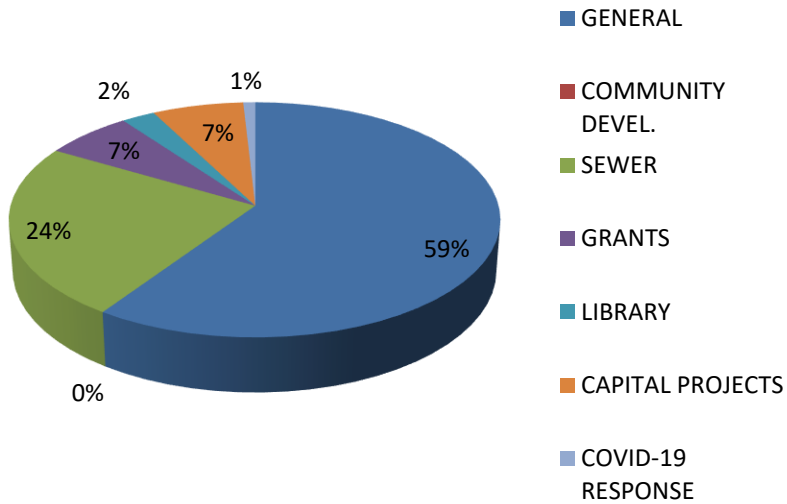
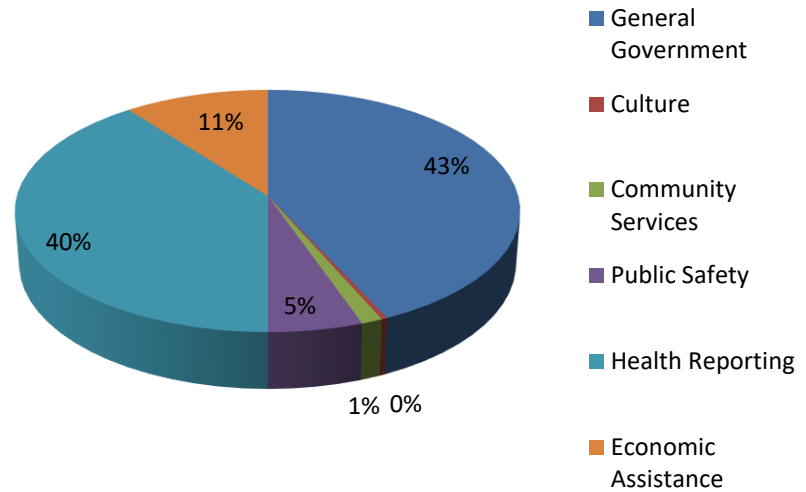


Vendor Checks Ending March 03, 2023

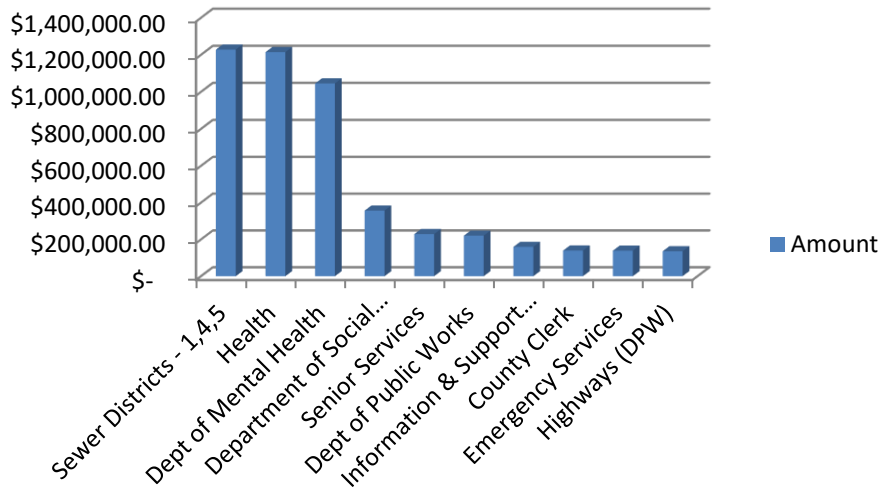
Check Amounts by Fund



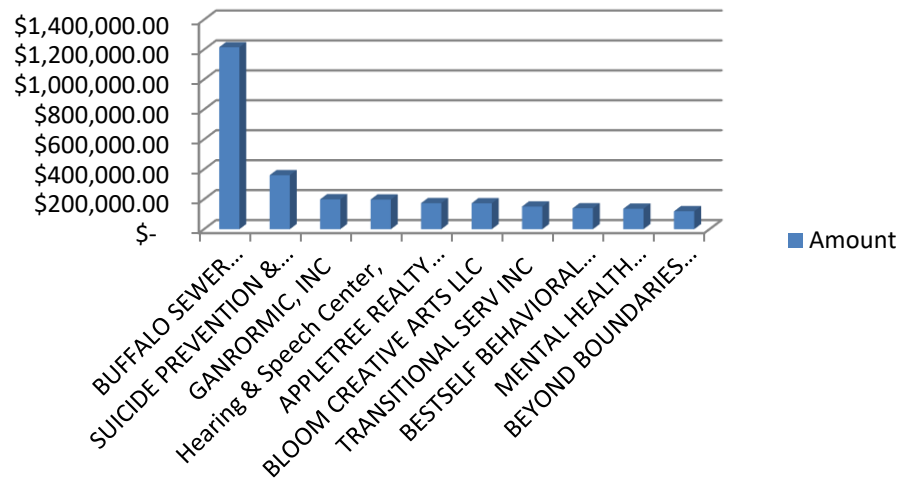
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending March 03, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023	BUFFALO SEWER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,132,004.94
3/2/2023	SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	360,565.00
3/2/2023	GANRORMIC, INC	GENERAL	Health	Health Reporting	199,639.40
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	NEVVISION 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	BLD. AND IMPROVEMENT	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 TRAUIG 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	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	GENERAL	Dept of Mental Health	Health Reporting	24,550.00
3/2/2023	JABCUZ INC	GENERAL	Information & Support Services	General Govt Support	21,875.00
3/2/2023	ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	21,665.00
3/2/2023	Jacobson Law Firm P.C.	GENERAL	County-wide Accounts Budget	General Govt Support	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	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

