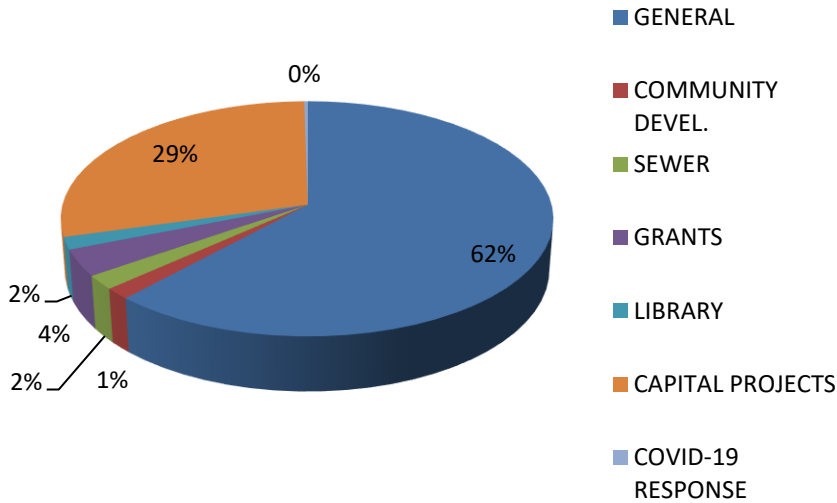
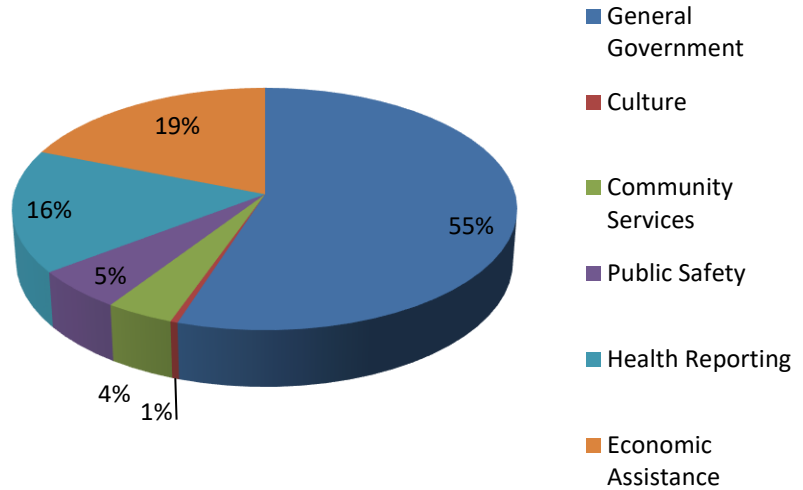


Vendor Checks Ending August 26, 2022

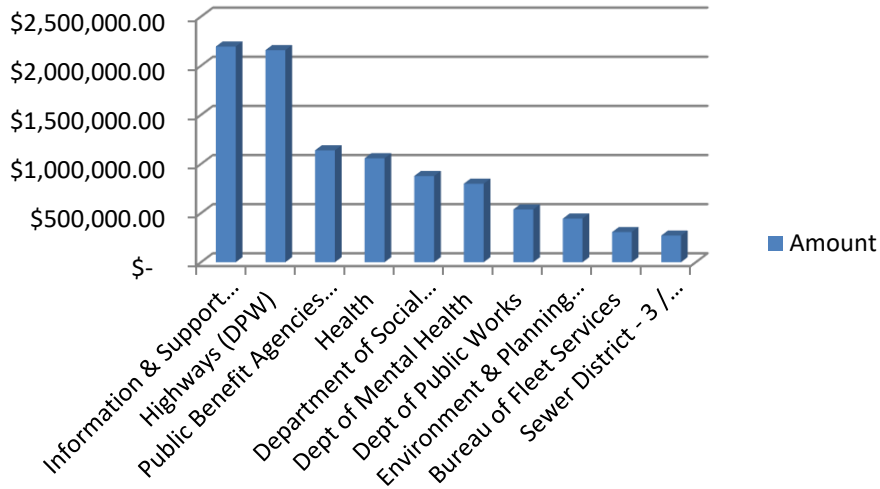
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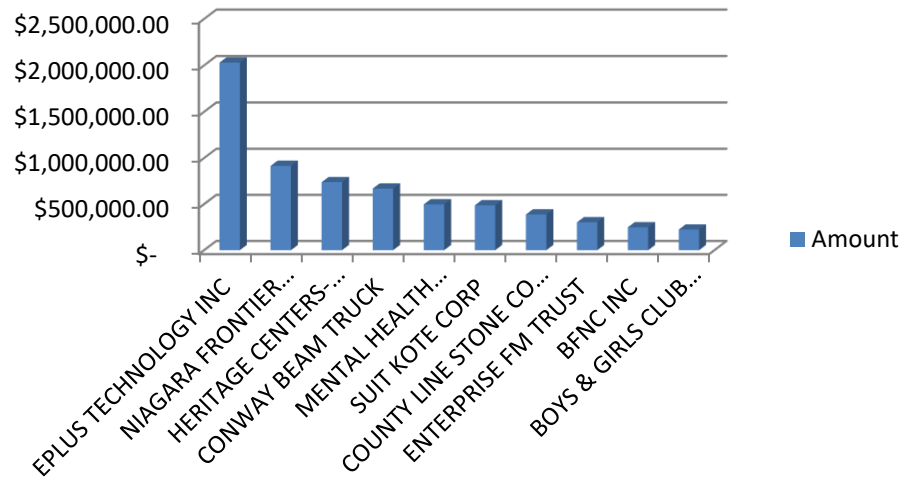
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Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending August 26, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/25/2022	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	1,770,934.60
8/25/2022	NIAGARA FRONTIER TRANSIT AUTHORITY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	914,300.00
8/25/2022	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	737,816.83
8/25/2022	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	318,889.53
8/25/2022	ENTERPRISE FM TRUST	GENERAL	Bureau of Fleet Services	General Govt Support	302,101.01
8/25/2022	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	248,918.37
8/25/2022	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	248,177.22
8/25/2022	BFNC INC	GENERAL	Dept of Mental Health	Health Reporting	247,838.00
8/25/2022	BOYS & GIRLS CLUB NORTHTOWNS	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	223,387.50
8/25/2022	CONWAY BEAM TRUCK	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	222,349.60
8/25/2022	CONWAY BEAM TRUCK	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	222,349.60
8/25/2022	CONWAY BEAM TRUCK	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	222,349.60
8/25/2022	OAKGROVE CONSTRUCTION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	219,277.22
8/25/2022	PATTERSON STEVENS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	181,910.27
8/25/2022	APPLETREE REALTY HOLDINGS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	174,156.38
8/25/2022	KENYON PIPELINE INSPECTION LLC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	156,437.60
8/25/2022	TOWN OF BOSTON	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	150,000.00
8/25/2022	THE RESEARCH FOUNDATION	GENERAL	Department of Social Services	Economic Assistance and Opport	119,220.70
8/25/2022	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	104,584.50
8/25/2022	ARMOR FENCE COMPANY OF WNY INC	GRANTS	Emergency Services	Public Safety	103,700.00
8/25/2022	DELL MARKETING LP	LIBRARY	BEC Public Library	General Govt Support	96,000.12
8/25/2022	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	86,813.00
8/25/2022	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	82,786.50
8/25/2022	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	82,500.00
8/25/2022	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	80,310.48
8/25/2022	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	79,289.00
8/25/2022	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	78,632.00
8/25/2022	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	76,562.00
8/25/2022	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	73,930.00
8/25/2022	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	72,626.00
8/25/2022	IBC ENGINEERING PC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	70,200.00
8/25/2022	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	68,103.19
8/25/2022	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	67,434.00
8/25/2022	CUSTOM CARPET	LIBRARY	BEC Public Library	General Govt Support	62,115.32
8/25/2022	KENYON PIPELINE INSPECTION LLC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	59,892.95
8/23/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	59,429.75
8/25/2022	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	56,055.39
8/25/2022	GRAYBAR ELECTRIC CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	54,338.88
8/23/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	53,398.99
8/25/2022	THE RESEARCH FOUNDATION	GENERAL	Department of Social Services	Economic Assistance and Opport	51,352.09
8/25/2022	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	51,234.76
8/25/2022	RESEARCH FOUNDATION FOR SUNY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	50,000.00
8/25/2022	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	49,335.81
8/25/2022	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	48,439.34
8/25/2022	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	47,635.79
8/25/2022	MXI ENVIRONMENTAL SERVICES LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	44,988.75
8/25/2022	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	43,114.78
8/25/2022	COORDINATED CARE SERVICES INC.	GRANTS	Health	Health Reporting	42,079.94
8/25/2022	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	41,128.99
8/25/2022	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	39,758.00
8/25/2022	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	38,962.23
8/25/2022	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	38,073.48
8/25/2022	KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	38,025.80
8/25/2022	VILLAGE OF LANCASTER	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	37,875.00
8/25/2022	WAYPOINT TECHNOLOGY GROUP LLC	SEWER			37,619.83
8/25/2022	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	37,492.31
8/25/2022	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	37,155.22
8/25/2022	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	36,297.92
8/25/2022	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	35,768.00
8/25/2022	SHERWIN WILLIAMS CO	ROAD	Highways (DPW)	General Govt Support	35,180.75
8/25/2022	SUIT KOTE CORP	BLD. AND IMPROVEMENT	Parks	Culture	34,857.14
8/25/2022	GRAYBAR ELECTRIC CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	34,488.00
8/25/2022	ERIE REGIONAL HOUSING DEV CORP	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	34,000.00
8/25/2022	ERIE REGIONAL HOUSING DEV CORP	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	34,000.00
8/25/2022	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	33,824.00
8/25/2022	UNIVERSITY EMERGENCY MED SVC INC	GRANTS	Health	Health Reporting	30,306.50
8/25/2022	CREATIVE THERAPIES OF WNY SLP PT OT	GENERAL	Health	Health Reporting	29,112.50
8/25/2022	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	28,942.00
8/25/2022	BE-A-FRIEND PROG INC	GENERAL	Youth Services Division	Public Safety	28,597.18
8/25/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	28,505.25
8/25/2022	CRISIS SERVICES	GENERAL	Office of the Sheriff	Public Safety	28,334.09
8/25/2022	JW DANFORTH SERVICE CO INC	GENERAL	Health	Health Reporting	27,940.00
8/25/2022	INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Dept of Public Works	General Govt Support	27,865.65
8/25/2022	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Youth Services Division	Public Safety	26,621.22
8/25/2022	WNY VETERANS HOUSING COALITION	GENERAL	Dept of Mental Health	Health Reporting	26,370.00
8/25/2022	BE-A-FRIEND PROG INC	GENERAL	Youth Services Division	Public Safety	25,585.20
8/25/2022	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	24,857.69
8/25/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	24,469.71
8/25/2022	STEPPING STONE PHYSICAL THER	GENERAL	Health	Health Reporting	23,595.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/25/2022	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	21,600.00
8/25/2022	JABCUZ INC	GENERAL	Information & Support Services	General Govt Support	20,833.00
8/25/2022	LABELLA ASSOCIATES	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	20,327.07
8/25/2022	DIDONATO ASSOCIATES PE PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	20,100.00
8/26/2022	CORROSION PRODUCTS & EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	19,607.00
8/25/2022	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	19,500.88
8/25/2022	Mobilityworks	GENERAL	Department of Social Services	Economic Assistance and Opport	19,425.00
8/25/2022	CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	17,940.00
8/25/2022	PEOPLE HOME HC SVCS - CERTIFIED	GENERAL	Department of Social Services	Economic Assistance and Opport	17,412.83
8/25/2022	WILLETT BUILDERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	16,446.98
8/25/2022	SOUTHGATE ASSOCIATES LLC	GENERAL	County Clerk	General Govt Support	16,342.00
8/25/2022	COMMUNITY CONNECTIONS OF NY	GENERAL	Dept of Mental Health	Health Reporting	15,647.25
8/25/2022	MLP PLUMBING & MECHANICAL INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	15,466.00
8/25/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	14,798.76
8/23/2022	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	14,637.45
8/23/2022	PROMEGA CORP	GENERAL	Central Police Services	Public Safety	14,573.00
8/26/2022	WM SCHUTT & ASSOCIATES PC	SEWER			14,527.24
8/25/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	14,388.85
8/25/2022	ARCADIS/MALCOLM PIRNIE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	14,374.42
8/25/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	14,373.81
8/25/2022	H. SICHERMAN / THE HARRISON STUDIO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	13,820.00
8/25/2022	FIVE STAR ROOFING	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	13,750.00
8/25/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	13,379.58
8/25/2022	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	13,373.23
8/25/2022	CHA CONSULTING INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	12,778.56
8/25/2022	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	12,557.85
8/26/2022	WM SCHUTT & ASSOCIATES PC	SEWER			12,422.43
8/25/2022	CELLEBRITE USA CORP	GRANTS	Office of the Sheriff	Public Safety	12,255.00
8/25/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	11,812.50
8/23/2022	FREDERICK MACHINE REPAIR INC	SEWER	Sewer District - 6	General Govt Support	11,730.00
8/25/2022	WOLFGANG & WEINMAN	UTILITIES AGGREGATE	County-wide Accounts Budget	General Govt Support	11,686.69
8/26/2022	VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	11,658.45
8/25/2022	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	11,550.00
8/25/2022	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,516.97
8/25/2022	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	11,131.73
8/25/2022	HP INC	GENERAL	Jail Management	Public Safety	11,002.60
8/25/2022	SIEMENS INDUSTRY INC	SEWER			10,879.09
8/25/2022	URBANDALE DEVELOPMENT CO INC	GENERAL	County Clerk	General Govt Support	10,798.81
8/25/2022	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	10,645.66
8/25/2022	THE RESEARCH FOUNDATION FOR THE STA	GRANTS	Health	Health Reporting	10,498.79
