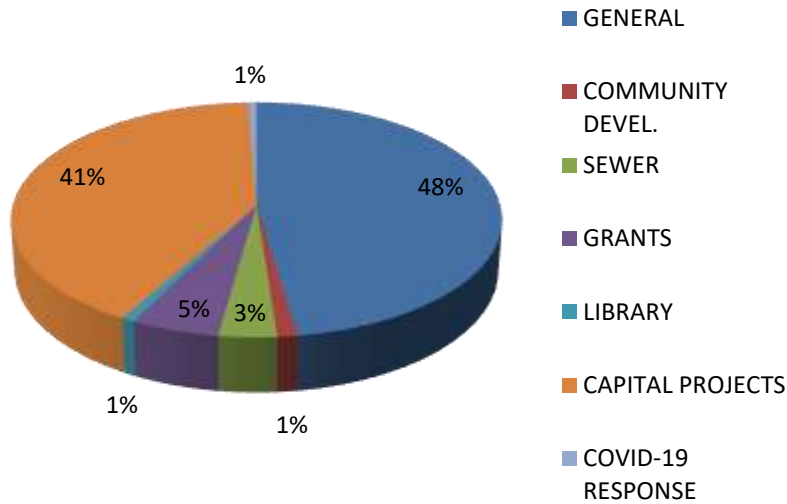
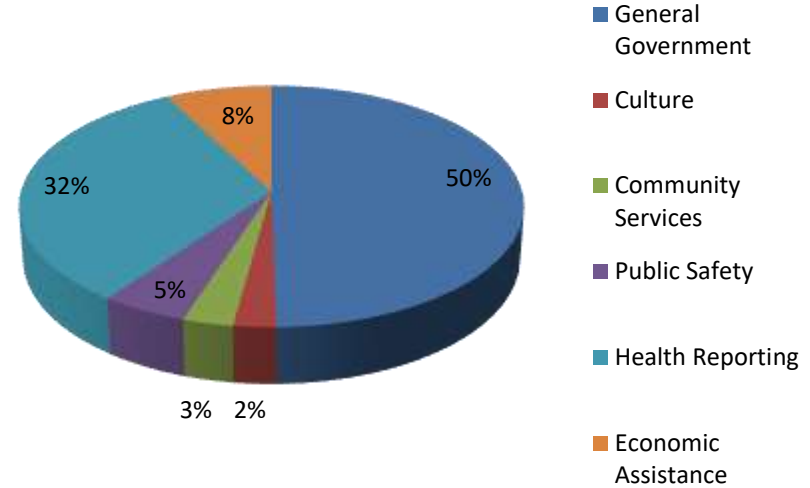


