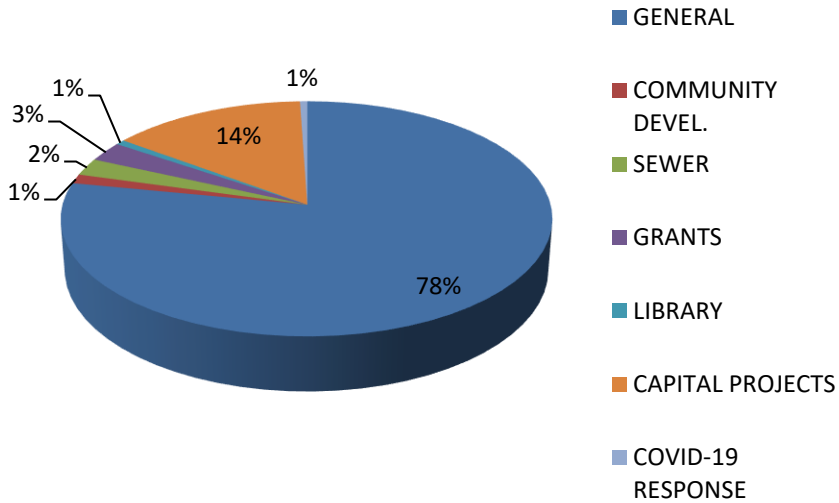
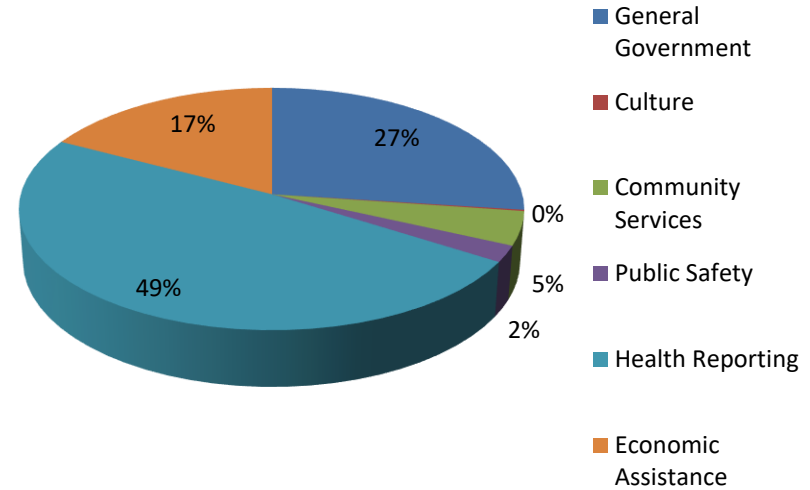


Vendor Checks Ending April 29, 2022

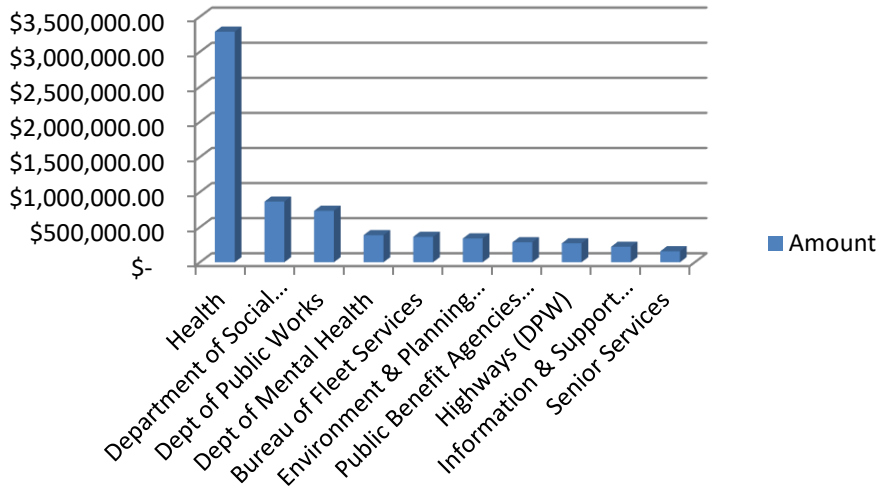
Check Amounts by Fund



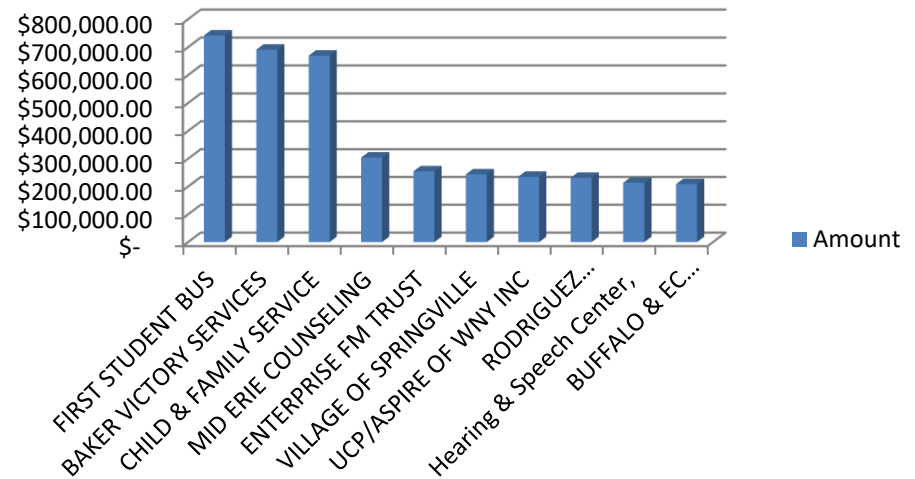
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending April 29, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/28/2022	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	729,385.20
4/28/2022	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	675,697.23
4/28/2022	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	288,584.00
4/28/2022	ENTERPRISE FM TRUST	GENERAL	Bureau of Fleet Services	General Govt Support	254,523.38
4/28/2022	VILLAGE OF SPRINGVILLE	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	242,637.50
4/28/2022	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	226,398.48
4/28/2022	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	213,655.00
4/28/2022	Hearing & Speech Center,	GENERAL	Health	Health Reporting	213,368.00
4/28/2022	BUFFALO & EC HISTORICAL SOCIETY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	208,500.00
4/28/2022	SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	200,352.23
4/28/2022	BLOOM CREATIVE ARTS LLC	GENERAL	Health	Health Reporting	185,130.69
4/28/2022	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	184,037.52
4/28/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	179,142.73
4/28/2022	GANRORMIC, INC	GENERAL	Health	Health Reporting	171,872.44
4/28/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	162,259.96
4/28/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	153,273.08
4/28/2022	BORNHAVA	GENERAL	Health	Health Reporting	143,800.12
4/28/2022	TELCO CONSTRUCTION INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	135,606.18
4/28/2022	BEYOND BOUNDARIES THERAPY FOR KIDS	GENERAL	Health	Health Reporting	134,681.00
4/28/2022	ECC TECHNOLOGIES INC	GENERAL	County-wide Accounts Budget	General Govt Support	129,906.00
4/28/2022	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	89,684.05
4/28/2022	RESEARCH FOUNDATION FOR SUNY	GENERAL	Dept of Mental Health	Health Reporting	81,510.00
4/28/2022	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	81,078.94
4/28/2022	TOWN OF TONAWANDA HIGHWAY DEPT	ROAD	Highways (DPW)	General Govt Support	73,268.87
4/28/2022	TOWN OF BRANT	ROAD	Highways (DPW)	General Govt Support	68,798.53
4/28/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	65,246.70
4/26/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	59,459.16
4/26/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	54,115.77
4/28/2022	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	49,900.00
4/28/2022	FAIRWAY FLOOR COVERING INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	46,504.48
4/28/2022	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	45,102.64
4/28/2022	SPEECH LANGUAGE & COMMUNICATION	GENERAL	Health	Health Reporting	44,825.00
4/28/2022	FERGUSON ELECTRIC CONSTRUCTION CO I	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	44,745.00
4/28/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	44,710.25
4/28/2022	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	43,567.09
4/28/2022	TRASON DEVELOPMENT CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	40,565.00
4/28/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	39,414.60
4/28/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	36,172.66
4/28/2022	ILDC - BDF	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	35,000.00
4/28/2022	VERTIV CORPORATION	GENERAL	Dept of Public Works	General Govt Support	34,500.18
4/28/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	33,877.75
4/28/2022	ROAD LESS TRAVELED PRODUCTIONS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	33,500.00
4/28/2022	US STANDARD SIGN CO	ROAD	Highways (DPW)	General Govt Support	30,662.00
4/28/2022	STEPPING STONE PHYSICAL THER	GENERAL	Health	Health Reporting	30,552.50
4/26/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	27,995.37
4/28/2022	ELEMENTAL AIR LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	27,455.00
4/28/2022	LOBEPRO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	24,536.55
4/28/2022	MODULAR COMFORT SYSTEMS	SEWER	Sewer District - 6	General Govt Support	24,204.00
4/28/2022	BUFFALO GUIDANCE GROUP	GENERAL	Health	Health Reporting	24,162.00
4/28/2022	R. JOHNSON INC DBA	GRANTS	Senior Services	Economic Assistance and Opport	23,472.00
4/28/2022	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	21,231.00
4/28/2022	MUSIC IS ART	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	19,500.00
4/28/2022	SCOTT LAWN YARD	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	19,000.00
4/28/2022	THEODORE ROOSEVELT INAUGURAL NATION	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	18,500.00
4/28/2022	GOODYEAR COMMERCIAL TIRE & SVC	ROAD	Highways (DPW)	General Govt Support	18,321.84
4/28/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	17,503.03
4/28/2022	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	16,570.10
4/28/2022	INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Dept of Public Works	General Govt Support	15,799.80
4/28/2022	PHOENIX BUSINESS INC	GENERAL	Information & Support Services	General Govt Support	15,650.00
4/28/2022	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	15,620.85
4/28/2022	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	15,428.00
4/28/2022	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	15,023.00
4/28/2022	EPLUS TECHNOLOGY INC	GENERAL	Senior Services	Economic Assistance and Opport	14,843.40
4/28/2022	ROYAL ARMS INTERNATIONAL	GRANTS	Office of the Sheriff	Public Safety	14,711.00
4/26/2022	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	14,633.24
4/28/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	14,619.00
4/28/2022	POLYDYNE INC	SEWER	Sewer District - 2	General Govt Support	14,352.00
4/28/2022	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	13,966.94
4/28/2022	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	13,905.15
4/28/2022	UNITED RENTALS INC	LIBRARY	BEC Public Library	General Govt Support	13,824.00
4/28/2022	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	13,326.60
4/28/2022	CLEAN TEXTILE SYSTEMS, LP	GENERAL	Department of Social Services	Economic Assistance and Opport	13,178.35
4/28/2022	ASCENT AVIATION GROUP INC	GENERAL	Office of the Sheriff	Public Safety	12,990.25
4/28/2022	DITONDO'S LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	12,947.92
4/28/2022	DIDONATO ASSOCIATES PE PC	SEWER	Sewer Districts - 1,4,5	General Govt Support	12,822.98
4/28/2022	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	11,952.50
4/28/2022	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	11,831.38
4/28/2022	CANNON DESIGN INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	11,626.87

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/28/2022	ROBERT STALL MD	AMER RESCUE PLAN	Health	Health Reporting	11,200.00
4/28/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	10,937.65
4/28/2022	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,736.21
4/28/2022	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	10,650.15
4/28/2022	BISON INDUSTRIAL SUPPLY	AMER RESCUE PLAN	Health	Health Reporting	9,748.84
4/28/2022	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	9,725.00
4/28/2022	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	9,437.36
4/28/2022	DV BROWN & ASSOCIATES INC	GENERAL	Dept of Public Works	General Govt Support	9,171.11
4/28/2022	ALOFT BUFFALO AIRPORT	GENERAL	Department of Social Services	Economic Assistance and Opport	9,107.56
4/26/2022	DIVAL SAFETY EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	9,076.68
