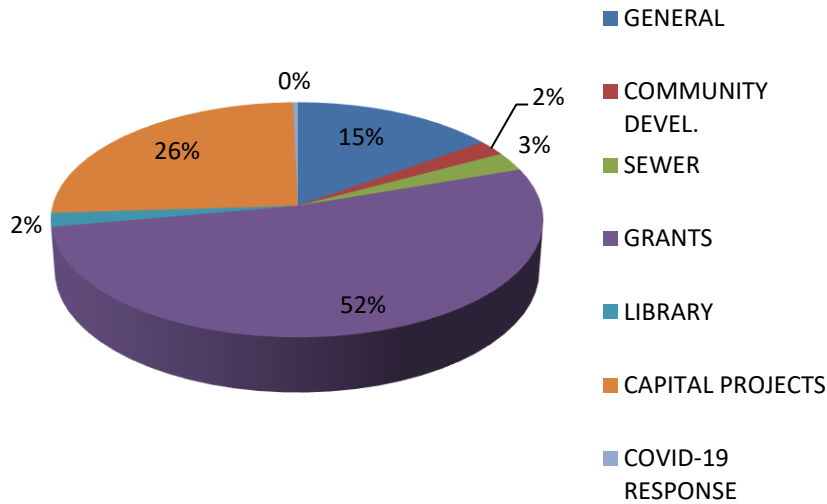
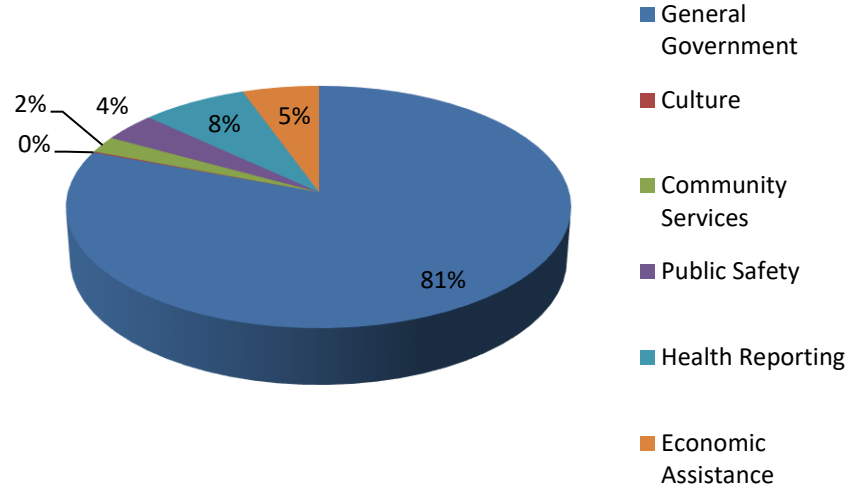


Vendor Checks Ending August 19, 2022

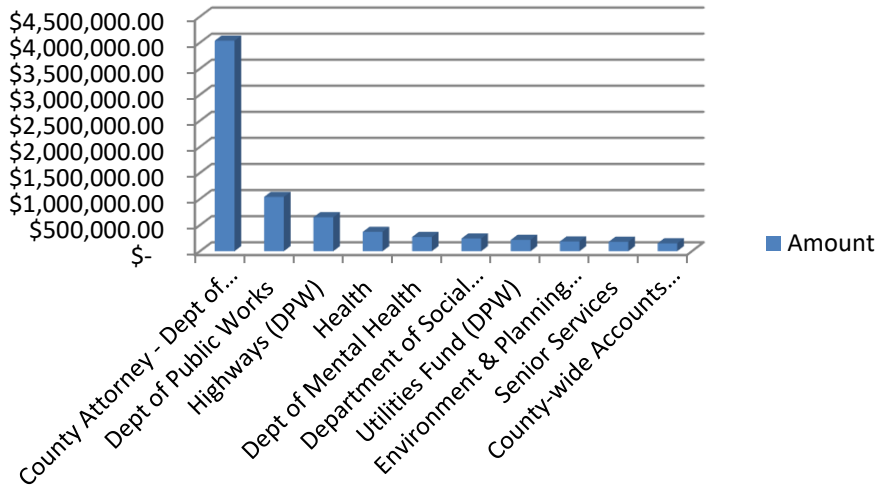
Check Amounts by Fund



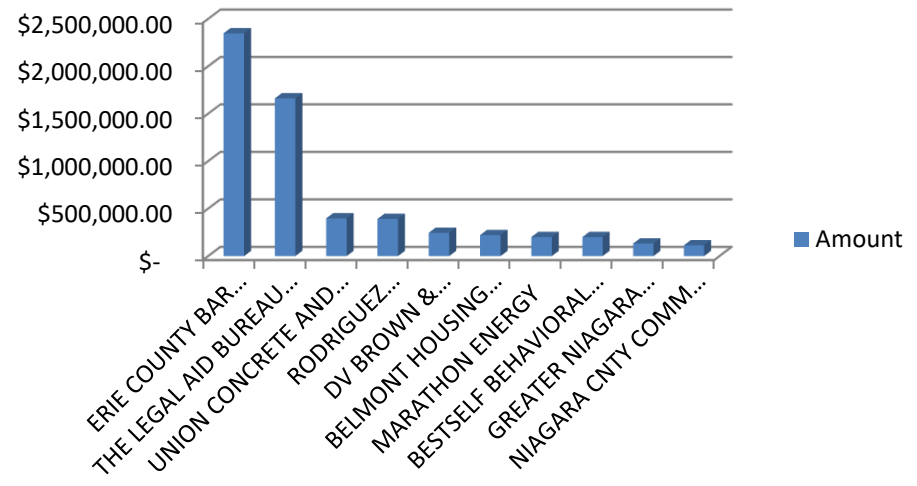
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Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending August 19, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/18/2022	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	698,444.15
8/18/2022	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	676,240.26
8/18/2022	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	660,599.07
8/18/2022	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	567,221.84
8/18/2022	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	501,779.06
8/18/2022	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	483,236.48
8/18/2022	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	383,307.29
8/18/2022	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	287,531.75
8/18/2022	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	246,533.75
8/18/2022	DV BROWN & ASSOCIATES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	245,324.58
8/18/2022	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	200,000.00
8/18/2022	MARATHON ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	179,074.90
8/18/2022	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	174,092.85
8/18/2022	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	160,000.00
8/18/2022	NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	113,335.81
8/18/2022	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	103,914.80
8/18/2022	OCCHINO CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	93,954.05
8/18/2022	TOWN OF NEWSTEAD	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	87,540.00
8/18/2022	GREATER NIAGARA MECHANICAL INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	70,767.40
8/18/2022	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	68,624.53
8/18/2022	GREATER NIAGARA MECHANICAL INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	61,876.35
8/18/2022	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	61,180.84
8/18/2022	GATEWAY-LONGVIEW INC	GENERAL	Dept of Mental Health	Health Reporting	60,657.00
8/18/2022	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	56,278.88
8/18/2022	Frey Electric	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	50,910.50
8/18/2022	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	50,000.00
8/18/2022	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	46,184.00
8/18/2022	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	44,802.24
8/18/2022	ALLSTATE GENERAL CONTRACTING INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	42,598.00
8/18/2022	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	41,816.74
8/18/2022	WILLETT BUILDERS INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	38,950.00
8/18/2022	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	37,903.80
8/18/2022	DIDONATO ASSOCIATES PE PC	SEWER	Sewer District - 3 / Southtown	General Govt Support	37,433.33
8/18/2022	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	37,287.51
8/18/2022	DIDONATO ASSOCIATES PE PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	30,581.00
8/18/2022	U & S SERVICES INC	GRANTS	Emergency Services	Public Safety	30,158.00
8/18/2022	U & S SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	30,104.24
8/18/2022	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	BLD. AND IMPROVEMENT		29,652.48
8/18/2022	SPECTRUM HEALTH AND HUMAN SERVICES	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	29,386.71
8/18/2022	WENDEL WD ARCHITECTURE, ENGINEERING	SEWER	Sewer District - 2	General Govt Support	28,517.98
8/18/2022	Catco Construction	SEWER	Sewer Districts - 1,4,5	General Govt Support	28,359.98
8/18/2022	FIRE SAFETY SYSTEMS INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	28,323.18
8/18/2022	BISON ELEVATOR SERVICE INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	28,074.72
8/18/2022	QIAGEN LLC	AMER RESCUE PLAN	Health	Health Reporting	27,522.65
8/18/2022	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	26,911.45
8/18/2022	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	25,888.00
8/18/2022	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	25,241.37
8/18/2022	HP INC	GENERAL	District Attorney	General Govt Support	24,871.00
8/18/2022	FAMILY JUSTICE CENTER OF ERIE COUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	24,500.00
8/18/2022	FAMILY JUSTICE CENTER OF ERIE COUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	24,500.00
8/18/2022	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	23,029.08
8/18/2022	XEROX CORP	GENERAL	Information & Support Services	General Govt Support	22,361.00
8/18/2022	CENTER FOR ELDER LAW & JUSTICE	GENERAL	Senior Services	Economic Assistance and Opport	22,029.19
8/18/2022	MARATHON ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	21,716.08
8/18/2022	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	19,940.96
8/18/2022	DAN GERNATT GRAVEL PRODUCTS	ROAD	Highways (DPW)	General Govt Support	19,560.87
8/18/2022	ENVISIONWARE INC	LIBRARY	BEC Public Library	General Govt Support	19,002.80
8/18/2022	HP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	18,900.00
8/18/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	18,789.65
8/18/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	17,766.78
8/18/2022	BUFFALO PHILHARMONIC CHORUS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	17,500.00
8/18/2022	BUFFALO PHILHARMONIC CHORUS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	17,500.00
8/16/2022	GP JAGER INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	16,901.29
8/18/2022	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	16,704.04
8/18/2022	M & B CONTRACTORS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	16,375.00
8/16/2022	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	16,200.00
8/18/2022	QUEEN CITY HOME PROS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	16,000.00
8/18/2022	US POSTAL SERVICE	GENERAL	Office of the Sheriff	Public Safety	15,000.00
8/18/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	14,823.57
8/18/2022	POLYDYNE INC	SEWER	Sewer District - 2	General Govt Support	14,352.00
8/18/2022	BING BRAND INC	GENERAL	Department of Social Services	Economic Assistance and Opport	13,852.00
8/18/2022	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	13,739.45
8/18/2022	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	13,683.42
8/18/2022	CENTER FOR ELDER LAW & JUSTICE	GENERAL	Senior Services	Economic Assistance and Opport	13,639.21
8/18/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	13,235.25
8/18/2022	T-MARK PLUMBING	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	12,700.00
8/18/2022	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	12,558.16
8/18/2022	GATEWAY-LONGVIEW INC	GENERAL	Dept of Mental Health	Health Reporting	11,780.00
8/18/2022	VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	11,779.21

Vendor Checks Ending August 19, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/18/2022	UZO 1 INTERNATIONAL LTD	GENERAL	Board of Elections	General Govt Support	11,600.00
8/18/2022	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	10,645.76
8/18/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	10,588.46
