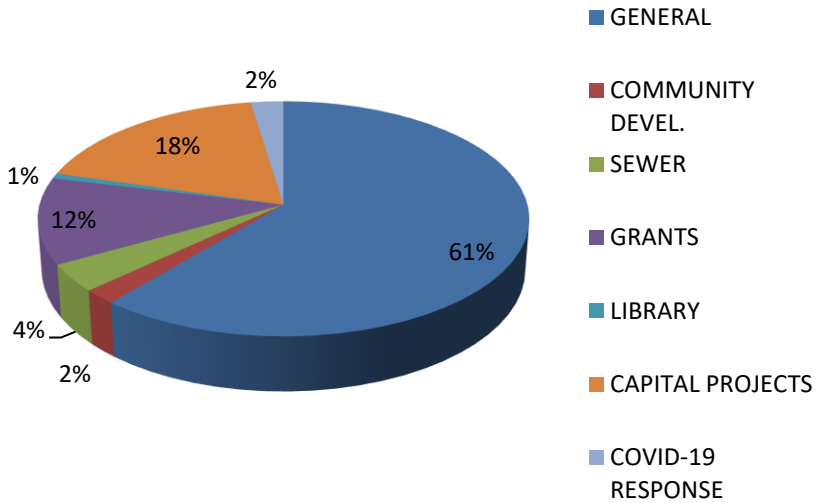
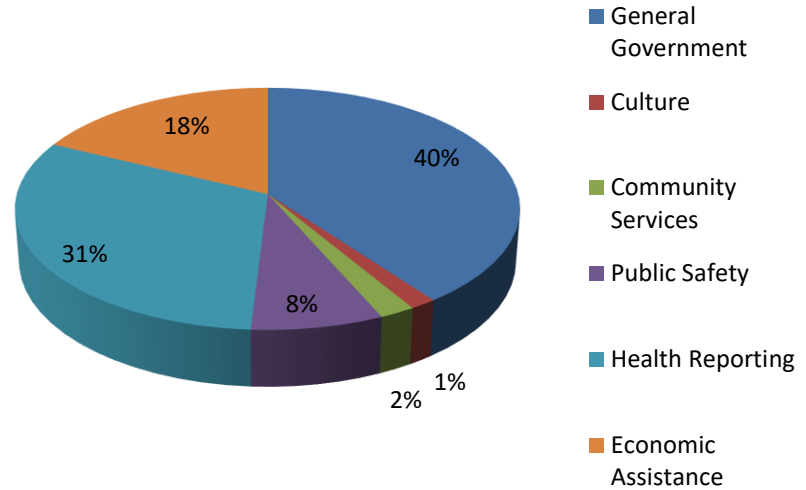


Vendor Checks Ending March 25, 2022

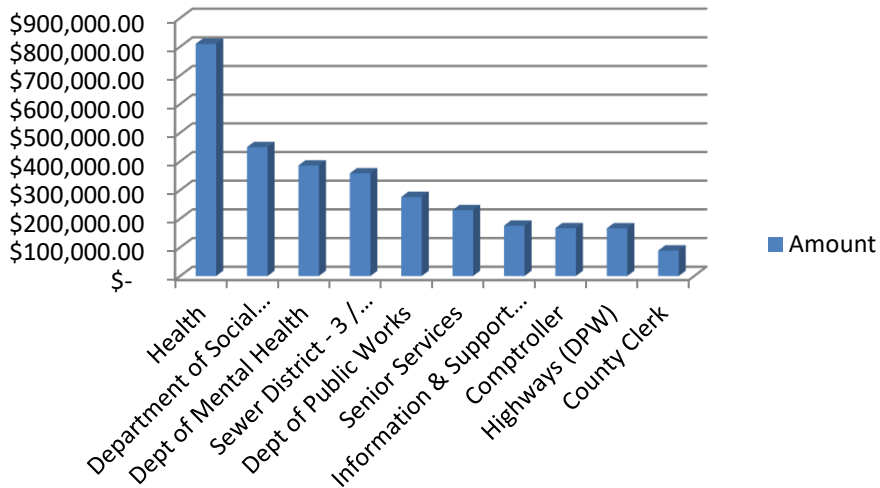
Check Amounts by Fund



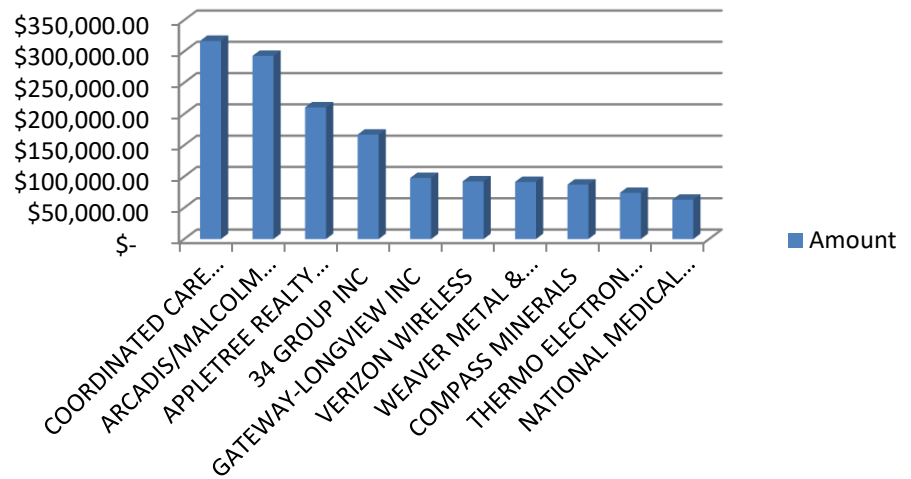
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Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending March 25, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/24/2022	COORDINATED CARE SERVICES INC.	GENERAL	Dept of Mental Health	Health Reporting	316,673.00
3/24/2022	APPLETREE REALTY HOLDINGS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	210,476.43
3/24/2022	34 GROUP INC	GENERAL	Comptroller	General Govt Support	166,944.45
3/24/2022	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	96,780.48
3/24/2022	THERMO ELECTRON INSTRUMENT LP	GENERAL	Health	Health Reporting	73,056.65
3/24/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	63,523.70
3/24/2022	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	62,809.28
3/24/2022	WEAVER METAL & ROOFING INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	62,700.00
3/24/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	61,214.66
3/24/2022	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	59,584.38
3/22/2022	GARTNER INC	GENERAL	Information & Support Services	General Govt Support	48,740.25
3/24/2022	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	47,901.17
3/24/2022	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	45,117.00
3/24/2022	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	44,800.64
3/24/2022	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	43,114.78
3/24/2022	Hearing & Speech Center,	GENERAL	Health	Health Reporting	42,897.00
3/24/2022	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	42,461.43
3/24/2022	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	41,084.00
3/24/2022	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	38,962.23
3/24/2022	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Opport	35,805.42
3/24/2022	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	33,824.00
3/24/2022	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	33,138.57
3/24/2022	SPEECH LANGUAGE & COMMUNICATION	GENERAL	Health	Health Reporting	32,835.00
3/24/2022	RESEARCH FOUNDATION FOR SUNY	GRANTS	Dept of Mental Health	Health Reporting	31,836.78
3/24/2022	CORE ENVIRONMENTAL CONSULTANTS INC	GRANTS	Health	Health Reporting	30,575.14
3/24/2022	R. JOHNSON INC DBA	GRANTS	Senior Services	Economic Assistance and Opport	29,972.00
3/24/2022	WEAVER METAL & ROOFING INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	28,593.71
3/24/2022	QUEEN CITY HOME PROS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	26,450.00
3/24/2022	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	25,212.52
3/24/2022	JUREK BROS INC	GENERAL	Office of the Sheriff	Public Safety	25,116.34
3/24/2022	BUILDING SOLUTIONS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	24,800.00
3/24/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Health	Health Reporting	24,216.58
3/24/2022	IVOCLAR VIVADENT	AMER RESCUE PLAN	Health	Health Reporting	23,615.63
3/24/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	23,460.62
3/24/2022	STEPPING STONE PHYSICAL THER	GENERAL	Health	Health Reporting	22,742.50
3/24/2022	SPECTRUM HEALTH AND HUMAN SERVICES	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	22,389.01
3/24/2022	JABCUZ INC	GENERAL	Information & Support Services	General Govt Support	20,833.00
3/24/2022	HP INC	GENERAL	County Attorney - Dept of Law	General Govt Support	20,643.25
3/24/2022	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	19,967.00
3/24/2022	SUICIDE PREVENTION & CRISIS	GRANTS	Dept of Mental Health	Health Reporting	18,833.10
3/24/2022	PORTER CORP	BLD. AND IMPROVEMENT	Parks	Culture	18,808.40
3/24/2022	NYS SCHOOL FOR THE BLIND	GENERAL	Department of Social Services	Economic Assistance and Opport	18,503.94
3/24/2022	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	18,227.65
3/24/2022	CIR ELECTRICAL CONSTRUCTION CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	18,136.08
3/24/2022	UNIVERSITY EMERGENCY MED SVC INC	GRANTS	Health	Health Reporting	18,050.81
3/24/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	17,711.51
3/24/2022	EVICORE HEALTHCARE MSI, LLC	GENERAL	Personnel	General Govt Support	17,361.10
3/24/2022	MAPLE GROVE CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	17,100.00
3/22/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	16,644.49
3/24/2022	SOUTHGATE ASSOCIATES LLC	GENERAL	County Clerk	General Govt Support	16,342.00
3/24/2022	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	16,033.00
3/24/2022	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	15,900.95
3/24/2022	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	15,739.00
3/24/2022	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	15,521.40
3/22/2022	GOODYEAR COMMERCIAL TIRE & SVC	ROAD	Highways (DPW)	General Govt Support	14,973.20
3/24/2022	CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	14,820.00
3/24/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	13,827.48
3/24/2022	U & S SERVICES INC	GENERAL	Jail Management	Public Safety	13,557.51
3/24/2022	ROCHE DIAGNOSTIC CORP	AMER RESCUE PLAN	Health	Health Reporting	13,527.12
3/24/2022	AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Opport	13,445.22
3/24/2022	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	12,910.00
3/24/2022	DIDONATO ASSOCIATES PE PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	12,838.00
3/24/2022	A.G. ROEHRIG AND SON	GENERAL	Department of Social Services	Economic Assistance and Opport	12,738.11
3/24/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	12,582.13
3/24/2022	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	12,557.85
3/24/2022	MOTT MACDONALD	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	12,290.38
3/22/2022	TACTICAL ELECTRONICS & MILITARY	GRANTS	Office of the Sheriff	Public Safety	12,085.90
3/24/2022	UNIVERSITY EMERGENCY MED SVC INC	GRANTS	Health	Health Reporting	12,017.83
3/24/2022	THE RESEARCH FOUNDATION FOR THE STA	GRANTS	Health	Health Reporting	11,868.36
3/22/2022	VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	11,741.22
3/24/2022	SIEMENS INDUSTRY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	11,741.09
3/24/2022	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	11,605.59
3/24/2022	US POSTMASTER	GRANTS	Senior Services	Economic Assistance and Opport	11,600.00
3/24/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	11,561.94
3/24/2022	UNIVERSITY AT BUFFALO PEDIATRIC ASS	GRANTS	Health	Health Reporting	11,520.00
3/24/2022	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	11,347.50
3/24/2022	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	11,314.25
3/24/2022	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	11,131.73

