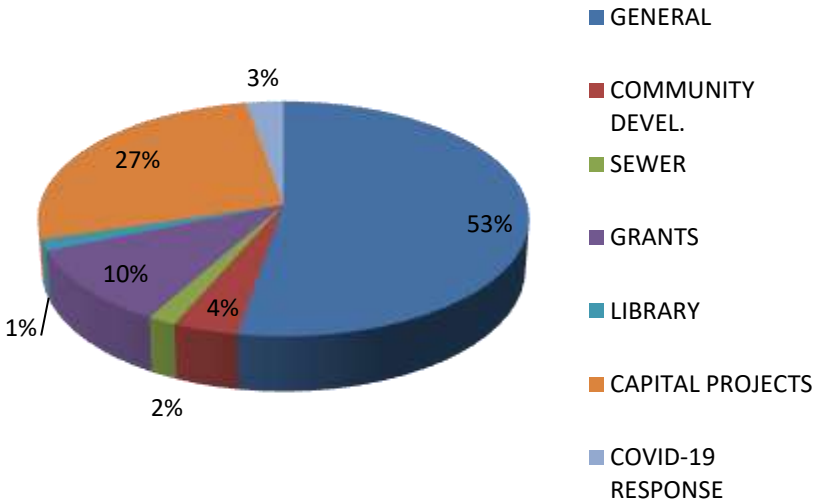
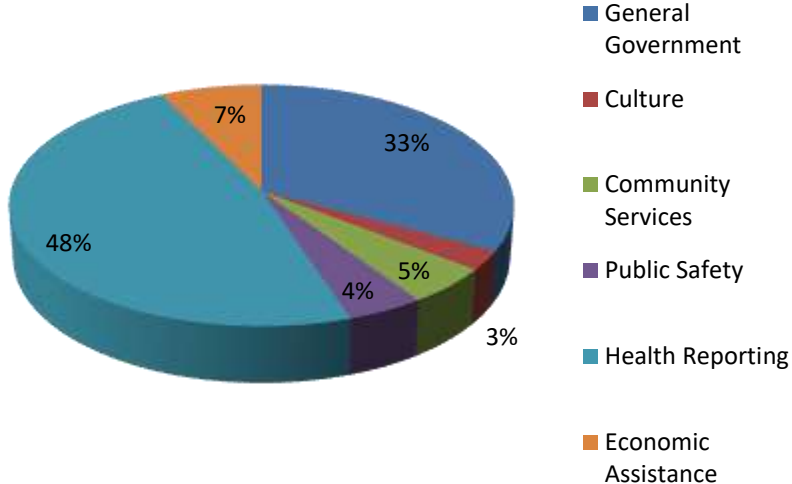


Vendor Checks Ending January 7, 2022

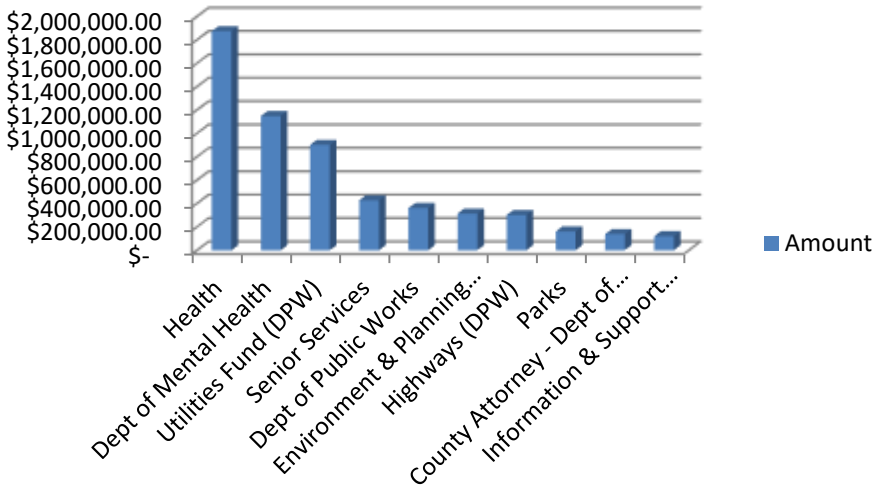
Check Amounts by Fund



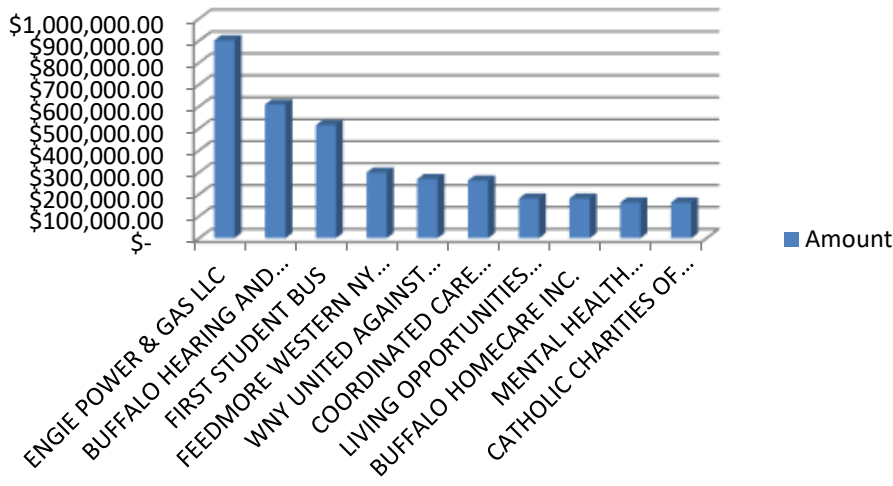
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Check Amounts by Payee



Vendor Checks Ending January 7, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/7/2022	ENGIE POWER & GAS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	746,583.40
1/7/2022	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	609,256.37
1/7/2022	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	506,062.56
1/7/2022	WNY UNITED AGAINST DRUG &	GENERAL	Dept of Mental Health	Health Reporting	269,485.25
1/7/2022	COORDINATED CARE SERVICES INC.	GENERAL	Dept of Mental Health	Health Reporting	262,228.00
1/7/2022	BUFFALO HOMECARE INC.	GRANTS	Health	Health Reporting	169,320.94
1/7/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	162,903.99
1/7/2022	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Dept of Mental Health	Health Reporting	161,590.00
1/7/2022	SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	160,088.73
1/7/2022	ENGIE POWER & GAS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	154,635.27
1/7/2022	CITY OF TONAWANDA	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	138,000.00
1/7/2022	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	137,985.60
1/7/2022	BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	119,818.57
1/7/2022	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	93,214.00
1/7/2022	David Noe and J. Michael Hayes, Esq	GENERAL	County Attorney - Dept of Law	General Govt Support	90,000.00
1/7/2022	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	87,318.00
1/7/2022	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	84,156.12
1/7/2022	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	81,650.00
1/7/2022	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	80,880.00
1/7/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	78,814.37
1/7/2022	OCCHINO CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	69,792.33
1/7/2022	COUNTY LINE STONE CO INC	BLD. AND IMPROVEMENT	Parks	Culture	64,328.94
1/7/2022	EVERGREEN SPECIALTY SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	53,145.00
1/7/2022	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	52,413.00
1/7/2022	LAWLEY SERVICE INSURANCE GROUP	LIBRARY	BEC Public Library	General Govt Support	48,336.00
1/7/2022	DELL MARKETING LP	GENERAL	Information & Support Services	General Govt Support	43,305.13
1/7/2022	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	42,026.00
1/7/2022	DELL MARKETING LP	GENERAL	Information & Support Services	General Govt Support	40,684.66
1/7/2022	ANASTASI TRUCKING & PAVING CO	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	40,616.80
1/7/2022	QIAGEN LLC	COVID-19 RESPONSE	Health	Health Reporting	40,272.68
1/7/2022	DIDONATO ASSOCIATES PE PC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	39,362.12
1/7/2022	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	38,277.72
1/7/2022	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	38,253.41
1/7/2022	QIAGEN LLC	COVID-19 RESPONSE	Health	Health Reporting	37,591.54
1/7/2022	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	35,409.00
1/7/2022	QIAGEN LLC	COVID-19 RESPONSE	Health	Health Reporting	35,265.27
1/7/2022	COUNTY LINE STONE CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	33,763.13
1/7/2022	WNY VETERANS HOUSING COALITION	GENERAL	Dept of Mental Health	Health Reporting	33,238.00
1/7/2022	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	28,522.50
1/7/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	28,333.41
1/7/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	28,331.41
1/7/2022	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	27,788.00
1/7/2022	MUNICIPAL EMERGENCY SERVICES INC	GRANTS	Emergency Services	Public Safety	25,533.20
1/7/2022	C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	25,000.00
1/7/2022	ES OPCO USA LLC	GENERAL	Health	Health Reporting	24,067.29
1/7/2022	DANABY CONSTRUCTION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	21,500.00
1/7/2022	JABCUZ INC	GENERAL	Information & Support Services	General Govt Support	20,833.00
1/7/2022	COUNTY LINE STONE CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	19,507.30
1/7/2022	BUILDING SOLUTIONS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	18,750.00
1/7/2022	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	18,519.31
1/3/2022	VERIZON	E-911	Central Police Services	Public Safety	17,465.55
1/7/2022	R. JOHNSON INC DBA	GRANTS	Senior Services	Economic Assistance and Opport	16,918.00
1/7/2022	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	16,600.00
1/7/2022	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	16,293.88
1/7/2022	CIR ELECTRICAL CONSTRUCTION CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	15,729.62
1/3/2022	HON COMPANY	LIBRARY	BEC Public Library	General Govt Support	15,713.46
1/7/2022	GOLF CAR CITY LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	14,451.10
1/7/2022	CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	14,440.00
1/7/2022	CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	13,845.00
1/7/2022	ROYCROFT CAMPUS CORP	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	13,742.00
1/7/2022	CHEMIMAGE SENSOR SYSTEMS	GENERAL	Jail Management	Public Safety	12,900.00
1/7/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	12,704.09
1/7/2022	DENISCO STRATEGIC GROUP INC	GRANTS	Senior Services	Economic Assistance and Opport	12,500.00
1/7/2022	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	12,153.15
1/7/2022	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	11,928.00
1/7/2022	D.H. HOME IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	11,900.00
1/7/2022	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	11,674.32
1/7/2022	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	11,258.50
1/7/2022	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	11,236.25
1/7/2022	URBANDALE DEVELOPMENT CO INC	GENERAL	County Clerk	General Govt Support	10,798.81
1/3/2022	ALLASEN CARPET CO INC	GENERAL	Office of the Sheriff	Public Safety	10,750.00
1/7/2022	QIAGEN LLC	COVID-19 RESPONSE	Health	Health Reporting	10,457.17
1/7/2022	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	10,435.25
1/7/2022	SUPERIOR HOME IMPROVEMENT	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,300.00
1/7/2022	GOODWIN ELECTRIC CORP	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	10,020.35
1/7/2022	UNIVERSITY HEIGHTS COLLABORATIVE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	10,000.00
1/7/2022	BORNHAVA	GENERAL	Health	Health Reporting	9,908.00
1/7/2022	AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Opport	9,718.36

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/7/2022	GOODWIN ELECTRIC CORP	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	9,547.84
1/7/2022	SHERIDAN PLAZA LLC	GENERAL	County Clerk	General Govt Support	9,449.03
1/7/2022	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	9,385.35
1/7/2022	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	9,150.00
1/7/2022	SUPPORTIVE SERVICES CORP	GENERAL	Senior Services	Economic Assistance and Opport	8,614.30
1/7/2022	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	8,606.90
1/7/2022	HARRIS GOVERN	GENERAL	Information & Support Services	General Govt Support	8,400.00
