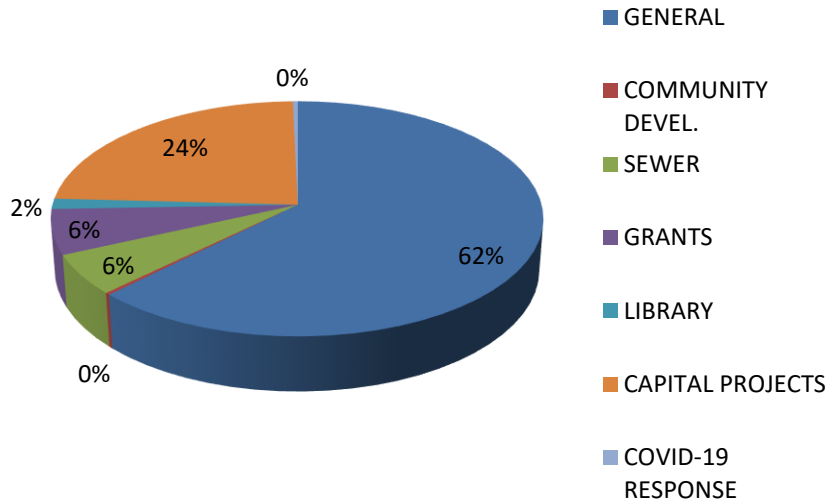
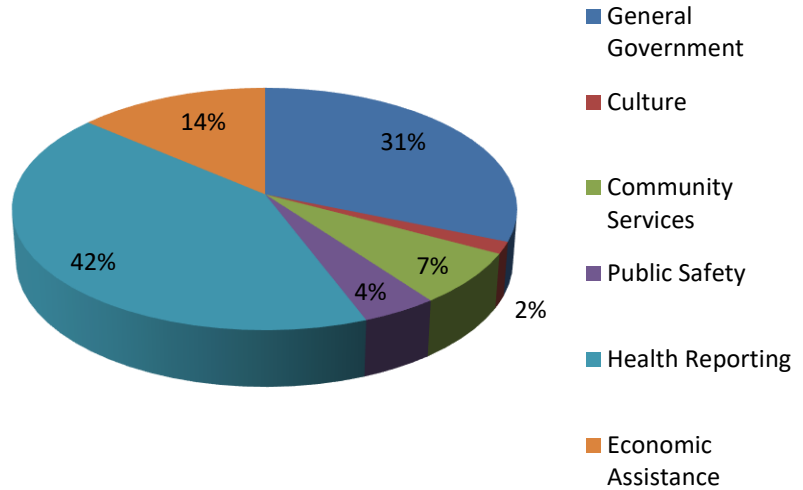


