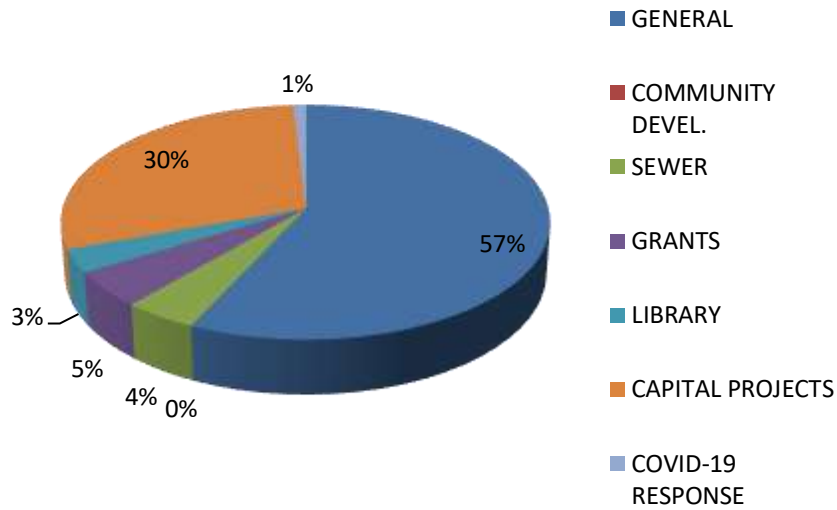
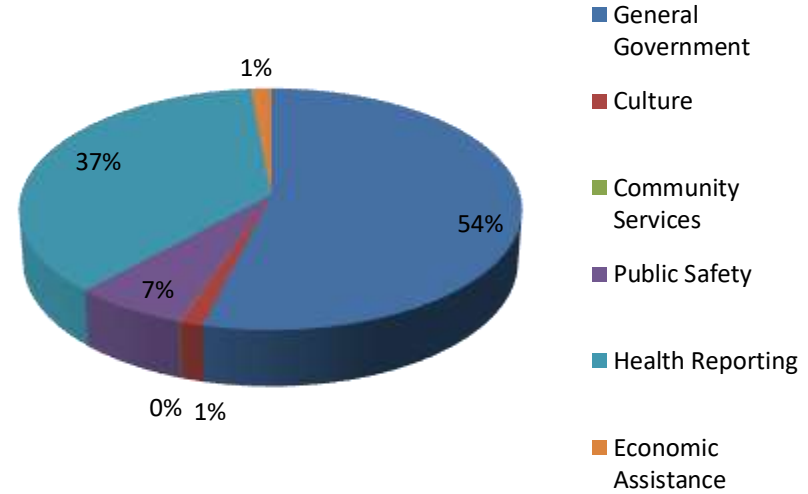


Vendor Checks Ending February 18, 2022

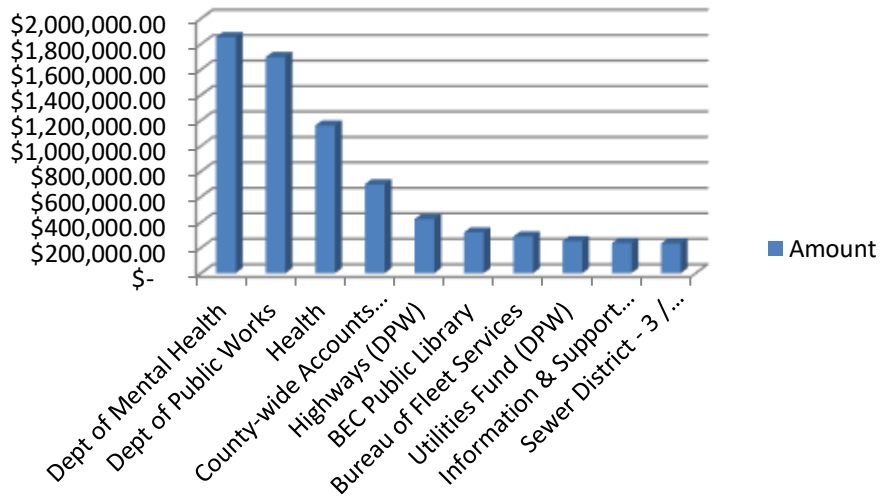
Check Amounts by Fund



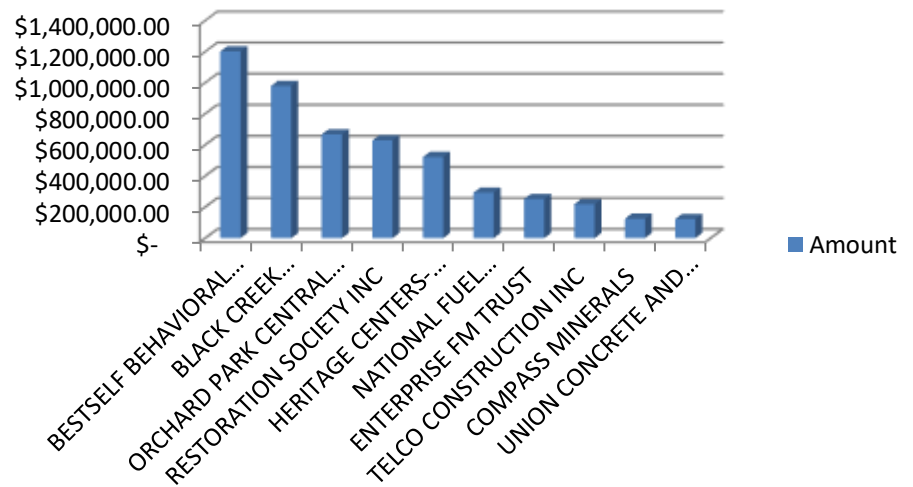
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending February 18, 2022

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|----------------------|--------------------------------|--------------------------------|------------|
| 2/17/2022 | BLACK CREEK INTEGRATED SYSTEMS CORP | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 980,119.00 |
| 2/17/2022 | BESTSELF BEHAVIORAL HEALTH INC | GENERAL | Dept of Mental Health | Health Reporting | 721,844.00 |
| 2/16/2022 | ORCHARD PARK CENTRAL SCHOOL DISTRIC | GENERAL | County-wide Accounts Budget | General Govt Support | 667,539.77 |
| 2/17/2022 | RESTORATION SOCIETY INC | GENERAL | Dept of Mental Health | Health Reporting | 629,385.00 |
| 2/17/2022 | HERITAGE CENTERS-NYSARC ERIE CHAPTE | GENERAL | Health | Health Reporting | 522,736.23 |
| 2/17/2022 | BESTSELF BEHAVIORAL HEALTH INC | GENERAL | Dept of Mental Health | Health Reporting | 480,391.00 |
| 2/17/2022 | ENTERPRISE FM TRUST | GENERAL | Bureau of Fleet Services | General Govt Support | 251,040.41 |
| 2/17/2022 | NATIONAL FUEL DISTRIBUTION CORP | UTILITIES AGGREGATE | Utilities Fund (DPW) | General Govt Support | 242,481.61 |
| 2/17/2022 | TELCO CONSTRUCTION INC | ECC CAPITAL PROJECTS | Dept of Public Works | General Govt Support | 218,613.63 |
| 2/17/2022 | VILLAGE OF HAMBURG | SEWER | Sewer District - 3 / Southtown | General Govt Support | 117,853.09 |
| 2/17/2022 | UNION CONCRETE AND CONSTRUCTION | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 104,465.71 |
| 2/17/2022 | FARBER SPECIALTY VEHICLES | LIBRARY PROJECTS | BEC Public Library | General Govt Support | 98,466.00 |
| 2/17/2022 | HEALTHSPACE USA INC | GENERAL | Health | Health Reporting | 96,000.00 |
| 2/17/2022 | SUPERVISOR TOWN OF WEST SENECA | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 92,798.00 |
| 2/16/2022 | AB SCIEX LLC | GENERAL | Health | Health Reporting | 91,881.26 |
| 2/17/2022 | BUFFALO HEARING AND SPEECH CTR | GENERAL | Health | Health Reporting | 89,613.08 |
| 2/17/2022 | MPG ENDEAVORS INC | GRANTS | Health | Health Reporting | 86,100.00 |
| 2/17/2022 | WILLETT BUILDERS INC | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 78,853.25 |
| 2/17/2022 | TRASON DEVELOPMENT CORP | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 75,142.19 |
| 2/17/2022 | LAKE SIDE CONTRACTING CO INC | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 72,865.95 |
| 2/17/2022 | ADS INC | GENERAL | Office of the Sheriff | Public Safety | 65,212.63 |
| 2/16/2022 | VERIZON | GENERAL | Information & Support Services | General Govt Support | 54,859.11 |
| 2/17/2022 | HARRIS GOVERN | GENERAL | Information & Support Services | General Govt Support | 53,074.01 |
| 2/17/2022 | NATIONAL FUEL DISTRIBUTION CORP | BLD. AND IMPROVEMENT | Parks | Culture | 50,654.56 |
| 2/17/2022 | XYBIX SYSTEMS INC | E-911 | Central Police Services | Public Safety | 42,819.18 |
| 2/17/2022 | WATTS ARCHITECTURE & ENGINEERING | ECC CAPITAL PROJECTS | Dept of Public Works | General Govt Support | 42,360.67 |
| 2/17/2022 | COMPASS HOUSE | GENERAL | Youth Services Division | Public Safety | 41,400.00 |
| 2/17/2022 | TEACHING & RESTORING YOUTH INC. | GENERAL | Youth Services Division | Public Safety | 41,400.00 |
| 2/17/2022 | ROTHENBUHLER ENGINEERING | GRANTS | Office of the Sheriff | Public Safety | 39,675.00 |
| 2/17/2022 | BAKER VICTORY SERVICES | GENERAL | Youth Services Division | Public Safety | 38,372.00 |
| 2/17/2022 | FAERY'S GOLF & LANDSCAPE INC | BLD. AND IMPROVEMENT | Parks | Culture | 38,351.03 |
| 2/17/2022 | SHI INTERNATIONAL CORP | GENERAL | Information & Support Services | General Govt Support | 34,905.00 |
| 2/17/2022 | ADS INC | GRANTS | Office of the Sheriff | Public Safety | 34,758.42 |
| 2/16/2022 | VERIZON WIRELESS | GENERAL | Information & Support Services | General Govt Support | 33,813.77 |
| 2/17/2022 | WEYDMAN ELECTRIC INC | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 32,145.51 |
| 2/16/2022 | COMPASS MINERALS | ROAD | Highways (DPW) | General Govt Support | 32,005.85 |
| 2/17/2022 | AMERICA HOME CARE INC | GRANTS | Senior Services | Economic Assistance and Opport | 31,172.21 |
| 2/17/2022 | SHI INTERNATIONAL CORP | GRANTS | Board of Elections | General Govt Support | 30,000.00 |
| 2/17/2022 | TOWN OF TONAWANDA PUB LIB | LIBRARY | BEC Public Library | General Govt Support | 30,000.00 |
| 2/17/2022 | AMERICAN ROCK SALT Holdings LLC | ROAD | Highways (DPW) | General Govt Support | 28,571.18 |
| 2/17/2022 | XYLEM DEWATERING SOLUTIONS INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 28,522.50 |
| 2/17/2022 | PICONE CONSTRUCTION CORP | ECC CAPITAL PROJECTS | Dept of Public Works | General Govt Support | 28,473.87 |
| 2/17/2022 | COLLINS PUBLIC LIBRARY | LIBRARY | BEC Public Library | General Govt Support | 25,000.00 |
| 2/17/2022 | WEST SENECA PUBLIC LIBRAR | LIBRARY | BEC Public Library | General Govt Support | 25,000.00 |
| 2/17/2022 | AMHERST PUBLIC LIBRARY | LIBRARY | BEC Public Library | General Govt Support | 25,000.00 |
| 2/17/2022 | HP INC | GENERAL | District Attorney | General Govt Support | 24,074.80 |
| 2/17/2022 | Cronin & Cronin Law Firm, PLLC | GENERAL | County-wide Accounts Budget | General Govt Support | 23,814.00 |
| 2/17/2022 | ASSOCIATED PHYSICAL & OCCUPATIONAL | GENERAL | Health | Health Reporting | 23,485.00 |
| 2/17/2022 | LIBERTY PPOST PLLC | GENERAL | Health | Health Reporting | 22,633.00 |
| 2/17/2022 | MHS NORTHWEST CORP INC | GENERAL | Dept of Mental Health | Health Reporting | 22,399.00 |
| 2/17/2022 | MORRIS MASONRY RESTORATION LLC | ECC CAPITAL PROJECTS | Dept of Public Works | General Govt Support | 20,606.30 |
| 2/17/2022 | ORCHARD PARK PUBLIC LIBRARY | LIBRARY | BEC Public Library | General Govt Support | 20,000.00 |
| 2/17/2022 | CITY OF TONAWANDA PUB LIB | LIBRARY | BEC Public Library | General Govt Support | 20,000.00 |
| 2/17/2022 | LANCASTER PUBLIC LIBRARY | LIBRARY | BEC Public Library | General Govt Support | 20,000.00 |
| 2/17/2022 | LACKAWANNA PUBLIC LIBRARY | LIBRARY | BEC Public Library | General Govt Support | 20,000.00 |
| 2/17/2022 | AMERICAN ROCK SALT Holdings LLC | ROAD | Highways (DPW) | General Govt Support | 19,575.42 |
| 2/17/2022 | MOTOROLA INC | BLD. AND IMPROVEMENT | Emergency Services | Public Safety | 18,784.00 |
| 2/17/2022 | UNION CONCRETE AND CONSTRUCTION | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 18,736.78 |
| 2/17/2022 | ADVANCED DRAINAGE SYSTEMS | ROAD | Highways (DPW) | General Govt Support | 18,684.85 |
| 2/17/2022 | SIEMENS INDUSTRY INC | GENERAL | Dept of Public Works | General Govt Support | 16,944.00 |
| 2/16/2022 | COMPASS MINERALS | ROAD | Highways (DPW) | General Govt Support | 16,508.22 |
| 2/17/2022 | CASTIGLIA FUNERAL HOME INC | GENERAL | Health | Health Reporting | 15,795.00 |
| 2/16/2022 | COMPASS MINERALS | ROAD | Highways (DPW) | General Govt Support | 15,713.87 |
| 2/17/2022 | BUFFALO ENGINEERING PC | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 15,700.00 |
| 2/17/2022 | THE LEGAL AID BUREAU OF BUFFALO INC | GRANTS | County Attorney - Dept of Law | General Govt Support | 15,098.03 |
| 2/17/2022 | WESTMINSTER ECO. DEV. INITIATIVE IN | GENERAL | Youth Services Division | Public Safety | 15,000.00 |
| 2/17/2022 | NATIVE AMERICAN COMMUNITY SVCS | GENERAL | Youth Services Division | Public Safety | 14,981.85 |
| 2/16/2022 | COMPASS MINERALS | ROAD | Highways (DPW) | General Govt Support | 14,953.31 |
| 2/17/2022 | DIDONATO ASSOCIATES PE PC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 14,745.14 |
| 2/16/2022 | VERIZON BUSINESS | GENERAL | Information & Support Services | General Govt Support | 14,482.10 |
| 2/17/2022 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 13,924.72 |
| 2/17/2022 | ALTERNATIVE INFORMATION SYSTEMS | GENERAL | Jail Management | Public Safety | 13,116.90 |
| 2/17/2022 | AMERICAN ROCK SALT Holdings LLC | ROAD | Highways (DPW) | General Govt Support | 13,023.13 |
| 2/17/2022 | DELL MARKETING LP | GENERAL | Information & Support Services | General Govt Support | 12,919.66 |
| 2/17/2022 | BENGART & DEMARCO LLP | GENERAL | County Attorney - Dept of Law | General Govt Support | 12,240.20 |
| 2/17/2022 | LANGUAGE LINE SERVICES INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 12,091.50 |
| 2/17/2022 | PERKIN ELMER LLC | GENERAL | Health | Health Reporting | 11,808.00 |
| 2/16/2022 | COMPASS MINERALS | ROAD | Highways (DPW) | General Govt Support | 11,565.32 |

