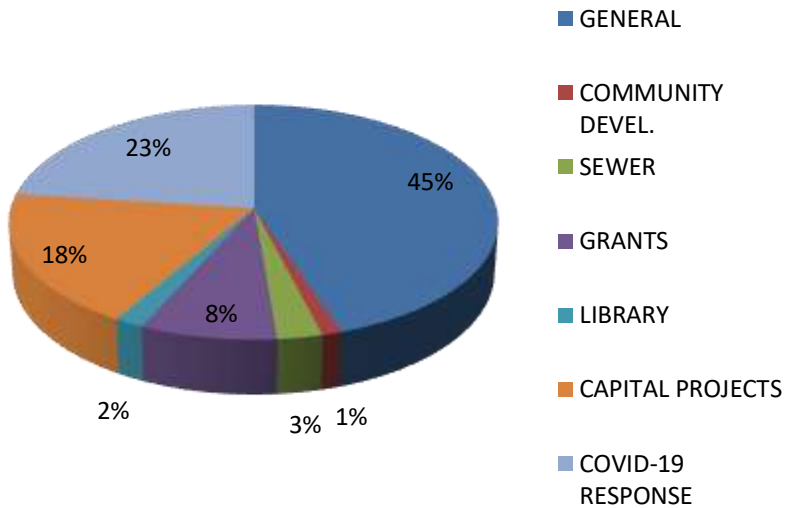
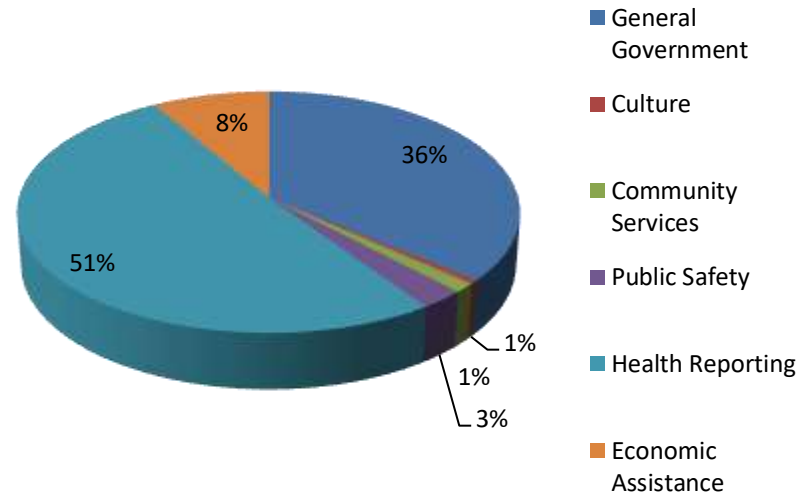


# Vendor Checks Ending January 21, 2022

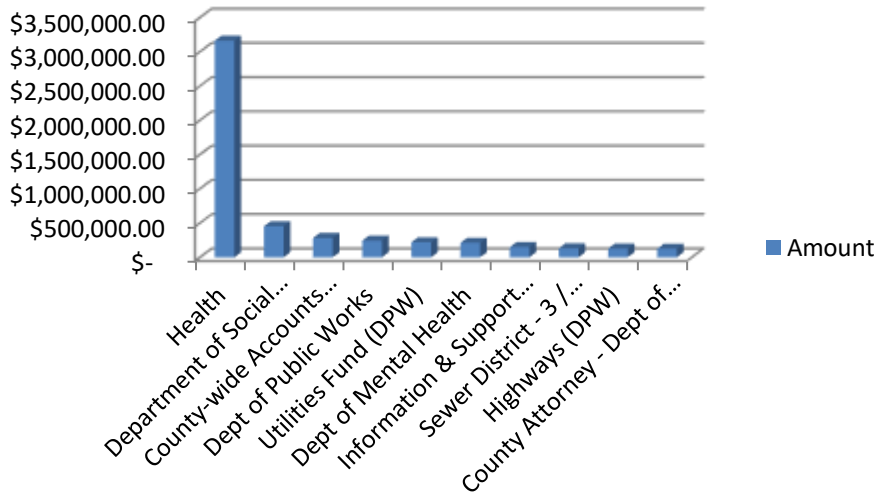
## Check Amounts by Fund



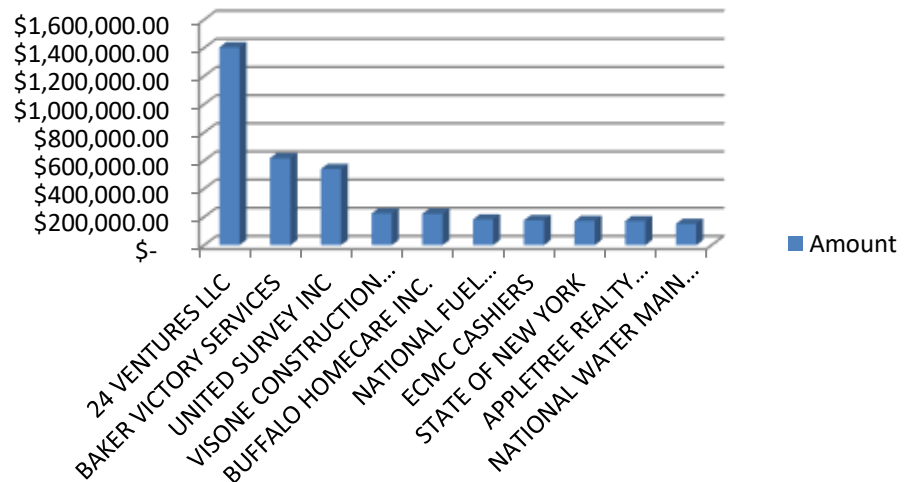
## Check Amounts by Type



## Check Amounts by Area



## Check Amounts by Payee



## Vendor Checks Ending January 21, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/20/2022	24 VENTURES LLC	AMER RESCUE PLAN	Health	Health Reporting	1,404,000.00
1/20/2022	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	600,353.91
1/20/2022	UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	336,472.50
1/20/2022	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	182,255.61
1/20/2022	STATE OF NEW YORK	GENERAL	Dept of Mental Health	Health Reporting	171,529.50
1/20/2022	APPLETREE REALTY HOLDINGS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	170,917.29
1/20/2022	ECMC CASHIERS	GENERAL	County-wide Accounts Budget	General Govt Support	160,282.19
1/20/2022	BORNHAVVA	GENERAL	Health	Health Reporting	128,343.40
1/20/2022	BLOOM CREATIVE ARTS LLC	GENERAL	Health	Health Reporting	123,545.92
1/20/2022	Hearing & Speech Center,	GENERAL	Health	Health Reporting	117,721.00
1/20/2022	NATIONAL WATER MAIN CLEANING CO.	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	116,566.45
1/20/2022	BUFFALO HOMECARE INC.	GRANTS	Health	Health Reporting	114,977.11
1/20/2022	UNITED SURVEY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	112,772.30
1/20/2022	HOMESPACE CORP ADMIN OFFICE	GENERAL	Department of Social Services	Economic Assistance and Opport	102,753.00
1/20/2022	UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	90,816.00
1/20/2022	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	87,549.20
1/20/2022	VISONE CONSTRUCTION INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	79,020.62
1/20/2022	BEYOND BOUNDARIES THERAPY FOR KIDS	GENERAL	Health	Health Reporting	78,834.00
1/20/2022	ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	74,933.00
1/20/2022	NYSAC	GENERAL	County-wide Accounts Budget	General Govt Support	74,247.00
1/20/2022	VISONE CONSTRUCTION INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	60,781.19
1/20/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	55,209.75
1/20/2022	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	52,242.00
1/20/2022	SEIBEL MODERN MFG	GRANTS	Board of Elections	General Govt Support	51,700.00
1/20/2022	BUFFALO HOMECARE INC.	AMER RESCUE PLAN	Health	Health Reporting	50,040.00
1/20/2022	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	47,673.08
1/20/2022	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	43,114.78
1/20/2022	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	42,873.42
1/20/2022	VISONE CONSTRUCTION INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	41,772.64
1/20/2022	FOIT ALBERT ASSOC AE PC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	41,374.30
1/20/2022	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	41,281.36
1/20/2022	ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	40,500.00
1/20/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	40,392.55
1/20/2022	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	38,962.23
1/20/2022	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	38,300.00
1/20/2022	DELACY FORD INC	GRANTS	Senior Services	Economic Assistance and Opport	36,590.00
1/20/2022	BUFFALO HOMECARE INC.	AMER RESCUE PLAN	Health	Health Reporting	36,300.00
1/20/2022	VISONE CONSTRUCTION INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	35,487.25
1/20/2022	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	35,393.52
1/20/2022	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	34,846.50
1/20/2022	NATIONAL WATER MAIN CLEANING CO.	SEWER			34,269.00
1/20/2022	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	33,824.00
1/20/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	33,483.90
1/20/2022	ACCADIA SITE CONTRACTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	30,316.99
1/20/2022	DELL MARKETING LP	LIBRARY	BEC Public Library	General Govt Support	28,625.00
1/20/2022	KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	25,537.76
1/20/2022	R. JOHNSON INC DBA	GRANTS	Senior Services	Economic Assistance and Opport	22,773.00
1/20/2022	UNIVERSITY EMERGENCY MED SVC INC	GRANTS	Health	Health Reporting	22,108.63
1/20/2022	UNIVERSITY EMERGENCY MED SVC INC	GRANTS	Health	Health Reporting	22,010.40
1/20/2022	JABCUZ INC	GENERAL	Information & Support Services	General Govt Support	20,833.00
1/20/2022	DEERE AND COMPANY	GENERAL	Dept of Public Works	General Govt Support	20,327.23
1/20/2022	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	18,655.88
1/20/2022	NACO	GENERAL	County-wide Accounts Budget	General Govt Support	18,381.00
1/20/2022	ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	17,675.00
1/20/2022	BUFFALO HOMECARE INC.	AMER RESCUE PLAN	Health	Health Reporting	16,920.00
1/20/2022	SOUTHGATE ASSOCIATES LLC	GENERAL	County Clerk	General Govt Support	16,342.00
1/20/2022	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	16,253.00
1/20/2022	UNIVERSITY EMERGENCY MED SVC INC	GRANTS	Health	Health Reporting	16,165.06
1/20/2022	DOG-ON-IT-PARKS	BLD. AND IMPROVEMENT	Parks	Culture	15,600.50
1/20/2022	HON COMPANY	GENERAL	Probation	Public Safety	15,436.76
1/20/2022	ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	15,000.00
1/20/2022	CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	14,430.00
1/20/2022	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	14,236.44
1/20/2022	HILLSIDE CHILDRENS CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	13,992.16
1/20/2022	UNIVERSITY EMERGENCY MED SVC INC	GRANTS	Health	Health Reporting	13,227.06
1/20/2022	COMPASS HOUSE	GENERAL	Youth Services Division	Public Safety	12,760.87
1/20/2022	THE BONADIO GROUP	GENERAL	Department of Social Services	Economic Assistance and Opport	12,636.00
1/20/2022	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	12,557.85
1/20/2022	SHI INTERNATIONAL CORP	GRANTS	Board of Elections	General Govt Support	12,210.52
1/20/2022	MOTT MACDONALD	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	11,677.70
1/20/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	11,600.00
1/20/2022	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	11,131.73
1/20/2022	NYSAC	GENERAL	County-wide Accounts Budget	General Govt Support	11,084.00
1/20/2022	BENGART & DEMARCO LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	10,822.50
1/20/2022	URBANDALE DEVELOPMENT CO INC	GENERAL	County Clerk	General Govt Support	10,798.81
1/20/2022	KISTNER CONCRETE PRODUCTS INC	ROAD	Highways (DPW)	General Govt Support	10,248.00
1/20/2022	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	10,000.00
1/20/2022	CHA CONSULTING INC	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	9,985.11

