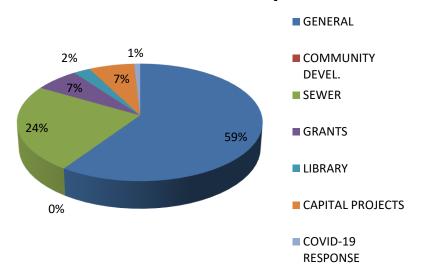
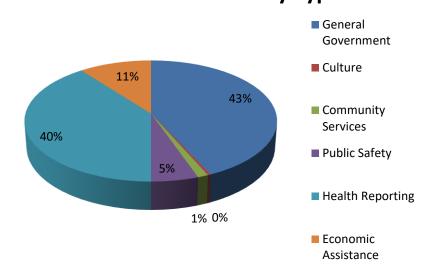
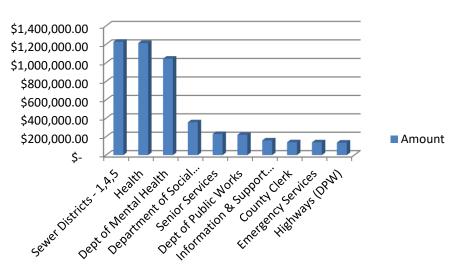
Check Amounts by Fund



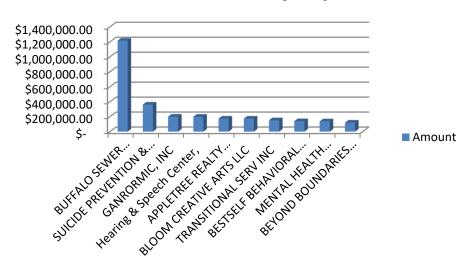
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Check Date Payee Name 3/2/2023 BUFFALO SEWER AUTHORITY	Fund Name SEWER	Business Area Sewer Districts - 1,4,5	Account Type General Govt Support	Amount 1,132,004.94
3/2/2023 BUFFALO SEWER AUTHORITY 3/2/2023 SUICIDE PREVENTION & CRISIS	GENERAL		• •	1,132,004.94 360,565.00
3/2/2023 GANRORMIC, INC	GENERAL	Dept of Mental Health Health	Health Reporting Health Reporting	199,639.40
3/2/2023 GANRORMIC, INC 3/2/2023 Hearing & Speech Center,	GENERAL	Health	Health Reporting	198,153.00
3/2/2023 APPLETREE REALTY HOLDINGS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	174,156.38
3/2/2023 BLOOM CREATIVE ARTS LLC	GENERAL	Health	Health Reporting	173,246.07
3/2/2023 TRANSITIONAL SERV INC	GENERAL	Dept of Mental Health	Health Reporting	151,668.00
3/2/2023 MENTAL HEALTH ASSOCIATION	GENERAL	Dept of Mental Health	Health Reporting	136,878.50
3/2/2023 BEYOND BOUNDARIES THERAPY FOR KIDS	GENERAL	Health	Health Reporting	119,889.00
3/2/2023 CITY OF TONAWANDA TREASURER	BLD. AND IMPROVEMENT	Legislative Branch	General Govt Support	100,000.00
3/2/2023 LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	97,876.00
3/2/2023 HEALTHSPACE USA INC	GENERAL	Health	Health Reporting	96,000.00
3/2/2023 NEWVISION SYSTEMS CORP	GENERAL	County Clerk	General Govt Support	90,527.36
3/2/2023 BUFFALO SEWER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	83,443.49
3/2/2023 EMERGENCY SERVICES MARKETING	GRANTS	Emergency Services	Public Safety	80,465.00
3/2/2023 THERMO ELECTRON NORTH AMERICA LLC	GENERAL	Health	Health Reporting	77,907.60
3/2/2023 SICOLI CONSTRUCTION SERVICES INC	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	74,480.00
3/2/2023 BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	74,380.00
3/2/2023 VERIZON	GENERAL	Information & Support Services	General Govt Support	66,247.25
3/2/2023 BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	65,496.00
3/2/2023 EVERGREEN HEALTH SERVICES	GENERAL	Dept of Mental Health	Health Reporting	56,640.00
3/2/2023 HARRIS GOVERN	GENERAL	Information & Support Services	General Govt Support	55,462.31
3/2/2023 QIAGEN LLC	AMER RESCUE PLAN	Health	Health Reporting	52,004.90
3/2/2023 CHC LEARNING CENTER	GENERAL	Health	Health Reporting	44,858.40
3/2/2023 Kavinoky Cook LLP	GENERAL	County-wide Accounts Budget	General Govt Support	44,123.12
3/2/2023 SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	43,115.00
3/2/2023 SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	39,685.23
3/2/2023 SEDARA LLC	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	37,263.00
3/2/2023 CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	36,973.25
3/2/2023 TOWN OF CHEEKTOWAGA	GENERAL	Emergency Services	Public Safety	34,051.00
3/2/2023 4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	33,824.00
3/2/2023 CHEH STUDIO LLC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	33,250.00
3/2/2023 CHEH STUDIO LLC		Environment & Planning Divis'n	Home and Community Service	33,250.00
3/2/2023 SIEWERT EQUIPMENT	GENERAL	Dept of Public Works	General Govt Support	32,052.00
3/2/2023 KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	30,628.77
3/2/2023 POLYDYNE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	30,360.00
3/2/2023 NATIVE AMERICAN COMMUNITY SERVICES	GENERAL	Dept of Mental Health	Health Reporting	30,000.00
3/2/2023 GREENBERG TRAURIG LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	28,800.00
3/2/2023 AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	28,485.00
3/2/2023 ROOT NEAL & COMPANY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	27,838.14
3/2/2023 BUFFALO HEARING AND SPEECH CTR	GENERAL GENERAL	Health	Health Reporting	26,751.15
3/2/2023 WEST SIDE COMMUNITY SVCS INC	GENERAL	Dept of Mental Health	Health Reporting	25,865.00
3/2/2023 V3IT CONSULTING INC 3/2/2023 JABCUZ INC	GENERAL	Dept of Mental Health Information & Support Services	Health Reporting	24,550.00
3/2/2023 ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	General Govt Support	21,875.00
3/2/2023 ERIE COONTT MEDICAL CENTER CORP	GENERAL	County-wide Accounts Budget	Health Reporting General Govt Support	21,665.00 19,592.25
3/2/2023 ARIENS COMPANY	GENERAL	Dept of Public Works	General Govt Support	18,912.66
3/2/2023 MOTOROLA SOLUTIONS INC	GRANTS	Health	Health Reporting	18,598.50
3/2/2023 INOTOROLA SOLOTIONS INC 3/2/2023 LAWLEY SERVICE INSURANCE GROUP	GENERAL	County Attorney - Dept of Law	General Govt Support	18,250.00
3/2/2023 AURORA AUDIOLOGY/SPEECH ASSOC	GENERAL	Health	Health Reporting	18,205.00
3/2/2023 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	18,172.37
3/2/2023 R. JOHNSON INC DBA	GRANTS	Senior Services	Economic Assistance and Opport	17,525.00
3/2/2023 CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	17,200.00
3/2/2023 SOUTHGATE ASSOCIATES LLC	GENERAL	County Clerk	General Govt Support	16,668.86
3/2/2023 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	16,518.90
3/2/2023 BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	15,803.00
3/2/2023 43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	14,727.46
3/2/2023 POLYDYNE INC	SEWER	Sewer District - 2	General Govt Support	14,352.00
3/2/2023 PHILLIPS LYTLE HITCHCOCK	GENERAL	County Attorney - Dept of Law	General Govt Support	13,975.00
3/2/2023 LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	13,836.75
3/2/2023 BUFFALO GUIDANCE GROUP	GENERAL	Health	Health Reporting	13,545.00
3/2/2023 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	13,287.34
3/2/2023 SIEMENS INDUSTRY INC	SEWER		• •	13,090.98
3/2/2023 43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	13,054.95
3/2/2023 AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	12,690.00
3/2/2023 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	12,670.67
3/2/2023 DIAMEDICAL USA EQUIPMENT LLC	GRANTS	Health	Health Reporting	12,045.00
3/2/2023 PEACEPRINTS OF WNY	GENERAL	Dept of Mental Health	Health Reporting	11,804.00
3/2/2023 AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	11,760.00
3/2/2023 VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	11,653.55
3/2/2023 CoreLogic	GENERAL	County-wide Accounts Budget	General Govt Support	11,614.57
3/2/2023 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	11,040.57
3/2/2023 JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	10,832.88
3/2/2023 JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	10,744.75
3/2/2023 NYS INDUSTRIES FOR THE DISABLED INC	GRANTS	Senior Services	Economic Assistance and Opport	10,545.74
3/2/2023 SHERIDAN PLAZA LLC	GENERAL	County Clerk	General Govt Support	10,124.31
3/2/2023 POSTMASTER-NIAG SQ STA	GENERAL	Department of Social Services	Economic Assistance and Opport	10,000.00

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023 OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	9,843.28
3/2/2023 SIEMENS INDUSTRY INC	SEWER			9,703.97
3/2/2023 EPLUS TECHNOLOGY INC		Information & Support Services	General Govt Support	9,532.80
3/2/2023 CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	9,519.00
3/2/2023 PINE HILL FIRE DIST #5	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	9,500.00
3/2/2023 D&S CAPITAL REAL ESTATE III LLC	GENERAL	Office of the Sheriff	Public Safety	9,086.58
3/2/2023 D&S CAPITAL REAL ESTATE III LLC	GENERAL	Office of the Sheriff	Public Safety	9,086.58
3/2/2023 WEST SIDE COMMUNITY SVCS INC	GENERAL	Dept of Mental Health	Health Reporting	8,950.25
3/2/2023 AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	8,903.25
3/2/2023 BUFFALO BOARD OF EDUCATION	GENERAL	Health	Health Reporting	8,836.00
3/2/2023 CONNECT AMERICA	GRANTS	Senior Services	Economic Assistance and Opport	8,819.50
3/2/2023 NY PUBLIC WELFARE ASSN INC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,783.00
3/2/2023 INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	8,720.00
3/2/2023 PAVILION DRAINAGE SUPPLY INC	NOV 2022 STORM	Highways (DPW)	General Govt Support	8,643.80
3/2/2023 BOYS & GIRLS CLUBS OF THE	GENERAL	Youth Services Division	Public Safety	8,438.00
3/2/2023 ACCESS OF WNY	GENERAL	Youth Services Division	Public Safety	8,438.00
3/2/2023 WNY UNITED AGAINST DRUG &	GENERAL	Youth Services Division	Public Safety	8,438.00
3/2/2023 SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	8,423.00
3/2/2023 FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	8,416.40
3/2/2023 CaHILL RESOURCES LLC	GENERAL	Dept of Public Works	General Govt Support	7,991.00
3/2/2023 AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	7,472.52
3/2/2023 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	7,216.42
3/2/2023 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	7,083.31
3/2/2023 INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Dept of Public Works	General Govt Support	6,874.86
3/2/2023 Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	6,746.70
3/2/2023 COMFORT ZONE CAFE ITZ ENTERPRISES I	GRANTS	Senior Services	Economic Assistance and Opport	6,513.00
3/2/2023 CaHILL RESOURCES LLC	ROAD	Highways (DPW)	General Govt Support	6,500.00
3/2/2023 CaHILL RESOURCES LLC	ROAD	Highways (DPW)	General Govt Support	6,500.00
3/2/2023 CaHILL RESOURCES LLC	ROAD	Highways (DPW)	General Govt Support	6,500.00
3/2/2023 AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	6,493.50
3/2/2023 EPLUS TECHNOLOGY INC	GRANTS	Health	Health Reporting	6,403.85
3/2/2023 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	6,382.10
3/2/2023 MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	6,250.79
3/2/2023 GREENMAN PEDERSON INC	BLD. AND IMPROVEMENT	Parks	Culture	6,128.00
3/2/2023 NYS DEPT OF TRANSPORTATION	GRANTS	Senior Services	Economic Assistance and Opport	6,055.53
3/2/2023 C S BUSINESS SYSTEMS INC	E-911	Central Police Services	Public Safety	5,755.76
3/2/2023 MEDFIRST HEALTHCARE SUPPLY	GRANTS	Health	Health Reporting	5,425.00
3/2/2023 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	5,293.07
3/2/2023 CaHILL RESOURCES LLC	ROAD	Highways (DPW)	General Govt Support	5,170.00
3/2/2023 NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	5,108.78
3/2/2023 CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	4,993.94
3/2/2023 COUNTY LINE STONE CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,962.17
3/2/2023 AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	4,935.00
3/2/2023 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	4,800.00
3/2/2023 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,738.75
3/2/2023 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,687.63
3/2/2023 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,657.25
3/2/2023 GENESEE COUNTY HIGHWAY DEPT	DEC 2022 STORM	Highways (DPW)	General Govt Support	4,650.17
3/2/2023 NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	4,631.44
3/2/2023 CLEVELAND HILL UNION FREE SCHOOL DI	GENERAL	Health	Health Reporting	4,620.00
3/2/2023 THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	4,429.04
3/2/2023 HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	4,425.25
3/2/2023 JAMES ROBERTS 3/2/2023 INDEPENDENT NURSING CARE LLC	GENERAL GRANTS	County Clerk Senior Services	General Govt Support	4,333.33
3/2/2023 NATIONAL OVERHEAD DOOR CO	GENERAL		Economic Assistance and Opport	4,330.00
3/2/2023 NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works Health	General Govt Support Health Reporting	4,319.00 4,296.74
3/2/2023 TRICOR DIRECT INC	BLD. AND IMPROVEMENT		Culture	4,264.72
3/2/2023 TRICOR DIRECTING 3/2/2023 COUNSEL PRESS LLC	GENERAL	County Attorney - Dept of Law	General Govt Support	4,223.94
3/2/2023 GOONSEL FRESS ELC 3/2/2023 HP INC	E-911	Central Police Services	Public Safety	4,194.45
3/2/2023 FIF INC 3/2/2023 GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,187.00
3/2/2023 CRASH DATA GROUP INC	GENERAL	Central Police Services		
	DEC 2022 STORM	Health	Public Safety Health Reporting	4,034.76
3/2/2023 CAYUGA HEALTH TRANSPORT LLC 3/2/2023 CORROSION PRODUCTS & EQUIPMENT INC	SEWER	Sewer District - 2	General Govt Support	4,000.00 3,655.44
3/2/2023 VWR SCIENTIFIC	GENERAL	Health	Health Reporting	3,650.80
3/2/2023 JOHNSON CONTROLS FIRE PROTECTION LP		Sewer District - 3 / Southtown	General Govt Support	3,650.33
3/2/2023 SHC SERVICES INC	GENERAL		Public Safety	3,612.50
3/2/2023 SHC SERVICES INC 3/2/2023 RIANNA L LEIGH	GENERAL	Jail Management Jail Management	Public Safety Public Safety	3,600.00
3/2/2023 SCARSDALE VOLUNTEER AMBULANCE	DEC 2022 STORM	Health	Health Reporting	3,600.00
3/2/2023 SCARSDALE VOLUNTEER AMBULANCE 3/2/2023 FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	3,514.86
3/2/2023 FLEET MAINTENANCE INC 3/2/2023 GEN-PROBE SALES & SERVICE INC	GENERAL	Highways (DPW)	• • • • • • • • • • • • • • • • • • • •	
	GENERAL		Health Reporting	3,500.00
3/2/2023 KURK FUEL CO 3/2/2023 BARCLAY DAMON LLP	SEWER	Bureau of Fleet Services	General Govt Support General Govt Support	3,482.36
3/2/2023 BARCLAY DAMON LLP 3/2/2023 DESANTO TRAVEL	GENERAL	Sewer Districts - 1,4,5	General Govt Support General Govt Support	3,465.00
	DEC 2022 STORM	District Attorney Bureau of Fleet Services	• • • • • • • • • • • • • • • • • • • •	3,414.00
3/2/2023 JOE BASIL CHEVROLET INC	GENERAL		General Govt Support	3,395.20
3/2/2023 INTEGRATED THERAPY SERVICES OF WNY		Health	Health Reporting	3,355.00
3/2/2023 CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library Senior Services	General Govt Support	3,330.13
3/2/2023 CAREGIVERS	GRANTS	Geriidi Gervices	Economic Assistance and Opport	3,320.50

