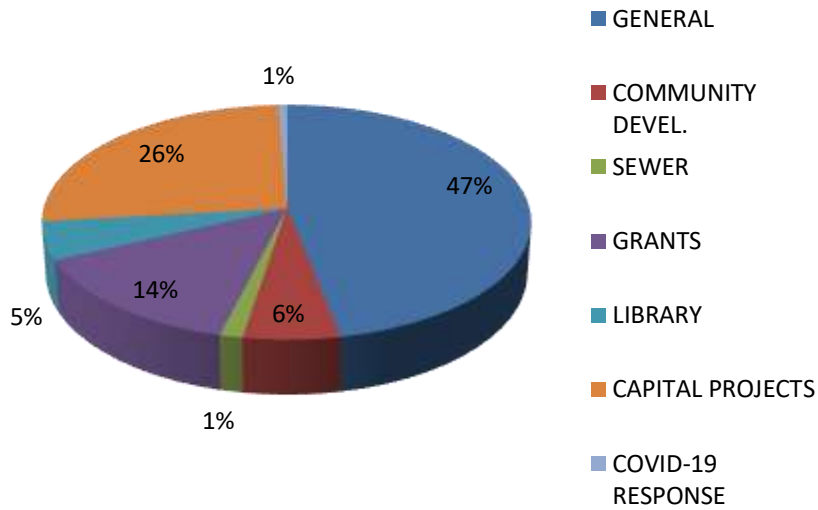
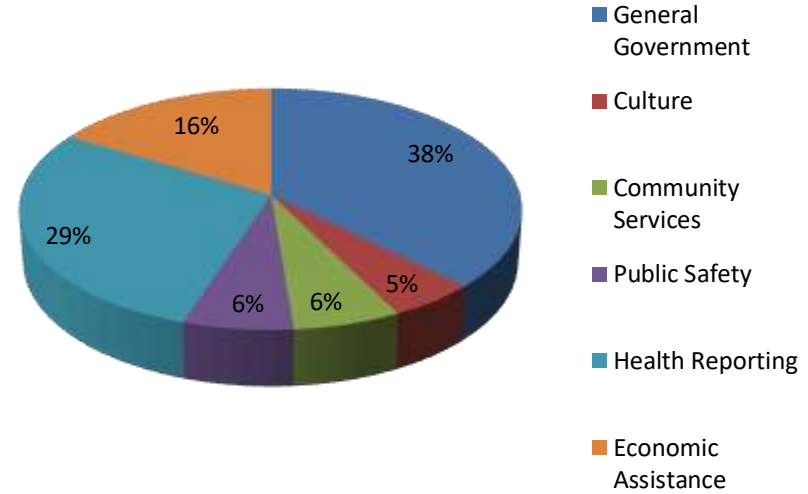


Vendor Checks Ending January 14, 2022

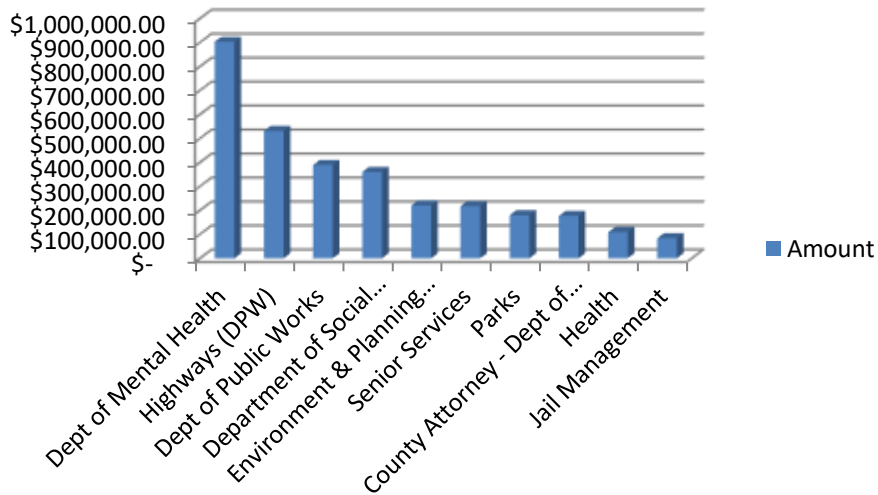
Check Amounts by Fund



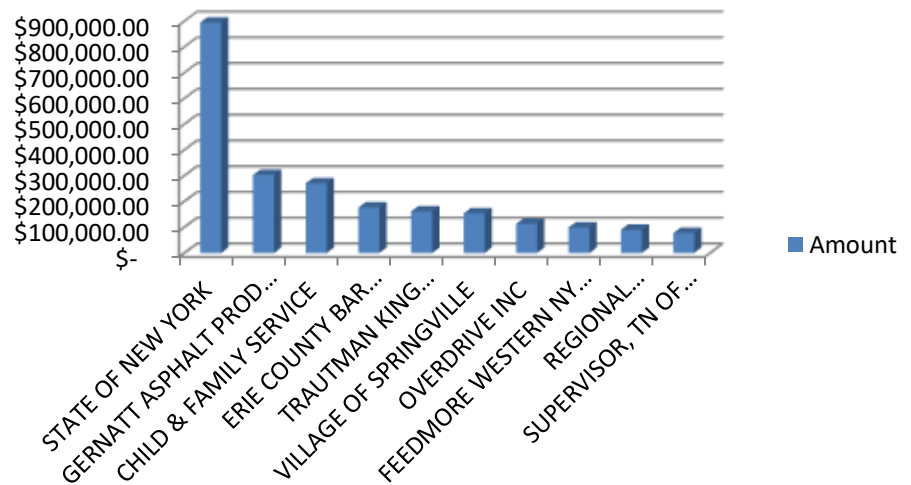
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Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending January 14, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/13/2022	STATE OF NEW YORK	GENERAL	Dept of Mental Health	Health Reporting	329,120.54
1/13/2022	STATE OF NEW YORK	GENERAL	Dept of Mental Health	Health Reporting	286,149.90
1/13/2022	STATE OF NEW YORK	GENERAL	Dept of Mental Health	Health Reporting	278,946.00
1/13/2022	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	264,908.86
1/13/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	163,704.01
1/13/2022	TRAUTMAN KING MARKWART	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	161,869.14
1/13/2022	VILLAGE OF SPRINGVILLE	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	153,746.02
1/13/2022	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	117,529.01
1/13/2022	REGIONAL ENVIRONMENTAL DEMOLITION I	BLD. AND IMPROVEMENT	Parks	Culture	89,982.00
1/13/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	88,215.00
1/13/2022	SUPERVISOR, TN OF HOLLAND	ROAD	Highways (DPW)	General Govt Support	77,381.58
1/13/2022	TOWN OF CONCORD	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	60,000.00
1/13/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	59,312.58
1/13/2022	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	59,059.52
1/13/2022	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	45,350.48
1/13/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	36,890.27
1/13/2022	GRASSLAND EQUIPMENT & IRRIGATION	BLD. AND IMPROVEMENT	Parks	Culture	34,399.44
1/10/2022	MUTUALINK INC	GRANTS	Emergency Services	Public Safety	32,700.62
1/14/2022	FIRE SAFETY SYSTEMS INC	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	32,124.10
1/13/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	27,338.03
1/13/2022	PIONEER MOTORSPORT INC	BLD. AND IMPROVEMENT	Parks	Culture	26,768.95
1/10/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	24,745.19
1/13/2022	LIRO ENGINEERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	22,828.00
1/13/2022	HI-TECH FIRE & SAFETY	GRANTS	Emergency Services	Public Safety	21,496.22
1/14/2022	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	21,339.42
1/14/2022	XEROX CORP	GENERAL	Information & Support Services	General Govt Support	20,637.51
1/13/2022	INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Dept of Public Works	General Govt Support	19,576.34
1/13/2022	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	19,017.91
1/13/2022	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	18,962.50
1/13/2022	DRESCHER & MALECKI LLP	GENERAL	Comptroller	General Govt Support	18,960.00
1/13/2022	BUFFALO HOMECARE INC.	GRANTS	Health	Health Reporting	18,147.49
1/13/2022	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	16,377.53
1/13/2022	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	15,992.00
1/13/2022	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	15,624.48
1/13/2022	JUREK BROS INC	GENERAL	Jail Management	Public Safety	15,316.83
1/10/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	14,138.03
1/13/2022	TEACHING & RESTORING YOUTH INC.	GENERAL	Youth Services Division	Public Safety	13,677.00
1/13/2022	ACCENT STRIPE	ROAD	Highways (DPW)	General Govt Support	13,641.30
1/13/2022	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	13,225.22
1/13/2022	CaHILL LLC	ROAD	Highways (DPW)	General Govt Support	13,000.00
1/13/2022	CaHILL LLC	ROAD	Highways (DPW)	General Govt Support	13,000.00
1/13/2022	CaHILL LLC	ROAD	Highways (DPW)	General Govt Support	13,000.00
1/13/2022	BUFFALO HOMECARE INC.	GRANTS	Health	Health Reporting	12,855.78
1/13/2022	BUFFALO TRANSPORTATION INC	GRANTS	Senior Services	Economic Assistance and Opport	12,424.40
1/13/2022	PLYMOUTH CROSSROADS UNITED CHURCH P	GENERAL	Youth Services Division	Public Safety	12,271.00
1/14/2022	SARTORIUS CORP	GENERAL	Health	Health Reporting	11,746.54
1/13/2022	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,480.25
1/14/2022	AAI ACQUISITION LLC	BLD. AND IMPROVEMENT	Parks	Culture	11,314.00
1/13/2022	COMPASS HOUSE	GENERAL	Department of Social Services	Economic Assistance and Opport	11,124.99
1/13/2022	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	11,050.24
1/10/2022	OVERDRIVE INC	LIBRARY			10,999.01
1/13/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	10,624.82
1/13/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	10,316.83
1/13/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	10,269.19
1/10/2022	OVERDRIVE INC	LIBRARY			10,125.14
1/13/2022	COUNTY LINE STONE CO INC	BLD. AND IMPROVEMENT	Parks	Culture	10,051.04
1/13/2022	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,261.47
1/13/2022	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	8,014.66
1/13/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	8,003.13
1/13/2022	CaHILL LLC	GENERAL	Dept of Public Works	General Govt Support	7,991.00
1/13/2022	QUEST DIAGNOSTICS	GENERAL	Jail Management	Public Safety	7,944.50
1/13/2022	CITY OF BUFFALO-ACCTS RECEIV	GENERAL	Dept of Public Works	General Govt Support	7,910.00
1/13/2022	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,904.07
1/13/2022	GRE FUND III PROJECTO 3 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	7,826.43
1/13/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	7,826.00
1/13/2022	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	7,372.54
1/10/2022	OVERDRIVE INC	LIBRARY			7,318.13
1/10/2022	OVERDRIVE INC	LIBRARY			7,306.80
1/10/2022	OVERDRIVE INC	LIBRARY			7,006.04
1/10/2022	HURTUBISE TIRE OF LANCASTER	ROAD	Highways (DPW)	General Govt Support	6,896.60
1/10/2022	OVERDRIVE INC	LIBRARY			6,823.26
1/13/2022	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	6,740.36
1/13/2022	SCIENTIFIC CONSULTING OF WNY INC	GENERAL	Health	Health Reporting	6,673.34
1/13/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	6,617.16
1/10/2022	OVERDRIVE INC	LIBRARY			6,557.31
1/10/2022	OVERDRIVE INC	LIBRARY			6,531.66
1/13/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	6,266.00
1/10/2022	OVERDRIVE INC	LIBRARY			6,000.00

