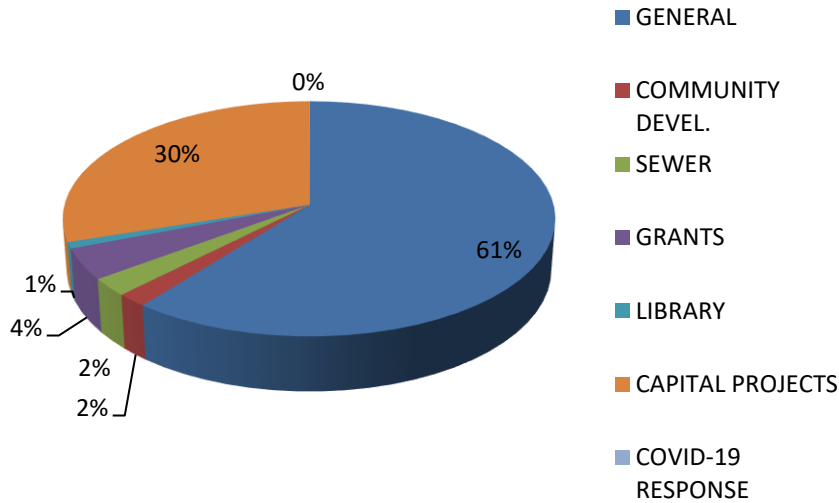
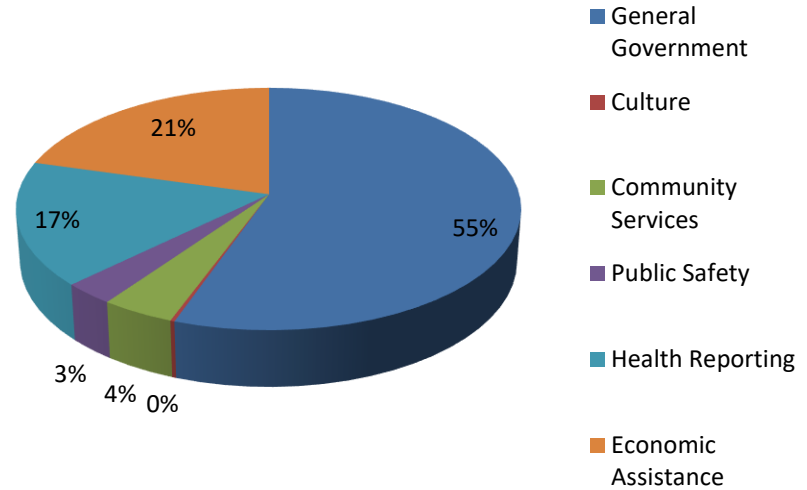


Vendor Checks Ending July 22, 2022

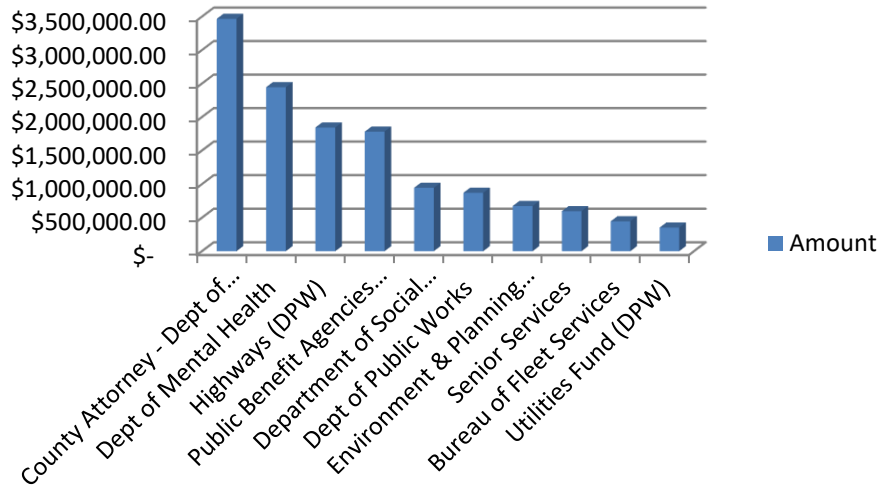
Check Amounts by Fund



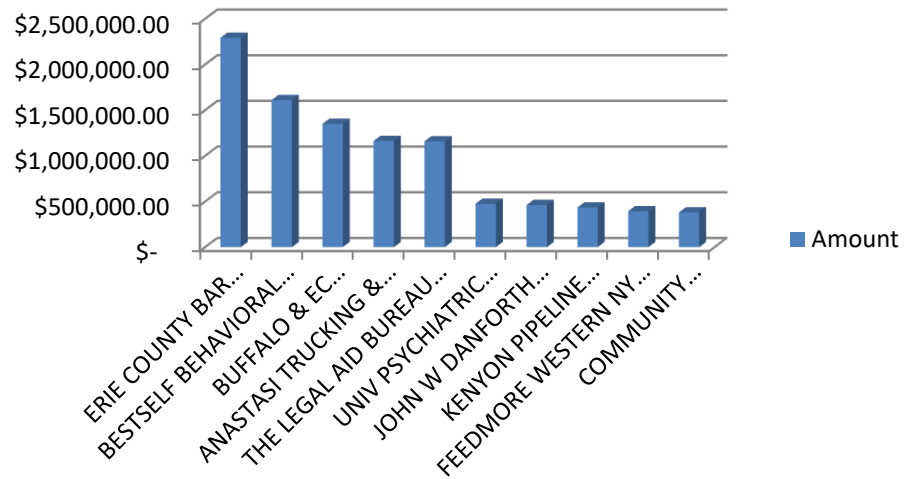
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Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending July 22, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/21/2022	ERIE COUNTY BAR ASSOCIATION	GENERAL	County Attorney - Dept of Law	General Govt Support	2,292,314.00
7/21/2022	BUFFALO & EC WORKFORCE DEV CONSORTI	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,350,000.00
7/21/2022	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	1,163,197.00
7/21/2022	ANASTASI TRUCKING & PAVING CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,162,304.29
7/21/2022	THE LEGAL AID BUREAU OF BUFFALO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,158,715.50
7/21/2022	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	446,499.00
7/21/2022	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	444,716.44
7/21/2022	UNIV PSYCHIATRIC PRACTICE INC	GENERAL	Dept of Mental Health	Health Reporting	442,921.00
7/21/2022	KENYON PIPELINE INSPECTION LLC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	393,612.40
7/21/2022	MARATHON ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	303,358.50
7/21/2022	ENTERPRISE FM TRUST	GENERAL	Bureau of Fleet Services	General Govt Support	285,262.27
7/21/2022	VILLAGE OF HAMBURG	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	275,000.00
7/21/2022	COMMUNITY CONNECTIONS OF NY	GENERAL	Dept of Mental Health	Health Reporting	238,790.00
7/21/2022	U & S SERVICES INC	BLD. AND IMPROVEMENT	Emergency Services	Public Safety	220,711.00
7/21/2022	UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	214,013.70
7/21/2022	ACCENT STRIPE	ROAD	Highways (DPW)	General Govt Support	179,541.62
7/21/2022	APPLETREE REALTY HOLDINGS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	174,156.38
7/21/2022	LAWLEY SERVICE INSURANCE GROUP	SEWER			164,170.00
7/21/2022	VILLAGE OF DEPEW	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	160,021.00
7/21/2022	H. SICHERMAN / THE HARRISON STUDIO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	154,063.00
7/21/2022	COMMUNITY CONNECTIONS OF NY	GENERAL	Department of Social Services	Economic Assistance and Opport	141,722.00
7/21/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	134,718.94
7/21/2022	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	132,544.00
7/21/2022	OAKGROVE CONSTRUCTION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	120,268.34
7/21/2022	SOUTHWEST KEY PROGRAM INC	GENERAL	Dept of Mental Health	Health Reporting	120,251.00
7/21/2022	C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	117,576.46
7/21/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	107,741.91
7/21/2022	UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	104,829.40
7/21/2022	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	97,114.00
7/21/2022	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	94,299.76
7/21/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	87,766.22
7/21/2022	VILLAGE OF ALDEN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	87,517.43
7/21/2022	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	76,858.39
7/21/2022	INDUSTRIAL POWER & LIGHTING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	71,133.53
7/21/2022	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	67,801.00
7/21/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	62,856.88
7/21/2022	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	62,704.21
7/21/2022	US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	59,708.24
7/21/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	57,180.31
7/21/2022	KANDEY CO INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	57,114.88
7/21/2022	NATURE'S WAY ENVIRONMENTAL	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	56,646.00
7/21/2022	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	53,123.70
7/21/2022	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	48,409.85
7/21/2022	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	44,727.37
7/21/2022	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	43,114.78
7/21/2022	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	41,976.49
7/21/2022	MORTECH MANUFACTURING CO	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	41,016.25
7/21/2022	KENYON PIPELINE INSPECTION LLC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	40,723.00
7/21/2022	VILLAGE OF HAMBURG	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	40,000.00
7/21/2022	MARATHON ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	38,969.74
7/21/2022	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	38,962.23
7/21/2022	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	35,525.06
7/21/2022	SPEECH LANGUAGE & COMMUNICATION	GENERAL	Health	Health Reporting	34,747.00
7/21/2022	DIDONATO ASSOCIATES PE PC	SEWER	Sewer Districts - 1,4,5	General Govt Support	34,639.05
7/21/2022	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	33,824.00
7/21/2022	NATIONAL WATER MAIN CLEANING CO.	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	33,619.93
7/21/2022	UNIV PSYCHIATRIC PRACTICE INC	GENERAL	Dept of Mental Health	Health Reporting	32,319.00
7/21/2022	XEROX CORP	GENERAL	Information & Support Services	General Govt Support	32,132.42
7/21/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	31,191.75
7/21/2022	TOWN OF AURORA	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	27,601.00
7/21/2022	UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	27,424.00
7/21/2022	UNIVERSITY EMERGENCY MED SVC INC	GRANTS	Health	Health Reporting	27,402.52
7/21/2022	ECIDA	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	25,636.91
7/21/2022	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Youth Services Division	Public Safety	25,486.20
7/21/2022	TRAUTMAN KING MARKWART	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	25,265.99
7/21/2022	IRISH CULTURAL & FOLK ARTS ASSN OF	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	25,000.00
7/21/2022	IRISH CULTURAL & FOLK ARTS ASSN OF	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	25,000.00
7/21/2022	TRAUTMAN KING MARKWART	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	24,206.84
7/21/2022	BUFFALO BOARD OF EDUCATION	GENERAL	Health	Health Reporting	24,124.00
7/21/2022	HOMESPACE CORP ADMIN OFFICE	GENERAL	Department of Social Services	Economic Assistance and Opport	23,310.84
7/21/2022	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	23,012.83
7/21/2022	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	22,275.00
7/21/2022	JABCUZ INC	GENERAL	Information & Support Services	General Govt Support	20,833.00
7/21/2022	NUSSBAUMER & CLARKE	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	20,810.27
7/21/2022	THE TREE HOUSE INC	LIBRARY	BEC Public Library	General Govt Support	20,692.00
7/21/2022	QUEEN CITY HOME PROS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	20,000.00
7/21/2022	THE SALVATION ARMY	GENERAL	Department of Social Services	Economic Assistance and Opport	19,450.00
7/21/2022	SPECTRUM HEALTH AND HUMAN SERVICES	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	18,683.58
7/21/2022	NYS EDUCATION DEPT RATE SETTING	GENERAL	Department of Social Services	Economic Assistance and Opport	18,658.83

