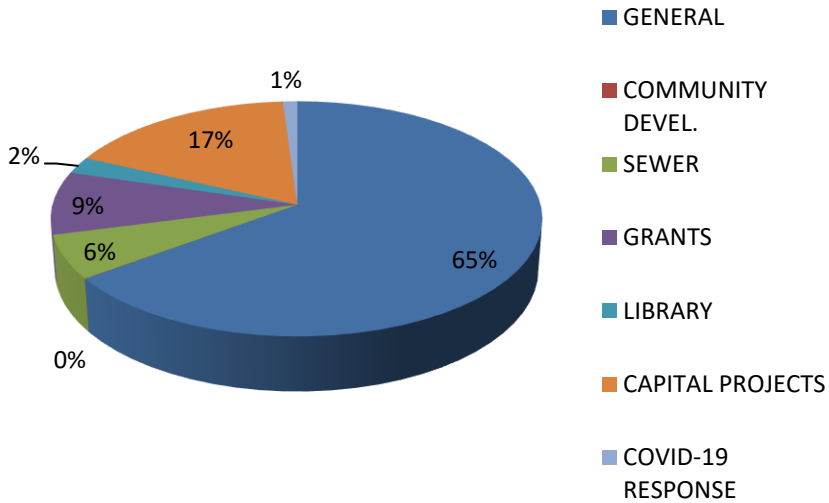
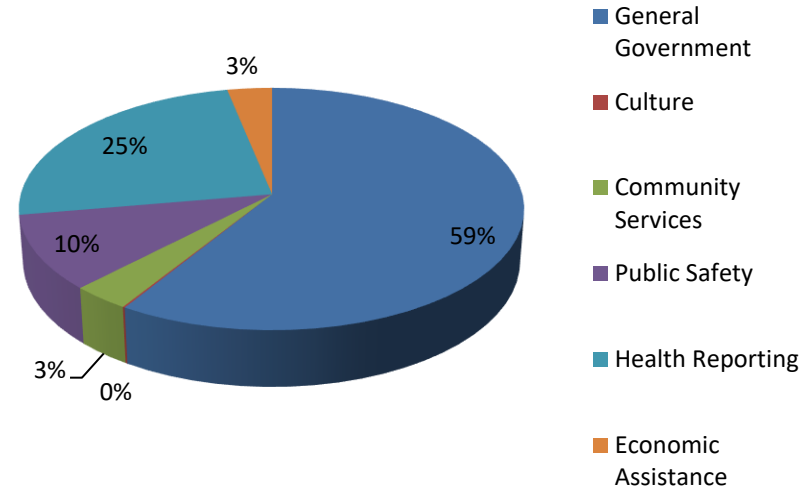