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/24/2022	CONCEPT SEATING GOVERNMENT LLC	E-911	Central Police Services	Public Safety	10,958.88
3/24/2022	THE RESEARCH FOUNDATION FOR THE STA	GRANTS	Health	Health Reporting	10,928.54
3/24/2022	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	10,837.00
3/24/2022	URBANDALE DEVELOPMENT CO INC	GENERAL	County Clerk	General Govt Support	10,798.81
3/22/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	10,795.75
3/24/2022	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	10,766.39
3/24/2022	HP INC	GENERAL	Information & Support Services	General Govt Support	10,734.49
3/24/2022	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	10,680.00
3/24/2022	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	10,370.00
3/24/2022	GOLDI GROUP INC	AMER RESCUE PLAN	Health	Health Reporting	10,328.00
3/24/2022	GOLDI GROUP INC	AMER RESCUE PLAN	Health	Health Reporting	10,307.00
3/24/2022	ECMC CASHIERS	GENERAL			10,136.31
3/24/2022	POLYDYNE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	10,028.00
3/24/2022	REGINALD E. KERR	GENERAL	Department of Social Services	Economic Assistance and Opport	10,000.00
3/24/2022	SHERIDAN PLAZA LLC	GENERAL	County Clerk	General Govt Support	9,776.88
3/24/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	9,607.93
3/24/2022	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	9,600.00
3/24/2022	THRU-WAY SPRING	ROAD	Highways (DPW)	General Govt Support	9,533.22
3/24/2022	AURORA AUDIOLOGY/SPEECH ASSOC	GENERAL	Health	Health Reporting	9,515.00
3/24/2022	CIC GROUP INC	GENERAL	County Attorney - Dept of Law	General Govt Support	9,500.00
3/24/2022	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	9,480.00
3/24/2022	LOCK CITY SUPPLY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	9,416.38
3/24/2022	WILLETT BUILDERS INC	BLD. AND IMPROVEMENT	Parks	Culture	9,375.14
3/24/2022	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	9,124.94
3/24/2022	DIDONATO ASSOCIATES PE PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	9,062.50
3/24/2022	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	9,044.25
3/22/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	8,843.90
3/24/2022	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	8,793.22
3/24/2022	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	8,360.40
3/24/2022	CANTALICIAN CENTER FOR LEARNING	GENERAL	Health	Health Reporting	8,204.00
3/22/2022	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Health	Health Reporting	8,161.02
3/22/2022	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Health	Health Reporting	8,161.02
3/22/2022	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Health	Health Reporting	8,161.02
3/22/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	8,028.37
3/24/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	7,980.00
3/24/2022	HEAR 2 LEARN PLLC	GENERAL	Health	Health Reporting	7,920.00
3/24/2022	CITY OF BUFFALO-ACCTS RECEIV	GENERAL	Dept of Public Works	General Govt Support	7,910.00
3/24/2022	U & S SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	7,537.04
3/24/2022	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	7,098.00
3/24/2022	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	6,912.00
3/24/2022	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	6,837.43
3/24/2022	SCIENTIFIC CONSULTING OF WNY INC	GENERAL	Health	Health Reporting	6,673.33
3/24/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	6,618.19
3/24/2022	EUROFINS ABRAXIS INC	GENERAL	Health	Health Reporting	6,371.07
3/24/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	6,327.75
3/24/2022	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,123.52
3/24/2022	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,118.40
3/24/2022	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	6,074.25
3/24/2022	NIAGARA COUNTY	GENERAL	Office of the Sheriff	Public Safety	6,000.00
3/24/2022	SUPPORTIVE SERVICES CORP	GENERAL	Senior Services	Economic Assistance and Opport	5,970.85
3/22/2022	FUJI GRILL 1 LLC	GRANTS	Senior Services	Economic Assistance and Opport	5,940.00
3/24/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	5,937.36
3/24/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	5,937.36
3/24/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	5,800.00
3/24/2022	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	5,794.26
3/24/2022	ASSOCIATION ON AGING IN NEW YORK	GRANTS	Senior Services	Economic Assistance and Opport	5,533.00
3/24/2022	SHI INTERNATIONAL CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,447.14
3/24/2022	INTEGRATED THERAPY SERVICES OF WNY	GENERAL	Health	Health Reporting	5,445.00
3/24/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	5,383.95
3/22/2022	MEDLAB INC	GENERAL	Probation	Public Safety	5,359.00
3/24/2022	QIAGEN LLC	AMER RESCUE PLAN	Health	Health Reporting	5,285.50
3/24/2022	EATONS OFFICE SUPPLY	GENERAL	Board of Elections	General Govt Support	5,250.00
3/24/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	5,230.18
3/24/2022	WENDEL DUCHSCHERER ARCHITECTS	SEWER	Sewer District - 2	General Govt Support	5,144.83
3/24/2022	ERIE CO AGRICULTURAL SOCIETY	GENERAL	Emergency Services	Public Safety	5,000.00
3/24/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	4,984.00
3/22/2022	GOODYEAR COMMERCIAL TIRE & SVC	ROAD	Highways (DPW)	General Govt Support	4,981.56
3/24/2022	XYLEM WATER SOLUTIONS USA INC	SEWER	Sewer District - 2	General Govt Support	4,882.40
3/24/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	4,806.00
3/22/2022	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	4,746.78
3/24/2022	MERRICK INC	GENERAL	Health	Health Reporting	4,708.50
3/24/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	4,659.91
3/24/2022	AMCHAR WHOLESALE INC	GENERAL	Probation	Public Safety	4,622.75
3/24/2022	BUFFALO ENVELOPE COMPANY	GENERAL	Real Property Tax Services	General Govt Support	4,598.00
3/24/2022	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	4,590.00
3/24/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	4,528.84
3/22/2022	NORTHSTAR TECHNOLOGIES INC	GENERAL	Parks	Culture	4,494.00
3/24/2022	THE RESEARCH FOUNDATION FOR THE STA	GRANTS	Health	Health Reporting	4,470.16

