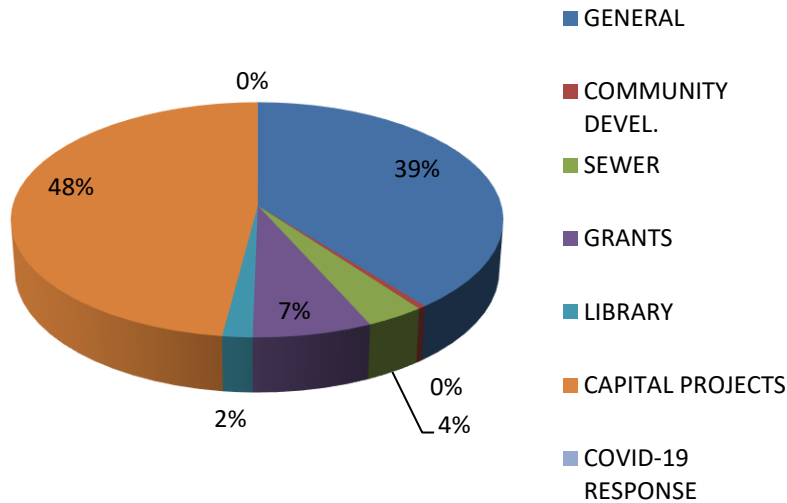
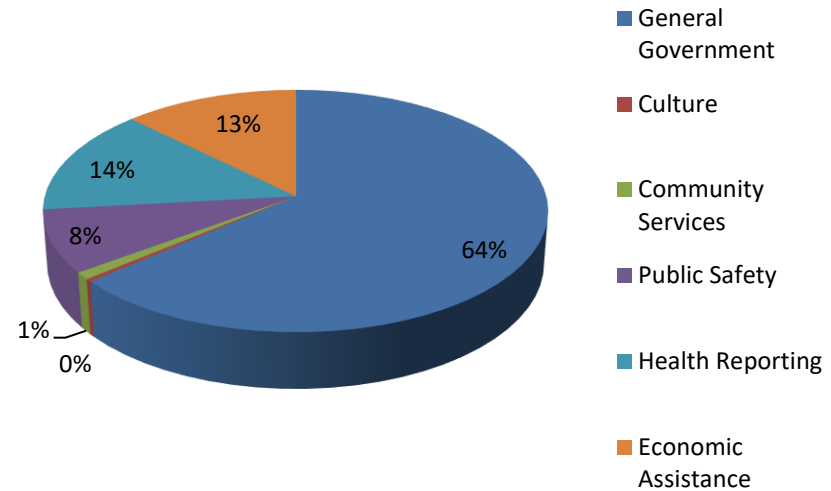


Vendor Checks Ending October 7, 2022

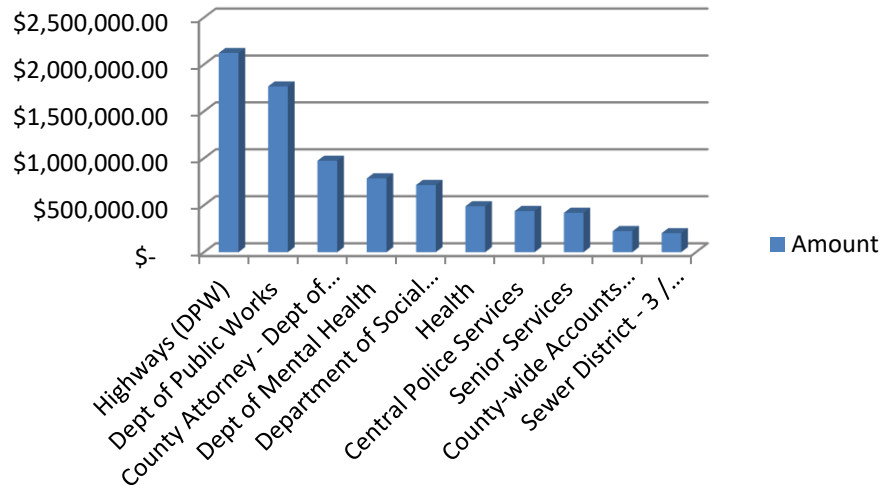
Check Amounts by Fund



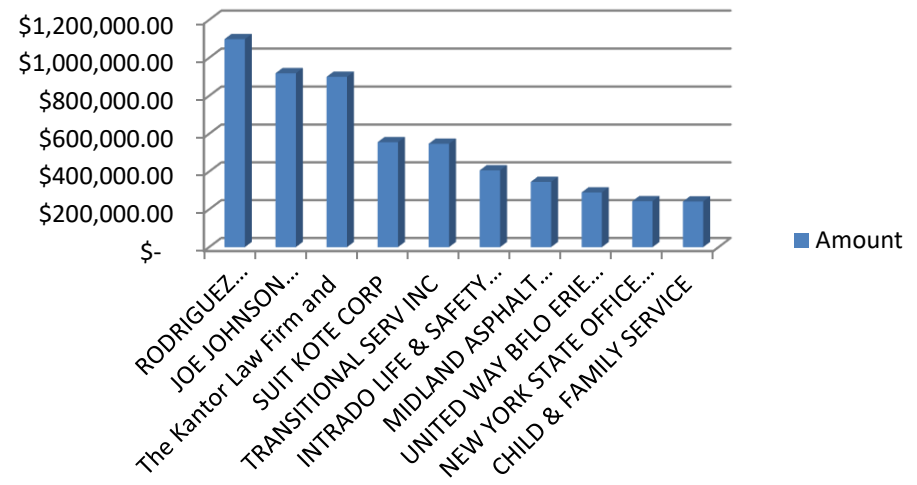
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Check Amounts by Payee



