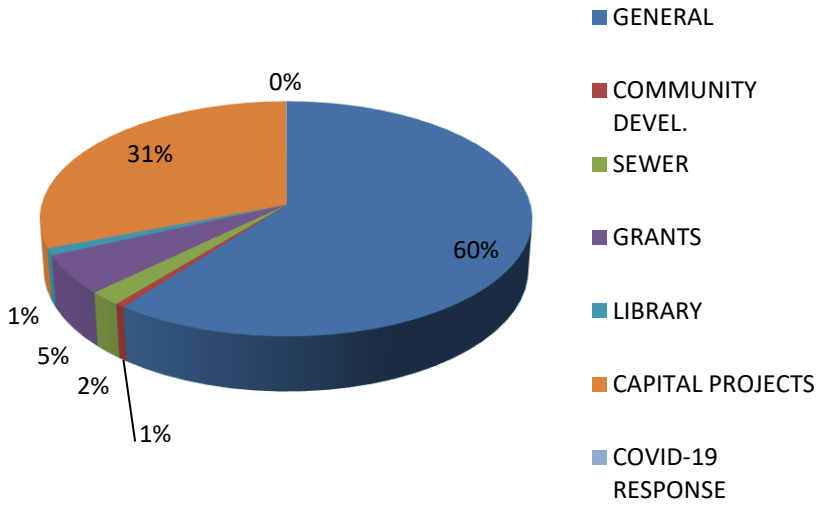
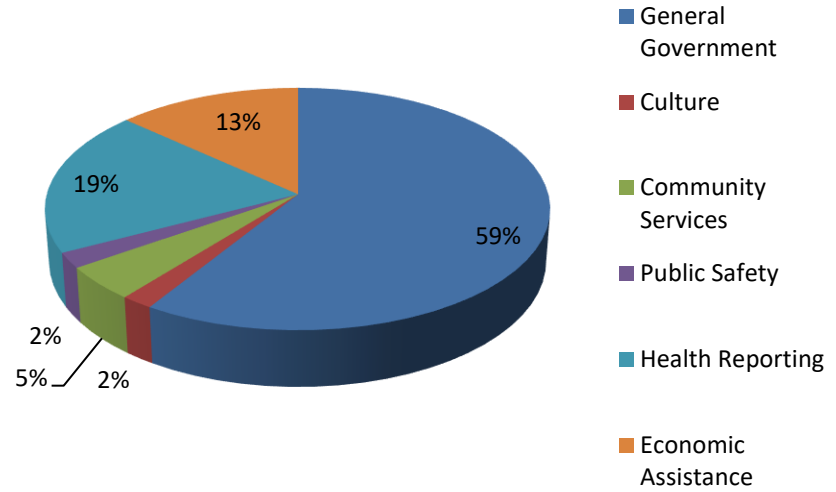


Vendor Checks Ending September 16, 2022

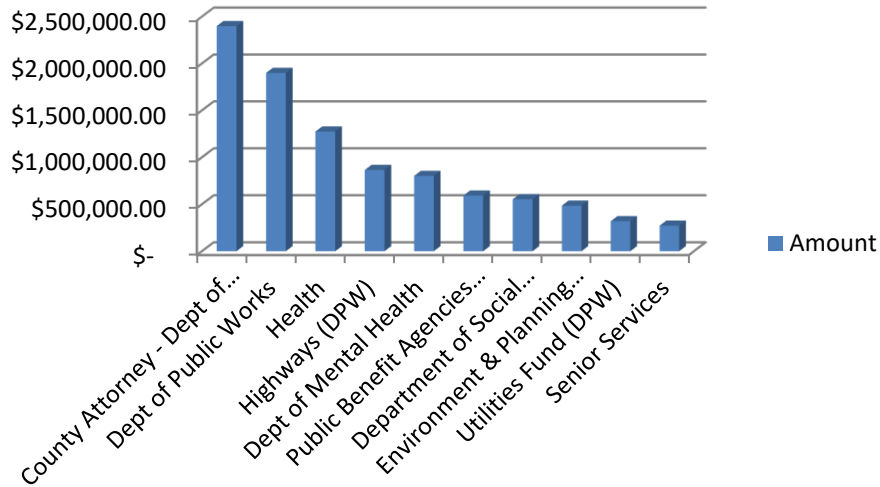
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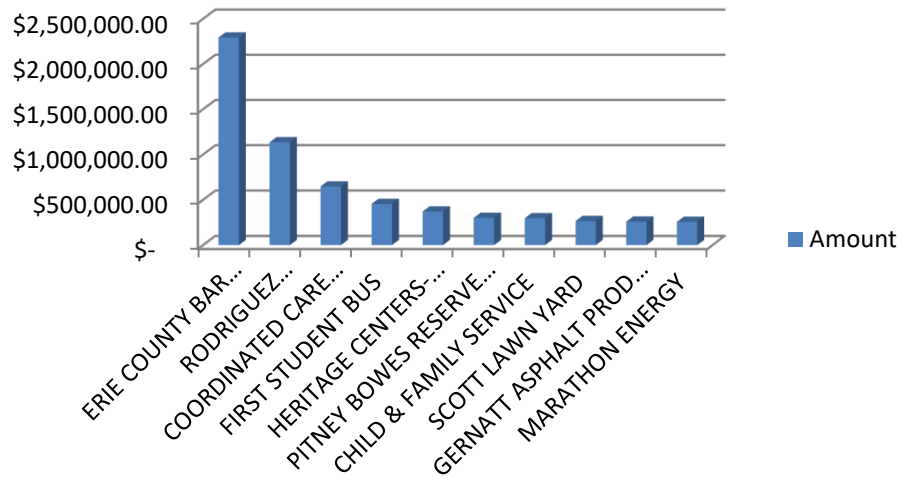
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Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending September 16, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/15/2022	ERIE COUNTY BAR ASSOCIATION	GENERAL	County Attorney - Dept of Law	General Govt Support	2,292,314.00
9/15/2022	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,029,993.80
9/15/2022	COORDINATED CARE SERVICES INC.	GENERAL	Dept of Mental Health	Health Reporting	558,419.00
9/15/2022	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	453,882.00
9/15/2022	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	369,461.19
9/15/2022	PITNEY BOWES RESERVE ACCOUNT	GENERAL	Dept of Public Works	General Govt Support	300,000.00
9/15/2022	SCOTT LAWN YARD	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	265,588.93
9/15/2022	MARATHON ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	226,683.13
9/15/2022	TELCO CONSTRUCTION INC.	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	203,145.15
9/15/2022	HUNTING VALLEY CONSTRUCTION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	197,438.00
9/15/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	184,143.68
9/15/2022	NORTHWEST BUFFALO COMMUNITY CENTER	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	175,000.00
9/15/2022	SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	161,932.14
9/15/2022	ACCENT STRIPE	ROAD	Highways (DPW)	General Govt Support	129,466.00
9/15/2022	Buffalo Niagara Convention and Visi	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	100,000.00
9/15/2022	RES GREAT LAKES LLC	GRANTS	Environment & Planning Divis'n	Home and Community Service	89,958.28
9/15/2022	COORDINATED CARE SERVICES INC.	GRANTS	Health	Health Reporting	88,265.19
9/15/2022	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	81,838.96
9/15/2022	ADMAR SUPPLY COMPANY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	78,544.15
9/15/2022	JERICHO ROAD COMMUNITY HEALTH CENTE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	75,000.00
9/15/2022	JERICHO ROAD COMMUNITY HEALTH CENTE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	75,000.00
9/15/2022	KANDEY CO INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	74,290.64
9/15/2022	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	71,001.00
9/15/2022	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	69,775.69
9/15/2022	TONAWANDA AMERICAN LITTLE LEAGUE	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	66,187.00
9/15/2022	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	65,528.97
9/15/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	63,282.07
9/15/2022	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	62,921.97
9/15/2022	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	61,925.97
9/15/2022	US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	57,397.91
9/15/2022	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	55,601.38
9/15/2022	KANDEY CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	50,374.70
9/15/2022	BOYS & GIRLS OF ORCHARD PARK	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	50,000.00
9/15/2022	BOYS & GIRLS CLUB OF EDEN INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	50,000.00
9/15/2022	BOYS & GIRLS CLUB OF EDEN INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	50,000.00
9/15/2022	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	48,343.69
9/15/2022	MONROE COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	43,322.00
9/15/2022	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	43,008.00
9/15/2022	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	42,382.00
9/15/2022	JUST BUFFALO LITERARY CENTER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	41,750.00
9/15/2022	JUST BUFFALO LITERARY CENTER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	41,750.00
9/15/2022	KANDEY CO INC	SEWER	Sewer District - 6	General Govt Support	39,423.10
9/15/2022	KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	39,284.56
9/15/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	38,996.13
9/15/2022	BESTSELF BEHAVIORAL HEALTH INC	GRANTS	Dept of Mental Health	Health Reporting	38,225.49
9/15/2022	TOY THEATRE OF YOUTH CO INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	37,000.00
9/15/2022	TOY THEATRE OF YOUTH CO INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	37,000.00
9/15/2022	VITEC SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	36,562.50
9/15/2022	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	36,195.18
9/15/2022	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	34,528.00
9/15/2022	SUPERIOR HOME IMPROVEMENT	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	33,940.00
9/15/2022	WENDEL W D ARCHITECTURE ENGINEERING	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	33,448.98
9/15/2022	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	33,353.56
9/15/2022	XEROX CORP	GENERAL	Information & Support Services	General Govt Support	32,667.12
9/15/2022	LT. COL. MATT URBAN POST NO. 7275	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	30,000.00
9/15/2022	MARATHON ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	29,423.39
9/15/2022	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	29,249.00
9/13/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	28,093.51
9/15/2022	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	26,777.00
9/15/2022	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	25,142.40
9/15/2022	IMMEDIATE MAILING SERVICE	GENERAL	Dept of Public Works	General Govt Support	25,000.00
9/15/2022	E.C FEDERATION OF SPORTSMANS CLUBC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	25,000.00
9/15/2022	VFW POST 9249	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	25,000.00
9/15/2022	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	23,320.00
9/15/2022	HP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	23,120.44
9/15/2022	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	22,970.00
9/15/2022	EPLUS TECHNOLOGY INC	GENERAL	Senior Services	Economic Assistance and Opport	22,842.26
9/15/2022	SPECTRUM HEALTH AND HUMAN SERVICES	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	22,210.27
9/15/2022	Philadelphia Indemnity Insurance Co	LIBRARY	BEC Public Library	General Govt Support	21,954.00
9/15/2022	FCS ADMINISTRATORS, INC.	GENERAL	County Attorney - Dept of Law	General Govt Support	21,433.33
9/15/2022	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	21,378.46
9/15/2022	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	21,150.00
9/15/2022	Phillips Lytle LLP	GENERAL	Environment & Planning Divis'n	Home and Community Service	21,051.00
9/15/2022	SCHNECK'S TREE REMOVAL INC	BLD. AND IMPROVEMENT	Parks	Culture	20,775.00
9/15/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	18,933.27
9/15/2022	NEW YORK PROSECUTORS TRAINING INSTI	GENERAL	District Attorney	General Govt Support	18,000.00
9/15/2022	SCHNECK'S TREE REMOVAL INC	BLD. AND IMPROVEMENT	Parks	Culture	17,800.00
9/15/2022	CIR ELECTRICAL CONSTRUCTION CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	17,576.45
9/15/2022	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	16,871.70