Vendor Checks Ending January 14, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/10/2022	OVERDRIVE INC	LIBRARY			5,966.09
1/10/2022	OVERDRIVE INC	LIBRARY			5,889.33
1/13/2022	SOOKYOUNG CHOI DDS MS	GENERAL	Jail Management	Public Safety	5,681.25
1/13/2022	GOLDI GROUP INC	AMER RESCUE PLAN	Health	Health Reporting	5,630.00
1/10/2022	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	5,594.80
1/13/2022	WENDEL DUCHSCHERER ARCHITECTS	SEWER	Sewer District - 2	General Govt Support	5,544.64
1/13/2022	WILLET BUILDERS INC	GENERAL	Dept of Public Works	General Govt Support	5,471.99
1/13/2022	GOLDI GROUP INC	COVID-19 RESPONSE	Health	Health Reporting	5,440.00
1/13/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	5,233.50
1/13/2022	GLOBALQUEST STAFFING SOLUTIONS INC	GRANTS	Central Police Services	Public Safety	5,208.00
1/13/2022	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	5,149.00
1/10/2022	OVERDRIVE INC	LIBRARY			4,959.00
1/13/2022	AMY L CORSON	COVID-19 RESPONSE	Health	Health Reporting	4,788.00
1/10/2022	OVERDRIVE INC	LIBRARY			4,712.17
1/13/2022	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,604.17
1/10/2022	OVERDRIVE INC	LIBRARY			4,554.44
1/10/2022	SIEMENS INDUSTRY INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,390.00
1/13/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	4,375.50
1/14/2022	ADVANCED DRAINAGE SYSTEMS	ROAD	Highways (DPW)	General Govt Support	4,337.77
1/10/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	4,216.40
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	4,050.00
1/13/2022	LIRO-KASSNER INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,046.50
1/13/2022	NORTHWEST BUFFALO COMMUNITY CENTER	GENERAL	Youth Services Division	Public Safety	4,033.41
1/10/2022	OVERDRIVE INC	LIBRARY			4,003.36
1/13/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,977.82
1/10/2022	OVERDRIVE INC	LIBRARY			3,861.19
1/13/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	3,846.43
1/14/2022	GRAINGER	GENERAL	Environment & Planning Divis'n	Home and Community Service	3,771.59
1/13/2022	4MD MEDICAL SOLUTIONS LLC	GENERAL	Jail Management	Public Safety	3,665.06
1/10/2022	OVERDRIVE INC	LIBRARY			3,655.63
1/13/2022	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,590.00
1/13/2022	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	3,585.83
1/13/2022	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	3,546.40
1/13/2022	JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,545.08
1/10/2022	BRITE COMPUTERS	GENERAL	Office of the Sheriff	Public Safety	3,463.70
1/10/2022	POWERDMS INC	GENERAL	Jail Management	Public Safety	3,432.00
1/10/2022	ALLASEN CARPET CO INC	GENERAL	District Attorney	General Govt Support	3,275.00
1/14/2022	BUCHI CORPORATION	SEWER			3,220.00
1/14/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	3,205.10
1/10/2022	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,165.01
1/13/2022	LCEO LLC	GENERAL	Office of the Sheriff	Public Safety	3,100.00
1/10/2022	MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,069.71
1/13/2022	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,050.00
1/10/2022	FORSETI PROTECTION GROUP	LIBRARY	BEC Public Library	General Govt Support	2,944.00
1/13/2022	Catco Construction	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	2,856.58
1/10/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,834.45
1/13/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	2,827.79
1/14/2022	RMF PRINT MANAGEMENT GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,767.35
1/13/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,664.86
1/14/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	2,657.09
1/14/2022	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	2,635.76
1/13/2022	ROOT NEAL & COMPANY INC	SEWER	Sewer District - 2	General Govt Support	2,616.60
1/14/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	2,616.39
1/13/2022	SRG OF BUFFALO	GRANTS	Environment & Planning Divis'n	Home and Community Service	2,600.00
1/14/2022	EVANS ACE HARDWARE & BULDING SUPPLI	ROAD	Highways (DPW)	General Govt Support	2,557.50
1/13/2022	NYS UNIFIED COURT SYSTEM	GENERAL			2,551.05
1/14/2022	ERB CO INC	SEWER	Sewer District - 2	General Govt Support	2,500.98
1/14/2022	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	2,452.10
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	2,405.00
1/14/2022	CHUDY PAPER CO INC	GENERAL	Jail Management	Public Safety	2,382.00
1/14/2022	HJS SUPPLY CO LLC	GENERAL	Jail Management	Public Safety	2,368.00
1/10/2022	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	2,354.76
1/13/2022	KIMBERLY A. BRACE	GRANTS	Health	Health Reporting	2,350.00
1/13/2022	KELLY ALISA NEALON	GRANTS	Health	Health Reporting	2,310.00
1/13/2022	WATTS ARCHITECTURE & ENGINEERING	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,306.68
1/13/2022	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,292.20
1/13/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,266.80
1/13/2022	GREENMAN-PEDERSEN INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,253.64
1/13/2022	ANIQUA HASAN	GRANTS	Health	Health Reporting	2,242.50
1/14/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	2,241.50
1/10/2022	VP SUPPLY CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,199.17
1/10/2022	SEWING TECHNOLOGY UNIFORM CO., INC	AMER RESCUE PLAN	Health	Health Reporting	2,197.50
1/13/2022	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,172.44
1/10/2022	EATONS OFFICE SUPPLY	GENERAL	District Attorney	General Govt Support	2,170.00
1/13/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,167.28
1/13/2022	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	2,160.00
1/13/2022	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,148.49
1/13/2022	B & H FOTO & ELECTRONICS CORP	GENERAL	Office of the Sheriff	Public Safety	2,139.47

