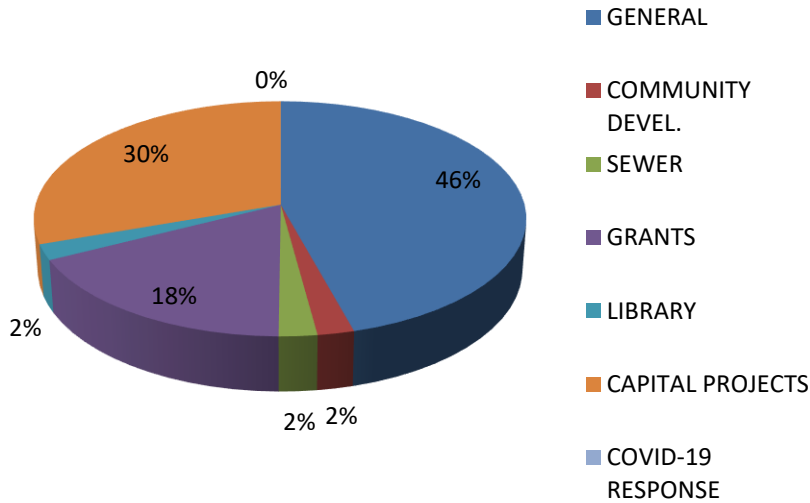
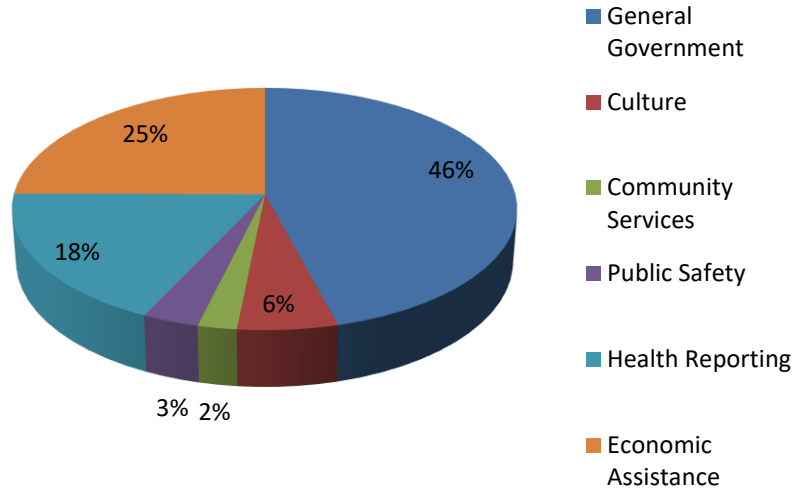


Vendor Checks Ending August 12, 2022

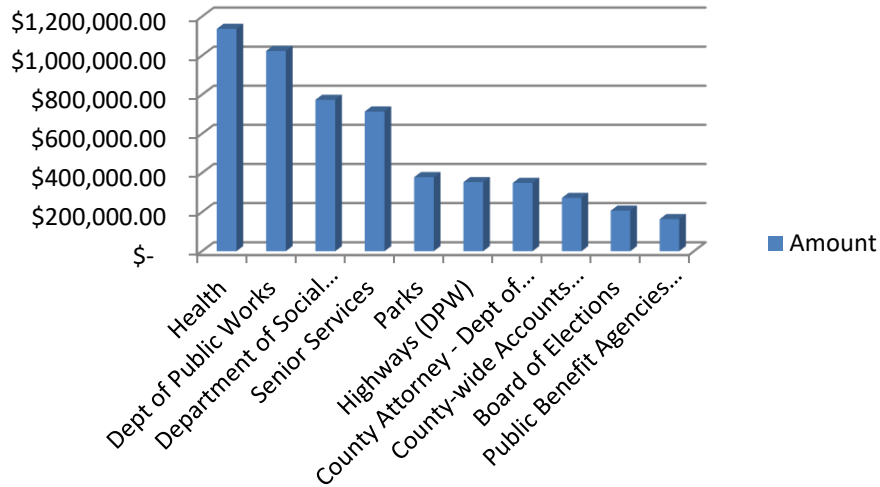
Check Amounts by Fund



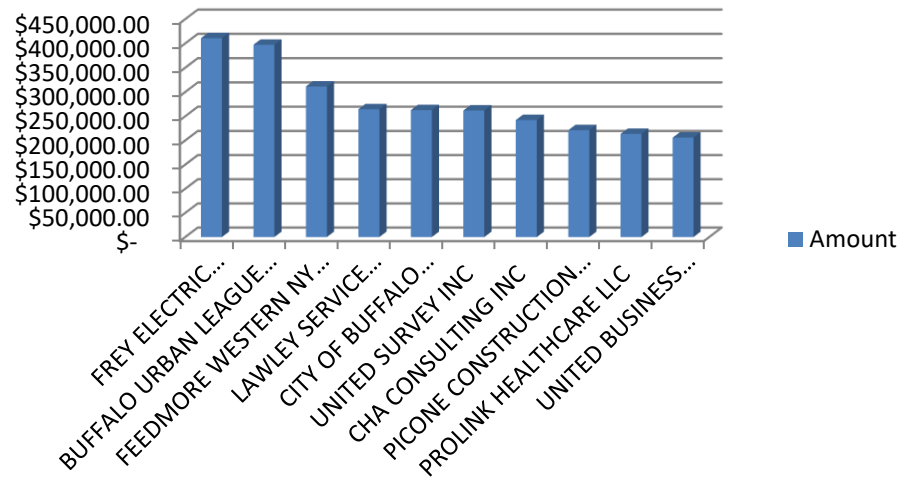
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Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending August 12, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/11/2022	BUFFALO URBAN LEAGUE INC	GENERAL	Department of Social Services	Economic Assistance and Opport	368,534.00
8/11/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	311,188.06
8/11/2022	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	266,118.70
8/11/2022	UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	261,797.60
8/11/2022	LAWLEY SERVICE INSURANCE GROUP	GENERAL	County Attorney - Dept of Law	General Govt Support	260,329.70
8/11/2022	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	256,870.00
8/11/2022	SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	193,914.55
8/11/2022	UNITED BUSINESS SYSTEMS INC	GRANTS	Board of Elections	General Govt Support	193,410.81
8/11/2022	VISONE CONSTRUCTION INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	164,839.80
8/11/2022	GANRORMIC, INC	GENERAL	Health	Health Reporting	161,717.70
8/11/2022	PICONE CONSTRUCTION CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	146,254.67
8/11/2022	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	144,732.50
8/11/2022	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	135,174.00
8/11/2022	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	129,716.92
8/11/2022	BLACK CREEK INTEGRATED SYSTEMS CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	123,510.78
8/11/2022	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	114,019.00
8/11/2022	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	94,508.00
8/11/2022	ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	91,640.00
8/11/2022	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	91,612.45
8/11/2022	FAERY'S GOLF & LANDSCAPE INC	BLD. AND IMPROVEMENT	Parks	Culture	82,625.71
8/11/2022	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Department of Social Services	Economic Assistance and Opport	77,746.37
8/11/2022	PICONE CONSTRUCTION CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	75,028.93
8/11/2022	COUNTY LINE STONE CO INC	BLD. AND IMPROVEMENT	Parks	Culture	70,995.86
8/11/2022	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	70,423.00
8/11/2022	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	69,898.43
8/11/2022	HP INC	GRANTS	Senior Services	Economic Assistance and Opport	68,716.20
8/11/2022	TRASON DEVELOPMENT CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	67,385.59
8/11/2022	ACADIA INSURANCE COMPANY	LIBRARY	BEC Public Library	General Govt Support	62,632.00
8/11/2022	JEWISH FAMILY SERVICES	GENERAL	Dept of Mental Health	Health Reporting	58,965.50
8/11/2022	C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	55,086.24
8/11/2022	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	51,142.00
8/11/2022	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	48,222.00
8/11/2022	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	47,537.50
8/11/2022	SHAKESPEARE IN DELAWARE PARK INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	47,500.00
8/11/2022	SHAKESPEARE IN DELAWARE PARK INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	47,500.00
8/11/2022	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	46,518.00
8/11/2022	Nathaniel Ball and Penberthy Law	GENERAL	County Attorney - Dept of Law	General Govt Support	45,000.00
8/11/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	44,710.25
8/11/2022	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	43,273.57
8/11/2022	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	42,102.48
8/11/2022	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	41,678.00
8/11/2022	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	41,371.85
8/11/2022	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	41,067.62
8/11/2022	LIRO ENGINEERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	39,220.00
8/11/2022	CREATIVE THERAPIES OF WNY SLP PT OT	GENERAL	Health	Health Reporting	36,500.00
8/11/2022	ECIDA	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	35,000.00
8/11/2022	ECIDA	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	35,000.00
8/11/2022	ECIDA	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	35,000.00
8/11/2022	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	33,708.81
8/11/2022	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	30,040.92
8/12/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	29,224.26
8/11/2022	BUFFALO URBAN LEAGUE INC	GENERAL	Youth Services Division	Public Safety	28,677.76
8/11/2022	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	27,967.41
8/11/2022	ES OPCO USA LLC	GENERAL	Health	Health Reporting	25,468.55
8/11/2022	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	25,447.31
8/12/2022	GP JAGER INC	SEWER	Sewer District - 2	General Govt Support	25,007.48
8/11/2022	WNY SUSTAINABLE BUSINESS ROUNDTABLE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	25,000.00
8/11/2022	WNY SUSTAINABLE BUSINESS ROUNDTABLE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	25,000.00
8/11/2022	CUSTOM CARPET	LIBRARY	BEC Public Library	General Govt Support	24,292.75
8/11/2022	R. JOHNSON INC DBA	GRANTS	Senior Services	Economic Assistance and Opport	22,770.00
8/11/2022	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	22,386.00
8/11/2022	POLYDYNE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	20,056.00
8/11/2022	SUICIDE PREVENTION & CRISIS	GENERAL	Department of Social Services	Economic Assistance and Opport	18,772.44
8/11/2022	VISONE CONSTRUCTION INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	17,929.84
8/11/2022	ERIE REGIONAL HOUSING DEV	GENERAL	Youth Services Division	Public Safety	17,836.64
8/11/2022	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	17,675.12
8/11/2022	JOHN W DANFORTH COMPANY	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	16,682.00
8/11/2022	716 SECURITY AND INVESTIGATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	16,670.50
8/11/2022	COUNTY LINE STONE CO INC	BLD. AND IMPROVEMENT	Parks	Culture	16,482.39
8/12/2022	EATONS OFFICE SUPPLY	GENERAL	Department of Social Services	Economic Assistance and Opport	16,400.00
8/11/2022	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	15,955.00
8/12/2022	KAMAN AUTOMATION-ZELLER	SEWER	Sewer Districts - 1,4,5	General Govt Support	15,836.00
8/11/2022	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	14,981.08
8/11/2022	SIEMENS INDUSTRY INC	SEWER			14,583.96
8/11/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	13,380.00
8/11/2022	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	13,338.75
8/11/2022	ANDRE & SON INC	GENERAL	Parks	Culture	13,172.00
8/11/2022	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	12,633.00
8/11/2022	UNITED BUSINESS SYSTEMS INC	GRANTS	Board of Elections	General Govt Support	12,505.16

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/11/2022	SURETY REMODELING GROUP	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	12,225.00
8/11/2022	716 SECURITY AND INVESTIGATIONS	GENERAL	Department of Social Services	Economic Assistance and Oppor	11,873.50
8/11/2022	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	11,662.90
8/11/2022	JW DANFORTH SERVICE CO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	11,495.00
8/12/2022	GREENBERG TRAUIG LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	11,119.09
8/11/2022	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	10,921.44
8/11/2022	BUFFALO IRON CORP	BLD. AND IMPROVEMENT	Parks	Culture	10,860.45
8/11/2022	COUNTY LINE STONE CO INC	BLD. AND IMPROVEMENT	Parks	Culture	10,351.06
8/11/2022	ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,350.00
8/11/2022	AUTOMON LLC	GENERAL	Probation	Public Safety	10,221.84
8/11/2022	SITEONE LANDSCAPE SUPPLY LLC	GENERAL	Parks	Culture	10,158.11
8/11/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	10,103.22
8/11/2022	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	10,004.00
8/12/2022	GREENBERG TRAUIG LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	9,900.00
8/11/2022	TECHNOLOGY INTERNATIONAL	GENERAL	Dept of Public Works	General Govt Support	9,800.00
8/11/2022	NUTTALL GOLF CARS INC	GENERAL	Parks	Culture	9,677.86
8/11/2022	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	9,618.58
8/12/2022	FAERY'S GOLF & LANDSCAPE INC	BLD. AND IMPROVEMENT	Parks	Culture	9,563.52
8/11/2022	CIC GROUP INC	GENERAL	County Attorney - Dept of Law	General Govt Support	9,500.00
8/11/2022	CAYUGA COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	8,928.00
8/11/2022	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Oppor	8,586.00
8/11/2022	KURK FUEL CO	GENERAL	Dept of Public Works	General Govt Support	8,480.00
8/11/2022	SARTORIUS CORP	GENERAL	Health	Health Reporting	8,368.25
8/11/2022	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Health	Health Reporting	8,367.94
8/11/2022	XYBIX SYSTEMS INC	E-911	Central Police Services	Public Safety	8,318.06