# Vendor Checks Ending October 14, 2022

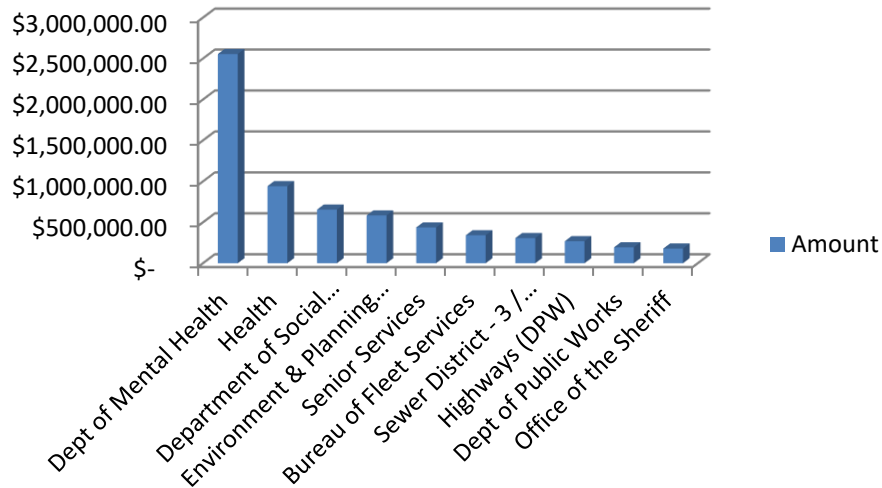
## Check Amounts by Fund



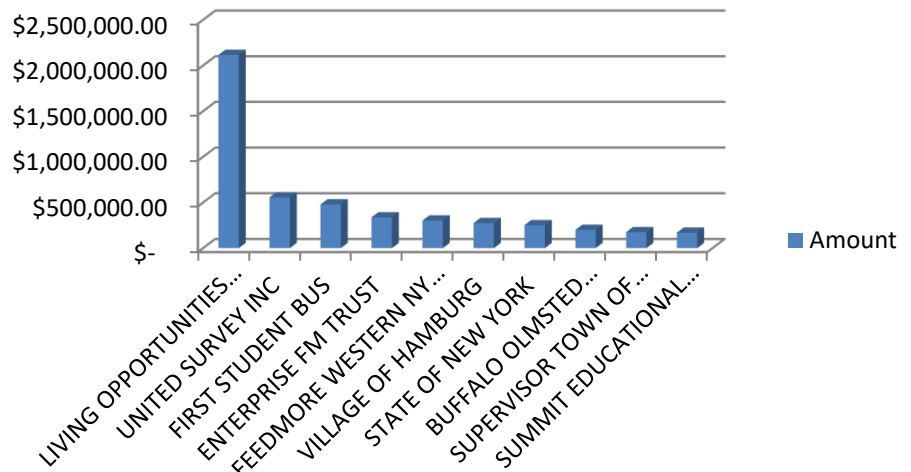
## Check Amounts by Type



## Check Amounts by Area



## Check Amounts by Payee



**Vendor Checks Ending October 14, 2022**

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/13/2022	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	1,747,734.00
10/13/2022	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	470,640.72
10/13/2022	ENTERPRISE FM TRUST	GENERAL	Bureau of Fleet Services	General Govt Support	336,865.61
10/13/2022	VILLAGE OF HAMBURG	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	275,000.00
10/13/2022	STATE OF NEW YORK	GENERAL	Dept of Mental Health	Health Reporting	251,310.06
10/13/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	213,707.54
10/13/2022	UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	200,384.20
10/13/2022	BUFFALO OLMSTED PARKS CONSERVANCY	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	200,000.00
10/13/2022	UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	186,327.10
10/13/2022	SUPERVISOR TOWN OF WEST SENECA	SEWER	Sewer District - 3 / Southtown	General Govt Support	174,522.14
10/13/2022	SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	169,145.84
10/13/2022	NATURE'S WAY ENVIRONMENTAL	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	150,269.25
10/13/2022	GREAT LAKES AVIATION SERVICES	GENERAL	Office of the Sheriff	Public Safety	144,300.00
10/13/2022	SUICIDE PREVENTION & CRISIS	GENERAL	Department of Social Services	Economic Assistance and Opport	130,301.88
10/13/2022	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	93,829.00
10/13/2022	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	93,213.00
10/13/2022	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	90,295.00
10/13/2022	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	90,003.00
10/13/2022	NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	88,921.72
10/13/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	88,858.99
10/13/2022	UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	84,031.05
10/13/2022	BERGMANN ASSOCIATES DPC	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	73,945.00
10/13/2022	SUIT KOTE CORP	BLD. AND IMPROVEMENT	Parks	Culture	73,379.40
10/13/2022	UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	71,598.20
10/13/2022	JEWISH FAMILY SERVICES	GENERAL	Dept of Mental Health	Health Reporting	68,539.50
10/13/2022	KANDEY CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	66,996.56
10/13/2022	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	62,587.99
10/13/2022	EMPOWERMENT TEMPLE MINISTRIES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	62,500.00
10/13/2022	US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	61,958.83
10/13/2022	IBC ENGINEERING PC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	59,660.00
10/13/2022	WILLET BUILDERS INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	59,014.00
10/13/2022	TOWN OF AMHERST YOUTH & RECREATION	GENERAL	Youth Services Division	Public Safety	54,863.00
10/13/2022	CHEMUNG SUPPLY CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	51,648.00
10/13/2022	STERTIL-KONI USA, INC.	SEWER	Sewer District - 6	General Govt Support	48,642.10
10/13/2022	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	44,710.25
10/13/2022	WATERS TECHNOLOGIES CORP	GENERAL	Health	Health Reporting	43,637.11
10/13/2022	KANDEY CO INC	SEWER	Sewer District - 2	General Govt Support	41,694.36
10/13/2022	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	40,571.00
10/13/2022	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	40,166.67
10/13/2022	WILLET BUILDERS INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	38,285.00
10/13/2022	KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	37,873.00
10/13/2022	COMPLETE TABLET SOLUTIONS LTD	GENERAL	Department of Social Services	Economic Assistance and Opport	35,423.20
10/13/2022	SHERWIN WILLIAMS CO	ROAD	Highways (DPW)	General Govt Support	35,180.75
10/13/2022	ERIE COMM COLLEGE-CITY	GENERAL	Department of Social Services	Economic Assistance and Opport	34,463.38
10/13/2022	UNIV PSYCHIATRIC PRACTICE INC	GENERAL	Dept of Mental Health	Health Reporting	32,319.00
10/13/2022	QIAGEN LLC	AMER RESCUE PLAN	Health	Health Reporting	29,632.48
10/13/2022	MXI ENVIRONMENTAL SERVICES LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	29,513.75
10/13/2022	MXI ENVIRONMENTAL SERVICES LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	29,250.00
10/11/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	27,186.58
10/13/2022	CIR ELECTRICAL CONSTRUCTION CORP	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	26,483.51
10/13/2022	C & S ENGINEERS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	26,102.36
10/13/2022	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Department of Social Services	Economic Assistance and Opport	26,080.24
10/13/2022	XEROX CORP	GENERAL	Information & Support Services	General Govt Support	25,533.18
10/13/2022	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	24,272.00
10/11/2022	WM SCHUTT & ASSOCIATES PC	SEWER			23,093.63
10/13/2022	HP INC	GENERAL	Dept of Mental Health	Health Reporting	22,294.71
10/13/2022	FCS ADMINISTRATORS, INC.	GENERAL	County Attorney - Dept of Law	General Govt Support	21,433.34
10/13/2022	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	21,416.00
10/13/2022	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	21,090.00
10/13/2022	BISON BASEBALL	GRANTS	Senior Services	Economic Assistance and Opport	20,400.00
10/13/2022	POTTERS INDUSTRIES INC	ROAD	Highways (DPW)	General Govt Support	19,448.00
10/13/2022	TOWN OF CHEEKTOWAGA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	18,750.00
10/13/2022	TOWN OF CHEEKTOWAGA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	18,750.00
10/13/2022	ELIM CHRISTIAN FELLOWSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	18,749.72
10/13/2022	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	18,715.30
10/13/2022	QUEEN CITY HOME PROS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	18,000.00
10/13/2022	GRE FUND III PROJECTO 3 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	16,948.90
10/13/2022	MTJ AMERICAN LLC	GENERAL	Jail Management	Public Safety	16,370.00
10/13/2022	MTJ AMERICAN LLC	GENERAL	Jail Management	Public Safety	16,370.00
10/13/2022	GREENMAN-PEDERSEN INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	15,813.75
10/13/2022	BE OUR GUEST LTD	GENERAL	Department of Social Services	Economic Assistance and Opport	15,600.00
10/13/2022	BE OUR GUEST LTD	GENERAL	Department of Social Services	Economic Assistance and Opport	15,600.00
10/13/2022	BE OUR GUEST LTD	GENERAL	Department of Social Services	Economic Assistance and Opport	15,600.00
10/13/2022	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	15,000.00
10/13/2022	MXI ENVIRONMENTAL SERVICES LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	14,900.00
10/13/2022	CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	14,820.00
10/13/2022	BE OUR GUEST LTD	GENERAL	Department of Social Services	Economic Assistance and Opport	14,790.00
10/13/2022	BE OUR GUEST LTD	GENERAL	Department of Social Services	Economic Assistance and Opport	14,775.00
10/13/2022	BE OUR GUEST LTD	GENERAL	Department of Social Services	Economic Assistance and Opport	14,715.00