Vendor Checks Ending March 03, 2023

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	BLD. AND IMPROVEMENT	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	GENERAL	County Clerk	General Govt Support	4,333.33
3/2/2023	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	4,330.00
3/2/2023	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	4,319.00
3/2/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	4,296.74
3/2/2023	TRICOR DIRECT INC	BLD. AND IMPROVEMENT	Parks	Culture	4,264.72
3/2/2023	COUNSEL PRESS LLC	GENERAL	County Attorney - Dept of Law	General Govt Support	4,223.94
3/2/2023	HP INC	E-911	Central Police Services	Public Safety	4,194.45
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	Public Safety	4,034.76
3/2/2023	CAYUGA HEALTH TRANSPORT LLC	DEC 2022 STORM	Health	Health Reporting	4,000.00
3/2/2023	CORROSION PRODUCTS & EQUIPMENT INC	SEWER	Sewer District - 2	General Govt Support	3,655.44
3/2/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	3,650.80
3/2/2023	JOHNSON CONTROLS FIRE PROTECTION LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,650.33
3/2/2023	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,612.50
3/2/2023	RIANNA L LEIGH	GENERAL	Jail Management	Public Safety	3,600.00
3/2/2023	SCARSDALE VOLUNTEER AMBULANCE	DEC 2022 STORM	Health	Health Reporting	3,600.00
3/2/2023	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	3,514.86
3/2/2023	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	3,500.00
3/2/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,482.36
3/2/2023	BARCLAY DAMON LLP	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,465.00
3/2/2023	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	3,414.00
3/2/2023	JOE BASIL CHEVROLET INC	DEC 2022 STORM	Bureau of Fleet Services	General Govt Support	3,395.20
3/2/2023	INTEGRATED THERAPY SERVICES OF WNY	GENERAL	Health	Health Reporting	3,355.00
3/2/2023	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	3,330.13
3/2/2023	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	3,320.50

Vendor Checks Ending March 03, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,293.75
3/2/2023	MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,260.15
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			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			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			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	GENERAL	Health	Health Reporting	2,082.00
3/2/2023	W B MASON CO INC	GENERAL	Health	Health Reporting	2,060.00
3/2/2023	Block, Longo, LaMarca PC	GENERAL	County-wide Accounts Budget	General Govt Support	2,049.31
3/2/2023	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,048.54
3/2/2023	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	2,038.50
3/2/2023	NOVER ENGELSTEIN & ASSOC INC	GENERAL	Office of Public Advocacy	Home and Community Service	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	DELACY FORD 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			1,948.45
3/2/2023	WIVB	GRANTS	Emergency Services	Public Safety	1,947.46
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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			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

Vendor Checks Ending March 03, 2023

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	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	LIBRARY			1,359.88
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,351.42
3/2/2023	3M COMPANY	ROAD	Highways (DPW)	General Govt Support	1,338.72
3/2/2023	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	1,336.89
3/2/2023	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,335.79
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			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			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	SEWER	Sewer District - 6	General Govt Support	1,179.28
3/2/2023	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	1,158.00
3/2/2023	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,154.69
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			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 Govt 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			1,080.00
3/2/2023	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	1,066.93
3/2/2023	VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	1,061.07
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,058.23
3/2/2023	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,051.80
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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

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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	GENERAL			1,020.00
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,015.24
3/2/2023	JW DANFORTH SERVICE CO INC	GENERAL	Dept of Public Works	General Govt Support	1,006.96
3/2/2023	SAMANTHA GAJKOWSKI	GENERAL			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	GENERAL	Legislative Branch	General Govt Support	950.00
3/2/2023	STRNAD INC	GENERAL	Legislative Branch	General Govt Support	950.00
3/2/2023	HACH COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	947.04
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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			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	LIBRARY			868.65
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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	Economic Assistance and Opport	858.00
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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	GRANTS	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	LIBRARY			820.70
3/2/2023	HEATHER MICHKI	GENERAL			816.00
3/2/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	812.66
3/2/2023	NICKEL CITY SHIRT CO	BLD. AND IMPROVEMENT	Parks	Culture	810.00
3/2/2023	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	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	LIBRARY			764.47
3/2/2023	CORNING COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	751.60
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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