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/24/2022	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	4,357.84
3/24/2022	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	4,355.25
3/22/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	4,301.33
3/22/2022	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	4,301.00
3/24/2022	ApolloLIMS	GENERAL	Health	Health Reporting	4,231.18
3/24/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,202.10
3/24/2022	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	4,166.00
3/24/2022	SHI INTERNATIONAL CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	4,139.00
3/24/2022	NYS DEPT OF ENVIR CONSERV	SEWER			4,106.03
3/24/2022	COUNTY LINE STONE CO INC	SEWER	Sewer District - 6	General Govt Support	4,059.77
3/24/2022	ELECTION SYSTEMS & SOFTWARE	GENERAL	Board of Elections	General Govt Support	4,000.00
3/24/2022	THE STATE GROUP INDUSTRIAL USA LTD.	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,991.00
3/24/2022	Wolfgang & Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	3,971.74
3/24/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	3,966.16
3/24/2022	FN ENVIRONMENTAL	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,960.00
3/24/2022	COUNTY LINE STONE CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,959.02
3/24/2022	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	3,918.00
3/24/2022	LAUREN D. NICHOLAS	GRANTS	Health	Health Reporting	3,900.00
3/24/2022	MELISSA M KENNEDY	GRANTS	Health	Health Reporting	3,800.00
3/24/2022	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,748.75
3/24/2022	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	3,743.20
3/24/2022	GREENMAN-PEDERSEN INC	SEWER	Sewer District - 6	General Govt Support	3,679.89
3/24/2022	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	3,666.00
3/24/2022	NIAGARA LUTHERAN HEALTH SYSTEM	GRANTS	Senior Services	Economic Assistance and Opport	3,600.00
3/24/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	3,562.17
3/24/2022	SBA TOWERS II LLC	GRANTS	Emergency Services	Public Safety	3,502.14
3/24/2022	STEELCASE	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,439.80
3/24/2022	XYLEM WATER SOLUTIONS USA INC	SEWER	Sewer District - 2	General Govt Support	3,431.30
3/24/2022	WELLS FARGO HOME MORTGAGE	GENERAL	County-wide Accounts Budget	General Govt Support	3,419.22
3/24/2022	CHILDREN'S THERAPY RESOURCES	GENERAL	Health	Health Reporting	3,410.00
3/24/2022	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	3,403.25
3/24/2022	JUREK BROS INC	GENERAL	Office of the Sheriff	Public Safety	3,396.60
3/24/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	3,392.32
3/24/2022	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	3,384.00
3/24/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	3,347.14
3/24/2022	Dale and Donna Karyus	GENERAL	County-wide Accounts Budget	General Govt Support	3,299.50
3/24/2022	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	3,252.80
3/24/2022	Wolfgang and Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	3,224.80
3/22/2022	MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,216.00
3/24/2022	GFOA-GOV FIN OFFICERS ASSOC	GENERAL	County-wide Accounts Budget	General Govt Support	3,050.00
3/24/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	3,040.57
3/24/2022	Wolfgang and Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	3,023.24
3/24/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	3,000.00
3/24/2022	EMPIRE STACK TESTING LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,000.00
3/24/2022	ENVIRONMENTALLY CORRECT SOLUTION IN	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,000.00
3/24/2022	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	2,954.00
3/24/2022	NIAGARA WINDOW CLEANING & JANITORIA	LIBRARY	BEC Public Library	General Govt Support	2,900.00
3/24/2022	PITNEY BOWES CREDIT CORP	GENERAL	Dept of Public Works	General Govt Support	2,884.05
3/24/2022	CAYMAN CHEMICAL CO INC	GENERAL	Health	Health Reporting	2,874.00
3/24/2022	STEVEN KROLCZYK	GENERAL	Health	Health Reporting	2,856.00
3/22/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	2,841.40
3/24/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,800.88
3/24/2022	INTL INSTITUTE OF BFLO	GRANTS	Office of the Sheriff	Public Safety	2,784.89
3/24/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	2,781.07
3/24/2022	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Office of the Sheriff	Public Safety	2,735.93
3/22/2022	POOLEY INC	GENERAL	Dept of Public Works	General Govt Support	2,712.26
3/24/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	2,704.00
3/24/2022	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,687.83
3/24/2022	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	2,680.46
3/24/2022	KATHERINE MALONEY	GENERAL	Health	Health Reporting	2,674.21
3/22/2022	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	2,656.24
3/24/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,625.85
3/24/2022	NYS UNIFIED COURT SYSTEM	GENERAL			2,622.95
3/24/2022	GLOBAL SIGNAL ACQUISITIONS	GRANTS	Emergency Services	Public Safety	2,609.54
3/24/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	2,600.00
3/24/2022	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	2,565.53
3/22/2022	ALTA CONSTRUCTION EQUIPMENT NY LLC	ROAD	Highways (DPW)	General Govt Support	2,548.55
3/24/2022	Wolfgan & Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	2,531.12
3/24/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,529.15
3/24/2022	MICHELLE D SPIGHT	GRANTS	Health	Health Reporting	2,523.65
3/24/2022	U & S SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,512.35
3/24/2022	U & S SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,512.34
3/22/2022	NORLAB INC	GENERAL	Health	Health Reporting	2,455.00
3/24/2022	CLEVELAND HILL UNION FREE SCHOOL DI	GENERAL	Health	Health Reporting	2,420.00
3/24/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	2,419.20
3/24/2022	DANEVA L MONCRIEFFE	GRANTS	Health	Health Reporting	2,418.36
3/24/2022	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,413.25
3/24/2022	BUFFALO SPREE PUBLISHING INC	GRANTS	Senior Services	Economic Assistance and Opport	2,400.00

Vendor Checks Ending March 25, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/24/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,387.03
3/24/2022	COUNSEL PRESS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,347.46
3/24/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,337.37
3/24/2022	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,325.53
3/24/2022	NEW YORK PRINTING SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	2,325.00
3/24/2022	VALERIE L JOHNSON	GRANTS	Health	Health Reporting	2,323.06
3/24/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,322.01
3/24/2022	AMERICAN SOCIETY ON AGING	GRANTS	Senior Services	Economic Assistance and Opport	2,300.00
3/24/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,298.35
3/24/2022	EMMA L HAMILTON ODEN	GRANTS	Health	Health Reporting	2,284.59
3/24/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	2,278.08
3/24/2022	INTL INSTITUTE OF BFLO	GRANTS	Office of the Sheriff	Public Safety	2,249.12
3/24/2022	METTLER TOLEDO RAININ LLC	GENERAL	Health	Health Reporting	2,237.09
3/24/2022	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	2,231.00
3/24/2022	EDEN HEIGHTS, WEST SENECA OPERATING	GRANTS	Senior Services	Economic Assistance and Opport	2,220.00
3/24/2022	SAVE THE MICHAELS OF THE WORLD	GRANTS	Dept of Mental Health	Health Reporting	2,201.63
3/24/2022	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	2,192.00
3/24/2022	EVA AWUAH	GRANTS	Health	Health Reporting	2,166.37
3/24/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	2,140.00
3/24/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	2,100.00
3/24/2022	SOSF VENTURES L.P.	GRANTS	Senior Services	Economic Assistance and Opport	2,100.00
3/24/2022	SOSF VENTURES L.P.	GRANTS	Senior Services	Economic Assistance and Opport	2,100.00
3/24/2022	Wolfgang and Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	2,091.88
3/24/2022	Janata, Lacap & Hazen, LLP	GENERAL	County-wide Accounts Budget	General Govt Support	2,061.59
3/24/2022	Lynn Hess	GENERAL	Health	Health Reporting	2,050.00
3/24/2022	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	2,034.00
3/24/2022	CAYMAN CHEMICAL CO INC	GENERAL	Health	Health Reporting	2,034.00
3/24/2022	CASANDRA R HAMBRIGHT	AMER RESCUE PLAN	Health	Health Reporting	2,033.25
3/24/2022	Wolfgang & Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	2,015.50
3/24/2022	ALPS ELEVATOR INSPECTION SVCS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,015.00
3/24/2022	ROBERT C BURKE	AMER RESCUE PLAN	Health	Health Reporting	2,000.00
3/24/2022	JENSEN A DANIELS	GRANTS	Health	Health Reporting	1,970.12
3/24/2022	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	1,960.50
3/22/2022	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	1,958.00
3/24/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,940.20
3/24/2022	DELAWARE CAMERA	GENERAL	Office of the Sheriff	Public Safety	1,937.82
3/22/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	1,916.09
3/24/2022	MEGHAN HARRIS	GENERAL	Health	Health Reporting	1,900.00
3/24/2022	NICOLE V CAVER	GRANTS	Health	Health Reporting	1,875.00
3/24/2022	CHA CONSULTING INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	1,872.99
3/24/2022	Wolfgang & Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	1,869.37
3/24/2022	EDEN HEIGHTS	GRANTS	Senior Services	Economic Assistance and Opport	1,839.74
3/24/2022	C&S OPERATIONS INC.	GENERAL	Dept of Public Works	General Govt Support	1,835.00
3/22/2022	ADVOWASTE MEDICAL SERVICES LLC	GRANTS	Health	Health Reporting	1,821.60
3/24/2022	TERRY JENKINS	AMER RESCUE PLAN	Health	Health Reporting	1,815.00
3/24/2022	WNY STORMWATER COALITION -VILLAGE	ROAD	Highways (DPW)	General Govt Support	1,800.00
3/24/2022	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	1,778.00
3/24/2022	KEVIN J LUDWIG	GRANTS	Health	Health Reporting	1,775.00
3/24/2022	JW DANFORTH SERVICE CO INC	GENERAL	Health	Health Reporting	1,721.25
3/24/2022	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	1,709.89
3/24/2022	ACCUWEATHER ENTERPRISE SOLUTIONS LL	ROAD	Highways (DPW)	General Govt Support	1,701.00
3/24/2022	MARESHAH P BOWENS	AMER RESCUE PLAN	Health	Health Reporting	1,695.75
3/24/2022	ANIQUA HASAN	GRANTS	Health	Health Reporting	1,693.75
3/24/2022	C S BUSINESS SYSTEMS INC	GENERAL	County Clerk	General Govt Support	1,688.94
3/22/2022	EXEMPLIS LLC	GENERAL	District Attorney	General Govt Support	1,664.87
3/24/2022	JORGE L BELLO	AMER RESCUE PLAN	Health	Health Reporting	1,656.25
3/24/2022	NICHOLAS J EGLOFF	AMER RESCUE PLAN	Health	Health Reporting	1,640.00
3/24/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,639.00
3/24/2022	Lynn Hess	GENERAL	Health	Health Reporting	1,587.50
3/24/2022	ADAM M NOWAK	GRANTS	Health	Health Reporting	1,585.05
3/24/2022	GRE FUND III PROJECTO 3 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,584.80
3/24/2022	Paul R. Swatland & Shannon Swatland	GENERAL	County-wide Accounts Budget	General Govt Support	1,582.63
3/24/2022	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,523.69
3/24/2022	KJ ELECTRIC	GENERAL	Dept of Public Works	General Govt Support	1,508.86
3/24/2022	INTL INSTITUTE OF BFLO	GRANTS	Office of the Sheriff	Public Safety	1,505.36
3/24/2022	Wolfgang and Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	1,478.32
3/22/2022	DIVAL SAFETY EQUIPMENT INC	SEWER			1,453.45
3/24/2022	INTL INSTITUTE OF BFLO	GRANTS	Office of the Sheriff	Public Safety	1,448.44
3/24/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	1,446.48
3/24/2022	CUMMINS NORTHEAST INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,438.75
3/24/2022	FUJIREBIO DIAGNOSTICS	GENERAL	Health	Health Reporting	1,438.72
3/24/2022	MUNICIPAL EMERGENCY SERVICES INC	GENERAL	Emergency Services	Public Safety	1,429.19
3/24/2022	J & J MOBILE HOME SERVICES	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,400.00
3/24/2022	GP FLOORING SOLUTIONS	GENERAL	Parks	Culture	1,397.46
3/22/2022	VERIZON BUSINESS	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	1,391.96
3/24/2022	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	1,391.06
3/24/2022	JUREK BROS INC	GENERAL	Office of the Sheriff	Public Safety	1,380.89
3/22/2022	KAMAN AUTOMATION-ZELLER	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,364.20