1/7/2022	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	8,231.04
1/7/2022	CHEMIMAGE SENSOR SYSTEMS	GENERAL	Jail Management	Public Safety	7,920.00
1/7/2022	I MILLER PRECISION OPTICAL	GENERAL	Central Police Services	Public Safety	7,802.00
1/7/2022	ENLIGHTENMENT BOOKSTORE & LITERARY	GENERAL	Youth Services Division	Public Safety	7,500.00
1/7/2022	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	7,141.75
1/7/2022	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	7,120.00
1/7/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	7,010.01
1/7/2022	Angela Buchanan	GENERAL	County Attorney - Dept of Law	General Govt Support	7,000.00
1/7/2022	MKS PLUMBING CORP	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	6,944.79
1/7/2022	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	6,813.52
1/7/2022	ASCENT AVIATION GROUP INC	GENERAL	Office of the Sheriff	Public Safety	6,729.42
1/7/2022	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6,674.23
1/7/2022	HURWITZ & FINE PC	GENERAL	County Attorney - Dept of Law	General Govt Support	6,667.00
1/7/2022	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	6,404.95
1/7/2022	OLIVIA M HUMISTON	COVID-19 RESPONSE	Health	Health Reporting	6,390.00
1/7/2022	DAVID E. HOBBA JR	COVID-19 RESPONSE	Health	Health Reporting	6,131.80
1/7/2022	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	6,125.76
1/7/2022	AMY L CORSON	GENERAL	Health	Health Reporting	5,796.00
1/7/2022	TOWN OF WEST SENECA	GENERAL	Youth Services Division	Public Safety	5,758.00
1/7/2022	TOWN OF WEST SENECA	GENERAL	Youth Services Division	Public Safety	5,758.00
1/7/2022	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	5,715.00
1/3/2022	KRACKELER SCIENTIFIC INC	GENERAL	Health	Health Reporting	5,562.06
1/7/2022	1ST RUN COMPUTER SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	5,398.00
1/7/2022	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	5,375.00
1/7/2022	JACOB J DOYLE	COVID-19 RESPONSE	Health	Health Reporting	5,370.00
1/7/2022	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	5,340.00
1/7/2022	QUEEN CITY HOME PROS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	5,280.00
1/3/2022	IMMUNALYSIS CORP	GENERAL	Health	Health Reporting	5,236.94
1/7/2022	AMY L CORSON	GENERAL	Health	Health Reporting	5,229.00
1/3/2022	MEDLAB INC	GENERAL	Probation	Public Safety	5,188.00
1/7/2022	COMFORT ZONE CAFE ITZ ENTERPRISES I	GRANTS	Senior Services	Economic Assistance and Opport	5,183.00
1/7/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	5,104.50
1/7/2022	ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	5,000.00
1/7/2022	ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	5,000.00
1/7/2022	ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	5,000.00
1/7/2022	Frey Electric	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	4,987.50
1/7/2022	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	4,952.36
1/7/2022	U & S SERVICES INC	GENERAL	Emergency Services	Public Safety	4,947.89
1/3/2022	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	4,788.00
1/7/2022	SYSO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	4,781.32
1/7/2022	IMPREST FUND/PURCHASING	COVID-19 RESPONSE	Health	Health Reporting	4,776.35
1/7/2022	AMANDA E FRIES	GRANTS	Health	Health Reporting	4,675.00
1/7/2022	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	4,646.60
1/7/2022	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	4,645.88
1/7/2022	EOD GEAR	GRANTS	Office of the Sheriff	Public Safety	4,539.08
1/3/2022	FUJI GRILL 1 LLC	GRANTS	Senior Services	Economic Assistance and Opport	4,532.00
1/7/2022	MELISSA M KENNEDY	GRANTS	Health	Health Reporting	4,231.25
1/7/2022	Feldman Kieffer	GENERAL	County Attorney - Dept of Law	General Govt Support	4,192.00
1/7/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	4,191.81
1/3/2022	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	4,184.26
1/3/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	4,094.79
1/7/2022	ECDSS IMPREST ACCOUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	4,004.90
1/3/2022	THE BONADIO GROUP	GENERAL	Comptroller	General Govt Support	4,000.00
1/7/2022	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	3,987.50
1/7/2022	BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,960.00
1/7/2022	MOLEY MAGNETICS INC	SEWER	Sewer District - 2	General Govt Support	3,764.49
1/7/2022	MERZ METAL & MACHINE CORP	GENERAL	Parks	Culture	3,750.00
1/3/2022	MEDLAB INC	GENERAL	Probation	Public Safety	3,691.50
1/7/2022	NUSSBAUMER & CLARKE	BLD. AND IMPROVEMENT	Parks	Culture	3,556.34
1/7/2022	C S BUSINESS SYSTEMS INC	GENERAL	Bureau of Purchase	General Govt Support	3,532.50
1/7/2022	EMPIRE BLENDED PRODUCTS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,425.00
1/7/2022	C S BUSINESS SYSTEMS INC	GRANTS	Emergency Services	Public Safety	3,412.06
1/7/2022	QUEST DIAGNOSTICS	GENERAL	Jail Management	Public Safety	3,236.67
1/7/2022	Feldman Kieffer	GENERAL	County Attorney - Dept of Law	General Govt Support	3,072.00
1/7/2022	WEST SIDE COMMUNITY SVCS INC	GRANTS	Senior Services	Economic Assistance and Opport	3,049.68
1/7/2022	HURWITZ & FINE PC	GENERAL	County Attorney - Dept of Law	General Govt Support	3,038.50
1/7/2022	STEVEN KROLCZYK	GENERAL	Health	Health Reporting	3,024.00
1/7/2022	SANDERS & SANDERS	GENERAL	County Attorney - Dept of Law	General Govt Support	3,000.00
1/7/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	2,897.50
1/7/2022	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	2,878.00
1/7/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	2,857.45

Vendor Checks Ending January 7, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/7/2022	LITURGICAL PUBLICATIONS INC	GRANTS	Senior Services	Economic Assistance and Opport	2,833.56
1/7/2022	AGR CONSTRUCTION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,800.00
1/7/2022	QIAGEN LLC	GENERAL	Health	Health Reporting	2,740.05
1/7/2022	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	2,669.92
1/7/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,536.80
1/7/2022	IMAGE MASTER	GENERAL	County-wide Accounts Comptroll	Debt Service	2,500.27
1/7/2022	BUFFALO CITY SWIM RACERS	GENERAL	Youth Services Division	Public Safety	2,500.00
1/7/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,485.20
1/7/2022	MADELINE TOCZEK	GRANTS	Health	Health Reporting	2,475.00
1/7/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,473.50
1/3/2022	WEST PUBLISHING CO	GENERAL	Jail Management	Public Safety	2,469.84
1/7/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,425.80
1/7/2022	MUNICIPAL EMERGENCY SERVICES INC	GENERAL	Emergency Services	Public Safety	2,422.10
1/7/2022	MIDWEST TAPE LLC	LIBRARY			2,407.50
1/7/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	2,373.50
1/7/2022	BENGART & DEMARCO LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	2,349.50
1/7/2022	GOODWIN ELECTRIC CORP	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	2,336.75
1/7/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	2,305.96
1/7/2022	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	2,287.81
1/7/2022	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	2,246.64
1/7/2022	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	2,183.92
1/7/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	2,149.17
1/3/2022	ADVANCED DRAINAGE SYSTEMS	ROAD	Highways (DPW)	General Govt Support	2,140.40
1/7/2022	LINDA A. SHEEDY	COVID-19 RESPONSE	Health	Health Reporting	2,112.50
1/7/2022	JUNG MIN HONG	GENERAL	Jail Management	Public Safety	2,100.00