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/21/2022	4459 BAILEY AVENUE	GENERAL	County-wide Accounts Budget	General Govt Support	18,636.11
7/21/2022	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	18,478.91
7/21/2022	HUNTING VALLEY CONSTRUCTION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	18,409.09
7/21/2022	AECOM TECHNICAL SERVICES, INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	18,385.00
7/21/2022	SPRINGVILLE CENTER FOR THE ARTS INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	18,000.00
7/21/2022	SPRINGVILLE CENTER FOR THE ARTS INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	18,000.00
7/21/2022	PEOPLE HOME HC SVCS - CERTIFIED	GENERAL	Department of Social Services	Economic Assistance and Opport	17,412.83
7/21/2022	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	17,150.14
7/21/2022	SOUTHGATE ASSOCIATES LLC	GENERAL	County Clerk	General Govt Support	16,342.00
7/21/2022	SOUTHGATE ASSOCIATES LLC	GENERAL	County Clerk	General Govt Support	16,342.00
7/21/2022	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 2	General Govt Support	16,036.60
7/21/2022	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	15,587.75
7/21/2022	AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Opport	15,340.82
7/21/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	15,157.35
7/21/2022	GARY J. HORWITZ MD	GENERAL	District Attorney	General Govt Support	15,148.25
7/21/2022	TOWN OF NORTH COLLINS	GENERAL	Environment & Planning Divis'n	Home and Community Service	15,000.00
7/21/2022	UNIVERSITY DISTRICT CDA, INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	15,000.00
7/21/2022	ADVANCED DRAINAGE SYSTEMS	ROAD	Highways (DPW)	General Govt Support	14,997.16
7/21/2022	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	14,929.66
7/21/2022	ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	14,800.00
7/21/2022	TORN SPACE THEATER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	14,750.00
7/21/2022	TORN SPACE THEATER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	14,750.00
7/21/2022	UNIVERSITY EMERGENCY MED SVC INC	GRANTS	Health	Health Reporting	14,613.09
7/21/2022	LAWLEY SERVICE INSURANCE GROUP	GENERAL	County Attorney - Dept of Law	General Govt Support	14,223.00
7/21/2022	COMMUNITY SERVICES FOR EVERY1	GENERAL	Department of Social Services	Economic Assistance and Opport	14,035.06
7/21/2022	FOIT ALBERT ASSOC AE PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	13,759.00
7/21/2022	DIDONATO ASSOCIATES PE PC	SEWER	Sewer District - 3 / Southtown	General Govt Support	13,556.15
7/21/2022	CIR ELECTRICAL CONSTRUCTION CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	13,535.16
7/21/2022	SUPERIOR HOME IMPROVEMENT	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	13,500.00
7/21/2022	B J MUIRHEAD CO INC	GENERAL	Dept of Public Works	General Govt Support	13,500.00
7/21/2022	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	12,937.50
7/21/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	12,573.75
7/21/2022	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	12,557.85
7/21/2022	BOYS & GIRLS CLUB NORTHTOWNS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	12,500.00
7/21/2022	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	12,474.00
7/21/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	12,433.50
7/21/2022	CHA CONSULTING INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	12,320.32
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	12,314.08
7/21/2022	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	12,274.00
7/21/2022	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	12,120.00
7/21/2022	WENDEL WD ARCHITECTURE, ENGINEERING	SEWER	Sewer Districts - 1,4,5	General Govt Support	11,949.87
7/21/2022	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Parks	Culture	11,847.66
7/21/2022	CHEMUNG SUPPLY CORP	ROAD	Highways (DPW)	General Govt Support	11,734.80
7/21/2022	HILLSIDE CHILDRENS CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	11,650.59
7/21/2022	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	11,630.08
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	11,397.12
7/21/2022	BUFFALO PRENATAL/PERINATAL NET	GENERAL	Department of Social Services	Economic Assistance and Opport	11,250.00
7/21/2022	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	11,131.73
7/21/2022	BUFFALO NIAGARA WATERKEEPER INC	GRANTS	Environment & Planning Divis'n	Home and Community Service	10,927.68
7/21/2022	PLSV	GENERAL	Department of Social Services	Economic Assistance and Opport	10,893.45
7/21/2022	URBANDALE DEVELOPMENT CO INC	GENERAL	County Clerk	General Govt Support	10,798.81
7/21/2022	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	10,645.76
7/21/2022	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	10,493.23
7/19/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	10,453.76
7/21/2022	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	10,175.64
7/21/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	10,050.75
7/21/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	10,045.00
7/21/2022	PEACE PRINTS PRISON MINISTRIES	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	10,000.00
7/21/2022	PEACE PRINTS PRISON MINISTRIES	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	10,000.00
7/21/2022	HP INC	GENERAL	Youth Services Division	Public Safety	9,908.76
7/21/2022	SHERIDAN PLAZA LLC	GENERAL	County Clerk	General Govt Support	9,776.88
7/21/2022	NUTTALL GOLF CARS INC	GENERAL	Parks	Culture	9,677.86
7/21/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	9,437.56
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	9,383.20
7/21/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	9,276.25
7/21/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	9,118.01
7/21/2022	CIR ELECTRICAL CONSTRUCTION CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	9,006.00
7/21/2022	BORNHAVA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	9,000.00
7/21/2022	CLEANING SYSTEMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,909.67
7/21/2022	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	8,793.22
7/21/2022	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	8,704.81
7/21/2022	PVS TECHNOLOGIES INC	SEWER	Sewer District - 2	General Govt Support	8,671.73
7/21/2022	WENDEL WD ARCHITECTURE, ENGINEERING	SEWER	Sewer District - 2	General Govt Support	8,626.99
7/21/2022	COMFORT ZONE CAFE iTZ ENTERPRISES I	GRANTS	Senior Services	Economic Assistance and Opport	8,593.00
7/21/2022	AURORA AUDIOLOGY/SPEECH ASSOC	GENERAL	Health	Health Reporting	8,415.00
7/21/2022	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Health	Health Reporting	8,367.94
7/21/2022	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,294.00
7/21/2022	ANTHONY GARNETT FINE BOOKS	LIBRARY	BEC Public Library	General Govt Support	8,225.00
7/21/2022	CaHILL LLC	GENERAL	Dept of Public Works	General Govt Support	7,991.00

Vendor Checks Ending July 22, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/21/2022	NORFOLK SOUTHERN CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	7,882.56
7/21/2022	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	7,784.56
7/21/2022	TOWN OF TONAWANDA PUB LIB	LIBRARY	BEC Public Library	General Govt Support	7,500.00
7/21/2022	CAN YOU DIG IT INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,500.00
7/21/2022	CITIZEN SCIENCE COMMUNITY RESOURCES	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,500.00
7/21/2022	CITIZEN SCIENCE COMMUNITY RESOURCES	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,500.00
7/21/2022	CENTRO CULTURALE ITALIANO DI BUFFAL	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,500.00
7/21/2022	CENTRO CULTURALE ITALIANO DI BUFFAL	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,500.00
7/21/2022	NORTHWEST BUFFALO COMMUNITY CENTER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,500.00
7/21/2022	AGILENT TECHNOLOGIES INC	GENERAL	Health	Health Reporting	7,399.98
7/21/2022	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	7,391.70
7/21/2022	C & S ENGINEERS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	7,153.23
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	7,059.91
7/21/2022	Edward M Murphy & Lynn A. Murphy	GENERAL	County-wide Accounts Budget	General Govt Support	7,009.76
7/21/2022	BRRALLIANCE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,000.00
7/21/2022	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	6,990.00
7/21/2022	SCIENTIFIC CONSULTING OF WNY INC	GENERAL	Health	Health Reporting	6,673.34
7/21/2022	CHA CONSULTING INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	6,644.00
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	6,553.30
7/21/2022	CaHILL LLC	ROAD	Highways (DPW)	General Govt Support	6,500.00
7/21/2022	CaHILL LLC	ROAD	Highways (DPW)	General Govt Support	6,500.00
7/21/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	6,478.02
7/21/2022	ADVANCED DRAINAGE SYSTEMS	ROAD	Highways (DPW)	General Govt Support	6,471.13
7/21/2022	BLACK HAT CHIMNEY & FIREPLACE INC.	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	6,284.00
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	6,249.88
7/21/2022	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	6,216.40
7/21/2022	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,073.60
7/21/2022	Kenton Meals on Wheels	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	6,000.00
7/19/2022	OVERDRIVE INC	LIBRARY			6,000.00
7/21/2022	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,831.02
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	5,614.24
7/21/2022	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	5,600.00
7/21/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	5,595.18
7/21/2022	FRONTIERSMEN VFW POST 7545	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,500.00
7/21/2022	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	5,478.78
7/19/2022	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	5,448.00
7/21/2022	INTEGRATED THERAPY SERVICES OF WNY	GENERAL	Health	Health Reporting	5,445.00
7/21/2022	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	5,309.16
7/21/2022	BEAR METAL WORKS INC	BLD. AND IMPROVEMENT	Parks	Culture	5,180.00
7/21/2022	CaHILL LLC	ROAD	Highways (DPW)	General Govt Support	5,170.00
7/21/2022	BUFFALO WIRE WORKS CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	5,149.00
7/21/2022	D&H EXCAVATING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,070.88
7/21/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	5,026.00
7/21/2022	PARKSIDE CMTY ASSN OF BFLO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
7/21/2022	PROJECT FLIGHT	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
7/21/2022	BOYS & GIRLS CLUB OF BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
7/21/2022	PARKER ACADEMY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
7/21/2022	CAZENOVIA NEIGHBORHOOD LIBRARY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
7/21/2022	THE TOOL LIBRARY INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
7/21/2022	YOUNG LIFE BUFFALO NORTH	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
7/21/2022	JUNETEENTH OF BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
7/21/2022	NIBSCO SUPPLY INC	SEWER	Sewer District - 2	General Govt Support	4,987.25
7/21/2022	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,984.00
7/21/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,983.50
7/21/2022	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,950.00
7/21/2022	BRAENDEL PAINTING & SERVICES INC.	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,910.00
7/21/2022	BIHR LANDSCAPE INC	SEWER	Sewer District - 6	General Govt Support	4,895.00
7/19/2022	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	4,874.12
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	4,830.96
7/21/2022	FN ENVIRONMENTAL	SEWER	Sewer Districts - 1,4,5	General Govt Support	4,800.00
7/21/2022	CIR ELECTRICAL CONSTRUCTION CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,750.00
7/19/2022	OVERDRIVE INC	LIBRARY			4,705.95
7/21/2022	LACKAWANNA PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	4,592.50
7/21/2022	HP INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,478.72
7/21/2022	VOLLAND ELECTRIC EQUIPMENT CORP	SEWER	Sewer District - 2	General Govt Support	4,431.48
7/21/2022	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	4,374.00
7/21/2022	PHOENIX ENTERPRISES OF WNY LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,364.50
7/21/2022	EPLUS TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,345.02
7/21/2022	TOOLS TO GROW OT&PT	GENERAL	Health	Health Reporting	4,345.00
7/21/2022	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	4,281.64
7/21/2022	ApolloLIMS	GENERAL	Health	Health Reporting	4,231.18
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	4,172.09
7/21/2022	LOWES CREDIT / SYNCHRONY	GRANTS	Health	Health Reporting	4,159.56
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	4,153.12
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	4,069.02
7/21/2022	Wolfgang & Weinmann	UTILITIES AGGREGATE	County-wide Accounts Budget	General Govt Support	4,068.91
7/21/2022	STERIS CORP	GENERAL	Health	Health Reporting	4,061.88
7/21/2022	LABELLA ASSOCIATES	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	4,016.98
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,998.09