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Check Date Payee Name 3/2/2023 SHC SERVICES INC	Fund Name GENERAL	Business Area	Account Type Public Safety	Amount
3/2/2023 SHC SERVICES INC 3/2/2023 MATHESON TRI-GAS INC	GENERAL SEWER	Jail Management Sewer District - 3 / Southtown	Public Safety General Govt Support	3,293.75 3,260.15
3/2/2023 MATHESON TRI-GAS INC 3/2/2023 CHARM TEX	GENERAL	Youth Services Division	Public Safety	3,258.00
3/2/2023 KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,212.60
3/2/2023 REGIONAL DISTRIBUTORS INC	GENERAL	Youth Services Division	Public Safety	3,194.00
3/2/2023 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,187.50
3/2/2023 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,187.50
3/2/2023 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,166.25
3/2/2023 CROWN CASTLE FIBER LLC	GENERAL	Information & Support Services	General Govt Support	3,150.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	miorination a Support Solviess	Conoral Cort Cuppert	3,009.06
3/2/2023 FUJI GRILL 1 LLC	GRANTS	Senior Services	Economic Assistance and Opport	2,937.00
3/2/2023 ANNA MARIE TIBERIO	GENERAL	Health	Health Reporting	2,880.00
3/2/2023 NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	2,853.71
3/2/2023 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
3/2/2023 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
3/2/2023 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
3/2/2023 CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,768.47
3/2/2023 HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	2,757.92
3/2/2023 GLOBAL SIGNAL ACQUISITIONS	GRANTS	Emergency Services	Public Safety	2,687.83
3/2/2023 LAUREN D. NICHOLAS	GRANTS	Health	Health Reporting	2,675.00
3/2/2023 SHI INTERNATIONAL CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,658.03
3/2/2023 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,637.08
3/2/2023 MIKIENIS & MIKIENIS, PC	GENERAL	County-wide Accounts Budget	General Govt Support	2,613.22
3/2/2023 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,594.80
3/2/2023 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	2,592.89
3/2/2023 ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	2,580.00
3/2/2023 C S BUSINESS SYSTEMS INC	GENERAL	Health	Health Reporting	2,574.99
3/2/2023 KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,573.80
3/2/2023 CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,553.62
3/2/2023 CENTRAL POLY-BAG CORP.	GENERAL	Parks	Culture	2,550.00
3/2/2023 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,550.00
3/2/2023 CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	2,440.11
3/2/2023 LAMAR ADVERTISING	GENERAL	County Clerk	General Govt Support	2,420.00
3/2/2023 PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	2,352.00
3/2/2023 KURK FUEL CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,341.30
3/2/2023 FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,328.50
3/2/2023 ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	2,325.75
3/2/2023 TEMP-PRESS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,315.00
3/2/2023 Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	2,304.00
3/2/2023 NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	2,267.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	Destrict D. L.P. Wester	0	2,234.09
3/2/2023 E & M HYDRAULICS	GENERAL	Dept of Public Works	General Govt Support	2,200.00
3/2/2023 Select Portfolio Servicing Inc.	GENERAL	County-wide Accounts Budget	General Govt Support	2,196.64
3/2/2023 JOHN W DANFORTH COMPANY	SEWER	Sewer District - 6	General Govt Support	2,163.50
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	Course District C	Conservat Court Course and	2,162.79
3/2/2023 SAIA COMMUNICATIONS INC	SEWER	Sewer District - 2	General Govt Support	2,158.00
3/2/2023 D&H EXCAVATING INC	ROAD	Highways (DPW)	General Govt Support	2,139.58
3/2/2023 CAYUGA COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	2,139.00
3/2/2023 UNITED UNIFORM CO INC	GRANTS	Health	Health Reporting	2,101.40
3/2/2023 CHC LEARNING CENTER 3/2/2023 W B MASON CO INC	GENERAL GENERAL	Health Health	Health Reporting Health Reporting	2,082.00
	GENERAL	County-wide Accounts Budget	General Govt Support	2,060.00 2,049.31
3/2/2023 Block, Longo, LaMarca PC 3/2/2023 VERIZON	GENERAL	Information & Support Services	General Govt Support	2,049.51
3/2/2023 VERIZON 3/2/2023 AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	
3/2/2023 NOVER ENGELSTEIN & ASSOC INC	GENERAL	Office of Public Advocacy	Home and Community Service	2,038.50 2,000.00
3/2/2023 JW DANFORTH SERVICE CO INC	GENERAL	Dept of Public Works	General Govt Support	1,986.76
3/2/2023 FIVE STAR EQUIPMENT INC	GENERAL	Parks	Culture	1,961.19
3/2/2023 TWE STAK EQUI MENT INC	GENERAL	Office of the Sheriff	Public Safety	1,952.25
3/2/2023 RONALD J CHRISTOPHER & ASSOC INC	GENERAL	Health	Health Reporting	1,950.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	i lealti i	riealth Neporting	1,948.45
3/2/2023 WIVB	GRANTS	Emergency Services	Public Safety	1,947.46
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	Emergency Services	Tublic Salety	1,946.12
3/2/2023 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,912.92
3/2/2023 CASHSTAR, INC	GRANTS	Health	Health Reporting	1,900.00
3/2/2023 NATIONAL OVERHEAD DOOR CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,895.00
3/2/2023 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,877.09
3/2/2023 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	1,862.52
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	oan management	r delic Carety	1,852.40
3/2/2023 AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,848.00
3/2/2023 Select Portfolio Servicing Inc.	GENERAL	County-wide Accounts Budget	General Govt Support	1,829.99
3/2/2023 C S BUSINESS SYSTEMS INC	GENERAL	Health	Health Reporting	1,814.43
3/2/2023 INTRADO LIFE & SAFETY SOLUTIONS COR	E-911	Central Police Services	Public Safety	1,800.00
3/2/2023 NYSDEC REGION 9	SEWER			1,800.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			1,796.28
3/2/2023 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,774.19
3/2/2023 GEORGE & SWEDE SALES & SEVICE	ROAD	Highways (DPW)	General Govt Support	1,773.12
3/2/2023 NATIONAL WATER MAIN CLEANING CO.	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	1,769.47
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Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023 PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	1,758.00
3/2/2023 PREMIER HOME HEALTH CARE SERVICES, 3/2/2023 MICHAEL J KEANE	GENERAL	District Attorney	General Govt Support	1,755.80
3/2/2023 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,745.38
3/2/2023 NYS STOP-DWI ASSOCIATION INC	GENERAL	Central Police Services	Public Safety	1,737.76
3/2/2023 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,590.42
3/2/2023 JW DANFORTH SERVICE CO INC	GENERAL	Dept of Public Works	General Govt Support	1,574.52
3/2/2023 SELECT PORTFOLIO SERVICING INC	GENERAL	County-wide Accounts Budget	General Govt Support	1,555.87
3/2/2023 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,531.32
3/2/2023 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,530.60
3/2/2023 CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,511.22
3/2/2023 WESTCHESTER COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,509.66
3/2/2023 THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	1,502.34
3/2/2023 UNIPAK CORP	GENERAL	Dept of Public Works	General Govt Support	1,500.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			1,477.97
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			1,469.30
3/2/2023 3M COMPANY	ROAD	Highways (DPW)	General Govt Support	1,462.80
3/2/2023 DIVAL SAFETY EQUIPMENT INC	GENERAL	Dept of Public Works	General Govt Support	1,450.00
3/2/2023 JOHN W DANFORTH COMPANY	SEWER	Sewer District - 6	General Govt Support	1,433.21
3/2/2023 JASON A HURLEY	GENERAL	County Executive Department	General Govt Support	1,382.91
3/2/2023 VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	1,368.00
3/2/2023 TRI-MAIN DEVELOPMENT LLC	GENERAL	Legislative Branch	General Govt Support	1,360.00
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY			1,359.88 1,351.42
3/2/2023 3M COMPANY	ROAD	Highways (DPW)	General Govt Support	1,338.72
3/2/2023 SM COMP ANT 3/2/2023 ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	1,336.89
3/2/2023 ERB CO INC 3/2/2023 GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support General Govt Support	1,335.89
3/2/2023 GRAINGER 3/2/2023 COLLINS PIPE & SUPPLY CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,332.00
3/2/2023 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,327.62
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	_ Sparamont of October Oct vices	_conco / tooletarioe and Opport	1,327.41
3/2/2023 AUDACY OPERATIONS INC	LIBRARY	BEC Public Library	General Govt Support	1,325.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	220	Consider Control Composition	1,320.60
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			1,303.80
3/2/2023 GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,297.41
3/2/2023 JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	1,282.00
3/2/2023 DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Opport	1,275.00
3/2/2023 BROOME COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,271.66
3/2/2023 3M COMPANY	ROAD	Highways (DPW)	General Govt Support	1,253.80
3/2/2023 WILMINGTON FRA INC	GENERAL	Health	Health Reporting	1,250.00
3/2/2023 AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,242.00
3/2/2023 ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,225.80
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			1,222.41
3/2/2023 ERB CO INC	SEWER	Sewer District - 2	General Govt Support	1,207.14
3/2/2023 VWR SCIENTIFIC	GENERAL	Health	Health Reporting	1,191.90
3/2/2023 CLINIQA	GENERAL	Health	Health Reporting	1,189.80
3/2/2023 AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,188.00
3/2/2023 BRIAN FOGARTY	GENERAL	Jail Management	Public Safety	1,184.21
3/2/2023 COMAIRCO EQUIP INC 3/2/2023 GEN-PROBE SALES & SERVICE INC	SEWER GENERAL	Sewer District - 6 Health	General Govt Support	1,179.28
3/2/2023 VERIZON BUSINESS	E-911	Central Police Services	Health Reporting Public Safety	1,158.00 1,154.69
3/2/2023 VERIZON BOSINESS 3/2/2023 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,152.18
3/2/2023 YOUZI PICART	GRANTS	Health	Health Reporting	1,150.00
3/2/2023 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,141.27
3/2/2023 ALYSSA DASH	GENERAL	Darcad of Ficer Gervices	Ceneral Covi Support	1,140.00
3/2/2023 LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	1,139.80
3/2/2023 MARGARET KRATHAUS	GENERAL	Department of Social Services	Economic Assistance and Opport	1,139.76
3/2/2023 JEFFERSON COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,138.67
3/2/2023 MARY ELLEN BROCKMYRE	GENERAL	Department of Social Services	Economic Assistance and Opport	1,132.03
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	·		1,126.35
3/2/2023 JEANINE MCKEOWN	GENERAL			1,104.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			1,103.30
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			1,100.29
3/2/2023 SOUTHTOWNS CHILDRENS SLP PT * 0T AS	GENERAL	Health	Health Reporting	1,100.00
3/2/2023 AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	1,096.92
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			1,094.88
3/2/2023 GRAINGER	ROAD	Highways (DPW)	General Govt Support	1,093.00
3/2/2023 SENECA LARKIN 701 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,091.71
3/2/2023 LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	1,091.00
3/2/2023 DUTCHESS COMMUNITY COLLEG	GENERAL	County-wide Accounts Budget	General Cout Support	1,086.00
3/2/2023 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	1,080.23
3/2/2023 JACQUELINE MARTEK	GENERAL	County Clark	Conoral Cout Support	1,080.00
3/2/2023 NEW YORK STATE INDUSTRIES 3/2/2023 VP SUPPLY CORP	GENERAL GENERAL	County Clerk	General Govt Support	1,066.93
3/2/2023 VP SUPPLY CORP 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	Dept of Public Works	General Govt Support	1,061.07 1,058.23
3/2/2023 GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dent of Public Works	General Govt Support	1,050.23
3/2/2023 GROVE ROOFING SERVICES INC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	Dept of Fability Volks	σοποιαί συντ συρρυπ	1,045.64
3/2/2023 JOHN W DANFORTH COMPANY	SEWER	Sewer District - 6	General Govt Support	1,029.00
3/2/2023 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,027.20
			The second series and opport	1,021.20

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023 AMREX CHEMICAL CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,026.00
3/2/2023 KADY SCHELBLE 3/2/2023 INGRAM LIBRARY SERVICE LLC	GENERAL LIBRARY			1,020.00 1,015.24
3/2/2023 JW DANFORTH SERVICE CO INC	GENERAL	Dept of Public Works	General Govt Support	1,015.24
3/2/2023 SAMANTHA GAJKOWSKI	GENERAL	Dept of Fubile Works	General Govt Support	1,003.68
3/2/2023 NUMAN COMMUNITY DEVELOPMENT CORP	GENERAL	Legislative Branch	General Govt Support	1,000.00
3/2/2023 ABBAY LLC	GENERAL	Legislative Branch	General Govt Support	1,000.00
3/2/2023 CATHERINE GAVIN	GENERAL	Department of Social Services	Economic Assistance and Opport	994.18
3/2/2023 KAREN RYBICKI	GENERAL	Department of Social Services	Economic Assistance and Opport	983.84
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			979.26
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			978.07
3/2/2023 Select Portfolio Servicing Inc.	GENERAL	County-wide Accounts Budget	General Govt Support	962.37
3/2/2023 ASHLEY DILLON	GENERAL	Health	Health Reporting	960.00
3/2/2023 JOSEPH FIEGL	SEWER	Sewer Districts - 1,4,5	General Govt Support	951.60
3/2/2023 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	950.58
3/2/2023 JFV Holdings LLC 3/2/2023 STRNAD INC	GENERAL GENERAL	Legislative Branch	General Govt Support	950.00 950.00
3/2/2023 HACH COMPANY	SEWER	Legislative Branch Sewer District - 3 / Southtown	General Govt Support General Govt Support	947.04
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	Sewer District - 37 Southtown	General Govt Support	945.09
3/2/2023 LINDA M GIGANTE	GENERAL	Health	Health Reporting	945.00
3/2/2023 AAI POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	937.15
3/2/2023 SANDRA VALEGA	GENERAL	2 5 5 7 6 6 7 6 6 7 6 7 7 6 7 7 6 7 7 6 7	Constant Cont Cuppers	921.60
3/2/2023 BRENNTAG LUBRICANTS LLC	SEWER	Sewer District - 6	General Govt Support	907.63
3/2/2023 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	904.05
3/2/2023 CARRIER ENTERPRISE NORTHEAST LLC	GENERAL	Dept of Public Works	General Govt Support	900.25
3/2/2023 CORBEN SMITH	GENERAL	Health	Health Reporting	900.00
3/2/2023 SAIA COMMUNICATIONS INC	SEWER	Sewer District - 6	General Govt Support	895.37
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			890.40
3/2/2023 BRITTANY CERCONE	GENERAL			883.20
3/2/2023 CLINICAL ASSOCIATES OF FINGER LAKES	GENERAL	Health	Health Reporting	880.00
3/2/2023 JASON A HURLEY	GENERAL	County Executive Department	General Govt Support	872.68
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			871.08
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY			868.65 861.76
3/2/2023 INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	860.00
3/2/2023 PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services Senior Services	Economic Assistance and Opport	858.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	Cernor Cervices	Economic Assistance and Opport	848.53
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			847.98
3/2/2023 SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	845.00
3/2/2023 HENRY SCHEIN INC	GENERAL	Health	Health Reporting	841.98
3/2/2023 SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	840.00
3/2/2023 EL-DON BATTERY POST INC	GENERAL	Emergency Services	Public Safety	838.80
3/2/2023 SCHOFIELD HOME HEALTH CARE SERVICES		Senior Services	Economic Assistance and Opport	833.35
3/2/2023 GENESEE COUNTY HIGHWAY DEPT	DEC 2022 STORM	Highways (DPW)	General Govt Support	832.12
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			830.70
3/2/2023 BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	829.92
3/2/2023 VWR SCIENTIFIC	GENERAL	Health	Health Reporting	825.36
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 HEATHER MICHKI	LIBRARY GENERAL			820.70 816.00
3/2/2023 VWR SCIENTIFIC	GENERAL	Health	Health Reporting	812.66
3/2/2023 NICKEL CITY SHIRT CO	BLD. AND IMPROVEMENT		Culture	810.00
3/2/2023 GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT		General Govt Support	809.15
3/2/2023 UNIV AT BUFFALO PATHOLOGISTS	GENERAL	Health	Health Reporting	800.00
3/2/2023 SUPERIOR LUBRICANTS CO INC	SEWER	Sewer District - 6	General Govt Support	799.00
3/2/2023 R W LINDSAY INC	GENERAL	Dept of Public Works	General Govt Support	797.17
3/2/2023 MARKUS, KATIE	GENERAL	Health	Health Reporting	786.24
3/2/2023 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	781.14
3/2/2023 JENNIFER RICHARDS	GENERAL			779.76
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			779.54
3/2/2023 ROONEY, JUSTIN M	GENERAL	Board of Elections	General Govt Support	774.30
3/2/2023 KRISTINA WELSTED	GENERAL			768.00
3/2/2023 JAMIE BAUMGARDT	GENERAL			766.08
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 CORNING COMM COLLEGE	LIBRARY GENERAL	County wide Assounts Budget	General Govt Support	764.47 751.60
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	County-wide Accounts Budget	General Govi Support	750.93
3/2/2023 ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	750.34
3/2/2023 DONS WELDING SERVICE INC	GENERAL	Office of the Sheriff	Public Safety	750.00
3/2/2023 SAIA COMMUNICATIONS INC	SEWER	Sewer District - 6	General Govt Support	750.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			747.81
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			739.46
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			733.73
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			733.56
3/2/2023 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	727.93
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			727.80
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			724.75
3/2/2023 CAITLIN ANTAYA	GENERAL			720.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			715.47

