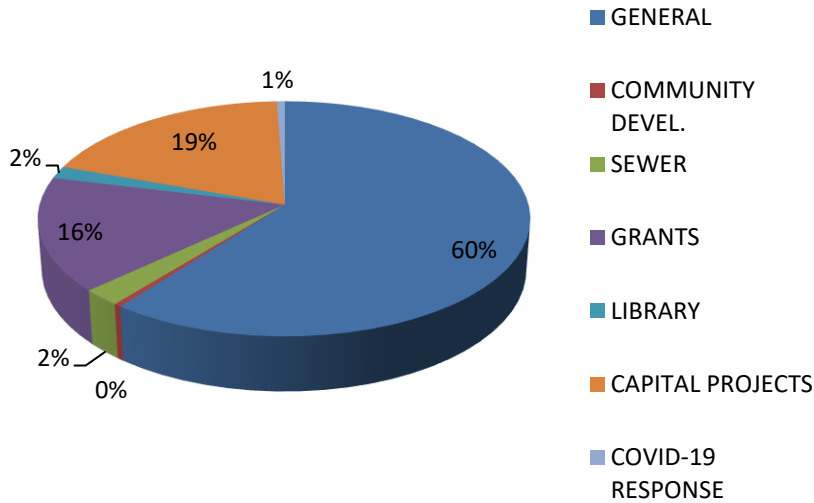
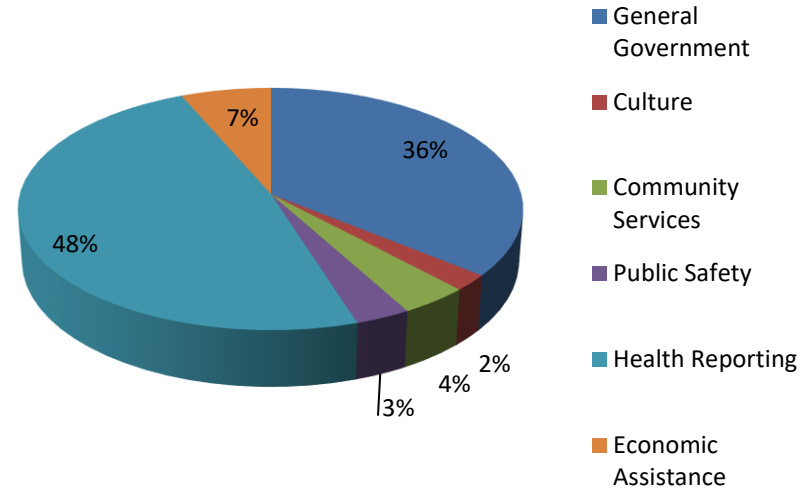


Vendor Checks Ending July 08, 2022

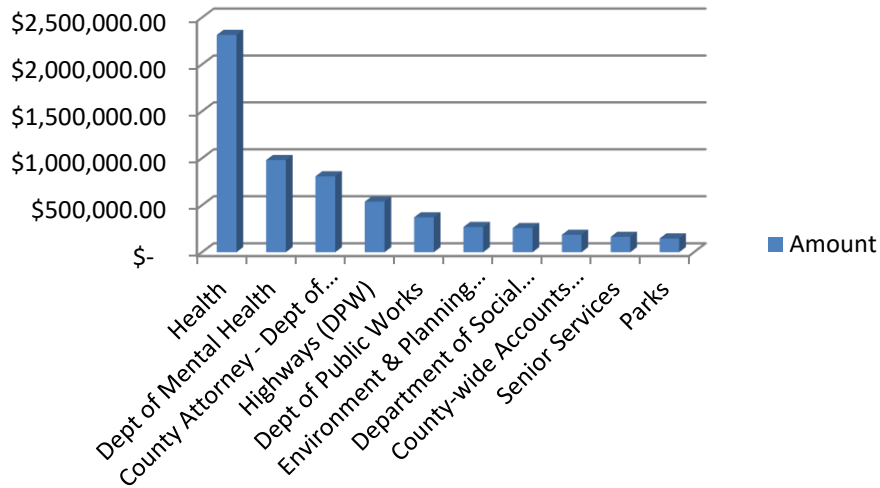
Check Amounts by Fund



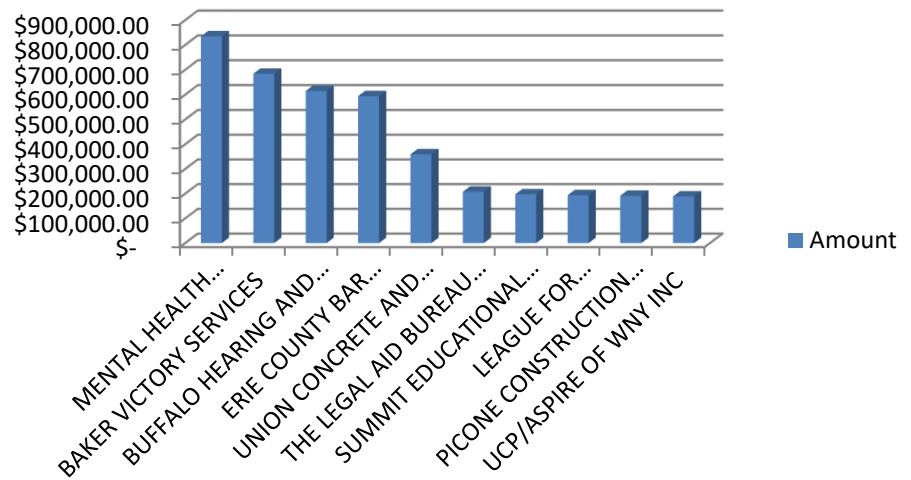
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Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending July 08, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/7/2022	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	834,545.00
7/7/2022	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	683,858.91
7/7/2022	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	594,797.10
7/7/2022	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	425,566.25
7/7/2022	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	267,922.32
7/7/2022	SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	197,290.65
7/7/2022	PICONE CONSTRUCTION CORP	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	191,298.65
7/7/2022	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	188,678.44
7/7/2022	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	184,639.92
7/7/2022	ECMC CASHIERS	GENERAL	County-wide Accounts Budget	General Govt Support	160,282.19
7/7/2022	ROYCROFT CAMPUS CORP	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	120,000.00
7/7/2022	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	115,543.69
7/7/2022	ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	115,107.00
7/7/2022	GP FLOORING SOLUTIONS	GRANTS	Senior Services	Economic Assistance and Opport	114,080.86
7/7/2022	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	92,257.41
7/7/2022	UNION CONCRETE AND CONSTRUCTION	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	91,197.53
7/7/2022	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	80,309.27
7/7/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	71,354.00
7/7/2022	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	70,816.00
7/7/2022	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	64,577.92
7/7/2022	WILLETT BUILDERS INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	62,765.90
7/7/2022	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	61,764.00
7/7/2022	Hearing & Speech Center,	GENERAL	Health	Health Reporting	60,057.00
7/7/2022	AMERICAN TRAFFIC SAFETY MATERIALS I	ROAD	Highways (DPW)	General Govt Support	57,540.00
7/7/2022	ASSOCIATED PHYSICAL & OCCUPATIONAL	GENERAL	Health	Health Reporting	52,250.00
7/7/2022	TRASON DEVELOPMENT CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	48,582.09
7/7/2022	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	46,275.00
7/7/2022	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	45,757.00
7/7/2022	NYS SCHOOL FOR THE BLIND	GENERAL	Department of Social Services	Economic Assistance and Opport	45,073.70
7/7/2022	SPEECH LANGUAGE & COMMUNICATION	GENERAL	Health	Health Reporting	42,060.00
7/7/2022	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	42,013.50
7/7/2022	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	41,440.00
7/7/2022	QUACKENBUSH CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	39,194.61
7/6/2022	FIRE SAFETY SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	34,216.00
7/7/2022	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	33,495.00
7/6/2022	GP JAGER INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	33,216.59
7/7/2022	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	32,881.35
7/7/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	29,488.00
7/7/2022	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	28,680.39
7/7/2022	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	28,089.59
7/7/2022	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	27,905.00
7/7/2022	STEPPING STONE PHYSICAL THER	GENERAL	Health	Health Reporting	27,060.00
7/7/2022	44749 BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	26,904
7/7/2022	BESTSELF BEHAVIORAL HEALTH INC	GRANTS	Dept of Mental Health	Health Reporting	26,848.58
7/7/2022	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	26,121.00
7/7/2022	CROSS FILTRATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	25,729.60
7/7/2022	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	25,044.35
7/7/2022	R. JOHNSON INC DBA	GRANTS	Senior Services	Economic Assistance and Opport	24,347.00
7/7/2022	EM SYSTEMS INC	E-911	Central Police Services	Public Safety	20,000.00
7/7/2022	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	19,994.00
7/7/2022	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	19,645.11
7/7/2022	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	18,755.00
7/7/2022	CLINICAL ASSOCIATES OF FINGER LAKES	GENERAL	Health	Health Reporting	18,151.00
7/6/2022	VERIZON	E-911	Central Police Services	Public Safety	17,343.88
7/7/2022	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	16,198.00
7/7/2022	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	16,164.62
7/7/2022	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	16,063.29
7/7/2022	ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	14,700.00
7/7/2022	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	14,551.50
7/7/2022	ELIZA CO INC	GRANTS	Emergency Services	Public Safety	14,477.40
7/7/2022	WILLETT BUILDERS INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	14,250.00
7/7/2022	SYTECH CORP	GRANTS	Emergency Services	Public Safety	14,195.00
7/7/2022	DBA NORTHLAND WORKFORCE TRAINING CE	AMER RESCUE PLAN	County-wide Accounts Budget	General Govt Support	13,946.83
7/7/2022	ERDMAN ANTHONY & ASSOC INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	13,698.09
7/7/2022	BUFFALO INNER CITY BALLET CO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	13,500.00
7/7/2022	FRONTIERSMEN VFW POST 7545	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	12,500.00
7/7/2022	FRONTIERSMEN VFW POST 7545	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	12,500.00
7/7/2022	CIR ELECTRICAL CONSTRUCTION CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	12,277.72
7/7/2022	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,697.00
7/6/2022	NICHE VISION FORENSICS, LLC	GRANTS	Central Police Services	Public Safety	11,550.00
7/7/2022	OHRT & GOODMAN	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	11,370.00
7/7/2022	EPLUS TECHNOLOGY INC	GENERAL	Comptroller	General Govt Support	10,975.79
7/7/2022	LABELLA ASSOCIATES	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	10,710.37
7/7/2022	IMAGE ACCESS INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	10,616.00
7/7/2022	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,829.03
7/7/2022	SOOKYOUNG CHOI DDS MS	GENERAL	Jail Management	Public Safety	9,506.25
7/7/2022	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	9,000.00
7/7/2022	CHILDREN'S THERAPY RESOURCES	GENERAL	Health	Health Reporting	8,690.00
7/7/2022	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	8,651.96

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/7/2022	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	8,500.00
7/7/2022	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	8,448.00
7/6/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	8,421.50