# Vendor Checks Ending July 29, 2022

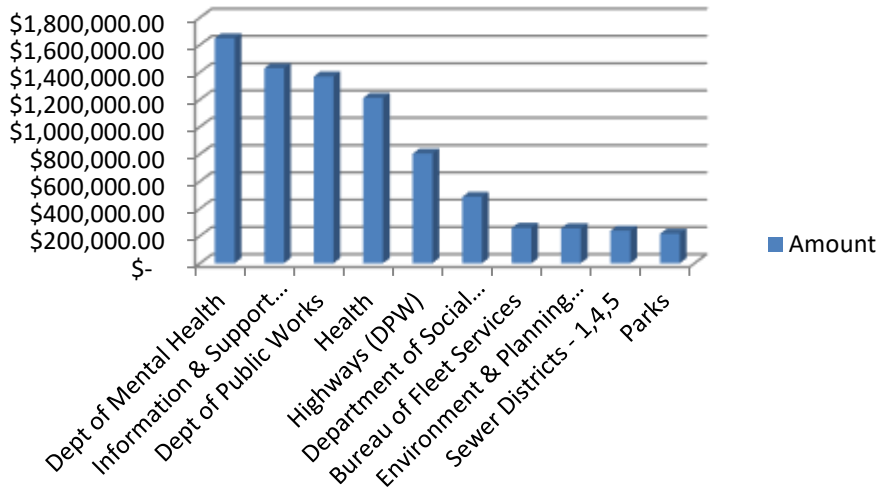
## Check Amounts by Fund



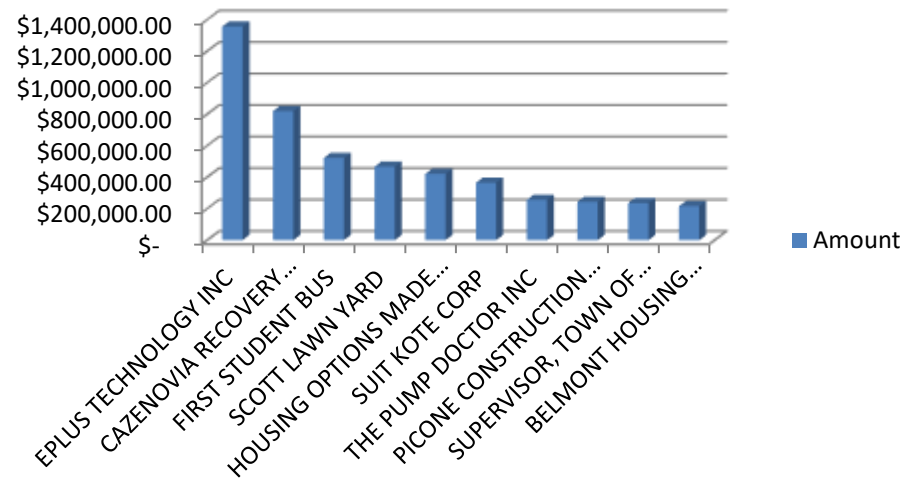
## Check Amounts by Type



## Check Amounts by Area



## Check Amounts by Payee



## Vendor Checks Ending July 29, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/28/2022	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	1,321,674.40
7/28/2022	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	511,648.80
7/28/2022	CAZENOVIA RECOVERY SYSTEMS INC	GENERAL	Dept of Mental Health	Health Reporting	509,052.00
7/28/2022	SCOTT LAWN YARD	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	466,282.22
7/28/2022	HOUSING OPTIONS MADE EASY INC	GENERAL	Dept of Mental Health	Health Reporting	420,626.00
7/28/2022	CAZENOVIA RECOVERY SYSTEMS INC	GENERAL	Dept of Mental Health	Health Reporting	310,000.00
7/28/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	256,364.10
7/28/2022	PICONE CONSTRUCTION CORP	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	243,684.96
7/28/2022	SUPERVISOR, TOWN OF AMHERST	SEWER	Sewer Districts - 1,4,5	General Govt Support	235,330.40
7/28/2022	COMMUNITY CONNECTIONS OF NY	GENERAL	Department of Social Services	Economic Assistance and Opport	184,331.00
7/28/2022	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	184,260.43
7/28/2022	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	180,530.73
7/28/2022	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	180,316.79
7/28/2022	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	160,000.00
7/28/2022	Hearing & Speech Center,	GENERAL	Health	Health Reporting	157,135.50
7/28/2022	MENTAL HEALTH ASSOCIATION	GENERAL	Dept of Mental Health	Health Reporting	150,913.00
7/28/2022	MATT URBAN HOUSING FIRST	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	150,000.00
7/28/2022	MLP PLUMBING & MECHANICAL INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	127,906.10
7/28/2022	BEYOND BOUNDARIES THERAPY FOR KIDS	GENERAL	Health	Health Reporting	98,800.00
7/28/2022	GRASSLAND EQUIPMENT & IRRIGATION	BLD. AND IMPROVEMENT	Parks	Culture	86,841.28
7/28/2022	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	82,425.50
7/28/2022	RESEARCH FOUNDATION FOR SUNY	GENERAL	Dept of Mental Health	Health Reporting	81,510.00
7/28/2022	TRASON DEVELOPMENT CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	79,919.10
7/28/2022	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	78,058.53
7/28/2022	GRASSLAND EQUIPMENT & IRRIGATION	BLD. AND IMPROVEMENT	Parks	Culture	74,210.26
7/28/2022	Italian Gardens Real Estate Corp	GENERAL	County-wide Accounts Budget	General Govt Support	63,177.26
7/28/2022	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	56,250.00
7/26/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	55,633.36
7/28/2022	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	52,077.00
7/28/2022	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	51,791.48
7/28/2022	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	50,000.00
7/28/2022	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	49,900.00
7/28/2022	VILLAGE OF ORCHARD PARK	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	47,498.58
7/28/2022	WILLETT BUILDERS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	45,228.76
7/28/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	44,710.25
7/28/2022	ANCHOR MARINE	GRANTS	Office of the Sheriff	Public Safety	43,874.00
7/28/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	42,320.86
7/28/2022	Hearing & Speech Center,	GENERAL	Health	Health Reporting	35,227.00
7/28/2022	JOHN HENRICH COMPANY	GENERAL	Office of the Sheriff	Public Safety	33,465.83
7/28/2022	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	33,191.50
7/28/2022	GREATER NIAGARA MECHANICAL INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	30,067.50
7/28/2022	TRAUTMAN KING MARKWART	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	29,620.54
7/28/2022	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	27,246.70
7/28/2022	WNY VETERANS HOUSING COALITION	GENERAL	Dept of Mental Health	Health Reporting	26,492.00
7/28/2022	THE PREVENTION COUNCIL OF EC INC	GENERAL	Department of Social Services	Economic Assistance and Opport	26,400.00
7/28/2022	VERIZON NEW YORK INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	26,176.22
7/28/2022	GREATER NIAGARA MECHANICAL INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	25,270.00
7/28/2022	COMMUNITY HEALTH CENTER OF BUFFALO,	AMER RESCUE PLAN	Health	Health Reporting	25,000.00
7/28/2022	SUPERIOR HOME IMPROVEMENT	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	24,870.00
7/28/2022	IVOCLAR VIVADENT	AMER RESCUE PLAN	Health	Health Reporting	24,796.33
7/28/2022	DELL MARKETING LP	GENERAL	Senior Services	Economic Assistance and Opport	24,291.40
7/26/2022	FAERY'S GOLF & LANDSCAPE INC	BLD. AND IMPROVEMENT	Parks	Culture	24,006.57
7/28/2022	MHS NORTHWEST CORP INC	GENERAL	Dept of Mental Health	Health Reporting	22,399.00
7/28/2022	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	21,417.48
7/28/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	20,754.59
7/28/2022	CHEMUNG SUPPLY CORP	ROAD	Highways (DPW)	General Govt Support	19,913.60
7/28/2022	RODRIGUEZ CONSTRUCTION GROUP INC.	LIBRARY CAPITAL PROJEC	Dept of Public Works	General Govt Support	19,385.00
7/26/2022	ENVISIONWARE INC	LIBRARY	BEC Public Library	General Govt Support	19,002.80
7/28/2022	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	18,950.00
7/28/2022	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	18,950.00
7/28/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	17,361.10
7/28/2022	CIR ELECTRICAL CONSTRUCTION CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	17,103.44
7/28/2022	BUFFALO GUIDANCE GROUP	GENERAL	Health	Health Reporting	16,856.00
7/28/2022	DAN GERNATT GRAVEL PRODUCTS	ROAD	Highways (DPW)	General Govt Support	16,828.02
7/28/2022	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	16,570.10
7/28/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	16,286.50
7/28/2022	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	16,274.01
7/28/2022	AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Opport	15,320.51
7/26/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	15,194.22
7/28/2022	VIA	GENERAL	Department of Social Services	Economic Assistance and Opport	13,717.43
7/26/2022	B J MUIRHEAD CO INC	GENERAL	Dept of Public Works	General Govt Support	13,500.00
7/28/2022	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	13,405.34
7/28/2022	VISONE CONSTRUCTION INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	13,189.80
7/28/2022	WNY SNOWMOBILE CLUB/BOSTON	GENERAL	Parks	Culture	13,038.00
7/28/2022	Community Action Organization	GENERAL	Youth Services Division	Public Safety	12,704.05
7/28/2022	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	11,664.00
7/28/2022	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	11,656.04
7/28/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	11,642.04

## Vendor Checks Ending July 29, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/28/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	11,320.00
7/28/2022	PEACE PRINTS PRISON MINISTRIES	GENERAL	Dept of Mental Health	Health Reporting	11,202.00
7/28/2022	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	10,796.00
7/28/2022	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	10,711.27
7/28/2022	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	10,645.66
7/28/2022	HP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,500.00
7/28/2022	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	10,400.00
7/28/2022	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,352.20
7/28/2022	LAWLEY SERVICE INSURANCE GROUP	LIBRARY	BEC Public Library	General Govt Support	10,178.80
7/28/2022	POLYDYNE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	10,028.00
7/28/2022	POLYDYNE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	10,028.00
7/28/2022	BUFFALO NIAGARA PARTNERSHIP	GENERAL	Youth Services Division	Public Safety	10,000.00
7/28/2022	POLICE ATHLETIC LEAGUE OF BFLO INC	GENERAL	Youth Services Division	Public Safety	10,000.00
7/28/2022	COMPASS HOUSE	GENERAL	Department of Social Services	Economic Assistance and Opport	10,000.00
7/28/2022	THE SERVICE COLLABORATIVE	GENERAL	Youth Services Division	Public Safety	9,999.99
7/28/2022	COMMUNITY SERVICES FOR EVERY1	GENERAL	Department of Social Services	Economic Assistance and Opport	9,870.51
7/28/2022	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	9,725.00
7/28/2022	ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	9,700.00
7/28/2022	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,353.38
7/28/2022	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,112.97
7/28/2022	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	9,015.30
7/28/2022	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	8,963.24
7/28/2022	WNY STEM HUB	GENERAL	Youth Services Division	Public Safety	8,944.30
7/28/2022	BUFFALO FEDERATION NEIGHBORHOOD CTR	GENERAL	Youth Services Division	Public Safety	8,939.70
7/26/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	8,926.72
7/28/2022	LOGIFLEX	GRANTS	Senior Services	Economic Assistance and Opport	8,768.93
7/28/2022	JAMES MCGUINNESS & ASSOC INC	GENERAL	Health	Health Reporting	8,750.00
7/28/2022	DBA NORTHLAND WORKFORCE TRAINING CE	GENERAL	Youth Services Division	Public Safety	8,558.01
7/28/2022	THERMO SCIENTIFIC PORTABLE	GRANTS	Health	Health Reporting	8,280.00
7/28/2022	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	8,227.62
7/28/2022	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	8,083.12
7/28/2022	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,904.07
7/28/2022	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,904.07
7/28/2022	COUSINS CONSTRUCTION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	7,725.00
7/28/2022	LIRO-KASSNER INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	7,622.00
7/28/2022	DAN GERNATT GRAVEL PRODUCTS	ROAD	Highways (DPW)	General Govt Support	7,606.95
7/28/2022	TOWN OF TONAWANDA	GENERAL	Central Police Services	Public Safety	7,605.67
7/28/2022	BUFFALO CENTER FOR ARTS & TECHNOLOG	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,500.00
7/28/2022	WNY INDEPENDENT LIVING PROJECT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	7,450.00
7/28/2022	SAY YES SCHOLARSHIP INC	GENERAL	Youth Services Division	Public Safety	7,428.69
7/26/2022	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	7,126.01
7/28/2022	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	7,093.79
7/28/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	7,047.15
7/26/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	6,745.19
7/28/2022	ENCORE EDITIONS	LIBRARY	BEC Public Library	General Govt Support	6,562.84
7/28/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	6,288.05
7/28/2022	CITY OF TONAWANDA COMM DEV	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	6,153.00
7/28/2022	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	6,140.25
7/28/2022	TOWN OF TONAWANDA	GENERAL	Central Police Services	Public Safety	6,101.64
7/28/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	6,062.66
7/28/2022	WELLNESS INST OF GREATER BFLO	GRANTS	Health	Health Reporting	6,000.00
7/28/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	5,971.65
7/28/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	5,928.75
7/28/2022	MUNICIPAL MILLING & MAINTENANCE LLC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,868.80
7/28/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	5,755.84
7/28/2022	MOST VALUABLE PARENTS OF BUFFALO NY	GENERAL	Youth Services Division	Public Safety	5,707.97
7/28/2022	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	5,601.03
7/28/2022	CHA CONSULTING INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	5,594.25
7/28/2022	MUNICIPAL MILLING & MAINTENANCE LLC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,525.00
7/28/2022	CHEMUNG SUPPLY CORP	ROAD	Highways (DPW)	General Govt Support	5,508.75
7/28/2022	DIG-SMART LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,500.00
7/28/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	5,440.50
7/28/2022	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,369.25
7/28/2022	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	5,214.83
7/28/2022	CAROLYN A KAPPEN MD	GENERAL	Health	Health Reporting	5,200.00
7/28/2022	B J MUIRHEAD CO INC	GENERAL	Dept of Public Works	General Govt Support	5,000.00
7/28/2022	TOWN OF TONAWANDA AQUETTES	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
7/26/2022	B J MUIRHEAD CO INC	GENERAL	Dept of Public Works	General Govt Support	5,000.00
7/28/2022	JOHN HENRICH COMPANY	GENERAL	Office of the Sheriff	Public Safety	4,979.00
7/28/2022	VILLAGE OF DEPEW	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,959.00
7/28/2022	KIDENEY ARCHITECTS, P.C.	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	4,915.22
7/28/2022	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	4,810.00
7/28/2022	PERKIN ELMER LIFE & ANALYTICAL SCIE	GENERAL	Health	Health Reporting	4,752.00
7/28/2022	ERIE COUNTY RESTORATIVE JUSTICE	GENERAL	Youth Services Division	Public Safety	4,746.84
7/28/2022	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	4,631.44
7/28/2022	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	4,631.44
7/28/2022	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	4,615.96
7/28/2022	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	4,473.93