## Vendor Checks Ending October 14, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/13/2022	BE OUR GUEST LTD	GENERAL	Department of Social Services	Economic Assistance and Oppor	14,347.50
10/13/2022	BE OUR GUEST LTD	GENERAL	Department of Social Services	Economic Assistance and Oppor	14,227.50
10/13/2022	BE OUR GUEST LTD	GENERAL	Department of Social Services	Economic Assistance and Oppor	14,055.00
10/13/2022	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Oppor	13,875.62
10/13/2022	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	13,374.75
10/1/2022	HELISTREAM INC	GENERAL	Office of the Sheriff	Public Safety	13,300.00
10/13/2022	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	13,179.42
10/11/2022	KAMAN AUTOMATION-ZELLER	SEWER	Sewer Districts - 1,4,5	General Govt Support	13,151.96
10/13/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Oppor	12,972.75
10/13/2022	BE OUR GUEST LTD	GENERAL	Department of Social Services	Economic Assistance and Oppor	12,870.00
10/13/2022	UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	12,746.25
10/13/2022	DAN GERNATT GRAVEL PRODUCTS	ROAD	Highways (DPW)	General Govt Support	12,720.88
10/13/2022	ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	12,650.00
10/13/2022	SHRIER-MARTIN PROCESS EQUIP INC	GENERAL	Health	Health Reporting	12,337.50
10/13/2022	WILLETT BUILDERS INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	11,590.00
10/13/2022	MY PRECIOUS ANGELS CHLD CRE I	GENERAL	Department of Social Services	Economic Assistance and Oppor	11,418.55
10/13/2022	THE SALVATION ARMY	GENERAL	Department of Social Services	Economic Assistance and Oppor	11,250.00
10/13/2022	CDW GOVERNMENT INC	LIBRARY	BEC Public Library	General Govt Support	11,000.00
10/13/2022	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	10,645.76
10/13/2022	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	10,233.75
10/13/2022	SHRIER-MARTIN PROCESS EQUIP INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	10,227.13
10/13/2022	Walsh Roberts & Grace	GENERAL	County Attorney - Dept of Law	General Govt Support	10,020.00
10/13/2022	GREATER BUFFALO ITALIAN	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	10,000.00
10/13/2022	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	9,924.40
10/13/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	9,850.00
10/13/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	9,394.31
10/13/2022	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	8,998.88
10/13/2022	JOHN W DANFORTH COMPANY	SEWER	Sewer District - 6	General Govt Support	8,943.88
10/13/2022	BE OUR GUEST LTD	GENERAL	Department of Social Services	Economic Assistance and Oppor	8,917.50
10/13/2022	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	8,516.39
10/13/2022	LAERDAL MEDICAL CORPORATION	GENERAL	Health	Health Reporting	8,351.25
10/13/2022	AIRBUS HELICOPTERS INC	GENERAL	Office of the Sheriff	Public Safety	8,224.89
10/13/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Oppor	8,169.00
10/13/2022	B & H FOTO & ELECTRONICS CORP	GENERAL	Department of Social Services	Economic Assistance and Oppor	8,092.00
10/13/2022	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	7,997.40
10/13/2022	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,904.07
10/13/2022	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,904.07
10/13/2022	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,904.07
10/13/2022	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	7,724.33
10/13/2022	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Oppor	7,654.00
10/13/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	7,300.00
10/13/2022	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	7,177.77
10/13/2022	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	7,076.32
10/13/2022	OLIVIA M HUMISTON	GRANTS	Health	Health Reporting	6,760.00
10/13/2022	DAN GERNATT GRAVEL PRODUCTS	ROAD	Highways (DPW)	General Govt Support	6,732.85
10/13/2022	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,721.94
10/13/2022	SCIENTIFIC CONSULTING OF WNY INC	GENERAL	Health	Health Reporting	6,673.34
10/13/2022	WILLETT BUILDERS INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	6,555.00
10/13/2022	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	6,290.35
10/13/2022	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,274.56
10/13/2022	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,250.00
10/13/2022	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,250.00
10/13/2022	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,250.00
10/13/2022	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,250.00
10/13/2022	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,250.00
10/13/2022	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,250.00
10/13/2022	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,250.00
10/13/2022	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	6,213.00
10/13/2022	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	5,905.22
10/13/2022	EASTMAN MACHINE COMPANY	GENERAL	Department of Social Services	Economic Assistance and Oppor	5,884.92
10/13/2022	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	5,868.73
10/13/2022	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Oppor	5,811.96
10/13/2022	SARTORIUS CORP	GENERAL	Health	Health Reporting	5,798.75
10/13/2022	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	5,639.73
10/13/2022	MUNICIPAL MILLING & MAINTENANCE LLC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,585.35
10/13/2022	BUFFALO MUSIC HALL OF FAME	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,500.00
10/13/2022	WILLETT BUILDERS INC	ROAD	Highways (DPW)	General Govt Support	5,485.32
10/13/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	5,483.91
10/13/2022	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	5,478.78
10/11/2022	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	5,448.00
10/11/2022	ERB CO INC	BLD. AND IMPROVEMENT	Parks	Culture	5,350.91
10/11/2022	GRAINGER	GENERAL	Parks	Culture	5,036.48
10/13/2022	ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	5,000.00
10/13/2022	AECOM TECHNICAL SERVICES, INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	4,740.96
10/13/2022	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	4,701.02
10/13/2022	3M COMPANY	ROAD	Highways (DPW)	General Govt Support	4,611.84
10/13/2022	RADIO ONE BUFFALO LLC	GRANTS	Senior Services	Economic Assistance and Oppor	4,600.00
10/13/2022	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	4,600.00

