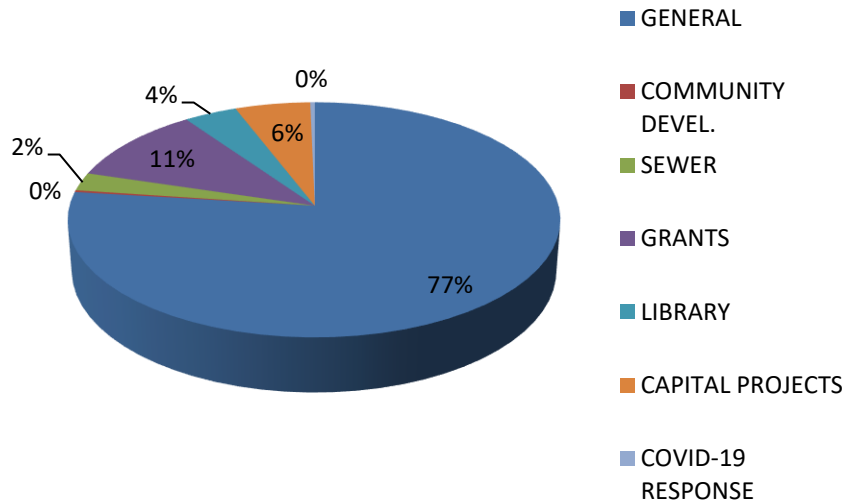
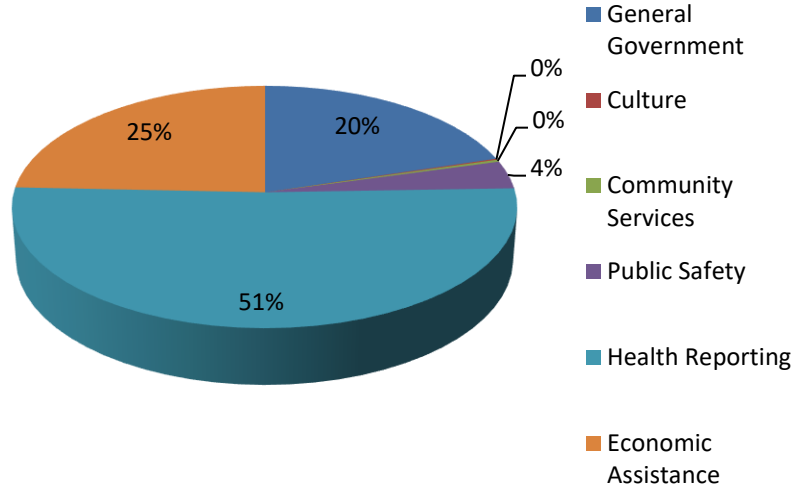


Vendor Checks Ending July 15, 2022

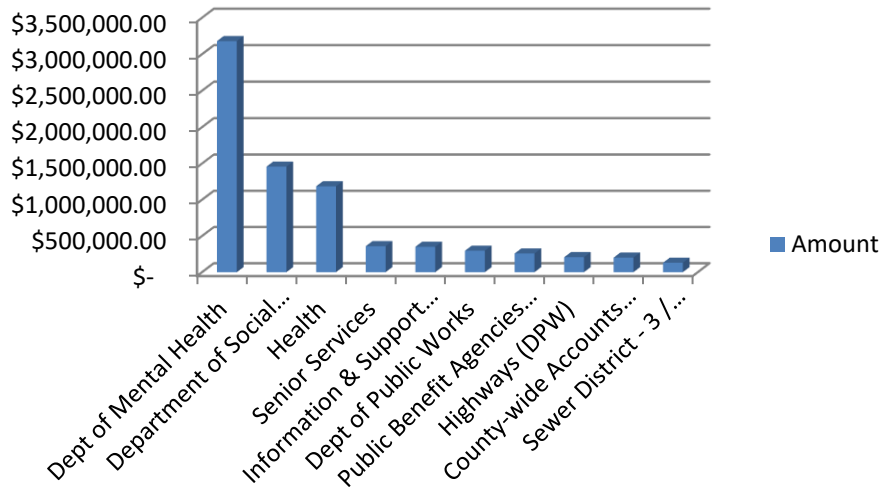
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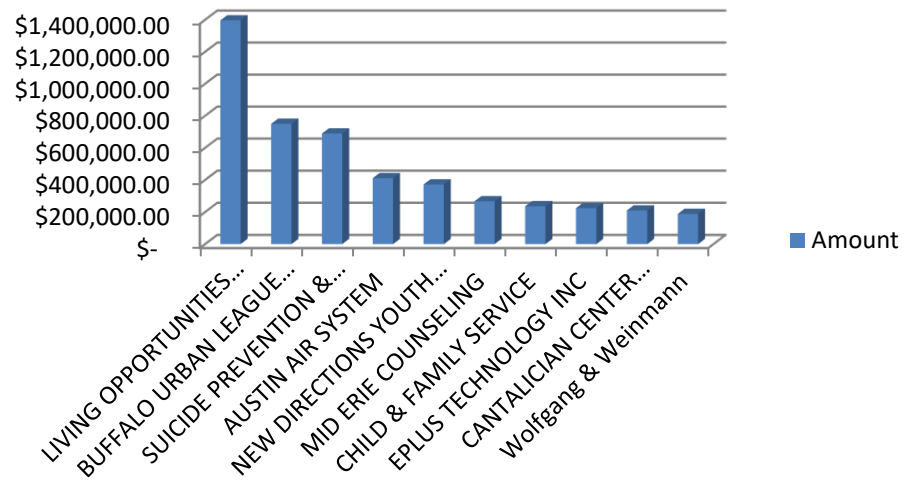
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Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending July 15, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
44756	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	1,396,491.00
7/14/2022	SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	620,850.00
7/15/2022	BUFFALO URBAN LEAGUE INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	500,000.00
44756	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	266,756.00
7/15/2022	BUFFALO URBAN LEAGUE INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	250,000.00
7/14/2022	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Oppor	234,420.99
7/14/2022	Wolfgang & Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	188,275.79
44756	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Oppor	185,428.09
7/14/2022	CANTALICIAN CENTER FOR LEARNING	GENERAL	Health	Health Reporting	184,476.70
7/14/2022	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	181,903.92
7/14/2022	AUSTIN AIR SYSTEM	GRANTS	Health	Health Reporting	181,456.00
7/14/2022	AUSTIN AIR SYSTEM	GRANTS	Health	Health Reporting	181,456.00
44756	PREVENTIONFOCUS INC	GENERAL	Dept of Mental Health	Health Reporting	169,314.00
7/14/2022	BUFFALO BOARD OF EDUCATION	GENERAL	Health	Health Reporting	161,417.20
7/14/2022	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	136,769.50
44756	TRANSITIONAL SERV INC	GENERAL	Dept of Mental Health	Health Reporting	113,699.00
44756	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	84,806.57
7/14/2022	LABELLA ASSOCIATES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	83,984.06
44756	PATTERSON STEVENS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	77,958.22
7/14/2022	BFLO & EC BOTANICAL GARDEN SOC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	75,000.00
7/14/2022	BFLO & EC BOTANICAL GARDEN SOC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	75,000.00
7/14/2022	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Dept of Mental Health	Health Reporting	72,376.25
7/14/2022	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Oppor	69,786.80
7/14/2022	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Oppor	67,704.34
7/14/2022	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	62,146.00
44756	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Oppor	60,064.00
7/14/2022	Raymond E. Kelley, Inc.	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	59,469.00
7/14/2022	COMMUNITY SERVICES FOR EVERY1	GENERAL	Dept of Mental Health	Health Reporting	56,475.00
7/14/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	55,429.32
7/14/2022	H. SICHERMAN / THE HARRISON STUDIO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	53,130.50
7/14/2022	EPIC	GENERAL	Dept of Mental Health	Health Reporting	52,006.50
7/14/2022	BRITE COMPUTERS	E-911	Central Police Services	Public Safety	49,775.00
7/14/2022	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	48,314.00
7/14/2022	AUSTIN AIR SYSTEM	GRANTS	Health	Health Reporting	47,941.50
44756	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	46,462.00
44756	KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	45,107.54
7/12/2022	OVERDRIVE INC	LIBRARY			45,000.00
44756	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	44,608.88
44756	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Oppor	42,522.09
44756	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Oppor	40,715.94
7/14/2022	CITY OF BUFFALO	LIBRARY GRANTS	BEC Public Library	General Govt Support	40,192.50
44756	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	40,187.00
7/14/2022	MOTOROLA INC	GRANTS	Emergency Services	Public Safety	38,953.00
7/14/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	35,610.00
44756	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	35,442.00
7/14/2022	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	33,962.80
44756	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Oppor	33,082.35
44756	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	32,044.00
44756	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	31,739.00
44756	SAVING GRACE MINISTRIES INC	GENERAL	Dept of Mental Health	Health Reporting	30,396.00
7/14/2022	GRE FUND III PROJECTO 3 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	28,983.32
7/14/2022	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	27,167.00
7/14/2022	STRONG MEMORIAL HOSPITAL	GENERAL	Dept of Mental Health	Health Reporting	27,047.26
7/14/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	27,039.35
44756	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Oppor	25,550.00
7/12/2022	WATSON MARLOW	SEWER	Sewer District - 3 / Southtown	General Govt Support	25,345.40
7/14/2022	CANTALICIAN CENTER FOR LEARNING	GENERAL	Health	Health Reporting	25,157.38
7/14/2022	SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	25,000.00
7/14/2022	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	23,444.74
7/14/2022	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	22,810.48
7/14/2022	ADMAR SUPPLY COMPANY INC	SEWER	Sewer District - 2	General Govt Support	22,500.00
7/14/2022	FCS ADMINISTRATORS, INC.	GENERAL	County Attorney - Dept of Law	General Govt Support	21,433.33
7/14/2022	VISONE CONSTRUCTION INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	21,220.22
7/14/2022	PHOENIX GRAPHICS INC	GENERAL	Board of Elections	General Govt Support	20,918.00
7/14/2022	EJ USA INC	ROAD	Highways (DPW)	General Govt Support	20,814.21
7/14/2022	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	20,542.00
7/14/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	20,470.00
7/14/2022	VISONE CONSTRUCTION INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	20,275.85
7/14/2022	TECSMITH INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	19,718.00
7/14/2022	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	19,670.20
7/14/2022	STRONG MEMORIAL HOSPITAL	GENERAL	Dept of Mental Health	Health Reporting	18,808.30
7/14/2022	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	18,650.00
7/14/2022	ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	17,398.00
44756	C S BUSINESS SYSTEMS INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	17,186.40
44756	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	16,570.10
7/14/2022	LIRO ENGINEERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	15,976.00
7/14/2022	ON THE MOVE CONTRACTING SERVICES LL	GENERAL	Youth Services Division	Public Safety	15,453.71
7/14/2022	BERKSHIRE FARM CENTER & SVCS FOR YO	GENERAL	Youth Services Division	Public Safety	15,170.00
7/12/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	15,064.80

