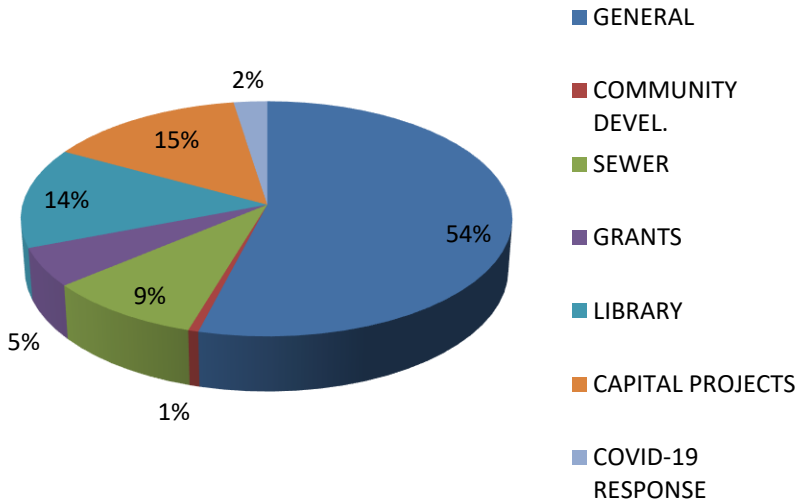
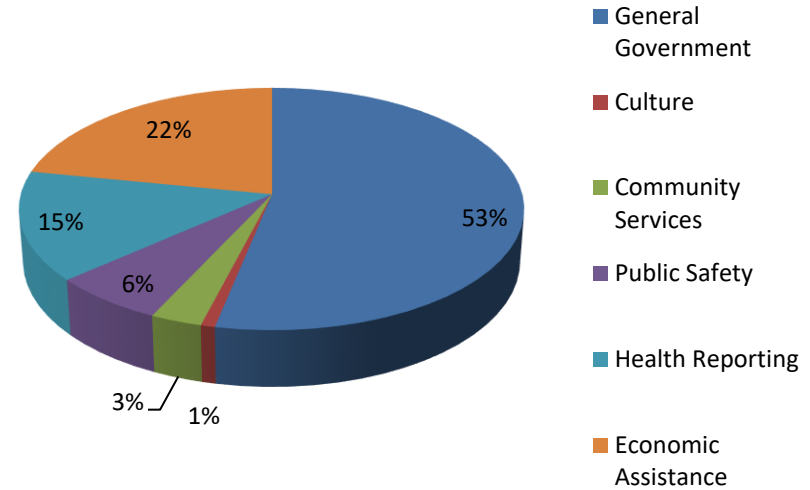


Vendor Checks Ending March 18, 2022

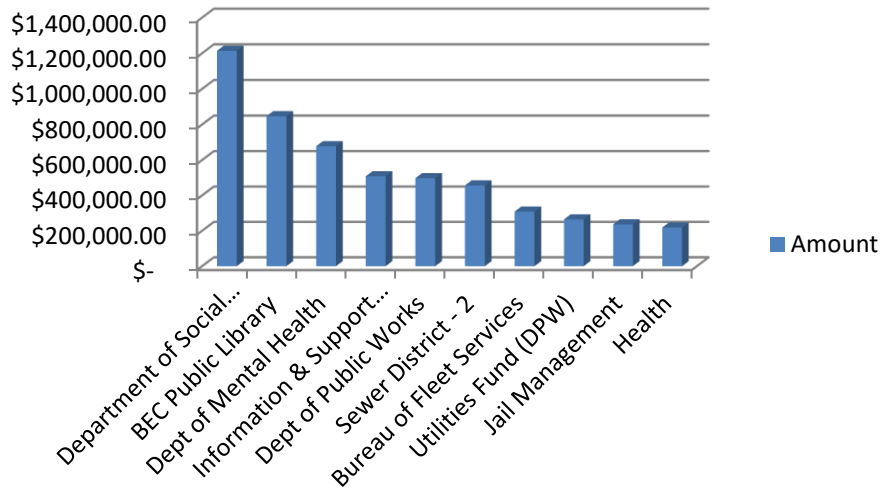
Check Amounts by Fund



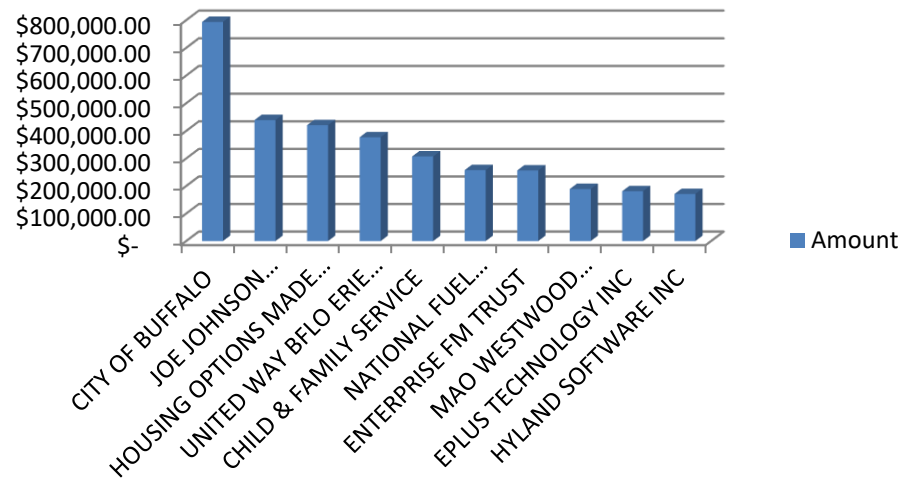
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Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending March 18, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/17/2022	CITY OF BUFFALO	LIBRARY GRANTS	BEC Public Library	General Govt Support	793,515.87
3/17/2022	JOE JOHNSON EQUIPMENT LLC	SEWER	Sewer District - 2	General Govt Support	438,995.00
3/17/2022	HOUSING OPTIONS MADE EASY INC	GENERAL	Dept of Mental Health	Health Reporting	420,626.00
3/17/2022	UNITED WAY BFLO ERIE CNTY	GENERAL	Department of Social Services	Economic Assistance and Opport	376,599.25
3/17/2022	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	257,503.34
3/17/2022	ENTERPRISE FM TRUST	GENERAL	Bureau of Fleet Services	General Govt Support	256,349.06
3/17/2022	HYLAND SOFTWARE INC	GENERAL	Department of Social Services	Economic Assistance and Opport	170,828.79
3/17/2022	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	160,572.15
3/17/2022	MENTAL HEALTH ASSOCIATION	GENERAL	Dept of Mental Health	Health Reporting	150,913.00
3/17/2022	SAY YES SCHOLARSHIP INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	100,000.00
3/17/2022	MICROSOFT CORPORATION	GENERAL	Information & Support Services	General Govt Support	79,752.00
3/17/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	76,925.36
3/17/2022	TOWN OF AMHERST	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	69,595.00
3/17/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	67,647.35
3/17/2022	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	65,425.81
3/17/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	62,994.85
3/17/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	61,506.05
3/17/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	61,503.60
3/17/2022	JEWISH FAMILY SERVICES	GENERAL	Dept of Mental Health	Health Reporting	58,965.50
3/17/2022	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	58,744.89
3/17/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	57,925.24
3/17/2022	US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	57,399.43
3/17/2022	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	54,795.37
3/17/2022	DELL MARKETING LP	GENERAL	Information & Support Services	General Govt Support	53,815.15
3/17/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	53,456.40
3/17/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	44,710.25
3/17/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	44,710.25
3/17/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	44,710.25
3/17/2022	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	42,836.00
3/17/2022	PICONE CONSTRUCTION CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	42,778.34
3/17/2022	ANASTASI TRUCKING & PAVING CO	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	40,993.47
3/17/2022	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	39,009.57
3/17/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	34,002.23
3/17/2022	DIONA US INC	GENERAL	Department of Social Services	Economic Assistance and Opport	33,236.00
3/17/2022	SUICIDE PREVENTION & CRISIS	GENERAL	Department of Social Services	Economic Assistance and Opport	33,062.38
3/17/2022	PATTERSON STEVENS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	32,300.00
3/17/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	32,180.36
3/17/2022	XEROX CORP	GENERAL	Information & Support Services	General Govt Support	30,195.13
3/17/2022	ILDC - BDF	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	30,056.41
3/17/2022	SCHNECK'S TREE REMOVAL INC	BLD. AND IMPROVEMENT	Parks	Culture	29,300.00
3/15/2022	BUFFALO COMPUTER GRAPHICS INC	GRANTS	Emergency Services	Public Safety	28,585.64
3/17/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	27,190.67
3/17/2022	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	25,560.57
3/17/2022	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	25,304.18
3/17/2022	PEACE OF THE CITY MINISTRIES	GENERAL	Department of Social Services	Economic Assistance and Opport	25,000.00
3/15/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	24,670.16
3/17/2022	RURAL OUTREACH CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	24,301.52
3/17/2022	CANNON DESIGN INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	23,253.75
3/17/2022	CHA CONSULTING INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	22,092.80
3/17/2022	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	21,606.52
3/17/2022	BUFFALO URBAN LEAGUE INC	GENERAL	Youth Services Division	Public Safety	20,124.41
3/17/2022	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	19,050.00
3/17/2022	RURAL OUTREACH CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	18,080.19
3/17/2022	Raymond E. Kelley, Inc.	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	16,773.00
3/17/2022	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	16,361.00
3/17/2022	HILLSIDE CHILDRENS CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	15,534.12
3/17/2022	WESTCOAST ROTOR INC	SEWER	Sewer District - 6	General Govt Support	15,383.00
3/17/2022	THE RESEARCH FOUNDATION FOR THE STA	GRANTS	Health	Health Reporting	14,729.63
3/17/2022	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	14,550.04
3/17/2022	ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	14,250.00
3/17/2022	MAXIMUS	GENERAL	Comptroller	General Govt Support	14,000.00
3/17/2022	JOHN W DANFORTH COMPANY	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	13,779.75
3/15/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	13,635.65
3/17/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	13,508.82
3/17/2022	AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Opport	13,499.38
3/17/2022	PICONE CONSTRUCTION CORP	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	13,300.24
3/17/2022	GRAVES BROS.	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	13,260.00
3/17/2022	CANNON DESIGN INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	12,789.57
3/17/2022	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	12,788.00
3/15/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	12,473.42
3/17/2022	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,986.50
3/15/2022	BUFFALO NEWS INC	GENERAL	Real Property Tax Services	General Govt Support	11,980.50
3/17/2022	SAIA COMMUNICATIONS INC	GENERAL	Emergency Services	Public Safety	11,854.00
3/17/2022	EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,831.00
3/17/2022	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	11,673.00
3/17/2022	COMFORT ZONE CAFE ITZ ENTERPRISES I	GRANTS	Senior Services	Economic Assistance and Opport	11,082.00
3/17/2022	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	10,904.00
3/17/2022	ELLCOTT DEVELOPMENT COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opport	10,561.00