Vendor Checks Ending January 14, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/13/2022	dba PRECISION SCALE & BALANCE,	GENERAL	Central Police Services	Public Safety	2,136.00
1/13/2022	WILLIE HUTCH JONES SPORTS CLINIC	GENERAL	Youth Services Division	Public Safety	2,135.00
1/14/2022	FASTENAL - NYBUF (CHEEKTOWAGA)	ROAD	Highways (DPW)	General Govt Support	2,086.02
1/13/2022	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	2,028.00
1/13/2022	LIRO-KASSNER INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,007.00
1/14/2022	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	2,000.87
1/13/2022	SCHNECK'S TREE REMOVAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,000.00
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	1,950.00
1/13/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,938.08
1/13/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	1,930.60
1/13/2022	AD SPECIALTY SOLUTIONS LLC	ROAD	Highways (DPW)	General Govt Support	1,930.00
1/10/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	1,911.00
1/13/2022	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 2	General Govt Support	1,900.03
1/13/2022	LARA V BALAWAJDER	GRANTS	Health	Health Reporting	1,900.00
1/10/2022	HJS SUPPLY CO LLC	GENERAL	Jail Management	Public Safety	1,894.40
1/13/2022	WIVB	GRANTS	Emergency Services	Public Safety	1,835.67
1/10/2022	PRIORITY 1 AIR RESCUE	GENERAL	Office of the Sheriff	Public Safety	1,788.00
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,765.42
1/14/2022	ALTA CONSTRUCTION EQUIPMENT NY LLC	ROAD	Highways (DPW)	General Govt Support	1,742.76
1/10/2022	HENRY SCHEIN INC	GENERAL	Health	Health Reporting	1,731.23
1/13/2022	VIA	GENERAL	Department of Social Services	Economic Assistance and Opport	1,706.48
1/10/2022	VERIZON	E-911	Central Police Services	Public Safety	1,703.69
1/13/2022	ARTEL	GENERAL	Health	Health Reporting	1,682.09
1/13/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,645.79
1/13/2022	TOWN OF CHEEKTOWAGA	GRANTS			1,636.50
1/10/2022	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	1,634.76
1/13/2022	GREENMAN-PEDERSEN INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	1,628.80
1/13/2022	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	1,628.36
1/13/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,620.90
1/14/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,612.79
1/10/2022	OVERDRIVE INC	LIBRARY			1,601.69
1/10/2022	CHARM TEX	GENERAL	Jail Management	Public Safety	1,592.80
1/14/2022	EL-DON BATTERY POST INC	GENERAL	Bureau of Fleet Services	General Govt Support	1,590.00
1/14/2022	INTERNATIONAL SPRING CO	ROAD	Highways (DPW)	General Govt Support	1,551.32
1/14/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GRANTS	Emergency Services	Public Safety	1,551.00
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	1,550.00
1/13/2022	SUREFIRE LLC	GRANTS	Office of the Sheriff	Public Safety	1,529.60
1/13/2022	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	1,520.00
1/13/2022	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Opport	1,500.00
1/10/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	1,496.60
1/13/2022	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	1,492.40
1/14/2022	SARTORIUS CORP	GENERAL	Health	Health Reporting	1,470.00
1/14/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,431.36
1/10/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,428.78
1/13/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,406.33
1/14/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	1,403.00
1/14/2022	D & M REFRIGERATION INC	GENERAL	Dept of Public Works	General Govt Support	1,398.54
1/10/2022	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	1,396.80
1/13/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,388.89
1/13/2022	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	1,383.75
1/14/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,380.07
1/13/2022	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	1,348.11
1/14/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,298.45
1/13/2022	IDEAL SUPPLY	GRANTS	Office of the Sheriff	Public Safety	1,291.21
1/13/2022	PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Opport	1,286.16
1/13/2022	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,272.28
1/13/2022	ANNA LAU	GRANTS	Health	Health Reporting	1,272.00
1/10/2022	OVERDRIVE INC	LIBRARY			1,264.62
1/13/2022	KIDS ESCAPING DRUGS INC	GENERAL	Youth Services Division	Public Safety	1,250.00
1/14/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	1,243.47
1/13/2022	TOWN OF ORCHARD PARK	GRANTS			1,237.25
1/10/2022	BAKER & TAYLOR INC	LIBRARY			1,236.07
1/14/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,226.88
1/10/2022	BUFFALO ULTRASOUND IDTF INC	GENERAL	Jail Management	Public Safety	1,210.00
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,207.66
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,199.48
1/10/2022	ULINE INC	COVID-19 RESPONSE	Health	Health Reporting	1,198.00
1/10/2022	ULINE INC	COVID-19 RESPONSE	Health	Health Reporting	1,198.00
1/13/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,196.64
1/14/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	1,188.34
1/13/2022	NATIONAL DISTRICT ATTYS ASSOCIATION	GENERAL	District Attorney	General Govt Support	1,187.00
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,153.05
1/10/2022	KAMAN AUTOMATION-ZELLER	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,147.50
1/10/2022	GALLS LLC	GENERAL	Emergency Services	Public Safety	1,147.50
1/13/2022	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	1,106.89
1/13/2022	TOWN OF HAMBURG	GRANTS			1,086.75
1/14/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	1,080.00
1/13/2022	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	1,069.14

Vendor Checks Ending January 14, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/10/2022	BAKER & TAYLOR INC	LIBRARY			1,065.30
1/14/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	1,062.05
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,057.77
1/13/2022	SHIFTING GEARS UNLIMITED	GENERAL	Youth Services Division	Public Safety	1,055.28
1/10/2022	BAKER & TAYLOR INC	LIBRARY			1,054.61
1/14/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	1,052.48
1/10/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	1,052.30
1/13/2022	REMEL INC	GENERAL	Health	Health Reporting	1,051.83
1/13/2022	INERT PRODUCTS LLC	GENERAL	Office of the Sheriff	Public Safety	1,044.60
1/10/2022	BIMBO BAKIES USA	GENERAL	Jail Management	Public Safety	1,037.10
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	1,030.00
1/13/2022	SKANEX PIPE SERVICES INC	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	1,000.00
1/10/2022	GRAINGER	GRANTS	Health	Health Reporting	996.61
1/14/2022	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	982.85
1/13/2022	SUPERVISOR TOWN OF WEST SENECA	GRANTS			971.00
1/13/2022	TOWN OF AURORA	GRANTS			956.75
1/14/2022	SARTORIUS CORP	GENERAL	Health	Health Reporting	943.25
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			943.08
1/13/2022	BUFFALO INTELLIGENT TECHNOLOGY SYST	GRANTS	Senior Services	Economic Assistance and Opport	941.00
1/14/2022	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	933.00
1/13/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	917.76
1/10/2022	BAKER & TAYLOR INC	LIBRARY			913.85
1/10/2022	BAKER & TAYLOR BOOKS	LIBRARY			912.45
1/14/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	894.60
1/10/2022	BAKER & TAYLOR INC	LIBRARY			888.95
1/10/2022	THE BUFFALO NEWS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	866.00
1/10/2022	BAKER & TAYLOR INC	LIBRARY			863.99
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	862.50
1/13/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	860.00
1/13/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	860.00
1/14/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	858.82
1/13/2022	JARED LEMKE	GENERAL			858.00
1/14/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	857.50
1/13/2022	JOHN PLEACE DBA JP TOOLS	ROAD	Highways (DPW)	General Govt Support	855.99
1/14/2022	SARTORIUS CORP	GENERAL	Health	Health Reporting	855.65
1/10/2022	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	838.75
1/13/2022	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	836.20
1/14/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	817.92
1/10/2022	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Health	Health Reporting	807.00
1/13/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	District Attorney	General Govt Support	805.79
1/13/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	803.34
1/13/2022	COURTNEY MAGUIRE	GRANTS	Health	Health Reporting	800.00
1/10/2022	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	800.00
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	800.00
1/14/2022	B J MUIRHEAD CO INC	GENERAL	Dept of Public Works	General Govt Support	789.60
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	787.50
1/10/2022	OVERDRIVE INC	LIBRARY			780.02
1/13/2022	COMMUNITY CONNECTIONS OF NY	GENERAL	Youth Services Division	Public Safety	776.45
1/14/2022	KALEIDA HEALTH	GENERAL	Health	Health Reporting	776.16
1/13/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	774.00
1/10/2022	BIMBO BAKIES USA	GENERAL	Jail Management	Public Safety	764.62
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			764.24
1/13/2022	STOHL ENVIRONMENTAL LLC	GENERAL	Dept of Public Works	General Govt Support	756.25
1/10/2022	SAIA COMMUNICATIONS INC	GENERAL	Emergency Services	Public Safety	750.00
1/13/2022	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	744.00
1/13/2022	JESSICA GOODYEAR	GENERAL			720.00
1/13/2022	CRYSTAL PORZIO	GENERAL			720.00
1/13/2022	ASHLEY DILLON	GENERAL			720.00
1/13/2022	LAUREN MAHDI	GENERAL			720.00
1/14/2022	SHI INTERNATIONAL CORP	GENERAL	Probation	Public Safety	717.06
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			709.30
1/13/2022	LIRO-KASSNER INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	706.50
1/13/2022	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	705.00
1/14/2022	AL-ROSS SPORT SCREENING	E-911	Central Police Services	Public Safety	704.00
1/14/2022	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	702.10
1/13/2022	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	700.96
1/10/2022	ULINE INC	GRANTS	Health	Health Reporting	700.00
1/13/2022	QLS SOLUTIONS GROUP INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	698.71
1/14/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	697.22
1/13/2022	TECHNIEQ LLC	GENERAL	Dept of Public Works	General Govt Support	693.00
1/14/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	691.48
1/14/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	691.26
1/14/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	688.98
1/13/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	688.00
1/10/2022	SAFELITE FULFILLMENT	GENERAL	Office of the Sheriff	Public Safety	687.03
1/13/2022	JEWISH FAMILY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	686.61
1/10/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	675.50
1/10/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	672.53