## Vendor Checks Ending January 21, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/20/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,505.85
1/20/2022	SHERIDAN PLAZA LLC	GENERAL	County Clerk	General Govt Support	9,449.03
1/20/2022	COUNTY EXECUTIVES OF AMERICA	GENERAL	County-wide Accounts Budget	General Govt Support	9,187.02
1/20/2022	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	8,793.22
1/20/2022	COMPASS HOUSE	GENERAL	Youth Services Division	Public Safety	8,582.04
1/20/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	8,559.86
1/20/2022	COMPASS HOUSE	GENERAL	Youth Services Division	Public Safety	8,432.40
1/20/2022	TETRA TECH INC	GRANTS	Emergency Services	Public Safety	8,400.00
1/20/2022	C S BUSINESS SYSTEMS INC	GENERAL	County Clerk	General Govt Support	8,040.90
1/20/2022	TREE CARE OF NY LLC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	7,910.00
1/20/2022	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,904.07
1/20/2022	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,904.07
1/20/2022	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	7,822.97
1/20/2022	BUFFALO GUIDANCE GROUP	GENERAL	Health	Health Reporting	7,716.00
1/20/2022	VISONE CONSTRUCTION INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	7,706.87
1/20/2022	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,649.10
1/20/2022	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,649.10
1/20/2022	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,649.10
1/20/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	7,550.48
1/20/2022	EWELL FREE LIBRARY (ALDEN)	LIBRARY	BEC Public Library	General Govt Support	7,530.00
1/20/2022	C S BUSINESS SYSTEMS INC	ROAD	Highways (DPW)	General Govt Support	7,475.00
1/20/2022	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	7,359.21
1/20/2022	KISTNER CONCRETE PRODUCTS INC	ROAD	Highways (DPW)	General Govt Support	7,250.00
1/20/2022	TIMOTHY S. TAYLOR ESQ	GENERAL	Jail Management	Public Safety	7,200.00
1/20/2022	NEWSTEAD PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	7,180.00
1/20/2022	BOSTON FREE LIBRARY	LIBRARY	BEC Public Library	General Govt Support	7,045.00
1/20/2022	LABELLA ASSOCIATES	BLD. AND IMPROVEMENT	Parks	Culture	6,990.00
1/20/2022	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	6,936.00
1/20/2022	INTEGRATED THERAPY SERVICES OF WNY	GENERAL	Health	Health Reporting	6,270.00
1/20/2022	GOLDI GROUP INC	AMER RESCUE PLAN	Health	Health Reporting	6,252.00
1/20/2022	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	6,005.11
1/20/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	5,979.71
1/20/2022	TOWN OF NORTH COLLINS PUB LIB	LIBRARY	BEC Public Library	General Govt Support	5,770.00
1/20/2022	PEAK SCIENTIFIC INC	GENERAL	Health	Health Reporting	5,757.70
1/20/2022	GOLDI GROUP INC	AMER RESCUE PLAN	Health	Health Reporting	5,634.00
1/20/2022	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	5,478.78
1/20/2022	ORCHARD PARK PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	5,425.00
1/20/2022	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	5,208.16
1/20/2022	EDEN LIBRARY	LIBRARY	BEC Public Library	General Govt Support	5,195.00
1/20/2022	ECMC CASHIERS	GENERAL			5,167.53
1/20/2022	ADVANCED DRAINAGE SYSTEMS	ROAD	Highways (DPW)	General Govt Support	5,092.87
1/20/2022	ELMA PRESS	GENERAL	Board of Elections	General Govt Support	5,000.00
1/20/2022	GRASSLAND EQUIPMENT & IRRIGATION	BLD. AND IMPROVEMENT	Parks	Culture	4,837.20
1/20/2022	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	4,799.38
1/20/2022	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	4,799.38
1/20/2022	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,750.00
1/20/2022	BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	4,692.00
1/20/2022	MARILLA FREE LIBRARY	LIBRARY	BEC Public Library	General Govt Support	4,655.00
1/20/2022	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	4,594.99
1/20/2022	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	4,594.99
1/20/2022	LACKAWANNA PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	4,592.50
1/20/2022	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 2	General Govt Support	4,479.80
1/20/2022	CROWN CASTLE FIBER LLC	GENERAL	Information & Support Services	General Govt Support	4,450.00
1/20/2022	TOWN OF CLARENCE	GENERAL	County-wide Accounts Budget	General Govt Support	4,338.37
1/20/2022	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	4,199.75
1/20/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	4,081.05
1/20/2022	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,000.00
1/20/2022	HARTY CONSTRUCTION INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,919.75
1/20/2022	ASSOCIATES OF CAPE COD INC	GENERAL	Health	Health Reporting	3,864.00
1/20/2022	ThomasEMS	AMER RESCUE PLAN	Health	Health Reporting	3,835.00
1/20/2022	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	3,777.43
1/20/2022	CAROLYN BIGGAR	GENERAL	Health	Health Reporting	3,726.50
1/20/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,695.14
1/20/2022	FORSETI PROTECTION GROUP	LIBRARY	BEC Public Library	General Govt Support	3,588.00
1/20/2022	INTAB LLC	GRANTS	Board of Elections	General Govt Support	3,566.73
1/20/2022	LINDA A. SHEEDY	AMER RESCUE PLAN	Health	Health Reporting	3,525.00
1/20/2022	COLLINS PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	3,515.00
1/20/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	3,500.00
1/20/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	3,500.00
1/20/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,330.60
1/20/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	3,296.16
1/20/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,270.00
1/20/2022	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 6	General Govt Support	3,265.01
1/20/2022	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	3,205.73
1/20/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	3,205.10
1/20/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,153.52
1/20/2022	THE SALVATION ARMY	GENERAL	Department of Social Services	Economic Assistance and Opport	3,150.00
1/20/2022	KIDENEY ARCHITECTS, P.C.	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	3,076.41

## Vendor Checks Ending January 21, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/20/2022	HULBERT LIBRARY TN OF CONCORD	LIBRARY	BEC Public Library	General Govt Support	3,070.00
1/20/2022	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	3,067.00
1/20/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,016.60
1/20/2022	MARKETING TECHNOLOGIES OF WNY LLC	GENERAL	Jail Management	Public Safety	3,000.11
1/20/2022	CALKINS TECHNICAL PRODUCTS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,965.60
1/20/2022	COMPASS HOUSE	GENERAL	Youth Services Division	Public Safety	2,920.21
1/20/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,903.63
1/20/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,894.85
1/20/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,894.61
1/20/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,894.60
1/20/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,894.60
1/20/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,894.60
1/20/2022	BUFFALO HOMECARE INC.	AMER RESCUE PLAN	Health	Health Reporting	2,850.00
1/20/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,845.78
1/20/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,845.78
1/20/2022	CONWAY BEAM TRUCK	SEWER	Sewer District - 6	General Govt Support	2,836.07
1/20/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	2,807.28
1/20/2022	ELDERWOOD AT GRAND ISLAND	GRANTS	Senior Services	Economic Assistance and Opport	2,800.00
1/20/2022	KELLY ALISA NEALON	GRANTS	Health	Health Reporting	2,775.00
1/20/2022	ECMC CASHIERS	GENERAL			2,755.37
1/20/2022	LUIS A SHAW	AMER RESCUE PLAN	Health	Health Reporting	2,730.00
1/20/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,712.98
1/20/2022	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,700.00
1/20/2022	TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	2,696.26
1/20/2022	CHEEKTOWAGA PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	2,587.50
1/20/2022	MADLINE TOCZEK	GRANTS	Health	Health Reporting	2,550.00
1/20/2022	BOYS AND GIRLS CLUB OF ELMA	GENERAL	Youth Services Division	Public Safety	2,500.00
1/20/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,498.98
1/20/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,460.71
1/20/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,444.17
1/20/2022	C S BUSINESS SYSTEMS INC	GENERAL	County Clerk	General Govt Support	2,433.87
1/20/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,421.30
1/20/2022	C S BUSINESS SYSTEMS INC	ROAD	Highways (DPW)	General Govt Support	2,392.00
1/20/2022	JOHNSON CONTROLS FIRE PROTECTION LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,378.00
1/20/2022	KIMBERLY A. BRACE	GRANTS	Health	Health Reporting	2,368.75
1/20/2022	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,333.25
1/20/2022	MARESHAH P BOWENS	AMER RESCUE PLAN	Health	Health Reporting	2,320.75
1/20/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,303.60
1/20/2022	MAY'S TREE SERVICE INC	ROAD	Highways (DPW)	General Govt Support	2,300.00
1/20/2022	EDEN LIBRARY	LIBRARY	BEC Public Library	General Govt Support	2,292.00
1/20/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,251.76
1/20/2022	SIGMA-ALDRICH INC	GENERAL	Health	Health Reporting	2,233.72
1/18/2022	City of Buffalo Dept. of Public Wor	GENERAL			2,200.00
1/20/2022	ROBERT C BURKE	AMER RESCUE PLAN	Health	Health Reporting	2,200.00
1/20/2022	B I INCORPORATED	GENERAL	Probation	Public Safety	2,145.98
1/20/2022	CLEVELAND HILL UNION FREE SCHOOL DI	GENERAL	Health	Health Reporting	2,145.00
1/20/2022	ELMA PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	2,085.00
1/20/2022	WNED WNY PUBLIC BROADCASTING ASSOC	GRANTS	Environment & Planning Divis'n	Home and Community Service	2,068.00
1/20/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,048.54
1/20/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,022.49
1/20/2022	MDS CONSTRUCTION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,000.00
1/20/2022	MELANIE A BOCZARSKI	AMER RESCUE PLAN	Health	Health Reporting	1,999.50
1/20/2022	UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	1,989.82
1/20/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	1,969.50
1/20/2022	Walsh Roberts & Grace	GENERAL	County Attorney - Dept of Law	General Govt Support	1,957.50
1/20/2022	GABRIELLA M SALVO	AMER RESCUE PLAN	Health	Health Reporting	1,940.00
1/20/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,931.12
1/20/2022	PRINTERM DATASCRIBE INC	GENERAL			1,900.00
1/20/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,831.47
1/20/2022	MILTON CAT	SEWER	Sewer District - 2	General Govt Support	1,815.34
1/20/2022	MADISON C GREEN	GRANTS	Health	Health Reporting	1,766.50
1/20/2022	COMET FLASHER INC	ROAD	Highways (DPW)	General Govt Support	1,764.00
1/20/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	1,760.00
1/20/2022	SOUTHTOWNS CHILDRENS SLP PT * 0T AS	GENERAL	Health	Health Reporting	1,749.00
1/20/2022	Feldman Kieffer	GENERAL	County Attorney - Dept of Law	General Govt Support	1,744.00
1/20/2022	BWE, LLC	ROAD	Highways (DPW)	General Govt Support	1,739.30
1/20/2022	CORY E ROZELL	AMER RESCUE PLAN	Health	Health Reporting	1,700.00
1/20/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,695.47
1/20/2022	CAROL E FYOCK	AMER RESCUE PLAN	Health	Health Reporting	1,693.75
1/20/2022	THE BUFFALO NEWS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,686.75
1/20/2022	NICOLE V CAVER	GRANTS	Health	Health Reporting	1,662.50
1/20/2022	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	1,649.93
1/20/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,633.50
1/20/2022	COMET FLASHER INC	ROAD	Highways (DPW)	General Govt Support	1,616.00
1/20/2022	SAMANTHA R ZINK	AMER RESCUE PLAN	Health	Health Reporting	1,575.00
1/20/2022	Town of Grand Island	AGENCY	Comptroller	General Govt Support	1,564.82
1/20/2022	KIMBERLY M MELVIN	GRANTS	Health	Health Reporting	1,556.25
1/20/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	1,537.20