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/15/2022	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	16,575.35
9/15/2022	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	16,307.60
9/15/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	16,233.20
9/15/2022	INDUSTRIAL SUPPORT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	15,132.60
9/15/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	14,992.08
9/15/2022	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	14,654.25
9/15/2022	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	14,585.47
9/15/2022	WOLFGANG & WEINMAN FIVE	GENERAL	County-wide Accounts Budget	General Govt Support	13,698.21
9/15/2022	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	13,512.83
9/15/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	13,315.74
9/15/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	13,240.50
9/15/2022	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	12,637.00
9/15/2022	LAWLEY SERVICE INSURANCE GROUP	GENERAL	County Attorney - Dept of Law	General Govt Support	12,528.00
9/15/2022	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 2	General Govt Support	11,739.67
9/15/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	11,695.53
9/15/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	11,167.61
9/15/2022	MUNICIPAL MILLING & MAINTENANCE LLC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	11,128.32
9/15/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	11,108.80
9/15/2022	JEREMY C TOTH AS CUSTODIAN	GENERAL	County Attorney - Dept of Law	General Govt Support	11,073.85
9/15/2022	3M COMPANY	ROAD	Highways (DPW)	General Govt Support	11,010.00
9/15/2022	REGIONAL ENVIRONMENTAL DEMOLITION I	BLD. AND IMPROVEMENT	Parks	Culture	10,998.00
9/15/2022	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	10,891.32
9/15/2022	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,846.96
9/15/2022	TECSMITH INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	10,450.00
9/15/2022	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	10,400.00
9/15/2022	STOP THE VIOLENCE COALITION INC	GENERAL	Youth Services Division	Public Safety	10,000.00
9/15/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	9,904.89
9/15/2022	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	9,873.90
9/15/2022	PRO DOCK AND DOOR	GENERAL	Parks	Culture	9,800.00
9/15/2022	NUTTALL GOLF CARS INC	GENERAL	Parks	Culture	9,677.86
9/15/2022	KANDEY CO INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	9,417.33
9/15/2022	REGIONAL ENVIRONMENTAL DEMOLITION I	BLD. AND IMPROVEMENT	Parks	Culture	9,000.00
9/16/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,883.80
9/15/2022	WESTMINSTER ECO. DEV. INITIATIVE IN	GENERAL	Youth Services Division	Public Safety	8,867.00
9/15/2022	REMCODA LLC	GRANTS	Jail Management	Public Safety	8,862.00
9/15/2022	JEREMY C TOTH AS CUSTODIAN	GENERAL	County Attorney - Dept of Law	General Govt Support	8,583.50
9/15/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	8,540.50
9/15/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	8,515.59
9/15/2022	HIGHLAND MASONARY & RESTORATION INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	8,476.54
9/15/2022	PVS TECHNOLOGIES INC	SEWER	Sewer District - 2	General Govt Support	8,419.67
9/15/2022	CENTER FOR ELDER LAW & JUSTICE	GENERAL	Senior Services	Economic Assistance and Opport	8,402.27
9/13/2022	CIVES CORPORATION	ROAD	Highways (DPW)	General Govt Support	8,144.10
9/15/2022	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	8,000.00
9/15/2022	JEREMY C TOTH AS CUSTODIAN	GENERAL	County Attorney - Dept of Law	General Govt Support	7,912.09
9/15/2022	CLINICAL ASSOCIATES OF FINGER LAKES	GENERAL	Health	Health Reporting	7,700.00
9/15/2022	MOTOROLA INC	GRANTS	Emergency Services	Public Safety	7,500.00
9/15/2022	MOTOROLA INC	GRANTS	Emergency Services	Public Safety	7,500.00
9/15/2022	JEREMY C TOTH AS CUSTODIAN	GENERAL	County Attorney - Dept of Law	General Govt Support	7,135.70
9/15/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	7,033.20
9/15/2022	ADVANCED DRAINAGE SYSTEMS	ROAD	Highways (DPW)	General Govt Support	6,864.40
9/15/2022	DELL MARKETING LP	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	6,855.98
9/15/2022	BE OUR GUEST LTD	GENERAL	Department of Social Services	Economic Assistance and Opport	6,600.00
9/15/2022	REES SCIENTIFIC CORP	GRANTS	Central Police Services	Public Safety	6,574.15
9/15/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	6,545.32
9/15/2022	EPIC	GENERAL	Youth Services Division	Public Safety	6,500.00
9/15/2022	ASSEMBLY HOUSE 150 INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	6,500.00
9/15/2022	CAYUGA COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	6,448.00
9/15/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	6,331.75
9/15/2022	SUICIDE PREVENTION & CRISIS	GENERAL	Department of Social Services	Economic Assistance and Opport	6,316.91
9/13/2022	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	6,290.35
9/15/2022	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,284.80
9/15/2022	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	6,144.00
9/15/2022	QLS SOLUTIONS GROUP INC	GENERAL	County Clerk	General Govt Support	6,125.00
9/15/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	6,100.57
9/15/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	6,024.40
9/15/2022	AUDREY D SMITH	GRANTS	Health	Health Reporting	6,018.00
9/15/2022	UNIVERSITY EMERGENCY MED SVC INC	GRANTS	Health	Health Reporting	5,864.80
9/15/2022	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	5,811.96
9/15/2022	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	5,736.70
9/15/2022	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	5,610.50
9/15/2022	AIA CORPORATION	GRANTS	Health	Health Reporting	5,549.38
9/15/2022	EPLUS TECHNOLOGY INC	GENERAL	Senior Services	Economic Assistance and Opport	5,529.98
9/15/2022	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	5,478.78
9/13/2022	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	5,448.00
9/15/2022	ERIE SOLAR GARDENS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	5,431.97
9/15/2022	CASEY PETTIT	GENERAL	Health	Health Reporting	5,418.00
9/15/2022	EPLUS TECHNOLOGY INC	GENERAL	Senior Services	Economic Assistance and Opport	5,396.37
9/15/2022	HIGHLAND MASONARY & RESTORATION INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,300.00
9/15/2022	PHOENIX ENTERPRISES OF WNY LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,202.92

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/16/2022	LAMAR TRANSIT LLC	GRANTS	Health	Health Reporting	5,175.00
9/15/2022	ECC-SOUTH REF#423015	GENERAL	Health	Health Reporting	5,143.00
9/15/2022	THATCHER COMPANY OF NEW YORK INC	SEWER	Sewer District - 6	General Govt Support	5,129.25
9/15/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	5,118.72
9/15/2022	WOLFGANG & WEINMAN TEN	GENERAL	County-wide Accounts Budget	General Govt Support	5,088.89
9/15/2022	J & J MOBILE HOME SERVICES	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	5,000.00
9/15/2022	BE OUR GUEST LTD	GENERAL	Department of Social Services	Economic Assistance and Opport	4,957.50
9/15/2022	BE OUR GUEST LTD	GENERAL	Department of Social Services	Economic Assistance and Opport	4,957.50
9/15/2022	KIDENEY ARCHITECTS, P.C.	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	4,915.22
9/16/2022	DIVAL SAFETY EQUIP	GRANTS	Emergency Services	Public Safety	4,913.20
9/15/2022	TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	4,875.18
9/15/2022	JAMESTOWN ADVANCED PRODUCTS CORP	BLD. AND IMPROVEMENT	Parks	Culture	4,861.90
9/15/2022	JAMESTOWN COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	4,795.33
9/15/2022	REGIONAL DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	4,782.40
9/15/2022	AMY L CORSON	GENERAL	Health	Health Reporting	4,760.00
9/15/2022	AMY L CORSON	GENERAL	Health	Health Reporting	4,760.00
9/16/2022	PHENOMENEX INC	GENERAL	Health	Health Reporting	4,730.00
9/15/2022	GHD CONSULTING SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,721.16
9/15/2022	NORTHERN SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	4,700.00
9/15/2022	EPLUS TECHNOLOGY INC	GENERAL	Senior Services	Economic Assistance and Opport	4,681.32
9/15/2022	TRAUTMAN KING MARKWART	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	4,632.96
9/15/2022	KANDEY CO INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	4,624.27
9/15/2022	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	4,590.00
9/15/2022	AURORA AUDIOLOGY/SPEECH ASSOC	GENERAL	Health	Health Reporting	4,565.00
9/15/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	4,563.00
9/15/2022	TRAUTMAN KING MARKWART	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	4,511.04
9/15/2022	BESTSELF BEHAVIORAL HEALTH	GENERAL	Youth Services Division	Public Safety	4,500.00
9/15/2022	LACKAWANNA YOUTH EMPOWERMENT PROJ	GENERAL	Youth Services Division	Public Safety	4,500.00
9/15/2022	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	4,411.40
9/15/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	4,394.25
9/15/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	4,348.27
9/15/2022	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	4,300.00
9/15/2022	REMCODA LLC	GRANTS	Jail Management	Public Safety	4,200.00
9/15/2022	PRIORITY HEALTHCARE DIST. INC DBA	GRANTS	Health	Health Reporting	4,122.56
9/15/2022	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	4,093.42
9/15/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,960.98
9/15/2022	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	3,944.42
9/15/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,782.50
9/15/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,720.41
9/15/2022	IMPREST FUND/PURCHASING	GENERAL	Information & Support Services	General Govt Support	3,719.87
9/15/2022	M & T BANK ACCOUNT ANALYSIS DEPT	GENERAL	Office of the Sheriff	Public Safety	3,717.38
9/15/2022	SAIA COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	3,708.00
9/15/2022	SAIA COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	3,708.00
9/15/2022	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	3,686.75
9/15/2022	SOOKYOUNG CHOI DDS MS	GENERAL	Jail Management	Public Safety	3,675.00
9/15/2022	RIANNA L LEIGH	GENERAL	Jail Management	Public Safety	3,675.00
9/15/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	3,664.50
9/15/2022	EMPIRE BLENDED PRODUCTS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,510.00
9/15/2022	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	3,500.00
9/15/2022	VOCALIS CHAMBER CHOIR	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,500.00
9/15/2022	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	3,470.22
9/16/2022	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,463.90
9/15/2022	ANDREW R. NIEDZIELSKI	GRANTS	Health	Health Reporting	3,460.00
9/15/2022	LAUREN D. NICHOLAS	GRANTS	Health	Health Reporting	3,400.00
9/15/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	3,386.25
9/13/2022	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,304.50
9/13/2022	CHARM TEX	GENERAL	Youth Services Division	Public Safety	3,258.00
9/15/2022	BORNHAVA	GENERAL	Health	Health Reporting	3,250.00
9/15/2022	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	3,250.00
9/15/2022	PHOENIX ENTERPRISES OF WNY LLC	SEWER	Sewer District - 6	General Govt Support	3,237.40
9/15/2022	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,232.50
9/15/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,187.50
9/15/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,136.93
9/15/2022	MICHAEL GOULD	GENERAL	Health	Health Reporting	3,100.00
9/15/2022	BRENNTAG LUBRICANTS LLC	ROAD	Highways (DPW)	General Govt Support	3,081.60
9/15/2022	STEVEN KROLCZYK	GENERAL	Health	Health Reporting	3,060.00
9/15/2022	TRAUTMAN KING MARKWART	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	3,048.00
9/15/2022	NYS HOUSING TRUST FUND - GENERAL	GRANTS	Senior Services	Economic Assistance and Opport	3,045.15
9/15/2022	FUSION CONSULTING	GENERAL	Jail Management	Public Safety	3,021.17
9/15/2022	CHALLENGER COMMUNITY NEWS CORP	GENERAL	County Clerk	General Govt Support	3,000.00
9/15/2022	SOLID FOUNDATION PREP. INC	GENERAL	Youth Services Division	Public Safety	3,000.00
9/15/2022	K & E FABRICATING CO INC	GENERAL	Dept of Public Works	General Govt Support	2,994.73
9/15/2022	PITNEY BOWES CREDIT CORP	GENERAL	Dept of Public Works	General Govt Support	2,884.05
9/15/2022	KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,883.30
9/15/2022	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	2,875.00
9/13/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,863.63
9/15/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,847.50
9/15/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,847.50
9/15/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,835.88