Vendor Checks Ending July 22, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/21/2022	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Opport	3,975.00
7/21/2022	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,925.00
7/19/2022	DIVAL SAFETY EQUIP	GRANTS	Emergency Services	Public Safety	3,911.90
7/21/2022	NORFOLK SOUTHERN CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,818.26
7/21/2022	LAFARGE N A INC	ROAD	Highways (DPW)	General Govt Support	3,802.75
7/21/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	3,738.00
7/21/2022	TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	3,712.80
7/21/2022	PARSON ENVIRONMENTAL PROD INC	SEWER			3,710.00
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,707.13
7/19/2022	HERMAN MILLER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,703.74
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,693.19
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,687.43
7/21/2022	MARK'S PLUMBING INC.	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	3,640.00
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,556.55
7/21/2022	CROWN CASTLE FIBER LLC	GENERAL	Information & Support Services	General Govt Support	3,528.33
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,517.54
7/21/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,505.80
7/21/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,503.25
7/21/2022	THE BIG EASY IN BUFFALO, INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,500.00
7/21/2022	BRENTTAG LUBRICANTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,499.04
7/19/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,438.31
7/21/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	3,421.28
7/21/2022	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,420.00
7/21/2022	USHERWOOD OFFICE TECHNOLOGY	GENERAL	Department of Social Services	Economic Assistance and Opport	3,400.00
7/21/2022	AECOM TECHNICAL SERVICES, INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	3,390.74
7/21/2022	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 6	General Govt Support	3,357.11
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,336.55
7/21/2022	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,331.38
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,313.96
7/21/2022	EPLUS TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,263.18
7/21/2022	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,196.47
7/21/2022	EPLUS TECHNOLOGY INC	GRANTS	Senior Services	Economic Assistance and Opport	3,162.02
7/21/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,148.66
7/21/2022	EASTWOOD INDUSTRIES INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,148.00
7/21/2022	LAFARGE N A INC	ROAD	Highways (DPW)	General Govt Support	3,138.58
7/21/2022	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	3,109.96
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,091.55
7/21/2022	MOPEC INC.	GENERAL	Health	Health Reporting	3,055.84
7/21/2022	HEALTHDIRECT PHARMACY SERVICES	GENERAL	Health	Health Reporting	3,024.91
7/21/2022	BISON BASEBALL	GRANTS	Senior Services	Economic Assistance and Opport	3,024.00
7/21/2022	UNITED REFRIGERATION INC	GENERAL	Dept of Public Works	General Govt Support	3,000.00
7/21/2022	PEACE OF THE CITY MINISTRIES	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,000.00
7/21/2022	EXPLORE BUFFALO INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,000.00
7/21/2022	CLEVELAND HILL UNION FREE SCHOOL DI	GENERAL	Health	Health Reporting	2,860.00
7/21/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	2,835.00
7/19/2022	HARBOUR PLACE MARINE SALES INC	GENERAL	Office of the Sheriff	Public Safety	2,800.00
7/21/2022	LAMAR ADVERTISING	GENERAL	County Clerk	General Govt Support	2,795.00
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,722.96
7/21/2022	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	2,702.64
7/21/2022	HEALTH FORGE	GRANTS	Senior Services	Economic Assistance and Opport	2,688.00
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,683.32
7/19/2022	OVERDRIVE INC	LIBRARY			2,671.41
7/21/2022	DIV OF MIDWAY INDUSTRIES	SEWER			2,642.05
7/21/2022	LAFARGE N A INC	ROAD	Highways (DPW)	General Govt Support	2,626.00
7/21/2022	ARCHITECTURAL RESOURCES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,625.00
7/21/2022	UNIVERSITY GYN/OB INC	GRANTS	Health	Health Reporting	2,625.00
7/21/2022	UNIVERSITY GYN/OB INC	GRANTS	Health	Health Reporting	2,625.00
7/21/2022	UNIV AT BUFFALO PATHOLOGISTS	GENERAL	Health	Health Reporting	2,600.00
7/21/2022	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	2,598.00
7/21/2022	CHEEKTOWAGA PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	2,587.50
7/19/2022	WEST PUBLISHING CO	GENERAL	Jail Management	Public Safety	2,543.95
7/21/2022	COUNTY LINE STONE CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,510.12
7/21/2022	POLYDYNE INC	SEWER	Sewer District - 6	General Govt Support	2,507.00
7/21/2022	NORFOLK SOUTHERN CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,506.26
7/21/2022	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,500.00
7/21/2022	BOYS & GIRLS CLUB OF EDEN INC	GENERAL	Youth Services Division	Public Safety	2,500.00
7/21/2022	BOYS AND GIRLS CLUB OF ELMA	GENERAL	Youth Services Division	Public Safety	2,500.00
7/21/2022	EVA AWUAH	GRANTS	Health	Health Reporting	2,483.25
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,463.82
7/21/2022	UNION CONCRETE AND CONSTRUCTION	ROAD	Highways (DPW)	General Govt Support	2,430.40
7/19/2022	OVERDRIVE INC	LIBRARY			2,405.18
7/22/2022	DOUBLETREE BY HILTON	GENERAL	Office of Public Advocacy	Home and Community Service	2,380.48
7/21/2022	IMPREST FUND/PURCHASING	GENERAL	Office of the Sheriff	Public Safety	2,373.67
7/19/2022	CARA MEDICAL	GRANTS	Health	Health Reporting	2,362.60
7/21/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	2,335.06
7/21/2022	SITEONE LANDSCAPE SUPPLY LLC	GENERAL	Parks	Culture	2,297.56
7/21/2022	WAGNERS AGWAY	GENERAL	Dept of Public Works	General Govt Support	2,285.64
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,285.55
7/21/2022	MARY J. O'CONNELL ESQ	GENERAL	Jail Management	Public Safety	2,250.00

Vendor Checks Ending July 22, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/21/2022	ARCHITECTURAL RESOURCES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,245.00
7/21/2022	HP INC	SEWER	Sewer District - 2	General Govt Support	2,239.36
7/21/2022	HP INC	SEWER	Sewer District - 2	General Govt Support	2,239.36
7/21/2022	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,217.50
7/21/2022	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	2,160.00
7/21/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,149.52
7/21/2022	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,145.00
7/21/2022	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,136.16
7/19/2022	OVERDRIVE INC	LIBRARY			2,133.84
7/21/2022	COMPASS HOUSE	GENERAL	Youth Services Division	Public Safety	2,120.76
7/21/2022	MIDWEST TAPE LLC	LIBRARY			2,110.25
7/21/2022	SENECA ST COMMUNITY DEV CORP	GENERAL	Youth Services Division	Public Safety	2,110.00
7/21/2022	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Legislative Branch	General Govt Support	2,094.00
7/21/2022	REGIONAL DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	2,092.30
7/21/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	2,065.50
7/21/2022	KAREN SOCIETY OF BUFFALO	GENERAL	Youth Services Division	Public Safety	2,065.10
7/21/2022	Lynn Hess	GENERAL	Health	Health Reporting	2,062.50
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			2,055.45
7/21/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,048.54
7/21/2022	LINDA A. SHEEDY	AMER RESCUE PLAN	Health	Health Reporting	2,025.00
7/21/2022	YOUZI PICART	GRANTS	Health	Health Reporting	2,025.00
7/21/2022	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	2,020.05
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,016.68
7/21/2022	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,015.86
7/21/2022	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,015.86
7/21/2022	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,015.86
7/21/2022	SPECTRASITE COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	2,015.86
7/21/2022	NATIONAL COMMUNITY DEVELOPMENT ASSN	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,000.00
7/21/2022	CERILLIANT	GRANTS	Health	Health Reporting	1,981.36
7/21/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	1,946.77
7/21/2022	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	1,941.36
7/21/2022	JOHN W DANFORTH COMPANY	GENERAL	Dept of Public Works	General Govt Support	1,934.40
7/21/2022	ERIE COUNTY FAIR & AGRICULTURAL SOC	GENERAL	County Clerk	General Govt Support	1,925.00
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,904.66
7/21/2022	NATIONAL BLACK PROSECUTOR'S ASSOC	GENERAL	District Attorney	General Govt Support	1,900.00
7/21/2022	U & S SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,900.00
7/21/2022	WIVB	GRANTS	Emergency Services	Public Safety	1,890.74
7/21/2022	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	1,887.41
7/19/2022	JOE JOHNSON EQUIPMENT LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,886.14
7/19/2022	SHARE CORP	ROAD	Highways (DPW)	General Govt Support	1,883.00
7/21/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,854.80
7/21/2022	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	1,830.03
7/21/2022	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	1,830.03
7/21/2022	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	1,830.03
7/21/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,827.00
7/21/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	1,814.50
7/21/2022	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Health	Health Reporting	1,800.00
7/21/2022	JOHN W DANFORTH COMPANY	GENERAL	Dept of Public Works	General Govt Support	1,791.10
7/21/2022	SAFETY-KLEEN SYSTEMS INC	ROAD	Highways (DPW)	General Govt Support	1,783.64
7/19/2022	OVERDRIVE INC	LIBRARY			1,771.85
7/21/2022	THOMAS DIINA	GENERAL	Jail Management	Public Safety	1,739.94
7/21/2022	REBECCA L. SCHNIREL	GENERAL	District Attorney	General Govt Support	1,729.63
7/21/2022	ANGOLA PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	1,727.00
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,713.52
7/21/2022	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	1,666.95
7/19/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	1,660.00
7/21/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	1,651.45
7/21/2022	FLEET MAINTENANCE INC	LIBRARY	BEC Public Library	General Govt Support	1,649.57
7/19/2022	VERIZON	E-911	Central Police Services	Public Safety	1,635.39
7/21/2022	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	1,632.00
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 6	General Govt Support	1,626.71
7/19/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	1,618.48
7/19/2022	C.R. CLAUD LLC	GENERAL	Office of the Sheriff	Public Safety	1,606.12
7/21/2022	BUFFALO FEDERATION NEIGHBORHOOD CTF	GENERAL	Youth Services Division	Public Safety	1,600.00
7/21/2022	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,600.00
7/19/2022	CARA MEDICAL	GRANTS	Health	Health Reporting	1,573.00
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,548.54
7/19/2022	FREY THE WHEELMAN INC	ROAD	Highways (DPW)	General Govt Support	1,547.84
7/21/2022	COLDEN G RAY	GRANTS	Health	Health Reporting	1,531.25
7/19/2022	B I INCORPORATED	GENERAL	Probation	Public Safety	1,526.72
7/21/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,526.00
7/21/2022	AECOM TECHNICAL SERVICES, INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	1,522.14
7/21/2022	POSTMASTER	GENERAL	Health	Health Reporting	1,516.10
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GRANTS	Office of the Sheriff	Public Safety	1,512.27
7/21/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	1,510.99
7/21/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,507.88
7/21/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,505.25
7/21/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,504.25
7/21/2022	THERESA NIETZEL	GRANTS	Office of the Sheriff	Public Safety	1,502.74