8/25/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	10,496.08
8/25/2022	BENGART & DEMARCO LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	10,304.50
8/25/2022	M. RODRIGUEZ LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,296.00
8/25/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	10,197.55
8/25/2022	VISUALLY IMPAIRED ADVANCEMENT	AMER RESCUE PLAN	Health	Health Reporting	10,170.00
8/25/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	9,850.00
8/25/2022	SHERIDAN PLAZA LLC	GENERAL	County Clerk	General Govt Support	9,776.88
8/25/2022	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	9,631.84
8/25/2022	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	9,623.63
8/25/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	9,576.00
8/25/2022	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	9,538.23
8/25/2022	U & S SERVICES INC	GENERAL	District Attorney	General Govt Support	9,430.98
8/25/2022	KNOX ASSOCIATES INC	GENERAL			9,417.00
8/25/2022	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	9,219.97
8/25/2022	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	9,187.50
8/25/2022	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	9,071.13
8/25/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	9,008.84
8/25/2022	QUEST DIAGNOSTICS	GENERAL	Jail Management	Public Safety	9,000.90
8/25/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	8,937.00
8/23/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	8,867.52
8/25/2022	PRESTIGE CONTRACTING & REMODELING,	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	8,850.00
8/25/2022	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	8,849.55
8/25/2022	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	8,793.22
8/25/2022	716 SECURITY AND INVESTIGATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	8,736.50
8/25/2022	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	8,693.52
8/25/2022	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,656.95
8/25/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	8,625.00
8/25/2022	BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	8,194.00
8/25/2022	THE PUBLIC SAFETY GROUP LLC	E-911	Central Police Services	Public Safety	8,000.00
8/25/2022	SCHNECK'S TREE REMOVAL INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	7,920.00
8/25/2022	CHA CONSULTING INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	7,848.35
8/25/2022	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	7,730.51
8/25/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	7,566.16
8/25/2022	AMER LEGION BAND POST 264	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,500.00
8/25/2022	AMER LEGION BAND POST 264	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,500.00
8/25/2022	ACCESS OF WNY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,500.00
8/25/2022	ACCESS OF WNY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,500.00
8/25/2022	HULL HOUSE FOUNDATION	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,500.00
8/25/2022	SHAWN YOUNG	GENERAL	Office of the Sheriff	Public Safety	7,307.02

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/23/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	7,265.87
8/25/2022	UNIVERSITY EMERGENCY MED SVC INC	GRANTS	Health	Health Reporting	7,221.60
8/25/2022	RCT CATERING	GENERAL	Jail Management	Public Safety	6,989.66
8/25/2022	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	6,883.39
8/25/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	6,681.30
8/25/2022	ELDERWOOD HEALTH CARE	GENERAL	Department of Social Services	Economic Assistance and Opport	6,530.55
8/25/2022	Walsh Roberts & Grace	GENERAL	County Attorney - Dept of Law	General Govt Support	6,367.50
8/25/2022	ROCHE DIAGNOSTIC CORP	AMER RESCUE PLAN	Health	Health Reporting	6,326.10
8/25/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	6,313.84
8/25/2022	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	6,300.00
8/25/2022	SAVE THE MICHAELS OF THE WORLD	GRANTS	Dept of Mental Health	Health Reporting	6,264.43
8/25/2022	CHEEKTOWAGA HISTORICAL ASSOCIATION	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	6,100.00
8/25/2022	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,017.28
8/25/2022	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,012.16
8/25/2022	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,003.20
8/25/2022	HEARTS AND HANDS FAITH IN ACTION IN	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	6,000.00
8/25/2022	BRRALLIANCE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	6,000.00
8/25/2022	RED BLAZER MEN'S CHORUS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	6,000.00
8/25/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	5,940.00
8/25/2022	BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	5,872.50
8/23/2022	CHEMATRIX LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	5,712.00
8/25/2022	SAVE THE MICHAELS OF THE WORLD	GRANTS	Dept of Mental Health	Health Reporting	5,606.43
8/26/2022	ASSOCIATES OF CAPE COD INC	GENERAL	Health	Health Reporting	5,578.00
8/25/2022	PHOENIX ENTERPRISES OF WNY LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,434.16
8/25/2022	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	5,344.62
8/25/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	5,341.32
8/25/2022	STEELCASE	GENERAL	Central Police Services	Public Safety	5,256.13
8/23/2022	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	5,108.78
8/23/2022	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	5,108.78
8/23/2022	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	5,108.78
8/25/2022	Ian Richardson	GENERAL	County Attorney - Dept of Law	General Govt Support	5,000.00
8/25/2022	RIVERSIDE BUSINESS ALLIANCE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
8/25/2022	SLOW ROLL BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
8/25/2022	RESURRECTION LIFE FOOD PANTRY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
8/25/2022	RESURRECTION LIFE FOOD PANTRY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
8/25/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	4,991.34
8/25/2022	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,965.00
8/25/2022	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Opport	4,875.00
8/25/2022	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	4,862.70
8/25/2022	C S BUSINESS SYSTEMS INC	GENERAL	Office of the Sheriff	Public Safety	4,803.90
8/25/2022	R STUDIO INC	GRANTS	Health	Health Reporting	4,800.00
8/25/2022	TECSMITH INC	SEWER	Sewer District - 6	General Govt Support	4,750.00
8/25/2022	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,677.94
8/25/2022	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,675.80
8/25/2022	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,600.00
8/25/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	4,534.20
8/25/2022	UNITED REFRIGERATION INC	GENERAL	Dept of Public Works	General Govt Support	4,500.00
8/25/2022	THE FREDRIC RIEDERS FAMILY	GENERAL	Health	Health Reporting	4,500.00
8/25/2022	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	4,470.15
8/25/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	4,413.79
8/25/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	4,391.12
8/25/2022	Jennifer Stockmeyer	GENERAL	County Attorney - Dept of Law	General Govt Support	4,384.78
8/25/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	4,382.96
8/26/2022	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	4,357.84
8/25/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	4,335.15
8/25/2022	RYAN ROGERS	GENERAL	Office of the Sheriff	Public Safety	4,257.81
8/25/2022	RCT CATERING	GENERAL	Jail Management	Public Safety	4,187.98
8/25/2022	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	4,080.00
8/25/2022	Sandra Miller and John Lloyd Egan,	GENERAL	County Attorney - Dept of Law	General Govt Support	4,000.00
8/25/2022	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	3,935.00
8/25/2022	LAUREN D. NICHOLAS	GRANTS	Health	Health Reporting	3,875.00
8/25/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	3,828.40
8/25/2022	MOST VALUABLE PARENTS OF BUFFALO NY	GENERAL	Youth Services Division	Public Safety	3,800.00
8/25/2022	THATCHER COMPANY OF NEW YORK INC	SEWER	Sewer District - 2	General Govt Support	3,786.95
8/25/2022	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	3,585.00
8/26/2022	FORSETI PROTECTION GROUP	LIBRARY	BEC Public Library	General Govt Support	3,544.00
8/23/2022	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	3,530.46
8/25/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	3,480.75
8/25/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	3,394.20
8/25/2022	TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	3,378.24
8/25/2022	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	3,280.00
8/25/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,267.00
8/25/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	3,265.10
8/25/2022	SPRING CREEK CONSTRUCTION	BLD. AND IMPROVEMENT	Parks	Culture	3,260.00
8/25/2022	PHOENIX ENTERPRISES OF WNY LLC	SEWER	Sewer District - 6	General Govt Support	3,237.40
8/25/2022	COMMUNITY MUSIC SCHOOL OF BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,200.00
8/25/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	3,180.00
8/25/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,145.50
8/25/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,145.00

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8/25/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,145.00
8/25/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	3,101.45
8/25/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	3,052.37
8/25/2022	FUSION CONSULTING	GENERAL	Jail Management	Public Safety	3,021.17
8/25/2022	FUSION CONSULTING	GENERAL	Jail Management	Public Safety	3,021.17
8/25/2022	QUEST DIAGNOSTICS	GENERAL	Jail Management	Public Safety	3,014.33
8/25/2022	SCHNECK'S TREE REMOVAL INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,000.00
8/25/2022	SIERRA CLUB NIAGARA GROUP	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,000.00
8/25/2022	US POSTMASTER	GENERAL	County Clerk	General Govt Support	3,000.00
8/25/2022	CARRIER ENTERPRISE NORTHEAST LLC	GENERAL	Dept of Public Works	General Govt Support	2,961.03
8/26/2022	HERMAN MILLER INC	GENERAL	Jail Management	Public Safety	2,916.16
8/25/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	2,913.00
