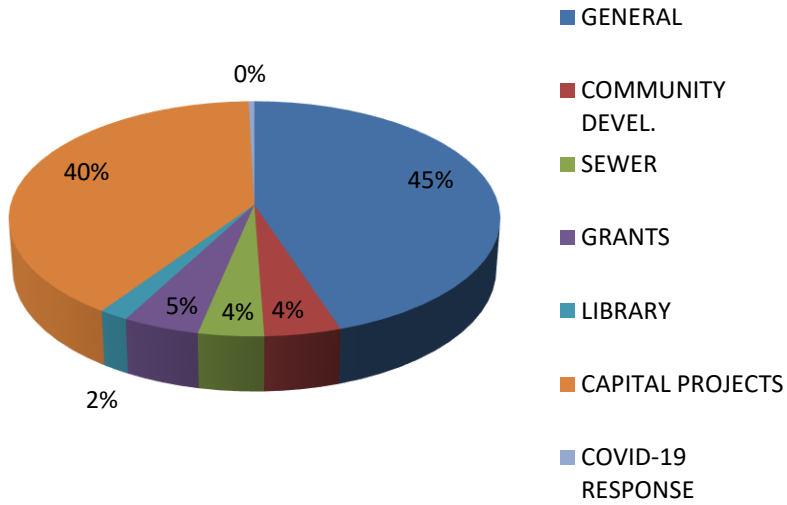
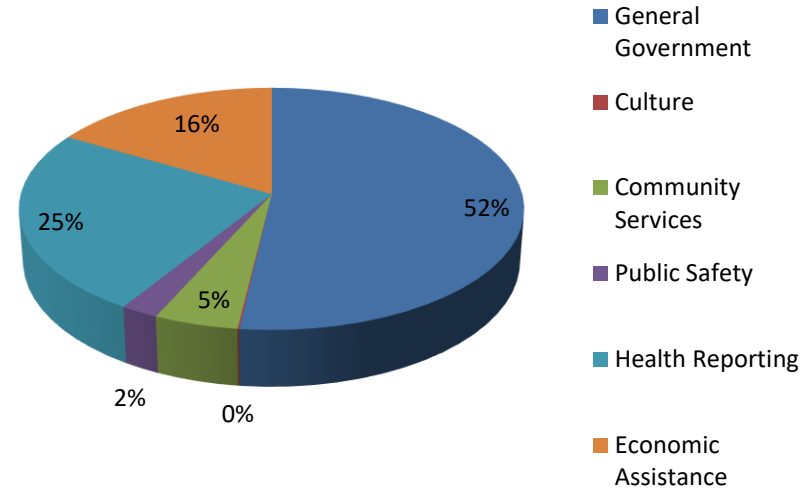


Vendor Checks Ending September 23, 2022

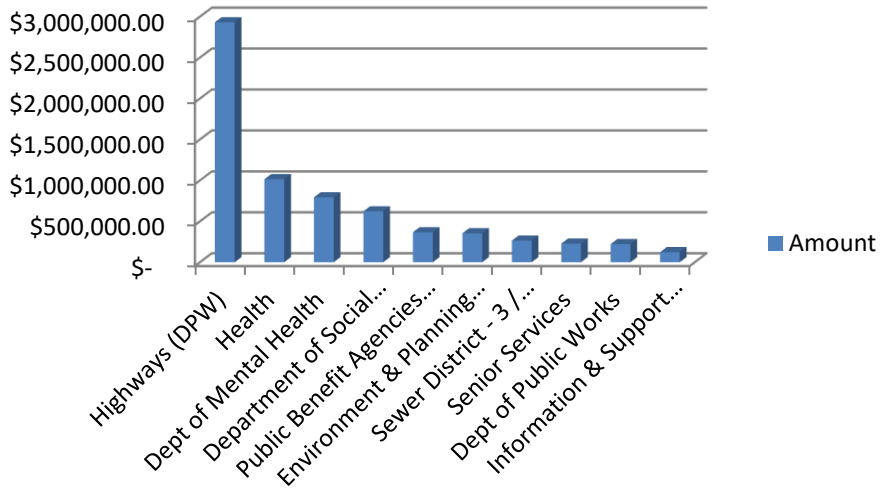
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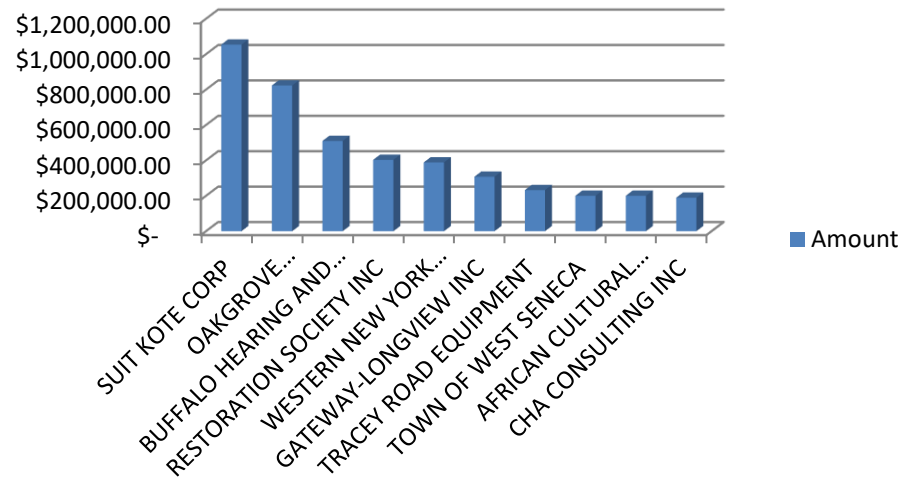
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Check Amounts by Payee



Vendor Checks Ending September 23, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/22/2022	OAKGROVE CONSTRUCTION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	599,125.00
9/22/2022	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	509,715.94
9/22/2022	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	455,004.32
9/22/2022	WESTERN NEW YORK INDEPENDENT LIVING	GENERAL	Dept of Mental Health	Health Reporting	388,598.00
9/22/2022	TRACEY ROAD EQUIPMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	232,108.00
9/22/2022	OAKGROVE CONSTRUCTION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	223,852.18
9/22/2022	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	220,116.04
9/22/2022	TOWN OF WEST SENECA	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	200,000.00
9/22/2022	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	179,972.36
9/22/2022	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	139,617.57
9/22/2022	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	121,661.32
9/22/2022	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	113,495.80
9/22/2022	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	105,567.38
9/22/2022	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	104,620.35
9/22/2022	HUNTING VALLEY CONSTRUCTION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	104,432.00
9/22/2022	AFRICAN CULTURAL CENTER OF BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	100,000.00
9/22/2022	AFRICAN CULTURAL CENTER OF BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	100,000.00
9/22/2022	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	85,560.00
9/22/2022	HUNTING VALLEY CONSTRUCTION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	83,961.00
9/22/2022	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	82,577.07
9/22/2022	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	76,689.00
9/22/2022	CIR ELECTRICAL CONSTRUCTION CORP	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	69,791.75
9/22/2022	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	68,128.00
9/22/2022	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	66,465.60
9/22/2022	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	64,421.00
9/22/2022	CITY OF TONAWANDA	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	64,262.63
9/22/2022	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	61,557.00
9/22/2022	C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	60,789.80
9/22/2022	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	60,550.00
9/22/2022	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	59,908.00
9/20/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	58,167.21
9/22/2022	MOTT MACDONALD	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	57,168.89
9/22/2022	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	56,169.65
9/22/2022	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	55,762.00
9/22/2022	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	54,991.00
9/22/2022	HOLCIM QUARRIES NY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	53,708.88
9/22/2022	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	52,795.14
9/22/2022	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	51,687.00
9/22/2022	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	51,284.83
9/22/2022	HOLCIM QUARRIES NY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	50,673.47
9/22/2022	BOYS & GIRLS CLUB OF BOSTON	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	50,000.00
9/22/2022	Health Research Inc.	GRANTS	Health	Health Reporting	48,418.66
9/22/2022	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	45,600.00
9/22/2022	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	44,838.14
9/22/2022	R. JOHNSON INC DBA	GRANTS	Senior Services	Economic Assistance and Opport	32,787.00
9/22/2022	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	30,528.86
9/22/2022	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	30,340.30
9/22/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	29,997.00
9/22/2022	SCHUSTER CONSTRUCTION LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	28,330.00
9/22/2022	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	25,666.25
9/22/2022	WORLD TRADE CENTER BFLO/NIAG	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	25,000.00
9/22/2022	WORLD TRADE CENTER BFLO/NIAG	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	25,000.00
9/22/2022	HOME OF MY OWN OF WNY INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	25,000.00
9/22/2022	IVOCLAR VIVADENT	AMER RESCUE PLAN	Health	Health Reporting	24,796.33
9/22/2022	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	24,734.69
9/22/2022	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	22,589.24
9/22/2022	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	21,975.00
9/22/2022	ALTERNATIVE INFORMATION SYSTEMS	GENERAL	Department of Social Services	Economic Assistance and Opport	21,633.34
9/22/2022	ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	20,000.00
9/22/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	19,621.11
9/22/2022	HOLCIM QUARRIES NY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	19,289.30
9/22/2022	ARMOR FENCE COMPANY OF WNY INC	GRANTS	Emergency Services	Public Safety	18,953.00
9/22/2022	HOLCIM QUARRIES NY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	18,400.00
9/22/2022	MOHAWK LIFTS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	18,085.14
9/22/2022	Walsh Roberts & Grace	GENERAL	County Attorney - Dept of Law	General Govt Support	18,041.10
9/22/2022	PEOPLE HOME HC SVCS - CERTIFIED	GENERAL	Department of Social Services	Economic Assistance and Opport	17,412.83
9/22/2022	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	17,390.00
9/22/2022	ROSINA FOOD PRODUCTS, INC	GENERAL	Department of Social Services	Economic Assistance and Opport	16,640.00
9/22/2022	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	15,401.27
9/22/2022	VILLAGE OF SLOAN	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	15,000.00
9/22/2022	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	14,982.50
9/22/2022	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	14,381.51
9/20/2022	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	14,187.15
9/22/2022	H. SICHERMAN / THE HARRISON STUDIO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	14,102.00
9/22/2022	VENTEK INC	GENERAL	Department of Social Services	Economic Assistance and Opport	14,000.00
9/22/2022	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	13,895.12
9/22/2022	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	13,850.00
9/22/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	13,783.50

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/22/2022	WILLETT BUILDERS INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	13,775.00
9/22/2022	G&I IX EMPIRE WILLIAMSVILLE PLACE	GENERAL	County-wide Accounts Budget	General Govt Support	13,698.21
9/22/2022	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	13,436.68
9/22/2022	SEWING TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	13,312.62
9/22/2022	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	12,697.15
9/22/2022	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	12,697.15
9/22/2022	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	12,697.15
9/22/2022	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	12,697.15
9/22/2022	CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	12,480.00
9/22/2022	SCHUSTER CONSTRUCTION LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	12,352.00
9/20/2022	BFC PRINT NETWORK INC	GENERAL	Board of Elections	General Govt Support	12,065.50
9/22/2022	BERKSHIRE FARM CENTER & SVCS FOR YO	GENERAL	Youth Services Division	Public Safety	11,904.00
9/22/2022	LAMAR TRANSIT LLC	GRANTS	Health	Health Reporting	11,297.00
9/22/2022	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,268.83
9/22/2022	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	10,981.25
9/22/2022	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	10,938.80
9/22/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	10,934.00
9/22/2022	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	10,900.00
9/22/2022	The ARC Erie County	GENERAL	Department of Social Services	Economic Assistance and Opport	10,890.39
9/22/2022	INDUSTRIAL SUPPORT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,776.45
9/22/2022	QUEEN CITY HOME PROS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,650.00
9/22/2022	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	10,645.76
9/22/2022	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	10,645.66
9/22/2022	WENDEL WD ARCHITECTURE, ENGINEERING	SEWER	Sewer Districts - 1,4,5	General Govt Support	10,585.50
9/22/2022	U & S SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	10,268.43
9/22/2022	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	10,226.21
9/22/2022	HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,173.51
9/22/2022	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	10,157.71
9/22/2022	US POSTMASTER	LIBRARY	BEC Public Library	General Govt Support	10,000.00
9/22/2022	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	9,925.13
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			9,854.53
9/22/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	9,713.25
9/22/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	9,466.66
9/22/2022	INDIGO PRODUCTION EVENTS LLC	GENERAL	Dept of Public Works	General Govt Support	9,310.00
9/22/2022	HOLCIM QUARRIES NY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	8,861.76
9/22/2022	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,845.71
9/22/2022	BERKSHIRE FARM CENTER & SVCS FOR YO	GENERAL	Youth Services Division	Public Safety	8,708.00
9/22/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	8,351.04
9/22/2022	QUEST DIAGNOSTICS	GENERAL	Jail Management	Public Safety	8,043.59
9/22/2022	CPL ARCHITECTURE, ENGINEERING, PLAN	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	8,000.00
9/22/2022	CaHILL LLC	GENERAL	Dept of Public Works	General Govt Support	7,991.00
9/22/2022	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	7,980.19
9/20/2022	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	7,925.00
9/22/2022	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	7,912.90
9/22/2022	COMMUNITY SERVICES FOR EVERY1	GENERAL	Department of Social Services	Economic Assistance and Opport	7,896.41
9/22/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	7,572.59
9/22/2022	COMFORT ZONE CAFE ITZ ENTERPRISES I	GRANTS	Senior Services	Economic Assistance and Opport	7,539.00
9/22/2022	H C ZANG AGENCY INC	GENERAL	Information & Support Services	General Govt Support	7,426.00
9/20/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	7,332.32
9/22/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	7,178.84
9/22/2022	MILTON CAT	ROAD	Highways (DPW)	General Govt Support	7,114.03
9/22/2022	PAULA'S DONUTS	GENERAL	Department of Social Services	Economic Assistance and Opport	7,111.80
9/22/2022	SCIENTIFIC CONSULTING OF WNY INC	GENERAL	Health	Health Reporting	6,673.33
9/20/2022	OVERDRIVE INC	LIBRARY			6,542.78
9/22/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	6,503.63
9/22/2022	CaHILL LLC	ROAD	Highways (DPW)	General Govt Support	6,500.00
9/22/2022	CaHILL LLC	ROAD	Highways (DPW)	General Govt Support	6,500.00
9/22/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	6,423.66
9/22/2022	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,287.36
9/22/2022	JW DANFORTH SERVICE CO INC	GENERAL	Health	Health Reporting	6,269.00
9/22/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	5,940.00
9/22/2022	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	5,600.00
9/22/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	5,595.99
9/22/2022	MOTT MACDONALD	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,583.66
9/22/2022	QUEST DIAGNOSTICS	GENERAL	Jail Management	Public Safety	5,541.59
9/22/2022	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,374.52
9/22/2022	THE RESEARCH FOUNDATION FOR THE STA	GRANTS	Health	Health Reporting	5,282.13
9/22/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	5,268.03
9/22/2022	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	5,214.83
9/22/2022	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,187.04
9/22/2022	CaHILL LLC	ROAD	Highways (DPW)	General Govt Support	5,170.00
9/20/2022	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	5,108.78
9/22/2022	WENDEL W D ARCHITECTURE ENGINEERING	BLD. AND IMPROVEMENT	Parks	Culture	5,090.35
9/22/2022	THE STEEL PLANT MUSEUM OF WNY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
9/22/2022	BUFFALO TORANTO PUBLIC MEDIA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
9/22/2022	ECIDA	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	5,000.00
9/22/2022	AVEANNA HEALTHCARE	GENERAL	Health	Health Reporting	4,895.00
9/22/2022	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,805.39