1/7/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	District Attorney	General Govt Support	2,091.10
1/7/2022	KIMBERLY M MELVIN	GRANTS	Health	Health Reporting	2,087.50
1/7/2022	Feldman Kieffer	GENERAL	County Attorney - Dept of Law	General Govt Support	2,068.00
1/7/2022	TESSCO INC	GENERAL	Emergency Services	Public Safety	2,014.23
1/7/2022	USIQ INC	GENERAL	Office of the Sheriff	Public Safety	2,000.00
1/7/2022	TERRY JENKINS	COVID-19 RESPONSE	Health	Health Reporting	1,980.00
1/7/2022	GERNATT ASPHALT PROD INC	BLD. AND IMPROVEMENT	Parks	Culture	1,920.56
1/7/2022	JANE O'LEARY	GENERAL	Health	Health Reporting	1,856.00
1/7/2022	FN ENVIRONMENTAL	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,840.00
1/7/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,800.00
1/7/2022	WENDEL W D ARCHITECTURE ENGINEERING	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,761.99
1/7/2022	HERKIMER COUNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	1,742.00
1/7/2022	DEREK BURGHARDT	GRANTS	Health	Health Reporting	1,725.00
1/7/2022	WEST SIDE COMMUNITY SVCS INC	GRANTS	Senior Services	Economic Assistance and Opport	1,719.84
1/7/2022	DIANA M MIRANDA	COVID-19 RESPONSE	Health	Health Reporting	1,685.00
1/7/2022	MARESHAH P BOWENS	COVID-19 RESPONSE	Health	Health Reporting	1,681.25
1/3/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GRANTS	Emergency Services	Public Safety	1,655.84
1/7/2022	WEST SIDE COMMUNITY SVCS INC	GRANTS	Senior Services	Economic Assistance and Opport	1,650.00
1/7/2022	CASANDRA R HAMBRIGHT	COVID-19 RESPONSE	Health	Health Reporting	1,650.00
1/7/2022	LUIS A SHAW	COVID-19 RESPONSE	Health	Health Reporting	1,650.00
1/7/2022	Lynn Hess	GENERAL	Health	Health Reporting	1,620.00
1/7/2022	CORY E ROZELL	COVID-19 RESPONSE	Health	Health Reporting	1,620.00
1/7/2022	EAST AURORA VILLAGE	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,592.86
1/7/2022	LILA TOCZEK	GRANTS	Health	Health Reporting	1,575.00
1/3/2022	GRAINGER	GENERAL	Emergency Services	Public Safety	1,565.84
1/7/2022	URBAN ENGINEERS OF NY DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,562.78
1/7/2022	NICOLE V CAVER	GRANTS	Health	Health Reporting	1,562.50
1/7/2022	EMIRA ASIPI	GRANTS	Health	Health Reporting	1,518.75
1/3/2022	SAIA COMMUNICATIONS INC	GENERAL	Emergency Services	Public Safety	1,500.00
1/7/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	1,494.50
1/7/2022	ROBERT C BURKE	COVID-19 RESPONSE	Health	Health Reporting	1,493.75
1/7/2022	VALERIE L JOHNSON	GRANTS	Health	Health Reporting	1,473.00
1/3/2022	ULINE INC	GENERAL	Jail Management	Public Safety	1,450.00
1/7/2022	LINDA M GIGANTE	GENERAL	Health	Health Reporting	1,440.00
1/7/2022	FRED A. JORDAN	LIBRARY	BEC Public Library	General Govt Support	1,425.00
1/3/2022	HJS SUPPLY CO LLC	GENERAL	Jail Management	Public Safety	1,420.80
1/3/2022	EATONS OFFICE SUPPLY	GENERAL	Board of Elections	General Govt Support	1,390.00
1/7/2022	DANIEL NEAVERTH	GRANTS	Emergency Services	Public Safety	1,371.14
1/7/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	1,359.56
1/7/2022	FEDERAL EASTERN INTERNATIONAL	GENERAL	Office of the Sheriff	Public Safety	1,347.22
1/7/2022	VALLIE M FERRARACCIO	GRANTS	Emergency Services	Public Safety	1,331.00
1/7/2022	Feldman Kieffer	GENERAL	County Attorney - Dept of Law	General Govt Support	1,325.00
1/7/2022	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	1,316.00
1/7/2022	UTAK LABORATORIES	GENERAL	Health	Health Reporting	1,310.14
1/7/2022	CAROL E FYOCK	COVID-19 RESPONSE	Health	Health Reporting	1,306.25
1/7/2022	dba PRECISION SCALE & BALANCE,	GENERAL	Central Police Services	Public Safety	1,300.50
1/7/2022	BWE, LLC	GENERAL	Office of the Sheriff	Public Safety	1,282.50
1/7/2022	NAN-D'S	GRANTS	Senior Services	Economic Assistance and Opport	1,282.00
1/7/2022	WNY HEALTHCARE EDUCATION LLC	GENERAL	Jail Management	Public Safety	1,270.00
1/3/2022	AIRBUS HELICOPTERS INC	GENERAL	Office of the Sheriff	Public Safety	1,252.24
1/7/2022	DONNA J TRAVERS	GRANTS	Health	Health Reporting	1,237.50
1/7/2022	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,225.80
1/7/2022	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	1,222.81

Vendor Checks Ending January 7, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/7/2022	USIQ INC	GENERAL	Office of the Sheriff	Public Safety	1,220.00
1/7/2022	WNY INDEPENDENT LIVING PROJECT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,200.00
1/7/2022	JENSEN A DANIELS	GRANTS	Health	Health Reporting	1,172.75
1/3/2022	LIPOMED INC	GRANTS	Health	Health Reporting	1,154.80
1/7/2022	FRED A. JORDAN	LIBRARY	BEC Public Library	General Govt Support	1,150.00
1/7/2022	JACOB J DOYLE	COVID-19 RESPONSE	Health	Health Reporting	1,150.00
1/7/2022	SUICIDE PREVENTION & CRISIS	GRANTS	Dept of Mental Health	Health Reporting	1,141.05
1/7/2022	ALPHA ANALYTICAL INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,135.00
1/7/2022	MELANIE A BOCZARSKI	COVID-19 RESPONSE	Health	Health Reporting	1,133.25
1/7/2022	JOSEPH CERCONE	GENERAL	Budget & Management	General Govt Support	1,115.00
1/7/2022	AMERICAN CHAIRS INC	LIBRARY	BEC Public Library	General Govt Support	1,094.82
1/7/2022	EMMA L HAMILTON ODEN	GRANTS	Health	Health Reporting	1,093.75
1/7/2022	MICHAEL GOULD	GENERAL	Health	Health Reporting	1,080.00
1/7/2022	VY NGUYEN	GRANTS	Health	Health Reporting	1,075.00
1/7/2022	SAMONE O CARR	GRANTS	Health	Health Reporting	1,074.75
1/3/2022	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	1,071.94
1/7/2022	GOODWIN ELECTRIC CORP	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	1,062.50
1/7/2022	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	1,055.70
1/7/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	1,034.33
1/7/2022	OFFICE DEPOT	GRANTS	Health	Health Reporting	1,020.72
1/7/2022	OFFICE DEPOT	SEWER	Sewer District - 6	General Govt Support	1,019.84
1/7/2022	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	1,019.80
1/7/2022	YIFTEE INC	GRANTS	Environment & Planning Divis'n	Home and Community Service	1,000.00
1/7/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	993.14
1/7/2022	VONDA M MOORE	GENERAL	Jail Management	Public Safety	990.00
1/3/2022	KRACKELER SCIENTIFIC INC	AMER RESCUE PLAN	Health	Health Reporting	981.54
1/7/2022	ANDRES D ORTIZ	GENERAL	District Attorney	General Govt Support	976.70
1/7/2022	VONDA M MOORE	GENERAL	Jail Management	Public Safety	973.50
1/3/2022	EATONS OFFICE SUPPLY	GENERAL	Department of Social Services	Economic Assistance and Opport	960.00
1/7/2022	BRENDA CHAVERS	GRANTS	Health	Health Reporting	950.00
1/7/2022	YOUZI PICART	COVID-19 RESPONSE	Health	Health Reporting	950.00
1/7/2022	Feldman Kieffer	GENERAL	County Attorney - Dept of Law	General Govt Support	945.00
1/7/2022	AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	940.05
1/7/2022	KAYLEY F FALLON	GRANTS	Health	Health Reporting	937.50
1/7/2022	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	925.00
1/7/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	922.50
1/7/2022	QIAGEN LLC	GENERAL	Health	Health Reporting	887.29
1/7/2022	MADISON C GREEN	GRANTS	Health	Health Reporting	875.00
1/7/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	869.71
1/7/2022	CHIM ENTERPRISES LLC	GRANTS	Senior Services	Economic Assistance and Opport	868.00
1/7/2022	JAIN, RAVEELA (PETTY CASH CUSTODIAN	GENERAL	Youth Services Division	Public Safety	864.68
1/3/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	860.76
1/7/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	858.97