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/14/2022	CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	15,015.00
7/14/2022	COMMUNITY FOUNDATION FOR GREATER BU	GENERAL	Personnel	General Govt Support	15,000.00
7/14/2022	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 Oppor	14,370.00
7/14/2022	AMHERST SYMPHONY ORCHESTRA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	14,370.00
7/14/2022	44756 WEYDMAN ELECTRIC INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	14,312.36
7/14/2022	SUICIDE PREVENTION & CRISIS	GRANTS	Dept of Mental Health	Health Reporting	14,050.98
7/14/2022	PYRAMID WALDEN COMPANY LP	GENERAL	Health	Health Reporting	13,679.00
7/14/2022	SUICIDE PREVENTION & CRISIS	GRANTS	Dept of Mental Health	Health Reporting	13,011.00
7/14/2022	ORCHARD PARK RECREATION	GENERAL	Youth Services Division	Public Safety	13,000.00
7/14/2022	44756 COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	12,527.88
7/14/2022	BIBLIOTHECA	LIBRARY	BEC Public Library	General Govt Support	12,271.03
7/14/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	12,240.00
7/14/2022	44756 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	12,090.33
7/14/2022	AFT LENOX LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	11,870.93
7/14/2022	LOBEPRO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	11,776.00
7/14/2022	ASCENT AVIATION GROUP INC	GENERAL	Office of the Sheriff	Public Safety	11,694.36
7/14/2022	CAROLYN A KAPPEN MD	GENERAL	Health	Health Reporting	11,600.00
7/14/2022	COMMUNITY SERVICES FOR EVERY1	GENERAL	Department of Social Services	Economic Assistance and Oppor	11,520.11
7/14/2022	44756 CORE ENVIRONMENTAL CONSULTANTS INC	AMER RESCUE PLAN	Health	Health Reporting	11,457.22
7/14/2022	VISONE CONSTRUCTION INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	10,852.80
7/14/2022	44756 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 Oppor	10,500.00
7/14/2022	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	10,400.00
7/14/2022	WENDEL W D ARCHITECTURE ENGINEERING	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	10,267.13
7/12/2022	ELMA PRESS	GENERAL	Board of Elections	General Govt Support	10,252.00
7/14/2022	AFT LENOX LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	10,243.12
7/14/2022	DIV OF MIDWAY INDUSTRIES	SEWER	Sewer District - 3 / Southtown	General Govt Support	10,125.00
7/14/2022	WATTS ARCHITECTS & ENGINEERS	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	10,094.01
7/14/2022	GEORGE DAIRY FARMS, INC.	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,000.00
7/14/2022	JOKERS OF LACKAWANNA	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,000.00
7/14/2022	44756 CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Oppor	9,728.44
7/14/2022	COMMUNITY SERVICES FOR EVERY1	GENERAL	Department of Social Services	Economic Assistance and Oppor	9,275.58
7/14/2022	SUICIDE PREVENTION & CRISIS	GRANTS	Dept of Mental Health	Health Reporting	9,216.04
7/14/2022	EPLUS TECHNOLOGY INC	GENERAL	County Clerk	General Govt Support	9,074.83
7/14/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	8,654.15
7/14/2022	CONNECT AMERICA	GRANTS	Senior Services	Economic Assistance and Oppor	8,470.50
7/14/2022	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	8,315.46
7/12/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	8,288.46
7/14/2022	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	8,216.86
7/14/2022	WNY INDEPENDENT LIVING PROJECT INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	7,850.00
7/14/2022	BERKSHIRE FARM CENTER & SVCS FOR YO	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
7/14/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	7,393.34
7/14/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	7,333.33
7/14/2022	HEAR 2 LEARN PLLC	GENERAL	Health	Health Reporting	7,315.00
7/14/2022	JOHN W DANFORTH COMPANY	GENERAL	Dept of Public Works	General Govt Support	7,286.40
7/14/2022	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Oppor	7,202.13
7/14/2022	VISONE CONSTRUCTION INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	7,148.75
7/14/2022	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	7,117.88
7/14/2022	SUICIDE PREVENTION & CRISIS	GRANTS	Dept of Mental Health	Health Reporting	7,064.07
7/14/2022	DANIEL GRANVILLE CUSTODIAN	GENERAL	Office of the Sheriff	Public Safety	6,740.00
7/14/2022	44756 SUPPORTIVE SERVICES CORP	GENERAL	Senior Services	Economic Assistance and Oppor	6,736.31
7/14/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	6,732.02
7/14/2022	QLS SOLUTIONS GROUP INC	GENERAL	County Clerk	General Govt Support	6,300.00
7/14/2022	THE METRO GROUP INC	GENERAL	Dept of Public Works	General Govt Support	6,294.25
7/14/2022	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	6,290.35
7/14/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Oppor	6,209.60
7/14/2022	44756 BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,106.88
7/14/2022	INFO TECH INC	ROAD	Highways (DPW)	General Govt Support	6,000.00
7/14/2022	44756 BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,986.56
7/14/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	5,868.60
7/14/2022	VISONE CONSTRUCTION INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,852.88
7/14/2022	JOHN W DANFORTH COMPANY	GENERAL	Dept of Public Works	General Govt Support	5,834.24
7/14/2022	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	5,375.00
7/14/2022	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Oppor	5,260.65
7/14/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	5,248.01
7/12/2022	OVERDRIVE INC	LIBRARY			5,117.09
7/14/2022	EJ USA INC	SEWER	Sewer District - 2	General Govt Support	5,107.50
7/14/2022	BOYS & GIRLS CLUB NORTHTOWNS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,000.00
7/14/2022	ST FRANCIS OF ASSISI	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,000.00
7/14/2022	ST FRANCIS OF ASSISI	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,000.00
7/14/2022	HNPYBL	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,000.00
7/14/2022	HNPYBL	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,000.00
7/14/2022	Walsh Roberts & Grace	GENERAL	County Attorney - Dept of Law	General Govt Support	4,950.00
7/14/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	4,910.44
7/12/2022	OVERDRIVE INC	LIBRARY			4,877.07
7/14/2022	44756 KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,856.40
7/14/2022	FLUID KINETICS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	4,790.72