## Vendor Checks Ending January 21, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/20/2022	IMPREST FUND/PURCHASING	GRANTS	Environment & Planning Divis'n	Home and Community Service	1,515.61
1/20/2022	AL-ROSS SPORT SCREENING	GRANTS	Health	Health Reporting	1,500.00
1/20/2022	Reverend Eugene Coplin Jr	GENERAL	Youth Services Division	Public Safety	1,499.94
1/20/2022	Lynn Hess	GENERAL	Health	Health Reporting	1,480.00
1/20/2022	PENN POWER GROUP	SEWER	Sewer District - 6	General Govt Support	1,477.96
1/20/2022	SIEMENS INDUSTRY INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,458.23
1/20/2022	HARTY CONSTRUCTION INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,429.25
1/20/2022	INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Dept of Public Works	General Govt Support	1,417.89
1/20/2022	HOME DEPOT CREDIT SERVICES	GRANTS	Environment & Planning Divis'n	Home and Community Service	1,379.00
1/20/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,377.00
1/18/2022	NORTHWEST BUFFALO COMMUNITY CENTER	GENERAL			1,375.00
1/20/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,373.35
1/20/2022	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	1,347.71
1/20/2022	Julie A. Wick	GENERAL	Department of Social Services	Economic Assistance and Opport	1,340.00
1/20/2022	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	1,323.19
1/20/2022	RALPH M. MOHR	GRANTS	Board of Elections	General Govt Support	1,306.00
1/18/2022	CITY OF TONAWANDA	GENERAL			1,300.00
1/18/2022	TOWN OF TONAWANDA	GENERAL			1,300.00
1/18/2022	DELAVAN GRIDER COMMUNITY CENTER	GENERAL			1,300.00
1/18/2022	THE SALVATION ARMY BUFFALO TEMPLE C	GENERAL			1,300.00
1/18/2022	OUR LADY OF PEACE CHURCH	GENERAL			1,300.00
1/20/2022	TERRY JENKINS	AMER RESCUE PLAN	Health	Health Reporting	1,290.00
1/20/2022	DEBORAH A BAJAK	GRANTS	Health	Health Reporting	1,289.50
1/20/2022	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	1,260.99
1/20/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,260.00
1/20/2022	CASSANDRA A DAVERN	GRANTS	Health	Health Reporting	1,253.50
1/20/2022	YOUZI PICART	AMER RESCUE PLAN	Health	Health Reporting	1,250.00
1/20/2022	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	1,240.75
1/18/2022	GLORIA J PARKS COMMUNITY CTR	GENERAL			1,225.00
1/18/2022	NORTH BUFFALO COMMUNITY	GENERAL			1,225.00
1/20/2022	COLDEN G RAY	GRANTS	Health	Health Reporting	1,206.25
1/20/2022	BRENDA CHAVERS	GRANTS	Health	Health Reporting	1,200.00
1/20/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	1,188.34
1/20/2022	ELIZABETH A DICARLO	GRANTS	Health	Health Reporting	1,156.50
1/18/2022	EVANS CENTER VOLUNTEER FIRE CO	GENERAL			1,150.00
1/20/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,145.43
1/20/2022	KEVIN J LUDWIG	GRANTS	Health	Health Reporting	1,125.00
1/20/2022	ADAM M NOWAK	GRANTS	Health	Health Reporting	1,118.75
1/20/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	1,116.28
1/20/2022	JENSEN A DANIELS	GRANTS	Health	Health Reporting	1,116.00
1/20/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,113.53
1/20/2022	JENNIFER FLANNERY ESQ.	GENERAL	County-wide Accounts Budget	General Govt Support	1,105.54
1/20/2022	THE BUFFALO NEWS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,105.35
1/18/2022	TOWN OF AMHERST	GENERAL			1,100.00
1/18/2022	TOWN OF CHEEKTOWAGA	GENERAL			1,100.00
1/18/2022	CITY OF LACKAWANNA	GENERAL			1,100.00
1/20/2022	ADAM M NOWAK	GRANTS	Health	Health Reporting	1,100.00
1/20/2022	JAIN, RAVEELA (PETTY CASH CUSTODIAN	GENERAL	Youth Services Division	Public Safety	1,096.12
1/20/2022	INTRADO LIFE & SAFETY SOLUTIONS COR	E-911	Central Police Services	Public Safety	1,095.63
1/18/2022	OUR LADY OF POMPEII CHURCH	GENERAL			1,075.00
1/20/2022	YOUZI PICART	AMER RESCUE PLAN	Health	Health Reporting	1,062.50
1/20/2022	IMPREST FUND	LIBRARY	BEC Public Library	General Govt Support	1,060.70
1/20/2022	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	1,056.74
1/20/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,037.50
1/20/2022	EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	1,035.00
1/20/2022	HEIDI C TRUSCHEL-LIGHT	GRANTS	Health	Health Reporting	1,025.00
1/20/2022	VERIZON	E-911	Central Police Services	Public Safety	1,020.56
1/20/2022	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	1,013.76
1/20/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,007.96
1/20/2022	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	1,000.73
1/18/2022	VILLAGE OF EAST AURORA	GENERAL			1,000.00
1/18/2022	TOWN OF NORTH COLLINS	GENERAL			1,000.00
1/18/2022	TOWN OF COLDEN	GENERAL			1,000.00
1/18/2022	TOWN OF BRANT	GENERAL			1,000.00
1/18/2022	TOWN OF BOSTON	GENERAL			1,000.00
1/18/2022	VILLAGE OF ALDEN	GENERAL			1,000.00
1/18/2022	VILLAGE OF AKRON	GENERAL			1,000.00
1/18/2022	TOWN OF SARDINIA	GENERAL			1,000.00
1/18/2022	TOWN OF ORCHARD PARK	GENERAL			1,000.00
1/18/2022	TOWN OF WALES	GENERAL			1,000.00
1/18/2022	TOWN OF HOLLAND	GENERAL			1,000.00
1/18/2022	TOWN OF ELMA	GENERAL			1,000.00
1/18/2022	TOWN OF MARILLA	GENERAL			1,000.00
1/18/2022	HAMBURG MOOSE LODGE #992	GENERAL			1,000.00
1/18/2022	BMHA/LBJ APARTMENTS	GENERAL			1,000.00
1/18/2022	Town of Collins	GENERAL			1,000.00
1/20/2022	UNIV AT BUFFALO PATHOLOGISTS	GENERAL	Health	Health Reporting	1,000.00
1/20/2022	ABBOTT LABORATORIES INC	AMER RESCUE PLAN	Health	Health Reporting	1,000.00

## Vendor Checks Ending January 21, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/20/2022	DEBORAH E DANIELS	GRANTS	Health	Health Reporting	1,000.00
1/20/2022	GABRIEL J RECCHIO	GRANTS	Health	Health Reporting	991.75
1/20/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Jail Management	Public Safety	990.00
1/20/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	986.00
1/20/2022	BUFFALO HOMECARE INC.	GRANTS	Health	Health Reporting	980.00
1/20/2022	Joseph J Casper III	AMER RESCUE PLAN	Health	Health Reporting	975.00
1/20/2022	COURTNEY MAGUIRE	GRANTS	Health	Health Reporting	968.75
1/18/2022	RESERVE FIRE DISTRICT #3	GENERAL			950.00
1/20/2022	CLARENCE PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	950.00
1/20/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	948.53
1/20/2022	ECMC CASHIERS	GENERAL			947.11
1/20/2022	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	941.10
1/20/2022	SIRSI CORP	LIBRARY	BEC Public Library	General Govt Support	924.38
1/20/2022	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	921.80
1/20/2022	ECMC CASHIERS	GENERAL			900.92
1/18/2022	TOWN OF WEST SENECA	GENERAL			900.00
1/18/2022	TOWN OF CONCORD	GENERAL			900.00
1/18/2022	NYS THRUWAY AUTHORITY	GENERAL			900.00
1/18/2022	AMERICAN LEGION POST 880	GENERAL			900.00
1/18/2022	ST. COLUMBA-BRIGID RC	GENERAL			900.00
1/20/2022	THEODORE ROOSEVELT INAUGURAL NATION	GRANTS	Board of Elections	General Govt Support	900.00
1/20/2022	CHRIS FOSS	GRANTS	Health	Health Reporting	900.00
1/20/2022	IMPREST FUND/PURCHASING	GENERAL	Comptroller	General Govt Support	899.80
1/20/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	881.97
1/20/2022	HEATHER M TERRITO	AMER RESCUE PLAN	Health	Health Reporting	880.00
1/20/2022	AMY RODRIGUEZ	AMER RESCUE PLAN	Health	Health Reporting	875.00
1/20/2022	ECMC CASHIERS	GENERAL			874.93
1/20/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	871.90
1/20/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	866.68
1/20/2022	ROCHE DIAGNOSTIC CORP	GRANTS	Health	Health Reporting	864.00
1/20/2022	SARAH A STOKES	GRANTS	Health	Health Reporting	856.25
1/20/2022	MATTHEW D SPATZ	AMER RESCUE PLAN	Health	Health Reporting	850.00
1/20/2022	VY NGUYEN	GRANTS	Health	Health Reporting	850.00
1/20/2022	W B MASON CO INC	AMER RESCUE PLAN	Health	Health Reporting	849.60
1/20/2022	EMMA L HAMILTON ODEN	GRANTS	Health	Health Reporting	843.75
1/20/2022	FRANK P LANGLEY CO INC	GENERAL	Dept of Public Works	General Govt Support	837.92
1/20/2022	KAYLEY F FALLON	GRANTS	Health	Health Reporting	837.50
1/20/2022	WNY FAMILY MAGAZINE	LIBRARY	BEC Public Library	General Govt Support	826.80
1/20/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	826.18
1/20/2022	Marissa Harmer	GENERAL	Department of Social Services	Economic Assistance and Opport	817.50
1/20/2022	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	799.83
1/20/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	793.51
1/20/2022	GRAND ISLAND MEMORIAL LIB	LIBRARY	BEC Public Library	General Govt Support	770.00
1/20/2022	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	764.00
1/20/2022	ECMC CASHIERS	GENERAL			760.74
1/20/2022	BRITTANY CERCONE	GENERAL			760.00
1/20/2022	PERSONIUS MELBER LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	759.50
1/20/2022	ENVIRONMENTALLY CORRECT SOLUTION IN	GENERAL	Dept of Public Works	General Govt Support	750.00
1/20/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	748.47
1/20/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	711.74
1/20/2022	AIRLINE HYDRAULICS	GENERAL	Dept of Public Works	General Govt Support	704.00
1/18/2022	TWIN DISTRICT VOL FIRE CO	GENERAL			700.00
1/20/2022	FRED A. JORDAN	LIBRARY	BEC Public Library	General Govt Support	700.00
1/20/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	697.22
1/20/2022	BORNHAVA	GENERAL	Health	Health Reporting	694.00
1/20/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	688.98
1/20/2022	UPSTATE DRUG TESTING	GENERAL	Parks	Culture	687.00
1/20/2022	DEREK BURGHARDT	GRANTS	Health	Health Reporting	681.25
1/20/2022	COUNTY LINE STONE CO INC	GENERAL	Parks	Culture	680.29
1/20/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	678.00
1/20/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	668.34
1/20/2022	MACKENZIE SALA	AMER RESCUE PLAN	Health	Health Reporting	665.00
1/20/2022	BAR ASSOCIATION OF ERIE COUNTY	GENERAL	County Attorney - Dept of Law	General Govt Support	665.00
1/20/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	654.94
1/20/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	649.25
1/20/2022	SJB SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	649.20
1/20/2022	VANTAGE POINT TITLE	GENERAL	County-wide Accounts Budget	General Govt Support	646.61
1/20/2022	dba PRECISION SCALE & BALANCE,	GENERAL	Health	Health Reporting	643.00
1/20/2022	JULIE PHILIPPI	GENERAL	County-wide Accounts Budget	General Govt Support	640.44
1/20/2022	FERRY INC	ROAD	Highways (DPW)	General Govt Support	636.97
1/20/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Emergency Services	Public Safety	635.28
1/20/2022	DEBORAH A BAJAK	GRANTS	Health	Health Reporting	635.25
1/20/2022	TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	634.92
1/20/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	633.82
1/20/2022	KRISTY GREENE	GENERAL			633.60
1/20/2022	CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	630.60
1/20/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	628.99
1/18/2022	BELLEVUE FIRE HALL	GENERAL			625.00