## Vendor Checks Ending October 14, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/13/2022	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,600.00
10/13/2022	LACKAWANNA PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	4,592.50
10/13/2022	MELISSA M KENNEDY	GRANTS	Health	Health Reporting	4,587.50
10/13/2022	PROFESSIONAL SCUBA INC	GENERAL	Office of the Sheriff	Public Safety	4,520.00
10/13/2022	MONROE COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	4,509.34
10/13/2022	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Opport	4,462.50
10/13/2022	The General Insurance	GENERAL	County Attorney - Dept of Law	General Govt Support	4,409.76
10/13/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	4,389.00
10/13/2022	MELISSA M KENNEDY	GRANTS	Health	Health Reporting	4,337.50
10/13/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	4,226.03
10/13/2022	THRU-WAY SPRING	ROAD	Highways (DPW)	General Govt Support	4,194.72
10/13/2022	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	4,189.68
10/13/2022	ERIE SOLAR GARDENS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	4,079.64
10/11/2022	OVERDRIVE INC	LIBRARY			4,068.58
10/13/2022	STERIS CORP	GENERAL	Health	Health Reporting	4,061.88
10/13/2022	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,057.42
10/13/2022	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 6	General Govt Support	3,945.55
10/13/2022	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	3,944.42
10/13/2022	PEACEPRINTS OF WNY	GENERAL	Jail Management	Public Safety	3,803.07
10/11/2022	OVERDRIVE INC	LIBRARY			3,787.68
10/13/2022	CARRIER ENTERPRISE NORTHEAST LLC	GENERAL	Dept of Public Works	General Govt Support	3,764.03
10/13/2022	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Opport	3,750.00
10/13/2022	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 2	General Govt Support	3,738.18
10/13/2022	NUSANTARA ARTS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,714.00
10/13/2022	KIMBERLY A. BRACE	GRANTS	Health	Health Reporting	3,700.00
10/13/2022	PRENTICE OFFICE ENVIRONMENTS	GENERAL	Health	Health Reporting	3,662.40
10/13/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,637.35
10/13/2022	WENDEL WD ARCHITECTURE, ENGINEERING	SEWER	Sewer District - 2	General Govt Support	3,612.40
10/13/2022	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,550.64
10/13/2022	EMPIRE BLENDED PRODUCTS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,510.00
10/13/2022	SBA TOWERS II LLC	GRANTS	Emergency Services	Public Safety	3,502.14
10/13/2022	LAUREN D. NICHOLAS	GRANTS	Health	Health Reporting	3,475.00
10/13/2022	B I INCORPORATED	GENERAL	Probation	Public Safety	3,465.02
10/11/2022	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,388.42
10/13/2022	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	3,300.00
10/13/2022	ARCADIS/MALCOLM PIRNIE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,217.04
10/11/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	3,205.10
10/13/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	3,197.25
10/13/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,187.50
10/13/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,187.50
10/13/2022	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	3,184.88
10/13/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,038.75
10/13/2022	MAY'S TREE SERVICE INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,025.00
10/13/2022	FUSION CONSULTING	GENERAL	Jail Management	Public Safety	3,021.17
10/13/2022	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	3,000.00
10/13/2022	CLANN NA CARA PARENTS ORGANIZATION	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,000.00
10/13/2022	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	2,996.70
10/13/2022	VERIZON	GENERAL	Emergency Services	Public Safety	2,948.25
10/13/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,937.25
10/13/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,911.25
10/13/2022	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	2,872.00
10/13/2022	ATD AMERICAN CO	GENERAL	Jail Management	Public Safety	2,854.40
10/13/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,847.50
10/11/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,840.45
10/13/2022	JULIE M SCHAFF	GRANTS	Health	Health Reporting	2,820.75
10/13/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
10/13/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
10/13/2022	WENDEL WD ARCHITECTURE, ENGINEERING	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,785.53
10/13/2022	HURWITZ & FINE PC	GENERAL	County Attorney - Dept of Law	General Govt Support	2,715.70
10/11/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	2,654.78
10/11/2022	UNIVERSITY GYN/OB INC	GRANTS	Health	Health Reporting	2,625.00
10/13/2022	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,574.31
10/13/2022	SUICIDE PREVENTION & CRISIS	GRANTS	Health	Health Reporting	2,499.99
10/11/2022	OVERDRIVE INC	LIBRARY			2,441.21
10/13/2022	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,440.26
10/13/2022	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,382.00
10/11/2022	ENVISIONWARE INC	LIBRARY	BEC Public Library	General Govt Support	2,364.00
10/13/2022	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	2,363.61
10/11/2022	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	2,362.86
10/13/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,360.64
10/11/2022	BISON ELEVATOR SERVICE INC	GENERAL	Dept of Public Works	General Govt Support	2,298.00
10/11/2022	BISON ELEVATOR SERVICE INC	GENERAL	Dept of Public Works	General Govt Support	2,298.00
10/13/2022	C S BUSINESS SYSTEMS INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	2,240.00
10/13/2022	NATIONAL COUNCILFOR BEHAVIORAL HEAL	GENERAL	Health	Health Reporting	2,200.00
10/13/2022	Lynn Hess	GENERAL	Health	Health Reporting	2,162.50
10/13/2022	Lynn Hess	GENERAL	Health	Health Reporting	2,162.50
10/13/2022	YOUZI PICART	GRANTS	Health	Health Reporting	2,162.50
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			2,136.06
10/13/2022	COMPASS HOUSE	GENERAL	Youth Services Division	Public Safety	2,120.76