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			714.52
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			714.13
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			712.19
3/2/2023 GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	710.18
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY GENERAL	Bureau of Fleet Services	Conoral Cout Support	707.20
3/2/2023 KURK FUEL CO 3/2/2023 AMERICAN SOCIETY ON AGING	GRANTS	Senior Services	General Govt Support Economic Assistance and Opport	700.33 695.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	Seriioi Services	Economic Assistance and Opport	690.09
3/2/2023 GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	680.52
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	Dept of Fubile Works	Ceneral Covi Support	680.11
3/2/2023 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	677.76
3/2/2023 THE BUFFALO NEWS	BLD. AND IMPROVEMENT	-	General Govt Support	677.70
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	•	• • • • • • • • • • • • • • • • • • • •	676.93
3/2/2023 LINDSEY STEEPROCK	GENERAL			675.84
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			675.45
3/2/2023 GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	675.00
3/2/2023 QUALA CASTELLANI	GENERAL			674.88
3/2/2023 MITTEN FLUID POWER INC	ROAD	Highways (DPW)	General Govt Support	673.39
3/2/2023 VANESSA MIZELL	GENERAL			670.32
3/2/2023 AMHERST ALARM INC	GENERAL	County Clerk	General Govt Support	670.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY GENERAL	Llooth	Health Departing	668.97
3/2/2023 EVOQUA WATER TECHNOLOGIES INC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	Health	Health Reporting	662.58 658.66
3/2/2023 VICTORIA RAJEWSKI	GENERAL			656.64
3/2/2023 HURWITZ & FINE PC	GENERAL	County Attorney - Dept of Law	General Govt Support	656.15
3/2/2023 SHI INTERNATIONAL CORP	GRANTS	Health	Health Reporting	649.76
3/2/2023 LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	649.06
3/2/2023 CHELSEY CORCIMIGLIA	GENERAL		oa topog	648.00
3/2/2023 AT&T MOBILITY / FIRSTNET	GENERAL	Health	Health Reporting	645.24
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			642.05
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			633.95
3/2/2023 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	633.94
3/2/2023 BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	633.55
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			631.34
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			627.63
3/2/2023 BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	626.89
3/2/2023 BRANDIE CASH	GENERAL			626.40
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			626.19
3/2/2023 JESSICA SMITH 3/2/2023 DOBMEIER JANITOR SUPPLY INC	GENERAL ROAD	Highwaya (DDM)	General Govt Support	624.00 623.40
3/2/2023 DOBMEIER JANTIOR SUPPLY INC 3/2/2023 FISHER SCIENTIFIC	SEWER	Highways (DPW) Sewer District - 3 / Southtown	General Govt Support	622.58
3/2/2023 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	622.50
3/2/2023 BLAKE WHITELEATHER	GENERAL	Bopartmont of Coolar Corvicco	Zoonomie / toolotanoo ana Oppon	622.08
3/2/2023 SEWING TECHNOLOGY UNIFORM CO., INC	E-911	Central Police Services	Public Safety	619.80
3/2/2023 GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 2	General Govt Support	615.83
3/2/2023 FELICIA VAZQUEZ	GENERAL			612.00
3/2/2023 ASHLEY BUCZKOWSKI	GENERAL			612.00
3/2/2023 PATRICIA MELAS	GENERAL	Health	Health Reporting	609.12
3/2/2023 BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	605.12
3/2/2023 JANELLE MORETTI	GENERAL			604.80
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			600.02
3/2/2023 ADVANCED EXTERMINATING CO	GRANTS	Senior Services	Economic Assistance and Opport	600.00
3/2/2023 MEGANN & SPENCER GORSLINE	GENERAL			600.00
3/2/2023 ANNEMARIE SPRAGINS 3/2/2023 LINDSEY FAREY	GENERAL GENERAL			600.00 600.00
3/2/2023 LINDSET FARET 3/2/2023 ABIGAIL BATTAGLIA	GENERAL			600.00
3/2/2023 ABIGAIL BATTAGLIA 3/2/2023 SARAH TRUESDELL	GENERAL			600.00
3/2/2023 TARA DESIDERIO	GENERAL			600.00
3/2/2023 ANNA ANDREOZZI	GENERAL			600.00
3/2/2023 ERIC HAWES	GENERAL			600.00
3/2/2023 MIRAND SALAS	GENERAL			600.00
3/2/2023 SARA PRZYBYCIEN	GENERAL			600.00
3/2/2023 TAYLOR JOHN	GENERAL			600.00
3/2/2023 SAMANTHA ERNST	GENERAL			600.00
3/2/2023 KARA MCNAMARA	GENERAL			600.00
3/2/2023 COLLEEN CARR	GENERAL			600.00
3/2/2023 AUTUMN PRICE	GENERAL			600.00
3/2/2023 KRYSTLE HUNTER	GENERAL			600.00
3/2/2023 TAYSIA ROWELL	GENERAL			600.00
3/2/2023 MOHAMAD ITANI 3/2/2023 AMELIA CHRISTOPHER	GENERAL			600.00
3/2/2023 AMELIA CHRISTOPHER 3/2/2023 LAURA & WOLFGANG ROHDE	GENERAL GENERAL			600.00 600.00
3/2/2023 LAURA & WOLFGANG ROHDE 3/2/2023 BRITTANY SHEPARD	GENERAL			600.00
3/2/2023 MICHELLE SEUFERT	GENERAL			600.00
3/2/2023 MIGHEELE GEOFERT 3/2/2023 STACEY L. REED	GENERAL	Health	Health Reporting	600.00
3/2/2023 ERIC DIETHORN	GENERAL	Health	Health Reporting	600.00
3/2/2023 SHEILLA THOMAS	GENERAL	Health	Health Reporting	600.00

Check Date Payee Name	Fund Name	Rusiness Area	Account Type	Amount
3/2/2023 JULIE GOZDALSKI	GENERAL	Business Area Health	Account Type Health Reporting	Amount 600.00
3/2/2023 JULIE GOZDALSKI 3/2/2023 LEAH MORRELL	GENERAL	Health	Health Reporting	600.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	i icaiu i	ricain Neponing	599.99
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			596.43
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			588.40
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			588.04
3/2/2023 STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Mental Health	Health Reporting	587.94
3/2/2023 TELEVEND SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	587.25
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			585.67
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			579.03
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			577.34
3/2/2023 AMANDA STONE	GENERAL			577.20
3/2/2023 ASHLEY GUNNERSEN	GENERAL			576.00
3/2/2023 SAMANTHA RYAN	GENERAL			570.00
3/2/2023 JESSICA GEORGE	GENERAL			570.00
3/2/2023 KHADIJA ALI 3/2/2023 ASHLEY CODER	GENERAL			570.00
3/2/2023 ASHLEY CODER 3/2/2023 JANALYNN DIGBY	GENERAL GENERAL			570.00 570.00
3/2/2023 SYDNEY GROMEL	GENERAL			570.00
3/2/2023 MEGAN HUGHEY	GENERAL			570.00
3/2/2023 KATIE KUHANECK	GENERAL			570.00
3/2/2023 SARA PURPURA	GENERAL			570.00
3/2/2023 BRITTANY WALLACE	GENERAL			570.00
3/2/2023 LEON CAREY	GENERAL			570.00
3/2/2023 PRUDENCE NGOLO	GENERAL			570.00
3/2/2023 TIFFANY STEINHAUER	GENERAL			570.00
3/2/2023 ERINNE DZEMIDZIC	GENERAL			570.00
3/2/2023 SHERRY COLLINS	GENERAL			570.00
3/2/2023 BRANDI BAUER	GENERAL			570.00
3/2/2023 MICHELLE WOLF	GENERAL			570.00
3/2/2023 SASHA HANNAH	GENERAL			570.00
3/2/2023 THOMAS MURRIN	GENERAL			570.00
3/2/2023 WILLIAM HAUSER	GENERAL			570.00
3/2/2023 LEONORA FELDMAN 3/2/2023 DANIELLE RUGER	GENERAL			570.00
3/2/2023 DANIELLE RUGER 3/2/2023 LISA SKAWRON	GENERAL GENERAL			570.00 570.00
3/2/2023 ALEX SOTACK	GENERAL			570.00
3/2/2023 NICOLE LOMEO	GENERAL			570.00
3/2/2023 SCOTT DREZEK	GENERAL			570.00
3/2/2023 MEAGHAN KRESS	GENERAL			570.00
3/2/2023 KRISTINA SCRUGGS	GENERAL			570.00
3/2/2023 KATE MOELLER	GENERAL			570.00
3/2/2023 ASHLEY DISPENZA	GENERAL			570.00
3/2/2023 CHRISTINA & GREG LINDBERG	GENERAL			570.00
3/2/2023 ROBIN KERR	GENERAL			570.00
3/2/2023 KATELYN RADWAN	GENERAL			570.00
3/2/2023 JONATHAN ALVARADO	GENERAL			570.00
3/2/2023 SARAH MAERTEN	GENERAL			570.00
3/2/2023 VIRGINA NORRIS	GENERAL			570.00
3/2/2023 NICOLE DAVEY	GENERAL			570.00
3/2/2023 DAVID & LEANNE MCNAMARA 3/2/2023 AMANDA HAERTEL	GENERAL GENERAL	Health	Hoolth Poporting	570.00 570.00
3/2/2023 AMANDA HAERTEL 3/2/2023 CARYN DOMZALSKI	GENERAL	Health	Health Reporting Health Reporting	570.00 570.00
3/2/2023 CARYN DOMZALSKI 3/2/2023 MICHELLE KELLEY	GENERAL	Health	Health Reporting	570.00 570.00
3/2/2023 MICHELLE RELLET 3/2/2023 PATRICIA KENITZER	GENERAL	Health	Health Reporting	570.00
3/2/2023 TATKIOIA KENTZEK 3/2/2023 SRIKANTH VAJRALA	GENERAL	Health	Health Reporting	570.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			568.88
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			565.95
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			565.21
3/2/2023 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	564.94
3/2/2023 ROSALIE ROMERO	GENERAL		•	563.04
3/2/2023 THE BUFFALO NEWS	SEWER	Sewer District - 3 / Southtown	General Govt Support	560.75
3/2/2023 IRIS WALCZAK	GENERAL			557.76
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			555.58
3/2/2023 GRAINGER	GENERAL	Dept of Public Works	General Govt Support	555.27
3/2/2023 ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	553.35
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	Course District 0 / Courted	Conoral Cout Comment	552.50 550.00
3/2/2023 SUPERIOR LUBRICANTS CO INC 3/2/2023 INGRAM LIBRARY SERVICE LLC	SEWER LIBRARY	Sewer District - 3 / Southtown	General Govt Support	550.00 549.08
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			549.06 546.20
3/2/2023 SARAH FRONTERA	GENERAL			544.32
3/2/2023 SAKATT KONTEKA 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			543.33
3/2/2023 JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	540.88
3/2/2023 KRISTINA STANIER	GENERAL	,		540.00
3/2/2023 KAILEE VISCO	GENERAL			540.00
3/2/2023 CHELSIE BIRD	GENERAL			540.00
3/2/2023 KRISTY YOUNG	GENERAL			540.00

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount	5.40.0°
3/2/2023 KELLY HEATH	GENERAL				540.00
3/2/2023 ALEXANDRA FAIRBANKS 3/2/2023 ANDREW REED	GENERAL GENERAL				540.00 540.00
3/2/2023 ANDICEW KEED 3/2/2023 JENNIFER WISNIEWSKI	GENERAL				540.00
3/2/2023 AMANDA LUCARELLI	GENERAL				540.00
3/2/2023 ALEXIS DASH	GENERAL				540.00
3/2/2023 MARY CATHERINE DRAKE	GENERAL			Ę	540.00
3/2/2023 KEISHA SAMUELS	GENERAL				540.00
3/2/2023 LIZ CRAWFORD	GENERAL				540.00
3/2/2023 CHRISTINA GEARY	GENERAL				540.00
3/2/2023 CHRISTINE GRASER	GENERAL				540.00
3/2/2023 LAURA NUUSILA 3/2/2023 TAYLOR DRABIK	GENERAL GENERAL				540.00 540.00
3/2/2023 TATLOR DRABIN 3/2/2023 SARAH OGDEN	GENERAL				540.00 540.00
3/2/2023 SAKATTOGDEN 3/2/2023 LANDON SURBER	GENERAL				540.00
3/2/2023 NICOLE LEVESQUE	GENERAL				540.00
3/2/2023 AMBER KANIA	GENERAL				540.00
3/2/2023 ASHLEE CAMPBELL	GENERAL			5	540.00
3/2/2023 TAYLORE LEMON	GENERAL				540.00
3/2/2023 KIMBERLEE GERTH	GENERAL				540.00
3/2/2023 MELANIE MOORE	GENERAL				540.00
3/2/2023 SALEH HUSSEIN	GENERAL				540.00
3/2/2023 KARIANNE CASTLE 3/2/2023 KELLY NASCIMENTO	GENERAL GENERAL	Health	Health Reporting		540.00 540.00
3/2/2023 RELET NASCHWENTO 3/2/2023 ERIN SMITH	GENERAL	Health	Health Reporting		540.00
3/2/2023 MARY SPICCIATIE	GENERAL	Health	Health Reporting		540.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	. roaiti	riodili rioporting		538.90
3/2/2023 CYNTHIA HAIST	GENERAL				537.60
3/2/2023 JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	5	537.50
3/2/2023 GRAINGER	GENERAL	Dept of Public Works	General Govt Support		536.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY				535.53
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY				533.20
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	Dont of Dublic Works	Conoral Cout Curpont		531.27
3/2/2023 ENVIRONMENTAL EDUC ASSOCIATES 3/2/2023 TARA MAHAR	GENERAL GENERAL	Dept of Public Works	General Govt Support Health Reporting		530.00 529.00
3/2/2023 TARA WAHAR 3/2/2023 ALEXANDRA LEMKE	GENERAL	Health	nealth Reporting		529.00 524.16
3/2/2023 CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport		521.50
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	Comer Convided	zeonemie / teoletanee ana oppen		518.40
3/2/2023 AMANDA DICKINSON	GENERAL				514.80
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			Ę	514.18
3/2/2023 CORR DISTRIBUTORS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support		513.50
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY				513.26
3/2/2023 Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support		512.00
3/2/2023 SARAH HARRIS	GENERAL				510.00
3/2/2023 JAMILA ABDELHAY 3/2/2023 KATRINNA MARTIN	GENERAL GENERAL				510.00 510.00
3/2/2023 KATRINNA WARTIN 3/2/2023 AMANDA JOWSEY	GENERAL				510.00
3/2/2023 KATHRYN HUNDLEY	GENERAL				510.00
3/2/2023 NICHOLAS BOYD	GENERAL				510.00
3/2/2023 ASHRIL LEBRON	GENERAL				510.00
3/2/2023 LINDSAY RAGUSA	GENERAL				510.00
3/2/2023 KAYLA VOLIOUS	GENERAL				510.00
3/2/2023 CHRISTINE SICLARI	GENERAL				510.00
3/2/2023 SHYKENDRA PARKER	GENERAL				510.00
3/2/2023 DARCY MRUGACZ	GENERAL				510.00
3/2/2023 CARLA-JEAN THARNISH	GENERAL				510.00 510.00
3/2/2023 MELISSA SNYDER 3/2/2023 DALAINA HOWELL	GENERAL GENERAL				510.00
3/2/2023 DALAINA HOWELL 3/2/2023 PAIGE JOHNSON	GENERAL				510.00
3/2/2023 AMANDA MCNALLY	GENERAL				510.00
3/2/2023 DEZMOND MCCLINTON	GENERAL				510.00
3/2/2023 GRAINGER	GENERAL	Dept of Public Works	General Govt Support		507.30
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			5	504.07
3/2/2023 NATIONAL DISTRICT ATTYS ASSOCIATION	GENERAL	District Attorney	General Govt Support		500.00
3/2/2023 FIVE POINTS FRAMING LLC	GENERAL	Legislative Branch	General Govt Support		495.54
3/2/2023 COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport		493.75
3/2/2023 LINMARY CRUZ	GENERAL	In it Management	Dublic Cofety		492.48
3/2/2023 BIMBO BAKERIES USA INC 3/2/2023 INGRAM LIBRARY SERVICE LLC	GENERAL LIBRARY	Jail Management	Public Safety		491.35 490.71
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting		490.71 487.74
3/2/2023 JACKSON WELDING & GAS FRODUCTS 3/2/2023 COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport		487.50
3/2/2023 FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support		487.47
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY		1.1.5		487.20
3/2/2023 JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support		485.00
3/2/2023 BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety		482.50
3/2/2023 BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety		482.23
3/2/2023 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	4	481.60