Vendor Checks Ending March 18, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/17/2022	CANNON DESIGN INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	10,464.18
3/17/2022	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	10,043.36
3/17/2022	US POSTMASTER	LIBRARY	BEC Public Library	General Govt Support	10,000.00
3/17/2022	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	9,895.00
3/15/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	9,705.26
3/17/2022	SAVE THE MICHAELS OF THE WORLD	GRANTS	Dept of Mental Health	Health Reporting	9,590.37
3/17/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	9,282.49
3/17/2022	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	8,958.50
3/17/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	8,812.69
3/17/2022	JAMES MCGUINNESS & ASSOC INC	GENERAL	Health	Health Reporting	8,750.00
3/17/2022	ECMC CASHIERS	GENERAL	Health	Health Reporting	8,700.09
3/17/2022	PHOENIX BUSINESS INC	GENERAL	Information & Support Services	General Govt Support	8,530.00
3/15/2022	NY PUBLIC WELFARE ASSN INC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,527.00
3/15/2022	VOLLAND ELECTRIC EQUIPMENT CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,393.58
3/17/2022	CaHILL LLC	ROAD	Highways (DPW)	General Govt Support	8,392.00
3/17/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	8,391.50
3/15/2022	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 2	General Govt Support	8,193.54
3/17/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	8,116.40
3/17/2022	CaHILL LLC	GENERAL	Dept of Public Works	General Govt Support	7,991.00
3/17/2022	RESTORATION SOCIETY INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	7,938.14
3/17/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	7,920.60
3/17/2022	KIDENEY ARCHITECTS, P.C.	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	7,758.67
3/17/2022	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	7,375.23
3/15/2022	BUFFALO NEWS INC	GENERAL	Real Property Tax Services	General Govt Support	7,188.30
3/17/2022	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	7,101.88
3/15/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	6,801.50
3/17/2022	COMMUNITY SERVICES FOR EVERY1	GRANTS	District Attorney	General Govt Support	6,618.69
3/17/2022	MOBILE BEACON	LIBRARY GRANTS	BEC Public Library	General Govt Support	6,604.20
3/17/2022	CaHILL LLC	ROAD	Highways (DPW)	General Govt Support	6,500.00
3/17/2022	CaHILL LLC	ROAD	Highways (DPW)	General Govt Support	6,500.00
3/17/2022	CaHILL LLC	ROAD	Highways (DPW)	General Govt Support	6,500.00
3/17/2022	RURAL OUTREACH CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	6,295.76
3/17/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	6,259.75
3/17/2022	SAVE THE MICHAELS OF THE WORLD	GRANTS	Dept of Mental Health	Health Reporting	6,200.81
3/17/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	6,075.70
3/17/2022	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	6,071.04
3/15/2022	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	6,005.11
3/15/2022	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	6,005.11
3/17/2022	MOBILE BEACON	LIBRARY	BEC Public Library	General Govt Support	6,000.00
3/17/2022	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,981.44
3/15/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	5,920.81
3/17/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	5,728.73
3/17/2022	STUART ALLEN SOFTWARE DEVELOPMENT	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	5,700.00
3/15/2022	MATTHEW BENDER & CO INC	GENERAL	District Attorney	General Govt Support	5,554.50
3/17/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	5,463.95
3/15/2022	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	5,448.00
3/17/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	5,272.09
3/17/2022	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	5,071.93
3/17/2022	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,000.00
3/17/2022	WILLETT BUILDERS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	4,984.25
3/17/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	4,887.00
3/17/2022	SAVE THE MICHAELS OF THE WORLD	GRANTS	Dept of Mental Health	Health Reporting	4,748.76
3/15/2022	HJS SUPPLY CO LLC	GENERAL	Jail Management	Public Safety	4,728.00
3/17/2022	STROHMAN ENTERPRISE	GENERAL	Office of the Sheriff	Public Safety	4,541.10
3/17/2022	STUART ALLEN SOFTWARE DEVELOPMENT	E-911	Central Police Services	Public Safety	4,500.00
3/17/2022	CROWN CASTLE FIBER LLC	GENERAL	Information & Support Services	General Govt Support	4,450.00
3/17/2022	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	4,346.76
3/17/2022	DELL MARKETING LP	AMER RESCUE PLAN	Health	Health Reporting	4,233.44
3/17/2022	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,211.04
3/17/2022	WILLETT BUILDERS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	4,153.43
3/17/2022	ECMC CASHIERS	GENERAL	Health	Health Reporting	4,137.08
3/17/2022	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	4,109.63
3/15/2022	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	4,095.00
3/17/2022	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	4,067.37
3/17/2022	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,000.00
3/17/2022	SITEONE LANDSCAPE SUPPLY LLC	GENERAL	Dept of Public Works	General Govt Support	3,988.60
3/17/2022	SAVE THE MICHAELS OF THE WORLD	GRANTS	Dept of Mental Health	Health Reporting	3,979.16
3/17/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	3,931.50
3/17/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,854.50
3/17/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	3,711.96
3/17/2022	SAIA COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	3,708.00
3/17/2022	SAIA COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	3,708.00
3/17/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	3,683.90
3/17/2022	EVOQUA WATER TECHNOLOGIES LLC	SEWER	Sewer District - 2	General Govt Support	3,582.24
3/17/2022	Hilltop Securities Inc.	GENERAL	Comptroller	General Govt Support	3,500.00
3/17/2022	M & T BANK ACCOUNT ANALYSIS DEPT	GENERAL	Office of the Sheriff	Public Safety	3,490.54
3/17/2022	MSDSONLINE INC	SEWER			3,464.88
3/17/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,464.70