8/25/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	2,909.39
8/25/2022	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	2,897.13
8/25/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,837.70
8/25/2022	PEACE OF THE CITY MINISTRIES	GENERAL	Youth Services Division	Public Safety	2,812.50
8/25/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
8/25/2022	Matthew MacKenzie	GENERAL	County Attorney - Dept of Law	General Govt Support	2,800.00
8/25/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,778.35
8/25/2022	AGATHOS LABORATORIES INC.	GENERAL	Jail Management	Public Safety	2,770.29
8/25/2022	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,687.83
8/25/2022	GLOBAL SIGNAL ACQUISITIONS	GRANTS	Emergency Services	Public Safety	2,687.83
8/23/2022	SARSTEDT INC	GENERAL	Central Police Services	Public Safety	2,670.00
8/25/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	2,640.47
8/25/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	2,580.00
8/25/2022	SAY YES SCHOLARSHIP INC	GENERAL	Youth Services Division	Public Safety	2,571.31
8/25/2022	STERIS CORP	GENERAL	Health	Health Reporting	2,568.87
8/26/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	2,565.34
8/25/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,528.75
8/25/2022	BUFFALO NIAGARA CHOIRS, INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,500.00
8/26/2022	ANCHOR MARINE	GENERAL	Office of the Sheriff	Public Safety	2,461.96
8/25/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	2,436.51
8/25/2022	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	2,436.00
8/26/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	District Attorney	General Govt Support	2,422.50
8/25/2022	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	2,420.50
8/25/2022	BOND, SCHOENECK & KING, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	2,400.00
8/23/2022	ELMA ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	2,400.00
8/25/2022	ANIQUA HASAN	GRANTS	Health	Health Reporting	2,380.50
8/25/2022	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	2,355.60
8/25/2022	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,354.25
8/25/2022	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,325.53
8/25/2022	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,287.50
8/25/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	2,276.50
8/25/2022	BUFFALO CONCRETE ACCESSORIES LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,245.00
8/25/2022	BUFFALO CONCRETE ACCESSORIES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,245.00
8/25/2022	JW DANFORTH SERVICE CO INC	GENERAL	Dept of Public Works	General Govt Support	2,242.24
8/25/2022	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,221.68
8/25/2022	PAVILION DRAINAGE SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	2,210.25
8/25/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	2,164.05
8/25/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	2,160.00
8/25/2022	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,126.68
8/25/2022	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	2,124.59
8/25/2022	REGIONAL DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	2,092.30
8/25/2022	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,062.50
8/25/2022	HEALTHDIRECT PHARMACY SERVICES	GENERAL	Health	Health Reporting	2,052.62
8/25/2022	HACH COMPANY	SEWER	Sewer District - 6	General Govt Support	2,051.12
8/25/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,049.54
8/23/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,048.54
8/25/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,021.65
8/25/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	2,021.42
8/25/2022	SPECTRASITE COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	2,015.86
8/25/2022	WNY CHINESE CHAMBER OF COMMERCE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,000.00
8/25/2022	AIRGAS SAFETY INC	GENERAL	Jail Management	Public Safety	1,925.00
8/25/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	1,920.00
8/25/2022	RCT CATERING	GENERAL	Jail Management	Public Safety	1,918.78
8/25/2022	KEVIN J LUDWIG	GRANTS	Health	Health Reporting	1,900.00
8/25/2022	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,899.96
8/25/2022	WIVB	GRANTS	Emergency Services	Public Safety	1,890.74
8/25/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,870.00
8/25/2022	RCT CATERING	GENERAL	Jail Management	Public Safety	1,851.95
8/26/2022	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	1,851.90
8/25/2022	UTAK LABORATORIES	GENERAL	Health	Health Reporting	1,839.50
8/25/2022	RAHMAN, SYED	GRANTS	Health	Health Reporting	1,806.60
8/25/2022	PORTABLE TANK GROUP INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,805.00
8/25/2022	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Health	Health Reporting	1,800.00
8/25/2022	NORTH AMERICAN RESCUE LLC	GRANTS	Health	Health Reporting	1,784.98
8/25/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	1,776.00
8/25/2022	C.J. BROWN ENERGY PC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,760.00
8/26/2022	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	1,759.99

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8/26/2022	VERIZON	E-911	Central Police Services	Public Safety	1,753.95
8/25/2022	UBMD PSYCHIATRY	GENERAL	Office of the Sheriff	Public Safety	1,750.00
8/25/2022	NIAGARA LUTHERAN HEALTH SYSTEM	GRANTS	Senior Services	Economic Assistance and Opport	1,716.00
8/25/2022	LIPPE MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,713.61
8/25/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,677.80
8/25/2022	LIPPE MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,670.78
8/25/2022	ADAM M NOWAK	GRANTS	Health	Health Reporting	1,662.50
8/25/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,653.75
8/25/2022	LIPPE MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,634.41
8/25/2022	C S BUSINESS SYSTEMS INC	GENERAL	Health	Health Reporting	1,554.92
8/25/2022	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,546.47
8/25/2022	WINTER EQUIPMENT CO INC	ROAD	Highways (DPW)	General Govt Support	1,505.76
8/25/2022	MACKENZIE SALA	GRANTS	Health	Health Reporting	1,500.00
8/25/2022	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	1,480.00
8/25/2022	LIPPE MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,450.86
8/25/2022	COUNSEL PRESS LLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,447.98
8/23/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	1,441.53
8/25/2022	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	1,427.25
8/23/2022	ELMA ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	1,400.00
8/23/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	1,391.10
8/26/2022	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	1,391.06
8/25/2022	VONDA M MOORE	GENERAL	Jail Management	Public Safety	1,387.50
8/25/2022	VONDA M MOORE	GENERAL	Jail Management	Public Safety	1,387.50
8/25/2022	NORVELLA C PENDERGRASS	GENERAL	District Attorney	General Govt Support	1,383.61
8/25/2022	KAREN RYBICKI	GENERAL	Department of Social Services	Economic Assistance and Opport	1,381.09
8/26/2022	ULINE INC	AMER RESCUE PLAN	Health	Health Reporting	1,380.00
8/25/2022	LIPPE MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,365.52
8/25/2022	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	1,360.00
8/25/2022	TRI-MAIN DEVELOPMENT LLC	GENERAL	Legislative Branch	General Govt Support	1,360.00
8/23/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	1,358.57
8/23/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	1,358.20
8/23/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	1,357.82
8/23/2022	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	1,351.76
8/25/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 6	General Govt Support	1,348.52
8/26/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	1,341.19
8/25/2022	TODD RODGERS	GENERAL	County-wide Accounts Budget	General Govt Support	1,330.48
8/25/2022	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	1,329.30
8/25/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 6	General Govt Support	1,301.00
8/25/2022	GREATER BUFFALO VETERINARY	GENERAL	Health	Health Reporting	1,300.00
8/25/2022	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,300.00
8/25/2022	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	1,297.09
8/25/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,290.00
8/25/2022	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	1,280.00
8/25/2022	SLIPPY'S COLLISION	GENERAL	Office of the Sheriff	Public Safety	1,267.51
8/25/2022	IMPREST FUND/PURCHASING	GRANTS	Health	Health Reporting	1,230.00
8/23/2022	FINGER LAKES SYSTEM CHEMISTRY	ROAD	Highways (DPW)	General Govt Support	1,224.40
8/25/2022	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,221.00
8/25/2022	MARGARET KRATHAUS	GENERAL	Department of Social Services	Economic Assistance and Opport	1,213.20
8/25/2022	MILTON D GORDON	GENERAL	District Attorney	General Govt Support	1,212.30
8/25/2022	MARNI BOGART	GENERAL	Department of Social Services	Economic Assistance and Opport	1,200.02
8/25/2022	GERNATT ASPHALT PROD INC	BLD. AND IMPROVEMENT	Parks	Culture	1,197.00
8/25/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,144.00
8/25/2022	FISHER SCIENTIFIC CO LLC	GRANTS	Health	Health Reporting	1,142.01
8/25/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,121.85
8/25/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,105.00
8/25/2022	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	1,103.25
8/25/2022	EDEN VETERINARY CLINIC	GENERAL	Health	Health Reporting	1,100.00
8/25/2022	INTRADO LIFE & SAFETY SOLUTIONS COR	E-911	Central Police Services	Public Safety	1,095.63
8/25/2022	COMGRAPH SALES & SERVICE INC	GENERAL	Information & Support Services	General Govt Support	1,094.75
8/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	1,092.08
8/25/2022	HACH COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,092.00
8/25/2022	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	1,085.26
8/25/2022	JACQUELINE HALL	GENERAL	Department of Social Services	Economic Assistance and Opport	1,072.36
8/25/2022	CATHERINE GAVIN	GENERAL	Department of Social Services	Economic Assistance and Opport	1,061.46
8/25/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	1,057.50
8/25/2022	KAREN RYBICKI	GENERAL	Department of Social Services	Economic Assistance and Opport	1,055.11
8/25/2022	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	1,040.00