1/7/2022	4MD MEDICAL SOLUTIONS LLC	GENERAL	Jail Management	Public Safety	831.87
1/7/2022	GABRIELLA M SALVO	COVID-19 RESPONSE	Health	Health Reporting	830.00
1/7/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	827.75
1/7/2022	THANG'S FAMILY RESTAURANT	GRANTS	Senior Services	Economic Assistance and Opport	825.00
1/7/2022	CASSANDRA A DAVERN	GRANTS	Health	Health Reporting	817.50
1/7/2022	Lynn Hess	GENERAL	Health	Health Reporting	810.00
1/7/2022	HEIDI C TRUSCHEL-LIGHT	GRANTS	Health	Health Reporting	800.00
1/3/2022	THE BUFFALO NEWS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	798.05
1/3/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 2	General Govt Support	790.92
1/7/2022	Joseph J Casper III	COVID-19 RESPONSE	Health	Health Reporting	775.00
1/7/2022	GOODWIN ELECTRIC CORP	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	775.00
1/7/2022	OFFICE DEPOT	GENERAL	Jail Management	Public Safety	759.70
1/7/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	748.06
1/7/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	747.24
1/7/2022	OFFICE DEPOT	GENERAL	Board of Elections	General Govt Support	739.39
1/7/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	732.67
1/7/2022	GOODWIN ELECTRIC CORP	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	728.20
1/7/2022	COLONIAL HARDWARE CORP	SEWER	Sewer Districts - 1,4,5	General Govt Support	713.07
1/7/2022	QIAGEN LLC	GENERAL	Health	Health Reporting	700.26
1/7/2022	DEBORAH E DANIELS	GRANTS	Health	Health Reporting	700.00
1/7/2022	ROCHE DIAGNOSTIC CORP	GRANTS	Health	Health Reporting	683.50
1/7/2022	NATIONAL HOMELAND SECURITY ASSOC	GRANTS	Emergency Services	Public Safety	675.00
1/7/2022	NATIONAL HOMELAND SECURITY ASSOC	GRANTS	Emergency Services	Public Safety	675.00
1/7/2022	NATIONAL HOMELAND SECURITY ASSOC	GRANTS	Emergency Services	Public Safety	675.00
1/7/2022	PYRAMID SCHOOL PRODUCTS	GENERAL	Jail Management	Public Safety	674.40
1/7/2022	REMEL INC	GENERAL	Health	Health Reporting	660.16
1/7/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	656.00
1/7/2022	STACEY L. REED	GENERAL	Health	Health Reporting	650.00
1/3/2022	CLEVE-HILL WHOLESALE TIRE INC	COVID-19 RESPONSE	Health	Health Reporting	648.84
1/7/2022	AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	648.13
1/7/2022	JENNIFER GARRIGAN	COVID-19 RESPONSE	Health	Health Reporting	646.80
1/7/2022	MELISSA J CALHOUN	GRANTS	Emergency Services	Public Safety	645.86
1/7/2022	CHRIS FOSS	GRANTS	Health	Health Reporting	631.25
1/3/2022	FLUID KINETICS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	628.00
1/7/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	622.00

Vendor Checks Ending January 7, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/7/2022	LYNN M. HESS	GENERAL	Health	Health Reporting	615.00
1/7/2022	GABRIEL J RECCHIO	GRANTS	Health	Health Reporting	612.50
1/7/2022	REMEL INC	GENERAL	Health	Health Reporting	611.33
1/7/2022	WNY INDEPENDENT LIVING PROJECT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	600.00
1/7/2022	RENE A CARROW	COVID-19 RESPONSE	Health	Health Reporting	600.00
1/7/2022	DAVID F LAUX	COVID-19 RESPONSE	Health	Health Reporting	600.00
1/7/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	598.00
1/7/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	589.80
1/3/2022	FLUID KINETICS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	575.00
1/7/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	572.00
1/3/2022	BIMBO BAKIES USA	GENERAL	Jail Management	Public Safety	561.18
1/7/2022	AMANDA E FRIES	GRANTS	Health	Health Reporting	550.00
1/7/2022	VANESSA MIZELL	GENERAL			550.00
1/7/2022	CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	541.93
1/7/2022	EPLUS TECHNOLOGY INC	COVID-19 RESPONSE	Department of Social Services	Economic Assistance and Opport	540.47
1/3/2022	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	540.45
1/7/2022	BLAKE WHITELEATHER	GENERAL			538.56
1/7/2022	NICKEL CITY SHIRT CO	GENERAL	Parks	Culture	534.70
1/7/2022	BARNES & NOBLE, INC	GENERAL	Jail Management	Public Safety	531.93
1/3/2022	THOMSON WEST	GENERAL	Office of the Sheriff	Public Safety	528.21
1/7/2022	KEVIN J LUDWIG	GRANTS	Health	Health Reporting	525.00
1/7/2022	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	524.02
1/7/2022	MARCIA AMADORI CROSBY	GRANTS	Health	Health Reporting	510.00
1/7/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	506.93
1/3/2022	KIOSKO LATINO	GRANTS	Senior Services	Economic Assistance and Opport	506.00
1/7/2022	GRETCHEN URBANSKI	GENERAL			500.50
1/7/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	500.00
1/7/2022	MATTHEW D SPATZ	COVID-19 RESPONSE	Health	Health Reporting	500.00
1/7/2022	COLDEN G RAY	GRANTS	Health	Health Reporting	500.00
1/3/2022	SAIA COMMUNICATIONS INC	GENERAL	Emergency Services	Public Safety	500.00
1/7/2022	Kavinoky Cook LLP as attorneys	GENERAL	County-wide Accounts Budget	General Govt Support	493.97
1/7/2022	MARK C POLONCARZ CE	GENERAL	County Executive Department	General Govt Support	491.60
1/7/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	491.40
1/3/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	484.89
1/7/2022	dba PRECISION SCALE & BALANCE,	GENERAL	Health	Health Reporting	480.00
1/3/2022	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	476.84
1/7/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	474.65
1/7/2022	EPLUS TECHNOLOGY INC	GENERAL	County Clerk	General Govt Support	474.50
1/7/2022	DELACY FORD INC	GENERAL	District Attorney	General Govt Support	472.88
1/7/2022	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	472.56
1/7/2022	EBC HR & PAYROLL SOLUTIONS INC	GENERAL	District Attorney	General Govt Support	470.00
1/3/2022	JOE JOHNSON EQUIPMENT LLC	SEWER	Sewer District - 6	General Govt Support	467.32
1/7/2022	GOODWIN ELECTRIC CORP	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	465.30
1/7/2022	AT&T	GENERAL	Information & Support Services	General Govt Support	464.27
1/7/2022	SARAH A STOKES	GRANTS	Health	Health Reporting	462.50
1/7/2022	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	461.00
1/7/2022	JOHN VENNE	GENERAL			460.02
1/3/2022	EATONS OFFICE SUPPLY	GENERAL	Board of Elections	General Govt Support	460.00
1/7/2022	AMERICAN LAMP RECYCLING	GENERAL	Parks	Culture	447.95
1/7/2022	ABYSSINIA ETHIOPIAN CUISINE	GRANTS	Senior Services	Economic Assistance and Opport	440.00
1/3/2022	BIMBO BAKIES USA	GENERAL	Jail Management	Public Safety	438.90
1/7/2022	MITTEN FLUID POWER INC	ROAD	Highways (DPW)	General Govt Support	438.18
1/3/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	437.50
1/7/2022	JOHN VENNE	GENERAL			432.96
1/7/2022	MKS PLUMBING CORP	LIBRARY	BEC Public Library	General Govt Support	432.00
1/3/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	430.54
1/7/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	429.00
1/7/2022	AT&T	GENERAL	Office of the Sheriff	Public Safety	427.50
1/7/2022	REGINE L. MARTON	GRANTS	Health	Health Reporting	425.00
1/7/2022	dba PRECISION SCALE & BALANCE,	GENERAL	Health	Health Reporting	416.00
1/7/2022	HUGHES,RUSSELL K	GENERAL	Central Police Services	Public Safety	415.00
1/7/2022	WILLIAMS SCOTSMAN INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	411.29
1/3/2022	BIMBO BAKIES USA	GENERAL	Jail Management	Public Safety	411.00
1/3/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	410.20
1/7/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Health	Health Reporting	408.15
1/7/2022	EMMANUEL A ANABA	GRANTS	Health	Health Reporting	405.50
