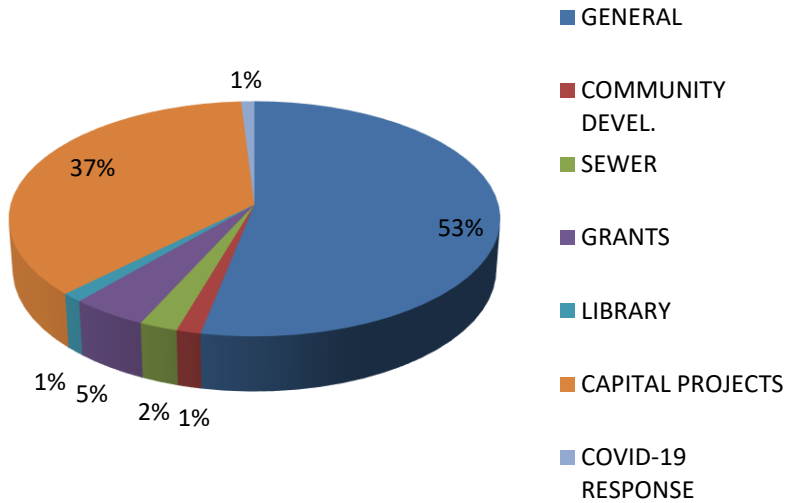
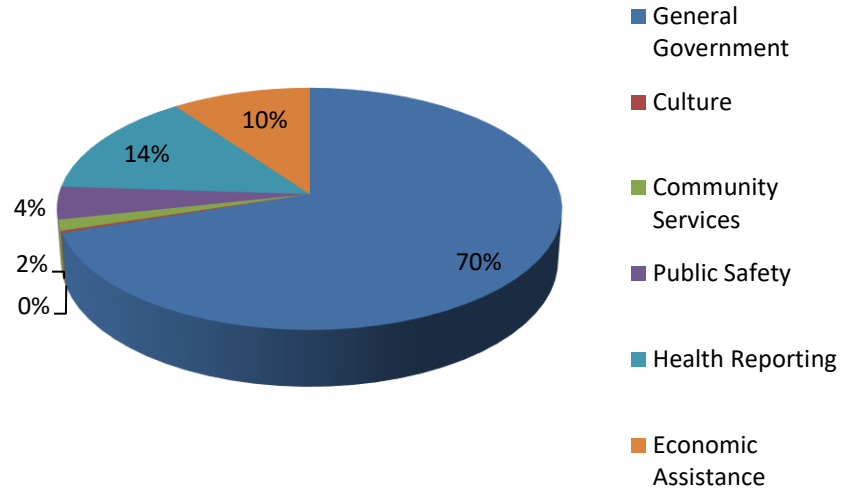


Vendor Checks Ending May 27, 2022

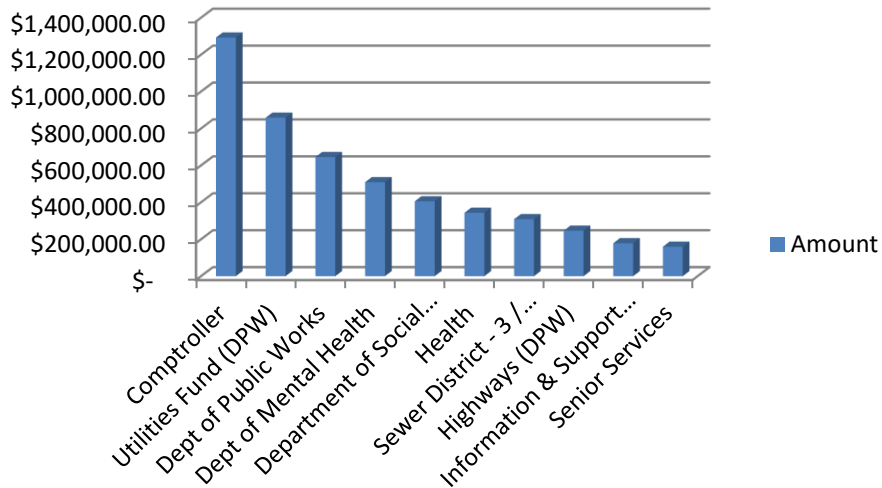
Check Amounts by Fund



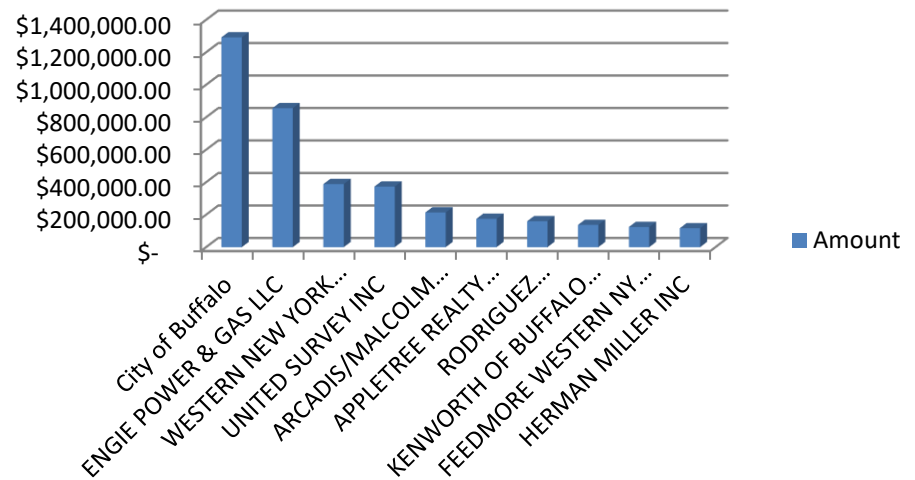
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Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending May 27, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/27/2022	City of Buffalo	GENERAL	Comptroller	General Govt Support	1291558.19
5/26/2022	ENGIE POWER & GAS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	726,341.68
5/26/2022	WESTERN NEW YORK INDEPENDENT LIVING	GENERAL	Dept of Mental Health	Health Reporting	388,598.00
5/26/2022	UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	245,777.10
5/26/2022	APPLETREE REALTY HOLDINGS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	174,156.38
5/26/2022	ENGIE POWER & GAS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	129,625.90
5/26/2022	UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	127,318.00
5/26/2022	KENWORTH OF BUFFALO NY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	120,975.30
5/26/2022	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	97916.50
5/26/2022	FAMILY HELP CENTER	GENERAL	Dept of Mental Health	Health Reporting	92,203.50
5/26/2022	HERMAN MILLER INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	89,641.35
5/26/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	87920.47
5/26/2022	BEYOND BOUNDARIES THERAPY FOR KIDS	GENERAL	Health	Health Reporting	85,237.00
5/26/2022	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	83,862.99
5/26/2022	BISON ELEVATOR SERVICE INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	78,299.00
5/26/2022	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	61987.50
5/26/2022	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	58,070.95
5/24/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	57,180.31
5/24/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	51,680.98
5/26/2022	OCCHINO CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	44489.45
5/26/2022	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	43,114.78
5/26/2022	CPL ARCHITECTURE, ENGINEERING, PLAN	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	42,600.00
5/26/2022	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	42,159.56
5/26/2022	INDUSTRIAL POWER & LIGHTING CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	41,800.00
5/26/2022	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	38,962.23
5/26/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	36276.54
5/26/2022	ENTERPRISE FM TRUST	GENERAL	Bureau of Fleet Services	General Govt Support	35,308.06
5/26/2022	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	33,824.00
5/26/2022	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	32,782.00
5/26/2022	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	29,498.25
5/26/2022	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	27,973.55
5/26/2022	HERMAN MILLER INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	26,619.79
5/26/2022	BILL ROGALA SERVICES	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	26,100.00
5/26/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	25,742.36
5/26/2022	MAPLE GROVE CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	25,650.00
5/26/2022	BUFFALO NAVAL & SERVICEMENS PARK A	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	25,000.00
5/26/2022	IVOCLAR VIVADENT	AMER RESCUE PLAN	Health	Health Reporting	23,615.63
5/26/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	22,175.00
5/26/2022	JABCUZ INC	GENERAL	Information & Support Services	General Govt Support	20,833.00
5/26/2022	US POSTAL SERVICE	GENERAL	Jail Management	Public Safety	20,000.00
5/26/2022	STEPPING STONE PHYSICAL THER	GENERAL	Health	Health Reporting	19,855.00
5/26/2022	RESEARCH FOUNDATION FOR SUNY	GRANTS	Dept of Mental Health	Health Reporting	18,220.19
5/26/2022	BUFFALO BOARD OF EDUCATION	GENERAL	Health	Health Reporting	17,776.00
5/26/2022	SPECTRUM HEALTH AND HUMAN SERVICES	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	17,364.85
5/26/2022	EVICORE HEALTHCARE MSI, LLC	GENERAL	Personnel	General Govt Support	17,361.10
5/26/2022	VERIZON	E-911	Central Police Services	Public Safety	17,343.73
5/26/2022	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	17,312.00
5/26/2022	C S BUSINESS SYSTEMS INC	GENERAL	Health	Health Reporting	16,839.45
5/26/2022	SOUTHGATE ASSOCIATES LLC	GENERAL	County Clerk	General Govt Support	16,342.00
5/26/2022	BUFFALO GUIDANCE GROUP	GENERAL	Health	Health Reporting	16,250.00
5/26/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	16,040.65
5/26/2022	ARBON EQUIPMENT	GENERAL	Dept of Public Works	General Govt Support	15,584.02
5/24/2022	GREENBERG TRAURIG LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	15,350.00
5/26/2022	BUFFALO PRENATAL/PERINATAL NET	GENERAL	Department of Social Services	Economic Assistance and Opport	15,000.00
5/24/2022	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	14,541.18
5/26/2022	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	14,514.45
5/26/2022	TOWN OF CHEEKTOWAGA	GENERAL	Youth Services Division	Public Safety	14,272.37
5/26/2022	FAIR HOME IMPROVEMENT	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	13,631.00
5/26/2022	SQUEAKY WHEEL FILM & MEDIA ART CENT	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	13,500.00
5/26/2022	PHOENIX BUSINESS INC	GENERAL	Information & Support Services	General Govt Support	12,940.00
5/26/2022	COMPASS HOUSE	GENERAL	Youth Services Division	Public Safety	12,773.37
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	12,677.17
5/26/2022	KOWAL KONTRACTING	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	12,643.00
5/26/2022	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	12,557.85
5/26/2022	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	12,458.25
5/26/2022	SUSTAINABLE HOUSING	GENERAL	County-wide Accounts Budget	General Govt Support	12,097.32
5/26/2022	VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	11,934.60
5/26/2022	HYBRID BUILDING SOLUTIONS LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	11,147.15
5/26/2022	HYBRID BUILDING SOLUTIONS LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	11,147.15
5/26/2022	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	11,131.73
5/26/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	10,918.85
5/26/2022	URBANDALE DEVELOPMENT CO INC	GENERAL	County Clerk	General Govt Support	10,798.81
5/26/2022	VANESS K-9 ACADEMY LLC	GENERAL	Office of the Sheriff	Public Safety	10,000.00
5/26/2022	SAVING GRACE MINISTRIES INC	GENERAL	Dept of Mental Health	Health Reporting	10,000.00
5/26/2022	SHERIDAN PLAZA LLC	GENERAL	County Clerk	General Govt Support	9,776.88
5/26/2022	WATTS ARCHITECTS & ENGINEERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	9,340.96
5/26/2022	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	8,793.22
5/26/2022	BUFFALO PRENATAL/PERINATAL NET	GENERAL	Department of Social Services	Economic Assistance and Opport	8,750.00