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/20/2022	THE ENVIRONMENTAL SERVICE GROUP (NY	GRANTS	Environment & Planning Divis'n	Home and Community Service	4,796.00
9/22/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	4,719.92
9/22/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	4,711.00
9/20/2022	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	4,631.44
9/22/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	4,610.25
9/22/2022	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,600.00
9/22/2022	ALTERNATIVE INFORMATION SYSTEMS	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	4,516.38
9/20/2022	FUJI GRILL 1 LLC	GRANTS	Senior Services	Economic Assistance and Opport	4,488.00
9/22/2022	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	4,394.00
9/22/2022	JAMES ROBERTS	GENERAL	County Clerk	General Govt Support	4,333.33
9/22/2022	PARKSIDE CANDY CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,280.31
9/22/2022	CANDY APPLE CAFE INC	GRANTS	Senior Services	Economic Assistance and Opport	4,265.00
9/22/2022	COUSINS CONSTRUCTION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,200.00
9/20/2022	VERTIV CORPORATION	GENERAL	Information & Support Services	General Govt Support	4,170.00
9/22/2022	C S BUSINESS SYSTEMS INC	GENERAL	Jail Management	Public Safety	3,989.70
9/22/2022	DELL MARKETING LP	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	3,978.00
9/22/2022	LAMAR TRANSIT LLC	GENERAL	Health	Health Reporting	3,900.00
9/22/2022	KURK FUEL CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,897.90
9/22/2022	BICKFORD PAPER CO INC	LIBRARY	BEC Public Library	General Govt Support	3,830.95
9/20/2022	OVERDRIVE INC	LIBRARY			3,802.46
9/22/2022	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,800.00
9/22/2022	ISOLATION SYSTEMS INC	GRANTS	Emergency Services	Public Safety	3,681.88
9/22/2022	PARKSIDE CANDY CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,651.56
9/22/2022	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,647.85
9/22/2022	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 6	General Govt Support	3,607.67
9/22/2022	JOE BASIL CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,604.90
9/22/2022	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,575.00
9/22/2022	O'REILLY MEDIA INC	GENERAL	Information & Support Services	General Govt Support	3,472.49
9/22/2022	HAWKINS, DELAFIELD & WOOD LLP	DEBT SERVICE	General Debt	Debt Service	3,450.00
9/22/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	3,367.35
9/22/2022	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,300.00
9/22/2022	JASON T MEURLIN	GRANTS	Health	Health Reporting	3,280.00
9/20/2022	THE BUFFALO NEWS	SEWER			3,251.85
9/22/2022	PHOENIX ENTERPRISES OF WNY LLC	GENERAL	Dept of Public Works	General Govt Support	3,224.96
9/22/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	3,205.10
9/22/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,204.31
9/22/2022	CROWN CASTLE FIBER LLC	GENERAL	Information & Support Services	General Govt Support	3,150.00
9/22/2022	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	3,135.00
9/22/2022	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,130.59
9/22/2022	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	3,031.00
9/22/2022	LAUREN D. NICHOLAS	GRANTS	Health	Health Reporting	3,000.00
9/22/2022	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	2,934.00
9/20/2022	OVERDRIVE INC	LIBRARY			2,929.22
9/22/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	2,915.61
9/22/2022	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	2,872.06
9/22/2022	BARCLAY DAMON LLP	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,810.50
9/22/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
9/22/2022	HOLCIM QUARRIES NY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,762.50
9/22/2022	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,736.34
9/22/2022	CANDY APPLE CAFE INC	GRANTS	Senior Services	Economic Assistance and Opport	2,713.00
9/22/2022	THE FREDRIC RIEDERS FAMILY	GENERAL	Health	Health Reporting	2,700.00
9/22/2022	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	2,688.00
9/22/2022	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,681.25
9/22/2022	NAN-D'S	GRANTS	Senior Services	Economic Assistance and Opport	2,681.00
9/22/2022	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	2,650.38
9/22/2022	MARK C POLONCARZ CE	GENERAL	County Executive Department	General Govt Support	2,612.29
9/20/2022	MOPEC INC.	GENERAL	Health	Health Reporting	2,598.97
9/22/2022	MUNCK CRANES USA INC.	SEWER	Sewer District - 2	General Govt Support	2,501.50
9/22/2022	JOHNSON CONTROLS INC	GENERAL	Health	Health Reporting	2,473.75
9/22/2022	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	2,430.00
9/22/2022	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	2,410.00
9/22/2022	GANRORMIC, INC	GENERAL	Health	Health Reporting	2,341.00
9/22/2022	TECAN SP INC	GRANTS	Health	Health Reporting	2,303.80
9/22/2022	ANQUA HASAN	GRANTS	Health	Health Reporting	2,210.10
9/20/2022	OVERDRIVE INC	LIBRARY			2,186.13
9/22/2022	Walsh Roberts & Grace	GENERAL	County Attorney - Dept of Law	General Govt Support	2,182.50
9/22/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	2,148.70
9/22/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	2,135.08
9/22/2022	STRYKERSVILLE PLUMBING, HEATING, &	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,131.00
9/22/2022	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	2,125.58
9/20/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	2,100.00
9/22/2022	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,062.50
9/22/2022	DIVAL SAFETY EQUIP	GRANTS	Emergency Services	Public Safety	2,057.36
9/20/2022	ELECTRONIC IMAGING MATERIALS INC	GRANTS	Central Police Services	Public Safety	2,051.00
9/20/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,048.54
9/22/2022	PRIORITY DISPATCH CORP	GENERAL	Health	Health Reporting	2,000.00
9/22/2022	FILLMORE FORWARD	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,000.00
9/22/2022	VISUALLY IMPAIRED ADVANCEMENT	AMER RESCUE PLAN	Health	Health Reporting	2,000.00

Vendor Checks Ending September 23, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/22/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,996.32
9/22/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,991.90
9/22/2022	DELL MARKETING LP	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	1,989.00
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,955.87
9/22/2022	Lynn Hess	GENERAL	Health	Health Reporting	1,937.50
9/20/2022	OVERDRIVE INC	LIBRARY			1,865.06
9/20/2022	OVERDRIVE INC	LIBRARY			1,860.78
9/22/2022	CAROLYN BIGGAR	GENERAL	Health	Health Reporting	1,827.00
9/22/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,815.75
9/22/2022	U & S SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,812.07
9/22/2022	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Health	Health Reporting	1,800.00
9/22/2022	EVA AWUAH	GRANTS	Health	Health Reporting	1,800.00
9/22/2022	JULIE M SCHAFF	GRANTS	Health	Health Reporting	1,787.50
9/20/2022	OVERDRIVE INC	LIBRARY			1,770.47
9/20/2022	R W LINDSAY INC	GENERAL	Dept of Public Works	General Govt Support	1,765.00
9/22/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,757.11
9/22/2022	CHIM ENTERPRISES LLC	GRANTS	Senior Services	Economic Assistance and Opport	1,751.00
9/20/2022	OVERDRIVE INC	LIBRARY			1,748.71
9/20/2022	DIVAL SAFETY EQUIP	GENERAL	Office of the Sheriff	Public Safety	1,723.18
9/22/2022	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	1,717.62
9/22/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,717.13
9/22/2022	NIAGARA LUTHERAN HEALTH SYSTEM	GRANTS	Senior Services	Economic Assistance and Opport	1,716.00
9/22/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	1,693.17
9/22/2022	FREDERICK MACHINE REPAIR INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,688.00
9/20/2022	AAI AQUISION	GENERAL	Dept of Public Works	General Govt Support	1,678.50
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,675.78
9/22/2022	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	1,653.78
9/22/2022	CANDY APPLE CAFE	GRANTS	Senior Services	Economic Assistance and Opport	1,634.00
9/20/2022	OVERDRIVE INC	LIBRARY			1,609.84
9/22/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	1,600.00
9/20/2022	OVERDRIVE INC	LIBRARY			1,596.01
9/22/2022	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Board of Elections	General Govt Support	1,596.00
9/22/2022	PAUL MORGAN DBA AVALON APPAREL	GENERAL	Health	Health Reporting	1,539.33
9/20/2022	OVERDRIVE INC	LIBRARY			1,524.76
9/22/2022	LAMAR TRANSIT LLC	GRANTS	Health	Health Reporting	1,510.00
9/22/2022	TECSMITH INC	SEWER	Sewer District - 6	General Govt Support	1,500.00
9/22/2022	POSTMASTER US	GENERAL	Health	Health Reporting	1,500.00
9/22/2022	BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,491.00
9/22/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,475.46
9/20/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,464.14
9/20/2022	OVERDRIVE INC	LIBRARY			1,460.94
9/22/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,457.70
9/20/2022	OVERDRIVE INC	LIBRARY			1,455.89
9/22/2022	CLARK EQUIPMENT DBA / BOB CAT COMPA	ROAD	Highways (DPW)	General Govt Support	1,453.44
9/22/2022	EAGLE POINT GUN	GENERAL	District Attorney	General Govt Support	1,452.40
9/22/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	1,440.00
9/22/2022	SOUTHTOWNS CHILDRENS SLP PT * 0T AS	GENERAL	Health	Health Reporting	1,430.00
9/22/2022	WENDEL WD ARCHITECTURE, ENGINEERING	SEWER	Sewer District - 2	General Govt Support	1,425.94
9/20/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,411.67
9/22/2022	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	1,398.62
9/22/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,392.31
9/22/2022	GERSTEIN HARROW LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,375.50
9/22/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,369.90
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,364.22
9/22/2022	VONDA M MOORE	GENERAL	Jail Management	Public Safety	1,341.25
9/22/2022	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,337.79
9/20/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,328.18
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,305.03
9/22/2022	D & M REFRIGERATION INC	SEWER	Sewer District - 6	General Govt Support	1,295.83
9/22/2022	MIDWEST TAPE LLC	LIBRARY			1,290.10
9/20/2022	OVERDRIVE INC	LIBRARY			1,270.55
9/20/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,254.98
9/22/2022	DAN GERNATT GRAVEL PRODUCTS	ROAD	Highways (DPW)	General Govt Support	1,225.10
9/22/2022	UNITED BUSINESS SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	1,219.08
9/20/2022	OVERDRIVE INC	LIBRARY			1,205.98
9/22/2022	ELMA ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	1,200.00
9/22/2022	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	1,197.18
9/22/2022	ST JOHN KANTY ROMAN CATHOLIC CHURCH	GENERAL	Dept of Public Works	General Govt Support	1,190.00
9/22/2022	ST JOHN KANTY ROMAN CATHOLIC CHURCH	GENERAL	Dept of Public Works	General Govt Support	1,190.00
9/22/2022	ST JOHN KANTY ROMAN CATHOLIC CHURCH	GENERAL	Dept of Public Works	General Govt Support	1,190.00
9/22/2022	ST JOHN KANTY ROMAN CATHOLIC CHURCH	GENERAL	Dept of Public Works	General Govt Support	1,190.00
9/22/2022	ST JOHN KANTY ROMAN CATHOLIC CHURCH	GENERAL	Dept of Public Works	General Govt Support	1,190.00
9/22/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	1,188.34
9/22/2022	CHRISTAL TUCKER	GRANTS	Health	Health Reporting	1,187.50
9/20/2022	OVERDRIVE INC	LIBRARY			1,185.59
9/22/2022	ADAM M NOWAK	GRANTS	Health	Health Reporting	1,156.25
9/22/2022	COLDEN G RAY	GRANTS	Health	Health Reporting	1,131.25
9/20/2022	OVERDRIVE INC	LIBRARY			1,118.61

Vendor Checks Ending September 23, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/22/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,118.00
9/20/2022	OVERDRIVE INC	LIBRARY			1,099.22
9/22/2022	KIMBERLY L. ATWATER	GRANTS	Health	Health Reporting	1,090.00
9/22/2022	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	1,085.26
9/22/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,084.80
9/20/2022	THE BUFFALO NEWS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,083.35
9/22/2022	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	1,080.00
9/20/2022	OVERDRIVE INC	LIBRARY			1,079.21
9/22/2022	VONDA M MOORE	GENERAL	Jail Management	Public Safety	1,073.00
9/22/2022	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,072.01
9/20/2022	CERILLIANT	GENERAL	Health	Health Reporting	1,070.00
9/22/2022	NYSEG	GENERAL	Office of the Sheriff	Public Safety	1,068.33
9/20/2022	OVERDRIVE INC	LIBRARY			1,061.25
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,059.17
9/22/2022	MITTEN FLUID POWER INC	ROAD	Highways (DPW)	General Govt Support	1,054.75
9/22/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,044.23
9/22/2022	JW DANFORTH SERVICE CO INC	GENERAL	Health	Health Reporting	1,040.00
9/22/2022	VERIZON	E-911	Central Police Services	Public Safety	1,039.03
9/22/2022	LABELLA ASSOCIATES	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	1,018.40
9/22/2022	SOUTHERN COMPUTER WAREHOUSE INC	LIBRARY	BEC Public Library	General Govt Support	1,013.74
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			995.22
9/22/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	981.07
9/20/2022	BAKER & TAYLOR INC	LIBRARY			973.70
9/22/2022	WOLFGANG & WEINMAN ONE	GENERAL	County-wide Accounts Budget	General Govt Support	971.98
9/22/2022	KIMBERLY L. ATWATER	GRANTS	Health	Health Reporting	970.00
9/22/2022	STOHL ENVIRONMENTAL LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	950.00
9/22/2022	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	925.00
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			919.42
9/20/2022	OVERDRIVE INC	LIBRARY			918.24
9/20/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	915.09
9/22/2022	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	910.00
9/22/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	903.66
9/22/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	900.01
9/22/2022	RYAN M FLAHERTY	GRANTS	District Attorney	General Govt Support	899.70
9/22/2022	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	897.48
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			895.91
9/22/2022	WEATHERPROOFING TECHNOLOGIES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	895.00
9/20/2022	AAI AQUISION	GENERAL	Dept of Public Works	General Govt Support	894.25
9/22/2022	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	891.89
9/22/2022	JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	884.27
9/20/2022	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	882.03
9/22/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	880.90
9/22/2022	GALLS LLC	GENERAL	Emergency Services	Public Safety	877.00
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			873.63
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			872.81
9/22/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	860.00
9/22/2022	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	859.50
9/20/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	852.12
9/22/2022	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	852.00
9/22/2022	REXEL of AMERICA LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	847.46
9/20/2022	OVERDRIVE INC	LIBRARY			847.24
9/22/2022	DIVAL SAFETY EQUIP	GRANTS	Emergency Services	Public Safety	844.61
9/20/2022	BAKER & TAYLOR INC	LIBRARY			842.04
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			839.65
9/20/2022	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	838.75
9/20/2022	OVERDRIVE INC	LIBRARY			838.41
9/20/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	836.65
9/22/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	812.71
9/22/2022	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	800.00
9/20/2022	ENVIRONMENTAL EDUC ASSOCIATES	SEWER			795.00
9/22/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	789.75
9/22/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	768.00
9/20/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	766.57
9/20/2022	OVERDRIVE INC	LIBRARY			763.63
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			762.75
9/22/2022	BASIL FORD INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	760.75
9/22/2022	MARIA R WHYTE	GENERAL	Dept of Mental Health	Health Reporting	760.69
9/20/2022	BAKER & TAYLOR INC	LIBRARY			760.04
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			755.70
9/22/2022	LAMAR TRANSIT LLC	GRANTS	Health	Health Reporting	755.00
9/22/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	748.05
9/22/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	739.98
9/20/2022	KALEIDA HEALTH	GENERAL	Health	Health Reporting	735.00
9/22/2022	THE BUFFALO NEWS	GENERAL	District Attorney	General Govt Support	727.99
9/22/2022	BIO-RAD LABORATORIES	GENERAL	Health	Health Reporting	727.26
9/22/2022	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	718.39
9/22/2022	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	718.39
9/20/2022	BAKER & TAYLOR INC	LIBRARY			716.19

Vendor Checks Ending September 23, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/22/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	710.64
9/22/2022	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	707.28
9/22/2022	ROBERT J REDEN	GENERAL	Jail Management	Public Safety	700.00
9/22/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	697.80
9/22/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	697.22
9/22/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	688.98
9/22/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	686.55
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			685.91
9/22/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	681.00
9/22/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	681.00
9/22/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	663.22
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			656.78
9/22/2022	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	655.50
9/22/2022	INDEPENDENT FORENSICS OF ILLINOIS	GENERAL	Central Police Services	Public Safety	650.00
9/22/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	649.25
9/22/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	642.60
9/20/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	641.67
9/20/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	641.67
9/22/2022	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	640.50
9/22/2022	C S BUSINESS SYSTEMS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	635.58
9/22/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	634.65
9/20/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	627.00
9/22/2022	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	625.91
9/20/2022	VERIZON	LIBRARY	BEC Public Library	General Govt Support	619.50
9/20/2022	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	618.50
9/20/2022	BAKER & TAYLOR INC	LIBRARY			616.02
9/20/2022	BAKER & TAYLOR INC	LIBRARY			614.59
9/20/2022	BAKER & TAYLOR INC	LIBRARY			612.15
9/22/2022	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	612.09
9/22/2022	SHI INTERNATIONAL CORP	GENERAL	County Attorney - Dept of Law	General Govt Support	611.22
9/22/2022	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	600.00
9/22/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	590.49
9/22/2022	INTERBORO PACKAGING CORP	GENERAL	Dept of Public Works	General Govt Support	574.50
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			573.37
9/20/2022	BAKER & TAYLOR INC	LIBRARY			572.97
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			571.74
9/22/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	569.44
9/22/2022	Feldman Kieffer LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	553.00
9/22/2022	THANG'S FAMILY RESTAURANT	GRANTS	Senior Services	Economic Assistance and Opport	550.00
9/22/2022	NASH INDUSTRIES INC	GENERAL	Dept of Public Works	General Govt Support	543.74
9/20/2022	BAKER & TAYLOR INC	LIBRARY			542.80
9/22/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	540.00
9/22/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	540.00
9/22/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	540.00
9/22/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	535.50
9/22/2022	MIDWEST TAPE LLC	LIBRARY			530.85
9/22/2022	LABSOURCE INC	GENERAL	Central Police Services	Public Safety	529.35
9/20/2022	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	527.28
9/20/2022	BAKER & TAYLOR BOOKS	LIBRARY			524.80
9/22/2022	JEWISH FAMILY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	520.00
9/22/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	519.54
9/22/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GRANTS	Emergency Services	Public Safety	517.00
9/22/2022	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	513.75
9/22/2022	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	513.00
9/22/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	504.45
9/20/2022	OVERDRIVE INC	LIBRARY			503.51
9/22/2022	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	500.85
9/22/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	500.37
9/20/2022	X-CELL LABORATORIES OF WNY INC	GRANTS	Health	Health Reporting	500.00
9/22/2022	ACCURATE ANALYTICAL TESTING LLC	GENERAL	Health	Health Reporting	491.40
9/22/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	488.00
9/22/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	479.44
9/22/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	479.42
9/22/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	479.00
9/22/2022	AT&T	GENERAL	Information & Support Services	General Govt Support	478.57
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			474.52
9/20/2022	OVERDRIVE INC	LIBRARY			474.12
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			454.84
9/22/2022	CLINTON BROWN CO ARCHITECTURE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	450.00
9/22/2022	THOMAS J MARONEY	GENERAL	Jail Management	Public Safety	450.00
9/22/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	449.76
9/22/2022	TYLER ELIS	SEWER	Sewer District - 3 / Southtown	General Govt Support	449.15
9/22/2022	CHARM TEX	GENERAL	Jail Management	Public Safety	446.40
9/22/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	446.00
9/22/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	446.00
9/22/2022	BLAKE WHITELEATHER	GENERAL			443.52
9/22/2022	JTT BUSINESS SOLUTIONS	GRANTS	Senior Services	Economic Assistance and Opport	442.68
9/22/2022	BRITTANY CERONE	GENERAL			440.00

