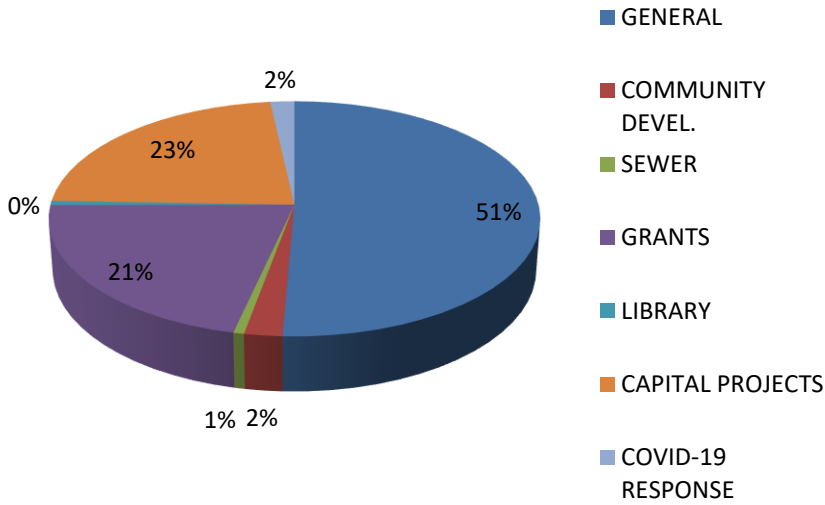
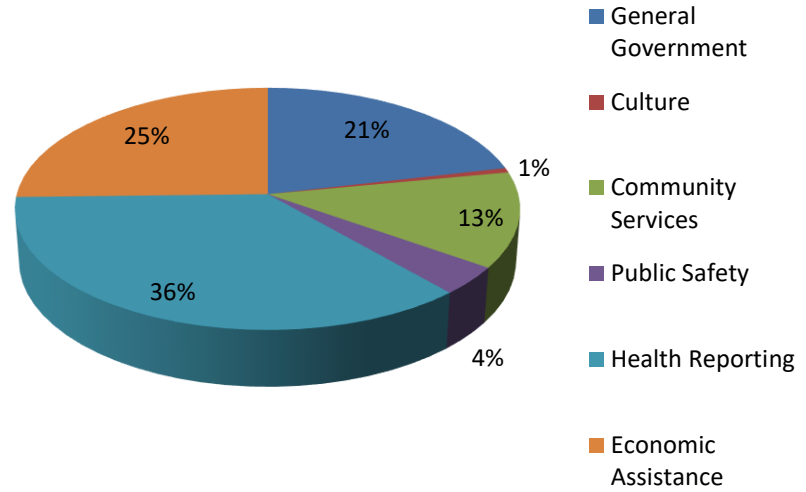


Vendor Checks Ending September 2, 2022

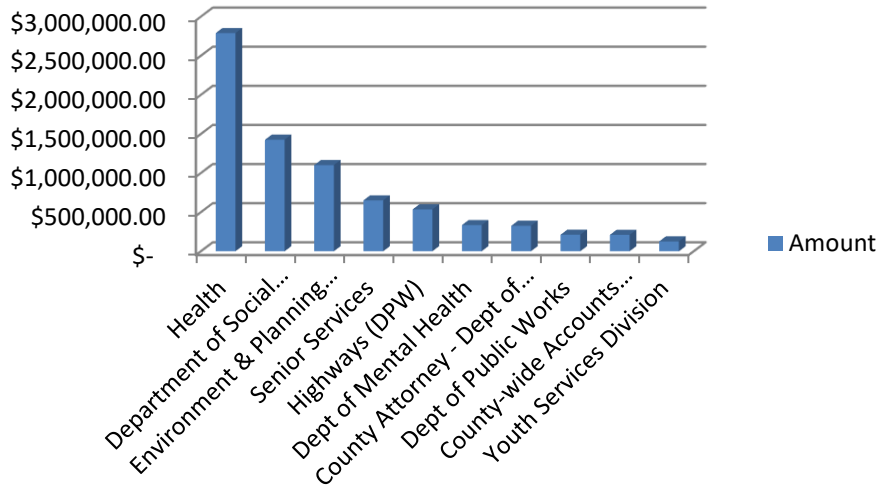
Check Amounts by Fund



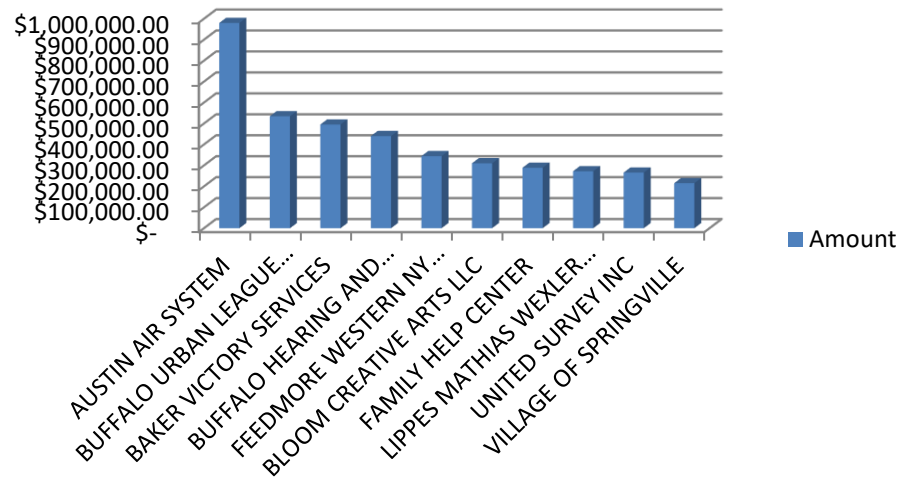
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Check Amounts by Payee



Vendor Checks Ending September 2, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/1/2022	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	494,570.59
9/1/2022	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	439,845.18
9/1/2022	BUFFALO URBAN LEAGUE INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	434,267.00
9/1/2022	BLOOM CREATIVE ARTS LLC	GENERAL	Health	Health Reporting	309,751.58
9/1/2022	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	271,713.53
9/1/2022	UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	264,208.40
9/1/2022	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Oppor	248,940.95
9/1/2022	VILLAGE OF SPRINGVILLE	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	214,724.99
9/1/2022	ST MARY'S HIGH SCHOOL	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	200,000.00
9/1/2022	AUSTIN AIR SYSTEM	GRANTS	Health	Health Reporting	181,456.00
9/1/2022	AUSTIN AIR SYSTEM	GRANTS	Health	Health Reporting	181,456.00
9/1/2022	AUSTIN AIR SYSTEM	GRANTS	Health	Health Reporting	181,456.00
9/1/2022	AUSTIN AIR SYSTEM	GRANTS	Health	Health Reporting	181,456.00
9/1/2022	AUSTIN AIR SYSTEM	GRANTS	Health	Health Reporting	181,456.00
9/1/2022	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	172,557.69
9/1/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Oppor	168,861.00
9/1/2022	ECMC CASHIERS	GENERAL	County-wide Accounts Budget	General Govt Support	160,282.19
9/1/2022	TOWN OF BOSTON	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	150,000.00
9/1/2022	COMMUNITY CONNECTIONS OF NY	GENERAL	Department of Social Services	Economic Assistance and Oppor	143,951.00
9/1/2022	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Oppor	143,839.00
9/1/2022	Depew Village Police Department	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	140,000.00
9/1/2022	TRANSITIONAL SERV INC	GENERAL	Dept of Mental Health	Health Reporting	132,667.50
9/1/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Oppor	122,193.00
9/1/2022	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	107,720.00
9/1/2022	VILLAGE OF LANCASTER	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	106,078.50
9/1/2022	BUFFALO URBAN LEAGUE INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	100,000.00
9/1/2022	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	93,000.00
9/1/2022	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	88,910.02
9/1/2022	TOWN OF WEST SENECA	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	75,000.00
9/1/2022	THE PREVENTION COUNCIL OF EC INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	75,000.00
9/1/2022	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	75,000.00
9/1/2022	AUSTIN AIR SYSTEM	GRANTS	Health	Health Reporting	72,170.00
9/1/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Oppor	52,722.27
9/1/2022	BESTSELF BEHAVIORAL HEALTH INC	GRANTS	Dept of Mental Health	Health Reporting	52,570.34
9/1/2022	KENYON PIPELINE INSPECTION LLC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	51,895.00
9/1/2022	BOYS & GIRLS CLUB OF HOLLAND	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	50,000.00
9/1/2022	AMERICAN LEGION POST 900	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	50,000.00
9/1/2022	BOYS & GIRLS CLUB OF EAST AURORA	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	50,000.00
9/1/2022	Hearing & Speech Center,	GENERAL	Health	Health Reporting	49,065.00
9/1/2022	MEDLINE INDUSTRIES INC	AMER RESCUE PLAN	Health	Health Reporting	45,264.00
9/1/2022	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Oppor	44,266.69
9/1/2022	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	43,407.16
9/1/2022	CIR ELECTRICAL CONSTRUCTION CORP	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	41,701.14
9/1/2022	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Oppor	39,287.76
9/1/2022	DELACY FORD INC	GRANTS	Senior Services	Economic Assistance and Oppor	38,696.00
9/1/2022	MEDLINE INDUSTRIES INC	AMER RESCUE PLAN	Health	Health Reporting	37,392.00
9/1/2022	BEYOND BOUNDARIES THERAPY FOR KIDS	GENERAL	Health	Health Reporting	35,695.00
9/1/2022	MASTERSON ADVISORS LLC	GENERAL	County-wide Accounts Comptroll		0
9/1/2022	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	34,873.86
9/1/2022	Hearing & Speech Center,	GENERAL	Health	Health Reporting	34,277.00
9/1/2022	WATTS ARCHITECTS & ENGINEERS	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	32,764.31
9/1/2022	BESTSELF BEHAVIORAL HEALTH INC	GRANTS	Dept of Mental Health	Health Reporting	32,298.60
9/1/2022	GREENBERG TRAUIG LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	31,725.41
9/1/2022	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Jail Management	Public Safety	31,708.00
9/1/2022	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Jail Management	Public Safety	31,708.00
9/1/2022	PEACE OF THE CITY MINISTRIES	GENERAL	Department of Social Services	Economic Assistance and Oppor	27,000.00
9/1/2022	AMHERST MEALS ON WHEELS, INC.	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	25,000.00
9/1/2022	BESTSELF BEHAVIORAL HEALTH INC	GRANTS	Dept of Mental Health	Health Reporting	24,842.71
9/1/2022	IVOCLAR VIVADENT	AMER RESCUE PLAN	Health	Health Reporting	24,796.33
9/1/2022	ERIE COMMUNITY COLLEGE	GENERAL	Department of Social Services	Economic Assistance and Oppor	24,500.00
9/1/2022	R. JOHNSON INC DBA	GRANTS	Senior Services	Economic Assistance and Oppor	24,001.00
9/1/2022	FINGER LAKES COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	23,862.00
9/1/2022	PROMEGA CORP	GRANTS	Central Police Services	Public Safety	22,275.60
9/1/2022	ERIE COMMUNITY COLLEGE	GENERAL	Department of Social Services	Economic Assistance and Oppor	22,200.00
9/1/2022	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	22,185.00
9/1/2022	ERIE COMMUNITY COLLEGE	GENERAL	Department of Social Services	Economic Assistance and Oppor	21,950.00
9/1/2022	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	21,725.68
9/1/2022	TOWN OF WEST SENECA	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	20,000.00
9/1/2022	THE SALVATION ARMY	GENERAL	Department of Social Services	Economic Assistance and Oppor	19,650.00
9/1/2022	FASHION INST TECHNOLOGY	GENERAL	County-wide Accounts Budget	General Govt Support	18,912.00
9/1/2022	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	18,815.12
9/1/2022	A BEST INC.	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	18,660.00
9/1/2022	ERIE COMMUNITY COLLEGE	GENERAL	Department of Social Services	Economic Assistance and Oppor	17,600.00
9/1/2022	UZO 1 INTERNATIONAL LTD	GENERAL	Board of Elections	General Govt Support	17,515.00
9/1/2022	VERIZON	E-911	Central Police Services	Public Safety	16,878.82
9/1/2022	LT COL MATT URBAN HUMAN	GENERAL	Youth Services Division	Public Safety	16,839.68
9/1/2022	WNY INDEPENDENT LIVING PROJECT INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	16,800.00
9/1/2022	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Oppor	16,126.30

Vendor Checks Ending September 2, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/1/2022	ERIE COMMUNITY COLLEGE	GENERAL	Department of Social Services	Economic Assistance and Opport	16,050.00
9/1/2022	CHIAVETTAS CATERING	GRANTS	Senior Services	Economic Assistance and Opport	15,661.50
9/1/2022	AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Opport	15,110.64
9/1/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	15,000.00
9/1/2022	CORNELL UNIVERSITY	GENERAL	Department of Social Services	Economic Assistance and Opport	15,000.00
9/1/2022	HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	14,848.55
9/1/2022	CORE ENVIRONMENTAL CONSULTANTS INC	AMER RESCUE PLAN	Health	Health Reporting	14,536.33
9/1/2022	ERIE COMMUNITY COLLEGE	GENERAL	Department of Social Services	Economic Assistance and Opport	14,400.00
9/1/2022	BESROI CONSTRUCTION CORP.	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	14,140.00