4/28/2022	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	8,988.65
4/28/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	8,648.37
4/28/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	8,625.00
4/26/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	8,573.80
4/28/2022	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	8,555.00
4/28/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	8,303.47
4/26/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	8,242.16
4/28/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	8,239.28
4/28/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	8,225.78
4/28/2022	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Health	Health Reporting	8,161.02
4/28/2022	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Health	Health Reporting	8,161.02
4/28/2022	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	7,766.82
4/28/2022	ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	7,500.00
4/28/2022	BOYS & GIRLS CLUB OF EAST AURORA	GENERAL	Youth Services Division	Public Safety	7,500.00
4/28/2022	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	7,290.00
4/28/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	7,148.34
4/28/2022	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	7,000.00
4/28/2022	PRIDE MARTIAL ARTS ACADEMY	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	6,865.00
4/28/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	6,739.91
4/28/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	6,624.86
4/28/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	6,575.01
4/28/2022	BOYS & GIRLS CLUB OF BUFFALO	GENERAL	Youth Services Division	Public Safety	6,557.00
4/28/2022	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	6,408.15
4/28/2022	UNIVERSITY DISTRICT CDA, INC	GENERAL	Youth Services Division	Public Safety	6,319.77
4/28/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	6,242.61
4/28/2022	ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	6,100.00
4/28/2022	WNY INTEGRATED COLLABORATIVE	GRANTS	Senior Services	Economic Assistance and Opport	6,063.00
4/28/2022	BOYS & GIRLS OF ORCHARD PARK	GENERAL	Youth Services Division	Public Safety	5,950.00
4/28/2022	U & S SERVICES INC	GENERAL	Youth Services Division	Public Safety	5,931.36
4/28/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	5,700.07
4/28/2022	JUNIOR ACHIEVEMENT OF WNY	GENERAL	Youth Services Division	Public Safety	5,625.00
4/28/2022	ERIE COUNTY RESTORATIVE JUSTICE	GENERAL	Youth Services Division	Public Safety	5,620.15
4/28/2022	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,463.04
4/28/2022	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	5,410.28
4/28/2022	FERN CROFT FLORAL	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	5,301.00
4/28/2022	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	5,214.83
4/28/2022	CHEMATRIX LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,200.00
4/28/2022	VAN HOOK SERVICE CO	LIBRARY	BEC Public Library	General Govt Support	5,176.00
4/28/2022	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	5,040.00
4/28/2022	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	5,016.00
4/28/2022	POLYDYNE INC	SEWER	Sewer District - 6	General Govt Support	5,014.00
4/28/2022	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	5,000.00
4/28/2022	IMPREST FUND/PURCHASING	GENERAL	County Clerk	General Govt Support	4,999.00
4/28/2022	COMFORT ZONE CAFE ITZ ENTERPRISES I	GRANTS	Senior Services	Economic Assistance and Opport	4,956.00
4/28/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	4,850.84
4/28/2022	DUAL PRINT & MAIL	GRANTS	Senior Services	Economic Assistance and Opport	4,805.24
4/28/2022	THE GREAT AUSSIE BITE LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,716.00
4/28/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,643.28
4/28/2022	CAROLYN BIGGAR	GENERAL	Health	Health Reporting	4,640.00
4/28/2022	GRAND ISLAND CENTRAL SCHOOL DIST	GRANTS	Health	Health Reporting	4,590.00
4/28/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	4,535.16
4/28/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	4,477.10
4/28/2022	CROWN CASTLE FIBER LLC	GENERAL	Information & Support Services	General Govt Support	4,450.00
4/28/2022	RIANNA L LEIGH	GENERAL	Jail Management	Public Safety	4,406.25
4/28/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	4,245.93
4/28/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	4,228.42
4/28/2022	GRAINGER	SEWER	Sewer District - 6	General Govt Support	4,223.60
4/28/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	4,200.00
4/28/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	4,183.91
4/28/2022	DICK BLICK HOLDINGS	LIBRARY GRANTS	BEC Public Library	General Govt Support	4,073.68
4/28/2022	THE MCGUIRE GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,035.46
4/28/2022	M & T BANK ACCOUNT ANALYSIS DEPT	GENERAL	Office of the Sheriff	Public Safety	4,021.88
4/28/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,947.86
4/28/2022	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	3,920.00
4/26/2022	FUJI GRILL 1 LLC	GRANTS	Senior Services	Economic Assistance and Opport	3,806.00
4/28/2022	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	3,763.00
4/26/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	3,760.01
4/28/2022	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	3,719.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/28/2022	HI MIKE HI TECH	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	3,710.00
4/28/2022	HURWITZ & FINE PC	GENERAL	County Attorney - Dept of Law	General Govt Support	3,689.00
4/28/2022	STEVEN KROLCZYK	GENERAL	Health	Health Reporting	3,672.00
4/26/2022	LAMAR ADVERTISING	GENERAL	County Clerk	General Govt Support	3,630.00
4/28/2022	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	3,620.43
4/28/2022	ANDREA MCCARTHY LMT	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	3,505.00
4/28/2022	SBA TOWERS II LLC	GRANTS	Emergency Services	Public Safety	3,502.14
4/28/2022	THOMAS E WEBB JR ESQ	GENERAL	County Attorney - Dept of Law	General Govt Support	3,465.00
4/28/2022	THE RESEARCH FOUNDATION FOR SUNY	GENERAL	Youth Services Division	Public Safety	3,429.26
4/28/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,419.53
4/28/2022	FORSETI PROTECTION GROUP	LIBRARY	BEC Public Library	General Govt Support	3,366.80
4/28/2022	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,316.31
4/28/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,295.82
4/28/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,292.88
4/28/2022	HEALTHDIRECT PHARMACY SERVICES	GENERAL	Health	Health Reporting	3,289.94
4/28/2022	KOLMETZ CORP	ROAD	Highways (DPW)	General Govt Support	3,217.50
4/28/2022	WENDEL DUCHSCHERER ARCHITECTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,213.88
4/28/2022	UBMD PSYCHIATRY	GENERAL	Office of the Sheriff	Public Safety	3,150.00
4/28/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,126.34
4/28/2022	COLVIN DRAPERIES	GENERAL	Dept of Public Works	General Govt Support	3,100.00
4/28/2022	CANDY APPLE CAFE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,036.00
4/28/2022	WEST FALLS CENTER FOR THE ARTS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,000.00
4/28/2022	ROSINA FOOD PRODUCTS, INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,929.44
4/28/2022	THATCHER COMPANY OF NEW YORK INC	SEWER	Sewer District - 6	General Govt Support	2,884.40
4/26/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,848.10
4/28/2022	NORTHWEST BUFFALO COMMUNITY CENTER	GENERAL	Youth Services Division	Public Safety	2,843.00
4/28/2022	THE STATE GROUP INDUSTRIAL USA LTD.	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,829.08