Vendor Checks Ending January 14, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/13/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	672.28
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			672.18
1/10/2022	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	671.72
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			670.75
1/10/2022	CASCADES RECOVERY+	GENERAL	Department of Social Services	Economic Assistance and Opport	670.61
1/10/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	666.50
1/10/2022	COMMERCIAL PIPE & SUPPLY	GENERAL	Dept of Public Works	General Govt Support	666.06
1/13/2022	NATIONAL DISTRICT ATTYS ASSOCIATION	GENERAL	District Attorney	General Govt Support	665.00
1/13/2022	THE BENDER LAW FIRM PLLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	660.00
1/13/2022	SOUTH BFLO COM DEV ASSOC	GRANTS			653.50
1/10/2022	PIONEER MOTORSPORT INC	GENERAL	Emergency Services	Public Safety	653.26
1/10/2022	MOPEC INC.	GENERAL	Health	Health Reporting	649.75
1/14/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	649.25
1/10/2022	XEROX CORP	GENERAL	Board of Elections	General Govt Support	648.99
1/10/2022	OVERDRIVE INC	LIBRARY			645.22
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	645.00
1/14/2022	NATIONAL OVERHEAD DOOR CO	LIBRARY	BEC Public Library	General Govt Support	641.93
1/14/2022	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	637.60
1/13/2022	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	635.54
1/13/2022	NATIONAL DISTRICT ATTYS ASSOCIATION	GENERAL	District Attorney	General Govt Support	632.00
1/13/2022	TOWN OF LANCASTER	GRANTS			630.50
1/13/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	630.18
1/14/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	627.30
1/14/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	627.30
1/13/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	625.06
1/10/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	612.00
1/10/2022	SAFELITE FULFILLMENT	GENERAL	Office of the Sheriff	Public Safety	611.66
1/13/2022	CLARENCE SENIOR CITIZEN'S INC	GRANTS			611.25
1/13/2022	CENGAGE LEARNING INC	LIBRARY	BEC Public Library	General Govt Support	607.50
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			604.55
1/13/2022	DV BROWN & ASSOCIATES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	603.55
1/13/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	595.36
1/13/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	595.16
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			594.59
1/10/2022	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	591.30
1/13/2022	THOMAS J BAKER	GENERAL	Department of Social Services	Economic Assistance and Opport	584.00
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			583.46
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			580.43
1/14/2022	THE BUFFALO NEWS	SEWER	Sewer District - 3 / Southtown	General Govt Support	578.20
1/13/2022	SARAH ROTELLA	GENERAL			568.48
1/14/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	564.00
1/13/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	563.41
1/13/2022	MARK HICAR	GRANTS	Health	Health Reporting	560.00
1/10/2022	GRAINGER	GRANTS	Office of the Sheriff	Public Safety	558.86
1/10/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	557.80
1/14/2022	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	557.45
1/13/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	556.53
1/13/2022	IMPREST FUND/PURCHASING	GENERAL	Youth Services Division	Public Safety	556.00
1/10/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	553.71
1/14/2022	CIVES CORPORATION	ROAD	Highways (DPW)	General Govt Support	553.32
1/10/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	548.00
1/10/2022	OVERDRIVE INC	LIBRARY			547.51
1/10/2022	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	547.12
1/13/2022	KAREN MENZA	GRANTS	Health	Health Reporting	544.00
1/13/2022	SHAYNA L. COSTELLO	SEWER	Sewer District - 3 / Southtown	General Govt Support	544.00
1/13/2022	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	543.25
1/13/2022	KATHRYN PATTERSON	GENERAL			542.30
1/13/2022	LIRO-KASSNER INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	542.00
1/10/2022	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	540.00
1/13/2022	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS			539.00
1/10/2022	XEROX CORP	GENERAL	Board of Elections	General Govt Support	534.45
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			532.65
1/13/2022	TOWN OF NEWSTEAD	GRANTS			531.25
1/10/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	526.50
1/13/2022	MARK SCHARLOCK	GENERAL			524.70
1/13/2022	CYNTHIA HAIST	GENERAL			523.60
1/13/2022	DV BROWN & ASSOCIATES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	520.12
1/13/2022	SAMANTHA GORECKI	GENERAL			520.00
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			517.82
1/10/2022	OVERDRIVE INC	LIBRARY			516.93
1/10/2022	BAKER & TAYLOR INC	LIBRARY			515.66
1/10/2022	GRAINGER	GRANTS	Office of the Sheriff	Public Safety	514.84
1/13/2022	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	512.52
1/10/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 2	General Govt Support	510.76
1/10/2022	DIVAL SAFETY EQUIP	GENERAL	Jail Management	Public Safety	508.00
1/13/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	505.42
1/13/2022	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	503.94
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			501.50

Vendor Checks Ending January 14, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/13/2022	IMPREST FUND/PURCHASING	GENERAL	Dept of Mental Health	Health Reporting	500.49
1/10/2022	ELMA ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	500.00
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	500.00
1/10/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	499.00
1/13/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	498.56
1/10/2022	JOHNSON CONTROLS FIRE PROTECTION LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	497.00
1/13/2022	CHELSEY CORCIMIGLIA	GENERAL			495.00
1/13/2022	BRIAN GAINEY	GENERAL			486.20
1/14/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	485.40
1/13/2022	YASHIRA COREANO	GENERAL			483.56
1/13/2022	BUFFALO BEARINGS	SEWER	Sewer District - 2	General Govt Support	482.84
1/13/2022	JAMIE BAUMGARDT	GENERAL			480.48
1/13/2022	RIANNA FERRIS	GENERAL			480.00
1/10/2022	DEAF ACCESS SERVICES	AMER RESCUE PLAN	County Executive Department	General Govt Support	480.00
1/13/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	479.92
1/13/2022	CHALK SPINNER, LLC	LIBRARY	BEC Public Library	General Govt Support	477.40
1/14/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	477.12
1/10/2022	BIMBO BAKIES USA	GENERAL	Jail Management	Public Safety	476.19
1/10/2022	FINGER LAKES SYSTEM CHEMISTRY	ROAD	Highways (DPW)	General Govt Support	475.80
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			472.00
1/10/2022	PIONEER MOTORSPORT INC	GENERAL	Parks	Culture	470.60
1/14/2022	KALEIDA HEALTH	GENERAL	Health	Health Reporting	470.40
1/13/2022	NEW ENTERPRISE STONE & LIME CO	GENERAL	Parks	Culture	469.80
1/10/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	467.50
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			466.50
1/14/2022	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	465.50
1/10/2022	BAKER & TAYLOR INC	LIBRARY			463.20
1/10/2022	BIMBO BAKIES USA	GENERAL	Jail Management	Public Safety	461.60
1/13/2022	LONDON SURBER	GENERAL			459.80
1/13/2022	JEROME BOROWSKI	GENERAL			459.36
1/13/2022	JESSICA THERIAULT	GENERAL			457.60
1/13/2022	ECDSS IMPREST ACCOUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	456.63
1/13/2022	Kathleen Simonson	GENERAL			456.00
1/10/2022	4 IMPRINT INC	GRANTS	Health	Health Reporting	454.52
1/13/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	452.71
1/10/2022	OVERDRIVE INC	LIBRARY			451.53
1/13/2022	C S BUSINESS SYSTEMS INC	GENERAL	Office of the Sheriff	Public Safety	444.57
1/13/2022	BRYAN MARTEK	GENERAL			443.52
1/14/2022	SAFETY KLEEN	ROAD	Highways (DPW)	General Govt Support	443.00
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			441.10
1/10/2022	OVERDRIVE INC	LIBRARY			440.60
1/13/2022	AMANDA DICKINSON	GENERAL			440.44
1/14/2022	W B MASON CO INC	GRANTS	Health	Health Reporting	440.25
1/10/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Parks	Culture	440.22
1/13/2022	LINDSEY LEROY	GENERAL			437.58
1/14/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	437.50
1/14/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	437.50
1/13/2022	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	437.08
1/13/2022	DAMIKA MORRISON	GENERAL			430.10
1/10/2022	XEROX CORP	GENERAL	Board of Elections	General Govt Support	428.51
1/10/2022	BIMBO BAKIES USA	GENERAL	Jail Management	Public Safety	427.22
1/10/2022	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	427.21
1/13/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	426.00
1/14/2022	COLVIN DRAPERIES	GENERAL	Dept of Public Works	General Govt Support	420.00
1/10/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	419.71
1/13/2022	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	417.29
1/10/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	416.29
1/10/2022	BIMBO BAKIES USA	GENERAL	Jail Management	Public Safety	413.00
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			410.03
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			408.22
1/13/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	403.81
1/10/2022	W B MASON CO INC	GRANTS	Jail Management	Public Safety	403.35
1/13/2022	SCHNECK'S TREE REMOVAL INC	ROAD	Highways (DPW)	General Govt Support	400.00
1/13/2022	SANDRA OCAMPOS	GRANTS	Health	Health Reporting	400.00
1/10/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	400.00
1/13/2022	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	399.99
1/13/2022	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	399.13
1/10/2022	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	398.50
1/10/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	398.50
1/13/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	396.00
1/13/2022	TIFFANY STEINHAUER	GENERAL			396.00
1/14/2022	ENVIRONMENTAL RESOURCE ASSOC	GENERAL	Health	Health Reporting	394.55
1/10/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	392.04
1/13/2022	VERMEER ALL ROADS	GENERAL	Parks	Culture	390.95
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			390.18
1/10/2022	BAKER & TAYLOR INC	LIBRARY			388.65
1/10/2022	BIMBO BAKIES USA	GENERAL	Jail Management	Public Safety	387.38
1/10/2022	VERIZON WIRELESS	ROAD	Highways (DPW)	General Govt Support	383.16