Vendor Checks Ending September 23, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/22/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	438.30
9/20/2022	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	435.60
9/22/2022	LOOMIS FARGO & CO	GENERAL	Real Property Tax Services	General Govt Support	433.00
9/22/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	433.00
9/22/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	433.00
9/22/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	433.00
9/22/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	433.00
9/22/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	433.00
9/22/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	430.00
9/22/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	430.00
9/22/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	430.00
9/22/2022	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	426.72
9/22/2022	EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	426.16
9/22/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	423.00
9/20/2022	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	418.46
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			415.89
9/22/2022	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	414.00
9/22/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	414.00
9/22/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	414.00
9/22/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	413.20
9/20/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	413.10
9/22/2022	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	410.00
9/22/2022	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	408.00
9/22/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	406.00
9/22/2022	BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	405.00
9/22/2022	LAUREN DECARLO	GENERAL			402.60
9/22/2022	MARK C POLONCARZ CE	GENERAL	County Executive Department	General Govt Support	400.80
9/22/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GRANTS	Emergency Services	Public Safety	399.98
9/20/2022	BAKER & TAYLOR INC	LIBRARY			395.63
9/22/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	385.00
9/22/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	385.00
9/22/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	385.00
9/22/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	385.00
9/22/2022	ABYSSINIA ETHIOPIAN CUISINE	GRANTS	Senior Services	Economic Assistance and Opport	385.00
9/22/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	381.51
9/22/2022	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	380.19
9/22/2022	FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	379.32
9/22/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	376.98
9/22/2022	BAT TECHNOLOGIES LLC	GENERAL	Health	Health Reporting	375.00
9/22/2022	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	375.00
9/22/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	374.85
9/20/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	366.03
9/22/2022	REMEL INC	GENERAL	Health	Health Reporting	364.62
9/22/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	364.00
9/22/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	361.50
9/22/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	359.48
9/22/2022	JTT BUSINESS SOLUTIONS	GRANTS	Senior Services	Economic Assistance and Opport	357.56
9/20/2022	BAKER & TAYLOR INC	LIBRARY			347.60
9/22/2022	EMILY MOLL	GENERAL	Environment & Planning Divis'n	Home and Community Service	347.58
9/20/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	345.12
9/22/2022	COOK'S CORRECTIONAL KITCHEN	GENERAL	Jail Management	Public Safety	344.80
9/22/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	344.67
9/22/2022	FUJIREBIO DIAGNOSTICS	GENERAL	Health	Health Reporting	343.49
9/22/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	340.00
9/22/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	337.23
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			331.68
9/22/2022	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	329.77
9/22/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	327.29
9/20/2022	THE BUFFALO NEWS	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	325.90
9/22/2022	GABRIELLA AMOIA	GENERAL			321.86
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			321.59
9/22/2022	WM CORPORATE SERVICES, INC	BLD. AND IMPROVEMENT	Parks	Culture	320.76
9/22/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	320.00
9/22/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	319.00
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			318.50
9/20/2022	OVERDRIVE INC	LIBRARY			318.45
9/22/2022	REMEL INC	GENERAL	Health	Health Reporting	316.68
9/22/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	315.18
9/22/2022	TRUGREEN LAWN CARE	SEWER	Sewer District - 3 / Southtown	General Govt Support	315.00
9/20/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	313.74
9/22/2022	MIDWEST TAPE LLC	LIBRARY			307.29
9/22/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	305.25
9/22/2022	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	304.30
9/22/2022	Daniel W. Hawley	GENERAL	Health	Health Reporting	300.00
9/22/2022	GREATER BUFFALO VETERINARY	GENERAL	Health	Health Reporting	300.00
9/22/2022	KELLY NASCIMENTO	GENERAL			300.00
9/22/2022	RACHEL NEWBURY	GENERAL			300.00
9/22/2022	MACKENZIE SALA	GRANTS	Health	Health Reporting	300.00

Vendor Checks Ending September 23, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/22/2022	JENNIFER WISNIEWSKI	GENERAL			300.00
9/22/2022	JASON LANKER	GENERAL			300.00
9/22/2022	CHRISTINA GEARY	GENERAL			300.00
9/22/2022	Springville Animal Hospital	GENERAL	Health	Health Reporting	300.00
9/22/2022	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
9/22/2022	CARMASTERS COLLISION & GLASS	ROAD	Highways (DPW)	General Govt Support	299.95
9/22/2022	L A WOOLLEY INC	SEWER	Sewer District - 6	General Govt Support	292.24
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			292.04
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			291.37
9/20/2022	BAKER & TAYLOR BOOKS	LIBRARY			290.93
9/22/2022	PYRAMID SCHOOL PRODUCTS	GENERAL	Jail Management	Public Safety	283.20
9/22/2022	Kenmore Town of Tonawanda	GENERAL	Health	Health Reporting	282.00
9/22/2022	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	281.42
9/22/2022	AMBER SEIFERT	GENERAL			280.00
9/22/2022	RENAE SZYMANSKI	GENERAL			280.00
9/22/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	279.52
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			271.72
9/22/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	267.75
9/23/2022	Robert W Burshtynski	GENERAL			265.00
9/23/2022	Karen M Geng	GENERAL			265.00
9/23/2022	Patricia A Ertel	GENERAL			265.00
9/23/2022	Patti A Biondo-Hamman	GENERAL			265.00
9/23/2022	James A Brady	GENERAL			265.00
9/23/2022	Judy Dixon	GENERAL			265.00
9/23/2022	Andrea S Pompey	GENERAL			265.00
9/23/2022	Larry B Greene	GENERAL			265.00
9/23/2022	Diane Wilson	GENERAL			265.00
9/23/2022	William F Wheeler	GENERAL			265.00
9/23/2022	Ellen Jeanne Carl	GENERAL			265.00
9/23/2022	Fredean Anderson	GENERAL			265.00
9/23/2022	Patricia A Jones	GENERAL			265.00
9/23/2022	Pearliemae Hargro	GENERAL			265.00
9/23/2022	Dennis Barnes	GENERAL			265.00
9/23/2022	ANNETTE R COLE	GENERAL			265.00
9/23/2022	Robert Rizzo	GENERAL			265.00
9/23/2022	Antoinette Page	GENERAL			265.00
9/23/2022	Charlene G Scott	GENERAL			265.00
9/23/2022	Deborah L Ford	GENERAL			265.00
9/23/2022	Raquel T Gibson	GENERAL			265.00
9/23/2022	THERESA C JORDAN	GENERAL			265.00
9/23/2022	Anthony C Runfola	GENERAL			265.00
9/23/2022	Sandra M Toale	GENERAL			265.00
9/23/2022	Debra L Fine	GENERAL			265.00
9/23/2022	ELIZABETH A ODONNELL	GENERAL			265.00
9/23/2022	Nancy A Yager	GENERAL			265.00
9/23/2022	Maryann D Sole	GENERAL			265.00
9/23/2022	Ronald H Sutz	GENERAL			265.00
9/23/2022	Katherine E Gugino	GENERAL			265.00
9/23/2022	Marilyn J Cordia	GENERAL			265.00
9/23/2022	Christine H Doze	GENERAL			265.00
9/23/2022	Karen M Ortiz	GENERAL			265.00
9/23/2022	Robert E Beil	GENERAL			265.00
9/23/2022	Lynette S Allan	GENERAL			265.00
9/23/2022	Lorna L Jankowski	GENERAL			265.00
9/23/2022	Carol J Blest	GENERAL			265.00
9/23/2022	Sandra C Boag	GENERAL			265.00
9/23/2022	Carmen D Rivera	GENERAL			265.00
9/23/2022	Preston P Parson	GENERAL			265.00
9/23/2022	Angela P Vogl	GENERAL			265.00
9/23/2022	Charlotte Schroeder	GENERAL			265.00
9/23/2022	Veronica M Garrison	GENERAL			265.00
9/23/2022	Carol D Warner	GENERAL			265.00
9/23/2022	Deborah D Rautenstrauch	GENERAL			265.00
9/23/2022	Suzanne O Mandell	GENERAL			265.00
9/23/2022	Margaret M Dillon	GENERAL			265.00
9/23/2022	Janice B Hood	GENERAL			265.00
9/23/2022	Joyce M McGowan	GENERAL			265.00
9/23/2022	Diane Callahan	GENERAL			265.00
9/23/2022	Julie A Verel	GENERAL			265.00
9/23/2022	Glenn A Tanner	GENERAL			265.00
9/23/2022	Sandra C Len	GENERAL			265.00
9/23/2022	Emmylou F Hess	GENERAL			265.00
9/23/2022	Nancy A Mccabe	GENERAL			265.00
9/23/2022	Alana Y Fuller	GENERAL			265.00
9/23/2022	Mary C Williams	GENERAL			265.00
9/23/2022	Bernice J Martin	GENERAL			265.00
9/23/2022	Michael B Adams	GENERAL			265.00
9/23/2022	Selom Adjogah	GENERAL			265.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/23/2022	Barbara J Ortolano-Schassar	GENERAL			265.00
9/23/2022	Carolyn M Wozniak	GENERAL			265.00
9/23/2022	Helen A Miranda	GENERAL			265.00
9/23/2022	Tamara J Jacobs	GENERAL			265.00
9/23/2022	Dorothy Helminiak	GENERAL			265.00
9/23/2022	Jacqueline M Hare	GENERAL			265.00
9/23/2022	Edna T Folvarcik	GENERAL			265.00
9/23/2022	June P Mundt	GENERAL			265.00
9/23/2022	Andrew D Ross	GENERAL			265.00
9/23/2022	Annette Colden	GENERAL			265.00
9/23/2022	Deborah L Zimmerman	GENERAL			265.00
9/23/2022	Susan J Fuhrmann	GENERAL			265.00
9/23/2022	Donna L Bodekor	GENERAL			265.00
9/23/2022	MARCEY E RODDIE	GENERAL			265.00
9/23/2022	Kelly A Vogel	GENERAL			265.00
9/23/2022	Tempest Moreland	GENERAL			265.00
9/23/2022	Ida M Pause	GENERAL			265.00
9/23/2022	Alice M Donaldson	GENERAL			265.00
9/23/2022	Sharon A Walczak	GENERAL			265.00
9/23/2022	Carmella J Zink	GENERAL			265.00
9/23/2022	Judy M Drozdowski	GENERAL			265.00
9/23/2022	Denise M Sweet	GENERAL			265.00
9/23/2022	Shirley E Lowe	GENERAL			265.00
9/23/2022	Viola M Jenkins	GENERAL			265.00
9/23/2022	Bonnie G Flickinger	GENERAL			265.00
9/23/2022	Silvio A Russo	GENERAL			265.00
9/23/2022	Loretta F Troester	GENERAL			265.00
9/23/2022	Janine M Suchan	GENERAL			265.00
9/23/2022	Dianne V Brown	GENERAL			265.00
9/23/2022	Diane M Kuzniarek	GENERAL			265.00
9/23/2022	Nina T Mootry	GENERAL			265.00
9/23/2022	Yvonne N Gibbs	GENERAL			265.00
9/23/2022	Cynthia S Pecoraro	GENERAL			265.00
9/23/2022	James E Austin	GENERAL			265.00
9/23/2022	Anthony S Curella	GENERAL			265.00
9/23/2022	Nancy Ann Story	GENERAL			265.00
9/23/2022	Kathleen Hughes	GENERAL			265.00
9/23/2022	Linda A Niewiemi	GENERAL			265.00
9/23/2022	Sheila K Brody	GENERAL			265.00
9/23/2022	Joan E Montgomery	GENERAL			265.00
9/23/2022	Grace P Patterson	GENERAL			265.00
9/23/2022	Tyrone Wooten	GENERAL			265.00
9/23/2022	Crystal E Shirley	GENERAL			265.00
9/23/2022	Jane F Sawicki	GENERAL			265.00
9/23/2022	Angela C Bartram-Roeser	GENERAL			265.00
9/23/2022	Barbara J Wyse	GENERAL			265.00
9/23/2022	Charles J Magavero	GENERAL			265.00
9/23/2022	Maryann Bauer	GENERAL			265.00
9/23/2022	Helen F Kostrzebski	GENERAL			265.00
9/23/2022	Phyllis A Martin	GENERAL			265.00
9/23/2022	Bonnie E Roetzer	GENERAL			265.00
9/23/2022	Gloriajean Lasota	GENERAL			265.00
9/23/2022	David J Sr Hearn	GENERAL			265.00
9/23/2022	Kathleen Donahue	GENERAL			265.00
9/23/2022	Catherine B Coyne	GENERAL			265.00
9/23/2022	Velda R Mcleish	GENERAL			265.00
9/23/2022	Ellen M Peters	GENERAL			265.00
9/23/2022	Helen F Regalla	GENERAL			265.00
9/23/2022	Ann T Sorrento	GENERAL			265.00
9/23/2022	Henrietta E Szumigala	GENERAL			265.00
9/23/2022	Linda Carol Dorr	GENERAL			265.00
9/23/2022	Thomas M Fitzgerald	GENERAL			265.00
9/23/2022	Laverne E Jackson	GENERAL			265.00
9/23/2022	Karleata S Jones	GENERAL			265.00
9/23/2022	Adrienne Kotler	GENERAL			265.00
9/23/2022	Russell G Peck	GENERAL			265.00
9/23/2022	Alonzo J Reed	GENERAL			265.00
9/23/2022	Donald J Siwek	GENERAL			265.00
9/23/2022	Linda M Wiltberger	GENERAL			265.00
9/23/2022	Hans W Ylmar	GENERAL			265.00
9/23/2022	Rebecca L Howitt	GENERAL			265.00
9/23/2022	Thomas M Boeck	GENERAL			265.00
9/23/2022	Alice L Douglas	GENERAL			265.00
9/23/2022	Mark R Palmer	GENERAL			265.00
9/23/2022	John Tzimou	GENERAL			265.00
9/23/2022	Todd M Badowski	GENERAL			265.00
9/23/2022	Isabeljorge O Barros	GENERAL			265.00
9/23/2022	Kathleen A Mchugh	GENERAL			265.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/23/2022	Vanessa M Birmingham	GENERAL			265.00
9/23/2022	Frederick E Brace	GENERAL			265.00
9/23/2022	Diane F Brozyna	GENERAL			265.00
9/23/2022	Regina M Frank	GENERAL			265.00
9/23/2022	Frank P Garguiolo	GENERAL			265.00
9/23/2022	Sabrina M Horton	GENERAL			265.00
9/23/2022	Virginia J Lorden	GENERAL			265.00
9/23/2022	Kurt D Oertelt	GENERAL			265.00
9/23/2022	Linda L Savage	GENERAL			265.00
9/23/2022	Frank J Vecchio	GENERAL			265.00
9/23/2022	Lee E Hunt	GENERAL			265.00
9/23/2022	Kathleen M Mcdonald	GENERAL			265.00
9/23/2022	Paula R Szymkowiak	GENERAL			265.00
9/23/2022	Patricia M Thompson	GENERAL			265.00
9/23/2022	Victor R Miller	GENERAL			265.00
9/23/2022	Thomas J Dinder	GENERAL			265.00
9/23/2022	Andrew T Garrity	GENERAL			265.00
9/23/2022	Tyrone W St John	GENERAL			265.00
9/23/2022	Lynell E Chambers	GENERAL			265.00
9/23/2022	Michael P Harris	GENERAL			265.00
9/23/2022	Michael J Hausknecht	GENERAL			265.00
9/23/2022	Daniel F Hutchens	GENERAL			265.00
9/23/2022	Gloria O Long	GENERAL			265.00
9/23/2022	Cynthia Q Schilling	GENERAL			265.00
9/23/2022	Curtis M Spataro	GENERAL			265.00
9/23/2022	Velette C Davis	GENERAL			265.00
9/23/2022	Geraldine Depovelo	GENERAL			265.00
9/23/2022	Michelle A Bliss	GENERAL			265.00
9/23/2022	Deborah M Toderro	GENERAL			265.00
9/23/2022	Constantine C Broniszewski	GENERAL			265.00
9/23/2022	Lynn M Campbell	GENERAL			265.00
9/23/2022	Coral L Reese	GENERAL			265.00
9/23/2022	Vera S Degrand	GENERAL			265.00
9/23/2022	Maryalice C Frank	GENERAL			265.00
9/23/2022	Maryellen Bookbinder	GENERAL			265.00
9/23/2022	Jeffery L Termini	GENERAL			265.00
9/23/2022	Anthony T Muscato	GENERAL			265.00
9/23/2022	Debra L Headley	GENERAL			265.00
9/23/2022	Mark J Radder	GENERAL			265.00
9/23/2022	Betsy Rodriguez	GENERAL			265.00
9/23/2022	Linda J Lewandowski	GENERAL			265.00
9/23/2022	Cory P Promowicz	GENERAL			265.00
9/23/2022	Karen Boncal	GENERAL			265.00
9/23/2022	Raymond L Dolan	GENERAL			265.00
9/23/2022	Karen E Krawczyk	GENERAL			265.00
9/23/2022	April S Bell	GENERAL			265.00
9/23/2022	Gerard W Jr Keppel	GENERAL			265.00
9/23/2022	Judith A Brancato	GENERAL			265.00
9/23/2022	Barbara P Stulak	GENERAL			265.00
9/23/2022	Brenda M Keller	GENERAL			265.00
9/23/2022	Gerard J Owczarczak	GENERAL			265.00
9/23/2022	Phyllis A Jensen	GENERAL			265.00
9/23/2022	James N Sienkiewicz	GENERAL			265.00
9/23/2022	Diane S Fleckenstein	GENERAL			265.00
9/23/2022	Cheryl A Pritchard	GENERAL			265.00
9/23/2022	Faith Burgard	GENERAL			265.00
9/23/2022	Gina M Gartley	GENERAL			265.00
9/23/2022	Robert Posses	GENERAL			265.00
9/23/2022	Rosemarie T Sweet	GENERAL			265.00
9/23/2022	Doris I Griffin	GENERAL			265.00
9/23/2022	Russell L Sr Mosby	GENERAL			265.00
9/23/2022	William J Jr Ferro	GENERAL			265.00
9/23/2022	Roberta J Federowicz	GENERAL			265.00
9/23/2022	Carrie J Eaton	GENERAL			265.00
9/23/2022	Patricia O Smolarek	GENERAL			265.00
9/23/2022	Benjamin F Sperandeo	GENERAL			265.00
9/23/2022	Marie E Ulrich	GENERAL			265.00
9/23/2022	Paula J Rigby	GENERAL			265.00
9/23/2022	Michael P Zuffoletto	GENERAL			265.00
9/23/2022	William H Balus	GENERAL			265.00
9/23/2022	Linda M Eneix	GENERAL			265.00
9/23/2022	Christine T Kasianowicz	GENERAL			265.00
9/23/2022	MIRANDA M RODRIGUEZ	GENERAL			265.00
9/23/2022	Kathleen J Demarco	GENERAL			265.00
9/23/2022	Elizabeth D Horvath	GENERAL			265.00
9/23/2022	Donald J Montero	GENERAL			265.00
9/23/2022	Heather A Brose	GENERAL			265.00
9/23/2022	DANIEL R CENTINELLO SR	GENERAL			265.00