Vendor Checks Ending March 25, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/22/2022	EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,332.44
3/24/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	1,323.20
3/22/2022	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	1,322.35
3/24/2022	Bruce Heineman	GENERAL	County-wide Accounts Budget	General Govt Support	1,319.96
3/24/2022	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,300.00
3/24/2022	STOHL ENVIRONMENTAL LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,300.00
3/24/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	1,300.00
3/24/2022	ANNA LAU	GRANTS	Health	Health Reporting	1,272.00
3/24/2022	QLS SOLUTIONS GROUP INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,269.96
3/24/2022	GRAINGER	GRANTS	Environment & Planning Divis'n	Home and Community Service	1,249.35
3/24/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,246.04
3/24/2022	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,225.80
3/24/2022	COLDEN G RAY	GRANTS	Health	Health Reporting	1,207.17
3/24/2022	Wolfgang and Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	1,202.21
3/24/2022	SCIENTIFIC CONSULTING OF WNY INC	GENERAL	District Attorney	General Govt Support	1,200.00
3/24/2022	YOUZI PICART	AMER RESCUE PLAN	Health	Health Reporting	1,200.00
3/24/2022	ST JOHN KANTY ROMAN CATHOLIC CHURCH	GENERAL	Dept of Public Works	General Govt Support	1,190.00
3/24/2022	ST JOHN KANTY ROMAN CATHOLIC CHURCH	GENERAL	Dept of Public Works	General Govt Support	1,190.00
3/24/2022	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	1,177.46
3/24/2022	NYSEG	GENERAL	Office of the Sheriff	Public Safety	1,164.47
3/24/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,158.98
3/22/2022	GENERAL WELDING & FABRICATING INC	GENERAL	Dept of Public Works	General Govt Support	1,135.99
3/24/2022	CORRIGAN MOVING SYSTEMS-NEW YORK LL	GENERAL	Dept of Public Works	General Govt Support	1,130.00
3/24/2022	SOUTHTOWNS CHILDRENS SLP PT * 0T AS	GENERAL	Health	Health Reporting	1,126.00
3/24/2022	TRI-DYN LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,125.72
3/22/2022	CENTER POINT LARGE PRINT	LIBRARY	BEC Public Library	General Govt Support	1,120.59
3/24/2022	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	1,106.20
3/24/2022	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	1,096.00
3/24/2022	INTRADO LIFE & SAFETY SOLUTIONS COR	E-911	Central Police Services	Public Safety	1,095.63
3/24/2022	DANIELLE E PHILLIPS	GENERAL	District Attorney	General Govt Support	1,084.92
3/24/2022	INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Parks	Culture	1,083.44
3/24/2022	JUREK BROS INC	GENERAL	Office of the Sheriff	Public Safety	1,081.70
3/24/2022	ECMC CASHIERS	GENERAL			1,078.36
3/24/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,075.50
3/24/2022	Wolfgang & Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	1,047.25
3/24/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Health	Health Reporting	1,046.85
3/22/2022	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	1,012.50
3/24/2022	NUMAN COMMUNITY DEVELOPMENT CORP	GENERAL	Legislative Branch	General Govt Support	1,000.00
3/24/2022	NUMAN COMMUNITY DEVELOPMENT CORP	GENERAL	Legislative Branch	General Govt Support	1,000.00
3/24/2022	NUMAN COMMUNITY DEVELOPMENT CORP	GENERAL	Legislative Branch	General Govt Support	1,000.00
3/24/2022	NUMAN COMMUNITY DEVELOPMENT CORP	GENERAL	Legislative Branch	General Govt Support	1,000.00
3/24/2022	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	992.00
3/24/2022	BORNHAVA	GENERAL	Health	Health Reporting	990.00
3/22/2022	VERIZON	E-911	Central Police Services	Public Safety	971.79
3/24/2022	DYNEX TECHNOLOGIES INC	GENERAL	Health	Health Reporting	954.90
3/24/2022	Wolfgang & Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	951.74
3/24/2022	JFV Holdings LLC	GENERAL	Legislative Branch	General Govt Support	950.00
3/24/2022	JFV Holdings LLC	GENERAL	Legislative Branch	General Govt Support	950.00
3/24/2022	JFV Holdings LLC	GENERAL	Legislative Branch	General Govt Support	950.00
3/24/2022	JFV Holdings LLC	GENERAL	Legislative Branch	General Govt Support	950.00
3/24/2022	STRNAD INC	GENERAL	Legislative Branch	General Govt Support	950.00
3/24/2022	STRNAD INC	GENERAL	Legislative Branch	General Govt Support	950.00
3/24/2022	STRNAD INC	GENERAL	Legislative Branch	General Govt Support	950.00
3/24/2022	STRNAD INC	GENERAL	Legislative Branch	General Govt Support	950.00
3/24/2022	BUFFALO INTELLIGENT TECHNOLOGY SYST	GRANTS	Senior Services	Economic Assistance and Opport	937.00
3/24/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	932.88
3/22/2022	LAWSON PRODUCTS INC	ROAD	Highways (DPW)	General Govt Support	920.97
3/22/2022	LAWSON PRODUCTS INC	ROAD	Highways (DPW)	General Govt Support	861.74
3/24/2022	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	852.00
3/24/2022	MONROE TRACTOR & IMPL CO INC	SEWER	Sewer District - 6	General Govt Support	847.74
3/24/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	839.30
3/24/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	839.30
3/24/2022	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	835.50
3/24/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	822.80
3/24/2022	CITY OF BUFFALO ANIMAL SHELTER	GENERAL	Health	Health Reporting	800.00
3/24/2022	UNIV AT BUFFALO PATHOLOGISTS	GENERAL	Health	Health Reporting	800.00
3/24/2022	RAYNA J MONCRIEFFE	GRANTS	Health	Health Reporting	789.06
3/24/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	783.80
3/24/2022	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	771.73
3/24/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	766.49
3/24/2022	THERMO ELECTRON INSTRUMENT LP	GENERAL	Health	Health Reporting	766.18
3/24/2022	WATTS ARCHITECTS & ENGINEERS	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	765.10
3/24/2022	MACKENZIE SALA	AMER RESCUE PLAN	Health	Health Reporting	760.00
3/22/2022	USABLUBOOK	SEWER	Sewer District - 6	General Govt Support	749.55
3/24/2022	VERMEER ALL ROADS	GENERAL	Parks	Culture	749.54
3/24/2022	DEBORAH A BAJAK	GRANTS	Health	Health Reporting	748.00
3/22/2022	DIVAL SAFETY EQUIPMENT INC	GENERAL	Dept of Public Works	General Govt Support	740.88
3/22/2022	USABLUBOOK	SEWER	Sewer District - 3 / Southtown	General Govt Support	730.21