7/7/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	8,048.71
7/7/2022	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	7,912.90
7/7/2022	CITY OF BUFFALO-ACCTS RECEIV	GENERAL	Dept of Public Works	General Govt Support	7,910.00
7/6/2022	O'Connell Electric	SEWER	Sewer District - 3 / Southtown	General Govt Support	7,799.49
7/7/2022	WATTS ARCHITECTS & ENGINEERS	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	7,624.00
7/7/2022	ROYAL AQUATICS, LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	7,601.28
7/6/2022	JOE JOHNSON EQUIPMENT LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	7,575.00
7/7/2022	HOLLAND SNO-RASCALS INC	GENERAL	Parks	Culture	7,542.00
7/7/2022	BARCLAY DAMON LLP	SEWER	Sewer Districts - 1,4,5	General Govt Support	7,507.50
7/7/2022	SUICIDE PREVENTION & CRISIS	GRANTS	Health	Health Reporting	7,499.97
7/7/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	7,314.71
7/6/2022	AVIATE ENTERPRISES, INC.	LIBRARY	BEC Public Library	General Govt Support	7,075.99
7/7/2022	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	6,837.60
7/7/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	6,810.86
7/7/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	6,400.48
7/7/2022	NORTHERN ERIE SNOW SEEKERS INC	GENERAL	Parks	Culture	6,249.60
7/7/2022	ORCHARD PARK SYMPHONY ORCHESTRA IN	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	6,000.00
7/7/2022	FERGUSON ELECTRIC CONSTRUCTION CO I	SEWER	Sewer District - 2	General Govt Support	5,960.00
7/7/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	5,927.59
7/7/2022	COLDEN TRAIL BLAZERS INC	GENERAL	Parks	Culture	5,914.80
7/7/2022	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	5,794.26
7/7/2022	HAMBURG SNOWMOBILE CLUB	GENERAL	Parks	Culture	5,727.60
7/7/2022	CHA CONSULTING INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	5,633.79
7/7/2022	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,628.16
7/7/2022	ERIE REGIONAL HOUSING DEV	GENERAL	Department of Social Services	Economic Assistance and Opport	5,540.04
7/7/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	5,511.87
7/7/2022	SOUTHERN TIER SNOW DRIFTERS INC	GENERAL	Parks	Culture	5,418.00
7/7/2022	JASON T MEURLIN	AMER RESCUE PLAN	Health	Health Reporting	5,380.00
7/7/2022	AMY L CORSON	GENERAL	Health	Health Reporting	5,372.00
7/7/2022	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	5,299.48
7/7/2022	THATCHER COMPANY OF NEW YORK INC	SEWER	Sewer District - 6	General Govt Support	5,233.36
7/7/2022	AMY L CORSON	GENERAL	Health	Health Reporting	5,168.00
7/7/2022	ROCK-N-RESCUE	GRANTS	Emergency Services	Public Safety	5,082.50
7/7/2022	THE PUMP DOCTOR INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,054.05
7/6/2022	MEDLAB INC	GENERAL	Probation	Public Safety	4,993.00
7/7/2022	PIONEER SNO-SURFERS INC	GENERAL	Parks	Culture	4,892.40
7/7/2022	MARILLA SNO-MOB INC	GENERAL	Parks	Culture	4,874.40
7/7/2022	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	4,725.60
7/7/2022	CANDY APPLE CAFE INC	GRANTS	Senior Services	Economic Assistance and Opport	4,557.00
7/6/2022	FUJI GRILL 1 LLC	GRANTS	Senior Services	Economic Assistance and Opport	4,532.00
7/7/2022	UZO 1 INTERNATIONAL LTD	LIBRARY	BEC Public Library	General Govt Support	4,440.00
7/6/2022	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	4,411.84
7/7/2022	JAMES ROBERTS	GENERAL	County Clerk	General Govt Support	4,333.33
7/7/2022	JAMES ROBERTS	GENERAL	County Clerk	General Govt Support	4,333.33
7/7/2022	JAMES ROBERTS	GENERAL	County Clerk	General Govt Support	4,333.33
7/7/2022	JAMES ROBERTS	GENERAL	County Clerk	General Govt Support	4,333.33
7/7/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,219.90
7/7/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	4,215.68
7/7/2022	THE MCGUIRE GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,082.16
7/6/2022	COLVIN DRAPERIES	GENERAL	Dept of Public Works	General Govt Support	3,895.00
7/7/2022	NICKEL CITY SHIRT CO	GENERAL	Parks	Culture	3,817.80
7/7/2022	ROBERT L KISTLER SERVICE CORP	GENERAL	Dept of Public Works	General Govt Support	3,799.00
7/7/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,741.69
7/7/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	3,700.00
7/7/2022	DENISE KRAUSE	GENERAL	Department of Social Services	Economic Assistance and Opport	3,685.00
7/7/2022	BUFFALO CITY SCHOOL ADULT EDC DIV	GENERAL	Department of Social Services	Economic Assistance and Opport	3,650.00
7/6/2022	LAMAR ADVERTISING	LIBRARY	BEC Public Library	General Govt Support	3,645.00
7/7/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	3,578.00
7/7/2022	SBA TOWERS II LLC	GRANTS	Emergency Services	Public Safety	3,502.14
7/7/2022	INTERBORO PACKAGING CORP	GENERAL	Jail Management	Public Safety	3,447.00
7/6/2022	FORSETI PROTECTION GROUP	LIBRARY	BEC Public Library	General Govt Support	3,384.00
7/6/2022	CORE & MAIN LP	SEWER			3,338.40
7/7/2022	EDEN TRAIL BLAZERS INC	GENERAL	Parks	Culture	3,225.60
7/7/2022	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	3,219.48
7/7/2022	TRAUTMAN KING MARKWART	LIBRARY CAPITAL PROJEC	Dept of Public Works	General Govt Support	3,200.00
7/7/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,115.04
7/7/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,102.50
7/7/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	3,100.90
7/7/2022	EPLUS TECHNOLOGY INC	GENERAL	County Clerk	General Govt Support	2,935.11
7/7/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	2,935.11
7/7/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	District Attorney	General Govt Support	2,935.11
7/7/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	District Attorney	General Govt Support	2,935.11
7/7/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	2,935.11
7/7/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	2,935.11
7/7/2022	HANDLE WITH CARE BEHAVIOR MGMNT	GENERAL	Youth Services Division	Public Safety	2,850.00
7/7/2022	FEDERAL EASTERN INTERNATIONAL	GENERAL	Office of the Sheriff	Public Safety	2,826.69

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/7/2022	INDUSTRIAL POWER & LIGHTING CORP	GRANTS	Emergency Services	Public Safety	2,760.00
7/7/2022	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,687.83
7/7/2022	GLOBAL SIGNAL ACQUISITIONS	GRANTS	Emergency Services	Public Safety	2,687.83
7/7/2022	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	2,673.27
7/7/2022	MUNICIPAL EMERGENCY SERVICES INC	GRANTS	Emergency Services	Public Safety	2,610.60
7/7/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 2	General Govt Support	2,603.73
7/7/2022	MADELINE TOCZEK	GRANTS	Health	Health Reporting	2,595.00
7/7/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	2,569.88
7/7/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,550.00
7/7/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,548.26
7/7/2022	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	2,531.30
7/7/2022	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	2,511.74
7/7/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	2,455.73
