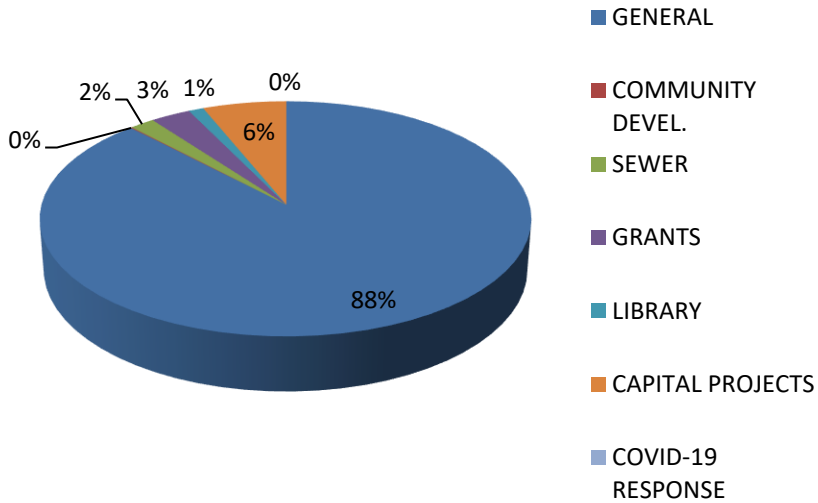
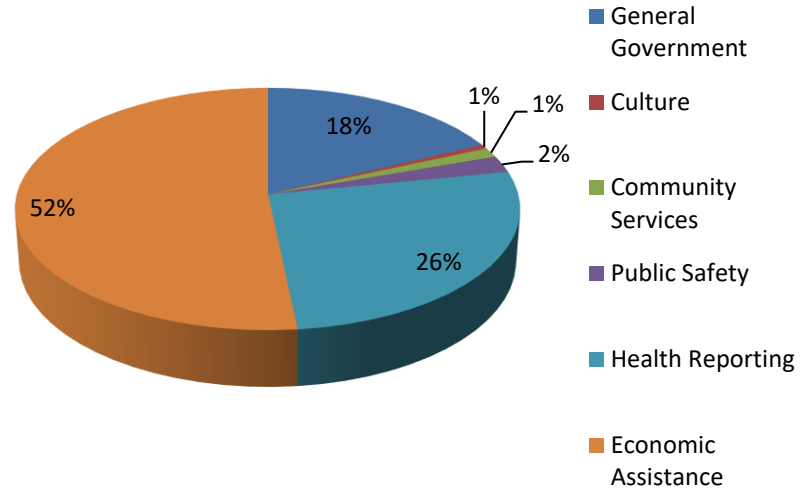


Vendor Checks Ending March 10, 2023

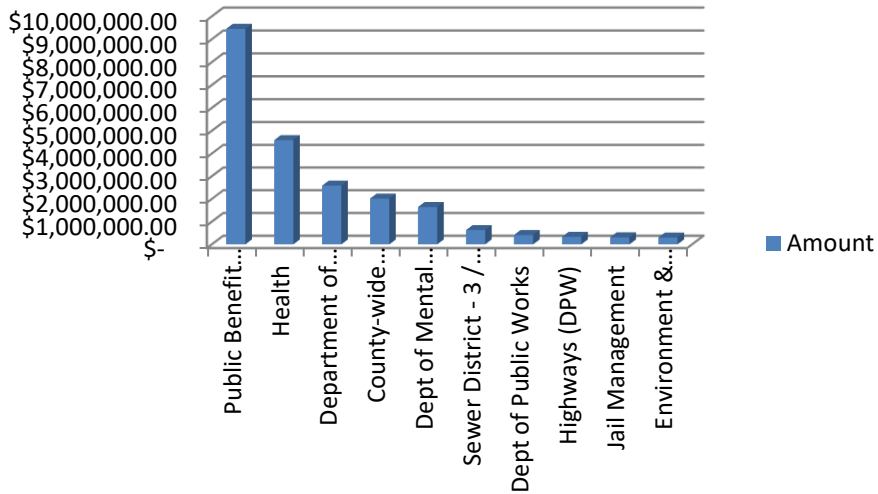
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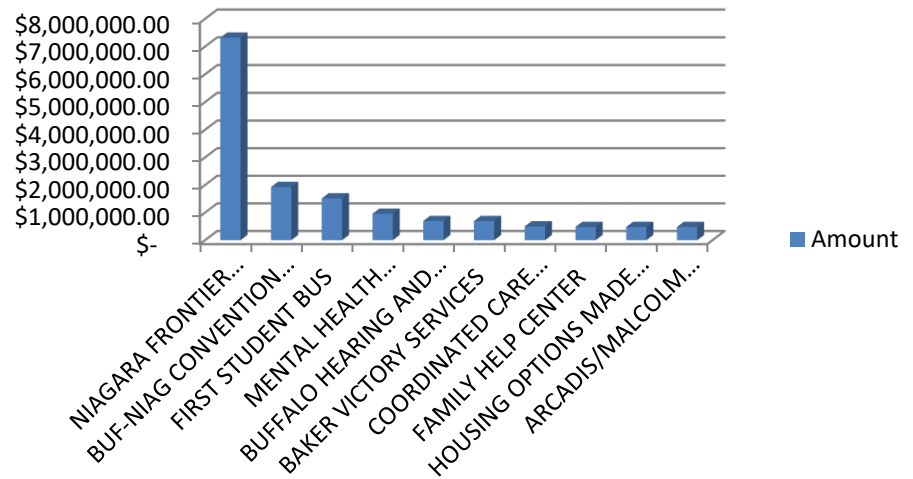
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Vendor Checks Ending March 10, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/9/2023	NIAGARA FRONTIER TRANSIT AUTHORITY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,321,021.67
3/9/2023	BUF-NIAG CONVENTION & VISITORS BURE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,926,028.50
3/9/2023	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	958,108.00
3/9/2023	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	747,920.83
3/9/2023	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	739,827.35
3/9/2023	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	693,072.58
3/9/2023	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	664,539.08
3/9/2023	HOUSING OPTIONS MADE EASY INC	GENERAL	Dept of Mental Health	Health Reporting	479,204.00
3/8/2023	VILLAGE OF KENMORE	GENERAL	County-wide Accounts Budget	General Govt Support	430,921.86
3/9/2023	COORDINATED CARE SERVICES INC.	GRANTS	Health	Health Reporting	399,425.70
3/9/2023	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	352,221.43
3/9/2023	UNITED WAY BFLO ERIE CNTY	GENERAL	Department of Social Services	Economic Assistance and Opport	347,109.40
3/9/2023	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	264,622.45
3/8/2023	VILLAGE OF DEPEW	GENERAL	County-wide Accounts Budget	General Govt Support	252,020.12
3/9/2023	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	232,815.40
3/9/2023	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	221,782.04
3/9/2023	BUFFALO BOARD OF EDUCATION	GENERAL	Health	Health Reporting	203,196.04
3/9/2023	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	199,083.40
3/8/2023	VILLAGE OF LANCASTER	GENERAL	County-wide Accounts Budget	General Govt Support	197,533.06
3/9/2023	ECMC CASHIERS	GENERAL	County-wide Accounts Budget	General Govt Support	165,090.66
3/9/2023	EC SOIL & WATER CONSERVATION DIST	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	153,300.00
3/9/2023	BORNHAVA	GENERAL	Health	Health Reporting	152,490.72
3/9/2023	BUFFALO NAVAL & SERVICEMENS PARK A	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	150,000.00
3/9/2023	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	149,551.45
3/9/2023	BLACK CREEK INTEGRATED SYSTEMS CORP	GENERAL	Jail Management	Public Safety	145,173.75
3/8/2023	VILLAGE OF BLASDELL	GENERAL	County-wide Accounts Budget	General Govt Support	131,475.96
3/9/2023	SAVING GRACE MINISTRIES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	130,750.00
3/9/2023	TRAUTMAN KING MARKWART	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	125,200.00
3/9/2023	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	121,503.00
3/9/2023	DELL MARKETING LP	LIBRARY	BEC Public Library	General Govt Support	116,000.00
3/9/2023	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	114,904.38
3/9/2023	UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	108,040.80
3/9/2023	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	106,960.60
3/9/2023	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	96,374.00
3/8/2023	VILLAGE OF HAMBURG	GENERAL	County-wide Accounts Budget	General Govt Support	93,571.09
3/8/2023	VILLAGE OF SPRINGVILLE	GENERAL	County-wide Accounts Budget	General Govt Support	89,694.17
3/9/2023	DEZURIK INC	SEWER	Sewer District - 2	General Govt Support	87,497.00
3/9/2023	UNION CONCRETE AND CONSTRUCTION	NOV 2022 STORM	Highways (DPW)	General Govt Support	85,515.01
3/9/2023	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	83,318.12
3/9/2023	ECMC CASHIERS	GENERAL	Department of Social Services	Economic Assistance and Opport	81,373.06
3/9/2023	NYS SCHOOL FOR THE BLIND	GENERAL	Department of Social Services	Economic Assistance and Opport	77,117.60
3/9/2023	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Department of Social Services	Economic Assistance and Opport	76,677.42
3/9/2023	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	74,904.23
3/8/2023	VILLAGE OF SLOAN	GENERAL	County-wide Accounts Budget	General Govt Support	74,517.50
3/9/2023	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	71,530.92
3/9/2023	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	68,584.13
3/9/2023	GARTNER INC	GENERAL	Information & Support Services	General Govt Support	67,262.00
3/9/2023	BUFFALO NIAGARA WATERKEEPER INC	GRANTS	Environment & Planning Divis'n	Home and Community Service	66,898.57
3/9/2023	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	65,480.39
3/9/2023	GATEWAY-LONGVIEW INC	GENERAL	Dept of Mental Health	Health Reporting	63,931.00
3/9/2023	BERGMANN ASSOCIATES DPC	GENERAL	Dept of Public Works	General Govt Support	60,958.13
3/9/2023	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	57,582.35
3/9/2023	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	57,505.41
3/9/2023	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	57,012.14
3/9/2023	UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	55,903.40
3/9/2023	COORDINATED CARE SERVICES INC.	GENERAL	Dept of Mental Health	Health Reporting	55,000.00
3/8/2023	VILLAGE OF GOWANDA	GENERAL	County-wide Accounts Budget	General Govt Support	53,015.80
3/9/2023	JOE BASIL CHEVROLET INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	52,512.00
3/9/2023	GOODWIN ELECTRIC CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	51,680.00
3/9/2023	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer District - 6	General Govt Support	50,557.20
3/9/2023	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	50,279.02
3/9/2023	JOE BASIL CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	50,099.00
3/9/2023	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	49,428.00
3/9/2023	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Opport	49,100.78
3/8/2023	VILLAGE OF ANGOLA	GENERAL	County-wide Accounts Budget	General Govt Support	48,705.96
3/9/2023	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	47,580.30
3/9/2023	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	47,364.41
3/9/2023	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	47,364.41
3/8/2023	EAST AURORA VILLAGE	GENERAL	County-wide Accounts Budget	General Govt Support	45,719.15
3/9/2023	COORDINATED CARE SERVICES INC.	GENERAL	Dept of Mental Health	Health Reporting	43,911.00
3/9/2023	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	42,946.45
3/9/2023	Town of Lancaster	GENERAL	County-wide Accounts Budget	General Govt Support	42,016.68
3/9/2023	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	41,938.94
3/8/2023	VILLAGE OF WILLIAMSVILLE	GENERAL	County-wide Accounts Budget	General Govt Support	41,486.62
3/9/2023	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	40,894.53
3/9/2023	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	40,248.44
3/9/2023	BUFFALO CITY SCHOOL ADULT EDC DIV	GENERAL	Department of Social Services	Economic Assistance and Opport	38,000.00