# Vendor Checks Ending November 18, 2022

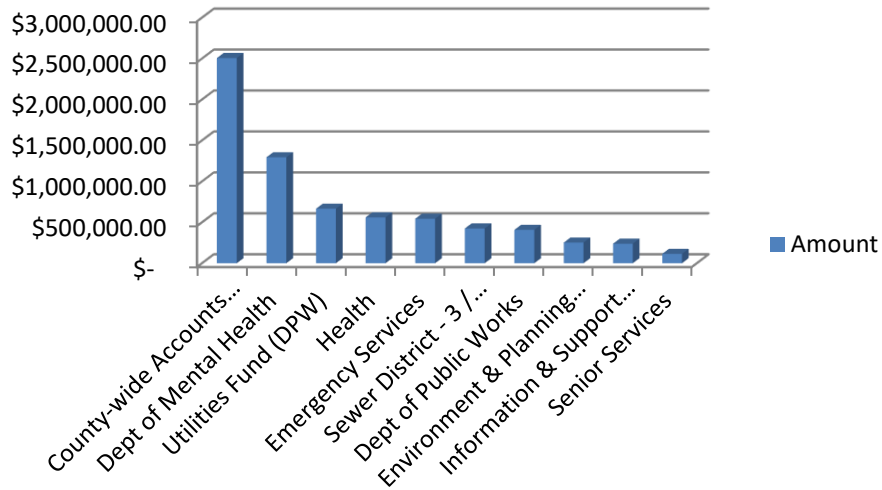
## Check Amounts by Fund



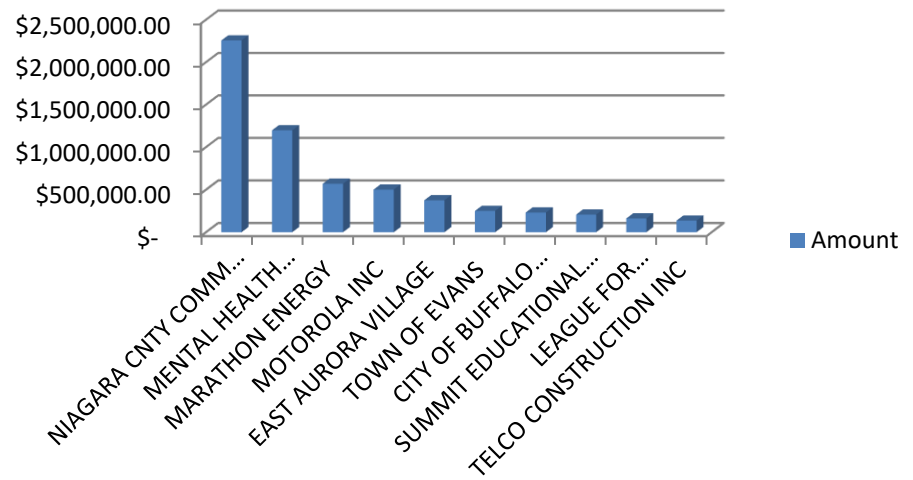
## Check Amounts by Type



## Check Amounts by Area



## Check Amounts by Payee



## Vendor Checks Ending November 18, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/17/2022	NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	2,255,250.98
11/17/2022	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	1,196,826.00
11/16/2022	MARATHON ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	492,983.45
11/17/2022	EAST AURORA VILLAGE	SEWER	Sewer District - 3 / Southtown	General Govt Support	375,000.00
11/16/2022	MOTOROLA INC	GRANTS	Emergency Services	Public Safety	289,364.00
11/16/2022	TOWN OF EVANS	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	250,000.00
11/16/2022	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	224,701.00
11/16/2022	MOTOROLA INC	GRANTS	Emergency Services	Public Safety	210,636.00
11/16/2022	SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	207,306.28
11/16/2022	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	160,957.28
11/16/2022	TELCO CONSTRUCTION INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	135,857.60
11/16/2022	MEDLINE INDUSTRIES INC	AMER RESCUE PLAN	Health	Health Reporting	82,656.00
11/16/2022	MARATHON ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	76,108.21
11/16/2022	PICONE CONSTRUCTION CORP	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	63,131.61
11/17/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	55,963.47
11/17/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	55,136.45
11/17/2022	KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	53,050.51
11/16/2022	US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	50,877.88
11/16/2022	EM SYSTEMS INC	E-911	Central Police Services	Public Safety	50,000.00
11/16/2022	EVERGREEN HEALTH SERVICES	GENERAL	Dept of Mental Health	Health Reporting	50,000.00
11/16/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	44,710.25
11/16/2022	WILLETT BUILDERS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	43,140.59
11/17/2022	ECMC CASHIERS	GENERAL	Health	Health Reporting	42,989.50
11/16/2022	M&S FIRE PROTECTION LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	39,242.13
11/16/2022	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	37,297.42
11/16/2022	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	32,680.20
11/17/2022	SOUTHERN TIER ENVIRON FOR LIVING IN	GENERAL	Dept of Mental Health	Health Reporting	32,238.00
11/17/2022	R. JOHNSON INC DBA	GRANTS	Senior Services	Economic Assistance and Opport	28,915.00
11/15/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	26,828.03
11/17/2022	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	26,340.00
11/16/2022	CLARENCE SENIOR CITIZEN'S INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	25,000.00
11/16/2022	WILLETT BUILDERS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	24,508.46
11/16/2022	AMCHAR WHOLESALE INC	GENERAL	Jail Management	Public Safety	21,502.80
11/16/2022	City of Buffalo Police Dept.	GRANTS	Emergency Services	Public Safety	19,575.24
11/16/2022	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	19,437.59
11/17/2022	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	19,045.72
11/17/2022	PEOPLE HOME HC SVCS - CERTIFIED	GENERAL	Department of Social Services	Economic Assistance and Opport	17,412.83
11/15/2022	EATONS OFFICE SUPPLY	GENERAL	Department of Social Services	Economic Assistance and Opport	17,000.00
11/17/2022	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Dept of Mental Health	Health Reporting	14,573.00
11/16/2022	UNITED MEN'S FASHION	GENERAL	Department of Social Services	Economic Assistance and Opport	14,145.62
11/17/2022	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	13,958.02
11/16/2022	TOWN OF WEST SENECA	GENERAL	Youth Services Division	Public Safety	13,143.21
11/16/2022	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	13,055.25
11/16/2022	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	12,723.00
11/16/2022	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	12,508.00
11/17/2022	VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	11,890.39
11/16/2022	HOUSING TRUST FUND CORPORATION	GENERAL	County-wide Accounts Budget	General Govt Support	11,762.98
11/16/2022	JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	10,928.16
11/16/2022	WNYHEROES INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	10,000.00
11/17/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	9,902.94
11/16/2022	THE PUMP DOCTOR INC	GENERAL	Dept of Public Works	General Govt Support	8,764.20
11/16/2022	ARCADIS/MALCOLM PIRNIE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,443.22
11/15/2022	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	7,980.00
11/16/2022	SECURE WATCH 24 LLC	GENERAL	Office of the Sheriff	Public Safety	7,875.00
11/17/2022	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	7,804.78
11/17/2022	INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Dept of Public Works	General Govt Support	7,331.70
11/16/2022	WILLETT BUILDERS INC	GENERAL	Dept of Public Works	General Govt Support	7,197.18
11/16/2022	WNY INDEPENDENT LIVING PROJECT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	6,800.00
11/16/2022	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	6,799.36
11/16/2022	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	6,796.73
11/16/2022	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	6,710.81
11/17/2022	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	6,235.79
11/17/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	6,161.31
11/16/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	6,076.00
11/16/2022	HOUSING TRUST FUND CORPORATION	GENERAL	County-wide Accounts Budget	General Govt Support	6,041.92
11/16/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	5,940.00
11/16/2022	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	5,826.00
11/16/2022	HP INC	GENERAL	County Clerk	General Govt Support	5,815.44
11/16/2022	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	5,794.26
11/17/2022	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	5,735.15
11/17/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,675.01
11/16/2022	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	5,664.65
11/16/2022	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	5,478.78
11/16/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	5,463.75
11/15/2022	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	5,448.00
11/16/2022	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	5,231.66
11/16/2022	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	5,185.75

## Vendor Checks Ending November 18, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/16/2022	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	5,091.36
11/16/2022	CLARENCE CONCERT ASSOC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
11/16/2022	S & J FOUNDATION	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
11/16/2022	S & J FOUNDATION	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
11/16/2022	METROPOLITAN INDUSTRIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,884.00
11/16/2022	AMCHAR WHOLESALE INC	GENERAL	Jail Management	Public Safety	4,825.00
11/16/2022	ANNA LAU	GRANTS	Health	Health Reporting	4,709.00
11/17/2022	OVERDRIVE INC	LIBRARY			4,662.53
11/15/2022	B J MUIRHEAD CO INC	GENERAL	Dept of Public Works	General Govt Support	4,661.00
11/16/2022	HOME DEPOT CREDIT SERVICES	BLD. AND IMPROVEMENT	Parks	Culture	4,655.38
11/17/2022	CAROLYN BIGGAR	GENERAL	Health	Health Reporting	4,488.75
11/17/2022	AD SPECIALTY SOLUTIONS LLC	GRANTS	Health	Health Reporting	4,485.00
11/17/2022	IMPREST FUND/PURCHASING	GENERAL	Information & Support Services	General Govt Support	4,472.00
11/17/2022	OVERDRIVE INC	LIBRARY			4,463.49
11/16/2022	TECSMITH INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	4,450.00
11/16/2022	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 2	General Govt Support	4,341.00
11/15/2022	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	4,244.45
11/16/2022	ApolloLIMS	GENERAL	Health	Health Reporting	4,231.18
11/16/2022	ERIE SOLAR GARDENS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	4,185.25
11/17/2022	OVERDRIVE INC	LIBRARY			4,164.55
11/17/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,106.85
11/17/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,102.05
11/17/2022	OVERDRIVE INC	LIBRARY			4,080.21
11/17/2022	OVERDRIVE INC	LIBRARY			4,057.27
11/17/2022	OVERDRIVE INC	LIBRARY			4,017.99
11/17/2022	OVERDRIVE INC	LIBRARY			3,946.31
11/16/2022	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	3,944.42
11/16/2022	PICONE CONSTRUCTION CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,837.84
11/17/2022	BLACK CREEK INTEGRATED SYSTEMS CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,827.37
11/15/2022	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	3,756.00
11/16/2022	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 6	General Govt Support	3,740.81
11/16/2022	RUSERT EQUIPMENT CO	SEWER			3,556.00
11/17/2022	OVERDRIVE INC	LIBRARY			3,531.72
11/17/2022	OVERDRIVE INC	LIBRARY			3,470.96
11/17/2022	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,418.65
11/17/2022	FORSETI PROTECTION GROUP	LIBRARY	BEC Public Library	General Govt Support	3,355.73
11/17/2022	OVERDRIVE INC	LIBRARY			3,312.02
11/15/2022	MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,300.54
11/17/2022	DIVAL SAFETY EQUIP	GRANTS	Emergency Services	Public Safety	3,271.65
11/17/2022	STEVEN KROLCZYK	GENERAL	Health	Health Reporting	3,196.00
11/16/2022	MARY JANE MCDONALD	E-911	Central Police Services	Public Safety	3,160.00
11/17/2022	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,106.25
11/16/2022	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	3,100.00
11/17/2022	KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,047.80
11/17/2022	OVERDRIVE INC	LIBRARY			3,013.88
11/17/2022	OVERDRIVE INC	LIBRARY			2,997.77
11/17/2022	CRISIS SERVICES	GENERAL	Office of the Sheriff	Public Safety	2,957.39
11/15/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,840.45
11/17/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,835.88
11/17/2022	THE RESEARCH FOUNDATION FOR THE STA	GRANTS	Health	Health Reporting	2,775.62
11/15/2022	WESCO DISTRIBUTION INC	SEWER	Sewer District - 6	General Govt Support	2,757.00
11/17/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,734.70
11/17/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	2,718.00
11/16/2022	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,656.11
11/17/2022	CANDY APPLE CAFE	GRANTS	Senior Services	Economic Assistance and Opport	2,656.00
11/17/2022	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,649.78
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			2,595.65
11/16/2022	ARCADIS/MALCOLM PIRNIE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,563.84
11/17/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	2,550.00
11/15/2022	WEST PUBLISHING CO	GENERAL	Jail Management	Public Safety	2,543.95
11/16/2022	PHOENIX ENTERPRISES OF WNY LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,543.64
11/17/2022	GALLS LLC	GENERAL	Probation	Public Safety	2,527.00
11/16/2022	BIOMERIEUX INC	GENERAL	Health	Health Reporting	2,505.69
11/17/2022	LAUREN D. NICHOLAS	GRANTS	Health	Health Reporting	2,475.00
11/16/2022	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	2,471.49
11/16/2022	HEALTHDIRECT PHARMACY SERVICES	GENERAL	Health	Health Reporting	2,444.16
11/16/2022	C & S ENGINEERS INC	SEWER			2,430.04
11/15/2022	LAMAR ADVERTISING	GENERAL	County Clerk	General Govt Support	2,420.00
11/16/2022	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,418.75
11/16/2022	UNITED BUSINESS SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	2,406.45
11/17/2022	KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	2,365.36
11/16/2022	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	2,352.00
11/15/2022	BISON ELEVATOR SERVICE INC	GENERAL	Dept of Public Works	General Govt Support	2,298.00
11/16/2022	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	2,289.60
11/16/2022	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,211.50
11/16/2022	Lynn Hess	GENERAL	Health	Health Reporting	2,137.50
11/16/2022	CHEM-AQUA	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,111.56