4/28/2022	PEACE OF THE CITY MINISTRIES	GENERAL	Youth Services Division	Public Safety	2,812.50
4/28/2022	GIRL SCOUTS OF WESTERN NEW YORK INC	GENERAL	Youth Services Division	Public Safety	2,812.50
4/28/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	2,802.74
4/28/2022	JASON T MEURLIN	GRANTS	Health	Health Reporting	2,800.00
4/28/2022	GREYLINE SIGNS INC	LIBRARY	BEC Public Library	General Govt Support	2,800.00
4/28/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,789.99
4/26/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,775.63
4/28/2022	FORSETI PROTECTION GROUP	LIBRARY	BEC Public Library	General Govt Support	2,760.00
4/28/2022	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	2,697.87
4/28/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,606.25
4/28/2022	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	2,588.08
4/28/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,571.25
4/28/2022	GREAT LAKES PHYSICIAN SERVICES	SEWER			2,550.00
4/28/2022	J RUTOWSKI PHARMACIES INC	GRANTS	Health	Health Reporting	2,500.00
4/28/2022	LAUREN D. NICHOLAS	GRANTS	Health	Health Reporting	2,450.00
4/28/2022	DRAGONFLY STUDIO AND SALON	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,445.00
4/28/2022	EVER READY FIRST AID & MEDICAL SUPP	GENERAL	Jail Management	Public Safety	2,433.77
4/28/2022	HERMAN MILLER INC	GENERAL	Jail Management	Public Safety	2,413.49
4/28/2022	HJS SUPPLY CO LLC	GENERAL	Jail Management	Public Safety	2,368.00
4/28/2022	MCCOURT CHIROPRACTIC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,339.00
4/26/2022	AAI AQUISITION	LIBRARY	BEC Public Library	General Govt Support	2,330.48
4/28/2022	INNOVATIVE ACCOUNTING AND TAX	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,286.00
4/28/2022	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	2,247.50
4/28/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	2,218.91
4/28/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 2	General Govt Support	2,145.74
4/28/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	2,140.00
4/28/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,139.05
4/28/2022	COMPEER WEST INC	GENERAL	Youth Services Division	Public Safety	2,109.50
4/28/2022	BUFFALO CITY SWIM RACERS	GENERAL	Youth Services Division	Public Safety	2,108.75
4/26/2022	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	2,096.00
4/28/2022	Lynn Hess	GENERAL	Health	Health Reporting	2,087.50
4/28/2022	NIAGARA ERECTING INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,080.00
4/28/2022	BUFFALO CENTER FOR ARTS & TECHNOLOG	GENERAL	Youth Services Division	Public Safety	2,063.00
4/28/2022	Lynn Hess	GENERAL	Health	Health Reporting	2,062.50
4/26/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,048.54
4/28/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,046.82
4/28/2022	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,015.86
4/28/2022	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,015.86
4/28/2022	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,015.86
4/28/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	2,012.02
4/28/2022	ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,000.00
4/28/2022	ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,000.00
4/28/2022	INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Dept of Public Works	General Govt Support	1,947.44
4/28/2022	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	1,930.35
4/26/2022	HENRY SCHEIN INC	GENERAL	Jail Management	Public Safety	1,925.28
4/28/2022	DV BROWN & ASSOCIATES INC	GENERAL	Dept of Public Works	General Govt Support	1,922.66
4/28/2022	MICHELLE D SPIGHT	GRANTS	Health	Health Reporting	1,910.23
4/28/2022	JACOB J DOYLE	AMER RESCUE PLAN	Health	Health Reporting	1,910.00
4/28/2022	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	1,909.60
4/28/2022	Walsh Roberts & Grace	GENERAL	County Attorney - Dept of Law	General Govt Support	1,905.00
4/28/2022	DEBORAH E DANIELS	GRANTS	Health	Health Reporting	1,900.00

Vendor Checks Ending April 29, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/28/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 2	General Govt Support	1,883.94
4/28/2022	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	1,864.62
4/28/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	1,850.00
4/28/2022	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	1,816.06
4/28/2022	JORGE L BELLO	AMER RESCUE PLAN	Health	Health Reporting	1,812.50
4/28/2022	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,796.76
4/28/2022	MARTIN MEDICAL EQUIPMENT	AMER RESCUE PLAN	Health	Health Reporting	1,744.95
4/28/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,725.34
4/28/2022	NIAGARA LUTHERAN HEALTH SYSTEM	GRANTS	Senior Services	Economic Assistance and Opport	1,716.00
4/28/2022	KATHRYN A ZOTARA	GRANTS	Health	Health Reporting	1,698.00
4/28/2022	MARESHAH P BOWENS	AMER RESCUE PLAN	Health	Health Reporting	1,687.50
4/28/2022	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	1,635.04
4/28/2022	CASSANDRA A DAVERN	GRANTS	Health	Health Reporting	1,634.50
4/26/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	1,628.00
4/28/2022	CASANDRA R HAMBRIGHT	AMER RESCUE PLAN	Health	Health Reporting	1,625.00
4/28/2022	ROBERT C BURKE	AMER RESCUE PLAN	Health	Health Reporting	1,600.00
4/28/2022	ROBERT L KISTLER SERVICE CORP	GENERAL	Dept of Public Works	General Govt Support	1,592.96
4/28/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,592.62
4/28/2022	REGINE L. MARTON	GRANTS	Health	Health Reporting	1,587.50
4/28/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Dept of Public Works	General Govt Support	1,585.08
4/28/2022	SKANDACOR DIRECT INC	LIBRARY	BEC Public Library	General Govt Support	1,583.50
4/28/2022	AMHERST FINISHING LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,565.00
4/28/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,544.90
4/28/2022	RENE A CARROW	AMER RESCUE PLAN	Health	Health Reporting	1,500.00
4/28/2022	GABRIEL J RECCHIO	GRANTS	Health	Health Reporting	1,475.00
4/26/2022	W B MASON CO INC	GENERAL	Parks	Culture	1,468.75
4/26/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,455.86
4/28/2022	THE MCGUIRE GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,451.92
4/28/2022	QLS SOLUTIONS GROUP INC	SEWER			1,449.31
4/28/2022	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	1,447.70
4/26/2022	VOLLAND ELECTRIC EQUIPMENT CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,435.00
4/28/2022	PREFERRED SEED CO INC	GENERAL	Parks	Culture	1,433.00
4/28/2022	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	1,431.36
4/28/2022	ROSINA FOOD PRODUCTS, INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,402.56
4/28/2022	VERIZON BUSINESS	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	1,391.96
4/28/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,375.69
4/26/2022	BUFFALO ULTRASOUND IDTF INC	GENERAL	Jail Management	Public Safety	1,370.00
4/28/2022	NAN-D'S	GRANTS	Senior Services	Economic Assistance and Opport	1,369.00
4/28/2022	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	1,367.52
4/26/2022	TERMINAL SUPPLY COMPANY	ROAD	Highways (DPW)	General Govt Support	1,360.00
4/28/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,356.23
4/28/2022	VILLAGE OF LANCASTER	ROAD	Highways (DPW)	General Govt Support	1,341.10
4/28/2022	VONDA M MOORE	GENERAL	Jail Management	Public Safety	1,332.00
4/28/2022	THE RESEARCH FOUNDATION FOR SUNY	GENERAL	Youth Services Division	Public Safety	1,300.12
4/28/2022	CAROL E FYOCK	AMER RESCUE PLAN	Health	Health Reporting	1,300.00
4/28/2022	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	1,294.48
4/28/2022	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 2	General Govt Support	1,266.18
