAII Management Public Safety 271.0 7/12/2022 PERAFLEX HOSE INC SEWER Sewer District - 3 / Southtown Find August 1990 Find A			REC Dublic Library	Conoral Cout Sugar	280.00
44756 PARKSIDE FIRE & SECURITY 7/14/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Public Works FIRE & SECURITY GENERAL Dept of Mental Health Health Reporting 272.7 7/14/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Mental Health Health Reporting 272.7 7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY 44756 ECMC CASHIERS GENERAL Jail Management Public Safety 272.5 7/14/2022 JASON BREINLINGER GENERAL Office of the Sheriff Public Safety 271.1 7/14/2022 BRIGHTON EGGERT ANIMAL CLINIC GENERAL Jail Management Public Safety 271.0 7/12/2022 PERAFLEX HOSE INC SEWER Sewer District - 3 / Southtown General Govt Support 263.9 7/14/2022 IEH AUTO PARTS LLC ROAD Highways (DPW) General Govt Support 263.3 7/14/2022 LIBRARY BEC Public Library General Govt Support 260.0 7/14/2022 KATHERINE MUFF GENERAL 7/14/2022 KATHERINE MUFF GENERAL GENERAL GENERAL GENERAL 7/14/2022 WAFA AWASH GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL 7/14/2022 WAFA AWASH GENERAL			DEC PUBLIC LIBIARY	оенета оот опроп	
7/14/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Mental Health Health Reporting 272.7 7/14/2022 STRONG MEMORIAL HOSPITAL GENERAL Dept of Mental Health Health Reporting 272.7 7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY 272.7 44756 ECMC CASHIERS GENERAL Jail Management Public Safety 272.5 7/14/2022 JASON BREINLINGER GENERAL Office of the Sheriff Public Safety 271.1 7/14/2022 BRIGHTON EGGERT ANIMAL CLINIC GENERAL Jail Management Public Safety 271.0 7/12/2022 PERAFLEX HOSE INC SEWER Sewer District - 3 / Southtown General Govt Support 267.0 7/14/2022 IEH AUTO PARTS LLC ROAD Highways (DPW) General Govt Support 263.9 7/14/2022 GABRIELLA AMOIA GENERAL 360.0 7/14/2022 LIBRARY IDEAS LLC LIBRARY BEC Public Library General Govt Support 260.7 7/14/2022 ALLEN,LATOYA GENERAL 7/14/2022 KATHERINE MUFF GENERAL 7/14/2022 WAFA AWASH GENERAL GENERAL 7/14/2022 WAFA AWASH GENERAL 360.0 7/14/2022 MARIA STILL GENERAL 360.00 7/14/2022 MARIA STILL GENERAL 360.00			Dept of Public Works	General Govt Support	275.56
7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY 44756 ECMC CASHIERS GENERAL Jail Management Public Safety 272.5' 7/14/2022 JASON BREINLINGER GENERAL Office of the Sheriff Public Safety 271.1 7/14/2022 BRIGHTON EGGERT ANIMAL CLINIC GENERAL Jail Management Public Safety 271.0' 7/12/2022 PERAFLEX HOSE INC SEWER Sewer District - 3 / Southtown General Govt Support 267.0' 7/14/2022 IEH AUTO PARTS LLC ROAD Highways (DPW) General Govt Support 263.9' 7/14/2022 GABRIELLA AMOIA GENERAL BEC Public Library General Govt Support 260.0' 7/14/2022 LIBRARY IDEAS LLC LIBRARY BEC Public Library General Govt Support 260.0' 7/14/2022 KATHERINE MUFF GENERAL 260.0' 260.0' 7/14/2022 WAFA AWASH GENERAL 260.0' 7/14/2022 MARIA STILL GENERAL 260.0'	7/14/2022 STRONG MEMORIAL HOSPITAL	GENERAL	Dept of Mental Health	Health Reporting	272.71
44756 ECMC CASHIERS GENERAL Jail Management Office of the Sheriff Public Safety 272.5 7/14/2022 BRIGHTON EGGERT ANIMAL CLINIC GENERAL Jail Management Public Safety 271.1 7/14/2022 PERAFLEX HOSE INC SEWER Sewer District - 3 / Southtown General Govt Support 267.0 7/14/2022 IEH AUTO PARTS LLC ROAD Highways (DPW) General Govt Support 263.9 7/14/2022 GABRIELLA AMOIA FINAL AND BEC Public Library General Govt Support 263.9 7/14/2022 LIBRARY IDEAS LLC LIBRARY FINAL GENERAL FIN			Dept of Mental Health	Health Reporting	272.71
7/14/2022 JASON BREINLINGER GENERAL Office of the Sheriff Public Safety 271.1 7/14/2022 BRIGHTON EGGERT ANIMAL CLINIC GENERAL Jail Management Public Safety 271.0 7/12/2022 PERAFLEX HOSE INC SEWER Sewer District - 3 / Southtown General Govt Support 267.0 7/14/2022 IEH AUTO PARTS LLC ROAD Highways (DPW) General Govt Support 263.9 7/14/2022 GABRIELLA AMOIA GENERAL 363.3 7/14/2022 LIBRARY IDEAS LLC LIBRARY BEC Public Library General Govt Support 260.0 7/14/2022 KATHERINE MUFF GENERAL 260.0 7/14/2022 WAFA AWASH GENERAL 260.0 7/14/2022 MARIA STILL GENERAL 260.0			lail Managomont	Public Safety	272.70 272.57
7/14/2022 BRIGHTON EGGERT ANIMAL CLINIC GENERAL Jail Management Public Safety 271.02 7/12/2022 PERAFLEX HOSE INC SEWER Sewer District - 3 / Southtown General Govt Support 267.00 7/14/2022 IEH AUTO PARTS LLC ROAD Highways (DPW) General Govt Support 263.9 7/14/2022 GABRIELLA AMOIA GENERAL BEC Public Library General Govt Support 260.01 7/14/2022 LIBRARY IDEAS LLC LIBRARY BEC Public Library General Govt Support 260.01 7/14/2022 KATHERINE MUFF GENERAL 260.00 260.00 7/14/2022 WAFA AWASH GENERAL 260.00 7/14/2022 MARIA STILL GENERAL 260.00				=	272.57 271.11
7/12/2022 PERAFLEX HOSE INC SEWER Sewer District - 3 / Southtown General Govt Support 267.00 7/14/2022 IEH AUTO PARTS LLC ROAD Highways (DPW) General Govt Support 263.9 7/14/2022 GABRIELLA AMOIA GENERAL 263.3 7/14/2022 LIBRARY IDEAS LLC LIBRARY BEC Public Library General Govt Support 260.0 7/14/2022 ALLEN,LATOYA GENERAL 260.00 7/14/2022 KATHERINE MUFF GENERAL 260.00 7/14/2022 WAFA AWASH GENERAL 260.00 7/14/2022 MARIA STILL GENERAL 260.00				=	271.05
7/14/2022 GABRIELLA AMOIA GENERAL 263.3 7/14/2022 LIBRARY IDEAS LLC LIBRARY BEC Public Library General Govt Support 260.70 7/14/2022 ALLEN,LATOYA GENERAL 260.00 7/14/2022 KATHERINE MUFF GENERAL 260.00 7/14/2022 WAFA AWASH GENERAL 260.00 7/14/2022 MARIA STILL GENERAL 260.00		SEWER	Sewer District - 3 / Southtown	General Govt Support	267.00
7/14/2022 LIBRARY IDEAS LLC LIBRARY BEC Public Library General Govt Support 260.70 7/14/2022 ALLEN,LATOYA GENERAL 260.00 7/14/2022 KATHERINE MUFF GENERAL 260.00 7/14/2022 WAFA AWASH GENERAL 260.00 7/14/2022 MARIA STILL GENERAL 260.00			Highways (DPW)	General Govt Support	263.94
7/14/2022 ALLEN,LATOYA GENERAL 260.00 7/14/2022 KATHERINE MUFF GENERAL 260.00 7/14/2022 WAFA AWASH GENERAL 260.00 7/14/2022 MARIA STILL GENERAL 260.00			REC Public Library	General Cout Support	
7/14/2022 KATHERINE MUFF GENERAL 260.00 7/14/2022 WAFA AWASH GENERAL 260.00 7/14/2022 MARIA STILL GENERAL 260.00			DEO Fublic Library	σεπειαι συνι συμμυτι	260.00
7/14/2022 WAFA AWASH GENERAL 260.00 7/14/2022 MARIA STILL GENERAL 260.00					260.00
	7/14/2022 WAFA AWASH				260.00
7/14/2022 LINDOAY KAGUDA GENEKAL 260.0					260.00
	1/14/2022 LINDOAY KAGUSA	GENEKAL			260.00

Check Date Payee Name	Fund Name GENERAL	Business Area	Account Type	Amount 260.00
7/14/2022 STEPHANIE ALICEA 7/12/2022 PIONEER MOTORSPORT INC	GENERAL	Parks	Culture	260.00 258.39
7/12/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	Land	Guitare	256.72
7/12/2022 BAKER & TAYLOR INC	LIBRARY			256.68
7/12/2022 DIVAL SAFETY EQUIP	GRANTS	Emergency Services	Public Safety	255.00
7/12/2022 W B MASON CO INC	GENERAL	Comptroller	General Govt Support	253.40
7/12/2022 BAKER & TAYLOR INC	LIBRARY			253.40
44756 JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	250.58
7/14/2022 THE TREE HOUSE INC	GENERAL	Bureau of Purchase	General Govt Support	249.50
7/12/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			248.36
7/14/2022 UPSTATE DRUG TESTING	GENERAL	Department of Social Services	Economic Assistance and Opport	247.00
7/14/2022 HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 2	General Govt Support	245.89
7/12/2022 INGRAM LIBRARY SERVICE LLC 7/14/2022 DRAKE LAWN & GARDEN INC	LIBRARY SEWER	Sewer District - 2	General Govt Support	244.72 240.57
7/12/2022 GRAINGER	ROAD	Highways (DPW)	General Govt Support	240.08
7/14/2022 BRITTANY MACMILLAN	GENERAL	riigiiwaya (Di W)	General Govt Support	240.00
7/14/2022 KATHERINE PIRRO	GENERAL			240.00
7/14/2022 MICHAEL CONRATH	GENERAL			240.00
7/14/2022 ANNEMARIE SPRAGINS	GENERAL			239.80
7/14/2022 AMBER MAHMOOD	GENERAL			239.58
7/14/2022 NYS THRUWAY AUTHORITY	SEWER			238.01
7/12/2022 JOHNSON CONTROLS FIRE PROTECTION LP		Dept of Public Works	General Govt Support	235.00
7/14/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	235.00
7/14/2022 Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	233.25
7/14/2022 GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	232.67
7/12/2022 JOHNSON CONTROLS FIRE PROTECTION LP 7/12/2022 BAKER & TAYLOR INC	GENERAL LIBRARY	Dept of Public Works	General Govt Support	232.50 230.81
7/12/2022 BAKER & TAYLOR INC 7/12/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			230.72