## Vendor Checks Ending November 18, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/17/2022	COMPEER WEST INC	GENERAL	Youth Services Division	Public Safety	2,109.50
11/17/2022	SAIA COMMUNICATIONS INC	GENERAL	Emergency Services	Public Safety	2,100.00
11/16/2022	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	2,098.80
11/15/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	2,083.30
11/17/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,048.54
11/16/2022	PRESTIGE REMODELING	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,000.00
11/17/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,988.77
11/16/2022	PRINTERM DATASCRIBE INC	GENERAL	Comptroller	General Govt Support	1,975.00
11/16/2022	MLP PLUMBING & MECHANICAL INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,939.90
11/16/2022	WINCAN LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,938.00
11/16/2022	JOSEPHS CATERING SVC	GRANTS	Senior Services	Economic Assistance and Opport	1,917.50
11/16/2022	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	1,908.00
11/15/2022	DOBMEIER JANITOR SUPPLY INC	GRANTS	Jail Management	Public Safety	1,903.50
11/15/2022	ANDRITZ SEPARATION INC	SEWER	Sewer District - 6	General Govt Support	1,902.14
11/17/2022	AAI AQUISION	GENERAL	Dept of Public Works	General Govt Support	1,882.00
11/16/2022	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	1,812.60
11/16/2022	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	1,812.60
11/15/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	1,773.41
11/17/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	1,761.54
11/17/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	1,727.90
11/16/2022	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	1,717.20
11/16/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,702.50
11/17/2022	PAUL MORGAN DBA AVALON APPAREL	GRANTS	Health	Health Reporting	1,668.00
11/16/2022	PHOENIX ENTERPRISES OF WNY LLC	SEWER	Sewer District - 6	General Govt Support	1,618.68
11/17/2022	ACE FLAG CO INC	GENERAL	Parks	Culture	1,610.08
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,578.86
11/17/2022	dba PRECISION SCALE & BALANCE,	GENERAL	Central Police Services	Public Safety	1,564.00
11/17/2022	BAKER & TAYLOR INC	LIBRARY			1,524.94
11/16/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	1,500.00
11/15/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	1,500.00
11/17/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	1,460.80
11/16/2022	BAR ASSOCIATION OF ERIE COUNTY	GENERAL	District Attorney	General Govt Support	1,404.00
11/15/2022	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 6	General Govt Support	1,377.00
11/15/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,340.99
11/17/2022	CHARM TEX	GENERAL	Jail Management	Public Safety	1,322.50
11/16/2022	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	1,315.52
11/17/2022	OVERDRIVE INC	LIBRARY			1,311.32
11/16/2022	JUREK BROS INC	GENERAL	Probation	Public Safety	1,309.95
11/17/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	1,308.00
11/15/2022	ELMA ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	1,300.00
11/17/2022	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,287.10
11/16/2022	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	1,283.50
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,280.93
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,238.69
11/17/2022	JULIE M SCHAFF	GRANTS	Health	Health Reporting	1,233.50
11/17/2022	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,228.71
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,214.27
11/17/2022	SIEWERT EQUIPMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,209.52
11/16/2022	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 6	General Govt Support	1,206.12
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,205.89
11/16/2022	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	1,205.76
11/16/2022	REGIONAL DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	1,195.60
11/17/2022	VONDA M MOORE	GENERAL	Jail Management	Public Safety	1,184.00
11/17/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	1,164.00
11/17/2022	INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Dept of Public Works	General Govt Support	1,157.80
11/15/2022	SUPERIOR LUBRICANTS CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,142.90
11/17/2022	SIEWERT EQUIPMENT	GENERAL	Dept of Public Works	General Govt Support	1,141.50
11/16/2022	GORENFLO BFLO LOCK SUPPLY	GENERAL	Dept of Public Works	General Govt Support	1,135.00
11/17/2022	ALTERNATIVE INFORMATION SYSTEMS	GENERAL	District Attorney	General Govt Support	1,130.64
11/16/2022	VISION MULTI MEDIA GROUP LLC	GENERAL	County Clerk	General Govt Support	1,125.00
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,109.63
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,107.92
11/17/2022	ADAM M NOWAK	GRANTS	Health	Health Reporting	1,106.25
11/16/2022	SJB SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,095.98
11/16/2022	AMERICAN PUBLIC WORKS ASSN	GENERAL	Dept of Public Works	General Govt Support	1,080.00
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,063.88
11/17/2022	NIAGARA SCIENTIFIC PRODUCTS	GENERAL	Central Police Services	Public Safety	1,056.56
11/17/2022	SAFELITE FULFILLMENT	GENERAL	Office of the Sheriff	Public Safety	1,037.79
11/16/2022	EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	1,035.00
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,034.82
11/17/2022	OVERDRIVE INC	LIBRARY			1,026.83
11/17/2022	VERIZON	E-911	Central Police Services	Public Safety	1,026.24
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,012.99
11/17/2022	KEVIN J LUDWIG	GRANTS	Health	Health Reporting	1,000.00
11/15/2022	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	999.00
11/16/2022	SANDRA VALEGA	GENERAL			979.20
11/15/2022	GORMAN BUS SALES	ROAD	Highways (DPW)	General Govt Support	974.65

## Vendor Checks Ending November 18, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/16/2022	GREAT LAKES PHYSICIAN SERVICES	SEWER			965.00
11/15/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	961.27
11/16/2022	RUBBERFORM RECYCLED PRODUCTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	961.02
11/15/2022	KALEIDA HEALTH	GENERAL	Health	Health Reporting	946.68
11/17/2022	NAN-D'S	GRANTS	Senior Services	Economic Assistance and Opport	946.00
11/16/2022	BUFFALO INTELLIGENT TECHNOLOGY SYST	GRANTS	Senior Services	Economic Assistance and Opport	931.00
11/16/2022	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	929.97
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			914.23
11/16/2022	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	914.00
11/16/2022	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	905.79
11/16/2022	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 6	General Govt Support	901.81
11/17/2022	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	879.49
11/16/2022	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	875.34
11/15/2022	MOFFETT TURF EQUIPMENT INC	GENERAL	Parks	Culture	856.00
11/17/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	850.00
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			838.85
11/15/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	830.97
11/16/2022	GREAT LAKES PHYSICIAN SERVICES	SEWER			830.00
11/16/2022	STATE CHEMICAL MANUFACTURING CO	ROAD	Highways (DPW)	General Govt Support	829.21
11/16/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	807.00
11/16/2022	HOUSING TRUST FUND CORPORATION	GENERAL	County-wide Accounts Budget	General Govt Support	804.07
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			796.78
11/15/2022	ENVIRONMENTAL RESOURCE ASSOC	GENERAL	Health	Health Reporting	792.35
11/16/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	782.82
11/16/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Board of Elections	General Govt Support	773.25
11/17/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	767.10
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			753.30
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			745.35
11/17/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	739.54
11/16/2022	SUIT KOTE CORP	BLD. AND IMPROVEMENT	Parks	Culture	738.52
11/16/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	736.67
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			736.57
11/16/2022	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	732.25
11/16/2022	JAMIE BAUMGARDT	GENERAL			725.76
11/17/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	722.60
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			720.28
11/17/2022	ASHLEY DILLON	GENERAL	Health	Health Reporting	720.00
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			718.43
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			712.81
11/15/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	711.69
11/16/2022	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	694.00
11/16/2022	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	693.30
11/16/2022	NICOLE HOLLOWAY	GENERAL			682.56
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			682.24
11/17/2022	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	679.88
11/17/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Jail Management	Public Safety	678.00
11/16/2022	LINDSEY STEEPROCK	GENERAL			675.84
11/15/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	District Attorney	General Govt Support	673.50
11/17/2022	MARKUS, KATIE	GENERAL	Health	Health Reporting	655.20
11/16/2022	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 6	General Govt Support	654.52
11/17/2022	RAY ALLEN MANUFACTURING CO INC	GENERAL	Office of the Sheriff	Public Safety	651.95
11/17/2022	IMPREST FUND/PURCHASING	GENERAL	Information & Support Services	General Govt Support	648.00
11/15/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 6	General Govt Support	642.40
11/17/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	623.30
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			621.22
11/16/2022	CORTNEY PATTON	GENERAL			611.52
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			611.04
11/16/2022	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 6	General Govt Support	606.71
11/16/2022	TECSMITH INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	600.00
11/16/2022	ROSALIE ROMERO	GENERAL			596.16
11/17/2022	BAKER & TAYLOR INC	LIBRARY			584.25
11/16/2022	CHRISTINE GRASER	GENERAL			570.00
11/16/2022	ANDREA ROTH	GENERAL			570.00
11/16/2022	BRYAN MARTEK	GENERAL			570.00
11/16/2022	MARIA SEUFERT	GENERAL			570.00
11/16/2022	FANA HUNLEY	GENERAL			570.00
11/16/2022	MIRAND SALAS	GENERAL			570.00
11/16/2022	KIERRA WHITE	GENERAL			570.00
11/17/2022	SAFELITE FULFILLMENT	GENERAL	Office of the Sheriff	Public Safety	569.15
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			567.42
11/16/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	565.44
11/16/2022	VANESSA MIZELL	GENERAL			564.48
11/17/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	559.58
11/17/2022	BAKER & TAYLOR INC	LIBRARY			559.39
11/17/2022	W B MASON CO INC	SEWER			547.92
11/16/2022	CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	541.93
11/16/2022	MALLORY POPE	GENERAL			540.00