## Vendor Checks Ending October 14, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/13/2022	SENECA ST COMMUNITY DEV CORP	GENERAL	Youth Services Division	Public Safety	2,110.00
10/13/2022	LAW OFFICE OF HENRY LACAP, PC	GENERAL	County-wide Accounts Budget	General Govt Support	2,106.03
10/13/2022	CITY OF TONAWANDA PUB LIB	LIBRARY	BEC Public Library	General Govt Support	2,096.00
10/13/2022	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	2,093.75
10/13/2022	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,076.34
10/13/2022	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,076.34
10/13/2022	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,076.34
10/13/2022	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,062.50
10/13/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	2,048.76
10/13/2022	KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	1,983.03
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,955.15
10/13/2022	JASON T MEURLIN	GRANTS	Health	Health Reporting	1,920.00
10/13/2022	ANQUA HASAN	GRANTS	Health	Health Reporting	1,917.90
10/11/2022	OVERDRIVE INC	LIBRARY			1,911.86
10/11/2022	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	1,889.00
10/13/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,870.00
10/13/2022	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,870.00
10/13/2022	NCCHC	GENERAL	Jail Management	Public Safety	1,850.00
10/11/2022	OVERDRIVE INC	LIBRARY			1,837.07
10/13/2022	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,800.00
10/13/2022	ESHA RESEARCH INC	GRANTS	Senior Services	Economic Assistance and Opport	1,795.00
10/13/2022	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,787.50
10/13/2022	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	1,766.10
10/13/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	1,752.96
10/13/2022	FLEET MAINTENANCE INC	GENERAL	Parks	Culture	1,731.25
10/13/2022	CAROL E FYOCK	GRANTS	Health	Health Reporting	1,712.50
10/11/2022	OVERDRIVE INC	LIBRARY			1,697.70
10/13/2022	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	1,692.80
10/13/2022	EPLUS TECHNOLOGY INC	GENERAL	Senior Services	Economic Assistance and Opport	1,673.72
10/13/2022	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	1,664.56
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,654.42
10/11/2022	KALEIDA HEALTH	GENERAL	Health	Health Reporting	1,640.52
10/13/2022	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,634.41
10/11/2022	OVERDRIVE INC	LIBRARY			1,633.16
10/13/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,619.25
10/13/2022	DUTCHESS COMMUNITY COLLEG	GENERAL	County-wide Accounts Budget	General Govt Support	1,616.67
10/13/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	1,600.00
10/13/2022	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,594.71
10/13/2022	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	1,584.92
10/13/2022	THRU-WAY SPRING	ROAD	Highways (DPW)	General Govt Support	1,567.51
10/13/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,550.13
10/13/2022	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	1,526.48
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,518.52
10/13/2022	UNIPAK CORP	GENERAL	Dept of Public Works	General Govt Support	1,500.00
10/13/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,490.50
10/11/2022	OVERDRIVE INC	LIBRARY			1,478.95
10/13/2022	COOKS DIRECT INC	GENERAL	Youth Services Division	Public Safety	1,465.92
10/11/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,464.14
10/11/2022	OVERDRIVE INC	LIBRARY			1,458.96
10/11/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	1,437.15
10/11/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,411.67
10/13/2022	MITCHELL & MCCORMICK INC	GRANTS	Health	Health Reporting	1,400.00
10/13/2022	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	1,400.00
10/13/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,365.00
10/13/2022	ELLEN A MORMUL	GRANTS	Health	Health Reporting	1,360.00
10/11/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,328.18
10/13/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	1,310.16
10/13/2022	KATHLEEN A CALLAN	GENERAL	District Attorney	General Govt Support	1,297.32
10/13/2022	ACTIVE FENCE CO INC	GENERAL	Parks	Culture	1,295.00
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,277.33
10/13/2022	AAI AQUISITION	LIBRARY	BEC Public Library	General Govt Support	1,256.00
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,255.06
10/11/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,254.98
10/11/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,253.87
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,229.24
10/13/2022	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,225.80
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,225.47
10/11/2022	OVERDRIVE INC	LIBRARY			1,221.22
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,210.37
10/13/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,200.48
10/13/2022	KEVIN J LUDWIG	GRANTS	Health	Health Reporting	1,200.00
10/11/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	1,188.34
10/13/2022	NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	1,172.00
10/13/2022	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	1,168.00
10/13/2022	ADAM M NOWAK	GRANTS	Health	Health Reporting	1,162.50
10/11/2022	OVERDRIVE INC	LIBRARY			1,149.23
10/13/2022	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	1,125.54
10/13/2022	GRAINGER	GENERAL	Office of the Sheriff	Public Safety	1,116.50
10/11/2022	ALTA CONSTRUCTION EQUIPMENT NY LLC	ROAD	Highways (DPW)	General Govt Support	1,110.01

## Vendor Checks Ending October 14, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/13/2022	ELIZABETH HARVEY	GRANTS	Health	Health Reporting	1,100.00
10/13/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,093.28
10/13/2022	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	1,087.50
10/13/2022	COLDEN G RAY	GRANTS	Health	Health Reporting	1,081.25
10/13/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	1,079.05
10/13/2022	ELITE K-9 INC	GENERAL	Jail Management	Public Safety	1,064.95
10/13/2022	ZAXIS ARCHITECTUAL PC	LIBRARY GRANTS	BEC Public Library	General Govt Support	1,062.50
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,058.14
10/13/2022	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	1,053.49
10/13/2022	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	1,012.50
10/13/2022	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,002.03
10/11/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	999.99
10/13/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	999.11
10/13/2022	VISION MULTI MEDIA GROUP LLC	LIBRARY	BEC Public Library	General Govt Support	980.00
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			976.72
10/13/2022	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	975.00
10/13/2022	Pitney Bowes inc	GENERAL	District Attorney	General Govt Support	966.45
10/11/2022	SAFELITE FULFILLMENT	GENERAL	Office of the Sheriff	Public Safety	966.32
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			959.85
10/13/2022	BUFFALO INTELLIGENT TECHNOLOGY SYST	GRANTS	Senior Services	Economic Assistance and Opport	959.00
10/13/2022	LABSOURCE INC	GENERAL	Central Police Services	Public Safety	952.83
10/13/2022	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	941.71
10/13/2022	FREY THE WHEELMAN INC	ROAD	Highways (DPW)	General Govt Support	935.33
10/13/2022	JAMESTOWN COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	932.00
10/13/2022	LOMBARDO FUNERAL HOME	GENERAL	Office of Veterans' Services	Economic Assistance and Opport	900.00
10/13/2022	VISION MULTI MEDIA GROUP LLC	GENERAL	County Clerk	General Govt Support	900.00
10/13/2022	WNY MEDIA HOUSE	GENERAL	Environment & Planning Divis'n	Home and Community Service	900.00
10/13/2022	CHRISTOPHER J SCHNEIDER	GENERAL	Office of the Sheriff	Public Safety	893.62
10/11/2022	OVERDRIVE INC	LIBRARY			882.16
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			875.81
10/11/2022	OVERDRIVE INC	LIBRARY			868.45
10/13/2022	BUFFALO ENVELOPE COMPANY	GENERAL	Bureau of Purchase		859.05
10/13/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	858.00
10/13/2022	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	847.92
10/11/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	836.65
10/13/2022	VONDA M MOORE	GENERAL	Jail Management	Public Safety	814.00
10/13/2022	Elizabeth Terranova	GENERAL	Health	Health Reporting	810.00
10/13/2022	EATONS OFFICE SUPPLY	GENERAL	County Attorney - Dept of Law	General Govt Support	810.00
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			805.33
10/11/2022	SAFELITE FULFILLMENT	GENERAL	Office of the Sheriff	Public Safety	803.51
10/13/2022	INSTREAM LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	784.00
10/13/2022	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	779.63
10/13/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	770.00
10/13/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	770.00
10/13/2022	JOSEPH A SPINO	GENERAL	District Attorney	General Govt Support	766.88
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			764.64
10/13/2022	QUEST DIAGNOSTICS OF PENNSYLVANIA	GENERAL	Health	Health Reporting	761.74
10/13/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	755.00
10/11/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	750.80
10/13/2022	GRAINGER	GENERAL	Youth Services Division	Public Safety	744.70
10/13/2022	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	735.54
10/13/2022	WNY JOBS	GENERAL	Dept of Mental Health	Health Reporting	720.00
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			707.41
10/13/2022	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	705.38
10/13/2022	SEROLOGICAL RESEARCH INST	GENERAL	Central Police Services	Public Safety	698.79
10/11/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	697.22
10/13/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	695.82
10/11/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	692.46
10/11/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	688.98
10/11/2022	OVERDRIVE INC	LIBRARY			687.64
10/13/2022	dba PRECISION SCALE & BALANCE,	GENERAL	Health	Health Reporting	675.41
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			670.21
10/13/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	667.78
10/13/2022	MOFFETT TURF EQUIPMENT INC	GENERAL	Parks	Culture	666.43
10/11/2022	ERB CO INC	BLD. AND IMPROVEMENT	Parks	Culture	664.19
10/13/2022	WAYSIDE NURSERY INC	GENERAL	Office of Public Advocacy	Home and Community Service	656.57
10/13/2022	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	656.50
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			656.33
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			650.31
10/11/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	649.25
10/11/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	641.67
10/11/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	641.67
10/13/2022	JEFFREY T SCHULTZ	SEWER	Sewer District - 2	General Govt Support	640.84
10/13/2022	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	640.00
10/11/2022	ERB CO INC	BLD. AND IMPROVEMENT	Parks	Culture	638.05
10/13/2022	JEFFREY T SCHULTZ	SEWER	Sewer District - 2	General Govt Support	624.80
10/13/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	620.62
10/13/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	619.45
10/11/2022	ERB CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	611.63