7/14/2022 SIGMA-ALDRICH INC	GENERAL	Health	Health Reporting	229.99
7/12/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	ricaiti	ricaliti reporting	229.10
7/14/2022 DOMONIQUE BEASLEY	GENERAL			228.80
7/14/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	227.45
7/12/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY		. 5	225.89
44756 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	224.38
7/14/2022 GRAINGER	GENERAL	Dept of Public Works	General Govt Support	222.72
7/14/2022 KATE ECONOMOPOULOS	GENERAL			221.76
7/14/2022 GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	221.75
7/14/2022 LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	221.75
7/14/2022 IEH AUTO PARTS LLC	SEWER	Sewer District - 6	General Govt Support	221.64
7/14/2022 IEH AUTO PARTS LLC	GENERAL GENERAL	Bureau of Fleet Services	General Govt Support	220.00 220.00
7/14/2022 AMBER SEIFERT 7/14/2022 ALAINA EDE	GENERAL			220.00
7/12/2022 LAMAR TRANSIT LLC	GENERAL	Health	Health Reporting	220.00
7/14/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support	218.93
7/14/2022 GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	218.43
7/14/2022 VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	216.75
7/14/2022 HAR-TRU LLC	GENERAL	Parks	Culture	216.31
7/12/2022 HANES SUPPLY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	213.24
7/14/2022 CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	213.00
7/14/2022 BASIL FORD INC	LIBRARY	BEC Public Library	General Govt Support	211.24
7/14/2022 LIZ CRAWFORD	GENERAL			211.20
7/12/2022 GRAINGER	ROAD	Highways (DPW)	General Govt Support	206.10
44756 IMPREST FUND/PURCHASING	GENERAL	Youth Services Division	Public Safety	205.50
7/14/2022 Jessica Kent 7/12/2022 KENWORTH OF BUFFALO NY INC	GENERAL ROAD	Highways (DPW)	General Govt Support	205.00 203.86
7/14/2022 APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	203.86
7/14/2022 AFFEIED MAINTENANCE SOFFEIES & 7/14/2022 KELLY NASCIMENTO	GENERAL	23m3i Diotilot 3 / Oddinowii	Control Cort Support	200.00
7/14/2022 CHRISTOPHER UDREA	GENERAL			200.00
7/14/2022 MARIAH HEWITT	GENERAL			200.00
7/14/2022 KALEY HEARN	GENERAL			200.00
7/14/2022 JERRY MARTI	GENERAL	District Attorney	General Govt Support	200.00
7/14/2022 DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	200.00
7/12/2022 STATEWIDE MACHINERY INC	GENERAL	Youth Services Division	Public Safety	200.00
7/12/2022 STATEWIDE MACHINERY INC	GENERAL	Youth Services Division	Public Safety	200.00
44756 IMPREST FUND/PURCHASING	GENERAL	Health	Health Reporting	200.00
7/12/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	l la alth	Llookh Donostis s	198.41
7/14/2022 EVOQUA WATER TECHNOLOGIES INC 7/14/2022 THE OFFICE PAL	GENERAL LIBRARY	Health	Health Reporting General Govt Support	196.95 195.00
7/14/2022 THE OFFICE PAL 7/12/2022 BAKER & TAYLOR INC	LIBRARY	BEC Public Library	General Govt Support	195.00
7/12/2022 BARER & TATLOR INC 7/12/2022 W B MASON CO INC	GENERAL	Jail Management	Public Safety	193.25
	OLIALIVIL	oan management	. abito batoty	193.23
7/12/2022 BAKER & TAYLOR INC	LIBRARY			102.00
7/12/2022 BAKER & TAYLOR INC 7/12/2022 BAKER & TAYLOR INC	LIBRARY LIBRARY			189.36
7/12/2022 BAKER & TAYLOR INC 7/12/2022 BAKER & TAYLOR INC 7/14/2022 PITNEY BOWES SUPPLIES OPERATIONS	LIBRARY LIBRARY GENERAL	Board of Elections	General Govt Support	189.36 183.68
7/12/2022 BAKER & TAYLOR INC	LIBRARY	Board of Elections	General Govt Support	
7/12/2022 BAKER & TAYLOR INC 7/14/2022 PITNEY BOWES SUPPLIES OPERATIONS	LIBRARY GENERAL	Board of Elections	General Govt Support	183.68
7/12/2022 BAKER & TAYLOR INC 7/14/2022 PITNEY BOWES SUPPLIES OPERATIONS 7/12/2022 BAKER & TAYLOR INC	LIBRARY GENERAL LIBRARY LIBRARY GENERAL	Board of Elections	General Govt Support	183.68 181.99 180.72 180.00
7/12/2022 BAKER & TAYLOR INC 7/14/2022 PITNEY BOWES SUPPLIES OPERATIONS 7/12/2022 BAKER & TAYLOR INC 7/12/2022 BAKER & TAYLOR INC 7/14/2022 CHRISTINA ROBINSON 7/14/2022 AMANDA CUNNINGHAM	LIBRARY GENERAL LIBRARY LIBRARY GENERAL GENERAL	Board of Elections	General Govt Support	183.68 181.99 180.72 180.00 180.00
7/12/2022 BAKER & TAYLOR INC 7/14/2022 PITNEY BOWES SUPPLIES OPERATIONS 7/12/2022 BAKER & TAYLOR INC 7/12/2022 BAKER & TAYLOR INC 7/14/2022 CHRISTINA ROBINSON	LIBRARY GENERAL LIBRARY LIBRARY GENERAL GENERAL GENERAL GENERAL	Board of Elections Dept of Public Works	General Govt Support General Govt Support	183.68 181.99 180.72 180.00

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount	
	CDW GOVERNMENT INC	GENERAL	Information & Support Services	General Govt Support	ranount	179.84
	INGRAM LIBRARY SERVICE LLC	LIBRARY	and and a support solvings	Constant Cort Cappent		179.24
	IMPREST FUND/PURCHASING	GENERAL	District Attorney	General Govt Support		179.00
7/14/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety		178.00
	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting		178.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY				177.61
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support		177.00
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support		177.00
	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support		176.80
	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support		174.68
	INGRAM LIBRARY SERVICE LLC BAKER & TAYLOR INC	LIBRARY LIBRARY				174.64 173.23
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Dept of Public Works	General Govt Support		173.23
	OISHEI CHILDREN'S HOSPITAL	GENERAL	Dept of Fublic Works	General Govt Support		171.04
	IMPREST FUND/PURCHASING	GENERAL	District Attorney	General Govt Support		169.99
	ECMC CASHIERS	GENERAL	Jail Management	Public Safety		169.22
7/14/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support		168.80
7/14/2022	MELISSA DAILY	GENERAL	Information & Support Services	General Govt Support		168.75
7/12/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture		165.73
	INGRAM LIBRARY SERVICE LLC	LIBRARY				165.63
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting		165.48
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		165.00
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support		164.03
	JAMES PUBLISHING INC	LIBRARY	BEC Public Library	General Govt Support General Govt Support		164.00 162.50
	JOHNSON CONTROLS FIRE PROTECTION LP MCMASTER CARR SUPPLY CO	SEWER	Dept of Public Works Sewer District - 3 / Southtown	General Govt Support General Govt Support		162.50 161.40
	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 6	General Govt Support		161.38
	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Department of Social Services	Economic Assistance and Opport		160.00
	SHAIKH AHMED	GENERAL		Section and Opport		160.00
	STACEY MODICAMORE	GENERAL				160.00
7/14/2022	JOSE SANCHEZ	GENERAL				160.00
7/14/2022	MAYA LONDON	GENERAL				160.00
44756	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety		159.00
	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety		158.46
	ECMC CASHIERS	GENERAL	Jail Management	Public Safety		157.70
	BAKER & TAYLOR INC	LIBRARY	0 6:4:4 0/0 44	0 10 10 1		156.50
	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support		153.71
	EIEH AUTO PARTS LLC GRAINGER	SEWER GENERAL	Sewer District - 6 Dept of Public Works	General Govt Support General Govt Support		152.22 151.72
	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support		151.72
	INGRAM LIBRARY SERVICE LLC	LIBRARY	BEOT ablic Library	General Govt Support		151.38
	Kenneth Lundquist	GENERAL	Health	Health Reporting		150.00
	TRANSUNION RISK AND	GENERAL	Probation	Public Safety		150.00
44756	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support		150.00
7/12/2022	FERRY INC	GENERAL	Parks	Culture		149.93
7/14/2022	SANTO LAMAR JR	GENERAL				149.16
	TRANSWAVE COMMUNICATIONS SYSTEMS IN		Information & Support Services	General Govt Support		149.00
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		147.52
	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport		147.00
	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support		146.94
	CID DIVISION OF WASTE MANAGEMENT	SEWER LIBRARY	Sewer District - 3 / Southtown	General Govt Support		146.04
	BAKER & TAYLOR INC TRILITERAL LLC	LIBRARY	BEC Public Library	General Govt Support		145.58 145.43
	INGRAM LIBRARY SERVICE LLC	LIBRARY	BLC Fublic Library	General Govt Support		144.62
	JULIE SCHUSTER	GENERAL				143.00