## Vendor Checks Ending July 29, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/28/2022	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,450.00
7/28/2022	BUFFALO CENTER FOR ARTS & TECHNOLOG	GENERAL	Youth Services Division	Public Safety	4,382.69
7/28/2022	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,369.00
7/26/2022	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	4,357.84
7/28/2022	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	4,354.35
7/28/2022	JAMES ROBERTS	GENERAL	County Clerk	General Govt Support	4,333.33
7/28/2022	JONES & BARTLETT LEARNING LLC	GENERAL	Health	Health Reporting	4,323.11
7/28/2022	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	4,282.51
7/26/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	4,279.18
7/28/2022	KIMBERLY A. BRACE	GRANTS	Health	Health Reporting	4,225.00
7/26/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	4,059.20
7/28/2022	DAN GERNATT GRAVEL PRODUCTS	ROAD	Highways (DPW)	General Govt Support	4,046.59
7/28/2022	NORTHWEST BUFFALO COMMUNITY CENTER	GENERAL	Youth Services Division	Public Safety	3,958.08
7/28/2022	WENDEL W D ARCHITECTURE ENGINEERING	BLD. AND IMPROVEMENT	Parks	Culture	3,931.70
7/28/2022	LAMAR TRANSIT LLC	GENERAL	Health	Health Reporting	3,900.00
7/28/2022	RIANNA L LEIGH	GENERAL	Jail Management	Public Safety	3,871.50
7/28/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	3,805.97
7/28/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	3,794.82
7/26/2022	ERB CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,749.47
7/28/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,686.88
7/28/2022	COVERT TRACK GROUP INC	GENERAL	Office of the Sheriff	Public Safety	3,625.00
7/28/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,623.13
7/28/2022	LAWLEY SERVICE INSURANCE GROUP	LIBRARY	BEC Public Library	General Govt Support	3,570.00
7/28/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	3,550.00
7/28/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,484.15
7/28/2022	CAROLYN BIGGAR	GENERAL	Health	Health Reporting	3,480.75
7/28/2022	BUFFALO CITY SCHOOL ADULT EDC DIV	GENERAL	Department of Social Services	Economic Assistance and Opport	3,450.00
7/28/2022	IDEXX DISTRIBUTION CORP	GENERAL	Health	Health Reporting	3,425.96
7/28/2022	CWJ ENTERPRISES INC	GENERAL	Jail Management	Public Safety	3,424.18
7/28/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,394.98
7/28/2022	MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,392.06
7/28/2022	KOESTER ASSOCIATES INC	SEWER	Sewer District - 2	General Govt Support	3,356.58
7/28/2022	CORNELL COOPERATIVE EXTEN	GENERAL	Youth Services Division	Public Safety	3,272.75
7/26/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	3,205.10
7/28/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	3,202.50
7/28/2022	LAUREN D. NICHOLAS	GRANTS	Health	Health Reporting	3,200.00
7/28/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	3,096.15
7/28/2022	GIRL SCOUTS OF WESTERN NEW YORK INC	GENERAL	Youth Services Division	Public Safety	3,072.56
7/28/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,940.88
7/28/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	2,922.00
7/28/2022	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,915.97
7/28/2022	GHD CONSULTING SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,893.24
7/28/2022	SUSAN A GREEN	GENERAL	Department of Social Services	Economic Assistance and Opport	2,860.00
7/28/2022	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,850.00
7/28/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,814.50
7/28/2022	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	2,803.39
7/28/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	2,802.66
7/28/2022	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,687.83
7/28/2022	GLOBAL SIGNAL ACQUISITIONS	GRANTS	Emergency Services	Public Safety	2,687.83
7/26/2022	CIVES CORPORATION	ROAD	Highways (DPW)	General Govt Support	2,648.02
7/26/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	2,640.00
7/26/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	2,592.00
7/28/2022	HP INC	ROAD	Highways (DPW)	General Govt Support	2,520.00
7/28/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	2,472.00
7/28/2022	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	2,468.20
7/28/2022	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	2,461.04
7/28/2022	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	2,412.31
7/26/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	2,405.00
7/28/2022	ANIQUA HASAN	GRANTS	Health	Health Reporting	2,400.00
7/28/2022	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,325.53
7/28/2022	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	2,260.00
7/28/2022	BE-A-FRIEND PROG INC	GENERAL	Youth Services Division	Public Safety	2,246.34
7/28/2022	ADAM M NOWAK	GRANTS	Health	Health Reporting	2,243.75
7/28/2022	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,226.15
7/28/2022	CHEMUNG SUPPLY CORP	BLD. AND IMPROVEMENT	Parks	Culture	2,208.00
7/28/2022	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,156.18
7/28/2022	JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	2,150.80
7/28/2022	THE SALVATION ARMY	GENERAL	Youth Services Division	Public Safety	2,109.50
7/28/2022	HON COMPANY C/O BUFFALO OFFICE INTE	GENERAL	Health	Health Reporting	2,104.88
7/28/2022	URBAN CHRISTIAN MINISTRIES	GENERAL	Youth Services Division	Public Safety	2,101.84
7/28/2022	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	2,095.95
7/28/2022	REGIONAL DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	2,092.30
7/28/2022	ERIE COUNTY RESTORATIVE JUSTICE	GENERAL	Youth Services Division	Public Safety	2,090.25
7/28/2022	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	2,084.45
7/28/2022	Goldberg Segalla LLP	GENERAL	County-wide Accounts Budget	General Govt Support	2,057.82
7/28/2022	ECMC CASHIERS	GENERAL	Health	Health Reporting	2,050.43
7/28/2022	ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,000.00
7/26/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	1,950.00