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 CHALLENGER COMMUNITY NEWS CORP	LIBRARY GENERAL	Comptroller	General Govt Support	480.93 480.00
3/2/2023 LAURA SMITH	GENERAL	Comptioner	General Govt Support	480.00
3/2/2023 CLAIRE GRANA	GENERAL			480.00
3/2/2023 BRITTANY RHODES	GENERAL			480.00
3/2/2023 WENDY AYERS	GENERAL			480.00
3/2/2023 JULIE SCHUSTER	GENERAL			480.00
3/2/2023 EDWIN JIMENEZ 3/2/2023 AMANDA NOWAKOWSKI	GENERAL GENERAL			480.00 480.00
3/2/2023 AIMANDA NOWAROWSKI 3/2/2023 LISA PEZZINO	GENERAL			480.00
3/2/2023 EILEEN BAMRICK	GENERAL			480.00
3/2/2023 AMANDA SMITH	GENERAL			480.00
3/2/2023 NICOLE BAYLDON	GENERAL			480.00
3/2/2023 TANIA COLON	GENERAL			480.00
3/2/2023 IRELIS VIDRO	GENERAL			480.00
3/2/2023 LINDSEY WHITNEY 3/2/2023 ANTHONY MUSIOR	GENERAL GENERAL			480.00 480.00
3/2/2023 ANTHONY MOSION 3/2/2023 JENNIFER PATE	GENERAL			480.00
3/2/2023 KAITLIN REQUENA	GENERAL			480.00
3/2/2023 ABDULKADIR NURHUSEN	GENERAL			480.00
3/2/2023 MEGAN SUFFOLETTO	GENERAL			480.00
3/2/2023 NATHANIEL VOSS	GENERAL			480.00
3/2/2023 MAILA DARCY	GENERAL	Health	Health Reporting	480.00
3/2/2023 AMAL SAEED 3/2/2023 HOLLY GRUBER	GENERAL GENERAL	Health Health	Health Reporting Health Reporting	480.00 480.00
3/2/2023 HOLLY GROBER 3/2/2023 O & C SURVEY EQUIPMENT CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	479.90
3/2/2023 DANIEL CRUVER	GENERAL	Sewer District - 37 Southtown	General Govt Support	479.52
3/2/2023 BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	479.41
3/2/2023 AT&T	GENERAL	Information & Support Services	General Govt Support	478.74
3/2/2023 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	478.36
3/2/2023 Armetha F Brown	GENERAL	County-wide Accounts Budget	General Govt Support	475.11
3/2/2023 NATIONAL OVERHEAD DOOR CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	475.00
3/2/2023 TARA MAHAR 3/2/2023 ODP BUSINESS SOLUTIONS LLC	GENERAL GENERAL	Health Labor Relations	Health Reporting General Govt Support	475.00 474.00
3/2/2023 ODF BOSINESS SOLUTIONS LLC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	Labor Relations	General Govt Support	473.70
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			471.93
3/2/2023 ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	471.36
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			468.77
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			466.81
3/2/2023 LASALLE AMBULANCE	GENERAL	Youth Services Division	Public Safety	466.78
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 NATIONAL OVERHEAD DOOR CO	LIBRARY GENERAL	Dept of Public Works	General Govt Support	464.52 461.90
3/2/2023 NATIONAL OVERHEAD DOOR CO 3/2/2023 HANNA MEHARI	GENERAL	Dept of Public Works	General Govt Support	460.32
3/2/2023 LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	458.33
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	•	••	455.23
3/2/2023 KATHERINE MALONEY	GENERAL	Health	Health Reporting	455.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			454.93
3/2/2023 SAMANTHA RYAN	GENERAL			450.00
3/2/2023 JOHN VENNE 3/2/2023 KARI & MICHAEL DEBERGALIS	GENERAL GENERAL			450.00 450.00
3/2/2023 RAKI & MICHAEL DEBEKGALIS 3/2/2023 DERRICK FLOYD	GENERAL			450.00
3/2/2023 SAMANTHA MATHEWS	GENERAL			450.00
3/2/2023 FANA HUNLEY	GENERAL			450.00
3/2/2023 COURTNEY SULLIVAN	GENERAL			450.00
3/2/2023 ERIC JONES	GENERAL			450.00
3/2/2023 ASHELEY BRACERO	GENERAL			450.00
3/2/2023 LAURIN SUTTON 3/2/2023 NYSDEC BUREAU OF PESTICIDES	GENERAL GENERAL	Health	Health Reporting	450.00 450.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	Health	riealth Reporting	449.76
3/2/2023 NYSAC	GENERAL	Emergency Services	Public Safety	448.00
3/2/2023 NYSAC	GENERAL	County Attorney - Dept of Law	General Govt Support	448.00
3/2/2023 COUNSEL PRESS LLC	GENERAL	County Attorney - Dept of Law	General Govt Support	446.25
3/2/2023 USABLUEBOOK	SEWER	Sewer District - 6	General Govt Support	444.61
3/2/2023 CORTNEY PATTON 3/2/2023 INGRAM LIBRARY SERVICE LLC	GENERAL LIBRARY			436.80 434.58
3/2/2023 FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	434.56
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	ocwei District 37 Godfillowii	General Govt Support	432.98
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			431.51
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			430.22
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			428.98
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	D	0-2-2-10-10	428.67
3/2/2023 THE BUFFALO NEWS	GENERAL GENERAL	Bureau of Purchase	General Govt Support	428.50 428.47
3/2/2023 COUNSEL PRESS LLC 3/2/2023 INGRAM LIBRARY SERVICE LLC	GENERAL LIBRARY	Department of Social Services	Economic Assistance and Opport	428.47 428.27
3/2/2023 INGRAW LIBRARY SERVICE LLC 3/2/2023 DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	426.2 <i>1</i> 427.07
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY		· · · · ·	425.91
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			425.44

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023 JOSEPH CONIGILO 3/2/2023 INGRAM LIBRARY SERVICE LLC	GENERAL LIBRARY			424.80 423.02
3/2/2023 EMILY ZIELINSKI	GENERAL			421.20
3/2/2023 THERESA RAINEY	GENERAL			420.00
3/2/2023 WAFA AWASH	GENERAL			420.00
3/2/2023 KRISTA MACIEJEWSKI	GENERAL			420.00
3/2/2023 DOMINIQUE THELWELL	GENERAL			420.00
3/2/2023 SARAH RICHARDSON	GENERAL			420.00
3/2/2023 KATHLEEN GENTRY	GENERAL			420.00
3/2/2023 MIKE WOJCIK	GENERAL			420.00
3/2/2023 RACHAEL INMAN 3/2/2023 ELISA DUBOW	GENERAL GENERAL			420.00 420.00
3/2/2023 SABALENA TUBBINS	GENERAL			420.00
3/2/2023 TARA MAHAR	GENERAL	Health	Health Reporting	420.00
3/2/2023 KATHERINE MALONEY	GENERAL	Health	Health Reporting	420.00
3/2/2023 STACEY L. REED	GENERAL	Health	Health Reporting	420.00
3/2/2023 ALANNAH SIMS	GENERAL	Health	Health Reporting	420.00
3/2/2023 SEWING TECHNOLOGY UNIFORM CO., INC	E-911	Central Police Services	Public Safety	419.86
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			419.50
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			415.07
3/2/2023 PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	414.00
3/2/2023 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	412.58
3/2/2023 W B MASON CO INC 3/2/2023 ADVANCE AUTO PARTS	GENERAL GENERAL	Bureau of Purchase Parks	General Govt Support Culture	412.00 409.84
3/2/2023 ADVANCE AUTO PARTS 3/2/2023 PETTY CASH WEIGHTS & MEASURES	GENERAL	Office of Public Advocacy	Home and Community Service	408.34
3/2/2023 FETT CAST WEIGHTS & MEASURES 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	Office of Fublic Advocacy	Home and Community Service	404.10
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			402.57
3/2/2023 NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	401.76
3/2/2023 NETWORK IN AGING OF WNY INC	GRANTS	Senior Services	Economic Assistance and Opport	400.00
3/2/2023 AT&T	GENERAL	Office of the Sheriff	Public Safety	400.00
3/2/2023 CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	399.89
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			399.22
3/2/2023 STACEY L. REED	GENERAL	Health	Health Reporting	399.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			394.78
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			394.64
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 W B MASON CO INC	LIBRARY GENERAL	Youth Conjegs Division	Dublic Sefety	394.13 392.60
3/2/2023 NORTHERN TOOL & EQUIPMENT CO	SEWER	Youth Services Division Sewer District - 6	Public Safety General Govt Support	392.00
3/2/2023 NORTHERN TOOL & EQUIPMENT CO	GENERAL	Sewel District - 0	General Govt Support	390.00
3/2/2023 DOMINIQUE LAWRENCE	GENERAL			390.00
3/2/2023 NICK DOYLE	GENERAL			390.00
3/2/2023 HILARY GURGOL	GENERAL			390.00
3/2/2023 KATHERINE APPLEGATE	GENERAL			390.00
3/2/2023 MANAR ALSBAIKHAWI	GENERAL			390.00
3/2/2023 TIANNA BRYANT	GENERAL			390.00
3/2/2023 LYNN FLETCHER	GENERAL			390.00
3/2/2023 DYLAN PACHLA	GENERAL			390.00
3/2/2023 CRYSTAL HERR 3/2/2023 NATHANIEL PARKER	GENERAL GENERAL			390.00 390.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			389.44
3/2/2023 JW DANFORTH SERVICE CO INC	GENERAL	Dept of Public Works	General Govt Support	389.40
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	Bopt of Fubile Works	Conordi Covi Capport	388.44
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			387.24
3/2/2023 THRU-WAY SPRING	ROAD	Highways (DPW)	General Govt Support	385.52
3/2/2023 Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	384.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			382.90
3/2/2023 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	380.80
3/2/2023 NATIONAL OVERHEAD DOOR CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	380.00
3/2/2023 NICOLE HOLLOWAY	GENERAL	Department of Casial Camilar	Economic Assistance and Organi	379.20
3/2/2023 U & S SERVICES INC 3/2/2023 THE BUFFALO NEWS	GENERAL BLD. AND IMPROVEMENT	Department of Social Services Dept of Public Works	Economic Assistance and Opport General Govt Support	378.00 376.95
3/2/2023 THE BOFFALO NEWS 3/2/2023 SHI INTERNATIONAL CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	376.42
3/2/2023 MARCIA AMADORI CROSBY	GRANTS	Health	Health Reporting	375.00
3/2/2023 RYAN W KULP	GENERAL	District Attorney	General Govt Support	375.00
3/2/2023 NYS OFFICE OF COURT ADMINISTRATION	GENERAL	District Attorney	General Govt Support	375.00
3/2/2023 ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	374.95
3/2/2023 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	374.27
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			372.68
3/2/2023 JACK W. HUNT & ASSOC INC	GENERAL	Jail Management	Public Safety	370.18
3/2/2023 SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	370.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	B	F 5 A 11	367.40
3/2/2023 PITNEY BOWES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	367.35
3/2/2023 SUPERIOR LUBRICANTS CO INC	GENERAL	Office of the Sheriff	Public Safety	365.57
3/2/2023 USHERWOOD OFFICE TECHNOLOGY 3/2/2023 LINDA DEVESO	LIBRARY GENERAL	BEC Public Library	General Govt Support	360.37 360.00
3/2/2023 LINDA DEVESO 3/2/2023 AMBER MAHMOOD	GENERAL			360.00
3/2/2023 DIANA MITCHELL	GENERAL			360.00

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023 SUSAN BIERNAT	GENERAL			360.00
3/2/2023 ABU HANIF 3/2/2023 JULIANE BONILLA	GENERAL GENERAL			360.00 360.00
3/2/2023 JULIANE BONILLA 3/2/2023 JTT BUSINESS SOLUTIONS	GRANTS	Senior Services	Economic Assistance and Opport	356.16
3/2/2023 JTT BUSINESS SOLUTIONS 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	Oction Octanos	Economic Assistance and Opport	356.16
3/2/2023 CHIM ENTERPRISES LLC	GRANTS	Senior Services	Economic Assistance and Opport	354.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	Comer Convices	Economic / tooletance and opport	351.86
3/2/2023 THE ENVIRONMENTAL SERVICE GROUP (NY	GENERAL	Health	Health Reporting	351.00
3/2/2023 CHARTER COMMUNICATIONS	GENERAL	Dept of Public Works	General Govt Support	350.56
3/2/2023 UBMD PSYCHIATRY	GENERAL	Office of the Sheriff	Public Safety	350.00
3/2/2023 KATHERINE MALONEY	GENERAL	Health	Health Reporting	349.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			345.38
3/2/2023 VERIZON NEW YORK INC	GENERAL	l la alub	Llackle Danastina	344.71
3/2/2023 JACKSON WELDING & GAS PRODUCTS 3/2/2023 MONROE TRACTOR & IMPL CO INC	GENERAL SEWER	Health Sewer District - 2	Health Reporting General Govt Support	344.67 341.06
3/2/2023 CYCLOPS PROCESS EQUIPMENT	SEWER	Sewer District - 2 / Southtown	General Govt Support	335.82
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	Conc. Diamet of Counterm	Conordi Corr Capport	335.40
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			332.10
3/2/2023 ANGELA MCCROREY	GENERAL			330.00
3/2/2023 GENEVIEVE YOUNG	GENERAL			330.00
3/2/2023 BRENDA LOPEZ	GENERAL			330.00
3/2/2023 NFBOA EDUCATION COMMITTEE	GENERAL	Dept of Public Works	General Govt Support	325.00
3/2/2023 CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	324.24
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	Department of Copiel Comises	Francis Assistance and Opport	323.44
3/2/2023 Jessica Komara 3/2/2023 INGRAM LIBRARY SERVICE LLC	GENERAL LIBRARY	Department of Social Services	Economic Assistance and Opport	322.50 321.62
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			321.16
3/2/2023 DELACY FORD INC	SEWER	Sewer District - 2	General Govt Support	320.70
3/2/2023 BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	319.86
3/2/2023 MICHELLE SEEGER	GENERAL		•	319.80
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			318.61
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			317.63
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			315.69
3/2/2023 SHERWIN WILLIAMS CO	GENERAL	Parks	Culture	315.15
3/2/2023 NFBOA EDUCATION COMMITTEE	GENERAL	Dept of Public Works	General Govt Support	315.00
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 SIEMENS INDUSTRY INC	LIBRARY GENERAL	Dept of Public Works	General Govt Support	314.30 314.00
3/2/2023 FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	313.00
3/2/2023 JAMIE DEHN	GENERAL	riigiiways (Dr vv)	General Govi Gapport	312.00
3/2/2023 THEA GALANTOWICZ	GENERAL			312.00
3/2/2023 PYRAMID SCHOOL PRODUCTS	GENERAL	Jail Management	Public Safety	310.80
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	-	•	310.47
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			308.08
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			307.50
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	D . (D.I.) W .I		307.25
3/2/2023 EPLUS TECHNOLOGY INC	GENERAL	Dept of Public Works	General Govt Support	306.65
3/2/2023 COMMUNITY CARE COMPANIONS INC. 3/2/2023 INGRAM LIBRARY SERVICE LLC	GRANTS LIBRARY	Senior Services	Economic Assistance and Opport	306.25 305.66
3/2/2023 T-MOBILE USA INC	GENERAL	District Attorney	General Govt Support	305.58
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	District Attorney	General Govi Gapport	305.55
3/2/2023 James Friedman	GENERAL	County-wide Accounts Budget	General Govt Support	301.42
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	ý	• • • • • • • • • • • • • • • • • • • •	300.98
3/2/2023 RACHEL KUT	GENERAL			300.96
3/2/2023 ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	300.27
3/2/2023 Laufer Keenan,PLLC	GENERAL	Health	Health Reporting	300.00
3/2/2023 ANNA SIDARE	GENERAL			300.00
3/2/2023 DANA JURGIELEWICZ	GENERAL			300.00
3/2/2023 MERCEDES RODRIGUEZ 3/2/2023 SARAH BOSWORTH	GENERAL GENERAL			300.00
3/2/2023 SARAH BOSWORTH 3/2/2023 TRACY KOCIS	GENERAL			300.00 300.00
3/2/2023 JARED LEMKE	GENERAL			300.00
3/2/2023 JOHN GOLLWITZER	GENERAL			300.00
3/2/2023 RACHEL LANG	GENERAL			300.00
3/2/2023 BRENT GUTMANN	GENERAL			300.00
3/2/2023 AKM HUSEN	GENERAL			300.00
3/2/2023 KATHERINE MALONEY	GENERAL	Health	Health Reporting	300.00
3/2/2023 STACEY L. REED	GENERAL	Health	Health Reporting	300.00
3/2/2023 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	299.99
3/2/2023 C S BUSINESS SYSTEMS INC	GENERAL	Health	Health Reporting	299.00
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			297.09
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY			297.07 296.94
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			296.63
3/2/2023 THOMAS WRIGHT	GENERAL			294.00
3/2/2023 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	292.88
3/2/2023 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	290.97
3/2/2023 Emanuel M Malof	GENERAL		• •	290.00