	DEAF ACCESS SERVICES	GENERAL	Probation	Public Safety		142.00
	DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support		142.00
	THE BUFFALO CRITERION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service		142.00
	VERNITA THOMPSON	GENERAL	Department of Social Services	Economic Assistance and Opport		141.43
	AMAZON	LIBRARY				140.85
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		140.38
	HERITAGE CHRISTIAN SERVICES	GENERAL	Health	Health Reporting		140.00
	CANINE DEVELOPMENT GROUP	GENERAL	Jail Management	Public Safety		140.00
	CANINE DEVELOPMENT GROUP	GENERAL	Jail Management	Public Safety		140.00
	FAHD YAHYA SARA AUL	GENERAL GENERAL				140.00 140.00
	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support		139.98
	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support		139.98
	CHARTER COMMUNICATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport		139.98
	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support		139.98
	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support		139.95
	FEDEX SERVICES	GENERAL	Health	Health Reporting		139.73
	BAKER & TAYLOR INC	LIBRARY				139.68
	AMAZON	LIBRARY				139.20
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety		138.89
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety		138.89
	NORTHWEST SAVINGS BANK	GENERAL	District Attorney	General Govt Support		137.37
	GRAINGER JEFFREY DURSKI	SEWER GENERAL	Sewer Districts - 1,4,5 Probation	General Govt Support Public Safety		137.28 136.49
1/17/2022	. JE. I NE I DOROM	CLITETONE	. robation	. abile datety		100.43

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount	
7/14/2022 THE BUFFALO CRITERION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	•	136.00
7/12/2022 UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support		135.78
7/14/2022 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support		134.99
7/12/2022 CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support		134.00
7/12/2022 INGRAM LIBRARY SERVICE LLC 7/14/2022 BUFFALO BUSINESS FIRST	LIBRARY GENERAL	Department of Social Services	Economic Assistance and Opport		133.95 133.65
7/14/2022 BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport		133.65
7/14/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety		133.54
7/14/2022 UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support		133.12
7/12/2022 CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support		132.12
7/14/2022 PROLIFT INC	AMER RESCUE PLAN	Health	Health Reporting		131.93
7/14/2022 LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support		131.85
7/14/2022 ODP BUSINESS SOLUTIONS LLC 7/14/2022 AMAZON	GENERAL LIBRARY	Information & Support Services BEC Public Library	General Govt Support General Govt Support		131.78 130.23
7/12/2022 AMAZON 7/12/2022 GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support		129.99
7/14/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support		129.90
7/14/2022 STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety		129.22
7/14/2022 MARTIN MEDICAL EQUIPMENT	GRANTS	Health	Health Reporting		129.00
7/14/2022 BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport		128.70
7/14/2022 VALERIE PRUTSMAN	GENERAL				128.48
7/14/2022 Feldman Kieffer LLP	GENERAL	County Attorney - Dept of Law	General Govt Support		128.00
7/12/2022 CINTAS CORPORATION LOC 782 7/12/2022 MODERN DISPOSAL SERVICES INC	SEWER ROAD	Sewer District - 2 Highways (DPW)	General Govt Support General Govt Support		127.58 126.78
7/12/2022 MODERN DISPOSAL SERVICES INC 7/14/2022 PROLIFT INC	AMER RESCUE PLAN	Health	Health Reporting		126.78
7/14/2022 PROLIFT INC 7/14/2022 PROLIFT INC	AMER RESCUE PLAN	Health	Health Reporting		126.53
7/14/2022 AMAZON	LIBRARY		· -•		126.48
7/12/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY				126.46
44756 JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support		125.96
7/14/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting		125.85
7/14/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		125.42
7/14/2022 ECMC 44756 ECMC CASHIERS	GENERAL GENERAL	Youth Services Division Jail Management	Public Safety Public Safety		125.24 125.24
7/14/2022 ORCHARD PARK FAMILY PRACTICE	GENERAL	Office of the Sheriff	Public Safety		125.24
7/14/2022 FLEET MAINTENANCE INC	SEWER	Sewer District - 6	General Govt Support		124.59
7/14/2022 SJB SERVICES INC	BLD. AND IMPROVEMENT		General Govt Support		124.54
7/14/2022 BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport		123.75
7/14/2022 BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport		123.75
7/14/2022 GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture		122.63
7/12/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		122.00
7/14/2022 STAPLES CONTRACT & COMMERCIAL 7/14/2022 BUFFALO BUSINESS FIRST	GENERAL GENERAL	Jail Management Department of Social Services	Public Safety Economic Assistance and Opport		121.08 120.45
7/14/2022 BOFFALO BUSINESS FIRST 7/14/2022 FISHER,ALANNAH	GENERAL	Department of Social Services	Economic Assistance and Opport		120.43
7/14/2022 DOMONIQUE BEASLEY	GENERAL				120.00
7/14/2022 AMY GOLATA	GENERAL				120.00
44756 IMPREST FUND/PURCHASING	GENERAL	Budget & Management		0	120.00
7/14/2022 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support		119.98
7/14/2022 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support		119.98
7/14/2022 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support		119.98
7/14/2022 CHARTER COMMUNICATIONS 44756 IMPREST FUND/PURCHASING	GENERAL GENERAL	Information & Support Services Central Police Services	General Govt Support Public Safety		119.98 119.80
7/12/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	Certifal Folice Services	Fublic Salety		119.80
7/12/2022 CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support		117.96
7/14/2022 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support		117.96
7/14/2022 CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support		117.96
7/14/2022 BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety		116.85
7/12/2022 ADVANCE AUTO PARTS	GENERAL	Parks	Culture		116.57
7/14/2022 ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel Penartment of Social Services	General Govt Support		115.13
7/12/2022 FIREFLY LEGAL INC 7/12/2022 FIREFLY LEGAL INC	GENERAL GENERAL	Department of Social Services Department of Social Services	Economic Assistance and Opport Economic Assistance and Opport		115.00 115.00
7/12/2022 FIREFLY LEGAL INC 7/12/2022 FIREFLY LEGAL INC	GENERAL	Department of Social Services Department of Social Services	Economic Assistance and Opport		115.00
7/14/2022 FIREFLY LEGAL INC 7/14/2022 VERIZON	GENERAL	Information & Support Services	General Govt Support		114.99
7/12/2022 BAKER & TAYLOR INC	LIBRARY				114.00
7/14/2022 GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support		112.05
7/12/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY				112.00
44756 ECMC CASHIERS	GENERAL	Jail Management	Public Safety		111.02
44756 IMPREST FUND/PURCHASING	GENERAL	Health	Health Reporting		110.78
7/14/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support		110.39
7/14/2022 FLEETPRIDE INC 7/14/2022 Public Goods Pool	ROAD GENERAL	Highways (DPW) Health	General Govt Support Health Reporting		110.22 110.00
7/14/2022 Fubile Goods Fool 7/14/2022 GREAT LAKES MEDICAL IMAGING	GENERAL	. Ioanii	risaliti rroporting		110.00
7/14/2022 GREAT LAKES MEDICAL IMAGING	GENERAL				110.00
7/14/2022 HENRIETTA WATKINS	GENERAL				110.00
7/14/2022 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support		109.98
7/12/2022 CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support		109.53
44756 NIAGARA SCIENTIFIC PRODUCTS	GENERAL	Central Police Services	Public Safety		108.76
7/12/2022 BAKER & TAYLOR INC	LIBRARY	Dont of Dublic Works	Conoral Cout Support		107.80
7/12/2022 JOHNSON CONTROLS FIRE PROTECTION LP 7/12/2022 JOHNSON CONTROLS FIRE PROTECTION LP		Dept of Public Works Dept of Public Works	General Govt Support General Govt Support		107.50 107.50
7/14/2022 SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture		107.50
.,,2022 SITE OF THE OFFICE OF FEET INO	J_11_10 1_				100.02

171-20222 ADM, WA ABBOTT CHERNAL CHERN	Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount	
71202222 JOHNSON CONTROLS FIRS PROTECTION LP Debriedal,					1. 1.000 1.11 1.11	1	105.60