1/3/2022	EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	405.30
1/7/2022	DBM CONTROL DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	404.61
1/7/2022	MIDWEST TAPE LLC	LIBRARY			402.80
1/7/2022	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	389.00
1/7/2022	WOODCUTTERS HEADQUARTERS INC	GENERAL	Office of the Sheriff	Public Safety	388.17
1/3/2022	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	382.98
1/7/2022	LAURA J WALKER	COVID-19 RESPONSE	Health	Health Reporting	380.00
1/7/2022	MARIEDIANE PINEIRO VELAZQUEZ	GENERAL			380.00
1/7/2022	MESBAH UDDIN AHMED	GENERAL			380.00
1/7/2022	KATHERINE BUNDY	GENERAL			380.00
1/7/2022	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer District - 3 / Southtown	General Govt Support	375.99
1/7/2022	HILARIE HENRY	GENERAL	District Attorney	General Govt Support	375.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/3/2022	ELMA PRESS	GENERAL	Real Property Tax Services	General Govt Support	375.00
1/7/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	374.42
1/7/2022	COMDOC INC	GENERAL	Board of Elections	General Govt Support	372.52
1/7/2022	PPG PAINTS	GENERAL	Office of the Sheriff	Public Safety	370.81
1/7/2022	US BANK EQUIPMENT FINANCE	LIBRARY	BEC Public Library	General Govt Support	368.86
1/3/2022	MEDLAB INC	GENERAL	Probation	Public Safety	368.00
1/7/2022	REMEL INC	GENERAL	Health	Health Reporting	367.14
1/7/2022	AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	367.08
1/7/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	365.92
1/7/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	364.78
1/7/2022	LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support	362.66
1/7/2022	ANDREW M KOZLOWSKI	COVID-19 RESPONSE	Health	Health Reporting	360.00
1/7/2022	LAURA NUUSILA	GENERAL			360.00
1/7/2022	ANNA ANDREOZZI	GENERAL			360.00
1/7/2022	ANALYTICAL TESTING SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	359.00
1/7/2022	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	354.44
1/7/2022	U & S SERVICES INC	GENERAL	Health	Health Reporting	351.78
1/3/2022	GALLS LLC	GENERAL	Jail Management	Public Safety	350.00
1/7/2022	THE TREE HOUSE INC	GENERAL	Health	Health Reporting	346.40
1/3/2022	HENRY SCHEIN INC	GENERAL	Jail Management	Public Safety	342.38
1/7/2022	MESBAH UDDIN AHMED	GENERAL			340.00
1/7/2022	KATHERINE BUNDY	GENERAL			340.00
1/7/2022	IMPREST FUND/PURCHASING	GRANTS	Environment & Planning Divis'n	Home and Community Service	339.98
1/7/2022	MIDWEST TAPE LLC	LIBRARY			333.56
1/3/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	330.00
1/7/2022	T MOBILE	GENERAL	Dept of Public Works	General Govt Support	328.46
1/7/2022	AMBER MAHMOOD	GENERAL			326.70
1/7/2022	DENTAL HEALTH PRODUCTS INC	GENERAL	Jail Management	Public Safety	323.78
1/7/2022	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	322.00
1/7/2022	SARAH MCDUGALL	GENERAL			320.00
1/7/2022	KMJ CUSTOM WORKS LLC	GENERAL	Office of the Sheriff	Public Safety	319.80
1/7/2022	Kim M. Haettich	GENERAL	District Attorney	General Govt Support	317.50
1/7/2022	KATHRYN A ZOTARA	GRANTS	Health	Health Reporting	315.50
1/3/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	313.99
1/7/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 2	General Govt Support	305.72
1/7/2022	DEMPSEY WILLWERTH	GENERAL			300.00
1/7/2022	DEMPSEY WILLWERTH	GENERAL			300.00
1/7/2022	HURWITZ & FINE PC	GENERAL	County Attorney - Dept of Law	General Govt Support	295.00
1/3/2022	EATONS OFFICE SUPPLY	GENERAL	Probation	Public Safety	290.53
1/3/2022	HENRY SCHEIN INC	GENERAL	Jail Management	Public Safety	288.32
1/7/2022	MICHELLE D SPIGHT	GRANTS	Health	Health Reporting	287.50
1/7/2022	AMBER MAHMOOD	GENERAL			283.14
1/7/2022	AGUA ASBTANI	GENERAL			280.00
1/7/2022	LAURA NUUSILA	GENERAL			280.00
1/7/2022	TIFFANY HARRIS	GENERAL			280.00
1/7/2022	BEST BUY FOR BUSINESS	GENERAL	Youth Services Division	Public Safety	278.80
1/3/2022	BIMBO BAKIES USA	GENERAL	Jail Management	Public Safety	277.94
1/3/2022	EATONS OFFICE SUPPLY	GENERAL	Department of Social Services	Economic Assistance and Opport	277.42
1/7/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	277.31
1/3/2022	MEDLAB INC	GENERAL	Probation	Public Safety	276.00
1/7/2022	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	274.50
1/7/2022	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	273.48
1/7/2022	JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	270.62
1/7/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	268.87
1/7/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	267.00
1/3/2022	MOPEC INC.	GENERAL	Health	Health Reporting	263.78
1/7/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	262.51
1/3/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	262.50
1/7/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	260.84
1/7/2022	DELFT PRINTING INC	GENERAL	Office of the Sheriff	Public Safety	260.00
1/7/2022	CURRY, JACKQUILINE Q	GENERAL			260.00
1/7/2022	CHRISTINA ROBINSON	GENERAL			260.00
1/7/2022	NATHANIEL COLE	GENERAL			257.40
1/7/2022	GEITER DONE OF WNY INC	ROAD	Highways (DPW)	General Govt Support	255.70
1/7/2022	EPLUS TECHNOLOGY INC	GENERAL	County Clerk	General Govt Support	252.92
1/7/2022	Feldman Kieffer	GENERAL	County Attorney - Dept of Law	General Govt Support	252.00
1/7/2022	JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	250.89
1/7/2022	AMERICAN LUBRICANTS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	250.60
1/3/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	250.00
1/3/2022	DOBMEIER JANITOR SUPPLY INC	GRANTS	Health	Health Reporting	249.32
1/7/2022	JW DANFORTH SERVICE CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	246.00
1/7/2022	VERMEER ALL ROADS	GENERAL	Parks	Culture	245.74
1/7/2022	PETTY CASH EC DPW HWYS CONCORD DIST	ROAD	Highways (DPW)	General Govt Support	245.10
1/7/2022	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	244.10
1/7/2022	4545 TRANSIT LLC	GENERAL	County Clerk	General Govt Support	241.61
1/7/2022	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	240.00
1/7/2022	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	240.00
1/7/2022	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	240.00

Vendor Checks Ending January 7, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/7/2022	AGUA ASBTANI	GENERAL			240.00
1/3/2022	JOE JOHNSON EQUIPMENT LLC	SEWER	Sewer District - 6	General Govt Support	235.75
1/7/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	235.15
1/3/2022	EL-DON BATTERY POST INC	GENERAL	Dept of Public Works	General Govt Support	231.60
1/7/2022	MARIA R WHYTE	GENERAL	County Executive Department	General Govt Support	226.25
1/7/2022	KATHLEEN S HUME	GENERAL	District Attorney	General Govt Support	224.00
1/7/2022	SNAP ON INDUSTRIAL	SEWER	Sewer Districts - 1,4,5	General Govt Support	220.25
1/7/2022	NADIA OMAR	GENERAL			220.00
1/3/2022	BAR ASSOCIATION OF ERIE COUNTY	LIBRARY	BEC Public Library	General Govt Support	220.00
1/7/2022	PENN POWER GROUP	SEWER	Sewer District - 2	General Govt Support	219.44
1/7/2022	PATRICIA QUINN	GENERAL			217.36
1/3/2022	EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	216.75
1/3/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	210.00
1/7/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	209.44
1/7/2022	007 CHINESE FOOD	GRANTS	Senior Services	Economic Assistance and Opport	209.00
1/7/2022	IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	207.54
1/7/2022	IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	207.54
1/7/2022	LANGUAGE LINE SERVICES INC	GENERAL	Probation	Public Safety	202.96