8/18/2022	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	10,498.00
8/18/2022	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	10,400.00
8/18/2022	BELMONT HOUSING RESOURCES FOR WNY I	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,339.41
8/18/2022	CANTALICIAN CENTER FOR LEARNING	GENERAL	Health	Health Reporting	10,306.00
8/18/2022	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 2	General Govt Support	9,893.69
8/18/2022	PIONEER MOTORSPORT INC	GRANTS	Emergency Services	Public Safety	9,734.00
8/18/2022	PIONEER MOTORSPORT INC	GRANTS	Emergency Services	Public Safety	9,734.00
8/18/2022	KIDENEY ARCHITECTS, P.C.	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	9,655.22
8/18/2022	CUEVA CONTRACT	GENERAL	Office of the Sheriff	Public Safety	9,618.84
8/18/2022	ERIE BUS INC DBA WNY BUS CO	GRANTS	Senior Services	Economic Assistance and Opport	9,329.50
8/18/2022	ELLCOTT DEVELOPMENT COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opport	9,301.17
8/18/2022	PHOENIX BUSINESS INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	9,300.00
8/18/2022	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	8,902.99
8/18/2022	OVERTON & COMPANY LLC	GRANTS	Jail Management	Public Safety	8,862.00
8/18/2022	CONNECT AMERICA	GRANTS	Senior Services	Economic Assistance and Opport	8,634.00
8/18/2022	AIA INC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,613.75
8/18/2022	CONNECT AMERICA	GRANTS	Senior Services	Economic Assistance and Opport	8,433.50
8/18/2022	PVS TECHNOLOGIES INC	SEWER	Sewer District - 2	General Govt Support	8,288.11
8/18/2022	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	8,217.39
8/18/2022	BUFFALO URBAN RENEWAL	GENERAL	County-wide Accounts Budget	General Govt Support	8,192.44
8/18/2022	LT COL MATT URBAN HUMAN	GENERAL	Youth Services Division	Public Safety	8,160.32
8/18/2022	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	8,064.87
8/16/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,027.43
8/18/2022	CaHILL LLC	GENERAL	Dept of Public Works	General Govt Support	7,991.00
8/18/2022	LINSTAR INC	GENERAL	County Clerk	General Govt Support	7,684.00
8/18/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	7,401.37
8/18/2022	COORDINATED CARE SERVICES INC.	GRANTS	Health	Health Reporting	7,382.84
8/18/2022	SIEWERT EQUIPMENT	SEWER	Sewer District - 2	General Govt Support	7,382.00
8/18/2022	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	7,352.00
8/18/2022	TECSMITH INC	SEWER	Sewer District - 2	General Govt Support	7,125.00
8/18/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	6,688.97
8/18/2022	SCIENTIFIC CONSULTING OF WNY INC	GENERAL	Health	Health Reporting	6,673.33
8/18/2022	JOHN W DANFORTH COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,632.28
8/18/2022	BOYS & GIRLS CLUB OF HOLLAND	GENERAL	Youth Services Division	Public Safety	6,500.00
8/18/2022	HELPING INSURE AFRICA LOOMS INTER'N	GENERAL	Youth Services Division	Public Safety	6,500.00
8/18/2022	CaHILL LLC	ROAD	Highways (DPW)	General Govt Support	6,500.00
8/18/2022	CaHILL LLC	ROAD	Highways (DPW)	General Govt Support	6,500.00
8/18/2022	JOHN HENRICH COMPANY	GENERAL	Office of the Sheriff	Public Safety	6,493.37
8/18/2022	TOWN OF HAMBURG	GENERAL	County-wide Accounts Budget	General Govt Support	6,449.35
8/18/2022	C & S ENGINEERS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,416.79
8/18/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	6,380.01
8/18/2022	JAMESTOWN COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	6,368.66
8/18/2022	COOK'S CORRECTIONAL KITCHEN	GENERAL	Jail Management	Public Safety	6,325.00
8/18/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	5,936.50
8/18/2022	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	5,860.00
8/18/2022	SECUREIT TACTICAL INC.	GENERAL	Office of the Sheriff	Public Safety	5,760.00
8/18/2022	VERTIGIS NORTH AMERICA LTD	GENERAL	Information & Support Services	General Govt Support	5,737.00
8/18/2022	MUNICIPAL MILLING & MAINTENANCE LLC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,721.76
8/18/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	5,564.50
8/18/2022	EL MUSEO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,500.00
8/18/2022	RIANNA L LEIGH	GENERAL	Jail Management	Public Safety	5,497.50
8/18/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	5,351.29
8/18/2022	DELL MARKETING LP	GRANTS	Health	Health Reporting	5,340.52
8/18/2022	MOHAWK VALLEY COMTY COLL	GENERAL	County-wide Accounts Budget	General Govt Support	5,227.33
8/18/2022	OVERDRIVE INC	LIBRARY			5,210.02
8/18/2022	CaHILL LLC	ROAD	Highways (DPW)	General Govt Support	5,170.00
8/18/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,099.25
8/18/2022	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,000.00
8/18/2022	ADVEXURE LLC	BLD. AND IMPROVEMENT	Parks	Culture	4,994.00
8/18/2022	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	4,874.05
8/18/2022	HERKIMER COUNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	4,588.66
8/18/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	4,494.00
8/18/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,462.50
8/18/2022	VISONE CONSTRUCTION INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	4,396.84
8/18/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	4,310.93
8/18/2022	ROCK-N-RESCUE	GRANTS	Emergency Services	Public Safety	4,255.23
8/18/2022	VACINEK HEATING & ROOFING INC.	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,250.00
8/18/2022	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 6	General Govt Support	4,249.34
8/18/2022	OVERTON & COMPANY LLC	GRANTS	Jail Management	Public Safety	4,200.00
8/18/2022	OVERDRIVE INC	LIBRARY			4,097.99
8/18/2022	C S BUSINESS SYSTEMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,039.25
8/18/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	4,000.76
8/18/2022	E-Z PASS NEW YORK SERVICE CENTER	GENERAL	Office of the Sheriff	Public Safety	4,000.00
8/18/2022	HP INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,971.20
8/18/2022	CENTER FOR ELDER LAW & JUSTICE	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	3,960.28
8/18/2022	MUNICIPAL MILLING & MAINTENANCE LLC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,913.80

Vendor Checks Ending August 19, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/18/2022	COUNTY LINE STONE CO INC	SEWER	Sewer District - 6	General Govt Support	3,730.30
8/18/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	3,720.91
8/18/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	3,668.80
8/18/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	3,664.50
8/18/2022	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	3,625.50
8/18/2022	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,611.82
8/18/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,512.74
8/18/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,463.75
8/18/2022	MIDWEST TAPE LLC	LIBRARY			3,442.80
8/18/2022	M & T BANK ACCOUNT ANALYSIS DEPT	GENERAL	Office of the Sheriff	Public Safety	3,436.55
8/18/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,424.54
8/18/2022	MILTON CAT	SEWER	Sewer District - 2	General Govt Support	3,417.46
8/18/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	3,402.01
8/18/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,357.50
8/18/2022	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,333.77