## Vendor Checks Ending July 29, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/28/2022	KEVIN J LUDWIG	GRANTS	Health	Health Reporting	1,925.00
7/26/2022	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	1,924.98
7/26/2022	FREY THE WHEELMAN INC	ROAD	Highways (DPW)	General Govt Support	1,922.26
7/28/2022	JASON T MEURLIN	AMER RESCUE PLAN	Health	Health Reporting	1,920.00
7/28/2022	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	1,916.32
7/28/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,912.00
7/28/2022	PAUL MORGAN DBA AVALON APPAREL	GENERAL	Health	Health Reporting	1,905.00
7/28/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	1,902.00
7/28/2022	Lynn Hess	GENERAL	Health	Health Reporting	1,900.00
7/28/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	1,885.00
7/28/2022	LITERACY VOLUNTEERS OF BUFFALO & EC	GENERAL	Youth Services Division	Public Safety	1,875.00
7/28/2022	Lynn Hess	GENERAL	Health	Health Reporting	1,862.50
7/28/2022	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,800.00
7/28/2022	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	1,773.30
7/26/2022	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	1,762.28
7/28/2022	CYCLOPS PROCESS EQUIPMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,702.00
7/28/2022	SYLVIA COLLINS	GENERAL	District Attorney	General Govt Support	1,687.00
7/28/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	1,686.60
7/28/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,656.18
7/28/2022	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	1,631.76
7/28/2022	EVOQUA WATER TECHNOLOGIES INC	GENERAL	Health	Health Reporting	1,611.25
7/28/2022	JEREMY DEMONG	LIBRARY	BEC Public Library	General Govt Support	1,575.00
7/28/2022	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	1,561.23
7/28/2022	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	1,556.88
7/28/2022	R.N.D. SIGNS	GENERAL	Board of Elections	General Govt Support	1,555.46
7/28/2022	PERKIN ELMER LIFE & ANALYTICAL SCIE	GENERAL	Health	Health Reporting	1,518.65
7/28/2022	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	1,506.30
7/26/2022	ELMA ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	1,500.00
7/28/2022	ROBERT STALL MD	AMER RESCUE PLAN	Health	Health Reporting	1,500.00
7/28/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,489.05
7/28/2022	NORTH AMERICAN RESCUE LLC	GRANTS	Health	Health Reporting	1,484.98
7/28/2022	JW DANFORTH SERVICE CO INC	GENERAL	Health	Health Reporting	1,482.50
7/28/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	1,466.20
7/28/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,464.14
7/28/2022	POSTMASTER	GENERAL	Health	Health Reporting	1,443.75
7/28/2022	HISPANOS UNIDOS DE BUFFALO INC	GRANTS	Senior Services	Economic Assistance and Opport	1,437.39
7/28/2022	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	1,430.40
7/28/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,411.67
7/28/2022	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	1,404.00
7/26/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	1,400.40
7/28/2022	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Board of Elections	General Govt Support	1,396.00
7/26/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	1,391.23
7/26/2022	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	1,391.06
7/28/2022	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	1,372.44
7/26/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	1,348.44
7/28/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,328.18
7/28/2022	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	1,300.65
7/28/2022	CITY OF BUFFALO ANIMAL SHELTER	GENERAL	Health	Health Reporting	1,300.00
7/28/2022	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,288.69
7/28/2022	MACKENZIE SALA	GRANTS	Health	Health Reporting	1,280.00
7/28/2022	GFOA-GOV FIN OFFICERS ASSOC	GENERAL	Comptroller	General Govt Support	1,265.00
7/28/2022	SAFEGUARD	GENERAL	County Clerk	General Govt Support	1,255.17
7/28/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,254.98
7/28/2022	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	1,248.70
7/28/2022	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	1,228.00
7/28/2022	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,225.80
7/28/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	1,224.00
7/26/2022	KONECRANES INC.	ROAD	Highways (DPW)	General Govt Support	1,200.00
7/28/2022	REGIONAL DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	1,195.60
7/26/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	1,188.34
7/28/2022	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	1,183.90
7/28/2022	ELIZABETH HARVEY	GRANTS	Health	Health Reporting	1,180.00
7/28/2022	MERGENT INC	LIBRARY	BEC Public Library	General Govt Support	1,170.00
7/28/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	1,147.68
7/28/2022	VONDA M MOORE	GENERAL	Jail Management	Public Safety	1,147.00
7/26/2022	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	1,146.40
7/28/2022	MERGENT INC	LIBRARY	BEC Public Library	General Govt Support	1,131.00
7/28/2022	MATHESON TRI-GAS INC	SEWER	Sewer District - 6	General Govt Support	1,127.40
7/28/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	1,127.28
7/28/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,122.85
7/28/2022	REGIONAL DISTRIBUTORS INC	GENERAL	Youth Services Division	Public Safety	1,118.00
7/28/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	1,109.41
7/28/2022	DANIEL NEAVERTH	GRANTS	Emergency Services	Public Safety	1,103.98
7/28/2022	IMPREST FUND/PURCHASING	GENERAL	Office of the Sheriff	Public Safety	1,087.44
7/28/2022	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	1,085.26
7/28/2022	AL-ROSS SPORT SCREENING	GRANTS	Health	Health Reporting	1,080.15
7/28/2022	IMPREST FUND/PURCHASING	GRANTS	Senior Services	Economic Assistance and Opport	1,080.00
7/28/2022	THE MCGUIRE GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,077.52

## Vendor Checks Ending July 29, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/28/2022	HP INC	GENERAL	Parks	Culture	1,070.22
7/28/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,058.04
7/28/2022	NICKEL CITY SHIRT CO	GENERAL	Parks	Culture	1,041.30
7/28/2022	GARCIA, JOHN C.	GENERAL	Office of the Sheriff	Public Safety	1,023.70
7/28/2022	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Office of the Sheriff	Public Safety	1,014.00
7/28/2022	LIRO-KASSNER INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,000.00
7/28/2022	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	1,000.00
7/28/2022	BUFFALO UNITED FRONT INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	1,000.00
7/28/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	983.48
7/28/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	975.80
7/28/2022	4 IMPRINT INC	GRANTS	Health	Health Reporting	963.26
7/28/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	959.85
7/28/2022	SUIT KOTE CORP	BLD. AND IMPROVEMENT	Parks	Culture	958.36
7/28/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	953.25
7/26/2022	RMF PRINT MANAGEMENT GROUP INC.	GENERAL	Office of Public Advocacy	Home and Community Service	943.60
7/28/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	936.50
7/28/2022	USABLUEBOOK	SEWER	Sewer District - 3 / Southtown	General Govt Support	915.68
7/28/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	915.09
7/28/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	910.50
7/28/2022	GREATER BUFFALO VETERINARY	GENERAL	Health	Health Reporting	900.00
7/28/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	883.92
7/28/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	861.00
7/26/2022	THE BUFFALO NEWS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	860.00
7/28/2022	ECMC CASHIERS	GENERAL	Health	Health Reporting	857.04
7/28/2022	AD SPECIALTY SOLUTIONS LLC	ROAD	Highways (DPW)	General Govt Support	854.92
7/28/2022	REGINE L. MARTON	GRANTS	Health	Health Reporting	850.00
7/28/2022	SIGMA-ALDRICH INC	GENERAL	Health	Health Reporting	843.26
7/28/2022	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	841.33
7/28/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	836.65
7/28/2022	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	834.75
7/28/2022	CATHERINE H. KNAB	GENERAL	County-wide Accounts Budget	General Govt Support	834.67
7/26/2022	THE BUFFALO NEWS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	827.40
7/28/2022	SENECA LARKIN 701 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	825.87
7/28/2022	HISPANOS UNIDOS DE BUFFALO INC	GRANTS	Senior Services	Economic Assistance and Opport	816.47
7/28/2022	MILTON D GORDON	GENERAL	District Attorney	General Govt Support	816.20
7/28/2022	IMPREST FUND/PURCHASING	GENERAL	Central Police Services	Public Safety	799.96
7/28/2022	VAN HOOK SERVICE CO	LIBRARY	BEC Public Library	General Govt Support	799.41
7/28/2022	BRIAN O'HARA	GENERAL	Office of the Sheriff	Public Safety	780.90
7/26/2022	BOCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	780.21
7/28/2022	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	778.75
7/28/2022	INDIGO PRODUCTION EVENTS LLC	GENERAL	County Executive Department	General Govt Support	770.00
7/28/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	741.06
7/28/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	741.06
7/28/2022	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	740.00
7/28/2022	GRAINGER	GENERAL	Youth Services Division	Public Safety	738.75
7/28/2022	JACOB H WERONSKI	GENERAL	Board of Elections	General Govt Support	737.32
7/28/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	733.50
7/28/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	724.13
7/28/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	722.50
7/28/2022	THERMO ELECTRON NORTH AMERICA LLC	GENERAL	Health	Health Reporting	719.00
7/28/2022	JADE J DIFRANCESCO	SEWER	Sewer District - 2	General Govt Support	708.93
7/28/2022	GRAINGER	SEWER	Sewer District - 6	General Govt Support	707.24
7/26/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	705.40
7/28/2022	RUSERT EQUIPMENT CO	ROAD	Highways (DPW)	General Govt Support	703.22
7/28/2022	PRECISION EXPLOSIVES LLC	GENERAL	Office of the Sheriff	Public Safety	702.00
7/26/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	701.88
7/28/2022	NEWEGG INC	GENERAL	Board of Elections	General Govt Support	700.07
7/26/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	697.22
7/26/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	688.98
7/28/2022	IV LABS INC	GENERAL	Health	Health Reporting	665.42
7/28/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	664.80
7/28/2022	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	653.25
7/28/2022	MICRO VIDEO INSTRUMENTS INC	GENERAL	Health	Health Reporting	650.00
7/28/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	649.80
7/26/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	649.25
7/28/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	648.00
7/26/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	645.00
7/28/2022	ECMC CASHIERS	GENERAL	Health	Health Reporting	642.42
7/28/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	641.67
7/28/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	641.67
7/28/2022	TYLER M LENAHAH	SEWER	Sewer District - 2	General Govt Support	639.27
7/28/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	637.50
7/26/2022	SEWING TECHNOLOGY UNIFORM CO., INC	E-911	Central Police Services	Public Safety	629.79
7/28/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	629.40
7/28/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	628.00
7/28/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Senior Services	Economic Assistance and Opport	625.00
7/28/2022	SARAH A BONK	GRANTS	Emergency Services	Public Safety	618.62
7/28/2022	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	615.00