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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			707.20
3/2/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	700.33
3/2/2023	AMERICAN SOCIETY ON AGING	GRANTS	Senior Services	Economic Assistance and Opport	695.00
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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			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	Dept of Public Works	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			668.97
3/2/2023	EVOQUA WATER TECHNOLOGIES INC	GENERAL	Health	Health Reporting	662.58
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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			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	GENERAL			624.00
3/2/2023	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	623.40
3/2/2023	FISHER SCIENTIFIC	SEWER	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			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	GENERAL			600.00
3/2/2023	LINDSEY FAREY	GENERAL			600.00
3/2/2023	ABIGAIL BATTAGLIA	GENERAL			600.00
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	GENERAL			600.00
3/2/2023	AMELIA CHRISTOPHER	GENERAL			600.00
3/2/2023	LAURA & WOLFGANG ROHDE	GENERAL			600.00
3/2/2023	BRITTANY SHEPARD	GENERAL			600.00
3/2/2023	MICHELLE SEUFERT	GENERAL			600.00
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

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023	JULIE GOZDALSKI	GENERAL	Health	Health Reporting	600.00
3/2/2023	LEAH MORRELL	GENERAL	Health	Health Reporting	600.00
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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	GENERAL			570.00
3/2/2023	ASHLEY CODER	GENERAL			570.00
3/2/2023	JANALYNN DIGBY	GENERAL			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	GENERAL			570.00
3/2/2023	DANIELLE RUGER	GENERAL			570.00
3/2/2023	LISA SKAWRON	GENERAL			570.00
3/2/2023	ALEX SOTACK	GENERAL			570.00
3/2/2023	NICOLE LOMELO	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	GENERAL			570.00
3/2/2023	AMANDA HAERTEL	GENERAL	Health	Health Reporting	570.00
3/2/2023	CARYN DOMZALSKI	GENERAL	Health	Health Reporting	570.00
3/2/2023	MICHELLE KELLEY	GENERAL	Health	Health Reporting	570.00
3/2/2023	PATRICIA KENITZER	GENERAL	Health	Health Reporting	570.00
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			552.50
3/2/2023	SUPERIOR LUBRICANTS CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	550.00
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			549.08
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			546.20
3/2/2023	SARAH FRONTERA	GENERAL			544.32
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

Vendor Checks Ending March 03, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023	KELLY HEATH	GENERAL			540.00
3/2/2023	ALEXANDRA FAIRBANKS	GENERAL			540.00
3/2/2023	ANDREW REED	GENERAL			540.00
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			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	GENERAL			540.00
3/2/2023	TAYLOR DRABIK	GENERAL			540.00
3/2/2023	SARAH OGDEN	GENERAL			540.00
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			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	GENERAL			540.00
3/2/2023	KELLY NASCIMENTO	GENERAL	Health	Health Reporting	540.00
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			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	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			531.27
3/2/2023	ENVIRONMENTAL EDUC ASSOCIATES	GENERAL	Dept of Public Works	General Govt Support	530.00
3/2/2023	TARA MAHAR	GENERAL	Health	Health Reporting	529.00
3/2/2023	ALEXANDRA LEMKE	GENERAL			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			518.40
3/2/2023	AMANDA DICKINSON	GENERAL			514.80
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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	GENERAL			510.00
3/2/2023	KATRINNA MARTIN	GENERAL			510.00
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
3/2/2023	MELISSA SNYDER	GENERAL			510.00
3/2/2023	DALAINA HOWELL	GENERAL			510.00
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			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			492.48
3/2/2023	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	491.35
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			490.71
3/2/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	487.74
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			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	481.60

Vendor Checks Ending March 03, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			480.93
3/2/2023	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Comptroller	General Govt Support	480.00
3/2/2023	LAURA SMITH	GENERAL			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	GENERAL			480.00
3/2/2023	AMANDA NOWAKOWSKI	GENERAL			480.00
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	GENERAL			480.00
3/2/2023	ANTHONY MUSIOR	GENERAL			480.00
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	GENERAL	Health	Health Reporting	480.00
3/2/2023	HOLLY GRUBER	GENERAL	Health	Health Reporting	480.00
3/2/2023	O & C SURVEY EQUIPMENT CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	479.90
3/2/2023	DANIEL CRUVER	GENERAL			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	GENERAL	Health	Health Reporting	475.00
3/2/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Labor Relations	General Govt Support	474.00
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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	LIBRARY			464.52
3/2/2023	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	461.90
3/2/2023	HANNA MEHARI	GENERAL			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	GENERAL			450.00
3/2/2023	KARI & MICHAEL DEBERGALIS	GENERAL			450.00
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	GENERAL			450.00
3/2/2023	NYSDEC BUREAU OF PESTICIDES	GENERAL	Health	Health Reporting	450.00
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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	USABLUBOOK	SEWER	Sewer District - 6	General Govt Support	444.61
3/2/2023	CORTNEY PATTON	GENERAL			436.80
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			434.58
3/2/2023	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	433.94
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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			428.67
3/2/2023	THE BUFFALO NEWS	GENERAL	Bureau of Purchase	General Govt Support	428.50
3/2/2023	COUNSEL PRESS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	428.47
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			428.27
3/2/2023	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	427.07
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			425.91
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			425.44