Vendor Checks Ending March 18, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/17/2022	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Office of the Sheriff	Public Safety	3,414.61
3/15/2022	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 6	General Govt Support	3,278.57
3/17/2022	WILLETT BUILDERS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	3,274.88
3/17/2022	AUTOSIST LLC	GENERAL	Office of the Sheriff	Public Safety	3,240.00
3/17/2022	MUNICIPAL EMERGENCY SERVICES INC	GRANTS	Emergency Services	Public Safety	3,200.55
3/17/2022	SAVE THE MICHAELS OF THE WORLD	GRANTS	Dept of Mental Health	Health Reporting	3,195.58
3/17/2022	FREDERICK MACHINE REPAIR INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,150.00
3/17/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,146.22
3/17/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,126.25
3/17/2022	FUSION CONSULTING	GENERAL	Jail Management	Public Safety	3,021.17
3/17/2022	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,982.38
3/17/2022	WILLETT BUILDERS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	2,949.24
3/17/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,910.61
3/17/2022	C H I	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,880.00
3/17/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,837.36
3/17/2022	ENCORE DATA PRODUCTS INC	LIBRARY	BEC Public Library	General Govt Support	2,835.00
3/17/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,834.45
3/17/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,799.29
3/17/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,757.50
3/17/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,722.22
3/15/2022	UNITED CHEMICAL TECHNOLOGIES INC	GENERAL	Health	Health Reporting	2,695.97
3/15/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	2,676.31
3/17/2022	LINCOLN MOVING & STORAGE	GENERAL	District Attorney	General Govt Support	2,665.00
3/17/2022	TOWN OF SARDINIA	GENERAL	Environment & Planning Divis'n	Home and Community Service	2,662.42
3/15/2022	UNIVERSITY GYN/OB INC	GRANTS	Health	Health Reporting	2,625.00
3/17/2022	JACOB J DOYLE	AMER RESCUE PLAN	Health	Health Reporting	2,600.00
3/17/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,572.25
3/17/2022	WEYDMAN ELECTRIC INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,565.00
3/17/2022	ANWAR GHADBAN	GRANTS	Health	Health Reporting	2,558.80
3/17/2022	GMES SUPPLY COMPANY	GRANTS	Emergency Services	Public Safety	2,556.99
3/15/2022	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	2,515.11
3/17/2022	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	2,467.00
3/15/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GRANTS	Emergency Services	Public Safety	2,448.00
3/17/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,438.40
3/17/2022	JULIE M SCHAFF	GRANTS	Health	Health Reporting	2,392.04
3/17/2022	NUSSBAUMER & CLARKE	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,370.00
3/15/2022	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	2,354.76
3/17/2022	KELLY ALISA NEALON	GRANTS	Health	Health Reporting	2,325.00
3/17/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,316.25
3/17/2022	BUFFALO CONCRETE ACCESSORIES LLC	SEWER	Sewer District - 2	General Govt Support	2,245.00
3/17/2022	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	2,232.69
3/17/2022	CORY E ROZELL	AMER RESCUE PLAN	Health	Health Reporting	2,220.00
3/17/2022	MARCIA EVANS	GRANTS	Health	Health Reporting	2,212.17
3/17/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,193.99
3/17/2022	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	2,191.96
3/15/2022	IMPERIAL WHOLESALE INC	GENERAL	Health	Health Reporting	2,183.60
3/17/2022	NICHOLAS J EGLOFF	AMER RESCUE PLAN	Health	Health Reporting	2,170.00
3/17/2022	CHRISTAL TUCKER	GRANTS	Health	Health Reporting	2,143.25
3/17/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 6	General Govt Support	2,139.80
3/17/2022	SAVE THE MICHAELS OF THE WORLD	GRANTS	Dept of Mental Health	Health Reporting	2,138.60
3/17/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	2,120.29
3/17/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,048.54
3/17/2022	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,015.86
3/17/2022	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,015.86
3/17/2022	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,015.86
3/17/2022	SPECTRASITE COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	2,015.86
3/17/2022	TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	2,011.80
3/17/2022	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,000.00
3/17/2022	WNY STRESS REDUCTION	GENERAL	Health	Health Reporting	2,000.00
3/17/2022	KURK FUEL CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,998.25
3/15/2022	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	1,987.21
3/17/2022	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	1,906.48
3/17/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	1,886.28
3/17/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	1,870.52
3/17/2022	SAIA COMMUNICATIONS INC	GENERAL	Emergency Services	Public Safety	1,850.68
3/17/2022	LABELLA ASSOCIATES	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	1,822.00
3/17/2022	MORGAN L GAMBINO	GRANTS	Health	Health Reporting	1,817.07
3/17/2022	ECMC CASHIERS	GENERAL	Health	Health Reporting	1,799.85
3/15/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	1,795.91
3/17/2022	WILLETT BUILDERS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	1,775.63
3/17/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,765.28
3/15/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,757.76
3/17/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	1,734.35
3/15/2022	ENVIRONMENTAL RESOURCE ASSOC	GENERAL	Health	Health Reporting	1,675.93
3/17/2022	FREY ELECTRIC CONSTRUCTION CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	1,661.25
3/17/2022	ALEXIS P. MILITELLO	AMER RESCUE PLAN	Health	Health Reporting	1,660.00
3/17/2022	HP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,651.46
3/17/2022	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Opport	1,650.00

Vendor Checks Ending March 18, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/17/2022	HP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,649.46
3/17/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,648.02
3/15/2022	FINGER LAKES SYSTEM CHEMISTRY	ROAD	Highways (DPW)	General Govt Support	1,646.60
3/17/2022	AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	1,631.96
3/15/2022	THE BUFFALO NEWS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,622.55
3/17/2022	NEW PIG CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,612.95
3/17/2022	ANDREW R. NIEDZIELSKI	AMER RESCUE PLAN	Health	Health Reporting	1,580.00
3/15/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	1,570.36
3/17/2022	GMES SUPPLY COMPANY	GRANTS	Emergency Services	Public Safety	1,562.99
3/17/2022	IMPREST FUND/PURCHASING	AMER RESCUE PLAN	Health	Health Reporting	1,560.00
3/17/2022	AMY RODRIGUEZ	AMER RESCUE PLAN	Health	Health Reporting	1,537.50
3/17/2022	LOWES CREDIT / SYNCHRONY	GRANTS	Health	Health Reporting	1,533.60
3/17/2022	IMPREST FUND/PURCHASING	GRANTS	Health	Health Reporting	1,500.00
3/17/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	1,487.50
3/15/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,464.14
3/17/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,458.60
3/17/2022	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	1,450.51
3/17/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,441.77
3/17/2022	EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,440.28
3/17/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,438.81
3/17/2022	CAROL E FYOCK	AMER RESCUE PLAN	Health	Health Reporting	1,437.50
3/15/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,411.67
3/17/2022	YOUZI PICART	AMER RESCUE PLAN	Health	Health Reporting	1,400.00
3/15/2022	HJS SUPPLY CO LLC	GENERAL	Jail Management	Public Safety	1,398.00
3/17/2022	ERIC J. WEISANSAL	AMER RESCUE PLAN	Health	Health Reporting	1,370.00
3/15/2022	DIVAL SAFETY EQUIP	AMER RESCUE PLAN	Health	Health Reporting	1,360.00
3/15/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,328.18
3/17/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,326.92
3/17/2022	MARY E WALLS	GRANTS	Health	Health Reporting	1,325.00
3/17/2022	DYNAMIC SOLUTIONS SYSTEMS INC	GENERAL	Office of the Sheriff	Public Safety	1,310.80
3/17/2022	BUFFALO ENVELOPE COMPANY	GENERAL	Jail Management	Public Safety	1,296.50
3/17/2022	FREY ELECTRIC CONSTRUCTION CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	1,290.62
3/17/2022	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	1,275.05
3/15/2022	B I INCORPORATED	GENERAL	Probation	Public Safety	1,265.00
3/17/2022	ECMC CASHIERS	GENERAL	Health	Health Reporting	1,264.51
3/17/2022	Margaret Seider	GENERAL	County-wide Accounts Budget	General Govt Support	1,263.43
3/17/2022	Margaret Seider	GENERAL	County-wide Accounts Budget	General Govt Support	1,255.61
3/15/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,254.98
3/17/2022	THANG'S FAMILY RESTAURANT	GRANTS	Senior Services	Economic Assistance and Opport	1,254.00
3/17/2022	WESTERN NEW YORK POLYGRAPH SERVICE	GENERAL	Office of the Sheriff	Public Safety	1,250.00
3/17/2022	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	1,235.36
3/17/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,233.89
3/17/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,230.72
3/17/2022	NEWEGG INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,227.99
3/17/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,217.20
3/17/2022	SITEONE LANDSCAPE SUPPLY LLC	LIBRARY	BEC Public Library	General Govt Support	1,190.70
3/15/2022	SIRCHIE FINGERPRINT LABS INC	GENERAL	Office of the Sheriff	Public Safety	1,188.68
3/17/2022	VONDA M MOORE	GENERAL	Jail Management	Public Safety	1,184.00
3/17/2022	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,161.00
3/17/2022	RENE A CARROW	AMER RESCUE PLAN	Health	Health Reporting	1,160.00
3/17/2022	KRISTINA KALI POOLE	GRANTS	Health	Health Reporting	1,151.58
3/17/2022	MORRISVILLE STATE COLLEGE	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,150.00
3/17/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,148.97
3/17/2022	CASSANDRA A DAVERN	GRANTS	Health	Health Reporting	1,143.75
3/17/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,118.00
3/17/2022	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	1,088.07
3/15/2022	ENVIRONMENTAL EDUC ASSOCIATES	SEWER			1,060.00
3/17/2022	AMANDA L FALESKI	GRANTS	Health	Health Reporting	1,056.61
3/17/2022	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	1,052.35
3/17/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,035.71
3/17/2022	EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	1,035.14
3/17/2022	EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	1,035.00
3/17/2022	AMANDA L FALESKI	GRANTS	Health	Health Reporting	1,018.17
3/17/2022	AERIAL MACHINE & TOOL CORP	GENERAL	Office of the Sheriff	Public Safety	1,014.08
3/17/2022	UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	998.50
3/17/2022	MORRISVILLE STATE COLLEGE	SEWER	Sewer District - 3 / Southtown	General Govt Support	975.00
3/17/2022	FREY ELECTRIC CONSTRUCTION CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	963.75
3/17/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	960.00
3/17/2022	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	958.03
3/15/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	947.74
3/17/2022	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	924.75
3/15/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	915.09
3/15/2022	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	907.62
3/15/2022	BRODART CO	LIBRARY	BEC Public Library	General Govt Support	895.60
3/15/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	878.49
3/17/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	867.21
3/17/2022	LINDA A. SHEEDY	AMER RESCUE PLAN	Health	Health Reporting	862.50
3/17/2022	YOUZI PICART	AMER RESCUE PLAN	Health	Health Reporting	862.50