## Vendor Checks Ending October 14, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			607.65
10/13/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	595.58
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			594.64
10/11/2022	LAMAR ADVERTISING	GRANTS	Health	Health Reporting	590.00
10/11/2022	W B MASON CO INC	GRANTS	Health	Health Reporting	584.21
10/13/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	581.31
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			578.63
10/13/2022	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	550.00
10/11/2022	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	549.48
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			546.96
10/13/2022	CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	541.93
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			541.70
10/13/2022	FERRY INC	ROAD	Highways (DPW)	General Govt Support	541.16
10/13/2022	CARQUEST AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	539.46
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			539.24
10/13/2022	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	537.00
10/13/2022	ENVIRONMENTAL EDUC ASSOCIATES	SEWER			530.00
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			527.44
10/13/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	527.23
10/13/2022	WESTCHESTER COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	526.00
10/13/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	513.95
10/13/2022	INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Dept of Public Works	General Govt Support	503.99
10/13/2022	AMANDA C MARTINEZ	GENERAL	Jail Management	Public Safety	501.96
10/11/2022	OVERDRIVE INC	LIBRARY			500.92
10/11/2022	D & M REFRIGERATION INC	GENERAL	Jail Management	Public Safety	500.47
10/13/2022	JEFFREY T SCHULTZ	SEWER	Sewer District - 2	General Govt Support	495.10
10/11/2022	W B MASON CO INC	GENERAL	Parks	Culture	494.20
10/13/2022	C S BUSINESS SYSTEMS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	490.77
10/11/2022	DIVAL SAFETY EQUIPMENT INC	GENERAL	Parks	Culture	480.35
10/13/2022	AMAZON	LIBRARY GRANTS			480.30
10/13/2022	MARCIA AMADORI CROSBY	GENERAL	Health	Health Reporting	480.00
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			479.47
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			479.23
10/13/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	478.33
10/11/2022	BAKER & TAYLOR INC	LIBRARY			475.73
10/13/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	472.75
10/11/2022	SAFELITE FULFILLMENT	GENERAL	Office of the Sheriff	Public Safety	457.33
10/13/2022	STOHL ENVIRONMENTAL LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	450.00
10/13/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	448.57
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			447.92
10/11/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	437.25
10/13/2022	THERMO ELECTRON NORTH AMERICA LLC	GENERAL	Health	Health Reporting	434.00
10/13/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	430.60
10/13/2022	USABLUBOOK	SEWER	Sewer District - 6	General Govt Support	426.61
10/13/2022	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	425.80
10/13/2022	PATRICIA S DUNNE	GENERAL	Probation	Public Safety	423.33
10/13/2022	ROCHE DIAGNOSTIC CORP	AMER RESCUE PLAN	Health	Health Reporting	417.13
10/13/2022	JENNIFER RICHARDS	GENERAL			413.82
10/13/2022	TODD M. BURKARD - PICART	GRANTS	Health	Health Reporting	410.00
10/13/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Health	Health Reporting	405.90
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			401.59
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			400.41
10/13/2022	FINGER LAKES COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	400.00
10/13/2022	EVA AWUAH	GRANTS	Health	Health Reporting	400.00
10/13/2022	QIAGEN LLC	AMER RESCUE PLAN	Health	Health Reporting	393.51
10/13/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	389.20
10/13/2022	JOANNE MCVEY	GENERAL	Jail Management	Public Safety	388.77
10/11/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	382.38
10/11/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	381.51
10/13/2022	DAYANARA RODRIGUEZ	GENERAL			380.00
10/11/2022	TERMINAL SUPPLY COMPANY	ROAD	Highways (DPW)	General Govt Support	378.97
10/11/2022	D & M REFRIGERATION INC	GENERAL	Jail Management	Public Safety	378.24
10/11/2022	BAKER & TAYLOR INC	LIBRARY			377.19
10/13/2022	J C EHRLICH	GENERAL	Jail Management	Public Safety	376.00
10/13/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	375.93
10/13/2022	WILLIAM FITZGERALD	GENERAL	District Attorney	General Govt Support	375.00
10/13/2022	BAT TECHNOLOGIES LLC	GENERAL	Health	Health Reporting	375.00
10/13/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	372.00
10/11/2022	BAKER & TAYLOR INC	LIBRARY			366.48
10/11/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	366.03
10/13/2022	IMPREST FUND/PURCHASING	GRANTS	Senior Services	Economic Assistance and Opport	354.88
10/13/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	354.03
10/13/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	353.16
10/11/2022	DCB ELEVATOR CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.00
10/13/2022	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	349.61
10/11/2022	BAKER & TAYLOR INC	LIBRARY			345.83
10/11/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	345.12
10/13/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	344.67
10/11/2022	OVERDRIVE INC	LIBRARY			340.75