Vendor Checks Ending March 25, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/24/2022	INTL INSTITUTE OF BFLO	GRANTS	Office of the Sheriff	Public Safety	725.73
3/24/2022	HENRY SCHEIN INC	GENERAL	Health	Health Reporting	717.00
3/24/2022	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	715.20
3/22/2022	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	712.00
3/24/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	700.40
3/24/2022	ANDREA K RIMBECK	AMER RESCUE PLAN	Health	Health Reporting	700.00
3/24/2022	ERIC J. WEISANSAL	AMER RESCUE PLAN	Health	Health Reporting	700.00
3/22/2022	ELMA ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	700.00
3/24/2022	BRIAN FROST	SEWER	Sewer District - 3 / Southtown	General Govt Support	685.25
3/22/2022	EL-DON BATTERY POST INC	ROAD	Highways (DPW)	General Govt Support	683.70
3/22/2022	KALEIDA HEALTH	GENERAL	Health	Health Reporting	682.08
3/24/2022	GREATER BUFFALO VETERINARY	GENERAL	Health	Health Reporting	675.00
3/24/2022	1701 HERTEL AVENUE LLC	GENERAL	Legislative Branch	General Govt Support	675.00
3/24/2022	1701 HERTEL AVENUE LLC	GENERAL	Legislative Branch	General Govt Support	675.00
3/24/2022	1701 HERTEL AVENUE LLC	GENERAL	Legislative Branch	General Govt Support	675.00
3/24/2022	1701 HERTEL AVENUE LLC	GENERAL	Legislative Branch	General Govt Support	675.00
3/24/2022	DADSWELL SERVICE INC	GENERAL	Office of the Sheriff	Public Safety	675.00
3/24/2022	VERMEER ALL ROADS	GENERAL	Parks	Culture	668.64
3/24/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	665.04
3/24/2022	ANTHONY PLANTER	GENERAL	District Attorney	General Govt Support	663.20
3/24/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	648.56
3/24/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	638.36
3/24/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	637.31
3/24/2022	DV BROWN & ASSOCIATES INC	GENERAL	Dept of Public Works	General Govt Support	636.37
3/24/2022	COUNSEL PRESS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	632.41
3/24/2022	MSA SAFETY SALES LLC	SEWER	Sewer District - 2	General Govt Support	627.00
3/24/2022	HACH COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	624.68
3/24/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	623.30
3/24/2022	SUPPORTIVE SERVICES CORP	GENERAL	Senior Services	Economic Assistance and Opport	620.35
3/24/2022	LARA V BALAWEJDER	GRANTS	Health	Health Reporting	618.75
3/24/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	618.44
3/24/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	617.30
3/24/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	617.30
3/24/2022	VICTORIA WILLIAMSON	GENERAL	District Attorney	General Govt Support	615.41
3/22/2022	VERIZON	LIBRARY	BEC Public Library	General Govt Support	609.70
3/24/2022	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	604.53
3/24/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	604.00
3/24/2022	TRI-COUNTY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	602.81
3/24/2022	JENNIFER HART	GENERAL			600.00
3/22/2022	ELMA ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	600.00
3/24/2022	B & H FOTO & ELECTRONICS CORP	GENERAL	County Executive Department	General Govt Support	599.00
3/24/2022	THE PUMP DOCTOR INC	GENERAL	Dept of Public Works	General Govt Support	590.00
3/24/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	589.40
3/24/2022	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	585.00
3/24/2022	ALPS ELEVATOR INSPECTION SVCS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	585.00
3/24/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	584.45
3/22/2022	CENTRAL POLY-BAG CORP.	GENERAL	Youth Services Division	Public Safety	580.00
3/22/2022	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	578.00
3/24/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	577.34
3/24/2022	JOHN W. GREENAN	GENERAL	Office of the Sheriff	Public Safety	569.00
3/22/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	559.31
3/24/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 3 / Southtown	General Govt Support	558.60
3/24/2022	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	556.50
3/24/2022	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	550.00
3/22/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	546.75
3/24/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	545.70
3/22/2022	VERIZON BUSINESS	BLD. AND IMPROVEMENT	Emergency Services	Public Safety	544.74
3/24/2022	CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	541.93
3/22/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	540.00
3/24/2022	EATONS OFFICE SUPPLY	SEWER	Sewer District - 2	General Govt Support	540.00
3/22/2022	KIOSKO LATINO	GRANTS	Senior Services	Economic Assistance and Opport	539.00
3/22/2022	THE BUFFALO NEWS	SEWER			538.45
3/24/2022	ALLISON FOUT	GENERAL	County-wide Accounts Budget	General Govt Support	538.02
3/24/2022	Dana L. Steiner	GENERAL	County-wide Accounts Budget	General Govt Support	537.54
3/24/2022	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	537.24
3/22/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	533.20
3/24/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	531.12
3/24/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	508.80
3/24/2022	Wolfgang & Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	506.48
3/24/2022	HON COMPANY	GENERAL	Probation	Public Safety	506.38
3/24/2022	ECMC CASHIERS	GENERAL			506.11
3/24/2022	STOHL ENVIRONMENTAL LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	500.00
3/24/2022	POTOMAC RIVER GROUP	GENERAL	Office of the Sheriff	Public Safety	500.00
3/24/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Health	Health Reporting	495.60
3/24/2022	HP INC	SEWER	Sewer District - 2	General Govt Support	495.40
3/24/2022	CAYMAN CHEMICAL CO INC	GRANTS	Central Police Services	Public Safety	495.00
3/24/2022	ROCHE DIAGNOSTIC CORP	AMER RESCUE PLAN	Health	Health Reporting	491.66
3/22/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	490.74

Vendor Checks Ending March 25, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/24/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	487.20
3/24/2022	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	480.00
3/22/2022	CENTRAL POLY-BAG CORP.	GENERAL	Dept of Public Works	General Govt Support	477.00
3/24/2022	JOHN PLEACE DBA JP TOOLS	ROAD	Highways (DPW)	General Govt Support	476.98
3/24/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	475.60
3/24/2022	OFFICE DEPOT	GENERAL	Information & Support Services	General Govt Support	473.16
3/22/2022	D & M REFRIGERATION INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	470.00
3/24/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	468.00
3/22/2022	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	468.00
3/22/2022	ERB CO INC	SEWER	Sewer District - 2	General Govt Support	465.65
3/24/2022	EVOQUA WATER TECHNOLOGIES INC	GENERAL	Health	Health Reporting	462.77
3/22/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	456.68
3/24/2022	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	455.84
3/24/2022	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	455.00
3/24/2022	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	455.00
3/24/2022	JAMES CZAJKOWSKI RPH PC	GENERAL	Health	Health Reporting	455.00
3/24/2022	Wolfgan & Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	452.54
3/24/2022	AT&T	GENERAL	Information & Support Services	General Govt Support	449.98
3/24/2022	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	445.00
3/24/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Health	Health Reporting	444.51
3/24/2022	VOIANCE LANGUAGE SERVICES LLC	E-911	Central Police Services	Public Safety	441.82
3/24/2022	ECMC CASHIERS	GENERAL			441.65
3/24/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	434.54
3/24/2022	CRYSTAL ROCK LLC	ROAD	Highways (DPW)	General Govt Support	433.65
3/24/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	430.67
3/24/2022	THE RESEARCH FOUNDATION FOR THE STA	GRANTS	Health	Health Reporting	427.80
3/22/2022	CASCADES RECOVERY+	GENERAL	Department of Social Services	Economic Assistance and Opport	424.19
3/24/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	419.12
3/24/2022	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	417.50
3/24/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	416.25
3/24/2022	BISON SCAFFOLD & MASONS SUPPLY, INC	ROAD	Highways (DPW)	General Govt Support	415.04
3/24/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	411.74
3/24/2022	CURBELL PLASTICS INC	LIBRARY	BEC Public Library	General Govt Support	410.94
3/24/2022	LEN-CO LUMBER CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	410.28
3/24/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	408.12
3/24/2022	AMERICAN SOCIETY ON AGING	GRANTS	Senior Services	Economic Assistance and Opport	407.00
3/24/2022	GREAT AMERICA FINANCIAL SERVICES	GENERAL	Board of Elections	General Govt Support	404.01
3/24/2022	RNA MEDICAL DIVISION OF BIONOSTICS	GENERAL	Health	Health Reporting	404.00
3/24/2022	KEEFE SUPPLY, CRAWFORD SUPPLY	GENERAL	Jail Management	Public Safety	400.00
3/24/2022	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	400.00
3/24/2022	EPLUS TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	397.47
3/24/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	396.56
3/24/2022	ABYSSINIA ETHIOPIAN CUISINE	GRANTS	Senior Services	Economic Assistance and Opport	396.00
3/24/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	393.60
3/24/2022	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	385.00
3/24/2022	U & S SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	378.00
3/24/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	376.00
3/24/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	376.00
3/24/2022	BAT TECHNOLOGIES LLC	GENERAL	Health	Health Reporting	375.00
3/24/2022	D & M REFRIGERATION INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	372.00
3/22/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	368.98
3/24/2022	BUFFALO ENVELOPE COMPANY	GENERAL	County Attorney - Dept of Law	General Govt Support	364.45
3/24/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	364.22
3/24/2022	OFFICE DEPOT	GENERAL	County Attorney - Dept of Law	General Govt Support	359.00
3/24/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	357.84
3/24/2022	THE BUFFALO NEWS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	356.65
3/24/2022	COUNSEL PRESS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	351.75
3/24/2022	UBMD PSYCHIATRY	GENERAL	Jail Management	Public Safety	350.00
3/24/2022	ERIN N CHAPMAN	GENERAL	Health	Health Reporting	350.00
3/24/2022	VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	348.93
3/24/2022	NEW YORK STATE BAR ASSN	GENERAL	District Attorney	General Govt Support	345.00
3/24/2022	THRU-WAY SPRING	ROAD	Highways (DPW)	General Govt Support	343.68
3/24/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	338.00
3/24/2022	EATONS OFFICE SUPPLY	GENERAL	Board of Elections	General Govt Support	337.50
3/24/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	337.46
3/24/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	331.00
3/24/2022	XEROX CORP	GENERAL	Board of Elections	General Govt Support	330.25
3/24/2022	MILTON CAT	SEWER	Sewer District - 2	General Govt Support	326.56
3/24/2022	JENNIFER GARRIGAN	AMER RESCUE PLAN	Health	Health Reporting	325.00
3/24/2022	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	322.01
3/24/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	320.00
3/24/2022	JENNIFER TODARO	GENERAL			320.00
3/24/2022	TX RX SYSTEMS INC	GENERAL	Emergency Services	Public Safety	316.40
3/24/2022	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			314.51
3/22/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	311.48
3/24/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	305.64
3/24/2022	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	305.00
3/24/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 6	General Govt Support	301.87