Vendor Checks Ending October 7, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/6/2022	The Kantor Law Firm and	GENERAL	County Attorney - Dept of Law	General Govt Support	900,000.00
10/6/2022	TRANSITIONAL SERV INC	GENERAL	Dept of Mental Health	Health Reporting	546,921.50
10/6/2022	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	542,740.70
10/6/2022	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	462,438.15
10/6/2022	JOE JOHNSON EQUIPMENT LLC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	459,383.41
10/6/2022	JOE JOHNSON EQUIPMENT LLC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	459,383.41
10/6/2022	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	458,042.62
10/6/2022	INTRADO LIFE & SAFETY SOLUTIONS COR	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	406,475.00
10/6/2022	MIDLAND ASPHALT MATERIALS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	345,129.22
10/6/2022	UNITED WAY BFLO ERIE CNTY	GENERAL	Department of Social Services	Economic Assistance and Oppor	289,346.32
10/6/2022	NEW YORK STATE OFFICE FOR THE AGING	GRANTS	Senior Services	Economic Assistance and Oppor	243,000.00
10/6/2022	TELCO CONSTRUCTION INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	232,674.15
10/6/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Oppor	193,185.81
10/6/2022	ECMC CASHIERS	GENERAL	County-wide Accounts Budget	General Govt Support	160,282.19
10/6/2022	VISONE CONSTRUCTION INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	158,675.74
10/6/2022	SAVE THE MICHAELS OF THE WORLD	GENERAL	Dept of Mental Health	Health Reporting	151,894.00
10/6/2022	COORDINATED CARE SERVICES INC.	GRANTS	Health	Health Reporting	144,139.08
10/6/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	108,654.00
10/6/2022	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	97,186.52
10/6/2022	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	93,120.90
10/6/2022	AXON ENTERPRISES INC	GENERAL	Office of the Sheriff	Public Safety	71,999.76
10/6/2022	SCOTT LAWN YARD	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	70,173.00
10/6/2022	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	69,920.39
10/6/2022	ITALAIN GARDENS REAL ESTATE CORP	GENERAL	County-wide Accounts Budget	General Govt Support	61,416.91
10/6/2022	TRASON DEVELOPMENT CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	50,842.32
10/6/2022	GREENBERG TRAURIG LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	47,365.00
10/6/2022	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	42,180.00
10/6/2022	U & S SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	40,200.00
10/6/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Oppor	38,919.61
10/6/2022	ALTA ENTERPRISES LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	38,895.00
10/6/2022	WENDEL W D ARCHITECTURE ENGINEERING	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	37,347.59
10/6/2022	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Oppor	33,614.63
10/6/2022	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	32,340.00
10/6/2022	BEYOND BOUNDARIES THERAPY FOR KIDS	GENERAL	Health	Health Reporting	30,415.00
10/6/2022	SAVING GRACE MINISTRIES INC	GENERAL	Dept of Mental Health	Health Reporting	30,396.00
10/6/2022	POLYDYNE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	30,360.00
10/6/2022	GOODWIN ELECTRIC CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	29,975.16
10/6/2022	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	29,064.00
10/6/2022	WNY VETERANS HOUSING COALITION	GENERAL	Dept of Mental Health	Health Reporting	28,351.00
10/6/2022	Hearing & Speech Center,	GENERAL	Health	Health Reporting	28,247.00
10/6/2022	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Oppor	28,049.11
10/6/2022	QLS SOLUTIONS GROUP INC	GENERAL	County Clerk	General Govt Support	27,650.00
10/6/2022	KANDEY CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	27,249.43
10/4/2022	CHEMUNG SUPPLY CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	25,824.00
10/4/2022	CHEMUNG SUPPLY CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	25,824.00
10/6/2022	WATTS ARCHITECTS & ENGINEERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	25,383.91
10/6/2022	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	23,611.03
10/6/2022	VIA	GENERAL	Department of Social Services	Economic Assistance and Oppor	20,841.02
10/6/2022	MUNICIPAL MILLING & MAINTENANCE LLC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	20,486.40
10/6/2022	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	20,137.98
10/6/2022	US POSTAL SERVICE	GENERAL	District Attorney	General Govt Support	18,000.00
10/6/2022	VIA	GENERAL	Department of Social Services	Economic Assistance and Oppor	17,958.99
10/6/2022	AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Oppor	17,493.68
10/6/2022	QUEEN CITY HOME PROS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	17,280.00
10/6/2022	OCCHINO CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	16,971.90
10/6/2022	ALTA CONSTRUCTION EQUIPMENT NY LLC	ROAD	Highways (DPW)	General Govt Support	16,840.30
10/4/2022	VERIZON	E-911	Central Police Services	Public Safety	16,722.68
10/6/2022	ROSINA FOOD PRODUCTS, INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	16,640.00
10/6/2022	CLARK ACADEMY DANCE CENTER	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	16,317.00
10/4/2022	LAMAR ADVERTISING	GRANTS	Health	Health Reporting	16,235.00
10/4/2022	BUFFALO WIRE WORKS CO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	16,120.00
10/6/2022	ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	15,638.00
10/6/2022	BE OUR GUEST LTD	GENERAL	Department of Social Services	Economic Assistance and Oppor	15,555.00
10/6/2022	OMEGA BUSINESS SYSTEMS INC	GENERAL	Real Property Tax Services	General Govt Support	15,061.25
10/6/2022	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	15,057.77
10/6/2022	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	14,801.84
10/6/2022	DAN GERNATT GRAVEL PRODUCTS	ROAD	Highways (DPW)	General Govt Support	14,557.69
10/6/2022	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	14,239.00
10/6/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	13,844.29
10/6/2022	ARIES TRANSPORTATION SERVICES, INC.	GENERAL	Department of Social Services	Economic Assistance and Oppor	13,714.50
10/6/2022	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	13,570.00
10/6/2022	HELISTREAM INC	GENERAL	Office of the Sheriff	Public Safety	13,300.00
10/6/2022	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	13,227.00
10/6/2022	ROYCROFT CAMPUS CORP	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	12,956.10
10/6/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	12,743.47
10/6/2022	SIEMENS INDUSTRY INC	SEWER			12,639.78
10/6/2022	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Oppor	12,391.89
10/6/2022	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Oppor	12,304.44
10/6/2022	BE OUR GUEST LTD	GENERAL	Department of Social Services	Economic Assistance and Oppor	11,610.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/6/2022	AUTOMON LLC	GENERAL	Probation	Public Safety	11,269.46
10/6/2022	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	11,221.00
10/6/2022	ERIE BUS INC DBA WNY BUS CO	GRANTS	Senior Services	Economic Assistance and Opport	10,901.00
10/6/2022	SAVING GRACE MINISTRIES INC	GENERAL	Dept of Mental Health	Health Reporting	10,764.00
10/6/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	10,523.70
10/6/2022	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	10,400.00
10/6/2022	ANTHONY CALLISTO, JR	GENERAL	County Attorney - Dept of Law	General Govt Support	10,145.86
10/6/2022	BREAD OF LIFE OUTREACH CENTER	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	10,000.00
10/6/2022	POSTMASTER-NIAG SQ STA	GENERAL	Department of Social Services	Economic Assistance and Opport	10,000.00
10/6/2022	DELL MARKETING LP	LIBRARY	BEC Public Library	General Govt Support	9,920.37
10/6/2022	RCT CATERING	GENERAL	Jail Management	Public Safety	9,910.92
10/6/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	9,900.00
10/6/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	9,540.40
10/6/2022	VIVAX CORPORATION	GENERAL	County Clerk	General Govt Support	9,500.00
10/6/2022	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	9,470.34
10/6/2022	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	9,350.56
10/6/2022	RCT CATERING	GENERAL	Jail Management	Public Safety	9,348.50
10/6/2022	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	9,261.56
10/6/2022	MERZ METAL & MACHINE CORP	BLD. AND IMPROVEMENT	Parks	Culture	9,250.00
10/6/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	9,214.80
10/6/2022	UPSTATE VALVE AND CONTROL INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	9,213.00
10/6/2022	HOUSE CRAFTERS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	9,146.00
10/6/2022	PORTER LEE CORP	GENERAL	Central Police Services	Public Safety	9,000.00
10/6/2022	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	8,918.78
10/6/2022	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Health	Health Reporting	8,752.79
10/6/2022	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Health	Health Reporting	8,752.79
10/6/2022	PVS TECHNOLOGIES INC	SEWER	Sewer District - 2	General Govt Support	8,490.26
10/6/2022	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	8,312.76
10/6/2022	SAVE THE MICHAELS OF THE WORLD	GRANTS	Dept of Mental Health	Health Reporting	8,227.49
10/6/2022	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	7,912.90
10/6/2022	CITY OF BUFFALO-ACCTS RECEIV	GENERAL	Dept of Public Works	General Govt Support	7,910.00
10/6/2022	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	7,614.00
10/6/2022	POLYDYNE INC	SEWER	Sewer District - 6	General Govt Support	7,590.00
10/6/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	7,347.13
10/6/2022	NATIVE AMERICAN COMMUNITY SVCS	GENERAL	Youth Services Division	Public Safety	7,290.50
10/6/2022	UNIVERSITY EMERGENCY MED SVC INC	GRANTS	Health	Health Reporting	7,221.60
10/6/2022	CIR ELECTRICAL CONSTRUCTION CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	7,079.17
10/6/2022	SUPPORTIVE SERVICES CORP	GENERAL	Senior Services	Economic Assistance and Opport	7,062.60
10/6/2022	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	7,031.00
10/6/2022	VOLLAND ELECTRIC EQUIPMENT CORP	SEWER	Sewer District - 2	General Govt Support	6,987.00
10/6/2022	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	6,969.81
10/6/2022	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	6,964.25
10/6/2022	ECDSS IMPREST ACCOUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	6,833.34
10/6/2022	ARCHITECTURAL RESOURCES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	6,735.00
10/6/2022	WNY STEM HUB	GENERAL	Youth Services Division	Public Safety	6,500.00
10/6/2022	BOEHRINGER INGELHEIM ANIMAL HEALTH	GENERAL	Health	Health Reporting	6,412.00
10/6/2022	LISA COONS	GENERAL	Health	Health Reporting	6,375.00
10/6/2022	MIDWEST TAPE LLC	LIBRARY			6,361.40
10/4/2022	ACE FLAG CO INC	GENERAL	Parks	Culture	6,345.00
10/6/2022	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	6,295.00
10/6/2022	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,291.20
10/6/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	6,178.29
10/6/2022	MARY ELLEN CARLUCCI	GENERAL	Health	Health Reporting	6,027.75
10/6/2022	CEDARS BAKERY AND DELI LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	5,891.75
10/6/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	5,800.00
10/6/2022	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	5,677.15
10/6/2022	FEDERAL EASTERN INTERNATIONAL	GENERAL	Office of the Sheriff	Public Safety	5,653.38
10/6/2022	ANNA LAU	GRANTS	Health	Health Reporting	5,593.00
10/6/2022	MLP PLUMBING & MECHANICAL INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,571.75
10/6/2022	AMY L CORSON	GENERAL	Health	Health Reporting	5,304.00
10/6/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	5,289.30
10/6/2022	CONWAY BEAM TRUCK	SEWER	Sewer District - 6	General Govt Support	5,260.54
10/6/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	5,200.00
10/4/2022	GORMAN BUS SALES	ROAD	Highways (DPW)	General Govt Support	5,164.67
10/4/2022	OVERDRIVE INC	LIBRARY			5,139.43
10/6/2022	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	5,079.05
10/6/2022	MIDWEST TAPE LLC	LIBRARY			5,056.66
10/6/2022	OCCHINO CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,045.70
10/6/2022	AUDREY D SMITH	GRANTS	Health	Health Reporting	4,964.00
10/6/2022	ACCREDITED LOCK SUPPLY	GENERAL	Jail Management	Public Safety	4,903.00
10/6/2022	CHILDREN'S THERAPY RESOURCES	GENERAL	Health	Health Reporting	4,785.00
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4,740.82
10/6/2022	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	4,738.22
10/6/2022	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	4,737.81
10/6/2022	ES OPCO USA LLC	GENERAL	Health	Health Reporting	4,725.60
10/4/2022	LAKES PIPE & SUPPLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,718.32
10/6/2022	CLARK AIR CONDITIONING SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	4,704.33
10/6/2022	SAVE THE MICHAELS OF THE WORLD	GRANTS	Dept of Mental Health	Health Reporting	4,549.88
10/6/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	4,522.20

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/6/2022	AMY L CORSON	GENERAL	Health	Health Reporting	4,488.00
10/6/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	4,485.77
10/4/2022	UNITED CHEMICAL TECHNOLOGIES INC	GRANTS	Health	Health Reporting	4,479.73
10/6/2022	GLAXOSMITHKLINE PHARMACEUTICALS	GENERAL	Jail Management	Public Safety	4,446.00
10/6/2022	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	4,428.78
10/6/2022	RMF PRINT MANAGEMENT GROUP INC.	GRANTS	Health	Health Reporting	4,422.98
10/6/2022	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Opport	4,387.50
10/6/2022	SAVE THE MICHAELS OF THE WORLD	GRANTS	Dept of Mental Health	Health Reporting	4,378.35
10/6/2022	MIDWEST TAPE LLC	LIBRARY			4,346.48
10/6/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	4,220.00
10/6/2022	RCT CATERING	GENERAL	Jail Management	Public Safety	4,178.62
10/6/2022	CAROLYN BIGGAR	GENERAL	Health	Health Reporting	4,173.75
10/6/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	4,156.80
10/6/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	4,138.50
10/6/2022	SUPPORTIVE SERVICES CORP	GENERAL	Senior Services	Economic Assistance and Opport	4,133.97
10/6/2022	ROSINA FOOD PRODUCTS, INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,070.24
10/6/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,026.50
10/6/2022	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	4,020.00
10/6/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	3,987.76
10/6/2022	PRINTERM DATASCRIBE INC	GENERAL	Comptroller	General Govt Support	3,950.00
10/4/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	3,936.00
10/6/2022	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,911.36
10/6/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	3,818.80
10/6/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	3,800.00
10/6/2022	SWIA TEK STUDIOS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,800.00
10/6/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	3,698.22
10/6/2022	STEVEN KROL CZYK	GENERAL	Health	Health Reporting	3,672.00
10/6/2022	CLEVE-HILL WHOLESale TIRE INC	ROAD	Highways (DPW)	General Govt Support	3,636.00
10/6/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	3,626.44
10/6/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	3,617.09
10/6/2022	ED'S TIRE SERVICE INC	GENERAL	Parks	Culture	3,575.00
10/6/2022	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,503.26
10/6/2022	KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,494.50
10/6/2022	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	3,449.25
10/6/2022	FORSETI PROTECTION GROUP	LIBRARY	BEC Public Library	General Govt Support	3,433.25
10/4/2022	OVERDRIVE INC	LIBRARY			3,341.52
10/4/2022	MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,324.00
10/6/2022	YOUNG PS ACQUISITIONS	GENERAL	Health	Health Reporting	3,317.59
10/6/2022	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	3,296.83
10/4/2022	SUPERIOR LUBRICANTS CO INC	GENERAL	Office of the Sheriff	Public Safety	3,240.00
10/6/2022	CANNON DESIGN INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	3,229.69
10/6/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,207.22
10/6/2022	C & S ENGINEERS INC	SEWER			3,195.50
10/6/2022	B J MUIRHEAD CO INC	SEWER	Sewer District - 6	General Govt Support	3,144.17
10/6/2022	HOLCIM QUARRIES NY INC	ROAD	Highways (DPW)	General Govt Support	3,131.00
10/6/2022	STR84WARD COMMUNICATIONS LLC	GRANTS	Probation	Public Safety	3,125.00
10/6/2022	IN HIS NAME OUTREACH INC	GRANTS	Health	Health Reporting	3,100.00
10/4/2022	GLOBAL PROTECTION CORP	GRANTS	Health	Health Reporting	3,081.00
10/6/2022	PEAK-RYZEX INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,036.20
10/6/2022	WNY HERITAGE MAGAZINE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,000.00
10/6/2022	Community Action Organization	GENERAL	Youth Services Division	Public Safety	3,000.00
10/6/2022	AURORA HISTORICAL SOCIETY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,000.00
10/6/2022	RESOURCE COUNCIL OF WNY	GENERAL	Youth Services Division	Public Safety	3,000.00
10/6/2022	VILLAGE OF HAMBURG	GENERAL	Youth Services Division	Public Safety	3,000.00
10/6/2022	BORNHAVA	GENERAL	Health	Health Reporting	2,934.00
10/4/2022	OVERDRIVE INC	LIBRARY			2,918.93
10/6/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	2,900.00
10/6/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,892.65
10/6/2022	AMERICAN LIBRARY ASSN	LIBRARY	BEC Public Library	General Govt Support	2,872.00
10/6/2022	ANNA MARIE TIBERIO	GENERAL	Health	Health Reporting	2,840.00
10/6/2022	COMAIRCO EQUIP INC	SEWER	Sewer District - 2	General Govt Support	2,814.00
10/6/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,811.88
10/6/2022	NYS DEPT OF ENVIR CONSERV	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,801.80
10/4/2022	OVERDRIVE INC	LIBRARY			2,763.34
10/6/2022	MILTON CAT	ROAD	Highways (DPW)	General Govt Support	2,654.55
10/6/2022	WATTS ARCHITECTS & ENGINEERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,652.69
10/6/2022	RCT CATERING	GENERAL	Jail Management	Public Safety	2,627.94
10/4/2022	OVERDRIVE INC	LIBRARY			2,574.62
10/6/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,548.95
10/6/2022	KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,543.60
10/6/2022	LISA NAPIERALA	GENERAL	Health	Health Reporting	2,535.00
10/6/2022	CASEY PETTIT	GENERAL	Health	Health Reporting	2,520.00
10/6/2022	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	2,514.87
10/6/2022	DIVAL SAFETY EQUIP	GRANTS	Emergency Services	Public Safety	2,505.35
10/6/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,468.05
10/6/2022	RCT CATERING	GENERAL	Jail Management	Public Safety	2,432.50
10/6/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,421.70
10/6/2022	SIGMA-ALDRICH INC	GENERAL	Health	Health Reporting	2,406.52
10/6/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	2,405.00