## Vendor Checks Ending July 29, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/28/2022	EPLUS TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	614.42
7/28/2022	UZO 1 INTERNATIONAL LTD	GENERAL	Parks	Culture	599.50
7/28/2022	AGILENT TECHNOLOGIES INC	GENERAL	Health	Health Reporting	599.00
7/28/2022	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	579.60
7/28/2022	JW DANFORTH SERVICE CO INC	GENERAL	Health	Health Reporting	578.00
7/28/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	573.95
7/28/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	573.76
7/28/2022	VERIZON	LIBRARY	BEC Public Library	General Govt Support	572.71
7/28/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	569.91
7/26/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	569.59
7/28/2022	B J MUIRHEAD CO INC	LIBRARY	BEC Public Library	General Govt Support	567.71
7/28/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	565.44
7/28/2022	JOHN PERCY SERVICES LLC	GENERAL	Bureau of Fleet Services	General Govt Support	560.00
7/28/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	559.68
7/26/2022	CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	555.80
7/28/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	555.25
7/28/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	552.50
7/28/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	542.24
7/28/2022	MOBILE BEACON	LIBRARY	BEC Public Library	General Govt Support	537.00
7/28/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	534.82
7/28/2022	ENVIRONMENTAL EDUC ASSOCIATES	GENERAL	Dept of Public Works	General Govt Support	530.00
7/28/2022	NYSPELRA	GENERAL	Labor Relations	General Govt Support	520.00
7/28/2022	GEORGE KNIVES INC	GRANTS	Office of the Sheriff	Public Safety	518.03
7/28/2022	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	513.75
7/26/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	513.25
7/28/2022	NORVELLA C PENDERGRASS	GENERAL	District Attorney	General Govt Support	510.20
7/28/2022	SKANDACOR DIRECT INC	LIBRARY	BEC Public Library	General Govt Support	509.56
7/28/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	504.00
7/26/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	500.76
7/28/2022	EDEN VETERINARY CLINIC	GENERAL	Health	Health Reporting	500.00
7/28/2022	GENERAL PHYSICIAN PC	GENERAL			497.12
7/28/2022	HP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	496.40
7/28/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	486.00
7/28/2022	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	485.45
7/26/2022	EL-DON BATTERY POST INC	ROAD	Highways (DPW)	General Govt Support	484.85
7/26/2022	EATONS OFFICE SUPPLY	GENERAL	Probation	Public Safety	483.28
7/28/2022	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	482.45
7/28/2022	BLICK ART MATERIALS LLC	GENERAL	Information & Support Services	General Govt Support	481.36
7/28/2022	VCNA UNITED MATERIALS LLC	ROAD	Highways (DPW)	General Govt Support	480.30
7/26/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	479.22
7/28/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	460.00
7/28/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	455.52
7/28/2022	CLINICAL AND LABORATORY STANDARDS I	GENERAL	Health	Health Reporting	450.00
7/28/2022	MARCIA AMADORI CROSBY	GENERAL	Health	Health Reporting	450.00
7/28/2022	NYSDEC BUREAU OF PESTICIDES	GENERAL	Health	Health Reporting	450.00
7/28/2022	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	448.00
7/28/2022	IMPREST FUND/PURCHASING	GENERAL	Office of the Sheriff	Public Safety	447.50
7/28/2022	GRAINGER	GENERAL	Youth Services Division	Public Safety	443.25
7/28/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	432.12
7/28/2022	LEXISNEXIS MATTHEW BENDER	GENERAL	County Attorney - Dept of Law	General Govt Support	432.00
7/28/2022	SAFEGUARD	GENERAL	County Clerk	General Govt Support	427.26
7/28/2022	SAFEGUARD	GENERAL	County Clerk	General Govt Support	425.22
7/26/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	424.10
7/28/2022	LABSOURCE INC	GENERAL	Central Police Services	Public Safety	423.48
7/26/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	418.85
7/28/2022	FOX EQUIPMENT CORP	GENERAL	Parks	Culture	409.60
7/28/2022	GREAT AMERICA FINANCIAL SERVICES	GENERAL	Board of Elections	General Govt Support	404.01
7/28/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	400.00
7/28/2022	KELLY MONFEA	GENERAL			400.00
7/28/2022	SEAN BARNES	GENERAL			400.00
7/28/2022	JENNIFER CURRY	GENERAL	Probation	Public Safety	396.10
7/28/2022	EAGLE SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	393.59
7/26/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	381.51
7/28/2022	KIMBERLY PFEFFER	GENERAL			380.00
7/26/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	379.08
7/28/2022	WM CORPORATE SERVICES, INC	BLD. AND IMPROVEMENT	Parks	Culture	373.40
7/28/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	371.04
7/28/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	368.64
7/28/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	366.03
7/28/2022	DOUGLAS FABIAN	GENERAL	Parks	Culture	365.00
7/28/2022	VAN HOOK SERVICE CO	LIBRARY	BEC Public Library	General Govt Support	360.75
7/28/2022	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	360.00
7/28/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	359.06
7/28/2022	GRAINGER	GENERAL	Bureau of Fleet Services	General Govt Support	356.88
7/28/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	353.23
7/28/2022	Kavinoky Cook LLP	GENERAL	County-wide Accounts Budget	General Govt Support	351.98
7/28/2022	CHARTER COMMUNICATIONS	GENERAL	Dept of Public Works	General Govt Support	350.56
7/28/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	350.00