8/26/2022	VERIZON	E-911	Central Police Services	Public Safety	1,039.03
8/25/2022	EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	1,035.00
8/25/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,032.00
8/25/2022	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,028.55
8/25/2022	THE BUFFALO CRITERION	GENERAL	Board of Elections	General Govt Support	1,022.63
8/25/2022	NUMAN COMMUNITY DEVELOPMENT CORP	GENERAL	Legislative Branch	General Govt Support	1,000.00
8/25/2022	ABBAY LLC	GENERAL	Legislative Branch	General Govt Support	1,000.00
8/23/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	998.00
8/23/2022	FUN EXPRESS, LLC	LIBRARY GRANTS	BEC Public Library	General Govt Support	988.33
8/25/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	986.68
8/25/2022	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	971.40
8/26/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GRANTS	Emergency Services	Public Safety	969.00

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8/25/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	968.00
8/23/2022	HANES SUPPLY INC	SEWER	Sewer District - 6	General Govt Support	955.43
8/25/2022	JFV Holdings LLC	GENERAL	Legislative Branch	General Govt Support	950.00
8/25/2022	STRNAD INC	GENERAL	Legislative Branch	General Govt Support	950.00
8/25/2022	VOIANCE LANGUAGE SERVICES LLC	E-911	Central Police Services	Public Safety	945.30
8/25/2022	SENECA LARKIN 701 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	937.76
8/25/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	934.25
8/23/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	917.42
8/23/2022	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	910.65
8/25/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	907.50
8/25/2022	VISION MULTI MEDIA GROUP LLC	GENERAL	County Clerk	General Govt Support	900.00
8/25/2022	VISION MULTI MEDIA GROUP LLC	GENERAL	County Clerk	General Govt Support	900.00
8/25/2022	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	885.00
8/26/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	882.50
8/25/2022	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	878.80
8/23/2022	D & M REFRIGERATION INC	SEWER	Sewer District - 2	General Govt Support	878.56
8/25/2022	U & S SERVICES INC	SEWER	Sewer District - 6	General Govt Support	873.27
8/25/2022	BEE PUBLICATIONS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	872.00
8/25/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	869.80
8/25/2022	GHD CONSULTING SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	860.07
8/25/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	860.00
8/25/2022	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	851.04
8/25/2022	BIG TRASH REMOVAL	GENERAL	Department of Social Services	Economic Assistance and Opport	850.00
8/23/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	833.85
8/25/2022	STACY ESSEX LCSW-R	GENERAL	Department of Social Services	Economic Assistance and Opport	825.00
8/25/2022	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	808.50
8/25/2022	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	808.50
8/25/2022	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	808.50
8/25/2022	Lynn Hess	GENERAL	Health	Health Reporting	800.00
8/25/2022	CITY OF BUFFALO ANIMAL SHELTER	GENERAL	Health	Health Reporting	800.00
8/25/2022	#N/A	GRANTS	Health	Health Reporting	800.00
8/23/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	796.23
8/26/2022	ENVIRONMENTAL EDUC ASSOCIATES	SEWER			795.00
8/25/2022	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	793.00
8/25/2022	SARTORIUS CORP	AMER RESCUE PLAN	Health	Health Reporting	785.00
8/25/2022	#N/A	GRANTS	Health	Health Reporting	768.75
8/26/2022	VOLLAND ELECTRIC EQUIPMENT CORP	SEWER	Sewer Districts - 1,4,5	General Govt Support	765.00
8/25/2022	MSC INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	749.00
8/25/2022	ACCURATE ANALYTICAL TESTING LLC	GENERAL	Health	Health Reporting	746.25
8/25/2022	QUEST DIAGNOSTICS	GENERAL	Jail Management	Public Safety	743.31
8/26/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 2	General Govt Support	741.64
8/25/2022	IMPREST FUND/PURCHASING	GENERAL	Health	Health Reporting	739.90
8/25/2022	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	735.00
8/25/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	730.14
8/25/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	729.30
8/25/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	729.30
8/25/2022	JARED LEMKE	GENERAL			693.00
8/25/2022	REPROCRAFT	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	686.28
8/25/2022	LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support	682.78
8/25/2022	STOHL ENVIRONMENTAL LLC	GENERAL	Dept of Public Works	General Govt Support	680.00
8/25/2022	ANCHOR SCIENTIFIC INC	SEWER	Sewer District - 6	General Govt Support	677.50
8/25/2022	1701 HERTEL AVENUE LLC	GENERAL	Legislative Branch	General Govt Support	675.00
8/25/2022	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	673.75
8/25/2022	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	673.75
8/25/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	669.38
8/25/2022	PORTABLE TANK GROUP INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	665.00
8/25/2022	AMANDA DICKINSON	GENERAL			660.66
8/25/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	659.92
8/25/2022	EXCELSIOR BLOWER SYSTEM	SEWER	Sewer District - 3 / Southtown	General Govt Support	645.16
8/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	640.45
8/25/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	631.95
8/25/2022	GALE BURSTEIN	GENERAL	Health	Health Reporting	630.00
8/25/2022	IMPREST FUND/PURCHASING	GRANTS	Health	Health Reporting	617.64
8/25/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	615.97
8/25/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	615.84
8/25/2022	DOROTHY TINTOR	GENERAL	Real Property Tax Services	General Govt Support	611.94
8/23/2022	EATONS OFFICE SUPPLY	GENERAL	Health	Health Reporting	607.50
8/26/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	603.39
8/26/2022	KALEIDA HEALTH	GENERAL	Health	Health Reporting	595.60
8/25/2022	IMPREST FUND/PURCHASING	GENERAL	Parks	Culture	588.00
8/25/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	584.84
8/25/2022	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	583.85
8/26/2022	DIVAL SAFETY EQUIP	GRANTS	Emergency Services	Public Safety	581.98
8/23/2022	PERAFLEX HOSE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	580.00
8/25/2022	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	579.99
8/25/2022	HI-TECH FIRE & SAFETY	GENERAL	Health	Health Reporting	576.08
8/25/2022	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	574.20
8/23/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	573.76
8/26/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	570.54

Vendor Checks Ending August 26, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/25/2022	AUDRA DOERING	GENERAL			566.72
8/26/2022	THOMSON WEST	GENERAL	Office of the Sheriff	Public Safety	565.18
8/25/2022	BRENNTAG LUBRICANTS LLC	SEWER	Sewer District - 6	General Govt Support	562.10
8/25/2022	PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Opport	559.20
8/25/2022	POWER DRIVES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	556.68
8/25/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	553.18
8/25/2022	THE LATINO VILLAGE	GENERAL	Health	Health Reporting	550.00
8/25/2022	CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	541.93
8/25/2022	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	539.00
8/25/2022	C S BUSINESS SYSTEMS INC	GENERAL	Office of the Sheriff	Public Safety	538.80
8/23/2022	JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	537.50
8/26/2022	JOHNSON CONTROLS FIRE PROTECTION LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	532.50
8/26/2022	THE BUFFALO NEWS	GENERAL	Bureau of Purchase	General Govt Support	528.45
8/23/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	526.43
8/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	513.92
8/25/2022	MARK VAUGHN	GENERAL	District Attorney	General Govt Support	510.89
8/25/2022	JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	510.72
8/25/2022	Feldman Kieffer LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	503.00
8/25/2022	BJORN BOGUE	GENERAL	Real Property Tax Services	General Govt Support	501.66
8/25/2022	JAMIE STEWART	GENERAL			500.00
8/23/2022	FPS HYDRAULICS	GENERAL	Parks	Culture	500.00
8/25/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	498.00
8/25/2022	PITNEY BOWES CREDIT CORP	GENERAL	Jail Management	Public Safety	496.83
8/25/2022	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	494.55
8/25/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	492.71
8/26/2022	W B MASON CO INC	SEWER	Sewer District - 6	General Govt Support	490.41
8/23/2022	CONTINENTAL RESEARCH CORP	GENERAL	Jail Management	Public Safety	488.00
8/23/2022	JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	485.00
8/25/2022	IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	483.53
8/25/2022	IMPREST FUND/PURCHASING	GRANTS	Health	Health Reporting	480.00
8/25/2022	KITTRIDGE EQUIPMENT CO	GENERAL	Jail Management	Public Safety	475.80
8/25/2022	ECMC	GENERAL	Youth Services Division	Public Safety	474.54
8/25/2022	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	473.28
8/25/2022	FUQUA, MATTHEW	GENERAL	Office of the Sheriff	Public Safety	470.32
8/26/2022	GALLS LLC	GENERAL	Probation	Public Safety	470.00
8/26/2022	HERMAN MILLER INC	GENERAL	Jail Management	Public Safety	459.90
8/26/2022	ADMAR SUPPLY COMPANY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	459.00
8/26/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	458.94
8/25/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Labor Relations	General Govt Support	458.84
8/25/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	457.61
8/26/2022	JOE JOHNSON EQUIPMENT LLC	SEWER	Sewer District - 6	General Govt Support	452.82
8/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	451.20
8/23/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	450.67
8/25/2022	EVERGREEN HEALTH SERVICES	GRANTS	Probation	Public Safety	450.00
8/26/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	450.00
8/25/2022	GREENMAN-PEDERSEN INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	449.53
8/25/2022	HI-TECH FIRE & SAFETY	GRANTS	Emergency Services	Public Safety	448.40