4/28/2022	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	1,250.00
4/26/2022	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	1,228.00
4/26/2022	THE BUFFALO NEWS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,222.65
4/28/2022	SENECA LARKIN 701 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,202.60
4/28/2022	VOICENT COMMUNICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,188.00
4/28/2022	YOUZI PICART	AMER RESCUE PLAN	Health	Health Reporting	1,162.50
4/28/2022	DV BROWN & ASSOCIATES INC	GENERAL	Dept of Public Works	General Govt Support	1,147.93
4/28/2022	DIV OF MIDWAY INDUSTRIES	SEWER			1,128.60
4/26/2022	THE BUFFALO NEWS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,124.85
4/28/2022	KEVIN J LUDWIG	GRANTS	Health	Health Reporting	1,100.00
4/26/2022	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	1,079.10
4/28/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,068.00
4/28/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,058.32
4/28/2022	CHEEKTOWAGA CENTRAL SCHOOL DISTRICT	GRANTS	Health	Health Reporting	1,050.00
4/28/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	1,045.20
4/28/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	1,044.00
4/26/2022	CORROSION PRODUCTS & EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,036.50
4/28/2022	MARIE CANNON	GENERAL	Department of Social Services	Economic Assistance and Opport	1,036.36
4/28/2022	VILLAGE OF SPRINGVILLE	ROAD	Highways (DPW)	General Govt Support	1,028.18
4/26/2022	DIVAL SAFETY EQUIP	AMER RESCUE PLAN	Health	Health Reporting	1,020.00
4/28/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	1,014.80
4/28/2022	BUFFALO MARITIME CENTER INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,000.00
4/28/2022	ABBAY LLC	GENERAL	Legislative Branch	General Govt Support	1,000.00
4/28/2022	ABBAY LLC	GENERAL	Legislative Branch	General Govt Support	1,000.00
4/28/2022	ABBAY LLC	GENERAL	Legislative Branch	General Govt Support	1,000.00
4/26/2022	HJS SUPPLY CO LLC	GENERAL	Jail Management	Public Safety	991.80
4/28/2022	GRAINGER	SEWER	Sewer District - 6	General Govt Support	948.00
4/28/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	937.35
4/28/2022	RAY ALLEN MANUFACTURING CO INC	GENERAL	Office of the Sheriff	Public Safety	928.74
4/28/2022	THE BUFFALO NEWS	ROAD	Highways (DPW)	General Govt Support	923.25
4/28/2022	MORGAN L GAMBINO	GRANTS	Health	Health Reporting	915.63

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/28/2022	ANDREW M KOZLOWSKI	AMER RESCUE PLAN	Health	Health Reporting	900.00
4/28/2022	NICOLE V CAVER	GRANTS	Health	Health Reporting	900.00
4/28/2022	YAVICOLI, ANTHONY	GENERAL	Office of the Sheriff	Public Safety	891.83
4/28/2022	TRAUTMAN KING MARKWART	LIBRARY CAPITAL PROJEC	Dept of Public Works	General Govt Support	889.65
4/28/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	887.07
4/28/2022	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	884.00
4/28/2022	EVA AWUAH	GRANTS	Health	Health Reporting	876.17
4/28/2022	CHRISTAL TUCKER	GRANTS	Health	Health Reporting	872.36
4/28/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	851.11
4/26/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	849.20
4/28/2022	BUFFALO BEARINGS	SEWER	Sewer District - 2	General Govt Support	845.84
4/28/2022	MARCIA EVANS	GRANTS	Health	Health Reporting	838.38
4/28/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	834.00
4/28/2022	VALERIE L JOHNSON	GRANTS	Health	Health Reporting	831.94
4/28/2022	SAMONE O CARR	GRANTS	Health	Health Reporting	829.41
4/28/2022	VERMEER ALL ROADS	ROAD	Highways (DPW)	General Govt Support	810.72
4/28/2022	JULIE M SCHAFF	GRANTS	Health	Health Reporting	809.30
4/26/2022	NATIONAL OVERHEAD DOOR CO	SEWER	Sewer District - 2	General Govt Support	805.80
4/28/2022	ALEXIS P. MILITELLO	GRANTS	Health	Health Reporting	805.61
4/28/2022	RAYNA J MONCRIEFFE	GRANTS	Health	Health Reporting	798.00
4/28/2022	COLLEEN V LEWIS	GRANTS	Health	Health Reporting	795.00
4/28/2022	JENSEN A DANIELS	GRANTS	Health	Health Reporting	787.46
4/26/2022	BOBCAT OF BUFFALO	GENERAL	Dept of Public Works	General Govt Support	782.51
4/28/2022	KAREN L. HOAK	ROAD	Highways (DPW)	General Govt Support	777.00
4/28/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	771.10
4/28/2022	AMANDA L FALESKI	GRANTS	Health	Health Reporting	769.38
4/28/2022	BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	763.00
4/28/2022	QUEST DIAGNOSTICS OF PENNSYLVANIA	GENERAL	Health	Health Reporting	749.88
4/28/2022	THE BUFFALO NEWS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	745.90
4/28/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	741.06
4/28/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	741.06
4/28/2022	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	737.00
4/28/2022	SUSAN GORLEWSKI	GENERAL	Department of Social Services	Economic Assistance and Opport	735.07
4/28/2022	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	721.00
4/28/2022	CORNELL COOPERATIVE EXTEN	GENERAL	Youth Services Division	Public Safety	720.33
4/28/2022	JUNK KING	GENERAL	Department of Social Services	Economic Assistance and Opport	719.00
4/28/2022	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	714.00
4/28/2022	EMIRA ASIPI	GRANTS	Health	Health Reporting	700.00
4/28/2022	TODD M. BURKARD - PICART	AMER RESCUE PLAN	Health	Health Reporting	700.00
4/28/2022	ERIC J. WEISANSAL	AMER RESCUE PLAN	Health	Health Reporting	700.00
4/28/2022	CHIM ENTERPRISES LLC DBA CHIM'S OAS	GRANTS	Senior Services	Economic Assistance and Opport	700.00
4/28/2022	SCHOOL SPECIALTY LLC	LIBRARY	BEC Public Library	General Govt Support	692.09
4/28/2022	FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	685.00
4/26/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	684.40
4/26/2022	GRAINGER	GENERAL	Parks	Culture	678.40
4/26/2022	GRAINGER	GENERAL	Parks	Culture	671.80
4/28/2022	JTT BUSINESS SOLUTIONS	GRANTS	Senior Services	Economic Assistance and Opport	671.76
4/28/2022	THANG'S FAMILY RESTAURANT	GRANTS	Senior Services	Economic Assistance and Opport	671.00
4/28/2022	HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	670.78
4/28/2022	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	667.20
4/28/2022	KRISTINA KALI POOLE	GRANTS	Health	Health Reporting	666.87
4/28/2022	BASCHMANN SVCS INC	ROAD	Highways (DPW)	General Govt Support	664.23
4/28/2022	GRIMCO INC	GENERAL	Information & Support Services	General Govt Support	660.00
4/28/2022	AMBER LOVE	GENERAL	Department of Social Services	Economic Assistance and Opport	657.52
4/28/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	648.00
4/28/2022	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	630.84
4/28/2022	WNY STORMWATER COALITION -VILLAGE	ROAD	Highways (DPW)	General Govt Support	630.00
4/26/2022	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	627.00
4/28/2022	MICRO VIDEO INSTRUMENTS INC	GENERAL	Health	Health Reporting	620.00
4/28/2022	BCI LLC	GENERAL	Real Property Tax Services	General Govt Support	613.75
4/28/2022	PAUL BAPST	GENERAL	County-wide Accounts Budget	General Govt Support	613.33
4/28/2022	C S BUSINESS SYSTEMS INC	SEWER	Sewer District - 2	General Govt Support	609.35
4/28/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	601.70
4/28/2022	JAMIE CULLEN	GENERAL	Department of Social Services	Economic Assistance and Opport	601.63
4/28/2022	TETRA TECH INC	GRANTS	Emergency Services	Public Safety	600.00
4/28/2022	CHEEKTOWAGA CENTRAL SCHOOL DISTRICT	GRANTS	Health	Health Reporting	590.00
4/28/2022	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	582.05
4/28/2022	SJB SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	569.20
4/28/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	569.00
4/28/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	565.50