## Vendor Checks Ending November 18, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/16/2022	KHADIJA ALI	GENERAL			540.00
11/16/2022	JAMILA ABDELHAY	GENERAL			540.00
11/16/2022	JOHN VENNE	GENERAL			540.00
11/16/2022	ANNEMARIE SPRAGINS	GENERAL			540.00
11/16/2022	LEON CAREY	GENERAL			540.00
11/16/2022	CHRISTINA GEARY	GENERAL			540.00
11/16/2022	TIFFANY STEINHAEUER	GENERAL			540.00
11/16/2022	LATOYA BURRELL	GENERAL			540.00
11/16/2022	TIANNA BRYANT	GENERAL			540.00
11/16/2022	MAYA LONDON	GENERAL			540.00
11/16/2022	ERIC HAWES	GENERAL			540.00
11/16/2022	SARAH RICHARDSON	GENERAL			540.00
11/16/2022	ASHLEE CAMPBELL	GENERAL			540.00
11/16/2022	DYLAN PACHLA	GENERAL			540.00
11/16/2022	ALEXIS KRUEGER	GENERAL			540.00
11/16/2022	SCOTT DREZEK	GENERAL			540.00
11/16/2022	SAMANTHA ERNST	GENERAL			540.00
11/16/2022	TAMMY NICHOLSON	GENERAL			540.00
11/16/2022	KARA MCNAMARA	GENERAL			540.00
11/16/2022	SHPRESA DERVISHI	GENERAL			540.00
11/17/2022	KELLY NASCIMENTO	GENERAL	Health	Health Reporting	540.00
11/16/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	539.00
11/15/2022	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	525.00
11/17/2022	PUMP IRRIGATION TECHNOLOGIES INC	GENERAL	Parks	Culture	525.00
11/15/2022	IMMUNALYSIS CORP	GENERAL	Health	Health Reporting	524.51
11/16/2022	HOLCIM QUARRIES NY INC	ROAD	Highways (DPW)	General Govt Support	523.58
11/17/2022	BAKER & TAYLOR INC	LIBRARY			522.90
11/17/2022	BAKER & TAYLOR BOOKS	LIBRARY			522.47
11/17/2022	OVERDRIVE INC	LIBRARY			515.67
11/16/2022	HOFFMAN, MARLAINE, P	E-911	Central Police Services	Public Safety	513.40
11/17/2022	BAKER & TAYLOR BOOKS	LIBRARY			511.34
11/16/2022	LAURA SMITH	GENERAL			510.00
11/16/2022	JESSICA GEORGE	GENERAL			510.00
11/16/2022	CLAIRE GRANA	GENERAL			510.00
11/16/2022	AMANDA LUCARELLI	GENERAL			510.00
11/16/2022	JANA BHUIYAN	GENERAL			510.00
11/16/2022	KYLE SICKAU	GENERAL			510.00
11/16/2022	LAURA NUUSILA	GENERAL			510.00
11/16/2022	SARAH TRUESDELL	GENERAL			510.00
11/16/2022	TARA DESIDERIO	GENERAL			510.00
11/16/2022	JENNIFER MCCALL	GENERAL			510.00
11/16/2022	MARY SPICCIATIE	GENERAL			510.00
11/16/2022	SARAH OGDEN	GENERAL			510.00
11/16/2022	EILEEN BAMRICK	GENERAL			510.00
11/16/2022	MICHELLE WOLF	GENERAL			510.00
11/16/2022	KAROLYNE LEON PAGAN	GENERAL			510.00
11/16/2022	JEAN GRZYBOWSKI	GENERAL			510.00
11/16/2022	KELLIANNE GRIFFITH	GENERAL			510.00
11/16/2022	CHELSEA PIRAINO	GENERAL			510.00
11/16/2022	LEONORA FELDMAN	GENERAL			510.00
11/16/2022	SUSAN MARTINEZ	GENERAL			510.00
11/16/2022	TANIA COLON	GENERAL			510.00
11/16/2022	TYREE BOOZE	GENERAL			510.00
11/16/2022	MEAGHAN KRESS	GENERAL			510.00
11/16/2022	COLLEEN CARR	GENERAL			510.00
11/16/2022	SALEH HUSSEIN	GENERAL			510.00
11/16/2022	GENEVIEVE YOUNG	GENERAL			510.00
11/16/2022	TAYSIA ROWELL	GENERAL			510.00
11/16/2022	KARIANNE CASTLE	GENERAL			510.00
11/16/2022	NIAGARA LOCK & KEY	SEWER	Sewer District - 3 / Southtown	General Govt Support	500.38
11/17/2022	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	498.50
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			498.49
11/16/2022	PITNEY BOWES CREDIT CORP	GENERAL	Jail Management	Public Safety	496.83
11/17/2022	SAFELITE FULFILLMENT	GENERAL	Office of the Sheriff	Public Safety	495.09
11/15/2022	GRAINGER	GENERAL	Parks	Culture	495.00
11/17/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	492.00
11/16/2022	AMY MCCOURT	GENERAL			487.20
11/17/2022	INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Dept of Public Works	General Govt Support	484.83
11/16/2022	KATRINNA MARTIN	GENERAL			480.00
11/16/2022	ALEXIS DASH	GENERAL			480.00
11/16/2022	JASON LANKER	GENERAL			480.00
11/16/2022	KEISHA SAMUELS	GENERAL			480.00
11/16/2022	NICK DOYLE	GENERAL			480.00
11/16/2022	MANAR ALSBAIKHAWI	GENERAL			480.00
11/16/2022	LISA PEZZINO	GENERAL			480.00
11/16/2022	LINDSAY RAGUSA	GENERAL			480.00
11/16/2022	KAYLA VOLIOUS	GENERAL			480.00