Vendor Checks Ending May 27, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/26/2022	WENDEL W D ARCHITECTURE ENGINEERING	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	8,359.54
5/26/2022	CANTALICIAN CENTER FOR LEARNING	GENERAL	Health	Health Reporting	8,204.00
5/26/2022	CaHILL LLC	GENERAL	Dept of Public Works	General Govt Support	7,991.00
5/26/2022	CITY OF BUFFALO-ACCTS RECEIV	GENERAL	Dept of Public Works	General Govt Support	7,910.00
5/26/2022	CHILDREN'S THERAPY RESOURCES	GENERAL	Health	Health Reporting	7,865.00
5/24/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	7,426.56
5/26/2022	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	7,211.20
5/26/2022	DANABY CONSTRUCTION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	7,000.00
5/26/2022	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	6,994.00
5/26/2022	CORE & MAIN LP	SEWER	Sewer Districts - 1,4,5	General Govt Support	6,872.00
5/26/2022	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	6,862.68
5/26/2022	FAVA INC	GENERAL	Department of Social Services	Economic Assistance and Opport	6,786.00
5/26/2022	GROUP LACASSE LLC	GENERAL	District Attorney	General Govt Support	6,671.30
5/26/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	6,584.95
5/26/2022	HOLZBERG COMMUNICATION INC.	GENERAL	Office of the Sheriff	Public Safety	6,559.20
5/26/2022	CaHILL LLC	ROAD	Highways (DPW)	General Govt Support	6,500.00
5/26/2022	CaHILL LLC	ROAD	Highways (DPW)	General Govt Support	6,500.00
5/26/2022	CaHILL LLC	ROAD	Highways (DPW)	General Govt Support	6,500.00
5/26/2022	LIRO-KASSNER INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	6,469.50
5/24/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	6,436.12
5/26/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	6,425.52
5/26/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	6,386.66
5/26/2022	DEERE AND COMPANY	GENERAL	Dept of Public Works	General Govt Support	6,230.36
5/26/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	6,185.59
5/26/2022	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,081.28
5/26/2022	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,046.72
5/26/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	5,807.98
5/26/2022	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	5,632.56
5/26/2022	Niagara County Dept. of Social Serv	GENERAL	Department of Social Services	Economic Assistance and Opport	5,618.28
5/26/2022	CIR ELECTRICAL CONSTRUCTION CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,505.25
5/26/2022	BUFFALO STRING WORKS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,355.00
5/26/2022	SIEWERT EQUIPMENT	SEWER	Sewer District - 6	General Govt Support	5,332.00
5/26/2022	RICHARD F. MAZELLA	GENERAL	County-wide Accounts Budget	General Govt Support	5,329.01
5/26/2022	APPLIED INDUSTRIAL TECHNOLOGIES	ROAD	Highways (DPW)	General Govt Support	5,305.80
5/26/2022	ELMA PRESS	GENERAL	Board of Elections	General Govt Support	5,278.00
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	5,245.89
5/26/2022	BAD DAY TRAINING & CONSULTING LLC	GENERAL	Emergency Services	Public Safety	5,172.00
5/24/2022	ALTA CONSTRUCTION EQUIPMENT NY LLC	ROAD	Highways (DPW)	General Govt Support	5,070.64
5/26/2022	LAMAR ADVERTISING	LIBRARY	BEC Public Library	General Govt Support	5,070.00
5/26/2022	POLYDYNE INC	SEWER	Sewer District - 6	General Govt Support	5,014.00
5/26/2022	GORMAN BUS SALES	GENERAL	Health	Health Reporting	4,925.99
5/26/2022	ROBERT STALL MD	AMER RESCUE PLAN	Health	Health Reporting	4,900.00
5/26/2022	INTAB LLC	GENERAL	Board of Elections	General Govt Support	4,894.36
5/26/2022	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	4,563.45
5/26/2022	UNIVERSITY DISTRICT CDA, INC	GENERAL	Youth Services Division	Public Safety	4,529.23
5/26/2022	ANSI NATIONAL ACCREDITATION BOARD L	GENERAL	Health	Health Reporting	4,500.00
5/26/2022	HILLSIDE CHILDRENS CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	4,464.20
5/26/2022	ROBERT STALL MD	AMER RESCUE PLAN	Health	Health Reporting	4,400.00
5/26/2022	OLIVIA M HUMISTON	AMER RESCUE PLAN	Health	Health Reporting	4,360.00
5/24/2022	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	4,357.84
5/26/2022	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Opport	4,350.00
5/26/2022	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	4,293.18
5/26/2022	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	4,275.00
5/26/2022	LAMAR ADVERTISING	GENERAL	County Clerk	General Govt Support	4,255.00
5/26/2022	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	4,239.85
5/24/2022	MOFFETT TURF EQUIPMENT INC	BLD. AND IMPROVEMENT	Parks	Culture	4,160.00
5/26/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	4,131.00
5/26/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	4,100.00
5/24/2022	KAMINSKI & SONS TRUCK EQUIPMENT	ROAD	Highways (DPW)	General Govt Support	4,088.46
5/26/2022	CHA CONSULTING INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	3,929.17
5/26/2022	SJB SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,926.90
5/26/2022	WENDEL W D ARCHITECTURE ENGINEERING	BLD. AND IMPROVEMENT	Parks	Culture	3,926.64
5/26/2022	M & T BANK ACCOUNT ANALYSIS DEPT	GENERAL	Office of the Sheriff	Public Safety	3,884.66
5/24/2022	GEORGE & SWEDE SALES & SEVICE	SEWER	Sewer District - 2	General Govt Support	3,840.00
5/26/2022	BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,780.00
5/26/2022	JASON T MEURLIN	AMER RESCUE PLAN	Health	Health Reporting	3,780.00
5/26/2022	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	3,714.15
5/26/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,680.71
5/26/2022	AURORA ICE ASSOCIATION INC.	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,600.00
5/26/2022	CHEEKTOWAGA PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	3,592.00
5/26/2022	FORSETI PROTECTION GROUP	LIBRARY	BEC Public Library	General Govt Support	3,544.00
5/26/2022	SBA TOWERS II LLC	GRANTS	Emergency Services	Public Safety	3,502.14
5/26/2022	ORCHARD PARK PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	3,480.00
5/26/2022	SIEWERT EQUIPMENT	ROAD	Highways (DPW)	General Govt Support	3,460.00
5/26/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,414.04
5/26/2022	GP FLOORING SOLUTIONS	GENERAL	Jail Management	Public Safety	3,362.75
5/26/2022	CHALLENGER COMMUNITY NEWS CORP	GENERAL	County Clerk	General Govt Support	3,360.00
5/26/2022	MELODY GREENBERG DDS	GENERAL	Jail Management	Public Safety	3,337.50