Vendor Checks Ending September 23, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/23/2022	Maria Jones	GENERAL			265.00
9/23/2022	Edward J McClain	GENERAL			265.00
9/23/2022	Gregory M Roncone	GENERAL			265.00
9/23/2022	Patricia Sullivan	GENERAL			265.00
9/23/2022	Myrna L Waite	GENERAL			265.00
9/23/2022	Sharyn L Westerline	GENERAL			265.00
9/23/2022	Jason D Gadley	GENERAL			265.00
9/23/2022	Franklin M Parmer	GENERAL			265.00
9/23/2022	Gerald S Napier	GENERAL			265.00
9/23/2022	Francine E Harris	GENERAL			265.00
9/23/2022	Michael J Belgard	GENERAL			265.00
9/23/2022	Charmaine Y Blackburn	GENERAL			265.00
9/23/2022	Beverly S Dust	GENERAL			265.00
9/23/2022	Katherine A Hilmey	GENERAL			265.00
9/23/2022	Tracy E Scott	GENERAL			265.00
9/23/2022	Desiree D Roberts	GENERAL			265.00
9/23/2022	Wilbur M Jr Maxwell	GENERAL			265.00
9/23/2022	Kevin C Cronin	GENERAL			265.00
9/23/2022	Virginia M Pera	GENERAL			265.00
9/23/2022	Karen L Fleckenstein	GENERAL			265.00
9/23/2022	Beverly A Kuszczak	GENERAL			265.00
9/23/2022	Patrick J Snyder	GENERAL			265.00
9/23/2022	SHARON L SATTLER	GENERAL			265.00
9/23/2022	Allison L Olsen	GENERAL			265.00
9/23/2022	Donita M Parsons	GENERAL			265.00
9/23/2022	James Hill	GENERAL			265.00
9/23/2022	Steven F Kemna	GENERAL			265.00
9/23/2022	Mala R Darrow	GENERAL			265.00
9/23/2022	Candace J Termer	GENERAL			265.00
9/23/2022	James M Gordon	GENERAL			265.00
9/23/2022	Roger E Corlett	GENERAL			265.00
9/23/2022	Judy Ann Todaro	GENERAL			265.00
9/23/2022	Larry A Goldberg	GENERAL			265.00
9/23/2022	Linda A Richards	GENERAL			265.00
9/23/2022	Paula Gaines	GENERAL			265.00
9/23/2022	Linda L Jentsch	GENERAL			265.00
9/23/2022	Rachelle A Moses	GENERAL			265.00
9/23/2022	Donna M Sleep	GENERAL			265.00
9/23/2022	Susan K Fischer	GENERAL			265.00
9/23/2022	Andrea D Zimmerman	GENERAL			265.00
9/23/2022	Margaret E Kohler	GENERAL			265.00
9/23/2022	Ronald A Steiman	GENERAL			265.00
9/23/2022	Joseph P Pendolino	GENERAL			265.00
9/23/2022	Mary M Mcguire	GENERAL			265.00
9/23/2022	Deborah J Wildt	GENERAL			265.00
9/23/2022	Carl A Modica	GENERAL			265.00
9/23/2022	Janice I Symon	GENERAL			265.00
9/23/2022	Robert C Heron	GENERAL			265.00
9/23/2022	Andrea L Flanagan	GENERAL			265.00
9/23/2022	Olive M Chrisfield	GENERAL			265.00
9/23/2022	Patricia A Kaczynski	GENERAL			265.00
9/23/2022	Judith A Holtz	GENERAL			265.00
9/23/2022	Audrey A Ramage	GENERAL			265.00
9/23/2022	Carol J Nephew	GENERAL			265.00
9/23/2022	Andrea Z Haxton	GENERAL			265.00
9/23/2022	Russell A Jr Notaro	GENERAL			265.00
9/23/2022	Mark E Cochrane	GENERAL			265.00
9/23/2022	Darren J Longboat	GENERAL			265.00
9/23/2022	Maryanne Stachowski	GENERAL			265.00
9/23/2022	Patricia A Burke	GENERAL			265.00
9/23/2022	Nicole R Bradshaw	GENERAL			265.00
9/23/2022	Carl A Bolger	GENERAL			265.00
9/23/2022	William J Evert	GENERAL			265.00
9/23/2022	Patricia A Aquila	GENERAL			265.00
9/23/2022	Gaetano J Disilvestro	GENERAL			265.00
9/23/2022	Susan M Czorny	GENERAL			265.00
9/23/2022	Therese L Constable	GENERAL			265.00
9/23/2022	Linda J Rowell	GENERAL			265.00
9/23/2022	Charles G Hess	GENERAL			265.00
9/23/2022	David K Mcelroy	GENERAL			265.00
9/23/2022	Pamela A Krieger	GENERAL			265.00
9/23/2022	Lisa K Hewitt	GENERAL			265.00
9/23/2022	Nancy M Forsyth	GENERAL			265.00
9/23/2022	Joseph W Geerkin	GENERAL			265.00
9/23/2022	Kathleen A Trbovich	GENERAL			265.00
9/23/2022	Karen H Hintz	GENERAL			265.00
9/23/2022	Samuel E Winski	GENERAL			265.00
9/23/2022	Jay L Wendland	GENERAL			265.00

Vendor Checks Ending September 23, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/23/2022	Diane M Martin	GENERAL			265.00
9/23/2022	John A li Mondo	GENERAL			265.00
9/23/2022	Amtul-Aziz Hammad	GENERAL			265.00
9/23/2022	Samuel E Camm	GENERAL			265.00
9/23/2022	Catherine M Scelsi	GENERAL			265.00
9/23/2022	John J Stachura	GENERAL			265.00
9/23/2022	Patrick N Conner	GENERAL			265.00
9/23/2022	Larry R Turner	GENERAL			265.00
9/23/2022	Rachel E Wach	GENERAL			265.00
9/23/2022	Tina Marie Sotanski	GENERAL			265.00
9/23/2022	Christina M March	GENERAL			265.00
9/23/2022	Robert L Kryszak	GENERAL			265.00
9/23/2022	Rebecca A Benz	GENERAL			265.00
9/23/2022	Russell G Castiglia	GENERAL			265.00
9/23/2022	Brenda Brown	GENERAL			265.00
9/23/2022	Beverly A Huss	GENERAL			265.00
9/23/2022	Shoshana J Lenzo	GENERAL			265.00
9/23/2022	Charles S Carroll	GENERAL			265.00
9/23/2022	Dania L Gross	GENERAL			265.00
9/23/2022	Linda L Palm	GENERAL			265.00
9/23/2022	Judith A Clapps	GENERAL			265.00
9/20/2022	BAKER & TAYLOR INC	LIBRARY			264.53
9/22/2022	NICK DOYLE	GENERAL			260.00
9/22/2022	MARCI GOODRICH	GENERAL			260.00
9/22/2022	JW DANFORTH SERVICE CO INC	GENERAL	Health	Health Reporting	258.00
9/22/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	256.74
9/22/2022	MIDWEST TAPE LLC	LIBRARY			256.35
9/22/2022	PENN POWER GROUP	SEWER	Sewer District - 6	General Govt Support	256.30
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			251.58
9/23/2022	Patricia M Welisevich	GENERAL			250.00
9/23/2022	Susan M Reddington	GENERAL			250.00
9/23/2022	Jerome A Imiola	GENERAL			250.00
9/23/2022	Jeanne C Rosten	GENERAL			250.00
9/23/2022	Donetta D Banks	GENERAL			250.00
9/23/2022	Marie A Russell	GENERAL			250.00
9/23/2022	Barbara J Johnson	GENERAL			250.00
9/23/2022	Dorotia A Davis	GENERAL			250.00
9/23/2022	Robin D Holmes	GENERAL			250.00
9/23/2022	William C Story	GENERAL			250.00
9/23/2022	Ernest Hill	GENERAL			250.00
9/23/2022	Sherrill L Cooper	GENERAL			250.00
9/23/2022	Jean V Moses	GENERAL			250.00
9/23/2022	Linda R Blum	GENERAL			250.00
9/23/2022	Sheila M Anderson	GENERAL			250.00
9/23/2022	Robert C Harms	GENERAL			250.00
9/23/2022	Margaret Baskin	GENERAL			250.00
9/23/2022	Rosemary Blaszc	GENERAL			250.00
9/23/2022	Marilyn J Stephens	GENERAL			250.00
9/23/2022	April J Sims	GENERAL			250.00
9/23/2022	Karreen L Kelly	GENERAL			250.00
9/23/2022	Cathleen M Stearns	GENERAL			250.00
9/23/2022	Lorraine Kuntz	GENERAL			250.00
9/23/2022	Donna M Marien	GENERAL			250.00
9/23/2022	Steven L Baer	GENERAL			250.00
9/23/2022	Linda L Marchese	GENERAL			250.00
9/23/2022	Deborah A Austin	GENERAL			250.00
9/23/2022	Eulala K Markut	GENERAL			250.00
9/23/2022	Jimmie Green	GENERAL			250.00
9/23/2022	Ree A Durham	GENERAL			250.00
9/23/2022	Emil J Propis	GENERAL			250.00
9/23/2022	Donald Pieczynski	GENERAL			250.00
9/23/2022	Betty A Steele	GENERAL			250.00
9/23/2022	Susan P Birl	GENERAL			250.00
9/23/2022	Beatrice A Collett	GENERAL			250.00
9/23/2022	Paula R Newsome	GENERAL			250.00
9/23/2022	Elva S Whitaker	GENERAL			250.00
9/23/2022	Evelyn L Kerney	GENERAL			250.00
9/23/2022	Regina Kimble	GENERAL			250.00
9/23/2022	Deborah L Tortorici	GENERAL			250.00
9/23/2022	Gemma Lamonte	GENERAL			250.00
9/23/2022	Margaret A Neveu	GENERAL			250.00
9/23/2022	Joseph V Zon	GENERAL			250.00
9/23/2022	Givonne Young	GENERAL			250.00
9/23/2022	CYNTHIA M QUIGLEY	GENERAL			250.00
9/23/2022	Laura M Brown	GENERAL			250.00
9/23/2022	Judith A Gurgol	GENERAL			250.00
9/23/2022	Barbara A Henneman	GENERAL			250.00
9/23/2022	Oradee M Washington	GENERAL			250.00

Vendor Checks Ending September 23, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/23/2022	Diana Fusco	GENERAL			250.00
9/23/2022	Joan L Moore	GENERAL			250.00
9/23/2022	Evelyn R Lewis	GENERAL			250.00
9/23/2022	Sharon L Nichols	GENERAL			250.00
9/23/2022	Jane L Wynne	GENERAL			250.00
9/23/2022	Donald G Lewis	GENERAL			250.00
9/23/2022	Marjorie A Bratton	GENERAL			250.00
9/23/2022	Cheryl Buyea	GENERAL			250.00
9/23/2022	Alvina T Cometto	GENERAL			250.00
9/23/2022	Daniel C Gamin	GENERAL			250.00
9/23/2022	Laura J Saraceno	GENERAL			250.00
9/23/2022	Daisy E Murray	GENERAL			250.00
9/23/2022	Theresa M Utz	GENERAL			250.00
9/23/2022	Carol G Mayo	GENERAL			250.00
9/23/2022	Diane K Weinheimer	GENERAL			250.00
9/23/2022	Christopher P Krigbaum	GENERAL			250.00
9/23/2022	John R Kurzeja	GENERAL			250.00
9/23/2022	Eric A Weiss	GENERAL			250.00
9/23/2022	Manjula M Hathi	GENERAL			250.00
9/23/2022	John G Medwid	GENERAL			250.00
9/23/2022	Josephine Nowaczyk	GENERAL			250.00
9/23/2022	Susan M Goeckel	GENERAL			250.00
9/23/2022	Lorri B Beesing	GENERAL			250.00
9/23/2022	Lorraine A Aloisio	GENERAL			250.00
9/23/2022	Helene A Soborowski	GENERAL			250.00
9/23/2022	Pauline D Debergalis-Kurzawa	GENERAL			250.00
9/23/2022	Twila M Berst	GENERAL			250.00
9/23/2022	Albert M Brownsey	GENERAL			250.00
9/23/2022	Maryann Brownsey	GENERAL			250.00
9/23/2022	Joanne M Perez	GENERAL			250.00
9/23/2022	Marie R Switalski	GENERAL			250.00
9/23/2022	Barbara A Gorganiuk	GENERAL			250.00
9/23/2022	Marilyn R Beil	GENERAL			250.00
9/23/2022	Valerie J Bartkowiak	GENERAL			250.00
9/23/2022	Judith P Dettelis	GENERAL			250.00
9/23/2022	Yvonne J Work	GENERAL			250.00
9/23/2022	Donna L Ruminski	GENERAL			250.00
9/23/2022	Mary A Krajewski	GENERAL			250.00
9/23/2022	Jari A Tiebor	GENERAL			250.00
9/23/2022	Martha A Stone	GENERAL			250.00
9/23/2022	Kathleen M Coogan	GENERAL			250.00
9/23/2022	Barbara B Dunn	GENERAL			250.00
9/23/2022	Joyce A Territo	GENERAL			250.00
9/23/2022	Margaret S Mclean	GENERAL			250.00
9/23/2022	Doris A Konowalski	GENERAL			250.00
9/23/2022	Marion E Phelan	GENERAL			250.00
9/23/2022	Lorraine C Eads	GENERAL			250.00
9/23/2022	Archie P Roland	GENERAL			250.00
9/23/2022	Gwendolyn C King	GENERAL			250.00
9/23/2022	Karen Collier	GENERAL			250.00
9/23/2022	Rita G Galuski	GENERAL			250.00
9/23/2022	Nadine M Badowski	GENERAL			250.00
9/23/2022	Dianne M Cellini	GENERAL			250.00
9/23/2022	Richard D Brzyski	GENERAL			250.00
9/23/2022	Sally A Markwell	GENERAL			250.00
9/23/2022	Alberta Dyluk	GENERAL			250.00
9/23/2022	Margaret E Edington	GENERAL			250.00
9/23/2022	Kathleen A Taylor	GENERAL			250.00
9/23/2022	Roberta A Evans	GENERAL			250.00
9/23/2022	Lois E Dennis	GENERAL			250.00
9/23/2022	Jacqueline M Bakke	GENERAL			250.00
9/23/2022	Dawn M Klein	GENERAL			250.00
9/23/2022	Patricia A Dick	GENERAL			250.00
9/23/2022	Debra A Todoroff	GENERAL			250.00
9/23/2022	Paula M Shank	GENERAL			250.00
9/23/2022	Ann C Jones	GENERAL			250.00
9/23/2022	Nancy P Weber	GENERAL			250.00
9/23/2022	Carolyn E Olsen	GENERAL			250.00
9/23/2022	Karen B Tanner	GENERAL			250.00
9/23/2022	Shirley A Gburek	GENERAL			250.00
9/23/2022	Sharon L Nusall	GENERAL			250.00
9/23/2022	Elaine Ludwig	GENERAL			250.00
9/23/2022	Judith R Wojcik	GENERAL			250.00
9/23/2022	Diane Kuznik	GENERAL			250.00
9/23/2022	Esther G Ebert	GENERAL			250.00
9/23/2022	Elizabeth A Barbarits	GENERAL			250.00
9/23/2022	Nashelle S Hurst	GENERAL			250.00
9/23/2022	Casiano Mobley	GENERAL			250.00