7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-	7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY				105.14
71720222 JOHNSON CONTROLS PRE PROTECTION LY GEMERAL Dept of Public Works General Gord Support 105.00				Dept of Public Works			
717-2022 JOHNSON CONTROLS PIRE PROTECTION LP GENERAL Dept of Public Works General Good Support 105.00				•			
717-20022 SEYMAN TECHNOLOGY UNIFORM DO, NO ENERAL Emergency Services Public Safety 104-70 104-7				•			
17.19/2022 NORAM LIBRARY SERVICE LLC LIBRARY SEC PUBLIC Library General Gord Support 104.00					• •		
714/2022 SAFETY KLEEN				Emergency Services	Public Safety		
1742022 AMAZON LIBRARY BCP Cybic Library General Goo's Support 103.92				(55)40			
771-20022 INSERT (LINDERINS INSERTIAL							
1714-2022 CISHER FUNDEUREN SI HOSPITAL GENERAL Youth Services Division Public Safety 102.74				BEC Public Library	General Govt Support		
4796 MPREST FLINDPURCHASING SENERAL Yourk Services Division Public Safety 102.75 77.42022 LOYARS CORPORATION LOC 722 GENERAL Emergency Services Public Safety 101.56 77.42022 KEISHA SAMUELS GENERAL GEN							
7/1/2002 CRANGER County Clerk Center of Social Support 102.16 7/1/2002 GRAINGER CENTERAL Energety-Services Center of Good Support 103.00 7/1/2002 MR KIRRIA CENTERAL Depot of Public Works Center of Good Support 103.00 7/1/2002 MR KIRRIA CENTERAL CENTERAL 100.00 7/1/2002 MR KIRRIA CENTERAL CENTERAL 100.00 7/1/2002 MR KIRRIA CENTERAL CENTERAL Depatrment of Social Services 7/1/2002 FRETH Y LEGAL INC CENTERAL Depatrment of Social Services 7/1/2002 FRETH Y LEGAL INC CENTERAL CENTERAL CENTERAL CENTERAL CENTERAL 7/1/2002 FRETH Y LEGAL INC CENTERAL				Vouth Condoos Division	Dublic Sofoty		
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7/14/2002 APPLIED CAPPARA GENERAL GENE				=			
7/14/2022 FIRSH SAMUELS GENERAL 100.00							
7/14/2022 RESHA SAMUELS GENERAL GENERAL 100.00				Bopt of Fubile Works	Conordi Covi Cupport		
71/42022 PINERTY WATKINS							
1714/2022 PENRIETTA WATRINS							
7/14/2022 PIRETY LEGAL INC GENERAL Department of Social Services General Gov Support 93.55 7/14/2022 SIGHAM LBRARY SERVICE LLC LBRARY SERVER Sever District -3 / Southtown 93.75 7/14/2022 SIGHAM LBRARY SERVICE LLC LBRARY SERVER Sever District -3 / Southtown 93.70 7/14/2022 SIGHAM LBRARY SERVICE LLC LBRARY SEVER Sever District -3 / Southtown 93.70 7/14/2022 SIGHE ICHILDREN'S HOSPITAL GENERAL Health Health REPORTING GENERAL Health Health REPORTING GENERAL Health Health REPORTING GENERAL Health REPORTING GENERAL Health Health REPORTING GENERAL HEART HEALT GENERAL HEART HEALT GENERAL							
717/22/22 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtown Sever District -				Department of Social Services	Economic Assistance and Opport		
71722022 REFERNAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtrown General Gord Support 97.73 71722022 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtrown General Gord Support 96.50 71722022 SERENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtrown General Gord Support 96.50 71722022 SERENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtrown General Gord Support 96.50 71722022 SERENAL NYORC (HAMBURG) SEWER Sever District - 3 / Southtrown General Gord Support 95.50 71722022 SERENAL NYORC (HAMBURG) SEWER Sever District - 3 / Southtrown General Gord Support 95.50 71722022 SERENAL NYORC (HAMBURG) SEWER Sever District - 3 / Southtrown General Gord Support 95.50 71722022 SERENAL NYORC (HAMBURG) SEWER Sever District - 3 / Southtrown General Gord Support 95.50 71722022 SERENAL NYORC (HAMBURG) SEWER Sever District - 3 / Southtrown Sever District - 3 / Southtro				•			
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7/14/20/22 DIFFICH CHINERINS GOSPIFAL GENERAL Health Health Health Health Health Reporting 95.83 7/12/20/22 CINTAS CORPORATION LOG 782 GENERAL Youth Services Division Health Reporting 95.50 7/12/20/22 FIREFLY LEGAL INC GENERAL Department of Social Services Common General Ge		/					
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711/2022 PIRTERTY LEGAL INC LIBRARY BEC Public Library Public Safety 95.50							
71142202 FIREFLY LEGAL INC GENERAL Department of Social Services General Cow Support 95.00 71122022 FIREFLY LEGAL INC GENERAL Department of Social Services GENERAL Department of Social Services GENERAL Department of Social Services GENERAL Jail Management 94.77 71122022 WE MASON CO INC LIBRARY BEC Public Library General Gow Support 93.24 71122022 MINERNATIONAL CORP GENERAL Department of Social Services General Gow Support 93.24 71122022 MINERNATIONAL CORP GENERAL Department of Social Services General Gow Support 92.51 71142022 LIBRARY General Gow Support 93.24 71142022 MINERNATIONAL CORP GENERAL Department of Social Services General Gow Support 93.24 71142022 MINERNATIONAL CORP GENERAL Department of Social Services General Gow Support 93.24 71142022 MINERNATIONAL CORP GENERAL Department of Social Services General Gow Support 93.24 71142022 MINERNATIONAL CORP GENERAL District Attorney General Gow Support 93.24 71142022 MINERNATIONAL CORP GENERAL District Attorney General Gow Support 93.24 71142022 MINERNATIONAL CORP GENERAL District Attorney General Gow Support 93.24 71142022 MINERNATIONAL CORP GENERAL GENERAL GENERAL GENERAL General Gow Support 93.24 71142022 MINERNATIONAL CORP GENERAL GENERAL General Gow Support 93.24 71142022 GENERAL							
711/22022 FIREFLY LEGAL INC GENERAL Department of Social Services Economic Assistance and Opport 95.00							
71/2/2022 PIREFLY LEGAL INC							
44756 ECMC CASHIERS				· · · · · · · · · · · · · · · · · · ·			
7/14/2022 FILE The Committed File					• •		
7114/2022 SHI NTERNATIONAL CORP GRANTS Health Reporting 92.51 7114/2022 IEH AUTO PARTS LLC ROAD							
7/12/2022 JOHNSON CONTROLS FIRE PROTECTION GENERAL Dept of Public Works General Gow Support 9.2.50 7/14/2022 EPILUS TECHNOLOGY INC BLD. AND IMPROVEMENT Dept of Public Works General Gow Support 9.1.42 7/14/2022 WB IMASON CO INC GENERAL Department of Social Services General Gow Support 9.1.42 7/14/2022 WB IMASON CO INC GENERAL District Attorney General Gow Support 9.1.14 7/14/2022 AUVOLLEY INC SEWER District Attorney General Gow Support 9.1.14 7/14/2022 AUVOLLEY INC SEWER Sewer District -3 / Southtown General Gow Support 9.1.14 7/14/2022 ERIC CUNNINGHAM GENERAL Health Healt							
7114/2022 EHA JUTO PARTS LLC							
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71/2/2022 W B MASON CO INC GENERAL District Attorney General Govf Support 91.14 71/4/2022 ADVANCE AUTO PARTS GENERAL Jail Management Public Safety 90.94 71/4/2022 ELW AWOOLLEY INC SEWER Sewer District - 3 / Southtown Health Reporting 90.00 71/4/2022 ERIC CLINNINGHAM GENERAL Health Health Reporting 90.00 71/4/2022 ERIC CLINNINGHAM GENERAL Health Health Reporting 90.00 71/4/2022 ERIC CLINNINGHAM GENERAL Health Health Reporting 90.00 71/4/2022 ERIC CLINNINGHAM GENERAL Department of Social Services Genomic Assistance and Opport 90.00 71/4/2022 ERIC SERVER Sewer District - 3 / Southtown Health Reporting 90.00 71/4/2022 INTAS CORPORATION LOC 782 GENERAL Department of Social Services General Govf Support 90.00 71/4/2022 INGRAM LIBRARY SERVICE LC LIBRARY BEC Public Library General Govf Support 89.97 71/4/2022 EIR AUTO PARTS LLC ROAD Highways (DPW) General Govf Support 89.97 71/4/2022 EIR AUTO PARTS LLC ROAD Highways (DPW) General Govf Support 89.86 71/4/2022 EIR AUTO PARTS LC GENERAL Fortunation				•	• •		
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7/14/2022 LA WOOLLEY NIC SEWER Sewer District -3 / Southtrown Public Safety 90.94 7/14/2022 ERIC CUNNINGHAM GENERAL Health							
7/14/2022 ERIC CUNNINGHAM GENERAL Health							