Vendor Checks Ending March 18, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/17/2022	COLLEEN V LEWIS	GRANTS	Health	Health Reporting	860.10
3/17/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	860.00
3/17/2022	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	855.25
3/15/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	854.99
3/17/2022	VICTORY SUPPLY LLC	GENERAL	Jail Management	Public Safety	854.00
3/17/2022	VICTORY SUPPLY LLC	GENERAL	Jail Management	Public Safety	854.00
3/17/2022	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	848.66
3/17/2022	FREY ELECTRIC CONSTRUCTION CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	845.97
3/17/2022	DEBORAH E DANIELS	GRANTS	Health	Health Reporting	845.50
3/15/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	836.65
3/17/2022	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	831.00
3/15/2022	THE BUFFALO NEWS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	829.40
3/17/2022	HP INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	825.73
3/15/2022	B J MUIRHEAD CO INC	GENERAL	Dept of Public Works	General Govt Support	820.00
3/17/2022	HP INC	GENERAL	Dept of Mental Health	Health Reporting	816.73
3/17/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	804.42
3/17/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	799.38
3/17/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	793.28
3/17/2022	ANDREW M KOZLOWSKI	AMER RESCUE PLAN	Health	Health Reporting	785.00
3/15/2022	SAFELITE FULFILLMENT	GENERAL	Office of the Sheriff	Public Safety	783.37
3/17/2022	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	780.90
3/17/2022	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	776.70
3/17/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	776.24
3/17/2022	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	775.55
3/17/2022	QUACKENBUSH CO INC	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	768.08
3/15/2022	THOMSON REUTERS WEST	GENERAL	Central Police Services	Public Safety	753.00
3/15/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	750.00
3/15/2022	SAFELITE FULFILLMENT	GENERAL	Office of the Sheriff	Public Safety	740.35
3/17/2022	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	740.00
3/15/2022	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	739.71
3/17/2022	HP INC	SEWER	Sewer District - 2	General Govt Support	738.67
3/17/2022	TODD M. BURKARD - PICART	AMER RESCUE PLAN	Health	Health Reporting	738.40
3/15/2022	Regional International Corp	SEWER	Sewer District - 3 / Southtown	General Govt Support	730.50
3/17/2022	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	721.68
3/17/2022	AUTOMATIONDIRECT.COM	SEWER	Sewer District - 6	General Govt Support	719.00
3/17/2022	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	712.88
3/17/2022	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	708.38
3/17/2022	Margaret Kozyra	GENERAL	County-wide Accounts Budget	General Govt Support	701.27
3/17/2022	ZHUOXING LIAO	AMER RESCUE PLAN	Health	Health Reporting	690.00
3/17/2022	THE NEW YORK TIMES	GENERAL	County Executive Department	General Govt Support	676.00
3/15/2022	GALLS LLC	GENERAL	Jail Management	Public Safety	675.00
3/17/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	669.80
3/17/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	666.48
3/15/2022	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	664.33
3/17/2022	HACH COMPANY	SEWER	Sewer District - 6	General Govt Support	663.48
3/17/2022	GRAINGER	SEWER	Sewer District - 2	General Govt Support	659.60
3/15/2022	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	657.00
3/17/2022	GRETCHEN URBANSKI	GENERAL			654.50
3/17/2022	DESIREE M MIRABELLI	AMER RESCUE PLAN	Health	Health Reporting	650.00
3/17/2022	NEAL A. KACZMAREK JR.	SEWER	Sewer District - 3 / Southtown	General Govt Support	648.60
3/15/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	641.67
3/15/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	641.67
3/15/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	641.04
3/17/2022	DESIREE M MIRABELLI	AMER RESCUE PLAN	Health	Health Reporting	635.00
3/15/2022	AMHERST ALARM INC	GENERAL	County Clerk	General Govt Support	634.00
3/17/2022	KRISTY GREENE	GENERAL			633.60
3/17/2022	JUSTIN URBAN	SEWER	Sewer District - 2	General Govt Support	631.67
3/15/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	630.31
3/17/2022	RENE A CARROW	AMER RESCUE PLAN	Health	Health Reporting	630.00
3/17/2022	BASIL FORD INC	SEWER	Sewer District - 2	General Govt Support	624.62
3/17/2022	STEPHANIE E O'MALLEY	AMER RESCUE PLAN	Health	Health Reporting	620.00
3/15/2022	SAFELITE FULFILLMENT	GENERAL	Office of the Sheriff	Public Safety	614.85
3/17/2022	MITTEN FLUID POWER INC	ROAD	Highways (DPW)	General Govt Support	605.76
3/17/2022	CHRIS FOSS	GRANTS	Health	Health Reporting	600.00
3/17/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	596.85
3/17/2022	KATHRYN A ZOTARA	GRANTS	Health	Health Reporting	596.75
3/15/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	592.00
3/17/2022	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	588.10
3/17/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	584.13
3/17/2022	MORRISVILLE STATE COLLEGE	SEWER	Sewer District - 3 / Southtown	General Govt Support	575.00
3/15/2022	THOMSON WEST	GENERAL	Office of the Sheriff	Public Safety	565.18
3/15/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	563.89
3/17/2022	KAREN B. DOLCE	GRANTS	Health	Health Reporting	562.50
3/17/2022	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	562.20
3/17/2022	UPTODATE INC.	GENERAL	Jail Management	Public Safety	559.00
3/15/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	553.62
3/15/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	552.17
3/15/2022	CORR DISTRIBUTORS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	541.30