Vendor Checks Ending September 23, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/23/2022	Donna P Howard	GENERAL			250.00
9/23/2022	Richard T Kroll	GENERAL			250.00
9/23/2022	Bernadette Huff	GENERAL			250.00
9/23/2022	Gerald P Regan	GENERAL			250.00
9/23/2022	Mary J Skinner	GENERAL			250.00
9/23/2022	Dulcedo C Lillis	GENERAL			250.00
9/23/2022	Joyce A Quinn	GENERAL			250.00
9/23/2022	Laurie A Manzella	GENERAL			250.00
9/23/2022	Shirley A Galluzzo	GENERAL			250.00
9/23/2022	Joan W Klaiber	GENERAL			250.00
9/23/2022	Walter M Zimberg	GENERAL			250.00
9/23/2022	Catharine L Peck	GENERAL			250.00
9/23/2022	Geraldine S Lasker	GENERAL			250.00
9/23/2022	Roseann Russell	GENERAL			250.00
9/23/2022	Raffaele A Marrone	GENERAL			250.00
9/23/2022	Sharon A Murtha	GENERAL			250.00
9/23/2022	Mark W Edson	GENERAL			250.00
9/23/2022	John E Pendergast	GENERAL			250.00
9/23/2022	F Natalie Mcintosh	GENERAL			250.00
9/23/2022	Sylvia A Thomas	GENERAL			250.00
9/23/2022	Geraldine Aquino	GENERAL			250.00
9/23/2022	Mary Ann Voorhees	GENERAL			250.00
9/23/2022	Mary S Darmstedter	GENERAL			250.00
9/23/2022	Doris S Mazur	GENERAL			250.00
9/23/2022	Lolita A Shorter	GENERAL			250.00
9/23/2022	Silecia A Tyson	GENERAL			250.00
9/23/2022	Claudia A Stachura	GENERAL			250.00
9/23/2022	Elizabeth Mcclerkin	GENERAL			250.00
9/23/2022	Joan A Manhardt	GENERAL			250.00
9/23/2022	Irene F Domagala	GENERAL			250.00
9/23/2022	Nancy J Jung	GENERAL			250.00
9/23/2022	Judith A Decker	GENERAL			250.00
9/23/2022	Rose D Stephens	GENERAL			250.00
9/23/2022	Nancy Braunscheidel	GENERAL			250.00
9/23/2022	Janice E Longbine	GENERAL			250.00
9/23/2022	Peter L Payne	GENERAL			250.00
9/23/2022	Gary R Tribula	GENERAL			250.00
9/23/2022	Barbara A Wetzel	GENERAL			250.00
9/23/2022	Ralph K Perry	GENERAL			250.00
9/23/2022	Mary A Tolejko	GENERAL			250.00
9/23/2022	Susan B Tunis	GENERAL			250.00
9/23/2022	Peggy Ann Zeranti	GENERAL			250.00
9/23/2022	Suzette M Paluch	GENERAL			250.00
9/23/2022	Patricia M Longboat	GENERAL			250.00
9/23/2022	David B Bell	GENERAL			250.00
9/23/2022	Craig A Bisbing	GENERAL			250.00
9/23/2022	Linda A Siragusa	GENERAL			250.00
9/23/2022	Mary M Merritt	GENERAL			250.00
9/23/2022	Joann Niemann	GENERAL			250.00
9/23/2022	Lynnette M Kieber	GENERAL			250.00
9/23/2022	Carole A Bridge	GENERAL			250.00
9/23/2022	Norman D Brzezniak	GENERAL			250.00
9/23/2022	DIANE O QUACKENBUSH	GENERAL			250.00
9/23/2022	Kathleen M Martino	GENERAL			250.00
9/23/2022	Julia M Gangloff	GENERAL			250.00
9/23/2022	Christine Strain	GENERAL			250.00
9/23/2022	Kate A Wagner	GENERAL			250.00
9/23/2022	Daniel C Fynch	GENERAL			250.00
9/23/2022	Roosevelt Townsend	GENERAL			250.00
9/23/2022	Patricia Thompson	GENERAL			250.00
9/23/2022	Margaret T Latona	GENERAL			250.00
9/23/2022	Geoffrey E Shelton	GENERAL			250.00
9/23/2022	Tina R Sutkowski	GENERAL			250.00
9/23/2022	Edward J Haynes	GENERAL			250.00
9/23/2022	Marty A Lay	GENERAL			250.00
9/23/2022	Irene M Giambra	GENERAL			250.00
9/23/2022	Jacqueline C Brock	GENERAL			250.00
9/23/2022	Sheila M Nosbisch	GENERAL			250.00
9/23/2022	Barbara J Kent	GENERAL			250.00
9/23/2022	Rita M Reiter	GENERAL			250.00
9/23/2022	Sharon A Winkler	GENERAL			250.00
9/23/2022	Heidi A Lisitsky	GENERAL			250.00
9/23/2022	Aminah S Privitera	GENERAL			250.00
9/23/2022	Jean E Rusin	GENERAL			250.00
9/23/2022	Joy L Mattison	GENERAL			250.00
9/23/2022	Joan M Zimpfer	GENERAL			250.00
9/23/2022	Linda Sherman	GENERAL			250.00
9/23/2022	Dennis J Cruz	GENERAL			250.00

Vendor Checks Ending September 23, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/23/2022	Beverly Bridges	GENERAL			250.00
9/23/2022	Karen L Allein	GENERAL			250.00
9/23/2022	Gail L Shirley	GENERAL			250.00
9/23/2022	Nelson Kita	GENERAL			250.00
9/23/2022	Thomas A Edington	GENERAL			250.00
9/23/2022	Fred F Suchan	GENERAL			250.00
9/23/2022	Delphine P Rudnick	GENERAL			250.00
9/23/2022	Sharon A Bauer	GENERAL			250.00
9/23/2022	George A Roberts	GENERAL			250.00
9/23/2022	Kathy T Vespa	GENERAL			250.00
9/23/2022	Alice E Gerard	GENERAL			250.00
9/23/2022	Laura M Debergalis	GENERAL			250.00
9/23/2022	Cynthia A White	GENERAL			250.00
9/23/2022	Joann P Bailey	GENERAL			250.00
9/23/2022	Marjorie A Fleck	GENERAL			250.00
9/23/2022	Karen A Barris	GENERAL			250.00
9/23/2022	Nancy C Palmer	GENERAL			250.00
9/23/2022	Phoebe A Sherlock	GENERAL			250.00
9/23/2022	Anne K Fanelli	GENERAL			250.00
9/23/2022	Michael J Fanelli	GENERAL			250.00
9/23/2022	Matthew Jr Dickinson	GENERAL			250.00
9/23/2022	Darlene M Ellis	GENERAL			250.00
9/23/2022	Arlene J Filonczuk	GENERAL			250.00
9/23/2022	Maureen M Geoghan	GENERAL			250.00
9/23/2022	Nancy M Lazarski	GENERAL			250.00
9/23/2022	Emily A Robinson	GENERAL			250.00
9/23/2022	Christine M Wenglowskyj	GENERAL			250.00
9/23/2022	William P Callahan	GENERAL			250.00
9/23/2022	Joanne M Dillinger	GENERAL			250.00
9/23/2022	Terry G Dorr	GENERAL			250.00
9/23/2022	Judith A Gingrich	GENERAL			250.00
9/23/2022	Carole M Golebiewski	GENERAL			250.00
9/23/2022	Mary Ann E Kelly	GENERAL			250.00
9/23/2022	Shelba J Klingensmith	GENERAL			250.00
9/23/2022	Elizabeth B Lipsey	GENERAL			250.00
9/23/2022	Paul G Leuchner	GENERAL			250.00
9/23/2022	Hebie F Liggans-Robinson	GENERAL			250.00
9/23/2022	Lisa C Macaluso	GENERAL			250.00
9/23/2022	Geraldine M Martin	GENERAL			250.00
9/23/2022	Susan M Moran	GENERAL			250.00
9/23/2022	Stephanie S Morris	GENERAL			250.00
9/23/2022	Audrey M Omilian	GENERAL			250.00
9/23/2022	Olivia V Payne	GENERAL			250.00
9/23/2022	April D Prude	GENERAL			250.00
9/23/2022	George A Ricks	GENERAL			250.00
9/23/2022	Leslie Wilson	GENERAL			250.00
9/23/2022	James R Borzillieri	GENERAL			250.00
9/23/2022	Brenda G Brown	GENERAL			250.00
9/23/2022	Marsha L Cummings	GENERAL			250.00
9/23/2022	Barbara A Demerest	GENERAL			250.00
9/23/2022	Estelle M Greene	GENERAL			250.00
9/23/2022	Sandra F Hollis	GENERAL			250.00
9/23/2022	Ann M Palmer	GENERAL			250.00
9/23/2022	Janice A Tribula	GENERAL			250.00
9/23/2022	Nancy G Tzimou	GENERAL			250.00
9/23/2022	EILEEN J PALMERI	GENERAL			250.00
9/23/2022	Philip E Baumgartner	GENERAL			250.00
9/23/2022	Gloria B Jones	GENERAL			250.00
9/23/2022	Andrea S Domst	GENERAL			250.00
9/23/2022	Gloria J Grant-Dalfonso	GENERAL			250.00
9/23/2022	Tanika M Green	GENERAL			250.00
9/23/2022	Tracy A Hinton	GENERAL			250.00
9/23/2022	Marie G Lalka	GENERAL			250.00
9/23/2022	James R Murphy	GENERAL			250.00
9/23/2022	Dorothy O Thornton	GENERAL			250.00
9/23/2022	Ronald C Malacaro	GENERAL			250.00
9/23/2022	Lynda R Ostrowski	GENERAL			250.00
9/23/2022	Matthew R Powenski	GENERAL			250.00
9/23/2022	Jackie A Smilnich	GENERAL			250.00
9/23/2022	Joe Ann Smith	GENERAL			250.00
9/23/2022	Margaret C Starosielec	GENERAL			250.00
9/23/2022	Diane M Szulist	GENERAL			250.00
9/23/2022	Joann R Woodrow	GENERAL			250.00
9/23/2022	Channell Garrett-Daniels	GENERAL			250.00
9/23/2022	Carmela Abbatoy	GENERAL			250.00
9/23/2022	Roger L Adornetto	GENERAL			250.00
9/23/2022	Georganne Alexander	GENERAL			250.00
9/23/2022	Susan C Bell	GENERAL			250.00

Vendor Checks Ending September 23, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/23/2022	Maryalice L Hudson	GENERAL			250.00
9/23/2022	Linda L Carroll	GENERAL			250.00
9/23/2022	Dawn E Coniglio	GENERAL			250.00
9/23/2022	Shirley R Cowan	GENERAL			250.00
9/23/2022	Sharon L Darisse	GENERAL			250.00
9/23/2022	Deborah A Fuszara	GENERAL			250.00
9/23/2022	Concetta L Guercio	GENERAL			250.00
9/23/2022	Jeanette Hejna	GENERAL			250.00
9/23/2022	Ada Hopson-Clemons	GENERAL			250.00
9/23/2022	Terry L Hutter	GENERAL			250.00
9/23/2022	Joseph W Jr Karnath	GENERAL			250.00
9/23/2022	Sharon K Kelley	GENERAL			250.00
9/23/2022	Maryann J Kozak	GENERAL			250.00
9/23/2022	Honi A Kurzeja	GENERAL			250.00
9/23/2022	Barbara J Morgan	GENERAL			250.00
9/23/2022	Mary E Mueller	GENERAL			250.00
9/23/2022	Constance A Pieszchala	GENERAL			250.00
9/23/2022	Sylvia L Rinelli	GENERAL			250.00
9/23/2022	Cheryl A Sucharski	GENERAL			250.00
9/23/2022	Barbara A Rose	GENERAL			250.00
9/23/2022	Diane T Ruggiero	GENERAL			250.00
9/23/2022	Lynette Tuck	GENERAL			250.00
9/23/2022	Judith A Vecchio	GENERAL			250.00
9/23/2022	Beverly Waker	GENERAL			250.00
9/23/2022	Evette E Warford	GENERAL			250.00
9/23/2022	Theresa Zeigler	GENERAL			250.00
9/23/2022	Thomas J Murtha	GENERAL			250.00
9/23/2022	Jane F Neureuther	GENERAL			250.00
9/23/2022	Carol A Poulin	GENERAL			250.00
9/23/2022	Carol B Przystal	GENERAL			250.00
9/23/2022	Shirley A Sapp-Burgess	GENERAL			250.00
9/23/2022	Victoria A Witaszek-Nowak	GENERAL			250.00
9/23/2022	Linda R Chambers	GENERAL			250.00
9/23/2022	Donald C Holmes	GENERAL			250.00
9/23/2022	Deborah M Michnik	GENERAL			250.00
9/23/2022	Joyce A Corlett	GENERAL			250.00
9/23/2022	Patricia Frey	GENERAL			250.00
9/23/2022	Thomas C Henderson	GENERAL			250.00
9/23/2022	Balsam F Khalil	GENERAL			250.00
9/23/2022	Kathleen M Mcginley	GENERAL			250.00
9/23/2022	Cheryl A Mckinney	GENERAL			250.00
9/23/2022	Karen L Peterson	GENERAL			250.00
9/23/2022	Gwendolyn A Pettigrew	GENERAL			250.00
9/23/2022	Delores Sharp	GENERAL			250.00
9/23/2022	Janet Sheret	GENERAL			250.00
9/23/2022	Carol C Smith	GENERAL			250.00
9/23/2022	Kathleen Thielman	GENERAL			250.00
9/23/2022	Jennifer Thompson	GENERAL			250.00
9/23/2022	Rhona Lee Warren	GENERAL			250.00
9/23/2022	Sharon A Burke	GENERAL			250.00
9/23/2022	Robert H Zink	GENERAL			250.00
9/23/2022	Alfred D Alessandra	GENERAL			250.00
9/23/2022	Heidi J Monin	GENERAL			250.00
9/23/2022	Roberta D Connolly	GENERAL			250.00
9/23/2022	William F Sr Curran	GENERAL			250.00
9/23/2022	Marian C Degolier	GENERAL			250.00
9/23/2022	Margaret B Dolan	GENERAL			250.00
9/23/2022	Tyrique M Gibson	GENERAL			250.00
9/23/2022	Kenneth H Kirk	GENERAL			250.00
9/23/2022	Simeon M Konan	GENERAL			250.00
9/23/2022	Ann M Mitchell	GENERAL			250.00
9/23/2022	Bonnie M Morningstar	GENERAL			250.00
9/23/2022	Carl V Mrozek	GENERAL			250.00
9/23/2022	Jazzmen L Smith	GENERAL			250.00
9/23/2022	Margaret S Young	GENERAL			250.00
9/23/2022	Marilynn A Cameron	GENERAL			250.00
9/23/2022	Cassandra L Mathews	GENERAL			250.00
9/23/2022	Lyne A Westbrook	GENERAL			250.00
9/23/2022	Geraldine Dubois	GENERAL			250.00
9/23/2022	Phyllis A Nicosia	GENERAL			250.00
9/23/2022	Edith G Schell	GENERAL			250.00
9/23/2022	Dorothy I Huttenlocker	GENERAL			250.00
9/23/2022	Barbara J Scheuneman	GENERAL			250.00
9/23/2022	Gerard R Pascua	GENERAL			250.00
9/23/2022	Kathleen A Tredinnick	GENERAL			250.00
9/23/2022	Elaine Maclaughlin	GENERAL			250.00
9/23/2022	George T Campbell	GENERAL			250.00
9/23/2022	Mary J Thomas	GENERAL			250.00