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/14/2022	SLIPPY'S COLLISION	GENERAL	Office of the Sheriff	Public Safety	4,711.37
7/14/2022	RESTEK CORP	GENERAL	Health	Health Reporting	4,674.23
7/14/2022	DRESCHER & MALECKI LLP	GENERAL	Comptroller	General Govt Support	4,650.00
7/14/2022	BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	4,637.00
7/14/2022	BOUNCE IMAGING INC	GENERAL	Office of the Sheriff	Public Safety	4,600.00
7/14/2022	NIAGARA WINDOW CLEANING & JANITORIA	LIBRARY	BEC Public Library	General Govt Support	4,300.00
7/14/2022	Goldberg Segalla LLP	GENERAL	County-wide Accounts Budget	General Govt Support	4,274.04
7/14/2022	MELISSA M KENNEDY	GRANTS	Health	Health Reporting	4,237.50
7/12/2022	OVERDRIVE INC	LIBRARY			4,222.34
7/12/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	4,220.00
7/14/2022	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,123.68
7/14/2022	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,123.68
7/14/2022	PRIORITY HEALTHCARE DIST. INC DBA	GRANTS	Health	Health Reporting	4,122.56
7/14/2022	BARCLAY DAMON LLP	SEWER	Sewer Districts - 1,4,5	General Govt Support	4,119.50
7/14/2022	ANDREW R. NIEDZIELSKI	GRANTS	Health	Health Reporting	4,090.00
7/14/2022	MELISSA M KENNEDY	GRANTS	Health	Health Reporting	4,068.75
7/12/2022	OVERDRIVE INC	LIBRARY			4,035.01
7/14/2022	44756 INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Dept of Public Works	General Govt Support	4,034.55
7/14/2022	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Oppor	3,975.00
7/14/2022	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	3,944.42
7/12/2022	LAMAR TRANSIT LLC	GENERAL	Health	Health Reporting	3,900.00
7/14/2022	M & T BANK ACCOUNT ANALYSIS DEPT	GENERAL	Office of the Sheriff	Public Safety	3,757.11
7/14/2022	EAGLEHAWK ONE INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,750.00
7/14/2022	QLS SOLUTIONS GROUP INC	GENERAL	Youth Services Division	Public Safety	3,688.96
7/14/2022	BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	3,682.00
7/14/2022	RIANNA L LEIGH	GENERAL	Jail Management	Public Safety	3,637.50
7/14/2022	XEROX CORP	GENERAL	Information & Support Services	General Govt Support	3,600.00
7/14/2022	Walsh Roberts & Grace	GENERAL	County Attorney - Dept of Law	General Govt Support	3,532.50
7/14/2022	44756 EAST AURORA VILLAGE	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,517.57
7/14/2022	EMPIRE BLENDED PRODUCTS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,510.00
7/14/2022	KJ ELECTRIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,500.00
7/14/2022	LAUREN D. NICHOLAS	GRANTS	Health	Health Reporting	3,500.00
7/14/2022	MUNICIPAL EMERGENCY SERVICES INC	GRANTS	Emergency Services	Public Safety	3,471.35
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3,421.19
7/14/2022	BASIL FORD INC	ROAD	Highways (DPW)	General Govt Support	3,415.71
7/14/2022	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,384.14
7/12/2022	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,327.91
7/12/2022	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	3,254.13
7/14/2022	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	3,202.35
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3,194.67
7/14/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,167.91
7/14/2022	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	3,102.10
7/14/2022	STEVEN KROLCZYK	GENERAL	Health	Health Reporting	3,060.00
7/14/2022	44756 PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	3,022.08
7/14/2022	FORSETI PROTECTION GROUP	LIBRARY	BEC Public Library	General Govt Support	3,001.33
7/14/2022	Megan L. Merckel and Connors LLP,	GENERAL	County Attorney - Dept of Law	General Govt Support	3,000.00
7/14/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,997.88
7/14/2022	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Oppor	2,985.00
7/14/2022	PHOENIX GRAPHICS INC	GENERAL	Board of Elections	General Govt Support	2,971.00
7/12/2022	OVERDRIVE INC	LIBRARY			2,968.18
7/14/2022	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	2,956.46
7/14/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,928.00
7/14/2022	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	2,921.26
7/14/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,872.11
7/14/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Health	Health Reporting	2,865.23
7/14/2022	ANNA LAU	GRANTS	Health	Health Reporting	2,856.50
7/14/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,835.88
7/12/2022	OVERDRIVE INC	LIBRARY			2,765.35
7/14/2022	PROFESSIONAL SCUBA INC	GENERAL	Office of the Sheriff	Public Safety	2,734.00
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	2,722.86
7/14/2022	COUNSEL PRESS LLC	GENERAL	County Attorney - Dept of Law	General Govt Support	2,714.31
7/14/2022	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	2,649.32
7/12/2022	BAKER & TAYLOR INC	LIBRARY			2,627.66
7/12/2022	OVERDRIVE INC	LIBRARY			2,592.36
7/14/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Oppor	2,591.03
7/14/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,577.25
7/14/2022	BICKFORD PAPER CO INC	GENERAL	Information & Support Services	General Govt Support	2,550.80
7/14/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,550.00
7/14/2022	44756 BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	2,545.92
7/14/2022	AMERICAN TRAFFIC SAFETY MATERIALS I	ROAD	Highways (DPW)	General Govt Support	2,535.00
7/14/2022	ARTHUR'S TRUE VALUE HARDWARE	ROAD	Highways (DPW)	General Govt Support	2,530.00
7/12/2022	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	2,529.45
7/14/2022	KINEQUIP INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,520.69
7/14/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Oppor	2,518.65
7/14/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	2,516.50
7/14/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	2,506.44