## Vendor Checks Ending January 21, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/18/2022	ST JOHN GUALBERT RC CHURCH	GENERAL			625.00
1/20/2022	MATTHEW D SPATZ	AMER RESCUE PLAN	Health	Health Reporting	625.00
1/20/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 2	General Govt Support	608.00
1/20/2022	VERIZON	LIBRARY	BEC Public Library	General Govt Support	607.29
1/20/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	604.35
1/20/2022	REGINE L. MARTON	GRANTS	Health	Health Reporting	600.00
1/20/2022	ANDREA K RIMBECK	AMER RESCUE PLAN	Health	Health Reporting	600.00
1/20/2022	GABRIEL J RECCHIO	GRANTS	Health	Health Reporting	600.00
1/20/2022	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	589.22
1/20/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	582.83
1/20/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	578.93
1/20/2022	AUDRA DOERING	GENERAL			566.72
1/20/2022	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	566.50
1/20/2022	GRASSLAND EQUIPMENT & IRRIGATION	BLD. AND IMPROVEMENT	Parks	Culture	563.40
1/20/2022	ECMC CASHIERS	GENERAL			551.52
1/18/2022	GETZVILLE FIRE COMPANY	GENERAL			550.00
1/18/2022	UNITARIAN UNIVERSALIST CHURCH OF BU	GENERAL			550.00
1/18/2022	SCHILLER PARK COMMUNITY SERVICES	GENERAL			550.00
1/18/2022	MOOSE FAMILY CENTER	GENERAL			550.00
1/20/2022	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	540.45
1/20/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	526.41
1/20/2022	COURTNEY MAGUIRE	GRANTS	Health	Health Reporting	525.00
1/20/2022	JENNIFER GARRIGAN	AMER RESCUE PLAN	Health	Health Reporting	516.60
1/20/2022	BIMBO BAKIES USA	GENERAL	Jail Management	Public Safety	507.52
1/20/2022	ECMC CASHIERS	GENERAL			501.91
1/18/2022	NORTH EVANS FIRE DISTRICT	GENERAL			500.00
1/18/2022	BUFFALO & ERIE COUNTY PUBLIC LIBRAR	GENERAL			500.00
1/20/2022	MAEGAN ROLICZEK	GENERAL			498.96
1/20/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	498.00
1/20/2022	EBC HR & PAYROLL SOLUTIONS INC	GENERAL	Budget & Management	General Govt Support	497.00
1/20/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	494.36
1/20/2022	JOHN VENNE	GENERAL			487.08
1/20/2022	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	483.65
1/18/2022	ELWOOD FIRE DIST #1	GENERAL			475.00
1/18/2022	VIGILANT FIRE COMPANY	GENERAL			475.00
1/18/2022	KENSINGTON BAILEY NEIGHBORHOOD HOUS	GENERAL			475.00
1/18/2022	PARKSIDE LUTHERAN CHURCH	GENERAL			475.00
1/18/2022	PRINCE OF PEACE CHURCH	GENERAL			475.00
1/18/2022	SAINT MARKS PAROCHIAL SCHOOL	GENERAL			475.00
1/18/2022	FAITH UNITED CHURCH OF CHRIST	GENERAL			475.00
1/18/2022	QUEEN OF MARTYRS SCHOOL	GENERAL			475.00
1/18/2022	ST. MARTHAS PARISH	GENERAL			475.00
1/18/2022	ST ALOYSIUS RC CHURCH	GENERAL			475.00
1/18/2022	MOST PRECIOUS BLOOD CHURCH	GENERAL			475.00
1/18/2022	NATIVITY OF OUR LORD	GENERAL			475.00
1/18/2022	EASTERN HILLS WESLEYAN CHURCH	GENERAL			475.00
1/18/2022	ISMAILIA SHRINE TEMPLE	GENERAL			475.00
1/18/2022	ELIM CHRISTIAN FELLOWSHIP	GENERAL			475.00
1/18/2022	MARYVALE SCHOOL SYSTEM	GENERAL			475.00
1/20/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	474.50
1/20/2022	C S BUSINESS SYSTEMS INC	GENERAL	Health	Health Reporting	472.23
1/20/2022	MEGAN SEMRAU	GENERAL			463.98
1/20/2022	FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	460.00
1/20/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	457.50
1/20/2022	LAUREN DECARLO	GENERAL			456.28
1/20/2022	MARIE CONTA	GENERAL			451.88
1/20/2022	AT&T	GENERAL	Information & Support Services	General Govt Support	449.98
1/20/2022	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	449.16
1/20/2022	RAYNA J MONCRIEFFE	GRANTS	Health	Health Reporting	446.25
1/20/2022	POOLEY INC	GENERAL	Dept of Public Works	General Govt Support	445.11
1/20/2022	EMILY COPSEY	GENERAL			445.06
1/20/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	442.83
1/20/2022	Feldman Kieffer	GENERAL	County Attorney - Dept of Law	General Govt Support	442.00
1/20/2022	LINDSAY MAURER	GENERAL			440.44
1/20/2022	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	440.00
1/20/2022	JENNIFER HART	GENERAL			440.00
1/20/2022	LANDON SURBER	GENERAL			435.60
1/20/2022	OISHEI CHILDREN'S HOSPITAL	GENERAL			434.00
1/20/2022	THE BUFFALO NEWS	GENERAL	County Attorney - Dept of Law	General Govt Support	433.95
1/20/2022	LOOMIS FARGO & CO	GENERAL	Real Property Tax Services	General Govt Support	433.00
1/20/2022	ECMC	GENERAL	Youth Services Division	Public Safety	427.37
1/18/2022	WEST SIDE COMMUNITY SVCS INC	GENERAL			425.00
1/20/2022	ANDREW M KOZLOWSKI	AMER RESCUE PLAN	Health	Health Reporting	420.00
1/20/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Emergency Services	Public Safety	416.80
1/20/2022	EAST AURORA ADVERTISER	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	410.40
1/20/2022	ECMC CASHIERS	GENERAL			410.11
1/20/2022	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	407.28
1/20/2022	KAREN B. DOLCE	GRANTS	Health	Health Reporting	406.25