Vendor Checks Ending October 7, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/6/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	2,400.00
10/6/2022	VISONE CONSTRUCTION INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	2,351.25
10/6/2022	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	2,328.62
10/6/2022	BOND, SCHOENECK & KING, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	2,328.49
10/6/2022	ITALAIN GARDENS REAL ESTATE CORP	GENERAL	County-wide Accounts Budget	General Govt Support	2,292.27
10/4/2022	OVERDRIVE INC	LIBRARY			2,246.22
10/6/2022	C & S ENGINEERS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,223.52
10/6/2022	NATIONAL COUNCILFOR BEHAVIORAL HEAL	GENERAL	Health	Health Reporting	2,200.00
10/4/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	2,129.85
10/6/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,129.34
10/6/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,105.75
10/6/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,081.55
10/6/2022	AB SCIEX LLC	GENERAL	Health	Health Reporting	2,037.73
10/6/2022	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,000.00
10/6/2022	BRIAN FOGARTY	GENERAL	Jail Management	Public Safety	1,978.68
10/6/2022	ACTIVE FENCE CO INC	GENERAL	Parks	Culture	1,975.00
10/6/2022	HACH COMPANY	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,972.50
10/6/2022	KURK FUEL CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,966.20
10/6/2022	MLP PLUMBING & MECHANICAL INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,963.65
10/6/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	1,950.00
10/6/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,947.40
10/6/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,919.55
10/6/2022	SANDRA A KOPERA	GENERAL	Health	Health Reporting	1,900.00
10/6/2022	KURK FUEL CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,841.95
10/6/2022	GIA M DUBLINO	GENERAL	Health	Health Reporting	1,837.50
10/4/2022	OVERDRIVE INC	LIBRARY			1,834.36
10/6/2022	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	1,830.03
10/6/2022	LINDA A. SHEEDY	GRANTS	Health	Health Reporting	1,825.00
10/4/2022	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	1,822.50
10/6/2022	TOWN OF CHEEKTOWAGA	GRANTS			1,784.25
10/6/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,754.95
10/4/2022	OVERDRIVE INC	LIBRARY			1,753.11
10/6/2022	SKANDACOR DIRECT INC	LIBRARY	BEC Public Library	General Govt Support	1,747.16
10/6/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,727.80
10/6/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	1,680.59
10/6/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	1,655.19
10/6/2022	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	1,597.43
10/6/2022	BROCO INC	GENERAL	Office of the Sheriff	Public Safety	1,591.76
10/6/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,566.49
10/6/2022	TOWN OF HAMBURG	GRANTS			1,557.00
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,553.12
10/4/2022	HARRIS BEACH PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,525.00
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,522.09
10/6/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,504.22
10/6/2022	TOWN OF CONCORD	GENERAL	Environment & Planning Divis'n	Home and Community Service	1,500.00
10/6/2022	BARBARA FALK	GENERAL	Health	Health Reporting	1,500.00
10/6/2022	POSITIVE STEPS CONSULTING	GENERAL	Office of Public Advocacy	Home and Community Service	1,500.00
10/4/2022	OVERDRIVE INC	LIBRARY			1,481.97
10/6/2022	MNT RESALE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,470.00
10/6/2022	REXEL of AMERICA LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,448.30
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,434.28
10/6/2022	TELEVEND SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	1,395.35
10/6/2022	LINDA M GIGANTE	GENERAL	Health	Health Reporting	1,395.00
10/6/2022	VERIZON BUSINESS	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	1,391.96
10/4/2022	OVERDRIVE INC	LIBRARY			1,391.23
10/6/2022	TOOLS TO GROW OT&PT	GENERAL	Health	Health Reporting	1,375.00
10/6/2022	MERZ METAL & MACHINE CORP	GENERAL	Parks	Culture	1,370.00
10/6/2022	HENRY SCHEIN INC	GENERAL	Jail Management	Public Safety	1,369.68
10/6/2022	PUMP IRRIGATION TECHNOLOGIES INC	GENERAL	Parks	Culture	1,318.00
10/4/2022	WM CORPORATE SERVICES, INC	BLD. AND IMPROVEMENT	Parks	Culture	1,316.44
10/6/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	1,308.75
10/6/2022	MATHESON TRI-GAS INC	SEWER	Sewer District - 6	General Govt Support	1,305.23
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,305.05
10/6/2022	HOLCIM QUARRIES NY INC	ROAD	Highways (DPW)	General Govt Support	1,300.62
10/6/2022	MT OLIVE MISSIONARY BAPTIST	GENERAL	Youth Services Division	Public Safety	1,298.26
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,264.36
10/6/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,264.05
10/6/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,264.05
10/6/2022	MIDWEST TAPE LLC	LIBRARY			1,256.15
10/6/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	1,250.56
10/6/2022	AXON ENTERPRISES INC	GENERAL	Probation	Public Safety	1,249.05
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,234.57
10/6/2022	HOLCIM QUARRIES NY INC	ROAD	Highways (DPW)	General Govt Support	1,218.16
10/6/2022	DAN GERNATT GRAVEL PRODUCTS	ROAD	Highways (DPW)	General Govt Support	1,213.84
10/6/2022	MIDWEST TAPE LLC	LIBRARY			1,212.94
10/4/2022	OVERDRIVE INC	LIBRARY			1,207.76
10/6/2022	MIDWEST TAPE LLC	LIBRARY			1,205.12
10/6/2022	dba PRECISION SCALE & BALANCE,	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,200.00
10/6/2022	MIDWEST TAPE LLC	LIBRARY			1,197.28

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10/6/2022	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	1,188.00
10/6/2022	TOWN OF ORCHARD PARK	GRANTS			1,172.00
10/6/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	1,170.81
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,169.02
10/4/2022	OVERDRIVE INC	LIBRARY			1,161.81
10/6/2022	PETTY CASH FUND	GENERAL	Office of the Sheriff	Public Safety	1,150.00
10/6/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,138.00
10/6/2022	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,134.83
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,124.31
10/6/2022	PRENTICE OFFICE ENVIRONMENTS	GENERAL	Health	Health Reporting	1,122.79
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,122.32
10/4/2022	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,120.00
10/6/2022	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	1,120.00
10/6/2022	MIDWEST TAPE LLC	LIBRARY			1,112.37
10/6/2022	SUPERVISOR TOWN OF WEST SENECA	GRANTS			1,105.50
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,104.69
10/6/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	1,100.00
10/6/2022	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	1,099.80
10/6/2022	MOTOROLA SOLUTIONS INC	GRANTS	Health	Health Reporting	1,092.96
10/4/2022	OVERDRIVE INC	LIBRARY			1,089.73
10/4/2022	OVERDRIVE INC	LIBRARY			1,088.30
10/4/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	1,087.50
10/6/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	1,069.18
10/6/2022	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	1,065.94
10/6/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	1,058.19
10/6/2022	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	1,055.93
10/4/2022	BAKER & TAYLOR INC	LIBRARY			1,049.05
10/6/2022	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	1,045.00
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,035.00
10/6/2022	AMREX CHEMICAL CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,026.00
10/6/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,025.44
10/6/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,007.50
10/6/2022	TOWN OF WHEATFIELD	GENERAL	Parks	Culture	1,000.00
10/6/2022	P2W INC NFP	GRANTS	Health	Health Reporting	1,000.00
10/6/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	997.50
10/4/2022	GRAINGER	GENERAL	Parks	Culture	997.49
10/6/2022	GRAINGER	GENERAL	Health	Health Reporting	997.16
10/6/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	977.17
10/6/2022	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Oppor	975.00
10/6/2022	ED'S TIRE SERVICE INC	GENERAL	Parks	Culture	968.00
10/6/2022	AMERICAN LUBRICANTS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	959.00
10/6/2022	CASHSTAR, INC	GRANTS	Health	Health Reporting	955.00
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			953.47
10/6/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	949.68
10/6/2022	FRED A. JORDAN	LIBRARY	BEC Public Library	General Govt Support	945.00
10/4/2022	PIONEER MOTORSPORT INC	GENERAL	Emergency Services	Public Safety	941.59
10/4/2022	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Oppor	934.64
10/6/2022	RCT CATERING	GENERAL	Jail Management	Public Safety	933.75
10/6/2022	CONWAY BEAM TRUCK	SEWER	Sewer District - 6	General Govt Support	929.29
10/6/2022	TOWN OF AURORA	GRANTS	Senior Services	Economic Assistance and Oppor	927.75
10/6/2022	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	924.00
10/6/2022	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	924.00
10/6/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	915.09
10/6/2022	THE BUFFALO NEWS	SEWER			907.20
10/6/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	898.79
10/4/2022	BAKER & TAYLOR INC	LIBRARY			895.84
10/6/2022	UNITED LANGUAGE GROUP LLC	E-911	Central Police Services	Public Safety	889.69
10/6/2022	PAUL MORGAN DBA AVALON APPAREL	GENERAL	Health	Health Reporting	877.00
10/6/2022	NORCO PROPANE ENERGY SVCS	GENERAL	Emergency Services	Public Safety	874.21
10/6/2022	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Oppor	873.75
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			872.87
10/6/2022	TRUGREEN LAWN CARE	SEWER	Sewer District - 6	General Govt Support	865.46
10/4/2022	WM CORPORATE SERVICES, INC	BLD. AND IMPROVEMENT	Parks	Culture	855.81
10/6/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	850.20
10/6/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	836.83
10/6/2022	HOLCIM QUARRIES NY INC	ROAD	Highways (DPW)	General Govt Support	836.50
10/6/2022	PLIBRICO COMPANY LLC	LIBRARY	BEC Public Library	General Govt Support	835.00
10/4/2022	WNY FAMILY MAGAZINE	LIBRARY	BEC Public Library	General Govt Support	826.80
10/6/2022	BIG TRASH REMOVAL	GENERAL	Department of Social Services	Economic Assistance and Oppor	825.00
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			816.69
10/6/2022	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Oppor	816.00
10/6/2022	CLARENCE SENIOR CITIZEN'S INC	GRANTS			814.50
10/4/2022	BAKER & TAYLOR BOOKS	LIBRARY			812.31
10/6/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	804.00
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			802.02
10/6/2022	NIAGARA WINDOW CLEANING & JANITORIA	LIBRARY	BEC Public Library	General Govt Support	800.00
10/6/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	800.00
10/6/2022	BREONA L MCCARTER	GRANTS	Health	Health Reporting	800.00
10/6/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	799.44