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/14/2022	GREENMAN-PEDERSEN INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	2,505.47
44756	INDUSTRIAL POWER & LIGHTING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,490.00
7/14/2022	TOMPKINS CORTLAND C C	GENERAL	County-wide Accounts Budget	General Govt Support	2,435.00
7/14/2022	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,418.75
7/14/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	2,413.05
7/14/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	2,400.00
7/14/2022	KJ ELECTRIC	GENERAL	Dept of Public Works	General Govt Support	2,400.00
7/12/2022	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	2,396.00
7/14/2022	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	2,376.34
7/14/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	2,363.00
7/14/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	2,344.36
7/14/2022	KOESTER ASSOCIATES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,300.00
7/14/2022	MICHAEL GOULD	GENERAL	Health	Health Reporting	2,270.00
44756	AD SPECIALTY SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	2,249.50
7/14/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,248.75
7/14/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,225.88
7/12/2022	RMF PRINT MANAGEMENT GROUP INC.	GENERAL	Office of Public Advocacy	Home and Community Service	2,184.00
44756	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	2,113.00
7/14/2022	BUFFALO CITY SWIM RACERS	GENERAL	Youth Services Division	Public Safety	2,108.75
7/12/2022	BAKER & TAYLOR INC	LIBRARY			2,094.22
7/14/2022	Lynn Hess	GENERAL	Health	Health Reporting	2,012.50
7/12/2022	OVERDRIVE INC	LIBRARY			2,000.65
7/12/2022	OVERDRIVE INC	LIBRARY			1,961.52
7/14/2022	Lynn Hess	GENERAL	Health	Health Reporting	1,900.00
7/14/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	1,900.00
7/14/2022	KEVIN J LUDWIG	GRANTS	Health	Health Reporting	1,900.00
7/14/2022	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,875.34
7/12/2022	OVERDRIVE INC	LIBRARY			1,870.19
7/12/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,861.72
7/14/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	1,857.72
7/14/2022	Lynn Hess	GENERAL	Health	Health Reporting	1,837.50
44756	CLINTON COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,825.00
7/14/2022	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	1,821.49
7/14/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,817.92
44756	IMPREST FUND/PURCHASING	GENERAL	Information & Support Services	General Govt Support	1,800.00
7/12/2022	OVERDRIVE INC	LIBRARY			1,796.15
44756	INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Dept of Public Works	General Govt Support	1,795.19
7/12/2022	OVERDRIVE INC	LIBRARY			1,791.74
7/14/2022	ARTEL	GENERAL	Health	Health Reporting	1,748.64
7/14/2022	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	1,746.60
7/12/2022	OVERDRIVE INC	LIBRARY			1,745.99
7/14/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,720.00
7/14/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	1,716.44
7/14/2022	NIAGARA LUTHERAN HEALTH SYSTEM	GRANTS	Senior Services	Economic Assistance and Opport	1,716.00
7/14/2022	NIAGARA LUTHERAN HEALTH SYSTEM	GRANTS	Senior Services	Economic Assistance and Opport	1,716.00
7/12/2022	OVERDRIVE INC	LIBRARY			1,713.38
7/12/2022	BAKER & TAYLOR INC	LIBRARY			1,699.68
44756	ACCENT STRIPE	BLD. AND IMPROVEMENT	Parks	Culture	1,657.00
7/14/2022	STRONG MEMORIAL HOSPITAL	GENERAL	Dept of Mental Health	Health Reporting	1,650.43
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,650.01
7/14/2022	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	1,643.40
7/14/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,634.77
7/14/2022	POPLI, ARCHITECTURE & ENGINEERING	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,625.00
7/14/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	1,612.50
44756	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	1,600.00
7/14/2022	MONROE COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,596.00
7/14/2022	KALEIDA HEALTH	GENERAL	Health	Health Reporting	1,571.47
7/12/2022	GRAINGER	SEWER	Sewer District - 6	General Govt Support	1,570.78
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,568.80
7/14/2022	DANIELLE M. DAIGLER RPR CRR	GENERAL	District Attorney	General Govt Support	1,561.50
7/12/2022	OVERDRIVE INC	LIBRARY			1,555.73
7/14/2022	MICRO VIDEO INSTRUMENTS INC	GENERAL	Health	Health Reporting	1,525.50
44756	C S BUSINESS SYSTEMS INC	GENERAL	Health	Health Reporting	1,513.20
7/14/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,512.94
7/12/2022	OVERDRIVE INC	LIBRARY			1,508.66
7/12/2022	EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,507.38
7/14/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,502.98
7/14/2022	GRAND ISLAND HISTORICAL SOCIETY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,500.00
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,498.83
7/14/2022	JW DANFORTH SERVICE CO INC	GENERAL	Health	Health Reporting	1,495.00
7/12/2022	BAKER & TAYLOR INC	LIBRARY			1,487.15
7/14/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,477.70
7/14/2022	TOOL RANCH INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,466.87
7/12/2022	BAKER & TAYLOR INC	LIBRARY			1,466.84
7/14/2022	BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,465.00
7/14/2022	PERSONIUS MELBER LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,459.50
44756	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,457.77
7/12/2022	BUFFALO ULTRASOUND IDTF INC	GENERAL	Jail Management	Public Safety	1,455.00
7/12/2022	OVERDRIVE INC	LIBRARY			1,438.65

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/14/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Oppor	1,421.25
	44756 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	1,415.54
7/12/2022	OVERDRIVE INC	LIBRARY			1,403.70
7/14/2022	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	1,399.95
7/12/2022	OVERDRIVE INC	LIBRARY			1,387.55
7/12/2022	OVERDRIVE INC	LIBRARY			1,375.74
7/12/2022	VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	1,372.47
7/14/2022	BUFFALO ENVELOPE COMPANY	GENERAL	Personnel	General Govt Support	1,352.50
7/14/2022	DAVIS ULMER SPRINKLER CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,350.00
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,342.75
7/14/2022	PITNEY BOWES CREDIT CORP	GENERAL	Board of Elections	General Govt Support	1,341.27
7/14/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,335.58
7/14/2022	GERALD J. G. WAGNER	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,334.00
7/14/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,333.35
7/12/2022	OVERDRIVE INC	LIBRARY			1,308.65
7/14/2022	INTAB LLC	GENERAL	Board of Elections	General Govt Support	1,302.28
7/14/2022	RAHMAN, SYED	GRANTS	Health	Health Reporting	1,300.00
7/14/2022	MACKENZIE SALA	GRANTS	Health	Health Reporting	1,290.00
7/12/2022	OVERDRIVE INC	LIBRARY			1,287.47
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,279.98
7/12/2022	OVERDRIVE INC	LIBRARY			1,266.76
7/14/2022	MIDWEST TAPE LLC	LIBRARY			1,261.60
7/14/2022	PATRICK E SWANSON	GENERAL	District Attorney	General Govt Support	1,258.81
7/14/2022	STRONG MEMORIAL HOSPITAL	GENERAL	Dept of Mental Health	Health Reporting	1,254.80
7/14/2022	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
	44756 PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	1,237.88
7/12/2022	OVERDRIVE INC	LIBRARY			1,237.09
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,219.68
7/14/2022	EPLUS TECHNOLOGY INC	GENERAL	County Clerk	General Govt Support	1,200.84
	44756 GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,198.10
	44756 AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,196.25
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,184.00
7/14/2022	PROVANTAGE LLC	LIBRARY	BEC Public Library	General Govt Support	1,183.00
7/14/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	1,176.30
7/14/2022	BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,171.50
7/12/2022	OVERDRIVE INC	LIBRARY			1,162.22
7/14/2022	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	1,143.02
	44756 INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Dept of Public Works	General Govt Support	1,138.14
7/14/2022	GERALD J. G. WAGNER	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,136.00
7/14/2022	ERIC J. WEISANSAL	GRANTS	Health	Health Reporting	1,130.00
7/12/2022	OVERDRIVE INC	LIBRARY			1,118.55
7/14/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	1,118.32
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,116.56
7/12/2022	CORE & MAIN LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,110.00
7/14/2022	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	1,092.94
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,082.50
7/12/2022	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
7/14/2022	THOMAS E WEBB JR ESQ	GENERAL	County Attorney - Dept of Law	General Govt Support	1,050.00
7/14/2022	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,047.51
7/12/2022	BAKER & TAYLOR INC	LIBRARY			1,017.39
7/12/2022	BAKER & TAYLOR INC	LIBRARY			1,014.96
7/14/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,013.64
7/14/2022	A. RIFKIN COMPANY	LIBRARY	BEC Public Library	General Govt Support	1,005.99
7/14/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,004.58
7/14/2022	FASTENAL - NYBUF (CHEEKTOWAGA)	ROAD	Highways (DPW)	General Govt Support	1,002.24
	44756 PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	1,000.00
7/12/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	997.50
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			988.95
7/14/2022	ADAM M NOWAK	GRANTS	Health	Health Reporting	987.50
	44756 IMPREST FUND/PURCHASING	GENERAL	Office of the Sheriff	Public Safety	984.50
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			960.99
7/14/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	960.00
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			940.80
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			936.81
7/12/2022	THE BUFFALO NEWS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	932.65
7/14/2022	AARON M ELLIS	GENERAL	Office of the Sheriff	Public Safety	932.16
7/12/2022	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	919.80
7/14/2022	PROLIFT INC	AMER RESCUE PLAN	Health	Health Reporting	919.20
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			915.80
7/14/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	915.00
7/14/2022	REGINE L. MARTON	GRANTS	Health	Health Reporting	900.00
7/14/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	897.13
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			882.59
7/14/2022	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	878.08
7/12/2022	THE BUFFALO NEWS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	869.45
7/12/2022	TRUGREEN LAWN CARE	SEWER	Sewer District - 6	General Govt Support	865.46
7/12/2022	BAKER & TAYLOR INC	LIBRARY			860.09