Vendor Checks Ending September 23, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/23/2022	Deborah W Lloyd	GENERAL			250.00
9/23/2022	Marcella James	GENERAL			250.00
9/23/2022	Michael J Donnelly	GENERAL			250.00
9/23/2022	Kelly A Clark	GENERAL			250.00
9/23/2022	Arwa Omar	GENERAL			250.00
9/23/2022	Josheva R Bush	GENERAL			250.00
9/23/2022	Frances R Russo	GENERAL			250.00
9/23/2022	Shirley A Wilson	GENERAL			250.00
9/23/2022	Suzanne M Keppel	GENERAL			250.00
9/23/2022	Joseph J Fischer	GENERAL			250.00
9/23/2022	Faina Ruzinova	GENERAL			250.00
9/23/2022	Mylfred J Pauley	GENERAL			250.00
9/23/2022	Terri M Johnson	GENERAL			250.00
9/23/2022	Ruby Taylor	GENERAL			250.00
9/23/2022	Willie Jones	GENERAL			250.00
9/23/2022	Noemi Roman	GENERAL			250.00
9/23/2022	Kathleen A Mitchell	GENERAL			250.00
9/23/2022	Patti Sue Platt	GENERAL			250.00
9/23/2022	Barbara D Barlow	GENERAL			250.00
9/23/2022	Louis K Eve	GENERAL			250.00
9/23/2022	CAROL A SIWEK	GENERAL			250.00
9/23/2022	Timothy A Brogan	GENERAL			250.00
9/23/2022	Carol J Gallon	GENERAL			250.00
9/23/2022	Marcia A Gliss	GENERAL			250.00
9/23/2022	Donna H Holler	GENERAL			250.00
9/23/2022	Donald S Jasen	GENERAL			250.00
9/23/2022	Linda A Jasen	GENERAL			250.00
9/23/2022	Beverly A Johnson	GENERAL			250.00
9/23/2022	Janet M Kulick	GENERAL			250.00
9/23/2022	Cynthia H Malacaro	GENERAL			250.00
9/23/2022	Lafondra D Martin	GENERAL			250.00
9/23/2022	Sharon L Nemeth	GENERAL			250.00
9/23/2022	Joseph Shivinsky	GENERAL			250.00
9/23/2022	Donald M Solberg	GENERAL			250.00
9/23/2022	Dorothy D Rutledge	GENERAL			250.00
9/23/2022	Teresa A Coles	GENERAL			250.00
9/23/2022	Andrea S Hedgecock	GENERAL			250.00
9/23/2022	Jimmy E Morrison	GENERAL			250.00
9/23/2022	Vonciel D Hapka	GENERAL			250.00
9/23/2022	Diana Cunningham	GENERAL			250.00
9/23/2022	Barbara A Marino	GENERAL			250.00
9/23/2022	Cheryl T Wicka	GENERAL			250.00
9/23/2022	Elizabeth C Green	GENERAL			250.00
9/23/2022	Paul D Imiola	GENERAL			250.00
9/23/2022	Elaine M Imiola	GENERAL			250.00
9/23/2022	Jane M Ciszak	GENERAL			250.00
9/23/2022	Peter Rich	GENERAL			250.00
9/23/2022	Kathleen A Granelli	GENERAL			250.00
9/23/2022	Kathleen V Laboy	GENERAL			250.00
9/23/2022	Lena E Petit	GENERAL			250.00
9/23/2022	Michelle R Evans	GENERAL			250.00
9/23/2022	Sharon L Louth	GENERAL			250.00
9/23/2022	Nancy Pilon	GENERAL			250.00
9/23/2022	Angela D Primm	GENERAL			250.00
9/23/2022	Susan N Snopkowski	GENERAL			250.00
9/23/2022	Sylvia A Taylor	GENERAL			250.00
9/23/2022	Lizzie M Thomas	GENERAL			250.00
9/23/2022	Nafisa Ahmad	GENERAL			250.00
9/23/2022	Cecilie A Hall	GENERAL			250.00
9/23/2022	Fatima H Noman	GENERAL			250.00
9/23/2022	Scott D Gorton	GENERAL			250.00
9/23/2022	Nadia O Boyle	GENERAL			250.00
9/23/2022	Mary Lou R Szafranski	GENERAL			250.00
9/23/2022	Irene J Colvin-Spencer	GENERAL			250.00
9/23/2022	Rosemarie B Meier	GENERAL			250.00
9/23/2022	Robert C Mulholland	GENERAL			250.00
9/23/2022	Lisa M Smart	GENERAL			250.00
9/23/2022	Raymond P Paolini	GENERAL			250.00
9/23/2022	Rachelle I Sacco-Dicarlo	GENERAL			250.00
9/23/2022	Sylvia D Blackwell	GENERAL			250.00
9/23/2022	Helene M Pollina	GENERAL			250.00
9/23/2022	Kathryn J Posses	GENERAL			250.00
9/23/2022	Janet L Frankel	GENERAL			250.00
9/23/2022	Patricia J Hopkins	GENERAL			250.00
9/23/2022	Lori A Sturges	GENERAL			250.00
9/23/2022	Lawrence J Jankowski	GENERAL			250.00
9/23/2022	Celeste M Kearney	GENERAL			250.00
9/23/2022	Judith A Brown	GENERAL			250.00

Vendor Checks Ending September 23, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/23/2022	Sarah L Runfola	GENERAL			250.00
9/23/2022	Josephine A Eldridge	GENERAL			250.00
9/23/2022	Lisa M Miller	GENERAL			250.00
9/23/2022	Tumara R Wilson	GENERAL			250.00
9/23/2022	Jennifer L Gribbon	GENERAL			250.00
9/23/2022	Joy A Ricotta	GENERAL			250.00
9/23/2022	Constance T Kasprzak	GENERAL			250.00
9/23/2022	James S Nusall	GENERAL			250.00
9/23/2022	Deborah A Bartus	GENERAL			250.00
9/23/2022	Betty A Lewis	GENERAL			250.00
9/23/2022	Subrienna Allison	GENERAL			250.00
9/23/2022	Toni V Bell-Petty	GENERAL			250.00
9/23/2022	Edwin J Bratek	GENERAL			250.00
9/23/2022	Marianne Buchwald	GENERAL			250.00
9/23/2022	Joann M Fazzino	GENERAL			250.00
9/23/2022	Richard A Dread	GENERAL			250.00
9/23/2022	Anthony M Fazzino	GENERAL			250.00
9/23/2022	Kathie A Feuz	GENERAL			250.00
9/23/2022	Joseph Jr Flakes	GENERAL			250.00
9/23/2022	Yolanda E Lewis	GENERAL			250.00
9/23/2022	Judith H Luderman	GENERAL			250.00
9/23/2022	Angela D Mcclain	GENERAL			250.00
9/23/2022	Marilyn J Mills	GENERAL			250.00
9/23/2022	Maxine Murphy	GENERAL			250.00
9/23/2022	John F Neuburger	GENERAL			250.00
9/23/2022	Patricia A Newkirk	GENERAL			250.00
9/23/2022	Carol A Robichaud	GENERAL			250.00
9/23/2022	Susan C Rogacki	GENERAL			250.00
9/23/2022	Dori L Walden	GENERAL			250.00
9/23/2022	Douglas E Sr Whigham	GENERAL			250.00
9/23/2022	Catherine R Winstel	GENERAL			250.00
9/23/2022	Linda M Zgoda-Martin	GENERAL			250.00
9/23/2022	Gloria D Kelly	GENERAL			250.00
9/23/2022	Adrienne D Pressley	GENERAL			250.00
9/23/2022	Gayle M Grabowski	GENERAL			250.00
9/23/2022	Cassandra Jackson	GENERAL			250.00
9/23/2022	Darrell J Reed	GENERAL			250.00
9/23/2022	Patricia Baginski	GENERAL			250.00
9/23/2022	Ann M Buell	GENERAL			250.00
9/23/2022	Evelyn M Jimerson	GENERAL			250.00
9/23/2022	Joanne Stempkowski	GENERAL			250.00
9/23/2022	Jennifer L Vacanti	GENERAL			250.00
9/23/2022	Susan M Luchowski	GENERAL			250.00
9/23/2022	Pamela R Jansen	GENERAL			250.00
9/23/2022	Betty Jean N Dyckman	GENERAL			250.00
9/23/2022	Avonnia D Mccovery	GENERAL			250.00
9/23/2022	Dollena R Miller	GENERAL			250.00
9/23/2022	Almeda S Jackson	GENERAL			250.00
9/23/2022	Patricia A Darby-Willis	GENERAL			250.00
9/23/2022	Lynette C Shuford	GENERAL			250.00
9/23/2022	Ginamaria Kleinmartin	GENERAL			250.00
9/23/2022	Sandra J Lovett	GENERAL			250.00
9/23/2022	Barbara L Battista	GENERAL			250.00
9/23/2022	Richard F Gilbert	GENERAL			250.00
9/23/2022	Deborah S Hicks-Leonard	GENERAL			250.00
9/23/2022	Christine E Whalen	GENERAL			250.00
9/23/2022	Cori A Abdulla	GENERAL			250.00
9/23/2022	Susan A Shamber	GENERAL			250.00
9/23/2022	Estelle G Lisowski	GENERAL			250.00
9/23/2022	Thomas J Crowley	GENERAL			250.00
9/23/2022	John J Jr Quackenbush	GENERAL			250.00
9/23/2022	Karen D Wydra	GENERAL			250.00
9/23/2022	Barbara Bessing	GENERAL			250.00
9/23/2022	David E Sr Johnson	GENERAL			250.00
9/23/2022	Russell A Ellis	GENERAL			250.00
9/23/2022	Linda K Adams	GENERAL			250.00
9/23/2022	Barbara L Cleaveland	GENERAL			250.00
9/23/2022	Betty J Cody	GENERAL			250.00
9/23/2022	Cheryl D Debose	GENERAL			250.00
9/23/2022	Paul T Jr Fryer	GENERAL			250.00
9/23/2022	Laura J Gillette	GENERAL			250.00
9/23/2022	Barbara A Gould	GENERAL			250.00
9/23/2022	Marcia L Hausrath	GENERAL			250.00
9/23/2022	Nancy B Heilemann	GENERAL			250.00
9/23/2022	Yvonne E Heller	GENERAL			250.00
9/23/2022	Sally L Holtz	GENERAL			250.00
9/23/2022	William F Hornbuckle	GENERAL			250.00
9/23/2022	Michael A Janda	GENERAL			250.00

Vendor Checks Ending September 23, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/23/2022	Melvin Jr Jewell	GENERAL			250.00
9/23/2022	Diane M Marciniak	GENERAL			250.00
9/23/2022	Mildred Y Rosado	GENERAL			250.00
9/23/2022	Maryjane Morgan	GENERAL			250.00
9/23/2022	Barbara J Reeves	GENERAL			250.00
9/23/2022	Timothy H Stempkowski	GENERAL			250.00
9/23/2022	Mary F Walker	GENERAL			250.00
9/23/2022	Daria K Prystajko	GENERAL			250.00
9/23/2022	Michael Torrance	GENERAL			250.00
9/23/2022	Mary E Platek	GENERAL			250.00
9/23/2022	Margaret M Kolber	GENERAL			250.00
9/23/2022	Terrence E Brown	GENERAL			250.00
9/23/2022	Bernadette E Sherry	GENERAL			250.00
9/23/2022	Carl G Christian	GENERAL			250.00
9/23/2022	Pamela R Platek	GENERAL			250.00
9/23/2022	Anita Schulz	GENERAL			250.00
9/23/2022	Maria L Beck	GENERAL			250.00
9/23/2022	John A Nowak	GENERAL			250.00
9/23/2022	Bernadette L Sadaro	GENERAL			250.00
9/23/2022	Mark R Jones	GENERAL			250.00
9/23/2022	Margaret Wahl	GENERAL			250.00
9/23/2022	Verna B Brown	GENERAL			250.00
9/23/2022	David J Chambers	GENERAL			250.00
9/23/2022	Marlene A Clawson	GENERAL			250.00
9/23/2022	Lillian R Domagala	GENERAL			250.00
9/23/2022	William J Emerson	GENERAL			250.00
9/23/2022	Gina R Gable	GENERAL			250.00
9/23/2022	Georgianna T Gipp	GENERAL			250.00
9/23/2022	Joseph E Hantz	GENERAL			250.00
9/23/2022	Kathleen M Holtham	GENERAL			250.00
9/23/2022	Robert E Sr Hummel	GENERAL			250.00
9/23/2022	Mary E Maciejewski	GENERAL			250.00
9/23/2022	Theresa Kazmierczak	GENERAL			250.00
9/23/2022	Marlene A Kranz	GENERAL			250.00
9/23/2022	Marilee M Leach	GENERAL			250.00
9/23/2022	Maureen T Parks	GENERAL			250.00
9/23/2022	Teresa S Peipins	GENERAL			250.00
9/23/2022	Muhammed A Rahman	GENERAL			250.00
9/23/2022	Rosemarie Salmeri	GENERAL			250.00
9/23/2022	Yokita Seymour	GENERAL			250.00
9/23/2022	Janet L Taber	GENERAL			250.00
9/23/2022	Yvette Chaves	GENERAL			250.00
9/23/2022	Robert S Butler	GENERAL			250.00
9/23/2022	Susan J Schumacher	GENERAL			250.00
9/23/2022	Gerald E Schlatterer	GENERAL			250.00
9/23/2022	Linda Mehnert	GENERAL			250.00
9/23/2022	Barbara A Rine	GENERAL			250.00
9/23/2022	Elizabeth P Mayer	GENERAL			250.00
9/23/2022	Linda F Aldridge	GENERAL			250.00
9/23/2022	Susan A Lindell	GENERAL			250.00
9/23/2022	Jeffrey R Conschaffer	GENERAL			250.00
9/23/2022	Diane P Broeneman	GENERAL			250.00
9/23/2022	Lori M Crassi	GENERAL			250.00
9/23/2022	Lori A Ward	GENERAL			250.00
9/23/2022	Linda J Lemke	GENERAL			250.00
9/23/2022	Nancy V Tobe	GENERAL			250.00
9/23/2022	Linda A Frontera	GENERAL			250.00
9/23/2022	Kelie Morphis	GENERAL			250.00
9/23/2022	Sharon D Bushen	GENERAL			250.00
9/23/2022	Kathleen A Ward	GENERAL			250.00
9/23/2022	Teresa M Threet	GENERAL			250.00
9/23/2022	Sherry L Martinez	GENERAL			250.00
9/23/2022	Barbara A Linton	GENERAL			250.00
9/23/2022	Thomas W Watters	GENERAL			250.00
9/23/2022	Carolyn Ferrini	GENERAL			250.00
9/23/2022	Karen G Davis	GENERAL			250.00
9/23/2022	Pamela A Messina	GENERAL			250.00
9/23/2022	Marilee A Stoklosa	GENERAL			250.00
9/23/2022	Linda M Lichtenthal	GENERAL			250.00
9/23/2022	William J Markarian	GENERAL			250.00
9/23/2022	Jonathan M Riggio	GENERAL			250.00
9/23/2022	Catherine M Schara	GENERAL			250.00
9/23/2022	Gloria J Adkins	GENERAL			250.00
9/23/2022	Darlene A Brown	GENERAL			250.00
9/23/2022	Patricia R Reid	GENERAL			250.00
9/23/2022	James E Belair	GENERAL			250.00
9/23/2022	Mark P Valente	GENERAL			250.00
9/23/2022	Mahmuda Sultana	GENERAL			250.00

Vendor Checks Ending September 23, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/23/2022	Md Serajuddaulla	GENERAL			250.00
9/23/2022	Bradley T Felton	GENERAL			250.00
9/23/2022	Kathleen Campbell	GENERAL			250.00
9/23/2022	Christine A Vanvegthen	GENERAL			250.00
9/23/2022	Kathleen M Mateja	GENERAL			250.00
9/23/2022	Melissa M Wutz	GENERAL			250.00
9/23/2022	Gregory Hayes	GENERAL			250.00
9/23/2022	Stephen E Kuc	GENERAL			250.00
9/23/2022	Diane M Maxwell	GENERAL			250.00
9/23/2022	Theresa M Young	GENERAL			250.00
9/23/2022	Ruby N Williams	GENERAL			250.00
9/23/2022	Timothy T K Kelly	GENERAL			250.00
9/23/2022	Philip D Feraldi	GENERAL			250.00
9/23/2022	Rita A Volpe	GENERAL			250.00
9/23/2022	James E Barry	GENERAL			250.00
9/23/2022	Martha M Sajdak	GENERAL			250.00
9/23/2022	Mark W Gilbert	GENERAL			250.00
9/23/2022	Deborah R Vaticano	GENERAL			250.00
9/23/2022	Paul Montgomery	GENERAL			250.00
9/23/2022	Katherine L Butryn	GENERAL			250.00
9/23/2022	Kathleen M Mangan	GENERAL			250.00
9/23/2022	Deborah L Dinkuhn	GENERAL			250.00
9/23/2022	Karen P Riley	GENERAL			250.00
9/23/2022	Paula Sullivan	GENERAL			250.00
9/23/2022	James M Lint	GENERAL			250.00
9/23/2022	Luz M Afanador	GENERAL			250.00
9/23/2022	Alexis E Horvath	GENERAL			250.00
9/23/2022	Luz N Gonzalez	GENERAL			250.00
9/23/2022	Raymond J Sr Kreuzer	GENERAL			250.00
9/23/2022	Hilda Cornwell	GENERAL			250.00
9/23/2022	Donald L Jr Howell	GENERAL			250.00
9/23/2022	Debra M Porter	GENERAL			250.00
9/23/2022	Julie A Hartley	GENERAL			250.00
9/23/2022	Karen J Mrowinski	GENERAL			250.00
9/23/2022	Edward F Iii Hughes	GENERAL			250.00
9/23/2022	Tanya L Harrison	GENERAL			250.00
9/23/2022	Cheryl L Malzan	GENERAL			250.00
9/23/2022	Paul A Jr Rinedoller	GENERAL			250.00
9/23/2022	Andrea K Foster	GENERAL			250.00
9/23/2022	Andy Jr Finley	GENERAL			250.00
9/23/2022	Margaret M Potter	GENERAL			250.00
9/23/2022	Cynthia S Workman	GENERAL			250.00
9/23/2022	Lusylvia A Thompson	GENERAL			250.00
9/23/2022	John S Jr Duengfelder	GENERAL			250.00
9/23/2022	Joan Augustyniak	GENERAL			250.00
9/23/2022	Sara J Scharf	GENERAL			250.00
9/23/2022	Debra A Barrile	GENERAL			250.00
9/23/2022	Gail J Thompson	GENERAL			250.00
9/23/2022	Barbara J Tonucci	GENERAL			250.00
9/23/2022	Susan A Gnaedinger	GENERAL			250.00
9/23/2022	Latoshia R Hubert	GENERAL			250.00
9/23/2022	Gary E Hare	GENERAL			250.00
9/23/2022	Carol I Kreger	GENERAL			250.00
9/23/2022	Leslie E Madigan	GENERAL			250.00
9/23/2022	Lynn M Wojcik	GENERAL			250.00
9/23/2022	Phyllis A Gossel	GENERAL			250.00
9/23/2022	Anita Sapienza	GENERAL			250.00
9/23/2022	James L Mehnert	GENERAL			250.00
9/23/2022	Jennifer L Greco	GENERAL			250.00
9/23/2022	Marilyn C Abram	GENERAL			250.00
9/23/2022	Kimberly Buster-Reeves	GENERAL			250.00
9/23/2022	Thomas A Crandall	GENERAL			250.00
9/23/2022	Randolph J Lieberman	GENERAL			250.00
9/23/2022	Marybeth Mckinney	GENERAL			250.00
9/23/2022	Margaret J Orrange	GENERAL			250.00
9/23/2022	Gordon A Jr Pleuthner	GENERAL			250.00
9/23/2022	Clarence Simon	GENERAL			250.00
9/23/2022	Latanya M Sims	GENERAL			250.00
9/23/2022	Christine Smith	GENERAL			250.00
9/23/2022	Sonia C Livingstone	GENERAL			250.00
9/23/2022	Gladys M West	GENERAL			250.00
9/23/2022	Geraldine L Wick	GENERAL			250.00
9/23/2022	Nancy C Scirri	GENERAL			250.00
9/23/2022	KRISTI R GIERLINGER	GENERAL			250.00
9/23/2022	Elizabeth A Smith	GENERAL			250.00
9/23/2022	Guy J Sr Blodgett	GENERAL			250.00
9/23/2022	Ellyn F Duprey	GENERAL			250.00
9/23/2022	Anne W Markwardt	GENERAL			250.00