Vendor Checks Ending March 03, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023	JOSEPH CONIGILO	GENERAL			424.80
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			423.02
3/2/2023	EMILY ZIELINSKI	GENERAL			421.20
3/2/2023	THERESA RAINEY	GENERAL			420.00
3/2/2023	WAFI 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	GENERAL			420.00
3/2/2023	ELISA DUBOW	GENERAL			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	GENERAL	Bureau of Purchase	General Govt Support	412.00
3/2/2023	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	409.84
3/2/2023	PETTY CASH WEIGHTS & MEASURES	GENERAL	Office of Public Advocacy	Home and Community Service	408.34
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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	LIBRARY			394.13
3/2/2023	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	392.60
3/2/2023	NORTHERN TOOL & EQUIPMENT CO	SEWER	Sewer District - 6	General Govt Support	392.00
3/2/2023	ASHLEY KINGSLAND	GENERAL			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 APPLGATE	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	GENERAL			390.00
3/2/2023	NATHANIEL PARKER	GENERAL			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			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			379.20
3/2/2023	U & S SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	378.00
3/2/2023	THE BUFFALO NEWS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	376.95
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			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	LIBRARY	BEC Public Library	General Govt Support	360.37
3/2/2023	LINDA DEVESO	GENERAL			360.00
3/2/2023	AMBER MAHMOOD	GENERAL			360.00
3/2/2023	DIANA MITCHELL	GENERAL			360.00

Vendor Checks Ending March 03, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023	SUSAN BIERNAT	GENERAL			360.00
3/2/2023	ABU HANIF	GENERAL			360.00
3/2/2023	JULIANE BONILLA	GENERAL			360.00
3/2/2023	JTT BUSINESS SOLUTIONS	GRANTS	Senior Services	Economic Assistance and Opport	356.16
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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			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			344.71
3/2/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	344.67
3/2/2023	MONROE TRACTOR & IMPL CO INC	SEWER	Sewer District - 2	General Govt Support	341.06
3/2/2023	CYCLOPS PROCESS EQUIPMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	335.82
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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			323.44
3/2/2023	Jessica Komara	GENERAL	Department of Social Services	Economic Assistance and Opport	322.50
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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	LIBRARY			314.30
3/2/2023	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	314.00
3/2/2023	FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	313.00
3/2/2023	JAMIE DEHN	GENERAL			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			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.	GRANTS	Senior Services	Economic Assistance and Opport	306.25
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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			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			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	GENERAL			300.00
3/2/2023	SARAH BOSWORTH	GENERAL			300.00
3/2/2023	TRACY KOCIS	GENERAL			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	LIBRARY			297.09
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			297.07
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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

Vendor Checks Ending March 03, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			289.36
3/2/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Office of Public Advocacy	Home and Community Service	289.34
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	285.95
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			285.60
3/2/2023	ALEXIS TAYLOR-PAREJA	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			280.28
3/2/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	279.10
3/2/2023	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	278.64
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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			275.21
3/2/2023	Orchard Park Town Court	GENERAL	County Attorney - Dept of Law	General Govt Support	275.00
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			274.77
3/2/2023	KATE ECONOMOPOULOS	GENERAL			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	GENERAL			270.00
3/2/2023	SITHEAN LYNNE GEBHARD	GENERAL			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			270.00
3/2/2023	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	268.75
3/2/2023	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	267.76
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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			259.17
3/2/2023	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	259.08
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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	Health	Health Reporting	255.76
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			255.16
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	GENERAL	County Attorney - Dept of Law	General Govt Support	250.00
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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			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	LIBRARY			244.92
3/2/2023	VERIZON NEW YORK INC	GENERAL			244.11
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			244.05
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	GENERAL			240.00
3/2/2023	LATIFA HABIR	GENERAL			240.00
3/2/2023	AF ABDUR RAHMAN	GENERAL			240.00
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			238.96

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			238.23
3/2/2023	DISPLAYS2GO	LIBRARY	BEC Public Library	General Govt Support	234.59
3/2/2023	TYRINA KAPINSKI	GENERAL			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	LIBRARY			225.39
3/2/2023	STATEWIDE MACHINERY INC	GENERAL	Youth Services Division	Public Safety	225.00
3/2/2023	SHAIRA FIGUEROA	GENERAL			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			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	LIBRARY	BEC Public Library	General Govt Support	213.15
3/2/2023	TOWN OF CHEEKTOWAGA	GENERAL	County-wide Accounts Budget	General Govt Support	213.00
3/2/2023	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	213.00
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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	SEWER	Sewer District - 3 / Southtown	General Govt Support	209.51
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			208.40
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			207.02
3/2/2023	MORTECH MANUFACTURING CO	GENERAL	Health	Health Reporting	207.00
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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			195.84
3/2/2023	FEDEX	GRANTS	Senior Services	Economic Assistance and Opport	195.00
3/2/2023	BRIANNA WIDEMAN	GENERAL			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			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			183.96
3/2/2023	RISE VISION	LIBRARY	BEC Public Library	General Govt Support	182.56
3/2/2023	BRENNTAG LUBRICANTS LLC	SEWER	Sewer District - 2	General Govt Support	181.18
3/2/2023	SHRED TEXT INC	GENERAL	District Attorney	General Govt Support	180.00
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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			179.28
3/2/2023	CHRISTOPHER RITCHELL	GENERAL	District Attorney	General Govt Support	178.16