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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 Oppor	860.00
7/14/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Oppor	860.00
7/14/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Oppor	860.00
7/12/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	855.68
7/12/2022	EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	852.30
7/12/2022	BAKER & TAYLOR INC	LIBRARY			830.53
7/12/2022	ULINE INC	LIBRARY	BEC Public Library	General Govt Support	827.16
7/12/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	826.53
7/14/2022	HP INC	GENERAL	Information & Support Services	General Govt Support	825.73
7/12/2022	EATONS OFFICE SUPPLY	E-911	Central Police Services	Public Safety	820.00
7/12/2022	BAKER & TAYLOR INC	LIBRARY			814.40
7/12/2022	BAKER & TAYLOR INC	LIBRARY			814.40
7/14/2022	STRONG MEMORIAL HOSPITAL	GENERAL	Dept of Mental Health	Health Reporting	814.04
	44756 PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	800.00
7/14/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	793.04
7/12/2022	BAKER & TAYLOR INC	LIBRARY			792.92
7/14/2022	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	787.87
7/12/2022	CARA MEDICAL	GRANTS	Health	Health Reporting	786.50
7/14/2022	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Oppor	782.75
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			778.70
7/14/2022	BENJAMIN SWANEKAMP	GENERAL	County Executive Department	General Govt Support	776.19
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			772.91
7/12/2022	CARA MEDICAL	GRANTS	Health	Health Reporting	770.00
7/14/2022	COUNSEL PRESS LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	765.99
	44756 INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Oppor	760.00
	44756 ASHLEY DILLON	GENERAL	Health	Health Reporting	760.00
7/12/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	759.80
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			758.44
7/14/2022	JENNIFER RICHARDS	GENERAL			752.40
7/14/2022	NICHOLAS A CONIGLIO	GENERAL	Office of the Sheriff	Public Safety	745.84
7/14/2022	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	745.29
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			739.32
7/14/2022	KRISTY GREENE	GENERAL			739.20
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			738.67
7/12/2022	BAKER & TAYLOR INC	LIBRARY			737.93
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			732.68
7/12/2022	4 IMPRINT INC	GRANTS	Health	Health Reporting	725.74
7/14/2022	JENNIFER HART	GENERAL			720.00
7/14/2022	BRITTANY CERCONI	GENERAL			720.00
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			719.19
7/14/2022	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 6	General Govt Support	718.05
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			715.12
7/12/2022	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	714.14
7/12/2022	BAKER & TAYLOR INC	LIBRARY			712.32
7/12/2022	OVERDRIVE INC	LIBRARY			711.92
7/12/2022	BAKER & TAYLOR BOOKS	LIBRARY			709.02
7/14/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	708.00
7/12/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	707.80
7/12/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	707.76
7/12/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	705.40
7/14/2022	WATTS ARCHITECTS & ENGINEERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	700.69
7/14/2022	Ronald E. Kowalski	GENERAL	Jail Management	Public Safety	700.00
7/14/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	697.60
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			693.82
7/14/2022	DIVAL SAFETY EQUIP	GENERAL	Office of Public Advocacy	Home and Community Service	693.65
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			693.33
7/14/2022	VISION MULTI MEDIA GROUP LLC	LIBRARY	BEC Public Library	General Govt Support	691.20
7/14/2022	PHILLIPS LYTLE HITCHCOCK	GENERAL	County Attorney - Dept of Law	General Govt Support	688.50
7/14/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	685.55
7/14/2022	WATTS ARCHITECTS & ENGINEERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	685.11
7/14/2022	SJB SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	678.66
7/12/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	676.08
	44756 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	675.06
7/14/2022	ASSOCIATES OF CAPE COD INC	GENERAL	Health	Health Reporting	672.00
7/14/2022	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	665.25
7/14/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	663.60
7/14/2022	COUNSEL PRESS LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	653.41
7/14/2022	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	653.25
7/14/2022	Feldman Kieffer LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	646.00
7/12/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	644.37
	44756 IMPREST FUND/PURCHASING	GENERAL	Health	Health Reporting	631.00
7/14/2022	HP INC	GENERAL	Office of the Sheriff	Public Safety	630.00
7/14/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Oppor	629.40
7/12/2022	OVERDRIVE INC	LIBRARY			626.33
7/12/2022	BAKER & TAYLOR INC	LIBRARY			623.45
7/14/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	622.77
7/12/2022	BAKER & TAYLOR INC	LIBRARY			616.03
7/14/2022	DOOR 2 DOOR INC	GENERAL	Dept of Public Works	General Govt Support	613.00
7/12/2022	BAKER & TAYLOR BOOKS	LIBRARY			612.06