Vendor Checks Ending January 14, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/10/2022	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	382.30
1/14/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	381.51
1/13/2022	TOWN OF BOSTON	GRANTS			381.25
1/13/2022	LINDSAY RAGUSA	GENERAL			380.00
1/13/2022	SASHA HANNAH	GENERAL			380.00
1/10/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	379.34
1/10/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	378.90
1/14/2022	HENRY SCHEIN INC	GENERAL	Jail Management	Public Safety	378.90
1/13/2022	CHARBEL NATANIOS	GENERAL			377.52
1/13/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	377.26
1/10/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	376.22
1/13/2022	OLDHAM GRAPHIC SUPPLY INC	GENERAL	Information & Support Services	General Govt Support	376.20
1/13/2022	Kreher Enterprises, LLC.	GENERAL	Health	Health Reporting	376.00
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			375.11
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			374.38
1/13/2022	WEGMAN'S FOOD MARKETS INC	GENERAL	Central Police Services	Public Safety	373.10
1/13/2022	DV BROWN & ASSOCIATES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	372.50
1/13/2022	JAMIE DEHN	GENERAL			371.25
1/13/2022	STEPHANIE WILMORE	GENERAL			360.00
1/13/2022	PHILIP FURGALA	GENERAL			360.00
1/13/2022	ASHLEY KENNEDY	GENERAL			360.00
1/13/2022	LONNA RICH	GENERAL			360.00
1/13/2022	BRANDI FILGHERA	GENERAL			360.00
1/13/2022	LAUREN DE PASQUALE	GENERAL			360.00
1/13/2022	LYNN KACZMAREK	GENERAL			360.00
1/13/2022	MICHELE DEES	GENERAL			360.00
1/13/2022	KRISTINA WELSTED	GENERAL			360.00
1/13/2022	ALICIA GAVIN	GENERAL			360.00
1/13/2022	MARIA STILL	GENERAL			360.00
1/13/2022	RENAE SZYMANSKI	GENERAL			360.00
1/13/2022	MEGAN PIERCE	GENERAL			360.00
1/10/2022	GRAINGER	GRANTS	Health	Health Reporting	357.90
1/14/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	357.84
1/10/2022	COMAIRCO EQUIP INC	SEWER	Sewer District - 6	General Govt Support	357.40
1/10/2022	BAKER & TAYLOR INC	LIBRARY			356.89
1/10/2022	BAKER & TAYLOR INC	LIBRARY			356.75
1/10/2022	GRAINGER	GENERAL	Office of the Sheriff	Public Safety	356.08
1/13/2022	CATHERINE PECORARO	GENERAL			351.56
1/14/2022	CHICK N PIZZA PARTY WORKS	AMER RESCUE PLAN	Health	Health Reporting	351.26
1/14/2022	CHICK N PIZZA PARTY WORKS	AMER RESCUE PLAN	Health	Health Reporting	351.26
1/10/2022	DCB ELEVATOR CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.00
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	350.00
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	350.00
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			349.86
1/14/2022	THE BUFFALO NEWS	GENERAL	Bureau of Purchase	General Govt Support	349.15
1/13/2022	REGIONAL DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	348.90
1/10/2022	B J MUIRHEAD CO INC	SEWER	Sewer District - 6	General Govt Support	346.87
1/13/2022	DV BROWN & ASSOCIATES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	346.00
1/13/2022	JACLYN CAMPBELL	GENERAL			343.20
1/13/2022	KELLY KORZAK	GENERAL			343.20
1/10/2022	OVERDRIVE INC	LIBRARY			342.00
1/13/2022	ANDREW REED	GENERAL			341.88
1/10/2022	CORR DISTRIBUTORS INC	ROAD	Highways (DPW)	General Govt Support	341.00
1/13/2022	MAUREEN STITT	GENERAL			340.00
1/13/2022	LARRY MASTRANTONI	GENERAL			340.00
1/13/2022	KELLY NASCIMENTO	GENERAL			340.00
1/13/2022	ASHLEY KINGSLAND	GENERAL			340.00
1/13/2022	JESSICA PIERCE	GENERAL			340.00
1/13/2022	JULIE GOZDALSKI	GENERAL			340.00
1/13/2022	JANA BHUIYAN	GENERAL			340.00
1/13/2022	LATOYA BURRELL	GENERAL			340.00
1/13/2022	SASHA HANNAH	GENERAL			340.00
1/10/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	339.00
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	337.50
1/14/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	337.39
1/13/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	337.23
1/13/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	337.03
1/10/2022	THE BUFFALO NEWS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	335.20
1/13/2022	DV BROWN & ASSOCIATES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	334.00
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			333.98
1/14/2022	PORTER LEE CORP	GENERAL	Central Police Services	Public Safety	333.34
1/13/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	330.00
1/14/2022	MILLINGTON LOCKWOOD	GENERAL	District Attorney	General Govt Support	330.00
1/13/2022	WEGMAN'S FOOD MARKETS INC	GENERAL	Central Police Services	Public Safety	329.20
1/13/2022	CITY OF LACKAWANNA	GRANTS			328.00
1/10/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	328.00
1/10/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	327.00
1/13/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	326.24