7/7/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,448.75
7/7/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,407.07
7/7/2022	NAN-D'S	GRANTS	Senior Services	Economic Assistance and Opport	2,391.00
7/7/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 2	General Govt Support	2,390.40
7/7/2022	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,325.53
7/6/2022	VOLLAND ELECTRIC EQUIPMENT CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,290.79
7/6/2022	EXEMPLIS LLC	GENERAL	District Attorney	General Govt Support	2,278.64
7/7/2022	WINDOW WORLD OF BUFFALO	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,274.00
7/7/2022	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	2,253.16
7/7/2022	STOHL ENVIRONMENTAL LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,250.00
7/6/2022	ARMOR FENCE COMPANY OF WNY INC	SEWER	Sewer District - 2	General Govt Support	2,210.00
7/7/2022	DELL MARKETING LP	LIBRARY	BEC Public Library	General Govt Support	2,199.60
7/7/2022	LISA NAPIERALA	GENERAL	Health	Health Reporting	2,160.00
7/7/2022	SOUTHTOWNS CHILDRENS SLP PT * OT AS	GENERAL	Health	Health Reporting	2,102.00
7/7/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,080.06
7/7/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	2,070.59
7/7/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,035.15
7/7/2022	CASEY PETTIT	GENERAL	Health	Health Reporting	2,016.00
7/7/2022	LINDA A. SHEEDY	AMER RESCUE PLAN	Health	Health Reporting	1,987.50
7/7/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	1,980.00
7/6/2022	FREDERICK MACHINE REPAIR INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,980.00
7/7/2022	MORRISVILLE STATE COLLEGE	SEWER	Sewer District - 2	General Govt Support	1,950.00
7/7/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	1,928.06
7/7/2022	VONDA M MOORE	GENERAL	Jail Management	Public Safety	1,896.25
7/7/2022	WIVB	GRANTS	Emergency Services	Public Safety	1,890.74
7/7/2022	BRENNTAG LUBRICANTS LLC	GENERAL	Office of the Sheriff	Public Safety	1,881.00
7/7/2022	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	1,855.36
7/7/2022	YOUZI PICART	GRANTS	Health	Health Reporting	1,850.00
7/7/2022	QUIMBY SIGNS	GENERAL	Legislative Branch	General Govt Support	1,850.00
7/7/2022	MEGHAN HARRIS	GENERAL	Health	Health Reporting	1,800.00
7/6/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,785.94
7/7/2022	ANIQUA HASAN	GRANTS	Health	Health Reporting	1,765.20
7/7/2022	ROCKLAND COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	1,736.67
7/7/2022	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	1,733.50
7/7/2022	GRAND ISLAND SNOWMOBILE CLUB	GENERAL	Parks	Culture	1,713.60
7/6/2022	VERIZON BUSINESS	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	1,641.96
7/7/2022	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	1,623.24
7/6/2022	TRUGREEN LAWCARE	SEWER	Sewer District - 2	General Govt Support	1,615.43
7/7/2022	NUSSBAUMER & CLARKE	BLD. AND IMPROVEMENT	Parks	Culture	1,576.52
7/7/2022	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	1,553.67
7/7/2022	NUSSBAUMER & CLARKE	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	1,548.80
7/7/2022	RAHMAN, SYED	GRANTS	Health	Health Reporting	1,530.00
7/7/2022	COLDEN G RAY	GRANTS	Health	Health Reporting	1,500.00
7/7/2022	ROBERT C BURKE	AMER RESCUE PLAN	Health	Health Reporting	1,500.00
7/7/2022	VILLAGE OF WILLIAMSVILLE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,500.00
7/7/2022	UZO 1 INTERNATIONAL LTD	GENERAL	Jail Management	Public Safety	1,480.00
7/7/2022	MARESHAH P BOWENS	AMER RESCUE PLAN	Health	Health Reporting	1,475.00
7/7/2022	CASANDRA R HAMBRIGHT	AMER RESCUE PLAN	Health	Health Reporting	1,475.00
7/7/2022	AUDACY OPERATIONS INC	LIBRARY	BEC Public Library	General Govt Support	1,450.00
7/6/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,444.66
7/7/2022	KAITLYN MUNRO	GENERAL	District Attorney	General Govt Support	1,435.95
7/7/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,413.62
7/7/2022	LINDA M GIGANTE	GENERAL	Health	Health Reporting	1,395.00
7/6/2022	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	1,391.06
7/7/2022	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,379.00
7/6/2022	HERMAN MILLER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,304.74
7/7/2022	CHIM ENTERPRISES LLC	GRANTS	Senior Services	Economic Assistance and Opport	1,286.00
7/7/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	1,279.50
7/7/2022	NEW ENTERPRISE STONE & LIME CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,275.00
7/7/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	1,247.74
7/7/2022	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	1,170.25
7/7/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,138.00
7/7/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	1,129.95
7/7/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	1,116.22
7/7/2022	WHITE, GREGORY	GENERAL	Board of Elections	General Govt Support	1,107.02
7/7/2022	MACKENZIE SALA	GRANTS	Health	Health Reporting	1,100.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/7/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,061.78
7/7/2022	QUERMBACK ELECTRIC INC	GENERAL	Parks	Culture	1,048.50
7/7/2022	GEAR FOR ADVENTURE	GENERAL	Parks	Culture	1,032.00
7/6/2022	JOE JOHNSON EQUIPMENT LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,012.80
7/7/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	994.22
7/7/2022	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	965.46
7/7/2022	FEDERAL EASTERN INTERNATIONAL	GENERAL	Office of the Sheriff	Public Safety	942.23
7/7/2022	BUFFALO INTELLIGENT TECHNOLOGY SYST	GRANTS	Senior Services	Economic Assistance and Opport	940.00
7/7/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	932.76
7/7/2022	VOIANCE LANGUAGE SERVICES LLC	E-911	Central Police Services	Public Safety	931.09
7/7/2022	C S BUSINESS SYSTEMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	915.04
7/7/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	907.00
7/7/2022	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	903.89
7/7/2022	CAROL E FYOCK	GRANTS	Health	Health Reporting	875.00
7/7/2022	HPI INTERNATIONAL	GRANTS	Health	Health Reporting	860.32
7/7/2022	BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	860.00
7/7/2022	MARKUS, KATIE	GENERAL			840.00
7/7/2022	BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	827.40
7/6/2022	WNY FAMILY MAGAZINE	LIBRARY	BEC Public Library	General Govt Support	826.80
7/6/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	801.00
7/7/2022	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	796.59
7/7/2022	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	775.55
7/7/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	763.25
7/7/2022	RIANNA FERRIS	GENERAL			760.00
7/7/2022	JESSICA GOODYEAR	GENERAL			760.00
7/7/2022	GREENMAN PEDERSON INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	750.00
7/7/2022	HP, INC.	GENERAL	Environment & Planning Divis'n	Home and Community Service	735.00
7/7/2022	NATIONAL DISTRICT ATTYS ASSOCIATION	GENERAL	District Attorney	General Govt Support	725.00
7/7/2022	CRYSTAL PORZIO	GENERAL			720.00