## Vendor Checks Ending November 18, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/16/2022	COURTNEY SULLIVAN	GENERAL			480.00
11/17/2022	IMPREST FUND/PURCHASING	GENERAL	Office of Public Advocacy	Home and Community Service	480.00
11/17/2022	AMANDA HAERTEL	GENERAL	Health	Health Reporting	480.00
11/16/2022	CYNTHIA HAIST	GENERAL			470.40
11/15/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	467.40
11/16/2022	KELLY MONFEA	GENERAL			465.60
11/16/2022	AT&T	GENERAL	Information & Support Services	General Govt Support	463.54
11/15/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	462.90
11/16/2022	UNIPAK CORP	GENERAL	Jail Management	Public Safety	462.50
11/17/2022	OVERDRIVE INC	LIBRARY			457.89
11/16/2022	BARBARA FALK	GENERAL	Health	Health Reporting	450.00
11/16/2022	DOMONIQUE BEASLEY	GENERAL			450.00
11/16/2022	NICHOLAS BOYD	GENERAL			450.00
11/16/2022	SAMANTHA MATHEWS	GENERAL			450.00
11/16/2022	AMBER MAHMOOD	GENERAL			450.00
11/16/2022	MARY COLON	GENERAL			450.00
11/16/2022	ALANNAH SIMS	GENERAL			450.00
11/16/2022	HEATHER SOMERVILLE	GENERAL			450.00
11/16/2022	CAYMAN CHEMICAL CO INC	GENERAL	Central Police Services	Public Safety	442.00
11/17/2022	BEE PUBLICATIONS INC	LIBRARY	BEC Public Library	General Govt Support	436.00
11/16/2022	AMERICAN LUBRICANTS INC	GENERAL	Parks	Culture	434.50
11/16/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	434.00
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			433.30
11/16/2022	LOOMIS FARGO & CO	GENERAL	Real Property Tax Services	General Govt Support	433.00
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			432.08
11/17/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	429.66
11/17/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	425.79
11/16/2022	KITTREDGE EQUIPMENT CO	GENERAL	Jail Management	Public Safety	425.40
11/17/2022	EATONS OFFICE SUPPLY	GRANTS	Senior Services	Economic Assistance and Opport	425.00
11/16/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	422.26
11/16/2022	JANALYNN DIGBY	GENERAL			420.00
11/16/2022	MIZARIN HERNANDEZ	GENERAL			420.00
11/16/2022	KARI & MICHAEL DEBERGALIS	GENERAL			420.00
11/16/2022	DOMINIQUE LAWRENCE	GENERAL			420.00
11/16/2022	ASHRIL LEBRON	GENERAL			420.00
11/16/2022	KRISTEN TEPAS	GENERAL			420.00
11/16/2022	JARED LEMKE	GENERAL			420.00
11/16/2022	TRACEY & CHRISTOPHER COLLINS	GENERAL			420.00
11/16/2022	IRELIS VIDRO	GENERAL			420.00
11/16/2022	DARCY MRUGACZ	GENERAL			420.00
11/17/2022	SHEILLA THOMAS	GENERAL	Health	Health Reporting	420.00
11/15/2022	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	419.52
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			419.17
11/16/2022	RICHARD PARIS	GRANTS	Probation	Public Safety	417.78
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			412.03
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			408.93
11/16/2022	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	408.76
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			406.61
11/16/2022	JANELLE MORETTI	GENERAL			403.20
11/17/2022	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	401.50
11/16/2022	JOHN PERSICO	GENERAL	County-wide Accounts Budget	General Govt Support	400.47
11/16/2022	SASHA HANNAH	GENERAL			400.00
11/16/2022	HOUSING TRUST FUND CORPORATION	GENERAL	County-wide Accounts Budget	General Govt Support	398.64
11/17/2022	OVERDRIVE INC	LIBRARY			395.33
11/17/2022	MILLINGTON LOCKWOOD BUSINESS INTERI	GENERAL	Department of Social Services	Economic Assistance and Opport	393.12
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			391.70
11/15/2022	SAFELITE FULFILLMENT	GENERAL	Parks	Culture	391.02
11/17/2022	INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Dept of Public Works	General Govt Support	390.99
11/16/2022	KRISTINA STANIER	GENERAL			390.00
11/16/2022	AMANDA JOWSEY	GENERAL			390.00
11/16/2022	JETUAN MCDUFFIE	GENERAL			390.00
11/16/2022	KATHLEEN GENTRY	GENERAL			390.00
11/16/2022	BESTY FOLEY	GENERAL			390.00
11/16/2022	ANGELA MCCROREY	GENERAL			390.00
11/16/2022	MELANIE MOORE	GENERAL			390.00
11/16/2022	TITO MIRZA	GENERAL			390.00
11/16/2022	NEW ENTERPRISE STONE & LIME CO	SEWER	Sewer District - 6	General Govt Support	380.96
11/16/2022	NEW ENTERPRISE STONE & LIME CO	SEWER	Sewer District - 6	General Govt Support	380.96
11/16/2022	NEW ENTERPRISE STONE & LIME CO	SEWER	Sewer District - 6	General Govt Support	380.96
11/17/2022	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	378.44
11/16/2022	NATALIE A LESH	GENERAL	District Attorney	General Govt Support	375.00
11/16/2022	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	District Attorney	General Govt Support	375.00
11/15/2022	LAMAR ADVERTISING	GENERAL	County Clerk	General Govt Support	375.00
11/17/2022	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	374.85
11/15/2022	CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	374.76
11/16/2022	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 6	General Govt Support	371.81
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			363.10

## Vendor Checks Ending November 18, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/16/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	360.00
11/16/2022	PHILIP PUGH	GENERAL			360.00
11/16/2022	SAINATH PASNIURI	GENERAL			360.00
11/16/2022	IFRAN ADEN	GENERAL			360.00
11/16/2022	IRIS WALCZAK	GENERAL			358.56
11/16/2022	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	356.25
11/17/2022	BACH'S TOWING LLC	GENERAL	Office of the Sheriff	Public Safety	353.20
11/17/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	351.88
11/16/2022	EMILY ZIELINSKI	GENERAL			351.00
11/15/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.59
11/17/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	348.00
11/16/2022	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	347.40
11/17/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	344.67
11/15/2022	EL-DON BATTERY POST INC	GENERAL	Bureau of Fleet Services	General Govt Support	341.85
11/17/2022	EATONS OFFICE SUPPLY	GENERAL	Youth Services Division	Public Safety	340.00
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			336.74
11/17/2022	HJS SUPPLY CO LLC	ROAD	Highways (DPW)	General Govt Support	335.33
11/17/2022	BAKER & TAYLOR INC	LIBRARY			335.09
11/16/2022	DERRICK FLOYD	GENERAL			330.00
11/16/2022	HILARY GURGOL	GENERAL			330.00
11/16/2022	WAYSUR CHOWDHURY	GENERAL			330.00
11/16/2022	AMANDA SMITH	GENERAL			330.00
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			327.26
11/16/2022	JORDAN GRABAR	GENERAL	Office of the Sheriff	Public Safety	323.28
11/15/2022	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	319.15
11/16/2022	LAUREN MUSIAL	GENERAL			313.56
11/17/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	313.44
11/17/2022	BAKER & TAYLOR INC	LIBRARY			312.96
11/15/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	311.14
11/17/2022	BAKER & TAYLOR INC	LIBRARY			308.29
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			304.91
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			304.91
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			302.82
11/15/2022	BISON ELEVATOR SERVICE INC	GENERAL	Dept of Public Works	General Govt Support	302.38
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			302.35
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			300.40
11/16/2022	NATHANIEL COLE	GENERAL			300.00
11/16/2022	SASHA HANNAH	GENERAL			300.00
11/16/2022	MIKE WOJCIK	GENERAL			300.00
11/17/2022	GLOBAL INDUSTRIAL EQUIPMENT	SEWER	Sewer District - 6	General Govt Support	296.79
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			295.61
11/15/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	294.90
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			293.78
11/16/2022	CASHSTAR, INC	GRANTS	Health	Health Reporting	293.50
11/17/2022	BAKER & TAYLOR BOOKS	LIBRARY			291.38
11/16/2022	JULIE COTTON	GENERAL	Jail Management	Public Safety	289.84
11/17/2022	BAKER & TAYLOR INC	LIBRARY			287.26
11/16/2022	ANNA SIDARE	GENERAL			285.00
11/16/2022	ANGELA FOX	GENERAL			285.00
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			285.00
11/17/2022	BAKER & TAYLOR INC	LIBRARY			284.94
11/15/2022	EATONS OFFICE SUPPLY	GENERAL	Bureau of Purchase	General Govt Support	283.37
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			281.88
11/17/2022	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	280.50
11/17/2022	EATONS OFFICE SUPPLY	GENERAL	Bureau of Purchase	General Govt Support	276.60
11/15/2022	SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety	275.52
11/16/2022	GLASS AMERICA	GENERAL	Bureau of Fleet Services	General Govt Support	275.00
11/15/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	274.22
11/17/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	271.63
11/16/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	270.90
11/16/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	270.60
11/16/2022	TIMOTHY WILKINSON	GENERAL	County-wide Accounts Budget	General Govt Support	270.11
11/16/2022	FRANK MOONEY	GENERAL			270.00
11/16/2022	HOUSING TRUST FUND CORPORATION	GENERAL	County-wide Accounts Budget	General Govt Support	269.30
11/17/2022	IMPREST FUND/PURCHASING	GENERAL	Youth Services Division	Public Safety	266.50
11/15/2022	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	265.50
11/16/2022	JULIE SCHUSTER	GENERAL			265.20
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			264.59
11/17/2022	BAKER & TAYLOR INC	LIBRARY			260.77
11/17/2022	BAKER & TAYLOR INC	LIBRARY			259.85
11/16/2022	HOUSING TRUST FUND CORPORATION	GENERAL	County-wide Accounts Budget	General Govt Support	257.67
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			257.01
11/16/2022	PERKIN ELMER LIFE & ANALYTICAL SCIE	GENERAL	Health	Health Reporting	257.00
11/17/2022	BAKER & TAYLOR INC	LIBRARY			256.93
11/16/2022	BRIANNA WIDEMAN	GENERAL			255.00
11/16/2022	SHAIRA FIGUEROA	GENERAL			255.00
11/16/2022	JOHN GOLLWITZER	GENERAL			255.00