Vendor Checks Ending January 14, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/14/2022	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	325.14
1/14/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	323.60
1/10/2022	KALEIDA BUSINESS OFFICE	GENERAL	Health	Health Reporting	322.53
1/10/2022	BAKER & TAYLOR INC	LIBRARY			322.11
1/13/2022	DV BROWN & ASSOCIATES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	321.00
1/10/2022	PHENOMENEX INC	GENERAL	Health	Health Reporting	320.40
1/13/2022	ADRIANA MALAVE	GENERAL			320.32
1/13/2022	MICHELLE TRENCHARD	GENERAL			320.00
1/13/2022	ANNA SIDARE	GENERAL			320.00
1/13/2022	JOHNNA BREIER	GENERAL			320.00
1/13/2022	ASHLEY CODER	GENERAL			320.00
1/13/2022	KELLY BOVE	GENERAL			320.00
1/13/2022	MUSTAFIZER CHOUDHURY	GENERAL			320.00
1/13/2022	MOLLY SOLVANG	GENERAL			320.00
1/13/2022	MICHELLE GLADYSZ	GENERAL			320.00
1/13/2022	BRIANNA MRZYGUT	GENERAL			320.00
1/13/2022	JOANNE BREWER	GENERAL			320.00
1/13/2022	ERINNE DZEMIDZIC	GENERAL			320.00
1/10/2022	BAKER & TAYLOR INC	LIBRARY			318.94
1/13/2022	CHELSIE BIRD	GENERAL			316.80
1/13/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	315.00
1/10/2022	BAKER & TAYLOR INC	LIBRARY			313.10
1/13/2022	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	313.00
1/13/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	312.73
1/13/2022	NICOLE WINN	GENERAL			311.52
1/10/2022	GRAINGER	GENERAL	Jail Management	Public Safety	309.30
1/14/2022	GOODYEAR COMMERCIAL TIRE & SVC	LIBRARY	BEC Public Library	General Govt Support	308.70
1/13/2022	JASMINE BELL	GENERAL			308.00
1/14/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	306.72
1/13/2022	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	305.90
1/13/2022	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	302.61
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			301.63
1/13/2022	Jonathan Reding	GENERAL	Health	Health Reporting	300.00
1/13/2022	CITY OF BUFFALO ANIMAL SHELTER	GENERAL	Health	Health Reporting	300.00
1/13/2022	KRISTINA STANIER	GENERAL			300.00
1/13/2022	KRISTY YOUNG	GENERAL			300.00
1/13/2022	OLIVIA GOODRICH	GENERAL			300.00
1/13/2022	FRANCES QUIRINDONGO	GENERAL			300.00
1/13/2022	LEAH MORRELL	GENERAL			300.00
1/13/2022	KYLE SICKAU	GENERAL			300.00
1/13/2022	ANNALISE CARTENUTO	GENERAL			300.00
1/13/2022	LAURA NUUSILA	GENERAL			300.00
1/13/2022	YAIRA RESTO	GENERAL			300.00
1/13/2022	ANDREA ROTH	GENERAL			300.00
1/13/2022	ERICA SHIELDS	GENERAL			300.00
1/13/2022	MARY SPICCIATIE	GENERAL			300.00
1/10/2022	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	299.34
1/14/2022	THE OFFICE PAL	LIBRARY	BEC Public Library	General Govt Support	299.00
1/10/2022	DEAF ACCESS SERVICES	AMER RESCUE PLAN	County Executive Department	General Govt Support	298.00
1/10/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	297.95
1/13/2022	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS			296.75
1/10/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	294.95
1/13/2022	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	294.60
1/13/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	294.00
1/14/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	294.00
1/10/2022	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	293.50
1/10/2022	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	293.50
1/14/2022	THE BUFFALO NEWS	GENERAL	Bureau of Purchase	General Govt Support	292.10
1/10/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	290.12
1/14/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	289.27
1/13/2022	BWE, LLC	GENERAL	Parks	Culture	285.00
1/10/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	285.00
1/10/2022	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	284.41
1/13/2022	CUMMINS NORTHEAST INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	283.72
1/14/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	283.08
1/13/2022	DV BROWN & ASSOCIATES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	282.50
1/13/2022	716 Fresh, LLC.	GENERAL	Health	Health Reporting	282.00
1/14/2022	MATTHEW BENDER & CO INC	GENERAL	District Attorney	General Govt Support	280.80
1/13/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	280.08
1/13/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	280.00
1/13/2022	CHELSEA ALHART	GENERAL			280.00
1/13/2022	MELISSA OR DAVID EVERS	GENERAL			280.00
1/13/2022	RACHAEL HAEFNER	GENERAL			280.00
1/13/2022	KRISTIN CARPENTIERI	GENERAL			280.00
1/13/2022	MERCEDES RODRIGUEZ	GENERAL			280.00
1/13/2022	EDWIN JIMENEZ	GENERAL			280.00
1/13/2022	NICHOLAS BOYD	GENERAL			280.00
1/13/2022	MARGARET WU	GENERAL			280.00

Vendor Checks Ending January 14, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			279.60
1/10/2022	BIMBO BAKIES USA	GENERAL	Jail Management	Public Safety	276.08
1/10/2022	ELMA PRESS	GENERAL	Board of Elections	General Govt Support	276.00
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			275.82
1/13/2022	TOWN OF CONCORD	GRANTS			275.00
1/10/2022	BIMBO BAKIES USA	GENERAL	Jail Management	Public Safety	275.00
1/10/2022	BAKER & TAYLOR INC	LIBRARY			274.68
1/10/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	272.92
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			272.58
1/10/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	270.08
1/10/2022	NORTHERN SAFETY CO INC	GENERAL	Parks	Culture	268.44
1/14/2022	SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety	267.62
1/14/2022	SARTORIUS CORP	GENERAL	Health	Health Reporting	264.41
1/13/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	264.03
1/13/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	262.69
1/10/2022	BAKER & TAYLOR INC	LIBRARY			261.98
1/13/2022	QLS SOLUTIONS GROUP INC	GENERAL	Youth Services Division	Public Safety	260.75
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			260.55
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			260.03
1/13/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	260.00
1/13/2022	REBECCA BAEUMLER	GENERAL			260.00
1/13/2022	THERESA ADERHOLD	GENERAL			260.00
1/13/2022	KATHERINE PIRRO	GENERAL			260.00
1/13/2022	ALAINA EDE	GENERAL			260.00
1/13/2022	JESSICA NOVACK	GENERAL			260.00
1/13/2022	TAYLOR DRABIK	GENERAL			260.00
1/13/2022	MANAR ALSBAIKHAWI	GENERAL			260.00
1/13/2022	ANGELA BUSCAGLIA	GENERAL			259.60
1/13/2022	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	257.88
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			255.11
1/14/2022	ADVOWASTE MEDICAL SERVICES LLC	AMER RESCUE PLAN	Health	Health Reporting	254.61
1/13/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	254.00
1/13/2022	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	253.97
1/10/2022	BAKER & TAYLOR INC	LIBRARY			253.41
1/13/2022	LANGUAGE LINE SERVICES INC	GENERAL	District Attorney	General Govt Support	252.75
1/13/2022	RECEIL IT INTERNATIONAL INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	251.23
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			251.20
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			249.75
1/10/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	249.43
1/10/2022	OVERDRIVE INC	LIBRARY			247.99
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			247.98
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			242.76
1/10/2022	NATIONAL OVERHEAD DOOR CO	SEWER	Sewer District - 6	General Govt Support	242.66
1/10/2022	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	241.65
1/13/2022	MOLLY PARISI	GENERAL			240.00
1/13/2022	ANTOINETTE MAHFOUZ	GENERAL			240.00
1/13/2022	JESSICA SMITH	GENERAL			240.00
1/13/2022	ABIGAIL BATTAGLIA	GENERAL			240.00
1/13/2022	CHRISTINE GRASER	GENERAL			240.00
1/13/2022	EVANGELINE RAJKUMAR	GENERAL			240.00
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			239.13
1/13/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	237.00
1/10/2022	OVERDRIVE INC	LIBRARY			235.29
1/14/2022	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	235.00
1/13/2022	TOWN OF MARILLA	GRANTS			231.75
1/13/2022	DV BROWN & ASSOCIATES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	231.00
1/13/2022	Kathleen Simonson	GENERAL			230.00
1/13/2022	SARAH OGDEN	GENERAL			229.90
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			229.76
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			226.94
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			226.56
1/13/2022	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	226.26
1/14/2022	NIAGARA AWARDS	GENERAL	District Attorney	General Govt Support	225.00
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	225.00
1/13/2022	WEGMAN'S FOOD MARKETS INC	GENERAL	Central Police Services	Public Safety	223.83
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			222.19
1/13/2022	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	220.86
1/13/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	220.00
1/13/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	220.00
1/13/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	220.00
1/13/2022	THERESA RAINEY	GENERAL			220.00
1/13/2022	THERESA PYTLEWSKI	GENERAL			220.00
1/13/2022	KATRINNA MARTIN	GENERAL			220.00
1/13/2022	TUSHAR PATEL	GENERAL			220.00
1/13/2022	SONYA TRAMP	GENERAL			220.00
1/13/2022	MAILA DARCY	GENERAL			220.00
1/10/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	219.80
1/14/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	219.10