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/21/2022	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	1,495.30
7/19/2022	OVERDRIVE INC	LIBRARY			1,449.11
7/21/2022	GEORGE SCOTT	GRANTS	Senior Services	Economic Assistance and Opport	1,425.00
7/21/2022	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	1,424.50
7/21/2022	C S BUSINESS SYSTEMS INC	GENERAL	Health	Health Reporting	1,424.00
7/21/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	1,411.94
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,408.37
7/21/2022	CHARTWELLS	GENERAL	Office of Public Advocacy	Home and Community Service	1,407.50
7/21/2022	CHRISTAL TUCKER	GRANTS	Health	Health Reporting	1,389.50
7/19/2022	BUFFALO PARTY RENTAL	GENERAL	County Executive Department	General Govt Support	1,375.95
7/21/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,365.00
7/21/2022	TRI-MAIN DEVELOPMENT LLC	GENERAL	Legislative Branch	General Govt Support	1,360.00
7/21/2022	THERMO ELECTRON NORTH AMERICA LLC	GENERAL	Health	Health Reporting	1,345.00
7/21/2022	LAMAR ADVERTISING	LIBRARY	BEC Public Library	General Govt Support	1,300.00
7/21/2022	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	1,292.90
7/21/2022	MIDWEST TAPE LLC	LIBRARY			1,290.10
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,235.57
7/21/2022	PAUL MORGAN DBA AVALON APPAREL	GENERAL	Health	Health Reporting	1,230.00
7/19/2022	BAKER & TAYLOR INC	LIBRARY			1,227.85
7/21/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,224.02
7/21/2022	WENDEL'S MAPLE & MORE	GENERAL	Parks	Culture	1,215.00
7/21/2022	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	1,205.76
7/21/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	1,200.84
7/21/2022	dba PRECISION SCALE & BALANCE,	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,200.00
7/21/2022	UPTODATE INC.	GRANTS	Health	Health Reporting	1,198.50
7/21/2022	UPTODATE INC.	GRANTS	Health	Health Reporting	1,198.50
7/21/2022	VONDA M MOORE	GENERAL	Jail Management	Public Safety	1,156.25
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,153.03
7/19/2022	OVERDRIVE INC	LIBRARY			1,146.36
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,117.75
7/21/2022	ERIE COUNTY RESTORATIVE JUSTICE	GENERAL	Youth Services Division	Public Safety	1,110.60
7/21/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,076.59
7/21/2022	TECAN US INC	GENERAL	Health	Health Reporting	1,067.10
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,065.12
7/21/2022	INTERSTATE BATTERY OF GREATER BUFFA	GENERAL	Bureau of Fleet Services	General Govt Support	1,063.80
7/21/2022	UBMD PSYCHIATRY	GENERAL	Office of the Sheriff	Public Safety	1,050.00
7/21/2022	CAROL E FYOCK	GRANTS	Health	Health Reporting	1,050.00
7/21/2022	RICHARD DERWALD	GRANTS	Senior Services	Economic Assistance and Opport	1,050.00
7/19/2022	EXEMPLIS LLC	GENERAL	District Attorney	General Govt Support	1,048.86
7/21/2022	CHA CONSULTING INC	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	1,047.94
7/21/2022	VERIZON	E-911	Central Police Services	Public Safety	1,044.79
7/19/2022	OVERDRIVE INC	LIBRARY			1,042.72
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,040.02
7/21/2022	JW DANFORTH SERVICE CO INC	GENERAL	Health	Health Reporting	1,040.00
7/21/2022	HPI INTERNATIONAL	GRANTS	Health	Health Reporting	1,036.00
7/21/2022	ALPHA ANALYTICAL INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,033.00
7/21/2022	WESTERN NEW YORK POLYGRAPH SERVICE	GENERAL	Office of the Sheriff	Public Safety	1,000.00
7/21/2022	NUMAN COMMUNITY DEVELOPMENT CORP	GENERAL	Legislative Branch	General Govt Support	1,000.00
7/21/2022	CONCORDIA FOUNDATION INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,000.00
7/21/2022	ABBAY LLC	GENERAL	Legislative Branch	General Govt Support	1,000.00
7/21/2022	BUFFALO CHAMBER PLAYERS INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,000.00
7/19/2022	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	998.88
7/21/2022	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Health	Health Reporting	998.00
7/21/2022	HP INC	SEWER	Sewer District - 2	General Govt Support	992.80
7/21/2022	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	978.42
7/21/2022	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	967.90
7/21/2022	U & S SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	966.85
7/21/2022	BUFFALO INTELLIGENT TECHNOLOGY SYST	GRANTS	Senior Services	Economic Assistance and Opport	960.00
7/21/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	953.75
7/21/2022	JFV Holdings LLC	GENERAL	Legislative Branch	General Govt Support	950.00
7/21/2022	STRNAD INC	GENERAL	Legislative Branch	General Govt Support	950.00
7/19/2022	GALLS LLC	GENERAL	Probation	Public Safety	947.00
7/21/2022	DELL MARKETING LP	GENERAL	Information & Support Services	General Govt Support	941.68
7/21/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	939.60
7/21/2022	RICHARD DERWALD	GRANTS	Senior Services	Economic Assistance and Opport	930.00
7/21/2022	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	928.95
7/21/2022	SCHAEFER PLUMBING SPLY CO INC	LIBRARY	BEC Public Library	General Govt Support	924.16
7/19/2022	SHARE CORP	ROAD	Highways (DPW)	General Govt Support	918.30
7/21/2022	PERKIN ELMER LLC	GENERAL	Health	Health Reporting	915.00
7/21/2022	BISON BASEBALL	GRANTS	Senior Services	Economic Assistance and Opport	900.00
7/21/2022	CRADLEPOINT, INC	AMER RESCUE PLAN	Health	Health Reporting	900.00
7/21/2022	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	897.48
7/21/2022	REGIONAL DISTRIBUTORS INC	GENERAL	Youth Services Division	Public Safety	896.70
7/21/2022	GRAINGER	GENERAL	Youth Services Division	Public Safety	894.00
7/21/2022	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	891.54
7/19/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Parks	Culture	885.00
7/19/2022	BAKER & TAYLOR BOOKS	LIBRARY			879.67
7/21/2022	RICHARD DERWALD	GRANTS	Senior Services	Economic Assistance and Opport	870.00
7/21/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	860.00