8/11/2022	C.J. BROWN ENERGY PC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	8,305.00
8/11/2022	SARTORIUS CORP	GENERAL	Health	Health Reporting	8,202.50
8/11/2022	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	7,832.00
8/11/2022	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	7,798.63
8/11/2022	FAMILY JUSTICE CENTER OF ERIE COUNT	GENERAL	Department of Social Services	Economic Assistance and Oppor	7,362.00
8/11/2022	CAROLYN A KAPPEN MD	GENERAL	Health	Health Reporting	7,200.00
8/11/2022	JOHN W DANFORTH COMPANY	GENERAL	Dept of Public Works	General Govt Support	6,981.36
8/11/2022	CEDARS BAKERY AND DELI LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,809.75
8/12/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	6,705.02
8/12/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	6,594.28
8/12/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	6,578.89
8/11/2022	CEDARS BAKERY AND DELI LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,578.79
8/11/2022	HON COMPANY C/O BUFFALO OFFICE INTE	GRANTS	Senior Services	Economic Assistance and Oppor	6,567.19
8/11/2022	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	6,555.00
8/11/2022	CANDY APPLE CAFE INC	GRANTS	Senior Services	Economic Assistance and Oppor	6,360.00
8/12/2022	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	6,290.35
8/11/2022	COLORED MUSICANS CLUB	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	6,250.00
8/11/2022	COLORED MUSICANS CLUB	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	6,250.00
8/11/2022	COUSINS CONSTRUCTION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	6,200.00
8/11/2022	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,014.72
8/11/2022	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	5,951.88
8/11/2022	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	5,885.13
8/11/2022	CIR ELECTRICAL CONSTRUCTION CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,804.50
8/11/2022	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	5,794.26
8/11/2022	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	5,728.00
8/11/2022	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	5,692.74
8/11/2022	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	5,634.07
8/11/2022	JUST FOR KIDS	GENERAL	Youth Services Division	Public Safety	5,625.00
8/11/2022	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	5,604.49
8/11/2022	EL MUSEO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,500.00
8/11/2022	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Oppor	5,487.35
8/11/2022	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	5,478.78
8/12/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	5,474.08
8/11/2022	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	5,466.23
8/11/2022	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	5,458.13
8/12/2022	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	5,448.00
8/12/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	5,429.79
8/12/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	5,427.53
8/11/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	5,354.70
8/11/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	5,342.09
8/11/2022	COMFORT ZONE CAFE ITZ ENTERPRISES I	GRANTS	Senior Services	Economic Assistance and Oppor	5,295.00
8/11/2022	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Oppor	5,112.20
8/11/2022	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Oppor	5,071.25
8/11/2022	ADOPTION STAR INC.	GENERAL	Department of Social Services	Economic Assistance and Oppor	4,999.50
8/12/2022	ERB CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,965.00
8/11/2022	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,961.75
8/11/2022	CAYMAN CHEMICAL CO INC	GENERAL	Health	Health Reporting	4,949.00
8/11/2022	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	4,689.82
8/11/2022	TOWN OF WEST SENECA	GENERAL	Youth Services Division	Public Safety	4,566.43
8/11/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	4,542.23
8/11/2022	AUDREY D SMITH	GRANTS	Health	Health Reporting	4,318.00
8/11/2022	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Oppor	4,297.92
8/11/2022	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	4,246.00
8/12/2022	FUJI GRILL 1 LLC	GRANTS	Senior Services	Economic Assistance and Oppor	4,224.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/12/2022	LIPOMED INC	GENERAL	Health	Health Reporting	4,190.90
8/11/2022	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	4,108.00
8/12/2022	APPLIED INDUSTRIAL TECHNOLOGIES	SEWER	Sewer District - 2	General Govt Support	4,069.20
8/11/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	4,059.72
8/11/2022	LAWLEY SERVICE INSURANCE GROUP	LIBRARY	BEC Public Library	General Govt Support	4,054.00
8/12/2022	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	4,035.24
8/11/2022	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	3,944.42
8/11/2022	ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	3,862.00
8/11/2022	KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,803.70
8/11/2022	LAUREN D. NICHOLAS	GRANTS	Health	Health Reporting	3,750.00
8/12/2022	CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Jail Management	Public Safety	3,710.00
8/11/2022	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	3,709.42
8/12/2022	CORE & MAIN LP	SEWER			3,687.08
8/12/2022	JOE BASIL CHEVROLET INC	SEWER	Sewer District - 6	General Govt Support	3,638.38
8/11/2022	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,496.00
8/11/2022	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	3,462.76
8/11/2022	MCNICHOLS CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,448.35
8/12/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	3,445.75
8/11/2022	CARRIER ENTERPRISE NORTHEAST LLC	GENERAL	Dept of Public Works	General Govt Support	3,418.55
8/11/2022	AMY L CORSON	GENERAL	Health	Health Reporting	3,400.00
8/11/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,383.10
8/12/2022	FORSETI PROTECTION GROUP	LIBRARY	BEC Public Library	General Govt Support	3,366.80
8/12/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,347.76
8/12/2022	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,326.06
8/12/2022	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	3,294.00
8/11/2022	THE MACHELOR LAW FIRM	GENERAL	County Attorney - Dept of Law	General Govt Support	3,226.00
8/12/2022	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	3,209.52
8/12/2022	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,201.76
8/11/2022	BORNHAVA	GENERAL	Health	Health Reporting	3,188.00
8/11/2022	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	3,187.88
8/12/2022	FORSETI PROTECTION GROUP	LIBRARY	BEC Public Library	General Govt Support	3,145.30
8/12/2022	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,111.62
8/11/2022	ANNA LAU	GRANTS	Health	Health Reporting	3,026.00
8/11/2022	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	3,011.60
8/11/2022	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	2,964.68
8/11/2022	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	2,958.08
8/11/2022	LISA NAPIERALA	GENERAL	Health	Health Reporting	2,955.00
8/11/2022	PHOENIX ENTERPRISES OF WNY LLC	GENERAL	Dept of Public Works	General Govt Support	2,949.92
8/11/2022	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	2,934.00
8/12/2022	THE ENVIRONMENTAL SERVICE GROUP (NY	GENERAL	Environment & Planning Divis'n	Home and Community Service	2,916.50
8/11/2022	CAROLYN BIGGAR	GENERAL	Health	Health Reporting	2,882.25
8/12/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,863.63
8/11/2022	FISHER SCIENTIFIC CO LLC	GRANTS	Health	Health Reporting	2,833.54
8/11/2022	OLV HUMAN SERVICES	GENERAL	Youth Services Division	Public Safety	2,827.83
8/11/2022	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	2,802.00
8/11/2022	MICHAEL GOULD	GENERAL	Health	Health Reporting	2,780.00
8/11/2022	ANNA MARIE TIBERIO	GENERAL	Health	Health Reporting	2,740.00
8/11/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	2,672.48
8/11/2022	ANNA LAU	GRANTS	Health	Health Reporting	2,668.00
8/11/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,520.00
8/12/2022	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	2,471.00
8/11/2022	METTLER TOLEDO RAININ LLC	GRANTS	Health	Health Reporting	2,459.62
8/12/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	2,398.96
8/12/2022	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	2,376.34
8/11/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,309.26
8/11/2022	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	2,250.39
8/12/2022	HARRIS BEACH PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	2,250.00
8/11/2022	BRENNTAG LUBRICANTS LLC	SEWER	Sewer District - 6	General Govt Support	2,220.40
8/11/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 6	General Govt Support	2,209.06
8/11/2022	ANQUA HASAN	GRANTS	Health	Health Reporting	2,205.00
8/11/2022	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,126.46
8/11/2022	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,062.71