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/6/2022	TOWN OF LANCASTER	GRANTS			796.50
10/6/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	780.25
10/6/2022	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	775.55
10/6/2022	SJB SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	769.00
10/6/2022	JAMES WELCH	GENERAL	Office of the Sheriff	Public Safety	765.21
10/6/2022	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Oppor	760.50
10/4/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	760.32
10/6/2022	VONDA M MOORE	GENERAL	Jail Management	Public Safety	758.50
10/4/2022	OVERDRIVE INC	LIBRARY			754.10
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			753.78
10/6/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	750.00
10/6/2022	IMPREST FUND/PURCHASING	GENERAL	Real Property Tax Services	General Govt Support	749.00
10/4/2022	BAKER & TAYLOR BOOKS	LIBRARY			746.92
10/6/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	745.59
10/6/2022	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	743.56
10/6/2022	ELLEN A MORMUL	GRANTS	Health	Health Reporting	740.00
10/6/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	719.79
10/4/2022	OVERDRIVE INC	LIBRARY			711.22
10/6/2022	LYNN M. HESS	GENERAL	Health	Health Reporting	705.00
10/6/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	703.52
10/6/2022	ROBERT L KISTLER SERVICE CORP	GENERAL	Dept of Public Works	General Govt Support	700.00
10/4/2022	BAKER & TAYLOR INC	LIBRARY			688.23
10/6/2022	TRAUTMAN KING MARKWART	LIBRARY CAPITAL PROJEC	Dept of Public Works	General Govt Support	687.14
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			675.94
10/4/2022	BAKER & TAYLOR INC	LIBRARY			668.59
10/6/2022	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	663.72
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			662.57
10/6/2022	MIDWEST TAPE LLC	LIBRARY			661.79
10/6/2022	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	661.29
10/6/2022	NYS ACADEMY OF FIRE SCIENCE	GENERAL	Office of the Sheriff	Public Safety	656.00
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			654.71
10/6/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	645.00
10/6/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	628.00
10/6/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	625.06
10/6/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	624.00
10/6/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	623.30
10/6/2022	PENN POWER GROUP	SEWER	Sewer District - 2	General Govt Support	623.00
10/6/2022	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	622.50
10/6/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	622.20
10/6/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	621.65
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			621.43
10/6/2022	NICKEL CITY SHIRT CO	GENERAL	Parks	Culture	621.00
10/6/2022	SAIA COMMUNICATIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	620.83
10/6/2022	MIDWEST TAPE LLC	LIBRARY			619.84
10/6/2022	PENN POWER GROUP	SEWER	Sewer District - 2	General Govt Support	614.00
10/6/2022	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Oppor	610.25
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			609.72
10/6/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	605.64
10/6/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	604.81
10/6/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	603.09
10/6/2022	JESSICA GOODYEAR	GENERAL			600.00
10/6/2022	WESTERN NEW YORK CLINICAL INFO EXCH	GENERAL	Jail Management	Public Safety	600.00
10/6/2022	BRITTANY CERONE	GENERAL			600.00
10/6/2022	dba PRECISION SCALE & BALANCE,	SEWER	Sewer District - 2	General Govt Support	600.00
10/6/2022	MARKUS, KATIE	GENERAL	Health	Health Reporting	600.00
10/6/2022	HACH COMPANY	SEWER	Sewer Districts - 1,4,5	General Govt Support	596.50
10/6/2022	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Oppor	594.04
10/4/2022	BAKER & TAYLOR INC	LIBRARY			593.63
10/6/2022	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER	Sewer District - 3 / Southtown	General Govt Support	593.57
10/6/2022	JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	578.94
10/6/2022	TOWN OF NEWSTEAD	GRANTS	Senior Services	Economic Assistance and Oppor	578.50
10/4/2022	BAKER & TAYLOR BOOKS	LIBRARY			578.06
10/6/2022	GRETCHEN URBANSKI	GENERAL			577.50
10/4/2022	BAKER & TAYLOR INC	LIBRARY			576.70
10/4/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	574.08
10/6/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	574.00
10/4/2022	CASCADES RECOVERY+	GENERAL	Department of Social Services	Economic Assistance and Oppor	566.58
10/6/2022	JENNIFER RICHARDS	GENERAL			564.30
10/6/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	563.75
10/6/2022	LAUREN MAHDI	GENERAL			560.00
10/6/2022	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	560.00
10/6/2022	dba PRECISION SCALE & BALANCE,	GENERAL	Health	Health Reporting	559.00
10/6/2022	OKIEC, LYNN	GENERAL			551.10
10/6/2022	JONATHAN HANNA	GENERAL	Office of the Sheriff	Public Safety	550.00
10/6/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	545.42
10/6/2022	EMPIRE EMERGENCY APPARATUS INC	GENERAL	Office of the Sheriff	Public Safety	539.74
10/6/2022	IMPREST FUND/PURCHASING	AMER RESCUE PLAN	Health	Health Reporting	538.28
10/6/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	534.90
10/6/2022	AUDRA DOERING	GENERAL			531.30

Vendor Checks Ending October 7, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/4/2022	BAKER & TAYLOR INC	LIBRARY			529.31
10/6/2022	KRISTY GREENE	GENERAL			528.00
10/6/2022	PRINTERM DATASCRIBE INC	GENERAL	Comptroller	General Govt Support	526.00
10/6/2022	NYS ASSOC OF CHIEFS OF POLICE	GENERAL	Office of the Sheriff	Public Safety	525.00
10/6/2022	JAMES GEBEL	GENERAL	Emergency Services	Public Safety	525.00
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			522.52
10/6/2022	GRAINGER	GENERAL	Health	Health Reporting	520.25
10/6/2022	STEPHANIE WILMORE	GENERAL			520.00
10/6/2022	JENNIFER HART	GENERAL			520.00
10/6/2022	KRISTIN CARPENTIERI	GENERAL			520.00
10/6/2022	ASHLEY DILLON	GENERAL	Health	Health Reporting	520.00
10/4/2022	BAKER & TAYLOR INC	LIBRARY			515.80
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			514.94
10/6/2022	WILLIAMS SCOTSMAN INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	514.09
10/6/2022	SAIA COMMUNICATIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	513.84
10/6/2022	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Oppor	513.75
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			508.47
10/4/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	504.00
10/6/2022	NATIONAL DISTRICT ATTYS ASSOCIATION	GENERAL	District Attorney	General Govt Support	500.00
10/6/2022	GENERAL PHYSICIAN PC	GENERAL			499.00
10/4/2022	BAKER & TAYLOR INC	LIBRARY			494.08
10/6/2022	D & M REFRIGERATION INC	GENERAL	Youth Services Division	Public Safety	492.34
10/6/2022	MIDWEST TAPE LLC	LIBRARY			489.58
10/6/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	488.31
10/6/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	487.50
10/6/2022	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Oppor	487.50
10/6/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	487.29
10/6/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	480.00
10/6/2022	MACKENZIE SALA	GRANTS	Health	Health Reporting	480.00
10/6/2022	CRYSTAL PORZIO	GENERAL			480.00
10/6/2022	KRISTINA WELSTED	GENERAL			480.00
10/6/2022	SHELBI MOLIN	GENERAL	Labor Relations	General Govt Support	480.00
10/6/2022	SAMANTHA GORECKI	GENERAL	Health	Health Reporting	480.00
10/6/2022	VICTORIA WILLIAMSON	GENERAL	District Attorney	General Govt Support	476.79
10/6/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	472.50
10/6/2022	SALIMA PANAHZADA	GRANTS	Health	Health Reporting	470.00
10/6/2022	LIFE TECHNOLOGIES CORP	GENERAL	Central Police Services	Public Safety	469.00
10/6/2022	SARAH ROTELLA	GENERAL			468.16
10/6/2022	SAFETY KLEEN	ROAD	Highways (DPW)	General Govt Support	465.73
10/6/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Health	Health Reporting	465.00
10/6/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	463.47
10/6/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	462.90
10/6/2022	CYNTHIA HAIST	GENERAL			462.00
10/6/2022	LONDON SURBER	GENERAL			459.80
10/6/2022	CHARTER COMMUNICATIONS	GENERAL	Dept of Public Works	General Govt Support	455.16
10/6/2022	DAN GERNATT GRAVEL PRODUCTS	ROAD	Highways (DPW)	General Govt Support	453.41
10/6/2022	CALENDARWIZ LLC	GENERAL	Emergency Services	Public Safety	450.00
10/6/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	446.64
10/6/2022	PENN POWER GROUP	SEWER	Sewer District - 2	General Govt Support	446.00
10/6/2022	EVOQUA WATER TECHNOLOGIES INC	GENERAL	Health	Health Reporting	436.77
10/6/2022	CHARBEL NATANIOS	GENERAL			435.60
10/6/2022	GERNATT ASPHALT PROD INC	SEWER			433.13
10/6/2022	LOOMIS FARGO & CO	GENERAL	Real Property Tax Services	General Govt Support	433.00
10/6/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	432.38
10/6/2022	MIDWEST TAPE LLC	LIBRARY			431.74
10/6/2022	PENN POWER GROUP	SEWER	Sewer District - 2	General Govt Support	428.00
10/4/2022	MILE HIGH SHOOTING	GENERAL	Office of the Sheriff	Public Safety	421.00
10/6/2022	B & H FOTO & ELECTRONICS CORP	GENERAL	Department of Social Services	Economic Assistance and Oppor	420.00
10/4/2022	WM CORPORATE SERVICES, INC	BLD. AND IMPROVEMENT	Parks	Culture	419.48
10/6/2022	PENN POWER GROUP	SEWER	Sewer District - 2	General Govt Support	418.00
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			414.56
10/4/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	413.32
10/6/2022	GLENS FALLS HOSPITAL	GENERAL	Health	Health Reporting	408.94
10/4/2022	BAKER & TAYLOR INC	LIBRARY			407.00
10/6/2022	RACHEL KUT	GENERAL			406.56
10/6/2022	RACHEL KUT	GENERAL			406.56
10/6/2022	PENN POWER GROUP	SEWER	Sewer District - 2	General Govt Support	404.00
10/6/2022	PENN POWER GROUP	SEWER	Sewer District - 2	General Govt Support	404.00
10/6/2022	PENN POWER GROUP	SEWER	Sewer District - 2	General Govt Support	404.00
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			403.40
10/6/2022	ELDERWOOD AT WILLIAMSVILLE	GENERAL	Department of Social Services	Economic Assistance and Oppor	401.36
10/6/2022	NY STATE SHERIFFS' ASSOCIATION	GENERAL	Jail Management	Public Safety	400.00
10/6/2022	JESSICA SMITH	GENERAL			400.00
10/6/2022	PENN POWER GROUP	SEWER	Sewer District - 2	General Govt Support	396.00
10/6/2022	JACLYN CAMPBELL	GENERAL			396.00
10/6/2022	CHELSEY CORCIMGLIA	GENERAL			396.00
10/6/2022	MAEGAN ROLICZEK	GENERAL	Health	Health Reporting	389.40
10/6/2022	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	383.94
10/6/2022	ALEXANDRA LEMKE	GENERAL			377.52