Vendor Checks Ending February 18, 2022

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|----------------------|--------------------------------|--------------------------------|-----------|
| 2/17/2022 | AGILENT TECHNOLOGIES INC | GENERAL | Central Police Services | Public Safety | 11,558.40 |
| 2/17/2022 | GOLDI GROUP INC | AMER RESCUE PLAN | Health | Health Reporting | 11,029.00 |
| 2/17/2022 | GOLDI GROUP INC | AMER RESCUE PLAN | Health | Health Reporting | 10,958.00 |
| 2/17/2022 | KIDENEY ARCHITECTS, P.C. | ECC CAPITAL PROJECTS | Dept of Public Works | General Govt Support | 10,753.45 |
| 2/17/2022 | AMERICA HOME CARE INC | GRANTS | Senior Services | Economic Assistance and Opport | 10,585.58 |
| 2/17/2022 | THE LEGAL AID BUREAU OF BUFFALO INC | GRANTS | County Attorney - Dept of Law | General Govt Support | 10,482.63 |
| 2/17/2022 | DIDONATO ASSOCIATES PE PC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 10,170.00 |
| 2/17/2022 | THE LEGAL AID BUREAU OF BUFFALO INC | GRANTS | County Attorney - Dept of Law | General Govt Support | 10,144.54 |
| 2/17/2022 | QUALTRAX INC | GENERAL | Health | Health Reporting | 9,850.00 |
| 2/17/2022 | FOIT ALBERT ASSOC AE PC | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 9,772.70 |
| 2/17/2022 | WERFEN USA LLC | GENERAL | Health | Health Reporting | 9,750.00 |
| 2/17/2022 | THERAPEUTIC LINK FOR CHILDREN | GENERAL | Health | Health Reporting | 9,676.00 |
| 2/17/2022 | NORFLEET DISTRIBUTORS LLC | GENERAL | Office of the Sheriff | Public Safety | 9,605.00 |
| 2/17/2022 | SUIT KOTE CORP | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 9,468.40 |
| 2/17/2022 | FLUENT ENERGY | UTILITIES AGGREGATE | Utilities Fund (DPW) | General Govt Support | 9,170.89 |
| 2/17/2022 | MKS PLUMBING CORP | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 8,892.00 |
| 2/16/2022 | VERIZON WIRELESS | GENERAL | Information & Support Services | General Govt Support | 8,508.40 |
| 2/17/2022 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 8,352.62 |
| 2/17/2022 | CASULLO'S AUTOMOTIVE SERVICES | SEWER | Sewer District - 6 | General Govt Support | 8,337.06 |
| 2/16/2022 | VERIZON WIRELESS | GENERAL | Information & Support Services | General Govt Support | 8,335.62 |
| 2/16/2022 | MODERN DISPOSAL SERVICES INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 8,297.63 |
| 2/17/2022 | CaHILL LLC | GENERAL | Dept of Public Works | General Govt Support | 7,991.00 |
| 2/17/2022 | CITY OF BUFFALO-ACCTS RECEIV | GENERAL | Dept of Public Works | General Govt Support | 7,910.00 |
| 2/17/2022 | TOWN OF WEST SENECA | GENERAL | Youth Services Division | Public Safety | 7,758.00 |
| 2/16/2022 | COMPASS MINERALS | ROAD | Highways (DPW) | General Govt Support | 7,684.81 |
| 2/16/2022 | COMPASS MINERALS | ROAD | Highways (DPW) | General Govt Support | 7,530.52 |
| 2/17/2022 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 7,110.58 |
| 2/17/2022 | AMERICAN ROCK SALT Holdings LLC | ROAD | Highways (DPW) | General Govt Support | 7,008.41 |
| 2/17/2022 | AMCHAR WHOLESale INC | GENERAL | Jail Management | Public Safety | 6,882.24 |
| 2/17/2022 | AMERICAN ROCK SALT Holdings LLC | ROAD | Highways (DPW) | General Govt Support | 6,807.88 |
| 2/17/2022 | SCIENTIFIC CONSULTING OF WNY INC | GENERAL | Health | Health Reporting | 6,673.33 |
| 2/17/2022 | AMERICAN ROCK SALT Holdings LLC | ROAD | Highways (DPW) | General Govt Support | 6,576.82 |
| 2/17/2022 | CaHILL LLC | ROAD | Highways (DPW) | General Govt Support | 6,500.00 |
| 2/17/2022 | CaHILL LLC | ROAD | Highways (DPW) | General Govt Support | 6,500.00 |
| 2/17/2022 | CaHILL LLC | ROAD | Highways (DPW) | General Govt Support | 6,500.00 |
| 2/17/2022 | CaHILL LLC | ROAD | Highways (DPW) | General Govt Support | 6,500.00 |
| 2/17/2022 | AMERICAN ROCK SALT Holdings LLC | ROAD | Highways (DPW) | General Govt Support | 6,370.91 |
| 2/17/2022 | AMY L CORSON | AMER RESCUE PLAN | Health | Health Reporting | 6,363.00 |
| 2/17/2022 | BUFFALO HOMECARE INC. | GRANTS | Senior Services | Economic Assistance and Opport | 6,319.51 |
| 2/17/2022 | THE METRO GROUP INC | GENERAL | Dept of Public Works | General Govt Support | 6,294.25 |
| 2/17/2022 | AMERICA HOME CARE INC | GRANTS | Senior Services | Economic Assistance and Opport | 6,103.50 |
| 2/17/2022 | SYSCO FOOD SERVICE - SYRACUSE | GENERAL | Jail Management | Public Safety | 6,098.53 |
| 2/16/2022 | FLUID KINETICS INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 6,092.00 |
| 2/17/2022 | BISON LABORATORIES INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 6,085.12 |
| 2/17/2022 | BISON LABORATORIES INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 6,067.20 |
| 2/16/2022 | DIVAL SAFETY EQUIP | AMER RESCUE PLAN | Health | Health Reporting | 5,988.00 |
| 2/17/2022 | ADS INC | GRANTS | Office of the Sheriff | Public Safety | 5,565.53 |
| 2/16/2022 | THOMSON REUTERS WEST | GENERAL | District Attorney | General Govt Support | 5,448.00 |
| 2/17/2022 | AMERICA HOME CARE INC | GRANTS | Senior Services | Economic Assistance and Opport | 5,317.00 |
| 2/17/2022 | SYSCO FOOD SERVICE - SYRACUSE | GENERAL | Jail Management | Public Safety | 4,962.08 |
| 2/17/2022 | VIM TECHNOLOGIES INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 4,950.00 |
| 2/17/2022 | HARMONIA COLLABORATIVE CARE INC. | GRANTS | Senior Services | Economic Assistance and Opport | 4,901.00 |
| 2/17/2022 | HARMONIA COLLABORATIVE CARE INC. | GRANTS | Senior Services | Economic Assistance and Opport | 4,859.00 |
| 2/17/2022 | ENOISE CONTROL INC | ECC CAPITAL PROJECTS | Dept of Public Works | General Govt Support | 4,800.00 |
| 2/17/2022 | RODRIGUEZ CONSTRUCTION GROUP INC. | BLD. AND IMPROVEMENT | Parks | Culture | 4,696.94 |
| 2/17/2022 | FARBER SPECIALTY VEHICLES | LIBRARY PROJECTS | BEC Public Library | General Govt Support | 4,638.00 |
| 2/17/2022 | SCHWING BIOSSET INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 4,582.67 |
| 2/17/2022 | SYSCO FOOD SERVICE - SYRACUSE | GENERAL | Jail Management | Public Safety | 4,575.24 |
| 2/17/2022 | U & S SERVICES INC | GENERAL | Dept of Public Works | General Govt Support | 4,532.50 |
| 2/16/2022 | COMPASS MINERALS | ROAD | Highways (DPW) | General Govt Support | 4,503.30 |
| 2/16/2022 | ATTICA CENTRAL SCHOOLS | GENERAL | County-wide Accounts Budget | General Govt Support | 4,477.37 |
| 2/17/2022 | CROWN CASTLE FIBER LLC | GENERAL | Information & Support Services | General Govt Support | 4,450.00 |
| 2/17/2022 | C S BUSINESS SYSTEMS INC | GENERAL | Jail Management | Public Safety | 4,409.60 |
| 2/17/2022 | AMERICAN ROCK SALT Holdings LLC | ROAD | Highways (DPW) | General Govt Support | 4,402.70 |
| 2/16/2022 | COMPASS MINERALS | ROAD | Highways (DPW) | General Govt Support | 4,346.01 |
| 2/17/2022 | Hodgson Russ | GENERAL | County Attorney - Dept of Law | General Govt Support | 4,270.00 |
| 2/17/2022 | CLARK AIR CONDITIONING SYSTEMS INC | LIBRARY | BEC Public Library | General Govt Support | 4,265.75 |
| 2/17/2022 | AMERICAN ROCK SALT Holdings LLC | ROAD | Highways (DPW) | General Govt Support | 4,250.67 |
| 2/17/2022 | ApolloLIMS | GENERAL | Health | Health Reporting | 4,231.18 |
| 2/17/2022 | KANTOLA PRODUCTIONS LLC | LIBRARY | BEC Public Library | General Govt Support | 4,187.50 |
| 2/17/2022 | DIDONATO ASSOCIATES PE PC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 4,081.76 |
| 2/17/2022 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 4,078.61 |
| 2/17/2022 | AURORA ADULT DAY SERVICES | GRANTS | Senior Services | Economic Assistance and Opport | 4,004.88 |
| 2/17/2022 | SYMBOLGY INC | LIBRARY | BEC Public Library | General Govt Support | 3,950.00 |
| 2/17/2022 | GERNATT ASPHALT PROD INC | ROAD | Highways (DPW) | General Govt Support | 3,932.90 |
| 2/16/2022 | BOB BARKER CO INC | GENERAL | Jail Management | Public Safety | 3,829.50 |
| 2/17/2022 | EMPIRE BLENDED PRODUCTS INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 3,790.00 |
| 2/16/2022 | DCB ELEVATOR CO INC | GENERAL | Dept of Public Works | General Govt Support | 3,771.00 |

Vendor Checks Ending February 18, 2022

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|----------------------------------|----------------------|--------------------------------|--------------------------------|----------|
| 2/17/2022 | WATTS ARCHITECTURE & ENGINEERING | ECC CAPITAL PROJECTS | Dept of Public Works | General Govt Support | 3,770.67 |
| 2/17/2022 | MRF GEOSYSTEMS CORPORATION | GENERAL | Environment & Planning Divis'n | Home and Community Service | 3,756.00 |
| 2/16/2022 | SAIA COMMUNICATIONS INC | GRANTS | Emergency Services | Public Safety | 3,708.00 |
| 2/16/2022 | SAIA COMMUNICATIONS INC | GRANTS | Emergency Services | Public Safety | 3,708.00 |
| 2/17/2022 | SYSCO FOOD SERVICE - SYRACUSE | GENERAL | Jail Management | Public Safety | 3,688.96 |
| 2/17/2022 | U & S SERVICES INC | BLD. AND IMPROVEMENT | Department of Social Services | Economic Assistance and Opport | 3,651.98 |
| 2/17/2022 | BISON INDUSTRIAL SUPPLY | AMER RESCUE PLAN | Health | Health Reporting | 3,561.50 |
| 2/17/2022 | ECMC CASHIERS | GENERAL | Health | Health Reporting | 3,532.43 |
| 2/17/2022 | Ashley Mabe | GENERAL | County Attorney - Dept of Law | General Govt Support | 3,514.70 |
| 2/17/2022 | SBA TOWERS II LLC | GRANTS | Emergency Services | Public Safety | 3,418.75 |
| 2/17/2022 | SBA TOWERS II LLC | GRANTS | Emergency Services | Public Safety | 3,335.37 |
| 2/16/2022 | CORR DISTRIBUTORS INC | GENERAL | Dept of Public Works | General Govt Support | 3,325.91 |
| 2/17/2022 | BUFFALO HOMECARE INC. | GRANTS | Senior Services | Economic Assistance and Opport | 3,320.63 |
| 2/17/2022 | ERIE CO SHERIFFS DEPT | GENERAL | Department of Social Services | Economic Assistance and Opport | 3,268.00 |
| 2/17/2022 | WATTS ARCHITECTURE & ENGINEERING | ECC CAPITAL PROJECTS | Dept of Public Works | General Govt Support | 3,262.00 |
| 2/17/2022 | CARDINAL DISTRIBUTION | GENERAL | Health | Health Reporting | 3,256.80 |
| 2/16/2022 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 3,205.10 |
| 2/17/2022 | KEVIN J LUDWIG | GRANTS | Health | Health Reporting | 3,200.00 |
| 2/17/2022 | Hodgson Russ | GENERAL | County Attorney - Dept of Law | General Govt Support | 3,103.00 |
| 2/17/2022 | BENCHMADE KNIFE CO. | GRANTS | Office of the Sheriff | Public Safety | 3,051.60 |
| 2/17/2022 | GP FLOORING SOLUTIONS | GENERAL | Dept of Public Works | General Govt Support | 2,969.14 |
| 2/17/2022 | IMPREST FUND/PURCHASING | AMER RESCUE PLAN | Health | Health Reporting | 2,945.92 |
| 2/17/2022 | KIMBERLY A. BRACE | GRANTS | Health | Health Reporting | 2,937.50 |
| 2/16/2022 | COMPASS MINERALS | ROAD | Highways (DPW) | General Govt Support | 2,910.85 |
| 2/16/2022 | 4 IMPRINT INC | GRANTS | Health | Health Reporting | 2,907.30 |
| 2/17/2022 | COLLEGE OF AMER PATHOLOGISTS | GENERAL | Health | Health Reporting | 2,892.64 |
| 2/16/2022 | COMPASS MINERALS | ROAD | Highways (DPW) | General Govt Support | 2,887.20 |
| 2/17/2022 | UPSTATE FARMS COOP INC | GENERAL | Jail Management | Public Safety | 2,825.25 |
| 2/17/2022 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 2,755.54 |
| 2/17/2022 | UPSTATE FARMS COOP INC | GENERAL | Jail Management | Public Safety | 2,732.75 |
| 2/17/2022 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 2,731.92 |
| 2/16/2022 | DCB ELEVATOR CO INC | GENERAL | Dept of Public Works | General Govt Support | 2,676.31 |
| 2/17/2022 | NOCO ENERGY CORP - FUELS ONLY | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 2,668.36 |
| 2/17/2022 | CIR ELECTRICAL CONSTRUCTION CORP | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 2,661.31 |
| 2/17/2022 | SHI INTERNATIONAL CORP | GENERAL | Information & Support Services | General Govt Support | 2,630.50 |
| 2/16/2022 | UNIVERSITY GYN/OB INC | GRANTS | Health | Health Reporting | 2,625.00 |
| 2/17/2022 | CROWN ATLANTIC CO LLC | GRANTS | Emergency Services | Public Safety | 2,609.54 |
| 2/17/2022 | CROWN ATLANTIC CO LLC | GRANTS | Emergency Services | Public Safety | 2,609.54 |
| 2/17/2022 | GLOBAL SIGNAL ACQUISITIONS | GRANTS | Emergency Services | Public Safety | 2,609.54 |
| 2/17/2022 | GLOBAL SIGNAL ACQUISITIONS | GRANTS | Emergency Services | Public Safety | 2,609.54 |
| 2/17/2022 | ADVANCED DRAINAGE SYSTEMS | ROAD | Highways (DPW) | General Govt Support | 2,556.21 |
| 2/17/2022 | INDUSTRIAL POWER & LIGHTING CORP | GENERAL | District Attorney | General Govt Support | 2,552.91 |
| 2/17/2022 | UPSTATE FARMS COOP INC | GENERAL | Jail Management | Public Safety | 2,546.40 |
| 2/17/2022 | JACOB J DOYLE | AMER RESCUE PLAN | Health | Health Reporting | 2,540.00 |
| 2/17/2022 | UPSTATE FARMS COOP INC | GENERAL | Jail Management | Public Safety | 2,539.15 |
| 2/17/2022 | LINDA A. SHEEDY | AMER RESCUE PLAN | Health | Health Reporting | 2,500.00 |
| 2/17/2022 | BRIAN PARISI COPIER SYSTEMS INC | LIBRARY | BEC Public Library | General Govt Support | 2,475.26 |
| 2/17/2022 | QLS SOLUTIONS GROUP INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 2,468.46 |
| 2/17/2022 | THOMSON TAX & ACCOUNTING | GENERAL | Comptroller | General Govt Support | 2,441.20 |
| 2/17/2022 | UPSTATE FARMS COOP INC | GENERAL | Jail Management | Public Safety | 2,428.80 |
| 2/17/2022 | SYSCO FOOD SERVICE - SYRACUSE | GENERAL | Jail Management | Public Safety | 2,412.60 |
| 2/17/2022 | Hodgson Russ | GENERAL | County Attorney - Dept of Law | General Govt Support | 2,387.00 |
| 2/17/2022 | SITEONE LANDSCAPE SUPPLY LLC | LIBRARY | BEC Public Library | General Govt Support | 2,383.36 |
| 2/16/2022 | HJS SUPPLY CO LLC | GENERAL | Jail Management | Public Safety | 2,368.00 |
| 2/17/2022 | Maria Gomolka | GENERAL | County Attorney - Dept of Law | General Govt Support | 2,341.06 |
| 2/17/2022 | ECMC CASHIERS | GENERAL | Health | Health Reporting | 2,328.69 |
| 2/17/2022 | CROWN ATLANTIC CO LLC | GRANTS | Emergency Services | Public Safety | 2,325.53 |
| 2/17/2022 | CROWN ATLANTIC CO LLC | GRANTS | Emergency Services | Public Safety | 2,325.53 |
| 2/17/2022 | MUNICIPAL EMERGENCY SERVICES INC | GENERAL | Emergency Services | Public Safety | 2,289.39 |
| 2/17/2022 | ANNA LAU | GRANTS | Health | Health Reporting | 2,279.00 |
| 2/17/2022 | JW DANFORTH SERVICE CO INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 2,264.10 |
| 2/16/2022 | TERMINAL SUPPLY COMPANY | ROAD | Highways (DPW) | General Govt Support | 2,261.45 |
| 2/16/2022 | AMHERST ALARM INC | GENERAL | County Clerk | General Govt Support | 2,214.00 |
| 2/16/2022 | WESCO DISTRIBUTION INC | SEWER | Sewer District - 6 | General Govt Support | 2,199.00 |
| 2/17/2022 | SYSCO FOOD SERVICE - SYRACUSE | GENERAL | Jail Management | Public Safety | 2,197.80 |
| 2/17/2022 | JORGE L BELLO | AMER RESCUE PLAN | Health | Health Reporting | 2,168.75 |
| 2/17/2022 | AMY RODRIGUEZ | AMER RESCUE PLAN | Health | Health Reporting | 2,162.50 |
| 2/16/2022 | TRI-TECH FORENSICS INC | GENERAL | Central Police Services | Public Safety | 2,162.50 |
| 2/17/2022 | TIME WARNER CABLE | GENERAL | Information & Support Services | General Govt Support | 2,140.00 |
| 2/17/2022 | GERNATT ASPHALT PROD INC | ROAD | Highways (DPW) | General Govt Support | 2,116.32 |
| 2/16/2022 | SUPERIOR PLUS ENERGY SERVICES | GENERAL | Parks | Culture | 2,100.53 |
| 2/17/2022 | QLS SOLUTIONS GROUP INC | GENERAL | County Clerk | General Govt Support | 2,100.00 |
| 2/17/2022 | LUIS A SHAW | AMER RESCUE PLAN | Health | Health Reporting | 2,100.00 |
| 2/17/2022 | HP INC | GENERAL | District Attorney | General Govt Support | 2,094.36 |
| 2/17/2022 | JOHN PLEACE DBA JP TOOLS | ROAD | Highways (DPW) | General Govt Support | 2,049.96 |
| 2/16/2022 | VERIZON | GENERAL | Information & Support Services | General Govt Support | 2,048.54 |
| 2/16/2022 | SUPERIOR PLUS ENERGY SERVICES | GENERAL | Parks | Culture | 2,038.80 |
| 2/17/2022 | LABELLA ASSOCIATES | SEWER CAP. PROJECTS | Sewer District - 3 / Southtown | General Govt Support | 2,031.60 |