Vendor Checks Ending July 22, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/21/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	860.00
7/19/2022	OVERDRIVE INC	LIBRARY			858.49
7/21/2022	USHERWOOD OFFICE TECHNOLOGY	GENERAL	Department of Social Services	Economic Assistance and Opport	850.00
7/21/2022	INTERBORO PACKAGING CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	849.60
7/21/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	839.14
7/21/2022	MICHAEL J KEANE	GENERAL	District Attorney	General Govt Support	828.48
7/21/2022	HP INC	GENERAL	Office of Public Advocacy	Home and Community Service	825.73
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			811.04
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	803.21
7/21/2022	NOCO ENERGY CORP - FUELS ONLY	GRANTS	Office of the Sheriff	Public Safety	801.56
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			801.24
7/21/2022	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	797.50
7/21/2022	THERMOWORKS	GRANTS	Senior Services	Economic Assistance and Opport	794.23
7/21/2022	K&S CONTRACTORS SUPPLY	SEWER	Sewer District - 2	General Govt Support	775.00
7/21/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	774.00
7/19/2022	SAFELITE FULFILLMENT	ROAD	Highways (DPW)	General Govt Support	773.27
7/21/2022	NYSEG	GENERAL	Office of the Sheriff	Public Safety	768.90
7/21/2022	COLLEEN M. SHEA	GENERAL	District Attorney	General Govt Support	757.00
7/21/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	747.97
7/21/2022	COLLEGE OF AMER PATHOLOGISTS	GENERAL	Health	Health Reporting	746.39
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			741.54
7/21/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	739.19
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			738.40
7/21/2022	MODERN DISPOSAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	736.35
7/21/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	734.58
7/21/2022	JOHN W DANFORTH COMPANY	GENERAL	Dept of Public Works	General Govt Support	733.73
7/21/2022	JADE J DIFRANCESCO	SEWER	Sewer District - 2	General Govt Support	724.34
7/21/2022	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	722.75
7/19/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	718.66
7/21/2022	ULINE INC	GENERAL	Department of Social Services	Economic Assistance and Opport	710.00
7/19/2022	OVERDRIVE INC	LIBRARY			709.79
7/19/2022	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 6	General Govt Support	706.89
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			703.19
7/21/2022	TIMOTHY DONOVAN	GENERAL	Office of the Sheriff	Public Safety	700.68
7/21/2022	WATTS ARCHITECTS & ENGINEERS	GENERAL	BLD. AND IMPROVEMENT Dept of Public Works	General Govt Support	688.46
7/19/2022	BAKER & TAYLOR INC	LIBRARY			680.05
7/21/2022	JADE J DIFRANCESCO	SEWER	Sewer District - 2	General Govt Support	677.41
7/21/2022	1701 HERTEL AVENUE LLC	GENERAL	Legislative Branch	General Govt Support	675.00
7/19/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	673.76
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			663.55
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			663.51
7/19/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	662.88
7/21/2022	RICHARD DERWALD	GRANTS	Senior Services	Economic Assistance and Opport	660.00
7/19/2022	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	647.90
7/21/2022	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	646.00
7/21/2022	TYLER M LENAHAH	SEWER	Sewer District - 2	General Govt Support	645.17
7/21/2022	TYLER M LENAHAH	SEWER	Sewer District - 2	General Govt Support	638.18
7/21/2022	THE REMI GROUP LLC	LIBRARY	BEC Public Library	General Govt Support	637.22
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			637.06
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			634.75
7/21/2022	COUNSEL PRESS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	632.63
7/21/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	630.00
7/21/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	629.40
7/21/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	629.40
7/21/2022	EPLUS TECHNOLOGY INC	GENERAL	County Clerk	General Govt Support	629.40
7/21/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	District Attorney	General Govt Support	629.40
7/21/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	629.40
7/21/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	626.44
7/19/2022	GRAINGER	GENERAL	Parks	Culture	621.08
7/21/2022	WFG LENDER SERVICES, LLC	GENERAL	County-wide Accounts Budget	General Govt Support	616.42
7/21/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Health	Health Reporting	614.42
7/21/2022	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	611.40
7/21/2022	MEDIALAB INC	GENERAL	Health	Health Reporting	608.50
7/21/2022	O & C SURVEY EQUIPMENT CORP	ROAD	Highways (DPW)	General Govt Support	600.00
7/21/2022	EC SOIL & WATER CONSERVATION DIST	GENERAL	Environment & Planning Divis'n	Home and Community Service	600.00
7/21/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	599.00
7/21/2022	MARIO A. GIACOBBE	GENERAL	District Attorney	General Govt Support	597.01
7/21/2022	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	596.30
7/21/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	590.15
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			586.98
7/21/2022	JESSICA L KOMARA	GENERAL	Department of Social Services	Economic Assistance and Opport	585.00
7/21/2022	NATIONAL DISTRICT ATTY'S ASSOCIATION	GENERAL	District Attorney	General Govt Support	575.00
7/19/2022	SAFELITE FULFILLMENT	GENERAL	Office of the Sheriff	Public Safety	571.68
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			566.44
7/21/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	566.02
7/19/2022	THOMSON WEST	GENERAL	Office of the Sheriff	Public Safety	565.18
7/21/2022	PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Opport	559.20
7/19/2022	ULINE INC	GENERAL	County Clerk	General Govt Support	555.00
7/21/2022	SNYDER EQUIPMENT SALES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	551.64

Vendor Checks Ending July 22, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/19/2022	EUROFINS ABRAXIS INC	GENERAL	Health	Health Reporting	551.40
7/19/2022	BAKER & TAYLOR INC	LIBRARY			546.25
7/21/2022	MODERN DISPOSAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	545.91
7/21/2022	EPLUS TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	545.16
7/21/2022	WILLIAM J COOLEY	GENERAL	Office of the Sheriff	Public Safety	542.20
7/21/2022	CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	541.93
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			540.18
7/21/2022	JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	536.00
7/19/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 3 / Southtown	General Govt Support	534.36
7/21/2022	DELL MARKETING LP	GENERAL	Health	Health Reporting	529.18
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			526.90
7/21/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	525.53
7/21/2022	WNY HEALTHCARE EDUCATION LLC	GENERAL	Jail Management	Public Safety	525.00
7/19/2022	BAKER & TAYLOR INC	LIBRARY			520.42
7/21/2022	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer District - 3 / Southtown	General Govt Support	510.00
7/21/2022	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	500.91
7/21/2022	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	500.00
7/21/2022	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	500.00
7/21/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	499.31
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			490.56
7/21/2022	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	482.45
7/21/2022	H BARBER & SON INC	GENERAL	Parks	Culture	478.21
7/21/2022	GRAINGER	SEWER	Sewer District - 2	General Govt Support	477.72
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			475.57
7/21/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	474.50
7/21/2022	C S BUSINESS SYSTEMS INC	GRANTS	Health	Health Reporting	472.23
7/19/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	471.92
7/21/2022	BUFFALO ENVELOPE COMPANY	GENERAL	Probation	Public Safety	471.45
7/21/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	470.48
7/21/2022	PHILIPPS BROS SUPPLY INC	GENERAL	Parks	Culture	464.44
7/21/2022	VERMEER ALL ROADS	GENERAL	Parks	Culture	461.57
7/21/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	461.11
7/21/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Jail Management	Public Safety	451.99
7/19/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	451.02
7/21/2022	STOHL ENVIRONMENTAL LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	450.00
7/19/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	448.26
7/21/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 2	General Govt Support	444.58
7/19/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	436.68
7/21/2022	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	436.00
7/21/2022	NEMO-Q L P	GENERAL	County Clerk	General Govt Support	435.00
7/21/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	434.10
7/21/2022	LOOMIS FARGO & CO	GENERAL	Real Property Tax Services	General Govt Support	433.00
7/21/2022	ROCHESTER SOFTWARE ASSOCIATES	GENERAL	Information & Support Services	General Govt Support	432.00
7/21/2022	MICHAEL PASNIK	ROAD	Highways (DPW)	General Govt Support	430.05
7/21/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	430.00
7/21/2022	REGINE L. MARTON	GRANTS	Health	Health Reporting	425.00
7/21/2022	ERIC J. WEISANSAL	GRANTS	Health	Health Reporting	420.00
7/21/2022	MUNICIPAL EMERGENCY SERVICES INC	GRANTS	Emergency Services	Public Safety	419.80
7/21/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Probation	Public Safety	418.00
7/21/2022	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	414.00
7/21/2022	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	414.00
7/21/2022	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Opport	412.50
7/21/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	410.48
7/21/2022	DAVID MURDOCH	GENERAL	County-wide Accounts Budget	General Govt Support	407.29
7/21/2022	MODERN CORP	GENERAL	Environment & Planning Divis'n	Home and Community Service	405.65
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			400.89
7/21/2022	ANTHONY AUSTIN	GENERAL			400.00
7/21/2022	KAREN DEANE	GENERAL			400.00
7/21/2022	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	398.34
7/21/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	396.54
7/19/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 2	General Govt Support	392.48
7/21/2022	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	390.72
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			390.14
7/21/2022	SUNTRAC SERVICES INC	GRANTS	Health	Health Reporting	390.00
7/21/2022	JENS GLASS CO. INC.	GENERAL	District Attorney	General Govt Support	385.00
7/21/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	380.55
7/21/2022	SUSTAINABLE NEIGHBORHOODS	GENERAL	County-wide Accounts Budget	General Govt Support	380.25
7/19/2022	BAKER & TAYLOR INC	LIBRARY			378.77
7/19/2022	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	378.12
7/21/2022	MIGUEL A. ROMAN	GENERAL	County-wide Accounts Budget	General Govt Support	377.12
7/21/2022	AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	376.04
7/21/2022	J C EHRLICH	GENERAL	Jail Management	Public Safety	376.00
7/21/2022	BAT TECHNOLOGIES LLC	GENERAL	Health	Health Reporting	375.00
7/21/2022	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	District Attorney	General Govt Support	375.00
7/21/2022	PERAFLEX HOSE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	373.50
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			368.38
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			364.90
7/21/2022	JAMEX INC	LIBRARY	BEC Public Library	General Govt Support	362.70
7/19/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	361.69