8/18/2022	OVERDRIVE INC	LIBRARY			3,332.67
8/18/2022	OVERDRIVE INC	LIBRARY			3,301.69
8/16/2022	ASSOCIATES OF CAPE COD INC	GENERAL	Health	Health Reporting	3,299.00
8/18/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,220.57
8/18/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,187.50
8/18/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,187.50
8/18/2022	ANDREW R. NIEDZIELSKI	GRANTS	Health	Health Reporting	3,170.00
8/18/2022	CROWN CASTLE FIBER LLC	GENERAL	Information & Support Services	General Govt Support	3,150.00
8/18/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,132.25
8/18/2022	4 IMPRINT INC	GRANTS	Senior Services	Economic Assistance and Opport	3,057.49
8/18/2022	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	3,031.00
8/18/2022	PUSH BUFFALO INC	GENERAL	Youth Services Division	Public Safety	3,000.00
8/18/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,997.88
8/18/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	2,904.17
8/18/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,895.30
8/18/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,868.75
8/18/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,835.88
8/18/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
8/18/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
8/18/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
8/18/2022	OVERDRIVE INC	LIBRARY			2,792.24
8/18/2022	OVERDRIVE INC	LIBRARY			2,790.56
8/18/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,787.15
8/18/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	2,763.18
8/18/2022	ELDERWOOD VILLAGE AT BASSETT MANOR	GRANTS	Senior Services	Economic Assistance and Opport	2,754.84
8/18/2022	B I INCORPORATED	GENERAL	Probation	Public Safety	2,729.64
8/18/2022	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	2,635.00
8/18/2022	UNIVERSITY GYN/OB INC	GRANTS	Health	Health Reporting	2,625.00
8/18/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,572.25
8/18/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,557.25
8/18/2022	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 6	General Govt Support	2,541.67
8/18/2022	MNT RESALE INC	GRANTS	Senior Services	Economic Assistance and Opport	2,520.00
8/18/2022	OVERDRIVE INC	LIBRARY			2,518.40
8/18/2022	OVERDRIVE INC	LIBRARY			2,472.74
8/18/2022	MEDELA INC	GENERAL	Health	Health Reporting	2,450.80
8/18/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,448.13
8/18/2022	PHOENIX ENTERPRISES OF WNY LLC	SEWER	Sewer District - 6	General Govt Support	2,427.99
8/18/2022	PHOENIX ENTERPRISES OF WNY LLC	SEWER	Sewer District - 6	General Govt Support	2,427.99
8/18/2022	LAMAR ADVERTISING	GENERAL	County Clerk	General Govt Support	2,420.00
8/18/2022	Beechwood Continuing Care	GRANTS	Senior Services	Economic Assistance and Opport	2,400.00
8/18/2022	Beechwood Continuing Care	GRANTS	Senior Services	Economic Assistance and Opport	2,400.00
8/18/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	2,268.21
8/18/2022	KEITH D GREENBURG	GENERAL	Jail Management	Public Safety	2,250.00
8/18/2022	HP INC	SEWER	Sewer District - 2	General Govt Support	2,239.36
8/18/2022	PHOENIX EQUIPMENT INC	GENERAL	Health	Health Reporting	2,232.00
8/18/2022	YOUZI PICART	GRANTS	Health	Health Reporting	2,225.00
8/18/2022	DIDONATO ASSOCIATES PE PC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,217.60
8/18/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,179.80
8/18/2022	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	2,160.00
8/18/2022	WOLFGANG & WEINMAN	GENERAL	County-wide Accounts Budget	General Govt Support	2,077.63
8/18/2022	Lynn Hess	GENERAL	Health	Health Reporting	2,050.00
8/18/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	2,026.47
8/18/2022	Lynn Hess	GENERAL	Health	Health Reporting	2,025.00
8/18/2022	OVERDRIVE INC	LIBRARY			2,022.30
8/18/2022	HOME WORKS OF EVANS INC.	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,000.00
8/18/2022	OVERDRIVE INC	LIBRARY			1,989.64
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,967.23
8/18/2022	COORDINATED CARE SERVICES INC.	GRANTS	Health	Health Reporting	1,963.35
8/18/2022	PARK CREEK ASSISTED LIVING COMMUNIT	GRANTS	Senior Services	Economic Assistance and Opport	1,950.00
8/18/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,933.69
8/18/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	1,931.64
8/18/2022	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,916.03
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,906.93
8/18/2022	OVERDRIVE INC	LIBRARY			1,883.14

Vendor Checks Ending August 19, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/18/2022	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,787.50
8/18/2022	EPLUS TECHNOLOGY INC	GENERAL	District Attorney	General Govt Support	1,781.69
8/18/2022	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	1,778.18
8/18/2022	GEMPLER'S INC	GRANTS	Environment & Planning Divis'n	Home and Community Service	1,770.27
8/18/2022	SANDRA A KOPERA	GENERAL	Health	Health Reporting	1,765.00
8/16/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	1,752.96
8/18/2022	WESTERN NEW YORK POLYGRAPH SERVICE	GENERAL	Jail Management	Public Safety	1,750.00
8/18/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	1,747.96
8/18/2022	FREY THE WHEELMAN INC	SEWER	Sewer District - 2	General Govt Support	1,736.54
8/18/2022	SJB SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,685.55
8/16/2022	ERB CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,628.71
8/18/2022	LABSOURCE INC	GENERAL	Central Police Services	Public Safety	1,621.63
8/18/2022	SHI INTERNATIONAL CORP	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	1,599.48
8/18/2022	OVERDRIVE INC	LIBRARY			1,572.54
8/18/2022	BAKER & TAYLOR INC	LIBRARY			1,563.96
8/18/2022	OVERDRIVE INC	LIBRARY			1,554.83
8/18/2022	CORNING COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,543.97
8/18/2022	JAMESTOWN ADVANCED PRODUCTS CORP	BLD. AND IMPROVEMENT	Parks	Culture	1,527.59
8/18/2022	OVERDRIVE INC	LIBRARY			1,506.64
8/18/2022	AMERICAN RED CROSS -	GENERAL	Jail Management	Public Safety	1,481.44
8/18/2022	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	1,470.00
8/18/2022	OVERDRIVE INC	LIBRARY			1,466.68
8/18/2022	EVA AWUAH	GRANTS	Health	Health Reporting	1,462.50
8/18/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	1,449.55
8/18/2022	CHRISTAL TUCKER	GRANTS	Health	Health Reporting	1,433.25
8/18/2022	COLDEN G RAY	GRANTS	Health	Health Reporting	1,400.00
8/18/2022	VERIZON BUSINESS	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	1,391.96
8/18/2022	LINDA A. SHEEDY	AMER RESCUE PLAN	Health	Health Reporting	1,387.50
8/18/2022	D & M REFRIGERATION INC	GENERAL	Jail Management	Public Safety	1,367.72
8/18/2022	BARCLAY DAMON LLP	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,347.50
8/18/2022	OVERDRIVE INC	LIBRARY			1,328.07
8/18/2022	JULIE M SCHAFF	GRANTS	Health	Health Reporting	1,325.00
8/18/2022	REGINE L. MARTON	GRANTS	Health	Health Reporting	1,312.50
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,309.12
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,281.07
8/18/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,276.20
8/18/2022	HP INC	GENERAL	Youth Services Division	Public Safety	1,260.00
8/18/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,239.05