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	175.04
3/2/2023	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	175.00
3/2/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	175.00
3/2/2023	SOUTHTOWN SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	174.84
3/2/2023	PETTY CASH - MIKE PASNIK	ROAD	Highways (DPW)	General Govt Support	174.81
3/2/2023	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	173.00
3/2/2023	Kara Hartman	GENERAL	District Attorney	General Govt Support	172.50
3/2/2023	DIANE R CURTHOYS	GENERAL	District Attorney	General Govt Support	170.00
3/2/2023	ERIN N CHAPMAN	GENERAL	Health	Health Reporting	170.00
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			169.53
3/2/2023	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	168.80
3/2/2023	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	168.09
3/2/2023	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	166.21
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			165.77
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			165.62
3/2/2023	ANGEL BROWN	GENERAL			165.00
3/2/2023	BETHANY GORMAN	GENERAL			165.00
3/2/2023	JOHN STEWART	GENERAL			165.00
3/2/2023	TARA MAHAR	GENERAL	Health	Health Reporting	165.00
3/2/2023	KATHERINE MALONEY	GENERAL	Health	Health Reporting	165.00
3/2/2023	ERIN N CHAPMAN	GENERAL	Health	Health Reporting	165.00
3/2/2023	STACEY L. REED	GENERAL	Health	Health Reporting	165.00
3/2/2023	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	164.58
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			164.17
3/2/2023	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Youth Services Division	Public Safety	164.00
3/2/2023	EYES DOWNTOWN	GENERAL	Youth Services Division	Public Safety	164.00
3/2/2023	EYES DOWNTOWN	GENERAL	Youth Services Division	Public Safety	164.00
3/2/2023	EYES DOWNTOWN	GENERAL	Youth Services Division	Public Safety	164.00
3/2/2023	EYES DOWNTOWN	GENERAL	Youth Services Division	Public Safety	164.00
3/2/2023	EYES DOWNTOWN	GENERAL	Youth Services Division	Public Safety	164.00
3/2/2023	EYES DOWNTOWN	GENERAL	Youth Services Division	Public Safety	164.00
3/2/2023	MAIN MOBILITY INC	GENERAL	Jail Management	Public Safety	163.15
3/2/2023	EPLUS TECHNOLOGY INC	GENERAL	Equal Employment Opportunity	Home and Community Service	162.63
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			161.60
3/2/2023	TERRY L ANDERSON	GENERAL	County-wide Accounts Budget	General Govt Support	160.91
3/2/2023	VERIZON NEW YORK INC	GENERAL			160.56
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			160.10
3/2/2023	Jessica Komara	GENERAL	Department of Social Services	Economic Assistance and Opport	160.00
3/2/2023	SEWING TECHNOLOGY UNIFORM CO., INC	E-911	Central Police Services	Public Safety	159.95
3/2/2023	ODP BUSINESS SOLUTIONS LLC	NOV 2022 STORM	Emergency Services	Public Safety	159.90
3/2/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	159.28
3/2/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	157.02
3/2/2023	SM SHAHAJADA	GENERAL	County-wide Accounts Budget	General Govt Support	155.91
3/2/2023	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	154.74
3/2/2023	BRENNTAG LUBRICANTS LLC	ROAD	Highways (DPW)	General Govt Support	153.66
3/2/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	153.56
3/2/2023	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	153.00
3/2/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	152.91
3/2/2023	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	152.39
3/2/2023	K&S CONTRACTORS SUPPLY	GENERAL	Parks	Culture	152.30
3/2/2023	INGRAM LIBRARY SERVICE 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	149.95
3/2/2023	ROBERT GRABER	GENERAL	Legislative Branch	General Govt Support	149.90
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			142.08
3/2/2023	NYS THRUWAY AUTHORITY	SEWER			141.60
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			141.09

Vendor Checks Ending March 03, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023	HJS SUPPLY CO LLC	GENERAL	Parks	Culture	140.97
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			140.66
3/2/2023	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	140.60
3/2/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	139.27
3/2/2023	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	138.44
3/2/2023	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	138.44
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			137.05
3/2/2023	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	136.00
3/2/2023	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	135.39
3/2/2023	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	135.12
3/2/2023	JASMINE GRIER	GENERAL			135.00
3/2/2023	NICOLE MCCABE	GENERAL			135.00
3/2/2023	MICHELIS ROMERO	GENERAL			135.00
3/2/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	131.98
3/2/2023	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	131.88
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			131.59
3/2/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	131.07
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			130.15
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			129.16
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			127.49
3/2/2023	REMEL INC	GENERAL	Health	Health Reporting	127.34
3/2/2023	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	127.29
3/2/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	126.03
3/2/2023	AMANDA JACOBS	GENERAL			126.00
3/2/2023	W B MASON CO INC	GENERAL	Health	Health Reporting	125.29
3/2/2023	VERIZON NEW YORK INC	GENERAL			125.25
3/2/2023	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	124.98
3/2/2023	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	124.81
3/2/2023	DANIELLE KRAKOWSKI	GENERAL	Department of Social Services	Economic Assistance and Opport	124.11
3/2/2023	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	123.68
3/2/2023	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	123.60
3/2/2023	STEEL CITY SALT LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	123.12
3/2/2023	MSC INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	122.45
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			122.11
3/2/2023	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	122.10
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			121.91
3/2/2023	VERIZON NEW YORK INC	GENERAL			121.54
3/2/2023	WENDEL'S MAPLE & MORE	GENERAL	Parks	Culture	120.00
3/2/2023	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	120.00
3/2/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	120.00
3/2/2023	NICOLE TOMASIK	GENERAL			120.00
3/2/2023	WINONA SCHWARTZ	GENERAL			120.00
3/2/2023	ANTHONY CORDARO	GENERAL			120.00
3/2/2023	ANGELA ORTIZ	GENERAL			120.00
3/2/2023	RUBU DEJESUS	GENERAL			120.00
3/2/2023	LAURA GOODFELLOW	GENERAL			120.00
3/2/2023	ROBERT GRABER	GENERAL	Legislative Branch	General Govt Support	120.00
3/2/2023	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	120.00
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			119.20
3/2/2023	VERIZON NEW YORK INC	GENERAL			119.10
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			118.69
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			118.29
3/2/2023	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	117.97
3/2/2023	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	117.97
3/2/2023	GRAINGER	ROAD	Highways (DPW)	General Govt Support	117.72
3/2/2023	LOWES CREDIT / SYNCHRONY	GENERAL	Youth Services Division	Public Safety	117.72
3/2/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	116.67
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			116.44
3/2/2023	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	116.06
3/2/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	115.95
3/2/2023	AMANDA HARSIN	GENERAL			115.44
3/2/2023	REGINA SCHUELER	GENERAL			115.20
3/2/2023	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	115.00
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			114.64
3/2/2023	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Department of Social Services	Economic Assistance and Opport	111.54
3/2/2023	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	111.00
3/2/2023	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	110.96
3/2/2023	VERIZON NEW YORK INC	GENERAL			110.45
3/2/2023	WENDEL'S MAPLE & MORE	GENERAL	Parks	Culture	110.00
3/2/2023	EYES DOWNTOWN	GENERAL	Youth Services Division	Public Safety	110.00
3/2/2023	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	109.53
3/2/2023	AMHERST ALARM INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	108.00
3/2/2023	CHALLENGER COMMUNITY NEWS CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	108.00
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
3/2/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	107.25