8/11/2022	DIDONATO ASSOCIATES PE PC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,041.88
8/11/2022	CIR ELECTRICAL CONSTRUCTION CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,035.46
8/11/2022	ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,000.00
8/11/2022	ROBERT L KISTLER SERVICE CORP	GENERAL	Dept of Public Works	General Govt Support	1,982.76
8/11/2022	QLS SOLUTIONS GROUP INC	GENERAL	Health	Health Reporting	1,951.50
8/12/2022	FREY THE WHEELMAN INC	ROAD	Highways (DPW)	General Govt Support	1,941.78
8/11/2022	KEVIN J LUDWIG	GRANTS	Health	Health Reporting	1,937.50
8/12/2022	EATONS OFFICE SUPPLY	GRANTS	Senior Services	Economic Assistance and Opport	1,920.32
8/11/2022	KIMBERLY A. BRACE	GRANTS	Health	Health Reporting	1,912.50
8/11/2022	SHI INTERNATIONAL CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	1,899.46
8/12/2022	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	1,889.00
8/12/2022	ADMAR SUPPLY COMPANY INC	SEWER	Sewer District - 6	General Govt Support	1,884.90
8/12/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	1,877.84
8/11/2022	WNY DOOR & GATE CONTROLS CORP	GENERAL	Dept of Public Works	General Govt Support	1,850.00
8/12/2022	CORE & MAIN LP	SEWER	Sewer District - 6	General Govt Support	1,747.90
8/11/2022	BIDWELL INDUSTRIAL GROUP	GENERAL	Jail Management	Public Safety	1,742.09
8/11/2022	LIGHTHOUSE CENTER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,738.57

Vendor Checks Ending August 12, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/12/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	1,738.50
8/11/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	1,737.76
8/11/2022	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,692.00
8/11/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,680.98
8/11/2022	SUIT KOTE CORP	BLD. AND IMPROVEMENT	Parks	Culture	1,661.73
8/11/2022	HP INC	GENERAL	Bureau of Fleet Services	General Govt Support	1,651.46
8/11/2022	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	1,650.00
8/12/2022	CERILLIANT	GENERAL	Health	Health Reporting	1,617.16
8/11/2022	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	1,609.02
8/11/2022	ADAM M NOWAK	GRANTS	Health	Health Reporting	1,512.50
8/12/2022	4 IMPRINT INC	GRANTS	Health	Health Reporting	1,512.41
8/11/2022	NAN-D'S	GRANTS	Senior Services	Economic Assistance and Opport	1,509.00
8/11/2022	BOND, SCHOENECK & KING, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,500.00
8/11/2022	NEW YORK PROSECUTORS TRAINING INSTI	GENERAL	District Attorney	General Govt Support	1,500.00
8/12/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,480.75
8/12/2022	VWR SCIENTIFIC	GRANTS	Health	Health Reporting	1,477.62
8/12/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,464.14
8/12/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	1,415.26
8/12/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,411.67
8/11/2022	VONDA M MOORE	GENERAL	Jail Management	Public Safety	1,396.75
8/11/2022	M/E ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,392.50
8/11/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	1,391.65
8/12/2022	FINGER LAKES SYSTEM CHEMISTRY	ROAD	Highways (DPW)	General Govt Support	1,391.40
8/12/2022	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	1,362.33
8/11/2022	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,348.79
8/12/2022	THE BUFFALO NEWS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,344.45
8/12/2022	THE BUFFALO NEWS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,335.45
8/11/2022	QUEST DIAGNOSTICS OF PENNSYLVANIA	GENERAL	Health	Health Reporting	1,332.64
8/12/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,328.18
8/11/2022	HURWITZ & FINE PC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,302.00
8/11/2022	PHOENIX ENTERPRISES OF WNY LLC	GENERAL	Dept of Public Works	General Govt Support	1,297.68
8/11/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,290.00
8/11/2022	BRENNTAG LUBRICANTS LLC	SEWER	Sewer District - 6	General Govt Support	1,267.50
8/12/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,254.98
8/11/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,254.36
8/11/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,246.20
8/11/2022	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,237.55
8/11/2022	HISPANOS UNIDOS DE BUFFALO INC	GRANTS	Senior Services	Economic Assistance and Opport	1,217.90
8/11/2022	VALLIE M FERRARACCIO	GRANTS	Emergency Services	Public Safety	1,198.13
8/11/2022	HURWITZ & FINE PC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,178.00
8/11/2022	FISHER SCIENTIFIC CO LLC	GRANTS	Central Police Services	Public Safety	1,175.54
8/12/2022	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	1,169.10
8/11/2022	CHIM ENTERPRISES LLC	GRANTS	Senior Services	Economic Assistance and Opport	1,161.00
8/12/2022	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	1,158.00
8/11/2022	DELACY FORD INC	LIBRARY	BEC Public Library	General Govt Support	1,154.45
8/11/2022	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,140.00
8/11/2022	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,138.10
8/11/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	1,138.00
8/12/2022	ELMA PRESS	GENERAL	Board of Elections	General Govt Support	1,113.00
8/11/2022	BRENNTAG LUBRICANTS LLC	SEWER	Sewer District - 6	General Govt Support	1,110.20
8/11/2022	GREENMAN-PEDERSEN INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	1,107.60
8/12/2022	DOBMEIER JANITOR SUPPLY INC	GRANTS	Jail Management	Public Safety	1,093.60
8/11/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,091.30
8/11/2022	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,043.22
8/11/2022	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,040.00
8/12/2022	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	1,030.00
8/11/2022	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	1,016.24
8/11/2022	LINSTAR INC	GENERAL	County Clerk	General Govt Support	1,015.20
8/11/2022	KING URBAN LIFE CENTER	GENERAL	Youth Services Division	Public Safety	1,000.86
8/11/2022	LANCASTER HISTORICAL SOCIETY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,000.00
8/11/2022	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Opport	975.00
8/12/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	957.58
8/12/2022	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	953.46
8/11/2022	TOWN & COUNTRY ASSOCIATES	GENERAL	Office of the Sheriff	Public Safety	951.00
8/12/2022	ULINE INC	LIBRARY	BEC Public Library	General Govt Support	935.24
8/12/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	915.09
8/12/2022	W B MASON CO INC	GENERAL	Parks	Culture	912.25
8/11/2022	NATIONAL DISTRICT ATTYS ASSOCIATION	GENERAL	District Attorney	General Govt Support	895.00
8/12/2022	ANCHOR MARINE	GENERAL	Office of the Sheriff	Public Safety	866.44
8/12/2022	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	848.00
8/11/2022	NIAGARA LOCK & KEY	SEWER	Sewer District - 3 / Southtown	General Govt Support	839.63
8/12/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	836.65
8/12/2022	WNY FAMILY MAGAZINE	LIBRARY	BEC Public Library	General Govt Support	826.80
8/12/2022	THE BUFFALO NEWS	SEWER			817.55
8/12/2022	FLUID KINETICS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	814.00
8/12/2022	EATONS OFFICE SUPPLY	GENERAL	Health	Health Reporting	810.00
8/11/2022	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	808.00
8/11/2022	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	784.89
8/11/2022	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	775.55

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/12/2022	DRAKE LAWN & GARDEN INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	760.60
8/11/2022	JEFFERSON COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	758.00
8/11/2022	MADELINE TOCZEK	GRANTS	Health	Health Reporting	735.00
8/11/2022	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	735.00
8/12/2022	TRUGREEN LAWNCARE	SEWER	Sewer District - 3 / Southtown	General Govt Support	735.00
8/12/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	734.36
8/11/2022	ENVIRONMENTALLY CORRECT SOLUTION IN	GENERAL	Dept of Public Works	General Govt Support	725.00
8/12/2022	FINGER LAKES SYSTEM CHEMISTRY	ROAD	Highways (DPW)	General Govt Support	719.00
8/12/2022	DOBMEIER JANITOR SUPPLY INC	GRANTS	Jail Management	Public Safety	705.00
8/12/2022	DOBMEIER JANITOR SUPPLY INC	GRANTS	Jail Management	Public Safety	705.00
8/12/2022	FLUID KINETICS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	704.00
8/11/2022	SEROLOGICAL RESEARCH INST	GENERAL	Central Police Services	Public Safety	697.00
8/12/2022	4 IMPRINT INC	GENERAL	Office of Public Advocacy	Home and Community Service	696.54
8/12/2022	SEWING TECHNOLOGY UNIFORM CO., INC	E-911	Central Police Services	Public Safety	689.77
8/12/2022	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	682.87
8/12/2022	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	653.44
8/12/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	641.67
8/12/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	641.67
8/11/2022	JENNIFER HART	GENERAL			640.00
8/11/2022	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	634.92