1/7/2022	NATHANIEL COLE	GENERAL			200.20
1/7/2022	PARMENTER INC	ROAD	Highways (DPW)	General Govt Support	200.00
1/7/2022	LYNN T CRUMPLER	GRANTS	Health	Health Reporting	200.00
1/7/2022	BRANDI BAUER	GENERAL			200.00
1/7/2022	RACHAEL OWUNWANNE	GENERAL			200.00
1/7/2022	MICHAEL OKAL	GENERAL	Office of the Sheriff	Public Safety	200.00
1/7/2022	RALPH M. MOHR	GENERAL	Board of Elections	General Govt Support	199.00
1/3/2022	MEDLAB INC	GENERAL	Probation	Public Safety	184.00
1/7/2022	MEGANN & SPENCER GORSLINE	GENERAL			180.00
1/7/2022	GRAYBAR ELECTRIC CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	178.28
1/7/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	177.92
1/3/2022	EATONS OFFICE SUPPLY	GRANTS	Health	Health Reporting	177.38
1/7/2022	MIDWEST TAPE LLC	LIBRARY			175.39
1/7/2022	TIMOTHY COULOMBE	GENERAL	Office of the Sheriff	Public Safety	175.00
1/7/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	173.87
1/7/2022	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	173.34
1/7/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	172.58
1/7/2022	FEDERAL EXPRESS	COVID-19 RESPONSE	County Attorney - Dept of Law	General Govt Support	171.87
1/7/2022	ECMC	GENERAL	Youth Services Division	Public Safety	171.75
1/7/2022	PRO-LAB DIAGNOSTICS USA	GENERAL	Health	Health Reporting	170.98
1/7/2022	MARGARET MCGOWAN	GENERAL			170.00
1/7/2022	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	168.98
1/7/2022	TOWN OF HOLLAND	SEWER	Sewer District - 3 / Southtown	General Govt Support	166.72
1/7/2022	MIDWEST TAPE LLC	LIBRARY			165.66
1/7/2022	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	165.56
1/7/2022	Feldman Kieffer	GENERAL	County Attorney - Dept of Law	General Govt Support	160.00
1/7/2022	JOHN PLEACE DBA JP TOOLS	ROAD	Highways (DPW)	General Govt Support	159.99
1/7/2022	KEN'S SERVICE & SALES INC	GENERAL	Parks	Culture	158.69
1/7/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	155.97
1/3/2022	RUSINIAKS SERVICE INC	GENERAL	Office of the Sheriff	Public Safety	155.00
1/3/2022	CINTAS CORPORATION LOC 782	GENERAL	Jail Management	Public Safety	151.89
1/7/2022	SHRED TEXT INC	GENERAL	District Attorney	General Govt Support	150.00
1/7/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	146.92
1/7/2022	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	146.60
1/3/2022	KAMINSKI & SONS TRUCK EQUIPMENT	GENERAL	Parks	Culture	146.36
1/7/2022	TIME WARNER CABLE	GENERAL	District Attorney	General Govt Support	146.20
1/7/2022	EBC HR & PAYROLL SOLUTIONS INC	GENERAL	County Clerk	General Govt Support	146.00
1/7/2022	GOODWIN ELECTRIC CORP	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	145.20
1/7/2022	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	143.00
1/7/2022	CHAD CROWLEY	GENERAL			140.00
1/7/2022	RACHAEL OWUNWANNE	GENERAL			140.00
1/7/2022	LINDSAY RAGUSA	GENERAL			140.00
1/3/2022	DOBMEIER JANITOR SUPPLY INC	GRANTS	Health	Health Reporting	139.30
1/7/2022	EPLUS TECHNOLOGY INC	COVID-19 RESPONSE	Department of Social Services	Economic Assistance and Opport	137.11
1/3/2022	KRACKELER SCIENTIFIC INC	GENERAL	Health	Health Reporting	136.45
1/7/2022	ECMC	GENERAL	Youth Services Division	Public Safety	135.78
1/7/2022	EPLUS TECHNOLOGY INC	COVID-19 RESPONSE	Department of Social Services	Economic Assistance and Opport	135.28
1/7/2022	EPLUS TECHNOLOGY INC	GENERAL	County Clerk	General Govt Support	135.28
1/7/2022	TIME WARNER CABLE	GENERAL	Department of Social Services	Economic Assistance and Opport	134.98
1/3/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	133.72
1/7/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	133.61
1/7/2022	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	133.48
1/7/2022	BASIL FORD INC	GENERAL	Office of the Sheriff	Public Safety	132.99
1/3/2022	KOEHLER GIBSON MARKING &	GENERAL	Office of the Sheriff	Public Safety	132.60
1/7/2022	LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support	131.61
1/7/2022	CDW GOVERNMENT INC	GENERAL	Information & Support Services	General Govt Support	131.00
1/7/2022	NADIA OMAR	GENERAL			130.00
1/3/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	129.99
1/3/2022	HJS SUPPLY CO LLC	ROAD	Highways (DPW)	General Govt Support	125.16
1/7/2022	RAYNA J MONCRIEFFE	GRANTS	Health	Health Reporting	125.00

Vendor Checks Ending January 7, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/7/2022	NEXTIVA INC	E-911	Central Police Services	Public Safety	124.99
1/7/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	121.80
1/7/2022	4MD MEDICAL SOLUTIONS LLC	GENERAL	Jail Management	Public Safety	121.68
1/7/2022	GILLIAN BOBROWSKI	GENERAL			120.00
1/7/2022	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	120.00
1/7/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	120.00
1/7/2022	DOMONIQUE BEASLEY	GENERAL			120.00
1/7/2022	RENAE SZYMANSKI	GENERAL			120.00
1/7/2022	ANTHONY CLAIR	GENERAL			120.00
1/7/2022	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	119.93
1/7/2022	BROWNELLS INC	GENERAL	Central Police Services	Public Safety	119.67
1/3/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	119.40
1/7/2022	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	119.39
1/7/2022	REMEI INC	GENERAL	Health	Health Reporting	118.32
1/7/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	District Attorney	General Govt Support	117.62
1/3/2022	EATONS OFFICE SUPPLY	GENERAL	Board of Elections	General Govt Support	115.00
1/7/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	114.98
1/7/2022	BUFFALO OFFICE INTERIORS	GENERAL	District Attorney	General Govt Support	113.00
1/3/2022	LIBERTY/YELLOW CAB	AMER RESCUE PLAN	Health	Health Reporting	113.00
1/7/2022	DEREK BURGHARDT	COVID-19 RESPONSE	Health	Health Reporting	112.50
1/7/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 2	General Govt Support	110.26
1/7/2022	NYS DEC BUREAU OF WATER PERMITS	GENERAL	Health	Health Reporting	110.00
1/7/2022	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	108.58
1/7/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	108.19
1/7/2022	CASULLO'S AUTOMOTIVE SERVICES	ROAD	Highways (DPW)	General Govt Support	108.00
1/7/2022	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	105.85
1/7/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	105.45
1/7/2022	PYRAMID SCHOOL PRODUCTS	GENERAL	Jail Management	Public Safety	104.58
1/3/2022	GRAINGER	GENERAL	Youth Services Division	Public Safety	104.02
1/7/2022	IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	103.77
1/7/2022	IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	103.77
1/7/2022	IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	103.77
1/7/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
1/7/2022	NYS DEPT OF AGRICULTURE	GENERAL	Office of the Sheriff	Public Safety	100.00
1/7/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	100.00
1/7/2022	RAELYNN RODRIGUEZ	GENERAL			100.00
1/3/2022	BUY ON PURPOSE	LIBRARY	BEC Public Library	General Govt Support	99.50
1/7/2022	Feldman Kieffer	GENERAL	County Attorney - Dept of Law	General Govt Support	96.00
1/7/2022	DOMENICA MORAN	GENERAL			95.04
1/3/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
1/7/2022	IMPREST FUND/PURCHASING	GRANTS	Environment & Planning Divis'n	Home and Community Service	94.50
1/3/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Dept of Public Works	General Govt Support	93.25
1/3/2022	KRACKELER SCIENTIFIC INC	GENERAL	Health	Health Reporting	93.24
1/3/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	93.18