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3/9/2023	JOHN W DANFORTH COMPANY	GENERAL	Dept of Public Works	General Govt Support	37,101.76
3/9/2023	VITEC SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	36,562.50
3/9/2023	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	35,936.69
3/9/2023	NYS SCHOOL FOR THE BLIND	GENERAL	Department of Social Services	Economic Assistance and Opport	35,593.08
3/9/2023	SPEECH LANGUAGE & COMMUNICATION	GENERAL	Health	Health Reporting	35,530.00
3/9/2023	C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	35,000.00
3/9/2023	KENYON PIPELINE INSPECTION LLC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	34,567.20
3/8/2023	VILLAGE OF NORTH COLLINS	GENERAL	County-wide Accounts Budget	General Govt Support	34,391.97
3/8/2023	VILLAGE OF AKRON	GENERAL	County-wide Accounts Budget	General Govt Support	31,568.15
3/9/2023	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	31,348.76
3/9/2023	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	30,896.97
3/9/2023	UNITED SURVEY INC	SEWER	Sewer District - 6	General Govt Support	30,504.00
3/9/2023	BURCHFIELD PENNEY ART CENTER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	30,000.00
3/9/2023	BLACK CREEK INTEGRATED SYSTEMS CORP	GENERAL	Jail Management	Public Safety	29,562.29
3/9/2023	BUFFALO NIAGARA WATERKEEPER INC	GRANTS	Environment & Planning Divis'n	Home and Community Service	29,093.87
3/9/2023	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	27,796.00
3/9/2023	LT COL MATT URBAN HUMAN	GENERAL	Youth Services Division	Public Safety	27,551.66
3/9/2023	LABLYNX INC	GENERAL	Health	Health Reporting	27,500.00
3/9/2023	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	27,204.00
3/9/2023	EM SYSTEMS INC	GENERAL	Health	Health Reporting	25,000.00
3/9/2023	WNY SUSTAINABLE BUSINESS ROUNDTABLE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	25,000.00
3/9/2023	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	24,585.00
3/9/2023	CTR FOR ELDER LAW & JUSTICE	GENERAL	Department of Social Services	Economic Assistance and Opport	24,211.00
3/9/2023	SUPPORTIVE SERVICES CORP	GENERAL	Senior Services	Economic Assistance and Opport	23,880.04
3/9/2023	CORROSION PRODUCTS & EQUIPMENT INC	SEWER	Sewer District - 6	General Govt Support	22,706.00
3/9/2023	JUREK BROS INC	GENERAL	Jail Management	Public Safety	20,828.00
3/9/2023	Kavinoky Cook LLP	GENERAL	County-wide Accounts Budget	General Govt Support	20,475.74
3/9/2023	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	20,109.94
3/9/2023	D-CO LEADERS AND TRAINING LLC	GRANTS	Emergency Services	Public Safety	20,000.00
3/9/2023	EMPIRE LAUNDRY MACHINERY INC	GENERAL	Youth Services Division	Public Safety	19,900.00
3/9/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	19,576.44
3/9/2023	D-CO LEADERS AND TRAINING LLC	GRANTS	Emergency Services	Public Safety	19,520.00
3/9/2023	CPL ARCHITECTURE, ENGINEERING, PLAN	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	19,281.50
3/9/2023	RESEARCH FOUNDATION FOR SUNY	GRANTS	Dept of Mental Health	Health Reporting	19,195.21
3/9/2023	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	18,377.10
3/9/2023	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	18,115.00
3/9/2023	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	17,541.51
3/9/2023	DANABY CONSTRUCTION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	17,500.00
3/8/2023	VILLAGE OF ORCHARD PARK	GENERAL	County-wide Accounts Budget	General Govt Support	17,472.25
3/9/2023	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	17,469.92
3/9/2023	QLESS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	17,400.00
3/9/2023	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	17,249.44
3/9/2023	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	17,055.64
3/9/2023	New Westbrook Properties, LLC	GENERAL	County-wide Accounts Budget	General Govt Support	17,035.93
3/9/2023	KAVINOKY COOK	GENERAL	County-wide Accounts Budget	General Govt Support	16,993.82
3/9/2023	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	16,931.18
3/9/2023	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	16,703.40
3/9/2023	ROSINA FOOD PRODUCTS, INC	GENERAL	Department of Social Services	Economic Assistance and Opport	16,640.00
3/9/2023	ROSINA FOOD PRODUCTS, INC	GENERAL	Department of Social Services	Economic Assistance and Opport	16,640.00
3/9/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	16,625.66
3/9/2023	CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	16,000.00
3/9/2023	BERKSHIRE FARM CENTER & SVCS FOR YO	GENERAL	Youth Services Division	Public Safety	15,932.00
3/8/2023	VILLAGE OF ALDEN	GENERAL	County-wide Accounts Budget	General Govt Support	15,877.34
3/9/2023	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	15,270.11
3/9/2023	BUFFALO PRENATAL/PERINATAL NET	GENERAL	Department of Social Services	Economic Assistance and Opport	15,000.00
3/9/2023	BERKSHIRE FARM CENTER & SVCS FOR YO	GENERAL	Department of Social Services	Economic Assistance and Opport	14,529.51
3/9/2023	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	14,381.98
3/9/2023	EASTMAN MACHINE COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opport	14,239.70
3/9/2023	NATIONAL WHOLESALE SIGNS OF NY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	13,859.54
3/9/2023	SEWING TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	13,643.50
3/9/2023	METROHEALTH TRANSPORTATION LLC	GRANTS	Senior Services	Economic Assistance and Opport	13,620.00
3/9/2023	BLACK CREEK INTEGRATED SYSTEMS CORP	GENERAL	Jail Management	Public Safety	13,500.00
3/9/2023	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	13,264.42
3/9/2023	UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	13,015.40
3/9/2023	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	12,855.76
3/9/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	12,775.23
3/9/2023	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	12,646.16
3/9/2023	SCHNECK'S TREE REMOVAL INC	BLD. AND IMPROVEMENT	Parks	Culture	12,325.00
3/9/2023	CPL ARCHITECTURE, ENGINEERING, PLAN	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	11,945.00
3/9/2023	ISKALO 5020 MAIN STREET LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,942.58
3/9/2023	AUTOMON LLC	GENERAL	Probation	Public Safety	11,833.12
3/9/2023	E & M STAR PAINTING INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	11,229.00
3/9/2023	WOLFGANG & WEINMAN THREE	GENERAL	County-wide Accounts Budget	General Govt Support	11,147.33
3/9/2023	THE RESEARCH FOUNDATION	GENERAL	Department of Social Services	Economic Assistance and Opport	11,003.52
3/9/2023	SIEWERT EQUIPMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	10,708.19
3/9/2023	JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	10,501.80
3/9/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	10,429.88