8/25/2022	AXON ENTERPRISES INC	GENERAL	Probation	Public Safety	447.79
8/26/2022	DADSWELL SERVICE INC	GENERAL	Office of the Sheriff	Public Safety	438.75
8/25/2022	BEE PUBLICATIONS INC	LIBRARY	BEC Public Library	General Govt Support	436.00
8/25/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	430.00
8/26/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	425.00
8/25/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	423.23
8/25/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	422.01
8/25/2022	NIAGARA LOCK & KEY	SEWER	Sewer District - 3 / Southtown	General Govt Support	413.69
8/26/2022	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	412.00
8/23/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	409.20
8/25/2022	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	404.25
8/25/2022	GREAT AMERICA FINANCIAL SERVICES	GENERAL	Board of Elections	General Govt Support	404.01
8/26/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	403.75
8/25/2022	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	400.20
8/23/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Health	Health Reporting	400.00
8/25/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	398.15
8/26/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	389.26
8/23/2022	CORCRAFT	LIBRARY	BEC Public Library	General Govt Support	386.00
8/25/2022	NYSAR 3	GRANTS	Environment & Planning Divis'n	Home and Community Service	385.00
8/25/2022	ASIA BECTON	GENERAL			380.00
8/26/2022	EXEMPLIS LLC	GENERAL	Jail Management	Public Safety	378.70
8/25/2022	BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	378.00
8/25/2022	BAT TECHNOLOGIES LLC	GENERAL	Health	Health Reporting	375.00
8/25/2022	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	District Attorney	General Govt Support	375.00
8/25/2022	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	District Attorney	General Govt Support	375.00
8/25/2022	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	District Attorney	General Govt Support	375.00
8/23/2022	USHERWOOD OFFICE TECHNOLOGY	LIBRARY	BEC Public Library	General Govt Support	374.35
8/25/2022	DIV OF MIDWAY INDUSTRIES	SEWER	Sewer Districts - 1,4,5	General Govt Support	370.80
8/25/2022	REGIONAL DISTRIBUTORS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	369.60
8/23/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	368.73
8/25/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	368.00
8/23/2022	GRAINGER	GENERAL	Parks	Culture	363.88

Vendor Checks Ending August 26, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/25/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	362.13
8/25/2022	HERITAGE-CRYSTAL CLEAN	ROAD	Highways (DPW)	General Govt Support	360.00
8/26/2022	GRAINGER	GENERAL	Health	Health Reporting	359.10
8/26/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	355.57
8/23/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	353.97
8/25/2022	CHARTER COMMUNICATIONS	GENERAL	Dept of Public Works	General Govt Support	350.56
8/23/2022	DCB ELEVATOR CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.00
8/25/2022	THE BUFFALO CRITERION	GENERAL	Board of Elections	General Govt Support	338.18
8/23/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	337.50
8/23/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	333.23
8/23/2022	FUN EXPRESS , LLC	LIBRARY GRANTS	BEC Public Library	General Govt Support	330.70
8/25/2022	MACKENZIE SALA	GRANTS	Health	Health Reporting	330.00
8/25/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	329.00
8/26/2022	THE BUFFALO NEWS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	326.90
8/23/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	326.04
8/23/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	324.98
8/25/2022	BLICK ART MATERIALS LLC	GENERAL	Information & Support Services	General Govt Support	323.22
8/26/2022	THE BUFFALO NEWS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	322.90
8/26/2022	THE BUFFALO NEWS	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	322.90
8/25/2022	SAMANTHA GAJKOWSKI	GENERAL		320.00	320.00
8/25/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	309.72
8/25/2022	SAIA COMMUNICATIONS INC	ROAD	Highways (DPW)	General Govt Support	305.00
8/25/2022	SAIA COMMUNICATIONS INC	ROAD	Highways (DPW)	General Govt Support	305.00
8/25/2022	SAIA COMMUNICATIONS INC	ROAD	Highways (DPW)	General Govt Support	305.00
8/25/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	304.52
8/25/2022	ROSITA TURPIN	GENERAL		300.00	300.00
8/25/2022	ASHLEY KENNEDY	GENERAL		300.00	300.00
8/25/2022	JEN-ALYN O'HARRA	GENERAL		300.00	300.00
8/25/2022	IMPREST FUND/PURCHASING	GENERAL	Health	Health Reporting	299.80
8/23/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
8/23/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
8/23/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
8/23/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
8/23/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
8/23/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
8/23/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
8/23/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
8/23/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
8/26/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	298.25
8/25/2022	PROLIFT INC	GENERAL	Health	Health Reporting	296.74
8/25/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	292.50
8/25/2022	PPG PAINTS	GENERAL	Office of the Sheriff	Public Safety	290.78
8/25/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	290.00
8/25/2022	Helen F Regalla	GENERAL		290.00	290.00
8/26/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	289.42
8/25/2022	Feldman Kieffer LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	288.00
8/25/2022	RAHMAN SHAHEEN SHAMSUR	GENERAL	Real Property Tax Services	General Govt Support	282.56
8/25/2022	ASHLEY KINGSLAND	GENERAL		280.00	280.00
8/25/2022	MARIA STILL	GENERAL		280.00	280.00
8/26/2022	BISON ELEVATOR SERVICE INC	GENERAL	Dept of Public Works	General Govt Support	275.00
8/25/2022	THE METRO GROUP INC	GENERAL	Dept of Public Works	General Govt Support	273.68
8/23/2022	RESTEK CORP	GENERAL	Central Police Services	Public Safety	272.00
8/26/2022	SAFELITE FULFILLMENT	GENERAL	Office of the Sheriff	Public Safety	267.85
8/25/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	267.75
8/25/2022	NORTH STAR SUPPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	262.41
8/25/2022	PAUL L KUMROW	GENERAL	County-wide Accounts Budget	General Govt Support	261.87
8/25/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	259.50
8/25/2022	JOHN FEROLETO	GENERAL	District Attorney	General Govt Support	259.43
8/23/2022	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	258.00
8/25/2022	JULIE SCHUSTER	GENERAL		257.40	257.40
8/26/2022	DIVAL SAFETY EQUIP	GRANTS	Emergency Services	Public Safety	255.00
8/25/2022	JOSEPH CONIGILO	GENERAL		253.11	253.11
8/26/2022	WM CORPORATE SERVICES, INC	GENERAL	Health	Health Reporting	251.67
8/25/2022	ROCHE DIAGNOSTIC CORP	AMER RESCUE PLAN	Health	Health Reporting	250.93
8/25/2022	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	250.58
8/25/2022	ANTONIO REGULIER	GENERAL	Board of Elections	General Govt Support	250.00
8/25/2022	DOMONIQUE BEASLEY	GENERAL		248.50	248.50
8/25/2022	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	241.68
8/25/2022	4545 TRANSIT LLC	GENERAL	County Clerk	General Govt Support	241.61
8/25/2022	Kathryn Fowler	GENERAL	Health	Health Reporting	240.00
8/25/2022	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	240.00
8/25/2022	MUSTAFA SARDAI FOYSAL	GENERAL		240.00	240.00
8/23/2022	GLOBAL PROTECTION CORP	GRANTS	Health	Health Reporting	236.00
8/25/2022	BRENDAN FITZGERALD	GENERAL	District Attorney	General Govt Support	232.50
8/25/2022	LOWES CREDIT / SYNCHRONY	GRANTS	Health	Health Reporting	232.10
8/25/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	228.13
8/25/2022	U & S SERVICES INC	GENERAL	Health	Health Reporting	228.00
8/25/2022	UNITED STATES PLASTIC CORP	GRANTS	Health	Health Reporting	226.59
8/25/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	226.23
8/25/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	225.09

Vendor Checks Ending August 26, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/25/2022	LAURA DEVORE	GENERAL	Department of Social Services	Economic Assistance and Opport	225.00
8/25/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	224.61
8/25/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	224.00
8/23/2022	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	221.71
8/25/2022	QIAGEN LLC	GENERAL	Health	Health Reporting	221.25
8/23/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	220.94
8/23/2022	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	220.46
8/25/2022	ANNEMARIE SPRAGINS	GENERAL			215.82
8/23/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	215.17
8/25/2022	JOHN GOLLWITZER	GENERAL			213.40
8/25/2022	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	213.37
8/25/2022	RACHEL KRANITZ-MCPHEE	GENERAL	District Attorney	General Govt Support	213.03
8/25/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	212.25
8/25/2022	WILLEY WELL DRILLING INC	GENERAL	Parks	Culture	212.04
8/26/2022	CONWAY BEAM TRUCK	SEWER	Sewer District - 6	General Govt Support	209.76
8/23/2022	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	207.69
8/25/2022	ROSEMARY MATHIESON	GENERAL	Real Property Tax Services	General Govt Support	205.33
8/25/2022	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	204.95
8/26/2022	EATONS OFFICE SUPPLY	GENERAL	Budget & Management	General Govt Support	202.50
8/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	201.41
8/25/2022	PEGGY DZIADASZEK	GENERAL			200.00
8/25/2022	ARANZA LOPEZ - RODRIGUEZ	GENERAL			200.00
8/25/2022	EVOQUA WATER TECHNOLOGIES INC	GENERAL	Health	Health Reporting	199.95
8/25/2022	dba PRECISION SCALE & BALANCE,	GENERAL	Health	Health Reporting	198.00
8/25/2022	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	195.36
8/25/2022	TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	195.36
8/25/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	195.00
8/23/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	195.00
8/25/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	193.97
8/25/2022	PITNEY BOWES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	193.56
8/25/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	192.00