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/17/2022	KREHER ENTERPRISES LLC	GRANTS	Environment & Planning Divis'n	Home and Community Service	539.60
3/17/2022	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	537.24
3/15/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	530.48
3/17/2022	dba PRECISION SCALE & BALANCE,	SEWER	Sewer District - 3 / Southtown	General Govt Support	530.00
3/15/2022	MATTHEW BENDER & CO INC	GENERAL	District Attorney	General Govt Support	529.00
3/17/2022	MORRISVILLE STATE COLLEGE	SEWER	Sewer District - 3 / Southtown	General Govt Support	525.00
3/17/2022	GABRIEL J RECCHIO	GRANTS	Health	Health Reporting	525.00
3/15/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	524.19
3/15/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	524.19
3/17/2022	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	524.02
3/17/2022	EMIRA ASIPI	GRANTS	Health	Health Reporting	520.75
3/17/2022	JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	515.56
3/17/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	511.95
3/15/2022	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	511.78
3/17/2022	MICROFRAME CORP	GENERAL	County Clerk	General Govt Support	509.20
3/17/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	504.42
3/17/2022	RAYNA J MONCRIEFFE	GRANTS	Health	Health Reporting	491.75
3/15/2022	THE BUFFALO NEWS	GENERAL	Bureau of Purchase	General Govt Support	487.70
3/15/2022	MODERN DISPOSAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	487.42
3/15/2022	THOMSON REUTERS WEST	GENERAL	Dept of Mental Health	Health Reporting	480.00
3/17/2022	OFFICE DEPOT	GENERAL	Information & Support Services	General Govt Support	479.28
3/17/2022	OFFICE DEPOT	GENERAL	Information & Support Services	General Govt Support	479.28
3/17/2022	AT&T MOBILITY / FIRSTNET	GENERAL	Health	Health Reporting	466.12
3/17/2022	AT&T MOBILITY / FIRSTNET	GENERAL	Health	Health Reporting	466.12
3/17/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	465.00
3/17/2022	ACCURATE ANALYTICAL TESTING LLC	GENERAL	Health	Health Reporting	463.55
3/15/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	451.95
3/17/2022	MADISON C GREEN	GRANTS	Health	Health Reporting	449.75
3/17/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	448.85
3/17/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	441.14
3/17/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	439.95
3/17/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	430.00
3/15/2022	DEAF ACCESS SERVICES	AMER RESCUE PLAN	County Executive Department	General Govt Support	414.00
3/15/2022	MOORE WALLACE	GRANTS	Health	Health Reporting	411.95
3/15/2022	BUCHI CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	411.00
3/15/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	410.80
3/17/2022	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	404.12
3/15/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	399.45
3/17/2022	THE PUMP DOCTOR INC	GENERAL	Dept of Public Works	General Govt Support	396.00
3/15/2022	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	395.33
3/17/2022	PAUL J SCALICI	GRANTS	Health	Health Reporting	393.75
3/17/2022	VERMEER ALL ROADS	GENERAL	Parks	Culture	390.04
3/17/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	389.87
3/17/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	388.97
3/17/2022	LISA NOWORYTA	GENERAL			385.22
3/17/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	381.50
3/17/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	381.50
3/15/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	380.35
3/17/2022	BLAKE WHITELEATHER	GENERAL			380.16
3/17/2022	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	380.00
3/17/2022	LILIANA DEVIA	GENERAL			380.00
3/17/2022	KATIE KUHANECK	GENERAL			380.00
3/17/2022	DAVID F LAUX	AMER RESCUE PLAN	Health	Health Reporting	380.00
3/17/2022	ANTHONY E HEIBEL	AMER RESCUE PLAN	Health	Health Reporting	380.00
3/17/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	374.53
3/15/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	366.03
3/17/2022	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	364.64
3/15/2022	NAPA AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	364.00
3/17/2022	SARAH A STOKES	GRANTS	Health	Health Reporting	360.50
3/17/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	360.00
3/17/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	360.00
3/17/2022	CURRY,JACKQLINE Q	GENERAL			360.00
3/17/2022	JENNIFER HART	GENERAL			360.00
3/17/2022	LISA PEZZINO	GENERAL			360.00
3/17/2022	JENNIFER TODARO	GENERAL			360.00
3/15/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	350.42
3/17/2022	DELANEY, JENNIFER B	GENERAL	Health	Health Reporting	350.10
3/15/2022	DCB ELEVATOR CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.00
3/17/2022	KEN'S SERVICE & SALES INC	GENERAL	Office of the Sheriff	Public Safety	349.92
3/17/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	349.38
3/15/2022	KAMINSKI & SONS TRUCK EQUIPMENT	GENERAL	Dept of Public Works	General Govt Support	349.00
3/15/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	347.74
3/17/2022	MARIE CONTA	GENERAL			347.60
3/15/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	345.12
3/17/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	344.53
3/17/2022	GABRIELLA M SALVO	AMER RESCUE PLAN	Health	Health Reporting	340.00
3/17/2022	SUMAIYYAH SOHAIL	GENERAL			340.00
3/17/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	338.00

Vendor Checks Ending March 18, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/17/2022	OFFICE DEPOT	GENERAL	Information & Support Services	General Govt Support	337.80
3/15/2022	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	337.50
3/15/2022	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	337.50
3/15/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Youth Services Division	Public Safety	321.80
3/17/2022	MEGAN OR STEVEN WELCH	GENERAL			320.00
3/17/2022	KELLY MONFEA	GENERAL			320.00
3/17/2022	CARYN COMZALSKI	GENERAL			320.00
3/17/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	319.22
3/15/2022	THE BUFFALO NEWS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	317.90
3/17/2022	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	316.50
3/15/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	313.74
3/15/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	313.44
3/17/2022	TODD M. BURKARD - PICART	AMER RESCUE PLAN	Health	Health Reporting	310.00
3/17/2022	COMMERCIAL EQUIPMENT SERVICES	GENERAL	Youth Services Division	Public Safety	308.50
3/15/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	304.26
3/17/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	301.49
3/17/2022	NEWTON-ABBOTT FIRE COMPANY	GENERAL	Health	Health Reporting	300.00
3/17/2022	MONICA JARMUSZ	GENERAL			300.00
3/17/2022	SUMAIYYAH SOHAIL	GENERAL			300.00
3/17/2022	KAYLEY F FALLON	GRANTS	Health	Health Reporting	300.00
3/17/2022	JENNIFER TODARO	GENERAL			300.00
3/15/2022	GRAINGER	SEWER	Sewer District - 6	General Govt Support	297.76
3/17/2022	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	293.25
3/15/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	292.96
3/17/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	286.28
3/17/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	285.83
3/17/2022	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	283.50
3/17/2022	LINDSAY MAURER	GENERAL			283.14
3/17/2022	JOHNNA BREIER	GENERAL			280.00
3/17/2022	TAYLOR DRABIK	GENERAL			280.00
3/17/2022	BRIANNA HOLT	GENERAL			280.00
3/17/2022	LINDSAY RAGUSA	GENERAL			280.00
3/17/2022	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	279.06
3/17/2022	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	277.50
3/17/2022	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	270.64
3/17/2022	OFFICE DEPOT	GENERAL	Information & Support Services	General Govt Support	269.99
3/17/2022	MUNICIPAL EMERGENCY SERVICES INC	GENERAL	Emergency Services	Public Safety	269.55
3/17/2022	FREY ELECTRIC CONSTRUCTION CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	269.29
3/17/2022	KIMBERLY M MELVIN	GRANTS	Health	Health Reporting	268.75
3/17/2022	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	267.80
3/17/2022	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	264.49
3/17/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	264.00
3/17/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	262.25
3/17/2022	JENNIFER TODARO	GENERAL			260.00
3/17/2022	JENNIFER GARRIGAN	AMER RESCUE PLAN	Health	Health Reporting	255.00
3/15/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	254.80
3/17/2022	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	250.58
3/17/2022	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	250.00
3/15/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	249.48
3/17/2022	STATE CHEMICAL MANUFACTURING CO	ROAD	Highways (DPW)	General Govt Support	246.91
3/17/2022	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	244.10
3/15/2022	KAMAN AUTOMATION-ZELLER	SEWER	Sewer Districts - 1,4,5	General Govt Support	243.80
3/17/2022	OFFICE DEPOT	AMER RESCUE PLAN	Health	Health Reporting	241.68
3/17/2022	SAIA COMMUNICATIONS INC	GENERAL	Emergency Services	Public Safety	240.00
3/17/2022	LONNA RICH	GENERAL			240.00
3/17/2022	MARIA HERBST	GENERAL			240.00
3/17/2022	KATHRYN HUNDLEY	GENERAL			240.00
3/17/2022	RUSINIAXS SERVICE INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	240.00
3/15/2022	NATIONAL OVERHEAD DOOR CO	ROAD	Highways (DPW)	General Govt Support	237.95
3/17/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	237.24
3/17/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	235.28
3/17/2022	OFFICE DEPOT	GENERAL	Personnel	General Govt Support	234.30
3/17/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	230.93
3/15/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 2	General Govt Support	227.50
3/15/2022	EATONS OFFICE SUPPLY	GENERAL	Probation	Public Safety	226.88
3/15/2022	HJS SUPPLY CO LLC	LIBRARY	BEC Public Library	General Govt Support	225.78
3/15/2022	STEEL CITY SALT LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	225.18
3/17/2022	Gaelic American Athletic Assoc	GENERAL	County Clerk	General Govt Support	225.00
3/17/2022	BRIAN WINKLER	GENERAL	Personnel	General Govt Support	225.00
3/17/2022	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	225.00
3/17/2022	GREENMAN-PEDERSEN INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	220.93
3/17/2022	CHRISTINA ROBINSON	GENERAL			220.00
3/15/2022	AMHERST ALARM INC	GENERAL	County Clerk	General Govt Support	220.00
3/17/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	217.92
3/17/2022	Melissa and Alan Baumgart	GENERAL	County-wide Accounts Budget	General Govt Support	213.33
3/17/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	213.00
3/17/2022	Melissa and Alan Baumgart	GENERAL	County-wide Accounts Budget	General Govt Support	211.89
3/17/2022	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	210.07