Vendor Checks Ending September 16, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/15/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,835.88
9/15/2022	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	2,831.00
9/15/2022	HUDSON VALLEY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	2,815.13
9/15/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
9/15/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
9/15/2022	HUMBOLDT HOUSE	GRANTS	Senior Services	Economic Assistance and Opport	2,800.00
9/16/2022	LAMAR ADVERTISING	GENERAL	County Clerk	General Govt Support	2,795.00
9/16/2022	CELLHIRE USA LLC	GENERAL	Office of the Sheriff	Public Safety	2,784.56
9/15/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	2,778.00
9/15/2022	HIGHLAND MASONARY & RESTORATION INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,728.87
9/15/2022	HIGHLAND MASONARY & RESTORATION INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,713.59
9/13/2022	MONTAGE ENTERPRISES INC	ROAD	Highways (DPW)	General Govt Support	2,698.89
9/15/2022	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	2,680.75
9/15/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,678.29
9/13/2022	UNIVERSITY GYN/OB INC	GRANTS	Health	Health Reporting	2,625.00
9/15/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	2,616.00
9/15/2022	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,559.18
9/15/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	2,544.00
9/16/2022	WEST PUBLISHING CO	GENERAL	Jail Management	Public Safety	2,543.95
9/15/2022	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	2,538.24
9/15/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,516.51
9/15/2022	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	2,500.00
9/15/2022	WUFO RADIO	GRANTS	Senior Services	Economic Assistance and Opport	2,480.00
9/15/2022	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	2,476.56
9/15/2022	KANDEY CO INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	2,464.43
9/15/2022	FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	2,455.84
9/15/2022	BROOME COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	2,396.34
9/13/2022	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	2,374.14
9/15/2022	SAIA COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	2,349.00
9/15/2022	ERIE RADIATOR & CORE SALES	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,347.00
9/15/2022	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	2,317.40
9/15/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,311.46
9/15/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,208.00
9/15/2022	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,162.50
9/15/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	2,148.00
9/15/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	2,142.00
9/15/2022	Lynn Hess	GENERAL	Health	Health Reporting	2,125.00
9/15/2022	ZAXIS ARCHITECTUAL PC	LIBRARY GRANTS	BEC Public Library	General Govt Support	2,125.00
9/15/2022	YOUZI PICART	GRANTS	Health	Health Reporting	2,087.50
9/15/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,082.50
9/13/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	2,081.64
9/13/2022	VSP MARKETING GRAPHIC GROUP	GENERAL	Office of the Sheriff	Public Safety	2,075.00
9/15/2022	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,066.26
9/15/2022	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,066.26
9/15/2022	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	2,035.33
9/15/2022	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,015.86
9/15/2022	MICHAEL J. HUGHES, ESQ.	GENERAL	County-wide Accounts Budget	General Govt Support	2,011.31
9/15/2022	AUDACY OPERATIONS INC	LIBRARY	BEC Public Library	General Govt Support	2,000.00
9/15/2022	AUDACY OPERATIONS INC	LIBRARY	BEC Public Library	General Govt Support	2,000.00
9/13/2022	FREY THE WHEELMAN INC	ROAD	Highways (DPW)	General Govt Support	1,998.13
9/15/2022	DANIEL EAGAL	GENERAL	Department of Social Services	Economic Assistance and Opport	1,971.39
9/15/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	1,945.76
9/15/2022	HIGHLAND MASONARY & RESTORATION INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,937.50
9/15/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,891.25
9/15/2022	PATRICIA CATUZZA	GENERAL	County-wide Accounts Budget	General Govt Support	1,862.59
9/15/2022	MSC INDUSTRIAL	GENERAL	Dept of Public Works	General Govt Support	1,834.38
9/13/2022	JOE BASIL CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,829.56
9/15/2022	JAMESTOWN ADVANCED PRODUCTS CORP	BLD. AND IMPROVEMENT	Parks	Culture	1,815.60
9/15/2022	WILSON GREATBATCH LTD	GENERAL	County-wide Accounts Budget	General Govt Support	1,813.59
9/16/2022	SANOFI PASTEUR	GENERAL	Health	Health Reporting	1,779.42
9/13/2022	VERIZON	E-911	Central Police Services	Public Safety	1,774.55
9/15/2022	ROCKLAND COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	1,736.67
9/15/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,720.00
9/15/2022	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,700.00
9/15/2022	LINDA A. SHEEDY	GRANTS	Health	Health Reporting	1,700.00
9/15/2022	WOLFGANG & WEINMAN FOUR	GENERAL	County-wide Accounts Budget	General Govt Support	1,670.24
9/15/2022	TOWN OF HOLLAND	GENERAL	County-wide Accounts Budget	General Govt Support	1,660.37
9/13/2022	VERIZON BUSINESS	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	1,641.96
9/15/2022	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	1,638.72
9/15/2022	GEITER DONE OF WNY INC	GENERAL	Parks	Culture	1,611.61
9/15/2022	JW DANFORTH SERVICE CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,610.53
9/16/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	1,608.60
9/15/2022	RYAN ROGERS	GENERAL	Office of the Sheriff	Public Safety	1,592.42
9/15/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,572.50
9/15/2022	JERRY JOHNSON JR	GRANTS	Emergency Services	Public Safety	1,569.61
9/15/2022	BRET PARKINSON	GENERAL	Department of Social Services	Economic Assistance and Opport	1,564.10
9/15/2022	WOLFGANG & WEINMAN EIGHT	GENERAL	County-wide Accounts Budget	General Govt Support	1,526.66
9/15/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,522.50
9/15/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,517.14

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/15/2022	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	1,505.00
9/15/2022	NASSAU COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,488.00
9/15/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	1,485.14
9/13/2022	MONTAGE ENTERPRISES INC	ROAD	Highways (DPW)	General Govt Support	1,485.05
9/15/2022	DIDONATO ASSOCIATES PE PC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,470.15
9/13/2022	GLOBAL INDUSTRIAL EQUIPMENT	LIBRARY	BEC Public Library	General Govt Support	1,459.97
9/16/2022	BUFFALO ULTRASOUND IDTF INC	GENERAL	Jail Management	Public Safety	1,430.00
9/16/2022	JOE JOHNSON EQUIPMENT LLC	SEWER	Sewer District - 6	General Govt Support	1,424.90
9/15/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,416.61
9/16/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	1,387.20
9/15/2022	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,387.13
9/16/2022	JOE JOHNSON EQUIPMENT LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,385.90
9/15/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,384.32
9/15/2022	RALPH M. MOHR	GENERAL	Board of Elections	General Govt Support	1,366.54
9/15/2022	SHIFTING GEARS UNLIMITED	GENERAL	Youth Services Division	Public Safety	1,366.51
9/15/2022	U & S SERVICES INC	GENERAL	Parks	Culture	1,360.74
9/13/2022	APPLIED INDUSTRIAL TECHNOLOGIES	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,352.07
9/15/2022	RAHMAN, SYED	GRANTS	Health	Health Reporting	1,350.00
9/13/2022	AAI AQUISITION	LIBRARY	BEC Public Library	General Govt Support	1,335.50
9/15/2022	WOLFGANG & WEINMAN THREE	GENERAL	County-wide Accounts Budget	General Govt Support	1,335.10
9/13/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,322.81
9/15/2022	ALPS ELEVATOR INSPECTION SVCS	LIBRARY	BEC Public Library	General Govt Support	1,320.00
9/15/2022	SUSTAINABLE NEIGHBORHOODS	GENERAL	County-wide Accounts Budget	General Govt Support	1,306.90
9/15/2022	WNY AMERICAN PLANNING ASSN	GENERAL	Environment & Planning Divis'n	Home and Community Service	1,300.00
9/15/2022	CAROL E FYOCK	GRANTS	Health	Health Reporting	1,250.00
9/15/2022	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	1,237.54
9/13/2022	EATONS OFFICE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	1,215.00
9/15/2022	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	1,205.76
9/15/2022	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	1,200.00
9/15/2022	UZO 1 INTERNATIONAL LTD	GENERAL	Jail Management	Public Safety	1,193.40
9/13/2022	AAI AQUISITION	LIBRARY	BEC Public Library	General Govt Support	1,174.00
9/15/2022	VCNA UNITED MATERIALS LLC	ROAD	Highways (DPW)	General Govt Support	1,149.25
9/15/2022	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Opport	1,149.11
9/15/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	1,138.00
9/15/2022	HPI INTERNATIONAL	GRANTS	Health	Health Reporting	1,132.00
9/15/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	1,128.32
9/15/2022	NORTHEAST DIVERSIFICATION INC	GENERAL	Parks	Culture	1,124.00
9/16/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	1,120.00
9/15/2022	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,110.00
9/15/2022	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	1,106.00
9/15/2022	SCHNECK'S TREE REMOVAL INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,100.00
9/15/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	1,099.87
9/15/2022	INTRADO LIFE & SAFETY SOLUTIONS COR	E-911	Central Police Services	Public Safety	1,095.63
9/13/2022	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,094.38
9/16/2022	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,093.60
9/15/2022	MACKENZIE SALA	GRANTS	Health	Health Reporting	1,090.00
9/15/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,080.00
9/15/2022	BAYSCAN TECHNOLOGIES	LIBRARY	BEC Public Library	General Govt Support	1,076.00
9/15/2022	ACCURATE ANALYTICAL TESTING LLC	GENERAL	Health	Health Reporting	1,053.35
9/15/2022	SCHNECK'S TREE REMOVAL INC	ROAD	Highways (DPW)	General Govt Support	1,050.00
9/15/2022	HEAR 2 LEARN PLLC	GENERAL	Health	Health Reporting	1,045.00
9/15/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	1,038.50
9/15/2022	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,018.34
9/15/2022	WOLFGANG & WEINMAN NINE	GENERAL	County-wide Accounts Budget	General Govt Support	1,017.78
9/15/2022	KANDEY CO INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	1,006.05
9/15/2022	ELIZABETH HARVEY	GRANTS	Health	Health Reporting	1,000.00
9/15/2022	CAYUGA COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	992.00
9/15/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	990.00
9/15/2022	BEE GROUP NEWSPAPERS	GRANTS	Senior Services	Economic Assistance and Opport	983.00
9/15/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	959.39
9/15/2022	BUFFALO INTELLIGENT TECHNOLOGY SYST	GRANTS	Senior Services	Economic Assistance and Opport	950.00
9/13/2022	AAI AQUISITION	LIBRARY	BEC Public Library	General Govt Support	949.14
9/15/2022	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	945.00
9/15/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	935.00
9/15/2022	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	934.25
9/15/2022	TOOL RANCH INC	ROAD	Highways (DPW)	General Govt Support	925.63
9/16/2022	EATONS OFFICE SUPPLY	GENERAL	Legislative Branch	General Govt Support	925.00
9/15/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	900.00
9/15/2022	NALCO WATER	LIBRARY	BEC Public Library	General Govt Support	900.00
9/15/2022	TODD M. BURKARD - PICART	GRANTS	Health	Health Reporting	900.00
9/15/2022	NATIONAL DISTRICT ATTYs ASSOCIATION	GRANTS	District Attorney	General Govt Support	895.00
9/16/2022	BEST PLUMBING SPECIALTIES INC	GENERAL	Dept of Public Works	General Govt Support	871.36
9/15/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	860.00
9/15/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	860.00
9/15/2022	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	852.00
9/15/2022	WATTS ARCHITECTS & ENGINEERS	LIBRARY	BEC Public Library	General Govt Support	843.94
9/15/2022	HERKIMER COUNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	836.00
9/13/2022	HENRY SCHEIN INC	GENERAL	Health	Health Reporting	833.87
9/13/2022	WNY FAMILY MAGAZINE	LIBRARY	BEC Public Library	General Govt Support	826.80