8/18/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	1,234.83
8/18/2022	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	1,205.76
8/18/2022	STEP OUT BUFFALO	LIBRARY	BEC Public Library	General Govt Support	1,200.00
8/18/2022	STEP OUT BUFFALO	LIBRARY	BEC Public Library	General Govt Support	1,200.00
8/18/2022	REGIONAL DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	1,195.60
8/18/2022	BAKER & TAYLOR INC	LIBRARY			1,195.09
8/18/2022	AGILENT TECHNOLOGIES INC	GENERAL	Health	Health Reporting	1,190.00
8/18/2022	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,182.24
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,164.24
8/18/2022	EVERETT J. PRESCOTT INC	SEWER	Sewer District - 2	General Govt Support	1,158.89
8/18/2022	DUTCHESS COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,131.67
8/18/2022	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,128.37
8/18/2022	VISION MULTI MEDIA GROUP LLC	GENERAL	County Clerk	General Govt Support	1,125.00
8/18/2022	CAROL E FYOCK	GRANTS	Health	Health Reporting	1,125.00
8/18/2022	BAKER & TAYLOR INC	LIBRARY			1,123.47
8/18/2022	MIDWEST TAPE LLC	LIBRARY			1,117.40
8/18/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	1,086.60
8/18/2022	OVERDRIVE INC	LIBRARY			1,075.89
8/18/2022	OVERDRIVE INC	LIBRARY			1,053.51
8/18/2022	OVERDRIVE INC	LIBRARY			1,051.16
8/18/2022	FIRE SAFETY SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	1,023.74
8/18/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	1,013.03
8/18/2022	OVERDRIVE INC	LIBRARY			1,008.33
8/18/2022	EASTERN LAKE ERIE CHARTER BOAT ASSO	GENERAL	Environment & Planning Divis'n	Home and Community Service	1,000.00
8/18/2022	BOBCAT OF BUFFALO	GENERAL	Parks	Culture	994.64
8/18/2022	BAKER & TAYLOR INC	LIBRARY			976.14
8/18/2022	ELIZABETH HARVEY	GRANTS	Health	Health Reporting	950.00
8/18/2022	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	925.95
8/18/2022	REGIONAL DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	924.00
8/18/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	913.56
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			905.87
8/18/2022	BAKER & TAYLOR INC	LIBRARY			901.09
8/18/2022	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	893.75
8/16/2022	CORCRAFT	LIBRARY	BEC Public Library	General Govt Support	892.00
8/18/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	891.85
8/18/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	891.25
8/18/2022	OVERDRIVE INC	LIBRARY			888.62
8/16/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	879.88
8/18/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	850.70
8/18/2022	MUNCK CRANES USA INC.	SEWER	Sewer District - 2	General Govt Support	850.00
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			837.94

Vendor Checks Ending August 19, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/18/2022	ECMC CASHIERS	GENERAL	Health	Health Reporting	833.56
8/16/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	831.60
8/18/2022	HP INC	GENERAL	Parks	Culture	825.73
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			811.88
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			800.20
8/18/2022	STOHL ENVIRONMENTAL LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	800.00
8/18/2022	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	793.04
8/18/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	792.97
8/18/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	779.90
8/18/2022	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	772.50
8/18/2022	VOLLAND ELECTRIC EQUIPMENT CORP	SEWER	Sewer Districts - 1,4,5	General Govt Support	765.00
8/18/2022	BAKER & TAYLOR INC	LIBRARY			753.32
8/16/2022	ULINE INC	GENERAL	Office of the Sheriff	Public Safety	751.81
8/18/2022	OVERDRIVE INC	LIBRARY			741.42
8/18/2022	JOHNSON FASTENER CORP	LIBRARY	BEC Public Library	General Govt Support	735.30
8/18/2022	VERIZON	LIBRARY	BEC Public Library	General Govt Support	732.26
8/16/2022	RAY ALLEN MANUFACTURING CO INC	GENERAL	Jail Management	Public Safety	726.66
8/18/2022	OVERDRIVE INC	LIBRARY			725.18
8/18/2022	OVERDRIVE INC	LIBRARY			716.18
8/16/2022	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	708.50
8/18/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	703.64
8/18/2022	LAZARCZYK, ROBERT	GENERAL	Office of the Sheriff	Public Safety	700.00
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			698.90
8/18/2022	AGILENT TECHNOLOGIES INC	GRANTS	Central Police Services	Public Safety	697.21
8/18/2022	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	694.00
8/18/2022	VISION MULTI MEDIA GROUP LLC	LIBRARY	BEC Public Library	General Govt Support	691.20
8/18/2022	CORE & MAIN LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	690.93
8/18/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	680.99
8/18/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	674.80
8/18/2022	BAKER & TAYLOR INC	LIBRARY			674.38
8/16/2022	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	665.28
8/16/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	660.00
8/18/2022	OVERDRIVE INC	LIBRARY			653.01
8/18/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	644.97
8/18/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	642.86
8/18/2022	BIHR LANDSCAPE INC	SEWER	Sewer District - 6	General Govt Support	640.00
8/18/2022	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	640.00
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			638.45
8/18/2022	BAKER & TAYLOR INC	LIBRARY			633.84
8/16/2022	CENTRAL POLY-BAG CORP.	LIBRARY	BEC Public Library	General Govt Support	630.00
8/18/2022	SIEMENS INDUSTRY INC	LIBRARY	BEC Public Library	General Govt Support	628.00
8/18/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	623.30
8/18/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	606.19
8/18/2022	AT&T MOBILITY / FIRSTNET	GENERAL	Health	Health Reporting	596.95
8/16/2022	CORCRAFT	LIBRARY	BEC Public Library	General Govt Support	579.00
8/18/2022	FASTENAL - NYBUF (CHEEKTOWAGA)	ROAD	Highways (DPW)	General Govt Support	574.81
8/18/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	562.52
8/18/2022	ROCK-N-RESCUE	GRANTS	Emergency Services	Public Safety	553.50
8/18/2022	WARDA JOBOWRY	GENERAL	County-wide Accounts Budget	General Govt Support	548.80
8/16/2022	MODERN DISPOSAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	545.91
8/18/2022	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	545.82
8/18/2022	NORTH COUNTRY COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	545.33
8/18/2022	SJB SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	538.00
8/18/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	533.12
8/18/2022	ULSTER COUNTY COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	530.00
8/18/2022	REXEL of AMERICA LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	519.23
8/16/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	512.60
8/18/2022	BELT MAINTENANCE SYSTEMS	SEWER	Sewer District - 3 / Southtown	General Govt Support	500.00
8/18/2022	WINDOM VOL FIRE CO INC	GENERAL	Health	Health Reporting	500.00
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			490.54
8/18/2022	BAKER & TAYLOR INC	LIBRARY			489.70
8/18/2022	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	487.25
8/16/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	480.75
8/18/2022	AT&T	GENERAL	Information & Support Services	General Govt Support	478.57