Vendor Checks Ending March 03, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023	FEDEX SERVICES	GENERAL	Health	Health Reporting	106.98
3/2/2023	Karen Annunziato	GENERAL	District Attorney	General Govt Support	106.75
3/2/2023	PETTY CASH - MIKE PASNIK	ROAD	Highways (DPW)	General Govt Support	106.40
3/2/2023	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	106.00
3/2/2023	JOHNSON CONTROLS FIRE PROTECTION LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	106.00
3/2/2023	VERIZON NEW YORK INC	GENERAL			105.93
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			105.32
3/2/2023	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
3/2/2023	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	99.64
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			99.33
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			99.14
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			98.40
3/2/2023	KATHERINE J EARL	GRANTS	Senior Services	Economic Assistance and Opport	98.00
3/2/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	97.94
3/2/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Emergency Services	Public Safety	97.55
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			96.87
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			96.33
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			95.91
3/2/2023	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	95.00
3/2/2023	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
3/2/2023	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	93.46
3/2/2023	GRAINGER	ROAD	Highways (DPW)	General Govt Support	92.12
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			91.92
3/2/2023	VERIZON NEW YORK INC	GENERAL			91.66
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			90.75
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			90.62
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			90.25
3/2/2023	ANDREW FAGEOL	GENERAL			90.24
3/2/2023	CINTAS CORPORATION LOC 782	GENERAL	Office of Public Advocacy	Home and Community Service	90.00
3/2/2023	CHALLENGER COMMUNITY NEWS CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	90.00
3/2/2023	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
3/2/2023	CHARTER COMMUNICATIONS	E-911	Central Police Services	Public Safety	89.99
3/2/2023	SEWING TECHNOLOGY UNIFORM CO., INC	E-911	Central Police Services	Public Safety	89.97
3/2/2023	ANSWERNET	GENERAL	Department of Social Services	Economic Assistance and Opport	89.22
3/2/2023	REXEL of AMERICA LLC	SEWER	Sewer District - 2	General Govt Support	88.67
3/2/2023	Sunshine Buffalo Inc	GENERAL	County-wide Accounts Budget	General Govt Support	88.35
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			88.32
3/2/2023	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	87.69
3/2/2023	TIANA EVANS	GENERAL	Personnel	General Govt Support	86.63
3/2/2023	Melissa R Clyburn	GENERAL	Personnel	General Govt Support	86.63
3/2/2023	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
3/2/2023	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	83.82
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			81.57
3/2/2023	BUFFALO BEARINGS	SEWER	Sewer District - 6	General Govt Support	81.47
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			81.17
3/2/2023	Shaheen Moughal	GENERAL	County-wide Accounts Budget	General Govt Support	81.06
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			80.02
3/2/2023	ROBERT HAUG	GENERAL	Personnel	General Govt Support	79.75
3/2/2023	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	79.67
3/2/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	79.66
3/2/2023	JILLIAN SYMONS	GENERAL			79.56
3/2/2023	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
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			77.94