Vendor Checks Ending February 18, 2022

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-----------------------------------|----------------------|--------------------------------|--------------------------------|----------|
| 2/17/2022 | AMERICAN TOWER CORP | GRANTS | Emergency Services | Public Safety | 2,015.86 |
| 2/17/2022 | AMERICAN TOWER CORP | GRANTS | Emergency Services | Public Safety | 2,015.86 |
| 2/17/2022 | AMERICAN TOWER CORP | GRANTS | Emergency Services | Public Safety | 2,015.86 |
| 2/17/2022 | AMERICAN TOWER CORP | GRANTS | Emergency Services | Public Safety | 2,015.86 |
| 2/17/2022 | AMERICAN TOWER CORP | GRANTS | Emergency Services | Public Safety | 2,015.86 |
| 2/17/2022 | AMERICAN TOWER CORP | GRANTS | Emergency Services | Public Safety | 2,015.86 |
| 2/17/2022 | SPECTRASITE COMMUNICATIONS INC | GRANTS | Emergency Services | Public Safety | 2,015.86 |
| 2/17/2022 | KWIKBOOST LLC | LIBRARY | BEC Public Library | General Govt Support | 2,010.00 |
| 2/17/2022 | CASANDRA R HAMBRIGHT | AMER RESCUE PLAN | Health | Health Reporting | 1,987.50 |
| 2/17/2022 | NOCO ENERGY CORP - FUELS ONLY | SEWER | Sewer District - 2 | General Govt Support | 1,979.90 |
| 2/17/2022 | Lynn Hess | GENERAL | Health | Health Reporting | 1,975.00 |
| 2/17/2022 | Lynn Hess | GENERAL | Health | Health Reporting | 1,950.00 |
| 2/17/2022 | ROBERT C BURKE | AMER RESCUE PLAN | Health | Health Reporting | 1,937.50 |
| 2/17/2022 | NIAGARA SCIENTIFIC PRODUCTS | SEWER | Sewer District - 3 / Southtown | General Govt Support | 1,935.10 |
| 2/17/2022 | GREENMAN-PEDERSEN INC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 1,931.68 |
| 2/17/2022 | QLS SOLUTIONS GROUP INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 1,931.16 |
| 2/16/2022 | SUPERIOR PLUS ENERGY SERVICES | GENERAL | Parks | Culture | 1,927.57 |
| 2/17/2022 | CORY E ROZELL | AMER RESCUE PLAN | Health | Health Reporting | 1,915.00 |
| 2/17/2022 | WNY LIBRARY RESOURCES COUNCIL | LIBRARY | BEC Public Library | General Govt Support | 1,901.00 |
| 2/17/2022 | TERRY JENKINS | AMER RESCUE PLAN | Health | Health Reporting | 1,860.00 |
| 2/17/2022 | AMERICAN LAMP RECYCLING | LIBRARY | BEC Public Library | General Govt Support | 1,855.75 |
| 2/16/2022 | EATONS OFFICE SUPPLY | AMER RESCUE PLAN | Health | Health Reporting | 1,850.00 |
| 2/17/2022 | VERIZON CONNECT | SEWER | | | 1,849.33 |
| 2/17/2022 | LGC CLINICAL DIAGNOSTICS INC. | GENERAL | Health | Health Reporting | 1,810.69 |
| 2/17/2022 | JUST FOR KIDS | GENERAL | Youth Services Division | Public Safety | 1,808.46 |
| 2/17/2022 | WATTS ARCHITECTURE & ENGINEERING | ECC CAPITAL PROJECTS | Dept of Public Works | General Govt Support | 1,792.15 |
| 2/16/2022 | COMPASS MINERALS | ROAD | Highways (DPW) | General Govt Support | 1,744.48 |
| 2/17/2022 | NICHOLAS J EGLOFF | AMER RESCUE PLAN | Health | Health Reporting | 1,720.00 |
| 2/17/2022 | CASSANDRA A DAVERN | GRANTS | Health | Health Reporting | 1,710.75 |
| 2/16/2022 | SUPERIOR PLUS ENERGY SERVICES | GENERAL | Parks | Culture | 1,701.43 |
| 2/17/2022 | ELMA PUBLIC LIBRARY | LIBRARY | BEC Public Library | General Govt Support | 1,681.00 |
| 2/17/2022 | MELANIE A BOCZARSKI | AMER RESCUE PLAN | Health | Health Reporting | 1,678.75 |
| 2/17/2022 | COMMUNITY CARE COMPANIONS INC. | GRANTS | Senior Services | Economic Assistance and Opport | 1,676.75 |
| 2/17/2022 | DANEVA L MONCRIEFFE | GRANTS | Health | Health Reporting | 1,656.50 |
| 2/17/2022 | DIDONATO ASSOCIATES PE PC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 1,648.90 |
| 2/16/2022 | NIAGARA TRUCK EQUIPMENT | ROAD | Highways (DPW) | General Govt Support | 1,636.29 |
| 2/17/2022 | POPLI, ARCHITECTURE & ENGINEERING | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 1,625.00 |
| 2/17/2022 | AMERICA HOME CARE INC | GRANTS | Senior Services | Economic Assistance and Opport | 1,506.86 |
| 2/16/2022 | DESANTO TRAVEL | GENERAL | District Attorney | General Govt Support | 1,495.00 |
| 2/17/2022 | MUNICIPAL EMERGENCY SERVICES INC | GRANTS | Emergency Services | Public Safety | 1,484.10 |
| 2/16/2022 | COMPASS MINERALS | ROAD | Highways (DPW) | General Govt Support | 1,472.32 |
| 2/16/2022 | DCB ELEVATOR CO INC | GENERAL | Dept of Public Works | General Govt Support | 1,464.14 |
| 2/16/2022 | COMPASS MINERALS | ROAD | Highways (DPW) | General Govt Support | 1,449.42 |
| 2/17/2022 | Wolfgang & Weinmann | UTILITIES AGGREGATE | County-wide Accounts Budget | General Govt Support | 1,438.33 |
| 2/16/2022 | AMHERST ALARM INC | GENERAL | County Clerk | General Govt Support | 1,438.00 |
| 2/17/2022 | LAURICE R WILBERT | GRANTS | Health | Health Reporting | 1,416.75 |
| 2/16/2022 | DCB ELEVATOR CO INC | GENERAL | Dept of Public Works | General Govt Support | 1,411.67 |
| 2/17/2022 | CASEY PETTIT | GENERAL | Health | Health Reporting | 1,392.00 |
| 2/16/2022 | VERIZON BUSINESS | BLD. AND IMPROVEMENT | Central Police Services | Public Safety | 1,391.96 |
| 2/17/2022 | MADISON C GREEN | GRANTS | Health | Health Reporting | 1,377.00 |
| 2/17/2022 | MARESHAH P BOWENS | AMER RESCUE PLAN | Health | Health Reporting | 1,375.00 |
| 2/17/2022 | VILLAGE OF LANCASTER | ROAD | Highways (DPW) | General Govt Support | 1,341.10 |
| 2/17/2022 | ADAM M NOWAK | GRANTS | Health | Health Reporting | 1,337.50 |
| 2/16/2022 | DCB ELEVATOR CO INC | GENERAL | Dept of Public Works | General Govt Support | 1,328.18 |
| 2/17/2022 | GABRIEL J RECCHIO | GRANTS | Health | Health Reporting | 1,310.50 |
| 2/17/2022 | CARDINAL DISTRIBUTION | GENERAL | Health | Health Reporting | 1,294.88 |
| 2/17/2022 | YOUZI PICART | AMER RESCUE PLAN | Health | Health Reporting | 1,287.50 |
| 2/17/2022 | NICOLE V CAVER | GRANTS | Health | Health Reporting | 1,287.50 |
| 2/16/2022 | AAI AQUISITION | GENERAL | Dept of Public Works | General Govt Support | 1,272.57 |
| 2/16/2022 | SUPERIOR PLUS ENERGY SERVICES | GENERAL | Parks | Culture | 1,271.46 |
| 2/17/2022 | JENSEN A DANIELS | GRANTS | Health | Health Reporting | 1,266.75 |
| 2/17/2022 | SYSCO FOOD SERVICE - SYRACUSE | GENERAL | Jail Management | Public Safety | 1,264.10 |
| 2/17/2022 | COUNTY LINE STONE CO INC | SEWER | | | 1,262.75 |
| 2/16/2022 | AMHERST ALARM INC | GENERAL | County Clerk | General Govt Support | 1,260.00 |
| 2/16/2022 | DCB ELEVATOR CO INC | GENERAL | Dept of Public Works | General Govt Support | 1,254.98 |
| 2/17/2022 | BUFFALO ENVELOPE COMPANY | GENERAL | Jail Management | Public Safety | 1,252.00 |
| 2/17/2022 | RENE A CARROW | AMER RESCUE PLAN | Health | Health Reporting | 1,250.00 |
| 2/16/2022 | GRAINGER | SEWER | Sewer District - 2 | General Govt Support | 1,229.81 |
| 2/17/2022 | BUFFALO WATER | GENERAL | Youth Services Division | Public Safety | 1,221.26 |
| 2/16/2022 | CORR DISTRIBUTORS INC | GENERAL | Dept of Public Works | General Govt Support | 1,212.45 |
| 2/17/2022 | VY NGUYEN | GRANTS | Health | Health Reporting | 1,200.00 |
| 2/17/2022 | ANTIONETTE M. ROBBINS | GRANTS | Health | Health Reporting | 1,200.00 |
| 2/17/2022 | EMMA L HAMILTON ODEN | GRANTS | Health | Health Reporting | 1,193.50 |
| 2/17/2022 | SITEONE LANDSCAPE SUPPLY LLC | LIBRARY | BEC Public Library | General Govt Support | 1,190.70 |
| 2/17/2022 | CILOGEAR LLC | GENERAL | Office of the Sheriff | Public Safety | 1,190.00 |
| 2/16/2022 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 1,188.34 |
| 2/16/2022 | CAPPELLINO CHEVROLET INC | SEWER | Sewer District - 6 | General Govt Support | 1,187.31 |
| 2/16/2022 | 4 IMPRINT INC | GRANTS | Health | Health Reporting | 1,180.08 |

Vendor Checks Ending February 18, 2022

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|----------------------|--------------------------------|--------------------------------|----------|
| 2/17/2022 | HACH COMPANY | SEWER | Sewer District - 2 | General Govt Support | 1,167.90 |
| 2/17/2022 | CDW GOVERNMENT INC | GENERAL | Information & Support Services | General Govt Support | 1,150.00 |
| 2/16/2022 | VERIZON BUSINESS | GENERAL | Information & Support Services | General Govt Support | 1,145.74 |
| 2/17/2022 | OFFICE DEPOT | GENERAL | Jail Management | Public Safety | 1,139.55 |
| 2/17/2022 | OFFICE DEPOT | GENERAL | Jail Management | Public Safety | 1,139.55 |
| 2/16/2022 | SUPERIOR LUBRICANTS CO INC | ROAD | Highways (DPW) | General Govt Support | 1,133.82 |
| 2/16/2022 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 1,132.08 |
| 2/17/2022 | TRI-DYN LLC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 1,125.72 |
| 2/17/2022 | QLS SOLUTIONS GROUP INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 1,116.41 |
| 2/17/2022 | JAIN, RAVEELA (PETTY CASH CUSTODIAN | GENERAL | Youth Services Division | Public Safety | 1,091.23 |
| 2/17/2022 | NOCO ENERGY CORP - FUELS ONLY | SEWER | Sewer District - 2 | General Govt Support | 1,080.66 |
| 2/16/2022 | EATONS OFFICE SUPPLY | GENERAL | Jail Management | Public Safety | 1,080.00 |
| 2/17/2022 | CARDINAL DISTRIBUTION | GENERAL | Health | Health Reporting | 1,036.77 |
| 2/17/2022 | DEBORAH A BAJAK | GRANTS | Health | Health Reporting | 1,029.25 |
| 2/17/2022 | VCNA UNITED MATERIALS LLC | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 1,028.40 |
| 2/17/2022 | SYSCO FOOD SERVICE - SYRACUSE | GENERAL | Jail Management | Public Safety | 1,025.46 |
| 2/17/2022 | BRENDA CHAVERS | GRANTS | Health | Health Reporting | 1,025.00 |
| 2/17/2022 | BREONA L MCCARTER | AMER RESCUE PLAN | Health | Health Reporting | 1,000.00 |
| 2/16/2022 | BOB BARKER CO INC | GENERAL | Jail Management | Public Safety | 983.25 |
| 2/17/2022 | TODD M. BURKARD - PICART | AMER RESCUE PLAN | Health | Health Reporting | 980.00 |
| 2/17/2022 | IDEASTAGE PROMOTIONS LLC | GRANTS | Health | Health Reporting | 976.00 |
| 2/17/2022 | CSX TRANSPORTATION INC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 973.96 |
| 2/17/2022 | COLDEN G RAY | GRANTS | Health | Health Reporting | 968.75 |
| 2/16/2022 | DCB ELEVATOR CO INC | GENERAL | Dept of Public Works | General Govt Support | 915.09 |
| 2/17/2022 | JOHNSON CONTROLS INC | GENERAL | Health | Health Reporting | 908.25 |
| 2/16/2022 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 903.14 |
| 2/17/2022 | QLS SOLUTIONS GROUP INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 892.14 |
| 2/16/2022 | SUPERIOR LUBRICANTS CO INC | ROAD | Highways (DPW) | General Govt Support | 886.00 |
| 2/17/2022 | MARY JANE MCDONALD | E-911 | Central Police Services | Public Safety | 880.00 |
| 2/17/2022 | HACH COMPANY | SEWER | Sewer District - 2 | General Govt Support | 879.63 |
| 2/16/2022 | DCB ELEVATOR CO INC | GENERAL | Dept of Public Works | General Govt Support | 878.49 |
| 2/17/2022 | BUFFALO ENVELOPE COMPANY | AMER RESCUE PLAN | Health | Health Reporting | 877.50 |
| 2/16/2022 | SAIA COMMUNICATIONS INC | GENERAL | Youth Services Division | Public Safety | 875.00 |
| 2/17/2022 | ELIZABETH A DICARLO | GRANTS | Health | Health Reporting | 862.75 |
| 2/17/2022 | NEAL A. KACZMAREK JR. | SEWER | Sewer District - 3 / Southtown | General Govt Support | 843.23 |
| 2/17/2022 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 842.40 |
| 2/17/2022 | INDEPENDENT NURSING CARE LLC | GRANTS | Senior Services | Economic Assistance and Opport | 840.00 |
| 2/17/2022 | VALERIE L JOHNSON | GRANTS | Health | Health Reporting | 839.50 |
| 2/16/2022 | DCB ELEVATOR CO INC | GENERAL | Dept of Public Works | General Govt Support | 836.65 |
| 2/17/2022 | KIMBERLY M MELVIN | GRANTS | Health | Health Reporting | 826.75 |
| 2/17/2022 | ALPHA ANALYTICAL INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 826.50 |
| 2/17/2022 | IMPREST FUND/PURCHASING | GRANTS | Health | Health Reporting | 820.00 |
| 2/17/2022 | MEDICAL SOCIETY COUNTY OF ERIE | GENERAL | Health | Health Reporting | 815.00 |
| 2/17/2022 | QLS SOLUTIONS GROUP INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 814.08 |
| 2/17/2022 | JEREMY DEMONG | LIBRARY | BEC Public Library | General Govt Support | 810.00 |
| 2/16/2022 | DCB ELEVATOR CO INC | GENERAL | Dept of Public Works | General Govt Support | 810.00 |
| 2/16/2022 | CORR DISTRIBUTORS INC | GENERAL | Dept of Public Works | General Govt Support | 810.00 |
| 2/17/2022 | KAYLEY F FALLON | GRANTS | Health | Health Reporting | 804.25 |
| 2/16/2022 | ENVIRONMENTAL EDUC ASSOCIATES | SEWER | | | 795.00 |
| 2/17/2022 | NEAL A. KACZMAREK JR. | SEWER | Sewer District - 3 / Southtown | General Govt Support | 789.06 |
| 2/17/2022 | ROBERT L KISTLER SERVICE CORP | GENERAL | Dept of Public Works | General Govt Support | 777.10 |
| 2/17/2022 | GABRIELLA M SALVO | AMER RESCUE PLAN | Health | Health Reporting | 770.00 |
| 2/17/2022 | BIELS INFORMATION TECH SYSTEMS | GENERAL | Probation | Public Safety | 760.00 |
| 2/17/2022 | LOWES CREDIT / SYNCHRONY | AMER RESCUE PLAN | Health | Health Reporting | 759.73 |
| 2/16/2022 | GRAINGER | SEWER | Sewer District - 3 / Southtown | General Govt Support | 757.54 |
| 2/16/2022 | SUPERIOR LUBRICANTS CO INC | ROAD | Highways (DPW) | General Govt Support | 741.29 |
| 2/17/2022 | SHRED TEXT INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 740.00 |
| 2/17/2022 | LARA V BALAWEDER | GRANTS | Health | Health Reporting | 737.50 |
| 2/16/2022 | EATONS OFFICE SUPPLY | AMER RESCUE PLAN | Health | Health Reporting | 720.00 |
| 2/17/2022 | SHI INTERNATIONAL CORP | GENERAL | Information & Support Services | General Govt Support | 705.84 |
| 2/17/2022 | EVOQUA WATER TECHNOLOGIES INC | GENERAL | Health | Health Reporting | 704.04 |
| 2/17/2022 | QLS SOLUTIONS GROUP INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 701.82 |
| 2/16/2022 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 697.22 |
| 2/17/2022 | INDEPENDENT NURSING CARE LLC | GRANTS | Senior Services | Economic Assistance and Opport | 696.00 |
| 2/16/2022 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 688.98 |
| 2/16/2022 | SUPERIOR PLUS ENERGY SERVICES | GENERAL | Parks | Culture | 687.13 |
| 2/16/2022 | ULINE INC | LIBRARY | BEC Public Library | General Govt Support | 682.63 |
| 2/16/2022 | SUPERIOR PLUS ENERGY SERVICES | GENERAL | Parks | Culture | 681.36 |
| 2/17/2022 | JENNIFER HART | GENERAL | | | 680.00 |
| 2/16/2022 | EL-DON BATTERY POST INC | GENERAL | Dept of Public Works | General Govt Support | 678.00 |
| 2/17/2022 | TOWN OF LANCASTER JUSTICE COURT | GENERAL | District Attorney | General Govt Support | 675.00 |
| 2/16/2022 | SUPERIOR PLUS ENERGY SERVICES | GENERAL | Parks | Culture | 668.18 |
| 2/17/2022 | HOME DEPOT PRO INSTITUTIONAL | LIBRARY | BEC Public Library | General Govt Support | 663.97 |
| 2/17/2022 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 662.48 |
| 2/17/2022 | SCHOFIELD HOME HEALTH CARE SERVICES | GRANTS | Senior Services | Economic Assistance and Opport | 660.00 |
| 2/17/2022 | SAMONE O CARR | GRANTS | Health | Health Reporting | 658.25 |
| 2/17/2022 | COUNSEL PRESS LLC | GENERAL | Department of Social Services | Economic Assistance and Opport | 655.55 |
| 2/16/2022 | BOBCAT OF BUFFALO | ROAD | Highways (DPW) | General Govt Support | 654.12 |