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71/2/2022 CINTAS CORPORATION LOC 782 GENERAL Department of Social Services Conomic Assistance and Opport 90.00 71/4/2022 MIDWEST TAPE LLC LIBRARY Diffice of Public Advocacy Home and Community Service 90.00 71/4/2022 LIBRARY SERVICE LLC LIBRARY BEC Public Library General Govt Support 89.90 71/4/2022 LIBRARY DEAS LLC CROAD Highways (DPW) General Govt Support 89.90 71/4/2022 LIBRARY CO INC GENERAL Youth Services Division Public Safety 89.00 71/2/2022 BAKER & TAYLOR INC LIBRARY BEC Public Library General Govt Support 89.50 71/4/2022 EPILLS TECHNOLOGY INC GENERAL Tolormation & Support Services General Govt Support 87.55 71/4/2022 EPILLS TECHNOLOGY INC GENERAL Information & Support Services General Govt Support 87.50 71/4/2022 GRAINGER ROAD Highways (DPW) General Govt Support 87.50 71/4/2022 GRAINGER ROAD Highways (DPW) General Govt Support 87.00 71/2/2022 GRAINGER ROAD Highways (DPW) General Govt Support 86.94 71/4/2022 CINTAS CORPORATION LOC 782 GENERAL Health Health Health Reporting 86.73 71/4/2022 CID DIVISION OF WASTE MANAGEMENT GENERAL Dept of Public Works General Govt Support 86.50 71/4/2022 CID DIVISION OF WASTE MANAGEMENT GENERAL Dept of Public Works General Govt Support 86.50 71/4/2022 CID DIVISION OF WASTE MANAGEMENT GENERAL Dept of Public Works General Govt Support 86.50 71/4/2022 CID ANDROIN OF WASTE MANAGEMENT GENERAL Information & Support Services General Govt Support 84.98 71/4/2022 CID ANDROIN OF WASTE MANAGEMENT GENERAL Information & Support Services General Govt Support 84.98 71/4/2022 CID ANDROIN OF WASTE MANAGEMENT GENERAL Information & Support Services General Govt Support 84.98 71/4/2022 CID ANDROIN OF WASTE MANAGEMENT GENERAL Information & Support Services General Govt Support 84.98 71/4/2022 CID ANDROIN OF WASTE MANAGEMENT GENERAL Department of Social Services General Govt Support 84.98 71/	7/14/2022	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting		90.00
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	Payee Name 2 FIREFLY LEGAL INC	Fund Name GENERAL	Business Area Department of Social Services	Account Type Economic Assistance and Opport	Amount	80.00
	2 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport		80.00
	2 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport		80.00
7/12/2022	2 DIVAL SAFETY EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support		79.62
	2 INGRAM LIBRARY SERVICE LLC	LIBRARY				79.47
	2 CAITLIN HOFFMAN	GENERAL	Department of Social Services	Economic Assistance and Opport		79.39
	2 GREAT LAKES MEDICAL IMAGING	GENERAL				79.00
	2 INGRAM LIBRARY SERVICE LLC 2 JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	Dept of Public Works	General Govt Support		78.29 77.50
	2 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting		77.50 76.14
	S AD SPECIALTY SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting		75.50
	2 FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support		75.27
7/14/2022	2 AMAR ATWAL MD PC	GENERAL				75.00
	2 AMAR ATWAL MD PC	GENERAL				75.00
	2 MARISA L MALONI	GENERAL	Department of Social Services	Economic Assistance and Opport		75.00
	2 ASHLAND PEST CONTROL INC 2 LINDSAY CRONMILLER	LIBRARY GENERAL	BEC Public Library	General Govt Support		75.00 74.80
	2 INGRAM LIBRARY SERVICE LLC	LIBRARY				74.63
	2 BURNWELL GAS	SEWER	Sewer Districts - 1,4,5	General Govt Support		71.61
7/12/2022	2 INGRAM LIBRARY SERVICE LLC	LIBRARY				70.68
7/14/2022	2 CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support		70.50
	2 VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support		70.22
	2 NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support		70.00
	2 REBECCA FARRELL 2 HENRIETTA WATKINS	GENERAL				70.00
	2 HENRIETTA WATKINS 2 EL-DON BATTERY POST INC	GENERAL GENERAL	Bureau of Fleet Services	General Govt Support		70.00 70.00
	2 INGRAM LIBRARY SERVICE LLC	LIBRARY	Daloud Of Fleet Oct VICES	Oshorai Govi Gupport		69.90
	2 FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support		69.41
	2 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support		69.20
	2 VERIZON	GENERAL	Information & Support Services	General Govt Support		69.00
	2 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting		68.43
	2 GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture		68.30
	2 GEITER DONE OF WNY INC	GENERAL	Office of the Sheriff	Public Safety		68.16 67.92
	S JACKSON WELDING & GAS PRODUCTS 2 AMAZON	GENERAL LIBRARY	Health	Health Reporting		67.92 67.85
	2 UNIV EMERGENCY MED SVC	GENERAL				66.52
	2 CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support		66.49
7/14/2022	2 DIG SAFELY NEW YORK	SEWER	Sewer District - 3 / Southtown	General Govt Support		66.00
7/14/2022	2 ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support		66.00
	2 EVANS ACE HARDWARE & BULDING SUPPLI		Parks	Culture		65.61
	2 BAKER & TAYLOR INC	LIBRARY	V 6	D. I. I. O. C.		65.17
	2 DON'S SECURITY SERVICES INC	GENERAL	Youth Services Division	Public Safety		65.00
	2 J C EHRLICH 2 ADVANCE AUTO PARTS	GENERAL GENERAL	Dept of Public Works Jail Management	General Govt Support Public Safety		65.00 65.00
	2 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support		64.99
	2 CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support		64.50
7/14/2022	2 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting		62.63
7/12/2022	2 BAKER & TAYLOR INC	LIBRARY				62.62
	2 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		62.40
	2 CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support		61.29
	2 INGRAM LIBRARY SERVICE LLC	LIBRARY	Inil Managament	Dublic Cofety		61.04
	6 ECMC CASHIERS 6 JACKSON WELDING & GAS PRODUCTS	GENERAL ROAD	Jail Management Highways (DPW)	Public Safety General Govt Support		60.72 60.40
	2 FISHER,ALANNAH	GENERAL	riigiiways (DFW)	General Govt Support		60.00
	2 J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support		60.00
	2 J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support		60.00
7/14/2022	2 J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support		60.00
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	2 J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support		60.00
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	2 J C EHRLICH 2 J C EHRLICH	GENERAL GENERAL	Dept of Public Works Dept of Public Works	General Govt Support General Govt Support		60.00 60.00
	2 J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support		60.00
	2 J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support		60.00
	2 ODP BUSINESS SOLUTIONS LLC	GENERAL	Equal Employment Opportunity	Home and Community Service		59.72
	2 WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture		59.40
	2 WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture		58.98
	2 SHI INTERNATIONAL CORP	GENERAL	Office of Public Advocacy	Home and Community Service		58.93
	2 CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support		58.00 57.99
	2 GEITER DONE OF WNY INC 2 INGRAM LIBRARY SERVICE LLC	GENERAL LIBRARY	Office of the Sheriff	Public Safety		57.88 57.73
	2 INGRAM LIBRARY SERVICE LLC 2 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support		57.73 56.91
	2 STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety		56.38
	2 FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support		56.04
7/14/2022	2 P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support		56.00
	2 DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety		56.00
	2 DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety		56.00
	2 UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support		55.86
1/12/2022	2 INGRAM LIBRARY SERVICE LLC	LIBRARY				55.42

Check Data	Payee Name	Fund Name	Business Area	Account Type	Amount	
	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	Amount	55.00
	AMAZON	LIBRARY	Department of Goolal Gervices	Economic Assistance and Opport		54.95
	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support		53.60
7/12/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support		53.30
44756	IMPREST FUND/PURCHASING	SEWER	Sewer District - 6	General Govt Support		52.94
7/14/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support		51.80
7/12/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support		51.76
7/14/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support		51.48
	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support		51.28
	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support		50.76
	PERKIN ELMER GENETICS INC	GENERAL	Health	Health Reporting		50.00
	MICHAEL MILOFF	GENERAL				50.00
	PATRICIA MELAS	GENERAL				50.00
	HENRIETTA WATKINS	GENERAL				50.00
	TANNER, TANEISHA	GENERAL	Dont of Dublic Works	0		50.00
	JOHNSON CONTROLS FIRE PROTECTION LP JOHNSON CONTROLS FIRE PROTECTION LP		Dept of Public Works	General Govt Support General Govt Support		50.00 50.00
	JOHNSON CONTROLS FIRE PROTECTION LP		Dept of Public Works Dept of Public Works	General Govt Support		50.00
	JOHNSON CONTROLS FIRE PROTECTION LP		Dept of Public Works Dept of Public Works	General Govt Support		50.00