8/11/2022	LYNN M. HESS	GENERAL	Health	Health Reporting	630.00
8/11/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	District Attorney	General Govt Support	629.40
8/11/2022	JAMIE BAUMGARDT	GENERAL			628.32
8/11/2022	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	620.85
8/12/2022	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	618.00
8/11/2022	GRETCHEN URBANSKI	GENERAL			616.00
8/12/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	601.05
8/11/2022	JESSICA GOODYEAR	GENERAL			600.00
8/11/2022	CRYSTAL PORZIO	GENERAL			600.00
8/11/2022	LAUREN MAHDI	GENERAL			600.00
8/11/2022	ASHLEY DILLON	GENERAL	Health	Health Reporting	600.00
8/11/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	599.42
8/11/2022	THE RC MUSSON RUBBER CO	GENERAL	Dept of Public Works	General Govt Support	586.12
8/11/2022	AUDRA DOERING	GENERAL			566.72
8/11/2022	JENNIFER RICHARDS	GENERAL			564.30
8/11/2022	STEPHANIE WILMORE	GENERAL			560.00
8/11/2022	SAMANTHA GORECKI	GENERAL	Health	Health Reporting	560.00
8/11/2022	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	558.00
8/12/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	554.89
8/11/2022	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	554.78
8/12/2022	ISKALO 5020 MAIN STREET LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	552.44
8/11/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	551.60
8/11/2022	CVR COMPUTER SUPPLIES INC	LIBRARY	BEC Public Library	General Govt Support	551.00
8/11/2022	EVOQUA WATER TECHNOLOGIES INC	GENERAL	Health	Health Reporting	549.64
8/12/2022	DOBMEIER JANITOR SUPPLY INC	GRANTS	Jail Management	Public Safety	546.80
8/11/2022	KATHRYN PATTERSON	GENERAL			542.30
8/11/2022	KAREN DEANE	GENERAL			540.00
8/11/2022	WNY DOOR & GATE CONTROLS CORP	GENERAL	Dept of Public Works	General Govt Support	538.50
8/11/2022	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	537.50
8/11/2022	MARK SCHARLOCK	GENERAL			528.00
8/11/2022	KRISTY GREENE	GENERAL			528.00
8/11/2022	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	525.00
8/11/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	520.98
8/11/2022	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	520.53
8/11/2022	RIANNA FERRIS	GENERAL			520.00
8/11/2022	JESSICA SMITH	GENERAL			520.00
8/12/2022	THE BUFFALO NEWS	GENERAL	Bureau of Purchase	General Govt Support	512.15
8/11/2022	BLAKE WHITELEATHER	GENERAL			506.88
8/12/2022	RAY ALLEN MANUFACTURING CO INC	GENERAL	Jail Management	Public Safety	502.97
8/11/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	501.86
8/11/2022	SARAH ROTELLA	GENERAL			501.60
8/11/2022	UNIPAK CORP	GENERAL	Dept of Public Works	General Govt Support	500.00
8/12/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	500.00
8/12/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	499.25
8/11/2022	CHARBEL NATANIOS	GENERAL			493.68
8/11/2022	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	485.45
8/11/2022	YASHIRA COREANO	GENERAL			483.56
8/12/2022	TERMINAL SUPPLY COMPANY	ROAD	Highways (DPW)	General Govt Support	482.94
8/11/2022	MARKUS, KATIE	GENERAL			480.00
8/11/2022	CORBEN SMITH	GENERAL	Health	Health Reporting	480.00
8/12/2022	DRAKE LAWN & GARDEN INC	GENERAL	Dept of Public Works	General Govt Support	479.98
8/11/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	478.84
8/12/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	478.36
8/11/2022	JOBENA CORP	GENERAL	Jail Management	Public Safety	474.51
8/11/2022	THANG'S FAMILY RESTAURANT	GRANTS	Senior Services	Economic Assistance and Opport	473.00
8/12/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 3 / Southtown	General Govt Support	471.43
8/11/2022	BRENNTAG LUBRICANTS LLC	GENERAL	Parks	Culture	471.36
8/12/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	470.60
8/12/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	467.22

Vendor Checks Ending August 12, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/11/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	463.67
8/11/2022	CYNTHIA HAIST	GENERAL			462.00
8/12/2022	GALLS LLC	GENERAL	Probation	Public Safety	459.25
8/11/2022	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	456.00
8/11/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	455.01
8/11/2022	ABYSSINIA ETHIOPIAN CUISINE	GRANTS	Senior Services	Economic Assistance and Opport	451.00
8/11/2022	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	447.48
8/12/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	447.28
8/12/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	447.18
8/12/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	446.04
8/12/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	442.21
8/11/2022	KRISTINA WHITE-COOK	GENERAL			442.20
8/11/2022	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	441.75
8/11/2022	BRITTANY CERCOE	GENERAL			440.00
8/11/2022	AMANDA STONE	GENERAL			440.00
8/11/2022	JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	439.99
8/11/2022	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	437.85
8/11/2022	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	437.50
8/11/2022	RACHEL KUT	GENERAL			435.60
8/11/2022	LOOMIS FARGO & CO	GENERAL	Real Property Tax Services	General Govt Support	433.00
8/11/2022	MATTHEW SIRIANNI	GENERAL	Office of the Sheriff	Public Safety	431.70
8/11/2022	GERNATT ASPHALT PROD INC	SEWER			430.38
8/11/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	430.00
8/11/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	430.00
8/11/2022	LAUREN DECARLO	GENERAL			429.44
8/11/2022	BRIAN GAINEY	GENERAL			429.00
8/11/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	427.59
8/11/2022	SHI INTERNATIONAL CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	423.26
8/11/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	423.00
8/11/2022	JACLYN CAMPBELL	GENERAL			422.40
8/11/2022	CHELSIE BIRD	GENERAL			422.40
8/12/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	420.16
8/11/2022	JAMES CZAJKOWSKI RPH PC	GENERAL	Health	Health Reporting	420.00
8/11/2022	INFORMATION TODAY INC	LIBRARY	BEC Public Library	General Govt Support	418.50
8/11/2022	MEGAN SEMRAU	GENERAL			415.14
8/11/2022	ANDREW REED	GENERAL			415.14
8/11/2022	IMPREST FUND/PURCHASING	GENERAL	Youth Services Division	Public Safety	411.00
8/11/2022	GABRIELLA AMOIA	GENERAL			409.64
8/12/2022	INTOXIMETERS INC	GENERAL	Central Police Services	Public Safety	407.50
8/11/2022	JOHN VENNE	GENERAL			405.90
8/11/2022	BRYAN MARTEK	GENERAL			394.24
8/11/2022	HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	389.80
8/11/2022	MAEGAN ROLICZEK	GENERAL	Health	Health Reporting	389.40
8/11/2022	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	387.86
8/11/2022	CLAIRE GRANA	GENERAL			387.20
8/11/2022	JEROME BOROWSKI	GENERAL			382.80
8/11/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	380.98
8/12/2022	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 2	General Govt Support	380.48
8/12/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	379.74
8/11/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	376.00
8/11/2022	LIFCO HYDRAULICS INC	SEWER	Sewer District - 2	General Govt Support	372.44
8/11/2022	JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	367.94
8/12/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	367.20
8/11/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	366.80
8/12/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	366.03
8/11/2022	NICOLE WINN	GENERAL			363.44
8/11/2022	LISA NOWORYTA	GENERAL			362.56
8/11/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	359.83
8/11/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	357.78
8/11/2022	NICOLE LEVESQUE	GENERAL			355.52
8/11/2022	CVR COMPUTER SUPPLIES INC	LIBRARY	BEC Public Library	General Govt Support	353.00
8/11/2022	SHIRLEY HART	GENERAL			352.00
8/12/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	350.19
8/11/2022	TOWN OF LANCASTER JUSTICE COURT	GENERAL	District Attorney	General Govt Support	350.00
8/12/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Office of the Sheriff	Public Safety	350.00
8/11/2022	MARIE CONTA	GENERAL			347.60
8/12/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	345.12
8/11/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	344.67
8/12/2022	VERIZON WIRELESS	ROAD	Highways (DPW)	General Govt Support	342.01
8/11/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	341.85
8/12/2022	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	340.56
8/11/2022	EMILY COPSEY	GENERAL			340.34
8/11/2022	ANNA SIDARE	GENERAL			340.00
8/11/2022	FRANCES QUIRINDONGO	GENERAL			340.00
8/11/2022	ASHLEY KITTLEMAN	GENERAL			340.00
8/11/2022	KRISTIN CARPENTIERI	GENERAL			340.00
8/11/2022	LATOYA BURRELL	GENERAL			340.00
8/11/2022	CHRISTINE GRASER	GENERAL			340.00
8/11/2022	MARGARET WU	GENERAL			340.00

Vendor Checks Ending August 12, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/11/2022	TAYLOR DRABIK	GENERAL			340.00
8/11/2022	JENNIFER MCCALL	GENERAL			340.00
8/11/2022	KRISTEN TEPAS	GENERAL			340.00
8/11/2022	KATHERINE BUNDY	GENERAL			340.00
8/11/2022	PETER NOVAKOVIC	GENERAL			340.00