Vendor Checks Ending February 18, 2022

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|------------------|--------------------------------|--------------------------------|--------|
| 2/16/2022 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 649.25 |
| 2/16/2022 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 646.68 |
| 2/16/2022 | AMHERST ALARM INC | GENERAL | County Clerk | General Govt Support | 643.00 |
| 2/16/2022 | DCB ELEVATOR CO INC | GENERAL | Dept of Public Works | General Govt Support | 641.67 |
| 2/16/2022 | DCB ELEVATOR CO INC | GENERAL | Dept of Public Works | General Govt Support | 641.67 |
| 2/16/2022 | BOB BARKER CO INC | GENERAL | Youth Services Division | Public Safety | 641.52 |
| 2/16/2022 | ERB CO INC | LIBRARY | BEC Public Library | General Govt Support | 640.53 |
| 2/17/2022 | MICRO VIDEO INSTRUMENTS INC | GENERAL | Health | Health Reporting | 638.00 |
| 2/16/2022 | SUPERIOR PLUS ENERGY SERVICES | GENERAL | Parks | Culture | 627.03 |
| 2/17/2022 | MATTHEW D SPATZ | AMER RESCUE PLAN | Health | Health Reporting | 625.00 |
| 2/17/2022 | AMCHAR WHOLESale INC | GENERAL | Jail Management | Public Safety | 600.00 |
| 2/17/2022 | BRITTANY CERONE | GENERAL | | | 600.00 |
| 2/16/2022 | BOB BARKER CO INC | GENERAL | Jail Management | Public Safety | 578.30 |
| 2/17/2022 | KRISTY GREENE | GENERAL | | | 563.20 |
| 2/17/2022 | SAM ZHENG | AMER RESCUE PLAN | Health | Health Reporting | 546.60 |
| 2/17/2022 | CROWN ATLANTIC COMPANY LLC | E-911 | Central Police Services | Public Safety | 541.93 |
| 2/16/2022 | SUPERIOR PLUS ENERGY SERVICES | GENERAL | Parks | Culture | 541.19 |
| 2/17/2022 | ESO SOLUTIONS INC | GENERAL | Emergency Services | Public Safety | 541.06 |
| 2/17/2022 | AURORA ADULT DAY SERVICES | GRANTS | Senior Services | Economic Assistance and Opport | 537.24 |
| 2/16/2022 | BOB BARKER CO INC | GENERAL | Youth Services Division | Public Safety | 532.20 |
| 2/16/2022 | FUN EXPRESS , LLC | LIBRARY | BEC Public Library | General Govt Support | 530.18 |
| 2/16/2022 | MEDIALAB INC | GENERAL | Health | Health Reporting | 530.00 |
| 2/17/2022 | LANGUAGE LINE SERVICES INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 527.96 |
| 2/17/2022 | JENNIFER RICHARDS | GENERAL | | | 526.68 |
| 2/17/2022 | Hodgson Russ | GENERAL | County Attorney - Dept of Law | General Govt Support | 526.19 |
| 2/16/2022 | ADVANCE AUTO PARTS | GENERAL | Parks | Culture | 522.49 |
| 2/17/2022 | OFFICE DEPOT | GENERAL | County Clerk | General Govt Support | 522.17 |
| 2/17/2022 | ASHLEY DILLON | GENERAL | | | 520.00 |
| 2/17/2022 | FEDEX SERVICES | GENERAL | Health | Health Reporting | 518.22 |
| 2/17/2022 | ERIE CO SHERIFFS DEPT | GENERAL | Department of Social Services | Economic Assistance and Opport | 516.00 |
| 2/17/2022 | STEPHANIE E O'MALLEY | AMER RESCUE PLAN | Health | Health Reporting | 510.00 |
| 2/17/2022 | QLS SOLUTIONS GROUP INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 502.86 |
| 2/17/2022 | JACKSON WELDING & GAS PRODUCTS | GENERAL | Health | Health Reporting | 501.24 |
| 2/17/2022 | GRETCHEN URBANSKI | GENERAL | | | 500.50 |
| 2/17/2022 | Phyllis Stephenson | GENERAL | County-wide Accounts Budget | General Govt Support | 499.80 |
| 2/17/2022 | MEDLINE INDUSTRIES INC | GENERAL | Health | Health Reporting | 497.40 |
| 2/17/2022 | DIDONATO ASSOCIATES PE PC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 492.04 |
| 2/17/2022 | IRENE E. WHEELER | GENERAL | Department of Social Services | Economic Assistance and Opport | 490.00 |
| 2/17/2022 | TARA MAHAR | GENERAL | Health | Health Reporting | 479.00 |
| 2/17/2022 | STACEY L. REED | GENERAL | Health | Health Reporting | 479.00 |
| 2/16/2022 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 458.00 |
| 2/17/2022 | JACKSON WELDING & GAS PRODUCTS | SEWER | Sewer District - 3 / Southtown | General Govt Support | 455.73 |
| 2/17/2022 | TARA MAHAR | GENERAL | Health | Health Reporting | 455.00 |
| 2/17/2022 | KATHERINE MALONEY | GENERAL | Health | Health Reporting | 455.00 |
| 2/17/2022 | NYSACC | GENERAL | County Clerk | General Govt Support | 450.00 |
| 2/17/2022 | YASHIRA COREANO | GENERAL | | | 449.02 |
| 2/17/2022 | YASHIRA COREANO | GENERAL | | | 449.02 |
| 2/17/2022 | ZEP SALES & SERVICE | SEWER | Sewer District - 3 / Southtown | General Govt Support | 445.13 |
| 2/16/2022 | CONWAY BEAM TRUCK | ROAD | Highways (DPW) | General Govt Support | 444.17 |
| 2/17/2022 | ERIE COUNTY WATER AUTHORITY | SEWER | Sewer District - 6 | General Govt Support | 440.34 |
| 2/17/2022 | SCHOFIELD HOME HEALTH CARE SERVICES | GRANTS | Senior Services | Economic Assistance and Opport | 440.00 |
| 2/17/2022 | JEROME BOROWSKI | GENERAL | | | 433.84 |
| 2/16/2022 | GRAINGER | SEWER | Sewer District - 3 / Southtown | General Govt Support | 433.32 |
| 2/17/2022 | ERIE CO SHERIFFS DEPT | GENERAL | Department of Social Services | Economic Assistance and Opport | 430.00 |
| 2/17/2022 | STS TRAILER AND TRUCK | GENERAL | Parks | Culture | 427.13 |
| 2/17/2022 | AUDRA DOERING | GENERAL | | | 425.04 |
| 2/17/2022 | JENNIFER GARRIGAN | AMER RESCUE PLAN | Health | Health Reporting | 425.00 |
| 2/17/2022 | TARA MAHAR | GENERAL | Health | Health Reporting | 420.00 |
| 2/17/2022 | KATHERINE MALONEY | GENERAL | Health | Health Reporting | 420.00 |
| 2/17/2022 | STACEY L. REED | GENERAL | Health | Health Reporting | 420.00 |
| 2/16/2022 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 416.61 |
| 2/17/2022 | BEE PUBLICATIONS INC | LIBRARY | BEC Public Library | General Govt Support | 416.00 |
| 2/17/2022 | JAMIE DEHN | GENERAL | | | 415.80 |
| 2/17/2022 | IEH AUTO PARTS LLC | SEWER | Sewer District - 6 | General Govt Support | 412.76 |
| 2/17/2022 | LONDON SURBER | GENERAL | | | 411.40 |
| 2/17/2022 | IMPREST FUND/PURCHASING | GENERAL | Youth Services Division | Public Safety | 411.00 |
| 2/17/2022 | RACHEL KRANITZ-MCPHEE | GENERAL | District Attorney | General Govt Support | 410.18 |
| 2/17/2022 | IMPREST FUND/PURCHASING | GRANTS | Health | Health Reporting | 410.00 |
| 2/17/2022 | EPLUS TECHNOLOGY INC | GENERAL | Information & Support Services | General Govt Support | 407.25 |
| 2/16/2022 | HJS SUPPLY CO LLC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 405.00 |
| 2/16/2022 | GRAINGER | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 404.85 |
| 2/17/2022 | Lancaster Town Court | GENERAL | County Attorney - Dept of Law | General Govt Support | 400.00 |
| 2/17/2022 | MAEGAN ROLICZEK | GENERAL | | | 388.08 |
| 2/16/2022 | FLEET MAINTENANCE INC | ROAD | Highways (DPW) | General Govt Support | 387.56 |
| 2/17/2022 | CHALLENGER COMMUNITY NEWS CORP | ROAD AND BRIDGES | | | 386.00 |
| 2/17/2022 | LISA NOWORYTA | GENERAL | | | 385.22 |
| 2/17/2022 | LUNDBERG, RICHARD, L. | GENERAL | Office of the Sheriff | Public Safety | 385.00 |
| 2/16/2022 | GRAINGER | SEWER | Sewer District - 3 / Southtown | General Govt Support | 382.80 |

Vendor Checks Ending February 18, 2022

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|------------------------------------|----------------------|--------------------------------|--------------------------------|--------|
| 2/16/2022 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 381.51 |
| 2/17/2022 | DAMIKA MORRISON | GENERAL | | | 379.50 |
| 2/17/2022 | TESSCO INC | GENERAL | Emergency Services | Public Safety | 377.41 |
| 2/17/2022 | LAUREN DECARLO | GENERAL | | | 375.76 |
| 2/17/2022 | BAT TECHNOLOGIES LLC | GENERAL | Health | Health Reporting | 375.00 |
| 2/17/2022 | CIOX HEALTH | GENERAL | District Attorney | General Govt Support | 375.00 |
| 2/17/2022 | REGINE L. MARTON | GRANTS | Health | Health Reporting | 375.00 |
| 2/17/2022 | TARA MAHAR | GENERAL | Health | Health Reporting | 375.00 |
| 2/17/2022 | STACEY L. REED | GENERAL | Health | Health Reporting | 375.00 |
| 2/17/2022 | SANDRA K. CASSIDY | GENERAL | District Attorney | General Govt Support | 375.00 |
| 2/17/2022 | TIFFANY STEINHAUER | GENERAL | | | 374.00 |
| 2/17/2022 | BRIAN GAINEY | GENERAL | | | 371.80 |
| 2/16/2022 | GRAINGER | LIBRARY | BEC Public Library | General Govt Support | 367.57 |
| 2/16/2022 | DCB ELEVATOR CO INC | GENERAL | Dept of Public Works | General Govt Support | 366.03 |
| 2/17/2022 | NICKEL CITY SHIRT CO | GENERAL | Parks | Culture | 362.85 |
| 2/16/2022 | FASTENAL NYORC (HAMBURG) | ROAD | Highways (DPW) | General Govt Support | 361.82 |
| 2/17/2022 | Marissa Harmer | GENERAL | Department of Social Services | Economic Assistance and Opport | 360.00 |
| 2/17/2022 | EMILY WANNOP | GENERAL | | | 359.04 |
| 2/17/2022 | SCHOOL SPECIALTY LLC | LIBRARY GRANTS | BEC Public Library | General Govt Support | 357.71 |
| 2/16/2022 | KALEIDA HEALTH | GENERAL | Health | Health Reporting | 352.80 |
| 2/17/2022 | RONCO COMMUNICATIONS & ELECTRONICS | ROAD | Highways (DPW) | General Govt Support | 350.00 |
| 2/17/2022 | DAVID F LAUX | AMER RESCUE PLAN | Health | Health Reporting | 350.00 |
| 2/17/2022 | MITTEN FLUID POWER INC | ROAD | Highways (DPW) | General Govt Support | 349.36 |
| 2/17/2022 | KATHERINE MALONEY | GENERAL | Health | Health Reporting | 349.00 |
| 2/17/2022 | LINDSAY MAURER | GENERAL | | | 346.06 |
| 2/17/2022 | AMERICAN LAMP RECYCLING | SEWER | Sewer District - 3 / Southtown | General Govt Support | 345.85 |
| 2/17/2022 | LUCAS ROSINSKI | GENERAL | | | 345.84 |
| 2/16/2022 | DCB ELEVATOR CO INC | GENERAL | Dept of Public Works | General Govt Support | 345.12 |
| 2/17/2022 | NEW YORK STATE BAR ASSN | GENERAL | District Attorney | General Govt Support | 345.00 |
| 2/16/2022 | THE BUFFALO NEWS | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 343.35 |
| 2/17/2022 | EMILY COPSEY | GENERAL | | | 340.34 |
| 2/17/2022 | LILIANA DEVIA | GENERAL | | | 340.00 |
| 2/17/2022 | ASHLEY KITTLEMAN | GENERAL | | | 340.00 |
| 2/17/2022 | SARAH MCDOUGALL | GENERAL | | | 340.00 |
| 2/17/2022 | DAVID F LAUX | AMER RESCUE PLAN | Health | Health Reporting | 340.00 |
| 2/16/2022 | ULINE INC | GENERAL | Youth Services Division | Public Safety | 337.50 |
| 2/16/2022 | THE BUFFALO NEWS | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 335.20 |
| 2/16/2022 | TERMINAL SUPPLY COMPANY | ROAD | Highways (DPW) | General Govt Support | 334.26 |
| 2/17/2022 | Karen Swartwood | GENERAL | District Attorney | General Govt Support | 332.00 |
| 2/17/2022 | MALLORY POPE | GENERAL | | | 330.88 |
| 2/17/2022 | REMEL INC | GENERAL | Health | Health Reporting | 326.42 |
| 2/16/2022 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 3 / Southtown | General Govt Support | 325.20 |
| 2/16/2022 | PHENOMENEX INC | GENERAL | Health | Health Reporting | 320.40 |
| 2/17/2022 | REBECCA BAEUMLER | GENERAL | | | 320.00 |
| 2/17/2022 | AMBER REPETA | GENERAL | | | 320.00 |
| 2/17/2022 | ASHLEY CODER | GENERAL | | | 320.00 |
| 2/17/2022 | MELISSA OR DAVID EVERS | GENERAL | | | 320.00 |
| 2/17/2022 | FAHD YAHYA | GENERAL | | | 320.00 |
| 2/17/2022 | MICHELE DEES | GENERAL | | | 320.00 |
| 2/17/2022 | DANIELLE LILIC | GENERAL | | | 320.00 |
| 2/17/2022 | JESSICA PIERCE | GENERAL | | | 320.00 |
| 2/17/2022 | ALEXIS DASH | GENERAL | | | 320.00 |
| 2/17/2022 | MUSTAFIZER CHOUDHURY | GENERAL | | | 320.00 |
| 2/17/2022 | CHRISTINA GEARY | GENERAL | | | 320.00 |
| 2/17/2022 | MICHELLE GLADYSZ | GENERAL | | | 320.00 |
| 2/17/2022 | MARIA STILL | GENERAL | | | 320.00 |
| 2/17/2022 | CHRISTOPHER UDREA | GENERAL | | | 320.00 |
| 2/17/2022 | SHERRY COLLINS | GENERAL | | | 320.00 |
| 2/17/2022 | CHRISTINA ROBINSON | GENERAL | | | 320.00 |
| 2/17/2022 | CIOX HEALTH | GENERAL | Department of Social Services | Economic Assistance and Opport | 319.50 |
| 2/17/2022 | FEDERAL EXPRESS | GENERAL | County Attorney - Dept of Law | General Govt Support | 316.38 |
| 2/17/2022 | CLAIRE GRANA | GENERAL | | | 314.60 |
| 2/16/2022 | DCB ELEVATOR CO INC | GENERAL | Dept of Public Works | General Govt Support | 313.74 |
| 2/16/2022 | MODERN DISPOSAL SERVICES INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 313.44 |
| 2/17/2022 | LD PRODUCTS INC | GENERAL | Jail Management | Public Safety | 309.39 |
| 2/17/2022 | IEH AUTO PARTS LLC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 307.68 |
| 2/17/2022 | QLS SOLUTIONS GROUP INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 304.80 |
| 2/17/2022 | CURRY,JACKQUILINE Q | GENERAL | | | 300.00 |
| 2/17/2022 | MICHELLE TRENCHARD | GENERAL | | | 300.00 |
| 2/17/2022 | KARLEIGH CARAMANNA | GENERAL | | | 300.00 |
| 2/17/2022 | KELLY NASCIMENTO | GENERAL | | | 300.00 |
| 2/17/2022 | THERESA ADERHOLD | GENERAL | | | 300.00 |
| 2/17/2022 | SARAH HARRIS | GENERAL | | | 300.00 |
| 2/17/2022 | KATIE KUHANECK | GENERAL | | | 300.00 |
| 2/17/2022 | MOHAMMED ARMAN | GENERAL | | | 300.00 |
| 2/17/2022 | LYNN KACZMAREK | GENERAL | | | 300.00 |
| 2/17/2022 | BRITTANY MACMILLAN | GENERAL | | | 300.00 |
| 2/17/2022 | IKEA PERRIER | GENERAL | | | 300.00 |