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			77.87
3/2/2023	JOSANN M. CASERTA	GENERAL	District Attorney	General Govt Support	77.50
3/2/2023	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	77.50
3/2/2023	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	76.77
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			76.29
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			76.22
3/2/2023	K&S CONTRACTORS SUPPLY	GENERAL	Parks	Culture	76.17
3/2/2023	BRENNA L MAGER-GAWRONSKI	GENERAL	Personnel	General Govt Support	76.13
3/2/2023	W B MASON CO INC	GENERAL	Health	Health Reporting	75.19
3/2/2023	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	75.14
3/2/2023	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	75.00
3/2/2023	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	75.00
3/2/2023	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	75.00
3/2/2023	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	75.00
3/2/2023	Jill Draszkievicz	GENERAL	District Attorney	General Govt Support	75.00
3/2/2023	QLS SOLUTIONS GROUP INC	LIBRARY	BEC Public Library	General Govt Support	75.00
3/2/2023	W B MASON CO INC	GENERAL	Parks	Culture	74.55
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			72.73
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			72.18
3/2/2023	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 2	General Govt Support	71.58
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			70.95
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			70.32
3/2/2023	SANDRA A GRIFFIN	GENERAL	Personnel	General Govt Support	70.13
3/2/2023	Dawn M Hartzell	GENERAL	Personnel	General Govt Support	70.13
3/2/2023	PATRICIA FREY	GENERAL	Personnel	General Govt Support	70.13
3/2/2023	TERRY NESCI	GENERAL	Personnel	General Govt Support	70.13
3/2/2023	CINTAS CORPORATION LOC 782	GENERAL	District Attorney	General Govt Support	70.00
3/2/2023	ELIZABETH OBAD	GENERAL	Central Police Services	Public Safety	70.00
3/2/2023	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	69.20
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			68.94
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			68.94
3/2/2023	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	68.81
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			68.68
3/2/2023	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	67.96
3/2/2023	BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	66.28
3/2/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	66.10
3/2/2023	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	66.00
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			64.74
3/2/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	64.26
3/2/2023	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	64.21
3/2/2023	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	64.00
3/2/2023	BEE GROUP NEWSPAPERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	62.83
3/2/2023	BEE GROUP NEWSPAPERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	62.83
3/2/2023	MARISA SUTTON	GENERAL	Department of Social Services	Economic Assistance and Opport	62.48
3/2/2023	Public Goods Pool	GENERAL	Health	Health Reporting	62.00
3/2/2023	STEPHEN HARTZELL	GENERAL	Personnel	General Govt Support	61.63
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			60.80
3/2/2023	DELL MARKETING LP	LIBRARY	BEC Public Library	General Govt Support	60.67
3/2/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	60.63
3/2/2023	JULIA NOVAK	GENERAL	County-wide Accounts Budget	General Govt Support	60.32
3/2/2023	CHALLENGER COMMUNITY NEWS CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	60.00
3/2/2023	GABRIELLE PAVELIACK	GENERAL			60.00
3/2/2023	BETHANY HAISCH	GENERAL			60.00
3/2/2023	JAKLIN KUING	GENERAL			60.00
3/2/2023	MARK PARADOWSKI	GENERAL			60.00
3/2/2023	LACRESHA BAINES	GENERAL			60.00
3/2/2023	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	60.00
3/2/2023	VERIZON NEW YORK INC	GENERAL			59.81
3/2/2023	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	59.63
3/2/2023	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	59.54
3/2/2023	DELL MARKETING LP	LIBRARY	BEC Public Library	General Govt Support	58.98
3/2/2023	VERIZON NEW YORK INC	GENERAL			58.94
3/2/2023	BEE PUBLICATIONS INC	GRANTS	Senior Services	Economic Assistance and Opport	58.84
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			58.77
3/2/2023	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	57.56
3/2/2023	W B MASON CO INC	GENERAL	Parks	Culture	57.56
3/2/2023	W B MASON CO INC	GENERAL	Jail Management	Public Safety	57.56
3/2/2023	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	57.00
3/2/2023	HJS SUPPLY CO LLC	SEWER	Sewer District - 6	General Govt Support	56.40
3/2/2023	EPLUS TECHNOLOGY INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	56.05
3/2/2023	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	56.00
3/2/2023	VERIZON NEW YORK INC	GENERAL			55.78
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			55.14
3/2/2023	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	55.00
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			54.70
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			54.70
3/2/2023	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	53.20

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			52.85
3/2/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	52.63
3/2/2023	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.50
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			52.25
3/2/2023	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	51.30
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			47.42
3/2/2023	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 6	General Govt Support	47.32
3/2/2023	HJS SUPPLY CO LLC	GENERAL	Parks	Culture	46.99
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			46.62
3/2/2023	J C EHRlich	GENERAL	Health	Health Reporting	45.00
3/2/2023	JULIE ZAJAC	GENERAL			45.00
3/2/2023	ALIJA H 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	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	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			41.24
3/2/2023	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	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	GENERAL	Real Property Tax Services	General Govt Support	39.32
3/2/2023	VERIZON NEW YORK INC	GENERAL			39.08
3/2/2023	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	39.02
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			37.47
3/2/2023	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	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			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	ROAD	Highways (DPW)	General Govt Support	34.72
3/2/2023	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	34.72
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			34.47
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