7/7/2022	LAUREN MAHDI	GENERAL			720.00
7/7/2022	SAMANTHA GORECKI	GENERAL	Health	Health Reporting	720.00
7/7/2022	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	719.25
7/6/2022	THE BUFFALO NEWS	GENERAL	Bureau of Purchase	General Govt Support	715.90
7/7/2022	THANG'S FAMILY RESTAURANT	GRANTS	Senior Services	Economic Assistance and Opport	715.00
7/7/2022	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	706.92
7/7/2022	MARK SCHARLOCK	GENERAL			704.00
7/7/2022	TIMOTHY DONOVAN	GENERAL	Office of the Sheriff	Public Safety	700.68
7/6/2022	MEDLAB INC	GENERAL	Probation	Public Safety	700.00
7/7/2022	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	690.99
7/7/2022	ROBERT L KISTLER SERVICE CORP	GENERAL	Dept of Public Works	General Govt Support	690.70
7/7/2022	LYNN M. HESS	GENERAL	Health	Health Reporting	690.00
7/7/2022	AMPIE ENTERPRISES INC	GENERAL	Health	Health Reporting	682.23
7/7/2022	AMANDA STONE	GENERAL			680.00
7/7/2022	NATIONAL HOMELAND SECURITY ASSOC	GRANTS	Emergency Services	Public Safety	675.00
7/7/2022	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	667.80
7/7/2022	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	667.80
7/7/2022	Wolfgang & Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	666.14
7/7/2022	CHELSEY CORCIMIGLIA	GENERAL			660.00
7/7/2022	VCNA UNITED MATERIALS LLC	GENERAL	Parks	Culture	650.00
7/7/2022	CORTNEY PATTON	GENERAL			640.00
7/7/2022	HILFUL FUZUL COMMUNITY SERVICES INC	GENERAL	Board of Elections	General Govt Support	625.00
7/7/2022	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 6	General Govt Support	618.65
7/7/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	606.39
7/7/2022	STEPHANIE WILMORE	GENERAL			600.00
7/7/2022	THE BUFFALO CRITERION	GENERAL	Board of Elections	General Govt Support	598.22
7/7/2022	UNIV PEDIATRIC DENTISTRY	GENERAL	Youth Services Division	Public Safety	596.00
7/7/2022	JAMIE BAUMGARDT	GENERAL			591.36
7/6/2022	MOFFETT TURF EQUIPMENT INC	GENERAL	Parks	Culture	589.92
7/6/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	589.50
7/7/2022	MARCIA AMADORI CROSBY	GRANTS	Health	Health Reporting	585.00
7/6/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	584.90
7/7/2022	JAMESTOWN COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	581.33
7/7/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	579.64
7/7/2022	DAN GERNATT GRAVEL PRODUCTS	GENERAL	Parks	Culture	577.64
7/7/2022	MORRISVILLE STATE COLLEGE	SEWER	Sewer District - 3 / Southtown	General Govt Support	575.00
7/7/2022	MORRISVILLE STATE COLLEGE	SEWER	Sewer District - 3 / Southtown	General Govt Support	575.00
7/6/2022	GRAINGER	GENERAL	Environment & Planning Divis'n	Home and Community Service	572.34
7/6/2022	CYNCON EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	568.72
7/7/2022	SARAH ROTELLA	GENERAL			568.48
7/6/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	567.99
7/7/2022	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	560.85
7/7/2022	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Jail Management	Public Safety	554.00
7/7/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	552.50
7/7/2022	KATHRYN PATTERSON	GENERAL			542.30
7/7/2022	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	537.24
7/6/2022	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	528.63
7/7/2022	CORBEN SMITH	GENERAL			520.00
7/7/2022	NICOLE WINN	GENERAL			519.20
7/7/2022	JOHN VENNE	GENERAL			514.14

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/7/2022	MARY CHAPIN	GENERAL			506.88
7/7/2022	JACLYN CAMPBELL	GENERAL			501.60
7/7/2022	KARI E DZIWULSKI	GRANTS	Senior Services	Economic Assistance and Opport	500.98
7/7/2022	CRADLE BEACH CAMP INC	GENERAL	County Clerk	General Govt Support	500.00
7/7/2022	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	500.00
7/7/2022	RUSERT EQUIPMENT CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	499.52
7/7/2022	JULIE M SCHAFF	GRANTS	Health	Health Reporting	498.41
7/7/2022	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	498.32
7/6/2022	DRAKE LAWN & GARDEN INC	GENERAL	Dept of Public Works	General Govt Support	493.41
7/7/2022	MAEGAN ROLICZEK	GENERAL			493.24
7/7/2022	KAREN MENZA	GRANTS	Health	Health Reporting	493.00
7/6/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	492.40
7/7/2022	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	492.00
7/6/2022	SAFELITE FULFILLMENT	GENERAL	Bureau of Fleet Services	General Govt Support	489.13
7/7/2022	LINDSEY LEROY	GENERAL			489.06
7/7/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	488.18
7/7/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	487.62
7/7/2022	LONDON SURBER	GENERAL			484.00
7/7/2022	DAMIKA MORRISON	GENERAL			480.70
7/7/2022	JESSICA SMITH	GENERAL			480.00
7/7/2022	DENTAL HEALTH PRODUCTS INC	GENERAL	Jail Management	Public Safety	477.50
7/7/2022	CHELSIE BIRD	GENERAL			475.20
7/7/2022	PETTY CASH WEIGHTS & MEASURES	GENERAL	Office of Public Advocacy	Home and Community Service	470.64
7/7/2022	IMPREST FUND/PURCHASING	GENERAL	County Clerk	General Govt Support	468.00
7/7/2022	CHARBEL NATANIOS	GENERAL			464.64
7/7/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	464.07
7/7/2022	DIEBOLD NIXDORF, INC	GENERAL	Real Property Tax Services	General Govt Support	463.50
7/7/2022	EPLUS TECHNOLOGY INC	GENERAL	BLD. AND IMPROVEMENT	Information & Support Services	460.00
7/7/2022	NICOLE TOMASIK	GENERAL			460.00
7/7/2022	PETTY CASH - MIKE PASNIK	ROAD	Highways (DPW)	General Govt Support	455.99
7/7/2022	ANGELA MARINUCCI	GENERAL	Senior Services	Economic Assistance and Opport	454.36
7/7/2022	MARK P ROUNTREE	GENERAL	Environment & Planning Divis'n	Home and Community Service	454.15
7/6/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	449.24
7/6/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	449.21
7/7/2022	CLAIRE GRANA	GENERAL			435.60
7/7/2022	LOOMIS FARGO & CO	GENERAL	Real Property Tax Services	General Govt Support	433.00
7/7/2022	STARK EQUIPMENT LLC	GENERAL	Dept of Public Works	General Govt Support	432.22
7/7/2022	CYNTHIA HAIST	GENERAL			431.20
7/7/2022	HP INC	SEWER	Sewer District - 2	General Govt Support	420.00
7/7/2022	JENNA LACORTE	GENERAL			420.00
7/7/2022	ASHLEY CODER	GENERAL			420.00
7/7/2022	SARA CLABEAUX-GELSTER	GENERAL			420.00
7/7/2022	WYKISHA HINSON	GENERAL			420.00
7/7/2022	AMANDA LUCARELLI	GENERAL			420.00
7/7/2022	CHEEK TOWAGA CENTRAL SCHOOL DISTRICT	GRANTS	Health	Health Reporting	420.00
7/7/2022	LAUREN DE PASQUALE	GENERAL	Health	Health Reporting	420.00
7/7/2022	JESSICA PIERCE	GENERAL	Health	Health Reporting	420.00
7/7/2022	BRYAN MARTEK	GENERAL			418.88
7/7/2022	MEGAN SEMRAU	GENERAL			415.14
7/7/2022	CATHERINE PECORARO	GENERAL			413.60
7/7/2022	WILLIAMS SCOTSMAN INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	411.29
7/6/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	410.80
7/7/2022	MONICA JARMUSZ	GENERAL			400.00
7/7/2022	MOLLY PARISI	GENERAL			400.00
7/7/2022	TAMIKA JACKSON	GENERAL			400.00
7/7/2022	LONNA RICH	GENERAL			400.00
7/7/2022	MELISSA OR DAVID EVERS	GENERAL			400.00
7/7/2022	MELISSA STROBELE	GENERAL			400.00
7/7/2022	CASEY SWADER	GENERAL			400.00