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/21/2022	ALJOE GARRETT	GENERAL			360.00
7/21/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	358.99
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			355.48
7/19/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 3 / Southtown	General Govt Support	355.36
7/21/2022	AUTOMATIONDIRECT.COM	SEWER	Sewer Districts - 1,4,5	General Govt Support	354.00
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			353.58
7/19/2022	GLOBAL INDUSTRIAL EQUIPMENT	GENERAL	Jail Management	Public Safety	350.91
7/21/2022	J C EHRlich	GENERAL	Department of Social Services	Economic Assistance and Opport	348.00
7/21/2022	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	346.00
7/19/2022	BAKER & TAYLOR INC	LIBRARY			340.05
7/21/2022	MERIEM SOUR	GENERAL			340.00
7/21/2022	ALJOE GARRETT	GENERAL			340.00
7/21/2022	GRAINGER	SEWER	Sewer District - 6	General Govt Support	335.94
7/21/2022	VMOD CONSULTING, LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	335.00
7/21/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	335.00
7/21/2022	HERITAGE CHRISTIAN SERVICES	GENERAL	Health	Health Reporting	330.00
7/21/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	329.00
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			327.39
7/21/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	326.40
7/21/2022	EPLUS TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	325.26
7/21/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Youth Services Division	Public Safety	321.80
7/21/2022	USHERWOOD OFFICE TECHNOLOGY	LIBRARY	BEC Public Library	General Govt Support	321.08
7/21/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	318.64
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			314.40
7/21/2022	SIEMENS INDUSTRY INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	314.00
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			313.63
7/21/2022	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	310.30
7/21/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	310.00
7/19/2022	THE BUFFALO NEWS	GENERAL	Bureau of Purchase	General Govt Support	308.40
7/21/2022	MODERN CORP	GENERAL	Environment & Planning Divis'n	Home and Community Service	307.72
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			306.88
7/21/2022	IMPREST FUND/PURCHASING	GENERAL	Jail Management	Public Safety	304.85
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			304.48
7/21/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	301.00
7/21/2022	NATHANIEL COLE	GENERAL			300.30
7/21/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	300.00
7/21/2022	ASHLEY KITTLEMAN	GENERAL			300.00
7/21/2022	VISION MULTI MEDIA GROUP LLC	GENERAL	County Clerk	General Govt Support	300.00
7/21/2022	MARY COLON	GENERAL			300.00
7/19/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	299.90
7/21/2022	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	298.00
7/19/2022	BAKER & TAYLOR BOOKS	LIBRARY			296.76
7/19/2022	FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	295.00
7/21/2022	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	288.70
7/21/2022	JOSEPH FIEGL	SEWER	Sewer Districts - 1,4,5	General Govt Support	285.95
7/21/2022	SITEONE LANDSCAPE SUPPLY LLC	GENERAL	Parks	Culture	285.92
7/21/2022	REMEL INC	GENERAL	Health	Health Reporting	284.82
7/19/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	284.36
7/21/2022	DEAF ACCESS SERVICES	GENERAL	Probation	Public Safety	284.00
7/21/2022	MARY COLON	GENERAL			280.00
7/21/2022	JEWISH FAMILY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	280.00
7/19/2022	ENVIRONMENTAL RESOURCE ASSOC	GENERAL	Health	Health Reporting	279.50
7/21/2022	TOOL RANCH INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	278.00
7/21/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	276.00
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			275.22
7/21/2022	WSTBOA EDUCATIONAL CONFERENCE	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	275.00
7/19/2022	BAKER & TAYLOR INC	LIBRARY			274.94
7/21/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	273.38
7/21/2022	STATE CHEMICAL MANUFACTURING CO	ROAD	Highways (DPW)	General Govt Support	273.13
7/19/2022	THOMSON REUTERS WEST	GENERAL	Dept of Mental Health	Health Reporting	272.40
7/21/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	271.16
7/21/2022	QUEST DIAGNOSTICS OF PENNSYLVANIA	GENERAL	Health	Health Reporting	271.02
7/19/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	270.00
7/19/2022	SAFELITE FULFILLMENT	GENERAL	Office of the Sheriff	Public Safety	267.85
7/19/2022	IMPERIAL DOOR CONTROLS IN	LIBRARY	BEC Public Library	General Govt Support	266.12
7/19/2022	ENVIRONMENTAL EDUC ASSOCIATES	GENERAL	Dept of Public Works	General Govt Support	265.00
7/21/2022	ENVIRONMENTAL EDUC ASSOCIATES	SEWER	Sewer District - 2	General Govt Support	265.00
7/19/2022	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	264.00
7/21/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	259.15
7/21/2022	PETTY CASH FUND	LIBRARY	BEC Public Library	General Govt Support	258.21
7/21/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	255.48
7/21/2022	ECDSS IMPREST ACCOUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	250.50
7/21/2022	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	250.27
7/21/2022	WESTERN NEW YORK POLYGRAPH SERVICE	GENERAL	Office of the Sheriff	Public Safety	250.00
7/21/2022	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	247.50
7/21/2022	REMEL INC	GENERAL	Health	Health Reporting	246.30
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			245.84
7/21/2022	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	244.20
7/21/2022	4545 TRANSIT LLC	GENERAL	County Clerk	General Govt Support	241.61

Vendor Checks Ending July 22, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/21/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	241.36
7/21/2022	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	241.23
7/21/2022	ALJOE GARRETT	GENERAL			240.00
7/21/2022	PITNEY BOWES RESERVE ACCOUNT	GENERAL	County Attorney - Dept of Law	General Govt Support	238.47
7/19/2022	BAKER & TAYLOR INC	LIBRARY			237.50
7/21/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	236.06
7/21/2022	WNY HEALTHCARE EDUCATION LLC	GENERAL	Jail Management	Public Safety	235.00
7/21/2022	KAMAN AUTOMATION-ZELLER	SEWER	Sewer District - 2	General Govt Support	231.18
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			230.84
7/21/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	229.12
7/21/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	226.40
7/21/2022	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	225.00
7/21/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	225.00
7/21/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	224.00
7/19/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	223.56
7/21/2022	VERMEER ALL ROADS	GENERAL	Parks	Culture	223.32
7/19/2022	DRAKE LAWN & GARDEN INC	GENERAL	Parks	Culture	223.14
7/21/2022	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	222.75
7/19/2022	BAKER & TAYLOR INC	LIBRARY			222.58
7/19/2022	GRAINGER	SEWER	Sewer District - 2	General Govt Support	221.76
7/21/2022	UPSTATE STEEL	SEWER	Sewer Districts - 1,4,5	General Govt Support	220.50
7/21/2022	KASMIRA CRAYTON	GENERAL			220.00
7/21/2022	MARY COLON	GENERAL			220.00
7/21/2022	MARY COLON	GENERAL			220.00
7/21/2022	LANGUAGE LINE SERVICES INC	GENERAL	District Attorney	General Govt Support	219.75
7/19/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	217.58
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			215.90
7/21/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	215.30
7/21/2022	COLLEEN M. SHEA	GENERAL	District Attorney	General Govt Support	215.25
7/21/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	214.44
7/19/2022	ABBOTT RADIATOR & AUTO	GENERAL	Bureau of Fleet Services	General Govt Support	214.09
7/19/2022	BAKER & TAYLOR INC	LIBRARY			213.88
7/21/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	213.00
7/21/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	213.00
7/21/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	212.40
7/19/2022	BAKER & TAYLOR INC	LIBRARY			210.35
7/21/2022	TRANSUNION RISK AND	GENERAL	District Attorney	General Govt Support	209.80
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			209.50
7/19/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	208.32
7/21/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	205.65
7/21/2022	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	204.52
7/21/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	202.97
7/21/2022	DELISLE PULEO	GENERAL	County-wide Accounts Budget	General Govt Support	202.76
7/21/2022	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	199.80
7/19/2022	D & M REFRIGERATION INC	SEWER	Sewer District - 6	General Govt Support	199.50
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			199.41
7/21/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	198.18
7/21/2022	SJB SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	194.03
7/19/2022	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	192.28
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			192.21
7/21/2022	KASMIRA CRAYTON	GENERAL			190.00
7/21/2022	ERIC HAWES	GENERAL			190.00
7/21/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	188.66
7/19/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	187.70
7/21/2022	NATHANIEL COLE	GENERAL			185.90
7/19/2022	BAKER & TAYLOR INC	LIBRARY			183.29
7/21/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	180.40
7/21/2022	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	180.00
7/21/2022	WESTERN NEW YORK MRI LLP	GENERAL	Health	Health Reporting	180.00
7/21/2022	SHRED TEXT INC	GENERAL	District Attorney	General Govt Support	180.00
7/21/2022	FERRY INC	GENERAL	Parks	Culture	179.68
7/21/2022	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	178.00
7/21/2022	WM CORPORATE SERVICES, INC	AMER RESCUE PLAN	Health	Health Reporting	176.94
7/19/2022	ENVISIONWARE INC	LIBRARY	BEC Public Library	General Govt Support	176.40
7/21/2022	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	176.04
7/21/2022	LANGUAGE LINE SERVICES INC	GENERAL	Probation	Public Safety	171.14
7/21/2022	TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	170.94
7/21/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Dept of Public Works	General Govt Support	170.76
7/21/2022	THE PUMP DOCTOR INC	SEWER	Sewer District - 6	General Govt Support	170.00
7/21/2022	THIN THIN CONLON	GENERAL	District Attorney	General Govt Support	170.00
7/21/2022	ERIC HAWES	GENERAL			170.00
7/21/2022	HAMBURG RADIATOR	SEWER	Sewer District - 3 / Southtown	General Govt Support	169.00
7/21/2022	REMEL INC	GENERAL	Health	Health Reporting	166.28
7/21/2022	MOHD SHAMSUDDIN	GENERAL	County-wide Accounts Budget	General Govt Support	165.93
7/21/2022	JOURNEY'S END REFUGEE SERVICES INC	GENERAL	Health	Health Reporting	165.88
7/21/2022	JOBS WEEKLY INC	LIBRARY	BEC Public Library	General Govt Support	165.00
7/21/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	164.90
7/21/2022	EYES DOWNTOWN	GENERAL	Youth Services Division	Public Safety	164.00
7/21/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	163.59

Vendor Checks Ending July 22, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/19/2022	KRACKELER SCIENTIFIC INC	GENERAL	Health	Health Reporting	161.64
7/19/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	160.92
7/21/2022	PEOPLE INC.	GENERAL	District Attorney	General Govt Support	160.00
7/19/2022	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	159.84
7/19/2022	BAKER & TAYLOR BOOKS	LIBRARY			156.11
7/19/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	154.21
7/21/2022	MOHD SHAMSUDDIN	GENERAL	County-wide Accounts Budget	General Govt Support	153.11
7/21/2022	WEGMAN'S FOOD MARKETS INC	E-911	Central Police Services	Public Safety	153.00
7/21/2022	CHARTER COMMUNICATIONS	GRANTS	Emergency Services	Public Safety	152.99
7/21/2022	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer Districts - 1,4,5	General Govt Support	151.92
7/21/2022	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	151.57
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			150.80
7/21/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	150.15
7/21/2022	LA ULTIMA HORA	LIBRARY	BEC Public Library	General Govt Support	150.00
7/21/2022	Pitney Bowes inc	LIBRARY	BEC Public Library	General Govt Support	150.00
7/21/2022	BEST BUY FOR GOV'T & EDUCATION	GRANTS	Senior Services	Economic Assistance and Opport	149.99
7/21/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
7/21/2022	J C EHRLICH	GENERAL	Department of Social Services	Economic Assistance and Opport	149.00
7/21/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	148.74
7/21/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	148.74
7/21/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	147.60
7/21/2022	KASHMER S DALTON	GENERAL	Office of the Sheriff	Public Safety	147.25
7/21/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	144.30
7/21/2022	W T COX SUBSCRIPTIONS INC	LIBRARY			143.26
7/21/2022	AMAZON	LIBRARY			142.50
7/21/2022	ROOT NEAL & COMPANY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	141.72
7/19/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	141.64
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			141.19
7/21/2022	KASMIRA CRAYTON	GENERAL			140.00
7/21/2022	MARISA L MALONI	GENERAL	Department of Social Services	Economic Assistance and Opport	140.00
7/22/2022	NYS WEIGHTS & MEASURES ASSOC	GENERAL	Office of Public Advocacy	Home and Community Service	140.00
7/21/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	139.98
7/21/2022	CHARTER COMMUNICATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	139.98
7/21/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	138.60
7/21/2022	DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support	138.00
7/19/2022	GRAINGER	GENERAL	Parks	Culture	137.92
7/21/2022	ECMC	GENERAL	Youth Services Division	Public Safety	137.66
7/21/2022	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	133.98
7/21/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	133.12
7/21/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	133.12
7/21/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	132.94
7/21/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	132.80
7/21/2022	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	132.29
7/21/2022	Karen Swartwood	GENERAL	District Attorney	General Govt Support	132.00
7/21/2022	LANGUAGE LINE SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	130.50
7/21/2022	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00
7/21/2022	KASMIRA CRAYTON	GENERAL			130.00
7/21/2022	AMAZON	LIBRARY			129.07
7/21/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	128.76
7/21/2022	ECMC	GENERAL	Youth Services Division	Public Safety	128.60
7/21/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	127.58
7/21/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	127.05
7/19/2022	ADVOWASTE MEDICAL SERVICES LLC	AMER RESCUE PLAN	Health	Health Reporting	126.96
7/21/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	126.00
7/19/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	125.61
7/21/2022	VAN HOOK SERVICE CO	LIBRARY	BEC Public Library	General Govt Support	125.00
7/21/2022	J C EHRLICH	GENERAL	Jail Management	Public Safety	125.00
7/21/2022	FERRY INC	ROAD	Highways (DPW)	General Govt Support	124.73
7/21/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	123.32
7/19/2022	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	123.00
7/21/2022	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	122.76
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			122.72
7/21/2022	IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	122.20
7/21/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	121.57
7/21/2022	J C EHRLICH	GENERAL	Jail Management	Public Safety	120.00
7/21/2022	ERIC HAWES	GENERAL			120.00
7/21/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of Public Advocacy	Home and Community Service	119.99
7/21/2022	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	117.97
7/19/2022	WM CORPORATE SERVICES, INC	GENERAL	Health	Health Reporting	117.96
7/19/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	117.96
7/21/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	117.94
7/19/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	117.82
7/21/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	116.00
7/21/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	115.95
7/19/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	115.39
7/21/2022	CRYSTAL ROCK LLC	ROAD	Highways (DPW)	General Govt Support	115.31
7/21/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	115.12
7/21/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	114.12
7/19/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	111.78