## Vendor Checks Ending July 29, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/28/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	349.23
7/28/2022	BUFFALO BUSINESS FIRST	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	348.15
7/28/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	348.00
7/28/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	348.00
7/28/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	348.00
7/28/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	345.12
7/28/2022	THERMO ELECTRON NORTH AMERICA LLC	GENERAL	Health	Health Reporting	344.00
7/28/2022	ROCHE DIAGNOSTIC CORP	AMER RESCUE PLAN	Health	Health Reporting	343.00
7/28/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	341.50
7/26/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	329.27
7/28/2022	T MOBILE	GENERAL	Dept of Public Works	General Govt Support	328.46
7/28/2022	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	327.50
7/28/2022	ALP STEEL CORP	SEWER	Sewer Districts - 1,4,5	General Govt Support	321.00
7/28/2022	DEAF ACCESS SERVICES	AMER RESCUE PLAN	County Executive Department	General Govt Support	320.00
7/28/2022	REBOY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	318.00
7/28/2022	LANCE E. THURSTON	GENERAL	Office of the Sheriff	Public Safety	315.40
7/28/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	315.31
7/28/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	314.00
7/28/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	314.00
7/28/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	313.74
7/26/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	311.70
7/28/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	306.25
7/28/2022	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	305.65
7/28/2022	PANERA BREAD CO	GRANTS	Health	Health Reporting	303.95
7/28/2022	JAMES ALBERT	GENERAL	Health	Health Reporting	300.00
7/28/2022	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	300.00
7/28/2022	GME SUPPLY COMPANY	GRANTS	Emergency Services	Public Safety	299.90
7/28/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
7/28/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
7/28/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
7/28/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
7/28/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
7/28/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
7/28/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
7/28/2022	GRAINGER	SEWER	Sewer District - 6	General Govt Support	296.52
7/28/2022	GRAINGER	GENERAL	Youth Services Division	Public Safety	295.50
7/28/2022	JW DANFORTH SERVICE CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	293.75
7/28/2022	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	290.70
7/28/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	290.00
7/26/2022	THE BUFFALO NEWS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	287.30
7/28/2022	GRACIELA SEXTO	GENERAL			280.00
7/28/2022	SIGMA-ALDRICH INC	GENERAL	Health	Health Reporting	276.00
7/28/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	274.43
7/28/2022	ED YOUNGS HARDWARE	GENERAL	Department of Social Services	Economic Assistance and Opport	272.69
7/28/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	271.83
7/28/2022	MARCIA AMADORI CROSBY	GRANTS	Health	Health Reporting	270.00
7/28/2022	IMPREST FUND/PURCHASING	GENERAL	Office of the Sheriff	Public Safety	268.50
7/28/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	267.84
7/28/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	266.57
7/26/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	262.50
7/26/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	262.50
7/28/2022	LINEAGE	GENERAL	Information & Support Services	General Govt Support	255.00
7/28/2022	FEEDMORE WESTERN NY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	253.33
7/28/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Parks	Culture	249.99
7/28/2022	BUFFALO NEWS INC	GRANTS	Senior Services	Economic Assistance and Opport	248.20
7/28/2022	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Environment & Planning Divis'n	Home and Community Service	248.00
7/28/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	248.00
7/28/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	244.81
7/28/2022	LAURIE VEGAS	GENERAL	Department of Social Services	Economic Assistance and Opport	243.36
7/26/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	241.76
7/28/2022	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	240.00
7/28/2022	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	240.00
7/28/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	238.52
7/28/2022	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	237.15
7/28/2022	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	235.60
7/26/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	230.36
7/28/2022	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	229.53
7/28/2022	W T COX SUBSCRIPTIONS INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	225.45
7/28/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	225.00
7/26/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	222.90
7/28/2022	LAURA SMITH	GENERAL			220.00
7/26/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	219.38
7/28/2022	CHARM TEX	GENERAL	Jail Management	Public Safety	218.70
7/28/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	218.68
7/28/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	216.00
7/28/2022	WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture	214.99
7/28/2022	DEAF ACCESS SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	213.00
7/28/2022	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	212.75



## Vendor Checks Ending July 29, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/26/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	210.38
7/28/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	209.16
7/28/2022	BENJAMIN PISA	GENERAL	Office of the Sheriff	Public Safety	201.98
7/28/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	201.52
7/28/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	200.00
7/26/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	200.00
7/26/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	200.00
7/28/2022	IMPREST FUND/PURCHASING	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	198.15
7/28/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	192.23
7/28/2022	DEAF ACCESS SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	192.00
7/28/2022	ENVIRONMENTAL EXPRESS LTD	GENERAL	Health	Health Reporting	190.80
7/28/2022	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	189.92
7/28/2022	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	186.05
7/28/2022	BRYAN DONOVAN	GENERAL	Department of Social Services	Economic Assistance and Opport	185.23
7/28/2022	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	185.08
7/28/2022	IMPREST FUND/PURCHASING	GRANTS	Health	Health Reporting	184.83
7/26/2022	SAFELITE FULFILLMENT	ROAD	Highways (DPW)	General Govt Support	183.19
7/28/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	182.29
7/28/2022	ERIC HAWES	GENERAL			180.00
7/28/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	179.65
7/28/2022	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	178.95
7/28/2022	SHERWIN WILLIAMS CO	GENERAL	Parks	Culture	178.65
7/28/2022	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	176.80
7/28/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	176.40
7/28/2022	CHICAGO DISTRIBUTION CENTER	LIBRARY	BEC Public Library	General Govt Support	175.06
7/26/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	175.00
7/28/2022	SHERWIN WILLIAMS CO	GENERAL	Youth Services Division	Public Safety	174.90
7/28/2022	LOOMIS FARGO & CO	GENERAL	Probation	Public Safety	174.00
7/28/2022	REBOY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	174.00
7/28/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	172.56
7/28/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	172.56
7/28/2022	COMDOC INC	GENERAL	Board of Elections	General Govt Support	172.43
7/26/2022	TERMINAL SUPPLY COMPANY	ROAD	Highways (DPW)	General Govt Support	170.66
7/26/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	169.97
7/28/2022	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	169.71
7/28/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	168.85
7/26/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	168.00
7/28/2022	NIAGARA FRONTIER PUBLICATIONS	GENERAL	Health	Health Reporting	166.60
7/28/2022	JAMIE WATKINS	GENERAL	Parks	Culture	165.00
7/26/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	163.84
7/28/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	161.38
7/28/2022	DEAF ACCESS SERVICES	AMER RESCUE PLAN	County Executive Department	General Govt Support	160.00
7/28/2022	DEAF ACCESS SERVICES	AMER RESCUE PLAN	County Executive Department	General Govt Support	160.00
7/28/2022	DEAF ACCESS SERVICES	AMER RESCUE PLAN	County Executive Department	General Govt Support	160.00
7/28/2022	MELISSA GARCIA	GENERAL			160.00
7/28/2022	REGINA SCHUELER	GENERAL			160.00
7/28/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	158.70
7/28/2022	SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	158.00
7/28/2022	PERKIN ELMER LIFE & ANALYTICAL SCIE	GENERAL	Health	Health Reporting	156.00
7/26/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	154.30
7/28/2022	THE TREE HOUSE INC	GENERAL	Real Property Tax Services	General Govt Support	154.00
7/26/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	153.98
7/28/2022	AMANDA GRIMM	GENERAL	Department of Social Services	Economic Assistance and Opport	153.57
7/26/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	151.65
7/28/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
7/28/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	148.74
7/26/2022	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	148.70
7/26/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	148.36
7/28/2022	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	147.97
7/26/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	144.92
7/26/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	144.71
7/28/2022	KAYLEE BROWN	GENERAL	Department of Social Services	Economic Assistance and Opport	143.66
7/28/2022	CHRISTOPHER M SCHREIBER	GENERAL	Office of the Sheriff	Public Safety	143.24
7/28/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	142.36
7/26/2022	FUN EXPRESS, LLC	LIBRARY	BEC Public Library	General Govt Support	142.21
7/28/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	141.90
7/26/2022	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	141.63
7/28/2022	SEAN BARNES	GENERAL			140.00
7/28/2022	ALPHAB2B LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	139.98
7/28/2022	IMPREST FUND/PURCHASING	GENERAL	Health	Health Reporting	139.65
7/26/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	138.14
7/28/2022	BRIANNA GORCZYCA	GENERAL	Department of Social Services	Economic Assistance and Opport	138.08
7/28/2022	DEAF ACCESS SERVICES	GENERAL	County Executive Department	General Govt Support	138.00
7/28/2022	DEAF ACCESS SERVICES	AMER RESCUE PLAN	County Executive Department	General Govt Support	138.00
7/28/2022	DEAF ACCESS SERVICES	AMER RESCUE PLAN	County Executive Department	General Govt Support	138.00
7/26/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	137.70
7/28/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	136.95
7/28/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	135.89