8/18/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	468.55
8/18/2022	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	463.69
8/18/2022	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	462.39
8/18/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	459.47
8/18/2022	MILLER, LYNN M.	GENERAL	District Attorney	General Govt Support	455.00
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			454.51
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			434.57
8/18/2022	BAKER & TAYLOR INC	LIBRARY			428.76
8/18/2022	BAKER & TAYLOR INC	LIBRARY			419.91
8/18/2022	D & M REFRIGERATION INC	GENERAL	Jail Management	Public Safety	416.77
8/16/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	413.60
8/18/2022	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	411.99
8/18/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	411.98
8/16/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	411.66
8/18/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	406.12

Vendor Checks Ending August 19, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/18/2022	HARREL LITTLE	GENERAL	Board of Elections	General Govt Support	399.00
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			393.83
8/18/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	383.60
8/18/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	379.70
8/18/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	378.44
8/16/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	375.20
8/18/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	369.99
8/18/2022	LASER SOLUTIONS INC	GENERAL	Board of Elections	General Govt Support	366.00
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			363.14
8/16/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	358.69
8/18/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	356.50
8/18/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	353.77
8/18/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	352.60
8/18/2022	MD KAMRUZZAMAN	GENERAL	County-wide Accounts Budget	General Govt Support	352.14
8/18/2022	COLLEEN M. SHEA	GENERAL	District Attorney	General Govt Support	346.00
8/18/2022	MSC INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	345.72
8/18/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	344.00
8/18/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	340.95
8/18/2022	MIDWEST TAPE LLC	LIBRARY			339.50
8/18/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	337.23
8/18/2022	BAKER & TAYLOR BOOKS	LIBRARY			335.81
8/18/2022	BAKER & TAYLOR INC	LIBRARY			332.94
8/18/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	332.88
8/16/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER			330.88
8/18/2022	DIV OF MIDWAY INDUSTRIES	SEWER	Sewer Districts - 1,4,5	General Govt Support	330.00
8/18/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	324.32
8/18/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Youth Services Division	Public Safety	321.80
8/18/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	321.77
8/18/2022	THE BUFFALO NEWS	LIBRARY	BEC Public Library	General Govt Support	319.00
8/18/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	318.99
8/18/2022	REBOY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	318.00
8/18/2022	REMEL INC	GENERAL	Health	Health Reporting	316.68
8/16/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	313.44
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			311.35
8/18/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	304.10
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			302.09
8/18/2022	HILLCREST VOL FIRE CO	GENERAL	Health	Health Reporting	300.00
8/18/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	300.00
8/18/2022	EPLUS TECHNOLOGY INC	GRANTS	Senior Services	Economic Assistance and Opport	296.68
8/18/2022	BAKER & TAYLOR INC	LIBRARY			294.16
8/18/2022	PAKOR INC	GENERAL	County Clerk	General Govt Support	287.27
8/18/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	286.11
8/16/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 2	General Govt Support	284.11
8/18/2022	AGILENT TECHNOLOGIES INC	GRANTS	Central Police Services	Public Safety	279.00
8/16/2022	GREY HOUSE PUBLISHING	LIBRARY	BEC Public Library	General Govt Support	278.00
8/18/2022	BAKER & TAYLOR BOOKS	LIBRARY			277.48
8/18/2022	BAKER & TAYLOR INC	LIBRARY			276.79
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			272.36
8/18/2022	PETTY CASH FUND	LIBRARY	BEC Public Library	General Govt Support	271.50
8/18/2022	JERI WRIGHT	GENERAL	County-wide Accounts Budget	General Govt Support	269.35
8/18/2022	D & M REFRIGERATION INC	GENERAL	Jail Management	Public Safety	269.00
8/18/2022	BAKER & TAYLOR INC	LIBRARY			267.93
8/18/2022	SAFELITE FULFILLMENT	GENERAL	Office of the Sheriff	Public Safety	267.85
8/18/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	267.75
8/18/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	267.26
8/18/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	266.77
8/18/2022	AMERICAN ACADEMY OF PEDIATRICS	GENERAL	Health	Health Reporting	263.89
8/18/2022	Danielle M. Gregory Daigler	GENERAL	District Attorney	General Govt Support	262.50
8/18/2022	BAKER & TAYLOR INC	LIBRARY			259.77
8/18/2022	DAN GERNATT GRAVEL PRODUCTS	ROAD	Highways (DPW)	General Govt Support	259.09
8/18/2022	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	256.41
8/18/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	253.67
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			251.48
8/18/2022	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	250.58
8/18/2022	WESTERN NEW YORK POLYGRAPH SERVICE	GENERAL	Office of the Sheriff	Public Safety	250.00
8/18/2022	WENDY J CENTINELLO	GENERAL	Board of Elections	General Govt Support	250.00
8/18/2022	REMEL INC	GENERAL	Health	Health Reporting	246.30
8/18/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	243.45
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			243.45
8/18/2022	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	240.12
8/18/2022	BAKER & TAYLOR INC	LIBRARY			238.78
8/18/2022	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	238.00
8/18/2022	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	238.00
8/18/2022	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	236.22
8/18/2022	BRENNTAG LUBRICANTS LLC	ROAD	Highways (DPW)	General Govt Support	235.68
8/18/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	234.90
8/16/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	233.48
8/18/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	232.80
8/18/2022	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	232.50

Vendor Checks Ending August 19, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/18/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	228.38
8/18/2022	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	228.00
8/18/2022	AUTOMATIONDIRECT.COM	SEWER	Sewer Districts - 1,4,5	General Govt Support	226.00
8/18/2022	ERB CO INC	LIBRARY	BEC Public Library	General Govt Support	223.70
8/18/2022	IMPREST FUND/PURCHASING	GENERAL	Information & Support Services	General Govt Support	217.78
8/18/2022	LANGUAGE LINE SERVICES INC	GENERAL	Probation	Public Safety	217.12
8/18/2022	H.R DILS SALES & SERVICE INC	SEWER	Sewer District - 2	General Govt Support	215.96
8/18/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	214.00