## Vendor Checks Ending November 18, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/16/2022	BRIANA SANDERS	GENERAL			255.00
11/16/2022	BETHANY HAISCH	GENERAL			255.00
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			253.33
11/16/2022	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	252.89
11/17/2022	EATONS OFFICE SUPPLY	GENERAL	Bureau of Purchase	General Govt Support	250.60
11/16/2022	BETHANY GORMAN	GENERAL			250.00
11/16/2022	ANDREA BRYAN	GENERAL			249.12
11/15/2022	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	248.64
11/16/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	246.20
11/17/2022	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	245.22
11/16/2022	DAMIKA MORRISON	GENERAL			241.56
11/17/2022	BAKER & TAYLOR INC	LIBRARY			240.91
11/16/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	240.00
11/16/2022	MEGAN OR STEVEN WELCH	GENERAL			240.00
11/16/2022	VICTOR GELUSO	GENERAL			240.00
11/16/2022	RACHEL LANG	GENERAL			240.00
11/16/2022	BRENT GUTMANN	GENERAL			240.00
11/16/2022	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 6	General Govt Support	239.51
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			236.09
11/16/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Emergency Services	Public Safety	234.52
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			233.10
11/16/2022	ROOT NEAL & COMPANY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	231.52
11/16/2022	SARAH BOSWORTH	GENERAL			225.00
11/16/2022	HOUSING TRUST FUND CORPORATION	GENERAL	County-wide Accounts Budget	General Govt Support	217.00
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			211.20
11/16/2022	FISHER,ALANNAH	GENERAL			210.00
11/16/2022	ERIC PRZYWUSKI	GENERAL			210.00
11/16/2022	MARIAH HEWITT	GENERAL			210.00
11/16/2022	NAAHAR SONIA	GENERAL			210.00
11/16/2022	AMANDA CUNNINGHAM	GENERAL			210.00
11/16/2022	ERIC HAWES	GENERAL			210.00
11/16/2022	JENNIFER UMLAUFT	GENERAL			210.00
11/16/2022	CORY ZIELINSKI	GENERAL			210.00
11/16/2022	KYLE KELLERAN	GENERAL			210.00
11/16/2022	JENNY&AARON DANIEL	GENERAL			210.00
11/15/2022	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	210.00
11/15/2022	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	205.84
11/17/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	205.40
11/16/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	204.00
11/17/2022	BAKER & TAYLOR INC	LIBRARY			200.80
11/15/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	200.79
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			200.68
11/15/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	200.08
11/16/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	200.00
11/16/2022	KATHRYN FONZI	GENERAL			200.00
11/17/2022	REGINE L. MARTON	GRANTS	Health	Health Reporting	200.00
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			199.69
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			199.51
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			196.38
11/16/2022	AF ABDUR RAHMAN	GENERAL			195.00
11/17/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	193.87
11/16/2022	JODI LUEDEMANN	GENERAL	Central Police Services	Public Safety	190.00
11/16/2022	AMANDA FINBAR	GENERAL	Central Police Services	Public Safety	190.00
11/17/2022	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	188.09
11/17/2022	BAKER & TAYLOR INC	LIBRARY			186.39
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			185.83
11/17/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	184.97
11/15/2022	GRAINGER	SEWER	Sewer District - 6	General Govt Support	184.86
11/15/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	182.85
11/16/2022	IEH AUTO PARTS LLC	GENERAL	Bureau of Fleet Services	General Govt Support	182.35
11/16/2022	STACEY MODICAMORE	GENERAL			180.48
11/16/2022	CAROL RODRIGUEZ	GENERAL			180.00
11/16/2022	CRYSTAL SCHUMMER	GENERAL			180.00
11/16/2022	YAMILA WARE	GENERAL			180.00
11/17/2022	SHRED TEXT INC	GENERAL	Youth Services Division	Public Safety	180.00
11/16/2022	FAITH WAYNE	GENERAL			178.80
11/15/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer Districts - 1,4,5	General Govt Support	177.68
11/17/2022	BAKER & TAYLOR INC	LIBRARY			176.04
11/16/2022	NYS ASSOC OF CHIEFS OF POLICE	GENERAL	Office of the Sheriff	Public Safety	175.00
11/15/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	170.74
11/15/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	169.97
11/16/2022	JOSEPH A STASIO	GENERAL	Office of the Sheriff	Public Safety	167.94
11/16/2022	AMAZON.COM SERVICES INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	165.93
11/17/2022	DELACY FORD INC	GENERAL	Bureau of Fleet Services	General Govt Support	165.26
11/16/2022	KU KABA	GENERAL			165.00
11/16/2022	JASMINE GRIER	GENERAL			165.00
11/16/2022	STEPHANIE ALICEA	GENERAL			165.00