## Vendor Checks Ending July 29, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/28/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	134.50
7/28/2022	KYRA PAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	134.39
7/26/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	133.54
7/28/2022	HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	132.38
7/28/2022	ERIC HAWES	GENERAL			130.00
7/28/2022	ERIC HAWES	GENERAL			130.00
7/28/2022	ERIC HAWES	GENERAL			130.00
7/28/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	129.98
7/26/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	128.94
7/28/2022	GRAINGER	SEWER	Sewer District - 6	General Govt Support	128.16
7/28/2022	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	127.98
7/26/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	126.78
7/26/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	126.00
7/26/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	125.32
7/28/2022	SWISS KNIFE SHOP LLC	GRANTS	Health	Health Reporting	125.00
7/26/2022	HERMAN MILLER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	124.85
7/28/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	124.57
7/28/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	124.27
7/28/2022	NEXTIVA INC	E-911	Central Police Services	Public Safety	123.79
7/28/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	123.75
7/28/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	122.83
7/26/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	121.55
7/28/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	120.95
7/28/2022	JOHNSON,ROBIN S	GENERAL	Board of Elections	General Govt Support	120.00
7/28/2022	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	120.00
7/28/2022	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	120.00
7/28/2022	ERIC HAWES	GENERAL			120.00
7/28/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
7/28/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	119.09
7/28/2022	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	117.97
7/28/2022	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	116.64
7/28/2022	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	116.55
7/28/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	116.00
7/28/2022	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	115.89
7/28/2022	ANGELA REA	GENERAL			115.50
7/26/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	114.99
7/26/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	113.39
7/28/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	112.20
7/26/2022	GRAINGER	GENERAL	Youth Services Division	Public Safety	111.84
7/26/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	111.00
7/28/2022	SHERWIN WILLIAMS CO	GENERAL	Parks	Culture	110.19
7/28/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	110.00
7/28/2022	LAURA AMODEO	GENERAL			110.00
7/26/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	109.76
7/26/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	106.96
7/28/2022	BUFFALO CIVIC AUTO RAMPS	GENERAL	Probation	Public Safety	105.00
7/28/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	104.99
7/28/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	104.25
7/28/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	100.65
7/28/2022	ALDEN SMALL ANIMAL HOSPIT	GENERAL	Health	Health Reporting	100.00
7/28/2022	NYS DEPT OF AGRICULTURE	GENERAL	Office of the Sheriff	Public Safety	100.00
7/28/2022	NALCO WATER	LIBRARY	BEC Public Library	General Govt Support	100.00
7/28/2022	KARI & MICHAEL DEBERGALIS	GENERAL			100.00
7/28/2022	ANDRIA ADAMS	GENERAL			100.00
7/28/2022	JOARYS PAREDES	GENERAL			100.00
7/28/2022	MARY GRACE O'CONNOR	GENERAL			100.00
7/28/2022	AMANDA C MARTINEZ	GENERAL	Jail Management	Public Safety	100.00
7/26/2022	Springville Animal Hospital	GENERAL	Health	Health Reporting	100.00
7/28/2022	VOIANCE LANGUAGE SERVICES LLC	GENERAL	Jail Management	Public Safety	99.98
7/26/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	99.60
7/28/2022	BEE PUBLICATIONS INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	98.83
7/26/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	98.19
7/28/2022	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	96.77
7/28/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	96.00
7/28/2022	PROSHRED SECURITY	GENERAL	County Clerk	General Govt Support	95.43
7/28/2022	WEGMAN'S FOOD MARKETS INC	GENERAL	Senior Services	Economic Assistance and Opport	94.76
7/28/2022	HJS SUPPLY CO LLC	GENERAL	Parks	Culture	93.98
7/28/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	92.60
7/28/2022	JACKLYN ABBOTT	GENERAL			92.40
7/28/2022	MARK ANDY PRINT PRODUCTS	GENERAL	Information & Support Services	General Govt Support	92.23
7/28/2022	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
7/28/2022	KU KABA	GENERAL			90.00
7/28/2022	ZORAIDA RODRIGUEZ	GENERAL			90.00
7/28/2022	SHANEA MCDUGALD	GENERAL			90.00
7/28/2022	VIRGILIO GONZALEZ	GENERAL			90.00
7/28/2022	MONSERRATE RIVERA	GENERAL			90.00
7/28/2022	VALERIE CRUZ - JAIME	GENERAL			90.00
7/28/2022	KAYLA ROSARIO	GENERAL			90.00

## Vendor Checks Ending July 29, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/28/2022	JOY SMITH	GENERAL			90.00
7/28/2022	CAROL RODRIGUEZ	GENERAL			90.00
7/28/2022	CHARTER COMMUNICATIONS	E-911	Central Police Services	Public Safety	89.99
7/28/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	89.98
7/26/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	89.98
7/28/2022	REXEL of AMERICA LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	88.64
7/28/2022	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	88.47
7/28/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	88.22
7/26/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	87.97
7/26/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	87.50
7/28/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	86.95
7/28/2022	MVP NETWORK CONSULTING LLC	GENERAL	Board of Elections	General Govt Support	86.86
7/28/2022	ALDEN ADVERTISER	GENERAL	Board of Elections	General Govt Support	85.00
7/28/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	84.98
7/28/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	84.70
7/28/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	83.82
7/26/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	83.59
7/26/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	82.00
7/28/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	81.03
7/28/2022	FISHER,ALANNAH	GENERAL			80.00
7/28/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			80.00
7/28/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			80.00
7/28/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			80.00
7/28/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			80.00
7/28/2022	ELIZABETH SCOTT	GENERAL			80.00
7/28/2022	LEXTER VILLALOBOS	GENERAL			80.00
7/28/2022	BREANNA RIVERA	GENERAL			80.00
7/28/2022	MEHEDI HASAN	GENERAL			80.00
7/28/2022	ADANETTE RIOS	GENERAL			80.00
7/28/2022	NANCY DIAZ	GENERAL			80.00
7/28/2022	JASMINE GRIER	GENERAL			80.00
7/28/2022	DAISY MARSHALL	GENERAL			80.00
7/28/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	80.00
7/28/2022	DANIEL R. CASTLE	GENERAL	Environment & Planning Divis'n	Home and Community Service	79.88
7/28/2022	KATHRYN FONZI	GENERAL			79.20
7/28/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	78.44
7/26/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	78.09
7/26/2022	TERMINAL SUPPLY COMPANY	ROAD	Highways (DPW)	General Govt Support	76.52
7/26/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
7/28/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	74.57
7/28/2022	BIGGS COMMUNICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	73.40
7/28/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	72.92
7/28/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 2	General Govt Support	72.74
7/28/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	72.00
7/28/2022	REBEKAH STEGNER	GENERAL			71.72
7/28/2022	DIGI-KEY CORP	GENERAL	Emergency Services	Public Safety	70.73
7/26/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	70.13
7/28/2022	AJAHNAE WILLIAMS	GENERAL			70.00
7/28/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	70.00
7/28/2022	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	69.97
7/28/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	69.55
7/28/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	68.95
7/28/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	67.98
7/28/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	67.56
7/28/2022	BEE GROUP NEWSPAPERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	66.63
7/28/2022	BEE GROUP NEWSPAPERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	66.28
7/28/2022	BEE GROUP NEWSPAPERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	66.10
7/28/2022	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	65.50
7/28/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	65.15
7/28/2022	IMPREST FUND/PURCHASING	AMER RESCUE PLAN	Health	Health Reporting	64.99
7/28/2022	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	64.94
7/28/2022	BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	64.73
7/28/2022	BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	64.42
7/28/2022	BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	64.26
7/28/2022	MOFFETT TURF EQUIPMENT INC	GENERAL	Parks	Culture	64.23
7/28/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	64.12
7/28/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Probation	Public Safety	64.00
7/28/2022	DARIA FLEYSHMAN	GENERAL			63.80
7/28/2022	KITTREDGE EQUIPMENT CO	GENERAL	Jail Management	Public Safety	62.70
7/28/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	62.30
7/28/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	62.28
7/28/2022	BEE PUBLICATIONS INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	61.63
7/28/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	61.25
7/28/2022	SEWING TECHNOLOGY UNIFORM CO., INC	E-911	Central Police Services	Public Safety	60.49
7/28/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	60.48
7/28/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	60.38
7/28/2022	REBECCA FARRELL	GENERAL			60.00
7/28/2022	J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00