8/18/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	213.00
8/16/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	211.92
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			211.12
8/18/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	210.36
8/16/2022	EATONS OFFICE SUPPLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	209.70
8/18/2022	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	209.31
8/18/2022	NEW ENTERPRISE STONE & LIME CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	206.25
8/18/2022	BAKER & TAYLOR INC	LIBRARY			206.03
8/18/2022	BAKER & TAYLOR INC	LIBRARY			203.58
8/18/2022	MICHELLE HIGGINS	GENERAL	Probation	Public Safety	202.00
8/18/2022	NYS THRUWAY AUTHORITY	SEWER			201.50
8/18/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	201.37
8/18/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	200.45
8/18/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	200.00
8/18/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	199.82
8/18/2022	KIM M BUCK	GENERAL	District Attorney	General Govt Support	197.50
8/16/2022	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 2	General Govt Support	195.92
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			192.08
8/18/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	189.60
8/18/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	187.50
8/18/2022	BAKER & TAYLOR INC	LIBRARY			187.17
8/18/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	186.00
8/18/2022	GEITER DONE OF WNY INC	ROAD	Highways (DPW)	General Govt Support	185.00
8/18/2022	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	183.40
8/18/2022	WESTERN NEW YORK MRI LLP	GENERAL	Health	Health Reporting	180.00
8/18/2022	SHRED TEXT INC	GENERAL	District Attorney	General Govt Support	180.00
8/18/2022	THE SUN	GENERAL	Legislative Branch	General Govt Support	177.00
8/16/2022	RAY ALLEN MANUFACTURING CO INC	GENERAL	Jail Management	Public Safety	175.92
8/18/2022	AMAZON	LIBRARY			175.63
8/18/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	172.46
8/18/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	169.35
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			168.70
8/18/2022	BAKER & TAYLOR INC	LIBRARY			168.21
8/18/2022	QAL-TEK ASSOCIATES	SEWER	Sewer District - 2	General Govt Support	165.40
8/18/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	164.32
8/18/2022	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	162.50
8/18/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	161.28
8/18/2022	BAKER & TAYLOR INC	LIBRARY			160.65
8/16/2022	SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety	156.59
8/18/2022	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	155.58
8/18/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	155.46
8/18/2022	ARIN	GENERAL	Information & Support Services	General Govt Support	150.00
8/18/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
8/18/2022	TRANSWAVE COMMUNICATIONS SYSTEMS IN	GENERAL	Information & Support Services	General Govt Support	149.00
8/18/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	148.50
8/18/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	148.50
8/18/2022	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	147.45
8/18/2022	OISHEI CHILDREN'S HOSPITAL	GENERAL			146.43
8/18/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	146.26
8/18/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	143.62
8/18/2022	KITTREDGE EQUIPMENT CO	GENERAL	Jail Management	Public Safety	141.75
8/18/2022	FREY THE WHEELMAN INC	ROAD	Highways (DPW)	General Govt Support	140.00
8/18/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	139.98
8/18/2022	AGILENT TECHNOLOGIES INC	GRANTS	Central Police Services	Public Safety	138.80
8/18/2022	BAKER & TAYLOR INC	LIBRARY			138.48
8/18/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	136.95
8/18/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	136.95
8/18/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	136.95
8/18/2022	LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support	136.38
8/16/2022	LAWSON PRODUCTS INC	ROAD	Highways (DPW)	General Govt Support	135.95
8/16/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	135.00
8/18/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	134.99
8/18/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	134.81
8/16/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	133.12
8/18/2022	HJS SUPPLY CO LLC	LIBRARY	BEC Public Library	General Govt Support	132.80
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			130.26
8/18/2022	STAPLES CONTRACT & COMMERCIAL	GRANTS	Environment & Planning Divis'n	Home and Community Service	130.02
8/18/2022	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00
8/18/2022	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	129.54
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			129.04
8/18/2022	MSC INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	128.94

Vendor Checks Ending August 19, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/18/2022	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	128.85
8/16/2022	SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety	127.70
8/18/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	127.58
8/18/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	126.46
8/18/2022	AMAZON	LIBRARY			125.43
8/18/2022	AMAR ATWAL MD PC	GENERAL			125.00
8/18/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			125.00
8/18/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	125.00
8/18/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	123.96
8/18/2022	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	123.20
8/18/2022	MIDWEST TAPE LLC	LIBRARY			122.92
8/18/2022	BAKER & TAYLOR INC	LIBRARY			122.36
8/18/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			121.00
8/18/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	120.73
8/18/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	120.45
8/18/2022	BAKER & TAYLOR INC	LIBRARY			120.12
8/18/2022	BAR ASSOCIATION OF ERIE COUNTY	GENERAL	County Attorney - Dept of Law	General Govt Support	120.00
8/18/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			120.00
8/18/2022	SHRED TEXT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	120.00
8/18/2022	SHRED TEXT INC	GENERAL	Probation	Public Safety	120.00
8/18/2022	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	120.00
8/18/2022	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	120.00
8/18/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
8/18/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
8/18/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	119.98
8/18/2022	JOE BASIL CHEVROLET INC	GENERAL	Jail Management	Public Safety	118.83
8/18/2022	BAKER & TAYLOR INC	LIBRARY			118.72
8/18/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	118.13
8/18/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	117.45
8/18/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	117.45
8/18/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	117.27
8/18/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	117.25
8/18/2022	JOSANN M. CASERTA	GENERAL	District Attorney	General Govt Support	117.25
8/18/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	117.10
8/18/2022	BAKER & TAYLOR INC	LIBRARY			115.43
8/16/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 2	General Govt Support	114.82