8/25/2022	ALISE PEOPLES	GENERAL			190.00
8/25/2022	ALICIA R MCCLAIN	GENERAL	Board of Elections	General Govt Support	190.00
8/23/2022	RESTEK CORP	GENERAL	Central Police Services	Public Safety	190.00
8/23/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	189.36
8/25/2022	THE PUMP DOCTOR INC	GENERAL	Dept of Public Works	General Govt Support	189.00
8/25/2022	JOELLE M MARINO	GENERAL	District Attorney	General Govt Support	188.75
8/23/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	188.48
8/26/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	187.50
8/23/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	187.04
8/25/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	187.02
8/26/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	186.99
8/25/2022	STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety	183.22
8/25/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	181.90
8/25/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	181.18
8/23/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	181.18
8/25/2022	ALAINA EDE	GENERAL			180.00
8/23/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	176.12
8/26/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	175.00
8/25/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	172.00
8/26/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	169.04
8/25/2022	DELACY FORD INC	GENERAL	District Attorney	General Govt Support	164.90
8/23/2022	CHARM TEX	GENERAL	Jail Management	Public Safety	164.50
8/26/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	163.84
8/23/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	162.96
8/23/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	162.96
8/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	162.36
8/25/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	160.60
8/26/2022	RUSINIAKS SERVICE INC	GENERAL	Office of the Sheriff	Public Safety	160.00
8/25/2022	FISHER SCIENTIFIC CO LLC	GRANTS	Central Police Services	Public Safety	159.77
8/25/2022	LIPPE MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	156.38
8/26/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	154.28
8/23/2022	ENVIRONMENTAL RESOURCE ASSOC	GENERAL	Health	Health Reporting	154.05
8/26/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	153.30
8/26/2022	L A WOOLLEY INC	SEWER	Sewer District - 6	General Govt Support	152.49
8/23/2022	FORESTRY SUPPLIERS INC	GENERAL	Health	Health Reporting	151.87
8/25/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Health	Health Reporting	150.49
8/23/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	150.16
8/25/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	150.00
8/25/2022	RALPH M. MOHR	GENERAL	Board of Elections	General Govt Support	150.00
8/25/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
8/25/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
8/23/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	148.74
8/25/2022	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	147.97
8/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	147.60
8/23/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	147.45
8/25/2022	Grace Wideman	GENERAL	Health	Health Reporting	147.00
8/25/2022	UCG Ventures LLC	GENERAL	Health	Health Reporting	147.00
8/26/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	143.94

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/25/2022	STACEY MODICAMORE	GENERAL			140.00
8/25/2022	BRITTANY SMITH	GENERAL			140.00
8/26/2022	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	140.00
8/26/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	138.21
8/25/2022	MSC INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	138.15
8/25/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	137.21
8/26/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	135.53
8/25/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	135.00
8/25/2022	TRI-COUNTY SUPPLY INC	GENERAL	Parks	Culture	134.97
8/23/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	131.61
8/23/2022	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	131.31
8/25/2022	KEVIN SOUTHERN	GENERAL	District Attorney	General Govt Support	130.56
8/26/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	130.46
8/25/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	130.35
8/25/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	130.35
8/25/2022	DOMONIQUE BEASLEY	GENERAL			130.00
8/26/2022	DIVAL SAFETY EQUIP	GENERAL	Jail Management	Public Safety	129.00
8/25/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	128.00
8/25/2022	BIHR LANDSCAPE INC	ROAD	Highways (DPW)	General Govt Support	128.00
8/25/2022	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	127.13
8/26/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	126.78
8/25/2022	ADVANCE LOCAL HOLDINGS CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	126.05
8/25/2022	CROWN CASTLE FIBER LLC	LIBRARY	BEC Public Library	General Govt Support	125.00
8/25/2022	CROWN CASTLE FIBER LLC	LIBRARY	BEC Public Library	General Govt Support	125.00
8/25/2022	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	125.00
8/25/2022	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	125.00
8/26/2022	HERMAN MILLER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	124.85
8/25/2022	MALLORY POPE	GENERAL			124.08
8/23/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	123.50
8/25/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	120.68
8/25/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	120.00
8/25/2022	FISHER,ALANNAH	GENERAL			120.00
8/25/2022	SHRED TEXT INC	GENERAL	Probation	Public Safety	120.00
8/25/2022	KADY SCHELBLE	GENERAL			120.00
8/25/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	120.00
8/25/2022	JUSTIN WACLAWEK	GENERAL			120.00
8/25/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
8/23/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	118.78
8/23/2022	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	118.68
8/25/2022	REMEL INC	GENERAL	Health	Health Reporting	118.32
8/25/2022	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	117.97
8/25/2022	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	117.97
8/25/2022	WM CORPORATE SERVICES, INC	AMER RESCUE PLAN	Health	Health Reporting	117.96
8/26/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	117.95
8/23/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	116.50
8/23/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	116.09
8/26/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	116.07
8/25/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	114.69
8/23/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	114.55
8/25/2022	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	112.00
8/23/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	110.52
8/26/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	110.50
8/26/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	110.50
8/25/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	109.98
8/23/2022	W B MASON CO INC	GRANTS	Health	Health Reporting	109.58
8/25/2022	DELACY FORD INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	106.94
8/25/2022	Thomas Mayer	GENERAL	Health	Health Reporting	106.00
8/25/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	106.00
8/25/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	105.60
8/25/2022	BUFFALO CIVIC AUTO RAMPS	GENERAL	Probation	Public Safety	105.00
8/25/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	105.00
8/25/2022	AMERICAN CITY BUSINESS JOURNAL	LIBRARY	BEC Public Library	General Govt Support	105.00
8/25/2022	AMERICAN CITY BUSINESS JOURNAL	LIBRARY	BEC Public Library	General Govt Support	105.00
8/25/2022	AMERICAN CITY BUSINESS JOURNAL	LIBRARY	BEC Public Library	General Govt Support	105.00
8/25/2022	AMERICAN CITY BUSINESS JOURNAL	LIBRARY	BEC Public Library	General Govt Support	105.00
8/25/2022	AMERICAN CITY BUSINESS JOURNAL	LIBRARY	BEC Public Library	General Govt Support	105.00
8/25/2022	AMERICAN CITY BUSINESS JOURNAL	LIBRARY	BEC Public Library	General Govt Support	105.00
8/25/2022	AMERICAN CITY BUSINESS JOURNAL	LIBRARY	BEC Public Library	General Govt Support	105.00
8/25/2022	AMERICAN CITY BUSINESS JOURNAL	LIBRARY	BEC Public Library	General Govt Support	105.00
8/25/2022	AMERICAN CITY BUSINESS JOURNAL	LIBRARY	BEC Public Library	General Govt Support	105.00
8/25/2022	ELIZABETH OBAD	GENERAL	Central Police Services	Public Safety	105.00
8/26/2022	EATONS OFFICE SUPPLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	104.74
8/25/2022	NYS DEPT OF HEALTH	GENERAL	Health	Health Reporting	104.00
8/25/2022	NIAGARA LOCK & KEY	SEWER	Sewer District - 3 / Southtown	General Govt Support	102.80
8/25/2022	GEITER DONE OF WNY INC	GENERAL	Office of the Sheriff	Public Safety	102.24
8/25/2022	SHERIDAN ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	100.00
8/25/2022	COMMUNITY PET CARE	GENERAL	Health	Health Reporting	100.00
8/25/2022	COMMUNITY PET CARE	GENERAL	Health	Health Reporting	100.00
8/25/2022	COUNTRY VILLAGE PET CARE HOSP	GENERAL	Health	Health Reporting	100.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/25/2022	COUNTRY VILLAGE PET CARE HOSP	GENERAL	Health	Health Reporting	100.00
8/25/2022	COUNTRY VILLAGE PET CARE HOSP	GENERAL	Health	Health Reporting	100.00
8/25/2022	COUNTRY VILLAGE PET CARE HOSP	GENERAL	Health	Health Reporting	100.00
8/25/2022	Public Goods Pool	GENERAL	Health	Health Reporting	100.00
8/25/2022	Nachbar, Scott	GENERAL	Health	Health Reporting	100.00
8/25/2022	NALCO WATER	LIBRARY	BEC Public Library	General Govt Support	100.00
8/25/2022	MICHAEL MLOFF	GENERAL			100.00
8/25/2022	ZORAIDA RODRIGUEZ	GENERAL			100.00
8/25/2022	MD KIBRIA	GENERAL			100.00
8/25/2022	MEHEDI HASAN	GENERAL			100.00
8/25/2022	KAYLA ROSARIO	GENERAL			100.00
8/25/2022	ADANETTE RIOS	GENERAL			100.00
8/25/2022	JOARYS PAREDES	GENERAL			100.00
8/25/2022	JASMINE GRIER	GENERAL			100.00
8/25/2022	MARAL AIVAZ	GENERAL			100.00
8/25/2022	HYLAND SOFTWARE INC	GENERAL	District Attorney	General Govt Support	100.00
8/23/2022	Springville Animal Hospital	GENERAL	Health	Health Reporting	100.00
8/23/2022	Springville Animal Hospital	GENERAL	Health	Health Reporting	100.00
8/23/2022	Springville Animal Hospital	GENERAL	Health	Health Reporting	100.00
8/26/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	95.07
8/26/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	94.76
8/26/2022	CENTER POINT LARGE PRINT	LIBRARY	BEC Public Library	General Govt Support	94.08