8/11/2022	LINDSAY RAGUSA	GENERAL			340.00
8/11/2022	KAROLYNE LEON PAGAN	GENERAL			340.00
8/11/2022	LIZ CRAWFORD	GENERAL			337.92
8/11/2022	CATHERINE PECORARO	GENERAL			330.88
8/12/2022	VWR SCIENTIFIC	GRANTS	Health	Health Reporting	330.88
8/11/2022	JASMINE BELL	GENERAL			330.00
8/11/2022	TIFFANY STEINHAUER	GENERAL			330.00
8/11/2022	T MOBILE	GENERAL	Dept of Public Works	General Govt Support	328.46
8/11/2022	IMPREST FUND/PURCHASING	GENERAL	Jail Management	Public Safety	323.00
8/12/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 6	General Govt Support	322.76
8/12/2022	CONWAY BEAM TRUCK	SEWER	Sewer District - 2	General Govt Support	321.65
8/11/2022	GILLIAN BOBROWSKI	GENERAL			320.00
8/11/2022	MONICA JARMUSZ	GENERAL			320.00
8/11/2022	LILIANA DEVIA	GENERAL			320.00
8/11/2022	ANTOINETTE MAHFOUZ	GENERAL			320.00
8/11/2022	JENNA LACORTE	GENERAL			320.00
8/11/2022	JILLIAN SZENTESY	GENERAL			320.00
8/11/2022	SAMANTHA PRIORE	GENERAL			320.00
8/11/2022	LONNA RICH	GENERAL			320.00
8/11/2022	SARAH HARRIS	GENERAL			320.00
8/11/2022	TARA MACKOWIAK	GENERAL			320.00
8/11/2022	KATIE KUANECK	GENERAL			320.00
8/11/2022	WYKISHA HINSON	GENERAL			320.00
8/11/2022	BRITTANY MACMILLAN	GENERAL			320.00
8/11/2022	KATRINNA MARTIN	GENERAL			320.00
8/11/2022	BRITTANY RHODES	GENERAL			320.00
8/11/2022	JENNIFER WISNIEWSKI	GENERAL			320.00
8/11/2022	MEGANN & SPENCER GORSLINE	GENERAL			320.00
8/11/2022	AMANDA LUCARELLI	GENERAL			320.00
8/11/2022	NICOLE TOMASIK	GENERAL			320.00
8/11/2022	KRISTINA WELSTED	GENERAL			320.00
8/11/2022	MICHAEL CONRATH	GENERAL			320.00
8/11/2022	ABIGAIL BATTAGLIA	GENERAL			320.00
8/11/2022	TONI CALTON-PETERS	GENERAL			320.00
8/11/2022	TUSHAR PATEL	GENERAL			320.00
8/11/2022	MELANIE GROBE	GENERAL			320.00
8/11/2022	LAURA NUUSILA	GENERAL			320.00
8/11/2022	ANDREA ROTH	GENERAL			320.00
8/11/2022	SARAH TRUESDELL	GENERAL			320.00
8/11/2022	SARAH BOSWORTH	GENERAL			320.00
8/11/2022	TARA DESIDERIO	GENERAL			320.00
8/11/2022	JULIE PASTORE	GENERAL			320.00
8/11/2022	LISA PEZZINO	GENERAL			320.00
8/11/2022	MEGAN PIERCE	GENERAL			320.00
8/11/2022	SHERRY COLLINS	GENERAL			320.00
8/11/2022	STEPHANIE HERNANDEZ	GENERAL			320.00
8/11/2022	MARCI GOODRICH	GENERAL			320.00
8/11/2022	SEAN BARNES	GENERAL			320.00
8/11/2022	KAYLA VOLIOUS	GENERAL			320.00
8/11/2022	TARA MORABITO	GENERAL			320.00
8/11/2022	CHELSEA ALHART	GENERAL	Health	Health Reporting	320.00
8/11/2022	SHELLA THOMAS	GENERAL	Health	Health Reporting	320.00
8/11/2022	JULIE GOZDALSKI	GENERAL	Health	Health Reporting	320.00
8/11/2022	LEAH MORRELL	GENERAL	Health	Health Reporting	320.00
8/11/2022	CARYN DOMZALSKI	GENERAL	Health	Health Reporting	320.00
8/12/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	313.74
8/12/2022	MEDLAB INC	GENERAL	Probation	Public Safety	310.50
8/11/2022	LINDSEY LEROY	GENERAL			308.88
8/11/2022	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	308.25
8/11/2022	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	308.00
8/11/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	306.49
8/11/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	304.16
8/11/2022	HACH COMPANY	GENERAL	Health	Health Reporting	303.60
8/11/2022	DAMIKA MORRISON	GENERAL			303.60
8/11/2022	BUFFALO CONCRETE ACCESSORIES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	302.70
8/11/2022	ELIZABETH LEARMAN	GENERAL			301.07
8/11/2022	Ruby Coronado	GENERAL	Health	Health Reporting	300.00
8/11/2022	MAUREEN STITT	GENERAL			300.00
8/11/2022	MICHELLE TRENCHARD	GENERAL			300.00
8/11/2022	LARRY MASTRANTONI	GENERAL			300.00
8/11/2022	MELISSA NIRELLI	GENERAL			300.00
8/11/2022	PHILIP FURGALA	GENERAL			300.00
8/11/2022	AMBER REPETA	GENERAL			300.00
8/11/2022	JOHNNA BREIER	GENERAL			300.00

Vendor Checks Ending August 12, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/11/2022	KRISTY YOUNG	GENERAL			300.00
8/11/2022	BRANDI FILGHERA	GENERAL			300.00
8/11/2022	MELISSA STROBELE	GENERAL			300.00
8/11/2022	TIFFANY STRAW-FICKER	GENERAL			300.00
8/11/2022	MEGHAN HOWARD	GENERAL			300.00
8/11/2022	KATHERINE MUFF	GENERAL			300.00
8/11/2022	RACHAEL HAEFNER	GENERAL			300.00
8/11/2022	MEGAN OR STEVEN WELCH	GENERAL			300.00
8/11/2022	LAURETTA SZYNKOWSKI	GENERAL			300.00
8/11/2022	ALJOE GARRETT	GENERAL			300.00
8/11/2022	JANA BHUIYAN	GENERAL			300.00
8/11/2022	KYLE SICKAU	GENERAL			300.00
8/11/2022	SHANNON WROBLEWSKI	GENERAL			300.00
8/11/2022	NICK DOYLE	GENERAL			300.00
8/11/2022	Wafa AWASH	GENERAL			300.00
8/11/2022	MICHELLE GLADYSZ	GENERAL			300.00
8/11/2022	RENAE SZYMANSKI	GENERAL			300.00
8/11/2022	CHRISTOPHER UDREA	GENERAL			300.00
8/11/2022	KEVIN DUNBAR	GENERAL			300.00
8/11/2022	AMANDA NOWAKOWSKI	GENERAL			300.00
8/11/2022	ERICA SHIELDS	GENERAL			300.00
8/11/2022	JENNIFER MIKULA	GENERAL			300.00
8/11/2022	MICHELLE WOLF	GENERAL			300.00
8/11/2022	KELLIANNE GRIFFITH	GENERAL			300.00
8/11/2022	BONNIE BERHALTER	GENERAL			295.35
8/12/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	293.76
8/11/2022	REXEL of AMERICA LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	289.66
8/11/2022	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	289.34
8/11/2022	ALEXANDRA FAIRBANKS	GENERAL			286.44
8/12/2022	EATONS OFFICE SUPPLY	GENERAL	Bureau of Purchase	General Govt Support	285.00
8/11/2022	FLEETPRIDE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	284.41
8/11/2022	B & H FOTO & ELECTRONICS CORP	LIBRARY	BEC Public Library	General Govt Support	282.25
8/11/2022	THE TREE HOUSE INC	GENERAL	Dept of Mental Health	Health Reporting	281.10
8/11/2022	SHI INTERNATIONAL CORP	GRANTS	Senior Services	Economic Assistance and Opport	280.09
8/11/2022	KRISTINA STANIER	GENERAL			280.00
8/11/2022	MOHAMMED ARMAN	GENERAL			280.00
8/11/2022	ALLISON R. GANNON	GENERAL			280.00
8/11/2022	FAHD YAHYA	GENERAL			280.00
8/11/2022	ANTHONY AUSTIN	GENERAL			280.00
8/11/2022	LEON CAREY	GENERAL			280.00
8/11/2022	ALEXIS DASH	GENERAL			280.00
8/11/2022	NICHOLAS BOYD	GENERAL			280.00
8/11/2022	SAMANTHA MATHEWS	GENERAL			280.00
8/11/2022	MESBAH UDDIN AHMED	GENERAL			280.00
8/11/2022	EILEEN BAMRICK	GENERAL			280.00
8/11/2022	ASHLEY PECORARO	GENERAL			280.00
8/11/2022	MICHELLE KELLEY	GENERAL			280.00
8/11/2022	TIANNA BRYANT	GENERAL			280.00
8/11/2022	LAUREN DE PASQUALE	GENERAL	Health	Health Reporting	280.00
8/12/2022	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	279.40
8/11/2022	SARA PURPURA	GENERAL			278.30
8/11/2022	SPENGLER TOOLS LLC	ROAD	Highways (DPW)	General Govt Support	277.95
8/11/2022	DEAF ACCESS SERVICES	GENERAL	Jail Management	Public Safety	276.00
8/12/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	272.80
8/11/2022	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	271.92
8/12/2022	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	271.67
8/12/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	268.21
8/11/2022	IMPREST FUND/PURCHASING	GENERAL	Youth Services Division	Public Safety	266.50
8/12/2022	W B MASON CO INC	GENERAL	Parks	Culture	265.50
8/11/2022	CHELSEY CORCIMIGLIA	GENERAL			264.00
8/11/2022	JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	263.25
8/11/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	261.69
8/11/2022	DIRECT TV	GRANTS	Emergency Services	Public Safety	260.99
8/11/2022	FISHER,ALANNAH	GENERAL			260.00
8/11/2022	LAURA SMITH	GENERAL			260.00
8/11/2022	HARJIT BHATTI	GENERAL			260.00
8/11/2022	SARA CLABEAUX-GELSTER	GENERAL			260.00
8/11/2022	DANIELLE LILIC	GENERAL			260.00
8/11/2022	LINDSEY FAREY	GENERAL			260.00
8/11/2022	JASON LANKER	GENERAL			260.00
8/11/2022	EDWIN JIMENEZ	GENERAL			260.00
8/11/2022	ALICIA GAVIN	GENERAL			260.00
8/11/2022	MARIA STILL	GENERAL			260.00
8/11/2022	ANNALISE CARTENUTO	GENERAL			260.00
8/11/2022	HILARY GURGOL	GENERAL			260.00
8/11/2022	MANAR ALSBAIKHAWI	GENERAL			260.00
8/11/2022	ERINNE DZEMIDZIC	GENERAL			260.00
8/11/2022	SONYA TRAMP	GENERAL			260.00
8/11/2022	EVANGELINE RAJKUMAR	GENERAL			260.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/11/2022	MARY SPICCIATIE	GENERAL			260.00
8/11/2022	CHRISTINA ROBINSON	GENERAL			260.00
8/11/2022	BILAL, MOHAMAD	GENERAL			260.00
8/11/2022	AMAL SAEED	GENERAL			260.00
8/11/2022	MARY COLON	GENERAL			260.00
8/11/2022	JESSICA PIERCE	GENERAL	Health	Health Reporting	260.00
8/11/2022	CARINE MERRITT	GENERAL	Health	Health Reporting	260.00
8/11/2022	JTT BUSINESS SOLUTIONS	GRANTS	Senior Services	Economic Assistance and Opport	259.00
8/11/2022	HANNA MEHARI	GENERAL			256.19
8/12/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	247.38
8/11/2022	KIM M BUCK	GENERAL	District Attorney	General Govt Support	247.00
8/12/2022	VWR SCIENTIFIC	GRANTS	Health	Health Reporting	246.26
8/11/2022	HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	244.48
8/12/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	244.30
8/12/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	241.20
8/11/2022	THERESA RAINEY	GENERAL			240.00
8/11/2022	ASHLEY CODER	GENERAL			240.00
8/11/2022	GRACIELA SEXTO	GENERAL			240.00
8/11/2022	JENNIFER JENNINGS	GENERAL			240.00
8/11/2022	IKEA PERRIER	GENERAL			240.00
8/11/2022	KELLY BOVE	GENERAL			240.00
8/11/2022	MICHELE DEES	GENERAL			240.00
8/11/2022	MUSTAFIZER CHOUDHURY	GENERAL			240.00