7/7/2022	DANIELLE LILIC	GENERAL			400.00
7/7/2022	LINDSEY FAREY	GENERAL			400.00
7/7/2022	TUSHAR PATEL	GENERAL			400.00
7/7/2022	MARGARET WU	GENERAL			400.00
7/7/2022	SARAH TRUESDELL	GENERAL			400.00
7/7/2022	KEVIN DUNBAR	GENERAL			400.00
7/7/2022	ERICA SHIELDS	GENERAL			400.00
7/7/2022	ERINNE DZEMIDZIC	GENERAL			400.00
7/7/2022	JULIE PASTORE	GENERAL			400.00
7/7/2022	MEGAN PIERCE	GENERAL			400.00
7/7/2022	SHERRY COLLINS	GENERAL			400.00
7/7/2022	EILEEN BAMRICK	GENERAL			400.00
7/7/2022	CARYN DOMZALSKI	GENERAL	Health	Health Reporting	400.00
7/6/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	385.32
7/6/2022	ADMAR SUPPLY COMPANY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	385.00
7/6/2022	CHARM TEX	GENERAL	Youth Services Division	Public Safety	384.50
7/7/2022	FRANCES QUIRINDONGO	GENERAL			380.00
7/7/2022	MESBAH UDDIN AHMED	GENERAL			380.00
7/7/2022	JENNIFER TODARO	GENERAL			380.00
7/7/2022	ERIN SMITH	GENERAL	Health	Health Reporting	380.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/7/2022	SHELLA THOMAS	GENERAL	Health	Health Reporting	380.00
7/6/2022	USABLUBOOK	SEWER	Sewer District - 3 / Southtown	General Govt Support	376.80
7/7/2022	NATIONAL WATER MAIN CLEANING CO.	SEWER	Sewer District - 3 / Southtown	General Govt Support	375.00
7/6/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	374.77
7/6/2022	HERMAN MILLER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	374.55
7/7/2022	KAREN L. HOAK	ROAD	Highways (DPW)	General Govt Support	370.78
7/7/2022	HACH COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	369.37
7/7/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	364.16
7/7/2022	LAURA SMITH	GENERAL			360.00
7/7/2022	KARLEIGH CARAMANNA	GENERAL			360.00
7/7/2022	KRISTINA STANIER	GENERAL			360.00
7/7/2022	SAMANTHA PRIORE	GENERAL			360.00
7/7/2022	PEGGY DZIADASZEK	GENERAL			360.00
7/7/2022	JENNIFER JENNINGS	GENERAL			360.00
7/7/2022	RACHAEL HAEFNER	GENERAL			360.00
7/7/2022	SARAH MCDOUGALL	GENERAL			360.00
7/7/2022	KRISTIN CARPENTIERI	GENERAL			360.00
7/7/2022	KAREN DEANE	GENERAL			360.00
7/7/2022	ALEXIS DASH	GENERAL			360.00
7/7/2022	MUSTAFIZER CHOUDHURY	GENERAL			360.00
7/7/2022	LATOYA BURRELL	GENERAL			360.00
7/7/2022	SAMANTHA MATHEWS	GENERAL			360.00
7/7/2022	MARY SPICCIATIE	GENERAL			360.00
7/7/2022	SASHA HANNAH	GENERAL			360.00
7/7/2022	CING MUANG	GENERAL	Health	Health Reporting	360.00
7/6/2022	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	350.50
7/7/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	350.00
7/6/2022	EL-DON BATTERY POST INC	GENERAL	Emergency Services	Public Safety	347.40
7/7/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	343.26
7/6/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	343.20
7/6/2022	VERIZON WIRELESS	ROAD	Highways (DPW)	General Govt Support	341.93
7/7/2022	CURRY,JACKQULINE Q	GENERAL			340.00
7/7/2022	THERESA ADERHOLD	GENERAL			340.00
7/7/2022	BRANDI FILGHERA	GENERAL			340.00
7/7/2022	TARA MACKOWIAK	GENERAL			340.00
7/7/2022	BRITTANY RHODES	GENERAL			340.00
7/7/2022	MICHELE DEES	GENERAL			340.00
7/7/2022	ABIGAIL BATTAGLIA	GENERAL			340.00
7/7/2022	ANNALISE CARTENUTO	GENERAL			340.00
7/7/2022	CHRISTINE GRASER	GENERAL			340.00
7/7/2022	ASHLEY PECORARO	GENERAL			340.00
7/7/2022	SANABRIA, VIANGELISSE	GENERAL			340.00
7/7/2022	LEAH MORRELL	GENERAL	Health	Health Reporting	340.00
7/7/2022	CARINE MERRITT	GENERAL	Health	Health Reporting	340.00
7/6/2022	PIONEER MOTORSPORT INC	GENERAL	Parks	Culture	339.95
7/7/2022	STEPHANIE E SIMMONS	GRANTS	Senior Services	Economic Assistance and Opport	337.35
7/6/2022	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	336.81
7/7/2022	AMY JULICHER	GENERAL	Jail Management	Public Safety	330.00
7/7/2022	JASMINE BELL	GENERAL			330.00
7/7/2022	NICOLE ORR	GENERAL			330.00
7/7/2022	KATHERINE J EARL	GRANTS	Senior Services	Economic Assistance and Opport	328.00
7/6/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	323.68
7/7/2022	SAFETY KLEEN	SEWER	Sewer District - 2	General Govt Support	320.00
7/7/2022	SHERRY SCHLENKER	GENERAL			320.00
7/7/2022	BRITTANY MANGUM	GENERAL			320.00
7/7/2022	MELISSA NIRELLI	GENERAL			320.00
7/7/2022	TIFFANY STRAW-FICKER	GENERAL			320.00
7/7/2022	MOHAMMED ARMAN	GENERAL			320.00
7/7/2022	KELLY BOVE	GENERAL			320.00
7/7/2022	KATRINNA MARTIN	GENERAL			320.00
7/7/2022	KRISTINA WELSTED	GENERAL			320.00
7/7/2022	LINDA DEVESO	GENERAL			320.00
7/7/2022	LAURA NUUSILA	GENERAL			320.00
7/7/2022	ANDREA ROTH	GENERAL			320.00
7/7/2022	AMANDA NOWAKOWSKI	GENERAL			320.00
7/7/2022	JENNIFER MCCALL	GENERAL			320.00
7/7/2022	KAYLA VOLIOUS	GENERAL			320.00
7/7/2022	JEN-ALYN O'HARRA	GENERAL			320.00
7/6/2022	SAFELITE FULFILLMENT	GENERAL	District Attorney	General Govt Support	319.76
7/7/2022	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	319.74
7/6/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	311.48
7/6/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	310.62
7/7/2022	ERIN MAHONEY	GRANTS	Senior Services	Economic Assistance and Opport	310.47
7/7/2022	BOSTON FREE LIBRARY	LIBRARY	BEC Public Library	General Govt Support	309.55
7/6/2022	MOFFETT TURF EQUIPMENT INC	GENERAL	Parks	Culture	309.37
7/6/2022	FERRY INC	GENERAL	Parks	Culture	306.27
7/7/2022	UNIV PEDIATRIC DENTISTRY	GENERAL	Youth Services Division	Public Safety	305.00
7/7/2022	ESHEA SPEARS	GENERAL			302.61
7/7/2022	HANNA MEHARI	GENERAL			301.40

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/7/2022	Weyand and Weyand LLP.	GENERAL	Health	Health Reporting	300.00
7/7/2022	THERESA RAINEY	GENERAL			300.00
7/7/2022	LYNN KACZMAREK	GENERAL			300.00
7/7/2022	SHANNON WROBLEWSKI	GENERAL			300.00
7/7/2022	KRISTEN TEPAS	GENERAL			300.00
7/7/2022	MICHELLE WOLF	GENERAL			300.00
7/7/2022	FEEDMORE WESTERN NY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	298.33
7/6/2022	FINGER LAKES SYSTEM CHEMISTRY	ROAD	Highways (DPW)	General Govt Support	292.25
7/6/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	291.76
7/7/2022	BEE GROUP NEWSPAPERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	287.30
7/6/2022	MILE HIGH SHOOTING	GENERAL	Office of the Sheriff	Public Safety	286.50
7/7/2022	SHIRLEY HART	GENERAL			286.00
7/7/2022	MAUREEN STITT	GENERAL			280.00
7/7/2022	DAQUAN ANDERSON SR.	GENERAL			280.00
7/7/2022	MEGANN & SPENCER GORSLINE	GENERAL			280.00
7/7/2022	JETUAN MCDUFFIE	GENERAL			280.00
7/7/2022	MOLLY SOLVANG	GENERAL			280.00
7/7/2022	JANA BHUIYAN	GENERAL			280.00
7/7/2022	CAPRICE MARROW	GENERAL			280.00
7/7/2022	NICHOLAS BOYD	GENERAL			280.00
7/7/2022	HILARY GURGOL	GENERAL			280.00
7/7/2022	YAIRA RESTO	GENERAL			280.00
7/7/2022	MAILA DARCY	GENERAL			280.00
7/7/2022	KAROLYNE LEON PAGAN	GENERAL			280.00
7/6/2022	SUPERIOR LUBRICANTS CO INC	LIBRARY	BEC Public Library	General Govt Support	280.00
7/7/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	279.99
7/7/2022	DEAF ACCESS SERVICES	GENERAL	Jail Management	Public Safety	276.00
7/7/2022	BONNIE BERHALTER	GENERAL			275.66
7/6/2022	SUPERIOR LUBRICANTS CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	275.00
7/6/2022	STATE CHEMICAL MANUFACTURING CO	ROAD	Highways (DPW)	General Govt Support	273.13