8/18/2022	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	113.90
8/18/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	113.38
8/18/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	113.03
8/18/2022	JEFFREY DURSKI	GENERAL	Probation	Public Safety	111.00
8/18/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	109.98
8/18/2022	DELL MARKETING LP	GENERAL	Information & Support Services	General Govt Support	108.52
8/18/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			106.60
8/18/2022	BAKER & TAYLOR INC	LIBRARY			106.34
8/18/2022	HAMPTON INN	GENERAL	District Attorney	General Govt Support	106.00
8/18/2022	BAKER & TAYLOR INC	LIBRARY			104.88
8/18/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	104.16
8/18/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	104.00
8/18/2022	EPLUS TECHNOLOGY INC	GRANTS	Senior Services	Economic Assistance and Opport	103.18
8/18/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	101.65
8/18/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	100.65
8/18/2022	CHALLENGER COMMUNITY NEWS CORP	SEWER			100.00
8/18/2022	PROFESSIONAL NURSES ASSOCIATION OF	GENERAL	Jail Management	Public Safety	100.00
8/18/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	99.60
8/18/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	99.52
8/18/2022	UZO 1 INTERNATIONAL LTD	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	99.45
8/18/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	96.00
8/18/2022	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	95.50
8/16/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	95.34
8/18/2022	FEDERAL EXPRESS	GENERAL	District Attorney	General Govt Support	95.01
8/18/2022	PERRY FIGLIOTTI	GENERAL	Parks	Culture	95.00
8/18/2022	UNIV EMERGENCY MED SVC	GENERAL			93.68
8/16/2022	RAY ALLEN MANUFACTURING CO INC	GENERAL	Jail Management	Public Safety	92.97
8/18/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	92.40
8/18/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	91.01
8/16/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	90.27
8/18/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	90.14
8/18/2022	VOIANCE LANGUAGE SERVICES LLC	GENERAL	Jail Management	Public Safety	89.57
8/18/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	89.00
8/18/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	88.74
8/18/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	88.59
8/18/2022	LOOMIS FARGO & CO	LIBRARY	BEC Public Library	General Govt Support	87.00
8/18/2022	MVP NETWORK CONSULTING LLC	GENERAL	Board of Elections	General Govt Support	86.86
8/18/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	86.70
8/18/2022	LINDSAY N ROBEL	GENERAL	District Attorney	General Govt Support	85.75
8/18/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	85.00
8/18/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	84.98
8/18/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	84.98
8/18/2022	BAKER & TAYLOR INC	LIBRARY			84.76

Vendor Checks Ending August 19, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/18/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	83.97
8/18/2022	GENERAL PHYSICIAN PC	GENERAL			83.57
8/18/2022	MATTHEW BENDER & CO INC	GENERAL	District Attorney	General Govt Support	82.68
8/18/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	82.12
8/16/2022	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	80.71
8/18/2022	THOMAS GOETZ	GENERAL	County-wide Accounts Budget	General Govt Support	80.11
8/18/2022	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	80.00
8/18/2022	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	79.95
8/18/2022	ROWMAN & LITTLEFIELD PUB GROUP	LIBRARY	BEC Public Library	General Govt Support	79.53
8/18/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	77.84
8/18/2022	ANGELLE GERTZ	GENERAL	Department of Social Services	Economic Assistance and Opport	77.50
8/18/2022	BAKER & TAYLOR INC	LIBRARY			77.31
8/18/2022	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	75.90
8/18/2022	SUSTAINABLE NEIGHBORHOODS	GENERAL	County-wide Accounts Budget	General Govt Support	75.74
8/18/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	75.66
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			74.73
8/18/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			72.86
8/18/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	72.74
8/18/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 2	General Govt Support	72.74
8/18/2022	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	72.60
8/18/2022	LINDSAY N ROBEL	GENERAL	District Attorney	General Govt Support	72.50
8/18/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 6	General Govt Support	72.40
8/18/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			72.00
8/18/2022	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	71.08
8/18/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	70.40
8/18/2022	FLEETPRIDE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	69.86
8/18/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	69.44
8/18/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	69.44
8/18/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	69.44
8/18/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	69.44
8/16/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	69.20
8/16/2022	CORCRAFT	GRANTS	Environment & Planning Divis'n	Home and Community Service	68.80
8/18/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	68.78
8/18/2022	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	68.63
8/18/2022	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	68.28
8/18/2022	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Youth Services Division	Public Safety	66.52
8/18/2022	BAKER & TAYLOR INC	LIBRARY			66.22
8/18/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	65.58
8/18/2022	BAKER & TAYLOR INC	LIBRARY			65.52
8/18/2022	BAKER & TAYLOR INC	LIBRARY			65.35
8/18/2022	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	64.94
8/18/2022	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 3 / Southtown	General Govt Support	64.17
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			63.65
8/18/2022	MARYANNE BAUMGARTNER	GENERAL	Parks	Culture	62.50
8/18/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	62.40
8/16/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	62.30
8/18/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	62.28
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			60.90
8/18/2022	FLEETPRIDE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.11
8/18/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	60.07
8/18/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	59.99
8/18/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	58.52
8/18/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	56.91
8/18/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	56.91
8/18/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Youth Services Division	Public Safety	56.29
8/18/2022	GENERAL PHYSICIAN PC	GENERAL			56.01
8/18/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			56.01
8/18/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	55.06
8/18/2022	RYAN ROGERS	GENERAL	Office of the Sheriff	Public Safety	55.00
8/16/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	55.00
8/18/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	54.08