8/11/2022	J C EHRlich	GENERAL	Parks	Culture	240.00
8/11/2022	MOLLY SOLVANG	GENERAL			240.00
8/11/2022	ASHRIL LEBRON	GENERAL			240.00
8/11/2022	SANABRIA, VIANGELISSE	GENERAL			240.00
8/11/2022	LISA JANKOWSKI	GENERAL			240.00
8/11/2022	AMANDA HAERTEL	GENERAL	Health	Health Reporting	240.00
8/11/2022	CING MUANG	GENERAL	Health	Health Reporting	240.00
8/11/2022	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	239.84
8/11/2022	POWER DRIVES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	232.14
8/11/2022	ESHEA SPEARS	GENERAL			230.56
8/11/2022	ANGELLA GEORGE	GENERAL			230.01
8/12/2022	EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	228.93
8/12/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	226.92
8/11/2022	KATE ECONOMOPOULOS	GENERAL			221.76
8/12/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	220.32
8/11/2022	LINDSAY MAURER	GENERAL			220.22
8/11/2022	ADRIANA MALAVE	GENERAL			220.22
8/11/2022	BRITTANY MANGUM	GENERAL			220.00
8/11/2022	THERESA PYTLEWSKI	GENERAL			220.00
8/11/2022	MELISSA OR DAVID EVERS	GENERAL			220.00
8/11/2022	MARIA HERBST	GENERAL			220.00
8/11/2022	MERIEM SOUR	GENERAL			220.00
8/11/2022	LYNN KACZMAREK	GENERAL			220.00
8/11/2022	YAIRA RESTO	GENERAL			220.00
8/11/2022	STEPHANIE ALICEA	GENERAL			220.00
8/11/2022	NORTHWEST SAVINGS BANK	GENERAL	District Attorney	General Govt Support	219.20
8/11/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	219.05
8/11/2022	COUNTY LINE STONE CO INC	BLD. AND IMPROVEMENT	Parks	Culture	216.50
8/12/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	213.00
8/11/2022	CHELSEA BANISH	GENERAL			211.20
8/11/2022	Joseph C. DiPirro MD	GENERAL	Department of Social Services	Economic Assistance and Opport	210.00
8/11/2022	GENE CRIST	GENERAL			210.00
8/12/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	209.16
8/11/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	204.61
8/12/2022	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	203.76
8/12/2022	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	203.00
8/12/2022	GALLS LLC	GENERAL	Probation	Public Safety	202.00
8/11/2022	JAMIE DEHN	GENERAL			200.20
8/11/2022	JESSICA THERIAULT	GENERAL			200.20
8/11/2022	ALISHA YOX	GENERAL			200.00
8/11/2022	ALLYSON WEBB	GENERAL			200.00
8/12/2022	STATEWIDE MACHINERY INC	GENERAL	Youth Services Division	Public Safety	200.00
8/11/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	198.00
8/12/2022	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	195.21
8/12/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	194.90
8/11/2022	SHARMIN MENZEL	GENERAL			193.60
8/11/2022	REBECCA SUBA	GENERAL			190.00
8/11/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	189.40
8/11/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	187.28
8/11/2022	THE SAFETY & HEALTH TRAINING CENTER	LIBRARY	BEC Public Library	General Govt Support	185.00
8/12/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	185.00
8/11/2022	LAING FUNERAL HOME INC	GENERAL	Office of Veterans' Services	Economic Assistance and Opport	180.15
8/11/2022	CHALLENGER COMMUNITY NEWS CORP	BLD. AND IMPROVEMENT			180.00
8/11/2022	REBECCA BAEUMLER	GENERAL			180.00
8/11/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	180.00
8/11/2022	WAYSUR CHOWDHURY	GENERAL			180.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/11/2022	KIM M BUCK	GENERAL	District Attorney	General Govt Support	177.50
8/11/2022	CRYSTAL ROCK LLC	ROAD	Highways (DPW)	General Govt Support	173.76
8/11/2022	TRANSUNION RISK AND	GENERAL	District Attorney	General Govt Support	172.80
8/12/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	172.56
8/12/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	172.56
8/11/2022	COLLEEN PARANA	GENERAL			172.48
8/11/2022	Karen Swartwood	GENERAL	District Attorney	General Govt Support	172.00
8/11/2022	NATIONAL DISTRICT ATTYS ASSOCIATION	GENERAL	District Attorney	General Govt Support	170.00
8/11/2022	FRANK MOONEY	GENERAL			170.00
8/11/2022	ERIC HAWES	GENERAL			170.00
8/12/2022	PIONEER MOTORSPORT INC	GENERAL	Emergency Services	Public Safety	169.95
8/12/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	169.35
8/11/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	168.00
8/12/2022	HJS SUPPLY CO LLC	GENERAL	Dept of Public Works	General Govt Support	167.76
8/12/2022	VWR SCIENTIFIC	GRANTS	Health	Health Reporting	165.43
8/11/2022	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	161.86
8/11/2022	DAQUAN ANDERSON SR.	GENERAL			160.00
8/11/2022	RACHEL NEWBURY	GENERAL			160.00
8/11/2022	SARA SIMON	GENERAL			160.00
8/11/2022	AMBER SEIFERT	GENERAL			160.00
8/11/2022	JETUAN MCDUFFIE	GENERAL			160.00
8/11/2022	MERCEDES RODRIGUEZ	GENERAL			160.00
8/11/2022	KALI DORSHEIMER	GENERAL			160.00
8/11/2022	CHRISTINA GEARY	GENERAL			160.00
8/11/2022	KASMIRA CRAYTON	GENERAL			160.00
8/11/2022	MARIAH HEWITT	GENERAL			160.00
8/11/2022	MAILA DARCY	GENERAL			160.00
8/11/2022	JUSTIN MENZEL	GENERAL			160.00
8/11/2022	NICOLE ORR	GENERAL			160.00
8/11/2022	AMANDA CUNNINGHAM	GENERAL			160.00
8/11/2022	JENNIFER TODARO	GENERAL			160.00
8/11/2022	JONATHAN OR ASHLEY PETZOLDT	GENERAL	Health	Health Reporting	160.00
8/11/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	159.52
8/11/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Jail Management	Public Safety	158.47
8/11/2022	CRYSTAL ROCK LLC	ROAD	Highways (DPW)	General Govt Support	157.78
8/11/2022	NATHANIEL COLE	GENERAL			157.30
8/12/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	156.38
8/11/2022	ROWMAN & LITTLEFIELD PUB GROUP	LIBRARY	BEC Public Library	General Govt Support	151.71
8/11/2022	QLS SOLUTIONS GROUP INC	LIBRARY	BEC Public Library	General Govt Support	150.00
8/11/2022	TRANSUNION RISK AND	GENERAL	Probation	Public Safety	150.00
8/11/2022	DANA JURGIELEWICZ	GENERAL			150.00
8/11/2022	MARY LOFASO	GENERAL			150.00
8/11/2022	KALEY HEARN	GENERAL			150.00
8/11/2022	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	150.00
8/11/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	149.90
8/12/2022	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	147.45
8/12/2022	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support	146.04
8/12/2022	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	146.04
8/11/2022	007 CHINESE FOOD	GRANTS	Senior Services	Economic Assistance and Opport	143.00
8/11/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	142.99
8/11/2022	DEAF ACCESS SERVICES	GENERAL	Probation	Public Safety	142.00
8/11/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	141.86
8/11/2022	STEPHANIE EGAN	GENERAL			140.00
8/11/2022	MARIEDIANE PINEIRO VELAZQUEZ	GENERAL			140.00
8/11/2022	ANNMARIE BYKOWICZ	GENERAL			140.00
8/12/2022	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	140.00
8/11/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	139.98
8/11/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	139.98
8/11/2022	REXEL of AMERICA LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	139.35
8/11/2022	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	138.00
8/11/2022	DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support	138.00
8/11/2022	DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support	138.00
8/11/2022	LORI L WEAVER	GENERAL	District Attorney	General Govt Support	137.50
8/11/2022	LD PRODUCTS INC	GENERAL	Jail Management	Public Safety	136.71
8/11/2022	Kelly A. Rinehart	GENERAL	District Attorney	General Govt Support	135.00
8/11/2022	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	134.99
8/11/2022	BRIAN R. PAULY	GENERAL	Office of the Sheriff	Public Safety	134.85
8/12/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	133.12
8/12/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	133.12
8/12/2022	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	132.12
8/12/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	132.00
8/11/2022	LANGUAGE LINE SERVICES INC	GENERAL	District Attorney	General Govt Support	131.25
8/11/2022	VICTOR GELUSO	GENERAL			130.00
8/11/2022	SHAIKH AHMED	GENERAL			130.00
8/11/2022	KEVIN WASHINGTON	GENERAL			130.00
8/11/2022	CDW GOVERNMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	129.48
8/12/2022	HERMAN MILLER INC	GENERAL	District Attorney	General Govt Support	128.28
8/12/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	127.58
8/11/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	126.00

Vendor Checks Ending August 12, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/11/2022	J C EHRLICH	GENERAL	Parks	Culture	125.00
8/12/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	125.00
8/11/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	123.32
8/12/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	121.57
8/12/2022	VWR SCIENTIFIC	GRANTS	Health	Health Reporting	120.11
8/11/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	120.02
8/11/2022	JESSICA FINNEGAN	GENERAL			120.00
8/11/2022	ASHLEY BARBEE	GENERAL			120.00
8/12/2022	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	118.93
8/11/2022	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	117.45
8/11/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	116.91
8/12/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	114.99