Vendor Checks Ending March 18, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/15/2022	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	210.00
3/15/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	209.16
3/15/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	205.40
3/15/2022	DIVAL SAFETY EQUIP	SEWER	Sewer District - 3 / Southtown	General Govt Support	204.30
3/17/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	201.50
3/17/2022	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	201.20
3/17/2022	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	201.20
3/17/2022	KADY SCHELBLE	GENERAL			200.00
3/17/2022	KIMBERLY PFEFFER	GENERAL			200.00
3/17/2022	JENNIFER MIKULA	GENERAL			200.00
3/17/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	198.75
3/17/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	198.57
3/17/2022	APPLIED INDUSTRIAL TECHNOLOGIES	SEWER	Sewer District - 3 / Southtown	General Govt Support	196.00
3/15/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	194.39
3/17/2022	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	192.50
3/17/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	191.20
3/17/2022	RIESSA JOHSON	GENERAL	Department of Social Services	Economic Assistance and Opport	190.07
3/17/2022	OFFICE DEPOT	GENERAL	Jail Management	Public Safety	189.83
3/17/2022	POWER DRIVES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	186.06
3/17/2022	AMANDA VANWAGNER	GENERAL	Department of Social Services	Economic Assistance and Opport	185.42
3/15/2022	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	182.55
3/17/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	180.60
3/17/2022	CROWN TROPHY	GENERAL	Office of Public Advocacy	Home and Community Service	180.00
3/17/2022	MERIEM SOUR	GENERAL			180.00
3/17/2022	CHRISTOPHER M SCHREIBER	GENERAL	Office of the Sheriff	Public Safety	180.00
3/17/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	175.00
3/17/2022	PARRINELLO PRINTING INC.	GENERAL	Information & Support Services	General Govt Support	175.00
3/17/2022	REPPS INC	GENERAL	Office of the Sheriff	Public Safety	175.00
3/15/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	172.56
3/15/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	172.56
3/15/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	172.38
3/17/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	169.94
3/17/2022	WILLIAM V MALICAN	GENERAL	Office of the Sheriff	Public Safety	168.34
3/15/2022	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	165.15
3/17/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	165.00
3/17/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	165.00
3/17/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	165.00
3/17/2022	JOBS WEEKLY INC	LIBRARY	BEC Public Library	General Govt Support	165.00
3/15/2022	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	161.60
3/17/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	160.17
3/17/2022	KATHERINE PIRRO	GENERAL			160.00
3/17/2022	LEON CAREY	GENERAL			160.00
3/17/2022	OFFICE DEPOT	GENERAL	Personnel	General Govt Support	159.19
3/15/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	158.39
3/17/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	156.75
3/17/2022	FREY ELECTRIC CONSTRUCTION CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	156.21
3/17/2022	PROVANTAGE LLC	LIBRARY	BEC Public Library	General Govt Support	153.00
3/17/2022	TIME WARNER CABLE (BFLO)	GRANTS	Emergency Services	Public Safety	152.99
3/17/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	152.60
3/17/2022	LANGUAGE LINE SERVICES INC	GENERAL	Probation	Public Safety	150.83
3/17/2022	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	150.10
3/17/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	150.00
3/17/2022	TRANSUNION RISK AND	GENERAL	Probation	Public Safety	150.00
3/17/2022	ANGELLA GEORGE	GENERAL			150.00
3/17/2022	ANGELLA GEORGE	GENERAL			150.00
3/15/2022	NIAGARA AWARDS	GENERAL	District Attorney	General Govt Support	150.00
3/17/2022	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	149.98
3/17/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	149.88
3/17/2022	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	149.28
3/17/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	148.50
3/17/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	148.50
3/15/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	148.00
3/15/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	146.52
3/17/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	145.00
3/17/2022	ANNEMARIE SPRAGINS	GENERAL			143.88
3/17/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	140.25
3/17/2022	Joseph C. DiPirro MD	GENERAL	Department of Social Services	Economic Assistance and Opport	140.00
3/17/2022	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	140.00
3/17/2022	MONICA MURDEN	GENERAL			140.00
3/17/2022	STACEY MODICAMORE	GENERAL			140.00
3/17/2022	ANGELLA GEORGE	GENERAL			140.00
3/17/2022	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	140.00
3/17/2022	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	139.98
3/17/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	139.98
3/17/2022	TIME WARNER CABLE	GENERAL	Department of Social Services	Economic Assistance and Opport	139.98
3/17/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	139.25
3/17/2022	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	138.73
3/15/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	138.30

Vendor Checks Ending March 18, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/17/2022	YASHIRA COREANO	GENERAL			138.16
3/17/2022	MICHELLE D SPIGHT	GRANTS	Health	Health Reporting	137.50
3/15/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	136.13
3/17/2022	TIME WARNER CABLE	ROAD	Highways (DPW)	General Govt Support	134.99
3/17/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	134.31
3/17/2022	JORDAN GRABAR	GENERAL	Office of the Sheriff	Public Safety	133.61
3/17/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	132.70
3/17/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	132.70
3/17/2022	THE OFFICE PAL	LIBRARY	BEC Public Library	General Govt Support	130.00
3/17/2022	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00
3/15/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	129.98
3/17/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	129.39
3/15/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	129.34
3/15/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	128.02
3/17/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	127.58
3/17/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	127.38
3/17/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	127.38
3/17/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	126.78
3/15/2022	ACME BEARINGS CORP	GENERAL	Parks	Culture	125.89
3/17/2022	LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support	125.53
3/17/2022	Joseph J Casper III	AMER RESCUE PLAN	Health	Health Reporting	125.00
3/17/2022	NYS THRUWAY AUTHORITY	SEWER			121.49
3/15/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	120.93
3/15/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	120.88
3/17/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	120.45
3/17/2022	Kristine Pieper	GENERAL	Personnel	General Govt Support	120.13
3/17/2022	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	120.00
3/17/2022	SAMANTHA GAJKOWSKI	GENERAL			120.00
3/17/2022	WHITNEY MESSECAR	GENERAL			120.00
3/17/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	118.53
3/15/2022	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	117.96
3/17/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	117.90
3/17/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	117.62
3/17/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	116.94
3/17/2022	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	116.55
3/17/2022	SANDRA A GRIFFIN	GENERAL	Personnel	General Govt Support	116.25
3/17/2022	ANGELA REA	GENERAL			115.50
3/17/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	114.99
3/15/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	114.35
3/15/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	112.01
3/17/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	111.16
3/17/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	111.00
3/17/2022	OFFICE DEPOT	GENERAL	Health	Health Reporting	110.22
3/17/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	109.95
3/15/2022	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support	109.53
3/17/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	108.88
3/17/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	108.78
3/17/2022	Marilyn Stephens	GENERAL	Personnel	General Govt Support	108.50
3/17/2022	TREVOR A WILLIAMS	GENERAL	Office of the Sheriff	Public Safety	107.59
3/17/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	107.33
3/17/2022	PEARL GROUP LLC	GENERAL	District Attorney	General Govt Support	106.00
3/17/2022	PEARL GROUP LLC	GENERAL	District Attorney	General Govt Support	106.00
3/17/2022	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	105.00
3/17/2022	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	105.00
3/17/2022	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	105.00
3/17/2022	IMPREST FUND/PURCHASING	GENERAL	Environment & Planning Divis'n	Home and Community Service	103.92
3/17/2022	TREVOR A WILLIAMS	GENERAL	Office of the Sheriff	Public Safety	101.79
3/17/2022	MELISSA R CLYBURN	GENERAL	Personnel	General Govt Support	101.25
3/17/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	101.20
3/17/2022	AMANDA LICATA	GENERAL	Personnel	General Govt Support	100.75
3/17/2022	BASHAW, HEATHER	GENERAL	Personnel	General Govt Support	100.75
3/17/2022	DOMONIQUE BEASLEY	GENERAL			100.00
3/17/2022	CHYNNA HARDY	GENERAL			100.00
3/15/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	99.59
3/17/2022	OFFICE DEPOT	GENERAL	Health	Health Reporting	99.34
3/17/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	99.25
3/15/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	99.06
3/17/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	99.00
3/17/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	98.70
3/17/2022	JANET A SMOLINSKI	GENERAL	Personnel	General Govt Support	96.88
3/17/2022	DANIELLE RUCKDASCHEL	GENERAL	Personnel	General Govt Support	96.88
3/15/2022	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	95.50
3/15/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	95.45
3/15/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
3/17/2022	TIME WARNER CABLE	ROAD	Highways (DPW)	General Govt Support	94.95
3/17/2022	JOHN KOERNER	GENERAL	Personnel	General Govt Support	94.50
3/17/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	92.24
3/15/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	91.35