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/4/2022	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	377.40
10/6/2022	AMANDA WESTFALL	GENERAL			376.20
10/6/2022	AMANDA WESTFALL	GENERAL			376.20
10/6/2022	AXON ENTERPRISES INC	GENERAL	Probation	Public Safety	375.00
10/4/2022	BAKER & TAYLOR INC	LIBRARY			372.69
10/6/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	370.20
10/6/2022	CHELSIE BIRD	GENERAL			369.60
10/6/2022	BRYAN MARTEK	GENERAL			369.60
10/6/2022	US BANK EQUIPMENT FINANCE	LIBRARY	BEC Public Library	General Govt Support	368.86
10/6/2022	DISPLAYS2GO	LIBRARY	BEC Public Library	General Govt Support	368.31
10/6/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	363.30
10/6/2022	FELICIA VAZQUEZ	GENERAL			363.00
10/6/2022	RESTEK CORP	GENERAL	Central Police Services	Public Safety	362.90
10/6/2022	WESTERN NEW YORK MRI LLP	GENERAL	Health	Health Reporting	360.00
10/6/2022	EVONOA BENEFIELD	GENERAL			360.00
10/6/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	359.27
10/6/2022	MIDWEST TAPE LLC	LIBRARY			358.05
10/6/2022	THE BUFFALO NEWS	GENERAL	Equal Employment Opportunity	Home and Community Service	356.00
10/6/2022	SARA PURPURA	GENERAL			354.20
10/4/2022	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	353.10
10/6/2022	CVR COMPUTER SUPPLIES INC	LIBRARY	BEC Public Library	General Govt Support	353.00
10/4/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	352.12
10/6/2022	MARK SCHARLOCK	GENERAL			352.00
10/6/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Oppor	346.80
10/6/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	346.69
10/6/2022	TOWN OF BOSTON	GRANTS	Senior Services	Economic Assistance and Oppor	345.00
10/6/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	344.87
10/6/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	344.87
10/4/2022	BAKER & TAYLOR INC	LIBRARY			343.17
10/4/2022	VERIZON WIRELESS	ROAD	Highways (DPW)	General Govt Support	341.97
10/6/2022	CHELSEA ALHART	GENERAL	Health	Health Reporting	340.00
10/6/2022	LAUREN DE PASQUALE	GENERAL	Health	Health Reporting	340.00
10/6/2022	NORCO PROPANE ENERGY SVCS	GENERAL	Emergency Services	Public Safety	337.65
10/6/2022	BONNIE BERHALTER	GENERAL			334.73
10/6/2022	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Oppor	333.50
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			332.33
10/6/2022	TIFFANY STEINHAEUER	GENERAL			330.00
10/6/2022	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	323.79
10/4/2022	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	322.68
10/6/2022	MELISSA J CALHOUN	GENERAL	Health	Health Reporting	320.89
10/6/2022	SAFETY KLEEN	SEWER	Sewer District - 3 / Southtown	General Govt Support	320.00
10/6/2022	KAREN DEANE	GENERAL			320.00
10/6/2022	AMANDA STONE	GENERAL			320.00
10/6/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Parks	Culture	319.82
10/6/2022	JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	319.32
10/6/2022	MEGAN SEMRAU	GENERAL			317.46
10/6/2022	MARY CHAPIN	GENERAL			316.80
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			316.63
10/6/2022	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	314.96
10/6/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	313.74
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			313.32
10/6/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	313.03
10/4/2022	BAKER & TAYLOR INC	LIBRARY			309.62
10/6/2022	MARK VAUGHN	GENERAL	District Attorney	General Govt Support	308.40
10/6/2022	JEROME BOROWSKI	GENERAL			306.24
10/6/2022	SARAH FRONTERA	GENERAL			304.92
10/6/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Oppor	304.74
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			302.16
10/6/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Oppor	301.92
10/4/2022	BAKER & TAYLOR INC	LIBRARY			301.79
10/6/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	300.50
10/6/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	300.00
10/6/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	300.00
10/6/2022	MARCIA AMADORI CROSBY	GRANTS	Health	Health Reporting	300.00
10/6/2022	LARRY MASTRANTONI	GENERAL			300.00
10/6/2022	JENNA LACORTE	GENERAL			300.00
10/6/2022	KELLY NASCIMENTO	GENERAL			300.00
10/6/2022	ASHLEY CODER	GENERAL			300.00
10/6/2022	KATHRYN PATTERSON	GENERAL			300.00
10/6/2022	SARAH HARRIS	GENERAL			300.00
10/6/2022	DAQUAN ANDERSON SR.	GENERAL			300.00
10/6/2022	LYNN KACZMAREK	GENERAL			300.00
10/6/2022	BRITTANY MACMILLAN	GENERAL			300.00
10/6/2022	BRITTANY MACMILLAN	GENERAL			300.00
10/6/2022	JESSICA WINGER	GENERAL			300.00
10/6/2022	JENNIFER WISNIEWSKI	GENERAL			300.00
10/6/2022	KIMBERLY PFEFFER	GENERAL			300.00
10/6/2022	MEGANN & SPENCER GORSLINE	GENERAL			300.00
10/6/2022	MICHELE DEES	GENERAL			300.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/6/2022	MICHAEL CONRATH	GENERAL			300.00
10/6/2022	RENAE SZYMANSKI	GENERAL			300.00
10/6/2022	CHRISTINE GRASER	GENERAL			300.00
10/6/2022	HILARY GURGOL	GENERAL			300.00
10/6/2022	ANDREA ROTH	GENERAL			300.00
10/6/2022	MARGARET WU	GENERAL			300.00
10/6/2022	TARA DESIDERIO	GENERAL			300.00
10/6/2022	TAYLOR DRABIK	GENERAL			300.00
10/6/2022	KRISTEN TEPAS	GENERAL			300.00
10/6/2022	SONYA TRAMP	GENERAL			300.00
10/6/2022	MARY SPICCIATIE	GENERAL			300.00
10/6/2022	STEPHANIE HERNANDEZ	GENERAL			300.00
10/6/2022	CHRISTINA ROBINSON	GENERAL			300.00
10/6/2022	MICHELLE WOLF	GENERAL			300.00
10/6/2022	YESNICE GONZALEZ	GENERAL			300.00
10/6/2022	LISA JANKOWSKI	GENERAL			300.00
10/6/2022	KELLIANNE GRIFFITH	GENERAL			300.00
10/6/2022	CARINE MERRITT	GENERAL	Health	Health Reporting	300.00
10/4/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	299.65
10/6/2022	JOHN VENNE	GENERAL			297.66
10/6/2022	JAMIE BAUMGARDT	GENERAL			295.68
10/6/2022	LIZ CRAWFORD	GENERAL			295.68
10/6/2022	MIDWEST TAPE LLC	LIBRARY			294.93
10/6/2022	CITY OF LACKAWANNA	GRANTS	Senior Services	Economic Assistance and Opport	294.50
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			293.57
10/4/2022	HJS SUPPLY CO LLC	GENERAL	Youth Services Division	Public Safety	292.80
10/6/2022	GABRIELLA AMOIA	GENERAL			292.60
10/6/2022	IMPREST FUND/PURCHASING	GRANTS	Health	Health Reporting	292.15
10/6/2022	KRISTA MACIEJEWSKI	GENERAL			291.06
10/4/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	289.40
10/4/2022	BAKER & TAYLOR INC	LIBRARY			289.06
10/4/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	287.85
10/4/2022	BAKER & TAYLOR INC	LIBRARY			287.03
10/6/2022	MARY CHAPIN	GENERAL			285.12
10/6/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 2	General Govt Support	284.28
10/4/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	282.69
10/6/2022	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	281.80
10/6/2022	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	281.42
10/6/2022	BRITTANY MANGUM	GENERAL			280.00
10/6/2022	JILLIAN SZENTESY	GENERAL			280.00
10/6/2022	AMBER REPETA	GENERAL			280.00
10/6/2022	FRANCES QUIRINDONGO	GENERAL			280.00
10/6/2022	BRANDI FILGHERA	GENERAL			280.00
10/6/2022	PEGGY DZIADASZEK	GENERAL			280.00
10/6/2022	MELISSA OR DAVID EVERS	GENERAL			280.00
10/6/2022	TARA MACKOWIAK	GENERAL			280.00
10/6/2022	KATHERINE MUFF	GENERAL			280.00
10/6/2022	ASHLEY KITTLEMAN	GENERAL			280.00
10/6/2022	ABIGAIL BATTAGLIA	GENERAL			280.00
10/6/2022	TUSHAR PATEL	GENERAL			280.00
10/6/2022	SHANNON WROBLEWSKI	GENERAL			280.00
10/6/2022	ALICIA GAVIN	GENERAL			280.00
10/6/2022	CHRISTINA GEARY	GENERAL			280.00
10/6/2022	TAYLOR DRABIK	GENERAL			280.00
10/6/2022	KATHERINE BUNDY	GENERAL			280.00
10/6/2022	LINDSAY RAGUSA	GENERAL			280.00
10/6/2022	LISA JANKOWSKI	GENERAL			280.00
10/6/2022	DOMINIQUE THELWELL	GENERAL			280.00
10/6/2022	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	276.00
10/4/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	274.56
10/6/2022	CITY OF BUFFALO MAYORS OFF FOR SEN	GRANTS	Senior Services	Economic Assistance and Opport	273.00
10/4/2022	BAKER & TAYLOR INC	LIBRARY			271.50
10/6/2022	TOWN OF ALDEN AMBULANCE	GENERAL			270.81
10/4/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	269.98
10/6/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	268.28
10/6/2022	CLAIRE GRANA	GENERAL			266.20
10/6/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	264.00
10/6/2022	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	264.00
10/6/2022	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	262.96
10/6/2022	SJB SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	262.70
10/6/2022	MOLLY PARISI	GENERAL			260.00
10/6/2022	TAMIKA JACKSON	GENERAL			260.00
10/6/2022	JENNIFER JENNINGS	GENERAL			260.00
10/6/2022	RACHEL NEWBURY	GENERAL			260.00
10/6/2022	ALLISON R. GANNON	GENERAL			260.00
10/6/2022	MELANIE GROBE	GENERAL			260.00
10/6/2022	MARIA STILL	GENERAL			260.00
10/6/2022	CHRISTOPHER UDREA	GENERAL			260.00
10/6/2022	LATOYA BURRELL	GENERAL			260.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/6/2022	SAMANTHA MATHEWS	GENERAL			260.00
10/6/2022	JENNIFER MIKULA	GENERAL			260.00
10/6/2022	CHRISTINA ROBINSON	GENERAL			260.00
10/6/2022	MICHELLE KELLEY	GENERAL			260.00
10/6/2022	TIANNA BRYANT	GENERAL			260.00
10/6/2022	KAROLYNE LEON PAGAN	GENERAL			260.00
10/6/2022	ERIC HAWES	GENERAL			260.00
10/6/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	259.50
10/4/2022	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	256.50
10/4/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	255.50
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			254.91
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			254.17
10/6/2022	PENN POWER GROUP	SEWER	Sewer District - 2	General Govt Support	251.00
10/6/2022	PENN POWER GROUP	SEWER	Sewer District - 2	General Govt Support	251.00
10/6/2022	SJB SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	250.60
10/6/2022	272 TO 280 LINWOOD AVE INC	GRANTS	Senior Services	Economic Assistance and Oppor	250.50
10/6/2022	EMPIRE EMERGENCY APPARATUS INC	GENERAL	Office of the Sheriff	Public Safety	250.33
10/6/2022	GAY & LESBIAN YOUTH SERVICES OF WNY	GENERAL	Health	Health Reporting	250.00
10/6/2022	BEVERLY FOIT ALBERT	GENERAL	County-wide Accounts Budget	General Govt Support	246.21
10/6/2022	VAN HOOK SERVICE CO	LIBRARY	BEC Public Library	General Govt Support	246.00
10/6/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	244.94
10/6/2022	SHIRLEY HART	GENERAL			242.00
10/6/2022	LONDON SURBER	GENERAL			242.00
10/6/2022	LAUREN DECARLO	GENERAL			241.56
10/6/2022	PETTY CASH FUND	GENERAL	Office of the Sheriff	Public Safety	240.68
10/4/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	240.53
10/6/2022	JILLIAN SZENTESY	GENERAL			240.00
10/6/2022	NATALIE MOORE	GENERAL			240.00
10/6/2022	MEGHAN HOWARD	GENERAL			240.00
10/6/2022	MOHAMMED ARMAN	GENERAL			240.00
10/6/2022	WYKISHA HINSON	GENERAL			240.00
10/6/2022	KELLY BOVE	GENERAL			240.00
10/6/2022	KATRINNA MARTIN	GENERAL			240.00
10/6/2022	LAURETTA SZYNKOWSKI	GENERAL			240.00
10/6/2022	AMBER SEIFERT	GENERAL			240.00
10/6/2022	J C EHRlich	GENERAL	Health	Health Reporting	240.00
10/6/2022	MOLLY SOLVANG	GENERAL			240.00
10/6/2022	JANA BHUIYAN	GENERAL			240.00
10/6/2022	NICK DOYLE	GENERAL			240.00
10/6/2022	NICHOLAS BOYD	GENERAL			240.00
10/6/2022	SARAH TRUESDELL	GENERAL			240.00
10/6/2022	AMANDA NOWAKOWSKI	GENERAL			240.00
10/6/2022	ERINNE DZEMIDZIC	GENERAL			240.00
10/6/2022	SEAN BARNES	GENERAL			240.00
10/6/2022	CORTNEY PATTON	GENERAL			240.00
10/6/2022	ERIN SMITH	GENERAL	Health	Health Reporting	240.00
10/6/2022	TOWN OF CONCORD	GRANTS			239.00
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			237.07
10/6/2022	VISIONE CONSTRUCTION INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	235.12
10/6/2022	WNY HEALTHCARE EDUCATION LLC	GENERAL	Jail Management	Public Safety	235.00
10/6/2022	WNY HEALTHCARE EDUCATION LLC	GENERAL	Jail Management	Public Safety	235.00
10/6/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	235.00
10/6/2022	TOWN OF ALDEN AMBULANCE	GENERAL			234.88
10/6/2022	PETTY CASH FUND	LIBRARY	BEC Public Library	General Govt Support	232.81
10/6/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	232.50
10/6/2022	LINDSEY LEROY	GENERAL			231.66
10/6/2022	LEON CAREY	GENERAL			230.00
10/6/2022	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	227.50
10/6/2022	HANNA MEHARI	GENERAL			226.05
10/6/2022	DUFFYS AIS LLC	GENERAL	Jail Management	Public Safety	225.00
10/6/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	222.08
10/4/2022	WM CORPORATE SERVICES, INC	BLD. AND IMPROVEMENT	Parks	Culture	222.06
10/6/2022	FISHER,ALANNAH	GENERAL			220.00
10/6/2022	KRISTINA STANIER	GENERAL			220.00
10/6/2022	ALEXIS DASH	GENERAL			220.00
10/6/2022	ANNALISE CARTENUTO	GENERAL			220.00
10/6/2022	KEVIN DUNBAR	GENERAL			220.00
10/6/2022	ERICA SHIELDS	GENERAL			220.00
10/6/2022	WAYSUR CHOWDHURY	GENERAL			220.00
10/6/2022	NICOLE ORR	GENERAL			220.00
10/6/2022	JILLIAN SYMONS	GENERAL			220.00
10/6/2022	AMANDA HAERTEL	GENERAL	Health	Health Reporting	220.00
10/6/2022	PENN POWER GROUP	SEWER	Sewer District - 2	General Govt Support	218.00
10/6/2022	ESHEA SPEARS	GENERAL	Health	Health Reporting	216.15
10/6/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	215.52
10/6/2022	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER	Sewer District - 3 / Southtown	General Govt Support	213.99
10/6/2022	LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support	213.54
10/6/2022	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	213.23
10/6/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			213.20