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

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
44756	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	420.00
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			415.00
44756	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Oppor	411.00
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			409.71
7/12/2022	DIVAL SAFETY EQUIP	GENERAL	Parks	Culture	409.30
7/12/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	407.24
7/14/2022	KATHLEEN TURANO	GRANTS	Senior Services	Economic Assistance and Oppor	406.99
7/12/2022	BAKER & TAYLOR INC	LIBRARY			406.95
7/14/2022	LUCAS ROSINSKI	GENERAL			403.48
44756	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	402.00
7/14/2022	PITNEY BOWES INC	LIBRARY	BEC Public Library	General Govt Support	400.76
44756	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	400.19
7/14/2022	CITY OF BUFFALO	GENERAL	Dept of Public Works	General Govt Support	400.00
7/14/2022	KADY SCHELBLE	GENERAL			400.00
7/14/2022	REBECCA BAEUMLER	GENERAL			400.00
7/14/2022	PHILIP FURGALA	GENERAL			400.00
7/14/2022	MEGHAN HOWARD	GENERAL			400.00
7/14/2022	SAMANTHA GAJKOWSKI	GENERAL			400.00
7/14/2022	NICOLE LEVESQUE	GENERAL			399.96
7/14/2022	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	398.55
7/12/2022	BTEK HOLDINGS LLC	GENERAL	Probation	Public Safety	395.56
7/14/2022	SHI INTERNATIONAL CORP	GENERAL	Health	Health Reporting	392.36
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			392.07
7/14/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	391.78
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			391.18
7/14/2022	VISION MULTI MEDIA GROUP LLC	LIBRARY	BEC Public Library	General Govt Support	388.80
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			387.54
7/12/2022	BAKER & TAYLOR INC	LIBRARY			387.10
7/14/2022	SHI INTERNATIONAL CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	384.69
7/14/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	383.94
7/14/2022	GREAT IDEA PROMOTIONS	SEWER			383.75
7/12/2022	BAKER & TAYLOR INC	LIBRARY			382.21
7/14/2022	MICHELLE TRENCHARD	GENERAL			380.00
7/14/2022	LARRY MASTRANTONI	GENERAL			380.00
7/14/2022	ASHLEY KENNEDY	GENERAL			380.00
7/14/2022	KRISTY YOUNG	GENERAL			380.00
7/14/2022	MEGAN OR STEVEN WELCH	GENERAL			380.00
7/14/2022	KATHERINE PIRRO	GENERAL			380.00
7/14/2022	JASON LANKER	GENERAL			380.00
7/14/2022	LISA PEZZINO	GENERAL			380.00
7/14/2022	MICHELLE KELLEY	GENERAL			380.00
7/14/2022	YASHIRA COREANO	GENERAL			379.94
7/14/2022	SARA PURPURA	GENERAL			379.50
44756	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	378.00
44756	FIVE STAR EQUIPMENT INC	GENERAL	Parks	Culture	376.80
7/14/2022	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	District Attorney	General Govt Support	375.00
7/14/2022	ERB CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	374.25
7/14/2022	SUPERIOR LUBRICANTS CO INC	GENERAL	Office of the Sheriff	Public Safety	374.21
7/14/2022	THE SAFETY & HEALTH TRAINING CENTER	LIBRARY	BEC Public Library	General Govt Support	370.00
7/14/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	369.00
7/14/2022	US BANK EQUIPMENT FINANCE	LIBRARY	BEC Public Library	General Govt Support	368.86
7/14/2022	STRYKER MEDICAL SALES CORP	GENERAL	Health	Health Reporting	367.50
7/14/2022	OISHEI CHILDREN'S HOSPITAL	GENERAL			362.41
7/14/2022	GRAINGER	SEWER	Sewer District - 6	General Govt Support	361.46
7/14/2022	JOHNNA BREIER	GENERAL			360.00
7/14/2022	JENNIFER WISNIEWSKI	GENERAL			360.00
7/14/2022	TONI CALTON-PETERS	GENERAL			360.00
7/14/2022	CHRISTINA GEARY	GENERAL			360.00
7/14/2022	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Oppor	356.25
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			355.45
7/12/2022	HURTUBISE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	355.36
7/14/2022	NIAGARA TRUCK EQUIPMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support	355.00
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			350.69
7/14/2022	CHARTER COMMUNICATIONS	GENERAL	Dept of Public Works	General Govt Support	350.56
7/14/2022	BOND, SCHOENECK & KING, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	350.00
7/14/2022	DCB ELEVATOR CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.00
7/14/2022	BIHR LANDSCAPE INC	ROAD	Highways (DPW)	General Govt Support	347.00
7/14/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	346.89
7/12/2022	BAKER & TAYLOR INC	LIBRARY			346.00
7/14/2022	INDEPENDENT FORENSICS OF ILLINOIS	GENERAL	Central Police Services	Public Safety	345.00
44756	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	344.67
7/14/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	343.31
7/14/2022	EMILY COPSEY	GENERAL			340.34
7/14/2022	BUFFALO BEARINGS	SEWER	Sewer District - 6	General Govt Support	340.08
7/14/2022	LILIANA DEVIA	GENERAL			340.00
7/14/2022	SARAH HARRIS	GENERAL			340.00
7/14/2022	KATIE KUANECK	GENERAL			340.00
7/14/2022	NICK DOYLE	GENERAL			340.00
7/14/2022	RENAE SZYMANSKI	GENERAL			340.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/14/2022	JENNIFER MIKULA	GENERAL			340.00
7/14/2022	TIANNA BRYANT	GENERAL			340.00
7/14/2022	LISA JANKOWSKI	GENERAL			340.00
7/12/2022	FUN EXPRESS, LLC	LIBRARY	BEC Public Library	General Govt Support	337.93
7/14/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	337.23
	44756 URBANDALE DEVELOPMENT CO INC	GENERAL	County Clerk	General Govt Support	330.97
7/14/2022	PETTY CASH FUND	GENERAL			328.09
7/14/2022	DEAF ACCESS SERVICES	GENERAL	Jail Management	Public Safety	328.00
	44756 PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	325.00
	44756 PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	325.00
7/14/2022	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	320.83
7/14/2022	KYLE SICKAU	GENERAL			320.00
7/12/2022	BAKER & TAYLOR INC	LIBRARY			318.88
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			318.28
7/14/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	314.98
	44756 JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	314.96
7/14/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	314.00
7/12/2022	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	312.48
7/14/2022	JOSEPH CONIGILO	GENERAL			311.52
7/12/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	308.14
7/14/2022	TIFFANY STEINHAEUER	GENERAL			308.00
7/12/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	305.36
7/14/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Dept of Public Works	General Govt Support	304.68
7/14/2022	Feldman Kieffer LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	304.00
7/12/2022	BAKER & TAYLOR INC	LIBRARY			303.65
7/14/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	302.24
7/14/2022	Chelus, Herdzyk, Speyer & Monte P.C.	GENERAL	Health	Health Reporting	300.00
7/14/2022	ASHLEY KINGSLAND	GENERAL			300.00
7/14/2022	RACHEL NEWBURY	GENERAL			300.00
7/14/2022	ALLISON R. GANNON	GENERAL			300.00
7/14/2022	IKEA PERRIER	GENERAL			300.00
7/14/2022	ALICIA GAVIN	GENERAL			300.00
7/14/2022	TARA MORABITO	GENERAL			300.00
7/12/2022	FREDERICK MACHINE REPAIR INC	SEWER	Sewer District - 2	General Govt Support	300.00
	44756 PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	300.00
7/14/2022	POWER DRIVES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	299.82
7/12/2022	BAKER & TAYLOR INC	LIBRARY			299.43
7/14/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	296.82
7/14/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	296.76
7/14/2022	LAUREN DECARLO	GENERAL			295.24
7/14/2022	CENTRAL POLY-BAG CORP.	SEWER			294.00
7/14/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	290.00
7/14/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	290.00
7/14/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	290.00
	44756 PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	290.00
7/12/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	289.19
7/14/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	289.02
	44756 JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	288.00
	44756 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	285.41
7/14/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	285.00
7/14/2022	SCOTT KUHLMY	GENERAL	Office of the Sheriff	Public Safety	285.00
7/12/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Parks	Culture	285.00
7/14/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	285.00
7/14/2022	SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety	284.29
7/12/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	284.11
7/14/2022	DEAF ACCESS SERVICES	GENERAL	Probation	Public Safety	284.00
7/12/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	283.89
7/14/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	283.44
7/14/2022	JILLIAN SZENTESY	GENERAL			280.00
7/14/2022	MELANIE GROBE	GENERAL			280.00
7/14/2022	AMAL SAEED	GENERAL			280.00
7/12/2022	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	278.18
7/12/2022	BAKER & TAYLOR BOOKS	LIBRARY			277.48
	44756 PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	275.56
7/14/2022	STRONG MEMORIAL HOSPITAL	GENERAL	Dept of Mental Health	Health Reporting	272.71
7/14/2022	STRONG MEMORIAL HOSPITAL	GENERAL	Dept of Mental Health	Health Reporting	272.71
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			272.70
	44756 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	272.57
7/14/2022	JASON BREINLINGER	GENERAL	Office of the Sheriff	Public Safety	271.11
7/14/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	271.05
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	263.94
7/14/2022	GABRIELLA AMOIA	GENERAL			263.34
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	WAFI AWASH	GENERAL			260.00
7/14/2022	MARIA STILL	GENERAL			260.00
7/14/2022	LINDSAY RAGUSA	GENERAL			260.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/14/2022	STEPHANIE ALICEA	GENERAL			260.00
7/12/2022	PIONEER MOTORSPORT INC	GENERAL	Parks	Culture	258.39
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			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	LIBRARY			244.72
7/14/2022	DRAKE LAWN & GARDEN INC	SEWER	Sewer District - 2	General Govt Support	240.57
7/12/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	240.08
7/14/2022	BRITTANY MACMILLAN	GENERAL			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	GENERAL	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	GENERAL	Dept of Public Works	General Govt Support	232.50
7/12/2022	BAKER & TAYLOR INC	LIBRARY			230.81
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			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			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	Bureau of Fleet Services	General Govt Support	220.00
7/14/2022	AMBER SEIFERT	GENERAL			220.00
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	GENERAL			205.00
7/12/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	203.86
7/14/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	202.47
7/14/2022	KELLY NASCIMENTO	GENERAL			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			198.41
7/14/2022	EVOQUA WATER TECHNOLOGIES INC	GENERAL	Health	Health Reporting	196.95
7/14/2022	THE OFFICE PAL	LIBRARY	BEC Public Library	General Govt Support	195.00
7/12/2022	BAKER & TAYLOR INC	LIBRARY			194.35
7/12/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	193.25
7/12/2022	BAKER & TAYLOR INC	LIBRARY			192.88
7/12/2022	BAKER & TAYLOR INC	LIBRARY			189.36
7/14/2022	PITNEY BOWES SUPPLIES OPERATIONS	GENERAL	Board of Elections	General Govt Support	183.68
7/12/2022	BAKER & TAYLOR INC	LIBRARY			181.99
7/12/2022	BAKER & TAYLOR INC	LIBRARY			180.72
7/14/2022	CHRISTINA ROBINSON	GENERAL			180.00
7/14/2022	AMANDA CUNNINGHAM	GENERAL			180.00
7/14/2022	APRIL BESS	GENERAL			180.00
7/12/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	180.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/14/2022	CDW GOVERNMENT INC	GENERAL	Information & Support Services	General Govt Support	179.84
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			179.24
44756	IMPREST FUND/PURCHASING	GENERAL	District Attorney	General Govt Support	179.00
7/14/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	178.00
44756	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	178.00
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			177.61
7/14/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	177.00
7/14/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	177.00
7/14/2022	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	176.80
7/14/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	174.68
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			174.64
7/12/2022	BAKER & TAYLOR INC	LIBRARY			173.23
7/14/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Dept of Public Works	General Govt Support	171.84
7/14/2022	OISHEI CHILDREN'S HOSPITAL	GENERAL			170.94
44756	IMPREST FUND/PURCHASING	GENERAL	District Attorney	General Govt Support	169.99
44756	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
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			165.63
7/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	165.48
7/12/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	165.00
7/12/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	164.03
7/14/2022	JAMES PUBLISHING INC	LIBRARY	BEC Public Library	General Govt Support	164.00
7/12/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	162.50
7/14/2022	MCMASTER CARR SUPPLY CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	161.40
7/12/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 6	General Govt Support	161.38
7/14/2022	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	160.00
7/14/2022	SHAIKH AHMED	GENERAL			160.00
7/14/2022	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
7/14/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	158.46
44756	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	157.70
7/12/2022	BAKER & TAYLOR INC	LIBRARY			156.50
7/14/2022	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	153.71
7/14/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 6	General Govt Support	152.22
7/14/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	151.72
7/14/2022	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	151.45
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			151.38
7/14/2022	Kenneth Lundquist	GENERAL	Health	Health Reporting	150.00
7/14/2022	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
7/14/2022	TRANSWAVE COMMUNICATIONS SYSTEMS IN	GENERAL	Information & Support Services	General Govt Support	149.00
7/12/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	147.52
7/12/2022	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	147.00
44756	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	146.94
7/12/2022	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	146.04
7/12/2022	BAKER & TAYLOR INC	LIBRARY			145.58
7/14/2022	TRILITERAL LLC	LIBRARY	BEC Public Library	General Govt Support	145.43
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			144.62
7/14/2022	JULIE SCHUSTER	GENERAL			143.00
7/14/2022	DEAF ACCESS SERVICES	GENERAL	Probation	Public Safety	142.00
7/14/2022	DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support	142.00
7/14/2022	THE BUFFALO CRITERION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	142.00
7/14/2022	VERNITA THOMPSON	GENERAL	Department of Social Services	Economic Assistance and Opport	141.43
7/14/2022	AMAZON	LIBRARY			140.85
7/12/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	140.38
7/14/2022	HERITAGE CHRISTIAN SERVICES	GENERAL	Health	Health Reporting	140.00
7/14/2022	CANINE DEVELOPMENT GROUP	GENERAL	Jail Management	Public Safety	140.00
7/14/2022	CANINE DEVELOPMENT GROUP	GENERAL	Jail Management	Public Safety	140.00
7/14/2022	FAHD YAHYA	GENERAL			140.00
7/14/2022	SARA AUL	GENERAL			140.00
7/14/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	139.98
7/14/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	139.98
7/14/2022	CHARTER COMMUNICATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	139.98
7/14/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	139.98
7/14/2022	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	139.95
7/14/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	139.73
7/12/2022	BAKER & TAYLOR INC	LIBRARY			139.68
7/14/2022	AMAZON	LIBRARY			139.20
7/14/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	138.89
7/14/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	138.89
7/14/2022	NORTHWEST SAVINGS BANK	GENERAL	District Attorney	General Govt Support	137.37
7/14/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	137.28
7/14/2022	JEFFREY DURSKEI	GENERAL	Probation	Public Safety	136.49