4/28/2022	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	564.00
4/28/2022	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	560.00
4/26/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	559.31
4/28/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	554.59
4/28/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	550.00
4/28/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	548.39
4/26/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer Districts - 1,4,5	General Govt Support	545.80
4/28/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 3 / Southtown	General Govt Support	545.80

Vendor Checks Ending April 29, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/28/2022	COLDEN G RAY	GRANTS	Health	Health Reporting	539.50
4/28/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	538.68
4/28/2022	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	536.10
4/28/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 3 / Southtown	General Govt Support	526.96
4/28/2022	EVER READY FIRST AID & MEDICAL SUPP	GENERAL	Jail Management	Public Safety	508.80
4/28/2022	C S BUSINESS SYSTEMS INC	GENERAL	Jail Management	Public Safety	492.10
4/28/2022	COLDEN G RAY	GRANTS	Health	Health Reporting	491.23
4/28/2022	VOIANCE LANGUAGE SERVICES LLC	E-911	Central Police Services	Public Safety	489.25
4/28/2022	GRAINGER	GENERAL	Jail Management	Public Safety	485.24
4/28/2022	FIRE SAFETY SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	480.00
4/26/2022	THOMSON REUTERS WEST	SEWER	Sewer Districts - 1,4,5	General Govt Support	476.70
4/28/2022	TENERGY CORPORATION	GRANTS	Office of the Sheriff	Public Safety	473.24
4/28/2022	SAM ZHENG	AMER RESCUE PLAN	Health	Health Reporting	470.00
4/28/2022	FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	461.39
4/28/2022	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	455.00
4/28/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	450.00
4/28/2022	SHAMEL MILLING CO INC	GENERAL	Parks	Culture	450.00
4/28/2022	JENNIFER GARRIGAN	AMER RESCUE PLAN	Health	Health Reporting	450.00
4/28/2022	AT&T	GENERAL	Information & Support Services	General Govt Support	444.85
4/28/2022	SJB SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	433.15
4/26/2022	THE BUFFALO NEWS	GENERAL	Bureau of Purchase	General Govt Support	430.65
4/28/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	429.87
4/28/2022	USIQ INC	GENERAL	Office of the Sheriff	Public Safety	428.20
4/28/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	422.74
4/28/2022	FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	420.00
4/28/2022	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	419.09
4/26/2022	TERMINAL SUPPLY COMPANY	ROAD	Highways (DPW)	General Govt Support	416.84
4/28/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	415.92
4/28/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	415.44
4/28/2022	VERMEER ALL ROADS	ROAD	Highways (DPW)	General Govt Support	414.23
4/28/2022	DV BROWN & ASSOCIATES INC	GENERAL	Dept of Public Works	General Govt Support	412.72
4/28/2022	WILLIAMS SCOTSMAN INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	411.29
4/28/2022	GREAT AMERICA FINANCIAL SERVICES	GENERAL	Board of Elections	General Govt Support	404.01
4/28/2022	THANG'S FAMILY RESTAURANT	GRANTS	Senior Services	Economic Assistance and Opport	396.00
4/28/2022	EAGLE SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	393.59
4/26/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	390.00
4/28/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	389.18
4/28/2022	REMEL INC	GENERAL	Health	Health Reporting	386.28
4/28/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	384.72
4/28/2022	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	383.20
4/28/2022	TIMOTHY JOSEPH GARVIN	GENERAL	District Attorney	General Govt Support	375.00
4/28/2022	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	District Attorney	General Govt Support	375.00
4/28/2022	MARTIN MEDICAL EQUIPMENT	GENERAL	Jail Management	Public Safety	365.78
4/26/2022	THE BUFFALO NEWS	GENERAL	Environment & Planning Divis'n	Home and Community Service	365.45
4/28/2022	EXEMPLIS LLC	GENERAL	Jail Management	Public Safety	358.84
4/28/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	358.00
4/26/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	351.06
4/28/2022	LERETTA LLC	GENERAL	County-wide Accounts Budget	General Govt Support	350.01
4/26/2022	AMERICAN WATER WORKS IRRIGATION	GENERAL	Dept of Public Works	General Govt Support	350.00
4/28/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	349.91
4/28/2022	ECDSS IMPREST ACCOUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	345.22
4/26/2022	HYLAND SOFTWARE INC	GENERAL	District Attorney	General Govt Support	345.00
4/28/2022	SAMANTHA PRIORE	GENERAL			340.00
4/28/2022	STEPHANIE E O'MALLEY	AMER RESCUE PLAN	Health	Health Reporting	340.00
4/28/2022	THE BUFFALO NEWS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	336.20
4/28/2022	DEAF ACCESS SERVICES	GENERAL	Jail Management	Public Safety	326.00
4/28/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	325.00
4/28/2022	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	322.15
4/28/2022	THE BUFFALO NEWS	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	319.90
4/28/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	315.31
4/28/2022	REPROCRAFT	GENERAL	Health	Health Reporting	312.00
4/28/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	308.37
4/28/2022	IMPREST FUND/PURCHASING	GENERAL	Youth Services Division	Public Safety	308.25
4/28/2022	GRAYBAR ELECTRIC CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	304.21
4/28/2022	JTT BUSINESS SOLUTIONS	GRANTS	Senior Services	Economic Assistance and Opport	301.92
4/28/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	300.55
4/28/2022	SAMANTHA PRIORE	GENERAL			300.00
4/26/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
4/26/2022	GOODYEAR COMMERCIAL TIRE & SVC	ROAD	Highways (DPW)	General Govt Support	300.00
4/28/2022	ABYSSINIA ETHIOPIAN CUISINE	GRANTS	Senior Services	Economic Assistance and Opport	297.00
4/28/2022	SJB SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	296.40
4/28/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	296.28
4/28/2022	HJS SUPPLY CO LLC	SEWER	Sewer District - 2	General Govt Support	295.60
4/28/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	293.75
4/28/2022	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	293.48
4/28/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	290.00
4/26/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	288.37
4/28/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	281.11

Vendor Checks Ending April 29, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/28/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	279.96
4/28/2022	HJS SUPPLY CO LLC	GENERAL	Dept of Public Works	General Govt Support	279.80
4/28/2022	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	275.90
4/26/2022	CROSS CONNECTION CONTROL FNDT	LIBRARY	BEC Public Library	General Govt Support	275.00
4/28/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	270.63
4/28/2022	TIME WARNER CABLE	GENERAL	Dept of Public Works	General Govt Support	270.36
4/26/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	262.25
4/28/2022	William Szczitka	GENERAL	Department of Social Services	Economic Assistance and Opport	261.14
4/28/2022	SAMANTHA PRIORE	GENERAL			260.00
4/28/2022	ANNA ANDREOZZI	GENERAL			260.00
4/28/2022	JEN-ALYN O'HARRA	GENERAL			260.00
4/28/2022	CANDY APPLE CAFE INC	GRANTS	Senior Services	Economic Assistance and Opport	255.00
4/26/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	249.89
4/28/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	243.00