1/7/2022	DUPLI ENVELOPE & GRAPHICS	GENERAL	County Attorney - Dept of Law	General Govt Support	90.52
1/7/2022	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	90.10
1/7/2022	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
1/7/2022	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
1/7/2022	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
1/7/2022	KARI & MICHAEL DEBERGALIS	GENERAL			90.00
1/7/2022	ARTHUR MARKUS	GENERAL			90.00
1/7/2022	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	88.32
1/7/2022	LAURICE R WILBERT	GRANTS	Health	Health Reporting	87.50
1/3/2022	FLEET MAINTENANCE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	87.33
1/3/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	86.63
1/3/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	86.63
1/7/2022	BRIANNA TROTTIER	GENERAL			84.70
1/7/2022	OFFICE DEPOT	GENERAL	Office of Public Advocacy	Home and Community Service	83.82
1/7/2022	LINDA KILLELEAGH	GENERAL			83.82
1/7/2022	ANGELA REA	GENERAL			82.50
1/7/2022	EPLUS TECHNOLOGY INC	COVID-19 RESPONSE	Department of Social Services	Economic Assistance and Opport	82.27
1/7/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	80.39
1/7/2022	RICHARD J SCHECHTER	GENERAL	Health	Health Reporting	80.00
1/7/2022	DIAMOND DOWELL	GENERAL			80.00
1/7/2022	TAYLOR SPAULDING	GENERAL			80.00
1/7/2022	ZORAIDA RODRIGUEZ	GENERAL			80.00
1/7/2022	MELISSA GARCIA	GENERAL			80.00
1/7/2022	RENAE SZYMANSKI	GENERAL			80.00
1/7/2022	REBECCA GRZESKIEWICZ	GENERAL			80.00
1/7/2022	STEPHANIE HERNANDEZ	GENERAL			80.00
1/3/2022	CINTAS CORPORATION LOC 782	SEWER			80.00
1/7/2022	OFFICE DEPOT	GRANTS	Health	Health Reporting	79.64
1/7/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	78.66
1/3/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	77.25
1/7/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	75.00
1/3/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	75.00
1/7/2022	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	74.51
1/3/2022	EATONS OFFICE SUPPLY	AMER RESCUE PLAN	Health	Health Reporting	74.40

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/3/2022	EL-DON BATTERY POST INC	COVID-19 RESPONSE	Health	Health Reporting	73.50
1/3/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	72.31
1/7/2022	TIME WARNER CABLE	GENERAL	Dept of Public Works	General Govt Support	71.26
1/3/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 2	General Govt Support	70.14
1/7/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
1/7/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
1/7/2022	YANBU CANILLO	GENERAL			70.00
1/7/2022	CHRISTINA RAMOS	GENERAL			70.00
1/7/2022	ISAAC SCHARP	GENERAL			70.00
1/7/2022	BREANNA RIVERA	GENERAL			70.00
1/7/2022	HENRIETTA WATKINS	GENERAL			70.00
1/7/2022	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	66.69
1/7/2022	OFFICE DEPOT	GENERAL	Jail Management	Public Safety	65.95
1/7/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	64.99
1/7/2022	OFFICE DEPOT	GENERAL	County Executive Department	General Govt Support	64.97
1/7/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	63.42
1/7/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	60.90
1/7/2022	SHRED TEXT INC	GENERAL	County Clerk	General Govt Support	60.00
1/7/2022	CARRIE DIAZ	GENERAL			60.00
1/7/2022	SHAKIRA RIVERA	GENERAL			60.00
1/7/2022	JESSICA FINNEGAN	GENERAL			60.00
1/7/2022	AJAHNAE WILLIAMS	GENERAL			60.00
1/7/2022	ARANZA LOPEZ - RODRIGUEZ	GENERAL			60.00
1/7/2022	VALERIE CRUZ - JAIME	GENERAL			60.00
1/7/2022	NAAHAR SONIA	GENERAL			60.00
1/7/2022	HENRIETTA WATKINS	GENERAL			60.00
1/3/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	59.98
1/7/2022	Amirah Thomas	GENERAL			59.73
1/7/2022	Amirah Thomas	GENERAL			59.73
1/7/2022	KATHRYN FONZI	GENERAL			59.40
1/7/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	58.30
1/7/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	57.99
1/3/2022	TOSHIBA BUSINESS SOLUTIONS NEW YORK	LIBRARY	BEC Public Library	General Govt Support	57.81
1/7/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	57.70
1/3/2022	BEE GROUP NEWSPAPERS	SEWER	Sewer District - 3 / Southtown	General Govt Support	57.54
1/7/2022	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	57.23
1/7/2022	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	56.98
1/3/2022	EATONS OFFICE SUPPLY	GENERAL	Dept of Mental Health	Health Reporting	56.40
1/7/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	56.20
1/3/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	55.48
1/7/2022	KIM M BUCK	GENERAL	District Attorney	General Govt Support	55.00
1/7/2022	JOHNSON,ROBIN S	GENERAL	Board of Elections	General Govt Support	55.00
1/7/2022	AMAZON	LIBRARY			54.99
1/7/2022	4MD MEDICAL SOLUTIONS LLC	GENERAL	Jail Management	Public Safety	54.17
1/7/2022	OFFICE DEPOT	GENERAL	Jail Management	Public Safety	53.99
1/7/2022	OFFICE DEPOT	GENERAL	Personnel	General Govt Support	52.89
1/3/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	52.80
1/3/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.50
1/7/2022	REBECCA FARRELL	GENERAL			50.00
1/7/2022	JAMILA ABDELHAY	GENERAL			50.00
1/7/2022	MIA RIOS	GENERAL			50.00
1/7/2022	MARLISHA CABRERA	GENERAL			50.00
1/7/2022	DALIZ RODRIGUEZSANTOS	GENERAL			50.00
1/7/2022	VIRGILIO GONZALEZ	GENERAL			50.00
1/7/2022	SHANEA MCDUGALD	GENERAL			50.00
1/3/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	50.00
1/3/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	50.00
1/7/2022	IMPREST FUND/PURCHASING	AMER RESCUE PLAN	Health	Health Reporting	49.99
1/7/2022	OFFICE DEPOT	GENERAL	Jail Management	Public Safety	49.09
1/7/2022	Feldman Kieffer	GENERAL	County Attorney - Dept of Law	General Govt Support	48.00
1/3/2022	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	46.84
1/7/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
1/7/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
1/3/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
1/3/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
1/3/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
1/3/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
1/7/2022	AMAZON	LIBRARY			44.90
1/3/2022	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	44.21
1/3/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	44.00
1/7/2022	OFFICE DEPOT	GENERAL	Emergency Services	Public Safety	43.95
1/3/2022	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	40.58
1/3/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	40.20
1/3/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	40.20
1/7/2022	TAMIKA WHITE	GENERAL			40.00
1/7/2022	ERIC PRZYWUSKI	GENERAL			40.00
1/7/2022	VICTORIA RAJEWSKI	GENERAL			40.00
1/7/2022	MONSERRATE RIVERA	GENERAL			40.00

Vendor Checks Ending January 7, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/7/2022	KAYLA ROSARIO	GENERAL			40.00
1/7/2022	SHAIRA FIGUEROA	GENERAL			40.00
1/3/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
1/7/2022	Amirah Thomas	GENERAL			39.82
1/7/2022	Amirah Thomas	GENERAL			39.82
1/3/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	39.80
1/7/2022	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	39.36
1/7/2022	HANA RAMADAN	GENERAL			39.27
1/7/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	39.06
1/7/2022	OFFICE DEPOT	GENERAL	Office of Public Advocacy	Home and Community Service	39.02
1/7/2022	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	38.46
1/7/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	38.00