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/15/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Office of Veterans' Services		0 822.80
9/13/2022	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	816.85
9/15/2022	VONDA M MOORE	GENERAL	Jail Management	Public Safety	814.00
9/15/2022	ROCK-N-RESCUE	GRANTS	Emergency Services	Public Safety	806.31
9/15/2022	CHARLES DAVIS, SR.	GRANTS	Senior Services	Economic Assistance and Opport	800.00
9/16/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Youth Services Division	Public Safety	796.80
9/15/2022	PETER O OLONADE	GENERAL	Board of Elections	General Govt Support	791.70
9/15/2022	EPLUS TECHNOLOGY INC	GENERAL	Senior Services	Economic Assistance and Opport	783.04
9/15/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	782.69
9/15/2022	SUNY ERIE COMMUNITY COLLEGE	GRANTS	Senior Services	Economic Assistance and Opport	780.00
9/13/2022	USHERWOOD OFFICE TECHNOLOGY	GENERAL	District Attorney	General Govt Support	780.00
9/15/2022	OKIEC, LYNN	GENERAL			771.54
9/15/2022	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	760.21
9/15/2022	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 2	General Govt Support	759.99
9/15/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	755.00
9/15/2022	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	750.00
9/15/2022	THE ACADEMY FOR HUMAN RIGHTS	GENERAL	Environment & Planning Divis'n	Home and Community Service	750.00
9/15/2022	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	740.00
9/15/2022	WATTS ARCHITECTS & ENGINEERS	LIBRARY	BEC Public Library	General Govt Support	717.98
9/15/2022	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	695.60
9/15/2022	JACOB J DOYLE	GRANTS	Health	Health Reporting	695.00
9/15/2022	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	694.00
9/15/2022	MILLER, LYNN M.	GENERAL	District Attorney	General Govt Support	690.50
9/15/2022	THE METRO GROUP INC	GENERAL	Dept of Public Works	General Govt Support	684.74
9/16/2022	ELECTRONIC IMAGING MATERIALS INC	GENERAL	Central Police Services	Public Safety	677.33
9/15/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	677.00
9/15/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	674.38
9/15/2022	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	663.72
9/15/2022	OKIEC, LYNN	GENERAL			661.32
9/15/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	660.19
9/15/2022	ECDSS IMPREST ACCOUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	655.47
9/15/2022	IMPREST FUND/PURCHASING	GRANTS	Environment & Planning Divis'n	Home and Community Service	644.85
9/15/2022	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	634.92
9/15/2022	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	633.88
9/13/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	629.76
9/16/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	607.92
9/15/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	600.00
9/15/2022	STEPHANIE WILMORE	GENERAL			600.00
9/15/2022	LAUREN MAHDI	GENERAL			600.00
9/13/2022	VITEC SOLUTIONS LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	600.00
9/15/2022	JAHMEIR BURNETT	GENERAL	Board of Elections	General Govt Support	595.66
9/13/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	594.55
9/16/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	589.80
9/16/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	589.16
9/13/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	581.31
9/15/2022	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	570.00
9/16/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	568.55
9/16/2022	THOMSON WEST	GENERAL	Office of the Sheriff	Public Safety	565.18
9/15/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	564.00
9/15/2022	JESSICA GOODYEAR	GENERAL			560.00
9/15/2022	JESSICA SMITH	GENERAL			560.00
9/15/2022	JENNIFER HART	GENERAL			560.00
9/15/2022	ASHLEY DILLON	GENERAL	Health	Health Reporting	560.00
9/15/2022	CORBEN SMITH	GENERAL	Health	Health Reporting	560.00
9/15/2022	MARKUS, KATIE	GENERAL	Health	Health Reporting	560.00
9/15/2022	BASIL FORD INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	558.49
9/13/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	557.96
9/15/2022	WOLFGANG & WEINMAN ONE	GENERAL	County-wide Accounts Budget	General Govt Support	557.54
9/15/2022	PFENTNER LANDSCAPING	GENERAL	Office of Public Advocacy	Home and Community Service	557.00
9/13/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	556.19
9/13/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	555.00
9/16/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	552.96
9/15/2022	OKIEC, LYNN	GENERAL			551.10
9/15/2022	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	534.24
9/13/2022	FUN EXPRESS , LLC	LIBRARY	BEC Public Library	General Govt Support	533.88
9/15/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	528.22
9/13/2022	THE BUFFALO NEWS	GENERAL	Bureau of Purchase	General Govt Support	520.30
9/15/2022	KRISTIN CARPENTIERI	GENERAL			520.00
9/15/2022	KRISTINA WELSTED	GENERAL			520.00
9/15/2022	HIGHLAND MASONARY & RESTORATION INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	518.40
9/15/2022	JAMIE BAUMGARDT	GENERAL			517.44
9/15/2022	OKIEC, LYNN	GENERAL			514.36
9/15/2022	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	512.00
9/16/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	509.58
9/16/2022	RAY ALLEN MANUFACTURING CO INC	GENERAL	Jail Management	Public Safety	508.82
9/15/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	501.00
9/15/2022	CAYMAN CHEMICAL CO INC	GENERAL	Central Police Services	Public Safety	501.00
9/15/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	500.40
9/15/2022	NYS Dept. of Environmental	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	500.00

Vendor Checks Ending September 16, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/15/2022	NYS Dept. of Environmental	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	500.00
9/15/2022	FELICIA VAZQUEZ	GENERAL			495.00
9/15/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	492.00
9/16/2022	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	489.00
9/16/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	488.31
9/15/2022	TOMPKINS CORTLAND C C	GENERAL	County-wide Accounts Budget	General Govt Support	487.00
9/16/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	484.51
9/15/2022	MSC INDUSTRIAL	GENERAL	Dept of Public Works	General Govt Support	483.25
9/15/2022	SAMANTHA GORECKI	GENERAL	Health	Health Reporting	480.00
9/13/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	479.98
9/15/2022	OKIEC, LYNN	GENERAL			477.62
9/16/2022	ASSOCIATED SALES & BAG CO	GENERAL	Central Police Services	Public Safety	477.62
9/16/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	473.15
9/15/2022	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	466.74
9/15/2022	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	466.27
9/15/2022	GRETCHEN URBANSKI	GENERAL			462.00
9/15/2022	CYNTHIA HAIST	GENERAL			462.00
9/15/2022	AMROCK INC. CHASE SEVEN	GENERAL	County-wide Accounts Budget	General Govt Support	461.76
9/15/2022	MARK SCHARLOCK	GENERAL			457.60
9/15/2022	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	457.26
9/15/2022	TRANSIT STEEL BUILDINGS	LIBRARY	BEC Public Library	General Govt Support	450.00
9/13/2022	MATTHEW BENDER & CO INC	GENERAL	Office of the Sheriff	Public Safety	450.00
9/15/2022	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	448.81
9/15/2022	PAUL MORGAN DBA AVALON APPAREL	GENERAL	Health	Health Reporting	448.60
9/15/2022	KYLE W HOFFMAN	GENERAL	Office of the Sheriff	Public Safety	446.53
9/15/2022	ALEXANDRA LEMKE	GENERAL			446.16
9/15/2022	CRYSTAL PORZIO	GENERAL			440.00
9/15/2022	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	438.83
9/15/2022	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	437.50
9/15/2022	CHARBEL NATANIOS	GENERAL			435.60
9/15/2022	SARAH ROTELLA	GENERAL			434.72
9/15/2022	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	434.25
9/15/2022	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	432.65
9/15/2022	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	430.00
9/15/2022	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	426.25
9/15/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	425.44
9/13/2022	BUFFALO SPREE PUBLISHING INC	GRANTS	Senior Services	Economic Assistance and Opport	425.00
9/15/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	418.00
9/15/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	418.00
9/15/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	415.00
9/16/2022	GRAINGER	GENERAL	Office of Public Advocacy	Home and Community Service	414.80
9/15/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	412.00
9/15/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	411.65
9/16/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	409.69
9/16/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	408.96
9/15/2022	WOLFGANG & WEINMAN SEVEN	GENERAL	County-wide Accounts Budget	General Govt Support	407.11
9/13/2022	EATONS OFFICE SUPPLY	GENERAL	Bureau of Purchase	General Govt Support	405.00
9/15/2022	DAMIKA MORRISON	GENERAL			402.60
9/15/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	400.00
9/15/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	400.00
9/15/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	400.00
9/15/2022	HIGHLAND MASONARY & RESTORATION INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	400.00
9/15/2022	JACQUELINE MARTEK	GENERAL			400.00
9/15/2022	CHRISTOPHER S PETRIE	GRANTS	Health	Health Reporting	400.00
9/16/2022	W B MAUR CO INC	GENERAL	Youth Services Division	Public Safety	398.20
9/16/2022	B J MUIRHEAD CO INC	GENERAL	Dept of Public Works	General Govt Support	397.50
9/15/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	396.00
9/15/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	396.00
9/15/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	396.00
9/15/2022	JACLYN CAMPBELL	GENERAL			396.00
9/15/2022	CHELSIE BIRD	GENERAL			396.00
9/13/2022	THOMSON REUTERS WEST	GENERAL	Central Police Services	Public Safety	396.00
9/13/2022	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	394.49
9/15/2022	PLIBRICO COMPANY LLC	LIBRARY	BEC Public Library	General Govt Support	394.24
9/15/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	382.36
9/15/2022	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	382.27
9/15/2022	MSC INDUSTRIAL	GENERAL	Dept of Public Works	General Govt Support	381.91
9/16/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	381.68
9/16/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	380.55
9/15/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	379.70
9/15/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	377.70
9/13/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	377.15
9/15/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	376.00
9/15/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	376.00
9/15/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	376.00
9/15/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	376.00
9/15/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	376.00
9/15/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	376.00
9/15/2022	C S BUSINESS SYSTEMS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	374.22