## Vendor Checks Ending October 14, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			339.38
10/13/2022	NICOLE LEVESQUE	GENERAL			333.30
10/13/2022	NICOLE LEVESQUE	GENERAL			333.30
10/13/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	331.84
10/13/2022	STAPLES BUSINESS ADVANTAGE (DBA)	GENERAL	Environment & Planning Divis'n	Home and Community Service	331.12
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			330.92
10/13/2022	T MOBILE	GENERAL	Dept of Public Works	General Govt Support	328.46
10/13/2022	MICHELLI SCHMITZ	GENERAL	Central Police Services	Public Safety	328.01
10/11/2022	POOLEY INC	LIBRARY	BEC Public Library	General Govt Support	325.90
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			322.62
10/13/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Youth Services Division	Public Safety	321.80
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			319.65
10/13/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	319.20
10/13/2022	MOFFETT TURF EQUIPMENT INC	GENERAL	Parks	Culture	318.95
10/13/2022	AMERICAN PROFICIENCY INSTITUTE	GRANTS	Health	Health Reporting	317.00
10/13/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	314.00
10/13/2022	JULIE GARVEY	GENERAL	County-wide Accounts Budget	General Govt Support	312.60
10/13/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	308.49
10/13/2022	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	306.53
10/13/2022	FRANK STRANO	GENERAL	District Attorney	General Govt Support	304.72
10/13/2022	IMPREST FUND/PURCHASING	GENERAL	Board of Elections	General Govt Support	301.04
10/13/2022	Brandon Mathewson	GENERAL	Health	Health Reporting	300.00
10/13/2022	GOLF CARTS UNLIMITED	GENERAL	Health	Health Reporting	300.00
10/13/2022	ACE OF FADES BARBER SHOP	GENERAL	Youth Services Division	Public Safety	300.00
10/13/2022	EDWIN JIMENEZ	GENERAL			300.00
10/13/2022	Wafa Awash	GENERAL			300.00
10/13/2022	PETER NOVAKOVIC	GENERAL			300.00
10/13/2022	LEAH MORRELL	GENERAL	Health	Health Reporting	300.00
10/13/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	298.35
10/13/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	298.30
10/13/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	294.12
10/13/2022	CVR COMPUTER SUPPLIES INC	LIBRARY	BEC Public Library	General Govt Support	294.00
10/13/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of Public Advocacy	Home and Community Service	289.99
10/13/2022	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	289.14
10/11/2022	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	287.88
10/13/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	283.85
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			281.43
10/13/2022	TONI CALTON-PETERS	GENERAL			280.00
10/13/2022	STEPHANIE ALICEA	GENERAL			280.00
10/13/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	277.32
10/13/2022	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	276.00
10/13/2022	DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support	276.00
10/13/2022	SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety	275.52
10/13/2022	ACE OF FADES BARBER SHOP	GENERAL	Youth Services Division	Public Safety	275.00
10/13/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	274.80
10/11/2022	BAKER & TAYLOR INC	LIBRARY			271.40
10/13/2022	EPLUS TECHNOLOGY INC	GENERAL	Equal Employment Opportunity	Home and Community Service	268.60
10/11/2022	LIPOMED INC	GENERAL	Health	Health Reporting	268.00
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			266.69
10/13/2022	Vanessa Birmingham	GENERAL			265.00
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			264.66
10/13/2022	ALPS ELEVATOR INSPECTION SVCS	SEWER	Sewer District - 3 / Southtown	General Govt Support	264.00
10/13/2022	DIRECT TV	GRANTS	Emergency Services	Public Safety	260.99
10/13/2022	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	260.55
10/13/2022	ALLEN,LATOYA	GENERAL			260.00
10/13/2022	LORETTA STEVENS	GENERAL	Department of Social Services	Economic Assistance and Opport	260.00
10/13/2022	TRANSUNION RISK AND	GENERAL	District Attorney	General Govt Support	258.90
10/13/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	258.75
10/13/2022	IMPREST FUND/PURCHASING	GRANTS	Senior Services	Economic Assistance and Opport	256.44
10/13/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	255.45
10/13/2022	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer Districts - 1,4,5	General Govt Support	255.00
10/13/2022	BUFFALO ENVELOPE COMPANY	GENERAL	Probation	Public Safety	254.71
10/13/2022	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	253.95
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			253.49
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			252.94
10/13/2022	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	251.72
10/13/2022	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	250.54
10/13/2022	SOUTHTOWNS WELDING	SEWER	Sewer District - 2	General Govt Support	250.00
10/13/2022	POWHER NEW YORK	GENERAL	Office of Public Advocacy	Home and Community Service	250.00
10/13/2022	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	250.00
10/11/2022	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	249.60
10/13/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	249.40
10/11/2022	BAKER & TAYLOR INC	LIBRARY			247.80
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			244.97
10/11/2022	EATONS OFFICE SUPPLY	GRANTS	Health	Health Reporting	243.00
10/13/2022	MOLLY SOLVANG	GENERAL			240.00
10/13/2022	EBONY FOREMAN	GENERAL			240.00
10/13/2022	BUFFALO BUSINESS FIRST	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	239.25
10/13/2022	GLOWFORGE INC	LIBRARY	BEC Public Library	General Govt Support	239.00