1/7/2022	STAPLES BUSINESS ADVANTAGE (DBA)	GENERAL	Health	Health Reporting	37.96
1/7/2022	OFFICE DEPOT	GENERAL	County Executive Department	General Govt Support	37.05
1/7/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	36.96
1/7/2022	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	36.87
1/7/2022	OFFICE DEPOT	GENERAL	Personnel	General Govt Support	35.68
1/7/2022	COLONIAL HARDWARE CORP	SEWER	Sewer Districts - 1,4,5	General Govt Support	35.41
1/7/2022	AT & T	GENERAL	Information & Support Services	General Govt Support	35.23
1/7/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
1/3/2022	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	35.00
1/7/2022	VILLAGE OF FARNHAM	SEWER	Sewer District - 2	General Govt Support	34.66
1/7/2022	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	34.43
1/7/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	34.40
1/3/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	34.00
1/7/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	32.90
1/7/2022	AMAZON	LIBRARY			31.45
1/7/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	30.93
1/7/2022	TESSCO INC	GENERAL	Emergency Services	Public Safety	30.66
1/7/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	30.16
1/7/2022	AMAZON	LIBRARY			30.15
1/7/2022	MARCIA AMADORI CROSBY	GENERAL	Health	Health Reporting	30.00
1/7/2022	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	30.00
1/7/2022	ELIZABETH CHOJNACKI	GENERAL			30.00
1/7/2022	ARAFAT MUSTAFA	GENERAL			30.00
1/7/2022	AMANDA JOWSEY	GENERAL			30.00
1/7/2022	ELIZABETH SCOTT	GENERAL			30.00
1/7/2022	MICHELLE WILLIAMS	GENERAL			30.00
1/7/2022	LEXTER MALDONADO	GENERAL			30.00
1/7/2022	LEE HOLDSWORTH	GENERAL			30.00
1/7/2022	JOAQUIN GONZALEZ	GENERAL			30.00
1/3/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	30.00
1/7/2022	NAPA AUTO PARTS	GENERAL	Parks	Culture	29.99
1/7/2022	AMAZON	LIBRARY			29.95
1/3/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
1/7/2022	OFFICE DEPOT	GENERAL	Budget & Management	General Govt Support	27.99
1/7/2022	AMAZON	LIBRARY			27.16
1/7/2022	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	27.12
1/3/2022	GRAINGER	GRANTS	Health	Health Reporting	27.06
1/7/2022	COLONIAL HARDWARE CORP	SEWER	Sewer Districts - 1,4,5	General Govt Support	27.02
1/3/2022	EATONS OFFICE SUPPLY	GENERAL	Bureau of Purchase	General Govt Support	26.60
1/3/2022	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
1/7/2022	REMEL INC	GENERAL	Health	Health Reporting	25.70
1/7/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	25.54
1/7/2022	DUPLI ENVELOPE & GRAPHICS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	25.05
1/7/2022	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	24.91
1/7/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	24.30
1/7/2022	MEGAN PAULUS	GENERAL			24.20
1/7/2022	Tina Williams	GENERAL	Board of Elections	General Govt Support	24.00
1/7/2022	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	23.95
1/7/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	23.69
1/7/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	23.69
1/7/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	22.64
1/7/2022	OFFICE DEPOT	GENERAL	Personnel	General Govt Support	22.12
1/7/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	22.00
1/7/2022	DISCOVER PRODUCTS INC	GENERAL	District Attorney	General Govt Support	22.00
1/7/2022	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	21.98
1/7/2022	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 6	General Govt Support	21.90
1/3/2022	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	21.70
1/3/2022	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	21.70
1/7/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	20.00
1/7/2022	RADIATION DETECTION COMPANY	GENERAL	Emergency Services	Public Safety	20.00
1/7/2022	MARIA CRUZ	GENERAL			20.00
1/7/2022	NASHALEE JIMENEZ	GENERAL			20.00
1/7/2022	JESSICA MASKAL	GENERAL			20.00
1/7/2022	ANA MORALES	GENERAL			20.00
1/7/2022	KU KABAH	GENERAL			20.00
1/7/2022	CEARRA RAYNO	GENERAL			20.00

Vendor Checks Ending January 7, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/7/2022	PATRICIA MELAS	GENERAL			20.00
1/7/2022	SAE'QUAN CARLOCK	GENERAL			20.00
1/7/2022	BRIASIA CHERRY	GENERAL			20.00
1/7/2022	MEHEDI HASAN	GENERAL			20.00
1/7/2022	NICHOLE PETERS	GENERAL			20.00
1/3/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	20.00
1/7/2022	Amirah Thomas	GENERAL			19.91
1/7/2022	Amirah Thomas	GENERAL			19.91
1/3/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	19.90
1/7/2022	OFFICE DEPOT	GENERAL	Budget & Management	General Govt Support	19.83
1/7/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	19.00
1/7/2022	REMEL INC	GENERAL	Health	Health Reporting	18.90
1/7/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	18.50
1/7/2022	AMAZON	LIBRARY			17.99
1/7/2022	EPLUS TECHNOLOGY INC	COVID-19 RESPONSE	Department of Social Services	Economic Assistance and Opport	17.64
1/7/2022	EPLUS TECHNOLOGY INC	COVID-19 RESPONSE	Department of Social Services	Economic Assistance and Opport	17.64
1/7/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	17.06
1/7/2022	DUPLI ENVELOPE & GRAPHICS	GENERAL	Legislative Branch	General Govt Support	17.05
1/7/2022	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	16.11
1/7/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 2	General Govt Support	15.54
1/7/2022	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
1/7/2022	HYATT'S GRAPHIC SUPPLY CO INC	GENERAL	County Clerk	General Govt Support	14.80
1/7/2022	EPLUS TECHNOLOGY INC	GENERAL	County Clerk	General Govt Support	14.77
1/7/2022	KELLI A BLAKELEY	GENERAL	Probation	Public Safety	14.52
1/7/2022	STAPLES BUSINESS ADVANTAGE (DBA)	GENERAL	Health	Health Reporting	13.48
1/7/2022	AMAZON	LIBRARY			12.49
1/7/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 6	General Govt Support	12.06
1/7/2022	QUADRANT BIOSCIENCES INC	GRANTS	Health	Health Reporting	11.96
1/7/2022	OLSZOWY MICHELLE	GENERAL	Probation	Public Safety	10.46
1/7/2022	FISHER,ALANNAH	GENERAL			10.00
1/7/2022	MARILYN MELENDEZ	GENERAL			10.00
1/7/2022	JENNIFER CARRASQUILLO-ORTIZ	GENERAL			10.00
1/7/2022	NA'SHAYA HALL	GENERAL			10.00
1/7/2022	BRENDA STABLER	GENERAL			10.00
1/7/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	9.64
1/3/2022	EATONS OFFICE SUPPLY	GENERAL	Dept of Mental Health	Health Reporting	9.63
1/7/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	9.37
1/7/2022	OFFICE DEPOT	GENERAL	Office of Public Advocacy	Home and Community Service	8.79
1/3/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.20
1/7/2022	AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	7.98
1/3/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
1/7/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.58
1/7/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.58
1/7/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.58
1/7/2022	KIM M BUCK	GENERAL	District Attorney	General Govt Support	7.00
1/7/2022	STAPLES BUSINESS ADVANTAGE (DBA)	GENERAL	Health	Health Reporting	6.99
1/7/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Office of Public Advocacy	Home and Community Service	6.98
1/7/2022	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	6.46
1/7/2022	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	3.61
1/3/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	2.97
1/7/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	1.50
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