7/7/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	266.79
7/6/2022	MEDLAB INC	GENERAL	Probation	Public Safety	264.50
7/7/2022	IMPREST FUND/PURCHASING	GENERAL	Youth Services Division	Public Safety	264.50
7/7/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	263.31
7/6/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	262.41
7/7/2022	DIRECT TV	GRANTS	Emergency Services	Public Safety	260.99
7/7/2022	CHALLENGER COMMUNITY NEWS CORP	ROAD AND BRIDGES			260.00
7/7/2022	ALISHA YOX	GENERAL			260.00
7/7/2022	EVONOA BENEFIELD	GENERAL			260.00
7/7/2022	LEON CAREY	GENERAL			260.00
7/7/2022	JULIE GOZDALSKI	GENERAL			260.00
7/7/2022	SARAH BOSWORTH	GENERAL			260.00
7/7/2022	KATHERINE BUNDY	GENERAL			260.00
7/7/2022	STEPHANIE HERNANDEZ	GENERAL			260.00
7/7/2022	ALLYSON WEBB	GENERAL			260.00
7/7/2022	GENE CRIST	GENERAL			250.00
7/7/2022	ELKE O HEDSTROM	LIBRARY	BEC Public Library	General Govt Support	250.00
7/7/2022	UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	249.00
7/6/2022	CORE & MAIN LP	SEWER	Sewer District - 6	General Govt Support	247.45
7/6/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	245.16
7/7/2022	RACHEL KUT	GENERAL			244.86
7/7/2022	JESSICA THERIAULT	GENERAL			243.10
7/7/2022	SHARMIN MENZEL	GENERAL			242.00
7/7/2022	ANNA SIDARE	GENERAL			240.00
7/7/2022	MUSTAFA SARDAI FOYSAL	GENERAL			240.00
7/7/2022	LAURETTA SZYNKOWSKI	GENERAL			240.00
7/7/2022	TAYLOR DRABIK	GENERAL			240.00
7/7/2022	SONYA TRAMP	GENERAL			240.00
7/7/2022	BILAL, MOHAMAD	GENERAL			240.00
7/7/2022	KELLIANNE GRIFFITH	GENERAL			240.00
7/6/2022	DOBMEIER JANITOR SUPPLY INC	GRANTS	Jail Management	Public Safety	238.70
7/7/2022	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	234.96
7/6/2022	FERRY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	231.54
7/7/2022	ANGELLA GEORGE	GENERAL			230.01
7/7/2022	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	223.30
7/7/2022	ELIZABETH LEARMAN	GENERAL			222.53
7/7/2022	ADRIANA MALAVE	GENERAL			220.22
7/7/2022	ANTOINETTE MAHFOUZ	GENERAL			220.00
7/7/2022	NATALIE MOORE	GENERAL			220.00
7/7/2022	HARJIT BHATTI	GENERAL			220.00
7/7/2022	THERESA PYTLEWSKI	GENERAL			220.00
7/7/2022	MARIEDIANE PINEIRO VELAZQUEZ	GENERAL			220.00
7/7/2022	EVANGELINE RAJKUMAR	GENERAL			220.00
7/7/2022	WAYSUR CHOWDHURY	GENERAL			220.00
7/7/2022	ANGELA ACKER	GENERAL			220.00
7/7/2022	CHELSEA ALHART	GENERAL	Health	Health Reporting	220.00
7/7/2022	AMANDA HAERTEL	GENERAL	Health	Health Reporting	220.00
7/7/2022	ANDREW REED	GENERAL			219.78
7/6/2022	SAFELITE FULFILLMENT	GENERAL	District Attorney	General Govt Support	214.38

Vendor Checks Ending July 08, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/6/2022	HERMAN MILLER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	212.03
7/7/2022	SJB SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	211.55
7/7/2022	HP INC	SEWER	Sewer District - 2	General Govt Support	210.00
7/6/2022	TRUGREEN LAWNCARE	GENERAL	Central Police Services	Public Safety	210.00
7/7/2022	PATRICIA QUINN	GENERAL			205.92
7/7/2022	JACQUELINE MARTEK	GENERAL			200.00
7/7/2022	SARA SIMON	GENERAL			200.00
7/7/2022	KALI DORSHEIMER	GENERAL			200.00
7/7/2022	EDWIN JIMENEZ	GENERAL			200.00
7/7/2022	MARY LOFASO	GENERAL			200.00
7/7/2022	BROOKE WAGATHA	GENERAL			200.00
7/7/2022	TRACY KOCIS	GENERAL			200.00
7/7/2022	JUSTIN MENZEL	GENERAL			200.00
7/7/2022	JONATHAN OR ASHLEY PETZOLDT	GENERAL	Health	Health Reporting	200.00
7/7/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	198.96
7/7/2022	007 CHINESE FOOD	GRANTS	Senior Services	Economic Assistance and Opport	198.00
7/7/2022	HANA RAMADAN	GENERAL			196.35
7/6/2022	EATONS OFFICE SUPPLY	GENERAL	Bureau of Purchase	General Govt Support	196.33
7/6/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	195.00
7/7/2022	PEERLESS MILL SUPPLY CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	194.00
7/7/2022	PPG PAINTS	GENERAL	Jail Management	Public Safety	191.51
7/7/2022	CHELSEA BANISH	GENERAL			190.08
7/7/2022	ANNMARIE BYKOWICZ	GENERAL			190.00
7/7/2022	REBECCA SUBA	GENERAL			190.00
7/6/2022	FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	190.00
7/7/2022	CAPITAL FENCE COMPANY, INC.	GENERAL	Parks	Culture	189.00
7/7/2022	TOWN OF HOLLAND	SEWER	Sewer District - 3 / Southtown	General Govt Support	187.42
7/7/2022	MSC INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	185.12
7/7/2022	IMPREST FUND/PURCHASING	GRANTS	Health	Health Reporting	182.44
7/7/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	181.82
7/7/2022	THE PUMP DOCTOR INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	180.00
7/7/2022	MANAR ALSBAIKHAWI	GENERAL			180.00
7/7/2022	ERICA WEBB	GENERAL			180.00
7/6/2022	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	179.71
7/6/2022	LAWSON PRODUCTS INC	ROAD	Highways (DPW)	General Govt Support	179.28
7/7/2022	CRICKET BRENNAN	GENERAL	Parks	Culture	175.00
7/7/2022	LOOMIS FARGO & CO	GENERAL	Probation	Public Safety	174.00
7/7/2022	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 6	General Govt Support	167.74
7/6/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	163.84
7/7/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	161.55
7/6/2022	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	160.60
7/7/2022	LAVINCIA ANDERSON	GENERAL			160.00
7/7/2022	MARIA HERBST	GENERAL			160.00
7/7/2022	MERCEDES RODRIGUEZ	GENERAL			160.00
7/7/2022	TARA DESIDERIO	GENERAL			160.00
7/7/2022	VICTOR GELUSO	GENERAL			160.00
7/7/2022	JESSICA SCHOONENS	GENERAL			160.00
7/7/2022	MARCI GOODRICH	GENERAL			160.00
7/7/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	159.00
7/7/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	155.68
7/7/2022	PROLIFT INC	AMER RESCUE PLAN	Health	Health Reporting	150.00
7/7/2022	SARA GREENE	GENERAL			150.00
7/7/2022	STEPHANIE EGAN	GENERAL			150.00
7/7/2022	KIMBERLY HARVEY	GENERAL			150.00
7/7/2022	KAILYN TOMLIN	GENERAL			150.00
7/6/2022	HJS SUPPLY CO LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	149.04
7/6/2022	CYNCON EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	148.65
7/7/2022	EPLUS TECHNOLOGY INC	GENERAL	Senior Services	Economic Assistance and Opport	147.91
7/7/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	145.32
7/7/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	144.12
7/7/2022	DEAF ACCESS SERVICES	GENERAL	Probation	Public Safety	142.00
7/7/2022	DEAF ACCESS SERVICES	GENERAL	Probation	Public Safety	142.00
7/7/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	141.54
7/6/2022	CYNCON EQUIPMENT INC	SEWER	Sewer District - 2	General Govt Support	140.80
7/7/2022	JOANNE BREWER	GENERAL			140.00
7/7/2022	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	137.80
7/6/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	135.78
7/7/2022	UNIV PEDIATRIC DENTISTRY	GENERAL	Youth Services Division	Public Safety	134.00
7/7/2022	KEVIN WASHINGTON	GENERAL			130.00
7/7/2022	ECMC	GENERAL	Youth Services Division	Public Safety	128.60
7/7/2022	FEDEX SERVICES	GENERAL	Central Police Services	Public Safety	127.89
7/6/2022	VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	125.73