Vendor Checks Ending July 22, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/21/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	111.00
7/21/2022	LAURA DEVORE	GENERAL	District Attorney	General Govt Support	110.00
7/21/2022	SOUTHGATE ASSOCIATES LLC	GENERAL	County Clerk	General Govt Support	110.00
7/19/2022	BACH'S SERVICE CENTER	GENERAL	Office of the Sheriff	Public Safety	110.00
7/21/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	109.44
7/21/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	109.00
7/19/2022	BAKER & TAYLOR INC	LIBRARY			108.68
7/19/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	108.50
7/21/2022	NORTHEAST DIVERSIFICATION INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	108.00
7/21/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	108.00
7/21/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	108.00
7/21/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	106.80
7/21/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	106.28
7/21/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	106.26
7/21/2022	Terra House	GENERAL	Health	Health Reporting	106.00
7/21/2022	MIDWEST TAPE LLC	LIBRARY			105.66
7/21/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	105.58
7/21/2022	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	103.93
7/21/2022	JOSEPH KUGLER	GENERAL	Personnel	General Govt Support	100.75
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			100.10
7/21/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	100.00
7/21/2022	NRD LLC	GENERAL	Health	Health Reporting	100.00
7/21/2022	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
7/21/2022	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	99.00
7/21/2022	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Department of Social Services	Economic Assistance and Opport	98.91
7/21/2022	SAVANNAH BAUGHMAN	GENERAL	Department of Social Services	Economic Assistance and Opport	98.90
7/21/2022	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	95.50
7/19/2022	HANNA INSTRUMENTS INC	GENERAL	Health	Health Reporting	95.49
7/21/2022	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	95.00
7/21/2022	MICHELE H POMIETLASZ	GENERAL	District Attorney	General Govt Support	95.00
7/21/2022	ELLIOTT SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	94.96
7/21/2022	KIM M BUCK	GENERAL	District Attorney	General Govt Support	94.50
7/21/2022	LINSTAR INC	GENERAL	Personnel	General Govt Support	94.35
7/21/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	93.00
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			92.27
7/21/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	91.10
7/21/2022	KIM M BUCK	GENERAL	District Attorney	General Govt Support	91.00
7/21/2022	ERIC HAWES	GENERAL			90.00
7/21/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	90.00
7/21/2022	CINTAS CORPORATION LOC 782	GENERAL	Office of Public Advocacy	Home and Community Service	90.00
7/21/2022	CINTAS CORPORATION LOC 782	GENERAL	Office of Public Advocacy	Home and Community Service	90.00
7/21/2022	REMEL INC	GENERAL	Health	Health Reporting	89.63
7/21/2022	ANSWERNET	GENERAL	Department of Social Services	Economic Assistance and Opport	89.22
7/21/2022	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 3 / Southtown	General Govt Support	88.61
7/21/2022	TRANSIT STEEL BUILDINGS	LIBRARY	BEC Public Library	General Govt Support	88.00
7/21/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	87.61
7/21/2022	LOOMIS FARGO & CO	LIBRARY	BEC Public Library	General Govt Support	87.00
7/21/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	86.63
7/21/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	86.36
7/21/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	86.22
7/19/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	86.04
7/21/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	84.98
7/21/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	84.73
7/19/2022	BAKER & TAYLOR INC	LIBRARY			84.45
7/21/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	83.38
7/21/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	82.86
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			82.46
7/21/2022	J C EHRLICH	GENERAL	Jail Management	Public Safety	82.00
7/21/2022	ADAMS NURSERIES	SEWER	Sewer Districts - 1,4,5	General Govt Support	81.28
7/21/2022	JOHN KOERNER	GENERAL	Personnel	General Govt Support	81.00
7/21/2022	MSC INDUSTRIAL	SEWER	Sewer District - 2	General Govt Support	80.70
7/21/2022	PANORAMA HISPANO	LIBRARY	BEC Public Library	General Govt Support	80.00
7/21/2022	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Health	Health Reporting	80.00
7/21/2022	KASMIRA CRAYTON	GENERAL			80.00
7/21/2022	ROWMAN & LITTLEFIELD PUB GROUP	LIBRARY	BEC Public Library	General Govt Support	79.83
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			79.20
7/19/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	78.87
7/21/2022	PATRICIA FREY	GENERAL	Personnel	General Govt Support	77.63
7/21/2022	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	77.50
7/21/2022	TIANA EVANS	GENERAL	Personnel	General Govt Support	77.50
7/21/2022	FILTREC CORPORATION	ROAD	Highways (DPW)	General Govt Support	77.00
7/19/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of Public Advocacy	Home and Community Service	77.00
7/19/2022	BACH'S SERVICE CENTER	GENERAL	Office of the Sheriff	Public Safety	77.00
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			75.11
7/21/2022	LAURA DEVORE	GENERAL	District Attorney	General Govt Support	75.00
7/21/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	75.00
7/19/2022	NIAGARA AWARDS	GENERAL	District Attorney	General Govt Support	75.00
7/21/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	75.00
7/21/2022	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	74.70

Vendor Checks Ending July 22, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/21/2022	REMEL INC	GENERAL	Health	Health Reporting	73.89
7/21/2022	BASHAW, HEATHER	GENERAL	Personnel	General Govt Support	73.63
7/21/2022	MELISSA R CLYBURN	GENERAL	Personnel	General Govt Support	73.63
7/21/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	73.50
7/21/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	72.74
7/21/2022	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	72.40
7/21/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 6	General Govt Support	72.40
7/21/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	72.00
7/21/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	71.79
7/21/2022	MARTHA A. EMILIANI	GENERAL	District Attorney	General Govt Support	71.25
7/21/2022	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	71.19
7/21/2022	FLEET MAINTENANCE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	70.26
7/21/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	70.04
7/21/2022	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	70.00
7/21/2022	ELAINE RUSZCZYK	GENERAL	Personnel	General Govt Support	69.75
7/21/2022	SYNTA ADAMS	GENERAL	Personnel	General Govt Support	69.75
7/21/2022	#N/A	GENERAL	Health	Health Reporting	69.07
7/21/2022	MARKS COUNTRY STORE	ROAD	Highways (DPW)	General Govt Support	69.03
7/21/2022	THIERRY SUKADI SUKADI	GENERAL	Department of Social Services	Economic Assistance and Opport	68.64
7/21/2022	TRUGREEN LAWN CARE	SEWER	Sewer Districts - 1,4,5	General Govt Support	68.09
7/21/2022	LINDA ROSSITTO	GENERAL	Personnel	General Govt Support	67.50
7/21/2022	Carol Barren	GENERAL	Department of Social Services	Economic Assistance and Opport	67.29
7/21/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	67.00
7/21/2022	NYSEG	GENERAL	Office of the Sheriff	Public Safety	66.90
7/21/2022	#N/A	GRANTS	Health	Health Reporting	65.98
7/21/2022	FEDERAL EXPRESS	GENERAL	District Attorney	General Govt Support	65.53
7/19/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	65.32
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			65.03
7/21/2022	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	65.00
7/21/2022	ALDEN ADVERTISER	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	65.00
7/21/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	63.87
7/19/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	62.30
7/21/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	61.66
7/19/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	61.01
7/19/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	61.01
7/21/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	60.80
7/21/2022	Jill Draszkiwicz	GENERAL	District Attorney	General Govt Support	60.50
7/19/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.18
7/21/2022	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	60.00
7/21/2022	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	60.00
7/21/2022	LAURA DEVORE	GENERAL	District Attorney	General Govt Support	60.00
7/21/2022	SHRED TEXT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
7/21/2022	WNY HEALTHCARE EDUCATION LLC	GENERAL	Jail Management	Public Safety	60.00
7/21/2022	GAIL KUBINIEC	GRANTS	Senior Services	Economic Assistance and Opport	60.00
7/21/2022	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	59.95
7/21/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Equal Employment Opportunity	Home and Community Service	59.92
7/21/2022	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	59.25
7/21/2022	QUEST DIAGNOSTICS	GRANTS	Health	Health Reporting	59.00
7/19/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	58.85
7/21/2022	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	57.32
7/19/2022	ADVOWASTE MEDICAL SERVICES LLC	AMER RESCUE PLAN	Health	Health Reporting	56.58
7/21/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Youth Services Division	Public Safety	56.29
7/21/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	56.00
7/19/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	55.86
7/21/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	55.86
7/21/2022	BRIGIT P MARSZALKOWSKI	GENERAL	District Attorney	General Govt Support	55.50
7/19/2022	BAKER & TAYLOR INC	LIBRARY			55.36
7/21/2022	KAMINSKI & SONS TRUCK EQUIPMENT	ROAD	Highways (DPW)	General Govt Support	55.08
7/21/2022	NORTHEAST DIVERSIFICATION INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.00
7/21/2022	CHARMAINE VAUGHN	GENERAL	Personnel	General Govt Support	54.00
7/21/2022	CS KIMERIC INC	GENERAL	Health	Health Reporting	52.50
7/21/2022	CS KIMERIC INC	GENERAL	Health	Health Reporting	52.50
7/21/2022	LAURA DEVORE	GENERAL	District Attorney	General Govt Support	52.50
7/21/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.50
7/21/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	51.71
7/21/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	51.28
7/21/2022	PETTY CASH STNS SD3	SEWER	Sewer District - 3 / Southtown	General Govt Support	50.76
7/21/2022	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	50.58
7/21/2022	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	50.54
7/21/2022	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	50.00
7/21/2022	PERKIN ELMER GENETICS INC	GENERAL	Health	Health Reporting	50.00
7/21/2022	WNY Independent Living	GENERAL	Personnel	General Govt Support	50.00
7/21/2022	KASMIRA CRAYTON	GENERAL			50.00
7/19/2022	SAFELITE FULFILLMENT	GENERAL	Office of the Sheriff	Public Safety	49.95
7/19/2022	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	49.50
7/21/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	49.12
7/19/2022	BAKER & TAYLOR INC	LIBRARY			47.28
7/21/2022	RICHARD N. HARGROVE	UTILITIES AGGREGATE	County-wide Accounts Budget	General Govt Support	47.03
7/21/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	46.92