Vendor Checks Ending March 25, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/24/2022	EDEN VETERINARY CLINIC	GENERAL	Health	Health Reporting	300.00
3/22/2022	GOODYEAR COMMERCIAL TIRE & SVC	ROAD	Highways (DPW)	General Govt Support	300.00
3/24/2022	APPLE COMPUTER INC	GENERAL	Information & Support Services	General Govt Support	299.95
3/22/2022	ACME BEARINGS CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	299.90
3/22/2022	W B MASON CO INC	GENERAL	Central Police Services	Public Safety	298.88
3/22/2022	CENTER POINT LARGE PRINT	LIBRARY	BEC Public Library	General Govt Support	298.41
3/24/2022	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	298.00
3/24/2022	SJB SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	294.60
3/24/2022	MEGAN SEMRAU	GENERAL			293.04
3/24/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	290.00
3/22/2022	NAPA AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	288.98
3/22/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	288.92
3/24/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	287.28
3/24/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	286.44
3/24/2022	ALISHA BINKLEY	GENERAL			286.00
3/24/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	284.99
3/22/2022	DEAF ACCESS SERVICES	GENERAL	Probation	Public Safety	284.00
3/24/2022	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	277.92
3/24/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	277.38
3/24/2022	NAPA AUTO PARTS	SEWER	Sewer District - 2	General Govt Support	276.67
3/24/2022	DEAF ACCESS SERVICES	GENERAL	Jail Management	Public Safety	276.00
3/24/2022	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	276.00
3/24/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	273.38
3/24/2022	METTLER TOLEDO RAININ LLC	GENERAL	Health	Health Reporting	273.38
3/24/2022	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	272.71
3/24/2022	JOHN PLEACE DBA JP TOOLS	ROAD	Highways (DPW)	General Govt Support	270.99
3/24/2022	SJB SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	270.60
3/24/2022	IRR SUPPLY CENTERS	ROAD	Highways (DPW)	General Govt Support	267.90
3/24/2022	dba PRECISION SCALE & BALANCE,	SEWER	Sewer District - 3 / Southtown	General Govt Support	267.00
3/24/2022	THE PUMP DOCTOR INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	266.49
3/24/2022	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	263.17
3/24/2022	TOWN OF ALDEN AMBULANCE	GENERAL			263.14
3/24/2022	FERRY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	261.49
3/24/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	258.64
3/24/2022	OFFICE DEPOT	GENERAL	Information & Support Services	General Govt Support	257.78
3/22/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	251.90
3/22/2022	FUN EXPRESS , LLC	LIBRARY	BEC Public Library	General Govt Support	251.46
3/24/2022	DEMCO INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	250.71
3/24/2022	AMAR ATWAL MD PC	GENERAL			250.00
3/24/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	248.22
3/24/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	247.15
3/24/2022	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	246.75
3/24/2022	REMEL INC	GENERAL	Health	Health Reporting	246.30
3/24/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	244.98
3/22/2022	W B MASON CO INC	GENERAL	Central Police Services	Public Safety	243.47
3/24/2022	4545 TRANSIT LLC	GENERAL	County Clerk	General Govt Support	241.61
3/24/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	241.00
3/24/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	241.00
3/24/2022	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	240.17
3/24/2022	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	240.00
3/24/2022	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	237.36
3/24/2022	LASALLE AMBULANCE	GENERAL			237.10
3/22/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	236.12
3/22/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	230.30
3/22/2022	MEDLAB INC	GENERAL	Probation	Public Safety	230.00
3/24/2022	ECMC CASHIERS	GENERAL			229.33
3/24/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	222.44
3/24/2022	ECMC CASHIERS	GENERAL			222.29
3/24/2022	MARY CHAPIN	GENERAL			221.76
3/24/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	220.97
3/24/2022	TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	219.78
3/24/2022	ECMC CASHIERS	GENERAL			217.77
3/24/2022	ECMC CASHIERS	GENERAL			217.76
3/22/2022	USHERWOOD OFFICE TECHNOLOGY	LIBRARY	BEC Public Library	General Govt Support	216.71
3/24/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 6	General Govt Support	216.28
3/24/2022	OFFICE DEPOT	GENERAL	Health	Health Reporting	215.89
3/24/2022	ECMC CASHIERS	GENERAL			215.46
3/22/2022	BRODART CO	LIBRARY	BEC Public Library	General Govt Support	213.20
3/22/2022	DIGI-KEY CORP	GENERAL	Emergency Services	Public Safety	212.72
3/24/2022	Joseph C. DiPirro MD	GENERAL	Department of Social Services	Economic Assistance and Opport	210.00
3/24/2022	AMAR ATWAL MD PC	GENERAL			210.00
3/22/2022	ADMAR SUPPLY COMPANY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	210.00
3/24/2022	EPLUS TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	205.72
3/22/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	205.40
3/24/2022	DV BROWN & ASSOCIATES INC	LIBRARY	BEC Public Library	General Govt Support	200.98
3/24/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	200.00
3/24/2022	ERIN N CHAPMAN	GENERAL	Health	Health Reporting	200.00
3/22/2022	CYNCON EQUIPMENT INC	SEWER	Sewer District - 2	General Govt Support	196.00

Vendor Checks Ending March 25, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/24/2022	RALPH M. MOHR	GENERAL	Board of Elections	General Govt Support	195.80
3/22/2022	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	194.75
3/24/2022	ECDSS IMPREST ACCOUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	191.52
3/24/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	191.40
3/24/2022	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	190.68
3/24/2022	1ST RUN COMPUTER SERVICES INC	GENERAL	Probation	Public Safety	189.00
3/24/2022	MICHELE ILICH-DAUBAS	GENERAL	District Attorney	General Govt Support	185.72
3/22/2022	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	184.19
3/24/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	183.98
3/24/2022	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	183.75
3/24/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	182.71
3/22/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	180.00
3/22/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	178.51
3/24/2022	CDW GOVERNMENT INC	GRANTS	Health	Health Reporting	178.38
3/24/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	177.46
3/24/2022	WM CORPORATE SERVICES, INC	AMER RESCUE PLAN	Health	Health Reporting	176.94
3/22/2022	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	175.39
3/24/2022	LOOMIS FARGO & CO	GENERAL	Probation	Public Safety	174.00
3/24/2022	PITNEY BOWES INC	GENERAL	District Attorney	General Govt Support	171.00
3/24/2022	STAPLES CONTRACT & COMMERCIAL	GRANTS	Office of the Sheriff	Public Safety	168.83
3/24/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	166.01
3/22/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	164.30
3/24/2022	UNIV PEDIATRIC DENTISTRY	GENERAL	Youth Services Division	Public Safety	164.00
3/24/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	162.48
3/24/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	160.60
3/24/2022	AMAR ATWAL MD PC	GENERAL		160.00	
3/24/2022	TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	159.90
3/24/2022	ECMC CASHIERS	GENERAL		158.68	
3/24/2022	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	158.60
3/24/2022	NIAGARA FRONTIER PUBLICATIONS	GENERAL	Parks	Culture	157.92
3/22/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	157.76
3/24/2022	dba PRECISION SCALE & BALANCE,	GENERAL	Health	Health Reporting	156.00
3/24/2022	OFFICE DEPOT	GENERAL	Emergency Services	Public Safety	155.80
3/24/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	155.28
3/24/2022	VALERIE L JOHNSON	GRANTS	Health	Health Reporting	154.25
3/22/2022	CYNCON EQUIPMENT INC	SEWER	Sewer District - 6	General Govt Support	153.23
3/24/2022	REGIONAL DISTRIBUTORS INC	ROAD	Highways (DPW)	General Govt Support	151.90
3/24/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	150.00
3/24/2022	Pitney Bowes inc	LIBRARY	BEC Public Library	General Govt Support	150.00
3/24/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	149.93
3/24/2022	TRANSWAVE COMMUNICATIONS SYSTEMS IN	GENERAL	Information & Support Services	General Govt Support	149.00
3/24/2022	ANGELLA GEORGE	GENERAL		148.83	
3/24/2022	EATONS OFFICE SUPPLY	GENERAL	Health	Health Reporting	148.00
3/24/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	146.40
3/24/2022	CROWN CASTLE FIBER LLC	LIBRARY	BEC Public Library	General Govt Support	145.00
3/24/2022	ECMC CASHIERS	GENERAL		142.50	
3/24/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	141.32
3/22/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	140.92
3/24/2022	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	140.00
3/24/2022	CANINE DEVELOPMENT GROUP	GENERAL	Office of the Sheriff	Public Safety	140.00
3/24/2022	CANINE DEVELOPMENT GROUP	GENERAL	Office of the Sheriff	Public Safety	140.00
3/24/2022	CANINE DEVELOPMENT GROUP	GENERAL	Office of the Sheriff	Public Safety	140.00
3/24/2022	CANINE DEVELOPMENT GROUP	GENERAL	Office of the Sheriff	Public Safety	140.00
3/24/2022	CANINE DEVELOPMENT GROUP	GENERAL	Office of the Sheriff	Public Safety	140.00
3/24/2022	EBC HR & PAYROLL SOLUTIONS INC	GENERAL	County Clerk	General Govt Support	140.00
3/22/2022	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	138.60
3/22/2022	DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support	138.00
3/24/2022	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	138.00
3/24/2022	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	138.00
3/24/2022	EPLUS TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	137.95
3/24/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Health	Health Reporting	137.95
3/24/2022	NYSEG	GENERAL	Office of the Sheriff	Public Safety	137.41
3/22/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	137.04
3/24/2022	CS KIMERIC INC	GENERAL	Health	Health Reporting	135.59
3/24/2022	STAPLES CONTRACT & COMMERCIAL	GRANTS	Senior Services	Economic Assistance and Opport	135.50
3/24/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	134.99
3/22/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Parks	Culture	134.99
3/24/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	134.34
3/24/2022	TRANSITOWNE DODGE CHRYSLER JEEP	SEWER	Sewer Districts - 1,4,5	General Govt Support	134.20
3/24/2022	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	134.00
3/22/2022	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	131.54
3/24/2022	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	130.00
3/24/2022	ALPS ELEVATOR INSPECTION SVCS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	130.00
3/24/2022	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	129.99
3/24/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	129.98
3/22/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	129.34
3/24/2022	JAMIE DEHN	GENERAL		128.70	
3/22/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	128.00