9/1/2022	ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	13,732.00
9/1/2022	COMPEER WEST INC	GENERAL	Youth Services Division	Public Safety	13,425.00
9/1/2022	MUNICIPAL MILLING & MAINTENANCE LLC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	13,216.00
9/1/2022	DAN GERNATT GRAVEL PRODUCTS	ROAD	Highways (DPW)	General Govt Support	13,005.97
9/1/2022	OLV HUMAN SERVICES	GENERAL	Youth Services Division	Public Safety	12,867.00
9/1/2022	ELMA PRESS	GENERAL	Board of Elections	General Govt Support	12,757.00
9/1/2022	HUTCH & ASSOCIATES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	12,454.42
9/1/2022	ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	12,450.00
9/1/2022	TRASON DEVELOPMENT CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	12,062.41
9/1/2022	AVEANNA HEALTHCARE	GENERAL	Health	Health Reporting	11,825.00
9/1/2022	CORE ENVIRONMENTAL CONSULTANTS INC	AMER RESCUE PLAN	Health	Health Reporting	11,550.38
9/1/2022	BUFFALO GUIDANCE GROUP	GENERAL	Health	Health Reporting	11,545.00
9/1/2022	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	11,231.00
9/1/2022	BUFFALO FEDERATION NEIGHBORHOOD CTR	GENERAL	Youth Services Division	Public Safety	11,060.30
9/1/2022	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	10,987.57
9/1/2022	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	10,618.87
9/1/2022	EMPIRE DRONE COMPANY LLC	GRANTS	Emergency Services	Public Safety	10,500.00
9/1/2022	3M COMPANY	ROAD	Highways (DPW)	General Govt Support	10,397.25
9/1/2022	WILLETT BUILDERS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	10,327.64
9/1/2022	HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,260.01
9/1/2022	PLANSTREET INC	GRANTS	Health	Health Reporting	10,150.00
9/1/2022	JW DANFORTH SERVICE CO INC	AMER RESCUE PLAN	Health	Health Reporting	10,102.00
9/1/2022	ERIE COMMUNITY COLLEGE	GENERAL	Department of Social Services	Economic Assistance and Opport	10,100.00
9/1/2022	WATTS ARCHITECTS & ENGINEERS	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	10,001.36
9/1/2022	BACK TO BASICS OUTREACH INC	GENERAL	Youth Services Division	Public Safety	10,000.00
9/1/2022	BACK TO BASICS OUTREACH INC	GENERAL	Youth Services Division	Public Safety	10,000.00
9/1/2022	TOWN OF WEST SENECA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	10,000.00
8/30/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	9,727.36
9/1/2022	GRAINGER	GRANTS	Health	Health Reporting	9,589.36
9/1/2022	ERIE BUS INC DBA WNY BUS CO	GRANTS	Senior Services	Economic Assistance and Opport	9,053.50
9/1/2022	MLP PLUMBING & MECHANICAL INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	8,971.80
9/1/2022	WEST SIDE COMMUNITY SVCS INC	GENERAL	Youth Services Division	Public Safety	8,717.00
9/1/2022	BOYS & GIRLS CLUB OF BUFFALO	GENERAL	Youth Services Division	Public Safety	8,667.00
9/1/2022	PLYMOUTH CROSSROADS UNITED CHURCH H	GENERAL	Youth Services Division	Public Safety	8,571.00
9/1/2022	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	8,542.74
9/1/2022	716 SECURITY AND INVESTIGATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	8,479.00
9/1/2022	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	8,401.77
9/1/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	8,313.27
9/1/2022	ABC LEARN & PLAY 2, INC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,275.80
9/1/2022	THE MCGUIRE GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,161.43
8/30/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	8,138.30
9/1/2022	DAN GERNATT GRAVEL PRODUCTS	ROAD	Highways (DPW)	General Govt Support	8,012.09
9/1/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	8,000.00
8/30/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	7,986.64
8/30/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	7,977.63
9/1/2022	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	7,912.90
9/1/2022	PARKER ACADEMY	GENERAL	Youth Services Division	Public Safety	7,820.00
9/1/2022	CHILD & FAMILY SERVICE	GRANTS	Probation	Public Safety	7,754.50
9/1/2022	POLYDYNE INC	SEWER	Sewer District - 6	General Govt Support	7,590.00
9/1/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	7,578.75
9/1/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	7,557.00
9/1/2022	LACKAWANNA YEMEN SOCCER CLUB	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,500.00
9/1/2022	LACKAWANNA YEMEN SOCCER CLUB	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,500.00
9/1/2022	VILLAGER CONSTRUCTION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	7,500.00
8/30/2022	ADVANCED CARBON SYSTEMS	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,959.49
9/1/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	6,934.57
9/1/2022	DRESCHER & MALECKI LLP	GENERAL	County-wide Accounts Comptroll	Debt Service	6,500.00
9/1/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	6,434.94
9/1/2022	SOOKYOUNG CHOI DDS MS	GENERAL	Jail Management	Public Safety	6,281.25
9/1/2022	ERIE SOLAR GARDENS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	6,089.20
9/1/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	6,000.00
9/1/2022	ERIE SOLAR GARDENS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	5,990.62
9/1/2022	ALTERNATIVE INFORMATION SYSTEMS	ROAD	Highways (DPW)	General Govt Support	5,964.30
9/1/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	5,956.42
9/1/2022	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	5,715.00
9/1/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,706.90
9/1/2022	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	5,665.00
9/1/2022	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	5,432.32
9/1/2022	PARISE MECHANICAL INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,393.00

Vendor Checks Ending September 2, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/1/2022	FORESTRY SUPPLIERS INC	GENERAL	Parks	Culture	5,267.50
9/1/2022	DELL MARKETING LP	GENERAL	Senior Services	Economic Assistance and Opport	5,235.33
9/1/2022	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	5,220.00
9/1/2022	ERIE SOLAR GARDENS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	5,162.53
9/1/2022	NORTHWEST BUFFALO COMMUNITY CENTER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
9/1/2022	NORTHWEST BUFFALO COMMUNITY CENTER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
9/1/2022	NORTHWEST BUFFALO COMMUNITY CENTER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
9/1/2022	WNY SOUTHTOWNS SCENIC BYWAY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
9/1/2022	WNY SOUTHTOWNS SCENIC BYWAY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
9/1/2022	EDEN NORTH COLLINS FOOD PANTRY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
9/1/2022	HELPING INSURE AFRICA LOOMS INTER'N	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
9/1/2022	HELPING INSURE AFRICA LOOMS INTER'N	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
9/1/2022	CONCORD HISTORICAL SOCIETY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
9/1/2022	THE ACADEMY FOR HUMAN RIGHTS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
9/1/2022	SPRINGVILLE VOLUNTEER FIRE DPT	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
9/1/2022	SPRINGVILLE VOLUNTEER FIRE DPT	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
9/1/2022	SOUTH BFLO COM DEV ASSOC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
9/1/2022	AIRGAS SAFETY INC	GENERAL	Jail Management	Public Safety	4,976.64
9/1/2022	RIANNA L LEIGH	GENERAL	Jail Management	Public Safety	4,818.75
9/1/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	4,753.93
9/1/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	4,751.95
9/1/2022	PARISE MECHANICAL INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,725.00
9/1/2022	DATABIT INC	GENERAL	Health	Health Reporting	4,718.73
9/1/2022	FUJI GRILL 1 LLC	GRANTS	Senior Services	Economic Assistance and Opport	4,708.00
9/1/2022	INDUSTRIAL SUPPORT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,703.30
9/1/2022	KLEEN SCENE, LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,699.00
9/1/2022	Community Action Organization	GENERAL	Youth Services Division	Public Safety	4,697.50