## Vendor Checks Ending November 18, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/17/2022	VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	165.00
11/16/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	164.16
11/17/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	163.84
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			161.59
11/17/2022	BAKER & TAYLOR INC	LIBRARY			160.83
11/16/2022	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	160.17
11/17/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	158.97
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			158.79
11/17/2022	BAKER & TAYLOR INC	LIBRARY			157.98
11/15/2022	BISON ELEVATOR SERVICE INC	GENERAL	Dept of Public Works	General Govt Support	151.19
11/16/2022	TRANSIT STEEL BUILDINGS	LIBRARY	BEC Public Library	General Govt Support	150.00
11/16/2022	KHOLA ALSAIADI	GENERAL			150.00
11/16/2022	JAMES A JANCEWICZ	E-911	Central Police Services	Public Safety	150.00
11/16/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
11/16/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
11/16/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
11/16/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
11/17/2022	BAKER & TAYLOR INC	LIBRARY			149.23
11/16/2022	TRANSWAVE COMMUNICATIONS SYSTEMS IN	GENERAL	Information & Support Services	General Govt Support	149.00
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			148.16
11/16/2022	Ian Evans	GENERAL	Health	Health Reporting	147.00
11/17/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	146.86
11/16/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	145.00
11/17/2022	RAY ALLEN MANUFACTURING CO INC	GENERAL	Office of the Sheriff	Public Safety	144.99
11/15/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	142.90
11/17/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	142.90
11/17/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	142.79
11/17/2022	BAKER & TAYLOR INC	LIBRARY			141.96
11/16/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	139.98
11/16/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	139.98
11/16/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	139.98
11/17/2022	BAKER & TAYLOR INC	LIBRARY			138.34
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			138.06
11/17/2022	DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support	138.00
11/17/2022	BAKER & TAYLOR INC	LIBRARY			136.88
11/16/2022	TAMIKA BOYD	GENERAL			135.00
11/16/2022	MICHELIS ROMERO	GENERAL			135.00
11/16/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	134.99
11/16/2022	CENTERVIEW LIQUOR MART	GENERAL	Central Police Services	Public Safety	134.95
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			134.79
11/15/2022	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	132.52
11/16/2022	JOHN PRYOR	GENERAL			132.00
11/16/2022	LANGUAGE LINE SERVICES INC	GENERAL	District Attorney	General Govt Support	130.50
11/17/2022	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	130.00
11/16/2022	NA'TYEA TARVER	GENERAL			129.60
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			128.74
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			127.41
11/15/2022	NIAGARA AWARDS	GENERAL	District Attorney	General Govt Support	127.00
11/16/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	125.41
11/17/2022	EATONS OFFICE SUPPLY	GENERAL	Bureau of Purchase	General Govt Support	125.30
11/17/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	124.27
11/17/2022	BAKER & TAYLOR INC	LIBRARY			124.18
11/15/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	123.54
11/17/2022	BAKER & TAYLOR INC	LIBRARY			122.92
11/17/2022	BAKER & TAYLOR INC	LIBRARY			122.19
11/17/2022	BAKER & TAYLOR INC	LIBRARY			122.12
11/17/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	121.78
11/16/2022	SHOHID, MUHAMMAD	GENERAL			120.00
11/16/2022	KELLY WILSON	GENERAL			120.00
11/16/2022	STEPHANIE HERNANDEZ	GENERAL			120.00
11/16/2022	ADANETTE RIOS	GENERAL			120.00
11/16/2022	KATELYN MITCHELL	GENERAL			120.00
11/16/2022	CHRISTINE POWELL	GENERAL			120.00
11/16/2022	CHRISTINA GATTI	GENERAL			120.00
11/16/2022	ESSENCE HOLMAN	GENERAL			120.00
11/17/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	120.00
11/16/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
11/16/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
11/16/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
11/16/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
11/17/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	118.21
11/15/2022	WM CORPORATE SERVICES, INC	GENERAL	Health	Health Reporting	117.96
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			116.48
11/15/2022	LAWSON PRODUCTS INC	ROAD	Highways (DPW)	General Govt Support	116.04
11/16/2022	IRR SUPPLY CENTERS	GENERAL	Dept of Public Works	General Govt Support	115.61
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			115.04
11/16/2022	WINONA SCHWARTZ	GENERAL			115.00

## Vendor Checks Ending November 18, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/17/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	114.99
11/17/2022	DELACY FORD INC	GENERAL	Bureau of Fleet Services	General Govt Support	112.99
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			112.92
11/15/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	112.76
11/17/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	112.11
11/15/2022	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	112.00
11/15/2022	B J MUIRHEAD CO INC	GENERAL	Dept of Public Works	General Govt Support	110.00
11/16/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	109.98
11/16/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	109.98
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			109.20
11/16/2022	WRIGHT, MICHAEL R.	GENERAL	District Attorney	General Govt Support	109.00
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			108.84
11/16/2022	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	106.77
11/16/2022	JOARYS PAREDES	GENERAL			105.00
11/16/2022	STEPHANIE ALICEA	GENERAL			105.00
11/16/2022	ANTHONY CORDARO	GENERAL			105.00
11/16/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	104.80
11/17/2022	BAKER & TAYLOR INC	LIBRARY			101.93
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			101.91
11/17/2022	BAKER & TAYLOR INC	LIBRARY			100.50
11/16/2022	TANNER, TANEISHA	GENERAL			100.00
11/15/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Health	Health Reporting	100.00
11/16/2022	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	98.97
11/16/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	98.00
11/17/2022	IMPREST FUND/PURCHASING	GENERAL	Health	Health Reporting	96.54
11/15/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	96.03
11/16/2022	APRIL BESS	GENERAL			96.00
11/17/2022	AD SPECIALTY SOLUTIONS LLC	GRANTS	Senior Services	Economic Assistance and Opport	96.00
11/15/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	95.07
11/15/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	95.07
11/17/2022	BAKER & TAYLOR INC	LIBRARY			94.96
11/16/2022	AMANDA SPRINGSTEAD	GENERAL			90.00
11/16/2022	MELISSA GARCIA	GENERAL			90.00
11/16/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	89.99
11/16/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	89.98
11/16/2022	HOUSING TRUST FUND CORPORATION	GENERAL	County-wide Accounts Budget	General Govt Support	88.94
11/15/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	88.47
11/15/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	88.10
11/16/2022	TIARA SMALLS	GENERAL			87.60
11/15/2022	HURTUBISE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	86.00
11/15/2022	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	85.67
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			85.08
11/16/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	84.98
11/16/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	84.98
11/17/2022	BAKER & TAYLOR INC	LIBRARY			84.85
11/15/2022	NIAGARA AWARDS	GENERAL	District Attorney	General Govt Support	83.00
11/15/2022	NIAGARA AWARDS	GENERAL	District Attorney	General Govt Support	83.00
11/16/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	81.76
11/17/2022	NORTHEAST DIVERSIFICATION INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	81.00
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			79.76
11/15/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	79.67
11/15/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	79.67
11/15/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	79.67
11/15/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	79.67
11/17/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	76.13
11/16/2022	CENTERVIEW LIQUOR MART	GENERAL	Central Police Services	Public Safety	75.97
11/17/2022	AD SPECIALTY SOLUTIONS LLC	GRANTS	Senior Services	Economic Assistance and Opport	75.50
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			75.48
11/16/2022	B & H FOTO & ELECTRONICS CORP	GENERAL	Office of the Sheriff	Public Safety	75.41
11/16/2022	LINDSAY CRONMILLER	GENERAL			75.00
11/17/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	74.50
11/17/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	74.50
11/17/2022	D & M REFRIGERATION INC	GENERAL	Dept of Public Works	General Govt Support	73.50
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			72.52
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			72.44
11/15/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	69.20
11/15/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	69.20
11/17/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	69.20
11/17/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	69.00
11/17/2022	BAKER & TAYLOR BOOKS	LIBRARY			68.67
11/16/2022	BRIANNA TROTTIER	GENERAL			68.40
11/17/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	68.36
11/16/2022	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	68.28
11/15/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	68.04
11/15/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	68.04
11/16/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	68.00
11/16/2022	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	68.00