Vendor Checks Ending March 25, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/24/2022	NIAGARA AWARDS	GENERAL	District Attorney	General Govt Support	128.00
3/24/2022	GEITER DONE OF WNY INC	ROAD	Highways (DPW)	General Govt Support	126.60
3/24/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	126.48
3/24/2022	KIM M BUCK	GENERAL	District Attorney	General Govt Support	126.00
3/24/2022	W B MASON CO INC	GRANTS	Health	Health Reporting	125.61
3/24/2022	ECMC CASHIERS	GENERAL			125.24
3/24/2022	J C EHRLICH	GENERAL	Jail Management	Public Safety	125.00
3/24/2022	RORY WHEELER	GRANTS	Health	Health Reporting	125.00
3/24/2022	DENTAL HEALTH PRODUCTS INC	GENERAL	Jail Management	Public Safety	124.10
3/24/2022	ECMC CASHIERS	GENERAL			123.97
3/24/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	123.82
3/24/2022	OFFICE DEPOT	GENERAL	Health	Health Reporting	122.98
3/24/2022	ECMC CASHIERS	GENERAL			122.86
3/24/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	121.56
3/24/2022	ECMC CASHIERS	GENERAL			120.73
3/24/2022	ECMC CASHIERS	GENERAL			120.73
3/24/2022	ECMC CASHIERS	GENERAL			120.73
3/24/2022	ECMC CASHIERS	GENERAL			120.73
3/24/2022	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	120.48
3/24/2022	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	120.00
3/24/2022	J C EHRLICH	GENERAL	Jail Management	Public Safety	120.00
3/24/2022	RENAE SZYMANSKI	GENERAL			120.00
3/24/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	119.98
3/24/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	119.98
3/24/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	119.98
3/24/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	119.98
3/24/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	119.98
3/24/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	119.96
3/24/2022	TIME WARNER CABLE	GENERAL	Legislative Branch	Public Safety	117.97
3/22/2022	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	117.96
3/24/2022	WM CORPORATE SERVICES, INC	GENERAL	Health	Health Reporting	117.96
3/24/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	117.60
3/24/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	116.00
3/22/2022	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	111.98
3/24/2022	SHI INTERNATIONAL CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	109.05
3/22/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	108.48
3/24/2022	ECMC CASHIERS	GENERAL			107.83
3/24/2022	KOEHLER GIBSON MARKING &	GENERAL	District Attorney	General Govt Support	106.00
3/22/2022	W B MASON CO INC	GRANTS	Health	Health Reporting	105.75
3/24/2022	XEROX CORP	GENERAL	Board of Elections	General Govt Support	105.29
3/24/2022	BUFFALO CIVIC AUTO RAMPS	GENERAL	Probation	Public Safety	105.00
3/24/2022	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	104.42
3/24/2022	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER	Sewer District - 3 / Southtown	General Govt Support	103.10
3/24/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	101.84
3/24/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	101.50
3/24/2022	OFFICE DEPOT	GENERAL	District Attorney	General Govt Support	100.44
3/24/2022	WNY ASSN YOUTH BDS & YOUTH BURS	GENERAL	Youth Services Division	Public Safety	100.00
3/24/2022	HILLCREST VOL FIRE CO	GENERAL	Health	Health Reporting	100.00
3/24/2022	PERKIN ELMER GENETICS INC	GENERAL	Health	Health Reporting	100.00
3/24/2022	CITY OF BUFFALO ANIMAL SHELTER	GENERAL	Health	Health Reporting	100.00
3/24/2022	Susan E Wylegala DVM PLLC	GENERAL	Health	Health Reporting	100.00
3/24/2022	EDEN VETERINARY CLINIC	GENERAL	Health	Health Reporting	100.00
3/24/2022	JAMES ALBERT	GENERAL	Health	Health Reporting	100.00
3/24/2022	NALCO WATER	LIBRARY	BEC Public Library	General Govt Support	100.00
3/22/2022	Springville Animal Hospital	GENERAL	Health	Health Reporting	100.00
3/22/2022	LEHIGH OUTFITTERS LLC	GENERAL	Health	Health Reporting	100.00
3/24/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	99.83
3/24/2022	EATONS OFFICE SUPPLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	98.32
3/22/2022	D & M REFRIGERATION INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	98.00
3/24/2022	Pamela Mathis Irrev Trust	GENERAL	County-wide Accounts Budget	General Govt Support	97.66
3/24/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	97.60
3/24/2022	MIRANDA SMITH	GENERAL	Department of Social Services	Economic Assistance and Opport	96.44
3/24/2022	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	95.50
3/22/2022	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	95.20
3/24/2022	Maria Pisarek	GENERAL	District Attorney	General Govt Support	95.00
3/22/2022	RUSINIAKS SERVICE INC	GENERAL	Emergency Services	Public Safety	95.00
3/24/2022	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	94.00
3/24/2022	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	93.00
3/24/2022	Pamela Mathis Irrev Trust	GENERAL	County-wide Accounts Budget	General Govt Support	92.73
3/22/2022	VERIZON	E-911	Central Police Services	Public Safety	92.60
3/24/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	91.82
3/24/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	91.69
3/24/2022	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
3/24/2022	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
3/24/2022	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	89.84
3/22/2022	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	89.77
3/24/2022	OFFICE DEPOT	GENERAL	Health	Health Reporting	88.06
3/24/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	87.40

Vendor Checks Ending March 25, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/22/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	86.63
3/22/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	86.63
3/24/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	86.63
3/24/2022	Pamela Mathis Irrev Trust	GENERAL	County-wide Accounts Budget	General Govt Support	85.31
3/24/2022	Pamela Mathis Irrev Trust	GENERAL	County-wide Accounts Budget	General Govt Support	85.10
3/24/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	84.98
3/24/2022	Pamela Mathis Irrev Trust	GENERAL	County-wide Accounts Budget	General Govt Support	83.29
3/22/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	82.89
3/24/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	82.73
3/24/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	82.00
3/24/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	82.00
3/24/2022	Jeanine Taylor	GENERAL	Department of Social Services	Economic Assistance and Opport	81.79
3/22/2022	CINTAS CORPORATION LOC 782	SEWER			80.00
3/24/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	79.16
3/24/2022	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	78.65
3/24/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	77.43
3/24/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	76.92
3/22/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	76.62
3/24/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	76.00
3/22/2022	GRAINGER	GENERAL	Department of Social Services	Economic Assistance and Opport	75.81
3/24/2022	Julie A. Wick	GENERAL	District Attorney	General Govt Support	75.00
3/24/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	75.00
3/24/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	75.00
3/24/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	75.00
3/24/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	74.50
3/24/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	74.50
3/22/2022	W B MASON CO INC	GENERAL	Central Police Services	Public Safety	74.25
3/24/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	74.08
3/24/2022	LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support	72.42
3/22/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	72.00
3/24/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	71.98
3/22/2022	CENTER POINT LARGE PRINT	LIBRARY	BEC Public Library	General Govt Support	71.91
3/22/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	71.13
3/24/2022	UBMD INTERNAL MEDICINE	GENERAL			70.62
3/24/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
3/24/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
3/24/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
3/24/2022	CINTAS CORPORATION LOC 782	GENERAL	District Attorney	General Govt Support	70.00
3/22/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	69.19
3/22/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	68.34
3/22/2022	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	68.00
3/24/2022	SHAQUITA WIMES	GENERAL	Department of Social Services	Economic Assistance and Opport	67.20
3/24/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	67.00
3/24/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	65.26
3/24/2022	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	65.00
3/24/2022	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	65.00
3/24/2022	ALPS ELEVATOR INSPECTION SVCS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	65.00
3/24/2022	ALPS ELEVATOR INSPECTION SVCS	LIBRARY	BEC Public Library	General Govt Support	65.00
3/24/2022	SPECTRUM	E-911	Central Police Services	Public Safety	64.99
3/24/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	64.99
3/22/2022	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	64.46
3/24/2022	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	64.32
3/24/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	63.30
3/24/2022	BEE GROUP NEWSPAPERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	63.02
3/24/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	62.45
3/22/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	62.00
3/24/2022	BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	61.60
3/24/2022	PATRICIA FREY	GENERAL	Personnel	General Govt Support	60.75
3/24/2022	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	60.36
3/24/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	60.14
3/24/2022	AMERICAN LIBRARY ASSN	LIBRARY	BEC Public Library	General Govt Support	60.13
3/24/2022	TOSHIBA BUSINESS SOLUTIONS	LIBRARY	BEC Public Library	General Govt Support	60.09
3/24/2022	NATL ASSN OF CHIEFS OF POLICE	GENERAL	Office of the Sheriff	Public Safety	60.00
3/24/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	60.00
3/24/2022	EBONY FOREMAN	GENERAL			60.00
3/24/2022	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	60.00
3/24/2022	PARMENTER INC	ROAD	Highways (DPW)	General Govt Support	59.90
3/24/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	59.85
3/22/2022	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	59.25
3/22/2022	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	59.25
3/24/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	58.66
3/22/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	58.52
3/24/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	58.07
3/24/2022	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	57.63
3/24/2022	XEROX CORP	GENERAL	Board of Elections	General Govt Support	57.51
3/24/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	57.40
3/22/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	57.35
3/22/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	57.35