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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	LIBRARY			133.95
7/14/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Oppor	133.65
7/14/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Oppor	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	GENERAL	Information & Support Services	General Govt Support	131.78
7/14/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	130.23
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 Oppor	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	SEWER	Sewer District - 2	General Govt Support	127.58
7/12/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	126.78
7/14/2022	PROLIFT INC	AMER RESCUE PLAN	Health	Health Reporting	126.53
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
7/14/2022	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	GENERAL	Youth Services Division	Public Safety	125.24
7/14/2022	44756 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	125.24
7/14/2022	ORCHARD PARK FAMILY PRACTICE	GENERAL	Office of the Sheriff	Public Safety	125.00
7/14/2022	FLEET MAINTENANCE INC	SEWER	Sewer District - 6	General Govt Support	124.59
7/14/2022	SJB SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	124.54
7/14/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Oppor	123.75
7/14/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Oppor	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	GENERAL	Jail Management	Public Safety	121.08
7/14/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Oppor	120.45
7/14/2022	FISHER,ALANNAH	GENERAL			120.00
7/14/2022	DOMONIQUE BEASLEY	GENERAL			120.00
7/14/2022	AMY GOLATA	GENERAL			120.00
7/14/2022	44756 IMPREST FUND/PURCHASING	GENERAL	Budget & Management		0
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	GENERAL	Information & Support Services	General Govt Support	119.98
7/14/2022	44756 IMPREST FUND/PURCHASING	GENERAL	Central Police Services	Public Safety	119.80
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			119.28
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	General Govt Support	115.13
7/12/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	115.00
7/12/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	115.00
7/12/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	115.00
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
7/14/2022	44756 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	111.02
7/14/2022	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	ROAD	Highways (DPW)	General Govt Support	110.22
7/14/2022	Public Goods Pool	GENERAL	Health	Health Reporting	110.00
7/14/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			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
7/14/2022	44756 NIAGARA SCIENTIFIC PRODUCTS	GENERAL	Central Police Services	Public Safety	108.76
7/12/2022	BAKER & TAYLOR INC	LIBRARY			107.80
7/12/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	107.50
7/12/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	107.50
7/14/2022	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	105.62

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/14/2022	JACKLYN ABBOTT	GENERAL			105.60
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			105.14
7/12/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	105.00
7/12/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	105.00
7/12/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	105.00
7/12/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	105.00
7/12/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	104.70
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			104.68
7/14/2022	SAFETY KLEEN	ROAD	Highways (DPW)	General Govt Support	104.00
7/14/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	103.92
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			103.40
7/14/2022	OISHEI CHILDREN'S HOSPITAL	GENERAL			102.94
	44756 IMPREST FUND/PURCHASING	GENERAL	Youth Services Division	Public Safety	102.75
7/12/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	102.16
7/14/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	101.56
7/12/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	100.80
7/14/2022	RACHEL CAPPARA	GENERAL			100.00
7/14/2022	KEISHA SAMUELS	GENERAL			100.00
7/14/2022	MD KIBRIA	GENERAL			100.00
7/14/2022	HENRIETTA WATKINS	GENERAL			100.00
7/12/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	100.00
7/14/2022	VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	99.55
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			99.00
7/12/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	97.73
7/12/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	96.59
7/14/2022	OISHEI CHILDREN'S HOSPITAL	GENERAL			95.93
7/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	95.91
7/12/2022	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	95.50
7/14/2022	JOBS WEEKLY INC	LIBRARY	BEC Public Library	General Govt Support	95.00
7/12/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	95.00
7/12/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	95.00
	44756 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	94.97
7/12/2022	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	93.24
7/14/2022	SHI INTERNATIONAL CORP	GRANTS	Health	Health Reporting	92.51
7/12/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	92.50
7/14/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	91.81
7/14/2022	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	91.42
7/14/2022	MELISSA ELOFF	GENERAL	Department of Social Services	Economic Assistance and Oppor	91.34
7/12/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	91.14
7/12/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	91.14
7/14/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	90.94
7/14/2022	L A WOOLLEY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	90.73
7/14/2022	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
7/14/2022	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
7/12/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	90.00
7/14/2022	CINTAS CORPORATION LOC 782	GENERAL	Office of Public Advocacy	Home and Community Service	90.00
7/14/2022	MIDWEST TAPE LLC	LIBRARY			89.98
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			89.97
7/14/2022	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	89.90
7/14/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	89.86
7/14/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	89.00
7/12/2022	BAKER & TAYLOR INC	LIBRARY			88.24
7/14/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			87.65
7/14/2022	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	87.50
7/12/2022	MATTHEW BENDER & CO INC	LIBRARY	BEC Public Library	General Govt Support	87.00
7/12/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	86.94
7/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	86.78
7/14/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	86.63
7/14/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	86.50
7/14/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	86.50
7/14/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	86.50
7/14/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 2	General Govt Support	85.56
7/14/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	84.98
7/14/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	84.98
7/14/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	84.98
7/14/2022	AMAZON	LIBRARY			84.92
7/14/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	84.49
7/14/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 6	General Govt Support	84.29
7/12/2022	BAKER & TAYLOR INC	LIBRARY			82.44
7/14/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	82.21
7/12/2022	DRAKE LAWN & GARDEN INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	81.17
7/12/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	80.63
7/12/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	80.00
7/12/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	80.00
7/12/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	80.00
7/12/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	80.00
7/12/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	80.00
7/12/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	80.00
7/12/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	80.00