Vendor Checks Ending March 03, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			31.88
3/2/2023	VERIZON NEW YORK INC	GENERAL			31.80
3/2/2023	BUFFALO BUSINESS FIRST	GRANTS	Senior Services	Economic Assistance and Opport	31.35
3/2/2023	VERIZON NEW YORK INC	GENERAL			31.34
3/2/2023	VERIZON NEW YORK INC	GENERAL			31.29
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			30.80
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			30.80
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			30.58
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			30.21
3/2/2023	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	30.00
3/2/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	30.00
3/2/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	30.00
3/2/2023	LEXUS CASTRO	GENERAL			30.00
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			29.98
3/2/2023	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	29.82
3/2/2023	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	29.45
3/2/2023	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	29.45
3/2/2023	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	29.45
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			29.25
3/2/2023	FEDERAL EASTERN INTERNATIONAL	GENERAL	Office of the Sheriff	Public Safety	29.16
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.89
3/2/2023	VERIZON NEW YORK INC	GENERAL			28.79
3/2/2023	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	28.48
3/2/2023	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
3/2/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	28.00
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			27.48
3/2/2023	VERIZON NEW YORK INC	GENERAL			27.34
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			27.19
3/2/2023	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	26.98
3/2/2023	VERIZON NEW YORK INC	GENERAL			26.94
3/2/2023	INGRAM 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
3/2/2023	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
3/2/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Labor Relations	General Govt Support	25.99
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			25.97
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			25.84
3/2/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	25.55
3/2/2023	CENTRAL POLY-BAG CORP.	GENERAL	Dept of Public Works	General Govt Support	25.50
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			25.44
3/2/2023	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	25.43
3/2/2023	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	25.10
3/2/2023	Jessica Komara	GENERAL	District Attorney	General Govt Support	25.00
3/2/2023	FEDEX SERVICES	GENERAL	Health	Health Reporting	24.70
3/2/2023	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	24.68
3/2/2023	TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	24.42
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			24.34
3/2/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	24.00
3/2/2023	ROBERT GRABER	GENERAL	Legislative Branch	General Govt Support	24.00
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.98
3/2/2023	Nieves Shaheedah	GENERAL	County-wide Accounts Budget	General Govt Support	23.96
3/2/2023	Nieves Shaheedah	GENERAL	County-wide Accounts Budget	General Govt Support	23.96
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.70
3/2/2023	M & T BANK ACCOUNT ANALYSIS DEPT	GENERAL	Jail Management	Public Safety	23.26
3/2/2023	VERIZON NEW YORK INC	GENERAL			22.99
3/2/2023	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	22.98
3/2/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	22.56
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			22.50
3/2/2023	W B MASON CO INC	GENERAL	Health	Health Reporting	22.32
3/2/2023	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	22.29
3/2/2023	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	22.00
3/2/2023	W B MASON CO INC	GENERAL	Health	Health Reporting	21.70
3/2/2023	W B MASON CO INC	GENERAL	Health	Health Reporting	21.70
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			21.68
3/2/2023	FEDEX SERVICES	GENERAL	Health	Health Reporting	21.67
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			21.56
3/2/2023	TUXEDO HOUSING LLC	GENERAL	County-wide Accounts Budget	General Govt Support	21.16
3/2/2023	WENDEL'S MAPLE & MORE	GENERAL	Parks	Culture	21.00
3/2/2023	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	20.90
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			20.88
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			20.88

Vendor Checks Ending March 03, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023	W B MASON CO INC	GENERAL	Health	Health Reporting	20.84
3/2/2023	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	20.80
3/2/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Emergency Services	Public Safety	20.75
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			20.74
3/2/2023	UNITED LANGUAGE GROUP LLC	E-911	Central Police Services	Public Safety	20.58
3/2/2023	IRISH CARBONIC & WELDING CORP	GENERAL	Health	Health Reporting	20.50
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			20.38
3/2/2023	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	20.10
3/2/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	19.99
3/2/2023	Kimberly Held	GENERAL	County-wide Accounts Budget	General Govt Support	19.97
3/2/2023	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	19.40
3/2/2023	VERIZON NEW YORK INC	GENERAL			19.17
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.16
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.16
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			19.14
3/2/2023	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
3/2/2023	VERIZON NEW YORK INC	GENERAL			17.72
3/2/2023	SOUL SAVING REVIVAL CENTER	GENERAL	County-wide Accounts Budget	General Govt Support	17.54
3/2/2023	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	17.36
3/2/2023	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	17.36
3/2/2023	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
3/2/2023	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	17.36
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.36
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.32
3/2/2023	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	17.29
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.24
3/2/2023	Elma Hardware	GENERAL	Parks	Culture	17.09
3/2/2023	UPS	SEWER	Sewer District - 3 / Southtown	General Govt Support	16.86
3/2/2023	KOEHLER GIBSON MARKING &	GENERAL	District Attorney	General Govt Support	16.70
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.49
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.36
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.20
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.16
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.65
3/2/2023	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.48
3/2/2023	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.48
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			15.22
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			15.22
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.21
3/2/2023	VERIZON NEW YORK INC	GENERAL			15.17
3/2/2023	VERIZON NEW YORK INC	GENERAL			15.13
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.07
3/2/2023	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.99
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.99
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.97
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			14.85
3/2/2023	VERIZON NEW YORK INC	GENERAL			14.74
3/2/2023	VERIZON NEW YORK INC	GENERAL			14.74
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			14.67
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.59
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.37
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.37
3/2/2023	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	14.13
3/2/2023	Elma Hardware	GENERAL	Parks	Culture	13.94
3/2/2023	CoreLogic	GENERAL	County-wide Accounts Budget	General Govt Support	13.53
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.31
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.27
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.27
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.01
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.57
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.53
3/2/2023	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	12.50
3/2/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	12.49
3/2/2023	VERIZON NEW YORK INC	GENERAL			12.46
3/2/2023	VERIZON NEW YORK INC	GENERAL			12.22
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.20
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.11

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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			10.99
3/2/2023	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	10.88
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.80
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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			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	LIBRARY			9.58
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.26
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			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			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	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	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			8.26
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			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	LIBRARY	BEC Public Library	General Govt Support	7.99
3/2/2023	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	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			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	LIBRARY			6.97
3/2/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			6.96

Vendor Checks Ending March 03, 2023

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	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
					<u>5,981,975.93</u>