9/1/2022	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	4,532.50
9/1/2022	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	4,532.50
9/1/2022	BUFFALO CITY SCHOOL ADULT EDC DIV	GENERAL	Department of Social Services	Economic Assistance and Opport	4,450.00
9/1/2022	ANNA LAU	GRANTS	Health	Health Reporting	4,386.00
9/1/2022	JAMES ROBERTS	GENERAL	County Clerk	General Govt Support	4,333.33
9/1/2022	PARISE MECHANICAL INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,290.00
9/1/2022	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Opport	4,275.00
9/1/2022	BUFFALO ENVELOPE COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opport	4,175.00
9/1/2022	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	4,166.54
8/30/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	4,156.43
9/1/2022	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	4,132.12
9/1/2022	U & S SERVICES INC	GENERAL	Personnel	General Govt Support	4,115.00
9/1/2022	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	4,092.00
9/1/2022	CHILD & FAMILY SERVICE	GRANTS	Probation	Public Safety	4,055.44
9/1/2022	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	4,053.78
9/1/2022	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,042.94
9/1/2022	APPLE COMPUTER INC	GENERAL	Information & Support Services	General Govt Support	3,919.00
9/1/2022	WNY INDEPENDENT LIVING PROJECT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,900.00
9/1/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,878.00
9/1/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,870.19
9/1/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,838.93
9/1/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,792.42
9/1/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,772.08
9/1/2022	PROMEGA CORP	GRANTS	Central Police Services	Public Safety	3,648.00
9/1/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,637.80
9/1/2022	KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,617.89
8/30/2022	CHARM TEX	GRANTS	Jail Management	Public Safety	3,569.50
9/1/2022	CHARM TEX	GRANTS	Jail Management	Public Safety	3,569.50
9/1/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	3,568.69
9/1/2022	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,565.00
9/1/2022	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	3,512.41
9/1/2022	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	3,500.00
9/1/2022	MASTERTSON ADVISORS LLC	GENERAL	Comptroller	General Govt Support	3,500.00
9/1/2022	VISUALLY IMPAIRED ADVANCEMENT	AMER RESCUE PLAN	Health	Health Reporting	3,345.00
9/1/2022	MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,297.84
9/1/2022	3M COMPANY	ROAD	Highways (DPW)	General Govt Support	3,217.50
8/30/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	3,205.10
9/1/2022	COMFORT ZONE CAFE ITZ ENTERPRISES I	GRANTS	Senior Services	Economic Assistance and Opport	3,204.00
9/1/2022	ROBERT STALL MD	AMER RESCUE PLAN	Health	Health Reporting	3,200.00
9/1/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,179.17
9/1/2022	3M COMPANY	ROAD	Highways (DPW)	General Govt Support	3,143.25
9/1/2022	ERIE SOLAR GARDENS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	3,094.15
9/1/2022	NORTH COLLINS VETERAN'S TRIBUTE INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,000.00
9/1/2022	MOUNT MORIAH MISSIONARY BAPTIST CHU	GENERAL	Youth Services Division	Public Safety	3,000.00
9/1/2022	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	2,991.36
9/1/2022	LISA NAPIERALA	GENERAL	Health	Health Reporting	2,970.00
9/1/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,952.36
9/1/2022	LOWES CREDIT / SYNCHRONY	GRANTS	Health	Health Reporting	2,861.96
9/1/2022	KIMBERLY A. BRACE	GRANTS	Health	Health Reporting	2,837.50
9/1/2022	PLYMOUTH CROSSROADS UNITED CHURCH H	GENERAL	Youth Services Division	Public Safety	2,822.00
9/1/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,778.35

Vendor Checks Ending September 2, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/1/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	2,770.30
9/1/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,769.96
9/1/2022	ANNA MARIE TIBERIO	GENERAL	Health	Health Reporting	2,740.00
8/30/2022	BEST PLUMBING SPECIALTIES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,685.45
9/1/2022	WEST PUBLISHING CO	GENERAL	Jail Management	Public Safety	2,543.95
9/1/2022	WATTS ARCHITECTS & ENGINEERS	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	2,532.03
9/1/2022	DAN GERNATT GRAVEL PRODUCTS	ROAD	Highways (DPW)	General Govt Support	2,487.72
9/1/2022	ERIE SOLAR GARDENS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,481.15
9/1/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	2,469.83
9/1/2022	SIEWERT EQUIPMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,451.70
9/1/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,357.88
9/1/2022	YOUZI PICART	GRANTS	Health	Health Reporting	2,337.50
9/1/2022	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	2,320.81
9/1/2022	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	2,314.40
9/1/2022	FIRST STUDENT BUS	GRANTS	Senior Services	Economic Assistance and Opport	2,296.00
9/1/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,285.38
9/1/2022	PARISE MECHANICAL INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,262.50
9/1/2022	JUREK BROS INC	GENERAL	Office of the Sheriff	Public Safety	2,174.72
9/1/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,127.59
9/1/2022	CORE & MAIN LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,115.59
9/1/2022	PARISE MECHANICAL INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,110.00
8/30/2022	BEST PLUMBING SPECIALTIES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,088.15
9/1/2022	BUFFALO ENVELOPE COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opport	2,087.50
8/30/2022	4 IMPRINT INC	GRANTS	Health	Health Reporting	2,048.38
9/1/2022	EDEN TRAIL BLAZERS INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,000.00
9/1/2022	EVA AWUAH	GRANTS	Health	Health Reporting	2,000.00
9/1/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GRANTS	Emergency Services	Public Safety	1,938.00
9/1/2022	Lynn Hess	GENERAL	Health	Health Reporting	1,937.50
9/1/2022	URBAN FRUITS & VEGGIES LLC	GENERAL	Youth Services Division	Public Safety	1,915.82
9/1/2022	LINDA A. SHEEDY	AMER RESCUE PLAN	Health	Health Reporting	1,912.50
9/1/2022	MARY JANE MCDONALD	E-911	Central Police Services	Public Safety	1,890.00
9/1/2022	JULIE M SCHAFF	GRANTS	Health	Health Reporting	1,881.25
9/1/2022	B & H FOTO & ELECTRONICS CORP	GENERAL	Office of the Sheriff	Public Safety	1,842.67
9/1/2022	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	1,830.03
9/1/2022	WE R NUTS	GRANTS	Senior Services	Economic Assistance and Opport	1,830.00
9/1/2022	UNIV AT BUFFALO PATHOLOGISTS	GENERAL	Health	Health Reporting	1,800.00
9/1/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	1,793.10
9/1/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,788.25
9/1/2022	LAFARGE N A INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,784.98
9/1/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,783.67
9/1/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,774.34
9/1/2022	WOLFGANG & WEINMAN	GENERAL	County-wide Accounts Budget	General Govt Support	1,739.55
9/1/2022	KELLEY BROS LLC	LIBRARY	BEC Public Library	General Govt Support	1,684.00
9/1/2022	HAMBURG RADIATOR	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,658.98
8/30/2022	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	1,653.50
9/1/2022	NYS INDUSTRIES FOR THE DISABLED INC	AMER RESCUE PLAN	Health	Health Reporting	1,623.34
9/1/2022	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	1,621.15
9/1/2022	CHIM ENTERPRISES LLC	GRANTS	Senior Services	Economic Assistance and Opport	1,609.00
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,607.05
9/1/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,588.20
9/1/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,586.28
9/1/2022	BRIAN O'HARA	GENERAL	Office of the Sheriff	Public Safety	1,550.00
9/1/2022	JONATHAN HANNA	GENERAL	Office of the Sheriff	Public Safety	1,550.00