Vendor Checks Ending January 14, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			217.75
1/13/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	216.95
1/13/2022	KRISTA MACIEJEWSKI	GENERAL			215.60
1/10/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	213.00
1/14/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	213.00
1/13/2022	DEBORAH A BAJAK	GRANTS	Health	Health Reporting	212.50
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			212.19
1/10/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	211.76
1/10/2022	BAKER & TAYLOR INC	LIBRARY			208.98
1/13/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	208.00
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			207.86
1/10/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	205.92
1/10/2022	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	205.48
1/13/2022	DV BROWN & ASSOCIATES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	203.75
1/14/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	202.95
1/14/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	202.95
1/10/2022	OVERDRIVE INC	LIBRARY			202.94
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			200.15
1/13/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	200.00
1/13/2022	GREAT LAKES PHYSICIAN SERVICES	LIBRARY	BEC Public Library	General Govt Support	200.00
1/13/2022	ICONECTIV, LLC	GENERAL	District Attorney	General Govt Support	200.00
1/13/2022	HARJIT BHATTI	GENERAL			200.00
1/13/2022	DOMONIQUE BEASLEY	GENERAL			200.00
1/13/2022	KAITLIN ROMAN	GENERAL			200.00
1/13/2022	ASHRIL LEBRON	GENERAL			200.00
1/14/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Health	Health Reporting	200.00
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	200.00
1/13/2022	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	199.83
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			199.31
1/13/2022	HOME DEPOT CREDIT SERVICES	GENERAL	County Clerk	General Govt Support	199.00
1/13/2022	SHIRLEY HART	GENERAL			198.00
1/13/2022	THE SALVATION ARMY	GRANTS			197.50
1/14/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	195.50
1/13/2022	JOSEPH CONIGILO	GENERAL			194.70
1/13/2022	MACI HARTLOFF	GENERAL			194.04
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			192.86
1/13/2022	TOWN OF ALDEN	GRANTS			192.75
1/10/2022	NATIONAL OVERHEAD DOOR CO	SEWER	Sewer District - 2	General Govt Support	192.26
1/13/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	192.00
1/14/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	190.00
1/14/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	190.00
1/13/2022	OFFICE DEPOT	GENERAL	Health	Health Reporting	189.99
1/10/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	187.95
1/14/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	187.39
1/13/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	187.35
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			183.22
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			182.89
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			182.02
1/13/2022	ERIN SMITH	GENERAL			180.00
1/13/2022	KATE ECONOMOPOULOS	GENERAL			180.00
1/13/2022	ASHLEY BARBEE	GENERAL			180.00
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			179.46
1/14/2022	CHICK N PIZZA PARTY WORKS	AMER RESCUE PLAN	Health	Health Reporting	179.39
1/10/2022	BAKER & TAYLOR INC	LIBRARY			179.10
1/10/2022	FASTENAL - NYBUF (CHEEKTOWAGA)	GENERAL	Emergency Services	Public Safety	178.52
1/10/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	175.13
1/14/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	175.00
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	175.00
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	175.00
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	175.00
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			172.38
1/13/2022	HERITAGE-CRYSTAL CLEAN	ROAD	Highways (DPW)	General Govt Support	172.14
1/14/2022	CHICK N PIZZA PARTY WORKS	AMER RESCUE PLAN	Health	Health Reporting	171.39
1/13/2022	UNITED CHURCH MANOR	GRANTS			171.00
1/13/2022	STEPHANIE EGAN	GENERAL			170.00
1/14/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	169.97
1/14/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	168.70
1/14/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	168.70
1/14/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	168.00
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			167.84
1/14/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	165.00
1/14/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	165.00
1/14/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	165.00
1/13/2022	TRANSUNION RISK AND	GENERAL	District Attorney	General Govt Support	164.80
1/10/2022	EATONS OFFICE SUPPLY	GENERAL	Bureau of Purchase	General Govt Support	164.52
1/13/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	164.26
1/10/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	162.55
1/13/2022	CITY OF BUFFALO	GRANTS			162.50

Vendor Checks Ending January 14, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/10/2022	BAKER & TAYLOR INC	LIBRARY			162.39
1/14/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	161.92
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			161.58
1/13/2022	SARA SIMON	GENERAL			160.00
1/10/2022	DEAF ACCESS SERVICES	AMER RESCUE PLAN	County Executive Department	General Govt Support	160.00
1/10/2022	DEAF ACCESS SERVICES	GENERAL	County Executive Department	General Govt Support	160.00
1/14/2022	CHICK N PIZZA PARTY WORKS	AMER RESCUE PLAN	Health	Health Reporting	159.36
1/10/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	158.71
1/10/2022	BAKER & TAYLOR INC	LIBRARY			156.51
1/14/2022	MATTHEW BENDER & CO INC	GENERAL	District Attorney	General Govt Support	156.00
1/13/2022	SCOTT ZYLKA	GENERAL	Office of the Sheriff	Public Safety	155.45
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			155.40
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			155.40
1/10/2022	GOODYEAR COMMERCIAL TIRE & SVC	ROAD	Highways (DPW)	General Govt Support	154.15
1/13/2022	PENN POWER GROUP	SEWER	Sewer District - 2	General Govt Support	153.85
1/13/2022	TOWN OF EVANS	GRANTS			153.75
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			152.25
1/10/2022	CINTAS CORPORATION LOC 782	GENERAL	Jail Management	Public Safety	151.89
1/10/2022	CINTAS CORPORATION LOC 782	GENERAL	Jail Management	Public Safety	151.89
1/10/2022	BAKER & TAYLOR INC	LIBRARY			151.46
1/10/2022	BAKER & TAYLOR INC	LIBRARY			150.53
1/13/2022	272 TO 280 LINWOOD AVE INC	GRANTS			150.50
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			150.30
1/14/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	150.15
1/13/2022	TOWN OF GRAND ISLAND	GENERAL	County Attorney - Dept of Law	General Govt Support	150.00
1/13/2022	TRACY KOCIS	GENERAL			150.00
1/10/2022	BRITE COMPUTERS	GENERAL	Jail Management	Public Safety	150.00
1/13/2022	JESSICA SCHUSTER	GENERAL	Comptroller	General Govt Support	149.90
1/13/2022	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	149.73
1/14/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	148.50
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			147.03
1/13/2022	Anabi Real Estate	GENERAL	Health	Health Reporting	147.00
1/13/2022	Pacific Cloud Seafoods LLC.	GENERAL	Health	Health Reporting	147.00
1/13/2022	Than Phay and Kyaw Thein Aung	GENERAL	Health	Health Reporting	147.00
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			146.90
1/10/2022	EL-DON BATTERY POST INC	ROAD	Highways (DPW)	General Govt Support	146.75
1/10/2022	JOHNSON CONTROLS FIRE PROTECTION LP	SEWER	Sewer District - 6	General Govt Support	145.00
1/14/2022	THE OFFICE PAL	LIBRARY	BEC Public Library	General Govt Support	145.00
1/14/2022	THE OFFICE PAL	LIBRARY	BEC Public Library	General Govt Support	145.00
1/14/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	144.71
1/13/2022	THE BUFFALO CRITERION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	144.00
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			143.81
1/10/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	143.80
1/10/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	143.16
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			142.31
1/14/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	141.90
1/10/2022	BAKER & TAYLOR INC	LIBRARY			141.27
1/14/2022	CHICK N PIZZA PARTY WORKS	AMER RESCUE PLAN	Health	Health Reporting	140.30
1/14/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	140.25
1/14/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	140.25
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			140.06
1/13/2022	CYNTHIA METZGER	GENERAL			140.00
1/13/2022	MIZARIN HERNANDEZ	GENERAL			140.00
1/13/2022	SHELLA THOMAS	GENERAL			140.00
1/13/2022	JAMIE STEWART	GENERAL			140.00
1/13/2022	MARY LOFASO	GENERAL			140.00
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	140.00
1/14/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	139.78
1/13/2022	PATRICK BASKERVILLE	ROAD	Highways (DPW)	General Govt Support	139.60
1/14/2022	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	138.60
1/14/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	138.14
1/10/2022	DEAF ACCESS SERVICES	AMER RESCUE PLAN	County Executive Department	General Govt Support	138.00
1/10/2022	DEAF ACCESS SERVICES	GENERAL	County Executive Department	General Govt Support	138.00
1/10/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	137.98
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	137.50
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			137.44
1/14/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	136.95
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			135.02
1/13/2022	GREAT LAKES PHYSICIAN SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	135.00
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			134.28
1/13/2022	POWER DRIVES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	134.22
1/10/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	134.16
1/10/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	133.72
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			133.62
1/13/2022	NEW ENTERPRISE STONE & LIME CO	GENERAL	Parks	Culture	132.60
1/14/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	132.00
1/10/2022	SHERWIN WILLIAMS CO	GENERAL	Youth Services Division	Public Safety	131.22
1/10/2022	SHERWIN WILLIAMS CO	GENERAL	Youth Services Division	Public Safety	131.22