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/6/2022	TOWN OF MARILLA	GRANTS			212.75
10/6/2022	THE SALVATION ARMY	GRANTS			211.50
10/6/2022	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	211.06
10/6/2022	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	209.99
10/6/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Oppor	209.00
10/4/2022	BAKER & TAYLOR INC	LIBRARY			208.49
10/6/2022	TOWN OF EVANS	GRANTS			207.00
10/4/2022	JOHNSON CONTROLS FIRE PROTECTION LP	SEWER	Sewer Districts - 1,4,5	General Govt Support	205.00
10/6/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	204.94
10/4/2022	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	203.00
10/4/2022	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	202.70
10/6/2022	NATHANIEL COLE	GENERAL			200.20
10/6/2022	JESSICA THERIAULT	GENERAL			200.20
10/6/2022	NY STATE SHERIFFS' ASSOCIATION	GENERAL	Jail Management	Public Safety	200.00
10/6/2022	PENN POWER GROUP	SEWER	Sewer District - 2	General Govt Support	200.00
10/6/2022	ALISHA YOX	GENERAL			200.00
10/6/2022	JACQUELINE MARTEK	GENERAL			200.00
10/6/2022	MEGAN OR STEVEN WELCH	GENERAL			200.00
10/6/2022	KATHERINE PIRRO	GENERAL			200.00
10/6/2022	DOMINIQUE LAWRENCE	GENERAL			200.00
10/6/2022	CHRISTOPHER UDREA	GENERAL			200.00
10/6/2022	ASHRIL LEBRON	GENERAL			200.00
10/6/2022	JENNIFER MCCALL	GENERAL			200.00
10/6/2022	ASHLEY PECORARO	GENERAL			200.00
10/6/2022	MARY COLON	GENERAL			200.00
10/6/2022	DIANA MITCHELL	GENERAL			200.00
10/4/2022	JOHNSON CONTROLS FIRE PROTECTION LP	SEWER	Sewer District - 2	General Govt Support	200.00
10/6/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	200.00
10/6/2022	CHELSEA ALHART	GENERAL	Health	Health Reporting	200.00
10/6/2022	REGINE L. MARTON	GRANTS	Health	Health Reporting	200.00
10/6/2022	CORBEN SMITH	GENERAL	Health	Health Reporting	200.00
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			199.84
10/6/2022	PATRICK BASKERVILLE	ROAD	Highways (DPW)	General Govt Support	199.07
10/6/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	199.00
10/6/2022	IMPREST FUND/PURCHASING	GRANTS	Senior Services	Economic Assistance and Oppor	199.00
10/6/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			198.00
10/6/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	197.20
10/6/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	196.48
10/4/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	195.00
10/4/2022	PIONEER MOTORSPORT INC	GENERAL	Emergency Services	Public Safety	192.54
10/6/2022	SCHWING BIOSSET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	190.48
10/6/2022	IMPREST FUND/PURCHASING	GENERAL	Parks	Culture	190.25
10/6/2022	TOWN OF ALDEN	GRANTS	Senior Services	Economic Assistance and Oppor	188.50
10/6/2022	AMAZON	LIBRARY			187.61
10/4/2022	BAKER & TAYLOR INC	LIBRARY			187.32
10/6/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	184.55
10/6/2022	UNIV HGHTS COMM DEV ASSOC	GRANTS			184.00
10/6/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	182.62
10/6/2022	NAAHAR SONIA	GENERAL			181.28
10/6/2022	SARA CLABEAUX-GELSTER	GENERAL			180.00
10/6/2022	MELISSA STROBELE	GENERAL			180.00
10/6/2022	JESSICA WINGER	GENERAL			180.00
10/6/2022	JETUAN MCDUFFIE	GENERAL			180.00
10/6/2022	J C EHRLICH	GENERAL	Parks	Culture	180.00
10/6/2022	LAURA NUUSILA	GENERAL			180.00
10/6/2022	REBECCA SUBA	GENERAL			180.00
10/6/2022	ANGELA ACKER	GENERAL			180.00
10/6/2022	KAYLA VOLIOUS	GENERAL			180.00
10/6/2022	JEN-ALYN O'HARRA	GENERAL			180.00
10/6/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	180.00
10/6/2022	SHRED TEXT INC	GENERAL	District Attorney	General Govt Support	180.00
10/6/2022	SHEILLA THOMAS	GENERAL	Health	Health Reporting	180.00
10/6/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			177.00
10/6/2022	JOSEPH CONIGILO	GENERAL			175.23
10/6/2022	QLS SOLUTIONS GROUP INC	GENERAL	County Clerk	General Govt Support	175.00
10/6/2022	Louisa Benimoff	GENERAL	Department of Social Services	Economic Assistance and Oppor	174.85
10/6/2022	THE BUFFALO CRITERION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	174.00
10/6/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			174.00
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			173.58
10/6/2022	KRISTA MACIEJEWSKI	GENERAL			172.48
10/6/2022	PATRICIA QUINN	GENERAL			171.60
10/6/2022	THE MACHELOR LAW FIRM	GENERAL	County Attorney - Dept of Law	General Govt Support	171.00
10/6/2022	GENE CRIST	GENERAL			170.00
10/6/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	169.15
10/4/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	167.97
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			165.30
10/6/2022	MARY ELLIOTT	GENERAL			165.00
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			164.60
10/6/2022	EYES DOWNTOWN	GENERAL	Youth Services Division	Public Safety	164.00

Vendor Checks Ending October 7, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/6/2022	ALEXANDRA FAIRBANKS	GENERAL			163.68
10/6/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	162.50
10/6/2022	VAN BUREN BOYS HOLDINGS LLC	GENERAL	County-wide Accounts Budget	General Govt Support	161.00
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			161.00
10/6/2022	THERESA PYTLEWSKI	GENERAL			160.00
10/6/2022	EVONOA BENEFIELD	GENERAL			160.00
10/6/2022	AMANDA LUCARELLI	GENERAL			160.00
10/6/2022	YAIRA RESTO	GENERAL			160.00
10/6/2022	EILEEN BAMRICK	GENERAL			160.00
10/6/2022	MARCI GOODRICH	GENERAL			160.00
10/6/2022	HISPANOS UNIDOS DE BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	159.00
10/4/2022	BAKER & TAYLOR INC	LIBRARY			158.86
10/4/2022	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	157.50
10/6/2022	UNITED CHURCH MANOR	GRANTS			157.25
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			155.87
10/6/2022	RUSINIAKS SERVICE INC	GENERAL	Bureau of Fleet Services	General Govt Support	155.00
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			154.70
10/6/2022	FOLKMANIS INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	154.10
10/4/2022	BAKER & TAYLOR BOOKS	LIBRARY			152.49
10/6/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	151.62
10/6/2022	LA ULTIMA HORA	LIBRARY	BEC Public Library	General Govt Support	150.00
10/6/2022	MERCEDES RODRIGUEZ	GENERAL			150.00
10/6/2022	ANNMARIE BYKOWICZ	GENERAL			150.00
10/6/2022	SARAH BOSWORTH	GENERAL			150.00
10/6/2022	AMANDA CUNNINGHAM	GENERAL			150.00
10/6/2022	KEVIN WASHINGTON	GENERAL			150.00
10/6/2022	LATIFA HABIR	GENERAL			150.00
10/6/2022	DHAN RAI	GENERAL			150.00
10/6/2022	AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Opport	148.94
10/6/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	148.83
10/6/2022	JASMINE BELL	GENERAL			147.84
10/6/2022	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	147.45
10/6/2022	FRIENDS INC	GRANTS	Senior Services	Economic Assistance and Opport	147.00
10/6/2022	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support	146.04
10/6/2022	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	146.04
10/6/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	145.71
10/4/2022	JOHNSON CONTROLS FIRE PROTECTION LP	SEWER	Sewer District - 6	General Govt Support	145.00
10/6/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	145.00
10/6/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	145.00
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			144.75
10/4/2022	BAKER & TAYLOR INC	LIBRARY			142.52
10/6/2022	WILLEY WELL DRILLING INC	GENERAL	Parks	Culture	142.30
10/4/2022	SHERWIN WILLIAMS CO	GENERAL	Department of Social Services	Economic Assistance and Opport	141.33
10/6/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	140.90
10/6/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	140.82
10/6/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	140.00
10/6/2022	SHERRY SCHLENKER	GENERAL			140.00
10/6/2022	MUSTAFA SARDAI FOYSAL	GENERAL			140.00
10/6/2022	DANA JURGIELEWICZ	GENERAL			140.00
10/6/2022	KALI DORSHEIMER	GENERAL			140.00
10/6/2022	MUSTAFIZER CHOUDHURY	GENERAL			140.00
10/6/2022	FRANK MOONEY	GENERAL			140.00
10/6/2022	KAILYN TOMLIN	GENERAL			140.00
10/6/2022	ASHLEY BARBEE	GENERAL			140.00
10/6/2022	RACHEL LANG	GENERAL			140.00
10/6/2022	CHARTER COMMUNICATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	139.98
10/6/2022	CHARTER COMMUNICATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	139.98
10/4/2022	GRAINGER	SEWER	Sewer District - 6	General Govt Support	139.24
10/6/2022	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	138.00
10/6/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	137.34
10/4/2022	BAKER & TAYLOR INC	LIBRARY			136.18
10/6/2022	FUN EXPRESS , LLC	LIBRARY	BEC Public Library	General Govt Support	136.06
10/4/2022	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	135.78
10/6/2022	UPS	LIBRARY	BEC Public Library	General Govt Support	135.63
10/6/2022	ECMC	GENERAL	Youth Services Division	Public Safety	135.35
10/6/2022	IN HIS NAME OUTREACH INC	GRANTS	Probation	Public Safety	135.00
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			134.70
10/6/2022	FUN EXPRESS , LLC	LIBRARY	BEC Public Library	General Govt Support	134.05
10/6/2022	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Youth Services Division	Public Safety	134.00
10/6/2022	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Youth Services Division	Public Safety	134.00
10/6/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	133.60
10/6/2022	SHARMIN MENZEL	GENERAL			133.10
10/6/2022	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	132.12
10/6/2022	ERIE REGIONAL HOUSING DEV CORP	GRANTS			132.00
10/6/2022	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	132.00
10/6/2022	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	132.00
10/6/2022	VISONE CONSTRUCTION INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	131.10
10/6/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	130.76
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			130.59