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/15/2022	STANLEY ZURAWSKI	GENERAL	County-wide Accounts Budget	General Govt Support	372.88
9/16/2022	RUSINIAKS SERVICE INC	SEWER	Sewer District - 6	General Govt Support	370.00
9/15/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	369.60
9/15/2022	BRYAN MARTEK	GENERAL			369.60
9/15/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	369.26
9/16/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	368.64
9/15/2022	MEGAN SEMRAU	GENERAL			366.30
9/15/2022	KAREN DEANE	GENERAL			360.00
9/15/2022	CORTNEY PATTON	GENERAL			360.00
9/16/2022	SANOPI PASTEUR	GENERAL	Health	Health Reporting	357.21
9/15/2022	HIGHLAND MASONARY & RESTORATION INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	356.44
9/16/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	355.31
9/15/2022	KRISTY GREENE	GENERAL			352.00
9/15/2022	JOHN VENNE	GENERAL			351.78
9/16/2022	DCB ELEVATOR CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.00
9/13/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	349.80
9/16/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	349.04
9/13/2022	EL-DON BATTERY POST INC	GENERAL	Emergency Services	Public Safety	347.40
9/15/2022	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	346.30
9/13/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	343.80
9/15/2022	BRIAN GAINEY	GENERAL			343.20
9/15/2022	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	340.26
9/15/2022	MUSTAFIZER CHOUDHURY	GENERAL			340.00
9/15/2022	JILLIAN SYMONS	GENERAL			340.00
9/15/2022	CHELSEA PIRAINO	GENERAL			338.80
9/15/2022	UNICELL BODY CO INC	LIBRARY	BEC Public Library	General Govt Support	332.52
9/15/2022	TIFFANY STEINHAUER	GENERAL			330.00
9/16/2022	RAY ALLEN MANUFACTURING CO INC	GENERAL	Jail Management	Public Safety	329.94
9/15/2022	AMBER MAHMOOD	GENERAL			326.70
9/15/2022	DEAF ACCESS SERVICES	GENERAL	Jail Management	Public Safety	326.00
9/15/2022	SAFETY KLEEN	SEWER	Sewer District - 2	General Govt Support	320.00
9/15/2022	RIANNA FERRIS	GENERAL			320.00
9/15/2022	KIMBERLY PFEFFER	GENERAL			320.00
9/15/2022	EAGLE RIDGE BOARDING KENNEL	GENERAL	Office of the Sheriff	Public Safety	320.00
9/15/2022	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	319.64
9/16/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	318.05
9/15/2022	ANDREW REED	GENERAL			317.46
9/16/2022	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	316.39
9/15/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	314.73
9/15/2022	MSC INDUSTRIAL	GENERAL	Dept of Public Works	General Govt Support	310.68
9/15/2022	JESSICA L KOMARA	GENERAL	Department of Social Services	Economic Assistance and Opport	310.00
9/15/2022	LINDSEY LEROY	GENERAL			308.88
9/15/2022	ANDREW M CARRIERO	GENERAL	Office of the Sheriff	Public Safety	308.88
9/15/2022	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	308.25
9/15/2022	IMPREST FUND/PURCHASING	GENERAL	Youth Services Division	Public Safety	308.25
9/15/2022	JOURNEY'S END REFUGEE SERVICES INC	GENERAL	Health	Health Reporting	302.50
9/15/2022	ECMC CASHIERS	GENERAL	Health	Health Reporting	301.47
9/16/2022	ASSOCIATED SALES & BAG CO	GENERAL	Central Police Services	Public Safety	300.31
9/15/2022	ADRIANA MALAVE	GENERAL			300.30
9/13/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	300.28
9/15/2022	NYS Dept. of Environ.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	300.00
9/15/2022	GILLIAN BOBROWSKI	GENERAL			300.00
9/15/2022	THERESA RAINEY	GENERAL			300.00
9/15/2022	REBECCA BAEUMLER	GENERAL			300.00
9/15/2022	LARRY MASTRANTONI	GENERAL			300.00
9/15/2022	KELLY NASCIMENTO	GENERAL			300.00
9/15/2022	ASHLEY CODER	GENERAL			300.00
9/15/2022	KATHRYN PATTERSON	GENERAL			300.00
9/15/2022	SAMANTHA PRIORE	GENERAL			300.00
9/15/2022	FRANCES QUIRINDONGO	GENERAL			300.00
9/15/2022	DAQUAN ANDERSON SR.	GENERAL			300.00
9/15/2022	MEGAN OR STEVEN WELCH	GENERAL			300.00
9/15/2022	MOHAMMED ARMAN	GENERAL			300.00
9/15/2022	LYNN KACZMAREK	GENERAL			300.00
9/15/2022	AMANDA LUCARELLI	GENERAL			300.00
9/15/2022	MICHELE DEES	GENERAL			300.00
9/15/2022	DANIELLE LILIC	GENERAL			300.00
9/15/2022	ALEXIS DASH	GENERAL			300.00
9/15/2022	LINDSEY FAREY	GENERAL			300.00
9/15/2022	KYLE SICKAU	GENERAL			300.00
9/15/2022	SHANNON WROBLEWSKI	GENERAL			300.00
9/15/2022	CHRISTINE GRASER	GENERAL			300.00
9/15/2022	HILARY GURGOL	GENERAL			300.00
9/15/2022	ANDREA ROTH	GENERAL			300.00
9/15/2022	MARGARET WU	GENERAL			300.00
9/15/2022	TARA DESIDERIO	GENERAL			300.00
9/15/2022	ERINNE DZEMIDZIC	GENERAL			300.00
9/15/2022	JENNIFER MIKULA	GENERAL			300.00
9/15/2022	JULIE PASTORE	GENERAL			300.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/15/2022	KRISTEN TEPAS	GENERAL			300.00
9/15/2022	SHERRY COLLINS	GENERAL			300.00
9/15/2022	STEPHANIE HERNANDEZ	GENERAL			300.00
9/15/2022	KATHERINE BUNDY	GENERAL			300.00
9/15/2022	LINDSAY RAGUSA	GENERAL			300.00
9/15/2022	MICHELLE WOLF	GENERAL			300.00
9/15/2022	YESNICE GONZALEZ	GENERAL			300.00
9/15/2022	JENNIFER TODARO	GENERAL			300.00
9/15/2022	ALLYSON WEBB	GENERAL			300.00
9/15/2022	MARY COLON	GENERAL			300.00
9/15/2022	DIANA MITCHELL	GENERAL			300.00
9/15/2022	DOMINIQUE THELWELL	GENERAL			300.00
9/15/2022	REGINE L. MARTON	GRANTS	Health	Health Reporting	300.00
9/15/2022	LAUREN DE PASQUALE	GENERAL	Health	Health Reporting	300.00
9/15/2022	AMANDA HAERTEL	GENERAL	Health	Health Reporting	300.00
9/15/2022	JULIE GOZDALSKI	GENERAL	Health	Health Reporting	300.00
9/15/2022	CARYN DOMZALSKI	GENERAL	Health	Health Reporting	300.00
9/15/2022	CARINE MERRITT	GENERAL	Health	Health Reporting	300.00
9/15/2022	REGIONAL DISTRIBUTORS INC	GENERAL	Youth Services Division	Public Safety	298.90
9/15/2022	TOOL RANCH INC	GENERAL	Parks	Culture	298.50
9/15/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	298.35
9/13/2022	KOHLER AWNING INC	GENERAL	Parks	Culture	293.00
9/15/2022	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Environment & Planning Divis'n	Home and Community Service	292.00
9/15/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	290.41
9/15/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	286.84
9/15/2022	SPILSBURY	GENERAL	Youth Services Division	Public Safety	286.50
9/15/2022	SHIRLEY HART	GENERAL			286.00
9/13/2022	SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety	284.29
9/15/2022	TRINITY SERVICES GROUP INC	GENERAL	Youth Services Division	Public Safety	283.09
9/13/2022	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	281.74
9/13/2022	KONECRANES INC.	ROAD	Highways (DPW)	General Govt Support	280.33
9/15/2022	CHALLENGER COMMUNITY NEWS CORP	SEWER			280.00
9/15/2022	ALISHA YOX	GENERAL			280.00
9/15/2022	MAUREEN STITT	GENERAL			280.00
9/15/2022	KAILEE VISCO	GENERAL			280.00
9/15/2022	MELISSA OR DAVID EVERS	GENERAL			280.00
9/15/2022	KATIE KUHANECK	GENERAL			280.00
9/15/2022	BRITTANY RHODES	GENERAL			280.00
9/15/2022	MEGANN & SPENCER GORSLINE	GENERAL			280.00
9/15/2022	MOLLY SOLVANG	GENERAL			280.00
9/15/2022	JANA BHUIYAN	GENERAL			280.00
9/15/2022	ABIGAIL BATTAGLIA	GENERAL			280.00
9/15/2022	ANNALISE CARTENUTO	GENERAL			280.00
9/15/2022	SARAH TRUESDELL	GENERAL			280.00
9/15/2022	ASHRIL LEBRON	GENERAL			280.00
9/15/2022	JENNIFER MCCALL	GENERAL			280.00
9/15/2022	LISA PEZZINO	GENERAL			280.00
9/15/2022	ASHLEY PECORARO	GENERAL			280.00
9/15/2022	KELLIANNE GRIFFITH	GENERAL			280.00
9/15/2022	AMANDA STONE	GENERAL			280.00
9/15/2022	SHELLA THOMAS	GENERAL	Health	Health Reporting	280.00
9/15/2022	BUFFALO BEARINGS	SEWER	Sewer District - 3 / Southtown	General Govt Support	276.97
9/15/2022	TIMOTHY K. SZCZEPANIAK	GRANTS	Health	Health Reporting	275.00
9/16/2022	CROSS CONNECTION CONTROL FNDD	LIBRARY	BEC Public Library	General Govt Support	275.00
9/15/2022	TRANSUNION RISK AND	GENERAL	District Attorney	General Govt Support	274.80
9/15/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	274.00
9/15/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	270.00
9/16/2022	CORE & MAIN LP	SEWER	Sewer District - 6	General Govt Support	270.00
9/15/2022	HAMBURG RADIATOR	SEWER	Sewer Districts - 1,4,5	General Govt Support	269.00
9/15/2022	LAURA DEVORE	GENERAL	Department of Social Services	Economic Assistance and Opport	267.50
9/16/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	264.48
9/15/2022	LAURA SMITH	GENERAL			260.00
9/15/2022	BRITTANY MANGUM	GENERAL			260.00
9/15/2022	MOLLY PARISI	GENERAL			260.00
9/15/2022	ASHLEY KITTLEMAN	GENERAL			260.00
9/15/2022	WYKISHA HINSON	GENERAL			260.00
9/15/2022	KATHERINE PIRRO	GENERAL			260.00
9/15/2022	TUSHAR PATEL	GENERAL			260.00
9/15/2022	CAPRICE MARROW	GENERAL			260.00
9/15/2022	NICHOLAS BOYD	GENERAL			260.00
9/15/2022	LATOYA BURRELL	GENERAL			260.00
9/15/2022	MEGAN PIERCE	GENERAL			260.00
9/15/2022	SEAN BARNES	GENERAL			260.00
9/15/2022	NICOLE WINN	GENERAL			259.60
9/15/2022	DANIEL J MATTLE	GENERAL	District Attorney	General Govt Support	259.29
9/15/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	258.85
9/16/2022	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	257.40
9/15/2022	JEROME BOROWSKI	GENERAL			255.20
9/15/2022	RED WING BUSINESS ADVANTAGE ACCOUNT SEWER		Sewer Districts - 1,4,5	General Govt Support	255.00