Vendor Checks Ending March 18, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/15/2022	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	91.22
3/17/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	90.00
3/17/2022	AMANDA SMITH	GENERAL			90.00
3/17/2022	KRYPEL, MATTHEW	GENERAL	Office of the Sheriff	Public Safety	90.00
3/17/2022	KYLE W HOFFMAN	GENERAL	Office of the Sheriff	Public Safety	90.00
3/15/2022	ANSWERNET	GENERAL	Department of Social Services	Economic Assistance and Opport	89.22
3/17/2022	JENNIFER BACKES	GENERAL	Personnel	General Govt Support	89.13
3/17/2022	Dawn Hartzell	GENERAL	Personnel	General Govt Support	89.13
3/17/2022	JUDY L HUNTER	GENERAL	Personnel	General Govt Support	89.13
3/15/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	88.47
3/15/2022	KAMAN AUTOMATION-ZELLER	SEWER	Sewer District - 2	General Govt Support	87.83
3/17/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	87.18
3/17/2022	LOOMIS FARGO & CO	LIBRARY	BEC Public Library	General Govt Support	87.00
3/17/2022	MVP NETWORK CONSULTING LLC	GENERAL	Board of Elections	General Govt Support	86.86
3/15/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	86.50
3/15/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	86.50
3/15/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	86.50
3/17/2022	CHRISTINE KOWALYK	GENERAL	Personnel	General Govt Support	85.25
3/17/2022	STEPHANIE ADAMEK	GENERAL	Personnel	General Govt Support	85.25
3/17/2022	LAUREN ROZMUS	GENERAL	Personnel	General Govt Support	85.25
3/17/2022	SYNTA ADAMS	GENERAL	Personnel	General Govt Support	85.25
3/17/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	84.98
3/17/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	84.98
3/17/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	84.13
3/15/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	84.00
3/17/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	83.74
3/17/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	83.25
3/17/2022	VALERIE PRUTSMAN	GENERAL			80.30
3/17/2022	PANORAMA HISPANO	LIBRARY	BEC Public Library	General Govt Support	80.00
3/17/2022	KARI & MICHAEL DEBERGALIS	GENERAL			80.00
3/17/2022	DOMONIQUE BEASLEY	GENERAL			80.00
3/17/2022	MD KIBRIA	GENERAL			80.00
3/17/2022	KAITLIN ROMAN	GENERAL			80.00
3/17/2022	ANDREA ALMETER	GENERAL			80.00
3/17/2022	SITHEAN LYNNE GEBHARD	GENERAL			80.00
3/17/2022	KATHRYN MALKOWSKI	GENERAL			80.00
3/15/2022	CINTAS CORPORATION LOC 782	SEWER			80.00
3/17/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	79.94
3/17/2022	KATHRYN FONZI	GENERAL			79.20
3/15/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	78.83
3/17/2022	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	78.74
3/17/2022	BRENNNA L MAGER-GAWRONSKI	GENERAL	Personnel	General Govt Support	77.63
3/17/2022	ROSE HERNANDEZ	GENERAL	Personnel	General Govt Support	77.63
3/17/2022	STEPHEN HARTZELL	GENERAL	Personnel	General Govt Support	77.63
3/17/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	77.24
3/17/2022	ROBIN FIEGL	GENERAL			77.00
3/15/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of Public Advocacy	Home and Community Service	77.00
3/17/2022	TAKIMA VINSON	GENERAL	Department of Social Services	Economic Assistance and Opport	76.59
3/17/2022	STARK EQUIPMENT LLC	GENERAL	Dept of Public Works	General Govt Support	75.48
3/15/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	75.19
3/17/2022	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	75.00
3/15/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	74.50
3/17/2022	MARIA LASORSA	GENERAL	Personnel	General Govt Support	74.25
3/17/2022	DIANE SAXE	GENERAL	Personnel	General Govt Support	73.63
3/17/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	73.30
3/17/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	73.20
3/15/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	72.92
3/17/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	72.74
3/17/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 2	General Govt Support	72.74
3/15/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	72.62
3/15/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 6	General Govt Support	72.40
3/17/2022	JULIE SCHUSTER	GENERAL			71.50
3/17/2022	ELLIOTT SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	71.22
3/15/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	70.94
3/17/2022	DENISE DOUGLAS	GENERAL	Personnel	General Govt Support	70.88
3/17/2022	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	70.56
3/17/2022	RICHARD J MITRI	GENERAL	Central Police Services	Public Safety	70.00
3/17/2022	GARY KLUMP	GENERAL	Central Police Services	Public Safety	70.00
3/17/2022	JASMINE GRIER	GENERAL			70.00
3/15/2022	CINTAS CORPORATION LOC 782	GENERAL	District Attorney	General Govt Support	70.00
3/17/2022	RUCKER LUMBER INC	ROAD	Highways (DPW)	General Govt Support	69.94
3/15/2022	HJS SUPPLY CO LLC	GENERAL	Office of Public Advocacy	Home and Community Service	69.89
3/17/2022	OFFICE DEPOT	GENERAL	Personnel	General Govt Support	69.75
3/17/2022	MARY BARCA	GENERAL	Personnel	General Govt Support	69.75
3/15/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	69.48
3/15/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	69.20
3/15/2022	CINTAS CORPORATION LOC 782	GENERAL	Department of Social Services	Economic Assistance and Opport	69.00
3/17/2022	FEDERAL EXPRESS	GENERAL	Office of the Sheriff	Public Safety	68.22

Vendor Checks Ending March 18, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/17/2022	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	67.92
3/17/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	66.95
3/17/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	66.50
3/17/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	65.43
3/17/2022	OFFICE DEPOT	GENERAL	Information & Support Services	General Govt Support	65.02
3/17/2022	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	64.94
3/17/2022	CHALARA JOYNER	GENERAL			64.68
3/15/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	63.74
3/17/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	62.29
3/17/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	62.29
3/15/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	61.08
3/17/2022	SHRED TEXT INC	GENERAL	County Clerk	General Govt Support	60.00
3/17/2022	JESSICA FINNEGAN	GENERAL			60.00
3/17/2022	KELLY WILSON	GENERAL			60.00
3/17/2022	TAYLOR SPAULDING	GENERAL			60.00
3/17/2022	VANESSA MIZELL	GENERAL			60.00
3/17/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	59.88
3/17/2022	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	59.25
3/17/2022	QUEST DIAGNOSTICS	GRANTS	Health	Health Reporting	59.00
3/17/2022	WM CORPORATE SERVICES, INC	AMER RESCUE PLAN	Health	Health Reporting	58.98
3/17/2022	NATIONAL GRID	GENERAL	Environment & Planning Divis'n	Home and Community Service	58.77
3/15/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	58.66
3/17/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	58.52
3/15/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	58.50
3/17/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	57.82
3/17/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	57.82
3/15/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	57.35
3/17/2022	SUNNKING ASSOCIATES LLC	GENERAL	Jail Management	Public Safety	56.65
3/17/2022	BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	56.39
3/15/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Youth Services Division	Public Safety	56.29
3/17/2022	LINDA KILLELEAGH	GENERAL			55.88
3/17/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	55.23
3/17/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	55.22
3/15/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	55.00
3/17/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.87
3/17/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.82
3/17/2022	BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	52.67
3/17/2022	BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	52.67
3/15/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.50
3/15/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	52.40
3/17/2022	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	52.35
3/17/2022	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	51.75
3/17/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	51.15
3/17/2022	ARTHUR'S TRUE VALUE HARDWARE	ROAD	Highways (DPW)	General Govt Support	51.15
3/17/2022	Public Goods Pool	GENERAL	Health	Health Reporting	51.00
3/15/2022	FLEET MAINTENANCE INC	SEWER	Sewer District - 2	General Govt Support	50.81
3/17/2022	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
3/17/2022	JOHN GAGLIONE	GENERAL	Jail Management	Public Safety	50.00
3/17/2022	TANNER, TANEISHA	GENERAL			50.00
3/17/2022	ZYANNA STEELE	GENERAL			50.00
3/15/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	50.00
3/17/2022	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	49.00
3/17/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	48.93
3/17/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	48.90
3/15/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	48.88
3/17/2022	GREAT LAKES MEDICAL IMAGING	GENERAL	Youth Services Division	Public Safety	47.91
3/15/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	47.00
3/17/2022	BEE GROUP NEWSPAPERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	46.63
3/17/2022	VOIANCE LANGUAGE SERVICES LLC	GENERAL	Jail Management	Public Safety	45.13
3/15/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
3/15/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	45.00
3/15/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	44.58
3/15/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	44.00
3/15/2022	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	43.47
3/15/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
3/17/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	43.40
3/17/2022	KATHERINE SORRENTINO	GENERAL			43.12
3/15/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	43.00
3/15/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	41.87
3/17/2022	SHEILA O'SULLIVAN THIE RPR	GENERAL	District Attorney	General Govt Support	41.00
3/17/2022	OFFICE DEPOT	SEWER	Sewer District - 3 / Southtown	General Govt Support	40.39
3/17/2022	ELIZABETH CHOJNACKI	GENERAL			40.00
3/17/2022	KEISHA SAMUELS	GENERAL			40.00
3/15/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
3/15/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
3/15/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
3/17/2022	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	39.12
3/15/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06