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			130.25
10/6/2022	PENN POWER GROUP	SEWER	Sewer District - 2	General Govt Support	130.00
10/6/2022	PENN POWER GROUP	SEWER	Sewer District - 2	General Govt Support	130.00
10/6/2022	PENN POWER GROUP	SEWER	Sewer District - 2	General Govt Support	130.00
10/6/2022	ANNA SIDARE	GENERAL			130.00
10/6/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	129.74
10/6/2022	LISANN PARTY CORP	GRANTS	Health	Health Reporting	128.64
10/6/2022	EATONS OFFICE SUPPLY	GENERAL	Probation	Public Safety	127.50
10/6/2022	IMPREST FUND/PURCHASING	GENERAL	County Executive Department	General Govt Support	127.33
10/4/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	126.78
10/6/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			125.00
10/6/2022	J C EHRlich	GENERAL	Parks	Culture	125.00
10/6/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	125.00
10/6/2022	J C EHRlich	GENERAL	Health	Health Reporting	125.00
10/6/2022	J C EHRlich	GENERAL	Parks	Culture	125.00
10/6/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	125.00
10/6/2022	NEXTIVA INC	E-911	Central Police Services	Public Safety	124.76
10/6/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	124.27
10/6/2022	WILLIAM EMSLIE YMCA	GRANTS			122.75
10/6/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	120.88
10/4/2022	BAKER & TAYLOR INC	LIBRARY			120.12
10/6/2022	CHALLENGER COMMUNITY NEWS CORP	SEWER			120.00
10/6/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			120.00
10/6/2022	GILLIAN BOBROWSKI	GENERAL			120.00
10/6/2022	MELISSA NIRELLI	GENERAL			120.00
10/6/2022	COLIN BRENNAN	GENERAL			120.00
10/6/2022	GRACIELA SEXTO	GENERAL			120.00
10/6/2022	HARJIT BHATTI	GENERAL			120.00
10/6/2022	MELISSA MENDOLERA	GENERAL			120.00
10/6/2022	CING MUANG	GENERAL	Health	Health Reporting	120.00
10/6/2022	SIGMA-ALDRICH INC	GENERAL	Health	Health Reporting	119.76
10/6/2022	UNIV EMERGENCY MED SVC	GENERAL			119.60
10/6/2022	VILLAGE OF SLOAN	GRANTS	Senior Services	Economic Assistance and Opport	118.75
10/4/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	118.56
10/4/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	118.16
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			116.37
10/6/2022	dba PRECISION SCALE & BALANCE,	GENERAL	Central Police Services	Public Safety	116.00
10/6/2022	CARRIE GLADYSEK	GENERAL	Department of Social Services	Economic Assistance and Opport	114.63
10/6/2022	W B MASON CO INC	GRANTS	Health	Health Reporting	113.97
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			113.85
10/6/2022	MARY ANN HERNEK	GENERAL	County-wide Accounts Budget	General Govt Support	112.54
10/6/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	111.00
10/4/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	110.86
10/6/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			110.00
10/6/2022	JUSTIN MENZEL	GENERAL			110.00
10/6/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	109.99
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			109.40
10/6/2022	FLEET MAINTENANCE INC	SEWER	Sewer District - 2	General Govt Support	108.72
10/6/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	106.74
10/6/2022	THE TREE HOUSE INC	GENERAL	Parks	Culture	106.00
10/6/2022	SIGMA-ALDRICH INC	GENERAL	Health	Health Reporting	105.60
10/6/2022	ELIZABETH OBAD	GENERAL	Central Police Services	Public Safety	105.00
10/6/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	105.00
10/6/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	105.00
10/6/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	105.00
10/6/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	105.00
10/6/2022	AGILENT TECHNOLOGIES INC	GRANTS	Central Police Services	Public Safety	104.82
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			104.65
10/6/2022	GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	102.25
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			101.39
10/6/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Office of Public Advocacy	Home and Community Service	101.05
10/6/2022	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	100.00
10/6/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
10/6/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
10/6/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
10/6/2022	UNIPAK CORP	SEWER	Sewer District - 6	General Govt Support	100.00
10/6/2022	LAURA SMITH	GENERAL			100.00
10/6/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	100.00
10/6/2022	MAUREEN STITT	GENERAL			100.00
10/6/2022	SARA SIMON	GENERAL			100.00
10/6/2022	BROOKE WAGATHA	GENERAL			100.00
10/6/2022	MAYA LONDON	GENERAL			100.00
10/6/2022	AMAZON	LIBRARY			99.82
10/4/2022	BAKER & TAYLOR INC	LIBRARY			98.98
10/6/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			98.00
10/6/2022	TRUGREEN LAWN CARE	SEWER	Sewer District - 2	General Govt Support	96.92
10/6/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	95.07
10/6/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	95.04
10/6/2022	CHRISTINE GARVEY	GENERAL	District Attorney	General Govt Support	91.88

Vendor Checks Ending October 7, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/6/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Oppor	91.32
10/6/2022	MARY LOFASO	GENERAL			90.00
10/6/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	90.00
10/6/2022	CINTAS CORPORATION LOC 782	GENERAL	Office of Public Advocacy	Home and Community Service	90.00
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			88.51
10/6/2022	IRR SUPPLY CENTERS	GENERAL	Dept of Public Works	General Govt Support	87.90
10/6/2022	Maria Pisarek	GENERAL	District Attorney	General Govt Support	87.50
10/4/2022	BAKER & TAYLOR INC	LIBRARY			87.30
10/6/2022	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer Districts - 1,4,5	General Govt Support	86.16
10/6/2022	FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	85.84
10/6/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Oppor	84.17
10/6/2022	GENERAL PHYSICIAN PC	GENERAL			83.57
10/6/2022	GENERAL PHYSICIAN PC	GENERAL			83.57
10/6/2022	AMAZON	LIBRARY			83.14
10/6/2022	CLEVE-HILL WHOLESale TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	82.60
10/6/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	82.30
10/6/2022	MIDWEST TAPE LLC	LIBRARY			81.38
10/6/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	80.70
10/6/2022	RACHAEL HAEFNER	GENERAL			80.00
10/4/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	80.00
10/6/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	79.67
10/6/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	79.67
10/6/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	79.67
10/6/2022	ROWMAN & LITTLEFIELD PUB GROUP	LIBRARY	BEC Public Library	General Govt Support	78.73
10/6/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	77.79
10/4/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 2	General Govt Support	77.43
10/6/2022	MSC INDUSTRIAL	SEWER	Sewer District - 2	General Govt Support	77.40
10/6/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	77.17
10/4/2022	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	76.96
10/6/2022	TOWN OF AMHERST SENIOR CENTER	GRANTS			76.56
10/6/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	76.00
10/6/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	75.00
10/6/2022	EMPIRE EMERGENCY APPARATUS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	74.66
10/6/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	74.16
10/6/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	73.56
10/6/2022	UNIV EMERGENCY MED SVC	GENERAL			73.28
10/6/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	72.97
10/4/2022	CINTAS CORPORATION LOC 782	GENERAL	Department of Social Services	Economic Assistance and Oppor	72.73
10/6/2022	CINTAS CORPORATION LOC 782	GENERAL	Department of Social Services	Economic Assistance and Oppor	72.73
10/6/2022	CINTAS CORPORATION LOC 782	GENERAL	Department of Social Services	Economic Assistance and Oppor	72.73
10/6/2022	CINTAS CORPORATION LOC 782	GENERAL	Department of Social Services	Economic Assistance and Oppor	72.73
10/6/2022	MIDWEST TAPE LLC	LIBRARY			72.60
10/4/2022	BAKER & TAYLOR INC	LIBRARY			71.33
10/6/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
10/6/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
10/6/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
10/6/2022	BRONTE L. WILLIAMS	GENERAL	Central Police Services	Public Safety	70.00
10/6/2022	HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	69.33
10/6/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	67.50
10/6/2022	BEE GROUP NEWSPAPERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	67.10
10/6/2022	BEE GROUP NEWSPAPERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	66.74
10/6/2022	BEE GROUP NEWSPAPERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	66.56
10/6/2022	UNIV EMERGENCY MED SVC	GENERAL			66.52
10/6/2022	UNIV EMERGENCY MED SVC	GENERAL			66.52
10/6/2022	UNIV EMERGENCY MED SVC	GENERAL			66.52
10/6/2022	UNIV EMERGENCY MED SVC	GENERAL			66.52
10/6/2022	UNIV EMERGENCY MED SVC	GENERAL			66.52
10/6/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	65.99
10/6/2022	PIONEER MOTORSPORT INC	GENERAL	Emergency Services	Public Safety	65.39
10/6/2022	GARRETT M HACKER	ROAD	Highways (DPW)	General Govt Support	65.00
10/6/2022	ECMC CASHIERS	GENERAL	Health	Health Reporting	64.76
10/6/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	64.16
10/6/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of Veterans' Services	Economic Assistance and Oppor	63.65
10/6/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	62.72
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			62.48
10/6/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	62.30
10/6/2022	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	61.95
10/6/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	60.48
10/6/2022	NICOLE TOMASIK	GENERAL			60.00
10/6/2022	DAWN MILLER	GENERAL			60.00
10/6/2022	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	60.00
10/6/2022	PIONEER MOTORSPORT INC	GENERAL	Emergency Services	Public Safety	60.00
10/6/2022	SHRED TEXT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
10/6/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	58.88
10/6/2022	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	58.00
10/6/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	57.91
10/6/2022	ROWMAN & LITTLEFIELD PUB GROUP	LIBRARY	BEC Public Library	General Govt Support	57.06
10/6/2022	BEE PUBLICATIONS INC	GENERAL	Equal Employment Opportunity	Home and Community Service	56.98
10/6/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	56.91