## Vendor Checks Ending January 21, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/20/2022	SARA PURPURA	GENERAL			404.80
1/20/2022	GREAT AMERICA FINANCIAL SERVICES	GENERAL	Board of Elections	General Govt Support	404.01
1/18/2022	KEN-TON UNION FREE SCHOOL DIST	GENERAL			400.00
1/18/2022	U-CREST FIRE DISTRICT #4	GENERAL			400.00
1/18/2022	CANISIUS COLLEGE	GENERAL			400.00
1/18/2022	MAIN TRANSIT VOL FIRE DEP	GENERAL			400.00
1/18/2022	TOWN OF LANCASTER	GENERAL			400.00
1/18/2022	SOUTH LINE FIRE DISTRICT #10	GENERAL			400.00
1/18/2022	CLEVELAND HILL UNITED METHODIST CHU	GENERAL			400.00
1/18/2022	ST LUKE AME ZION CHURCH	GENERAL			400.00
1/18/2022	UNIVERSITY UNITED METHODIST CHURCH	GENERAL			400.00
1/18/2022	WINCHESTER COMMUNITY CHURCH	GENERAL			400.00
1/18/2022	AUTUMNWOOD SENIOR CENTER	GENERAL			400.00
1/18/2022	BUFFALO CONSISTORY	GENERAL			400.00
1/18/2022	CLEVELAND HEIGHTS CHRISTIAN CHURCH	GENERAL			400.00
1/18/2022	SALEM LUTHERAN CHURCH	GENERAL			400.00
1/18/2022	ALFRED JUREK POST	GENERAL			400.00
1/18/2022	CORON OF BLESSED VIRG MARY	GENERAL			400.00
1/18/2022	WATERMARK WESLEYAN CHURCH	GENERAL			400.00
1/18/2022	ST MARY'S GREEK ORTHODOX CHURCH	GENERAL			400.00
1/18/2022	QUEEN OF ANGELS	GENERAL			400.00
1/18/2022	ALL SAINTS SCHOOL	GENERAL			400.00
1/18/2022	WALDEN HEIGHTS SENIOR COMPLEX	GENERAL			400.00
1/18/2022	PRINCE OF PEACE LUTHERAN CHURCH	GENERAL			400.00
1/18/2022	TRINITY LUTHERAN CHURCH	GENERAL			400.00
1/18/2022	DEERHURST PRESBYTERIAN CHURCH	GENERAL			400.00
1/18/2022	EPISCOPAL MINISTRY CENTER	GENERAL			400.00
1/20/2022	PULISDO	LIBRARY	BEC Public Library	General Govt Support	400.00
1/20/2022	KATHRYN A ZOTARA	GRANTS	Health	Health Reporting	395.75
1/20/2022	SUNTRAC SERVICES INC	GRANTS	Health	Health Reporting	390.00
1/20/2022	CHRIS FOSS	GRANTS	Health	Health Reporting	387.50
1/20/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	385.78
1/20/2022	ADVOWASTE MEDICAL SERVICES LLC	AMER RESCUE PLAN	Health	Health Reporting	385.71
1/20/2022	GRETCHEN URBANSKI	GENERAL			385.00
1/20/2022	EATONS OFFICE SUPPLY	GENERAL	District Attorney	General Govt Support	384.00
1/20/2022	OFFICE DEPOT	GENERAL	District Attorney	General Govt Support	383.02
1/20/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	381.51
1/20/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	380.55
1/20/2022	BLAKE WHITELEATHER	GENERAL			380.16
1/20/2022	CLAIRE GRANA	GENERAL			380.00
1/20/2022	SARAH HARRIS	GENERAL			380.00
1/20/2022	SARA CLABEAUX-GELSTER	GENERAL			380.00
1/20/2022	SARAH MCDUGALL	GENERAL			380.00
1/20/2022	AMANDA LUCARELLI	GENERAL			380.00
1/20/2022	ALEXIS DASH	GENERAL			380.00
1/20/2022	SHANNON WROBLEWSKI	GENERAL			380.00
1/20/2022	SARAH TRUESDELL	GENERAL			380.00
1/20/2022	KATHERINE BUNDY	GENERAL			380.00
1/20/2022	UPSTATE DRUG TESTING	SEWER			379.00
1/20/2022	ECMC CASHIERS	GENERAL			377.42
1/20/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	377.00
1/20/2022	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	District Attorney	General Govt Support	375.00
1/20/2022	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	District Attorney	General Govt Support	375.00
1/20/2022	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	367.50
1/20/2022	LISA NOWORYTA	GENERAL			362.56
1/20/2022	ALISHA YOX	GENERAL			360.00
1/20/2022	MELISSA NIRELLI	GENERAL			360.00
1/20/2022	JENNA LACORTE	GENERAL			360.00
1/20/2022	PEGGY DZIADASZEK	GENERAL			360.00
1/20/2022	WYKISHA HINSON	GENERAL			360.00
1/20/2022	FAHD YAHYA	GENERAL			360.00
1/20/2022	RENATE RUZBACKI	GENERAL			360.00
1/20/2022	WAFI AWASH	GENERAL			360.00
1/20/2022	CHRISTOPHER UDREA	GENERAL			360.00
1/20/2022	SAMANTHA MATHEWS	GENERAL			360.00
1/20/2022	KEVIN DUNBAR	GENERAL			360.00
1/20/2022	JENNIFER MCCALL	GENERAL			360.00
1/20/2022	KRISTEN TEPAS	GENERAL			360.00
1/20/2022	STEPHANIE HERNANDEZ	GENERAL			360.00
1/20/2022	PETER NOVAKOVIC	GENERAL			360.00
1/20/2022	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	358.48
1/20/2022	KRISTA MACIEJEWSKI	GENERAL			355.74
1/20/2022	STEPHANIE E O'MALLEY	AMER RESCUE PLAN	Health	Health Reporting	350.00
1/20/2022	D & M REFRIGERATION INC	GENERAL	Dept of Public Works	General Govt Support	346.18
1/20/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	342.65
1/20/2022	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	340.90
1/20/2022	AMBER REPETA	GENERAL			340.00
1/20/2022	TARA MACKOWIAK	GENERAL			340.00



## Vendor Checks Ending January 21, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/20/2022	ASHLEY KITTLEMAN	GENERAL			340.00
1/20/2022	MOHAMMED ARMAN	GENERAL			340.00
1/20/2022	JESSICA WINGER	GENERAL			340.00
1/20/2022	BRITTANY MACMILLAN	GENERAL			340.00
1/20/2022	DANIELLE LILIC	GENERAL			340.00
1/20/2022	HILARY GURGOL	GENERAL			340.00
1/20/2022	TARA DESIDERIO	GENERAL			340.00
1/20/2022	DANIEL POBYWAULO	GENERAL			340.00
1/20/2022	JOE BASIL CHEVROLET INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	339.80
1/20/2022	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	338.81
1/20/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	337.95
1/20/2022	SAMONE O CARR	GRANTS	Health	Health Reporting	337.50
1/20/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	332.64
1/20/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	330.00
1/20/2022	ALEXANDRA FAIRBANKS	GENERAL			327.36
1/18/2022	CITY OF BUFFALO- BROADWAY MARKET	GENERAL			325.00
1/18/2022	CLEVELAND HILL FIRE DISTRICT NO 6	GENERAL			325.00
1/18/2022	EAST SENECA FIRE COMPANY	GENERAL			325.00
1/18/2022	ERIE REGIONAL HOUSING DEV CORP	GENERAL			325.00
1/18/2022	HARRIS HILL FIRE CO	GENERAL			325.00
1/18/2022	LAKE ERIE BEACH VFC INC	GENERAL			325.00
1/18/2022	LAKESHORE VOL FIRE CO	GENERAL			325.00
1/18/2022	NEWSTEAD VOLUNTEER FIRE CO	GENERAL			325.00
1/18/2022	NORTH BOSTON VOL FIRE CO INC	GENERAL			325.00
1/18/2022	SWORMVILLE FIRE CO	GENERAL			325.00
1/18/2022	TOWNLINE VOLUNTEER FIRE DEPT	GENERAL			325.00
1/18/2022	BAPTIST MANOR	GENERAL			325.00
1/18/2022	NEW COVENANT UNITED CHURCH	GENERAL			325.00
1/18/2022	NIAGARA FRONTIER AMER LEGION POST 1	GENERAL			325.00
1/18/2022	LAKE VIEW FIRE DISTRICT	GENERAL			325.00
1/18/2022	100 120 MOORMAN DRIVE ASSOCIATES LL	GENERAL			325.00
1/18/2022	AMHERST BAPTIST CHURCH	GENERAL			325.00
1/18/2022	CLEVELAND DRIVE PRESBYTERIAN CHURCH	GENERAL			325.00
1/18/2022	FOURTEEN HOLY HELPERS	GENERAL			325.00
1/18/2022	RICHMOND SUMMER SENIOR CITIZEN CENT	GENERAL			325.00
1/18/2022	KNIGHTS OF COLUMBUS HALL	GENERAL			325.00
1/18/2022	TRINITY UNITED METHODIST CHURCH	GENERAL			325.00
1/18/2022	HAMBURG ASSEMBLY OF GOD	GENERAL			325.00
1/18/2022	KNOX UNITED PRESBYTERIAN CHURCH	GENERAL			325.00
1/18/2022	NEW COVENANT TABERNACLE	GENERAL			325.00
1/18/2022	SACRED HEART SCHOOL	GENERAL			325.00
1/18/2022	ST AMELIA SCHOOL	GENERAL			325.00
1/18/2022	ST CHRISTOPHER PARISH	GENERAL			325.00
1/18/2022	VFW WEBER POST 898	GENERAL			325.00
1/18/2022	MARYVALE DRIVE PRESBYTERIAN CHURCH	GENERAL			325.00
1/18/2022	BANCHETTI BY RIZZO'S	GENERAL			325.00
1/18/2022	ORCHARD PARK UNITED METHODIST CHURCH	GENERAL			325.00
1/18/2022	FIRST TRINITY LUTHERAN CHURCH	GENERAL			325.00
1/18/2022	ST. PATRICKS EPISCOPAL CHURCH	GENERAL			325.00
1/18/2022	NORTHPOINT FWB CHURCH	GENERAL			325.00
1/18/2022	NAZARETH MISSIONARY BAPTIST CHURCH	GENERAL			325.00
1/18/2022	EGGERTSVILLE FIRE DISTRICT	GENERAL			325.00
1/18/2022	KEN-TON ELMWOOD COMMONS	GENERAL			325.00
1/18/2022	500 SENECA ST. LLC	GENERAL			325.00
1/20/2022	AMAR ATWAL MD PC	GENERAL			325.00
1/20/2022	LARA V BALAWAJDER	GRANTS	Health	Health Reporting	325.00
1/20/2022	BIMBO BAKIES USA	GENERAL	Jail Management	Public Safety	323.00
1/20/2022	KARLEIGH CARAMANNA	GENERAL			320.00
1/20/2022	JAMES KILMER-LAWLER	GENERAL			320.00
1/20/2022	MEGHAN HOWARD	GENERAL			320.00
1/20/2022	MONICA MURDEN	GENERAL			320.00
1/20/2022	JENNIFER WISNIEWSKI	GENERAL			320.00
1/20/2022	MICHAEL CONRATH	GENERAL			320.00
1/20/2022	MESBAH UDDIN AHMED	GENERAL			320.00
1/20/2022	SASHA HANNAH	GENERAL			320.00
1/20/2022	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	318.56
1/20/2022	C S BUSINESS SYSTEMS INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	314.82
1/20/2022	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	312.72
1/20/2022	THE BUFFALO NEWS	GENERAL	County Attorney - Dept of Law	General Govt Support	311.70
1/20/2022	Paula D. Bielat	GENERAL	District Attorney	General Govt Support	311.50
1/20/2022	EATONS OFFICE SUPPLY	GRANTS	Probation	Public Safety	306.67
1/20/2022	BUFFALO ENVELOPE COMPANY	GENERAL	Comptroller	General Govt Support	302.38
1/18/2022	GRAND ISLAND FIRE DEPT	GENERAL			300.00
1/18/2022	FRONTIER CENTRAL #2 BLASDELL	GENERAL			300.00
1/18/2022	TONAWANDA CITY SCHOOL DIST	GENERAL			300.00
1/18/2022	TOWN OF EVANS	GENERAL			300.00
1/18/2022	SWEET HOME SCHOOLS DISTRICT	GENERAL			300.00
1/18/2022	WEST SENECA CENTRAL SCH	GENERAL			300.00