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/9/2023	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	10,397.38
3/9/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	10,041.02
3/9/2023	BTNX INC	PHARMACEUTICAL SETT	Health	Health Reporting	10,025.00
3/9/2023	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	9,856.07
3/9/2023	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,849.67
3/9/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	9,826.19
3/9/2023	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	9,606.00
3/9/2023	W B MASON CO INC	GENERAL	Information & Support Services	General Govt Support	9,430.00
3/9/2023	KAREN SOCIETY OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	9,106.16
3/9/2023	BERKSHIRE FARM CENTER & SVCS FOR YO	GENERAL	Youth Services Division	Public Safety	8,772.00
3/9/2023	CUMMINS INC	SEWER	Sewer District - 6	General Govt Support	8,201.87
3/9/2023	AFRICAN-AMERICAN CULTURAL CENTER IN	GENERAL	Youth Services Division	Public Safety	8,133.00
3/9/2023	NYS OFFICE CHILD & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,130.63
3/9/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	7,975.62
3/9/2023	BERKSHIRE FARM CENTER & SVCS FOR YO	GENERAL	Youth Services Division	Public Safety	7,972.00
3/9/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	7,963.03
3/9/2023	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,904.07
3/9/2023	COMMUNITY SERVICES FOR EVERY1	GENERAL	Department of Social Services	Economic Assistance and Opport	7,842.33
3/9/2023	SUPPORTIVE SERVICES CORP	GENERAL	Senior Services	Economic Assistance and Opport	7,704.84
3/9/2023	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	7,703.10
3/9/2023	BORNHAVA	GENERAL	Health	Health Reporting	7,668.00
3/8/2023	VILLAGE OF FARNHAM	GENERAL	County-wide Accounts Budget	General Govt Support	7,425.61
3/9/2023	ISKALO 5020 MAIN STREET LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	7,338.82
3/9/2023	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	7,215.74
3/9/2023	LEGAL MED	GENERAL	County Attorney - Dept of Law	General Govt Support	7,200.00
3/9/2023	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	7,194.00
3/9/2023	ELDERWOOD ASSISTED LIVING AT TONAWA	GENERAL	Department of Social Services	Economic Assistance and Opport	6,729.48
3/9/2023	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	6,663.65
3/9/2023	CARL P. PALADINO, AS ATTORNEY	GENERAL	County-wide Accounts Budget	General Govt Support	6,561.34
3/9/2023	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	6,482.30
3/9/2023	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	6,328.14
3/9/2023	SOOKYOUNG CHOI DDS MS	GENERAL	Jail Management	Public Safety	6,281.25
3/9/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6,191.44
3/9/2023	U & S SERVICES INC	GRANTS	Health	Health Reporting	6,087.62
3/9/2023	ELIM CHRISTIAN FELLOWSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	5,976.19
3/9/2023	ELIM CHRISTIAN FELLOWSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	5,974.94
3/9/2023	JOSEPH A. SANDERS & SONS INC	NOV 2022 STORM	Dept of Public Works	General Govt Support	5,883.24
3/9/2023	LANDSCAPE STRUCTURES INC	BLD. AND IMPROVEMENT	Parks	Culture	5,833.48
3/9/2023	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	5,800.00
3/9/2023	AMY L CORSON	GENERAL	Health	Health Reporting	5,712.00
3/9/2023	DATA-MATION PRINTING & GRAPHICS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	5,606.25
3/9/2023	LT COL MATTURBAN HUMAN SVCS CTR OF	GENERAL	Department of Social Services	Economic Assistance and Opport	5,458.95
3/9/2023	HPI INTERNATIONAL	GENERAL	Health	Health Reporting	5,325.00
3/9/2023	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	5,214.83
3/9/2023	DATA-MATION PRINTING & GRAPHICS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	5,199.02
3/9/2023	AMY L CORSON	GENERAL	Health	Health Reporting	5,168.00
3/9/2023	B I INCORPORATED	GENERAL	Probation	Public Safety	5,142.92
3/9/2023	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	5,090.72
3/9/2023	OVERDRIVE INC	LIBRARY			5,069.11
3/9/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	5,057.83
3/9/2023	JCI JONES CHEMICALS INC	SEWER	Sewer District - 6	General Govt Support	5,049.63
3/9/2023	KENYON PIPELINE INSPECTION LLC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	5,049.60
3/9/2023	MEN AT WORK	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	5,000.00
3/9/2023	OVERDRIVE INC	LIBRARY			4,917.91
3/9/2023	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	4,857.05
3/9/2023	C S BUSINESS SYSTEMS INC	GENERAL	Health	Health Reporting	4,843.29
3/9/2023	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	4,838.00
3/9/2023	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,826.10
3/9/2023	KENYON PIPELINE INSPECTION LLC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	4,743.00
3/9/2023	Joan M. Doerr	GENERAL	County-wide Accounts Budget	General Govt Support	4,677.33
3/9/2023	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,600.00
3/9/2023	DLT SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,592.00
3/9/2023	ICT RESOURCES	GENERAL	Department of Social Services	Economic Assistance and Opport	4,565.72
3/9/2023	SUPPORTIVE SERVICES CORP	GENERAL	Senior Services	Economic Assistance and Opport	4,451.53
3/9/2023	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	4,380.00
3/9/2023	Wolfgang and Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	4,345.41
3/9/2023	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	4,102.00
3/9/2023	STERIS CORP	GENERAL	Health	Health Reporting	4,061.88
3/9/2023	LT COL MATTURBAN HUMAN SVCS CTR OF	GENERAL	Department of Social Services	Economic Assistance and Opport	4,056.29
3/9/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	3,992.46
3/9/2023	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	3,886.47
3/9/2023	OVERDRIVE INC	LIBRARY			3,837.69
3/9/2023	JASON T MEURLIN	GRANTS	Health	Health Reporting	3,800.00
3/9/2023	FLUID KINETICS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,721.00
3/9/2023	Jonathan Dewald	GENERAL	County-wide Accounts Budget	General Govt Support	3,687.81
3/9/2023	SBA TOWERS II LLC	GRANTS	Emergency Services	Public Safety	3,677.25
3/9/2023	MARTIN SERVICES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,674.56

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/9/2023	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,337.50
3/9/2023	LISA NAPIERALA	GENERAL	Health	Health Reporting	2,325.00
3/9/2023	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,310.00
3/9/2023	ENVIRONMENTALLY CORRECT SOLUTION IN	GENERAL	Dept of Public Works	General Govt Support	2,250.00
3/9/2023	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,210.00
3/9/2023	ELIM CHRISTIAN FELLOWSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	2,205.78
3/9/2023	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	2,198.91
3/9/2023	AFT LENOX LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,193.12
3/9/2023	ANNA LAU	GRANTS	Health	Health Reporting	2,176.00
3/9/2023	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	2,175.00
3/9/2023	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,171.94
3/9/2023	THE MCGUIRE GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,163.00
3/9/2023	OVERDRIVE INC	LIBRARY			2,160.94
3/9/2023	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	2,150.54
3/9/2023	AMCHAR WHOLESALE INC	GENERAL	Probation	Public Safety	2,148.20
3/9/2023	HEAR 2 LEARN PLLC	GENERAL	Health	Health Reporting	2,145.00
3/9/2023	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	2,130.00
3/9/2023	OVERDRIVE INC	LIBRARY			2,121.28
3/9/2023	THE RESEARCH FOUNDATION FOR THE STA	GRANTS	Health	Health Reporting	2,121.00
3/9/2023	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	2,063.06
3/9/2023	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	2,029.11
3/9/2023	C S BUSINESS SYSTEMS INC	GENERAL	Health	Health Reporting	2,020.95
3/9/2023	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,998.42
3/9/2023	DANIELLE C GREEN	GENERAL	Jail Management	Public Safety	1,978.41
3/9/2023	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	1,975.10
3/9/2023	EVENFLO COMPANY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,932.59
3/9/2023	BAKER & TAYLOR INC	LIBRARY			1,899.07
3/9/2023	UNITED BUSINESS SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	1,878.62
3/9/2023	OVERDRIVE INC	LIBRARY			1,856.14
3/9/2023	AMCHAR WHOLESALE INC	GENERAL	Probation	Public Safety	1,849.10
3/9/2023	LOMBARDO FUNERAL HOME	DEC 2022 STORM			1,801.00
3/9/2023	LOMBARDO FUNERAL HOME	DEC 2022 STORM			1,801.00
3/9/2023	ARTEL	GENERAL	Health	Health Reporting	1,800.50
3/9/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,798.07
3/9/2023	MICHAEL GOULD	GENERAL	Health	Health Reporting	1,740.00
3/9/2023	OVERDRIVE INC	LIBRARY			1,738.11
3/9/2023	HI-TECH FIRE & SAFETY	GENERAL	Health	Health Reporting	1,735.31
3/9/2023	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	1,729.85
3/9/2023	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	1,704.00
3/9/2023	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	1,675.63
3/9/2023	LOMBARDO FUNERAL HOME	DEC 2022 STORM			1,660.48
3/9/2023	PRIMARY ARMS LLC	GENERAL	Office of the Sheriff	Public Safety	1,656.60
3/9/2023	ACCUPAY INC	GENERAL	Board of Elections	General Govt Support	1,651.20
3/9/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	1,612.30
3/9/2023	LOMBARDO FUNERAL HOME	DEC 2022 STORM			1,611.00
3/9/2023	LOMBARDO FUNERAL HOME	DEC 2022 STORM			1,611.00
3/9/2023	THERMO ELECTRON NORTH AMERICA LLC	GENERAL	Health	Health Reporting	1,608.98
3/9/2023	GRAINGER	GENERAL	Health	Health Reporting	1,601.03
3/9/2023	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,600.00
3/9/2023	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	1,566.02
3/9/2023	TRAUTMAN KING MARKWART	LIBRARY CAPITAL PROJEC	Dept of Public Works	General Govt Support	1,551.83
3/9/2023	VALLEY FAB & EQUIPMENT INC	NOV 2022 STORM	Highways (DPW)	General Govt Support	1,533.83
3/9/2023	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	1,526.70
3/9/2023	OVERDRIVE INC	LIBRARY			1,485.38
3/9/2023	OVERDRIVE INC	LIBRARY			1,477.89
3/9/2023	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	1,468.54
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,458.24
3/9/2023	GME SUPPLY COMPANY	GRANTS	Emergency Services	Public Safety	1,449.98
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,447.36
3/9/2023	MERRICK INC	GENERAL	Health	Health Reporting	1,446.50
3/9/2023	GROVE ROOFING SERVICES INC	NOV 2022 STORM	Dept of Public Works	General Govt Support	1,436.82
3/9/2023	KURK FUEL CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,410.19
3/9/2023	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	1,408.98
3/9/2023	M/E ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,402.50
3/9/2023	ADMAR SUPPLY COMPANY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,373.60
3/9/2023	RNA MEDICAL DIVISION OF BIONOSTICS	GENERAL	Health	Health Reporting	1,373.00
3/9/2023	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,368.78
3/9/2023	FORESTRY SUPPLIERS INC	GENERAL	Parks	Culture	1,368.26
3/9/2023	NAN-D'S	GRANTS	Senior Services	Economic Assistance and Opport	1,368.00
3/9/2023	Wolfgang & Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	1,361.90
3/9/2023	JUNG MIN HONG	GENERAL	Jail Management	Public Safety	1,350.00
3/9/2023	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	1,330.19
3/9/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	1,323.67
3/9/2023	ERIE COMMUNITY COLLEGE	ROAD	Highways (DPW)	General Govt Support	1,316.00
3/9/2023	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,310.58
3/9/2023	BRIAN FOGARTY	GENERAL	Jail Management	Public Safety	1,274.15
3/9/2023	OVERDRIVE INC	LIBRARY			1,267.82