9/1/2022	FUQUA, MATTHEW	GENERAL	Office of the Sheriff	Public Safety	1,550.00
8/30/2022	OVERDRIVE INC	LIBRARY			1,515.36
9/1/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,515.25
9/1/2022	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	1,452.00
8/30/2022	GOODYEAR COMMERCIAL TIRE & SVC	ROAD	Highways (DPW)	General Govt Support	1,428.28
9/1/2022	POSTMASTER	GENERAL	Health	Health Reporting	1,408.25
9/1/2022	FLUID KINETICS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,408.00
9/1/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,406.70
9/1/2022	LINDA M GIGANTE	GENERAL	Health	Health Reporting	1,395.00
9/1/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	1,391.10
9/1/2022	FIVE STAR EQUIPMENT INC	GENERAL	Parks	Culture	1,387.44
8/30/2022	HJS SUPPLY CO LLC	GENERAL	Jail Management	Public Safety	1,386.00
9/1/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,365.00
9/1/2022	WHITE, GREGORY	GENERAL	Board of Elections	General Govt Support	1,358.28
9/1/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,352.50
9/1/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,347.00
9/1/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	1,336.25
9/1/2022	CHRISTAL TUCKER	GRANTS	Health	Health Reporting	1,308.25
9/1/2022	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,288.69
9/1/2022	NAN-D'S	GRANTS	Senior Services	Economic Assistance and Opport	1,279.00
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,278.08
9/1/2022	VONDA M MOORE	GENERAL	Jail Management	Public Safety	1,267.25
9/1/2022	DAN GERNATT GRAVEL PRODUCTS	ROAD	Highways (DPW)	General Govt Support	1,254.25
9/1/2022	JAMES MCGUINNESS & ASSOC INC	GENERAL	Health	Health Reporting	1,250.00
9/1/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,237.50

Vendor Checks Ending September 2, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/1/2022	EPLUS TECHNOLOGY INC	GENERAL	Comptroller	General Govt Support	1,214.56
9/1/2022	UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	1,207.00
9/1/2022	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	1,200.00
8/30/2022	OVERDRIVE INC	LIBRARY			1,196.80
9/1/2022	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	1,193.55
8/30/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	1,188.34
9/1/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	1,186.88
9/1/2022	3M COMPANY	ROAD	Highways (DPW)	General Govt Support	1,170.00
9/1/2022	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	1,166.46
9/1/2022	SAIA COMMUNICATIONS INC	BLD. AND IMPROVEMENT	Emergency Services	Public Safety	1,160.00
9/1/2022	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,154.69
9/1/2022	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,154.69
8/30/2022	BAKER & TAYLOR INC	LIBRARY			1,143.10
9/1/2022	FILE OF LIFE FOUNDATION INC	GRANTS	Senior Services	Economic Assistance and Opport	1,140.00
9/1/2022	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	1,088.00
9/1/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,079.11
9/1/2022	FLEET PUMP & SERVICE GROUP INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,078.00
8/30/2022	BAKER & TAYLOR INC	LIBRARY			1,067.14
9/1/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,065.91
9/1/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	1,054.56
9/1/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	1,051.11
9/1/2022	MORRISVILLE STATE COLLEGE	SEWER	Sewer District - 2	General Govt Support	1,050.00
9/1/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	1,019.96
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,007.45
9/1/2022	VIVA NIAGARA PRODUCTIONS	GRANTS	Senior Services	Economic Assistance and Opport	1,000.00
9/1/2022	REGINE L. MARTON	GRANTS	Health	Health Reporting	1,000.00
9/1/2022	JUNG MIN HONG	GENERAL	Jail Management	Public Safety	993.75
9/1/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	990.00
9/1/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	977.91
9/1/2022	PARISE MECHANICAL INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	975.55
9/1/2022	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	971.40
9/1/2022	COMMERCIAL EQUIPMENT SERVICES	GENERAL	Youth Services Division	Public Safety	962.75
9/1/2022	TECSMITH INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	950.00
9/1/2022	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	945.30
9/1/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	945.00
9/1/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	925.51
9/1/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	925.51
9/1/2022	COMPLETE TABLET SOLUTIONS LTD	GENERAL	Department of Social Services	Economic Assistance and Opport	914.98
9/1/2022	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	900.00
9/1/2022	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	897.48
8/30/2022	BAKER & TAYLOR INC	LIBRARY			879.12
9/1/2022	PARISE MECHANICAL INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	878.22
9/1/2022	ENTERPRISE FM TRUST	GENERAL	Bureau of Fleet Services	General Govt Support	876.53
9/1/2022	BIDWELL INDUSTRIAL GROUP	GENERAL	Jail Management	Public Safety	876.46
9/1/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	873.90
9/1/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	868.19
9/1/2022	MARTIN MEDICAL EQUIPMENT	GENERAL	Dept of Public Works	General Govt Support	867.00
9/1/2022	ELIZABETH HARVEY	GRANTS	Health	Health Reporting	865.00
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			862.69
9/1/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	854.10
8/30/2022	BAKER & TAYLOR INC	LIBRARY			851.18
9/1/2022	MARK C POLONCARZ CE	GENERAL	County Executive Department	General Govt Support	851.12
9/1/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	849.09
9/1/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	837.46
9/1/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	831.54
9/1/2022	RYAN SHEEDY	GENERAL	Health	Health Reporting	827.48
8/30/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	821.60
9/1/2022	HOBART SERVICE	GENERAL	Youth Services Division	Public Safety	818.67
9/1/2022	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	814.73
9/1/2022	MARCIA AMADORI CROSBY	GRANTS	Health	Health Reporting	810.00
9/1/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	806.90
9/1/2022	RICHARD N CHAPMAN	GENERAL	Jail Management	Public Safety	800.00
9/1/2022	B & H FOTO & ELECTRONICS CORP	GENERAL	Jail Management	Public Safety	780.08
9/1/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	771.13
9/1/2022	4 IMPRINT INC	GRANTS	Senior Services	Economic Assistance and Opport	764.37
9/1/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	746.57
9/1/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	746.40
9/1/2022	THE BUFFALO CRITERION	GRANTS	Senior Services	Economic Assistance and Opport	740.00
8/30/2022	THE BUFFALO NEWS	GENERAL	District Attorney	General Govt Support	727.99
9/1/2022	SECURITY WEAPONS & TRAINING	GENERAL	Emergency Services	Public Safety	720.00
9/1/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	719.82
9/1/2022	CARLTON KOESTER	GENERAL	County-wide Accounts Budget	General Govt Support	716.57
9/1/2022	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	714.00
9/1/2022	B & H FOTO & ELECTRONICS CORP	GRANTS	Central Police Services	Public Safety	713.30
9/1/2022	UNITED LANGUAGE GROUP LLC	E-911	Central Police Services	Public Safety	713.14
9/1/2022	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	700.00
9/1/2022	CARLTON KOESTER	GENERAL	County-wide Accounts Budget	General Govt Support	698.56
8/30/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	697.22

Vendor Checks Ending September 2, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/30/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	688.98
8/30/2022	ALTA CONSTRUCTION EQUIPMENT NY LLC	ROAD	Highways (DPW)	General Govt Support	688.22
9/1/2022	TODD M. BURKARD - PICART	GRANTS	Health	Health Reporting	683.40
9/1/2022	JACQUELINE MARTEK	GENERAL			680.00
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			671.08
8/30/2022	LAWSON PRODUCTS INC	ROAD	Highways (DPW)	General Govt Support	665.82