Vendor Checks Ending September 16, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/13/2022	GRAINGER	GENERAL	Youth Services Division	Public Safety	254.60
9/15/2022	JASMINE BELL	GENERAL			253.44
9/15/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	252.15
9/15/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	252.00
9/15/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	252.00
9/15/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	251.00
9/15/2022	GLOCK PROFFESIONAL INC	GENERAL	Office of the Sheriff	Public Safety	250.00
9/15/2022	GLOCK PROFFESIONAL INC	GENERAL	Office of the Sheriff	Public Safety	250.00
9/15/2022	GLOCK PROFFESIONAL INC	GENERAL	Office of the Sheriff	Public Safety	250.00
9/15/2022	GLOCK PROFFESIONAL INC	GENERAL	Office of the Sheriff	Public Safety	250.00
9/15/2022	WHITNEY E MENDEL	GENERAL	Health	Health Reporting	250.00
9/15/2022	Fred F Suchan	GENERAL			250.00
9/15/2022	Betty Lewis	GENERAL	Board of Elections	General Govt Support	250.00
9/16/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	249.35
9/15/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	248.00
9/15/2022	MICHELE H POMIETLASZ	GENERAL	District Attorney	General Govt Support	247.50
9/16/2022	MOFFETT TURF EQUIPMENT INC	GENERAL	Parks	Culture	244.66
9/15/2022	CLAIRE GRANA	GENERAL			242.00
9/15/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	241.00
9/15/2022	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer District - 6	General Govt Support	240.00
9/15/2022	SHERRY SCHLENKER	GENERAL			240.00
9/15/2022	BRANDI FILGHERA	GENERAL			240.00
9/15/2022	SARA CLABEAUX-GELSTER	GENERAL			240.00
9/15/2022	LEON CAREY	GENERAL			240.00
9/15/2022	MARIA STILL	GENERAL			240.00
9/15/2022	SAMANTHA MATHEWS	GENERAL			240.00
9/15/2022	YAIRA RESTO	GENERAL			240.00
9/15/2022	AMANDA NOWAKOWSKI	GENERAL			240.00
9/15/2022	KAYLA VOLIOUS	GENERAL			240.00
9/15/2022	MAYA LONDON	GENERAL			240.00
9/15/2022	JEN-ALYN O'HARRA	GENERAL			240.00
9/15/2022	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	240.00
9/15/2022	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	240.00
9/13/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	239.77
9/15/2022	ELLIOTT SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	237.40
9/13/2022	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	236.60
9/15/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	233.92
9/15/2022	MAEGAN ROLICZEK	GENERAL	Health	Health Reporting	233.64
9/15/2022	MARY ELLIOTT	GENERAL			231.00
9/15/2022	HANNA MEHARI	GENERAL			226.05
9/15/2022	NYS DEPT OF LABOR DIV SAFETY &	GENERAL	Dept of Public Works	General Govt Support	225.00
9/15/2022	NORTH STAR SUPPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	224.44
9/15/2022	FISHER,ALANNAH	GENERAL			220.00
9/15/2022	AMBER REPETA	GENERAL			220.00
9/15/2022	JOHNNA BREIER	GENERAL			220.00
9/15/2022	THERESA PYTLEWSKI	GENERAL			220.00
9/15/2022	TARA MACKOWIAK	GENERAL			220.00
9/15/2022	LINDA DEVESO	GENERAL			220.00
9/15/2022	MICHELLE GLADYSZ	GENERAL			220.00
9/15/2022	MAILA DARCY	GENERAL			220.00
9/15/2022	ERIC HAWES	GENERAL			220.00
9/13/2022	HENRY SCHEIN INC	GENERAL	Jail Management	Public Safety	219.25
9/13/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	218.55
9/15/2022	BONNIE BERHALTER	GENERAL			216.59
9/15/2022	FEDERAL EXPRESS	GENERAL	District Attorney	General Govt Support	214.94
9/15/2022	NATHANIEL COLE	GENERAL			214.50
9/15/2022	JAMIE DEHN	GENERAL			214.50
9/15/2022	JESSICA THERIAULT	GENERAL			214.50
9/15/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	214.08
9/16/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	213.00
9/15/2022	IMPREST FUND/PURCHASING	GRANTS	Health	Health Reporting	210.96
9/15/2022	Joseph C. DiPirro MD	GENERAL	Department of Social Services	Economic Assistance and Opport	210.00
9/13/2022	TRUGREEN LAWNCARE	GENERAL	Central Police Services	Public Safety	210.00
9/15/2022	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	208.96
9/15/2022	VISION MULTI MEDIA GROUP LLC	GENERAL	County Clerk	General Govt Support	208.80
9/15/2022	IMPREST FUND/PURCHASING	GENERAL	Legislative Branch	General Govt Support	208.16
9/15/2022	NYS THRUWAY AUTHORITY	SEWER			206.44
9/13/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	206.27
9/15/2022	KAREN MENZA	GRANTS	Health	Health Reporting	204.00
9/15/2022	LISA NOWORYTA	GENERAL			203.94
9/15/2022	NAAHAR SONIA	GENERAL			203.94
9/15/2022	AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	203.11
9/15/2022	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	202.00
9/15/2022	INDUSTRIAL POWER & LIGHTING CORP	SEWER	Sewer Districts - 1,4,5	General Govt Support	201.50
9/15/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	200.00
9/15/2022	MELISSA NIRELLI	GENERAL			200.00
9/15/2022	JENNIFER JENNINGS	GENERAL			200.00
9/15/2022	KATRINNA MARTIN	GENERAL			200.00
9/15/2022	LAURETTA SZYNKOWSKI	GENERAL			200.00