Vendor Checks Ending October 7, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			56.76
10/6/2022	MSC INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	56.48
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			56.07
10/6/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			56.01
10/6/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			56.01
10/6/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			56.01
10/6/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			56.01
10/6/2022	GENERAL PHYSICIAN SUB II PLLC	GENERAL			56.01
10/6/2022	KALEIDA HEALTH	GENERAL			55.00
10/6/2022	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	54.28
10/6/2022	J C EHRLICH	GENERAL	Jail Management	Public Safety	54.00
10/6/2022	AMAZON	LIBRARY			53.99
10/6/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	53.46
10/6/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	53.21
10/6/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	53.20
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			52.74
10/6/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.50
10/6/2022	ECMC	GENERAL	Youth Services Division	Public Safety	52.45
10/6/2022	IMPREST FUND/PURCHASING	GENERAL	Health	Health Reporting	52.24
10/6/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	52.02
10/6/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	52.02
10/4/2022	BAKER & TAYLOR INC	LIBRARY			50.25
10/6/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	50.00
10/6/2022	NORCO PROPANE ENERGY SVCS	GENERAL	Emergency Services	Public Safety	50.00
10/6/2022	NORCO PROPANE ENERGY SVCS	GENERAL	Emergency Services	Public Safety	50.00
10/6/2022	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	50.00
10/6/2022	ECMC CASHIERS	GENERAL	Health	Health Reporting	50.00
10/6/2022	IMPREST FUND/PURCHASING	GENERAL	Information & Support Services	General Govt Support	49.50
10/6/2022	UNIV EMERGENCY MED SVC	GENERAL			49.11
10/6/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	49.00
10/6/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	49.00
10/4/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	48.90
10/6/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			48.07
10/6/2022	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	47.19
10/4/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	47.14
10/6/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	47.00
10/6/2022	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	46.80
10/6/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	46.79
10/6/2022	DJ CONSULTING & REALTY LLC	GENERAL	County-wide Accounts Budget	General Govt Support	45.69
10/6/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	45.30
10/6/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
10/6/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
10/6/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
10/6/2022	J C EHRLICH	GENERAL	Health	Health Reporting	45.00
10/4/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
10/6/2022	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	44.95
10/4/2022	ACME BEARINGS CORP	ROAD	Highways (DPW)	General Govt Support	44.75
10/6/2022	ADRIAN STRASSBURG	GENERAL	County-wide Accounts Budget	General Govt Support	44.58
10/6/2022	UNIV EMERGENCY MED SVC	GENERAL			44.57
10/6/2022	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Youth Services Division	Public Safety	44.57
10/6/2022	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Youth Services Division	Public Safety	44.57
10/6/2022	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Youth Services Division	Public Safety	44.57
10/6/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	44.08
10/4/2022	BAKER & TAYLOR INC	LIBRARY			43.65
10/6/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
10/6/2022	ANGEL KRENEK	GENERAL	County-wide Accounts Budget	General Govt Support	43.34
10/6/2022	AMAZON	LIBRARY			43.28
10/6/2022	AMAZON	LIBRARY			43.22
10/6/2022	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	42.40
10/4/2022	CONWAY BEAM TRUCK	SEWER	Sewer District - 2	General Govt Support	42.13
10/6/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	42.00
10/6/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	41.94
10/6/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Senior Services	Economic Assistance and Oppor	41.60
10/6/2022	EAST AURORA ADVERTISER	GENERAL	Equal Employment Opportunity	Home and Community Service	41.16
10/6/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	40.75
10/6/2022	GRAND ISLAND DISPATCH	GENERAL	Equal Employment Opportunity	Home and Community Service	40.58
10/6/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	40.19
10/6/2022	JANINE J VASCUKYNAS	GENERAL	District Attorney	General Govt Support	40.00
10/6/2022	CHRISTOPHER M. MCCARTHY	GENERAL	District Attorney	General Govt Support	40.00
10/4/2022	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	39.06
10/6/2022	AMAZON	LIBRARY			38.33
10/6/2022	APOGEE MED GRP - NEW YORK	GENERAL			38.33
10/4/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	37.41
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			37.24
10/4/2022	BAKER & TAYLOR INC	LIBRARY			37.12
10/6/2022	VILLAGE OF FARNHAM	SEWER	Sewer District - 2	General Govt Support	36.95
10/4/2022	CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
10/4/2022	CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
10/4/2022	CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50

Vendor Checks Ending October 7, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/4/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	35.95
10/4/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	35.95
10/6/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	35.95
10/6/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	35.90
10/6/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	35.81
10/6/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	35.58
10/6/2022	AMAZON	LIBRARY			35.57
10/6/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
10/6/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
10/6/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
10/6/2022	MIDWEST TAPE LLC	LIBRARY			34.99
10/4/2022	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	34.72
10/6/2022	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	34.72
10/6/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Health	Health Reporting	34.50
10/6/2022	COLLEEN M. SHEA	GENERAL	District Attorney	General Govt Support	34.00
10/6/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	33.99
10/6/2022	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	33.99
10/4/2022	BAKER & TAYLOR INC	LIBRARY			33.89
10/6/2022	SOUND OFF INC	GENERAL	Office of the Sheriff	Public Safety	33.80
10/6/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			33.70
10/6/2022	GENERAL PHYSICIAN PC	GENERAL			33.69
10/6/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			33.69
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			33.56
10/4/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	33.14
10/4/2022	VERIZON	E-911	Central Police Services	Public Safety	32.30
10/6/2022	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Office of Public Advocacy	Home and Community Service	32.00
10/6/2022	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	30.00
10/6/2022	ANGELLE GERTZ	GENERAL	Department of Social Services	Economic Assistance and Oppor	30.00
10/6/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	29.99
10/6/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	29.85
10/6/2022	STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety	29.59
10/6/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			29.54
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			29.53
10/6/2022	ESTATE OF PATRICIA M. NAURER	GENERAL	County-wide Accounts Budget	General Govt Support	29.41
10/4/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	29.35
10/6/2022	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	29.26
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			29.11
10/6/2022	WNY HERITAGE MAGAZINE	GENERAL	County Executive Department	General Govt Support	29.00
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.55
10/6/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
10/6/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	28.36
10/6/2022	FEDEX	GENERAL	Comptroller	General Govt Support	27.52
10/6/2022	Julie A. Wick	GENERAL	District Attorney	General Govt Support	27.50
10/6/2022	STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety	27.32
10/4/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	27.00
10/6/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	26.56
10/6/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	26.39
10/6/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.29
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			26.28
10/6/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	26.04
10/6/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	26.04
10/6/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	26.04
10/6/2022	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	26.04
10/6/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
10/6/2022	APOGEE MED GRP - NEW YORK	GENERAL			26.01
10/6/2022	APOGEE MED GRP - NEW YORK	GENERAL			26.01
10/6/2022	APOGEE MED GRP - NEW YORK	GENERAL			26.01
10/6/2022	APOGEE MED GRP - NEW YORK	GENERAL			26.01
10/6/2022	APOGEE MED GRP - NEW YORK	GENERAL			26.01
10/6/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	25.89
10/6/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	25.79
10/4/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	25.49
10/4/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	25.43
10/4/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	25.43
10/6/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	25.22
10/6/2022	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	25.00
10/6/2022	AMAZON	LIBRARY			24.77
10/6/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	24.59
10/6/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	23.89
10/6/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	23.76
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.72
10/4/2022	CENTER POINT LARGE PRINT	LIBRARY	BEC Public Library	General Govt Support	23.37
10/6/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.80
10/4/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.66
10/6/2022	REBECCA PATHAMMAVONG	GENERAL			22.00
10/6/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			21.96
10/6/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	21.70
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			21.62
10/6/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/6/2022	GENERAL PHYSICIAN SUB II PLLC	GENERAL			21.54
10/6/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	21.46
10/6/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	21.33
10/6/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.00
10/6/2022	AMAZON	LIBRARY			20.98
10/6/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	20.90
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			20.75
10/6/2022	INSTITUTIONAL EYE CARE LLC	GENERAL	Jail Management	Public Safety	20.50
10/6/2022	INSTITUTIONAL EYE CARE LLC	GENERAL	Jail Management	Public Safety	20.50
10/6/2022	RUCKER LUMBER INC	ROAD	Highways (DPW)	General Govt Support	19.99
10/4/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	19.62
10/6/2022	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer Districts - 1,4,5	General Govt Support	19.52
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.18
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			18.38
10/6/2022	MICRO VIDEO INSTRUMENTS INC	GENERAL	Health	Health Reporting	17.87
10/6/2022	OISHEI CHILDREN'S HOSPITAL	GENERAL			17.80
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.59
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.36
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.88
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.78
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.68
10/6/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	16.43
10/6/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			16.00
10/6/2022	CHRISTINE I GARRETT	GENERAL	District Attorney	General Govt Support	16.00
10/6/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	15.91
10/6/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	15.48
10/6/2022	AMAZON	LIBRARY			15.38
10/6/2022	STATE OF NEW YORK	GENERAL	County-wide Accounts Budget	General Govt Support	15.34
10/6/2022	STATE OF NEW YORK	GENERAL	County-wide Accounts Budget	General Govt Support	15.34
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.05
10/6/2022	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Youth Services Division	Public Safety	14.96
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.93
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.47
10/6/2022	AGILENT TECHNOLOGIES INC	GRANTS	Central Police Services	Public Safety	14.23
10/6/2022	AGILENT TECHNOLOGIES INC	GENERAL	Central Police Services	Public Safety	14.23
10/6/2022	COLLEEN M. SHEA	GENERAL	District Attorney	General Govt Support	14.00
10/6/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			13.50
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.33
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.32
10/4/2022	BAKER & TAYLOR INC	LIBRARY			13.11
10/6/2022	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	13.02
10/6/2022	HECTORS HARDWARE & PAINT CO	GENERAL	Parks	Culture	13.01
10/6/2022	VWR SCIENTIFIC	GRANTS	Health	Health Reporting	12.75
10/6/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	12.31
10/6/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	11.94
10/6/2022	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	11.91
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.43
10/6/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			11.00
10/6/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			11.00
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.95
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.81
10/6/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	10.52
10/6/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	10.38
10/6/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	10.17
10/4/2022	OVERDRIVE INC	LIBRARY			9.99
10/6/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	9.99
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.97
10/4/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	9.88
10/4/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	9.59
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.45
10/6/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	9.35
10/6/2022	VWR SCIENTIFIC	GRANTS	Health	Health Reporting	9.25
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.24
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.19
10/4/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	9.03
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.69
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.69
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.69
10/6/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	8.36
10/4/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	8.24
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.10
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.10
10/4/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	8.04
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.87
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.53
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.52
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.52
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.52
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.52
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.52

Vendor Checks Ending October 7, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.52
10/6/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			7.50
10/6/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			7.50
10/6/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			7.50
10/6/2022	NAPA AUTO PARTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	7.36
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.39
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.37
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.35
10/6/2022	GLORIA MYLES	GENERAL	County-wide Accounts Budget	General Govt Support	5.97
10/6/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
10/6/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	5.26
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.24
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.21
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.21
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.21
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.21
10/6/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	4.78
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.72
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.63
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.63
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.63
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.63
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.61
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
10/6/2022	VWR SCIENTIFIC	GRANTS	Health	Health Reporting	4.05
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
10/6/2022	COLLEEN M. SHEA	GENERAL	District Attorney	General Govt Support	3.00
10/4/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			2.89
10/6/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer Districts - 1,4,5	General Govt Support	2.85
10/6/2022	TOSHIBA BUSINESS SOLUTIONS	LIBRARY	BEC Public Library	General Govt Support	2.74
10/6/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	2.22
10/6/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	0.99
10/6/2022	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	0.99