	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety		50.00
	EVANS ACE HARDWARE & BULDING SUPPLI	-	Parks	Culture		49.99
	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support		49.00
	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support		49.00
	CHALARA JOYNER	GENERAL	ingliways (DI W)	Contrat Covi Support		48.51
	STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety		48.26
	BUFFALO BEARINGS	SEWER	Sewer District - 3 / Southtown	General Govt Support		48.21
	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support		48.00
	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 37 Southown	General Govt Support		47.85
	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety		47.81
	AMAZON	LIBRARY	BEC Public Library	General Govt Support		47.65
	INGRAM LIBRARY SERVICE LLC	LIBRARY	,			47.44
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support		47.12
44756	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support		47.00
7/14/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting		46.92
7/14/2022	AMAZON	LIBRARY				46.89
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY				46.13
7/14/2022	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture		45.50
7/14/2022	FEDERAL EXPRESS	GENERAL	Office of the Sheriff	Public Safety		45.44
7/14/2022	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support		45.00
7/14/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support		45.00
7/14/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support		45.00
	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support		45.00
	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support		44.99
	NIAGARA FRONTIER PUBLICATIONS	GENERAL	Dept of Mental Health	Health Reporting		44.77
	UNIV EMERGENCY MED SVC	GENERAL				44.57
	NIAGARA FRONTIER PUBLICATIONS	GENERAL	Dept of Mental Health	Health Reporting		44.30
	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		43.40
	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety		43.40
	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		43.40
	INGRAM LIBRARY SERVICE LLC	LIBRARY	0 0:1:1:0	0 10 10		43.01
	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support		42.00
	JACKSON WELDING & GAS PRODUCTS STAPLES CONTRACT & COMMERCIAL	ROAD	Highways (DPW)	General Govt Support		41.36
	BAKER & TAYLOR INC	GENERAL LIBRARY	Health	Health Reporting		40.71 40.04
	MIZARIN HERNANDEZ	GENERAL				40.04
	BRITTNEY SCHRECENGOST	GENERAL				40.00
	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support		40.00
	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5 Sewer Districts - 1,4,5	General Govt Support		40.00
	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5 Sewer Districts - 1,4,5	General Govt Support		40.00
	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5 Sewer Districts - 3 / Southtown	General Govt Support		40.00
	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support		40.00
	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 37 Southown	General Govt Support		39.72
	INGRAM LIBRARY SERVICE LLC	LIBRARY	2 2.0 2			39.50
	INGRAM LIBRARY SERVICE LLC	LIBRARY				39.42
	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support		39.06
	JOSEPH CONIGILO	GENERAL	-9			38.94
	BAKER & TAYLOR INC	LIBRARY				38.58
	CIOX HEALTH	GENERAL	District Attorney	General Govt Support		38.50
	AD SPECIALTY SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support		38.50
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting		38.47
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support		38.37
	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support		37.41
	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support		37.16
7/14/2022	SIRCHIE FINGERPRINT LABS INC	GENERAL	Office of the Sheriff	Public Safety		37.12
7/12/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support		37.00
	IEH AUTO PARTS LLC	SEWER	Sewer District - 2	General Govt Support		36.46
	ADVANCE AUTO PARTS	GENERAL	Parks	Culture		36.33
7/14/2022	ROWMAN & LITTLEFIELD PUB GROUP	LIBRARY	BEC Public Library	General Govt Support		35.99
7/14/2022	ROWMAN & LITTLEFIELD PUB GROUP	LIBRARY	BEC Public Library	General Govt Support		35.99
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Observice Desta	Davis a Name	C I N	D A	A T	[A
	POWMAN & LITTLEFIELD BLIR GROUP	Fund Name	Business Area BEC Public Library	Account Type General Govt Support	Amount
	ROWMAN & LITTLEFIELD PUB GROUP FINDAWAY WORLD LLC	LIBRARY	BEC Public Library BEC Public Library	General Govt Support	35.99
		LIBRARY	-	General Govt Support	35.99
	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	35.95
	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	35.72
	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	35.36
	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	34.72
	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	34.20
	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	34.20
	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	34.20
	JOHNSON CONTROLS FIRE PROTECTION LP		BEC Public Library	General Govt Support	34.00
7/14/2022		GENERAL	Information & Support Services	General Govt Support	33.80
7/14/2022	GENERAL PHYSICIAN SUB II PLLC	GENERAL			33.70
7/14/2022	GENERAL PHYSICIAN SUB II PLLC	GENERAL			33.70
7/14/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			33.69
7/14/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			33.69
7/14/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			33.69
7/14/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	33.64
7/14/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Central Police Services	Public Safety	33.57
7/12/2022	BAKER & TAYLOR INC	LIBRARY			33.27
7/12/2022	BAKER & TAYLOR INC	LIBRARY			32.59
7/14/2022	KATHERINE SORRENTINO	GENERAL			32.34
7/14/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	32.07
	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	32.00
	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	31.96
	INGRAM LIBRARY SERVICE LLC	LIBRARY	gy- \=- ·· /		31.74
	CHARTER COMMUNICATIONS	GENERAL	Emergency Services	Public Safety	31.69
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Emergency convides	T dollo Caroty	31.64
	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	31.24
	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	30.95
	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	30.85
			raiks	Culture	
	TIARA SMALLS	GENERAL			30.80
	INGRAM LIBRARY SERVICE LLC	LIBRARY			30.76
	OISHEI CHILDREN'S HOSPITAL	GENERAL			30.51
	AMANDA BLODGETT	GENERAL			30.00
	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	29.88
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	29.83
	WM CORPORATE SERVICES, INC	GENERAL	Bureau of Purchase	General Govt Support	29.49
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			29.13
7/12/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	28.63
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.57
7/12/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	28.50
7/14/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
7/14/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
7/14/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
7/14/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
	IEH AUTO PARTS LLC	SEWER	Sewer District - 6	General Govt Support	28.43
	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	28.14
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	27.87
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Bopt of Worlda Floata	riodiai responding	27.76
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	27.12
	BAKER & TAYLOR INC	LIBRARY	rieaitir	riealiti Reporting	26.94
	INGRAM LIBRARY SERVICE LLC				26.72
	UNIFIRST CORPORATION	LIBRARY SEWER	Courar Diatriota 1 1 E	Canaral Caut Cunnart	26.60
			Sewer Districts - 1,4,5	General Cout Support	
	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Cout Support	26.60
	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	26.56
	VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	26.17
	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	26.04
	BUFFALO & PITTSBURGH RAIL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	26.00
	AD SPECIALTY SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	26.00
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	25.49
7/14/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	25.17
	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	25.15