Vendor Checks Ending May 27, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/26/2022	CONCEPT PRINT	GRANTS	Health	Health Reporting	3,180.00
5/26/2022	VALERIE L JOHNSON	GRANTS	Health	Health Reporting	3,176.59
5/26/2022	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	3,174.00
5/26/2022	ORBIT RESEARCH	LIBRARY GRANTS	BEC Public Library	General Govt Support	3,170.80
5/26/2022	FLEET MAINTENANCE INC	GENERAL	Parks	Culture	3,158.64
5/26/2022	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,114.00
5/24/2022	KAMAN AUTOMATION-ZELLER	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,110.00
5/26/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	District Attorney	General Govt Support	3,104.80
5/26/2022	CENTER FOR ELDER LAW & JUSTICE	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	3,087.56
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	2,982.63
5/26/2022	SCHUSTER CONSTRUCTION LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,980.00
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	2,965.97
5/26/2022	COMPASS HOUSE	GENERAL	Youth Services Division	Public Safety	2,919.89
5/26/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,882.48
5/26/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,878.73
5/26/2022	GEORGE & SWEDE SALES & SEVICE	ROAD	Highways (DPW)	General Govt Support	2,844.13
5/26/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,835.88
5/26/2022	SUSTAINABLE HOUSING	GENERAL	County-wide Accounts Budget	General Govt Support	2,786.83
5/26/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,785.25
5/26/2022	HILLSIDE CHILDRENS CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	2,753.25
5/26/2022	GEORGE & SWEDE SALES & SEVICE	ROAD	Highways (DPW)	General Govt Support	2,708.94
5/26/2022	FEDERAL EASTERN INTERNATIONAL	GENERAL	Office of the Sheriff	Public Safety	2,694.44
5/26/2022	CENTER FOR ELDER LAW & JUSTICE	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,692.56
5/26/2022	CLARENCE PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	2,675.00
5/26/2022	CAROL E FYOCK	GRANTS	Health	Health Reporting	2,675.00
5/24/2022	UNIVERSITY GYN/OB INC	GRANTS	Health	Health Reporting	2,625.00
5/26/2022	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,594.75
5/26/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	2,560.00
5/26/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,549.57
5/26/2022	ANNA MARIE TIBERIO	GENERAL	Health	Health Reporting	2,520.00
5/26/2022	GP FLOORING SOLUTIONS	GENERAL	Jail Management	Public Safety	2,510.23
5/26/2022	ROCHE DIAGNOSTIC CORP	GRANTS	Health	Health Reporting	2,454.40
5/26/2022	C S BUSINESS SYSTEMS INC	GENERAL	Health	Health Reporting	2,439.27
5/26/2022	SUSTAINABLE HOUSING	GENERAL	County-wide Accounts Budget	General Govt Support	2,414.58
5/26/2022	JEFFREY M SELCHICK	GENERAL	Department of Social Services	Economic Assistance and Opport	2,400.00
5/26/2022	PHOENIX ENTERPRISES OF WNY LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,379.92
5/26/2022	LINDA A. SHEEDY	AMER RESCUE PLAN	Health	Health Reporting	2,375.00
5/26/2022	KIMBERLY M MELVIN	GRANTS	Health	Health Reporting	2,302.00
5/26/2022	ANWAR GHADBAN	GRANTS	Health	Health Reporting	2,292.88
5/26/2022	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,290.88
5/26/2022	JONATHAN SHAW	GRANTS	Health	Health Reporting	2,244.48
5/26/2022	TERRY JENKINS	AMER RESCUE PLAN	Health	Health Reporting	2,220.00
5/26/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	2,200.15
5/26/2022	SUSTAINABLE HOUSING	GENERAL	County-wide Accounts Budget	General Govt Support	2,182.15
5/26/2022	MALTZ SALES COMPANY INC	SEWER	Sewer District - 6	General Govt Support	2,141.81
5/26/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	2,140.00
5/26/2022	BUFFALO ENVELOPE COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opport	2,136.50
5/26/2022	KRISTINA KALI POOLE	GRANTS	Health	Health Reporting	2,112.29
5/26/2022	TRINITY SERVICES GROUP INC	GENERAL	Youth Services Division	Public Safety	2,109.33
5/26/2022	SNAP ON INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,064.12
5/26/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	2,054.00
5/26/2022	Lynn Hess	GENERAL	Health	Health Reporting	2,050.00
5/24/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,048.54
5/26/2022	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	2,035.37
5/26/2022	TRINITY SERVICES GROUP INC	GENERAL	Youth Services Division	Public Safety	2,027.74
5/24/2022	JOE BASIL CHEVROLET INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,026.71
5/26/2022	Lynn Hess	GENERAL	Health	Health Reporting	2,025.00
5/26/2022	CHARM TEX	GENERAL	Youth Services Division	Public Safety	2,023.50
5/24/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	2,006.50
5/26/2022	ERIN MAHONEY	GRANTS	Senior Services	Economic Assistance and Opport	2,001.70
5/26/2022	DAVIES HILLSIDE PROPERTIES	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,000.00
5/26/2022	COLLINS PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	2,000.00
5/26/2022	BOSTON FREE LIBRARY	LIBRARY	BEC Public Library	General Govt Support	2,000.00
5/26/2022	ANGOLA PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	2,000.00
5/26/2022	HULBERT LIBRARY TN OF CONCORD	LIBRARY	BEC Public Library	General Govt Support	2,000.00
5/26/2022	ORCHARD PARK PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	2,000.00
5/26/2022	EDEN LIBRARY	LIBRARY	BEC Public Library	General Govt Support	2,000.00
5/26/2022	TOWN OF NORTH COLLINS PUB LIB	LIBRARY	BEC Public Library	General Govt Support	2,000.00
5/26/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,988.35
5/26/2022	LINSTAR INC	GENERAL	Personnel	General Govt Support	1,986.76
5/24/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,977.90
5/26/2022	JULIE M SCHAFF	GRANTS	Health	Health Reporting	1,973.34
5/26/2022	SUSTAINABLE HOUSING	GENERAL	County-wide Accounts Budget	General Govt Support	1,971.26
5/26/2022	JENSEN A DANIELS	GRANTS	Health	Health Reporting	1,956.29
5/26/2022	MARCIA EVANS	GRANTS	Health	Health Reporting	1,914.54
5/26/2022	MARCIA EVANS	GRANTS	Health	Health Reporting	1,908.54
5/26/2022	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	1,900.08
5/26/2022	ROBERT C BURKE	AMER RESCUE PLAN	Health	Health Reporting	1,900.00