8/18/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	53.98
8/18/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			53.00
8/18/2022	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	53.00
8/18/2022	CS KIMERIC INC	GENERAL	Health	Health Reporting	52.50
8/18/2022	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	52.35
8/18/2022	MATTHEW J CHROSNIAK	LIBRARY	BEC Public Library	General Govt Support	50.00
8/18/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	50.00
8/18/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	50.00
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			49.99
8/18/2022	TOPS MARKETS LLC	GRANTS	Health	Health Reporting	49.99
8/18/2022	TOPS MARKETS LLC	GRANTS	Health	Health Reporting	49.99
8/18/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	49.00
8/18/2022	MIDWEST TAPE LLC	LIBRARY			48.70
8/18/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	48.57
8/18/2022	THE TREE HOUSE INC	GENERAL	Personnel	General Govt Support	48.00
8/18/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	46.50
8/18/2022	TOPS MARKETS LLC	GRANTS	Health	Health Reporting	45.99
8/18/2022	MIDWEST TAPE LLC	LIBRARY			45.71

Vendor Checks Ending August 19, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/18/2022	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	45.59
8/18/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	45.00
8/18/2022	DICK BLICK HOLDINGS	LIBRARY GRANTS	BEC Public Library	General Govt Support	44.82
8/18/2022	PETTY CASH PROBATION	GRANTS	Probation	Public Safety	44.65
8/18/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	44.17
8/18/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	43.80
8/18/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	43.61
8/18/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	43.61
8/18/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	43.61
8/18/2022	BAKER & TAYLOR INC	LIBRARY			43.47
8/18/2022	HOLLY M LYNCH	GENERAL	Department of Social Services	Economic Assistance and Opport	43.45
8/16/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
8/16/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
8/18/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	43.40
8/18/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
8/18/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	42.57
8/18/2022	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	42.54
8/18/2022	COLLEEN M. SHEA	GENERAL	District Attorney	General Govt Support	42.50
8/18/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	42.47
8/18/2022	BAKER & TAYLOR INC	LIBRARY			41.49
8/18/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	41.36
8/18/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	40.75
8/18/2022	AMAZON	LIBRARY			40.16
8/16/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	40.00
8/18/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
8/18/2022	AMERICAN RED CROSS -	GENERAL	Jail Management	Public Safety	37.60
8/18/2022	CHICAGO DISTRIBUTION CENTER	LIBRARY	BEC Public Library	General Govt Support	37.49
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			37.06
8/16/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	37.00
8/18/2022	AT & T	GENERAL	Information & Support Services	General Govt Support	36.26
8/18/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	36.11
8/18/2022	THE TREE HOUSE INC	GENERAL	Personnel	General Govt Support	36.00
8/18/2022	MIDWEST TAPE LLC	LIBRARY			35.98
8/18/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	35.60
8/18/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	34.72
8/18/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
8/18/2022	GARY B MACKIN	GENERAL	County-wide Accounts Budget	General Govt Support	33.76
8/18/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			33.70
8/18/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	33.31
8/18/2022	GRAINGER	GENERAL	Parks	Culture	30.08
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			29.99
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			29.38
8/18/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	28.93
8/18/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	28.90
8/18/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	28.86
8/18/2022	MITTEN FLUID POWER INC	ROAD	Highways (DPW)	General Govt Support	28.77
8/18/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	28.58
8/18/2022	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	27.92
8/18/2022	MISTY MEISE	GENERAL	Department of Social Services	Economic Assistance and Opport	26.98
8/18/2022	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	26.94
8/18/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	26.90
8/18/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	26.78
8/16/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	26.68
8/16/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	26.68
8/18/2022	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
8/18/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	26.56
8/16/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	26.30
8/18/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
8/18/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	26.04
8/18/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	26.04
8/18/2022	JULIE PHILIPPI	GENERAL	County-wide Accounts Budget	General Govt Support	26.02
8/18/2022	APOGEE MED GRP - NEW YORK	GENERAL			26.01
8/18/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	25.97
8/18/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	25.36
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			25.18
8/18/2022	Ebony Hayes	GENERAL	Board of Elections	General Govt Support	25.00
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			24.80
8/18/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	24.07
8/18/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	23.55
8/18/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	23.00
8/18/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	23.00
8/18/2022	BAKER & TAYLOR BOOKS	LIBRARY			22.88
8/18/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	22.17
8/18/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	22.00
8/18/2022	BAKER & TAYLOR INC	LIBRARY			21.72
8/18/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	21.60
8/18/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
8/18/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
8/18/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54

Vendor Checks Ending August 19, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/18/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.20
8/18/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	4.95
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
8/18/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
8/18/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	2.70
8/18/2022	AT&T	GENERAL	Information & Support Services	General Govt Support	2.41
8/16/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	0.99
8/18/2022	W B MASON CO INC	GENERAL	Budget & Management	General Govt Support	0.99
8/18/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	0.99
8/18/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	0.99
8/18/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	0.99
8/18/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	0.99