7/14/2022	CASCADES RECOVERY+	GENERAL	Youth Services Division	Public Safety	24.90
7/14/2022	SPOK, INC	LIBRARY	BEC Public Library	General Govt Support	24.70
44756	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	24.68
7/14/2022		LIBRARY	-	-	23.97
	NAPA AUTO PARTS	GENERAL	Parks	Culture	23.74
	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	23.74
	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	23.42
	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 6	General Govt Support	22.80
	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.66
	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.66
	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.66
	INGRAM LIBRARY SERVICE LLC	LIBRARY	ingilways (Di W)	σοποιαί συντ συρμοιτ	22.58
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Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
7/12/2022 BAKER & TAYLOR INC	LIBRARY			22.52
7/14/2022 MIDWEST TAPE LLC	LIBRARY GENERAL	loil Managament	Public Safety	22.48 22.21
44756 ECMC CASHIERS 7/12/2022 W B MASON CO INC	ROAD	Jail Management Highways (DPW)	General Govt Support	21.70
7/12/2022 W B MASON CO INC 7/12/2022 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	21.70
7/12/2022 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	21.70
7/14/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	21.70
7/14/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	21.70
7/14/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
7/14/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
7/12/2022 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.50
7/12/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			21.18
7/12/2022 CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.00
7/12/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			20.82
7/14/2022 SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	20.60
7/14/2022 DOUGLAS, RONALD	GENERAL			20.46
7/14/2022 DIVAL SAFETY EQUIP	GENERAL	Office of Public Advocacy	Home and Community Service	20.10
7/14/2022 IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	20.04
7/14/2022 J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	20.00
44756 HUDSON VALLEY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	20.00
7/14/2022 MELISSA ROSENBERRY	GENERAL GENERAL	Department of Social Services Office of the Sheriff	Economic Assistance and Opport	19.16 18.56
7/14/2022 SIRCHIE FINGERPRINT LABS INC 7/12/2022 ADVANCE AUTO PARTS	GENERAL	Parks	Public Safety Culture	18.32
7/12/2022 ADVANCE AUTO PARTS 7/12/2022 EATONS OFFICE SUPPLY	GENERAL	Bureau of Purchase	General Govt Support	18.02
7/12/2022 EATONS OFFICE SUFFET	GENERAL	Dept of Public Works	General Govt Support	17.95
7/12/2022 GRAINGER 7/12/2022 GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	17.92
7/12/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	ocwer bistrict 37 doutriown	General Govt Support	17.56
7/12/2022 W B MASON CO INC	GENERAL	District Attorney	General Govt Support	17.36
7/12/2022 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	17.36
7/14/2022 GREAT LAKES MEDICAL IMAGING	GENERAL			17.00
44756 JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	16.92
44756 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	16.92
7/12/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			16.78
7/12/2022 W B MASON CO INC	GENERAL	District Attorney	General Govt Support	16.25
7/14/2022 MIDWEST TAPE LLC	LIBRARY			15.74
7/14/2022 UNIFIRST	ROAD	Highways (DPW)	General Govt Support	15.48
7/12/2022 FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	15.30
7/12/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			15.23
7/12/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			15.03
7/14/2022 XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
7/14/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			15.00
7/14/2022 EVANS ACE HARDWARE & BULDING SUPPLI		Parks	Culture	14.97
7/14/2022 LINSY KRASKA	GENERAL	Department of Social Services	Economic Assistance and Opport	14.76
7/14/2022 APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	14.58
44756 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting General Govt Support	14.50
7/12/2022 TERMINAL SUPPLY COMPANY 7/12/2022 INGRAM LIBRARY SERVICE LLC	ROAD LIBRARY	Highways (DPW)	General Govt Support	14.18 14.18
7/14/2022 GREAT LAKES MEDICAL IMAGING	GENERAL			14.10
44756 JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	13.98
7/12/2022 NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	13.80
7/12/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	riigiiwaya (Di W)	General Govt Support	13.62
44756 JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	13.40
7/12/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	· amo	Canaro	13.31
7/12/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			13.31
7/12/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			13.16
44756 JACKSON WELDING & GAS PRODUCTS	GENERAL	Office of the Sheriff	Public Safety	13.16
7/12/2022 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	13.14
7/14/2022 ARTHUR'S TRUE VALUE HARDWARE	ROAD	Highways (DPW)	General Govt Support	12.99
7/12/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			12.73
7/14/2022 MEI STEINBERG	GENERAL			12.10
7/14/2022 ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	12.05
7/14/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	11.94
7/12/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			11.80
44756 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	11.52
7/12/2022 BAKER & TAYLOR INC	LIBRARY			11.51
7/12/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	Llaakh	Llookh Donorting	11.47
7/14/2022 ODP BUSINESS SOLUTIONS LLC	AMER RESCUE PLAN GENERAL	Health Personnel	Health Reporting General Govt Support	11.29
7/14/2022 ODP BUSINESS SOLUTIONS LLC 7/12/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	1 619011161	General Govt Support	10.71 10.38
7/12/2022 INGRAW LIBRARY SERVICE LLC 7/12/2022 BAKER & TAYLOR INC	LIBRARY			10.36
7/14/2022 MARISA SUTTON	GENERAL	Department of Social Services	Economic Assistance and Opport	10.17
7/14/2022 MARISA SUTTON 7/14/2022 NICHOLE PETERS	GENERAL	Dopartinont of Goolal Gervices	20011011110 / 19919tarioe ariu Oppult	10.00
7/14/2022 EVANS ACE HARDWARE & BULDING SUPPLI		Parks	Culture	9.98
44756 JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	9.64
44756 JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	9.64
7/14/2022 ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of Public Advocacy	Home and Community Service	9.56
7/14/2022 VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	9.54
7/14/2022 ANDREA HUBER	GENERAL	Department of Social Services	Economic Assistance and Opport	9.50
7/12/2022 FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	9.45

Check Date Payee Name	Amount 9.26 9.26 9.26 9.26 9.26 9.26 8.99 8.92 8.72 8.68 8.62 8.49 8.45 8.38 8.36 8.10
7/12/2022 INGRAM LIBRARY SERVICE LLC 7/12/2022 INGRAM LIBRARY SERVICE LLC 7/12/2022 INGRAM LIBRARY SERVICE LLC 1/12/2022 INGRAM LIBRARY SERVICE LLC 1/12/2022 INGRAM LIBRARY SERVICE LLC 1/14/2022 AMAZON 1/14/2022 INGRAM LIBRARY SERVICE LLC 1/14/2022 INGRAM LIBRARY SERVICE LLC 1/14/2022 WB MASON CO INC 1/12/2022 WB MASON CO INC 1/12/2022 INGRAM LIBRARY SERVICE LLC 1/14/2022 APPLIED MAINTENANCE SUPPLIES & SEWER 1/14/2022 APPLIED MAINTENANCE SUPPLIES & SEWER 1/14/2022 SIGMA-ALDRICH INC 1/14/2022 GIGMA-ALDRICH INC 1/14/2022 APPLIED MAINTENANCE SUPPLIES & SENERAL 1/14/2022 APPLIED MAINTENANCE SUPPLIES & SEWER 1/14/2022 CHARTER COMMUNICATIONS 1/14/2022 CHARTER COMMUNICATIONS 1/14/2022 APPLIED MAINTENANCE AUTO PARTS 1/14/2022 UNIFIRST CORPORATION 1/14/2022 INGRAM LIBRARY SERVICE LLC 1/	9.26 9.26 9.26 8.99 8.92 8.72 8.68 8.62 8.49 8.45 8.36 8.10 8.10 8.10 8.10
7/12/2022 INGRAM LIBRARY SERVICE LLC 7/14/2022 AMAZON LIBRARY 7/14/2022 INGRAM LIBRARY SERVICE LLC LIBRARY 7/14/2022 INGRAM LIBRARY SERVICE LLC LIBRARY 7/14/2022 OPUS INSPECTION INC. ROAD Highways (DPW) General Govt Support 7/12/2022 W B MASON CO INC SEWER Sewer District - 2 General Govt Support 7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY 7/14/2022 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown General Govt Support 7/14/2022 SIGMA-ALDRICH INC GENERAL Health Health Health Reporting 7/14/2022 CHARTER COMMUNICATIONS GENERAL 7/14/2022 ADVANCE AUTO PARTS GENERAL Parks Culture 7/14/2022 UNIFIRST CORPORATION ROAD Highways (DPW) General Govt Support Mighways (DPW) General Govt Support Mighways (DPW) General Govt Support LIBRARY 7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY	9.26 8.99 8.92 8.72 8.68 8.62 8.49 8.45 8.36 8.10 8.10 8.10 8.10 8.10