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 STAPLES CONTRACT & COMMERCIAL	LIBRARY GENERAL	Office of Public Advocacy	Home and Community Service	289.36 289.34
3/2/2023 STAPLES CONTRACT & COMMERCIAL 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	Office of Fublic Advocacy	Home and Community Service	288.06
3/2/2023 CHRISTINE CALANDRA	GENERAL			288.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			286.58
3/2/2023 PARK VUE LLC	GRANTS	Senior Services	Economic Assistance and Opport	286.00
3/2/2023 THE BUFFALO NEWS 3/2/2023 INGRAM LIBRARY SERVICE LLC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	285.95 285.60
3/2/2023 ALEXIS TAYLOR-PAREJA	LIBRARY GENERAL			285.00
3/2/2023 AMANDA MURPHY	GENERAL			285.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			283.71
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			281.34
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			280.72
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	Dont of Bublic Works	Conoral Cout Support	280.28
3/2/2023 STAPLES CONTRACT & COMMERCIAL 3/2/2023 QLS SOLUTIONS GROUP INC	GENERAL GENERAL	Dept of Public Works Department of Social Services	General Govt Support Economic Assistance and Opport	279.10 278.64
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	Department of Goolai Gervices	Economic Accidence and Opport	278.20
3/2/2023 AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	276.94
3/2/2023 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Health	Health Reporting	276.58
3/2/2023 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	275.56
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	0	0 10 10	275.21
3/2/2023 Orchard Park Town Court 3/2/2023 INGRAM LIBRARY SERVICE LLC	GENERAL LIBRARY	County Attorney - Dept of Law	General Govt Support	275.00 274.77
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 KATE ECONOMOPOULOS	GENERAL			274.77 272.16
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			271.36
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			270.90
3/2/2023 LINDSEY LEROY	GENERAL			270.00
3/2/2023 MEGAN OR STEVEN WELCH	GENERAL			270.00
3/2/2023 KELLY BOVE	GENERAL			270.00
3/2/2023 ALICIA GAVIN 3/2/2023 SITHEAN LYNNE GEBHARD	GENERAL GENERAL			270.00 270.00
3/2/2023 JENNIFER UMLAUFT	GENERAL			270.00
3/2/2023 CHRISTINA GATTI	GENERAL			270.00
3/2/2023 KIERRA WHITE	GENERAL			270.00
3/2/2023 AMY KITTS	GENERAL			270.00
3/2/2023 ROBERT JAMISON	GENERAL	5		270.00
3/2/2023 QLS SOLUTIONS GROUP INC 3/2/2023 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL GENERAL	Department of Social Services	Economic Assistance and Opport	268.75 267.76
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	County Attorney - Dept of Law	General Govt Support	264.12
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			262.72
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			261.56
3/2/2023 SHERWIN WILLIAMS CO	GENERAL	Parks	Culture	260.64
3/2/2023 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	259.58
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	Lagialativa Dyanah	Conord Cout Current	259.17
3/2/2023 W B MASON CO INC 3/2/2023 INGRAM LIBRARY SERVICE LLC	GENERAL LIBRARY	Legislative Branch	General Govt Support	259.08 257.20
3/2/2023 GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	256.95
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	•	• •	256.39
3/2/2023 LOWES CREDIT / SYNCHRONY	GENERAL	Youth Services Division	Public Safety	256.30
3/2/2023 VERIZON BUSINESS	E-911	Central Police Services	Public Safety	256.13
3/2/2023 C S BUSINESS SYSTEMS INC	GENERAL LIBRARY GRANTS	Health	Health Reporting	255.76 255.16
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 LATOYA BURRELL	GENERAL			255.00
3/2/2023 BRIANA SANDERS	GENERAL			255.00
3/2/2023 ELIZABETH MILLER	GENERAL			255.00
3/2/2023 JONATHAN OR ASHLEY PETZOLDT	GENERAL	Health	Health Reporting	255.00
3/2/2023 MARY ELLIOTT	GENERAL	Health	Health Reporting	255.00
3/2/2023 FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	251.72
3/2/2023 NYSAC 3/2/2023 INGRAM LIBRARY SERVICE LLC	GENERAL LIBRARY	County Attorney - Dept of Law	General Govt Support	250.00 247.65
3/2/2023 APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	246.22
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	conc. Diamet c, countem.	Concrat Cort Cappent	245.42
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			245.39
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			245.12
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			244.96
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 VERIZON NEW YORK INC	LIBRARY GENERAL			244.92 244.11
3/2/2023 VERIZON NEW YORK INC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			244.11
3/2/2023 GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	243.71
3/2/2023 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	243.40
3/2/2023 4545 TRANSIT LLC	GENERAL	County Clerk	General Govt Support	241.61
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			240.62
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			240.24
3/2/2023 STEPHANIE VANKOUGHNET 3/2/2023 LATIFA HABIR	GENERAL GENERAL			240.00 240.00
3/2/2023 AF ABDUR RAHMAN	GENERAL			240.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			238.96

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 DISPLAYS2GO	LIBRARY LIBRARY	BEC Public Library	General Govt Support	238.23 234.59
3/2/2023 TYRINA KAPINSKI	GENERAL	DEO I ablic Library	Ceneral Covi Support	234.00
3/2/2023 Select Portfolio Servicing Inc.	GENERAL	County-wide Accounts Budget	General Govt Support	232.70
3/2/2023 SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	232.43
3/2/2023 DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	232.08
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			230.95
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			230.17
3/2/2023 LOWES CREDIT / SYNCHRONY	GENERAL	Youth Services Division	Public Safety	229.43
3/2/2023 BUFFALO NEWS INC	GRANTS	Senior Services	Economic Assistance and Opport	226.90
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 STATEWIDE MACHINERY INC	LIBRARY GENERAL	Youth Services Division	Public Safety	225.39 225.00
3/2/2023 SHAIRA FIGUEROA	GENERAL	Toutil Services Division	Fublic Salety	225.00
3/2/2023 AMANDA CUNNINGHAM	GENERAL			225.00
3/2/2023 ANGELLA GEORGE	GENERAL			225.00
3/2/2023 CORY ZIELINSKI	GENERAL			225.00
3/2/2023 Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	224.00
3/2/2023 SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	221.88
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			220.12
3/2/2023 VWR SCIENTIFIC	GENERAL	Health	Health Reporting	218.50
3/2/2023 DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	217.80
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			217.44
3/2/2023 SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	216.78
3/2/2023 THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	216.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	County Attornoon Don't of Louis	Conservat Const Conservat	214.46
3/2/2023 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	214.20
3/2/2023 AMREX CHEMICAL CO INC 3/2/2023 TOWN OF CHEEKTOWAGA	LIBRARY GENERAL	BEC Public Library County-wide Accounts Budget	General Govt Support General Govt Support	213.15 213.00
3/2/2023 THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	213.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	District Attorney	General Govt Support	212.70
3/2/2023 ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	211.90
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY		· ····································	211.65
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			211.41
3/2/2023 DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	210.48
3/2/2023 LAUREN MUSIAL	GENERAL			210.00
3/2/2023 MARIAH HEWITT	GENERAL			210.00
3/2/2023 KELLIANNE GRIFFITH	GENERAL			210.00
3/2/2023 KYLE KELLERAN	GENERAL			210.00
3/2/2023 CHRISTINA GONZALEZ	GENERAL			210.00
3/2/2023 KALEY HEARN	GENERAL	Health	Health Reporting	210.00
3/2/2023 DIVAL SAFETY EQUIP 3/2/2023 INGRAM LIBRARY SERVICE LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	209.51
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY			208.40 207.02
3/2/2023 MORTECH MANUFACTURING CO	GENERAL	Health	Health Reporting	207.02
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	ricatti	ricalit reporting	206.82
3/2/2023 SHI INTERNATIONAL CORP	GENERAL	County Executive Department	General Govt Support	206.49
3/2/2023 CONWAY BEAM TRUCK	SEWER	Sewer District - 2	General Govt Support	204.24
3/2/2023 SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	204.09
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			203.52
3/2/2023 VERIZON BUSINESS	E-911	Central Police Services	Public Safety	203.00
3/2/2023 APCO INTERNATIONAL	E-911	Central Police Services	Public Safety	200.00
3/2/2023 93 PEARL PARKING LLC	SEWER			200.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			198.83
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			197.33
3/2/2023 ELIZABETH MILLER	GENERAL GRANTS	Conjor Comissos	Foonemia Assistance and Opport	195.84
3/2/2023 FEDEX 3/2/2023 BRIANNA WIDEMAN	GENERAL	Senior Services	Economic Assistance and Opport	195.00 195.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			193.85
3/2/2023 LOWES CREDIT / SYNCHRONY	GENERAL	Youth Services Division	Public Safety	193.66
3/2/2023 BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	193.49
3/2/2023 DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	192.11
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	3 - 3 - ()		191.44
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			190.54
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			190.03
3/2/2023 NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	190.00
3/2/2023 AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	189.07
3/2/2023 LOWES CREDIT / SYNCHRONY	GENERAL	Youth Services Division	Public Safety	186.07
3/2/2023 NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	185.92
3/2/2023 JTT BUSINESS SOLUTIONS	GRANTS	Senior Services	Economic Assistance and Opport	184.80
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	DEC Disklip Likeren	Caparal Cart Surrent	183.96
3/2/2023 RISE VISION 3/2/2023 BRENNTAG LUBRICANTS LLC	LIBRARY SEWER	BEC Public Library Sewer District - 2	General Govt Support	182.56 181.18
3/2/2023 SHRED TEXT INC	GENERAL	District Attorney	General Govt Support General Govt Support	180.00
3/2/2023 SHRED TEXT INC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	District Attorney	σοποιαί συντ συρροίτ	179.96
3/2/2023 SEWING TECHNOLOGY UNIFORM CO., INC	E-911	Central Police Services	Public Safety	179.94
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	25		179.28
3/2/2023 CHRISTOPHER RITCHELL	GENERAL	District Attorney	General Govt Support	178.16
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3/2/2023 GRANGER GENERAL Dept of Public Works General Gov Support 3/2/2023 ALPHA ALN/TICAL INC SEWER Sewer District - 2 Southtown 3/2/2023 SOUTHTOWN SUPPLY INC SEWER Sewer District - 3 Southtown 3/2/2023 SUPPLY OF SEWER Sewer District - 3 Southtown 3/2/2023 BRIGHTON EGERT ANIMAL CLINIC GENERAL District Altorney General Gov Support 3/2/2023 BRIGHTON EGERT ANIMAL CLINIC GENERAL District Altorney General Gov Support 3/2/2023 BRIGHTON EGERT ANIMAL CLINIC GENERAL District Altorney General Gov Support 3/2/2023 BRIGHTON EGERT ANIMAL CLINIC GENERAL District Altorney General Gov Support 3/2/2023 BRIGHTON EGERT ANIMAL CLINIC GENERAL District Altorney General Gov Support 3/2/2023 BRIGHTON EGERT ANIMAL CLINIC GENERAL Health Health Health Reporting 3/2/2023 BRIGHTON EARLY GENERAL Health Health Reporting 3/2/2023 BRIGHTON GENERAL Health Health Reporting 3/2/2023 BRIGHTON GENERAL Health Health Reporting 3/2/2023 BRIGH	175.04 175.00 175.00 174.84 174.81 173.00 172.50 170.00 169.53 168.80 168.09 166.21 165.77 165.62 165.00 165.00 165.00 165.00
3/2/2023 ALPHA ANALYTICAL INC SEWER Sewer District - 2 General Govd Support 3/2/2023 PETTY CASH - MIKE PASNIK ROAD Highways (DPW) General Govd Support 3/2/2023 BRIGHTON EGGERT ANIMAL CLINIC GENERAL Jail Management Jail Management 3/2/2023 Rara Hartman GENERAL District Attorney General Govd Support 3/2/2023 ARRA HARTMAN GENERAL District Attorney General Govd Support 3/2/2023 BRIN N CHAPMAN GENERAL District Attorney General Govd Support 3/2/2023 ERIN N CHAPMAN GENERAL Health Health Reporting 3/2/2023 BRIN N CHAPMAN GENERAL Health Health Reporting 3/2/2023 BRIN N CHAPMAN GENERAL Health Health Reporting 3/2/2023 NAPA AUTO PARTS ROAD Highways (DPW) General Govd Support 3/2/2023 INGRAM LIBRARY SERVICE LLC LIBRARY 3/2/2023 BRIN N CHAPMAN GENERAL Health Health Reporting 3/2/2023 BRIN N CHAPMAN GENERAL 3/2/2023 TARA MAHAR GENERAL Health Health Reporting 3/2/2023 TERES DOWNTOWN GENERAL Health Health Reporting 3/2/2023 TERES DOWNTOWN GENERAL Youth Services Division Public Safety 3/2/2023 TERES DOWNTOWN GENERAL Youth Services Division Public Safety 3/2/2023 TERES DOWNTOWN GENERAL Youth Services Division Public Safety 3/2/2023 TERES DOWNTOWN GENERAL GENERAL Health Health Reporting 3/2/2023 TERES DOWNTOWN GENERAL GENERAL Health Health Reporting 3/2/2023 TERES DOWNTOWN GENERAL GENERAL Hea	175.00 174.84 174.81 173.00 172.50 170.00 170.00 169.53 168.80 168.09 166.21 165.77 165.62 165.00 165.00 165.00
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3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 TERRY L ANDERSON GENERAL 3/2/2023 VERIZON NEW YORK INC GENERAL 3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 SEWING TECHNOLOGY UNIFORM CO., INC 3/2/2023 SEWING TECHNOLOGY UNIFORM CO., INC 3/2/2023 ODP BUSINESS SOLUTIONS LLC 3/2/2023 ODP BUSINESS SOLUTIONS LLC 3/2/2023 WR SCIENTIFIC GENERAL 3/2/2023 WR SCIENTIFIC GENERAL 3/2/2023 SM SHAHAJADA GENERAL 3/2/2023 SPUIED MAINTENANCE SUPPLIES & SEWER 3/2/2023 APPLIED MAINTENANCE SUPPLIES & SEWER 3/2/2023 STAPLES CONTRACT & COMMERCIAL 3/2/2023 STAPLES CONTRACT & COMMERCIAL GENERAL Jistrict Attorney General Govt Support Health Health Health Health Health Health Reporting General Govt Support Jistrict Attorney General Govt Support Jistrict Attorney General Govt Support Jistrict Attorney General Govt Support General Govt Support Jistrict Attorney	163.15
3/2/2023 TERRY L ANDERSON 3/2/2023 VERIZON NEW YORK INC 3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 SESSICA KOMARY 3/2/2023 SEWING TECHNOLOGY UNIFORM CO., INC 3/2/2023 ODP BUSINESS SOLUTIONS LLC 3/2/2023 AMAZON.COM SERVICES INC 3/2/2023 AMAZON.COM SERVICES INC 3/2/2023 SW SKIBRAL 3/2/2023 STAPLES CONTRACT & COMMERCIAL 3/2/2023 STAPLES CONTR	162.63
3/2/2023 VERIZON NEW YORK INC 3/2/2023 INGRAM LIBRARY SERVICE LLC LIBRARY 3/2/2023 Jessica Komara GENERAL Department of Social Services Economic Assistance and Opport 3/2/2023 SEWING TECHNOLOGY UNIFORM CO., INC 3/2/2023 SEWING TECHNOLOGY UNIFORM CO., INC SIZ/2023 ODP BUSINESS SOLUTIONS LLC NOV 2022 STORM Emergency Services Public Safety General Govt Support BEC Public Library General Govt Support Health Health Health Reporting General Govt Support General Govt Support SIZ/2023 SM SHAHAJADA GENERAL GENERAL County-wide Accounts Budget General Govt Support General Govt Support General Govt Support Highways (DPW) General Govt Support General Govt Support General Govt Support General Govt Support District Attorney General Govt Support General Govt Support General Govt Support JZ/2023 STAPLES CONTRACT & COMMERCIAL GENERAL District Attorney General Govt Support JZ/2023 STAPLES CONTRACT & COMMERCIAL GENERAL Jistrict Attorney General Govt Support JZ/2023 STAPLES CONTRACT & COMMERCIAL GENERAL Jistrict Attorney General Govt Support JZ/2023 STAPLES CONTRACT & COMMERCIAL JZ/2023 STAPLES CONTR	161.60
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 Jessica Komara GENERAL Department of Social Services Fublic Safety Department of Social Services Jubic Safety Department of Social Services Services Public Safety Department of Social Services Public Safety Public Safety Department of Social Services Public Safety Safety Department of Social Services Public Safety Department of Social Services Public Safety Department of Social Services Public Safety Safety Department of Social Services Public Safety Department of Social Services Public Safety Department of Social Services Public Safety Safety Department of Social Services Public Safety Depart Safety Department of Social Services Public Safety Department of Social Services Public Safety Depart Safety Department of Social Services Public Safety Depart Safety Department of Social Services Depart Safety Depart Safe	160.91
3/2/2023 Jessica Komara 3/2/2023 SEWING TECHNOLOGY UNIFORM CO., INC 3/2/2023 SEWING TECHNOLOGY UNIFORM CO., INC 3/2/2023 ODP BUSINESS SOLUTIONS LLC NOV 2022 STORM Emergency Services Public Safety Public Safety Public Safety Public Safety Public Safety Public Safety Public S	160.56
3/2/2023 SEWING TECHNOLOGY UNIFORM CO., INC 3/2/2023 ODP BUSINESS SOLUTIONS LLC NOV 2022 STORM Emergency Services Public Safety 3/2/2023 AMAZON.COM SERVICES INC LIBRARY BEC Public Library General Govt Support 3/2/2023 VWR SCIENTIFIC GENERAL Health Health Health Reporting 3/2/2023 SM SHAHAJADA GENERAL County-wide Accounts Budget General Govt Support 3/2/2023 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer Districts - 1,4,5 General Govt Support 3/2/2023 BRENNTAG LUBRICANTS LLC ROAD Highways (DPW) General Govt Support 3/2/2023 STAPLES CONTRACT & COMMERCIAL GENERAL Health Health Health Reporting 3/2/2023 THOMAS J BAKER GENERAL District Attorney General Govt Support 3/2/2023 STAPLES CONTRACT & COMMERCIAL GENERAL District Attorney General Govt Support 3/2/2023 STAPLES CONTRACT & COMMERCIAL Jistrict Attorney General Govt Support 3/2/2023 STAPLES CONTRACT & COMMERCIAL Jistrict Attorney General Govt Support 3/2/2023 ADVANCE AUTO PARTS GENERAL Jail Management Public Safety Culture 3/2/2023 INGRAM LIBRARY SERVICE LLC LIBRARY	160.10
3/2/2023 ODP BUSINESS SOLUTIONS LLC 3/2/2023 AMAZON.COM SERVICES INC LIBRARY BEC Public Library General Govt Support Bect Public Library General Govt Support Bect Public Library General Govt Support Bect Public Library General Govt Support County-wide Accounts Budget General Govt Support Bect Public Library General Govt Support County-wide Accounts Budget General Govt Support Bect Public Library General Govt Support Bect Public Library General Govt Support General Govt Support General Govt Support Highways (DPW) General Govt Support Health Health Reporting General Govt Support Bect Public Safety General Govt Support District Attorney General Govt Support District Attorney General Govt Support District Attorney General Govt Support Jellic Safety Culture Jellic Safety Culture	160.00
3/2/2023 AMAZON.COM SERVICES INC 3/2/2023 VWR SCIENTIFIC GENERAL District Attorney General Govt Support General Govt Support General Govt Support District Attorney General Govt Support General Govt Support General Govt Support Jeneral Govt Support General Govt Support General Govt Support Jeneral G	159.95
3/2/2023 VWR SCIENTIFIC 3/2/2023 SM SHAHAJADA GENERAL County-wide Accounts Budget General Govt Support Sewer Districts - 1,4,5 General Govt Support General Govt Support General Govt Support Highways (DPW) General Govt Support Health Health Reporting General Govt Support Highways (DPW) General Govt Support Health Reporting General Govt Support Health Health Health Reporting General Govt Support Health Reporting General Govt Support Health Health Reporting General Govt Support Health Health Reporting General Govt Support Health Health Health Reporting General Govt Support Health Health Reporting General Govt Support Health Heal	159.90
3/2/2023 SM SHAHAJADA GENERAL County-wide Accounts Budget General Govt Support 3/2/2023 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer Districts - 1,4,5 General Govt Support 3/2/2023 BRENNTAG LUBRICANTS LLC ROAD Highways (DPW) General Govt Support 3/2/2023 STAPLES CONTRACT & COMMERCIAL GENERAL Health Health Reporting 3/2/2023 THOMAS J BAKER GENERAL District Attorney General Govt Support 3/2/2023 STAPLES CONTRACT & COMMERCIAL GENERAL District Attorney General Govt Support 3/2/2023 STAPLES CONTRACT & COMMERCIAL GENERAL District Attorney General Govt Support 3/2/2023 ADVANCE AUTO PARTS GENERAL Jail Management Public Safety 3/2/2023 K&S CONTRACTORS SUPPLY GENERAL Parks Culture 3/2/2023 INGRAM LIBRARY SERVICE LLC LIBRARY	159.28
3/2/2023 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer Districts - 1,4,5 General Govt Support 3/2/2023 BRENNTAG LUBRICANTS LLC ROAD Highways (DPW) General Govt Support 3/2/2023 STAPLES CONTRACT & COMMERCIAL GENERAL Health Health Reporting 3/2/2023 THOMAS J BAKER GENERAL District Attorney General Govt Support 3/2/2023 STAPLES CONTRACT & COMMERCIAL GENERAL District Attorney General Govt Support 3/2/2023 ADVANCE AUTO PARTS GENERAL Jail Management Public Safety 3/2/2023 K&S CONTRACTORS SUPPLY GENERAL Parks Culture 3/2/2023 INGRAM LIBRARY SERVICE LLC LIBRARY	157.02 155.91
3/2/2023 BRENNTAG LUBRICANTS LLC ROAD Highways (DPW) General Govt Support Health Reporting GENERAL District Attorney General Govt Support District Attorney General Govt Support Health Reporting General Govt Support District Attorney General Govt Support General Govt Support Jight Support General Govt Support General Govt Support Jight Support General Govt Support General Govt Support Jight S	154.74
3/2/2023 STAPLES CONTRACT & COMMERCIAL GENERAL Health Health Health Reporting 3/2/2023 THOMAS J BAKER GENERAL District Attorney General Govt Support 3/2/2023 STAPLES CONTRACT & COMMERCIAL GENERAL District Attorney General Govt Support 3/2/2023 ADVANCE AUTO PARTS GENERAL Jail Management Public Safety 3/2/2023 K&S CONTRACTORS SUPPLY GENERAL Parks Culture 3/2/2023 INGRAM LIBRARY SERVICE LLC LIBRARY	153.66
3/2/2023 THOMAS J BAKER GENERAL District Attorney General Govt Support General Govt Support District Attorney General Govt Support District Attorney General Govt Support Jail Management Public Safety Culture Jail Management District Attorney General Govt Support Public Safety Culture	153.56
3/2/2023 STAPLES CONTRACT & COMMERCIAL GENERAL District Attorney General Govt Support 3/2/2023 ADVANCE AUTO PARTS GENERAL Jail Management Public Safety 3/2/2023 K&S CONTRACTORS SUPPLY GENERAL Parks Culture 3/2/2023 INGRAM LIBRARY SERVICE LLC LIBRARY	153.00
3/2/2023 ADVANCE AUTO PARTS GENERAL Jail Management Public Safety 3/2/2023 K&S CONTRACTORS SUPPLY GENERAL Parks Culture 3/2/2023 INGRAM LIBRARY SERVICE LLC LIBRARY	152.91
3/2/2023 K&S CONTRACTORS SUPPLY GENERAL Parks Culture 3/2/2023 INGRAM LIBRARY SERVICE LLC LIBRARY	152.39
	152.30
2/2/2022 INCDAM LIBRARY CERVICE LLC LIBRARY	152.18
3/2/2023 INGRAM LIBRARY SERVICE LLC LIBRARY	152.11
3/2/2023 CHARM TEX GENERAL Jail Management Public Safety	152.10
3/2/2023 INGRAM LIBRARY SERVICE LLC LIBRARY	151.75
3/2/2023 FISHER SCIENTIFIC SEWER Sewer District - 3 / Southtown General Govt Support	151.50
3/2/2023 INGRAM LIBRARY SERVICE LLC LIBRARY	151.30
3/2/2023 INGRAM LIBRARY SERVICE LLC LIBRARY	150.75
3/2/2023 NATIONAL DISTRICT ATTYS ASSOCIATION GENERAL District Attorney General Govt Support	150.00
3/2/2023 TRANSIT STEEL BUILDINGS LIBRARY BEC Public Library General Govt Support	150.00
3/2/2023 ELIZABETH LESNIAK GENERAL	150.00
3/2/2023 SEWING TECHNOLOGY UNIFORM CO., INC E-911 Central Police Services Public Safety 3/2/2023 ROBERT GRABER GENERAL Legislative Branch General Govt Support	149.95 149.90
3/2/2023 ROBERT GRABER GENERAL Legislative Branch General Govt Support 3/2/2023 INGRAM LIBRARY SERVICE LLC LIBRARY	149.90
3/2/2023 Baba Bowl Inc GENERAL Health Health Reporting	147.00
3/2/2023 SHERWIN WILLIAMS CO GENERAL Youth Services Division Public Safety	146.43
3/2/2023 LOWES CREDIT / SYNCHRONY GENERAL Youth Services Division Public Safety	146.40
3/2/2023 INGRAM LIBRARY SERVICE LLC LIBRARY	146.00
3/2/2023 HOME DEPOT CREDIT SERVICES GENERAL Parks Culture	145.92
3/2/2023 W B MASON CO INC GENERAL Jail Management Public Safety	145.08
3/2/2023 THOMAS J BAKER GENERAL District Attorney General Govt Support	145.00
3/2/2023 TIARA SMALLS GENERAL	144.00
3/2/2023 AMAZON.COM SERVICES INC LIBRARY BEC Public Library General Govt Support	143.56
3/2/2023 QLS SOLUTIONS GROUP INC GENERAL Department of Social Services Economic Assistance and Opport	143.46
3/2/2023 MAUREEN DUGGAN GENERAL District Attorney General Govt Support	142.50
3/2/2023 INGRAM LIBRARY SERVICE LLC LIBRARY	142.17
3/2/2023 JESSICA AVERY GENERAL	
3/2/2023 NYS THRUWAY AUTHORITY SEWER	142.08
3/2/2023 INGRAM LIBRARY SERVICE LLC LIBRARY	