Vendor Checks Ending February 18, 2022

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|----------------------|--------------------------------|----------------------|--------|
| 2/17/2022 | AMANDA LUCARELLI | GENERAL | | | 300.00 |
| 2/17/2022 | MELANIE GROBE | GENERAL | | | 300.00 |
| 2/17/2022 | JULIE PASTORE | GENERAL | | | 300.00 |
| 2/17/2022 | SONYA TRAMP | GENERAL | | | 300.00 |
| 2/17/2022 | EILEEN BAMRICK | GENERAL | | | 300.00 |
| 2/17/2022 | STEPHANIE HERNANDEZ | GENERAL | | | 300.00 |
| 2/17/2022 | ASHLEY PECORARO | GENERAL | | | 300.00 |
| 2/17/2022 | MARCI GOODRICH | GENERAL | | | 300.00 |
| 2/17/2022 | TARA MAHAR | GENERAL | Health | Health Reporting | 300.00 |
| 2/17/2022 | KATHERINE MALONEY | GENERAL | Health | Health Reporting | 300.00 |
| 2/16/2022 | IDEXX DISTRIBUTION CORP | GENERAL | Health | Health Reporting | 300.00 |
| 2/16/2022 | THE BUFFALO NEWS | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 294.45 |
| 2/16/2022 | JOE BASIL CHEVROLET INC | SEWER | Sewer District - 6 | General Govt Support | 288.48 |
| 2/17/2022 | OFFICE DEPOT | LIBRARY | BEC Public Library | General Govt Support | 282.50 |
| 2/17/2022 | Peter Hammerl | GENERAL | Health | Health Reporting | 282.00 |
| 2/17/2022 | U & S SERVICES INC | GENERAL | Dept of Public Works | General Govt Support | 281.42 |
| 2/16/2022 | FLEET MAINTENANCE INC | ROAD | Highways (DPW) | General Govt Support | 280.31 |
| 2/17/2022 | KRISTA MACIEJEWSKI | GENERAL | | | 280.28 |
| 2/17/2022 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 280.27 |
| 2/17/2022 | ALLEN.LATOYA | GENERAL | | | 280.00 |
| 2/17/2022 | BRITTANY MANGUM | GENERAL | | | 280.00 |
| 2/17/2022 | LARRY MASTRANTONI | GENERAL | | | 280.00 |
| 2/17/2022 | KRISTY YOUNG | GENERAL | | | 280.00 |
| 2/17/2022 | ERIN CRAMER | GENERAL | | | 280.00 |
| 2/17/2022 | PEGGY DZIADASZEK | GENERAL | | | 280.00 |
| 2/17/2022 | TARA MACKOWIAK | GENERAL | | | 280.00 |
| 2/17/2022 | TIFFANY STRAW-FICKER | GENERAL | | | 280.00 |
| 2/17/2022 | MERIEM SOUR | GENERAL | | | 280.00 |
| 2/17/2022 | JESSICA WINGER | GENERAL | | | 280.00 |
| 2/17/2022 | ALLISON R. GANNON | GENERAL | | | 280.00 |
| 2/17/2022 | KELLY BOVE | GENERAL | | | 280.00 |
| 2/17/2022 | ANDREW M KOZLOWSKI | AMER RESCUE PLAN | Health | Health Reporting | 280.00 |
| 2/17/2022 | MICHAEL CONRATH | GENERAL | | | 280.00 |
| 2/17/2022 | RENATE RUZBACKI | GENERAL | | | 280.00 |
| 2/17/2022 | WAFI AWASH | GENERAL | | | 280.00 |
| 2/17/2022 | SAMANTHA MATHEWS | GENERAL | | | 280.00 |
| 2/17/2022 | SARAH TRUESDELL | GENERAL | | | 280.00 |
| 2/17/2022 | ERINNE DZEMIDZIC | GENERAL | | | 280.00 |
| 2/17/2022 | LISA PEZZINO | GENERAL | | | 280.00 |
| 2/17/2022 | SARA PURPURA | GENERAL | | | 278.30 |
| 2/16/2022 | GENERAL WELDING & FABRICATING INC | GENERAL | Parks | Culture | 277.98 |
| 2/17/2022 | JAMES KILMER-LAWLER | GENERAL | | | 275.88 |
| 2/16/2022 | DOBMEIER JANITOR SUPPLY INC | GENERAL | Jail Management | Public Safety | 274.08 |
| 2/16/2022 | CONWAY BEAM TRUCK | ROAD | Highways (DPW) | General Govt Support | 272.31 |
| 2/17/2022 | TESSCO INC | GENERAL | Emergency Services | Public Safety | 272.18 |
| 2/17/2022 | SARAH OGDEN | GENERAL | | | 271.70 |
| 2/16/2022 | DIVAL SAFETY EQUIP | AMER RESCUE PLAN | Health | Health Reporting | 270.00 |
| 2/16/2022 | SATCOM GLOBAL | GRANTS | Emergency Services | Public Safety | 267.62 |
| 2/17/2022 | DIRECT TV | GRANTS | Emergency Services | Public Safety | 260.99 |
| 2/17/2022 | GILLIAN BOBROWSKI | GENERAL | | | 260.00 |
| 2/17/2022 | ALISHA YOX | GENERAL | | | 260.00 |
| 2/17/2022 | CHELSEA ALHART | GENERAL | | | 260.00 |
| 2/17/2022 | MELISSA NIRELLI | GENERAL | | | 260.00 |
| 2/17/2022 | JENNA LACORTE | GENERAL | | | 260.00 |
| 2/17/2022 | JILLIAN SZENTESY | GENERAL | | | 260.00 |
| 2/17/2022 | PHILIP FURGALA | GENERAL | | | 260.00 |
| 2/17/2022 | RACHEL NEWBURY | GENERAL | | | 260.00 |
| 2/17/2022 | RACHAEL HAEFNER | GENERAL | | | 260.00 |
| 2/17/2022 | MEGAN OR STEVEN WELCH | GENERAL | | | 260.00 |
| 2/17/2022 | MERCEDES RODRIGUEZ | GENERAL | | | 260.00 |
| 2/17/2022 | JASON LANKER | GENERAL | | | 260.00 |
| 2/17/2022 | MOLLY SOLVANG | GENERAL | | | 260.00 |
| 2/17/2022 | TONI CALTON-PETERS | GENERAL | | | 260.00 |
| 2/17/2022 | ALICIA GAVIN | GENERAL | | | 260.00 |
| 2/17/2022 | KRISTIAN PEQUEEN | GENERAL | | | 260.00 |
| 2/17/2022 | MANAR ALSBAIKHAWI | GENERAL | | | 260.00 |
| 2/17/2022 | KRISTEN TEPAS | GENERAL | | | 260.00 |
| 2/17/2022 | MARY SPICCIATIE | GENERAL | | | 260.00 |
| 2/17/2022 | PETER NOVAKOVIC | GENERAL | | | 260.00 |
| 2/16/2022 | RAY ALLEN MANUFACTURING CO INC | GENERAL | Office of the Sheriff | Public Safety | 259.98 |
| 2/16/2022 | BOB BARKER CO INC | GENERAL | Jail Management | Public Safety | 258.75 |
| 2/16/2022 | UNITED AUTO SUPPLY OF SYRACUSE WEST | SEWER | Sewer District - 3 / Southtown | General Govt Support | 256.24 |
| 2/17/2022 | CHALLENGER COMMUNITY NEWS CORP | SEWER | Sewer District - 3 / Southtown | General Govt Support | 254.00 |
| 2/16/2022 | USABLUBOOK | SEWER | Sewer District - 6 | General Govt Support | 253.66 |
| 2/17/2022 | LIBERTY/YELLOW CAB | AMER RESCUE PLAN | Health | Health Reporting | 253.00 |
| 2/17/2022 | WNY LAW ENFORCEMENT HELPLINE INC | GENERAL | Probation | Public Safety | 250.00 |
| 2/17/2022 | JONATHAN HANNA | GENERAL | Office of the Sheriff | Public Safety | 250.00 |
| 2/16/2022 | EATONS OFFICE SUPPLY | GENERAL | Information & Support Services | General Govt Support | 249.12 |

Vendor Checks Ending February 18, 2022

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|--------------------------------|-----------|--------------------------------|--------------------------------|--------|
| 2/16/2022 | DESANTO TRAVEL | GENERAL | District Attorney | General Govt Support | 249.00 |
| 2/16/2022 | DESANTO TRAVEL | GENERAL | District Attorney | General Govt Support | 249.00 |
| 2/17/2022 | CDW GOVERNMENT INC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 248.00 |
| 2/16/2022 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 3 / Southtown | General Govt Support | 247.65 |
| 2/17/2022 | APPLIED MAINTENANCE SUPPLIES & | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 241.82 |
| 2/17/2022 | SHRED TEXT INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 240.00 |
| 2/17/2022 | SHRED TEXT INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 240.00 |
| 2/17/2022 | ASHLEY KENNEDY | GENERAL | | | 240.00 |
| 2/17/2022 | ERIN SMITH | GENERAL | | | 240.00 |
| 2/17/2022 | JENNIFER JENNINGS | GENERAL | | | 240.00 |
| 2/17/2022 | MONICA MURDEN | GENERAL | | | 240.00 |
| 2/17/2022 | LAURETTA SZYNKOWSKI | GENERAL | | | 240.00 |
| 2/17/2022 | MOBILE BEACON | LIBRARY | BEC Public Library | General Govt Support | 240.00 |
| 2/17/2022 | SHANNON WROBLEWSKI | GENERAL | | | 240.00 |
| 2/17/2022 | JENNIFER MCCALL | GENERAL | | | 240.00 |
| 2/17/2022 | WAYSUR CHOWDHURY | GENERAL | | | 240.00 |
| 2/17/2022 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 239.00 |
| 2/16/2022 | GRAINGER | GENERAL | Office of the Sheriff | Public Safety | 238.05 |
| 2/17/2022 | U & S SERVICES INC | GENERAL | Dept of Public Works | General Govt Support | 238.00 |
| 2/17/2022 | U & S SERVICES INC | GENERAL | Dept of Public Works | General Govt Support | 238.00 |
| 2/17/2022 | BROWNELLS INC | GENERAL | Office of the Sheriff | Public Safety | 237.50 |
| 2/17/2022 | ALPHA ANALYTICAL INC | SEWER | Sewer District - 6 | General Govt Support | 237.00 |
| 2/17/2022 | JOSEPH CONIGILO | GENERAL | | | 233.64 |
| 2/17/2022 | OFFICE DEPOT | GENERAL | Department of Social Services | Economic Assistance and Opport | 231.60 |
| 2/17/2022 | TROJAN TECHNOLOGIES INC | SEWER | Sewer District - 2 | General Govt Support | 231.11 |
| 2/16/2022 | VERIZON BUSINESS | GENERAL | Information & Support Services | General Govt Support | 230.94 |
| 2/16/2022 | GORMAN BUS SALES | GENERAL | Emergency Services | Public Safety | 230.00 |
| 2/17/2022 | ALISHA BINKLEY | GENERAL | | | 228.80 |
| 2/17/2022 | REGIONAL DISTRIBUTORS INC | GENERAL | Parks | Culture | 227.85 |
| 2/17/2022 | U & S SERVICES INC | GENERAL | Dept of Public Works | General Govt Support | 227.00 |
| 2/17/2022 | YSI INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 226.80 |
| 2/17/2022 | Kerry A. Meegan | GENERAL | District Attorney | General Govt Support | 225.75 |
| 2/16/2022 | ADVANCE AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 222.62 |
| 2/17/2022 | ALPHA ANALYTICAL INC | SEWER | Sewer District - 6 | General Govt Support | 220.00 |
| 2/17/2022 | ALPHA ANALYTICAL INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 220.00 |
| 2/17/2022 | ALPHA ANALYTICAL INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 220.00 |
| 2/17/2022 | JOHNNA BREIER | GENERAL | | | 220.00 |
| 2/17/2022 | MEGHAN HOWARD | GENERAL | | | 220.00 |
| 2/17/2022 | KEVIN DUNBAR | GENERAL | | | 220.00 |
| 2/17/2022 | YSI INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 218.20 |
| 2/17/2022 | APPLIED MAINTENANCE SUPPLIES & | SEWER | Sewer District - 3 / Southtown | General Govt Support | 216.87 |
| 2/17/2022 | APPLIED MAINTENANCE SUPPLIES & | SEWER | Sewer District - 3 / Southtown | General Govt Support | 215.46 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | SEWER | Sewer District - 3 / Southtown | General Govt Support | 213.00 |
| 2/17/2022 | POWER DRIVES INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 211.50 |
| 2/17/2022 | ELIZABETH LEARMAN | GENERAL | | | 209.44 |
| 2/16/2022 | DCB ELEVATOR CO INC | GENERAL | Dept of Public Works | General Govt Support | 209.16 |
| 2/16/2022 | ADVANCE AUTO PARTS | GENERAL | Parks | Culture | 207.98 |
| 2/17/2022 | UNITED UNIFORM CO INC | GENERAL | Jail Management | Public Safety | 204.00 |
| 2/17/2022 | YSI INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 203.70 |
| 2/17/2022 | INTL INSTITUTE OF BFLO | GENERAL | District Attorney | General Govt Support | 200.00 |
| 2/17/2022 | WINDOM VOL FIRE CO INC | GENERAL | Emergency Services | Public Safety | 200.00 |
| 2/17/2022 | NYSRPTDA | GENERAL | Real Property Tax Services | General Govt Support | 200.00 |
| 2/17/2022 | LAURA SMITH | GENERAL | | | 200.00 |
| 2/17/2022 | SARA CLABEAUX-GELSTER | GENERAL | | | 200.00 |
| 2/17/2022 | LINDSEY FAREY | GENERAL | | | 200.00 |
| 2/17/2022 | LACEY MCEVOY | GENERAL | | | 200.00 |
| 2/17/2022 | HILARY GURGOL | GENERAL | | | 200.00 |
| 2/17/2022 | MAILA DARCY | GENERAL | | | 200.00 |
| 2/16/2022 | PRIAM EMT LLC | SEWER | | | 200.00 |
| 2/17/2022 | QLS SOLUTIONS GROUP INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 199.98 |
| 2/16/2022 | CONWAY BEAM TRUCK | ROAD | Highways (DPW) | General Govt Support | 199.26 |
| 2/16/2022 | SOUTHTOWN AUDIO VIDEO | GENERAL | Emergency Services | Public Safety | 199.00 |
| 2/16/2022 | ADVANCE AUTO PARTS | GENERAL | Jail Management | Public Safety | 198.60 |
| 2/16/2022 | EATONS OFFICE SUPPLY | GENERAL | Probation | Public Safety | 197.30 |
| 2/17/2022 | AMERICA HOME CARE INC | GRANTS | Senior Services | Economic Assistance and Opport | 195.00 |
| 2/16/2022 | FASTENAL NYORC (HAMBURG) | ROAD | Highways (DPW) | General Govt Support | 194.30 |
| 2/16/2022 | CORR DISTRIBUTORS INC | GENERAL | Dept of Public Works | General Govt Support | 191.72 |
| 2/17/2022 | JANELLE MORETTI | GENERAL | | | 191.40 |
| 2/17/2022 | GENE CRIST | GENERAL | | | 190.00 |
| 2/17/2022 | REBECCA SUBA | GENERAL | | | 190.00 |
| 2/17/2022 | DUPLI ENVELOPE & GRAPHICS | GENERAL | District Attorney | General Govt Support | 188.00 |
| 2/17/2022 | RACHEL KUT | GENERAL | | | 186.56 |
| 2/16/2022 | ADVANCE AUTO PARTS | GENERAL | Parks | Culture | 180.49 |
| 2/17/2022 | NATALIE MOORE | GENERAL | | | 180.00 |
| 2/17/2022 | MARIEDIANE PINEIRO VELAZQUEZ | GENERAL | | | 180.00 |
| 2/17/2022 | NICK DOYLE | GENERAL | | | 180.00 |
| 2/16/2022 | STATEWIDE MACHINERY INC | GENERAL | Youth Services Division | Public Safety | 180.00 |
| 2/16/2022 | ADVANCE AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 179.98 |