8/26/2022	CENTER POINT LARGE PRINT	LIBRARY	BEC Public Library	General Govt Support	91.68
8/25/2022	HANA RAMADAN	GENERAL			91.63
8/23/2022	W B MASON CO INC	GRANTS	Health	Health Reporting	91.22
8/25/2022	IMPREST FUND/PURCHASING	GENERAL	Dept of Mental Health	Health Reporting	90.75
8/25/2022	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
8/25/2022	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
8/25/2022	LEXTER VILLALOBOS	GENERAL			90.00
8/25/2022	KU KABAH	GENERAL			90.00
8/25/2022	SHANEA MCDOUGALD	GENERAL			90.00
8/25/2022	MONSERRATE RIVERA	GENERAL			90.00
8/25/2022	VALERIE CRUZ - JAIME	GENERAL			90.00
8/25/2022	TAMIKA BOYD	GENERAL			90.00
8/25/2022	LAURA AMODEO	GENERAL			90.00
8/25/2022	JOY SMITH	GENERAL			90.00
8/25/2022	CAROL RODRIGUEZ	GENERAL			90.00
8/25/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	89.98
8/25/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	89.98
8/25/2022	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	85.68
8/25/2022	WILLIAM SZCZEPANSKI	GENERAL	District Attorney	General Govt Support	85.00
8/25/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	83.55
8/25/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	82.00
8/26/2022	EATONS OFFICE SUPPLY	GENERAL	Comptroller	General Govt Support	81.00
8/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	80.70
8/25/2022	SCHOOL SPECIALTY LLC	LIBRARY	BEC Public Library	General Govt Support	80.40
8/25/2022	CHALLENGER COMMUNITY NEWS CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	80.00
8/25/2022	DOMINIQUE LAWRENCE	GENERAL			80.00
8/25/2022	KEISHA SAMUELS	GENERAL			80.00
8/25/2022	MELISSA GARCIA	GENERAL			80.00
8/25/2022	BREANNA RIVERA	GENERAL			80.00
8/25/2022	AJAHNAE WILLIAMS	GENERAL			80.00
8/25/2022	REKEEM GREENE	GENERAL			80.00
8/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	79.44
8/25/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	77.18
8/23/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	77.17
8/23/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	77.17
8/25/2022	Ebou A Jallow	GENERAL	Department of Social Services	Economic Assistance and Opport	77.06
8/23/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	75.70
8/25/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	75.50
8/25/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	75.30
8/25/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	75.24
8/25/2022	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	75.00
8/25/2022	BEE GROUP NEWSPAPERS	SEWER			74.65
8/26/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	74.55
8/23/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	72.92
8/23/2022	W B MASON CO INC	GRANTS	Health	Health Reporting	72.27
8/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	72.00
8/25/2022	BRONTE L. WILLIAMS	GENERAL	Central Police Services	Public Safety	70.00
8/25/2022	ANDRIA ADAMS	GENERAL			70.00
8/25/2022	VIRGILIO GONZALEZ	GENERAL			70.00
8/25/2022	NANCY DIAZ	GENERAL			70.00
8/25/2022	MARY GRACE O'CONNOR	GENERAL			70.00
8/25/2022	JELISA MCNEIL	GENERAL			70.00
8/23/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	69.00
8/23/2022	TRUGREEN LAWN CARE	SEWER	Sewer Districts - 1,4,5	General Govt Support	68.09
8/25/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	67.96
8/25/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	67.96
8/25/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	67.92

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/25/2022	IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	66.77
8/25/2022	SOUTHERN COMPUTER WAREHOUSE INC	LIBRARY	BEC Public Library	General Govt Support	66.42
8/25/2022	MOBILE BEACON	LIBRARY	BEC Public Library	General Govt Support	66.00
8/26/2022	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	65.84
8/26/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	65.00
8/23/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	64.99
8/25/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	64.83
8/25/2022	Feldman Kieffer LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	64.00
8/26/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	63.57
8/25/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 2	General Govt Support	63.06
8/23/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	62.95
8/23/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	62.95
8/23/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	62.95
8/26/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	62.95
8/23/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	62.43
8/25/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	62.38
8/25/2022	IRISH CARBONIC & WELDING CORP	SEWER	Sewer District - 6	General Govt Support	62.24
8/25/2022	BEE GROUP NEWSPAPERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	62.09
8/25/2022	BEE GROUP NEWSPAPERS	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	61.63
8/25/2022	BEE GROUP NEWSPAPERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	61.63
8/25/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	61.14
8/25/2022	MEREDITH M. MOHUN	GENERAL	District Attorney	General Govt Support	60.65
8/25/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	60.34
8/25/2022	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
8/25/2022	LAURA SMITH	GENERAL			60.00
8/23/2022	FPS HYDRAULICS	GENERAL	Parks	Culture	60.00
8/25/2022	INTERSTATE ALL BATTERY CENTER	GENERAL	Parks	Culture	59.97
8/25/2022	EUGENE PARTRIDGE	GENERAL	District Attorney	General Govt Support	59.53
8/23/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	58.98
8/26/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	58.52
8/25/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	56.91
8/25/2022	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	56.49
8/25/2022	Dabrowski, Joseph M.	GRANTS			56.00
8/25/2022	Semrau, Robert T.	GRANTS			56.00
8/25/2022	Throm, Roger	GRANTS			56.00
8/25/2022	Beidler, Gary D.	GRANTS			56.00
8/25/2022	Kieser, William N.	GRANTS			56.00
8/25/2022	Majewski, Jess	GRANTS			56.00
8/25/2022	McCullor, Michael J.	GRANTS			56.00
8/25/2022	Carrick, Ronald	GRANTS			56.00
8/25/2022	Bookbinder, MaryEllen	GRANTS			56.00
8/25/2022	Gilson, Ron	GRANTS			56.00
8/25/2022	Moore, Dennis	GRANTS			56.00
8/25/2022	Denecke, Nancy	GRANTS			56.00
8/25/2022	Thill, Brian R	GRANTS			56.00
8/25/2022	Moffat, John	GRANTS			56.00
8/25/2022	Nusbaum, John	GRANTS			56.00
8/25/2022	Domon, Jacqueline	GRANTS			56.00
8/25/2022	Guillow, Michael J.	GRANTS			56.00
8/25/2022	Donovan, Terence H.	GRANTS			56.00
8/25/2022	Seltz, Robert	GRANTS			56.00
8/25/2022	Bateman, William	GRANTS			56.00
8/25/2022	Tomczak, Ellen	GRANTS			56.00
8/25/2022	Urban, Don	GRANTS			56.00
8/25/2022	Abshire, Claudette	GRANTS			56.00
8/25/2022	Kern, Robert	GRANTS			56.00
8/25/2022	Markin, John	GRANTS			56.00
8/25/2022	Haefner, Susan	GRANTS			56.00
8/25/2022	Lombardo, Sheila	GRANTS			56.00
8/25/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	55.89
8/25/2022	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 6	General Govt Support	55.60
8/25/2022	SHAWN YOUNG	GENERAL	Office of the Sheriff	Public Safety	55.00
8/25/2022	SHAWN YOUNG	GENERAL	Office of the Sheriff	Public Safety	55.00
8/25/2022	SHAWN YOUNG	GENERAL	Office of the Sheriff	Public Safety	55.00
8/25/2022	HYLAND SOFTWARE INC	GENERAL	District Attorney	General Govt Support	55.00
8/25/2022	Henshaw, Harry G.	GRANTS			54.88
8/25/2022	Paul, Alan R.	GRANTS			54.60
8/26/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	54.50
8/25/2022	BEE PUBLICATIONS INC	GRANTS	Environment & Planning Divis'n	Home and Community Service	53.72
8/25/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	53.64
8/25/2022	DEBRA STWORZYDLAK	GENERAL	Department of Social Services	Economic Assistance and Opport	53.29
8/25/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	52.50
8/26/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.50
8/25/2022	CHALLENGER COMMUNITY NEWS CORP	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	52.00
8/23/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	51.46
8/26/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	51.28
8/23/2022	W B MASON CO INC	GENERAL	Parks	Culture	50.52
8/23/2022	W B MASON CO INC	GENERAL	Parks	Culture	50.52
8/25/2022	Conner, Pat	GRANTS			50.40

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/25/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	50.16
8/25/2022	Attn: Jeanine Balys	GENERAL	Office of Public Advocacy	Home and Community Service	50.00
8/26/2022	JOHNSON CONTROLS FIRE PROTECTION LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	50.00
8/26/2022	JOHNSON CONTROLS FIRE PROTECTION LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	50.00
8/26/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	50.00
8/26/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	50.00
8/23/2022	CHARM TEX	GENERAL	Jail Management	Public Safety	49.90
8/25/2022	TOOL RANCH INC	GENERAL	Parks	Culture	49.75
8/25/2022	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	49.64
8/25/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	49.12
8/26/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	49.00
8/26/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	49.00
8/26/2022	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	49.00
8/26/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	48.65
8/25/2022	ADVANCED DRAINAGE SYSTEMS	ROAD	Highways (DPW)	General Govt Support	48.62
8/23/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	47.44
8/26/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	46.92
8/26/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	46.92
8/26/2022	CENTER POINT LARGE PRINT	LIBRARY	BEC Public Library	General Govt Support	46.74
8/23/2022	KAMINSKI & SONS TRUCK EQUIPMENT	ROAD	Highways (DPW)	General Govt Support	46.44
8/25/2022	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	46.34
8/25/2022	Hasburgh, James C.	GRANTS			46.20
8/23/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	46.09
8/26/2022	W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	46.02
8/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	45.30
8/25/2022	HILLSIDE CHILDRENS CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	45.29
8/25/2022	GINA M GRAMAGLIA	GENERAL	District Attorney	General Govt Support	45.00
8/25/2022	POWER DRIVES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	44.25
8/23/2022	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	44.25