## Vendor Checks Ending July 29, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/28/2022	KELLY WILSON	GENERAL			60.00
7/28/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	60.00
7/26/2022	SEWING TECHNOLOGY UNIFORM CO., INC	E-911	Central Police Services	Public Safety	59.98
7/28/2022	BEE GROUP NEWSPAPERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	59.77
7/26/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	59.27
7/26/2022	EATONS OFFICE SUPPLY	GENERAL	Probation	Public Safety	58.45
7/28/2022	BEE GROUP NEWSPAPERS	GENERAL	Dept of Mental Health	Health Reporting	58.37
7/28/2022	CHICAGO DISTRIBUTION CENTER	LIBRARY	BEC Public Library	General Govt Support	57.57
7/26/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	57.00
7/28/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	56.91
7/28/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	56.91
7/28/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	56.91
7/28/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	56.91
7/28/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	56.91
7/28/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	56.20
7/28/2022	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	56.13
7/28/2022	EMPIRE EMERGENCY APPARATUS INC	GENERAL	Office of the Sheriff	Public Safety	55.52
7/28/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	55.18
7/26/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	55.06
7/28/2022	W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.52
7/28/2022	NORTHEAST DIVERSIFICATION INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.00
7/28/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	53.94
7/28/2022	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	53.60
7/28/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	52.62
7/28/2022	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	52.35
7/28/2022	EAST AURORA ADVERTISER	GENERAL	Health	Health Reporting	51.94
7/28/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	51.92
7/26/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	51.28
7/28/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	51.00
7/28/2022	CHALLENGER COMMUNITY NEWS CORP	LIBRARY	BEC Public Library	General Govt Support	50.00
7/28/2022	ELIZABETH CHOJNACKI	GENERAL			50.00
7/28/2022	TANNER, TANEISHA	GENERAL			50.00
7/28/2022	TAMIKA BOYD	GENERAL			50.00
7/28/2022	TAYLOR GREENE	GENERAL			50.00
7/28/2022	DANIEL R. CASTLE	GENERAL	Environment & Planning Divis'n	Home and Community Service	50.00
7/28/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	50.00
7/28/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	County Clerk	General Govt Support	50.00
7/28/2022	TOPS MARKETS LLC	GRANTS	Health	Health Reporting	49.99
7/28/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	49.98
7/28/2022	SAFELITE FULFILLMENT	GENERAL	Office of the Sheriff	Public Safety	49.95
7/26/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	49.24
7/26/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	49.00
7/26/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	49.00
7/28/2022	LEEN ALOMARI	GENERAL			48.51
7/28/2022	JAHANARA BEGUM	GENERAL			48.40
7/28/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	48.30
7/28/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	47.42
7/28/2022	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	47.33
7/28/2022	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	47.20
7/28/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
7/28/2022	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	44.99
7/28/2022	NIAGARA FRONTIER PUBLICATIONS	GRANTS	Senior Services	Economic Assistance and Opport	44.77
7/26/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	44.40
7/28/2022	RALPH M. MOHR	GENERAL	Board of Elections	General Govt Support	43.98
7/26/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	43.40
7/26/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
7/26/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
7/28/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
7/28/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	42.50
7/28/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Dept of Public Works	General Govt Support	42.50
7/28/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	42.47
7/26/2022	ACME BEARINGS CORP	ROAD	Highways (DPW)	General Govt Support	42.30
7/26/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	41.96
7/28/2022	ECMCC	GENERAL	Health	Health Reporting	41.72
7/28/2022	MATTHEW BENDER & CO INC	LIBRARY	BEC Public Library	General Govt Support	41.34
7/28/2022	FERRY INC	GENERAL	Parks	Culture	40.50
7/28/2022	MICHELLE WILLIAMS	GENERAL			40.00
7/28/2022	TAYLOR SPAULDING	GENERAL			40.00
7/28/2022	KRISTINA MCCARTHY	GENERAL			40.00
7/28/2022	NATACHWA YANIK	GENERAL			40.00
7/28/2022	ERIC HAWES	GENERAL			40.00
7/28/2022	JOHN PLEACE DBA JP TOOLS	ROAD	Highways (DPW)	General Govt Support	39.99
7/28/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	39.98
7/28/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	39.72
7/28/2022	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	39.06
7/28/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
7/28/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
7/28/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06

















## Vendor Checks Ending July 29, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/28/2022	APOGEE MED GRP - NEW YORK	GENERAL			14.57
7/28/2022	APOGEE MED GRP - NEW YORK	GENERAL			14.57
7/28/2022	APOGEE MED GRP - NEW YORK	GENERAL			14.57
7/28/2022	APOGEE MED GRP - NEW YORK	GENERAL			14.57
7/28/2022	APOGEE MED GRP - NEW YORK	GENERAL			14.57
7/28/2022	APOGEE MED GRP - NEW YORK	GENERAL			14.57
7/28/2022	APOGEE MED GRP - NEW YORK	GENERAL			14.57
7/28/2022	APOGEE MED GRP - NEW YORK	GENERAL			14.57
7/28/2022	APOGEE MED GRP - NEW YORK	GENERAL			14.57
7/26/2022	W B MASON CO INC	GENERAL	Personnel	General Govt Support	14.16
7/26/2022	W B MASON CO INC	GENERAL	Personnel	General Govt Support	14.16
7/26/2022	W B MASON CO INC	GENERAL	Personnel	General Govt Support	14.16
7/26/2022	W B MASON CO INC	GENERAL	Personnel	General Govt Support	14.16
7/26/2022	W B MASON CO INC	GENERAL	Personnel	General Govt Support	14.16
7/26/2022	W B MASON CO INC	GENERAL	Personnel	General Govt Support	14.16
7/26/2022	W B MASON CO INC	GENERAL	Personnel	General Govt Support	14.16
7/26/2022	W B MASON CO INC	GENERAL	Personnel	General Govt Support	14.16
7/26/2022	W B MASON CO INC	GENERAL	Personnel	General Govt Support	14.16
7/26/2022	W B MASON CO INC	GENERAL	Personnel	General Govt Support	12.99
7/26/2022	W B MASON CO INC	GENERAL	Personnel	General Govt Support	12.99
7/26/2022	W B MASON CO INC	GENERAL	Personnel	General Govt Support	12.99
7/26/2022	W B MASON CO INC	GENERAL	Personnel	General Govt Support	12.99
7/26/2022	W B MASON CO INC	GENERAL	Personnel	General Govt Support	12.99
7/26/2022	W B MASON CO INC	GENERAL	Personnel	General Govt Support	12.99
7/26/2022	W B MASON CO INC	GENERAL	Personnel	General Govt Support	12.99
7/26/2022	W B MASON CO INC	GENERAL	Personnel	General Govt Support	12.99
7/26/2022	W B MASON CO INC	GENERAL	Personnel	General Govt Support	12.99
7/26/2022	W B MASON CO INC	GENERAL	Personnel	General Govt Support	12.99
7/26/2022	W B MASON CO INC	GENERAL	Personnel	General Govt Support	12.99
7/28/2022	LAKESHORE TRUCK AND TRAILER	GENERAL	Parks	Culture	12.00
7/28/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	11.52
7/28/2022	KATHERINE SORRENTINO	GENERAL			10.78
7/28/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	10.71
7/28/2022	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	9.98
7/28/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Labor Relations	General Govt Support	9.90
7/28/2022	POWER DRIVES INC	ROAD	Highways (DPW)	General Govt Support	9.27
7/28/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			9.00
7/26/2022	CASCADES RECOVERY+	GENERAL	Health	Health Reporting	8.80
7/28/2022	MARETHA DANIELS	GENERAL	County-wide Accounts Budget	General Govt Support	8.66
7/26/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.36
7/26/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.36
7/26/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	8.36
7/28/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	8.36
7/28/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.36
7/28/2022	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	8.02
7/28/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			7.50
7/28/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	6.93
7/28/2022	ACME BEARINGS CORP	GENERAL	Parks	Culture	6.25
7/28/2022	CODY F GORMAN	GENERAL	County-wide Accounts Budget	General Govt Support	5.85
7/28/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	5.64
7/26/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	4.95
7/28/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	4.95
7/28/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	2.57
7/26/2022	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	0.99
7/26/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
7/26/2022	W B MASON CO INC	GENERAL	Budget & Management	General Govt Support	0.99
7/26/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
7/26/2022	W B MASON CO INC	GENERAL	Personnel	General Govt Support	0.99
7/26/2022	W B MASON CO INC	GENERAL	Personnel	General Govt Support	0.99
7/26/2022	W B MASON CO INC	GENERAL	Personnel	General Govt Support	0.99
7/26/2022	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	0.99
7/28/2022	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	0.99
7/28/2022	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	0.99
7/28/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	0.99
7/28/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	0.99
7/28/2022	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	0.99
7/26/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	0.20
7/28/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	0.02