Vendor Checks Ending September 16, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/15/2022	KEVIN DUNBAR	GENERAL			200.00
9/15/2022	EILEEN BAMRICK	GENERAL			200.00
9/15/2022	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	199.43
9/15/2022	WOLFGANG & WEINMAN SIX	GENERAL	County-wide Accounts Budget	General Govt Support	198.46
9/15/2022	MUNICIPAL EMERGENCY SERVICES INC	GRANTS	Emergency Services	Public Safety	198.37
9/16/2022	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	197.77
9/15/2022	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	193.28
9/15/2022	TRINITY SERVICES GROUP INC	GENERAL	Youth Services Division	Public Safety	192.94
9/15/2022	DELMAS COSTELLO	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	192.00
9/15/2022	GENE CRIST	GENERAL			190.00
9/15/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	189.10
9/15/2022	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	186.74
9/15/2022	MALLORY POPE	GENERAL			186.12
9/15/2022	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	185.79
9/15/2022	LANGUAGE LINE SERVICES INC	GENERAL	Probation	Public Safety	184.76
9/13/2022	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support	182.55
9/13/2022	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	182.55
9/15/2022	ANITA INGRAM	GENERAL	Central Police Services	Public Safety	181.98
9/15/2022	RACHAEL HAEFNER	GENERAL			180.00
9/15/2022	ANTHONY AUSTIN	GENERAL			180.00
9/15/2022	REBECCA SUBA	GENERAL			180.00
9/15/2022	NICOLE ORR	GENERAL			180.00
9/15/2022	SHRED TEXT INC	GENERAL	District Attorney	General Govt Support	180.00
9/15/2022	CING MUANG	GENERAL	Health	Health Reporting	180.00
9/16/2022	AAI ACQUISITION	GENERAL	Dept of Public Works	General Govt Support	178.10
9/16/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	175.00
9/13/2022	PIONEER MOTORSPORT INC	GENERAL	Office of the Sheriff	Public Safety	173.77
9/16/2022	MOFFETT TURF EQUIPMENT INC	GENERAL	Parks	Culture	173.67
9/15/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	172.50
9/15/2022	PATRICIA QUINN	GENERAL			171.60
9/13/2022	RUCKER LUMBER INC	ROAD	Highways (DPW)	General Govt Support	170.06
9/15/2022	DIANE R CURTHOYS	GENERAL	District Attorney	General Govt Support	170.00
9/13/2022	GRAINGER	GENERAL	Parks	Culture	168.00
9/13/2022	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	165.15
9/15/2022	LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support	160.38
9/15/2022	KRISTINA STANIER	GENERAL			160.00
9/15/2022	HARJIT BHATTI	GENERAL			160.00
9/15/2022	PEGGY DZIADASZEK	GENERAL			160.00
9/15/2022	MUSTAFA SARDAI FOYSAL	GENERAL			160.00
9/15/2022	ANDREW M KOZLOWSKI	GRANTS	Health	Health Reporting	160.00
9/15/2022	ALICIA GAVIN	GENERAL			160.00
9/15/2022	WAYSUR CHOWDHURY	GENERAL			160.00
9/15/2022	ENOTICE INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	159.05
9/15/2022	IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	158.76
9/15/2022	ESHEA SPEARS	GENERAL	Health	Health Reporting	158.51
9/15/2022	Joanne Songin-Williams	GENERAL	Board of Elections	General Govt Support	156.20
9/15/2022	IMPREST FUND/PURCHASING	GENERAL	Environment & Planning Divis'n	Home and Community Service	155.50
9/15/2022	PROLIFT INC	GENERAL	Health	Health Reporting	154.98
9/15/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	154.25
9/16/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 2	General Govt Support	152.95
9/16/2022	GRAINGER	SEWER	Sewer District - 2	General Govt Support	152.26
9/16/2022	WEGMAN MOTOR WORKS INC	LIBRARY	BEC Public Library	General Govt Support	151.26
9/15/2022	TRANSUNION RISK AND	GENERAL	Probation	Public Safety	150.00
9/15/2022	ANNA SIDARE	GENERAL			150.00
9/15/2022	WNY LAW ENFORCEMENT HELPLINE INC	GENERAL	Probation	Public Safety	150.00
9/15/2022	SARA SIMON	GENERAL			150.00
9/15/2022	DANA JURGIELEWICZ	GENERAL			150.00
9/15/2022	MERCEDES RODRIGUEZ	GENERAL			150.00
9/15/2022	ANNMARIE BYKOWICZ	GENERAL			150.00
9/15/2022	KALI DORSHEIMER	GENERAL			150.00
9/15/2022	FRANK MOONEY	GENERAL			150.00
9/15/2022	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	150.00
9/15/2022	MARY LOFASO	GENERAL			150.00
9/15/2022	SARAH BOSWORTH	GENERAL			150.00
9/15/2022	NYS DEPT OF LABOR DIV SAFETY &	GENERAL	Dept of Public Works	General Govt Support	150.00
9/15/2022	JONATHAN OR ASHLEY PETZOLDT	GENERAL	Health	Health Reporting	150.00
9/15/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
9/15/2022	TRANSWAVE COMMUNICATIONS SYSTEMS IN	GENERAL	Information & Support Services	General Govt Support	149.00
9/15/2022	ANGELLA GEORGE	GENERAL			148.83
9/16/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	148.74
9/16/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	148.74
9/13/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	147.76
9/13/2022	WM CORPORATE SERVICES, INC	GENERAL	Health	Health Reporting	147.45
9/15/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	147.00
9/15/2022	CVR COMPUTER SUPPLIES INC	LIBRARY	BEC Public Library	General Govt Support	147.00
9/15/2022	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	142.50
9/13/2022	GRAINGER	SEWER	Sewer District - 6	General Govt Support	141.96
9/15/2022	THE GENESEE PICTURE FRAME CO	GENERAL	Office of the Sheriff	Public Safety	140.00
9/15/2022	GRACIELA SEXTO	GENERAL			140.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/15/2022	ASHLEY BARBEE	GENERAL			140.00
9/15/2022	VICTOR GELUSO	GENERAL			140.00
9/15/2022	KAROLYNE LEON PAGAN	GENERAL			140.00
9/15/2022	LATIFA HABIR	GENERAL			140.00
9/15/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	139.98
9/15/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	139.98
9/15/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	139.98
9/15/2022	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	138.89
9/15/2022	WILLIAM V MALICAN	GENERAL	Office of the Sheriff	Public Safety	138.37
9/16/2022	HURTUBISE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	138.17
9/15/2022	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	138.00
9/15/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	137.96
9/15/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	136.12
9/15/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	134.13
9/15/2022	BEE GROUP NEWSPAPERS	SEWER			133.95
9/15/2022	SHARMIN MENZEL	GENERAL			133.10
9/16/2022	RAY ALLEN MANUFACTURING CO INC	GENERAL	Jail Management	Public Safety	131.96
9/15/2022	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	130.48
9/16/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	130.46
9/15/2022	STEPHANIE EGAN	GENERAL			130.00
9/15/2022	BREONA L MCCARTER	GRANTS	Health	Health Reporting	130.00
9/15/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	129.99
9/15/2022	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	129.72
9/15/2022	ECMC	GENERAL	Youth Services Division	Public Safety	129.71
9/16/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	127.58
9/15/2022	PROLIFT INC	GENERAL	Health	Health Reporting	126.53
9/15/2022	WNY LAW ENFORCEMENT HELPLINE INC	GENERAL	Probation	Public Safety	125.00
9/15/2022	J C EHRlich	GENERAL	Parks	Culture	125.00
9/15/2022	ECMC	GENERAL	Youth Services Division	Public Safety	124.67
9/15/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	124.00
9/15/2022	ALEXANDRA FAIRBANKS	GENERAL			122.76
9/15/2022	JOSANN M. CASERTA	GENERAL	District Attorney	General Govt Support	122.50
9/15/2022	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	120.74
9/15/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	120.42
9/15/2022	JOURNEY'S END REFUGEE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	120.00
9/15/2022	COLIN BRENNAN	GENERAL			120.00
9/15/2022	JETUAN MCDUFFIE	GENERAL			120.00
9/15/2022	DOMINIQUE LAWRENCE	GENERAL			120.00
9/15/2022	KAILYN TOMLIN	GENERAL			120.00
9/15/2022	SONYA TRAMP	GENERAL			120.00
9/15/2022	ANGELA ACKER	GENERAL			120.00
9/15/2022	RALPH M. MOHR	GENERAL	Board of Elections	General Govt Support	120.00
9/15/2022	SHRED TEXT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	120.00
9/15/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
9/15/2022	PENN POWER GROUP	ROAD	Highways (DPW)	General Govt Support	119.15
9/13/2022	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	117.96
9/13/2022	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	117.96
9/13/2022	WM CORPORATE SERVICES, INC	GENERAL	Health	Health Reporting	117.96
9/13/2022	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	117.90
9/16/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	116.70
9/16/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	114.99
9/15/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	114.53
9/15/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	112.62
9/15/2022	BUFFALO BUSINESS FIRST	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	112.20
9/15/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	111.72
9/16/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	110.79
9/15/2022	JUSTIN MENZEL	GENERAL			110.00
9/15/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	109.98
9/13/2022	VSP MARKETING GRAPHIC GROUP	GENERAL	Health	Health Reporting	109.95
9/15/2022	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	109.76
9/15/2022	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	108.00
9/15/2022	IMPREST FUND/PURCHASING	GENERAL	Dept of Public Works	General Govt Support	106.98
9/15/2022	PEARL GROUP LLC	GENERAL	District Attorney	General Govt Support	106.00
9/15/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	106.00
9/15/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	104.38
9/15/2022	GAYLORD BROS INC	LIBRARY	BEC Public Library	General Govt Support	103.82
9/15/2022	GRANT J. SZYMANEK	GENERAL	County-wide Accounts Budget	General Govt Support	100.66
9/15/2022	NYS Dept of Environmental	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	100.00
9/15/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
9/15/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
9/15/2022	E-Z PASS NEW YORK SERVICE CENTER	GENERAL	Central Police Services	Public Safety	100.00
9/15/2022	LILIANA DEVIA	GENERAL			100.00
9/15/2022	JENNA LACORTE	GENERAL			100.00
9/15/2022	MELISSA STROBELE	GENERAL			100.00
9/15/2022	LAURA NUUSILA	GENERAL			100.00
9/15/2022	ERICA SHIELDS	GENERAL			100.00
9/15/2022	MARY SPICCIATIE	GENERAL			100.00
9/15/2022	KEVIN WASHINGTON	GENERAL			100.00
9/15/2022	RACHEL LANG	GENERAL			100.00

Vendor Checks Ending September 16, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/15/2022	MELISSA MENDOLERA	GENERAL			100.00
9/13/2022	DRAKE LAWN & GARDEN INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	99.68
9/13/2022	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	99.00
9/16/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	97.99
9/15/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	97.15
9/15/2022	IMPREST FUND/PURCHASING	GENERAL	Health	Health Reporting	97.00
9/13/2022	GRAINGER	SEWER	Sewer District - 6	General Govt Support	96.84
9/13/2022	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	95.50
9/15/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	95.44
9/15/2022	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	94.95
9/15/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	92.85
9/16/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	91.54
9/13/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	91.14
9/15/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	90.70
9/15/2022	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
9/13/2022	CINTAS CORPORATION LOC 782	GENERAL	Office of Public Advocacy	Home and Community Service	90.00
9/13/2022	ANSWERNET	GENERAL	Department of Social Services	Economic Assistance and Opport	89.22
9/15/2022	LOOMIS FARGO & CO	LIBRARY	BEC Public Library	General Govt Support	87.00
9/13/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	86.50
9/16/2022	GALLS LLC	GENERAL	Probation	Public Safety	86.00
9/15/2022	DOUGLAS KIMBALL	GENERAL	County-wide Accounts Budget	General Govt Support	85.88
9/15/2022	BLUE 360 MEDIA LLC	GENERAL	Jail Management	Public Safety	84.80
9/15/2022	JAMES A JANCEWICZ	GENERAL	Central Police Services	Public Safety	84.57
9/15/2022	CHELSEA BANISH	GENERAL			84.48
9/15/2022	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	84.40
9/15/2022	SUSAN A LUMADUE	GENERAL	County-wide Accounts Budget	General Govt Support	83.28
9/15/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	82.70
9/13/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	82.46
9/15/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	80.09
9/15/2022	PANORAMA HISPANO	LIBRARY	BEC Public Library	General Govt Support	80.00
9/15/2022	NICOLE TOMASIK	GENERAL			80.00
9/15/2022	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	79.95
9/16/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	79.67
9/16/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	79.67
9/15/2022	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	79.12
9/15/2022	IMPREST FUND/PURCHASING	GENERAL	Health	Health Reporting	79.09
9/15/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	76.37
9/13/2022	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	76.29
9/15/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	76.12
9/15/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	75.90
9/15/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	75.50
9/15/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	75.00
9/15/2022	QLS SOLUTIONS GROUP INC	LIBRARY	BEC Public Library	General Govt Support	75.00
9/15/2022	KEN'S SERVICE & SALES INC	GENERAL	Parks	Culture	74.46
9/13/2022	TRUGREEN LAWN CARE	GENERAL	Central Police Services	Public Safety	73.50
9/15/2022	Karen Swartwood	GENERAL	District Attorney	General Govt Support	72.00
9/15/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	71.09
9/15/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	70.62
9/15/2022	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	70.52
9/15/2022	BEE PUBLICATIONS INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	70.46
9/16/2022	VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	70.31
9/15/2022	DAWN MILLER	GENERAL			70.00
9/15/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	69.80
9/13/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	69.72
9/15/2022	ERIN N CHAPMAN	GENERAL	Health	Health Reporting	68.75
9/15/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	68.56
9/15/2022	KAREN MENZA	GRANTS	Health	Health Reporting	68.00
9/15/2022	LANGUAGE LINE SERVICES INC	GENERAL	District Attorney	General Govt Support	66.75
9/13/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	66.75
9/15/2022	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	66.25
9/15/2022	MSC INDUSTRIAL	GENERAL	Dept of Public Works	General Govt Support	66.00
9/15/2022	ALPHA ANALYTICAL INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	66.00
9/15/2022	REBECCA PATHAMMAVONG	GENERAL			66.00
9/13/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	65.53
9/15/2022	IMPREST FUND/PURCHASING	AMER RESCUE PLAN	Health	Health Reporting	64.99
9/13/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	64.72
9/15/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	62.38
9/13/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	62.22
9/16/2022	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	61.95
9/13/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of Public Advocacy	Home and Community Service	61.60
9/15/2022	HOLLY GOLD	GENERAL			60.72
9/15/2022	BROOKE WAGATHA	GENERAL			60.00
9/15/2022	SHRED TEXT INC	GENERAL	County Clerk	General Govt Support	60.00
9/15/2022	SHRED TEXT INC	GENERAL	Health	Health Reporting	60.00
9/15/2022	REGIONAL DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	59.78
9/13/2022	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	59.38
9/15/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	57.37
9/15/2022	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	57.08
9/15/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	56.47