7/7/2022	ROBERT F PIZZO	LIBRARY	BEC Public Library	General Govt Support	125.00
7/6/2022	HERMAN MILLER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	124.85
7/6/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	124.82
7/7/2022	MACI HARTLOFF	GENERAL			124.74
7/6/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	124.27
7/7/2022	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	120.87
7/7/2022	MOBILE BEACON	LIBRARY	BEC Public Library	General Govt Support	120.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/7/2022	TANYA GUEDESSE	GENERAL			120.00
7/7/2022	ASHRIL LEBRON	GENERAL			120.00
7/7/2022	NAAHAR SONIA	GENERAL			120.00
7/7/2022	HENRIETTA WATKINS	GENERAL			120.00
7/7/2022	ALLYSON WEBB	GENERAL			118.80
7/6/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	116.70
7/7/2022	BUCKS MOTORSPORT INC	GENERAL	Parks	Culture	114.96
7/7/2022	REBECCA PATHAMMAVONG	GENERAL			110.00
7/7/2022	CHELSEA PANTANO	GENERAL			110.00
7/7/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	108.25
7/6/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	108.17
7/7/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	108.16
7/6/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	108.00
7/7/2022	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	107.96
7/7/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	106.35
7/7/2022	HP INC	SEWER	Sewer District - 6	General Govt Support	105.00
7/7/2022	ELIZABETH OBAD	GENERAL	Central Police Services	Public Safety	105.00
7/6/2022	L A WOOLLEY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	103.79
7/7/2022	WENDEL'S MAPLE & MORE	GENERAL	Parks	Culture	103.00
7/7/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	101.65
7/6/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	101.19
7/7/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
7/7/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
7/7/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Dept of Mental Health	Health Reporting	100.00
7/7/2022	NALCO WATER	LIBRARY	BEC Public Library	General Govt Support	100.00
7/7/2022	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	99.79
7/7/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Office of Public Advocacy	Home and Community Service	99.70
7/7/2022	JOHN ROBINSON	GENERAL	Jail Management	Public Safety	99.14
7/7/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	98.49
7/7/2022	MARTIN MEDICAL EQUIPMENT	GENERAL	Health	Health Reporting	97.50
7/7/2022	HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	96.84
7/7/2022	JANET A SMOLINSKI	GENERAL	Personnel	General Govt Support	93.00
7/6/2022	TOSHIBA BUSINESS SOLUTIONS	LIBRARY	BEC Public Library	General Govt Support	91.13
7/7/2022	JOSEPH A SPINO	GENERAL	District Attorney	General Govt Support	91.04
7/7/2022	IMPREST FUND/PURCHASING	GENERAL	Dept of Mental Health	Health Reporting	90.33
7/7/2022	LAURA HARTZELL	GENERAL			90.00
7/7/2022	YHERRISHA POOLE	GENERAL			90.00
7/7/2022	NICOLE BARTHOLOMEW	GENERAL			90.00
7/7/2022	Dawn Hartzell	GENERAL	Personnel	General Govt Support	89.13
7/7/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	89.00
7/7/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	88.35
7/7/2022	EPLUS TECHNOLOGY INC	GRANTS	Health	Health Reporting	84.88
7/7/2022	ALEXANDRA FAIRBANKS	GENERAL			81.84
7/7/2022	SYNTA ADAMS	GENERAL	Personnel	General Govt Support	81.38
7/7/2022	MELISSA R CLYBURN	GENERAL	Personnel	General Govt Support	81.38
7/7/2022	HOLLY GOLD	GENERAL			80.96
7/6/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	80.17
7/7/2022	NGOCLAN NGUYEN	GENERAL			80.00
7/7/2022	STYPHANIE TORRES-HANANDEZ	GENERAL			80.00
7/7/2022	ASHLEY BARBEE	GENERAL			80.00
7/7/2022	KRISTEN NIEVES GARCIA	GENERAL			80.00
7/7/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	80.00
7/7/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	79.92
7/7/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 2	General Govt Support	78.22
7/7/2022	STEPHEN HARTZELL	GENERAL	Personnel	General Govt Support	77.63
7/7/2022	JENNIFER BACKES	GENERAL	Personnel	General Govt Support	77.50
7/7/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	74.97
7/6/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	74.27
7/7/2022	ARLITTA RODRIGUEZ	GENERAL	Personnel	General Govt Support	74.25
7/7/2022	MARGARET LATONA	GENERAL	Personnel	General Govt Support	74.25
7/7/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	73.54
7/7/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	72.84
7/7/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	72.28
7/7/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	71.99
7/7/2022	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	71.92
7/7/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Health	Health Reporting	71.00
7/7/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Jail Management	Public Safety	71.00
7/6/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	70.50
7/7/2022	DONNA YOCUM BAKER	GENERAL	Parks	Culture	70.00
7/7/2022	JAMILA ABDELHAY	GENERAL			70.00
7/7/2022	STEPHANIE COLEMAN	GENERAL			70.00
7/7/2022	DANA JURGIELEWICZ	GENERAL			70.00
7/7/2022	ALLISON BEIRING	GENERAL			70.00
7/6/2022	EL-DON BATTERY POST INC	GENERAL	Bureau of Fleet Services	General Govt Support	70.00
7/7/2022	ARTHUR'S TRUE VALUE HARDWARE	ROAD	Highways (DPW)	General Govt Support	69.99
7/7/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	69.59
7/6/2022	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	67.66
7/7/2022	KIERA QUINLIVAN	GENERAL	Personnel	General Govt Support	67.50
7/6/2022	VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	67.48

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/6/2022	GRAINGER	GENERAL	Youth Services Division	Public Safety	66.09
7/6/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	65.53
7/7/2022	BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	64.73
7/7/2022	BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	64.42
7/7/2022	BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	64.26
7/7/2022	CHARMAINE VAUGHN	GENERAL	Personnel	General Govt Support	64.13
7/7/2022	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	63.74
7/6/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	62.30
7/7/2022	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	62.09
7/7/2022	STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety	61.69
7/7/2022	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
7/7/2022	SHRED TEXT INC	GENERAL	Health	Health Reporting	60.00
7/7/2022	DOMINIQUE LAWRENCE	GENERAL			60.00
7/7/2022	DAWN MILLER	GENERAL			60.00
7/7/2022	DELACY FORD INC	GENERAL	District Attorney	General Govt Support	59.95
7/7/2022	BEE GROUP NEWSPAPERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	59.77
7/7/2022	BEE GROUP NEWSPAPERS	GENERAL	Dept of Mental Health	Health Reporting	58.37
7/7/2022	LAUREN ROZMUS	GENERAL	Personnel	General Govt Support	58.13
7/7/2022	B & H FOTO & ELECTRONICS CORP	GENERAL	Health	Health Reporting	58.12
7/7/2022	FOX EQUIPMENT CORP	GENERAL	Parks	Culture	57.30
7/6/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	57.00