Vendor Checks Ending July 22, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/21/2022	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	45.97
7/21/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Oppor	45.90
7/21/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	45.18
7/19/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
7/21/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
7/21/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
7/21/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	45.00
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			44.98
7/21/2022	EAST AURORA ADVERTISER	GENERAL	Dept of Mental Health	Health Reporting	44.24
7/21/2022	IMPREST FUND/PURCHASING	GENERAL	Dept of Mental Health	Health Reporting	44.06
7/21/2022	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	44.00
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			43.87
7/21/2022	EAST AURORA ADVERTISER	GENERAL	Dept of Mental Health	Health Reporting	43.47
7/19/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
7/19/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
7/19/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	43.40
7/19/2022	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	43.40
7/19/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	43.40
7/21/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
7/21/2022	EAST AURORA ADVERTISER	GRANTS	Senior Services	Economic Assistance and Oppor	42.70
7/21/2022	ODP BUSINESS SOLUTIONS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	42.60
7/21/2022	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	42.50
7/21/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Labor Relations		42.50
7/19/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	42.47
7/19/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	42.47
7/21/2022	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	41.58
7/21/2022	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	41.15
7/21/2022	ODP BUSINESS SOLUTIONS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	40.70
7/21/2022	BONNIE LAWRENCE	GENERAL	Environment & Planning Divis'n	Home and Community Service	40.00
7/21/2022	MEREDITH M. MOHUN	GENERAL	District Attorney	General Govt Support	40.00
7/21/2022	DANIEL R. CASTLE	GENERAL	Environment & Planning Divis'n	Home and Community Service	40.00
7/19/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
7/21/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	40.00
7/21/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
7/21/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	40.00
7/19/2022	R & R INDUSTRIES	ROAD	Highways (DPW)	General Govt Support	39.79
7/21/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	39.65
7/19/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	39.06
7/21/2022	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	38.90
7/21/2022	ARTHUR TODD	GENERAL	County-wide Accounts Budget	General Govt Support	38.64
7/21/2022	Petty Cash SD 1-4-5	SEWER	Sewer Districts - 1,4,5	General Govt Support	37.89
7/21/2022	KIM M BUCK	GENERAL	District Attorney	General Govt Support	37.50
7/21/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	37.32
7/19/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	37.30
7/21/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	37.00
7/19/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	36.84
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			36.24
7/21/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	36.22
7/21/2022	GRAINGER	GENERAL	Parks	Culture	36.14
7/19/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	35.95
7/21/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	35.95
7/21/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	35.80
7/21/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	35.35
7/21/2022	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	35.00
7/19/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	34.72
7/21/2022	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	34.72
7/21/2022	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	34.72
7/19/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
7/21/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
7/21/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Oppor	34.20
7/19/2022	HANNA INSTRUMENTS INC	GENERAL	Health	Health Reporting	34.00
7/19/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	34.00
7/21/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Dept of Public Works	General Govt Support	33.49
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			32.95
7/19/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	32.73
7/21/2022	CHRISTINE I GARRETT	GENERAL	District Attorney	General Govt Support	32.50
7/21/2022	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	32.43
7/21/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	31.95
7/21/2022	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	31.92
7/21/2022	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	30.50
7/21/2022	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	30.00
7/21/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	30.00
7/21/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	30.00
7/21/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	29.92
7/19/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	29.40
7/21/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	29.10
7/21/2022	LOWES CREDIT / SYNCHRONY	AMER RESCUE PLAN	Health	Health Reporting	28.97
7/21/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	28.78
7/19/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	28.53

Vendor Checks Ending July 22, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/19/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
7/21/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
7/21/2022	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	28.00
7/21/2022	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	27.60
7/21/2022	JOSANN M. CASERTA	GENERAL	Department of Social Services	Economic Assistance and Opport	27.50
7/21/2022	W T COX SUBSCRIPTIONS INC	LIBRARY			27.46
7/19/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	27.16
7/21/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	26.89
7/21/2022	O'CONNOR THOMAS A &	GENERAL			26.79
7/19/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	26.60
7/19/2022	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
7/21/2022	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			26.55
7/21/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	26.14
7/19/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
7/19/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	26.04
7/21/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
7/19/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	25.72
7/19/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	25.43
7/21/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	25.43
7/21/2022	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	25.22
7/21/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	25.17
7/21/2022	EPLUS TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	24.44
7/21/2022	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	23.91
7/21/2022	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	23.88
7/19/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	23.45
7/19/2022	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	23.42
7/19/2022	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	23.42
7/21/2022	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	23.42
7/21/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	22.84
7/19/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	22.83
7/21/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.66
7/21/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	22.28
7/21/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	22.00
7/21/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	22.00
7/19/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	21.77
7/21/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	21.70
7/21/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	21.70
7/21/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.50
7/21/2022	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	21.42
7/21/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	21.16
7/21/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	21.14
7/21/2022	W T COX SUBSCRIPTIONS INC	LIBRARY			21.12
7/21/2022	LANGUAGE LINE SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	21.00
7/21/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	21.00
7/21/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.00
7/19/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	20.95
7/21/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	20.42
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			20.30
7/19/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	20.00
7/21/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	19.90
7/21/2022	AMAZON	LIBRARY			19.38
7/21/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	19.36
7/21/2022	M & T BANK ACCOUNT ANALYSIS DEPT	GENERAL	Jail Management	Public Safety	19.26
7/21/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	19.06
7/21/2022	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	19.00
7/21/2022	REMEL INC	GENERAL	Health	Health Reporting	18.90
7/19/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	17.49
7/19/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	17.41
7/19/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	17.36
7/21/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	17.36
7/21/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	17.29
7/19/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	17.27
7/21/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	17.24
7/21/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	17.04
7/21/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	16.98
7/21/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	16.64
7/21/2022	MARTRICE P. PARKS	GENERAL	County-wide Accounts Budget	General Govt Support	16.54
7/21/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	16.30
7/21/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	15.85
7/21/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	15.56
7/21/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	15.54
7/21/2022	UPS	LIBRARY	BEC Public Library	General Govt Support	15.51
7/21/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	15.48
7/21/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	15.48
7/21/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	15.41
7/21/2022	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	15.40
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.05
7/21/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	15.04

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/21/2022	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
7/21/2022	LOWES CREDIT / SYNCHRONY	SEWER	Sewer District - 3 / Southtown	General Govt Support	14.85
7/21/2022	GERALDINE O. RHODES-DANIELS	GENERAL	County-wide Accounts Budget	General Govt Support	14.56
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.47
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.47
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.47
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.63
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.33
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.33
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.18
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.85
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.73
7/21/2022	LANGUAGE LINE SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	11.25
7/21/2022	CARTER, LYNICE	GENERAL	Department of Social Services	Economic Assistance and Opport	11.20
7/21/2022	GREAT LAKES MEDICAL IMAGING	GENERAL	Youth Services Division	Public Safety	11.00
7/21/2022	Elma Hardware	GENERAL	Parks	Culture	10.79
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.79
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.42
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.42
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.42
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.42
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.41
7/21/2022	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	10.38
7/19/2022	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	10.35
7/21/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	10.22
7/21/2022	FEDERAL EXPRESS	GENERAL	County Attorney - Dept of Law	General Govt Support	10.09
7/21/2022	ELIZABET DIAZ	GENERAL	County-wide Accounts Budget	General Govt Support	10.00
7/21/2022	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	10.00
7/21/2022	MATHEW J. HIGUERA	GENERAL	County-wide Accounts Budget	General Govt Support	9.91
7/21/2022	CORELOGIC	GENERAL	County-wide Accounts Budget	General Govt Support	9.81
7/21/2022	GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	9.75
7/19/2022	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	9.66
7/21/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	9.64
7/21/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	9.56
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.26
7/21/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	8.99
7/19/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	8.75
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.69
7/19/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	8.43
7/19/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	8.36
7/19/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	8.36
7/19/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	8.36
7/21/2022	WILLIE L SCOTT	GENERAL	County-wide Accounts Budget	General Govt Support	8.29
7/19/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.20
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.10
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.10
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.10
7/21/2022	IRISH CARBONIC & WELDING CORP	SEWER	Sewer District - 6	General Govt Support	8.00
7/19/2022	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.00
7/21/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
7/21/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.34
7/21/2022	HORIZON TRUST CO. CUST FBO	GENERAL	County-wide Accounts Budget	General Govt Support	6.83
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.82
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.59
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.59
7/21/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	6.53
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.36
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.27
7/21/2022	MONTEMARANO PATSY (L.E.)	GENERAL			5.71
7/21/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
7/21/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.72
7/21/2022	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	4.35
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
7/19/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	4.18
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
7/19/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
7/19/2022	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	2.97
7/21/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	2.97
7/21/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	2.64
7/21/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.98
7/19/2022	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	0.99
7/19/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	0.99
7/19/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	0.99
7/21/2022	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	0.99
7/21/2022	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	0.99

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/21/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	0.99
7/21/2022	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	0.99
7/21/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	(113.97)