Vendor Checks Ending May 27, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/26/2022	ALEXIS P. MILITELLO	GRANTS	Health	Health Reporting	1,899.89
5/26/2022	MARESHAH P BOWENS	AMER RESCUE PLAN	Health	Health Reporting	1,873.00
5/24/2022	BUFFALO ULTRASOUND IDTF INC	GENERAL	Jail Management	Public Safety	1,855.00
5/26/2022	SAMONE O CARR	GRANTS	Health	Health Reporting	1,832.17
5/26/2022	EXPLORE & MORE	AMER RESCUE PLAN	Health	Health Reporting	1,830.00
5/26/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,828.85
5/26/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,795.48
5/26/2022	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,775.36
5/26/2022	GABRIEL J RECCHIO	GRANTS	Health	Health Reporting	1,775.00
5/26/2022	REGINE L. MARTON	GRANTS	Health	Health Reporting	1,762.50
5/26/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,734.71
5/26/2022	RENE A CARROW	GRANTS	Health	Health Reporting	1,730.00
5/26/2022	4 IMPRINT INC	GRANTS	Health	Health Reporting	1,702.28
5/26/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,699.50
5/26/2022	RAYNA J MONCRIEFFE	GRANTS	Health	Health Reporting	1,699.10
5/26/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,694.00
5/26/2022	CORY E ROZELL	GRANTS	Health	Health Reporting	1,690.00
5/26/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,680.25
5/26/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,674.75
5/26/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,673.00
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	1653.17
5/26/2022	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Opport	1,650.00
5/26/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,647.25
5/26/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	1,640.00
5/26/2022	CHRISTAL TUCKER	GRANTS	Health	Health Reporting	1,630.10
5/26/2022	TODD M. BURKARD - PICART	GRANTS	Health	Health Reporting	1,630.00
5/26/2022	NICOLE V CAVER	GRANTS	Health	Health Reporting	1,612.50
5/26/2022	EVA AWUAH	GRANTS	Health	Health Reporting	1,611.21
5/26/2022	KEVIN J LUDWIG	GRANTS	Health	Health Reporting	1,600.00
5/24/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	1,567.00
5/26/2022	K & E FABRICATING CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,560.00
5/26/2022	KIMBERLY A. BRACE	GRANTS	Health	Health Reporting	1,550.00
5/24/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	1,540.00
5/26/2022	AMANDA L FALESKI	GRANTS	Health	Health Reporting	1,535.95
5/26/2022	STOHL ENVIRONMENTAL LLC	GENERAL	Dept of Public Works	General Govt Support	1,533.75
5/26/2022	ANIQUA HASAN	GRANTS	Health	Health Reporting	1,533.25
5/26/2022	O'REILLY MEDIA INC	GENERAL	Information & Support Services	General Govt Support	1,497.00
5/26/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Central Police Services	Public Safety	1,481.34
5/26/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,479.50
5/26/2022	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	1,467.10
5/26/2022	VISUALLY IMPAIRED ADVANCEMENT	AMER RESCUE PLAN	Health	Health Reporting	1,466.67
5/26/2022	VONDA M MOORE	GENERAL	Jail Management	Public Safety	1,452.25
5/24/2022	HENRY SCHEIN INC	GRANTS	Jail Management	Public Safety	1,426.32
5/26/2022	EVANS ACE HARDWARE & BULDING SUPPLI	ROAD	Highways (DPW)	General Govt Support	1,425.00
5/26/2022	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	1,422.40
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	1415.54
5/26/2022	BASIL FORD INC	LIBRARY	BEC Public Library	General Govt Support	1,407.33
5/26/2022	MARY E WALLS	GRANTS	Health	Health Reporting	1,406.25
5/26/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,395.00
5/26/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,395.00
5/24/2022	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	1,391.06
5/24/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	1,390.02
5/26/2022	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	1,389.60
5/26/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,389.00
5/26/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,383.65
5/26/2022	LIRO-KASSNER INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,362.00
5/26/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,362.00
5/26/2022	TRI-MAIN DEVELOPMENT LLC	GENERAL	Legislative Branch	General Govt Support	1360.00
5/24/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	1,349.74
5/24/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	1,345.60
5/26/2022	COLLEEN V LEWIS	GRANTS	Health	Health Reporting	1,342.50
5/26/2022	THE MCGUIRE GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,317.84
5/26/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,309.52
5/26/2022	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 6	General Govt Support	1,307.83
5/26/2022	SAIA COMMUNICATIONS INC	ROAD	Highways (DPW)	General Govt Support	1,294.24
5/26/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	1,280.00
5/26/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	1,267.68
5/26/2022	CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Office of the Sheriff	Public Safety	1,253.28
5/26/2022	CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Office of the Sheriff	Public Safety	1,253.28
5/26/2022	REBECCA A FIORAVANTI	GENERAL	District Attorney	General Govt Support	1,249.49
5/26/2022	GEORGE & SWEDE SALES & SEVICE	ROAD	Highways (DPW)	General Govt Support	1,248.42
5/26/2022	CUSTODIAN PETTY CASH	LIBRARY GRANTS	BEC Public Library	General Govt Support	1,243.04
5/26/2022	ANDRES D ORTIZ	GRANTS	District Attorney	General Govt Support	1,241.33
5/26/2022	ADAM M NOWAK	GRANTS	Health	Health Reporting	1,226.33
5/26/2022	KATHRYN A ZOTARA	GRANTS	Health	Health Reporting	1,210.75
5/24/2022	EXEMPLIS LLC	GENERAL	District Attorney	General Govt Support	1,187.83
5/26/2022	DEBORAH A BAJAK	GRANTS	Health	Health Reporting	1,168.75
5/26/2022	WATTS ARCHITECTS & ENGINEERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,159.25

Vendor Checks Ending May 27, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/26/2022	COLLEEN V LEWIS	GRANTS	Health	Health Reporting	1,147.50
5/26/2022	YOUZI PICART	GRANTS	Health	Health Reporting	1,137.50
5/26/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,121.85
5/26/2022	REGIONAL DISTRIBUTORS INC	GENERAL	Youth Services Division	Public Safety	1,108.00
5/26/2022	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	1,092.00
5/26/2022	JUNG MIN HONG	GENERAL	Jail Management	Public Safety	1,087.50
5/26/2022	POWER DRIVES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,054.34
5/26/2022	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	1052.66
5/26/2022	AURORA TOWN PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	1,038.00
5/26/2022	HPI INTERNATIONAL	GENERAL	Health	Health Reporting	1,036.00
5/26/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	1,029.70
5/26/2022	GRAND ISLAND MEMORIAL LIB	LIBRARY	BEC Public Library	General Govt Support	1,017.00
5/26/2022	NUMAN COMMUNITY DEVELOPMENT CORP	GENERAL	Legislative Branch	General Govt Support	1,000.00
5/26/2022	ABBAY LLC	GENERAL	Legislative Branch	General Govt Support	1,000.00
5/26/2022	JOHN B. CHANDLER	GENERAL	County-wide Accounts Budget	General Govt Support	995.60
5/26/2022	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	992.00
5/26/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	990.00
5/26/2022	NUSSBAUMER & CLARKE	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	987.50
5/26/2022	CASANDRA R HAMBRIGHT	AMER RESCUE PLAN	Health	Health Reporting	987.50
5/24/2022	BRODART CO	LIBRARY	BEC Public Library	General Govt Support	986.05
5/24/2022	BUFFALO HARLEY DAVIDSON INC	GENERAL	Office of the Sheriff	Public Safety	979.27
5/26/2022	MILLER, LYNN M.	GENERAL	District Attorney	General Govt Support	977.50
5/26/2022	SEWING TECHNOLOGY UNIFORM CO., INC	E-911	Central Police Services	Public Safety	966.82
5/26/2022	JFV Holdings LLC	GENERAL	Legislative Branch	General Govt Support	950.00
5/26/2022	STRNAD INC	GENERAL	Legislative Branch	General Govt Support	950.00
5/26/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	949.16
5/24/2022	ULINE INC	GRANTS	Central Police Services	Public Safety	949.00
5/26/2022	GINA M GRAMAGLIA	GRANTS	District Attorney	General Govt Support	947.31
5/24/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	926.00
5/26/2022	ELMA PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	917.00
5/26/2022	T-MOBILE USA INC	GENERAL	Office of the Sheriff	Public Safety	900.00
5/24/2022	GRAINGER	SEWER	Sewer District - 2	General Govt Support	895.66
5/26/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	880.41
5/24/2022	DOBMEIER JANITOR SUPPLY INC	GRANTS	Jail Management	Public Safety	879.75
5/26/2022	GABRIELLA M SALVO	GRANTS	Health	Health Reporting	860.00
5/26/2022	POSTMASTER	GENERAL	Health	Health Reporting	859.50
5/26/2022	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	853.58
5/26/2022	WEST SENECA PUBLIC LIBRAR	LIBRARY	BEC Public Library	General Govt Support	838.00
5/24/2022	BTEK HOLDINGS LLC	GENERAL	Comptroller	General Govt Support	832.74
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	827.58
5/26/2022	COLLINS PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	826.00
5/26/2022	IMPREST FUND/PURCHASING	GENERAL	Health	Health Reporting	820.00
5/26/2022	BFLO & EC BOTANICAL GARDEN SOC	AMER RESCUE PLAN	Health	Health Reporting	800.00
5/26/2022	CHARLES DAVIS, SR.	GRANTS	Senior Services	Economic Assistance and Opport	800.00
5/26/2022	CHARLES DAVIS, SR.	GENERAL	Department of Social Services	Economic Assistance and Opport	800.00
5/26/2022	SUSTAINABLE HOUSING	GENERAL	County-wide Accounts Budget	General Govt Support	799.97
5/24/2022	ENVIRONMENTAL EDUC ASSOCIATES	SEWER			795.00
5/24/2022	GOODYEAR COMMERCIAL TIRE & SVC	ROAD	Highways (DPW)	General Govt Support	793.64
5/26/2022	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	791.85
5/26/2022	WILLIAM J COOLEY	GENERAL	Office of the Sheriff	Public Safety	781.90
5/26/2022	ELIZABETH HARVEY	GRANTS	Health	Health Reporting	780.00
5/26/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	770.52
5/24/2022	CYNCON EQUIPMENT INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	768.74
5/26/2022	VOIANCE LANGUAGE SERVICES LLC	E-911	Central Police Services	Public Safety	768.27
5/26/2022	THE BUFFALO NEWS	SEWER	Sewer District - 6	General Govt Support	762.50
5/26/2022	NEWSTEAD PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	754.00
5/24/2022	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	751.83
5/26/2022	POSTMASTER	GENERAL	Health	Health Reporting	751.35
5/26/2022	KAREN G NAMASTE	GENERAL	Department of Social Services	Economic Assistance and Opport	750.00
5/26/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	741.06
5/26/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	741.06
5/26/2022	UZO 1 INTERNATIONAL LTD	GENERAL	County Attorney - Dept of Law	General Govt Support	740.00
5/26/2022	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	732.60
5/26/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	725.80
5/26/2022	EDEN LIBRARY	LIBRARY	BEC Public Library	General Govt Support	723.00
5/24/2022	ANDERSON EQUIPMENT COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	719.40
5/24/2022	ANCHOR MARINE	GENERAL	Office of the Sheriff	Public Safety	710.66
5/24/2022	HJS SUPPLY CO LLC	GENERAL	Youth Services Division	Public Safety	710.40
5/26/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	700.04
5/26/2022	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	694.00
5/26/2022	ERIC J. WEISANSAL	GRANTS	Health	Health Reporting	685.00
5/26/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	683.97
5/26/2022	1701 HERTEL AVENUE LLC	GENERAL	Legislative Branch	General Govt Support	675.00
5/26/2022	YOUZI PICART	GRANTS	Health	Health Reporting	662.50
5/26/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	655.04
5/26/2022	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	650.00
5/26/2022	LYNN T CRUMPLER	GRANTS	Health	Health Reporting	650.00
5/26/2022	GRAINGER	GENERAL	Environment & Planning Divis'n	Home and Community Service	650.00