8/12/2022	W B MASON CO INC	GENERAL	Parks	Culture	114.84
8/12/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	113.99
8/11/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	113.92
8/12/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	112.19
8/11/2022	KIMBERLY HARVEY	GENERAL			110.00
8/12/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	110.00
8/11/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	109.37
8/11/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	109.37
8/11/2022	NIAGARA SCIENTIFIC PRODUCTS	GENERAL	Central Police Services	Public Safety	108.76
8/11/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	107.88
8/11/2022	CHRISTINE I GARRETT	GENERAL	District Attorney	General Govt Support	107.50
8/11/2022	KIM M BUCK	GENERAL	District Attorney	General Govt Support	106.75
8/12/2022	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	105.75
8/11/2022	PERKIN ELMER GENETICS INC	GENERAL	Health	Health Reporting	105.00
8/12/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	103.85
8/12/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	103.59
8/11/2022	IMPREST FUND/PURCHASING	GENERAL	Youth Services Division	Public Safety	102.75
8/12/2022	EL-DON BATTERY POST INC	GENERAL	Dept of Public Works	General Govt Support	101.70
8/11/2022	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	101.68
8/11/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	101.06
8/11/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
8/11/2022	T-MOBILE USA INC	GENERAL	Office of the Sheriff	Public Safety	100.00
8/11/2022	AMANDA JOWSEY	GENERAL			100.00
8/11/2022	JESSICA SCHOONENS	GENERAL			100.00
8/11/2022	SARA AUL	GENERAL			100.00
8/11/2022	ERICA WEBB	GENERAL			100.00
8/11/2022	NYS DEPT OF ENVIR CONSERV	GENERAL	Dept of Public Works	General Govt Support	100.00
8/12/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
8/11/2022	BASIL FORD INC	GENERAL	Office of the Sheriff	Public Safety	99.00
8/11/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	97.26
8/12/2022	TRUGREEN LAWCARE	SEWER	Sewer District - 2	General Govt Support	96.92
8/11/2022	KIM M BUCK	GENERAL	District Attorney	General Govt Support	96.25
8/12/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 2	General Govt Support	96.19
8/12/2022	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	96.16
8/11/2022	Kara Hartman	GENERAL	District Attorney	General Govt Support	95.00
8/12/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	94.59
8/12/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	93.58
8/12/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	92.60
8/11/2022	JAMILA ABDELHAY	GENERAL			90.00
8/12/2022	CINTAS CORPORATION LOC 782	GENERAL	Office of Public Advocacy	Home and Community Service	90.00
8/11/2022	DELACY FORD INC	SEWER	Sewer District - 2	General Govt Support	89.84
8/11/2022	IMPREST FUND/PURCHASING	GENERAL	Office of the Sheriff	Public Safety	89.50
8/12/2022	ANSWERNET	GENERAL	Department of Social Services	Economic Assistance and Opport	89.22
8/11/2022	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	88.65
8/12/2022	EATONS OFFICE SUPPLY	GENERAL	Probation	Public Safety	87.96
8/12/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	87.61
8/11/2022	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	86.85
8/11/2022	DANIEL LEONG	GENERAL	District Attorney	General Govt Support	85.00
8/11/2022	AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	84.36
8/11/2022	J C EHRLICH	GENERAL	Jail Management	Public Safety	82.00
8/11/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	80.68
8/11/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	80.19
8/11/2022	THE GENESEE PICTURE FRAME CO	GENERAL	Office of the Sheriff	Public Safety	80.00
8/11/2022	CASEY HAYES	GENERAL			80.00
8/11/2022	NAAHAR SONIA	GENERAL			80.00
8/12/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	80.00
8/12/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	80.00
8/12/2022	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	79.88
8/12/2022	DIGI-KEY CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	79.13
8/11/2022	M/E ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	77.50
8/12/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	77.17
8/12/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	77.17
8/12/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	77.17
8/11/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	76.97
8/11/2022	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	76.48
8/11/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	76.34
8/11/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	76.00

Vendor Checks Ending August 12, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/12/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	75.00
8/12/2022	TRUGREEN LAWCARE	GENERAL	Central Police Services	Public Safety	73.50
8/11/2022	WEGMAN'S FOOD MARKETS INC	GENERAL	Central Police Services	Public Safety	73.08
8/12/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	71.81
8/11/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	71.49
8/12/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	71.07
8/11/2022	ECMC	GENERAL	Youth Services Division	Public Safety	70.35
8/11/2022	NGOCLAN NGUYEN	GENERAL			70.00
8/11/2022	KAILYN TOMLIN	GENERAL			70.00
8/11/2022	TANYA GUEDESSE	GENERAL			70.00
8/11/2022	YHERRISHA POOLE	GENERAL			70.00
8/11/2022	ALLISON BEIRING	GENERAL			70.00
8/11/2022	HENRIETTA WATKINS	GENERAL			70.00
8/11/2022	MACI HARTLOFF	GENERAL			69.30
8/11/2022	NORTHWEST SAVINGS BANK	GENERAL	District Attorney	General Govt Support	68.45
8/11/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	65.40
8/11/2022	BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	65.35
8/11/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	64.51
8/12/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	64.38
8/12/2022	GALLS LLC	GENERAL	Probation	Public Safety	64.00
8/12/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	62.73
8/11/2022	LIFE TECHNOLOGIES CORP	GENERAL	Central Police Services	Public Safety	62.72
8/12/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of Public Advocacy	Home and Community Service	61.60
8/12/2022	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	61.06
8/11/2022	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	60.98
8/11/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	60.63
8/11/2022	CHALLENGER COMMUNITY NEWS CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	60.00
8/11/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	60.00
8/11/2022	Karen Swartwood	GENERAL	District Attorney	General Govt Support	60.00
8/11/2022	SHRED TEXT INC	GENERAL	Health	Health Reporting	60.00
8/11/2022	STYPHANIE TORRES-HANANDEZ	GENERAL			60.00
8/11/2022	JONAE EDMOND	GENERAL			60.00
8/11/2022	MAYA LONDON	GENERAL			60.00
8/11/2022	NICOLE BARTHOLOMEW	GENERAL			60.00
8/11/2022	CHELSEA PANTANO	GENERAL			60.00
8/12/2022	AMHERST ALARM INC	GENERAL	County Clerk	General Govt Support	59.50
8/12/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	59.45
8/12/2022	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	59.40
8/12/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	59.34
8/12/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	58.52
8/12/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	58.52
8/12/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	57.98
8/11/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	56.91
8/11/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	56.91
8/12/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	56.73
8/11/2022	GREG REUSCH	GENERAL	Office of Public Advocacy	Home and Community Service	56.37
8/11/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	55.96
8/11/2022	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	55.00
8/11/2022	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	55.00
8/11/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	54.84
8/12/2022	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	53.57
8/11/2022	ECMC	GENERAL	Youth Services Division	Public Safety	53.52
8/12/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	53.22
8/12/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.50
8/12/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	51.76
8/12/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	51.28
8/11/2022	MARTHA A. EMLIANI	GENERAL	District Attorney	General Govt Support	51.00
8/12/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	50.84
8/11/2022	WNY COALITION FOR THE HOMELESS	GENERAL	District Attorney	General Govt Support	50.00
8/11/2022	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	50.00
8/11/2022	STEPHANIE COLEMAN	GENERAL			50.00
8/11/2022	MCKENNA RIPPLE	GENERAL			50.00
8/12/2022	JOHNSON CONTROLS FIRE PROTECTION LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	50.00
8/12/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	50.00
8/11/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	49.27
8/12/2022	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	49.00
8/12/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	47.00