## Vendor Checks Ending November 18, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/15/2022	WEST MARINE PRO	GENERAL	Office of the Sheriff	Public Safety	67.98
11/15/2022	WEST MARINE PRO	GENERAL	Office of the Sheriff	Public Safety	67.98
11/16/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	67.80
11/15/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	66.82
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			66.40
11/17/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	65.86
11/16/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	65.16
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			65.04
11/17/2022	IMPREST FUND/PURCHASING	AMER RESCUE PLAN	Health	Health Reporting	64.99
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			63.26
11/17/2022	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	62.52
11/17/2022	BAKER & TAYLOR INC	LIBRARY			62.42
11/17/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	62.38
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			62.35
11/17/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	62.30
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			62.03
11/15/2022	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	61.95
11/15/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	61.52
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			61.02
11/16/2022	LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support	60.63
11/17/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	60.63
11/16/2022	JAYSMARY GONZALEZ	GENERAL			60.00
11/17/2022	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	60.00
11/17/2022	SHRED TEXT INC	GENERAL	County Clerk	General Govt Support	60.00
11/15/2022	EATONS OFFICE SUPPLY	GENERAL	Probation	Public Safety	59.40
11/17/2022	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	59.16
11/16/2022	LINDSAY CRONMILLER	GENERAL			59.04
11/16/2022	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	58.50
11/17/2022	BAKER & TAYLOR INC	LIBRARY			57.66
11/15/2022	W B MASON CO INC	GENERAL	Dept of Mental Health	Health Reporting	57.64
11/17/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	57.50
11/16/2022	IEH AUTO PARTS LLC	GENERAL	Bureau of Fleet Services	General Govt Support	57.29
11/16/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	56.91
11/15/2022	CASCADES RECOVERY+	GENERAL	Jail Management	Public Safety	56.05
11/15/2022	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	56.00
11/17/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	55.83
11/17/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	55.00
11/15/2022	W B MASON CO INC	GRANTS	Jail Management	Public Safety	53.76
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			53.41
11/15/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	53.21
11/15/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	53.03
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			52.11
11/15/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	52.02
11/15/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	52.02
11/15/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	52.02
11/15/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	52.02
11/15/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	51.90
11/15/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	51.28
11/17/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	50.00
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			49.78
11/17/2022	BAKER & TAYLOR INC	LIBRARY			49.58
11/17/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	49.12
11/16/2022	PETTY CASH PROBATION	GRANTS	Probation	Public Safety	48.93
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			48.64
11/17/2022	IMPREST FUND/PURCHASING	GRANTS	Senior Services	Economic Assistance and Opport	48.49
11/17/2022	BAKER & TAYLOR INC	LIBRARY			48.21
11/15/2022	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	47.91
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			45.71
11/17/2022	BAKER & TAYLOR INC	LIBRARY			45.49
11/16/2022	ROBBIN WING	GENERAL			45.00
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			44.31
11/16/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Board of Elections	General Govt Support	43.90
11/16/2022	THE PUMP DOCTOR INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	43.85
11/16/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Dept of Public Works	General Govt Support	43.51
11/16/2022	JESSICA MASKAL	GENERAL			43.20
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			43.20
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			42.67
11/17/2022	AD SPECIALTY SOLUTIONS LLC	GRANTS	Health	Health Reporting	42.50
11/16/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	42.31
11/16/2022	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	42.30
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			41.22
11/16/2022	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	40.80
11/17/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
11/16/2022	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	39.24
11/15/2022	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	39.06
11/15/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	39.06
11/17/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06

## Vendor Checks Ending November 18, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/17/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
11/17/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
11/17/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
11/17/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
11/15/2022	CASCADES RECOVERY+	GENERAL	Youth Services Division	Public Safety	38.18
11/17/2022	BAKER & TAYLOR INC	LIBRARY			38.00
11/17/2022	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	37.50
11/17/2022	ECMC CASHIERS	GENERAL	Health	Health Reporting	37.31
11/15/2022	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	36.76
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			36.65
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			36.56
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			36.32
11/16/2022	AT & T	GENERAL	Information & Support Services	General Govt Support	35.18
11/17/2022	BAKER & TAYLOR INC	LIBRARY			34.98
11/17/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	34.72
11/16/2022	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	34.20
11/17/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	34.00
11/15/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	33.78
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			33.14
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			32.29
11/17/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	32.25
11/17/2022	IMPREST FUND/PURCHASING	SEWER	Sewer District - 6	General Govt Support	32.24
11/16/2022	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	32.20
11/15/2022	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	31.92
11/16/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	30.90
11/16/2022	SCRANTONS THRUWAY BUILDERS SUPPLY	ROAD	Highways (DPW)	General Govt Support	30.85
11/15/2022	W B MASON CO INC	GENERAL	Personnel	General Govt Support	30.85
11/16/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	30.40
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			29.93
11/15/2022	EMERLING FORD INC	GENERAL	Bureau of Fleet Services	General Govt Support	29.68
11/16/2022	JANINNE MARIE BLANK	GENERAL	Health	Health Reporting	29.31
11/16/2022	ODP BUSINESS SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	28.99
11/15/2022	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	28.74
11/15/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	28.70
11/17/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	28.68
11/17/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
11/16/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	28.20
11/16/2022	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	28.15
11/16/2022	JANINNE MARIE BLANK	GENERAL	Health	Health Reporting	27.38
11/15/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	27.15
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			26.63
11/15/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
11/17/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	25.43
11/15/2022	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Office of the Sheriff	Public Safety	25.38
11/15/2022	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	25.17
11/15/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	25.08
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			25.08
11/16/2022	DETECTION INSTRUMENTS CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	24.95
11/17/2022	BAKER & TAYLOR INC	LIBRARY			24.77
11/17/2022	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	24.47
11/16/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	24.00
11/17/2022	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	23.42
11/16/2022	STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety	22.78
11/17/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	22.50
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			21.99
11/15/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	21.90
11/15/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	21.70
11/15/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	21.70
11/15/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	21.70
11/15/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	21.70
11/15/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	21.23
11/16/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	21.20
11/17/2022	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	20.92
11/16/2022	INSTITUTIONAL EYE CARE LLC	GENERAL	Jail Management	Public Safety	20.50
11/17/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	20.50
11/17/2022	BAKER & TAYLOR INC	LIBRARY			20.36
11/17/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	20.06
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.36
11/15/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	19.29
11/16/2022	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	18.55
11/15/2022	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	18.12
11/15/2022	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	16.90
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.77
11/16/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	15.48
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.32
11/16/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	14.94
11/17/2022	BAKER & TAYLOR INC	LIBRARY			14.93

## Vendor Checks Ending November 18, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.85
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.49
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.39
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.38
11/15/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	14.27
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.27
11/15/2022	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	14.07
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.00
11/17/2022	BAKER & TAYLOR INC	LIBRARY			13.57
11/17/2022	BAKER & TAYLOR INC	LIBRARY			13.57
11/17/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Office of the Sheriff	Public Safety	13.16
11/15/2022	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	13.01
11/17/2022	IMPREST FUND/PURCHASING	GENERAL	Environment & Planning Divis'n	Home and Community Service	12.66
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.17
11/15/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	12.13
11/17/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	11.52
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.20
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.59
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.33
11/16/2022	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	9.18
11/16/2022	JOANNE M. MARCHITTE	GENERAL	County-wide Accounts Budget	General Govt Support	9.15
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.79
11/17/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	8.58
11/16/2022	LAUFER KEENAN PLLC	GENERAL	County-wide Accounts Budget	General Govt Support	8.50
11/16/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	8.45
11/15/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	8.36
11/15/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	8.36
11/15/2022	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.00
11/15/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	7.63
11/15/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	7.63
11/15/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	7.63
11/15/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	7.32
11/16/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	7.16
11/15/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	6.53
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.37
11/17/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	5.64
11/17/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.21
11/16/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	5.14
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.94
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
11/15/2022	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	4.60
11/15/2022	W B MASON CO INC	GRANTS	Jail Management	Public Safety	4.48
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
11/17/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	3.96
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
11/17/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
11/15/2022	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	2.97
11/16/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	2.94
11/16/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	2.83
11/16/2022	AT&T	GENERAL	Information & Support Services	General Govt Support	2.34
11/15/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	1.30
11/15/2022	W B MASON CO INC	GENERAL	Personnel	General Govt Support	0.99
11/15/2022	W B MASON CO INC	GENERAL	Personnel	General Govt Support	0.99
11/15/2022	W B MASON CO INC	GENERAL	Personnel	General Govt Support	0.99
11/17/2022	W B MASON CO INC	GENERAL	Budget & Management	General Govt Support	0.99
11/17/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	0.99