Vendor Checks Ending March 18, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/17/2022	TIMOTHY JOSEPH GARVIN	GENERAL	District Attorney	General Govt Support	39.00
3/15/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	38.07
3/15/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	37.70
3/15/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	37.70
3/17/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	37.70
3/15/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	37.56
3/15/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	37.53
3/17/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	37.41
3/15/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	37.00
3/15/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	36.68
3/17/2022	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	36.65
3/15/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	36.00
3/15/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	35.82
3/15/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	35.73
3/17/2022	ROBERTA M ANDERSON	GENERAL	Central Police Services	Public Safety	35.00
3/17/2022	ELIZABETH OBAD	GENERAL	Central Police Services	Public Safety	35.00
3/15/2022	GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	35.00
3/17/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	34.72
3/15/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	34.66
3/17/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
3/17/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	34.20
3/17/2022	GMES SUPPLY COMPANY	GRANTS	Emergency Services	Public Safety	34.00
3/17/2022	GMES SUPPLY COMPANY	GRANTS	Emergency Services	Public Safety	34.00
3/15/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	34.00
3/15/2022	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	33.00
3/15/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	32.89
3/17/2022	OFFICE DEPOT	GENERAL	Personnel	General Govt Support	32.70
3/17/2022	VOIANCE LANGUAGE SERVICES LLC	GENERAL	Jail Management	Public Safety	32.63
3/17/2022	ARTHUR'S TRUE VALUE HARDWARE	ROAD	Highways (DPW)	General Govt Support	32.46
3/15/2022	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	32.00
3/17/2022	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	31.76
3/15/2022	ACME BEARINGS CORP	GENERAL	Parks	Culture	31.56
3/15/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	31.50
3/17/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	31.24
3/15/2022	W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	31.20
3/17/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	30.91
3/15/2022	CORR DISTRIBUTORS INC	GENERAL	Office of Public Advocacy	Home and Community Service	30.80
3/15/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	30.47
3/17/2022	REBECCA FARRELL	GENERAL			30.00
3/17/2022	ARAFAT MUSTAFA	GENERAL			30.00
3/17/2022	ELIZABETH SCOTT	GENERAL			30.00
3/17/2022	ANA MORALES	GENERAL			30.00
3/17/2022	AMBER CALMES	GENERAL			30.00
3/17/2022	GABRIELLE IMPERI	GENERAL			30.00
3/17/2022	ERICA SCHULTZ	GENERAL			30.00
3/15/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	30.00
3/17/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	29.83
3/15/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	29.00
3/15/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	28.64
3/15/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	28.57
3/17/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
3/15/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	28.18
3/17/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	27.88
3/15/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	27.63
3/17/2022	RUCKER LUMBER INC	ROAD	Highways (DPW)	General Govt Support	27.47
3/17/2022	OFFICE DEPOT	AMER RESCUE PLAN	Health	Health Reporting	26.99
3/15/2022	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
3/15/2022	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
3/15/2022	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
3/17/2022	COMDOC INC	GENERAL	Board of Elections	General Govt Support	26.40
3/15/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
3/17/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	26.02
3/17/2022	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	25.98
3/17/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	25.90
3/17/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	25.90
3/17/2022	DARIA FLEYSHMAN	GENERAL			25.52
3/17/2022	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	24.84
3/17/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	24.68
3/17/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	24.50
3/17/2022	BRIANNA TROTTIER	GENERAL			24.20
3/15/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	23.62
3/17/2022	DUPLI ENVELOPE & GRAPHICS	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.50
3/17/2022	MIRIS BUILDING SUPPLIES INC	GENERAL	Parks	Culture	22.99
3/17/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	22.80
3/15/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.66
3/17/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.66
3/15/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	22.50
3/15/2022	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	22.14

Vendor Checks Ending March 18, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/15/2022	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	22.14
3/17/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	22.00
3/17/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	22.00
3/15/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	21.98
3/17/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.96
3/17/2022	PAKOR INC	GENERAL	County Clerk	General Govt Support	21.75
3/15/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.50
3/17/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	21.10
3/17/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	21.10
3/17/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	21.00
3/17/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	21.00
3/17/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	21.00
3/17/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.00
3/17/2022	OFFICE DEPOT	GENERAL	Personnel	General Govt Support	20.98
3/15/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	20.50
3/15/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	20.38
3/15/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	20.32
3/17/2022	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	20.00
3/17/2022	LAUREN MUSIAL	GENERAL			20.00
3/17/2022	ALICIA MILAM	GENERAL			20.00
3/17/2022	ANDREA COLE	GENERAL			20.00
3/17/2022	TAMIKA BOYD	GENERAL			20.00
3/15/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	20.00
3/15/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	20.00
3/17/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	20.00
3/15/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	19.90
3/17/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	19.90
3/17/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	19.50
3/17/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	19.38
3/17/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	19.30
3/15/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	19.14
3/17/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	18.80
3/15/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	18.55
3/17/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	18.42
3/17/2022	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	18.38
3/15/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	18.16
3/15/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	18.06
3/17/2022	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	17.50
3/17/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	17.50
3/17/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	17.08
3/17/2022	OFFICE DEPOT	GENERAL	Personnel	General Govt Support	16.52
3/15/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	15.92
3/17/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	15.92
3/17/2022	OISHEI CHILDREN'S HOSPITAL	GENERAL	Health	Health Reporting	15.11
3/15/2022	GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	14.99
3/15/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	14.06
3/15/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	13.90
3/17/2022	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	13.78
3/17/2022	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	13.38
3/15/2022	W B MASON CO INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	13.34
3/15/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	13.29
3/15/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	12.87
3/17/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	12.18
3/17/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	12.18
3/17/2022	JAHANARA BEGUM	GENERAL			12.10
3/15/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	11.68
3/17/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	11.52
3/17/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 6	General Govt Support	10.79
3/17/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	10.56
3/17/2022	OFFICE DEPOT	SEWER	Sewer District - 3 / Southtown	General Govt Support	10.51
3/15/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	10.16
3/17/2022	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	9.80
3/15/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	9.19
3/15/2022	EATONS OFFICE SUPPLY	GENERAL	Dept of Mental Health	Health Reporting	9.10
3/15/2022	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.00
3/17/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.99
3/15/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
3/17/2022	AAA SAFE & LOCK CO	GENERAL	County Clerk	General Govt Support	7.60
3/17/2022	COLLEEN M. SHEA	GENERAL	District Attorney	General Govt Support	7.50
3/17/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	7.50
3/15/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	7.05
3/15/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	7.05
3/15/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	7.05
3/15/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	7.05
3/17/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	6.99
3/17/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	6.99
3/15/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	6.37
3/17/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.86

Vendor Checks Ending March 18, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/17/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.86
3/17/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	5.64
3/15/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	5.44
3/17/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
3/17/2022	DICK BLICK HOLDINGS	LIBRARY	BEC Public Library	General Govt Support	5.25
3/15/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	4.56
3/15/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	3.97
3/15/2022	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	3.39
3/15/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	2.09
3/15/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	1.98
3/15/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	1.98
3/17/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.98
3/17/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	1.48
3/15/2022	W B MASON CO INC	GENERAL	Budget & Management	General Govt Support	0.99
3/15/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	0.99
3/15/2022	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	0.99
3/17/2022	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	0.99
3/15/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	0.94