9/1/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	654.40
9/1/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer Districts - 1,4,5	General Govt Support	653.60
8/30/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	649.25
9/1/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	648.00
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			645.74
9/1/2022	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer Districts - 1,4,5	General Govt Support	642.48
8/30/2022	SHERWIN WILLIAMS CO	GENERAL	Department of Social Services	Economic Assistance and Opport	634.65
9/1/2022	AT&T MOBILITY / FIRSTNET	GENERAL	Health	Health Reporting	628.80
9/1/2022	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	616.50
9/1/2022	EATONS OFFICE SUPPLY	SEWER	Sewer District - 2	General Govt Support	607.50
9/1/2022	IMPREST FUND/PURCHASING	AMER RESCUE PLAN	Health	Health Reporting	599.00
8/30/2022	LEXISNEXIS MATTHEW BENDER	GENERAL	Probation	Public Safety	592.80
9/1/2022	BUFFALO ENVELOPE COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opport	590.25
9/1/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	583.96
9/1/2022	GRAINGER	GRANTS	Health	Health Reporting	575.31
9/1/2022	MORRISVILLE STATE COLLEGE	SEWER	Sewer District - 2	General Govt Support	575.00
8/30/2022	BAKER & TAYLOR BOOKS	LIBRARY			570.45
9/1/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	569.60
9/1/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	567.00
9/1/2022	OISHEI CHILDREN'S HOSPITAL	GENERAL			561.28
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			556.64
9/1/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	540.00
9/1/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	540.00
9/1/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	538.62
9/1/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	536.95
8/30/2022	ENVIRONMENTAL EDUC ASSOCIATES	GENERAL	Dept of Public Works	General Govt Support	530.00
9/1/2022	EAST COAST ORTHOTIC & PROSTHET	GENERAL			525.71
9/1/2022	EVANS MECHANICAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	525.00
9/1/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	524.95
9/1/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	513.70
9/1/2022	FL Emerg Physicians Kang &	GENERAL	Health	Health Reporting	511.00
8/30/2022	HAVEL'S INC	GENERAL	Central Police Services	Public Safety	505.95
9/1/2022	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	499.31
9/1/2022	THANG'S FAMILY RESTAURANT	GRANTS	Senior Services	Economic Assistance and Opport	495.00
9/1/2022	JESENIA M GONZALEZ	GENERAL	Board of Elections	General Govt Support	493.60
9/1/2022	MOST VALUABLE PARENTS OF BUFFALO NY	GENERAL	Youth Services Division	Public Safety	492.03
9/1/2022	PEARL GROUP LLC	GENERAL	District Attorney	General Govt Support	492.00
9/1/2022	IMPREST FUND/PURCHASING	GRANTS	Health	Health Reporting	480.00
9/1/2022	IMPREST FUND/PURCHASING	GRANTS	Health	Health Reporting	480.00
9/1/2022	IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	475.68
9/1/2022	AT&T	GENERAL	Office of the Sheriff	Public Safety	475.00
9/1/2022	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	474.65
9/1/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	472.50
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			468.06
9/1/2022	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	463.69
9/1/2022	FRANCISCO RESTO	GENERAL	Board of Elections	General Govt Support	450.00
9/1/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	443.63
9/1/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	442.98
9/1/2022	JENNIFER M ANDERSON	GENERAL	Board of Elections	General Govt Support	441.00
9/1/2022	GRASSLAND EQUIPMENT & IRRIGATION	BLD. AND IMPROVEMENT	Parks	Culture	440.80
9/1/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	433.14
8/30/2022	HURTUBISE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	428.08
9/1/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	421.80
9/1/2022	CAROL E FYOCK	GRANTS	Health	Health Reporting	412.50
9/1/2022	IMPREST FUND/PURCHASING	GENERAL	Health	Health Reporting	410.00
9/1/2022	CASCADES RECOVERY+	GENERAL	Department of Social Services	Economic Assistance and Opport	404.98
9/1/2022	CASCADES RECOVERY+	GENERAL	Department of Social Services	Economic Assistance and Opport	403.12
9/1/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	394.00
9/1/2022	JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	390.23
9/1/2022	KENNEDY SIGN & DESIGN	GENERAL	Legislative Branch	General Govt Support	390.00
8/30/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	388.96
8/30/2022	OVERDRIVE INC	LIBRARY			384.74
8/30/2022	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	383.50
8/30/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	381.51
9/1/2022	AUTOMATIONDIRECT.COM	SEWER	Sewer Districts - 1,4,5	General Govt Support	380.00
9/1/2022	MICHAEL S. LAING	GENERAL	County-wide Accounts Budget	General Govt Support	379.66
9/1/2022	MICHAEL S. LAING	GENERAL	County-wide Accounts Budget	General Govt Support	378.32
9/1/2022	MICHAEL S. LAING	GENERAL	County-wide Accounts Budget	General Govt Support	376.56
9/1/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	375.60
9/1/2022	IN HIS NAME OUTREACH INC	GRANTS	Health	Health Reporting	375.00
9/1/2022	RESERVE GAS CO	GENERAL	County-wide Accounts Budget	General Govt Support	369.59
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			360.48

Vendor Checks Ending September 2, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/1/2022	JTT BUSINESS SOLUTIONS	GRANTS	Senior Services	Economic Assistance and Opport	360.08
9/1/2022	B & H FOTO & ELECTRONICS CORP	GENERAL	Office of the Sheriff	Public Safety	359.99
9/1/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Attorney - Dept of Law	General Govt Support	359.00
9/1/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	357.78
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			354.59
9/1/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	351.24
9/1/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	351.00
9/1/2022	CHARLES E. TELFORD	GENERAL	County-wide Accounts Budget	General Govt Support	348.90
9/1/2022	GRAINGER	GENERAL	Parks	Culture	346.90
9/1/2022	DAN GERNATT GRAVEL PRODUCTS	ROAD	Highways (DPW)	General Govt Support	345.13
9/1/2022	LAUREN WARDYNSKI	GENERAL	District Attorney	General Govt Support	345.07
9/1/2022	STRYKER MEDICAL SALES CORP	GENERAL	Health	Health Reporting	345.00
9/1/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Health	Health Reporting	343.49
9/1/2022	VERIZON WIRELESS	ROAD	Highways (DPW)	General Govt Support	342.01
9/1/2022	MOLLY PARISI	GENERAL			340.00
9/1/2022	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	331.63
9/1/2022	AMBER MAHMOOD	GENERAL			326.70
9/1/2022	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	325.00
8/30/2022	BAKER & TAYLOR INC	LIBRARY			320.48
9/1/2022	SHERRY SCHLENKER	GENERAL			320.00
9/1/2022	KATHERINE PIRRO	GENERAL			320.00
9/1/2022	APPLE COMPUTER INC	GENERAL	Information & Support Services	General Govt Support	319.00
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			311.99
9/1/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	310.91
9/1/2022	CHARTER COMMUNICATIONS	GENERAL	Board of Elections	General Govt Support	307.80
9/1/2022	EPLUS TECHNOLOGY INC	GENERAL	Comptroller	General Govt Support	307.20
9/1/2022	EPLUS TECHNOLOGY INC	GENERAL	Comptroller	General Govt Support	307.20
9/1/2022	AdventHealth Orlando	GENERAL	Health	Health Reporting	300.00
9/1/2022	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	300.00
9/1/2022	APPLE COMPUTER INC	GENERAL	Information & Support Services	General Govt Support	299.95
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			299.92
9/1/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	299.70
8/30/2022	BAKER & TAYLOR INC	LIBRARY			298.54
8/30/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	294.00
9/1/2022	D & M REFRIGERATION INC	GENERAL	Jail Management	Public Safety	293.50
9/1/2022	SHI INTERNATIONAL CORP	GRANTS	Environment & Planning Divis'n	Home and Community Service	292.90
9/1/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	290.00