4/28/2022	ARROWHEAD SCIENTIFIC INC	GENERAL	Office of the Sheriff	Public Safety	241.44
4/28/2022	AILEEN HERNANDEZ DIAZ	GENERAL	Department of Social Services	Economic Assistance and Opport	240.23
4/28/2022	AMBER REPETA	GENERAL			240.00
4/28/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	238.52
4/28/2022	LAMB & WEBSTER INC	ROAD	Highways (DPW)	General Govt Support	237.00
4/28/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	236.25
4/28/2022	ALAN FIGUEROA	GENERAL	Department of Social Services	Economic Assistance and Opport	235.75
4/26/2022	EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	228.93
4/26/2022	EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	228.93
4/28/2022	TAMIKA JACKSON	GENERAL			220.00
4/26/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	219.99
4/28/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	218.84
4/26/2022	L A WOOLLEY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	217.66
4/26/2022	SCHAEFER PLUMBING SPLY CO INC	LIBRARY	BEC Public Library	General Govt Support	213.63
4/26/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	213.00
4/28/2022	INTERBORO PACKAGING CORP	ROAD	Highways (DPW)	General Govt Support	212.40
4/28/2022	PEARL GROUP LLC	GENERAL	District Attorney	General Govt Support	212.00
4/28/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	211.84
4/26/2022	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	211.26
4/28/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	208.24
4/28/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	207.90
4/28/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	207.32
4/28/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	203.36
4/28/2022	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	201.38
4/28/2022	PRIAM EMT LLC	SEWER			200.00
4/28/2022	D & M REFRIGERATION INC	GENERAL	Jail Management	Public Safety	198.56
4/28/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	195.44
4/28/2022	C S BUSINESS SYSTEMS INC	GENERAL	Health	Health Reporting	195.00
4/28/2022	MARVIN KEITH LITTLEJOHN	GENERAL	County-wide Accounts Budget	General Govt Support	191.22
4/28/2022	GRAYBAR ELECTRIC CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	183.54
4/28/2022	MICROSOFT CORPORATION	E-911	Central Police Services	Public Safety	179.97
4/28/2022	QUADIENT LEASING USA INC	GENERAL	County Clerk	General Govt Support	178.17
4/28/2022	LINSY KRASKA	GENERAL	Department of Social Services	Economic Assistance and Opport	176.99
4/28/2022	2285 Elmwood LLC	GENERAL	County-wide Accounts Budget	General Govt Support	176.48
4/28/2022	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	175.00
4/26/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	173.75
4/28/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	173.00
4/28/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	171.00
4/28/2022	ALI ALGUBANI	GENERAL	District Attorney	General Govt Support	170.00
4/28/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	167.48
4/28/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	167.03
4/28/2022	SNAP ON INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	163.34
4/28/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	162.80
4/26/2022	ACME BEARINGS CORP	ROAD	Highways (DPW)	General Govt Support	162.15
4/28/2022	VERMEER ALL ROADS	ROAD	Highways (DPW)	General Govt Support	161.28
4/26/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	161.04
4/28/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 6	General Govt Support	159.45
4/28/2022	UPS	SEWER	Sewer District - 2	General Govt Support	155.82
4/28/2022	PROSAD HARA MADAL	GENERAL	County-wide Accounts Budget	General Govt Support	154.19
4/28/2022	SELWA OMER	GENERAL	Department of Social Services	Economic Assistance and Opport	153.68
4/28/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	151.68
4/28/2022	EMPIRE EMERGENCY APPARATUS INC	GENERAL	Office of the Sheriff	Public Safety	150.56
4/28/2022	O & C SURVEY EQUIPMENT CORP	ROAD	Highways (DPW)	General Govt Support	150.00
4/28/2022	STACY ESSEX LCSW-R	GENERAL	Department of Social Services	Economic Assistance and Opport	150.00
4/28/2022	JONATHAN DEPLANCHE	ROAD	Highways (DPW)	General Govt Support	150.00
4/28/2022	TRANSWAVE COMMUNICATIONS SYSTEMS IN	GENERAL	Information & Support Services	General Govt Support	149.00
4/28/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	148.16
4/28/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	146.66
4/28/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	145.38
4/28/2022	BPS VENTURES II LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	144.06
4/28/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	140.91
4/28/2022	CANINE DEVELOPMENT GROUP	GENERAL	Office of the Sheriff	Public Safety	140.00
4/28/2022	CANINE DEVELOPMENT GROUP	GENERAL	Office of the Sheriff	Public Safety	140.00
4/28/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	139.98

Vendor Checks Ending April 29, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/26/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	139.00
4/28/2022	ECMC	GENERAL	Youth Services Division	Public Safety	137.65
4/26/2022	SUPERIOR LUBRICANTS CO INC	GENERAL	Parks	Culture	137.50
4/28/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	134.99
4/28/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	134.93
4/26/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	134.12
4/28/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	134.10
4/28/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	133.96
4/28/2022	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	132.84
4/28/2022	FEDERAL EXPRESS	GENERAL	District Attorney	General Govt Support	132.81
4/28/2022	Regional International Corp	SEWER	Sewer District - 3 / Southtown	General Govt Support	131.75
4/28/2022	Niagara County Clerk (MS)	GENERAL	Youth Services Division	Public Safety	128.60
4/28/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	127.80
4/26/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	127.58
4/26/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	126.78
4/26/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER			125.04
4/28/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Jail Management	Public Safety	124.53
4/26/2022	SCHAEFER PLUMBING SPLY CO INC	LIBRARY	BEC Public Library	General Govt Support	122.76
4/28/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	121.78
4/28/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	120.08
4/28/2022	LAVINCIA ANDERSON	GENERAL			120.00
4/28/2022	JEN-ALYN O'HARRA	GENERAL			120.00
4/28/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	119.98
4/28/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	119.98
4/28/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	119.98
4/28/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	116.00
4/28/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	115.88
4/26/2022	EL-DON BATTERY POST INC	GENERAL	Emergency Services	Public Safety	115.80
4/28/2022	EL-DON BATTERY POST INC	GENERAL	Emergency Services	Public Safety	115.80
4/28/2022	COLLEEN M. SHEA	GENERAL	District Attorney	General Govt Support	115.50
4/26/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	114.99
4/28/2022	OFFICE DEPOT	GENERAL	Information & Support Services	General Govt Support	112.94
4/28/2022	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	111.76
4/28/2022	DUYEN ZHONG	GENERAL	Department of Social Services	Economic Assistance and Opport	111.69
4/28/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	111.14
4/28/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	111.00
4/28/2022	BARNES & NOBLE, INC	GRANTS	Senior Services	Economic Assistance and Opport	110.45