## Vendor Checks Ending January 21, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/18/2022	TOWN OF GRAND ISLAND	GENERAL			300.00
1/20/2022	Lisa Myszka	GENERAL	Health	Health Reporting	300.00
1/20/2022	Vallone Law, PLLC.	GENERAL	Health	Health Reporting	300.00
1/20/2022	TAMIKA JACKSON	GENERAL			300.00
1/20/2022	MARIA HERBST	GENERAL			300.00
1/20/2022	MUSTAFA SARDAI FOYSAL	GENERAL			300.00
1/20/2022	CHRISTINA GEARY	GENERAL			300.00
1/20/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	299.93
1/20/2022	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	296.70
1/20/2022	WATTS ARCHITECTURE & ENGINEERING	GENERAL	Dept of Public Works	General Govt Support	296.43
1/20/2022	MAEGAN DRABEK	GENERAL			294.58
1/20/2022	THE BUFFALO NEWS	GENERAL	Legislative Branch	General Govt Support	293.40
1/18/2022	Renier Uranta	GENERAL			282.00
1/20/2022	DAYANARA RODRIGUEZ	GENERAL			280.00
1/20/2022	LAURETTA SZYNKOWSKI	GENERAL			280.00
1/20/2022	JASON LANKER	GENERAL			280.00
1/20/2022	SARAH BOSWORTH	GENERAL			280.00
1/20/2022	ECMC CASHIERS	GENERAL			277.02
1/20/2022	LIZ CRAWFORD	GENERAL			274.56
1/20/2022	ALISHA BINKLEY	GENERAL			271.70
1/20/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	264.00
1/20/2022	JENNIFER GARRIGAN	AMER RESCUE PLAN	Health	Health Reporting	263.20
1/20/2022	AMBER MAHMOOD	GENERAL			261.36
1/20/2022	LAURA SMITH	GENERAL			260.00
1/20/2022	EVONOA BENEFIELD	GENERAL			260.00
1/20/2022	KATIE KUHANECK	GENERAL			260.00
1/20/2022	MERIE M SOUR	GENERAL			260.00
1/20/2022	JACOB J DOYLE	AMER RESCUE PLAN	Health	Health Reporting	260.00
1/20/2022	LEON CAREY	GENERAL			260.00
1/20/2022	AMANDA NOWAKOWSKI	GENERAL			260.00
1/20/2022	LISA PEZZINO	GENERAL			260.00
1/20/2022	DIVAL SAFETY EQUIP	AMER RESCUE PLAN	Health	Health Reporting	259.00
1/20/2022	EPLUS TECHNOLOGY INC	COVID-19 RESPONSE	Department of Social Services	Economic Assistance and Opport	252.92
1/20/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	252.75
1/20/2022	EPLUS TECHNOLOGY INC	COVID-19 RESPONSE	Department of Social Services	Economic Assistance and Opport	251.24
1/18/2022	BIG TREE VOL FIRE CO INC	GENERAL			250.00
1/18/2022	EAST AMHERST FIRE DEPT	GENERAL			250.00
1/18/2022	EAST EDEN VOLUNTEER FIRE DEPT	GENERAL			250.00
1/18/2022	HY-VIEW FIRE DISTRICT #8	GENERAL			250.00
1/18/2022	JAMISON RD VOL FIRE CO INC	GENERAL			250.00
1/18/2022	OLD FIRST WARD COMMUNITY ASSN	GENERAL			250.00
1/18/2022	THOMAS E. TEHAN POST #1449 A L	GENERAL			250.00
1/18/2022	TRUE BETHEL BAPTIST CHURCH	GENERAL			250.00
1/18/2022	HISPANOS UNIDOS DE BUFFALO INC	GENERAL			250.00
1/18/2022	SENECA BABCOCK COMMUNITY ASSOCIATIO	GENERAL			250.00
1/18/2022	THE SALVATION ARMY	GENERAL			250.00
1/18/2022	SENECA HOSE COMPANY NO 1 INC	GENERAL			250.00
1/18/2022	ALDEN MENNONITE CHURCH	GENERAL			250.00
1/18/2022	CALVARY BAPTIST CHURCH	GENERAL			250.00
1/18/2022	NATIVITY LUTHERAN CHURCH	GENERAL			250.00
1/18/2022	PRATT WILLERT COMMUNITY CENTER	GENERAL			250.00
1/18/2022	SAINT JOHNS SCHOOL	GENERAL			250.00
1/18/2022	SAINT MARKS EPISCOPAL CHURCH	GENERAL			250.00
1/18/2022	ST VINCENTS SCHOOL	GENERAL			250.00
1/18/2022	UNIVERSITY PRESBYTERIAN CHURCH	GENERAL			250.00
1/18/2022	ST ANTHONY OF PADUA CHURCH	GENERAL			250.00
1/18/2022	ST PAUL'S EVANGELICAL LUTHERAN CHUR	GENERAL			250.00
1/18/2022	SAINT ALOYSIUS GONZAGA RC CHURCH	GENERAL			250.00
1/18/2022	ST FRANCIS SOCIAL CENTER	GENERAL			250.00
1/18/2022	AMERICAN LEGION POST #64	GENERAL			250.00
1/18/2022	INFANT OF PRAGUE SCHOOL	GENERAL			250.00
1/18/2022	ST STEPHENS UNITED CHURCH OF CHRIST	GENERAL			250.00
1/18/2022	NEWTON-ABBOTT FIRE COMPANY	GENERAL			250.00
1/18/2022	THE GOW SCHOOL	GENERAL			250.00
1/18/2022	ST BERNADETTE'S SCHOOL	GENERAL			250.00
1/18/2022	KENMORE VILLAGE APARTMENTS	GENERAL			250.00
1/18/2022	TOWNVIEW APARTMENTS	GENERAL			250.00
1/18/2022	WESTCHESTER PARK ASSOCIATES	GENERAL			250.00
1/18/2022	ST JOHN UNITED CHURCH OF CHRIST	GENERAL			250.00
1/18/2022	GOOD SHEPHERD COMMUNITY OF FAITH	GENERAL			250.00
1/18/2022	OUR LADY OF THE SACRED HEART PARISH	GENERAL			250.00
1/18/2022	BELMONT SHELTER CORP	GENERAL			250.00
1/18/2022	LIBERTYPARK SENIOR LP	GENERAL			250.00
1/18/2022	THE PARK SCHOOL	GENERAL			250.00
1/18/2022	FIRST CENTENNIAL BAPTIST	GENERAL			250.00
1/18/2022	PENTACOSTAL TEMPLE	GENERAL			250.00
1/18/2022	KIBLER SENIOR APTS	GENERAL			250.00
1/18/2022	ST MARTINS CHURCH	GENERAL			250.00

## Vendor Checks Ending January 21, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/18/2022	N PRESBYTERIAN CHURCH	GENERAL			250.00
1/18/2022	THE HOPE CENTER	GENERAL			250.00
1/18/2022	TRINITY OLD LUTHERAN CHURCH	GENERAL			250.00
1/18/2022	RESTORATION CHURCH	GENERAL			250.00
1/18/2022	KENMORE PRESBYTERIAN CHURCH	GENERAL			250.00
1/18/2022	ST PIUS X CHURCH	GENERAL			250.00
1/18/2022	THE TABERNACLE	GENERAL			250.00
1/18/2022	ST JOHNS EVAGELICAL LUTHERAN CHURCH	GENERAL			250.00
1/20/2022	JESSICA T HALLOCK	AMER RESCUE PLAN	Health	Health Reporting	250.00
1/20/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	246.51
1/20/2022	UNIV AT BUFFALO SURGEONS, INC	GENERAL			244.59
1/20/2022	WATTS ARCHITECTURE & ENGINEERING	GENERAL	Dept of Public Works	General Govt Support	241.65
1/20/2022	4545 TRANSIT LLC	GENERAL	County Clerk	General Govt Support	241.61
1/20/2022	QLS SOLUTIONS GROUP INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	240.00
1/20/2022	ALLEN,LATOYA	GENERAL			240.00
1/20/2022	GILLIAN BOBROWSKI	GENERAL			240.00
1/20/2022	BRITTANY MANGUM	GENERAL			240.00
1/20/2022	NICK DOYLE	GENERAL			240.00
1/20/2022	KRISTIAN PEQUEEN	GENERAL			240.00
1/20/2022	CING MUNG	GENERAL			240.00
1/20/2022	WAYSUR CHOWDHURY	GENERAL			240.00
1/20/2022	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	239.76
1/20/2022	ECMC CASHIERS	GENERAL			239.68
1/20/2022	ECMC CASHIERS	GENERAL			239.68
1/20/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	238.61
1/20/2022	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	236.80
1/20/2022	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	233.50
1/20/2022	LUCAS ROSINSKI	GENERAL			230.56
1/20/2022	VISION MULTI MEDIA GROUP LLC	GENERAL	County Clerk	General Govt Support	225.00
1/20/2022	LINDA KILLELEAGH	GENERAL			223.52
1/20/2022	MARY CHAPIN	GENERAL			221.76
1/20/2022	NATALIE MOORE	GENERAL			220.00
1/20/2022	JETUAN MCDUFFIE	GENERAL			220.00
1/20/2022	MELANIE GROBE	GENERAL			220.00
1/20/2022	PATRICIA QUINN	GENERAL			217.36
1/20/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	216.44
1/20/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	216.19
1/20/2022	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			215.38
1/18/2022	Ramona Parvin	GENERAL			215.00
1/18/2022	Krish Patel	GENERAL			215.00
1/20/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	213.00
1/20/2022	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	211.27
1/20/2022	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	210.00
1/20/2022	FRANK MOONEY	GENERAL			210.00
1/20/2022	REBECCA SUBA	GENERAL			210.00
1/20/2022	NICOLE ORR	GENERAL			210.00
1/20/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	209.20
1/20/2022	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	208.64
1/20/2022	OFFICE DEPOT	GENERAL	District Attorney	General Govt Support	207.00
1/20/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	204.48
1/20/2022	PETER M. KENDELL	GENERAL	County-wide Accounts Budget	General Govt Support	202.24
1/20/2022	XEROX CORP	GENERAL	Board of Elections	General Govt Support	201.59
1/20/2022	BUFFALO ENVELOPE COMPANY	SEWER	Sewer Districts - 1,4,5	General Govt Support	200.30
1/18/2022	GRAND ISLAND SCHOOL DIST	GENERAL			200.00
1/18/2022	AMHERST CENTRAL SCHOOL	GENERAL			200.00
1/18/2022	VILLAGE OF WILLIAMSVILLE	GENERAL			200.00
1/18/2022	TOWN OF HAMBURG	GENERAL			200.00
1/18/2022	TOWN OF AURORA	GENERAL			200.00
1/20/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	200.00
1/20/2022	JUSTINE COMPTON	GENERAL			200.00
1/20/2022	JENNIFER JENNINGS	GENERAL			200.00
1/20/2022	TIFFANY STRAW-FICKER	GENERAL			200.00
1/20/2022	RACHEL NEWBURY	GENERAL			200.00
1/20/2022	MEGAN OR STEVEN WELCH	GENERAL			200.00
1/20/2022	DAWN MILLER	GENERAL			200.00
1/20/2022	NAAHAR SONIA	GENERAL			200.00
1/20/2022	ECMC CASHIERS	GENERAL			198.12
1/20/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	198.00
1/20/2022	LASALLE AMBULANCE	GENERAL			197.20
1/20/2022	HANA RAMADAN	GENERAL			196.35
1/20/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			192.00
1/20/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			192.00
1/20/2022	ROBERT M. LUSIAK	GENERAL	County-wide Accounts Budget	General Govt Support	191.15
1/18/2022	Aaron Lowinger	GENERAL			190.00
1/20/2022	COLIN BRENNAN	GENERAL			190.00
1/20/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	188.00
1/20/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	181.04
1/20/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	181.03