Vendor Checks Ending February 18, 2022

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|----------------------|--------------------------------|--------------------------------|--------|
| 2/17/2022 | QUADIENNT LEASING USA INC | GENERAL | County Clerk | General Govt Support | 178.17 |
| 2/16/2022 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Dept of Public Works | General Govt Support | 176.94 |
| 2/17/2022 | ECMC CASHIERS | GENERAL | Health | Health Reporting | 176.69 |
| 2/16/2022 | CORR DISTRIBUTORS INC | LIBRARY | BEC Public Library | General Govt Support | 173.70 |
| 2/17/2022 | EBC HR & PAYROLL SOLUTIONS INC | GENERAL | County Clerk | General Govt Support | 173.00 |
| 2/16/2022 | DCB ELEVATOR CO INC | GENERAL | Dept of Public Works | General Govt Support | 172.56 |
| 2/16/2022 | DCB ELEVATOR CO INC | GENERAL | Dept of Public Works | General Govt Support | 172.56 |
| 2/16/2022 | ADVANCE AUTO PARTS | GENERAL | Jail Management | Public Safety | 171.28 |
| 2/17/2022 | DRIVERS LICENSE GUIDE CO | GENERAL | County Clerk | General Govt Support | 170.00 |
| 2/17/2022 | FRANK MOONEY | GENERAL | | | 170.00 |
| 2/17/2022 | ERIN N CHAPMAN | GENERAL | Health | Health Reporting | 170.00 |
| 2/16/2022 | EL-DON BATTERY POST INC | GENERAL | Dept of Public Works | General Govt Support | 170.00 |
| 2/16/2022 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 169.97 |
| 2/16/2022 | W B MASON CO INC | GENERAL | Dept of Public Works | General Govt Support | 169.15 |
| 2/17/2022 | LIZ CRAWFORD | GENERAL | | | 168.96 |
| 2/16/2022 | EATONS OFFICE SUPPLY | GENERAL | Information & Support Services | General Govt Support | 168.64 |
| 2/16/2022 | EATONS OFFICE SUPPLY | GENERAL | Probation | Public Safety | 168.20 |
| 2/16/2022 | CORR DISTRIBUTORS INC | LIBRARY | BEC Public Library | General Govt Support | 166.86 |
| 2/17/2022 | LANGUAGE LINE SERVICES INC | GENERAL | Probation | Public Safety | 165.83 |
| 2/17/2022 | REPROCRAFT | ECC CAPITAL PROJECTS | Dept of Public Works | General Govt Support | 165.60 |
| 2/17/2022 | AMERICAN ACADEMY OF FORENSIC SCIENC | GENERAL | Central Police Services | Public Safety | 165.00 |
| 2/17/2022 | TARA MAHAR | GENERAL | Health | Health Reporting | 165.00 |
| 2/17/2022 | KATHERINE MALONEY | GENERAL | Health | Health Reporting | 165.00 |
| 2/17/2022 | ERIN N CHAPMAN | GENERAL | Health | Health Reporting | 165.00 |
| 2/17/2022 | STACEY L. REED | GENERAL | Health | Health Reporting | 165.00 |
| 2/17/2022 | ALEXANDRA FAIRBANKS | GENERAL | | | 163.68 |
| 2/16/2022 | SUPERIOR LUBRICANTS CO INC | LIBRARY | BEC Public Library | General Govt Support | 160.80 |
| 2/17/2022 | ADRIANA MALAVE | GENERAL | | | 160.16 |
| 2/17/2022 | COLIN BRENNAN | GENERAL | | | 160.00 |
| 2/17/2022 | KATHERINE MUFF | GENERAL | | | 160.00 |
| 2/17/2022 | SARA SIMON | GENERAL | | | 160.00 |
| 2/17/2022 | WYKISHA HINSON | GENERAL | | | 160.00 |
| 2/17/2022 | DOMINIQUE LAWRENCE | GENERAL | | | 160.00 |
| 2/17/2022 | SARAH BOSWORTH | GENERAL | | | 160.00 |
| 2/17/2022 | ASHRIL LEBRON | GENERAL | | | 160.00 |
| 2/17/2022 | NAAHAR SONIA | GENERAL | | | 160.00 |
| 2/17/2022 | MICHELLE WOLF | GENERAL | | | 160.00 |
| 2/16/2022 | GRAINGER | SEWER | Sewer District - 6 | General Govt Support | 158.56 |
| 2/16/2022 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 2 | General Govt Support | 157.93 |
| 2/17/2022 | MITTEN FLUID POWER INC | ROAD | Highways (DPW) | General Govt Support | 156.77 |
| 2/16/2022 | SEWING TECHNOLOGY UNIFORM CO., INC | GENERAL | Emergency Services | Public Safety | 155.80 |
| 2/17/2022 | ANGELLE GERTZ | GENERAL | Department of Social Services | Economic Assistance and Opport | 155.00 |
| 2/16/2022 | FLEETPRIDE INC | ROAD | Highways (DPW) | General Govt Support | 154.11 |
| 2/17/2022 | TIME WARNER CABLE (BFLO) | GRANTS | Emergency Services | Public Safety | 152.99 |
| 2/17/2022 | ARIN | LIBRARY | BEC Public Library | General Govt Support | 150.00 |
| 2/17/2022 | TRANSUNION RISK AND | GENERAL | Probation | Public Safety | 150.00 |
| 2/17/2022 | VICTOR GELUSO | GENERAL | | | 150.00 |
| 2/17/2022 | SIMANGELE O'FIELD | GENERAL | | | 150.00 |
| 2/17/2022 | ROBERT GRABER | GENERAL | Legislative Branch | General Govt Support | 149.90 |
| 2/17/2022 | SANTO LAMAR JR | GENERAL | | | 149.16 |
| 2/17/2022 | GORENFLO BFLO LOCK SUPPLY | LIBRARY | BEC Public Library | General Govt Support | 148.95 |
| 2/17/2022 | SHARMIN MENZEL | GENERAL | | | 145.20 |
| 2/17/2022 | TIME WARNER CABLE | GENERAL | County Clerk | General Govt Support | 144.98 |
| 2/16/2022 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 144.71 |
| 2/17/2022 | MELISSA DUBLINO | GENERAL | | | 142.56 |
| 2/17/2022 | MUSTAFA SARDAI FOYSAL | GENERAL | | | 140.00 |
| 2/17/2022 | LEON CAREY | GENERAL | | | 140.00 |
| 2/17/2022 | YESNICE GONZALEZ | GENERAL | | | 140.00 |
| 2/17/2022 | OFFICE DEPOT | GENERAL | County Clerk | General Govt Support | 139.96 |
| 2/17/2022 | OFFICE DEPOT | GENERAL | Dept of Mental Health | Health Reporting | 139.96 |
| 2/17/2022 | LINDA KILLELEAGH | GENERAL | | | 139.70 |
| 2/17/2022 | BEE GROUP NEWSPAPERS | GENERAL | Comptroller | General Govt Support | 138.70 |
| 2/16/2022 | GRAINGER | SEWER | Sewer District - 3 / Southtown | General Govt Support | 138.29 |
| 2/16/2022 | EVANS ACE HARDWARE & BULDING SUPPLI | SEWER | Sewer District - 2 | General Govt Support | 138.20 |
| 2/16/2022 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 138.14 |
| 2/17/2022 | MAUREEN DUGGAN | GENERAL | District Attorney | General Govt Support | 137.50 |
| 2/16/2022 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 3 / Southtown | General Govt Support | 136.09 |
| 2/17/2022 | DENISE MANFREDO CUSTODIAN | GENERAL | Jail Management | Public Safety | 136.01 |
| 2/16/2022 | FASTENAL NYORC (HAMBURG) | ROAD | Highways (DPW) | General Govt Support | 136.00 |
| 2/17/2022 | COLLEEN M. SHEA | GENERAL | District Attorney | General Govt Support | 135.00 |
| 2/17/2022 | PROFESSIONAL SCUBA INC | GRANTS | Office of the Sheriff | Public Safety | 135.00 |
| 2/17/2022 | TIME WARNER CABLE | GENERAL | Information & Support Services | General Govt Support | 134.99 |
| 2/17/2022 | TIME WARNER CABLE | ROAD | Highways (DPW) | General Govt Support | 134.99 |
| 2/17/2022 | TIME WARNER CABLE | GENERAL | Information & Support Services | General Govt Support | 134.98 |
| 2/17/2022 | TIME WARNER CABLE | GENERAL | Department of Social Services | Economic Assistance and Opport | 134.98 |
| 2/16/2022 | FERRY INC | SEWER | Sewer District - 2 | General Govt Support | 134.48 |
| 2/16/2022 | VERIZON WIRELESS | GENERAL | Information & Support Services | General Govt Support | 134.31 |
| 2/17/2022 | SIEWERT EQUIPMENT | SEWER | Sewer District - 2 | General Govt Support | 133.05 |

Vendor Checks Ending February 18, 2022

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|------------------------------------|------------------|--------------------------------|--------------------------------|--------|
| 2/16/2022 | CONWAY BEAM TRUCK | ROAD | Highways (DPW) | General Govt Support | 130.40 |
| 2/17/2022 | DENTAL HEALTH PRODUCTS INC | GENERAL | Jail Management | Public Safety | 130.05 |
| 2/17/2022 | THE OFFICE PAL | LIBRARY | BEC Public Library | General Govt Support | 130.00 |
| 2/17/2022 | DANA JURGIELEWICZ | GENERAL | | | 130.00 |
| 2/17/2022 | SHAIKH AHMED | GENERAL | | | 130.00 |
| 2/17/2022 | NICOLE ORR | GENERAL | | | 130.00 |
| 2/17/2022 | LEXIS NEXIS RISK SOLUTIONS | GRANTS | Health | Health Reporting | 130.00 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | GENERAL | Health | Health Reporting | 129.98 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | GENERAL | Health | Health Reporting | 129.98 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | GENERAL | Health | Health Reporting | 129.98 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | GENERAL | Health | Health Reporting | 129.98 |
| 2/17/2022 | QLS SOLUTIONS GROUP INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 129.96 |
| 2/16/2022 | UNIFIRST CORPORATION | SEWER | Sewer District - 3 / Southtown | General Govt Support | 127.80 |
| 2/16/2022 | UNIFIRST CORPORATION | SEWER | Sewer District - 3 / Southtown | General Govt Support | 127.80 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | SEWER | Sewer District - 2 | General Govt Support | 127.58 |
| 2/17/2022 | IEH AUTO PARTS LLC | SEWER | Sewer District - 6 | General Govt Support | 127.20 |
| 2/16/2022 | DIGI-KEY CORP | GENERAL | Emergency Services | Public Safety | 127.05 |
| 2/16/2022 | MODERN DISPOSAL SERVICES INC | ROAD | Highways (DPW) | General Govt Support | 126.78 |
| 2/17/2022 | COMMUNITY CARE COMPANIONS INC. | GRANTS | Senior Services | Economic Assistance and Opport | 126.00 |
| 2/17/2022 | NYS ASSESSORS ASSOCIATION | GENERAL | Real Property Tax Services | General Govt Support | 125.00 |
| 2/17/2022 | NEXTIVA INC | E-911 | Central Police Services | Public Safety | 124.47 |
| 2/16/2022 | NAPA AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 123.72 |
| 2/17/2022 | Public Goods Pool | GENERAL | Health | Health Reporting | 123.00 |
| 2/16/2022 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 121.55 |
| 2/17/2022 | SHRED TEXT INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 120.00 |
| 2/17/2022 | SHRED TEXT INC | GENERAL | Probation | Public Safety | 120.00 |
| 2/17/2022 | ERIC CUNNINGHAM | GENERAL | Health | Health Reporting | 120.00 |
| 2/17/2022 | AMBER SEIFERT | GENERAL | | | 120.00 |
| 2/17/2022 | JETUAN MCDUFFIE | GENERAL | | | 120.00 |
| 2/17/2022 | JUSTIN MENZEL | GENERAL | | | 120.00 |
| 2/17/2022 | BAR ASSOCIATION OF ERIE COUNTY | GENERAL | District Attorney | General Govt Support | 120.00 |
| 2/17/2022 | TIME WARNER CABLE | GENERAL | Information & Support Services | General Govt Support | 119.98 |
| 2/17/2022 | HANA RAMADAN | GENERAL | | | 117.81 |
| 2/17/2022 | NYS THRUWAY AUTHORITY | SEWER | | | 116.97 |
| 2/16/2022 | VERIZON | GENERAL | Information & Support Services | General Govt Support | 114.99 |
| 2/16/2022 | ADVANCE AUTO PARTS | GENERAL | Parks | Culture | 114.87 |
| 2/17/2022 | Carolyn Kerr | GENERAL | District Attorney | General Govt Support | 113.75 |
| 2/16/2022 | HANES SUPPLY INC | ROAD | Highways (DPW) | General Govt Support | 113.52 |
| 2/16/2022 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 113.39 |
| 2/16/2022 | GRAINGER | GENERAL | Youth Services Division | Public Safety | 107.40 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | GENERAL | County Clerk | General Govt Support | 107.33 |
| 2/17/2022 | DAVID DICKINSON | GENERAL | | | 107.03 |
| 2/17/2022 | Chautauqua Hilltop Organic | GENERAL | Health | Health Reporting | 106.00 |
| 2/17/2022 | DENISE MANFREDO CUSTODIAN | GENERAL | Jail Management | Public Safety | 106.00 |
| 2/16/2022 | STEEL CITY SALT LLC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 105.64 |
| 2/17/2022 | BRIAN WINKLER | GENERAL | Personnel | General Govt Support | 105.00 |
| 2/16/2022 | ADVOWASTE MEDICAL SERVICES LLC | AMER RESCUE PLAN | Health | Health Reporting | 104.88 |
| 2/16/2022 | AIRGAS EAST INC | ROAD | Highways (DPW) | General Govt Support | 104.12 |
| 2/16/2022 | BOB BARKER CO INC | GENERAL | Jail Management | Public Safety | 103.50 |
| 2/16/2022 | ADVANCE AUTO PARTS | GENERAL | Parks | Culture | 103.48 |
| 2/16/2022 | GRAINGER | ROAD | Highways (DPW) | General Govt Support | 103.04 |
| 2/17/2022 | DICK BLICK HOLDINGS | LIBRARY | BEC Public Library | General Govt Support | 101.06 |
| 2/17/2022 | Hodgson Russ | GENERAL | County Attorney - Dept of Law | General Govt Support | 101.00 |
| 2/17/2022 | INTL INSTITUTE OF BFLO | GENERAL | District Attorney | General Govt Support | 100.00 |
| 2/17/2022 | NEWTON-ABBOTT FIRE COMPANY | GENERAL | Emergency Services | Public Safety | 100.00 |
| 2/17/2022 | NEWTON-ABBOTT FIRE COMPANY | GENERAL | Emergency Services | Public Safety | 100.00 |
| 2/17/2022 | NATIONAL ASSOCIATION OF MEDICAL | GENERAL | Health | Health Reporting | 100.00 |
| 2/17/2022 | RACHEL CAPPARA | GENERAL | | | 100.00 |
| 2/17/2022 | KALI DORSHEIMER | GENERAL | | | 100.00 |
| 2/17/2022 | RENAE SZYMANSKI | GENERAL | | | 100.00 |
| 2/17/2022 | ASHLEY BARBEE | GENERAL | | | 100.00 |
| 2/17/2022 | YHERRISHA POOLE | GENERAL | | | 100.00 |
| 2/17/2022 | IMPREST FUND/PURCHASING | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 100.00 |
| 2/16/2022 | BACH'S SERVICE CENTER | GENERAL | Office of the Sheriff | Public Safety | 100.00 |
| 2/17/2022 | JOSEPH CONIGILO | GENERAL | | | 97.35 |
| 2/17/2022 | WEGMANS SHOPPERS CLUB FOR BUSINESS | GRANTS | Health | Health Reporting | 96.98 |
| 2/16/2022 | UNIFIRST CORPORATION | GENERAL | Health | Health Reporting | 96.76 |
| 2/16/2022 | FLEET MAINTENANCE INC | ROAD | Highways (DPW) | General Govt Support | 96.43 |
| 2/16/2022 | FASTENAL - NYBUF (CHEEKTOWAGA) | GENERAL | Emergency Services | Public Safety | 96.10 |
| 2/17/2022 | DENISE MANFREDO CUSTODIAN | GENERAL | Jail Management | Public Safety | 96.00 |
| 2/17/2022 | DENISE MANFREDO CUSTODIAN | GENERAL | Jail Management | Public Safety | 96.00 |
| 2/17/2022 | TIME WARNER CABLE | ROAD | Highways (DPW) | General Govt Support | 94.95 |
| 2/17/2022 | CHALLENGER COMMUNITY NEWS CORP | SEWER | Sewer District - 3 / Southtown | General Govt Support | 94.00 |
| 2/17/2022 | OFFICE DEPOT | GENERAL | Department of Social Services | Economic Assistance and Opport | 92.12 |
| 2/17/2022 | ERIC CUNNINGHAM | GENERAL | Health | Health Reporting | 90.00 |
| 2/17/2022 | TRACY KOCIS | GENERAL | | | 90.00 |
| 2/17/2022 | JOSE SANCHEZ | GENERAL | | | 90.00 |
| 2/17/2022 | ERIN N CHAPMAN | GENERAL | Health | Health Reporting | 90.00 |