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/9/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	1,260.69
3/9/2023	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	1,255.00
3/9/2023	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,243.00
3/9/2023	PERAFLEX HOSE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,240.00
3/9/2023	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,233.00
3/9/2023	JOHN E ROBERTS FUNERAL HOME	DEC 2022 STORM			1,226.00
3/9/2023	JOHN E ROBERTS FUNERAL HOME	DEC 2022 STORM			1,221.00
3/9/2023	JW DANFORTH SERVICE CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,179.00
3/9/2023	UNITED WAY BFLO ERIE CNTY	GENERAL	Department of Social Services	Economic Assistance and Opport	1,167.00
3/9/2023	ALTA MATERIAL HANDLING	ROAD	Highways (DPW)	General Govt Support	1,162.82
3/9/2023	CONSERV FLAG COMPANY	GENERAL	Office of Veterans' Services	Economic Assistance and Opport	1,145.00
3/9/2023	ALOFT BUFFALO AIRPORT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,132.50
3/9/2023	AMERICAN LUBRICANTS INC	SEWER	Sewer District - 2	General Govt Support	1,099.45
3/9/2023	MKS PLUMBING CORP	GENERAL	Dept of Public Works	General Govt Support	1,097.10
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,084.24
3/9/2023	GLOBAL INDUSTRIAL EQUIPMENT	LIBRARY	BEC Public Library	General Govt Support	1,072.74
3/9/2023	JW DANFORTH SERVICE CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,067.50
3/9/2023	BAKER & TAYLOR INC	LIBRARY			1,066.39
3/9/2023	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	1,054.63
3/9/2023	PIONEER MOTORSPORT INC	GENERAL	Emergency Services	Public Safety	1,045.00
3/9/2023	CSX TRANSPORTATION INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,043.35
3/9/2023	WOLFGANG & WEINMAN FIVE	GENERAL	County-wide Accounts Budget	General Govt Support	1,039.37
3/9/2023	WOLFGANG & WEINMAN ONE	GENERAL	County-wide Accounts Budget	General Govt Support	1,028.99
3/9/2023	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	1,020.04
3/9/2023	MITTEN FLUID POWER INC	ROAD	Highways (DPW)	General Govt Support	1,018.21
3/9/2023	OVERDRIVE INC	LIBRARY			1,011.44
3/9/2023	WESCO DISTRIBUTION INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,008.00
3/9/2023	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,005.38
3/9/2023	AMHERST ALARM INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,000.04
3/9/2023	dba PRECISION SCALE & BALANCE,	GENERAL	Health	Health Reporting	974.00
3/9/2023	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 2	General Govt Support	970.28
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			968.51
3/9/2023	SAFELITE FULFILLMENT	GENERAL	Office of the Sheriff	Public Safety	965.76
3/9/2023	ECMC CASHIERS	GENERAL	Health	Health Reporting	962.00
3/9/2023	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	953.80
3/9/2023	EVERETT J. PRESCOTT INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	952.04
3/9/2023	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	942.79
3/9/2023	DANIEL A HERNANDEZ	GENERAL	County-wide Accounts Budget	General Govt Support	935.44
3/9/2023	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	935.00
3/9/2023	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	933.00
3/9/2023	BAKER & TAYLOR INC	LIBRARY			915.56
3/9/2023	THE TREE HOUSE INC	LIBRARY	BEC Public Library	General Govt Support	912.00
3/9/2023	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	910.00
3/9/2023	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	898.00
3/9/2023	HPI INTERNATIONAL	GENERAL	Health	Health Reporting	897.00
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			895.09
3/9/2023	OVERDRIVE INC	LIBRARY			891.91
3/9/2023	Feeley Property LLC	GENERAL	County-wide Accounts Budget	General Govt Support	888.66
3/9/2023	BAKER & TAYLOR INC	LIBRARY			884.56
3/9/2023	SAFELITE FULFILLMENT	GENERAL	Office of the Sheriff	Public Safety	879.09
3/9/2023	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	874.47
3/9/2023	AMAZON.COM SERVICES INC	LIBRARY			873.75
3/9/2023	INGA HUMPHREY	GENERAL	Department of Social Services	Economic Assistance and Opport	862.38
3/9/2023	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	858.88
3/9/2023	BUFFALO ENVELOPE COMPANY	GENERAL	Health	Health Reporting	857.40
3/9/2023	KALEIDA HEALTH	GENERAL	Health	Health Reporting	854.32
3/9/2023	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	850.00
3/9/2023	OVERDRIVE INC	LIBRARY			840.19
3/9/2023	LYNN M. HESS	GENERAL	Health	Health Reporting	840.00
3/9/2023	SECUREIT TACTICAL INC.	GENERAL	Office of the Sheriff	Public Safety	839.58
3/9/2023	JW DANFORTH SERVICE CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	831.25
3/9/2023	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	808.35
3/9/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	807.21
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			807.21
3/9/2023	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	801.00
3/9/2023	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	798.90
3/9/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	793.87
3/9/2023	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	784.54
3/9/2023	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	784.22
3/9/2023	AMCHAR WHOLESALE INC	GENERAL	Probation	Public Safety	784.00
3/9/2023	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	783.22
3/9/2023	Hyde Park North LLC	GENERAL	County-wide Accounts Budget	General Govt Support	779.53
3/9/2023	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	775.55
3/9/2023	QUEST DIAGNOSTICS	GENERAL	Health	Health Reporting	766.65
3/9/2023	KAREN DEANE	GENERAL			764.16
3/9/2023	WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture	761.90
3/9/2023	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	756.54