9/1/2022	HAMBURG RADIATOR	SEWER	Sewer District - 6	General Govt Support	289.00
9/1/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	281.09
9/1/2022	BREONA L MCCARTER	GRANTS	Health	Health Reporting	280.00
8/30/2022	BAKER & TAYLOR INC	LIBRARY			276.96
9/1/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	272.00
9/1/2022	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	271.67
9/1/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	270.00
9/1/2022	FLEET MAINTENANCE INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	263.64
9/1/2022	OLV HUMAN SERVICES	GENERAL	Youth Services Division	Public Safety	262.76
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			260.45
9/1/2022	JTT BUSINESS SOLUTIONS	GRANTS	Senior Services	Economic Assistance and Opport	260.40
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			257.69
9/1/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	256.00
9/1/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	253.43
9/1/2022	DEMCO INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	251.22
9/1/2022	GLOCK PROFFESIONAL INC	GENERAL	Probation	Public Safety	250.00
9/1/2022	GLOCK PROFFESIONAL INC	GENERAL	Probation	Public Safety	250.00
9/1/2022	Clarence Simon	GENERAL			250.00
8/30/2022	BAKER & TAYLOR INC	LIBRARY			249.00
9/1/2022	LAMB & WEBSTER INC	GENERAL	Parks	Culture	246.59
8/30/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Office of the Sheriff	Public Safety	244.99
9/1/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	243.42
9/1/2022	ABYSSINIA ETHIOPIAN CUISINE	GRANTS	Senior Services	Economic Assistance and Opport	242.00
9/1/2022	KATHLEEN ANN HERMAN	GENERAL	County-wide Accounts Budget	General Govt Support	240.00
9/1/2022	KATHLEEN ANN HERMAN	GENERAL	County-wide Accounts Budget	General Govt Support	240.00
9/1/2022	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	240.00
9/1/2022	CAPRICE MARROW	GENERAL			240.00
8/30/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	235.26
9/1/2022	OISHEI CHILDREN'S HOSPITAL	GENERAL			234.50
9/1/2022	GRAINGER	GENERAL	Parks	Culture	233.94
9/1/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	233.10
9/1/2022	COMDOC INC	GENERAL	Board of Elections	General Govt Support	231.26
9/1/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	229.99
9/1/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	228.60
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			226.67
9/1/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	222.33
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			220.38
9/1/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	219.36
8/30/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	219.31
9/1/2022	ROWMAN & LITTLEFIELD PUB GROUP	LIBRARY	BEC Public Library	General Govt Support	217.94
9/1/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	216.34

Vendor Checks Ending September 2, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/1/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	213.00
9/1/2022	GORMAN BUS SALES	GENERAL	Emergency Services	Public Safety	210.50
9/1/2022	PHILIPPS BROS SUPPLY INC	GENERAL	Parks	Culture	210.45
9/1/2022	HP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	210.00
9/1/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Labor Relations	General Govt Support	209.99
9/1/2022	POWER DRIVES INC	SEWER	Sewer District - 6	General Govt Support	208.00
9/1/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	206.80
8/30/2022	BAKER & TAYLOR INC	LIBRARY			203.56
9/1/2022	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	203.00
9/1/2022	GRAYBAR ELECTRIC CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	200.40
9/1/2022	IMPREST FUND/PURCHASING	GENERAL	Probation	Public Safety	199.99
9/1/2022	FEDERAL EXPRESS	GENERAL	District Attorney	General Govt Support	197.15
8/30/2022	BAKER & TAYLOR INC	LIBRARY			196.54
9/1/2022	GRAINGER	SEWER	Sewer District - 6	General Govt Support	193.12
9/1/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	191.00
9/1/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	189.73
9/1/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	189.00
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			188.01
9/1/2022	SHI INTERNATIONAL CORP	GENERAL	Dept of Public Works	General Govt Support	186.76
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			185.13
9/1/2022	RESERVE GAS CO	GENERAL	County-wide Accounts Budget	General Govt Support	184.79
8/30/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	182.16
9/1/2022	AGATHOS LABORATORIES INC.	GENERAL	Jail Management	Public Safety	181.73
9/1/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	179.50
9/1/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	179.16
9/1/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	177.85
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			177.80
9/1/2022	MOTOROLA SOLUTIONS INC	GRANTS	Health	Health Reporting	176.97
9/1/2022	GORENFLO BFLO LOCK SUPPLY	GENERAL	Board of Elections	General Govt Support	176.00
9/1/2022	CAROLYN KENNEDY	GENERAL	County-wide Accounts Budget	General Govt Support	174.67
9/1/2022	LOOMIS FARGO & CO	GENERAL	Probation	Public Safety	174.00
9/1/2022	REBOY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	174.00
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			173.55
8/30/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	172.99
9/1/2022	MSC INDUSTRIAL	GENERAL	Dept of Public Works	General Govt Support	172.60
9/1/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	171.00
8/30/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	169.97
9/1/2022	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	169.71
8/30/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	169.20
8/30/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	168.00
9/1/2022	NEIGHBOR TO NEIGHBOR NEWS INC.	GENERAL	Board of Elections	General Govt Support	167.00
9/1/2022	CHARTER COMMUNICATIONS	GENERAL	District Attorney	General Govt Support	166.86
9/1/2022	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	164.58
9/1/2022	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	164.58
9/1/2022	EYES DOWNTOWN	GENERAL	Youth Services Division	Public Safety	164.00
8/30/2022	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	162.41
9/1/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	160.72
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			159.74
9/1/2022	C.R. CLAUS LLC	GENERAL	Office of the Sheriff	Public Safety	155.96
8/30/2022	BAKER & TAYLOR INC	LIBRARY			154.86
9/1/2022	CHARTER COMMUNICATIONS	GRANTS	Emergency Services	Public Safety	152.99
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			151.24
9/1/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
9/1/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
8/30/2022	BAKER & TAYLOR INC	LIBRARY			149.94
9/1/2022	PATRICIA QUINN	GENERAL			148.72
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			147.08
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			146.86
9/1/2022	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	145.68
9/1/2022	MARY JANE MCDONALD	E-911	Central Police Services	Public Safety	145.00
9/1/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	145.00
8/30/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	144.71
9/1/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	144.40
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			141.12
9/1/2022	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	140.00
9/1/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	138.88
9/1/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	138.88
8/30/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	138.14
9/1/2022	ECMC	GENERAL	Youth Services Division	Public Safety	137.66
9/1/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	135.92
8/30/2022	BAKER & TAYLOR INC	LIBRARY			135.70
9/1/2022	CENTER POINT LARGE PRINT	LIBRARY	BEC Public Library	General Govt Support	134.82
9/1/2022	POWER DRIVES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	132.75
9/1/2022	NUTTALL GOLF CARS INC	GENERAL	Parks	Culture	132.36
9/1/2022	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	132.00
8/30/2022	BAKER & TAYLOR INC	LIBRARY			128.85