Vendor Checks Ending July 15, 2022

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Vendor Checks Ending July 15, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/12/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	55.00
7/14/2022	AMAZON	LIBRARY			54.95
7/14/2022	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
7/14/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	51.28
7/14/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	50.76
7/14/2022	PERKIN ELMER GENETICS INC	GENERAL	Health	Health Reporting	50.00
7/14/2022	MICHAEL MILOFF	GENERAL			50.00
7/14/2022	PATRICIA MELAS	GENERAL			50.00
7/14/2022	HENRIETTA WATKINS	GENERAL			50.00
7/14/2022	TANNER, TANEISHA	GENERAL			50.00
7/12/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	50.00
7/12/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	50.00
7/12/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	50.00
7/12/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	50.00
7/14/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	50.00
7/14/2022	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	49.99
7/12/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	49.00
7/12/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	49.00
7/14/2022	CHALARA JOYNER	GENERAL			48.51
7/14/2022	STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety	48.26
7/14/2022	BUFFALO BEARINGS	SEWER	Sewer District - 3 / Southtown	General Govt Support	48.21
7/14/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	48.00
	44756 JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	47.85
7/14/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	47.81
7/14/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	47.65
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			47.44
7/14/2022	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
	44756 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	45.00
7/14/2022	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	44.99
7/14/2022	NIAGARA FRONTIER PUBLICATIONS	GENERAL	Dept of Mental Health	Health Reporting	44.77
7/14/2022	UNIV EMERGENCY MED SVC	GENERAL			44.57
7/14/2022	NIAGARA FRONTIER PUBLICATIONS	GENERAL	Dept of Mental Health	Health Reporting	44.30
7/12/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
7/12/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
7/14/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			43.01
7/14/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	42.00
	44756 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	41.36
7/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	40.71
7/12/2022	BAKER & TAYLOR INC	LIBRARY			40.04
7/14/2022	MIZARIN HERNANDEZ	GENERAL			40.00
7/14/2022	BRITTNEY SCHRECEGOST	GENERAL			40.00
7/12/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
7/12/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
7/12/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
7/12/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	40.00
7/14/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	40.00
	44756 JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	39.72
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			39.50
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			39.42
7/12/2022	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	39.06
7/14/2022	JOSEPH CONIGILO	GENERAL			38.94
7/12/2022	BAKER & TAYLOR INC	LIBRARY			38.58
7/14/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	38.50
	44756 AD SPECIALTY SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	38.50
7/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	38.47
7/12/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	38.37
7/12/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	37.41
7/14/2022	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
7/14/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 2	General Govt Support	36.46
7/12/2022	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

Vendor Checks Ending July 15, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/14/2022	ROWMAN & LITTLEFIELD PUB GROUP	LIBRARY	BEC Public Library	General Govt Support	35.99
7/14/2022	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	35.99
7/12/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	35.95
7/14/2022	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	35.72
7/14/2022	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	35.36
7/14/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
7/12/2022	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	34.72
7/12/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
7/12/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	34.20
7/12/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	34.20
7/12/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	34.20
7/12/2022	JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	34.00
7/14/2022	AT & T	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
7/12/2022	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	32.00
7/12/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	31.96
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			31.74
7/14/2022	CHARTER COMMUNICATIONS	GENERAL	Emergency Services	Public Safety	31.69
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			31.64
7/14/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	31.24
7/14/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	30.95
7/14/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	30.85
7/14/2022	TIARA SMALLS	GENERAL			30.80
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			30.76
7/14/2022	OISHEI CHILDREN'S HOSPITAL	GENERAL			30.51
7/14/2022	AMANDA BLODGETT	GENERAL			30.00
7/12/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	29.88
7/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	29.83
7/12/2022	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
7/14/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
7/14/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 6	General Govt Support	28.43
7/12/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	28.14
7/14/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	27.87
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			27.76
7/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	27.12
7/12/2022	BAKER & TAYLOR INC	LIBRARY			26.94
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			26.72
7/12/2022	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
7/12/2022	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
7/12/2022	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
7/14/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	26.56
7/14/2022	VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	26.17
7/12/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
7/12/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	26.04
7/14/2022	BUFFALO & PITTSBURGH RAIL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	26.00
7/14/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	26.00
7/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	25.49
7/14/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	25.17
7/14/2022	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
7/14/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	24.68
7/14/2022	AMAZON	LIBRARY			23.97
7/14/2022	NAPA AUTO PARTS	GENERAL	Parks	Culture	23.74
7/12/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	23.74
7/12/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	23.42
7/12/2022	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 6	General Govt Support	22.80
7/12/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.66
7/12/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.66
7/12/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.66
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			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			22.48
	44756 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	22.21
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
7/12/2022	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	Department of Social Services	Economic Assistance and Oppor	19.16
7/14/2022	SIRCHIE FINGERPRINT LABS INC	GENERAL	Office of the Sheriff	Public Safety	18.56
7/12/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	18.32
7/12/2022	EATONS OFFICE SUPPLY	GENERAL	Bureau of Purchase	General Govt Support	18.02
7/12/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	17.95
7/12/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	17.92
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			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	GENERAL	Parks	Culture	14.97
7/14/2022	LINSY KRASKA	GENERAL	Department of Social Services	Economic Assistance and Oppor	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	14.50
7/12/2022	TERMINAL SUPPLY COMPANY	ROAD	Highways (DPW)	General Govt Support	14.18
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.18
7/14/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			14.00
	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			13.62
	44756 JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	13.40
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			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			11.47
7/14/2022	ODP BUSINESS SOLUTIONS LLC	AMER RESCUE PLAN	Health	Health Reporting	11.29
7/14/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	10.71
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.38
7/12/2022	BAKER & TAYLOR INC	LIBRARY			10.17
7/14/2022	MARISA SUTTON	GENERAL	Department of Social Services	Economic Assistance and Oppor	10.08
7/14/2022	NICHOLE PETERS	GENERAL			10.00
7/14/2022	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	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 Oppor	9.50
7/12/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	9.45

Vendor Checks Ending July 15, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.26
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.26
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.26
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.26
7/14/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	8.99
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.92
7/14/2022	OPUS INSPECTION INC.	ROAD	Highways (DPW)	General Govt Support	8.72
7/12/2022	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	8.68
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.68
7/14/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.62
7/14/2022	SIGMA-ALDRICH INC	GENERAL	Health	Health Reporting	8.49
7/14/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	8.45
7/12/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	8.38
7/14/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.36
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			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			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			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	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	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			6.94
7/14/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Probation	Public Safety	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			5.21
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.21
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.21
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.21
7/12/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.21
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	4.95
7/12/2022	WATSON MARLOW	SEWER	Sewer District - 3 / Southtown	General Govt Support	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			3.47
7/14/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	2.60
7/14/2022	AT&T	GENERAL	Information & Support Services	General Govt Support	2.41
7/14/2022	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	2.38
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

Vendor Checks Ending July 15, 2022

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