Vendor Checks Ending September 16, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/15/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	56.34
9/16/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Youth Services Division	Public Safety	56.29
9/13/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	55.06
9/15/2022	KARA KOVACH	GENERAL	Central Police Services	Public Safety	55.00
9/13/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	55.00
9/13/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	54.94
9/15/2022	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	53.60
9/15/2022	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	53.60
9/15/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	53.55
9/15/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	53.33
9/16/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	53.20
9/15/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	52.98
9/15/2022	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	52.46
9/15/2022	ECMC CASHIERS	GENERAL	Health	Health Reporting	52.14
9/13/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	51.32
9/16/2022	WEGMAN MOTOR WORKS INC	LIBRARY	BEC Public Library	General Govt Support	51.28
9/16/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	50.24
9/15/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	50.00
9/13/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	50.00
9/16/2022	WM CORPORATE SERVICES, INC	BLD. AND IMPROVEMENT	Parks	Culture	50.00
9/16/2022	WM CORPORATE SERVICES, INC	BLD. AND IMPROVEMENT	Parks	Culture	50.00
9/16/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	County Clerk	General Govt Support	50.00
9/16/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	County Clerk	General Govt Support	50.00
9/13/2022	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	49.99
9/15/2022	TOPS MARKETS LLC	GRANTS	Health	Health Reporting	49.99
9/15/2022	TOPS MARKETS LLC	GRANTS	Health	Health Reporting	49.99
9/15/2022	TOPS MARKETS LLC	GRANTS	Health	Health Reporting	49.99
9/15/2022	STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety	49.44
9/13/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	49.00
9/15/2022	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	48.30
9/15/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	47.25
9/15/2022	SCHOOL SPECIALTY LLC	LIBRARY	BEC Public Library	General Govt Support	47.01
9/15/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	46.50
9/15/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	45.78
9/13/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	45.40
9/15/2022	WOLFGANG & WEINMAN TWO	GENERAL	County-wide Accounts Budget	General Govt Support	45.29
9/16/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	45.00
9/15/2022	BUFFALO BEARINGS	SEWER	Sewer District - 3 / Southtown	General Govt Support	44.96
9/15/2022	NIAGARA FRONTIER PUBLICATIONS	GENERAL	Dept of Mental Health	Health Reporting	44.77
9/15/2022	UNIV EMERGENCY MED SVC	GENERAL			44.57
9/15/2022	UNIV EMERGENCY MED SVC	GENERAL			44.57
9/15/2022	UNIV EMERGENCY MED SVC	GENERAL			44.57
9/15/2022	UNIV EMERGENCY MED SVC	GENERAL			44.57
9/15/2022	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Youth Services Division	Public Safety	44.57
9/16/2022	ADVOWASTE MEDICAL SERVICES LLC	AMER RESCUE PLAN	Health	Health Reporting	43.47
9/13/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
9/13/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
9/15/2022	Public Goods Pool	GENERAL	Health	Health Reporting	43.00
9/15/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	41.93
9/15/2022	MALLORY POPE	GENERAL			41.36
9/15/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	41.36
9/13/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	40.18
9/15/2022	CAREY B WITTENRICH	GENERAL	Probation	Public Safety	40.00
9/15/2022	DHAN RAI	GENERAL			40.00
9/13/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
9/16/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	40.00
9/13/2022	FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	39.88
9/15/2022	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	39.72
9/16/2022	W B MASON CO INC	GRANTS	Health	Health Reporting	39.47
9/15/2022	BUFFALO BEARINGS	GENERAL	Parks	Culture	39.23
9/16/2022	JOE JOHNSON EQUIPMENT LLC	SEWER	Sewer District - 6	General Govt Support	38.44
9/15/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	38.17
9/15/2022	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	38.00
9/15/2022	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	37.50
9/16/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	37.00
9/13/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	36.82
9/16/2022	CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
9/16/2022	CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
9/15/2022	AT & T	GENERAL	Information & Support Services	General Govt Support	36.26
9/13/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	36.24
9/15/2022	STAPLES CONTRACT & COMMERCIAL	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	36.04
9/13/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	35.95
9/16/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	35.95
9/15/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Attorney - Dept of Law	General Govt Support	35.69
9/13/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	35.50
9/13/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	34.72
9/13/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	34.72
9/16/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	34.72
9/16/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58

Vendor Checks Ending September 16, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/15/2022	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	33.88
9/15/2022	DENNIS R DEMBLEWSKI	GENERAL	County-wide Accounts Budget	General Govt Support	33.39
9/15/2022	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 2	General Govt Support	33.04
9/13/2022	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	33.00
9/16/2022	HARRIS BEACH PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	33.00
9/13/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	32.59
9/15/2022	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	32.51
9/15/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Probation	Public Safety	32.30
9/15/2022	CHARTER COMMUNICATIONS	GENERAL	Emergency Services	Public Safety	31.69
9/15/2022	PENGAD INC	GENERAL	District Attorney	General Govt Support	31.57
9/16/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	31.38
9/15/2022	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	29.95
9/15/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	29.62
9/13/2022	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	29.26
9/13/2022	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	29.26
9/15/2022	MSC INDUSTRIAL	GENERAL	Dept of Public Works	General Govt Support	29.12
9/15/2022	JANINNE MARIE BLANK	GENERAL	Health	Health Reporting	28.84
9/15/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	28.61
9/15/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	27.86
9/15/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	27.58
9/15/2022	BMO HARRIS BANK	GENERAL	District Attorney	General Govt Support	27.50
9/15/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	27.49
9/15/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	27.38
9/13/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	26.98
9/13/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	26.04
9/13/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
9/15/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	25.71
9/16/2022	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	25.53
9/15/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	25.50
9/15/2022	NYS 911 COORDINATORS ASSN	E-911	Central Police Services	Public Safety	25.00
9/15/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	25.00
9/15/2022	HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	24.98
9/16/2022	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	24.95
9/15/2022	SPOK, INC	LIBRARY	BEC Public Library	General Govt Support	24.70
9/15/2022	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	24.61
9/16/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	24.32
9/15/2022	UNIV EMERGENCY MED SVC	GENERAL			24.17
9/15/2022	UNIV EMERGENCY MED SVC	GENERAL			24.17
9/15/2022	UNIV EMERGENCY MED SVC	GENERAL			24.17
9/15/2022	UNIV EMERGENCY MED SVC	GENERAL			24.17
9/15/2022	UNIV EMERGENCY MED SVC	GENERAL			24.17
9/15/2022	UNIV EMERGENCY MED SVC	GENERAL			24.17
9/15/2022	UNIV EMERGENCY MED SVC	GENERAL			24.17
9/15/2022	UNIV EMERGENCY MED SVC	GENERAL			24.17
9/15/2022	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 6	General Govt Support	22.80
9/13/2022	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	22.50
9/16/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.00
9/15/2022	NAPA AUTO PARTS	GENERAL	Parks	Culture	20.58
9/13/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	20.51
9/15/2022	IRISH CARBONIC & WELDING CORP	GENERAL	Health	Health Reporting	20.50
9/13/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	20.25
9/15/2022	SUSAN E BURNS	GENERAL	County-wide Accounts Budget	General Govt Support	20.00
9/15/2022	ESPOIR CHARLES WASHINGTON	GENERAL			20.00
9/15/2022	CENTRAL SERVICE CORPORATION	GENERAL	District Attorney	General Govt Support	20.00
9/15/2022	PENGAD INC	GENERAL	District Attorney	General Govt Support	18.61
9/16/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	17.37
9/13/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	17.36
9/15/2022	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	16.92
9/15/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	16.90
9/13/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	16.53
9/15/2022	EAST AURORA ADVERTISER	GENERAL	County Clerk	General Govt Support	16.17
9/15/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	15.48
9/15/2022	LOWES CREDIT / SYNCHRONY	GRANTS	Health	Health Reporting	15.40
9/13/2022	WEST MARINE PRO	GENERAL	Office of the Sheriff	Public Safety	15.19
9/15/2022	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
9/15/2022	GREAT LAKES MEDICAL IMAGING	GENERAL	Youth Services Division	Public Safety	15.00
9/16/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	14.64
9/15/2022	FEDEX	GENERAL	Department of Social Services	Economic Assistance and Opport	14.24
9/15/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	13.60
9/13/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	13.60
9/15/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	13.44
9/15/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	13.40
9/16/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	13.26
9/15/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	12.90
9/13/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Parks	Culture	12.90
9/15/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	12.18
9/15/2022	NAPA AUTO PARTS	GENERAL	Parks	Culture	12.12
9/15/2022	IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	11.90
9/13/2022	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	11.76

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/15/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	11.72
9/15/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	11.52
9/16/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	11.46
9/13/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	10.15
9/15/2022	NAPA AUTO PARTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	9.64
9/15/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	9.64
9/15/2022	CHARLES BINDER	GENERAL	County-wide Accounts Budget	General Govt Support	8.91
9/13/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.36
9/13/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	8.36
9/13/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	8.36
9/16/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	8.36
9/15/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	8.18
9/15/2022	NAPA AUTO PARTS	GENERAL	Parks	Culture	8.07
9/15/2022	IRISH CARBONIC & WELDING CORP	SEWER	Sewer District - 6	General Govt Support	8.00
9/16/2022	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.00
9/13/2022	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	7.96
9/15/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
9/15/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
9/15/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
9/15/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	7.76
9/16/2022	GRAINGER	SEWER	Sewer District - 6	General Govt Support	7.64
9/15/2022	MARISA L MALONI	GENERAL	District Attorney	General Govt Support	7.50
9/16/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	7.32
9/16/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	7.32
9/15/2022	IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	7.25
9/15/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	6.99
9/16/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	6.53
9/15/2022	Elma Hardware	GENERAL	Parks	Culture	6.29
9/13/2022	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	6.21
9/15/2022	JACKSON WELDING & GAS PRODUCTS	GRANTS	Health	Health Reporting	5.88
9/15/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.88
9/15/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.88
9/15/2022	SHARECARE HEALTH DATA SERVICES LLC	GENERAL	District Attorney	General Govt Support	5.79
9/16/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	5.73
9/15/2022	STEVEN L. BAJAK	GENERAL	County-wide Accounts Budget	General Govt Support	5.54
9/16/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
9/16/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
9/15/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 2	General Govt Support	4.84
9/15/2022	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	4.48
9/16/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
9/13/2022	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	3.45
9/16/2022	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	2.97
9/15/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	2.83
9/13/2022	TOSHIBA BUSINESS SOLUTIONS	LIBRARY	BEC Public Library	General Govt Support	1.42
9/13/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	0.99
9/13/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	0.99
9/15/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	-253.43