Contract	Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
SADIEST ADMINISTRATION Command			Parks	Culture	
2-22/22 OOP BUSINESS SOLUTIONS LLC SENERAL Doput Meant Health Security Securit			Highwaya (DDW)	Caparal Cout Support	
32-2023 INFERT CORPORATION SEVER Source District -1 Southburs Severe District -1 Severe Distr				• •	
2020023 INFIREST COMPORATION SEVER Sewer District - 2 / Southway General Gord Support 137-46		-	•		
197.05					
3220223 FORBES COURT REPORTING SERVICES LLC GENERAL Jall Management Delic Safety 135.59			Sewer District - 3 / Southtown	General Govi Support	
2022/23 APANCE AUTO PARTS CENERAL Jan Management Public Safety 135.39			District Attorney	General Govt Support	
2-20213 CORR DISTRIBUTORS NO			•		
2007/03 JAGMINE GRIER			_	•	
23/20223 NGCALE NOCAME CENERAL 155.00			DECT ubile Library	General Govt Support	
32/2023 MICHELS ROMERO GENERAL BERAPY BEC Public Library General Gov Support 131.88					
32/2023 AMAZON COM SERVICES INC LIBRARY BEC Public Library General God Support 131.88 32/2023 INCRAM LIBRARY SERVICE LLC LIBRARY Houth Houth Repurring 131.88 32/2023 INCRAM LIBRARY SERVICE LLC LIBRARY 131.88 32/2023 INCRAM LIBRARY SERVICE LLC LIBRARY 132.88 32/2023 INCRAM LIBRARY SERVICE LLC LIBRARY 132.80 32/2023 INCRAM LIBRARY SERVICE LLC LIBRARY 132.80 32/2023 INCRAM LIBRARY SERVICE LLC LIBRARY 132.80 32/2023 REMEI BIG GENERAL Houth Houth Repurring 127.34 32/2023 REMEI BIG GENERAL Park Culture 127.20 32/2023 REMEI BIG GENERAL Houth Houth Repurring 127.30 32/2023 REMEI BIG GENERAL Houth Houth Repurring 127.30 32/2023 AMANDA JACOBS GENERAL Houth Houth Repurring 127.30 32/2023 VERICON NEW YORK INC GENERAL Houth Houth Repurring 128.30 32/2023 VERICON NEW YORK INC GENERAL Lagistative Branch General God Support 128.30 32/2023 VERICON NEW YORK INC GENERAL Lagistative Branch General God Support 128.30 32/2023 SERVICE LLC SULTIONS GORD IN GENERAL Lagistative Branch General God Support 128.30 32/2023 SERVICE LLC SULTIONS GORD IN GENERAL Lagistative Branch General God Support 128.30 32/2023 SERVICE LLC SULTIONS GORD IN GENERAL Lagistative Branch General God Support 128.30 32/2023 SERVICE LLC SERVICE LLC SERVICE Service Service Service Service Service General God Support 128.30 32/2023 SERVICE LLC SERVICE LLC SERVICE Service Service Service Service General God Support 128.30 32/2023 SERVICE LLC SERVICE LLC SERVICE Service Service Service Service General God Support 128.30 32/2023 SERVICE LLC SERVICE LLC SERVICE					
202023 CLS SOLUTIONS GROUP INC. GENERAL Department of Social Services			REC Public Library	General Govt Support	
32/2023 DEBUNESS SULTIONS LIC LIBRARY					
30/2022 OFF BUSINESS SOLUTIONS LIC			Department of Social Services	Economic Assistance and Opport	
302/2023 NGRAM LIBRARY SERVICE LLC LIBRARY 129.16			Health	Health Reporting	
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3272023 NGRMAL IBRAMY SERVICE LLC LIBRARY CENTERAL Health Health Health Health Health Health Health Health 127.34					
32/22/23 REMEL INC. CAMERAL Health Healt					
9272023 ADVANCE AUTO PARTS GENERAL Parks Culture 127.28			Health	Health Reporting	
39/2002 OP BUSINESS SCULTIONS LIC GENERAL				, ,	
32/2022 M MASON CO INC GENERAL Health Health Reporting 12.5 ab					
32/20/23 W BMASON CO INC GENERAL Health Health Reporting 12.5.29			Chico of the Orienti	. dono carety	
3272/233 FARTER COMMUNICATIONS GENERAL Legislative Branch General Gord Support 124.88			Health	Health Reporting	
322223 ORMERER AUTOR SUPPLY INC GENERAL Legislative Branch Cannot Support 124.81			i ioditii	Hoalth Neporting	
3272023 DOMMELER JAMITOR SUPPLY INC GENERAL Parks Column 124,11			Legislative Branch	General Govt Support	
39/22/23 ANNIELLE KRAKOWSKI GENERAL Department of Social Services Scanomic Assistance and Opport 123.85 39/22/23 SELVINORTH OF BUFFALO NY INC SEWER Sewer District - 3 / Southhown 123.15 39/22/23 SELEC LITY SALT LLC SEWER Sewer District - 3 / Southhown 123.15 39/22/23 SELEC LITY SALT LLC SEWER Sewer District - 3 / Southhown 123.15 39/22/23 SELEC LITY SALT LLC LIBRARY SERVICE LLC LIBRARY 122.15 39/22/23 SERVICE NEW YORK INC GENERAL Department of Social Service Semeral Gord Support 122.16 39/22/23 SERVICE NEW YORK INC GENERAL Department of Social Service Semeral Gord Support 122.16 39/22/23 SERVICE NEW YORK INC GENERAL Dail Management Public Safety 120.00 39/22/23 ADVANCE AUTO PARTS GENERAL Dail Management Public Safety 120.00 39/22/23 SERVICE NEW YORK INC GENERAL Dail Management Public Safety 120.00 39/22/23 MOOLE TOMASIK GENERAL Sewer District - 3 / Southhown Seminary Service LC GENERAL Dail Management Public Safety 120.00 39/22/23 SERVICE NEW YORK INC GENERAL Dail Management Public Safety 120.00 39/22/23 SERVICE NEW YORK INC GENERAL Dail Management Dail Management Dail Management Public Safety 120.00 39/22/23 SERVICE NEW YORK INC GENERAL Dail Management Dail Manag			=		
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32/2023 KENNORTH OF BUFFALO NY NO ROAD Highways (DPW) General Gord Support 123.15 3/2/2023 MSC INDUSTRIAL SEWER Sewer District - 3 / Southtown General Gord Support 123.15 3/2/2023 MSC INDUSTRIAL SEWER Sewer District - 3 / Southtown 123.15 3/2/2023 MSC INDUSTRIAL SEWER Sewer District - 3 / Southtown 122.15 3/2/2023 MSC INDUSTRIAL SEWER Sewer District - 3 / Southtown 122.15 3/2/2023 MSC INDUSTRIAL SEWER Sewer District - 3 / Southtown 122.16 3/2/2023 MSC MARM LIBRARY SERVICE LLC LIBRARY 121.91 3/2/2023 MSC MENDELS MAPLE & MORE GENERAL Jail Managoment Public Safety 120.00 3/2/2023 MOVANCE AUTO PARTS GENERAL Jail Managoment Public Safety 120.00 3/2/2023 MOVANCE AUTO PARTS GENERAL Jail Managoment			The state of the s	·	
39/29/223 STEEL CITY SALT LLC SEWER Sewer District - 3 / Southtown 123.12 37/29/203 INGRAM LIBRARY SERVICE LLC LIBRARY 122.11 37/29/203 INGRAM LIBRARY SERVICE LLC LIBRARY 122.11 37/29/203 INGRAM LIBRARY SERVICE LLC LIBRARY 122.11 37/29/203 INGRAM LIBRARY SERVICE LLC LIBRARY 121.91 37/29/203 VERZION NEW YORK INC GENERAL Parks Cutlur Cutlure 122.00 37/29/203 VERZION NEW YORK INC GENERAL Parks Cutlure Debt Library 122.00 37/29/203 ALPHA ANALYTICAL INC SEWER Sewer District - 3 / Southtown 37/29/203 ALPHA ANALYTICAL INC SEWER Sewer District - 3 / Southtown 122.00 37/29/203 ALPHA ANALYTICAL INC SEWER Sewer District - 3 / Southtown 122.00 37/29/203 ALPHA ANALYTICAL INC SEWER Sewer District - 3 / Southtown 122.00 37/29/203 ANAINTONY CORDARO GENERAL 120.00 37/29/203 ANGELA ORTIZ GENERAL 120.00 37/29/203 ANGELA ORTIZ GENERAL 120.00 37/29/203 ANGELA ORTIZ GENERAL Legislative Branch General Govt Support 120.00 37/29/203 ANGELA ORTIZ GENERAL Legislative Branch General Govt Support 120.00 37/29/203 ANGELA ORTIZ GENERAL Legislative Branch General Govt Support 120.00 37/29/203 ANGELA ORTIZ GENERAL Legislative Branch General Govt Support 120.00 37/29/203 ANGELA ORTIZ GENERAL Legislative Branch General Govt Support 120.00 37/29/203 ANGELA ORTIX GENERAL Legislative Branch General Govt Support 120.00 37/29/203 ANGELA ORTIX GENERAL Legislative Branch General Govt Support 117.97 37/29/203 ANGELA ORTIX GENERAL Legislative Branch General Govt Support 117.97 37/29/203 ANGELA ORTIX GENERAL Legislative Branch General Govt Support 117.97 37/29/203 ANGELA ORTIX GENERAL Legislative Branch General Govt Support 117.97 37/29/203 ANGELA ORTIX GENERAL Legislative Branch General Govt Support 117.97 37/29/203 ANGELA ORTIX GENERAL Legislative Branch General Govt Support 117.97 37/29/203 ANGELA ORTIX GENERAL Legislative B			•	• •	
32/22/223 MORRAM LIBRARY SERVICE LLC LIBRARY SEWER Sower District - 3 / Southtown General Govt Support 122.45 32/22/223 MORRAM LIBRARY SERVICE LLC LIBRARY 121.41 32/22/223 MORRAM LIBRARY SERVICE LLC LIBRARY 121.54 32/22/223 MORRAM LIBRARY SERVICE LLC LIBRARY 122.50 32/22/22			<u> </u>		
32/2023 INGRAM LIBRARY SERVICE LLC LIBRARY 122.11					
32/22023 INGRAM LIBRARY SERVICE LLC BRARY 121.91 37/22023 VERIZON NEW YORK INC GENERAL Parks Culture 121.04 37/22023 VERIZON NEW YORK INC GENERAL Parks Culture 120.00 37/22023 ADVANCE AUTO PARTS GENERAL Jail Management Public Safety 120.00 37/22023 AUTO COMASK GENERAL Sewer District - 3 / Southtown Public Safety 120.00 37/22023 AUTO COMASK GENERAL Sewer District - 3 / Southtown Public Safety 120.00 37/22023 AUTO COMASK GENERAL Sewer District - 3 / Southtown 120.00 37/22023 AUTO COMASK GENERAL Sewer District - 3 / Southtown 120.00 37/22023 AUTO COMASK GENERAL Sewer District - 3 / Southtown 120.00 37/22023 AUTO COMASK GENERAL Sewer District - 3 / Southtown 120.00 37/22023 AUTO COMASK GENERAL Sewer District - 3 / Southtown 120.00 37/22023 AUTO COMASK GENERAL Sewer District - 3 / Southtown 120.00 37/22023 AUTO COMASK GENERAL Sewer District - 3 / Southtown 120.00 37/22023 AUTO COMASK GENERAL Sewer District - 3 / Southtown 120.00 37/22023 AUTO COMASK GENERAL September Sewer District - 3 / Southtown 120.00 37/22023 AUTO COMASK GENERAL September Sewer District - 3 / Southtown 120.00 37/22023 AUTO COMASK GENERAL September Sewer District - 3 / Southtown 120.00 37/22023 AUTO COMASK GENERAL September Sewer District - 3 / Southtown 120.00 37/22023 AUTO COMASK GENERAL September Sewer District - 3 / Southtown 120.00 37/22023 AUTO COMASK GENERAL September Sewer District - 3 / Southtown 120.00 37/22023 AUTO COMASK GENERAL September Sewer District Sewer			Sewel District - 37 Southtown	General Govt Support	
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3/2/2023 EYES DOWNTOWN 3/2/2023 SCHAEFER PLUMBING SPLY CO INC 3/2/2023 AMHERST ALARM INC 3/2/2023 CHALLENGER COMMUNITY NEWS CORP 3/2/2023 NA'TYEA TARVER 3/2/2023 ARIANA DIAZ 3/2/2023 HAYES, AMY L. GENERAL Youth Services Division Dept of Public Works Sewer Districts - 1,4,5 Sewer Districts - 1,4,5 Dept of Public Works General Govt Support 108.00 Dept of Public Works General Govt Support 108.00			Parke	Culture	
3/2/2023 SCHAEFER PLUMBING SPLY CO INC 3/2/2023 AMHERST ALARM INC SEWER Sewer Districts - 1,4,5 General Govt Support 109.53 General Govt Support 108.00					
3/2/2023 AMHERST ALARM INC 3/2/2023 CHALLENGER COMMUNITY NEWS CORP 3/2/2023 NA'TYEA TARVER 3/2/2023 ARIANA DIAZ 3/2/2023 HAYES, AMY L. SEWER Sewer Districts - 1,4,5 Dept of Public Works General Govt Support 108.00 Dept of Public Works General Govt Support 108.00 Dept of Public Works General Govt Support 108.00	9,2,2929 2 1 2 9 2 1 1 1 1 1 1 1 1 1 1 1 1 1			•	
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3/2/2023 NA'TYEA TARVER GENERAL 108.00 3/2/2023 ARIANA DIAZ GENERAL 108.00 3/2/2023 HAYES, AMY L. GENERAL District Attorney General Govt Support 107.50			· ·		
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3/2/2023 HAYES, AMY L. GENERAL District Attorney General Govt Support 107.50					
			Diatriot Attaurant	Conoral Cout Cours	
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Chack Data	Pavee Name	Fund Name	Rusiness Area	Account Type	Amount
	Payee Name FEDEX SERVICES	GENERAL	Business Area Health	Account Type Health Reporting	106.98
	Karen Annunziato	GENERAL			106.98
	PETTY CASH - MIKE PASNIK	ROAD	District Attorney	General Govt Support	106.75
			Highways (DPW)	General Govt Support	
	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	106.00
	JOHNSON CONTROLS FIRE PROTECTION LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	106.00
	VERIZON NEW YORK INC	GENERAL			105.93
	INGRAM LIBRARY SERVICE LLC	LIBRARY			105.32
	JOARYS PAREDES	GENERAL			105.00
3/2/2023	JESSICA PEREZ	GENERAL			105.00
3/2/2023	CAMEO ARCE	GENERAL			105.00
3/2/2023	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	104.85
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			103.41
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			102.31
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			101.88
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			101.88
3/2/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	101.84
3/2/2023	IAAI	GENERAL	Office of the Sheriff	Public Safety	100.00
	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	99.64
	INGRAM LIBRARY SERVICE LLC	LIBRARY		· · · · · · · · · · · · · · · · · · ·	99.33
	INGRAM LIBRARY SERVICE LLC	LIBRARY			99.14
	INGRAM LIBRARY SERVICE LLC	LIBRARY			98.40
			Caniar Cardiaga	Facus Assistance and Opport	
	KATHERINE J EARL	GRANTS	Senior Services	Economic Assistance and Opport	98.00
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	97.94
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Emergency Services	Public Safety	97.55
	INGRAM LIBRARY SERVICE LLC	LIBRARY			96.87
	INGRAM LIBRARY SERVICE LLC	LIBRARY			96.33
	INGRAM LIBRARY SERVICE LLC	LIBRARY			95.91
	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	95.00
	ALLIED ELECTRONICS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	94.20
3/2/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	94.00
3/2/2023	AD SPECIALTY SOLUTIONS LLC	GENERAL	Parks	Culture	94.00
3/2/2023	Roger Steves	GENERAL	County-wide Accounts Budget	General Govt Support	93.57
	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	93.46
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	92.12
	INGRAM LIBRARY SERVICE LLC	LIBRARY		от о	91.92
	VERIZON NEW YORK INC	GENERAL			91.66
	INGRAM LIBRARY SERVICE LLC	LIBRARY			90.75
	INGRAM LIBRARY SERVICE LLC	LIBRARY			90.62
	INGRAM LIBRARY SERVICE LLC	LIBRARY			90.25
	ANDREW FAGEOL	GENERAL	000 (5.10.4)		90.24
	CINTAS CORPORATION LOC 782	GENERAL	Office of Public Advocacy	Home and Community Service	90.00
	CHALLENGER COMMUNITY NEWS CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	90.00
	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	90.00
3/2/2023	CAROL RODRIGUEZ	GENERAL			90.00
3/2/2023	JAY TUYAY	GENERAL			90.00
3/2/2023	HARPER BISHOP	GENERAL			90.00
3/2/2023	ERIN N CHAPMAN	GENERAL	Health	Health Reporting	90.00
	CHARTER COMMUNICATIONS	E-911	Central Police Services	Public Safety	89.99
	SEWING TECHNOLOGY UNIFORM CO., INC	E-911	Central Police Services	Public Safety	89.97
	ANSWERNET	GENERAL	Department of Social Services	Economic Assistance and Opport	89.22
	REXEL of AMERICA LLC	SEWER	Sewer District - 2	General Govt Support	88.67
	Sunshine Buffalo Inc	GENERAL	County-wide Accounts Budget	General Govt Support	88.35
	INGRAM LIBRARY SERVICE LLC	LIBRARY	County-wide Accounts Budget	σεπειαι συντ συμμυττ	88.32
			Information 9 Compart Coming	Conoral Cout Support	
	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	87.69
	TIANA EVANS	GENERAL	Personnel	General Govt Support	86.63
	Melissa R Clyburn	GENERAL	Personnel	General Govt Support	86.63
	INGRAM LIBRARY SERVICE LLC	LIBRARY			86.17
3/2/2023	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.56
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			84.99
3/2/2023	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	84.98
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			84.12
3/2/2023	BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	84.00
	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	83.82
	INGRAM LIBRARY SERVICE LLC	LIBRARY	·· /	· - · - · I.L · ·	81.57
	BUFFALO BEARINGS	SEWER	Sewer District - 6	General Govt Support	81.47
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Como. Diomot o	Conoral Cort Capport	81.17
		GENERAL	County-wide Accounts Budget	General Govt Support	
	Shaheen Moughal		County-wide Accounts Budget	General Govt Support	81.06
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Develope -1	Conord Cod Cod	80.02
	ROBERT HAUG	GENERAL	Personnel	General Govt Support	79.75
	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	79.67
	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	79.66
	JILLIAN SYMONS	GENERAL			79.56
	INGRAM LIBRARY SERVICE LLC	LIBRARY			78.97
3/2/2023	VERIZON	GENERAL	Information & Support Services	General Govt Support	78.67
3/2/2023	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	78.07
3/2/2023	LANGUAGE LINE SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	78.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			77.94
JI ZI ZUZJ	INOTANI LIBITATA I OLIVVICE LLO	LIDITARY SIVARIA			11.8