Vendor Checks Ending February 18, 2022

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|----------------------------------|------------------|--------------------------------|--------------------------------|--------|
| 2/16/2022 | ANSWERNET | GENERAL | Department of Social Services | Economic Assistance and Opport | 89.22 |
| 2/16/2022 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Dept of Public Works | General Govt Support | 88.47 |
| 2/17/2022 | LOOMIS FARGO & CO | LIBRARY | BEC Public Library | General Govt Support | 87.00 |
| 2/17/2022 | MVP NETWORK CONSULTING LLC | GENERAL | Board of Elections | General Govt Support | 86.86 |
| 2/16/2022 | W B MASON CO INC | GENERAL | Dept of Public Works | General Govt Support | 86.73 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | GENERAL | Health | Health Reporting | 86.63 |
| 2/16/2022 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Dept of Public Works | General Govt Support | 86.50 |
| 2/16/2022 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Dept of Public Works | General Govt Support | 86.50 |
| 2/17/2022 | ELM USA INC | LIBRARY | BEC Public Library | General Govt Support | 86.49 |
| 2/17/2022 | NIAGARA SCIENTIFIC PRODUCTS | SEWER | Sewer District - 3 / Southtown | General Govt Support | 86.38 |
| 2/17/2022 | ELAINE RUSZCZYK | GENERAL | Personnel | General Govt Support | 85.25 |
| 2/17/2022 | COMPTROLLER STATE OF NEW YORK | GENERAL | Comptroller | General Govt Support | 85.00 |
| 2/17/2022 | COMPTROLLER STATE OF NEW YORK | GENERAL | Comptroller | General Govt Support | 85.00 |
| 2/17/2022 | COMPTROLLER STATE OF NEW YORK | GENERAL | Comptroller | General Govt Support | 85.00 |
| 2/17/2022 | HOME DEPOT CREDIT SERVICES | GENERAL | Dept of Public Works | General Govt Support | 84.90 |
| 2/17/2022 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Parks | Culture | 83.59 |
| 2/16/2022 | BOBCAT OF BUFFALO | GENERAL | Parks | Culture | 82.88 |
| 2/16/2022 | ADVANCE AUTO PARTS | GENERAL | Jail Management | Public Safety | 82.71 |
| 2/17/2022 | DIANE SAXE | GENERAL | Personnel | General Govt Support | 82.38 |
| 2/17/2022 | LOWES CREDIT / SYNCHRONY | AMER RESCUE PLAN | Health | Health Reporting | 81.66 |
| 2/16/2022 | ADVANCE AUTO PARTS | GENERAL | Jail Management | Public Safety | 81.54 |
| 2/17/2022 | PANORAMA HISPANO | LIBRARY | BEC Public Library | General Govt Support | 80.00 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | SEWER | | | 80.00 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | SEWER | | | 80.00 |
| 2/17/2022 | TIME WARNER CABLE | GENERAL | Information & Support Services | General Govt Support | 79.98 |
| 2/17/2022 | TIME WARNER CABLE | GENERAL | Information & Support Services | General Govt Support | 79.98 |
| 2/17/2022 | HOME DEPOT CREDIT SERVICES | GENERAL | Youth Services Division | Public Safety | 78.32 |
| 2/16/2022 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 78.09 |
| 2/17/2022 | Kristine Pieper | GENERAL | Personnel | General Govt Support | 77.50 |
| 2/17/2022 | TIANA EVANS | GENERAL | Personnel | General Govt Support | 77.50 |
| 2/17/2022 | JENNIFER BACKES | GENERAL | Personnel | General Govt Support | 77.50 |
| 2/17/2022 | SANDRA A GRIFFIN | GENERAL | Personnel | General Govt Support | 77.50 |
| 2/17/2022 | BASHAW, HEATHER | GENERAL | Personnel | General Govt Support | 77.50 |
| 2/17/2022 | Dawn Hartzell | GENERAL | Personnel | General Govt Support | 77.50 |
| 2/17/2022 | RENEE HOCKENBERRY | GENERAL | Personnel | General Govt Support | 77.50 |
| 2/17/2022 | SYNTA ADAMS | GENERAL | Personnel | General Govt Support | 77.50 |
| 2/17/2022 | DENISE MANFREDO CUSTODIAN | GENERAL | Jail Management | Public Safety | 76.00 |
| 2/17/2022 | DENISE MANFREDO CUSTODIAN | GENERAL | Jail Management | Public Safety | 76.00 |
| 2/17/2022 | QLS SOLUTIONS GROUP INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 75.53 |
| 2/17/2022 | Paula D. Bielat | GENERAL | District Attorney | General Govt Support | 75.00 |
| 2/16/2022 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 75.00 |
| 2/16/2022 | ADVANCE AUTO PARTS | SEWER | Sewer District - 3 / Southtown | General Govt Support | 74.48 |
| 2/17/2022 | OFFICE DEPOT | GENERAL | Environment & Planning Divis'n | Home and Community Service | 74.39 |
| 2/17/2022 | OFFICE DEPOT | SEWER | Sewer District - 3 / Southtown | General Govt Support | 73.96 |
| 2/17/2022 | LAUREN ROZMUS | GENERAL | Personnel | General Govt Support | 73.63 |
| 2/16/2022 | LIPOMED INC | GRANTS | Health | Health Reporting | 72.80 |
| 2/16/2022 | MODERN DISPOSAL SERVICES INC | SEWER | Sewer District - 2 | General Govt Support | 72.74 |
| 2/16/2022 | MODERN DISPOSAL SERVICES INC | ROAD | Highways (DPW) | General Govt Support | 72.74 |
| 2/16/2022 | MODERN DISPOSAL SERVICES INC | SEWER | Sewer District - 6 | General Govt Support | 72.40 |
| 2/17/2022 | OFFICE DEPOT | GENERAL | Health | Health Reporting | 71.08 |
| 2/17/2022 | MARGARET LATONA | GENERAL | Personnel | General Govt Support | 70.88 |
| 2/16/2022 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | County Clerk | General Govt Support | 70.50 |
| 2/17/2022 | GRACIELA SEXTO | GENERAL | | | 70.00 |
| 2/17/2022 | DENISE MANFREDO CUSTODIAN | GENERAL | Jail Management | Public Safety | 70.00 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | GENERAL | District Attorney | General Govt Support | 70.00 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | GENERAL | District Attorney | General Govt Support | 70.00 |
| 2/16/2022 | BUFFALO BUSINESS FIRST | GENERAL | County Clerk | General Govt Support | 70.00 |
| 2/16/2022 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Dept of Public Works | General Govt Support | 69.20 |
| 2/16/2022 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Dept of Public Works | General Govt Support | 69.20 |
| 2/16/2022 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Dept of Public Works | General Govt Support | 69.20 |
| 2/16/2022 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Dept of Public Works | General Govt Support | 69.20 |
| 2/17/2022 | STAPLES CONTRACT & COMMERCIAL | GENERAL | County Attorney - Dept of Law | General Govt Support | 69.19 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | GENERAL | County Clerk | General Govt Support | 69.00 |
| 2/17/2022 | STAPLES CONTRACT & COMMERCIAL | SEWER | Sewer District - 3 / Southtown | General Govt Support | 68.20 |
| 2/17/2022 | Maria Pisarek | GENERAL | District Attorney | General Govt Support | 67.50 |
| 2/17/2022 | STEPHEN HARTZELL | GENERAL | Personnel | General Govt Support | 67.50 |
| 2/17/2022 | DENISE DOUGLAS | GENERAL | Personnel | General Govt Support | 67.50 |
| 2/17/2022 | MELISSA R CLYBURN | GENERAL | Personnel | General Govt Support | 67.50 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | GENERAL | Health | Health Reporting | 67.00 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | GENERAL | Health | Health Reporting | 67.00 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | GENERAL | Health | Health Reporting | 67.00 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | GENERAL | Health | Health Reporting | 67.00 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | GENERAL | Health | Health Reporting | 67.00 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | GENERAL | Health | Health Reporting | 67.00 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | GENERAL | Health | Health Reporting | 67.00 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | GENERAL | Health | Health Reporting | 67.00 |
| 2/16/2022 | GUI'S LUMBER & HOME CTR | ROAD | Highways (DPW) | General Govt Support | 66.90 |
| 2/17/2022 | OFFICE DEPOT | GENERAL | District Attorney | General Govt Support | 66.00 |
| 2/17/2022 | MAUREEN DUGGAN | GENERAL | District Attorney | General Govt Support | 65.00 |

Vendor Checks Ending February 18, 2022

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|----------------------------------|----------------------|--------------------------------|--------------------------------|--------|
| 2/17/2022 | DON'S SECURITY SERVICES INC | GENERAL | Youth Services Division | Public Safety | 65.00 |
| 2/17/2022 | IMPREST FUND/PURCHASING | AMER RESCUE PLAN | Health | Health Reporting | 64.99 |
| 2/17/2022 | LOWES CREDIT / SYNCHRONY | GENERAL | Emergency Services | Public Safety | 64.69 |
| 2/16/2022 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | County Clerk | General Govt Support | 64.50 |
| 2/17/2022 | ERIE COUNTY WATER AUTHORITY | SEWER | Sewer District - 6 | General Govt Support | 64.42 |
| 2/16/2022 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 3 / Southtown | General Govt Support | 64.30 |
| 2/17/2022 | CIOX HEALTH | GENERAL | District Attorney | General Govt Support | 62.96 |
| 2/17/2022 | DANIEL PRATT | GENERAL | | | 62.70 |
| 2/16/2022 | DOBMEIER JANITOR SUPPLY INC | GRANTS | Health | Health Reporting | 62.60 |
| 2/17/2022 | JACKSON WELDING & GAS PRODUCTS | GENERAL | Health | Health Reporting | 62.28 |
| 2/16/2022 | PRINTCRAFT MARKING DEVICES INC | LIBRARY | BEC Public Library | General Govt Support | 62.00 |
| 2/17/2022 | OFFICE DEPOT | GENERAL | County Clerk | General Govt Support | 61.65 |
| 2/17/2022 | BEE GROUP NEWSPAPERS | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 60.76 |
| 2/17/2022 | JACKSON WELDING & GAS PRODUCTS | ROAD | Highways (DPW) | General Govt Support | 60.40 |
| 2/17/2022 | QLS SOLUTIONS GROUP INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 60.19 |
| 2/17/2022 | ALPHA ANALYTICAL INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 60.00 |
| 2/17/2022 | JENNIFER SMITH | GENERAL | | | 60.00 |
| 2/17/2022 | ALLISON BEIRING | GENERAL | | | 60.00 |
| 2/17/2022 | CARINE MERRITT | GENERAL | | | 60.00 |
| 2/17/2022 | THE SUN | GENERAL | Legislative Branch | General Govt Support | 59.00 |
| 2/17/2022 | THE SUN | GENERAL | Legislative Branch | General Govt Support | 59.00 |
| 2/16/2022 | UNIFIRST CORPORATION | SEWER | Sewer District - 2 | General Govt Support | 58.52 |
| 2/16/2022 | NAPA AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 58.11 |
| 2/17/2022 | EPLUS TECHNOLOGY INC | AMER RESCUE PLAN | District Attorney | General Govt Support | 57.82 |
| 2/16/2022 | FASTENAL NYORC (HAMBURG) | ROAD | Highways (DPW) | General Govt Support | 57.25 |
| 2/16/2022 | NAPA AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 56.56 |
| 2/17/2022 | CIOX HEALTH | GENERAL | District Attorney | General Govt Support | 56.40 |
| 2/17/2022 | QLS SOLUTIONS GROUP INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 56.26 |
| 2/17/2022 | THE BUFFALO CRITERION | GENERAL | County Executive Department | General Govt Support | 56.00 |
| 2/17/2022 | DENISE MANFREDO CUSTODIAN | GENERAL | Jail Management | Public Safety | 56.00 |
| 2/17/2022 | DENISE MANFREDO CUSTODIAN | GENERAL | Jail Management | Public Safety | 56.00 |
| 2/17/2022 | DENISE MANFREDO CUSTODIAN | GENERAL | Jail Management | Public Safety | 56.00 |
| 2/17/2022 | DENISE MANFREDO CUSTODIAN | GENERAL | Jail Management | Public Safety | 56.00 |
| 2/17/2022 | UNITED UNIFORM CO INC | GENERAL | Jail Management | Public Safety | 55.86 |
| 2/17/2022 | BRIAN PARISI COPIER SYSTEMS INC | LIBRARY | BEC Public Library | General Govt Support | 55.77 |
| 2/17/2022 | STAPLES CONTRACT & COMMERCIAL | E-911 | Central Police Services | Public Safety | 55.66 |
| 2/17/2022 | YSI INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 55.65 |
| 2/17/2022 | STAPLES CONTRACT & COMMERCIAL | E-911 | Central Police Services | Public Safety | 55.45 |
| 2/17/2022 | JACKSON WELDING & GAS PRODUCTS | SEWER | Sewer District - 3 / Southtown | General Govt Support | 54.68 |
| 2/17/2022 | ERIE COUNTY WATER AUTHORITY | SEWER | Sewer District - 3 / Southtown | General Govt Support | 54.09 |
| 2/17/2022 | ERIE COUNTY WATER AUTHORITY | SEWER | Sewer District - 3 / Southtown | General Govt Support | 54.09 |
| 2/17/2022 | ERIE COUNTY WATER AUTHORITY | SEWER | Sewer District - 3 / Southtown | General Govt Support | 54.09 |
| 2/17/2022 | ERIE COUNTY WATER AUTHORITY | SEWER | Sewer District - 3 / Southtown | General Govt Support | 54.09 |
| 2/17/2022 | ERIE COUNTY WATER AUTHORITY | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 53.77 |
| 2/17/2022 | ERIE COUNTY WATER AUTHORITY | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 53.77 |
| 2/17/2022 | DICK BLICK HOLDINGS | LIBRARY | BEC Public Library | General Govt Support | 53.73 |
| 2/17/2022 | ERIE COUNTY WATER AUTHORITY | SEWER | Sewer District - 3 / Southtown | General Govt Support | 53.68 |
| 2/17/2022 | BEE PUBLICATIONS INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 53.60 |
| 2/16/2022 | EATONS OFFICE SUPPLY | GENERAL | Probation | Public Safety | 53.31 |
| 2/17/2022 | BEE PUBLICATIONS INC | GENERAL | Legislative Branch | General Govt Support | 53.14 |
| 2/17/2022 | BEE PUBLICATIONS INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 52.94 |
| 2/17/2022 | BEE GROUP NEWSPAPERS | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 52.67 |
| 2/17/2022 | CS KIMERIC INC | GENERAL | Health | Health Reporting | 52.50 |
| 2/17/2022 | BEE PUBLICATIONS INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 52.48 |
| 2/16/2022 | UNIFIRST CORPORATION | GENERAL | Health | Health Reporting | 51.42 |
| 2/17/2022 | TESSCO INC | GENERAL | Emergency Services | Public Safety | 50.86 |
| 2/17/2022 | BEE GROUP NEWSPAPERS | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 50.35 |
| 2/17/2022 | BEE GROUP NEWSPAPERS | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 50.18 |
| 2/17/2022 | VICKY NGUYEN | GENERAL | | | 50.00 |
| 2/16/2022 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Emergency Services | Public Safety | 50.00 |
| 2/16/2022 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 2 | General Govt Support | 49.51 |
| 2/17/2022 | OFFICE DEPOT | GENERAL | Department of Social Services | Economic Assistance and Opport | 49.06 |
| 2/17/2022 | BEE PUBLICATIONS INC | GENERAL | Legislative Branch | General Govt Support | 48.95 |
| 2/16/2022 | GRAINGER | GENERAL | Parks | Culture | 48.45 |
| 2/17/2022 | CARDINAL DISTRIBUTION | GENERAL | Health | Health Reporting | 48.24 |
| 2/17/2022 | MAUREEN DUGGAN | GENERAL | District Attorney | General Govt Support | 47.50 |
| 2/16/2022 | EATONS OFFICE SUPPLY | GENERAL | Probation | Public Safety | 47.28 |
| 2/16/2022 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | County Clerk | General Govt Support | 47.00 |
| 2/17/2022 | OFFICE DEPOT | GENERAL | Health | Health Reporting | 46.48 |
| 2/17/2022 | CARDINAL DISTRIBUTION | GENERAL | Health | Health Reporting | 46.23 |
| 2/16/2022 | GRAINGER | ROAD | Highways (DPW) | General Govt Support | 45.83 |
| 2/17/2022 | ATD AMERICAN CO | GENERAL | Jail Management | Public Safety | 45.60 |
| 2/16/2022 | GRAINGER | ROAD | Highways (DPW) | General Govt Support | 45.31 |
| 2/17/2022 | HAYES, AMY L. | GENERAL | District Attorney | General Govt Support | 45.00 |
| 2/17/2022 | CHRISTOPHER M. LALKA | GENERAL | District Attorney | General Govt Support | 45.00 |
| 2/16/2022 | MODERN DISPOSAL SERVICES INC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 45.00 |
| 2/17/2022 | ALPHA ANALYTICAL INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 44.00 |