9/1/2022	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	127.98
9/1/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	127.80

Vendor Checks Ending September 2, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/1/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	127.58
9/1/2022	GRAINGER	GENERAL	Parks	Culture	127.14
8/30/2022	BAKER & TAYLOR INC	LIBRARY			126.66
9/1/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	126.43
9/1/2022	NUTTALL GOLF CARS INC	GENERAL	Parks	Culture	125.00
9/1/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	124.95
9/1/2022	NEXTIVA INC	E-911	Central Police Services	Public Safety	124.76
8/30/2022	BAKER & TAYLOR INC	LIBRARY			123.77
9/1/2022	STAPLES CONTRACT & COMMERCIAL	GRANTS	Senior Services	Economic Assistance and Opport	123.32
8/30/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	121.55
9/1/2022	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	121.53
9/1/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	120.59
9/1/2022	WESTERN NEW YORK MRI LLP	GENERAL	Health	Health Reporting	120.00
9/1/2022	GALLS LLC	GENERAL	Probation	Public Safety	120.00
9/1/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
9/1/2022	L A WOOLLEY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	114.22
8/30/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	113.39
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			112.84
9/1/2022	EAST COAST ORTHOTIC & PROSTHET	GENERAL			111.07
8/30/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	111.00
9/1/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	110.74
9/1/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	110.30
9/1/2022	EAST COAST ORTHOTIC & PROSTHET	GENERAL			110.00
9/1/2022	AMBER MAHMOOD	GENERAL			108.90
9/1/2022	CHRISTIAN, TIMOTHY	GENERAL	Office of the Sheriff	Public Safety	108.25
9/1/2022	AMERICAN CITY BUSINESS JOURNAL	LIBRARY	BEC Public Library	General Govt Support	105.00
9/1/2022	AMERICAN CITY BUSINESS JOURNAL	LIBRARY	BEC Public Library	General Govt Support	105.00
9/1/2022	AMERICAN CITY BUSINESS JOURNAL	LIBRARY	BEC Public Library	General Govt Support	105.00
9/1/2022	AMERICAN CITY BUSINESS JOURNAL	LIBRARY	BEC Public Library	General Govt Support	105.00
9/1/2022	AMERICAN CITY BUSINESS JOURNAL	LIBRARY	BEC Public Library	General Govt Support	105.00
9/1/2022	AMERICAN CITY BUSINESS JOURNAL	LIBRARY	BEC Public Library	General Govt Support	105.00
9/1/2022	ELIZABETH OBAD	GENERAL	Central Police Services	Public Safety	105.00
9/1/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	104.43
9/1/2022	SAFETY KLEEN	ROAD	Highways (DPW)	General Govt Support	104.00
9/1/2022	MELISSA J CALHOUN	GENERAL	Health	Health Reporting	103.93
9/1/2022	MICHELLE WERNEIWSKI	GRANTS	Senior Services	Economic Assistance and Opport	98.00
9/1/2022	DELACY FORD INC	SEWER	Sewer District - 2	General Govt Support	96.93
8/30/2022	BAKER & TAYLOR INC	LIBRARY			96.85
9/1/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	96.00
9/1/2022	1378 GROUP LLC	GENERAL	Office of the Sheriff	Public Safety	96.00
9/1/2022	EL-DON BATTERY POST INC	GENERAL	Health	Health Reporting	95.95
9/1/2022	NUTTALL GOLF CARS INC	GENERAL	Parks	Culture	95.80
9/1/2022	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	95.50
9/1/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	94.60
9/1/2022	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	94.32
8/30/2022	VERIZON	E-911	Central Police Services	Public Safety	92.60
9/1/2022	GRAYBAR ELECTRIC CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	92.04
9/1/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	91.59
9/1/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	91.14
9/1/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	90.70
9/1/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	89.99
9/1/2022	CHARTER COMMUNICATIONS	E-911	Central Police Services	Public Safety	89.99
9/1/2022	UNITED UNIFORM CO INC	E-911	Central Police Services	Public Safety	89.54
9/1/2022	IMPREST FUND/PURCHASING	GENERAL	County Clerk	General Govt Support	89.50
9/1/2022	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	89.09
9/1/2022	VOIANCE LANGUAGE SERVICES LLC	E-911	Central Police Services	Public Safety	88.52
9/1/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	86.00
9/1/2022	POWER DRIVES INC	SEWER	Sewer District - 6	General Govt Support	84.90
9/1/2022	ALYSSA SEEREITER	GENERAL	Department of Social Services	Economic Assistance and Opport	83.11
9/1/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	82.96
9/1/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	82.46
8/30/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	82.20
8/30/2022	BAKER & TAYLOR INC	LIBRARY			82.06
9/1/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	81.00
9/1/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	80.07
8/30/2022	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	80.04
9/1/2022	THE TREE HOUSE INC	GENERAL	Dept of Public Works	General Govt Support	80.00
9/1/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	County Clerk	General Govt Support	79.99
9/1/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	79.67
9/1/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	79.36
9/1/2022	IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	78.47
8/30/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	78.09
9/1/2022	CAROLYN KENNEDY	GENERAL	County-wide Accounts Budget	General Govt Support	76.53
9/1/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	75.95
9/1/2022	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	75.90
9/1/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	75.00
8/30/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
8/30/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	75.00

Vendor Checks Ending September 2, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/1/2022	TRUGREEN LAWN CARE	GENERAL	Central Police Services	Public Safety	73.50
9/1/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	72.65
9/1/2022	EAST COAST ORTHOTIC & PROSTHET	GENERAL			71.93
9/1/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	71.38
9/1/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	70.70
9/1/2022	ELIZABETH OBAD	GENERAL	Central Police Services	Public Safety	70.00
9/1/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	70.00
8/30/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	69.36
9/1/2022	THIERRY SUKADI SUKADI	GENERAL	Department of Social Services	Economic Assistance and Opport	68.64
8/30/2022	GRAINGER	SEWER	Sewer District - 6	General Govt Support	68.44
9/1/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	68.11
9/1/2022	THE BUFFALO CRITERION	GENERAL	County Clerk	General Govt Support	68.00
9/1/2022	CONSTRUCTIVE COPY	GENERAL	District Attorney	General Govt Support	67.34
8/30/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	67.31
9/1/2022	BEE PUBLICATIONS INC	GENERAL	County Clerk	General Govt Support	66.28
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			65.24
9/1/2022	IMPREST FUND/PURCHASING	AMER RESCUE PLAN	Health	Health Reporting	64.99
9/1/2022	MSC INDUSTRIAL	GENERAL	Dept of Public Works	General Govt Support	64.92
9/1/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	64.00
9/1/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	62.90
9/1/2022	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	62.40
9/1/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	62.30
9/1/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	61.49
9/1/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	60.20
9/1/2022	CHICAGO DISTRIBUTION CENTER	LIBRARY	BEC Public Library	General Govt Support	59.93
9/1/2022	FEDERAL EXPRESS	GENERAL	District Attorney	General Govt Support	58.87
9/1/2022	BEE PUBLICATIONS INC	GRANTS	Senior Services	Economic Assistance and Opport	58.84
9/1/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	58.52
9/1/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	57.64
9/1/2022	CHICAGO DISTRIBUTION CENTER	LIBRARY	BEC Public Library	General Govt Support	57.43
8/30/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	56.99
8/30/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	55.06