4/28/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	106.96
4/26/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	106.20
4/28/2022	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	105.72
4/28/2022	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	105.00
4/28/2022	ELIZABETH OBAD	GENERAL	Central Police Services	Public Safety	105.00
4/28/2022	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	102.94
4/28/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	100.00
4/28/2022	ANTHONY E HEIBEL	AMER RESCUE PLAN	Health	Health Reporting	100.00
4/28/2022	ANTHONY E HEIBEL	AMER RESCUE PLAN	Health	Health Reporting	100.00
4/28/2022	ANTHONY E HEIBEL	AMER RESCUE PLAN	Health	Health Reporting	100.00
4/26/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	99.00
4/28/2022	CALLIE HEFTKA	GENERAL	Department of Social Services	Economic Assistance and Opport	98.29
4/28/2022	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	97.68
4/28/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	96.00
4/28/2022	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	93.93
4/28/2022	KIM M BUCK	GENERAL	District Attorney	General Govt Support	90.00
4/28/2022	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
4/28/2022	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	89.98
4/26/2022	KIOSKO LATINO	GRANTS	Senior Services	Economic Assistance and Opport	88.00
4/28/2022	OFFICE DEPOT	SEWER	Sewer District - 3 / Southtown	General Govt Support	87.00
4/28/2022	LISA NEWTON	GENERAL	Department of Social Services	Economic Assistance and Opport	86.93
4/28/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	84.98
4/28/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	84.98
4/28/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	84.98
4/28/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	84.98
4/28/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	84.63
4/28/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	81.00
4/28/2022	TIME WARNER CABLE	GENERAL	Dept of Public Works	General Govt Support	80.33
4/28/2022	SAIA COMMUNICATIONS INC	GENERAL	Emergency Services	Public Safety	80.00
4/28/2022	GABRIELLA M SALVO	AMER RESCUE PLAN	Health	Health Reporting	80.00
4/28/2022	JON WARD	GENERAL			80.00
4/28/2022	FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	78.80
4/28/2022	THE TREE HOUSE INC	GENERAL	Office of Public Advocacy	Home and Community Service	78.00
4/28/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	75.15
4/28/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	75.00
4/28/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	74.37
4/26/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	72.92
4/28/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	72.56
4/26/2022	DIVAL SAFETY EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	72.01
4/28/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	71.80
4/28/2022	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	69.86

Vendor Checks Ending April 29, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/26/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 6	General Govt Support	69.24
4/26/2022	CINTAS CORPORATION LOC 782	GENERAL	Department of Social Services	Economic Assistance and Opport	69.00
4/26/2022	CINTAS CORPORATION LOC 782	GENERAL	Department of Social Services	Economic Assistance and Opport	69.00
4/26/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	69.00
4/26/2022	TRUGREEN LAWNCARE	SEWER	Sewer Districts - 1,4,5	General Govt Support	68.09
4/28/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	67.12
4/28/2022	B & H FOTO & ELECTRONICS CORP	GENERAL	Central Police Services	Public Safety	67.07
4/28/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	66.00
4/28/2022	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	65.96
4/28/2022	STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety	65.28
4/28/2022	LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support	65.04
4/26/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	65.00
4/28/2022	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	64.94
4/28/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	64.51
4/28/2022	THE TREE HOUSE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	64.00
4/28/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	63.96
4/28/2022	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	63.52
4/28/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	63.00
4/26/2022	FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	62.98
4/28/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	62.85
4/26/2022	CINTAS CORPORATION LOC 782	SEWER			60.00
4/28/2022	CINTAS CORPORATION LOC 782	SEWER			60.00
4/26/2022	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	59.25
4/28/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	56.91
4/28/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	56.91
4/28/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	56.91
4/28/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	56.91
4/28/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	56.91
4/28/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	56.91
4/28/2022	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	54.68
4/28/2022	CASCADES RECOVERY+	GENERAL	Office of the Sheriff	Public Safety	54.55
4/28/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	52.80
4/28/2022	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	52.35
4/28/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	52.15
4/28/2022	JOHN GAGLIONE	GENERAL	Jail Management	Public Safety	50.00
4/28/2022	KIMBERLY MCNETT	GENERAL			50.00
4/28/2022	Elma Hardware	GENERAL	Parks	Culture	49.82
4/28/2022	SNAP ON INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	49.08
4/28/2022	Elma Hardware	GENERAL	Parks	Culture	49.06
4/28/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	48.00
4/28/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	47.94
4/28/2022	UPS	SEWER	Sewer District - 3 / Southtown	General Govt Support	47.49
4/28/2022	GF CENTRAL ESCROW DISBURSEMENT	GENERAL	County-wide Accounts Budget	General Govt Support	46.68
4/28/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	46.48
4/28/2022	OFFICE DEPOT	GENERAL	Central Police Services	Public Safety	46.13
4/28/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	45.95
4/28/2022	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	45.32
4/28/2022	NYS-ACADEMY OF FIRE SCIENCE	GRANTS	Emergency Services	Public Safety	45.00
4/28/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	45.00
4/28/2022	FEDERAL EXPRESS	GENERAL	Office of the Sheriff	Public Safety	44.06
4/26/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
4/28/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	43.40
4/28/2022	SHERYL DANIELS	GENERAL	Department of Social Services	Economic Assistance and Opport	42.19
4/28/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	41.78
4/28/2022	KIMBERLY MCNETT	GENERAL			40.00
4/26/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
4/28/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
4/28/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	39.99
4/26/2022	FERRY INC	ROAD	Highways (DPW)	General Govt Support	39.24
4/28/2022	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	39.06
4/28/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
4/28/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
4/28/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
4/28/2022	FEDEX	GENERAL	Board of Elections	General Govt Support	38.88
4/28/2022	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 6	General Govt Support	38.71
4/28/2022	SNAP ON INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	38.01
4/28/2022	AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	37.80