Vendor Checks Ending May 27, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/24/2022	AAI AQUISITION	LIBRARY	BEC Public Library	General Govt Support	647.06
5/26/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	640.00
5/26/2022	ZOOLOGICAL SOCIETY OF BUFFALO	AMER RESCUE PLAN	Health	Health Reporting	638.90
5/26/2022	ELMA PRESS	GENERAL	Board of Elections	General Govt Support	634.00
5/26/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	630.81
5/24/2022	SAVILLE'S OUTDOOR POWER EQUIP INC	ROAD	Highways (DPW)	General Govt Support	624.15
5/26/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	620.92
5/26/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	619.30
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	619.09
5/26/2022	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer District - 6	General Govt Support	615.99
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	585.45
5/26/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	583.26
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	580.87
5/24/2022	BUFFALO HARLEY DAVIDSON INC	GENERAL	Office of the Sheriff	Public Safety	578.20
5/26/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	576.06
5/26/2022	NATIONAL DISTRICT ATTYS ASSOCIATION	GENERAL	District Attorney	General Govt Support	575.00
5/26/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	567.53
5/24/2022	FINGER LAKES SYSTEM CHEMISTRY	ROAD	Highways (DPW)	General Govt Support	562.80
5/24/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	559.31
5/26/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			557.67
5/24/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	555.00
5/26/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	554.89
5/26/2022	LACKAWANNA PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	552.00
5/24/2022	THE BUFFALO NEWS	GENERAL	Bureau of Purchase	General Govt Support	544.75
5/26/2022	CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	541.93
5/26/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	540.00
5/26/2022	I AFC C/O EXPERIENT	GRANTS	Emergency Services	Public Safety	530.00
5/24/2022	THE BUFFALO NEWS	SEWER	Sewer District - 3 / Southtown	General Govt Support	529.30
5/26/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	519.98
5/26/2022	JOSEPH J. TOMIZZI	GENERAL	County-wide Accounts Budget	General Govt Support	517.91
5/26/2022	Feldman Kieffer LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	516.00
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	512.05
5/26/2022	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer Districts - 1,4,5	General Govt Support	508.16
5/26/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	502.41
5/26/2022	BRIAN S. JOSEPH, MD	GENERAL	Department of Social Services	Economic Assistance and Opport	500.00
5/26/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	499.25
5/26/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	499.24
5/24/2022	THE BUFFALO NEWS	SEWER	Sewer District - 6	General Govt Support	490.55
5/26/2022	COLDEN G RAY	GRANTS	Health	Health Reporting	489.94
5/26/2022	HULBERT LIBRARY TN OF CONCORD	LIBRARY	BEC Public Library	General Govt Support	488.00
5/26/2022	SJB SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	482.15
5/24/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	475.14
5/26/2022	IRR SUPPLY CENTERS	GENERAL	Dept of Public Works	General Govt Support	472.01
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	469.23
5/26/2022	JTT BUSINESS SOLUTIONS	GRANTS	Senior Services	Economic Assistance and Opport	468.16
5/26/2022	ANIQUA HASAN	GRANTS	Health	Health Reporting	465.00
5/24/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	461.23
5/24/2022	EATONS OFFICE SUPPLY	AMER RESCUE PLAN	Health	Health Reporting	458.16
5/24/2022	SUPERIOR LUBRICANTS CO INC	GENERAL	Parks	Culture	447.00
5/26/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	446.26
5/26/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	444.37
5/26/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	442.04
5/26/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	438.25
5/26/2022	GRAINGER	GENERAL	Bureau of Fleet Services	General Govt Support	437.16
5/26/2022	NYS-ACADEMY OF FIRE SCIENCE	GRANTS	Emergency Services	Public Safety	436.00
5/26/2022	JENNIFER GARRIGAN	GRANTS	Health	Health Reporting	428.40
5/26/2022	MARILLA FREE LIBRARY	LIBRARY	BEC Public Library	General Govt Support	416.00
5/26/2022	MEGAN SEMRAU	GENERAL			415.14
5/26/2022	GERNATT ASPHALT PROD INC	SEWER			413.33
5/26/2022	SUSTAINABLE HOUSING	GENERAL	County-wide Accounts Budget	General Govt Support	411.28
5/26/2022	GREAT AMERICA FINANCIAL SERVICES	GENERAL	Board of Elections	General Govt Support	404.01
5/26/2022	RICHARD J SCHECHTER	GENERAL	Health	Health Reporting	400.00
5/26/2022	NEWEGG INC	GENERAL	Board of Elections	General Govt Support	399.99
5/24/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	399.90
5/26/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	397.40
5/26/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	392.00
5/26/2022	THE PUMP DOCTOR INC	GENERAL	Dept of Public Works	General Govt Support	390.00
5/26/2022	EWELL FREE LIBRARY (ALDEN)	LIBRARY	BEC Public Library	General Govt Support	387.00
5/26/2022	JOSANN M. CASERTA	GENERAL	Department of Social Services	Economic Assistance and Opport	384.75
5/24/2022	AMHERST ALARM INC	GENERAL	County Clerk	General Govt Support	382.00
5/26/2022	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			378.29
5/24/2022	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	376.00
5/26/2022	PUNCH, DANIEL	GENERAL	District Attorney	General Govt Support	375.00
5/26/2022	JTT BUSINESS SOLUTIONS	GRANTS	Senior Services	Economic Assistance and Opport	374.64
5/24/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	373.33
5/24/2022	MOFFETT TURF EQUIPMENT INC	GENERAL	Parks	Culture	371.07
5/26/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Health	Health Reporting	365.31
5/26/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	364.73