Vendor Checks Ending September 23, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/23/2022	Marjorie B Cataldo	GENERAL			250.00
9/23/2022	Joan Lindsey	GENERAL			250.00
9/23/2022	Catherine L Phelps	GENERAL			250.00
9/23/2022	Cheryl Schreiner	GENERAL			250.00
9/23/2022	Patricia G Zelazny	GENERAL			250.00
9/23/2022	Diane E Runfola	GENERAL			250.00
9/23/2022	Eva Stamataros	GENERAL			250.00
9/23/2022	Lori A Oneill	GENERAL			250.00
9/23/2022	Barbara A Nichols	GENERAL			250.00
9/23/2022	Grace D Conner	GENERAL			250.00
9/23/2022	Linda J Harkey	GENERAL			250.00
9/23/2022	Judith L Pedersen	GENERAL			250.00
9/23/2022	Julie Anna M Golebiewski	GENERAL			250.00
9/23/2022	Ronnie D Melson	GENERAL			250.00
9/23/2022	Pia B Ringer	GENERAL			250.00
9/23/2022	Matthew D Gracie	GENERAL			250.00
9/23/2022	Robert T Wilde	GENERAL			250.00
9/23/2022	Susan L Chiarmonte	GENERAL			250.00
9/23/2022	David W Gehring	GENERAL			250.00
9/23/2022	Sofia S Cruz	GENERAL			250.00
9/23/2022	Margaret M Spaeth	GENERAL			250.00
9/23/2022	Deborah R Hanitz	GENERAL			250.00
9/23/2022	Lynn M Diagostino	GENERAL			250.00
9/23/2022	Lynda A Graham	GENERAL			250.00
9/23/2022	Helen M Cyrulik	GENERAL			250.00
9/23/2022	Carol J Knight	GENERAL			250.00
9/23/2022	Thomas J Zawadzki	GENERAL			250.00
9/23/2022	Roger A Karlinski	GENERAL			250.00
9/23/2022	Michelle M Wyckoff	GENERAL			250.00
9/23/2022	Nancy M Bojanowski	GENERAL			250.00
9/23/2022	George W Miller	GENERAL			250.00
9/23/2022	Elisse M Antczak	GENERAL			250.00
9/23/2022	Sharlyn L Juenker	GENERAL			250.00
9/23/2022	Bonnie J Hobson	GENERAL			250.00
9/23/2022	James S Parker	GENERAL			250.00
9/23/2022	James F Williams	GENERAL			250.00
9/23/2022	Ann M Mccoy	GENERAL			250.00
9/23/2022	Francis J Corthorn	GENERAL			250.00
9/23/2022	Margo Davis	GENERAL			250.00
9/23/2022	Caroline M Gerwitz	GENERAL			250.00
9/23/2022	Diane M Reedy	GENERAL			250.00
9/23/2022	Marcia A Found	GENERAL			250.00
9/23/2022	Timothy S Jones	GENERAL			250.00
9/23/2022	Theresa E Dixon	GENERAL			250.00
9/23/2022	Patricia E Barrett	GENERAL			250.00
9/23/2022	Anisa A Saleh	GENERAL			250.00
9/23/2022	James J Coakley	GENERAL			250.00
9/23/2022	Xzavia M Henderson	GENERAL			250.00
9/23/2022	Santa I Lopez	GENERAL			250.00
9/23/2022	Carolyn A Rainey	GENERAL			250.00
9/23/2022	Barbara A Fedchak	GENERAL			250.00
9/23/2022	Anthony L Gabrielli	GENERAL			250.00
9/23/2022	Jacqueline A Evans	GENERAL			250.00
9/23/2022	Bruce F Carter	GENERAL			250.00
9/23/2022	Maureen Rost	GENERAL			250.00
9/23/2022	Pamela L Mroz	GENERAL			250.00
9/23/2022	Bruce R Burton	GENERAL			250.00
9/23/2022	Kevin M Roman	GENERAL			250.00
9/23/2022	Leah M Palczewski	GENERAL			250.00
9/23/2022	Karen M Simon	GENERAL			250.00
9/23/2022	Margaret J Queen	GENERAL			250.00
9/23/2022	Colleen C Grzelewski	GENERAL			250.00
9/23/2022	Debra A Hall- Stonish	GENERAL			250.00
9/23/2022	James A Vanschoonhoven	GENERAL			250.00
9/23/2022	Rosemary Kochan	GENERAL			250.00
9/23/2022	Gloria J Lupkin	GENERAL			250.00
9/23/2022	Kathleen W Blake	GENERAL			250.00
9/23/2022	Bonnie L Evert	GENERAL			250.00
9/23/2022	Patricia A Saad	GENERAL			250.00
9/23/2022	Marilyn D Bibbs	GENERAL			250.00
9/23/2022	James P Oubre	GENERAL			250.00
9/23/2022	Mary K Grande	GENERAL			250.00
9/23/2022	Michael J Marrone	GENERAL			250.00
9/23/2022	Orlando Taylor	GENERAL			250.00
9/23/2022	John R Johnson	GENERAL			250.00
9/23/2022	Sheryl F Brown	GENERAL			250.00
9/23/2022	Kelly L Payne	GENERAL			250.00
9/23/2022	Paul J Huber	GENERAL			250.00

Vendor Checks Ending September 23, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/23/2022	Christine M Duink	GENERAL			250.00
9/23/2022	Daniel J Richards	GENERAL			250.00
9/23/2022	Jacqueline T Oden	GENERAL			250.00
9/23/2022	Frederick J Chrisfield	GENERAL			250.00
9/23/2022	Paul M Danko	GENERAL			250.00
9/23/2022	Loretta A Assad	GENERAL			250.00
9/23/2022	Valerie K Harrington	GENERAL			250.00
9/23/2022	Raymond L Norman	GENERAL			250.00
9/23/2022	Kelly A Beddick	GENERAL			250.00
9/23/2022	Dominique A Shelton	GENERAL			250.00
9/23/2022	Pamela L Tojek	GENERAL			250.00
9/23/2022	Delores E Coleman	GENERAL			250.00
9/23/2022	Jobaidur R Khan	GENERAL			250.00
9/23/2022	Peter J Howell	GENERAL			250.00
9/23/2022	Jocelyn D Kurtz	GENERAL			250.00
9/23/2022	Andrew S Loeb	GENERAL			250.00
9/23/2022	Miles J Calloway	GENERAL			250.00
9/23/2022	Erickson J Kiza	GENERAL			250.00
9/23/2022	Karen A Taggart	GENERAL			250.00
9/23/2022	Elizabeth A Fides	GENERAL			250.00
9/23/2022	Carolanne Kerl	GENERAL			250.00
9/23/2022	Barbara N Heller	GENERAL			250.00
9/23/2022	Abby P Spindelman	GENERAL			250.00
9/23/2022	Adam K Smithers	GENERAL			250.00
9/23/2022	Mae J Yarbrough	GENERAL			250.00
9/23/2022	Eric L Coleman	GENERAL			250.00
9/23/2022	Melania Hartloff	GENERAL			250.00
9/23/2022	Kimberlee C Hawthorn	GENERAL			250.00
9/23/2022	Leslie J Bahler	GENERAL			250.00
9/23/2022	Linda A Jacobs	GENERAL			250.00
9/23/2022	Daniel A Lauer	GENERAL			250.00
9/23/2022	Deborah L Hanny-Schultze	GENERAL			250.00
9/23/2022	Patricia Nowicki	GENERAL			250.00
9/23/2022	Lauren J Breen	GENERAL			250.00
9/23/2022	Mary E Rayfield	GENERAL			250.00
9/23/2022	Margaret Crane	GENERAL			250.00
9/23/2022	Darlene A Soemann	GENERAL			250.00
9/23/2022	Katherine A Ratajczak	GENERAL			250.00
9/23/2022	Christal T Johnson	GENERAL			250.00
9/23/2022	Mary Ann Kostusiak	GENERAL			250.00
9/23/2022	Anthony W Brown	GENERAL			250.00
9/23/2022	Merrie J Griffin	GENERAL			250.00
9/23/2022	Barbara Dent-Jiles	GENERAL			250.00
9/23/2022	Regina C Brown	GENERAL			250.00
9/23/2022	Paulette A Willett	GENERAL			250.00
9/23/2022	Susan E Gingrich	GENERAL			250.00
9/23/2022	Tessa A Azzopardi	GENERAL			250.00
9/23/2022	Sandra L Toth	GENERAL			250.00
9/23/2022	Jodi S Deeb	GENERAL			250.00
9/23/2022	Sebastian K Newell	GENERAL			250.00
9/23/2022	Laurel S Barry	GENERAL			250.00
9/23/2022	Hailie A Upper	GENERAL			250.00
9/23/2022	Claudia Kruszynski	GENERAL			250.00
9/23/2022	Aisha N Harris	GENERAL			250.00
9/23/2022	Michelle M Reggie	GENERAL			250.00
9/23/2022	Dianne C Brent	GENERAL			250.00
9/23/2022	Anna M Hoskin	GENERAL			250.00
9/23/2022	Chris L Mierzwa	GENERAL			250.00
9/23/2022	Leta A Hooser	GENERAL			250.00
9/23/2022	Christine M Alfieri	GENERAL			250.00
9/23/2022	Kathleen E Weber	GENERAL			250.00
9/23/2022	Shaleen A Lapare	GENERAL			250.00
9/23/2022	Patrick M Ellis	GENERAL			250.00
9/23/2022	ELI G COLEMAN	GENERAL			250.00
9/23/2022	Valerie L Cole	GENERAL			250.00
9/23/2022	Verna Merriweather	GENERAL			250.00
9/23/2022	Gloria Todd	GENERAL			250.00
9/23/2022	Lorraine M Rakoczynski	GENERAL			250.00
9/23/2022	Eva R Horvath	GENERAL			250.00
9/23/2022	Taylor J Mccann	GENERAL			250.00
9/23/2022	Dawn D Thomas	GENERAL			250.00
9/23/2022	Joseph F Babulski	GENERAL			250.00
9/23/2022	Janet L Bergmann	GENERAL			250.00
9/23/2022	Christopher Drongosky	GENERAL			250.00
9/23/2022	Mary Teresa Bevilacqua	GENERAL			250.00
9/23/2022	Michael Bosley	GENERAL			250.00
9/23/2022	Peter Campanella	GENERAL			250.00
9/23/2022	Kevin F Colvin	GENERAL			250.00

Vendor Checks Ending September 23, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/23/2022	David L Fioretti	GENERAL			250.00
9/23/2022	Janice A Forlenza	GENERAL			250.00
9/23/2022	Tracy M Pettigrew	GENERAL			250.00
9/23/2022	Arlene P Husband	GENERAL			250.00
9/23/2022	Sharon L Jones	GENERAL			250.00
9/23/2022	Donna L Mills	GENERAL			250.00
9/23/2022	John F Reiter	GENERAL			250.00
9/23/2022	Michael W Robinson	GENERAL			250.00
9/23/2022	Maxine L Salters	GENERAL			250.00
9/23/2022	John F Savino	GENERAL			250.00
9/23/2022	Karen L Menza	GENERAL			250.00
9/23/2022	Carolyn B Stringfield-Wilson	GENERAL			250.00
9/23/2022	Davida E Tolbert	GENERAL			250.00
9/23/2022	Marie R Manikowski	GENERAL			250.00
9/23/2022	Francis X Stock	GENERAL			250.00
9/23/2022	Catherine L Kibler	GENERAL			250.00
9/23/2022	Patrick M Phelan	GENERAL			250.00
9/23/2022	Nancy Przybyl	GENERAL			250.00
9/23/2022	Marlene M Sibble	GENERAL			250.00
9/23/2022	Bonnie L Pleuthner	GENERAL			250.00
9/23/2022	Thomas W Jr Lozinsky	GENERAL			250.00
9/23/2022	Sarah M Pleuthner	GENERAL			250.00
9/23/2022	Theresa R Falzone	GENERAL			250.00
9/23/2022	Stanley A Walek	GENERAL			250.00
9/23/2022	Victoria J Orton-Joya	GENERAL			250.00
9/23/2022	Patricia K Timmons	GENERAL			250.00
9/23/2022	Richard A Dyckman	GENERAL			250.00
9/23/2022	Susan M McMullen	GENERAL			250.00
9/23/2022	Raymond Boreanaz	GENERAL			250.00
9/23/2022	Antoni S Markut	GENERAL			250.00
9/23/2022	Mary L Rodriguez	GENERAL			250.00
9/23/2022	Carolyn R Wanat	GENERAL			250.00
9/23/2022	Joanne B Batugowski	GENERAL			250.00
9/23/2022	Karl H Takacs	GENERAL			250.00
9/23/2022	Peggy J Smalls	GENERAL			250.00
9/23/2022	Thomas P Menchini	GENERAL			250.00
9/23/2022	Jennifer A Omara	GENERAL			250.00
9/23/2022	Susan J Winspear	GENERAL			250.00
9/23/2022	Gavina W Leonard	GENERAL			250.00
9/23/2022	Tamara L Pintabona	GENERAL			250.00
9/23/2022	Danielle J Rola	GENERAL			250.00
9/23/2022	Nataliya Savka	GENERAL			250.00
9/23/2022	Louis J Flis	GENERAL			250.00
9/23/2022	Venus D Adams	GENERAL			250.00
9/23/2022	Vanessa A Jones	GENERAL			250.00
9/23/2022	Pauline M Bentkowski	GENERAL			250.00
9/23/2022	Susan H Murphy	GENERAL			250.00
9/23/2022	Susan M Kalenda	GENERAL			250.00
9/23/2022	Ruth E Zaffran	GENERAL			250.00
9/23/2022	Rafail Veli	GENERAL			250.00
9/23/2022	Linda J Carpenter	GENERAL			250.00
9/23/2022	Romana Parvin	GENERAL			250.00
9/23/2022	EBOU A JALLOW	GENERAL			250.00
9/23/2022	Beverly L Kominarek	GENERAL			250.00
9/23/2022	Marie C Sly	GENERAL			250.00
9/23/2022	Andre O Harvin	GENERAL			250.00
9/23/2022	Laurie A Barry	GENERAL			250.00
9/23/2022	Wendy J Centinello	GENERAL			250.00
9/23/2022	Susan L Fetzer	GENERAL			250.00
9/23/2022	Mark J Kaczmarek	GENERAL			250.00
9/23/2022	Gary L Hill	GENERAL			250.00
9/23/2022	Carol A Rogers	GENERAL			250.00
9/23/2022	Thomas J Manikowski	GENERAL			250.00
9/23/2022	Randolph D Mack	GENERAL			250.00
9/23/2022	Jennifer S Russell	GENERAL			250.00
9/23/2022	Eileen M Torrance	GENERAL			250.00
9/23/2022	David A Anderson	GENERAL			250.00
9/23/2022	Barbara J Nichter	GENERAL			250.00
9/23/2022	Richard D Jr Fennell	GENERAL			250.00
9/23/2022	Tina M Lampke	GENERAL			250.00
9/23/2022	Mark D Fisher	GENERAL			250.00
9/23/2022	Cathleen T Aureli	GENERAL			250.00
9/23/2022	Linda J Szmanda	GENERAL			250.00
9/23/2022	Barbara S Ellis	GENERAL			250.00
9/23/2022	Barbara A Zuffoletto	GENERAL			250.00
9/23/2022	Linda J Zack	GENERAL			250.00
9/23/2022	Glenda G Pichette	GENERAL			250.00
9/23/2022	Alicia R McClain	GENERAL			250.00