4/28/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	37.70
4/28/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	37.70
4/26/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	37.41
4/26/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	37.00
4/28/2022	ERIC E. ROBINSON	GENERAL	County-wide Accounts Budget	General Govt Support	36.75
4/28/2022	CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
4/28/2022	CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
4/28/2022	CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
4/28/2022	CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
4/28/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	36.47
4/28/2022	OFFICE DEPOT	GRANTS	Senior Services	Economic Assistance and Opport	36.18

Vendor Checks Ending April 29, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/28/2022	AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	36.00
4/28/2022	EVER READY FIRST AID & MEDICAL SUPP	GENERAL	Jail Management	Public Safety	36.00
4/26/2022	W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	35.98
4/28/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	34.99
4/28/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	34.72
4/26/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
4/28/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
4/28/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	34.20
4/28/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	34.20
4/28/2022	AT & T	GENERAL	Information & Support Services	General Govt Support	34.19
4/28/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	34.00
4/28/2022	Mary Jo Dean	GENERAL	District Attorney	General Govt Support	33.00
4/28/2022	VERIZON	E-911	Central Police Services	Public Safety	32.12
4/28/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 2	General Govt Support	31.70
4/26/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	30.80
4/28/2022	OFFICE DEPOT	GENERAL	Budget & Management	General Govt Support	30.48
4/26/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	30.47
4/28/2022	KIMBERLY MCNETT	GENERAL			30.00
4/28/2022	KIMBERLY MCNETT	GENERAL			30.00
4/28/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	29.76
4/28/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	29.10
4/26/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
4/28/2022	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	28.28
4/28/2022	AAA SAFE & LOCK CO	GENERAL	County Clerk	General Govt Support	28.20
4/28/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	27.55
4/28/2022	KIM M BUCK	GENERAL	District Attorney	General Govt Support	27.50
4/26/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	27.35
4/26/2022	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
4/28/2022	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
4/26/2022	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 2	General Govt Support	26.43
4/28/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
4/28/2022	Patrick McPartland	GENERAL	Department of Social Services	Economic Assistance and Opport	25.51
4/28/2022	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	25.20
4/28/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	24.78
4/28/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.96
4/28/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	23.70
4/28/2022	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	23.42
4/26/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.66
4/26/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.66
4/26/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.66
4/28/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	22.00
4/26/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.96
4/28/2022	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	21.91
4/28/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	21.80
4/26/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	21.70
4/26/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	21.70
4/28/2022	TAYLOR HENRY L	GENERAL			21.45
4/28/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.00
4/28/2022	INSTITUTIONAL EYE CARE LLC	GENERAL	Jail Management	Public Safety	20.50
4/28/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	20.50
4/28/2022	EATONS OFFICE SUPPLY	GENERAL	Dept of Mental Health	Health Reporting	20.32
4/26/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	20.00
4/28/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	18.31
4/28/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	18.18
4/28/2022	LORI L WEAVER	GENERAL	District Attorney	General Govt Support	18.00
4/28/2022	CRIAG CHATMAN	GENERAL	County-wide Accounts Budget	General Govt Support	17.00
4/26/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	16.98
4/28/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	16.52
4/28/2022	SHAMEL MILLING CO INC	GENERAL	Parks	Culture	15.98
4/28/2022	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
4/28/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	15.00
4/28/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	13.60
4/28/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	12.48
4/28/2022	MICHAEL A. RIVERA	GENERAL	County-wide Accounts Budget	General Govt Support	12.26
4/28/2022	LAUREN A STEVANOVIK	GENERAL	District Attorney	General Govt Support	12.00
4/28/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	11.59
4/28/2022	Elma Hardware	GENERAL	Parks	Culture	11.27
4/28/2022	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	10.97
4/28/2022	Elma Hardware	GENERAL	Parks	Culture	10.78
4/28/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	10.24
4/28/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	9.68
4/26/2022	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	8.68
4/28/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	8.54
4/28/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.36
4/28/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.36
4/28/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.26
4/28/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.22
4/26/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98

Vendor Checks Ending April 29, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/28/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
4/28/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.95
4/28/2022	JONES VERLENE	GENERAL			7.70
4/28/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	7.38
4/28/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	6.99
4/28/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	5.56
4/26/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
4/28/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	4.70
4/28/2022	OFFICE DEPOT	AMER RESCUE PLAN	Health	Health Reporting	4.44
4/26/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	4.18
4/26/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	4.18
4/26/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	4.18
4/26/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	4.18
4/26/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	4.18
4/26/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	4.18
4/26/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	4.18
4/26/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	2.97
4/28/2022	AT&T	GENERAL	Information & Support Services	General Govt Support	2.90
4/28/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	2.52
4/26/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.98
4/28/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.98
4/28/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
4/28/2022	NORTHWEST BUFFALO COMMUNITY CENTER	GENERAL	Youth Services Division	Public Safety	0.91