Vendor Checks Ending May 27, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/26/2022	SAFELITE FULFILLMENT	GENERAL	Office of the Sheriff	Public Safety	360.77
5/26/2022	HERITAGE-CRYSTAL CLEAN	ROAD	Highways (DPW)	General Govt Support	360.00
5/26/2022	JETUAN MCDUFFIE	GENERAL			360.00
5/26/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	357.78
5/26/2022	SUSTAINABLE HOUSING	GENERAL	County-wide Accounts Budget	General Govt Support	355.25
5/24/2022	VWR SCIENTIFIC	GRANTS	Health	Health Reporting	352.96
5/24/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	351.12
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	349.77
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	349.75
5/24/2022	GLOBAL INDUSTRIAL EQUIPMENT	GENERAL	County Attorney - Dept of Law	General Govt Support	346.99
5/26/2022	INDEPENDENT FORENSICS OF ILLINOIS	GENERAL	Central Police Services	Public Safety	345.00
5/24/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	344.05
5/26/2022	FEDERAL EXPRESS	GENERAL	Office of the Sheriff	Public Safety	343.03
5/26/2022	CORR DISTRIBUTORS INC	ROAD	Highways (DPW)	General Govt Support	341.00
5/26/2022	BOSTON FREE LIBRARY	LIBRARY	BEC Public Library	General Govt Support	338.00
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	336.11
5/26/2022	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	334.29
5/26/2022	OISHEI CHILDREN'S HOSPITAL	GENERAL			326.92
5/26/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	326.02
5/26/2022	GREENMAN-PEDERSEN INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	325.00
5/24/2022	MEDLAB INC	GENERAL	Probation	Public Safety	322.00
5/26/2022	LAKESIDE SOD SUPPLY	GENERAL	Parks	Culture	320.50
5/26/2022	GILLIAN BOBROWSKI	GENERAL			320.00
5/26/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	319.50
5/26/2022	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	318.48
5/26/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	315.00
5/26/2022	STRIKE INDUSTRIES LLC	GENERAL	Office of the Sheriff	Public Safety	309.75
5/26/2022	NYS-ACADEMY OF FIRE SCIENCE	GRANTS	Emergency Services	Public Safety	308.00
5/24/2022	BUFFALO HARLEY DAVIDSON INC	GENERAL	Office of the Sheriff	Public Safety	307.14
5/26/2022	DOBMEIER JANITOR SUPPLY INC	GRANTS	Jail Management	Public Safety	306.90
5/26/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	305.00
5/26/2022	NEW PIG CORPORATION	SEWER	Sewer District - 2	General Govt Support	303.77
5/26/2022	J & R Specialties	GENERAL	Health	Health Reporting	300.00
5/26/2022	Jean Ottney	GENERAL	Health	Health Reporting	300.00
5/26/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	300.00
5/26/2022	IMPREST FUND/PURCHASING	GRANTS	Emergency Services	Public Safety	296.50
5/24/2022	DOBMEIER JANITOR SUPPLY INC	GRANTS	Jail Management	Public Safety	293.25
5/26/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	290.00
5/26/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	290.00
5/26/2022	ROBERT L KISTLER SERVICE CORP	GENERAL	Dept of Public Works	General Govt Support	290.00
5/26/2022	Jie Jang	GENERAL	Health	Health Reporting	282.00
5/26/2022	LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support	281.40
5/26/2022	JAIN, RAVEELA (PETTY CASH CUSTODIAN	GENERAL	Youth Services Division	Public Safety	277.15
5/24/2022	DEAF ACCESS SERVICES	GENERAL	Jail Management	Public Safety	276.00
5/24/2022	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	276.00
5/24/2022	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	276.00
5/24/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	270.60
5/26/2022	CHARTER COMMUNICATIONS	GENERAL	Dept of Public Works	General Govt Support	270.29
5/26/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	267.06
5/26/2022	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	266.92
5/24/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	265.00
5/26/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	264.27
5/26/2022	SJB SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	262.70
5/26/2022	MSC INDUSTRIAL	SEWER	Sewer District - 6	General Govt Support	259.59
5/26/2022	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	259.19
5/26/2022	TREVOR A WILLIAMS	GENERAL	Office of the Sheriff	Public Safety	258.76
5/26/2022	KJ ELECTRIC	GENERAL	Dept of Public Works	General Govt Support	257.15
5/26/2022	SNAP ON INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	254.97
5/24/2022	EATONS OFFICE SUPPLY	AMER RESCUE PLAN	Health	Health Reporting	254.92
5/24/2022	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	253.01
5/26/2022	C S BUSINESS SYSTEMS INC	GENERAL	Information & Support Services	General Govt Support	252.00
5/26/2022	ANGOLA PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	250.00
5/26/2022	4545 TRANSIT LLC	GENERAL	County Clerk	General Govt Support	241.61
5/26/2022	GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	240.75
5/26/2022	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer District - 2	General Govt Support	240.00
5/26/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	240.00
5/26/2022	THE TREE HOUSE INC	GENERAL	District Attorney	General Govt Support	240.00
5/26/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	239.25
5/24/2022	DOBMEIER JANITOR SUPPLY INC	GRANTS	Jail Management	Public Safety	238.70
5/26/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	238.52
5/26/2022	LASALLE AMBULANCE	GENERAL			237.10
5/26/2022	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	236.78
5/26/2022	LANCASTER VOLUNTEER AMBULANCE	GENERAL			235.18
5/26/2022	TOWN OF ALDEN AMBULANCE	GENERAL			234.88
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	234.55
5/26/2022	XEROX CORP	GENERAL	Board of Elections	General Govt Support	227.62
5/24/2022	ERB CO INC	SEWER	Sewer District - 2	General Govt Support	225.93
5/26/2022	WEGMAN'S FOOD MARKETS INC	GENERAL	Central Police Services	Public Safety	219.62

Vendor Checks Ending May 27, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	218.37
5/24/2022	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	218.21
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	217.76
5/26/2022	C S BUSINESS SYSTEMS INC	GENERAL	Office of the Sheriff	Public Safety	217.71
5/24/2022	SAFELITE FULFILLMENT	GENERAL	District Attorney	General Govt Support	214.38
5/26/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Health	Health Reporting	214.00
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	213.25
5/24/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	213.00
5/26/2022	Joseph C. DiPirro MD	GENERAL	Department of Social Services	Economic Assistance and Opport	210.00
5/26/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	208.40
5/26/2022	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	205.51
5/26/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	203.98
5/24/2022	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	203.00
5/26/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			202.00
5/26/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	199.00
5/26/2022	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	197.97
5/26/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	195.00
5/26/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			192.00
5/26/2022	FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	190.99
5/24/2022	ACE FLAG CO INC	GENERAL	Dept of Public Works	General Govt Support	189.48
5/26/2022	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	188.43
5/24/2022	KOEHLER GIBSON MARKING &	GENERAL	Jail Management	Public Safety	187.00
5/24/2022	EATONS OFFICE SUPPLY	AMER RESCUE PLAN	Health	Health Reporting	185.99
5/24/2022	AMHERST ALARM INC	GENERAL	County Clerk	General Govt Support	184.00
5/26/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	182.84
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	180.62
5/26/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			180.00
5/26/2022	ECMC CASHIERS	GENERAL	Health	Health Reporting	178.69
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	177.25
5/24/2022	EL-DON BATTERY POST INC	GENERAL	Dept of Public Works	General Govt Support	173.70
5/24/2022	DISCOUNT SCHOOL SUPPLY	LIBRARY	BEC Public Library	General Govt Support	172.07
5/24/2022	BUFFALO HARLEY DAVIDSON INC	GENERAL	Office of the Sheriff	Public Safety	169.98
5/26/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	168.99
5/26/2022	BARNES & NOBLE, INC	GENERAL	Youth Services Division	Public Safety	165.44
5/26/2022	AMERICAN ACADEMY OF FORENSIC SCIENC	GENERAL	Central Police Services	Public Safety	165.00
5/26/2022	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	162.36
5/26/2022	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	161.86
5/26/2022	EVERGREEN HEALTH FOUNDATION	GRANTS	Health	Health Reporting	160.00
5/26/2022	EVERGREEN HEALTH FOUNDATION	GRANTS	Health	Health Reporting	160.00
5/26/2022	THE BUFFALO NEWS	SEWER	Sewer District - 6	General Govt Support	155.55
5/26/2022	CUMMINS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	152.46
5/26/2022	ROBERTSON ANSCHUTZ SCHNEID	GENERAL	District Attorney	General Govt Support	150.25
5/26/2022	JOBENA CORP	GENERAL	Jail Management	Public Safety	150.00
5/26/2022	MACKENZIE SALA	GENERAL	Health	Health Reporting	150.00
5/26/2022	East Aurora Union Free School Distr	GRANTS	Health	Health Reporting	150.00
5/26/2022	PRIORITY DISPATCH CORP	GENERAL	Health	Health Reporting	149.00
5/26/2022	NAPA AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	148.98
5/26/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	148.94
5/26/2022	STAPLES CONTRACT & COMMERCIAL	GRANTS	Environment & Planning Divis'n	Home and Community Service	148.92
5/26/2022	BASIL FORD INC	GENERAL	Office of the Sheriff	Public Safety	148.16
5/26/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			145.00
5/26/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	145.00
5/26/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	142.12
5/26/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	139.78
5/26/2022	ECMC	GENERAL	Youth Services Division	Public Safety	139.32
5/24/2022	DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support	138.00
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	137.74
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	135.89
5/26/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	133.96
5/26/2022	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	132.36
5/26/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	132.00
5/24/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	129.98
5/26/2022	Feldman Kieffer LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	128.00
5/24/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	127.58
5/26/2022	COLLEEN M. SHEA	GENERAL	District Attorney	General Govt Support	127.50
5/24/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	126.78
5/26/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	126.07
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	125.24
5/26/2022	COLDEN G RAY	GRANTS	Health	Health Reporting	125.00
5/26/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	125.00
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	123.96
5/24/2022	EATONS OFFICE SUPPLY	AMER RESCUE PLAN	Health	Health Reporting	122.84
5/24/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	121.44
5/26/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	120.92
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	120.73
5/26/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	120.45
5/26/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			120.00
5/26/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			120.00