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	Payee Name	Fund Name	Business Area	Account Type	Amount
	INGRAM LIBRARY SERVICE LLC	LIBRARY	District Acc	0	77.87
	JOSANN M. CASERTA	GENERAL	District Attorney	General Govt Support	77.50
	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	77.50
	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	76.77
	INGRAM LIBRARY SERVICE LLC	LIBRARY			76.29
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Doules	Cultura	76.22
	K&S CONTRACTORS SUPPLY	GENERAL GENERAL	Parks Personnel	Culture General Govt Support	76.17 76.13
	BRENNA L MAGER-GAWRONSKI W B MASON CO INC	GENERAL	Health	Health Reporting	
	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	75.19 75.14
	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	75.14 75.00
	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	75.00 75.00
	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	75.00 75.00
	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	75.00
	Jill Draszkiewicz	GENERAL	District Attorney	General Govt Support	75.00
	QLS SOLUTIONS GROUP INC	LIBRARY	BEC Public Library	General Govt Support	75.00
	W B MASON CO INC	GENERAL	Parks	Culture	74.55
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Tanto	Galtaro	72.73
	INGRAM LIBRARY SERVICE LLC	LIBRARY			72.18
	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 2	General Govt Support	71.58
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Cower Bleaner 2	Contrair Covit Cupport	70.95
	INGRAM LIBRARY SERVICE LLC	LIBRARY			70.32
	SANDRA A GRIFFIN	GENERAL	Personnel	General Govt Support	70.13
	Dawn M Hartzell	GENERAL	Personnel	General Govt Support	70.13
	PATRICIA FREY	GENERAL	Personnel	General Govt Support	70.13
	TERRY NESCI	GENERAL	Personnel	General Govt Support	70.13
	CINTAS CORPORATION LOC 782	GENERAL	District Attorney	General Govt Support	70.13
	ELIZABETH OBAD	GENERAL	Central Police Services	Public Safety	70.00
	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety Public Safety	69.20
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Onico of the offerin	. abito Galoty	68.94
	INGRAM LIBRARY SERVICE LLC	LIBRARY			68.94
	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	68.81
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Office of the Sherin	Fublic Salety	68.68
	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	67.96
	BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	66.28
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	66.10
	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	66.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Office of the Sherin	Fublic Salety	64.74
	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	64.26
	ADVANCE AUTO PARTS	ROAD		General Govt Support	64.21
	P & A ADMINISTRATIVE SERVICES	GENERAL	Highways (DPW) Personnel	General Govt Support	64.00
	BEE GROUP NEWSPAPERS	BLD. AND IMPROVEMENT		General Govt Support	62.83
	BEE GROUP NEWSPAPERS	BLD. AND IMPROVEMENT	•	General Govt Support	62.83
	MARISA SUTTON	GENERAL	•	Economic Assistance and Opport	62.48
	Public Goods Pool	GENERAL	Department of Social Services Health	• •	62.40
	STEPHEN HARTZELL	GENERAL	Personnel	Health Reporting General Govt Support	61.63
	INGRAM LIBRARY SERVICE LLC	LIBRARY	reisonnei	General Govi Support	60.80
	DELL MARKETING LP	LIBRARY	DEC Dublic Library	Conoral Cout Support	60.67
	JACKSON WELDING & GAS PRODUCTS	GENERAL	BEC Public Library	General Govt Support General Govt Support	60.63
	JULIA NOVAK	GENERAL	Dept of Public Works	General Govt Support	60.32
			County-wide Accounts Budget	• • •	
	CHALLENGER COMMUNITY NEWS CORP GABRIELLE PAVELIACK	BLD. AND IMPROVEMENT GENERAL	Dept of Public Works	General Govt Support	60.00 60.00
	BETHANY HAISCH JAKLIN KUING	GENERAL GENERAL			60.00 60.00
	MARK PARADOWSKI	GENERAL			60.00
	LACRESHA BAINES	GENERAL			60.00
	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	60.00
	VERIZON NEW YORK INC	GENERAL	Jan Manayement	i ubile Galety	59.81
	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	59.63
	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	General Govt Support Public Safety	59.53 59.54
	DELL MARKETING LP	LIBRARY		General Govt Support	59.54 58.98
	VERIZON NEW YORK INC	GENERAL	BEC Public Library	σεπειαί συντ συρρυπ	58.98 58.94
	BEE PUBLICATIONS INC	GRANTS	Senior Services	Economic Assistance and Onner	58.94 58.84
	INGRAM LIBRARY SERVICE LLC	LIBRARY	OGUIOL OGLVICES	Economic Assistance and Opport	58.84 58.77
	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	56.77 57.56
	W B MASON CO INC	GENERAL	Parks	Culture	57.56 57.56
	W B MASON CO INC	GENERAL	Jail Management	Public Safety	57.56 57.56
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety Public Safety	57.00
	HJS SUPPLY CO LLC	SEWER	Sewer District - 6	General Govt Support	56.40
	EPLUS TECHNOLOGY INC	GENERAL		• • •	56.40 56.05
	FORBES COURT REPORTING SERVICES LLC		Environment & Planning Divis'n	Home and Community Service	
	VERIZON NEW YORK INC	GENERAL	District Attorney	General Govt Support	56.00 55.78
					55.78 55.14
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Office of the Chariff	Public Sofoty	55.14 55.00
	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	55.00 54.70
	INGRAM LIBRARY SERVICE LLC	LIBRARY			54.70
	INGRAM LIBRARY SERVICE LLC UNIFIRST CORPORATION	LIBRARY	Sower District 2	Conoral Cout Support	54.70 53.20
3/2/2023	UNITINOT CORPORATION	SEWER	Sewer District - 2	General Govt Support	53.20

	le . D	In		
Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 JACKSON WELDING & GAS PRODUCTS	LIBRARY GENERAL	Central Police Services	Public Safety	52.85 52.63
3/2/2023 JACKSON WELDING & GAS PRODUCTS 3/2/2023 CINTAS CORPORATION LOC 782	SEWER SEWER	Sewer Districts - 1,4,5	General Govt Support	52.53 52.50
3/2/2023 CINTAS CORPORATION LOC 782 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	Jewei Districts - 1,4,5	σεπειαι συνι συρμυπ	52.50 52.25
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	52.25
3/2/2023 FEDERAL EXPRESS	GENERAL	Health	Health Reporting	51.14
3/2/2023 VERIZON NEW YORK INC	GENERAL			50.42
3/2/2023 STACEY HAIMA	GENERAL	Department of Social Services	Economic Assistance and Opport	50.08
3/2/2023 SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
3/2/2023 TRI-COUNTY SUPPLY INC	GENERAL	Parks	Culture	49.99
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			49.38
3/2/2023 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	49.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			48.46
3/2/2023 COMDOC INC	ROAD	Highways (DPW)	General Govt Support	48.38
3/2/2023 SIEWERT EQUIPMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	48.12
3/2/2023 VERIZON NEW YORK INC	GENERAL	Course District C	Concerd Cost Cost	47.42
3/2/2023 GOODYEAR COMMERCIAL TIRE & SVC 3/2/2023 HJS SUPPLY CO LLC	SEWER GENERAL	Sewer District - 6	General Govt Support	47.32
3/2/2023 INGRAM LIBRARY SERVICE LLC		Parks	Culture	46.99
3/2/2023 J C EHRLICH	LIBRARY GENERAL	Health	Health Reporting	46.62 45.00
3/2/2023 JULIE ZAJAC	GENERAL	ı ısalılı	ricain reponing	45.00 45.00
3/2/2023 ALIJAH PAGAN	GENERAL			45.00
3/2/2023 JOHN NORMAN	GENERAL			45.00
3/2/2023 JESSIKA HOLMES	GENERAL			45.00
3/2/2023 VERIZON NEW YORK INC	GENERAL			44.56
3/2/2023 FEDERAL EXPRESS	GENERAL	Health	Health Reporting	44.44
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY		-	44.36
3/2/2023 GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	44.07
3/2/2023 CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	44.00
3/2/2023 SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	43.78
3/2/2023 STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	43.54
3/2/2023 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
3/2/2023 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
3/2/2023 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
3/2/2023 W B MASON CO INC 3/2/2023 W B MASON CO INC	GENERAL GENERAL	Youth Services Division Youth Services Division	Public Safety Public Safety	43.40 43.40
3/2/2023 W B MASON CO INC 3/2/2023 W B MASON CO INC	GENERAL	Youth Services Division Youth Services Division	Public Safety Public Safety	43.40 43.40
3/2/2023 W B MASON CO INC 3/2/2023 Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	42.69
3/2/2023 ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	42.38
3/2/2023 NAPA AUTO PARTS	SEWER	Sewer District - 2	General Govt Support	41.98
3/2/2023 GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 3 / Southtown	General Govt Support	41.32
3/2/2023 VERIZON NEW YORK INC	GENERAL		1 F	41.24
3/2/2023 UNITED AUTO SUPPLY OF SYRACUSE WEST		Sewer District - 3 / Southtown	General Govt Support	41.24
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			40.80
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			40.80
3/2/2023 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	40.18
3/2/2023 STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety	40.14
3/2/2023 CHALLENGER COMMUNITY NEWS CORP	GRANTS	Senior Services	Economic Assistance and Opport	40.00
3/2/2023 MITCHELL BOUGHTON	GENERAL	District Attorney	General Govt Support	40.00
3/2/2023 EATONS OFFICE SUPPLY 3/2/2023 VERIZON NEW YORK INC	GENERAL GENERAL	Real Property Tax Services	General Govt Support	39.32 39.08
3/2/2023 VERIZON NEW YORK INC 3/2/2023 QLS SOLUTIONS GROUP INC	GENERAL GENERAL	Department of Social Services	Economic Assistance and Opport	39.08 39.02
3/2/2023 QLS SOLUTIONS GROUP INC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	Department of Social Services	Leonomic Assistance and Opport	39.02 37.47
3/2/2023 DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	37.41 37.41
3/2/2023 WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	37.31
3/2/2023 KAREN DEANE	GENERAL	Department of Social Services	Economic Assistance and Opport	37.18
3/2/2023 CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	37.00
3/2/2023 VERIZON NEW YORK INC	GENERAL			36.84
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			36.64
3/2/2023 APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	36.60
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			36.38
3/2/2023 GARY KLUMP	GENERAL	Central Police Services	Public Safety	35.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	0 8000		34.75
3/2/2023 UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.74
3/2/2023 UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.74
3/2/2023 W B MASON CO INC 3/2/2023 W B MASON CO INC	ROAD GENERAL	Highways (DPW) Comptroller	General Govt Support General Govt Support	34.72 34.72
3/2/2023 W B MASON CO INC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	Computation	σεπειαι συνι συμμυτι	34.72 34.47
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			33.48
3/2/2023 FEDEX SERVICES	GENERAL	Health	Health Reporting	33.36
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			32.96
3/2/2023 DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	32.47
3/2/2023 VERIZON NEW YORK INC	GENERAL	-	•	32.44
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			32.40
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			32.34
3/2/2023 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	32.19
3/2/2023 UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	31.92