8/26/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	44.25
8/23/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
8/26/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	42.50
8/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	42.32
8/25/2022	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	42.00
8/26/2022	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	42.00
8/25/2022	MICHELLE WILLIAMS	GENERAL			40.00
8/25/2022	TAYLOR GREENE	GENERAL			40.00
8/25/2022	NATACHWA YANIK	GENERAL			40.00
8/25/2022	JOLENE A LAMPHIER	GENERAL	District Attorney	General Govt Support	40.00
8/25/2022	SILVER LIGHT	GENERAL	District Attorney	General Govt Support	40.00
8/23/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
8/23/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
8/26/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	40.00
8/26/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
8/25/2022	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	39.80
8/25/2022	HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	39.70
8/23/2022	W B MASON CO INC	GRANTS	Health	Health Reporting	39.46
8/26/2022	ADVOWASTE MEDICAL SERVICES LLC	AMER RESCUE PLAN	Health	Health Reporting	39.33
8/23/2022	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	39.06
8/23/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
8/23/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
8/26/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	39.06
8/26/2022	L A WOOLLEY INC	SEWER	Sewer District - 6	General Govt Support	37.58
8/26/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	37.41
8/23/2022	CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
8/23/2022	CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
8/23/2022	CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
8/23/2022	CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
8/23/2022	CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
8/23/2022	CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
8/23/2022	CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
8/23/2022	CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
8/23/2022	CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
8/26/2022	CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
8/25/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	36.48
8/25/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	36.19
8/25/2022	Silvonek, Donna	GRANTS			36.12
8/25/2022	Wojcik, Marian	GRANTS			36.12
8/23/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	35.95
8/25/2022	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	35.94
8/23/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	35.20
8/25/2022	RICHARD J MITRI	GENERAL	Central Police Services	Public Safety	35.00
8/26/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	34.72
8/26/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	34.72
8/26/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
8/25/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	33.85
8/23/2022	W B MASON CO INC	GRANTS	Health	Health Reporting	33.82
8/25/2022	Hammond, Thomas M.	GRANTS			33.74
8/25/2022	Grabowski, Gayle A.	GRANTS			33.74

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/25/2022	Hecht, Greg	GRANTS			33.60
8/25/2022	AMROCK INC. CHASE SEVEN	GENERAL	County-wide Accounts Budget	General Govt Support	33.44
8/25/2022	BRIAN CUMMINGS	GENERAL	County-wide Accounts Budget	General Govt Support	33.35
8/25/2022	ELIZABETH M BUSHA	GENERAL	County-wide Accounts Budget	General Govt Support	33.35
8/25/2022	Doerfler, Thomas M.	GRANTS			33.32
8/26/2022	SNORAC LLC	GRANTS	Senior Services	Economic Assistance and Opport	33.00
8/25/2022	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	32.58
8/25/2022	MITTEN FLUID POWER INC	ROAD	Highways (DPW)	General Govt Support	32.40
8/25/2022	HILLSIDE CHILDRENS CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	32.35
8/25/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	32.15
8/25/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	31.73
8/25/2022	Moy, Beatrice A.	GRANTS			31.36
8/26/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	31.00
8/23/2022	W B MASON CO INC	GRANTS	Health	Health Reporting	30.76
8/25/2022	ALYSSA A. HEWITT	GENERAL	District Attorney	General Govt Support	30.00
8/26/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	29.98
8/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	29.97
8/23/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
8/26/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
8/25/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	28.35
8/23/2022	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	28.29
8/25/2022	Herman, Lewis P	GRANTS			28.00
8/25/2022	FEDERAL EXPRESS	GENERAL	Office of the Sheriff	Public Safety	27.43
8/23/2022	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	27.16
8/23/2022	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
8/25/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	26.49
8/25/2022	Perry, Dianne L.	GRANTS			26.18
8/26/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	26.12
8/23/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
8/25/2022	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	25.99
8/25/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	25.97
8/23/2022	W B MASON CO INC	GENERAL	Parks	Culture	25.26
8/25/2022	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	25.10
8/23/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	24.91
8/26/2022	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	24.42
8/26/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	24.02
8/23/2022	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	23.42
8/26/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.66
8/26/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.66
8/25/2022	GREAT LAKES MEDICAL IMAGING	GENERAL	Youth Services Division	Public Safety	22.00
8/25/2022	Magavero, Charles J.	GRANTS			21.84
8/26/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	21.70
8/26/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	21.70
8/26/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	21.70
8/26/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	21.70
8/23/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.50
8/26/2022	CASCADES RECOVERY+	GENERAL	Youth Services Division	Public Safety	21.25
8/23/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.00
8/25/2022	STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety	20.70
8/25/2022	Barone, Daniel M	GRANTS			20.30
8/23/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	20.20
8/23/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	20.00
8/25/2022	MELISSA LEVIN	GENERAL			19.80
8/25/2022	M & T BANK ACCOUNT ANALYSIS DEPT	GENERAL	Jail Management	Public Safety	19.26
8/25/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	19.22
8/25/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	19.09
8/25/2022	Ameroso, Sr., Michael J.	GRANTS			18.48
8/23/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	17.36
8/26/2022	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	17.36
8/26/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	17.36
8/25/2022	Mislin, Judith	GRANTS			17.22
8/23/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	16.90
8/26/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	16.27
8/25/2022	Elma Hardware	GENERAL	Parks	Culture	16.19
8/26/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	16.02
8/23/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	15.98
8/25/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	15.48
8/25/2022	Elma Hardware	GENERAL	Parks	Culture	15.46
8/26/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	14.80
8/26/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	14.17
8/25/2022	GD's Acres	GENERAL	Health	Health Reporting	14.00
8/25/2022	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	13.98
8/25/2022	ESTATE OF EMMA BRENKUS	GENERAL			13.92
8/25/2022	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	13.89
8/25/2022	Barrett, Marion	GRANTS			13.30
8/25/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	12.97
8/23/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	12.08
8/25/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	11.52
8/25/2022	Kenyon, Patricia	GRANTS			11.20

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/25/2022	PALISTRANT CHARLES & JILL	GENERAL			10.84
8/25/2022	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	10.69
8/25/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 2	General Govt Support	9.92
8/26/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	8.50
8/23/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	8.36
8/26/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.36
8/26/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.20
8/23/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	7.97
8/23/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	7.36
8/25/2022	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.32
8/26/2022	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	7.09
8/25/2022	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	5.97
8/25/2022	MARK PALMER	GENERAL	County-wide Accounts Budget	General Govt Support	5.93
8/25/2022	SHERYL ZIELONKA	GENERAL	County-wide Accounts Budget	General Govt Support	5.71
8/26/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
8/26/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
8/26/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	4.95
8/25/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 2	General Govt Support	4.84
8/25/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	4.84
8/23/2022	FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	4.29
8/23/2022	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	2.97
8/26/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	2.97
8/26/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.98
8/23/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	0.99
8/23/2022	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	0.99
8/23/2022	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	0.99
8/26/2022	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	0.99
8/26/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
8/26/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
8/26/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
8/23/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	0.23