Vendor Checks Ending January 14, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/13/2022	JESSICA MOSLEY	GENERAL			130.00
1/10/2022	CINTAS CORPORATION LOC 782	GENERAL			129.98
1/10/2022	GUI'S LUMBER & HOME CTR	ROAD	Health	Health Reporting	128.93
1/13/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Highways (DPW)	General Govt Support	128.00
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY	Department of Social Services	Economic Assistance and Opport	127.87
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			127.84
1/10/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	127.58
1/13/2022	SARAH OGDEN	GENERAL			125.40
1/10/2022	FLEET MAINTENANCE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	125.06
1/10/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	124.75
1/14/2022	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	122.00
1/14/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	121.55
1/10/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	120.75
1/13/2022	LAURA SMITH	GENERAL			120.00
1/13/2022	LACEY MCEVOY	GENERAL			120.00
1/13/2022	BOBBI NELSON	GENERAL			120.00
1/10/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	119.33
1/13/2022	WILLIAM EMSLIE YMCA	GRANTS			119.25
1/10/2022	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	117.96
1/14/2022	CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	117.21
1/13/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	116.00
1/13/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	115.46
1/13/2022	FRIENDS INC	GRANTS			115.25
1/13/2022	IRR SUPPLY CENTERS	ROAD	Highways (DPW)	General Govt Support	114.92
1/10/2022	VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	114.58
1/14/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	113.39
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			113.31
1/14/2022	STEEL CITY SALT LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	112.59
1/13/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	112.00
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			112.00
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			110.02
1/13/2022	ANNMARIE BYKOWICZ	GENERAL			110.00
1/13/2022	ALEXIS TAYLOR-PAREJA	GENERAL			110.00
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	110.00
1/10/2022	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	109.98
1/13/2022	REBECCA PATHAMMAVONG	GENERAL			108.90
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			108.61
1/13/2022	PETTY CASH FUND	LIBRARY	BEC Public Library	General Govt Support	108.23
1/13/2022	WILLIAMSTOWNE APARTMENTS	GRANTS			105.50
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	105.00
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	105.00
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	105.00
1/13/2022	VILLAGE OF SLOAN	GRANTS			103.00
1/13/2022	IMPREST FUND/PURCHASING	GENERAL	Youth Services Division	Public Safety	103.00
1/13/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Health	Health Reporting	102.67
1/14/2022	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	102.42
1/10/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	102.18
1/13/2022	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	102.06
1/13/2022	EDEN VETERINARY CLINIC	GENERAL	Health	Health Reporting	100.00
1/13/2022	JAMES ALBERT	GENERAL	Health	Health Reporting	100.00
1/13/2022	GREATER BUFFALO VETERINARY	GENERAL	Health	Health Reporting	100.00
1/13/2022	PARRINELLO PRINTING INC.	GENERAL	Information & Support Services	General Govt Support	100.00
1/13/2022	RACHEL CAPPARA	GENERAL			100.00
1/13/2022	KIMBERLY HARVEY	GENERAL			100.00
1/14/2022	EATONS OFFICE SUPPLY	AMER RESCUE PLAN	Health	Health Reporting	99.52
1/10/2022	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	99.34
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			98.34
1/10/2022	GRAINGER	COVID-19 RESPONSE	Health	Health Reporting	97.56
1/10/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	96.90
1/10/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	96.90
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			96.63
1/14/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	96.12
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	96.00
1/10/2022	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	95.50
1/10/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	95.38
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			95.24
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			94.41
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			93.54
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			93.13
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			92.74
1/14/2022	EATONS OFFICE SUPPLY	AMER RESCUE PLAN	Health	Health Reporting	91.88
1/13/2022	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	91.60
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			91.48
1/14/2022	ANSWERNET	GENERAL	Department of Social Services	Economic Assistance and Opport	89.22
1/13/2022	IMPREST FUND/PURCHASING	GENERAL	Dept of Mental Health	Health Reporting	89.11
1/10/2022	GRAINGER	GRANTS	Office of the Sheriff	Public Safety	88.50
1/13/2022	IRR SUPPLY CENTERS	GENERAL	Dept of Public Works	General Govt Support	88.44
1/14/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	87.36

Vendor Checks Ending January 14, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/13/2022	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
1/13/2022	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
1/13/2022	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
1/13/2022	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
1/13/2022	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
1/13/2022	ASHLEY WAGONER	GENERAL			60.00
1/13/2022	KELLY WILSON	GENERAL			60.00
1/13/2022	ASHLEY KRAHEK	GENERAL			60.00
1/13/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	59.45
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			59.30
1/10/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	58.52
1/10/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	58.52
1/13/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	58.00
1/14/2022	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	58.00
1/13/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	57.95
1/13/2022	COMDOC INC	ROAD	Highways (DPW)	General Govt Support	57.60
1/10/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	57.31
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			56.74
1/10/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 2	General Govt Support	56.12
1/13/2022	ECMC	GENERAL	Youth Services Division	Public Safety	56.01
1/13/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	56.00
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			55.70
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			55.65
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			55.10
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	55.00
1/10/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	54.89
1/10/2022	XEROX CORP	GENERAL	Board of Elections	General Govt Support	54.60
1/13/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	54.47
1/13/2022	4MD MEDICAL SOLUTIONS LLC	GENERAL	Jail Management	Public Safety	54.17
1/10/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	53.95
1/13/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	53.46
1/10/2022	SHERWIN WILLIAMS CO	GENERAL	Youth Services Division	Public Safety	53.17
1/14/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	52.80
1/13/2022	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	52.75
1/13/2022	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	52.75
1/13/2022	LANGUAGE LINE SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	52.50
1/10/2022	BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	52.48
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			52.30
1/10/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	51.75
1/10/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	51.74
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	51.00
1/13/2022	NEIGHBOR TO NEIGHBOR NEWS INC.	GRANTS	Environment & Planning Divis'n	Home and Community Service	50.49
1/13/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	50.12
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			50.04
1/13/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	50.00
1/13/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	50.00
1/13/2022	STYPHANIE TORRES-HANANDEZ	GENERAL			50.00
1/13/2022	ALLISON BEIRING	GENERAL			50.00
1/10/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	50.00
1/14/2022	ULINE INC	GRANTS	Health	Health Reporting	50.00
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	50.00
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	50.00
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	50.00
1/14/2022	JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	50.00
1/10/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	49.96
1/10/2022	SAFELITE FULFILLMENT	GENERAL	Office of the Sheriff	Public Safety	49.95
1/10/2022	BAKER & TAYLOR INC	LIBRARY			49.86
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			49.80
1/10/2022	BEE GROUP NEWSPAPERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	49.26
1/13/2022	OFFICE DEPOT	GENERAL	Health	Health Reporting	47.45
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			46.44
1/13/2022	ADVANCED DRAINAGE SYSTEMS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	46.00
1/13/2022	NEIGHBOR TO NEIGHBOR NEWS INC.	GRANTS	Environment & Planning Divis'n	Home and Community Service	45.87
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			45.62
1/14/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	45.00
1/10/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	44.00
1/10/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	43.74
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			43.47
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			43.40
1/13/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	42.81
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			42.12
1/10/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	41.78
1/14/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	40.92
1/13/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Dept of Public Works	General Govt Support	40.78
1/13/2022	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	40.57
1/13/2022	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	40.40
1/10/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	40.20
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			40.07

Vendor Checks Ending January 14, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/13/2022	CHRISTINA KANE	GENERAL			40.00
1/10/2022	JOE BASIL CHEVROLET INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	39.86
1/10/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	39.80
1/10/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	39.80
1/10/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	39.80
1/10/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	39.80
1/13/2022	ASHLEY SNYDER	GENERAL			39.60
1/13/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	39.38
1/13/2022	ADVANCED DRAINAGE SYSTEMS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	38.80
1/14/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	38.70
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			38.20
1/10/2022	BAKER & TAYLOR INC	LIBRARY			37.85
1/14/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	37.70
1/14/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	37.70
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			37.61
1/10/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	37.55
1/10/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	37.00
1/10/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	37.00
1/10/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	36.84
1/10/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	36.84
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			36.57
1/10/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	35.82
1/10/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	35.82
1/13/2022	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	35.55
1/10/2022	BAKER & TAYLOR INC	LIBRARY			35.49
1/10/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
1/10/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
1/14/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	34.20
1/10/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	33.84
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			33.44
1/13/2022	SHARECARE HEALTH DATA SERVICES LLC	GENERAL	District Attorney	General Govt Support	33.04
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			33.02
1/13/2022	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	32.56
1/10/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	32.32
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			31.95
1/14/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	31.84
1/13/2022	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	31.45
1/10/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	31.44
1/10/2022	K&S CONTRACTORS SUPPLY	GENERAL	Parks	Culture	31.34
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			31.10
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			30.68
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			30.40
1/13/2022	RENEE REYNOLDS	GENERAL			30.00
1/13/2022	CHRISTINA KANE	GENERAL			30.00
1/10/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	29.00
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.99
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.75
1/10/2022	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	27.86
1/13/2022	4MD MEDICAL SOLUTIONS LLC	GENERAL	Jail Management	Public Safety	27.60
1/14/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	27.38
1/10/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	27.13
1/10/2022	EMSL ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	26.45
1/13/2022	4MD MEDICAL SOLUTIONS LLC	GENERAL	Jail Management	Public Safety	26.36
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			26.36
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			25.77
1/10/2022	EATONS OFFICE SUPPLY	GRANTS	Health	Health Reporting	25.52
1/10/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	25.48
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			25.47
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			25.47
1/14/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	25.30
1/13/2022	Jacquelin Allen	GENERAL	Board of Elections	General Govt Support	25.00
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			24.89
1/14/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	24.74
1/10/2022	SPOK, INC	LIBRARY	BEC Public Library	General Govt Support	24.47
1/13/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	24.10
1/10/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.95
1/10/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	23.88
1/14/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	23.88
1/10/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	23.78
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.73
1/14/2022	HJS SUPPLY CO LLC	LIBRARY	BEC Public Library	General Govt Support	23.68
1/13/2022	DUPLI ENVELOPE & GRAPHICS	GENERAL	District Attorney	General Govt Support	23.50
1/13/2022	DUPLI ENVELOPE & GRAPHICS	GENERAL	District Attorney	General Govt Support	23.50
1/10/2022	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	23.44
1/10/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.36
1/10/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	22.50
1/10/2022	KOEHLER GIBSON MARKING &	GENERAL	District Attorney	General Govt Support	22.30
1/10/2022	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	22.08