Check Date ID	waa Nama	Fund Nama	Puoinose Aras	A coount Time	Amount
Check Date Pag	•	Fund Name LIBRARY GRANTS	Business Area	Account Type	Amount 31.88
		GENERAL			31.88 31.80
		GRANTS	Senior Services	Economic Assistance and Opport	31.35
		GENERAL	Seriioi Services	Economic Assistance and Opport	31.34
		GENERAL			31.29
		LIBRARY			30.80
		LIBRARY GRANTS			30.80
		LIBRARY			30.58
		LIBRARY			30.21
		GENERAL	Health	Health Reporting	30.00
		SEWER	Sewer District - 3 / Southtown	General Govt Support	30.00
		SEWER	Sewer District - 3 / Southtown	General Govt Support	30.00
		GENERAL	Cowor Blother 'C' Courtem	Conoral Covi Cupport	30.00
		LIBRARY			29.98
3/2/2023 GR		GENERAL	Dept of Public Works	General Govt Support	29.82
		GENERAL	Central Police Services	Public Safety	29.45
		GENERAL	Central Police Services	Public Safety	29.45
		GENERAL	Central Police Services	Public Safety	29.45
		LIBRARY		,	29.25
		GENERAL	Office of the Sheriff	Public Safety	29.16
		LIBRARY		,	28.89
		GENERAL			28.79
	OODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	28.48
	NIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
		SEWER	Sewer District - 3 / Southtown	General Govt Support	28.00
		LIBRARY GRANTS		• •	27.48
		GENERAL			27.34
		LIBRARY			27.19
	NIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	26.98
3/2/2023 VE	RIZON NEW YORK INC	GENERAL	·		26.94
3/2/2023 INC	GRAM LIBRARY SERVICE LLC	LIBRARY			26.94
3/2/2023 W	B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
3/2/2023 W	B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
3/2/2023 W	B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
3/2/2023 W	B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
3/2/2023 W	B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
3/2/2023 W	B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
3/2/2023 W	B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	26.04
3/2/2023 W	B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	26.04
		GENERAL	Youth Services Division	Public Safety	26.04
		GENERAL	Labor Relations	General Govt Support	25.99
3/2/2023 INC	GRAM LIBRARY SERVICE LLC	LIBRARY			25.97
		LIBRARY			25.84
		GENERAL	District Attorney	General Govt Support	25.55
		GENERAL	Dept of Public Works	General Govt Support	25.50
		LIBRARY			25.44
	NTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	25.43
3/2/2023 CIO		GENERAL	District Attorney	General Govt Support	25.10
		GENERAL	District Attorney	General Govt Support	25.00
		GENERAL	Health	Health Reporting	24.70
3/2/2023 GR		GENERAL	Dept of Public Works	General Govt Support	24.68
		GRANTS	Senior Services	Economic Assistance and Opport	24.42
		LIBRARY	0 0 0 0 0 0 0 0		24.34
		SEWER	Sewer District - 3 / Southtown	General Govt Support	24.00
		GENERAL	Legislative Branch	General Govt Support	24.00
		LIBRARY	Country wilds Associate D. J. C.	Compared Court Surray of	23.98
		GENERAL	County-wide Accounts Budget	General Govt Support	23.96
		GENERAL	County-wide Accounts Budget	General Govt Support	23.96
		LIBRARY	loil Monagors and	Dublic Sofoty	23.70
		GENERAL	Jail Management	Public Safety	23.26
		GENERAL	Cower District 0/0-11/	Conoral Cout Supra	22.99
		SEWER	Sewer District - 3 / Southtown	General Govt Support	22.98
		GENERAL	Health	Health Reporting	22.56
		LIBRARY	Hoalth	Hoolth Donorting	22.50
3/2/2023 W 3/2/2023 DE		GENERAL LIBRARY	Health BEC Public Library	Health Reporting	22.32
		ROAD		General Govt Support	22.29 22.00
	STENAL NYORC (HAMBURG) B MASON CO INC	GENERAL	Highways (DPW) Health	General Govt Support	
		GENERAL	Health	Health Reporting	21.70 21.70
		LIBRARY	пеаш	Health Reporting	
		GENERAL	Hoalth	Health Penerting	21.68
			Health	Health Reporting	21.67 21.56
		LIBRARY	County wide Asserts Budget	Conoral Cout Support	21.56
		GENERAL	County-wide Accounts Budget	General Govt Support	21.16
		GENERAL	Parks	Culture	21.00
		GENERAL	Parks	Culture	20.90
		LIBRARY LIBRARY			20.88 20.88
JIZIZUZJ INC	GRAW LIDITARY SERVICE LLC	ריחו/עו/ ו			∠∪.00

Chaols Date	Payon Namo	Fund Nama	Pucinoss Area	A coount Type	Amount
	Payee Name W B MASON CO INC	Fund Name GENERAL	Business Area Health	Account Type Health Reporting	Amount 20.84
	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	20.84
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Emergency Services	Public Safety	20.80
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Lineigency Services	r ublic Salety	20.73
	UNITED LANGUAGE GROUP LLC	E-911	Central Police Services	Public Safety	20.74
	IRISH CARBONIC & WELDING CORP	GENERAL	Health	Health Reporting	20.50
	INGRAM LIBRARY SERVICE LLC	LIBRARY		. Iodian Roporting	20.38
	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	20.10
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	19.99
	Kimberly Held	GENERAL	County-wide Accounts Budget	General Govt Support	19.97
	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	19.40
	VERIZON NEW YORK INC	GENERAL	,	Control Control Property	19.17
	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.16
	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.16
	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			19.14
	STACEY L. REED	GENERAL	Health	Health Reporting	19.00
3/2/2023	LASHERIE THOMPSON	GENERAL	Department of Social Services	Economic Assistance and Opport	18.84
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY	·		18.56
3/2/2023	CONWAY BEAM TRUCK	SEWER	Sewer District - 2	General Govt Support	18.54
3/2/2023	VERIZON NEW YORK INC	GENERAL		• •	18.42
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			18.19
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			18.00
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.99
3/2/2023	COUNTY OF GENESEE	GENERAL	Department of Social Services	Economic Assistance and Opport	17.96
	VERIZON NEW YORK INC	GENERAL			17.72
3/2/2023	SOUL SAVING REVIVAL CENTER	GENERAL	County-wide Accounts Budget	General Govt Support	17.54
	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	17.36
	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	17.36
	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	17.36
3/2/2023	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	17.36
	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	17.36
	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.36
	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.32
	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	17.29
	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.24
	Elma Hardware	GENERAL	Parks	Culture	17.09
3/2/2023		SEWER	Sewer District - 3 / Southtown	General Govt Support	16.86
	KOEHLER GIBSON MARKING &	GENERAL	District Attorney	General Govt Support	16.70
	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.49
	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.36
	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.20
	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.16
	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.65
	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.48
	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.48
	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			15.22
	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			15.22
	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.21
	VERIZON NEW YORK INC	GENERAL			15.17
	VERIZON NEW YORK INC	GENERAL			15.13
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Sower Dietriet 2 / Coutletown	Conoral Cout Support	15.07
	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.99
	INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY			14.99 14.97
	INGRAM LIBRARY SERVICE LLC INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			14.97 14.85
	VERIZON NEW YORK INC	GENERAL			14.85 14.74
	VERIZON NEW YORK INC	GENERAL			14.74
	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			14.74
	INGRAM LIBRARY SERVICE LLC INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS LIBRARY			14.67 14.59
	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.59
	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.37
	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	14.37
	Elma Hardware	GENERAL	Parks	Culture	13.94
	CoreLogic	GENERAL	County-wide Accounts Budget	General Govt Support	13.53
	INGRAM LIBRARY SERVICE LLC	LIBRARY	County Mac / toodanto baaget	Jonata Jore Support	13.31
	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.27
	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.27
	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.01
	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.57
	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.53
	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	12.50
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	12.49
	VERIZON NEW YORK INC	GENERAL		. 5	12.46
	VERIZON NEW YORK INC	GENERAL			12.22
	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.20
	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.11

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	IDUSINESS AIEd	Mccount Type	12.10
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			12.00
3/2/2023 IEH AUTO PARTS LLC	SEWER	Sewer District - 2	General Govt Support	11.70
3/2/2023 IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	11.70
3/2/2023 W B MASON CO INC	GENERAL	Jail Management	Public Safety	11.68
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			11.58
3/2/2023 JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	11.52
3/2/2023 VERIZON NEW YORK INC	GENERAL			11.02
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			10.99
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY		D. L.E. Octob	10.99
3/2/2023 DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	10.88
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY			10.80 10.80
3/2/2023 VERIZON NEW YORK INC	GENERAL			10.69
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			10.65
3/2/2023 DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	10.53
3/2/2023 PRINTCRAFT MARKING DEVICES INC	LIBRARY	BEC Public Library	General Govt Support	10.50
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS	•		10.43
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			10.41
3/2/2023 VERIZON NEW YORK INC	GENERAL			10.09
3/2/2023 John S White	GENERAL	County-wide Accounts Budget	General Govt Support	10.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			9.88
3/2/2023 UPS	LIBRARY	BEC Public Library	General Govt Support	9.62
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	Highway (DDM)	Conord Cout Course	9.59
3/2/2023 ARTHUR'S TRUE VALUE HARDWARE	ROAD	Highways (DPW)	General Govt Support	9.58
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY			9.58 9.26
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			9.26 9.26
3/2/2023 IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	9.08
3/2/2023 Elma Hardware	GENERAL	Parks	Culture	8.99
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	· ae		8.98
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			8.98
3/2/2023 ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	8.86
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			8.84
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			8.79
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			8.38
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			8.38
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			8.38
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			8.38
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY			8.38 8.38
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			8.38
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			8.38
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			8.38
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			8.38
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			8.38
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			8.38
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			8.38
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			8.38
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			8.38
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY			8.38 8.38
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			8.38
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			8.26
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			8.26
3/2/2023 VERIZON NEW YORK INC	GENERAL			8.20
3/2/2023 CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.20
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			8.10
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			8.10
3/2/2023 FEDEX SERVICES	GENERAL	Health	Health Reporting	8.07
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			8.06
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY		0 10 10	8.06
3/2/2023 J&W Willie Smith	GENERAL	County-wide Accounts Budget	General Govt Support	8.00
3/2/2023 AMAZON.COM SERVICES INC 3/2/2023 UNIFIRST CORPORATION	LIBRARY SEWER	BEC Public Library Sewer District - 3 / Southtown	General Govt Support General Govt Support	7.99 7.98
3/2/2023 UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
3/2/2023 VERIZON NEW YORK INC	GENERAL	Cower District '67 Courtewn	Ceneral Covi Support	7.87
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			7.66
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			7.66
3/2/2023 VERIZON NEW YORK INC	GENERAL			7.54
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			7.53
3/2/2023 VERIZON NEW YORK INC	GENERAL	_	_	7.47
3/2/2023 LYDIA CHARLAP	GENERAL	Department of Social Services	Economic Assistance and Opport	7.34
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			7.19
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			7.14
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			6.97 6.96
SIZIZUZU INGRAIVI LIDRAR I SERVICE LLC	LIBRARY GRANTS			0.90

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 W B MASON CO INC	LIBRARY GENERAL	District Attorney	General Govt Support	6.94 6.93
3/2/2023 VERIZON NEW YORK INC	GENERAL	·		6.05
3/2/2023 W B MASON CO INC 3/2/2023 INGRAM LIBRARY SERVICE LLC	GENERAL LIBRARY	Parks	Culture	6.04 6.04
3/2/2023 ROBERT GRABER	GENERAL	Legislative Branch	General Govt Support	6.00
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	3		5.99
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS LIBRARY GRANTS			5.79 5.79
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			5.79
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			5.79
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY			5.79 5.79
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			5.79
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	5		5.79
3/2/2023 JACKSON WELDING & GAS PRODUCTS 3/2/2023 VERIZON NEW YORK INC	GENERAL GENERAL	Dept of Public Works	General Govt Support	5.64 5.57
3/2/2023 Renee L. Harp	GENERAL	County-wide Accounts Budget	General Govt Support	5.46
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			5.39
3/2/2023 UNIFIRST CORPORATION 3/2/2023 INGRAM LIBRARY SERVICE LLC	SEWER LIBRARY	Sewer District - 3 / Southtown	General Govt Support	5.32 5.21
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			5.21
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			5.21
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY			5.21 5.21
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			5.21
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			5.21
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			5.21
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY			5.21 5.21
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			5.21
3/2/2023 VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	5.01
3/2/2023 W B MASON CO INC 3/2/2023 ADVANCE AUTO PARTS	GENERAL GENERAL	Office of the Sheriff Parks	Public Safety Culture	4.95 4.89
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	laiks	Oditure	4.79
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY			4.79 4.63
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	BEC Public Library	General Govt Support	4.19
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	BEC Public Library	General Govt Support	4.19
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY			4.19 4.19
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 GUI'S LUMBER & HOME CTR	LIBRARY ROAD	Highways (DPW)	General Govt Support	4.19 4.18
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY	g	Conordi Covi Capport	4.05
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY			4.05 4.05
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY			4.05 4.05
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY			4.05 4.05
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY			4.05 4.05
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY			4.05 4.05
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY			4.05 4.05
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
3/2/2023 INGRAM LIBRARY SERVICE LLC 3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY			4.05 4.05
SIZIZUZS INGRAIVI LIDRART SERVICE LLC	FIDIVAL I			4.05

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023 SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	3.73
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
3/2/2023 IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3.35
3/2/2023 BRANDON ALDRIDGE	GENERAL	Department of Social Services	Economic Assistance and Opport	3.26
3/2/2023 BRANDON ALDRIDGE	GENERAL	Department of Social Services	Economic Assistance and Opport	3.17
3/2/2023 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	2.97
3/2/2023 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	2.97
3/2/2023 INGRAM LIBRARY SERVICE LLC	LIBRARY			2.89
3/2/2023 AT&T	GENERAL	Information & Support Services	General Govt Support	2.51
3/2/2023 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.98
3/2/2023 ODP BUSINESS SOLUTIONS LLC	GENERAL	Labor Relations	General Govt Support	1.96
3/2/2023 LYNN DEARMYER	GENERAL	Department of Social Services	Economic Assistance and Opport	1.45
3/2/2023 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	0.99
3/2/2023 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	0.99
3/2/2023 W B MASON CO INC	GENERAL	Health	Health Reporting	0.99
3/2/2023 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
3/2/2023 W B MASON CO INC	GENERAL	District Attorney	General Govt Support	0.99
3/2/2023 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
3/2/2023 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
3/2/2023 W B MASON CO INC	GENERAL	Comptroller	General Govt Support	0.99
			-	5,981,975.93