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/9/2023	BAKER & TAYLOR INC	LIBRARY			753.32
3/9/2023	USABLUEBOOK	SEWER	Sewer District - 3 / Southtown	General Govt Support	752.73
3/9/2023	AUTOMATIONDIRECT.COM	SEWER	Sewer Districts - 1,4,5	General Govt Support	745.00
3/9/2023	SASHAMONIE MCKNIGHT	LIBRARY	BEC Public Library	General Govt Support	741.00
3/9/2023	THE BUFFALO CRITERION	LIBRARY	BEC Public Library	General Govt Support	740.00
3/9/2023	W B MASON CO INC	GENERAL	Jail Management	Public Safety	737.10
3/9/2023	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	734.00
3/9/2023	BOBCAT OF BUFFALO	GENERAL	Parks	Culture	724.10
3/9/2023	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	722.89
3/9/2023	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	721.08
3/9/2023	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	718.39
3/9/2023	BAKER & TAYLOR INC	LIBRARY			712.74
3/9/2023	American Builders & Contractor	GENERAL	County-wide Accounts Budget	General Govt Support	706.78
3/9/2023	SUPERIOR LUBRICANTS CO INC	SEWER	Sewer District - 6	General Govt Support	700.00
3/9/2023	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	690.00
3/9/2023	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	688.16
3/9/2023	HPI INTERNATIONAL	GENERAL	Health	Health Reporting	687.00
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			655.39
3/9/2023	1395 East Delavan Ave Realty LLC	GENERAL	County-wide Accounts Budget	General Govt Support	653.67
3/9/2023	JANATS, LACAP, & HAZEN, LLP	GENERAL	County-wide Accounts Budget	General Govt Support	649.61
3/9/2023	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	643.26
3/9/2023	USIQ INC	GENERAL	Office of the Sheriff	Public Safety	640.00
3/9/2023	BEST PLUMBING SPECIALTIES INC	GENERAL	Dept of Public Works	General Govt Support	639.60
3/9/2023	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	633.48
3/9/2023	CDW GOVERNMENT INC	GRANTS	Health	Health Reporting	633.25
3/9/2023	W B MASON CO INC	GENERAL	Jail Management	Public Safety	631.50
3/9/2023	JOE BASIL CHEVROLET INC	GENERAL	Office of the Sheriff	Public Safety	624.05
3/9/2023	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	613.87
3/9/2023	QLS SOLUTIONS GROUP INC	SEWER	Sewer District - 2	General Govt Support	613.79
3/9/2023	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	612.18
3/9/2023	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	607.65
3/9/2023	Select Portfolio Servicing Inc.	GENERAL	County-wide Accounts Budget	General Govt Support	606.22
3/9/2023	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	605.21
3/9/2023	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	602.03
3/9/2023	SANTO LAMAR JR	GENERAL			600.00
3/9/2023	JENNIFER MIKULA	GENERAL			600.00
3/9/2023	KAROLYNE LEON PAGAN	GENERAL			600.00
3/9/2023	MAYA LONDON	GENERAL			600.00
3/9/2023	CHELSEA PIRAINO	GENERAL			600.00
3/9/2023	TAMMY NICHOLSON	GENERAL			600.00
3/9/2023	DEVON BRANT	GENERAL			600.00
3/9/2023	AMANDA CASEY	GENERAL			600.00
3/9/2023	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	598.00
3/9/2023	SAFELITE FULFILLMENT	GENERAL	Office of the Sheriff	Public Safety	596.17
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			589.37
3/9/2023	CDW GOVERNMENT INC	GENERAL	Health	Health Reporting	589.20
3/9/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	588.38
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			587.84
3/9/2023	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	585.18
3/9/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	580.00
3/9/2023	INTERBORO PACKAGING CORP	GENERAL	Parks	Culture	574.50
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			574.48
3/9/2023	KRISTEN TEPAS	GENERAL			570.00
3/9/2023	AAI POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	564.50
3/9/2023	HJS SUPPLY CO LLC	SEWER			563.22
3/9/2023	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	561.96
3/9/2023	BAKER & TAYLOR INC	LIBRARY			561.95
3/9/2023	BAKER & TAYLOR INC	LIBRARY			561.13
3/9/2023	PIONEER MOTORSPORT INC	GENERAL	Emergency Services	Public Safety	559.80
3/9/2023	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	554.37
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			550.86
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			544.43
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			540.71
3/9/2023	JENNIFER MCCALL	GENERAL			540.00
3/9/2023	MARY COLON	GENERAL			540.00
3/9/2023	MSC INDUSTRIAL	SEWER	Sewer District - 6	General Govt Support	536.70
3/9/2023	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	534.06
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			531.77
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			531.10
3/9/2023	WATTS ARCHITECTS & ENGINEERS	SEWER	Sewer District - 3 / Southtown	General Govt Support	530.41
3/9/2023	QUEST DIAGNOSTICS	GENERAL	Health	Health Reporting	519.25
3/9/2023	WILLIAMS SCOTSMAN INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	514.09
3/9/2023	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	512.10
3/9/2023	DOMONIQUE BEASLEY	GENERAL			510.00
3/9/2023	PETER NOVAKOVIC	GENERAL			510.00
3/9/2023	MARY COLON	GENERAL			510.00
3/9/2023	KELSEY FRONCZAK	GENERAL			510.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/9/2023	HEATHER SOMERVILLE	GENERAL			510.00
3/9/2023	Gerald Wesolowski	GENERAL	County-wide Accounts Budget	General Govt Support	509.30
3/9/2023	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	508.20
3/9/2023	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 2	General Govt Support	507.15
3/9/2023	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	503.56
3/9/2023	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	494.81
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			491.14
3/9/2023	ARCHITECTURAL RESOURCES	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	490.00
3/9/2023	MARCI GOODRICH	GENERAL			487.92
3/9/2023	WINTER EQUIPMENT CO INC	ROAD	Highways (DPW)	General Govt Support	484.49
3/9/2023	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	483.57
3/9/2023	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	482.71
3/9/2023	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	482.23
3/9/2023	WAYSUR CHOWDHURY	GENERAL			480.00
3/9/2023	PETER NOVAKOVIC	GENERAL			480.00
3/9/2023	POST TO POST CATERING	DEC 2022 STORM	Emergency Services	Public Safety	479.70
3/9/2023	SAFELITE FULFILLMENT	GENERAL	Office of the Sheriff	Public Safety	477.48
3/9/2023	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	462.50
3/9/2023	SIGMA-ALDRICH INC	GENERAL	Health	Health Reporting	460.51
3/9/2023	NYS Dept. of Taxation and Finance	GENERAL	County-wide Accounts Budget	General Govt Support	456.69
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			455.69
3/9/2023	ANGELA ACKER	GENERAL			450.00
3/9/2023	NYSDEC BUREAU OF PESTICIDES	GENERAL	Health	Health Reporting	450.00
3/9/2023	CHYNNA HARDY	GENERAL	Health	Health Reporting	450.00
3/9/2023	BAKER & TAYLOR INC	LIBRARY			448.57
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			446.67
3/9/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	446.35
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			446.27
3/9/2023	GRANT WRITING USA	GRANTS	Senior Services	Economic Assistance and Opport	445.00
3/9/2023	GRANT WRITING USA	GRANTS	Senior Services	Economic Assistance and Opport	445.00
3/9/2023	GRANT WRITING USA	GRANTS	Senior Services	Economic Assistance and Opport	445.00
3/9/2023	GRANT WRITING USA	GRANTS	Senior Services	Economic Assistance and Opport	445.00
3/9/2023	GRANT WRITING USA	GRANTS	Senior Services	Economic Assistance and Opport	445.00
3/9/2023	GRANT WRITING USA	GRANTS	Senior Services	Economic Assistance and Opport	445.00
3/9/2023	GRANT WRITING USA	GRANTS	Senior Services	Economic Assistance and Opport	445.00
3/9/2023	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	437.18
3/9/2023	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	436.75
3/9/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	433.40
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			433.12
3/9/2023	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	429.00
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			426.41
3/9/2023	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	425.00
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			422.94
3/9/2023	IMPERIAL DOOR CONTROLS IN	LIBRARY	BEC Public Library	General Govt Support	422.40
3/9/2023	GILLIAN BOBROWSKI	GENERAL			420.00
3/9/2023	Town of Orchard Park	GENERAL	County-wide Accounts Budget	General Govt Support	417.25
3/9/2023	ECMC CASHIERS	GENERAL	Health	Health Reporting	416.78
3/9/2023	dba PRECISION SCALE & BALANCE,	GENERAL	Health	Health Reporting	416.00
3/9/2023	T MOBILE	GENERAL	Dept of Public Works	General Govt Support	415.70
3/9/2023	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	412.00
3/9/2023	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	411.00
3/9/2023	BAKER & TAYLOR BOOKS	LIBRARY			409.70
3/9/2023	BUFFALO ENVELOPE COMPANY	GENERAL	Probation	Public Safety	409.38
3/9/2023	WOLFGANG & WEINMAN SIX	GENERAL	County-wide Accounts Budget	General Govt Support	405.34
3/9/2023	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	405.01
3/9/2023	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	399.72
3/9/2023	BAKER & TAYLOR INC	LIBRARY			398.79
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			396.84
3/9/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	392.81
3/9/2023	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	390.61
3/9/2023	BRENNTAG LUBRICANTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	390.00
3/9/2023	NAAHAR SONIA	GENERAL			390.00
3/9/2023	WOLFGANG & WEINMAN FOUR	GENERAL	County-wide Accounts Budget	General Govt Support	389.77
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			384.26
3/9/2023	dba PRECISION SCALE & BALANCE,	GENERAL	Health	Health Reporting	384.00
3/9/2023	ECMC	GENERAL	Youth Services Division	Public Safety	381.06
3/9/2023	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	379.16
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			376.89
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			376.42
3/9/2023	J C EHRlich	GENERAL	Jail Management	Public Safety	376.00
3/9/2023	J C EHRlich	GENERAL	Jail Management	Public Safety	376.00
3/9/2023	SUPERIOR LUBRICANTS CO INC	SEWER	Sewer District - 6	General Govt Support	374.00
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			373.19
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			372.94
3/9/2023	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	370.33
3/9/2023	US BANK EQUIPMENT FINANCE	LIBRARY	BEC Public Library	General Govt Support	368.86
3/9/2023	WOLFGANG & WEINMAN SEVEN	GENERAL	County-wide Accounts Budget	General Govt Support	367.38
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			366.49

Vendor Checks Ending March 10, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/9/2023	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	366.00
3/9/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	365.02
3/9/2023	BAKER & TAYLOR INC	LIBRARY			363.35
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			363.01
3/9/2023	JEAN BENNETT	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	360.50
3/9/2023	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	356.01
3/9/2023	BUFFALO NIAGARA WATERKEEPER INC	GRANTS	Environment & Planning Divis'n	Home and Community Service	354.85
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			353.33
3/9/2023	Larry McClamb	GENERAL	County-wide Accounts Budget	General Govt Support	348.19
3/9/2023	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	347.51
3/9/2023	AMERICAN PUBLIC HEALTH ASSN	GENERAL	Health	Health Reporting	340.00
3/9/2023	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	337.23
3/9/2023	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	332.64
3/9/2023	ERB CO INC	ROAD	Highways (DPW)	General Govt Support	331.80
3/9/2023	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	331.35
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			330.06
3/9/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	330.02
3/9/2023	IRR SUPPLY CENTERS	GENERAL	Dept of Public Works	General Govt Support	328.73
3/9/2023	DEAF ACCESS SERVICES	GENERAL	Jail Management	Public Safety	326.00
3/9/2023	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	325.50
3/9/2023	MODERN DISPOSAL SERVICES INC	GENERAL	Youth Services Division	Public Safety	321.80
3/9/2023	MODERN DISPOSAL SERVICES INC	GENERAL	Youth Services Division	Public Safety	321.80
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			321.18
3/9/2023	THE BUFFALO NEWS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	319.90
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			319.38
3/9/2023	JW DANFORTH SERVICE CO INC	GENERAL	Dept of Public Works	General Govt Support	318.06
3/9/2023	C S BUSINESS SYSTEMS INC	GRANTS	Health	Health Reporting	314.82
3/9/2023	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	314.50
3/9/2023	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	314.43
3/9/2023	GRAINGER	SEWER	Sewer District - 6	General Govt Support	313.80
3/9/2023	BAKER & TAYLOR INC	LIBRARY			313.52
3/9/2023	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	308.70
3/9/2023	IMPREST FUND/PURCHASING	GENERAL	Youth Services Division	Public Safety	308.25
3/9/2023	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 6	General Govt Support	308.00
3/9/2023	OMNICOR BIOMEDICAL SERVICES INC	GENERAL	Health	Health Reporting	308.00
3/9/2023	THE BUFFALO NEWS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	304.60
3/9/2023	Bernard Bruenn	GENERAL	County-wide Accounts Budget	General Govt Support	301.73
3/9/2023	HUYNHANH LE	GENERAL			300.00
3/9/2023	ANGELA FOX	GENERAL			300.00
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			299.69
3/9/2023	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	299.49
3/9/2023	ARCHITECTURAL RESOURCES	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	298.75
3/9/2023	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	298.73
3/9/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	296.00
3/9/2023	CIOX HEALTH	GENERAL	Department of Social Services	Economic Assistance and Opport	294.75
3/9/2023	BAKER & TAYLOR INC	LIBRARY			292.04
3/9/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	290.00
3/9/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	290.00
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			289.45
3/9/2023	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Health	Health Reporting	286.45
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			286.16
3/9/2023	TIARA JONES	GENERAL			285.00
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			282.55
3/9/2023	dba PRECISION SCALE & BALANCE,	GENERAL	Health	Health Reporting	280.00
3/9/2023	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	279.91
3/9/2023	New Life w/Us Realty LLC	GENERAL	County-wide Accounts Budget	General Govt Support	279.04
3/9/2023	CROSS CONNECTION CONTROL FNDR	SEWER	Sewer District - 3 / Southtown	General Govt Support	275.00
3/9/2023	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	274.25
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			274.13
3/9/2023	MCMMASTER CARR SUPPLY CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	273.52
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			266.96
3/9/2023	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	262.01
3/9/2023	WOLFGANG & WEINMAN TWO	GENERAL	County-wide Accounts Budget	General Govt Support	259.84
3/9/2023	BAKER & TAYLOR INC	LIBRARY			258.94
3/9/2023	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	258.38
3/9/2023	NATHANIEL COLE	GENERAL			255.00
3/9/2023	VICTOR GELUSO	GENERAL			255.00
3/9/2023	HPI INTERNATIONAL	GENERAL	Health	Health Reporting	254.85
3/9/2023	EPLUS TECHNOLOGY INC	GENERAL	Equal Employment Opportunity	Home and Community Service	251.44
3/9/2023	REGIONAL DISTRIBUTORS INC	SEWER	Sewer District - 6	General Govt Support	250.56
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			250.44
3/9/2023	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	250.39
3/9/2023	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	250.00
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			249.58
3/9/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	248.39
3/9/2023	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 2	General Govt Support	247.59
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			246.24