7/14/2022 INGRAM LIBRARY SERVICE LLC 7/12/2022 INGRAM LIBRARY SERVICE LLC 7/12/2022 INGRAM LIBRARY SERVICE LLC 7/12/2022 INGRAM LIBRARY SERVICE LLC 1/18/2022 I	8.99 8.92 8.72 8.68 8.68 8.62 8.49 8.45 8.36 8.10 8.10 8.10 8.10 8.10
7/12/2022 INGRAM LIBRARY SERVICE LLC 7/14/2022 OPUS INSPECTION INC. 7/14/2022 OPUS INSPECTION INC. 7/12/2022 INGRAM LIBRARY SERVICE LLC 7/14/2022 INGRAM LIBRARY SERVICE LLC 7/14/2022 APPLIED MAINTENANCE SUPPLIES & SEWER 7/14/2022 SIGMA-ALDRICH INC 7/14/2022 CHARTER COMMUNICATIONS 7/14/2022 ADVANCE AUTO PARTS 7/14/2022 ADVANCE AUTO PARTS 7/14/2022 UNIFIRST CORPORATION 7/14/2022 UNIFIRST CORPORATION 7/14/2022 INGRAM LIBRARY SERVICE LLC 7/14/2022 INGRAM LIBRARY SERVICE LLC 7/12/2022 INGRAM LIBRARY SERVICE LLC 7/12/2022 INGRAM LIBRARY SERVICE LLC 1/12/2022 INGRAM	8.92 8.72 8.68 8.68 8.62 8.49 8.45 8.38 8.36 8.10 8.10 8.10
7/14/2022 OPUS INSPECTION INC. 7/12/2022 W B MASON CO INC 5EWER 5ewer District - 2 General Govt Support 7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY 7/14/2022 SIGMA-ALDRICH INC 6ENERAL 7/14/2022 CHARTER COMMUNICATIONS GENERAL 7/14/2022 ADVANCE AUTO PARTS 7/14/2022 UNIFIRST CORPORATION 7/14/2022 INGRAM LIBRARY SERVICE LLC 1/12/2022 INGRAM LIBRARY SERVICE LLC	8.72 8.68 8.68 8.62 8.49 8.45 8.38 8.36 8.10 8.10 8.10 8.10
7/12/2022 W B MASON CO INC 7/12/2022 INGRAM LIBRARY SERVICE LLC 7/14/2022 APPLIED MAINTENANCE SUPPLIES & SEWER 7/14/2022 SIGMA-ALDRICH INC GENERAL 7/14/2022 CHARTER COMMUNICATIONS 7/12/2022 ADVANCE AUTO PARTS 7/14/2022 UNIFIRST CORPORATION 7/14/2022 INGRAM LIBRARY SERVICE LLC 7/12/2022 INGRAM LIBRARY SERVICE LLC 1/12/2022 IN	8.68 8.68 8.62 8.49 8.45 8.38 8.36 8.10 8.10 8.10 8.10
7/12/2022 INGRAM LIBRARY SERVICE LLC 7/14/2022 APPLIED MAINTENANCE SUPPLIES & SEWER 7/14/2022 SIGMA-ALDRICH INC GENERAL 7/14/2022 CHARTER COMMUNICATIONS GENERAL 7/14/2022 ADVANCE AUTO PARTS GENERAL 7/14/2022 UNIFIRST CORPORATION 7/12/2022 INGRAM LIBRARY SERVICE LLC 7/12/2022 INGRAM LIBRARY SERVICE LLC 1/12/2022 INGRAM LIBRARY SERVICE LLC	8.68 8.62 8.49 8.45 8.38 8.36 8.10 8.10 8.10 8.10
7/14/2022 SIGMA-ALDRICH INC GENERAL Health Health Reporting 7/14/2022 CHARTER COMMUNICATIONS GENERAL County Clerk General Govt Support 7/12/2022 ADVANCE AUTO PARTS GENERAL Parks Culture 7/14/2022 UNIFIRST CORPORATION ROAD Highways (DPW) General Govt Support 7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY	8.49 8.45 8.38 8.36 8.10 8.10 8.10 8.10 8.10 8.10
7/14/2022 CHARTER COMMUNICATIONS GENERAL County Clerk General Govt Support 7/12/2022 ADVANCE AUTO PARTS GENERAL Parks Culture 7/14/2022 UNIFIRST CORPORATION ROAD Highways (DPW) General Govt Support 7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY 1/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY 1/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY 1/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY	8.45 8.38 8.36 8.10 8.10 8.10 8.10 8.10 8.10
7/12/2022 ADVANCE AUTO PARTS GENERAL Parks Culture 7/14/2022 UNIFIRST CORPORATION ROAD Highways (DPW) General Govt Support 7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY	8.38 8.36 8.10 8.10 8.10 8.10 8.10 8.10
7/14/2022 UNIFIRST CORPORATION ROAD Highways (DPW) General Govt Support 7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY	8.36 8.10 8.10 8.10 8.10 8.10 8.10
7/12/2022 INGRAM LIBRARY SERVICE LLC 1/12/2022 INGRAM LIBRARY SERVICE LLC	8.10 8.10 8.10 8.10 8.10 8.10
7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY	8.10 8.10 8.10 8.10 8.10 8.10
7/12/2022 INGRAM LIBRARY SERVICE LLC 1/12/2022 INGRAM LIBRARY SERVICE LLC	8.10 8.10 8.10 8.10 8.10
7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY	8.10 8.10 8.10
7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY 1/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY	8.10 8.10
7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY 7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY 7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY	8.10
7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY 7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY	
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	8.10
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7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY	8.10
7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY	8.10
7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY	8.10
7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY	8.10
7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY	8.10
7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY 7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY	8.10 8.10
7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY	8.10
7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY	8.10
7/14/2022 Elma Hardware GENERAL Parks Culture	8.09
7/12/2022 UNIFIRST CORPORATION SEWER Sewer District - 3 / Southtown General Govt Support	7.98
7/14/2022 UNIFIRST CORPORATION SEWER Sewer District - 3 / Southtown General Govt Support	7.98
44756 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture	7.76
44756 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 44756 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture	7.76 7.76
44756 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture	7.76
44756 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture	7.76
44756 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture	7.76
44756 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health Reporting	7.76
7/14/2022 POWER DRIVES INC SEWER Sewer District - 3 / Southtown General Govt Support	7.02
7/14/2022 FEDEX SERVICES GENERAL Health Health Reporting	7.02
7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY 7/14/2022 STAPLES CONTRACT & COMMERCIAL GENERAL Probation Public Safety	6.94 6.64
7/12/2022 GRAINGER SEWER Sewer Districts - 1,4,5 General Govt Support	6.09
44756 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health Reporting	5.88
44756 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health Reporting	5.88
44756 JACKSON WELDING & GAS PRODUCTS GRANTS Health Health Reporting	5.88
7/14/2022 UNIFIRST CORPORATION SEWER Sewer District - 3 / Southtown General Govt Support	5.32
7/12/2022 UNITED AUTO SUPPLY OF SYRACUSE WEST SEWER Sewer District - 6 General Govt Support	5.30
7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY	5.21
7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY 7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY	5.21 5.21
7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY	5.21
7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY	5.21
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7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY	5.21
7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY	5.21
7/14/2022 STAPLES CONTRACT & COMMERCIAL GENERAL Health Health Reporting 7/12/2022 WATSON MARLOW SEWER Sewer District - 3 / Southtown General Govt Support	4.95 4.90
7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY	4.63
7/12/2022 BAKER & TAYLOR INC LIBRARY	4.24
7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY	4.05
7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY	4.05
7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY	4.05
7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY	4.05
7/12/2022 INGRAM LIBRARY SERVICE LLC LIBRARY 7/14/2022 IN P. MASON COUNCE CONTROL CONT	3.47
7/14/2022 W B MASON CO INC GENERAL Jail Management Public Safety 7/14/2022 AT&T GENERAL Information & Support Services General Govt Support	2.60 2.41
7/14/2022 NAPA AUTO PARTS SEWER Sewer District - 3 / Southtown General Govt Support	2.41
7/12/2022 ADVANCE AUTO PARTS GENERAL Parks Culture	2.09
7/14/2022 OISHEI CHILDREN'S HOSPITAL GENERAL	2.00
7/14/2022 NAPA AUTO PARTS GENERAL Parks Culture	1.80
7/14/2022 TOSHIBA BUSINESS SOLUTIONS LIBRARY BEC Public Library General Govt Support	1.37
7/12/2022 W B MASON CO INC ROAD Highways (DPW) General Govt Support	0.99

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
7/14/2022 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
7/14/2022 NAPA AUTO PARTS	GENERAL	Parks	Culture	0.88