Vendor Checks Ending March 25, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/24/2022	EPLUS TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	56.05
3/24/2022	EPLUS TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	56.05
3/24/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	56.00
3/24/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	55.77
3/24/2022	XEROX CORP	GENERAL	Board of Elections	General Govt Support	55.06
3/24/2022	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	53.95
3/24/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	53.16
3/24/2022	W B MASON CO INC	GRANTS	Health	Health Reporting	53.01
3/24/2022	SHI INTERNATIONAL CORP	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.83
3/24/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	52.80
3/22/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.50
3/24/2022	OFFICE DEPOT	SEWER	Sewer District - 6	General Govt Support	51.99
3/24/2022	IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	51.43
3/22/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	50.00
3/24/2022	CENTRAL POLY-BAG CORP.	GENERAL	Office of Public Advocacy	Home and Community Service	50.00
3/24/2022	M & T BANK ACCOUNT ANALYSIS DEPT	GENERAL	Jail Management	Public Safety	49.66
3/24/2022	DOBMEIER JANITOR SUPPLY INC	GRANTS	Health	Health Reporting	48.35
3/24/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Health	Health Reporting	47.16
3/22/2022	CENTER POINT LARGE PRINT	LIBRARY	BEC Public Library	General Govt Support	46.74
3/24/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	46.48
3/24/2022	FEDERAL EXPRESS	GENERAL	District Attorney	General Govt Support	46.46
3/24/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	46.30
3/24/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	45.16
3/24/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
3/24/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
3/24/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
3/22/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	45.00
3/22/2022	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	44.89
3/24/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	44.31
3/24/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	44.18
3/24/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	44.00
3/24/2022	ECMC CASHIERS	GENERAL			43.61
3/22/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
3/22/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
3/24/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	43.40
3/24/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
3/24/2022	HANNA INSTRUMENTS INC	GENERAL	Health	Health Reporting	43.21
3/24/2022	BEE PUBLICATIONS INC	GENERAL	Parks	Culture	42.91
3/24/2022	BEE PUBLICATIONS INC	GENERAL	Parks	Culture	42.91
3/24/2022	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	41.46
3/24/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	41.22
3/24/2022	AT & T	GENERAL	Information & Support Services	General Govt Support	40.81
3/22/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	40.50
3/22/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	40.10
3/22/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	40.10
3/24/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	40.10
3/24/2022	W B MASON CO INC	GRANTS	Office of the Sheriff	Public Safety	40.06
3/22/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	40.05
3/24/2022	VALLIE M FERRARACCIO	GENERAL	Personnel	General Govt Support	40.00
3/22/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
3/22/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	40.00
3/24/2022	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	39.93
3/24/2022	UNITED UNIFORM CO INC	E-911	Central Police Services	Public Safety	39.87
3/24/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	39.80
3/24/2022	FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	39.75
3/24/2022	AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	39.58
3/24/2022	SHI INTERNATIONAL CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	39.49
3/22/2022	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	39.06
3/22/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
3/24/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	38.37
3/24/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	38.00
3/24/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	37.97
3/24/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	37.70
3/24/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	36.84
3/24/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	36.84
3/24/2022	CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
3/24/2022	NAPA AUTO PARTS	SEWER	Sewer District - 2	General Govt Support	36.32
3/22/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	35.82
3/24/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
3/24/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
3/24/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
3/24/2022	QUALITY BINDERY SERVICES INC	GENERAL	County Clerk	General Govt Support	35.00
3/24/2022	DAVID L ANDERSON	GENERAL	Central Police Services	Public Safety	35.00
3/24/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	34.90
3/24/2022	FEDEX	GENERAL	Department of Social Services	Economic Assistance and Opport	34.81
3/22/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
3/24/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	34.20
3/24/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	34.20

Vendor Checks Ending March 25, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/24/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	34.00
3/24/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	33.75
3/24/2022	GENERAL PHYSICIAN PC	GENERAL			33.70
3/24/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			33.70
3/24/2022	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	33.10
3/22/2022	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	33.02
3/24/2022	OFFICE DEPOT	GRANTS	Senior Services	Economic Assistance and Opport	32.70
3/24/2022	BANK OF AMERICA LEGAL ORDER PROCESS	GENERAL	District Attorney	General Govt Support	32.50
3/22/2022	VERIZON	E-911	Central Police Services	Public Safety	32.12
3/24/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	32.07
3/24/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	32.00
3/24/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			32.00
3/24/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	31.80
3/24/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Health	Health Reporting	31.76
3/24/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	31.70
3/24/2022	INSTITUTIONAL EYE CARE LLC	GENERAL	Jail Management	Public Safety	30.50
3/24/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	30.47
3/24/2022	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	30.15
3/24/2022	TIME WARNER CABLE	ROAD	Highways (DPW)	General Govt Support	29.95
3/24/2022	COMDOC INC	GENERAL	Board of Elections	General Govt Support	29.81
3/24/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	29.00
3/24/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
3/24/2022	OFFICE DEPOT	GRANTS	Office of the Sheriff	Public Safety	28.05
3/24/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	28.00
3/24/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	28.00
3/24/2022	EATONS OFFICE SUPPLY	GENERAL	Department of Social Services	Economic Assistance and Opport	27.88
3/24/2022	W B MASON CO INC	GENERAL	Budget & Management	General Govt Support	27.86
3/24/2022	GRAINGER	SEWER	Sewer District - 6	General Govt Support	27.44
3/24/2022	DICK BLICK HOLDINGS	LIBRARY	BEC Public Library	General Govt Support	27.03
3/24/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 2	General Govt Support	26.88
3/24/2022	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	26.81
3/22/2022	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
3/24/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			26.00
3/24/2022	KAYLEA E RUSTAY	GENERAL	Health	Health Reporting	25.67
3/22/2022	AIRGAS EAST INC	ROAD	Highways (DPW)	General Govt Support	25.63
3/24/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Health	Health Reporting	25.22
3/24/2022	ELMA WATER DEPT	SEWER	Sewer Districts - 1,4,5	General Govt Support	25.18
3/24/2022	GREATER BUFFALO VETERINARY	GENERAL	Health	Health Reporting	25.00
3/24/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	24.53
3/22/2022	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	23.88
3/24/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	22.60
3/22/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	22.56
3/24/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	22.50
3/24/2022	GREAT LAKES MEDICAL IMAGING	GENERAL	Youth Services Division	Public Safety	22.00
3/24/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	21.76
3/22/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	21.70
3/22/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	21.70
3/24/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
3/24/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
3/24/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
3/24/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
3/22/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.50
3/24/2022	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	21.50
3/24/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	21.29
3/24/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	21.00
3/24/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	20.45
3/24/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	20.36
3/22/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	20.28
3/24/2022	RYAN SHEEDY	GENERAL	Health	Health Reporting	20.16
3/24/2022	LORI L WEAVER	GENERAL	District Attorney	General Govt Support	20.00
3/24/2022	IRISH CARBONIC & WELDING CORP	GENERAL	Health	Health Reporting	20.00
3/22/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	20.00
3/22/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	19.90
3/24/2022	EPLUS TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	19.38
3/24/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	18.80
3/24/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	18.68
3/24/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	18.20
3/24/2022	EPLUS TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	18.06
3/24/2022	BUFFALO BEARINGS	SEWER			18.00
3/24/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	17.64
3/24/2022	Maria Pisarek	GENERAL	District Attorney	General Govt Support	17.50
3/24/2022	STAPLES CONTRACT & COMMERCIAL	GRANTS	Senior Services	Economic Assistance and Opport	17.48
3/24/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	17.40
3/22/2022	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	17.36
3/24/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	17.10
3/24/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	16.95
3/22/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	16.92

Vendor Checks Ending March 25, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/24/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	16.76
3/24/2022	BUFFALO BEARINGS	SEWER	Sewer District - 3 / Southtown	General Govt Support	16.34
3/24/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	16.05
3/22/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	15.75
3/24/2022	EAST AURORA ADVERTISER	GENERAL	Parks	Culture	15.40
3/24/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 2	General Govt Support	15.06
3/24/2022	ALDEN MEDICAL GROUP	GENERAL	District Attorney	General Govt Support	15.00
3/24/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	15.00
3/24/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	14.98
3/24/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	14.00
3/24/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	13.99
3/24/2022	JAMES KILMER-LAWLER	GENERAL	Department of Social Services	Economic Assistance and Opport	13.21
3/24/2022	W B MASON CO INC	GRANTS	Health	Health Reporting	12.54
3/22/2022	W B MASON CO INC	GENERAL	Central Police Services	Public Safety	12.39
3/24/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	12.18
3/22/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	12.12
3/24/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 6	General Govt Support	11.70
3/24/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	11.70
3/22/2022	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	11.68
3/24/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	11.62
3/24/2022	GREAT LAKES MEDICAL IMAGING	GENERAL	Youth Services Division	Public Safety	11.00
3/22/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	10.95
3/24/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	10.34
3/24/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Health	Health Reporting	10.14
3/24/2022	JONAE EDMOND	GENERAL			10.00
3/22/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	9.92
3/24/2022	OFFICE DEPOT	GENERAL	Dept of Mental Health	Health Reporting	9.43
3/24/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	9.24
3/24/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	9.00
3/22/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.36
3/22/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.36
3/24/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	8.25
3/22/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.20
3/22/2022	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.00
3/22/2022	CASCADES RECOVERY+	GENERAL	Jail Management	Public Safety	8.00
3/22/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
3/24/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.95
3/22/2022	W B MASON CO INC	GENERAL	Central Police Services	Public Safety	7.17
3/22/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	7.14
3/24/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	6.98
3/24/2022	ESTATE OF DANIEL SCHAMBER	GENERAL			6.72
3/22/2022	CASCADES RECOVERY+	AMER RESCUE PLAN	Health	Health Reporting	6.52
3/22/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	6.20
3/24/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6.00
3/22/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
3/22/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	5.22
3/22/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	4.93
3/24/2022	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	4.50
3/24/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	4.09
3/22/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	3.96
3/22/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.50
3/24/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	3.50
3/22/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	3.35
3/22/2022	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	2.97
3/24/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	2.97
3/24/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	2.97
3/22/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	2.69
3/22/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	2.57
3/24/2022	AT&T	GENERAL	Information & Support Services	General Govt Support	2.29
3/22/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	2.25
3/22/2022	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	0.99
3/22/2022	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	0.99
3/22/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
3/22/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
3/24/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	0.99
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