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			245.63
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			244.83
3/9/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	244.64
3/9/2023	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	244.40
3/9/2023	YOUNG AND SWARTZ INC	SEWER			241.70
3/9/2023	NATHANIEL COLE	GENERAL			240.00
3/9/2023	dba PRECISION SCALE & BALANCE,	SEWER	Sewer District - 3 / Southtown	General Govt Support	240.00
3/9/2023	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	237.95
3/9/2023	Battenfeld Grease & Oil	GENERAL	County-wide Accounts Budget	General Govt Support	235.00
3/9/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Board of Elections	General Govt Support	234.24
3/9/2023	Town of Marilla	GENERAL	County-wide Accounts Budget	General Govt Support	233.83
3/9/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	233.56
3/9/2023	IV LABS INC	GENERAL	Health	Health Reporting	231.89
3/9/2023	MSC INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	229.91
3/9/2023	JENNY&AARON DANIEL	GENERAL			225.00
3/9/2023	BEE GROUP NEWSPAPERS	GENERAL	County Executive Department	General Govt Support	225.00
3/9/2023	GORENFLO BFLO LOCK SUPPLY	GENERAL	Health	Health Reporting	223.00
3/9/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	222.21
3/9/2023	BAKER & TAYLOR INC	LIBRARY			219.10
3/9/2023	Khairul Islam	GENERAL	County-wide Accounts Budget	General Govt Support	218.27
3/9/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	217.14
3/9/2023	ERIE COUNTY DEPT OF SOCIAL SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	216.00
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			213.50
3/9/2023	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	213.00
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			210.37
3/9/2023	KIARA TRIPLETTE	GENERAL			210.00
3/9/2023	REGIONAL DISTRIBUTORS INC	ROAD	Highways (DPW)	General Govt Support	208.80
3/9/2023	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	208.20
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			208.12
3/9/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Environment & Planning Divis'n	Home and Community Service	205.99
3/9/2023	JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	205.00
3/9/2023	NYS Dept. of Taxation and Finance	GENERAL	County-wide Accounts Budget	General Govt Support	203.25
3/9/2023	Kelly A. Rinehart	GENERAL	District Attorney	General Govt Support	202.50
3/9/2023	CoreLogic	GENERAL	County-wide Accounts Budget	General Govt Support	202.12
3/9/2023	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	200.85
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			200.47
3/9/2023	NYS ASSN TWN SUPTS OF HWYS INC	GENERAL	Dept of Public Works	General Govt Support	200.00
3/9/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	199.94
3/9/2023	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	198.72
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			197.92
3/9/2023	TIARA JONES	GENERAL			195.00
3/9/2023	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	194.64
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			193.18
3/9/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	191.00
3/9/2023	HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	186.93
3/9/2023	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	185.00
3/9/2023	NUNCHERENO & NAGEL PLLC	GENERAL	County-wide Accounts Budget	General Govt Support	182.29
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			180.18
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			180.14
3/9/2023	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	180.00
3/9/2023	MD MOSTAFA	GENERAL			180.00
3/9/2023	BRANDON BOYETTE	GENERAL			180.00
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			178.00
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			175.04
3/9/2023	LOOMIS FARGO & CO	GENERAL	Probation	Public Safety	174.00
3/9/2023	OMNICOR BIOMEDICAL SERVICES INC	GENERAL	Health	Health Reporting	174.00
3/9/2023	CASULLO'S AUTOMOTIVE SERVICES	LIBRARY	BEC Public Library	General Govt Support	173.84
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			171.13
3/9/2023	DRIVERS LICENSE GUIDE CO	GENERAL	County Clerk	General Govt Support	170.00
3/9/2023	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	169.69
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			168.33
3/9/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	162.72
3/9/2023	Town of Evans	GENERAL	County-wide Accounts Budget	General Govt Support	162.42
3/9/2023	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	161.35
3/9/2023	GLORIA M. WILSON	GENERAL	County-wide Accounts Budget	General Govt Support	161.11
3/9/2023	PYRAMID SCHOOL PRODUCTS	GENERAL	Jail Management	Public Safety	159.60
3/9/2023	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	158.44
3/9/2023	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	158.40
3/9/2023	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	158.00
3/9/2023	VANESSA DIAZ	GENERAL	Department of Social Services	Economic Assistance and Opport	154.75
3/9/2023	EMMANUEL GRAHAM	GENERAL	Department of Social Services	Economic Assistance and Opport	153.58
3/9/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	152.00
3/9/2023	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	150.15
3/9/2023	TRANSUNION RISK AND	GENERAL	Probation	Public Safety	150.00
3/9/2023	LCEO LLC	GENERAL	Office of the Sheriff	Public Safety	150.00
3/9/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	149.74
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			149.55

Vendor Checks Ending March 10, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/9/2023	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	149.00
3/9/2023	CVR COMPUTER SUPPLIES INC	LIBRARY	BEC Public Library	General Govt Support	147.00
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			146.67
3/9/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	145.00
3/9/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	145.00
3/9/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	145.00
3/9/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	145.00
3/9/2023	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	145.00
3/9/2023	ROBERT W. YEATES	GENERAL	District Attorney	General Govt Support	143.81
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			143.00
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			140.04
3/9/2023	CHARTER COMMUNICATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	139.98
3/9/2023	EL-DON BATTERY POST INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	139.90
3/9/2023	AMAZON.COM SERVICES INC	LIBRARY			139.80
3/9/2023	WATTS ARCHITECTS & ENGINEERS	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	139.77
3/9/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Equal Employment Opportunity	Home and Community Service	139.28
3/9/2023	ECMC	GENERAL	Youth Services Division	Public Safety	138.90
3/9/2023	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	138.44
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			137.40
3/9/2023	ECMC	GENERAL	Youth Services Division	Public Safety	137.36
3/9/2023	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	136.24
3/9/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	135.07
3/9/2023	AMAZON.COM SERVICES INC	LIBRARY			131.86
3/9/2023	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	131.22
3/9/2023	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	128.08
3/9/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	126.18
3/9/2023	CROWN CASTLE FIBER LLC	LIBRARY	BEC Public Library	General Govt Support	125.00
3/9/2023	J C EHRlich	GENERAL	Jail Management	Public Safety	125.00
3/9/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Board of Elections	General Govt Support	124.90
3/9/2023	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	124.27
3/9/2023	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	124.00
3/9/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	123.44
3/9/2023	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	122.10
3/9/2023	MELIA SMITH	GENERAL	Department of Social Services	Economic Assistance and Opport	121.55
3/9/2023	FEDERAL EXPRESS	GENERAL	Office of the Sheriff	Public Safety	120.77
3/9/2023	CVSOA	GENERAL	Office of Veterans' Services	Economic Assistance and Opport	120.00
3/9/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	120.00
3/9/2023	ELIZABETH LEARMAN	GENERAL			120.00
3/9/2023	J C EHRlich	GENERAL	Jail Management	Public Safety	120.00
3/9/2023	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	119.90
3/9/2023	JOE BASIL CHEVROLET INC	GENERAL	Office of the Sheriff	Public Safety	119.32
3/9/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	119.10
3/9/2023	TELESTREAM	GENERAL	County Executive Department	General Govt Support	119.00
3/9/2023	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	114.94
3/9/2023	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	114.53
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			114.31
3/9/2023	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	113.38
3/9/2023	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 2	General Govt Support	113.04
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			112.21
3/9/2023	SCHOOL SPECIALTY LLC	LIBRARY	BEC Public Library	General Govt Support	111.74
3/9/2023	Kristine Pieper	GENERAL	Personnel	General Govt Support	111.38
3/9/2023	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	111.28
3/9/2023	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	110.76
3/9/2023	BAKER & TAYLOR INC	LIBRARY			110.61
3/9/2023	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	110.55
3/9/2023	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	110.00
3/9/2023	CIOX HEALTH	GENERAL	Department of Social Services	Economic Assistance and Opport	109.50
3/9/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	107.69
3/9/2023	AMAZON.COM SERVICES INC	LIBRARY			107.09
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			105.12
3/9/2023	GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	104.40
3/9/2023	ELAINE RUSZCZYK	GENERAL	Personnel	General Govt Support	103.13
3/9/2023	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	102.85
3/9/2023	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	102.85
3/9/2023	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	100.94
3/9/2023	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100.50
3/9/2023	E-Z PASS NEW YORK SERVICE CENTER	GENERAL	Probation	Public Safety	100.00
3/9/2023	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	100.00
3/9/2023	FORMAL MAINTENANCE SERVICES	GENERAL	Jail Management	Public Safety	100.00
3/9/2023	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
3/9/2023	AUDACY OPERATIONS INC	LIBRARY	BEC Public Library	General Govt Support	100.00
3/9/2023	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	100.00
3/9/2023	TRI-COUNTY SUPPLY INC	GENERAL	Parks	Culture	99.99
3/9/2023	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	99.98
3/9/2023	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	99.44
3/9/2023	Dawn M Hartzell	GENERAL	Personnel	General Govt Support	99.00
3/9/2023	Melissa R Clyburn	GENERAL	Personnel	General Govt Support	99.00