Vendor Checks Ending February 18, 2022

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|------------------|--------------------------------|--------------------------------|--------|
| 2/16/2022 | ADVANCE AUTO PARTS | GENERAL | Jail Management | Public Safety | 43.85 |
| 2/16/2022 | W B MASON CO INC | GENERAL | Youth Services Division | Public Safety | 43.40 |
| 2/16/2022 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 43.40 |
| 2/16/2022 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | County Clerk | General Govt Support | 43.00 |
| 2/17/2022 | JACKSON WELDING & GAS PRODUCTS | GENERAL | Parks | Culture | 42.45 |
| 2/16/2022 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 2 | General Govt Support | 41.64 |
| 2/16/2022 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 2 | General Govt Support | 40.83 |
| 2/17/2022 | MARIA LASORSA | GENERAL | Personnel | General Govt Support | 40.50 |
| 2/17/2022 | Kathleen S. Hume | GENERAL | District Attorney | General Govt Support | 40.26 |
| 2/16/2022 | UNIFIRST CORPORATION | GENERAL | Health | Health Reporting | 40.20 |
| 2/17/2022 | ALPHA ANALYTICAL INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 40.00 |
| 2/17/2022 | KATHLEEN C KASPER | GENERAL | District Attorney | General Govt Support | 40.00 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 40.00 |
| 2/17/2022 | OFFICE DEPOT | GENERAL | Department of Social Services | Economic Assistance and Opport | 39.96 |
| 2/16/2022 | UNIFIRST CORPORATION | GENERAL | Health | Health Reporting | 39.90 |
| 2/16/2022 | UNIFIRST CORPORATION | GENERAL | Health | Health Reporting | 39.90 |
| 2/17/2022 | JOSHUA GARTLEY | GENERAL | | | 39.60 |
| 2/16/2022 | FLEETPRIDE INC | ROAD | Highways (DPW) | General Govt Support | 39.43 |
| 2/17/2022 | BARNES & NOBLE, INC | GENERAL | Youth Services Division | Public Safety | 38.57 |
| 2/16/2022 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 3 / Southtown | General Govt Support | 38.23 |
| 2/17/2022 | ARTHUR'S TRUE VALUE HARDWARE | GENERAL | Parks | Culture | 37.98 |
| 2/16/2022 | CONWAY BEAM TRUCK | ROAD | Highways (DPW) | General Govt Support | 37.81 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | ROAD | Highways (DPW) | General Govt Support | 37.70 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | ROAD | Highways (DPW) | General Govt Support | 37.70 |
| 2/16/2022 | MODERN DISPOSAL SERVICES INC | ROAD | Highways (DPW) | General Govt Support | 37.41 |
| 2/17/2022 | STAPLES CONTRACT & COMMERCIAL | GENERAL | District Attorney | General Govt Support | 37.40 |
| 2/16/2022 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 3 / Southtown | General Govt Support | 37.24 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | SEWER | Sewer District - 6 | General Govt Support | 37.00 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | GENERAL | Health | Health Reporting | 36.84 |
| 2/16/2022 | UNIFIRST CORPORATION | GENERAL | Health | Health Reporting | 36.60 |
| 2/16/2022 | EATONS OFFICE SUPPLY | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 36.53 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | AMER RESCUE PLAN | Health | Health Reporting | 36.50 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | AMER RESCUE PLAN | Health | Health Reporting | 36.50 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | AMER RESCUE PLAN | Health | Health Reporting | 36.50 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | AMER RESCUE PLAN | Health | Health Reporting | 36.50 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | AMER RESCUE PLAN | Health | Health Reporting | 36.50 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | AMER RESCUE PLAN | Health | Health Reporting | 36.50 |
| 2/16/2022 | CORR DISTRIBUTORS INC | GENERAL | Dept of Public Works | General Govt Support | 36.05 |
| 2/16/2022 | W B MASON CO INC | GENERAL | Board of Elections | General Govt Support | 35.82 |
| 2/17/2022 | FEDEX | GENERAL | Department of Social Services | Economic Assistance and Opport | 35.06 |
| 2/17/2022 | COLLEEN M. SHEA | GENERAL | District Attorney | General Govt Support | 35.00 |
| 2/16/2022 | W B MASON CO INC | ROAD | Highways (DPW) | General Govt Support | 34.72 |
| 2/16/2022 | W B MASON CO INC | ROAD | Highways (DPW) | General Govt Support | 34.72 |
| 2/16/2022 | W B MASON CO INC | ROAD | Highways (DPW) | General Govt Support | 34.72 |
| 2/16/2022 | UNIFIRST CORPORATION | SEWER | Sewer District - 6 | General Govt Support | 34.58 |
| 2/16/2022 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 2 | General Govt Support | 34.28 |
| 2/16/2022 | UNIFIRST CORPORATION | ROAD | Highways (DPW) | General Govt Support | 34.20 |
| 2/17/2022 | GRAND ISLAND DISPATCH | GENERAL | Comptroller | General Govt Support | 33.95 |
| 2/17/2022 | OFFICE DEPOT | GENERAL | Department of Social Services | Economic Assistance and Opport | 33.54 |
| 2/17/2022 | BUFFALO BEARINGS | SEWER | Sewer District - 3 / Southtown | General Govt Support | 32.68 |
| 2/17/2022 | ERIE COUNTY WATER AUTHORITY | SEWER | Sewer District - 6 | General Govt Support | 32.00 |
| 2/17/2022 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Parks | Culture | 31.80 |
| 2/17/2022 | OFFICE DEPOT | GENERAL | District Attorney | General Govt Support | 31.40 |
| 2/17/2022 | JACKSON WELDING & GAS PRODUCTS | GENERAL | Parks | Culture | 31.38 |
| 2/17/2022 | CIOX HEALTH | GENERAL | District Attorney | General Govt Support | 30.70 |
| 2/17/2022 | OFFICE DEPOT | GENERAL | Environment & Planning Divis'n | Home and Community Service | 30.49 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | ROAD | Highways (DPW) | General Govt Support | 30.47 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | ROAD | Highways (DPW) | General Govt Support | 30.47 |
| 2/17/2022 | LOWES CREDIT / SYNCHRONY | AMER RESCUE PLAN | Health | Health Reporting | 30.39 |
| 2/17/2022 | UNITED UNIFORM CO INC | GENERAL | Jail Management | Public Safety | 30.00 |
| 2/17/2022 | AMANDA JOWSEY | GENERAL | | | 30.00 |
| 2/17/2022 | HEATHER GIANIODIS | GENERAL | | | 30.00 |
| 2/17/2022 | RENEE REYNOLDS | GENERAL | | | 30.00 |
| 2/17/2022 | DENISE MANFREDO CUSTODIAN | GENERAL | Jail Management | Public Safety | 30.00 |
| 2/17/2022 | DENISE MANFREDO CUSTODIAN | GENERAL | Jail Management | Public Safety | 30.00 |
| 2/16/2022 | FUN EXPRESS, LLC | LIBRARY | BEC Public Library | General Govt Support | 29.99 |
| 2/17/2022 | COLLEEN M. SHEA | GENERAL | District Attorney | General Govt Support | 29.75 |
| 2/17/2022 | OFFICE DEPOT | GENERAL | District Attorney | General Govt Support | 28.47 |
| 2/16/2022 | UNIFIRST CORPORATION | ROAD | Highways (DPW) | General Govt Support | 28.44 |
| 2/16/2022 | UNIFIRST CORPORATION | ROAD | Highways (DPW) | General Govt Support | 28.44 |
| 2/17/2022 | OFFICE DEPOT | GENERAL | County Clerk | General Govt Support | 28.11 |
| 2/16/2022 | NAPA AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 28.11 |
| 2/16/2022 | UNITED AUTO SUPPLY OF SYRACUSE WEST | SEWER | Sewer District - 3 / Southtown | General Govt Support | 28.08 |
| 2/16/2022 | EATONS OFFICE SUPPLY | GENERAL | Information & Support Services | General Govt Support | 27.68 |
| 2/17/2022 | LORI L WEAVER | GENERAL | District Attorney | General Govt Support | 27.50 |
| 2/17/2022 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Parks | Culture | 27.12 |
| 2/16/2022 | UNIFIRST CORPORATION | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 26.60 |
| 2/16/2022 | W B MASON CO INC | GENERAL | Youth Services Division | Public Safety | 26.04 |

Vendor Checks Ending February 18, 2022

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|--------------------------------|-----------|--------------------------------|--------------------------------|--------|
| 2/16/2022 | ADVANCE AUTO PARTS | GENERAL | Jail Management | Public Safety | 25.79 |
| 2/16/2022 | ADVANCE AUTO PARTS | GENERAL | Parks | Culture | 25.75 |
| 2/16/2022 | NAPA AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 25.16 |
| 2/17/2022 | ERIE COUNTY ASSESSORS ASSOC | GENERAL | Real Property Tax Services | General Govt Support | 25.00 |
| 2/17/2022 | REMEL INC | GENERAL | Health | Health Reporting | 24.92 |
| 2/16/2022 | TERMINAL SUPPLY COMPANY | ROAD | Highways (DPW) | General Govt Support | 24.64 |
| 2/17/2022 | Paula D. Bielat | GENERAL | District Attorney | General Govt Support | 24.50 |
| 2/16/2022 | SPOK, INC | LIBRARY | BEC Public Library | General Govt Support | 24.47 |
| 2/16/2022 | W B MASON CO INC | GENERAL | Office of Public Advocacy | Home and Community Service | 23.88 |
| 2/17/2022 | DUPLI ENVELOPE & GRAPHICS | GENERAL | Environment & Planning Divis'n | Home and Community Service | 23.50 |
| 2/16/2022 | NAPA AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 22.98 |
| 2/17/2022 | OFFICE DEPOT | GENERAL | Department of Social Services | Economic Assistance and Opport | 22.82 |
| 2/17/2022 | CIOX HEALTH | GENERAL | District Attorney | General Govt Support | 22.70 |
| 2/16/2022 | W B MASON CO INC | GENERAL | Dept of Public Works | General Govt Support | 22.66 |
| 2/16/2022 | UNIFIRST CORPORATION | ROAD | Highways (DPW) | General Govt Support | 22.66 |
| 2/17/2022 | CIOX HEALTH | GENERAL | District Attorney | General Govt Support | 22.20 |
| 2/17/2022 | CIOX HEALTH | GENERAL | District Attorney | General Govt Support | 22.20 |
| 2/16/2022 | W B MASON CO INC | GENERAL | Dept of Public Works | General Govt Support | 22.20 |
| 2/16/2022 | FASTENAL NYORC (HAMBURG) | ROAD | Highways (DPW) | General Govt Support | 21.80 |
| 2/17/2022 | DUPLI ENVELOPE & GRAPHICS | GENERAL | Dept of Mental Health | Health Reporting | 21.75 |
| 2/16/2022 | W B MASON CO INC | GENERAL | Health | Health Reporting | 21.70 |
| 2/16/2022 | W B MASON CO INC | GENERAL | Health | Health Reporting | 21.70 |
| 2/17/2022 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 21.57 |
| 2/17/2022 | CIOX HEALTH | GENERAL | District Attorney | General Govt Support | 21.10 |
| 2/17/2022 | CIOX HEALTH | GENERAL | District Attorney | General Govt Support | 21.00 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | SEWER | Sewer District - 3 / Southtown | General Govt Support | 21.00 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | SEWER | Sewer District - 3 / Southtown | General Govt Support | 21.00 |
| 2/17/2022 | CIOX HEALTH | GENERAL | District Attorney | General Govt Support | 20.50 |
| 2/17/2022 | STAPLES CONTRACT & COMMERCIAL | SEWER | Sewer District - 3 / Southtown | General Govt Support | 20.20 |
| 2/17/2022 | ALPHA ANALYTICAL INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 20.00 |
| 2/17/2022 | ALPHA ANALYTICAL INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 20.00 |
| 2/16/2022 | CINTAS CORPORATION LOC 782 | SEWER | Sewer District - 6 | General Govt Support | 20.00 |
| 2/17/2022 | CIOX HEALTH | GENERAL | District Attorney | General Govt Support | 19.60 |
| 2/16/2022 | CASCADES RECOVERY+ | GENERAL | Office of the Sheriff | Public Safety | 19.55 |
| 2/16/2022 | ADVANCE AUTO PARTS | GENERAL | Parks | Culture | 18.59 |
| 2/17/2022 | CIOX HEALTH | GENERAL | District Attorney | General Govt Support | 18.50 |
| 2/16/2022 | ADVANCE AUTO PARTS | GENERAL | Parks | Culture | 17.91 |
| 2/16/2022 | W B MASON CO INC | LIBRARY | BEC Public Library | General Govt Support | 17.86 |
| 2/17/2022 | MAUREEN DUGGAN | GENERAL | District Attorney | General Govt Support | 17.50 |
| 2/17/2022 | ANGELLE GERTZ | GENERAL | District Attorney | General Govt Support | 17.50 |
| 2/16/2022 | NAPA AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 16.62 |
| 2/17/2022 | APPLIED MAINTENANCE SUPPLIES & | SEWER | Sewer District - 3 / Southtown | General Govt Support | 16.38 |
| 2/16/2022 | W B MASON CO INC | GENERAL | Dept of Public Works | General Govt Support | 14.84 |
| 2/16/2022 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 3 / Southtown | General Govt Support | 13.96 |
| 2/17/2022 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Health | Health Reporting | 12.79 |
| 2/16/2022 | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 12.56 |
| 2/17/2022 | APPLIED MAINTENANCE SUPPLIES & | SEWER | Sewer District - 3 / Southtown | General Govt Support | 12.29 |
| 2/17/2022 | Kathleen S. Hume | GENERAL | District Attorney | General Govt Support | 12.26 |
| 2/17/2022 | IEH AUTO PARTS LLC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 11.70 |
| 2/16/2022 | ADVANCE AUTO PARTS | GENERAL | Parks | Culture | 10.56 |
| 2/17/2022 | APPLIED MAINTENANCE SUPPLIES & | SEWER | Sewer District - 3 / Southtown | General Govt Support | 9.68 |
| 2/17/2022 | APPLIED MAINTENANCE SUPPLIES & | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 9.68 |
| 2/17/2022 | JACKSON WELDING & GAS PRODUCTS | GENERAL | Parks | Culture | 9.64 |
| 2/17/2022 | CIOX HEALTH | GENERAL | District Attorney | General Govt Support | 9.00 |
| 2/16/2022 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 2 | General Govt Support | 8.37 |
| 2/16/2022 | NAPA AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 8.31 |
| 2/17/2022 | XEROX CORP | GENERAL | Board of Elections | General Govt Support | 8.22 |
| 2/17/2022 | OFFICE DEPOT | GENERAL | Health | Health Reporting | 7.98 |
| 2/16/2022 | UNIFIRST CORPORATION | SEWER | Sewer District - 3 / Southtown | General Govt Support | 7.98 |
| 2/16/2022 | UNIFIRST CORPORATION | SEWER | Sewer District - 3 / Southtown | General Govt Support | 7.98 |
| 2/17/2022 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Parks | Culture | 7.96 |
| 2/17/2022 | JACKSON WELDING & GAS PRODUCTS | GENERAL | Parks | Culture | 7.76 |
| 2/17/2022 | JACKSON WELDING & GAS PRODUCTS | GENERAL | Parks | Culture | 7.76 |
| 2/17/2022 | JACKSON WELDING & GAS PRODUCTS | GENERAL | Parks | Culture | 7.76 |
| 2/17/2022 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Parks | Culture | 7.55 |
| 2/17/2022 | CIOX HEALTH | GENERAL | District Attorney | General Govt Support | 7.50 |
| 2/17/2022 | CIOX HEALTH | GENERAL | District Attorney | General Govt Support | 7.50 |
| 2/17/2022 | CIOX HEALTH | GENERAL | District Attorney | General Govt Support | 7.50 |
| 2/16/2022 | GRAINGER | ROAD | Highways (DPW) | General Govt Support | 7.42 |
| 2/16/2022 | ERB CO INC | GENERAL | Dept of Public Works | General Govt Support | 6.76 |
| 2/17/2022 | ROBERT GRABER | GENERAL | Legislative Branch | General Govt Support | 6.38 |
| 2/17/2022 | CIOX HEALTH | GENERAL | District Attorney | General Govt Support | 5.90 |
| 2/16/2022 | UNIFIRST CORPORATION | SEWER | Sewer District - 3 / Southtown | General Govt Support | 5.32 |
| 2/16/2022 | W B MASON CO INC | GENERAL | Board of Elections | General Govt Support | 4.95 |
| 2/17/2022 | OFFICE DEPOT | GENERAL | County Clerk | General Govt Support | 4.22 |
| 2/16/2022 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 3.96 |
| 2/16/2022 | W B MASON CO INC | GENERAL | Legislative Branch | General Govt Support | 2.97 |
| 2/17/2022 | ROBERT GRABER | GENERAL | Legislative Branch | General Govt Support | 2.90 |

Vendor Checks Ending February 18, 2022

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|------------------|-----------|--------------------------------|----------------------------|---------------------|
| 2/17/2022 | OFFICE DEPOT | GENERAL | Emergency Services | Public Safety | 1.39 |
| 2/16/2022 | W B MASON CO INC | ROAD | Highways (DPW) | General Govt Support | 1.18 |
| 2/17/2022 | OFFICE DEPOT | GENERAL | Budget & Management | General Govt Support | 0.99 |
| 2/16/2022 | W B MASON CO INC | ROAD | Highways (DPW) | General Govt Support | 0.99 |
| 2/16/2022 | W B MASON CO INC | ROAD | Highways (DPW) | General Govt Support | 0.99 |
| 2/16/2022 | W B MASON CO INC | GENERAL | Youth Services Division | Public Safety | 0.99 |
| 2/16/2022 | W B MASON CO INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 0.99 |
| 2/16/2022 | W B MASON CO INC | GENERAL | Comptroller | General Govt Support | 0.99 |
| 2/16/2022 | W B MASON CO INC | SEWER | Sewer District - 2 | General Govt Support | 0.99 |
| 2/16/2022 | W B MASON CO INC | GENERAL | Office of Public Advocacy | Home and Community Service | 0.99 |
| 2/16/2022 | W B MASON CO INC | GENERAL | Office of Public Advocacy | Home and Community Service | 0.99 |
| 2/16/2022 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 0.99 |
| 2/16/2022 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 0.99 |
| | | | | | <u>8,261,506.77</u> |