## Vendor Checks Ending January 21, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/20/2022	TONI CALTON-PETERS	GENERAL			180.00
1/20/2022	TIFFANY HARRIS	GENERAL			180.00
1/20/2022	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	179.01
1/18/2022	COLLINS FIRE DISTRICT	GENERAL			175.00
1/18/2022	KENILWORTH FIRE DISTRICT #2	GENERAL			175.00
1/18/2022	PINE HILL FIRE DIST #5	GENERAL			175.00
1/18/2022	SCRANTON VOLUNTEER FIRE CO	GENERAL			175.00
1/18/2022	SHERIDAN PARK FIRE	GENERAL			175.00
1/18/2022	VILLAGE OF LANCASTER	GENERAL			175.00
1/18/2022	LT COL MATT URBAN HUMAN	GENERAL			175.00
1/18/2022	AURORA COLDEN FIRE DIST	GENERAL			175.00
1/18/2022	ST JOHNS BAPTIST CHURCH	GENERAL			175.00
1/18/2022	UNITY CHURCH OF PRACTICAL CHRISTIAN	GENERAL			175.00
1/18/2022	TRINITY TOWERS APTS	GENERAL			175.00
1/18/2022	ZION EVANGELICAL LUTHERAN CHURCH	GENERAL			175.00
1/18/2022	VFW POST #1419	GENERAL			175.00
1/18/2022	ST TERESA OF AVILA CATHOLIC CHURCH	GENERAL			175.00
1/18/2022	R.E. FUND SKY HARBOR	GENERAL			175.00
1/18/2022	EPIPHANY OF OUR LORD PARISH COMMUNI	GENERAL			175.00
1/18/2022	SAINT PAUL LUTHERAN CHURCH	GENERAL			175.00
1/18/2022	THE SONS OF AMVETS POST 219	GENERAL			175.00
1/18/2022	BUFFALO CLUB OF THE DEAF	GENERAL			175.00
1/18/2022	MORTONS CORNERS FIRE HALL	GENERAL			175.00
1/18/2022	COLDEN FIRE DISTRICT	GENERAL			175.00
1/18/2022	ST JOHN THE BAPTIST RC	GENERAL			175.00
1/18/2022	BOULEVARD TOWER APTS	GENERAL			175.00
1/18/2022	WOODLAWN FIRE DEPT INC	GENERAL			175.00
1/18/2022	WINDOM COMMUNITY CHURCH	GENERAL			175.00
1/18/2022	JEWISH FEDERATION APARTMENTS	GENERAL			175.00
1/18/2022	THE WELL BUFFALO	GENERAL			175.00
1/18/2022	FOX CREEK ESTATES	GENERAL			175.00
1/18/2022	MATTHEW GLAB POST	GENERAL			175.00
1/18/2022	ST LAWRENCE CATHOLIC CHURCH	GENERAL			175.00
1/18/2022	ST JOHNS EVANGELICAL LUTHERAN CHURC	GENERAL			175.00
1/20/2022	ECMC CASHIERS	GENERAL			173.02
1/20/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	172.58
1/20/2022	ELIZABETH LEARMAN	GENERAL			170.17
1/20/2022	DANA JURGIELEWICZ	GENERAL			170.00
1/20/2022	GENE CRIST	GENERAL			170.00
1/20/2022	SHAIKH AHMED	GENERAL			170.00
1/20/2022	SIMANGELE O'FIELD	GENERAL			170.00
1/20/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	169.97
1/20/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	169.56
1/20/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Parks	Culture	168.94
1/20/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	168.00
1/20/2022	ECMC CASHIERS	GENERAL			167.66
1/20/2022	JOBS WEEKLY INC	LIBRARY	BEC Public Library	General Govt Support	165.00
1/20/2022	IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	161.18
1/20/2022	AMAR ATWAL MD PC	GENERAL			160.00
1/20/2022	KATHERINE MUFF	GENERAL			160.00
1/20/2022	KAILYN TOMLIN	GENERAL			160.00
1/20/2022	YHERRISHA POOLE	GENERAL			160.00
1/20/2022	SHAIRA FIGUEROA	GENERAL			160.00
1/20/2022	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	153.20
1/20/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	District Attorney	General Govt Support	152.60
1/20/2022	LORI L WEAVER	GENERAL	District Attorney	General Govt Support	150.00
1/20/2022	TRANSUNION RISK AND	GENERAL	Probation	Public Safety	150.00
1/20/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	150.00
1/20/2022	JAMES R. KULL	GENERAL	County-wide Accounts Budget	General Govt Support	149.76
1/20/2022	GERALD DROZD	GENERAL	County-wide Accounts Budget	General Govt Support	149.32
1/20/2022	TRANSWAVE COMMUNICATIONS SYSTEMS IN	GENERAL	Information & Support Services	General Govt Support	149.00
1/20/2022	ECMC CASHIERS	GENERAL			148.66
1/20/2022	COMDOC INC	GENERAL	Board of Elections	General Govt Support	148.54
1/20/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	147.02
1/20/2022	ECMC CASHIERS	GENERAL			146.84
1/20/2022	ECMC CASHIERS	GENERAL			146.32
1/20/2022	GABRIELLA AMOIA	GENERAL			146.30
1/20/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	145.00
1/20/2022	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	144.98
1/20/2022	ROSWELL PARK CANCER INSTITUTE	GENERAL			144.84
1/20/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	144.71
1/20/2022	MOHAWK HOSP EQUIP INC	GENERAL	Jail Management	Public Safety	144.00
1/20/2022	TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	142.98
1/20/2022	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	142.34
1/20/2022	NADIA OMAR	GENERAL			140.00
1/20/2022	DOMINIQUE LAWRENCE	GENERAL			140.00
1/20/2022	EBONY FOREMAN	GENERAL			140.00
1/20/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	138.14

## Vendor Checks Ending January 21, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/20/2022	DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support	138.00
1/20/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	137.03
1/20/2022	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	134.98
1/20/2022	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	134.95
1/20/2022	ECMC CASHIERS	GENERAL			134.81
1/20/2022	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	133.92
1/20/2022	ROSWELL PARK CANCER INSTITUTE	GRANTS	Health	Health Reporting	132.00
1/20/2022	LAURA J WALKER	AMER RESCUE PLAN	Health	Health Reporting	130.00
1/20/2022	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00
1/20/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	128.76
1/20/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	127.58
1/20/2022	KALEIDA HEALTH	GENERAL			127.00
1/20/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			127.00
1/20/2022	ECMC CASHIERS	GENERAL			125.24
1/20/2022	VY NGUYEN	AMER RESCUE PLAN	Health	Health Reporting	125.00
1/20/2022	KEVIN J LUDWIG	AMER RESCUE PLAN	Health	Health Reporting	125.00
1/20/2022	ELIZABETH A DICARLO	AMER RESCUE PLAN	Health	Health Reporting	125.00
1/20/2022	SAMONE O CARR	AMER RESCUE PLAN	Health	Health Reporting	125.00
1/20/2022	JENSEN A DANIELS	AMER RESCUE PLAN	Health	Health Reporting	125.00
1/20/2022	ADAM M NOWAK	AMER RESCUE PLAN	Health	Health Reporting	125.00
1/20/2022	DEREK BURGHARDT	AMER RESCUE PLAN	Health	Health Reporting	125.00
1/20/2022	DEREK BURGHARDT	AMER RESCUE PLAN	Health	Health Reporting	125.00
1/20/2022	Chelsea Rose	GENERAL	County-wide Accounts Budget	General Govt Support	124.58
1/20/2022	DENTAL HEALTH PRODUCTS INC	GENERAL	Jail Management	Public Safety	124.10
1/20/2022	ECMC CASHIERS	GENERAL			123.96
1/20/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	122.84
1/20/2022	ECMC CASHIERS	GENERAL			122.05
1/20/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	121.55
1/20/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	119.99
1/20/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	114.99
1/20/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	114.98
1/20/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			114.00
1/20/2022	ECMC CASHIERS	GENERAL			113.55
1/20/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	113.39
1/20/2022	Karen Annunziato	GENERAL	District Attorney	General Govt Support	112.50
1/20/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	111.95
1/20/2022	JOSE SANCHEZ	GENERAL			110.00
1/20/2022	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Legislative Branch	General Govt Support	110.00
1/20/2022	ECMC CASHIERS	GENERAL			108.71
1/20/2022	TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	107.98
1/20/2022	BUFFALO GENERAL HOSPITAL	GENERAL			105.42
1/20/2022	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	105.38
1/20/2022	WINDSONG RADIOLOGY, PC	GRANTS	Health	Health Reporting	105.00
1/20/2022	OISHEI CHILDREN'S HOSPITAL	GENERAL			104.94
1/20/2022	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	104.93
1/20/2022	SAFETY KLEEN	ROAD	Highways (DPW)	General Govt Support	104.00
1/20/2022	OISHEI CHILDREN'S HOSPITAL	GENERAL			102.94
1/20/2022	ECMC CASHIERS	GENERAL			102.09
1/20/2022	Public Goods Pool	GENERAL	Health	Health Reporting	102.00
1/20/2022	DENTAL HEALTH PRODUCTS INC	GENERAL	Jail Management	Public Safety	101.32
1/20/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	100.53
1/18/2022	CLARENCE CENTER FIRE CO	GENERAL			100.00
1/18/2022	EDEN CENTRAL SCHOOL DIST	GENERAL			100.00
1/18/2022	SUPERVISOR, TOWN OF EDEN	GENERAL			100.00
1/18/2022	TOWN OF CLARENCE	GENERAL			100.00
1/18/2022	VILLAGE OF DEPEW	GENERAL			100.00
1/18/2022	TOWN OF ALDEN	GENERAL			100.00
1/18/2022	TOWN BOYS & GIRLS CLUB	GENERAL			100.00
1/18/2022	VILLAGE OF SLOAN	GENERAL			100.00
1/18/2022	CHEEKTOWAGA-SLOAN-U F S D	GENERAL			100.00
1/18/2022	CITY OF TONAWANDA PUB LIB	GENERAL			100.00
1/18/2022	VILLAGE OF HAMBURG	GENERAL			100.00
1/18/2022	VILLAGE OF FARNHAM	GENERAL			100.00
1/18/2022	VILLAGE OF GOWANDA	GENERAL			100.00
1/18/2022	VILLAGE OF NORTH COLLINS	GENERAL			100.00
1/18/2022	LANCASTER CENTRAL SCHOOL DISTRICT	GENERAL			100.00
1/18/2022	LACKAWANNA CITY SCHOOL DIST	GENERAL			100.00
1/18/2022	VILLAGE OF KENMORE	GENERAL			100.00
1/18/2022	MARINA VISTA APTS/WATERGATE	GENERAL			100.00
1/18/2022	KENMORE PUBLIC LIBRARY	GENERAL			100.00
1/18/2022	LHDC	GENERAL			100.00
1/18/2022	EDWARD SAUNDERS COMMUNITY CENTER	GENERAL			100.00
1/20/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
1/20/2022	HILLCREST VOL FIRE CO	GENERAL	Health	Health Reporting	100.00
1/20/2022	AMBER SEIFERT	GENERAL			100.00
1/20/2022	LAURA J WALKER	AMER RESCUE PLAN	Health	Health Reporting	100.00
1/20/2022	EILEEN BAMRICK	GENERAL			100.00
1/20/2022	MICHELLE WOLF	GENERAL			100.00