7/7/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	56.00
7/6/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	55.86
7/7/2022	RYAN ADASME	GENERAL	Parks	Culture	55.00
7/7/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	55.00
7/7/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	55.00
7/7/2022	JOHN KOERNER	GENERAL	Personnel	General Govt Support	54.00
7/7/2022	LINDA ROSSITTO	GENERAL	Personnel	General Govt Support	54.00
7/7/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	53.41
7/7/2022	NUTTALL GOLF CARS INC	GENERAL	Parks	Culture	53.30
7/7/2022	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	53.21
7/7/2022	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	53.17
7/6/2022	GRAINGER	SEWER	Sewer District - 2	General Govt Support	52.68
7/6/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.50
7/6/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.50
7/6/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	51.28
7/7/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	50.04
7/7/2022	AMANDA JOWSEY	GENERAL			50.00
7/7/2022	JESSICA FINNEGAN	GENERAL			50.00
7/7/2022	CASEY HAYES	GENERAL			50.00
7/7/2022	KIMBERLY ROSENBERG	GENERAL			50.00
7/7/2022	MCKENNA RIPPLE	GENERAL			50.00
7/7/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	50.00
7/6/2022	SAFELITE FULFILLMENT	GENERAL	District Attorney	General Govt Support	49.95
7/6/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	48.97
7/7/2022	ODP BUSINESS SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	47.75
7/7/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	46.76
7/7/2022	Marilyn Stephens	GENERAL	Personnel	General Govt Support	46.50
7/7/2022	LAUREN ROZMUS	GENERAL	Personnel	General Govt Support	46.50
7/6/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
7/7/2022	EAST AURORA ADVERTISER	GENERAL	Dept of Mental Health	Health Reporting	43.47
7/6/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
7/6/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	43.40
7/7/2022	NIAGARA FRONTIER PUBLICATIONS	GENERAL	Dept of Mental Health	Health Reporting	43.37
7/6/2022	CASCADES RECOVERY+	GENERAL	Jail Management	Public Safety	43.00
7/7/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	42.73
7/6/2022	FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	42.25
7/6/2022	MATTHEW BENDER & CO INC	GENERAL	District Attorney	General Govt Support	41.34
7/7/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	40.80
7/6/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	40.28
7/7/2022	COURTNE LONG	GENERAL			40.00
7/6/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	40.00
7/6/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	39.47
7/7/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	39.11
7/6/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
7/7/2022	VILLAGE OF FARNHAM	SEWER	Sewer District - 2	General Govt Support	36.95
7/7/2022	MEGAN PAULUS	GENERAL			36.30
7/6/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	35.95
7/7/2022	IMPREST FUND/PURCHASING	GENERAL	Dept of Mental Health	Health Reporting	35.19
7/6/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	34.72
7/6/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
7/6/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	33.57
7/6/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	33.46
7/6/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	32.63
7/6/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	32.58
7/6/2022	VERIZON	E-911	Central Police Services	Public Safety	32.12
7/7/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	31.88
7/7/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 6	General Govt Support	31.70
7/7/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	30.75

Vendor Checks Ending July 08, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/7/2022	DAVID DICKINSON	GENERAL			30.58
7/7/2022	FRANK MOONEY	GENERAL			30.00
7/7/2022	JONAE EDMOND	GENERAL			30.00
7/7/2022	MAYA LONDON	GENERAL			30.00
7/7/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	29.34
7/7/2022	TRI-COUNTY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	27.00
7/7/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	26.99
7/7/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	26.45
7/6/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
7/7/2022	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	25.46
7/7/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	22.99
7/7/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	22.38
7/6/2022	GRAINGER	GENERAL	Youth Services Division	Public Safety	22.03
7/7/2022	DIV OF MIDWAY INDUSTRIES	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.90
7/7/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.00
7/7/2022	FISHER,ALANNAH	GENERAL			20.00
7/7/2022	CHRISTINA KANE	GENERAL			20.00
7/7/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	19.58
7/7/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	19.58
7/7/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	19.58
7/7/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	19.26
7/7/2022	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	18.99
7/7/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	18.98
7/6/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	15.54
7/7/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	15.48
7/7/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	12.93
7/6/2022	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	12.42
7/7/2022	TARA GOLDTHWAIT	GENERAL			12.32
7/7/2022	TRI-COUNTY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	11.97
7/7/2022	HAYLEY WIDMER	GENERAL			10.00
7/7/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	9.64
7/7/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	8.97
7/6/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	8.36
7/6/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	8.36
7/6/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.36
7/6/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.20
7/7/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	8.18
7/6/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
7/7/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Office of Public Advocacy	Home and Community Service	7.50
7/6/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	7.11
7/6/2022	AAA SAFE & LOCK CO	GENERAL	County Clerk	General Govt Support	6.60
7/7/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	6.59
7/6/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	6.58
7/7/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	6.04
7/6/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
7/6/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	5.31
7/6/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	4.95
7/7/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	3.91
7/6/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	2.97
7/6/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	2.97
7/6/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.98
7/6/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
7/6/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99