Vendor Checks Ending March 10, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/9/2023	KHOMO MOHAPELOA	GENERAL	County-wide Accounts Budget	General Govt Support	98.11
3/9/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	98.04
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			97.56
3/9/2023	AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	96.00
3/9/2023	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	95.16
3/9/2023	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	95.07
3/9/2023	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	95.07
3/9/2023	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	95.07
3/9/2023	TERRY NESCI	GENERAL	Personnel	General Govt Support	94.88
3/9/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	94.71
3/9/2023	ROBERT HAUG	GENERAL	Personnel	General Govt Support	94.25
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			93.64
3/9/2023	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	92.50
3/9/2023	3191 Water Lily LLC	GENERAL	County-wide Accounts Budget	General Govt Support	91.67
3/9/2023	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	91.63
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			90.87
3/9/2023	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	90.75
3/9/2023	CHRISTINE KOWALYK	GENERAL	Personnel	General Govt Support	90.75
3/9/2023	MARGARET LATONA	GENERAL	Personnel	General Govt Support	90.63
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			90.09
3/9/2023	ALPHA ANALYTICAL INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	90.00
3/9/2023	GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	90.00
3/9/2023	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	89.98
3/9/2023	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	89.00
3/9/2023	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	88.94
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			87.52
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			87.51
3/9/2023	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	87.32
3/9/2023	IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	87.29
3/9/2023	LEHIGH OUTFITTERS LLC	GENERAL	Health	Health Reporting	87.10
3/9/2023	STEPHEN HARTZELL	GENERAL	Personnel	General Govt Support	87.00
3/9/2023	VICKEY ROBINSON	GENERAL	Personnel	General Govt Support	87.00
3/9/2023	DIANE SAXE	GENERAL	Personnel	General Govt Support	86.63
3/9/2023	LAUREN ROZMUS	GENERAL	Personnel	General Govt Support	86.63
3/9/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	85.85
3/9/2023	W B MASON CO INC	GENERAL	Health	Health Reporting	85.32
3/9/2023	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
3/9/2023	CAPPELLINO CHEVROLET INC	GENERAL	District Attorney	General Govt Support	84.06
3/9/2023	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	84.00
3/9/2023	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	84.00
3/9/2023	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	83.48
3/9/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	83.04
3/9/2023	CHRISTINE KOWALYK	GENERAL	Personnel	General Govt Support	82.58
3/9/2023	JANET A SMOLINSKI	GENERAL	Personnel	General Govt Support	82.58
3/9/2023	LEHIGH OUTFITTERS LLC	GENERAL	Health	Health Reporting	82.51
3/9/2023	Kristine Pieper	GENERAL	Personnel	General Govt Support	82.50
3/9/2023	Dawn M Hartzell	GENERAL	Personnel	General Govt Support	82.50
3/9/2023	PATRICIA FREY	GENERAL	Personnel	General Govt Support	82.50
3/9/2023	J C EHRlich	GENERAL	Jail Management	Public Safety	82.00
3/9/2023	J C EHRlich	GENERAL	Jail Management	Public Safety	82.00
3/9/2023	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	80.48
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			80.43
3/9/2023	VALLIE M FERRARACCIO	DEC 2022 STORM	Emergency Services	Public Safety	80.15
3/9/2023	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	80.00
3/9/2023	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	79.98
3/9/2023	TERRY NESCI	GENERAL	Personnel	General Govt Support	79.75
3/9/2023	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	78.85
3/9/2023	BAKER & TAYLOR INC	LIBRARY			77.95
3/9/2023	W B MASON CO INC	GENERAL	Health	Health Reporting	77.04
3/9/2023	AMANDA LICATA	GENERAL	Personnel	General Govt Support	76.13
3/9/2023	VICKEY ROBINSON	GENERAL	Personnel	General Govt Support	76.13
3/9/2023	QUEST DIAGNOSTICS	GENERAL	Health	Health Reporting	75.78
3/9/2023	NYSACDRPTS INC	GENERAL	Real Property Tax Services	General Govt Support	75.00
3/9/2023	STEPHEN HARTZELL	GENERAL	Personnel	General Govt Support	72.50
3/9/2023	JOHN KOERNER	GENERAL	Personnel	General Govt Support	72.50
3/9/2023	FLEET MAINTENANCE INC	SEWER	Sewer District - 2	General Govt Support	72.10
3/9/2023	Maria Pisarek	GENERAL	District Attorney	General Govt Support	71.00
3/9/2023	BEE GROUP NEWSPAPERS	SEWER	Sewer District - 3 / Southtown	General Govt Support	70.43
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			70.05
3/9/2023	CINTAS CORPORATION LOC 782	GENERAL	District Attorney	General Govt Support	70.00
3/9/2023	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	70.00
3/9/2023	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	70.00
3/9/2023	IMPREST FUND/PURCHASING	GRANTS	Health	Health Reporting	68.99
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			68.35
3/9/2023	BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	67.58
3/9/2023	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	67.20
3/9/2023	BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	67.10

Vendor Checks Ending March 10, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/9/2023	BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	67.10
3/9/2023	W B MASON CO INC	GENERAL	Health	Health Reporting	67.05
3/9/2023	PATRICIA FREY	GENERAL	Personnel	General Govt Support	66.92
3/9/2023	W B MASON CO INC	GENERAL	Health	Health Reporting	65.58
3/9/2023	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 2	General Govt Support	65.16
3/9/2023	SHEILA O'SULLIVAN THIE RPR	GENERAL	District Attorney	General Govt Support	65.00
3/9/2023	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	65.00
3/9/2023	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	64.94
3/9/2023	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	64.16
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			63.82
3/9/2023	BEE GROUP NEWSPAPERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	62.83
3/9/2023	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	62.74
3/9/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	62.60
3/9/2023	GALLS LLC	GENERAL	Probation	Public Safety	62.40
3/9/2023	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	62.30
3/9/2023	BEE GROUP NEWSPAPERS	BLD. AND IMPROVEMENT	Parks	Culture	61.63
3/9/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	60.99
3/9/2023	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	60.96
3/9/2023	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	60.90
3/9/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	60.39
3/9/2023	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
3/9/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	60.00
3/9/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	60.00
3/9/2023	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
3/9/2023	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
3/9/2023	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
3/9/2023	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
3/9/2023	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
3/9/2023	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
3/9/2023	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
3/9/2023	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
3/9/2023	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
3/9/2023	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
3/9/2023	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
3/9/2023	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
3/9/2023	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
3/9/2023	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
3/9/2023	DAWN MILLER	GENERAL			60.00
3/9/2023	SHPRESA DERVISHI	GENERAL			60.00
3/9/2023	SHRED TEXT INC	GENERAL	Health	Health Reporting	60.00
3/9/2023	PEP BOYS	GENERAL	Bureau of Fleet Services	General Govt Support	59.99
3/9/2023	CIOX HEALTH	GENERAL	Department of Social Services	Economic Assistance and Opport	59.25
3/9/2023	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	58.39
3/9/2023	Jacqueline Levitt	GENERAL	County-wide Accounts Budget	General Govt Support	58.10
3/9/2023	BAKER & TAYLOR BOOKS	LIBRARY			57.64
3/9/2023	BAKER & TAYLOR INC	LIBRARY			57.51
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			57.41
3/9/2023	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	57.00
3/9/2023	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			56.57
3/9/2023	Dabrowski, Joseph M.	GRANTS			56.00
3/9/2023	Dabrowski, Joseph M.	GRANTS			56.00
3/9/2023	Hale, Sr., William E.	GRANTS			56.00
3/9/2023	Hale, Sr., William E.	GRANTS			56.00
3/9/2023	Semrau, Robert T.	GRANTS			56.00
3/9/2023	Throm, Roger	GRANTS			56.00
3/9/2023	Beidler, Gary D.	GRANTS			56.00
3/9/2023	Kieser, William N.	GRANTS			56.00
3/9/2023	Majewski, Jess	GRANTS			56.00
3/9/2023	McCullor, Michael J.	GRANTS			56.00
3/9/2023	Gilson, Ron	GRANTS			56.00
3/9/2023	Moore, Dennis	GRANTS			56.00
3/9/2023	Moore, Dennis	GRANTS			56.00
3/9/2023	Thill, Brian R	GRANTS			56.00
3/9/2023	Thill, Brian R	GRANTS			56.00
3/9/2023	Domon, Jacqueline	GRANTS			56.00
3/9/2023	Guillow, Michael J.	GRANTS			56.00
3/9/2023	Seltz, Robert	GRANTS			56.00
3/9/2023	Seltz, Robert	GRANTS			56.00
3/9/2023	Bateman, William	GRANTS			56.00
3/9/2023	Bateman, William	GRANTS			56.00
3/9/2023	Abshire, Claudette	GRANTS			56.00
3/9/2023	Abshire, Claudette	GRANTS			56.00
3/9/2023	Kern, Robert	GRANTS			55.30
3/9/2023	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	55.06
3/9/2023	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	55.00
3/9/2023	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	55.00
3/9/2023	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	55.00
3/9/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	54.55
3/9/2023	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 2	General Govt Support	54.15
3/9/2023	SHERWIN WILLIAMS CO	GENERAL	Youth Services Division	Public Safety	53.72