Vendor Checks Ending May 27, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/26/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			120.00
5/26/2022	GILLIAN BOBROWSKI	GENERAL			120.00
5/26/2022	J C EHRLICH	GENERAL	Jail Management	Public Safety	120.00
5/26/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
5/26/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
5/24/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	119.96
5/26/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	119.94
5/26/2022	HJS SUPPLY CO LLC	ROAD	Highways (DPW)	General Govt Support	118.40
5/24/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	118.37
5/26/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	117.15
5/26/2022	ELMA PRESS	GENERAL	Board of Elections	General Govt Support	116.00
5/26/2022	DICK BLICK HOLDINGS	LIBRARY GRANTS	BEC Public Library	General Govt Support	115.31
5/26/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			115.00
5/24/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	114.99
5/26/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	113.93
5/26/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	113.82
5/26/2022	OISHEI CHILDREN'S HOSPITAL	GENERAL			113.41
5/26/2022	Northwest Bank	GENERAL	District Attorney	General Govt Support	112.37
5/26/2022	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	112.10
5/26/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	111.70
5/24/2022	BUFFALO HARLEY DAVIDSON INC	GENERAL	Office of the Sheriff	Public Safety	110.21
5/26/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			110.00
5/26/2022	SUSTAINABLE HOUSING	GENERAL	County-wide Accounts Budget	General Govt Support	109.99
5/26/2022	SUSTAINABLE HOUSING	GENERAL	County-wide Accounts Budget	General Govt Support	109.63
5/24/2022	EATONS OFFICE SUPPLY	AMER RESCUE PLAN	Health	Health Reporting	109.17
5/26/2022	NYS-ACADEMY OF FIRE SCIENCE	GRANTS	Emergency Services	Public Safety	109.00
5/26/2022	KALEIDA HEALTH	GENERAL			107.36
5/26/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			106.60
5/26/2022	GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	106.05
5/24/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	102.12
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	102.09
5/26/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Probation	Public Safety	100.00
5/26/2022	HILLCREST VOL FIRE CO	GENERAL	Health	Health Reporting	100.00
5/26/2022	Northwest Bank	GENERAL	District Attorney	General Govt Support	99.70
5/26/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	98.50
5/26/2022	EVERETT J. PRESCOTT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	98.10
5/24/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	97.76
5/26/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	97.05
5/26/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	96.64
5/24/2022	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	95.50
5/26/2022	BARNES & NOBLE, INC	GENERAL	Youth Services Division	Public Safety	94.48
5/26/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	93.00
5/26/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	93.00
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	91.01
5/26/2022	NYSEG	GENERAL	Office of the Sheriff	Public Safety	90.75
5/24/2022	BUFFALO HARLEY DAVIDSON INC	GENERAL	Office of the Sheriff	Public Safety	90.75
5/26/2022	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	90.75
5/26/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	90.00
5/26/2022	S S ELECTRIC REPAIR SHOP	GENERAL	Dept of Public Works	General Govt Support	90.00
5/26/2022	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
5/26/2022	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
5/26/2022	SPECTRUM	E-911	Central Police Services	Public Safety	89.99
5/26/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	89.98
5/26/2022	TOWN OF NORTH COLLINS PUB LIB	LIBRARY	BEC Public Library	General Govt Support	89.00
5/24/2022	SAVILLE'S OUTDOOR POWER EQUIP INC	ROAD	Highways (DPW)	General Govt Support	88.02
5/26/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			87.65
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	87.22
5/26/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	86.98
5/26/2022	MVP NETWORK CONSULTING LLC	GENERAL	Board of Elections	General Govt Support	86.86
5/26/2022	Marisa L. Nold	GENERAL	District Attorney	General Govt Support	85.00
5/26/2022	SHARADE ALDINGER	GENERAL	Jail Management	Public Safety	85.00
5/26/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	84.98
5/26/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	84.98
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	84.72
5/26/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	82.40
5/26/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	80.00
5/26/2022	STAPLES CONTRACT & COMMERCIAL	GRANTS	Environment & Planning Divis'n	Home and Community Service	79.95
5/24/2022	SAVILLE'S OUTDOOR POWER EQUIP INC	ROAD	Highways (DPW)	General Govt Support	78.58
5/26/2022	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	77.38
5/26/2022	SULLIVAN'S GARAGE	GENERAL	District Attorney	General Govt Support	76.00
5/26/2022	BICKFORD PAPER CO INC	LIBRARY	BEC Public Library	General Govt Support	75.85
5/26/2022	EATONS OFFICE SUPPLY	GENERAL	Youth Services Division	Public Safety	75.00
5/26/2022	TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	73.26
5/26/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	72.57
5/24/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	72.05
5/26/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			72.00
5/26/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Dept of Public Works	General Govt Support	71.00
5/26/2022	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	70.35

Vendor Checks Ending May 27, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/26/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
5/26/2022	NYSACHO	GENERAL	Health	Health Reporting	70.00
5/26/2022	NYSACHO	GENERAL	Health	Health Reporting	70.00
5/26/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	70.00
5/26/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			70.00
5/26/2022	BEE GROUP NEWSPAPERS	SEWER	Sewer District - 3 / Southtown	General Govt Support	69.53
5/24/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	69.00
5/26/2022	ECMC CASHIERS	GENERAL	Health	Health Reporting	68.40
5/24/2022	DOBMEIER JANITOR SUPPLY INC	GRANTS	Jail Management	Public Safety	68.20
5/26/2022	TRUGREEN LAWN CARE	SEWER	Sewer Districts - 1,4,5	General Govt Support	68.09
5/26/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	67.80
5/26/2022	BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	67.67
5/26/2022	STAPLES BUSINESS ADVANTAGE (DBA)	GENERAL	Environment & Planning Divis'n	Home and Community Service	66.91
5/26/2022	BEE GROUP NEWSPAPERS	SEWER	Sewer District - 6	General Govt Support	66.74
5/26/2022	UNIV EMERGENCY MED SVC	GENERAL			66.52
5/26/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	66.45
5/26/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	66.00
5/26/2022	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	65.88
5/26/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	65.00
5/26/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	65.00
5/26/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	65.00
5/26/2022	CENTERVIEW LIQUOR MART	GENERAL	Central Police Services	Public Safety	63.98
5/24/2022	WEST MARINE I/C	GENERAL	Office of the Sheriff	Public Safety	63.96
5/26/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	62.50
5/26/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	62.40
5/26/2022	GRAINGER	SEWER	Sewer District - 2	General Govt Support	62.15
5/26/2022	ELAINE RUSZCZYK	GENERAL	Personnel	General Govt Support	62.00
5/26/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	61.04
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	60.73
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	60.72
5/26/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	60.36
5/26/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	60.34
5/26/2022	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	60.00
5/26/2022	KIMBERLY ROSENBERG	GENERAL			60.00
5/26/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	59.96
5/26/2022	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	59.63
5/26/2022	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	59.48
5/24/2022	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	59.25
5/26/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			59.00
5/24/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	58.08
5/26/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	58.08
5/26/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	58.08
5/26/2022	FLEET MAINTENANCE INC	GENERAL	Parks	Culture	57.95
5/24/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	57.43
5/24/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	57.00
5/26/2022	BEE PUBLICATIONS INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	56.51
5/26/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Jail Management	Public Safety	55.40
5/26/2022	STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety	54.60
5/26/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	54.40
5/26/2022	GENERAL PHYSICIAN PC	GENERAL			54.24
5/26/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	53.41
5/26/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	53.18
5/26/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			53.00
5/26/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			53.00
5/26/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	52.80
5/26/2022	PETTY CASH PROBATION	GRANTS	Probation	Public Safety	50.00
5/26/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	50.00
5/26/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	50.00
5/26/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	50.00
5/26/2022	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	49.95
5/24/2022	GEORGE & SWEDE SALES & SEVICE	SEWER	Sewer District - 2	General Govt Support	49.32
5/26/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	48.93
5/26/2022	STAPLES CONTRACT & COMMERCIAL	GRANTS	Environment & Planning Divis'n	Home and Community Service	48.93
5/26/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	47.70
5/26/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	47.39
5/26/2022	DIANE SAXE	GENERAL	Personnel	General Govt Support	46.50
5/24/2022	ALTA CONSTRUCTION EQUIPMENT NY LLC	ROAD	Highways (DPW)	General Govt Support	46.20
5/26/2022	TOPS MARKETS LLC	GRANTS	Health	Health Reporting	45.99
5/26/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	45.78
5/26/2022	VCNA UNITED MATERIALS LLC	ROAD	Highways (DPW)	General Govt Support	45.60
5/26/2022	INSTITUTIONAL EYE CARE LLC	GENERAL	Jail Management	Public Safety	45.50
5/26/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
5/26/2022	Maria Pisarek	GENERAL	District Attorney	General Govt Support	45.00
5/26/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
5/26/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	45.00
5/24/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	44.98
5/26/2022	UNIV EMERGENCY MED SVC	GENERAL			44.57
5/26/2022	UNIV EMERGENCY MED SVC	GENERAL			44.57