8/11/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	47.00
8/12/2022	HJS SUPPLY CO LLC	GENERAL	Parks	Culture	46.99
8/12/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	46.92
8/11/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	46.84
8/11/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	46.23
8/12/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	45.88
8/11/2022	EAST AURORA ADVERTISER	GENERAL	Dept of Mental Health	Health Reporting	45.01
8/11/2022	H.R DILS SALES & SERVICE INC	SEWER	Sewer District - 2	General Govt Support	44.78
8/11/2022	REBECCA PATHAMMAVONG	GENERAL			44.00
8/12/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	43.87
8/11/2022	ECMC	GENERAL	Youth Services Division	Public Safety	43.61
8/12/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40

Vendor Checks Ending August 12, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/12/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	43.40
8/12/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
8/12/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	43.10
8/12/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	43.00
8/11/2022	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	42.50
8/11/2022	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	41.95
8/12/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	41.62
8/11/2022	LORI L WEAVER	GENERAL	District Attorney	General Govt Support	41.00
8/11/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	40.52
8/12/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	40.10
8/12/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	40.10
8/11/2022	RACHEL CAPPARA	GENERAL			40.00
8/11/2022	LAURA HARTZELL	GENERAL			40.00
8/11/2022	JOANNE BREWER	GENERAL			40.00
8/11/2022	BROOKE WAGATHA	GENERAL			40.00
8/11/2022	TRACY KOCIS	GENERAL			40.00
8/11/2022	CHRISTINA KANE	GENERAL			40.00
8/11/2022	COURTNE LONG	GENERAL			40.00
8/11/2022	JOSE SANCHEZ	GENERAL			40.00
8/11/2022	KIMBERLY ROSENBERG	GENERAL			40.00
8/12/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
8/12/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	40.00
8/12/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
8/12/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	40.00
8/12/2022	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	39.06
8/12/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
8/12/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
8/11/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	38.78
8/12/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	38.30
8/12/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	37.00
8/12/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	35.95
8/12/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	35.95
8/11/2022	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	35.00
8/12/2022	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	34.72
8/12/2022	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	34.72
8/12/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
8/12/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
8/11/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	33.98
8/12/2022	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	33.75
8/11/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	33.63
8/12/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	33.16
8/12/2022	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	33.00
8/11/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	32.95
8/11/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	32.22
8/12/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	32.18
8/11/2022	CHARTER COMMUNICATIONS	GENERAL	Emergency Services	Public Safety	31.69
8/11/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	31.65
8/12/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	30.82
8/11/2022	HAYLEY WIDMER	GENERAL			30.00
8/11/2022	GARY A PANEK	GENERAL			28.47
8/12/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
8/11/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 6	General Govt Support	28.43
8/11/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	26.95
8/12/2022	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
8/12/2022	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
8/12/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	26.25
8/12/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
8/11/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	25.49
8/12/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	25.43
8/11/2022	NYS CONFERENCE OF MAYORS	GENERAL	Board of Elections	General Govt Support	25.00
8/11/2022	SPOK, INC	LIBRARY	BEC Public Library	General Govt Support	24.70
8/11/2022	Karen Swartwood	GENERAL	District Attorney	General Govt Support	24.00
8/11/2022	FEDERAL EXPRESS	GENERAL	Office of the Sheriff	Public Safety	23.66
8/11/2022	ALLEXIA MERGENHAGEN	GENERAL			23.54
8/12/2022	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	23.42
8/11/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	23.16
8/12/2022	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	23.00
8/12/2022	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	22.77
8/11/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	22.00
8/11/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	21.99
8/12/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	21.70
8/12/2022	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	21.39
8/12/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.00
8/11/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	20.97
8/11/2022	FOX EQUIPMENT CORP	GENERAL	Parks	Culture	20.75
8/11/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	20.68
8/12/2022	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	20.67
8/12/2022	W B MASON CO INC	GENERAL	Parks	Culture	20.10
8/11/2022	MAYA LONDON	GENERAL			20.00

Vendor Checks Ending August 12, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/11/2022	KRISTEN NIEVES GARCIA	GENERAL			20.00
8/11/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	19.43
8/11/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	19.42
8/11/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	17.64
8/11/2022	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	17.50
8/12/2022	CERILLIANT	GENERAL	Health	Health Reporting	17.04
8/11/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	16.66
8/12/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	16.57
8/11/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	15.85
8/11/2022	CHARLES LAMARCA	GENERAL	Office of Public Advocacy	Home and Community Service	15.63
8/11/2022	ZACHARY DUDZIAK	GENERAL	Office of Public Advocacy	Home and Community Service	15.63
8/11/2022	BARBARA F CULTRARA	GENERAL	District Attorney	General Govt Support	15.00
8/11/2022	FEDEX	GENERAL	Department of Social Services	Economic Assistance and Opport	14.72
8/11/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	13.99
8/12/2022	EATONS OFFICE SUPPLY	GENERAL	Bureau of Purchase	General Govt Support	13.34
8/12/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	12.01
8/12/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	11.95
8/12/2022	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	11.94
8/11/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	11.70
8/11/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	11.52
8/11/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	11.10
8/12/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	10.11
8/11/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	8.81
8/11/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	8.45
8/12/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	8.36
8/12/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.36
8/12/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.20
8/11/2022	IRISH CARBONIC & WELDING CORP	SEWER	Sewer District - 6	General Govt Support	8.00
8/12/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
8/12/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
8/12/2022	TOWNE FORD INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	7.27
8/11/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	6.71
8/11/2022	UNITED LANGUAGE GROUP LLC	E-911	Central Police Services	Public Safety	6.21
8/11/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.88
8/11/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.88
8/11/2022	JACKSON WELDING & GAS PRODUCTS	GRANTS	Health	Health Reporting	5.88
8/11/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	5.64
8/12/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
8/12/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
8/12/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
8/11/2022	KIM M BUCK	GENERAL	District Attorney	General Govt Support	5.00
8/11/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	4.86
8/11/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	4.29
8/12/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.98
8/12/2022	TOSHIBA BUSINESS SOLUTIONS	LIBRARY	BEC Public Library	General Govt Support	1.35
8/12/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	1.30
8/12/2022	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	0.99