## Vendor Checks Ending January 21, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/20/2022	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	99.00
1/20/2022	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	98.84
1/20/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	98.57
1/20/2022	NYS THRUWAY AUTHORITY	SEWER			97.88
1/20/2022	IMPREST FUND/PURCHASING	GENERAL	Information & Support Services	General Govt Support	95.85
1/20/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	95.00
1/20/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	93.36
1/20/2022	RACHEL KUT	GENERAL			93.28
1/20/2022	VERIZON	E-911	Central Police Services	Public Safety	92.60
1/20/2022	LORI L WEAVER	GENERAL	District Attorney	General Govt Support	92.50
1/20/2022	JULIE PHILIPPI	GENERAL	County-wide Accounts Budget	General Govt Support	92.34
1/20/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	91.99
1/20/2022	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	88.00
1/20/2022	MVP NETWORK CONSULTING LLC	GENERAL	Board of Elections	General Govt Support	86.86
1/20/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	86.27
1/20/2022	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	84.98
1/20/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	82.50
1/20/2022	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	80.20
1/20/2022	PANORAMA HISPANO	LIBRARY	BEC Public Library	General Govt Support	80.00
1/20/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	79.98
1/20/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	79.98
1/20/2022	TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	79.95
1/20/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	78.09
1/20/2022	DIGI-KEY CORP	GENERAL	Emergency Services	Public Safety	77.77
1/20/2022	IMPREST FUND/PURCHASING	GENERAL	Bureau of Purchase	General Govt Support	77.00
1/20/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	76.69
1/20/2022	JENNIFER RICHARDS	GENERAL			75.24
1/20/2022	AMAR ATWAL MD PC	GENERAL			75.00
1/20/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
1/20/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
1/20/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
1/20/2022	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	74.52
1/20/2022	SHEILA O'SULLIVAN THIE RPR	GENERAL	District Attorney	General Govt Support	72.50
1/20/2022	COLLEEN M. SHEA	GENERAL	District Attorney	General Govt Support	71.75
1/20/2022	JESSICA SCHUSTER	GENERAL	Comptroller	General Govt Support	70.83
1/20/2022	COLLEEN M. SHEA	GENERAL	District Attorney	General Govt Support	70.00
1/20/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	70.00
1/20/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	69.96
1/20/2022	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	69.82
1/20/2022	BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	67.50
1/20/2022	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	67.16
1/20/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	67.14
1/20/2022	IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	65.02
1/20/2022	COLLEEN M. SHEA	GENERAL	District Attorney	General Govt Support	65.00
1/20/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	65.00
1/20/2022	3M MICROBIOLOGY	GENERAL			64.01
1/20/2022	Feldman Kieffer	GENERAL	County Attorney - Dept of Law	General Govt Support	64.00
1/20/2022	Karen Swartwood	GENERAL	District Attorney	General Govt Support	60.00
1/20/2022	SHRED TEXT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
1/20/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	59.95
1/20/2022	MARKETING TECHNOLOGIES OF WNY LLC	GENERAL	Office of the Sheriff	Public Safety	59.70
1/20/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	59.49
1/20/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	59.41
1/20/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	59.10
1/20/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	58.29
1/20/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	57.13
1/20/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	57.07
1/20/2022	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	56.70
1/20/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			56.01
1/20/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	55.31
1/20/2022	Estate of Roger Andrews Sr.	GENERAL	County-wide Accounts Budget	General Govt Support	55.26
1/20/2022	MICHELE C ALEKSANDROVS	GENERAL	District Attorney	General Govt Support	55.00
1/20/2022	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	55.00
1/20/2022	Ashley Overholt	GENERAL	District Attorney	General Govt Support	55.00
1/20/2022	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	55.00
1/20/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	55.00
1/20/2022	ROSWELL PARK CANCER INSTITUTE	GENERAL			54.27
1/20/2022	Karen Annunziato	GENERAL	District Attorney	General Govt Support	52.50
1/20/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.50
1/20/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	52.50
1/20/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	51.66
1/20/2022	DENTAL HEALTH PRODUCTS INC	GENERAL	Jail Management	Public Safety	50.66
1/20/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	50.34
1/20/2022	ECMC CASHIERS	GENERAL			50.01
1/20/2022	PERKIN ELMER GENETICS INC	GENERAL	Health	Health Reporting	50.00
1/20/2022	KALI DORSHEIMER	GENERAL			50.00
1/20/2022	COURTNE LONG	GENERAL			50.00
1/20/2022	SAFELITE FULFILLMENT	ROAD	Highways (DPW)	General Govt Support	49.95

## Vendor Checks Ending January 21, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/20/2022	SAFELITE FULFILLMENT	ROAD	Highways (DPW)	General Govt Support	49.95
1/20/2022	SAFELITE FULFILLMENT	ROAD	Highways (DPW)	General Govt Support	49.95
1/20/2022	SAFELITE FULFILLMENT	ROAD	Highways (DPW)	General Govt Support	49.95
1/20/2022	NORTHWEST BUFFALO COMMUNITY HLTH CT	GRANTS	Health	Health Reporting	48.00
1/20/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	47.42
1/20/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	45.99
1/20/2022	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	45.00
1/20/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	45.00
1/20/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
1/20/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
1/20/2022	UNIV AT BUFFALO SURGEONS, INC	GENERAL			44.57
1/20/2022	UNIV EMERGENCY MED SVC	GENERAL			44.57
1/20/2022	ECMC CASHIERS	GENERAL			44.21
1/20/2022	SHERWIN WILLIAMS CO	LIBRARY	BEC Public Library	General Govt Support	44.19
1/20/2022	ECMC CASHIERS	GENERAL			43.61
1/20/2022	JOSHUA GARTLEY	GENERAL			42.24
1/20/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	41.98
1/20/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	41.98
1/20/2022	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	41.60
1/20/2022	ECMC CASHIERS	GENERAL			40.74
1/20/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	40.20
1/20/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	40.20
1/20/2022	JUSTIN MENZEL	GENERAL			40.00
1/20/2022	ASHLEY PECORARO	GENERAL			40.00
1/20/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
1/20/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	40.00
1/20/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	39.80
1/20/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	39.79
1/20/2022	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	39.06
1/20/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	39.03
1/20/2022	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	37.97
1/20/2022	Maria Pisarek	GENERAL	District Attorney	General Govt Support	37.50
1/20/2022	MICHELLE D SPIGHT	AMER RESCUE PLAN	Health	Health Reporting	37.50
1/20/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	37.00
1/20/2022	MICHELE C ALEKSANDROVS	GENERAL	District Attorney	General Govt Support	36.75
1/20/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	36.05
1/20/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	35.82
1/20/2022	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	35.82
1/20/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	35.82
1/20/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	35.82
1/20/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	35.80
1/20/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
1/20/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	33.92
1/20/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			33.70
1/20/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			33.70
1/20/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			33.70
1/20/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			33.69
1/20/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			33.69
1/20/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	33.40
1/20/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			33.32
1/20/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	31.98
1/20/2022	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	28.80
1/20/2022	HOWARD BEATTIE	GENERAL	County-wide Accounts Budget	General Govt Support	26.80
1/20/2022	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
1/20/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	25.94
1/20/2022	DENTAL HEALTH PRODUCTS INC	GENERAL	Jail Management	Public Safety	25.33
1/20/2022	DENTAL HEALTH PRODUCTS INC	GENERAL	Jail Management	Public Safety	25.33
1/20/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	25.30
1/20/2022	TIME WARNER CABLE (BFLO)	GENERAL	Emergency Services	Public Safety	25.28
1/20/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	25.10
1/18/2022	Judith Bauer	GENERAL			25.00
1/18/2022	Ruth Quinones	GENERAL			25.00
1/18/2022	Willie Robinson	GENERAL			25.00
1/20/2022	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	24.56
1/20/2022	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	24.41
1/20/2022	JOHN NICK	GENERAL	County-wide Accounts Budget	General Govt Support	23.72
1/20/2022	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	23.35
1/20/2022	MADLINE CLARKE	GENERAL	County-wide Accounts Budget	General Govt Support	22.96
1/20/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	22.50
1/20/2022	SHERWIN WILLIAMS CO	LIBRARY	BEC Public Library	General Govt Support	22.10
1/20/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	22.00
1/20/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
1/20/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
1/20/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
1/20/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
1/20/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
1/20/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	20.90
1/20/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	20.60

## Vendor Checks Ending January 21, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/20/2022	IVETTE VAZQUEZ	GENERAL	Department of Social Services	Economic Assistance and Opport	20.14
1/20/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	20.00
1/20/2022	JHANIQUE GREY	GENERAL			20.00
1/20/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	19.94
1/20/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	District Attorney	General Govt Support	19.38
1/20/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	District Attorney	General Govt Support	19.38
1/20/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	19.00
1/20/2022	REMEL INC	GENERAL	Health	Health Reporting	18.90
1/20/2022	PAUL J. ALLEN	GENERAL	County-wide Accounts Budget	General Govt Support	17.94
1/20/2022	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			17.92
1/20/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	17.90
1/20/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	17.50
1/20/2022	DUPLI ENVELOPE & GRAPHICS	GENERAL	Jail Management	Public Safety	16.10
1/20/2022	Feldman Kieffer	GENERAL	County Attorney - Dept of Law	General Govt Support	16.00
1/20/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	15.56
1/20/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	15.56
1/20/2022	TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	15.17
1/20/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			15.00
1/20/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	14.61
1/20/2022	RAKOWSKI & SAIA	GENERAL	County-wide Accounts Budget	General Govt Support	14.27
1/20/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			14.00
1/20/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	13.98
1/20/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	13.62
1/20/2022	LORI L WEAVER	GENERAL	District Attorney	General Govt Support	13.00
1/20/2022	4MD MEDICAL SOLUTIONS LLC	GENERAL	Jail Management	Public Safety	12.95
1/20/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	12.87
1/20/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	12.06
1/20/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	11.99
1/20/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 6	General Govt Support	11.70
1/20/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			11.36
1/20/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	11.16
1/20/2022	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	9.99
1/20/2022	HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	9.42
1/20/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	8.48
1/20/2022	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	8.42
1/20/2022	SHEILA O'SULLIVAN THIE RPR	GENERAL	District Attorney	General Govt Support	7.50
1/20/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			7.50
1/20/2022	DAVID STACK	GENERAL	County-wide Accounts Budget	General Govt Support	7.22
1/20/2022	MISTY MEISE	GENERAL	Department of Social Services	Economic Assistance and Opport	6.56
1/20/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	5.37
1/20/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	5.20
1/20/2022	Maria Pisarek	GENERAL	District Attorney	General Govt Support	5.00
1/20/2022	CHRISTINE I GARRETT	GENERAL	District Attorney	General Govt Support	4.00
1/20/2022	DOROTHY WEIGOLD	GENERAL	County-wide Accounts Budget	General Govt Support	3.80
1/20/2022	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	2.97
1/20/2022	HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	2.95
1/20/2022	AT&T	GENERAL	Information & Support Services	General Govt Support	2.36
1/20/2022	TOSHIBA BUSINESS SOLUTIONS NEW YORK	LIBRARY	BEC Public Library	General Govt Support	1.41
1/20/2022	PHH MORTGAGE SERVICES	GENERAL	County-wide Accounts Budget	General Govt Support	1.00
1/20/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	0.99
1/20/2022	W B MASON CO INC	GENERAL	Budget & Management	General Govt Support	0.99
					<u>6,789,836.45</u>