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			54.94
9/1/2022	MIDWEST TAPE LLC	LIBRARY			54.72
9/1/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	53.07
9/1/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	52.63
9/1/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	52.08
9/1/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	51.99
9/1/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	51.96
9/1/2022	LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support	51.09
9/1/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	50.98
9/1/2022	RYAN M FLAHERTY	GENERAL	District Attorney	General Govt Support	50.00
9/1/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	49.85
9/1/2022	IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	49.72
9/1/2022	POWER DRIVES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	49.26
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			48.98
9/1/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	48.77
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			48.10
9/1/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	48.00
9/1/2022	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	47.96
9/1/2022	EAST COAST ORTHOTIC & PROSTHET	GENERAL			47.50
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			45.79
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			44.00
8/30/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
8/30/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	43.40
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			43.10
9/1/2022	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	41.95
8/30/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	41.86
9/1/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	41.29
8/30/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	41.12
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			40.39
9/1/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	40.00
9/1/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	39.99
9/1/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Labor Relations	General Govt Support	39.32
8/30/2022	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	39.06
9/1/2022	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
9/1/2022	LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support	37.99
8/30/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	37.80
9/1/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	37.36
9/1/2022	IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	37.30
9/1/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	37.00
9/1/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	36.93
9/1/2022	STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety	36.03
9/1/2022	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	35.99
8/30/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	35.95
9/1/2022	EPLUS TECHNOLOGY INC	GENERAL	Comptroller	General Govt Support	35.68
9/1/2022	Elma Hardware	GENERAL	Parks	Culture	35.60
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			35.14

Vendor Checks Ending September 2, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/1/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	34.72
9/1/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
9/1/2022	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	34.18
9/1/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	34.05
9/1/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	33.83
9/1/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			33.69
8/30/2022	W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	33.51
9/1/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	32.93
9/1/2022	VERIZON	E-911	Central Police Services	Public Safety	32.35
9/1/2022	PETTY CASH PROBATION	GRANTS	Probation	Public Safety	32.00
8/30/2022	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	32.00
9/1/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	31.95
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			31.53
8/30/2022	BAKER & TAYLOR INC	LIBRARY			30.60
9/1/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	29.55
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			29.25
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			29.25
9/1/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	28.99
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.48
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.45
8/30/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	27.70
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			26.94
8/30/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	26.62
9/1/2022	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			26.36
8/30/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	26.04
9/1/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
9/1/2022	MICHELLE WERNEIWSKI	GRANTS	Senior Services	Economic Assistance and Opport	25.99
8/30/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	25.43
9/1/2022	MICHELLE WERNEIWSKI	GRANTS	Senior Services	Economic Assistance and Opport	25.32
9/1/2022	NUTTALL GOLF CARS INC	GENERAL	Parks	Culture	25.00
9/1/2022	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	24.99
9/1/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.82
9/1/2022	KARI E DZIWIWSKI	GRANTS	Senior Services	Economic Assistance and Opport	23.41
9/1/2022	GREAT LAKES MEDICAL IMAGING	GENERAL	Youth Services Division	Public Safety	23.00
9/1/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.66
9/1/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.66
9/1/2022	EAST COAST ORTHOTIC & PROSTHET	GENERAL			22.50
9/1/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	22.04
9/1/2022	007 CHINESE FOOD	GRANTS	Senior Services	Economic Assistance and Opport	22.00
9/1/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	21.90
9/1/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	21.70
9/1/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.50
9/1/2022	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.47
9/1/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	21.00
9/1/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.00
9/1/2022	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Environment & Planning Divis'n	Home and Community Service	20.00
9/1/2022	MIDWEST TAPE LLC	LIBRARY			19.48
9/1/2022	EPLUS TECHNOLOGY INC	GENERAL	Comptroller	General Govt Support	19.38
9/1/2022	AMAZON	LIBRARY			19.13
9/1/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	19.02
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			18.72
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			18.24
9/1/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	17.36
9/1/2022	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	16.96
9/1/2022	EPLUS TECHNOLOGY INC	GENERAL	Comptroller	General Govt Support	16.30
9/1/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	16.06
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.00
8/30/2022	FORESTRY SUPPLIERS INC	GENERAL	Health	Health Reporting	15.95
8/30/2022	GRAINGER	SEWER	Sewer District - 6	General Govt Support	15.90
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.65
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.63
9/1/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	15.48
9/1/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	15.34
9/1/2022	OISHEI CHILDREN'S HOSPITAL	GENERAL	Health	Health Reporting	15.11
9/1/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	15.08
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.06
9/1/2022	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.49
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.49
9/1/2022	MICHELLE WERNEIWSKI	GRANTS	Senior Services	Economic Assistance and Opport	14.00
9/1/2022	AMAZON	LIBRARY			13.98
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.59
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.13
8/30/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.75
9/1/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	12.06
9/1/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	11.66
9/1/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	10.68