Vendor Checks Ending September 23, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/23/2022	Antonio Regulier	GENERAL			250.00
9/23/2022	Jeffrey R Ramos	GENERAL			250.00
9/23/2022	Michelle M Moore	GENERAL			250.00
9/23/2022	Kathy J Anderson	GENERAL			250.00
9/23/2022	Martin T Mcguire	GENERAL			250.00
9/23/2022	Virginia A Goodfellow	GENERAL			250.00
9/23/2022	Michael W Bingenheimer	GENERAL			250.00
9/23/2022	Julie L Kehr	GENERAL			250.00
9/23/2022	Robert Misso	GENERAL			250.00
9/23/2022	Gary A Feltz	GENERAL			250.00
9/23/2022	Bobby Wright	GENERAL			250.00
9/23/2022	Linda J Rossitto	GENERAL			250.00
9/22/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	248.04
9/22/2022	JOBENA CORP	GENERAL	Jail Management	Public Safety	248.00
9/22/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	245.45
9/22/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	244.15
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			243.25
9/22/2022	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	240.00
9/23/2022	Anita E Tate	GENERAL			234.38
9/23/2022	Miriam Gonzalez	GENERAL			234.38
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			233.29
9/22/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	232.20
9/22/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	230.73
9/20/2022	BAKER & TAYLOR INC	LIBRARY			230.66
9/20/2022	BAKER & TAYLOR INC	LIBRARY			230.35
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			229.68
9/22/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	228.00
9/23/2022	James A Kiczewski	GENERAL			226.49
9/22/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	226.32
9/20/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	225.00
9/22/2022	MARTIN MEDICAL EQUIPMENT	GRANTS	Health	Health Reporting	224.90
9/20/2022	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	224.20
9/20/2022	BAKER & TAYLOR INC	LIBRARY			224.10
9/22/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	224.00
9/23/2022	Paul J Buczkowski	GENERAL			222.66
9/22/2022	MICHAEL CONRATH	GENERAL			220.00
9/22/2022	007 CHINESE FOOD	GRANTS	Senior Services	Economic Assistance and Opport	220.00
9/22/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	219.99
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			218.95
9/23/2022	Annette Dean	GENERAL			218.68
9/20/2022	OVERDRIVE INC	LIBRARY			214.76
9/20/2022	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	212.96
9/22/2022	Darien Pratchett	GENERAL	Bureau of Fleet Services	General Govt Support	211.88
9/22/2022	REXEL of AMERICA LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	211.87
9/20/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	210.00
9/20/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	209.16
9/22/2022	JESSICA L KOMARA	GENERAL	Department of Social Services	Economic Assistance and Opport	207.50
9/22/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	206.83
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			206.73
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			206.66
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			205.05
9/22/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	204.11
9/22/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	203.16
9/22/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	202.42
9/22/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	202.00
9/22/2022	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	201.60
9/22/2022	HACH COMPANY	GENERAL	Health	Health Reporting	200.26
9/22/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	200.21
9/22/2022	LISA A MULLANE RPR	GENERAL	District Attorney	General Govt Support	200.00
9/22/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	200.00
9/22/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	200.00
9/22/2022	EDEN VETERINARY CLINIC	GENERAL	Health	Health Reporting	200.00
9/22/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	198.76
9/22/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	196.00
9/22/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	196.00
9/23/2022	Ebony R Hayes	GENERAL			195.25
9/22/2022	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	195.00
9/22/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	192.84
9/22/2022	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	189.00
9/22/2022	UNIV PEDIATRIC DENTISTRY	GENERAL	Youth Services Division	Public Safety	185.00
9/22/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	183.64
9/20/2022	SAFELITE FULFILLMENT	ROAD	Highways (DPW)	General Govt Support	183.19
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			180.86
9/22/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	179.14
9/22/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	179.10
9/22/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	179.00
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			178.92
9/22/2022	ECMC	GENERAL	Youth Services Division	Public Safety	178.41

Vendor Checks Ending September 23, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/22/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	177.76
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			175.50
9/20/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	175.00
9/20/2022	BAKER & TAYLOR INC	LIBRARY			173.26
9/20/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	172.56
9/20/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	172.56
9/22/2022	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	171.26
9/22/2022	PITNEY BOWES INC	GENERAL	District Attorney	General Govt Support	171.00
9/20/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	171.00
9/22/2022	IMPREST FUND/PURCHASING	GRANTS	Health	Health Reporting	169.89
9/22/2022	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	169.71
9/20/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	168.00
9/22/2022	William Bevington	GENERAL	Department of Social Services	Economic Assistance and Opport	166.87
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			166.41
9/23/2022	Christine H Jarzyniecki	GENERAL			164.01
9/23/2022	Parris R Wardlaw	GENERAL			164.01
9/22/2022	EYES DOWNTOWN	GENERAL	Youth Services Division	Public Safety	164.00
9/20/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	163.84
9/22/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	161.07
9/22/2022	JENNIFER SCHAEFER	GENERAL	Emergency Services	Public Safety	160.50
9/22/2022	Feldman Kieffer LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	160.00
9/22/2022	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	157.70
9/22/2022	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	157.70
9/22/2022	PERKIN ELMER GENETICS INC	GENERAL	Health	Health Reporting	157.50
9/22/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Jail Management	Public Safety	156.50
9/22/2022	EVER READY FIRST AID & MEDICAL SUPP	GENERAL	Jail Management	Public Safety	156.00
9/22/2022	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	153.41
9/22/2022	TRINITY SERVICES GROUP INC	GENERAL	Youth Services Division	Public Safety	152.90
9/22/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	152.20
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			151.09
9/22/2022	MIDWEST TAPE LLC	LIBRARY			150.65
9/22/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	150.36
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			150.30
9/22/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	150.00
9/22/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
9/22/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	149.95
9/22/2022	LAERDAL MEDICAL CORPORATION	GENERAL	Health	Health Reporting	149.60
9/22/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	148.74
9/22/2022	MIDWEST TAPE LLC	LIBRARY			147.04
9/22/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	144.71
9/22/2022	ANDERSON EQUIPMENT COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	142.32
9/20/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	140.10
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			138.96
9/22/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	138.14
9/22/2022	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	137.50
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			135.53
9/22/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	134.99
9/22/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	134.16
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			132.78
9/23/2022	Suzanne Longo	GENERAL			132.77
9/23/2022	Anthony M Iii Rosati	GENERAL			132.77
9/22/2022	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	130.95
9/22/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	130.63
9/20/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	130.46
9/22/2022	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00
9/22/2022	CROWN CASTLE FIBER LLC	LIBRARY	BEC Public Library	General Govt Support	125.00
9/22/2022	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	125.00
9/23/2022	Joanne M Bonsack	GENERAL			124.96
9/23/2022	Deborah M Karm	GENERAL			124.96
9/22/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	124.27
9/22/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	123.50
9/22/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	121.55
9/20/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	121.12
9/22/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Senior Services	Economic Assistance and Opport	120.40
9/22/2022	SHRED TEXT INC	GENERAL	Probation	Public Safety	120.00
9/22/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
9/22/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
9/22/2022	UZO 1 INTERNATIONAL LTD	GENERAL	Personnel	General Govt Support	119.80
9/20/2022	BAKER & TAYLOR INC	LIBRARY			118.57
9/22/2022	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	117.97
9/22/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	117.96
9/22/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	117.96
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			117.65
9/23/2022	Jacquelyn M Gurney	GENERAL			117.15
9/22/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	116.00
9/22/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	116.00
9/22/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	114.20
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			113.99

Vendor Checks Ending September 23, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/22/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	113.56
9/22/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	113.39
9/22/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	113.01
9/20/2022	BAKER & TAYLOR INC	LIBRARY			112.14
9/22/2022	Feldman Kieffer LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	112.00
9/20/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	111.44
9/22/2022	RADIATION DETECTION COMPANY	GENERAL	Emergency Services	Public Safety	111.00
9/22/2022	Jacqueline Johnson	GRANTS	Health	Health Reporting	110.00
9/22/2022	Feldman Kieffer LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	110.00
9/22/2022	SHAIKH AHMED	GENERAL			110.00
9/22/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	109.98
9/20/2022	BAKER & TAYLOR INC	LIBRARY			109.21
9/22/2022	IMPREST FUND/PURCHASING	GENERAL	Bureau of Fleet Services	General Govt Support	107.72
9/22/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	103.30
9/22/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	102.98
9/22/2022	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	102.13
9/22/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	102.00
9/22/2022	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	100.94
9/22/2022	COMMUNITY PET CARE	GENERAL	Health	Health Reporting	100.00
9/22/2022	COMMUNITY PET CARE	GENERAL	Health	Health Reporting	100.00
9/22/2022	Nachbar, Scott	GENERAL	Health	Health Reporting	100.00
9/22/2022	WINDOM VOL FIRE CO INC	GENERAL	Health	Health Reporting	100.00
9/22/2022	Maria Pisarek	GENERAL	District Attorney	General Govt Support	100.00
9/22/2022	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
9/22/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Health	Health Reporting	100.00
9/22/2022	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	99.00
9/22/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	98.04
9/22/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	97.73
9/22/2022	RODNEY JONES	GENERAL	Department of Social Services	Economic Assistance and Opport	97.70
9/22/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	96.00
9/20/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	95.07
9/20/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	95.07
9/22/2022	ODP BUSINESS SOLUTIONS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	93.12
9/22/2022	VERIZON	E-911	Central Police Services	Public Safety	92.60
9/22/2022	Janie Sweat	GENERAL	Department of Social Services	Economic Assistance and Opport	92.48
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			91.43
9/22/2022	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
9/22/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	90.00
9/22/2022	CHARTER COMMUNICATIONS	E-911	Central Police Services	Public Safety	89.99
9/22/2022	MIDWEST TAPE LLC	LIBRARY			89.97
9/22/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	89.57
9/22/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	88.47
9/22/2022	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	88.00
9/22/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	87.80
9/22/2022	MVP NETWORK CONSULTING LLC	GENERAL	Board of Elections	General Govt Support	86.86
9/22/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	86.50
9/22/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Equal Employment Opportunity	Home and Community Service	85.68
9/22/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	85.54
9/22/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	84.98
9/22/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	84.98
9/22/2022	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	84.00
9/22/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	81.20
9/22/2022	NORTHEAST DIVERSIFICATION INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	81.00
9/22/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	80.33
9/22/2022	Feldman Kieffer LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	80.00
9/20/2022	BAKER & TAYLOR INC	LIBRARY			79.33
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			79.28
9/22/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	78.84
9/22/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	78.09
9/22/2022	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	76.51
9/22/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	76.28
9/22/2022	MARK L. KROSS	LIBRARY	BEC Public Library	General Govt Support	75.00
9/22/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	75.00
9/22/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	75.00
9/22/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	75.00
9/22/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	75.00
9/22/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	75.00
9/22/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	75.00
9/22/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
9/22/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	74.86
9/22/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	72.92
9/20/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 2	General Govt Support	72.74
9/22/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	72.74
9/22/2022	OISHEI CHILDREN'S HOSPITAL	GENERAL	Health	Health Reporting	72.55
9/22/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 6	General Govt Support	72.40
9/22/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	72.27
9/22/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	70.19

Vendor Checks Ending September 23, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/22/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	69.72
9/22/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	69.72
9/22/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	69.20
9/22/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	69.20
9/20/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	69.00
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			68.00
9/20/2022	BAKER & TAYLOR INC	LIBRARY			67.85
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			67.40
9/22/2022	SUSTAINABLE NEIGHBORHOODS	GENERAL	County-wide Accounts Budget	General Govt Support	67.09
9/22/2022	NYSEG	GENERAL	Office of the Sheriff	Public Safety	66.90
9/22/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	66.68
9/22/2022	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	65.73
9/22/2022	NU-WAY AUTO PARTS	LIBRARY	BEC Public Library	General Govt Support	65.53
9/22/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	65.50
9/22/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	64.69
9/22/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	64.56
9/20/2022	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	63.53
9/20/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	62.30
9/22/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	62.28
9/22/2022	BEE GROUP NEWSPAPERS	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	62.09
9/22/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	60.63
9/22/2022	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
9/22/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	60.00
9/22/2022	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
9/22/2022	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
9/22/2022	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	60.00
9/20/2022	WM CORPORATE SERVICES, INC	GENERAL	Bureau of Purchase	General Govt Support	58.98
9/22/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	57.52
9/22/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	56.58
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			55.86
9/22/2022	FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	55.50
9/22/2022	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	55.45
9/22/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	55.06
9/22/2022	BLICK ART MATERIALS LLC	GENERAL	Information & Support Services	General Govt Support	54.73
9/22/2022	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	54.64
9/22/2022	CHALLENGER COMMUNITY NEWS CORP	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	54.00
9/22/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	53.55
9/22/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	53.55
9/22/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	53.54
9/20/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	53.20
9/22/2022	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	53.09
9/22/2022	CS KIMERIC INC	GENERAL	Health	Health Reporting	52.50
9/22/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.50
9/22/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	52.40
9/22/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	52.16
9/20/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	52.02
9/20/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	52.02
9/20/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	52.02
9/22/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	51.39
9/22/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	51.28
9/22/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	50.90
9/22/2022	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	50.24
9/22/2022	Paula Trimper	GENERAL	Comptroller	General Govt Support	50.00
9/22/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	50.00
9/22/2022	STATE OF NY - PUBLIC EMPLOYMENT	GENERAL	Labor Relations	General Govt Support	50.00
9/22/2022	STATE OF NY - PUBLIC EMPLOYMENT	GENERAL	Labor Relations	General Govt Support	50.00
9/22/2022	MARK P ROUNTREE	GENERAL	Environment & Planning Divis'n	Home and Community Service	50.00
9/22/2022	WM CORPORATE SERVICES, INC	BLD. AND IMPROVEMENT	Parks	Culture	50.00
9/22/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	50.00
9/22/2022	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	49.96
9/22/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	49.12
9/20/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	49.00
9/22/2022	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	48.11
9/20/2022	BAKER & TAYLOR INC	LIBRARY			48.07
9/22/2022	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	48.02
9/22/2022	AMAZON	LIBRARY			47.97
9/22/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	47.49
9/22/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	47.15
9/22/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	46.80
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			46.52
9/22/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	46.40
9/22/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	45.98
9/22/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	45.53
9/22/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	44.78
9/22/2022	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	44.30
9/20/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
9/20/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	43.40
9/22/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40

Vendor Checks Ending September 23, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/22/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	42.47
9/22/2022	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	42.00
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			41.92
9/20/2022	BAKER & TAYLOR INC	LIBRARY			40.78
9/22/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	40.71
9/22/2022	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	40.00
9/22/2022	RACHEL L NEWTON	GENERAL	District Attorney	General Govt Support	40.00
9/20/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	40.00
9/22/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
9/22/2022	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	39.49
9/20/2022	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	39.06
9/20/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
9/20/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
9/22/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	39.06
9/22/2022	AMAZON	LIBRARY			38.98
9/22/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	37.65
9/22/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	37.64
9/22/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	37.61
9/20/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	35.71
9/20/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	34.72
9/20/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
9/22/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	34.50
9/22/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	34.23
9/22/2022	GRAND ISLAND DISPATCH	GENERAL	Legislative Branch	General Govt Support	33.95
9/22/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	33.58
9/22/2022	THE TREE HOUSE INC	GENERAL	Budget & Management	General Govt Support	32.00
9/20/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	31.76
9/22/2022	JULIE PHILIPPI	GENERAL	County-wide Accounts Budget	General Govt Support	31.59
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			31.29
9/22/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	30.92
9/22/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	30.90
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			30.35
9/22/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	30.00
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			29.52
9/22/2022	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	29.26
9/22/2022	MARKS COUNTRY STORE	ROAD	Highways (DPW)	General Govt Support	29.13
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.98
9/22/2022	AMAZON	LIBRARY			28.49
9/20/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
9/22/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
9/22/2022	LOWES CREDIT / SYNCHRONY	GRANTS	Health	Health Reporting	27.80
9/22/2022	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	27.78
9/22/2022	REBEKAH LATTIMER	GENERAL	Department of Social Services	Economic Assistance and Opport	27.56
9/22/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	27.21
9/20/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
9/20/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	26.04
9/22/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
9/20/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	25.66
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			25.52
9/20/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Parks	Culture	25.00
9/22/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Parks	Culture	25.00
9/22/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	24.74
9/22/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	24.68
9/22/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	24.15
9/22/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	23.74
9/22/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	23.70
9/20/2022	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	23.42
9/22/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	23.12
9/22/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	23.10
9/22/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	22.90
9/20/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.66
9/20/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.66
9/20/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	21.70
9/20/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	21.70
9/22/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	21.70
9/20/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.50
9/22/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	20.00
9/22/2022	MIDWEST TAPE LLC	LIBRARY			19.49
9/22/2022	M & T BANK ACCOUNT ANALYSIS DEPT	GENERAL	Jail Management	Public Safety	19.26
9/22/2022	AMAZON	LIBRARY			18.98
9/22/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	18.90
9/22/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	18.90
9/22/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	18.80
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			18.47
9/22/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	18.46
9/22/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	18.40
9/22/2022	MELISSA ROSENBERY	GENERAL	Department of Social Services	Economic Assistance and Opport	17.23
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.40

Vendor Checks Ending September 23, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/20/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	16.32
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.11
9/22/2022	FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	16.00
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.87
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.75
9/22/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	15.48
9/22/2022	CARRIE STOCKINGER	GENERAL	Department of Social Services	Economic Assistance and Opport	15.36
9/22/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	15.00
9/22/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	15.00
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.97
9/22/2022	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Youth Services Division	Public Safety	14.96
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.95
9/22/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	14.76
9/22/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	14.76
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.49
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.49
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.49
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.49
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.08
9/22/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	13.60
9/20/2022	BAKER & TAYLOR INC	LIBRARY			13.57
9/22/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	13.08
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.59
9/22/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	11.52
9/22/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	11.30
9/22/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	10.60
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.50
9/22/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	10.19
9/20/2022	BAKER & TAYLOR INC	LIBRARY			10.18
9/20/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	10.14
9/22/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	9.93
9/22/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	9.93
9/22/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	9.57
9/22/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	9.28
9/22/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	9.22
9/22/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	9.21
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.91
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.69
9/20/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.36
9/22/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.20
9/22/2022	MARISA SUTTON	GENERAL	Department of Social Services	Economic Assistance and Opport	7.92
9/22/2022	BURKE TERENCE M	GENERAL			7.06
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
9/22/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	6.55
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.15
9/22/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	5.64
9/20/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
9/22/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
9/22/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	4.98
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.72
9/20/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	4.60
9/22/2022	BUFFALO BEARINGS	SEWER	Sewer District - 3 / Southtown	General Govt Support	4.10
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
9/20/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
9/22/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	2.97
9/22/2022	AT&T	GENERAL	Information & Support Services	General Govt Support	2.41
9/22/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.98
9/22/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	1.64
9/20/2022	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	0.99
9/20/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	0.99
9/22/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	0.99
9/22/2022	W B MASON CO INC	GENERAL	Budget & Management	General Govt Support	0.99
9/22/2022	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	0.99