Vendor Checks Ending May 27, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/26/2022	UNIV EMERGENCY MED SVC	GENERAL			44.57
5/24/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	44.55
5/26/2022	VIRGINIA R. PIOTROWSKI	GENERAL	County-wide Accounts Budget	General Govt Support	44.30
5/26/2022	THE TREE HOUSE INC	GENERAL	County Attorney - Dept of Law	General Govt Support	44.00
5/24/2022	GRAINGER	SEWER	Sewer District - 2	General Govt Support	43.50
5/24/2022	ALTA CONSTRUCTION EQUIPMENT NY LLC	ROAD	Highways (DPW)	General Govt Support	43.50
5/24/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
5/24/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
5/24/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
5/26/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	43.40
5/26/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
5/26/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
5/24/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	42.72
5/24/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	42.51
5/26/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	41.70
5/26/2022	GRAINGER	GENERAL	Bureau of Fleet Services	General Govt Support	40.62
5/24/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	39.08
5/26/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
5/26/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
5/26/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
5/26/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
5/26/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
5/26/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	39.06
5/24/2022	FERRY INC	ROAD	Highways (DPW)	General Govt Support	39.00
5/26/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	38.66
5/26/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	38.10
5/24/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	37.81
5/26/2022	LIBERTY/YELLOW CAB	GRANTS	Health	Health Reporting	37.50
5/26/2022	STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety	37.46
5/24/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	37.41
5/26/2022	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	36.98
5/26/2022	FEDERAL EXPRESS	GENERAL	County Clerk	General Govt Support	36.58
5/26/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	36.17
5/26/2022	SNAP ON INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	35.78
5/24/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	35.73
5/26/2022	OISHEI CHILDREN'S HOSPITAL	GENERAL			35.69
5/26/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			34.90
5/24/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	34.72
5/26/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	34.50
5/24/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	34.20
5/26/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	34.00
5/26/2022	GENERAL PHYSICIAN PC	GENERAL			33.70
5/26/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			33.70
5/26/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			33.70
5/26/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			33.69
5/26/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			33.00
5/26/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	32.92
5/26/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	32.92
5/26/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	32.19
5/24/2022	VERIZON	E-911	Central Police Services	Public Safety	32.12
5/26/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	31.80
5/26/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Dept of Public Works	General Govt Support	31.68
5/26/2022	ROBERTSON ANSCHUTZ SCHNEID	GENERAL	District Attorney	General Govt Support	31.50
5/24/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	30.76
5/24/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	30.47
5/24/2022	EATONS OFFICE SUPPLY	AMER RESCUE PLAN	Health	Health Reporting	30.08
5/26/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	29.64
5/26/2022	DICK BLICK HOLDINGS	LIBRARY GRANTS	BEC Public Library	General Govt Support	29.43
5/26/2022	RADIOLOGISTS OF THE UNIV. ROCH	GENERAL			28.57
5/26/2022	RADIOLOGISTS OF THE UNIV. ROCH	GENERAL			28.57
5/24/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
5/26/2022	BARBARA F CULTRARA	GENERAL	District Attorney	General Govt Support	27.50
5/26/2022	STAPLES CONTRACT & COMMERCIAL	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	27.39
5/26/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
5/26/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
5/26/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			26.00
5/26/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	26.00
5/24/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	25.29
5/26/2022	ERIE COUNTY DEPT OF SOCIAL SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	25.06
5/26/2022	RADIOLOGISTS OF THE UNIV. ROCH	GENERAL			25.02
5/26/2022	RADIOLOGISTS OF THE UNIV. ROCH	GENERAL			25.02
5/26/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	24.78
5/26/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	24.50
5/26/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	24.45
5/26/2022	KALEIDA HEALTH	GENERAL			24.17
5/24/2022	FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	24.00
5/26/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	23.99
5/26/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	23.88

Vendor Checks Ending May 27, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/26/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	23.74
5/26/2022	SOUTHERN COMPUTER WAREHOUSE INC	LIBRARY	BEC Public Library	General Govt Support	23.55
5/26/2022	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	23.42
5/24/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.66
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	22.21
5/26/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			22.12
5/26/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			22.12
5/24/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	22.00
5/26/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
5/26/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
5/26/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
5/26/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
5/24/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.50
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	21.20
5/26/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	21.19
5/26/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	21.15
5/26/2022	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	20.73
5/26/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	20.22
5/24/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	20.00
5/26/2022	M & T BANK ACCOUNT ANALYSIS DEPT	GENERAL	Jail Management	Public Safety	19.26
5/26/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	19.18
5/24/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	19.02
5/24/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	19.02
5/26/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	18.90
5/26/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	18.80
5/26/2022	CASCADES RECOVERY+	LIBRARY	BEC Public Library	General Govt Support	18.52
5/26/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	18.10
5/26/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	18.10
5/26/2022	GRAYBAR ELECTRIC CO INC	GRANTS	Emergency Services	Public Safety	17.90
5/26/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	17.90
5/26/2022	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	17.88
5/26/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	17.65
5/26/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	17.60
5/24/2022	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	17.51
5/26/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	17.36
5/26/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			17.00
5/24/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	16.75
5/26/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	16.68
5/24/2022	EATONS OFFICE SUPPLY	AMER RESCUE PLAN	Health	Health Reporting	16.62
5/26/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	16.55
5/26/2022	Feldman Kieffer LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	16.00
5/26/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			16.00
5/26/2022	LIBERTY/YELLOW CAB	GRANTS	Health	Health Reporting	16.00
5/26/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	15.48
5/26/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 2	General Govt Support	14.75
5/26/2022	GRAINGER	SEWER	Sewer District - 2	General Govt Support	14.74
5/26/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	14.00
5/26/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	12.87
5/26/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	12.84
5/26/2022	KIM M BUCK	GENERAL	District Attorney	General Govt Support	12.50
5/26/2022	LIBERTY/YELLOW CAB	GRANTS	Health	Health Reporting	12.50
5/26/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	12.45
5/26/2022	GREAT LAKES MEDICAL IMAGING	GENERAL	Youth Services Division	Public Safety	12.00
5/26/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			12.00
5/26/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	11.87
5/24/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	11.58
5/24/2022	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	11.42
5/26/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			11.36
5/26/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			11.00
5/26/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			11.00
5/26/2022	PETER LAMPONE, TRUSTEE	GENERAL	County-wide Accounts Budget	General Govt Support	10.58
5/26/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	10.32
5/26/2022	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	10.00
5/26/2022	GRAINGER	SEWER	Sewer District - 2	General Govt Support	9.78
5/26/2022	GRAINGER	SEWER	Sewer District - 2	General Govt Support	9.78
5/24/2022	EATONS OFFICE SUPPLY	AMER RESCUE PLAN	Health	Health Reporting	9.01
5/26/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			9.00
5/26/2022	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	8.68
5/26/2022	JULIE PHILIPPI	GENERAL	County-wide Accounts Budget	General Govt Support	8.66
5/24/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	8.36
5/26/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.36
5/26/2022	LIBERTY/YELLOW CAB	GRANTS	Health	Health Reporting	8.00
5/26/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			7.50
5/26/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			7.50
5/26/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	7.36
5/24/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	7.05
5/24/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	6.93

Vendor Checks Ending May 27, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/26/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	5.34
5/24/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
5/26/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	4.92
5/26/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	4.18
5/26/2022	Mary Jo Dean	GENERAL	District Attorney	General Govt Support	4.00
5/26/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	4.00
5/24/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	2.97
5/26/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	2.97
5/26/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	2.25
5/26/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.98
5/26/2022	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	1.77
5/24/2022	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	0.99
5/24/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	0.99