Vendor Checks Ending March 10, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/9/2023	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	53.20
3/9/2023	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	53.20
3/9/2023	Throm, Roger	GRANTS			53.20
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			52.80
3/9/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	52.62
3/9/2023	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	52.52
3/9/2023	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.50
3/9/2023	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	52.35
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			51.95
3/9/2023	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	51.66
3/9/2023	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	50.84
3/9/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	50.76
3/9/2023	W B MASON CO INC	GENERAL	Health	Health Reporting	50.07
3/9/2023	B I INCORPORATED	GENERAL	Probation	Public Safety	50.00
3/9/2023	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
3/9/2023	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
3/9/2023	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
3/9/2023	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
3/9/2023	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
3/9/2023	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
3/9/2023	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
3/9/2023	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
3/9/2023	JEAN BENNETT	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	50.00
3/9/2023	NEW YORK STATE CANAL CORPORATION	GENERAL	Parks	Culture	50.00
3/9/2023	Paul, Alan R.	GRANTS			49.70
3/9/2023	Kenya House	GENERAL	County-wide Accounts Budget	General Govt Support	49.51
3/9/2023	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	49.50
3/9/2023	Beidler, Gary D.	GRANTS			49.00
3/9/2023	BUFFALO BEARINGS	SEWER	Sewer District - 3 / Southtown	General Govt Support	48.91
3/9/2023	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	48.54
3/9/2023	BAKER & TAYLOR BOOKS	LIBRARY			48.46
3/9/2023	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	48.12
3/9/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	47.80
3/9/2023	Posluszny, Mary Ann	GRANTS			47.60
3/9/2023	BAKER & TAYLOR INC	LIBRARY			47.30
3/9/2023	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	47.20
3/9/2023	Sargent & Collins	GENERAL	County-wide Accounts Budget	General Govt Support	47.17
3/9/2023	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	47.00
3/9/2023	Domon, Jacqueline	GRANTS			46.48
3/9/2023	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	46.20
3/9/2023	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	46.07
3/9/2023	Carrick, Ronald	GRANTS			46.06
3/9/2023	Favor, Brenda J.	GRANTS			45.78
3/9/2023	Urban, Don	GRANTS			45.64
3/9/2023	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	45.26
3/9/2023	LOUIS S RUBERTO	GENERAL	District Attorney	General Govt Support	45.00
3/9/2023	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	44.00
3/9/2023	POOLEY INC	LIBRARY	BEC Public Library	General Govt Support	43.87
3/9/2023	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	43.40
3/9/2023	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
3/9/2023	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
3/9/2023	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	43.40
3/9/2023	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	43.35
3/9/2023	Haefner, Susan	GRANTS			43.12
3/9/2023	Favor, Brenda J.	GRANTS			42.28
3/9/2023	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	42.12
3/9/2023	Majewski, Jess	GRANTS			42.00
3/9/2023	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	42.00
3/9/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	41.77
3/9/2023	Markin, John	GRANTS			41.44
3/9/2023	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	41.36
3/9/2023	BAKER & TAYLOR INC	LIBRARY			40.76
3/9/2023	AD SPECIALTY SOLUTIONS LLC	GENERAL	Comptroller	General Govt Support	40.75
3/9/2023	AD SPECIALTY SOLUTIONS LLC	GENERAL	Comptroller	General Govt Support	40.75
3/9/2023	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	40.72
3/9/2023	Paul, Alan R.	GRANTS			40.60
3/9/2023	Hasburgh, James C.	GRANTS			40.60
3/9/2023	Moffat, John	GRANTS			40.60
3/9/2023	JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	40.00
3/9/2023	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	40.00
3/9/2023	Bookbinder, MaryEllen	GRANTS			39.90
3/9/2023	Denecke, Nancy	GRANTS			39.76
3/9/2023	W B MASON CO INC	GENERAL	Health	Health Reporting	39.46
3/9/2023	SCHOOL SPECIALTY LLC	LIBRARY	BEC Public Library	General Govt Support	39.32
3/9/2023	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
3/9/2023	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
3/9/2023	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06

Vendor Checks Ending March 10, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/9/2023	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	38.58
3/9/2023	Gary Agnello	GENERAL	County-wide Accounts Budget	General Govt Support	37.25
3/9/2023	Town of Alden	GENERAL	County-wide Accounts Budget	General Govt Support	37.13
3/9/2023	FEDEX SERVICES	GENERAL	Health	Health Reporting	36.96
3/9/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	36.78
3/9/2023	Guillow, Michael J.	GRANTS			36.40
3/9/2023	Donovan, Terence H.	GRANTS			36.40
3/9/2023	Herman, Lewis P	GRANTS			36.40
3/9/2023	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	36.07
3/9/2023	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	35.99
3/9/2023	SHAHEEDAH NIEVES	GENERAL	County-wide Accounts Budget	General Govt Support	35.21
3/9/2023	KRACKELER SCIENTIFIC INC	GENERAL	Health	Health Reporting	34.74
3/9/2023	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.74
3/9/2023	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	34.72
3/9/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	34.03
3/9/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	34.03
3/9/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	34.03
3/9/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	34.03
3/9/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	34.03
3/9/2023	Wojcik, Marian	GRANTS			33.04
3/9/2023	GREAT LAKES MEDICAL IMAGING	GENERAL	Youth Services Division	Public Safety	33.00
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			32.97
3/9/2023	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	32.19
3/9/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	32.10
3/9/2023	Barone, Daniel M	GRANTS			32.06
3/9/2023	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	31.92
3/9/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	31.80
3/9/2023	W B MASON CO INC	GENERAL	Health	Health Reporting	31.78
3/9/2023	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	30.96
3/9/2023	Perry, Dianne L.	GRANTS			30.10
3/9/2023	KEVIN HARRIS C/O: TIMOTHY WESLEY	GENERAL	Department of Social Services	Economic Assistance and Opport	30.00
3/9/2023	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	30.00
3/9/2023	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	30.00
3/9/2023	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	30.00
3/9/2023	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	30.00
3/9/2023	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	29.99
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			29.95
3/9/2023	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	29.91
3/9/2023	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	29.86
3/9/2023	Urban, Don	GRANTS			29.40
3/9/2023	Doerfler, Thomas M.	GRANTS			29.12
3/9/2023	Klimowicz, Brenda	GRANTS			29.12
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.78
3/9/2023	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	28.68
3/9/2023	ELMA WATER DEPT	SEWER	Sewer Districts - 1,4,5	General Govt Support	28.33
3/9/2023	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	28.15
3/9/2023	Gilson, Ron	GRANTS			28.00
3/9/2023	EATONS OFFICE SUPPLY	LIBRARY	BEC Public Library	General Govt Support	27.12
3/9/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	26.62
3/9/2023	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
3/9/2023	Joseph Zdon	GENERAL	County-wide Accounts Budget	General Govt Support	25.99
3/9/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	25.55
3/9/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	24.78
3/9/2023	KHOMO MOHAPELOA	GENERAL	County-wide Accounts Budget	General Govt Support	23.97
3/9/2023	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.58
3/9/2023	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	23.42
3/9/2023	W B MASON CO INC	GENERAL	Health	Health Reporting	23.40
3/9/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	22.18
3/9/2023	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			21.76
3/9/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	21.76
3/9/2023	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	21.70
3/9/2023	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	21.70
3/9/2023	W B MASON CO INC	GENERAL	Health	Health Reporting	21.70
3/9/2023	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	21.52
3/9/2023	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.00
3/9/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	20.97
3/9/2023	HJS SUPPLY CO LLC	GENERAL	Dept of Public Works	General Govt Support	20.86
3/9/2023	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	20.50
3/9/2023	BAKER & TAYLOR INC	LIBRARY			20.38
3/9/2023	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	20.07
3/9/2023	Bruce Kamieniarz	GENERAL	County-wide Accounts Budget	General Govt Support	20.00
3/9/2023	Richard Toepfer	GENERAL	County-wide Accounts Budget	General Govt Support	20.00
3/9/2023	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	20.00
3/9/2023	Anthony Kuhn	GENERAL	County-wide Accounts Budget	General Govt Support	19.84
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.79
3/9/2023	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	19.36
3/9/2023	VALLIE M FERRARACCIO	DEC 2022 STORM	Emergency Services	Public Safety	19.36

Vendor Checks Ending March 10, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/9/2023	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	19.10
3/9/2023	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	18.80
3/9/2023	Tadeusz Nowacki	GENERAL	County-wide Accounts Budget	General Govt Support	18.00
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.95
3/9/2023	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	17.36
3/9/2023	CUMMINS ALLISON CORP	GENERAL	Real Property Tax Services	General Govt Support	17.00
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.79
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.05
3/9/2023	DAWN MILLER	GENERAL			15.00
3/9/2023	DAWN MILLER	GENERAL			15.00
3/9/2023	Bernard Eroid Menifee	GENERAL	County-wide Accounts Budget	General Govt Support	14.65
3/9/2023	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	14.39
3/9/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Office of the Sheriff	Public Safety	13.16
3/9/2023	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	13.02
3/9/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	12.80
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.59
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.51
3/9/2023	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	12.48
3/9/2023	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	12.31
3/9/2023	Gloria B Myles	GENERAL	County-wide Accounts Budget	General Govt Support	12.13
3/9/2023	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 2	General Govt Support	12.09
3/9/2023	GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	12.00
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.97
3/9/2023	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	11.95
3/9/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	11.47
3/9/2023	21ST MORTGAGE CORP	GENERAL	County-wide Accounts Budget	General Govt Support	11.43
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.99
3/9/2023	Leon Parmer	GENERAL	County-wide Accounts Budget	General Govt Support	10.00
3/9/2023	HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	9.91
3/9/2023	Franklin Parmer	GENERAL	County-wide Accounts Budget	General Govt Support	9.49
3/9/2023	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	9.18
3/9/2023	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	9.08
3/9/2023	Harold Simmons	GENERAL	County-wide Accounts Budget	General Govt Support	9.00
3/9/2023	GREAT LAKES MEDICAL IMAGING	GENERAL			9.00
3/9/2023	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.80
3/9/2023	Lord Brooks III	GENERAL	County-wide Accounts Budget	General Govt Support	8.75
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.38
3/9/2023	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	8.36
3/9/2023	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	8.36
3/9/2023	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.20
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.99
3/9/2023	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
3/9/2023	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	7.95
3/9/2023	FEDEX SERVICES	GENERAL	Health	Health Reporting	7.93
3/9/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	7.76
3/9/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	7.76
3/9/2023	Richard Matuski	GENERAL	County-wide Accounts Budget	General Govt Support	7.09
3/9/2023	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	6.57
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.39
3/9/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.88
3/9/2023	JACKSON WELDING & GAS PRODUCTS	GRANTS	Health	Health Reporting	5.88
3/9/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.88
3/9/2023	JACKSON WELDING & GAS PRODUCTS	GRANTS	Health	Health Reporting	5.88
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.79
3/9/2023	FEDERAL EXPRESS	GENERAL	Office of the Sheriff	Public Safety	5.70
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.49
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.39
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.39
3/9/2023	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
3/9/2023	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
3/9/2023	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	5.25
3/9/2023	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	4.95
3/9/2023	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	4.54
3/9/2023	QUEST DIAGNOSTICS	GRANTS	Health	Health Reporting	4.50
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
3/9/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
3/9/2023	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	2.44
3/9/2023	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
3/9/2023	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99

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