## Vendor Checks Ending October 14, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/13/2022	EPLUS TECHNOLOGY INC	GENERAL	Senior Services	Economic Assistance and Opport	238.40
10/11/2022	BAKER & TAYLOR INC	LIBRARY			237.70
10/13/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	235.35
10/13/2022	IMPREST FUND/PURCHASING	GENERAL	District Attorney	General Govt Support	230.93
10/13/2022	LANGUAGE LINE SERVICES INC	GENERAL	District Attorney	General Govt Support	227.25
10/13/2022	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	226.89
10/13/2022	ROBERT C. BRUNO	GENERAL	County-wide Accounts Budget	General Govt Support	226.43
10/13/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	224.55
10/13/2022	FAHD YAHYA	GENERAL			220.00
10/13/2022	AMAL SAEED	GENERAL			220.00
10/13/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	219.31
10/13/2022	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	216.38
10/13/2022	ELLIOTT SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	213.66
10/13/2022	PHH MORTGAGE SERVICES	GENERAL	County-wide Accounts Budget	General Govt Support	213.43
10/13/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	213.25
10/13/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	213.00
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			212.44
10/13/2022	CHARTER COMMUNICATIONS	GENERAL	District Attorney	General Govt Support	211.38
10/13/2022	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	211.07
10/13/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	210.00
10/11/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	209.16
10/13/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	205.98
10/11/2022	RESTEK CORP	GENERAL	Health	Health Reporting	205.94
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			202.98
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			202.10
10/13/2022	SPOK, INC	LIBRARY	BEC Public Library	General Govt Support	200.00
10/13/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	200.00
10/13/2022	JASON LANKER	GENERAL			200.00
10/13/2022	TRACY KOCIS	GENERAL			200.00
10/13/2022	PETER NOVAKOVIC	GENERAL			200.00
10/13/2022	STATEWIDE MACHINERY INC	GENERAL	Youth Services Division	Public Safety	200.00
10/13/2022	REGINE L. MARTON	GRANTS	Health	Health Reporting	200.00
10/13/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	199.98
10/13/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	199.50
10/13/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	197.80
10/13/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	195.28
10/11/2022	ULINE INC	GENERAL	Office of the Sheriff	Public Safety	193.67
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			192.43
10/13/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	191.91
10/13/2022	CHRISTOPHER S PETRIE	GRANTS	Health	Health Reporting	190.00
10/13/2022	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	185.52
10/13/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	184.98
10/11/2022	BAKER & TAYLOR INC	LIBRARY			182.42
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			181.91
10/13/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	180.40
10/13/2022	J C EHRlich	GENERAL	Parks	Culture	180.00
10/13/2022	PETTY CASH STNS SD3	SEWER	Sewer District - 3 / Southtown	General Govt Support	179.94
10/13/2022	REGIONAL DISTRIBUTORS INC	ROAD	Highways (DPW)	General Govt Support	179.34
10/11/2022	OVERDRIVE INC	LIBRARY			179.19
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			179.10
10/13/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	178.70
10/13/2022	QUEST DIAGNOSTICS	GRANTS	Health	Health Reporting	177.20
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			175.16
10/13/2022	PETTY CASH WEIGHTS & MEASURES	GENERAL	Office of Public Advocacy	Home and Community Service	175.01
10/13/2022	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	175.00
10/13/2022	ACE OF FADES BARBER SHOP	GENERAL	Youth Services Division	Public Safety	175.00
10/11/2022	EAST COAST ORTHOTIC & PROSTHET	GENERAL			174.00
10/11/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	172.56
10/11/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	172.56
10/13/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	169.97
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			168.15
10/11/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	168.00
10/11/2022	LEXISNEXIS MATTHEW BENDER	GENERAL	County Attorney - Dept of Law	General Govt Support	165.36
10/11/2022	LEXISNEXIS MATTHEW BENDER	GENERAL	County Attorney - Dept of Law	General Govt Support	165.36
10/13/2022	JOBS WEEKLY INC	LIBRARY	BEC Public Library	General Govt Support	165.00
10/13/2022	WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture	164.99
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			164.03
10/13/2022	EYES DOWNTOWN	GENERAL	Youth Services Division	Public Safety	164.00
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			163.53
10/13/2022	FLEET MAINTENANCE INC	LIBRARY	BEC Public Library	General Govt Support	162.82
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			162.69
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			160.48
10/13/2022	GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	160.00
10/13/2022	MARY ARMITAGE	GENERAL	Jail Management	Public Safety	157.96
10/13/2022	JULIE COTTON	GENERAL	Jail Management	Public Safety	157.96
10/13/2022	EPLUS TECHNOLOGY INC	GENERAL	Senior Services	Economic Assistance and Opport	156.57
10/13/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	156.36
10/13/2022	EATONS OFFICE SUPPLY	GENERAL	Probation	Public Safety	156.36
10/13/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	154.15

## Vendor Checks Ending October 14, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/13/2022	SEWING TECHNOLOGY UNIFORM CO., INC	E-911	Central Police Services	Public Safety	152.50
10/13/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	151.98
10/11/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	151.74
10/11/2022	BAKER & TAYLOR INC	LIBRARY			151.33
10/13/2022	RHONDA J. HESTER	GENERAL	County-wide Accounts Budget	General Govt Support	150.73
10/13/2022	TRANSUNION RISK AND	GENERAL	Probation	Public Safety	150.00
10/13/2022	ANDREW M KOZLOWSKI	GRANTS	Health	Health Reporting	150.00
10/11/2022	ASHLAND PEST CONTROL INC	GENERAL	County Clerk	General Govt Support	150.00
10/13/2022	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	150.00
10/13/2022	TRANSWAVE COMMUNICATIONS SYSTEMS IN	GENERAL	Information & Support Services	General Govt Support	149.00
10/13/2022	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	148.63
10/13/2022	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	148.49
10/13/2022	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	147.45
10/13/2022	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	146.52
10/13/2022	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	146.16
10/11/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	144.71
10/13/2022	Public Goods Pool	GENERAL	Health	Health Reporting	142.00
10/11/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	141.66
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			141.36
10/11/2022	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	140.00
10/13/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	139.98
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			139.32
10/11/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	138.14
10/13/2022	GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	138.10
10/13/2022	MOFFETT TURF EQUIPMENT INC	GENERAL	Parks	Culture	136.87
10/13/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Health	Health Reporting	136.50
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			136.32
10/13/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	133.46
10/11/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	133.12
10/13/2022	POWER DRIVES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	132.75
10/13/2022	WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture	131.95
10/11/2022	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	131.36
10/13/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	130.65
10/13/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	130.35
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			130.25
10/13/2022	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00
10/13/2022	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	129.72
10/13/2022	PROLIFT INC	GENERAL	Information & Support Services	General Govt Support	128.93
10/11/2022	GRAINGER	GENERAL	Health	Health Reporting	128.76
10/13/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	128.63
10/13/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	127.58
10/13/2022	CROWN CASTLE FIBER LLC	LIBRARY	BEC Public Library	General Govt Support	125.00
10/13/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			125.00
10/13/2022	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	125.00
10/13/2022	BRIAN O'HARA	GENERAL	Office of the Sheriff	Public Safety	124.19
10/11/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	121.55
10/13/2022	SEWING TECHNOLOGY UNIFORM CO., INC	E-911	Central Police Services	Public Safety	121.49
10/11/2022	W B MASON CO INC	GRANTS	Health	Health Reporting	120.29
10/13/2022	SEWING TECHNOLOGY UNIFORM CO., INC	E-911	Central Police Services	Public Safety	119.96
10/11/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	119.12
10/13/2022	WM CORPORATE SERVICES, INC	GENERAL	Health	Health Reporting	117.96
10/13/2022	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	116.99
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			116.87
10/13/2022	DELACY FORD INC	GENERAL	Bureau of Fleet Services	General Govt Support	116.63
10/11/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	114.99
10/13/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	114.98
10/13/2022	JOHN FEROLETO	GENERAL	District Attorney	General Govt Support	114.00
10/11/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	113.39
10/13/2022	SHI INTERNATIONAL CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	113.26
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			110.20
10/11/2022	BAKER & TAYLOR INC	LIBRARY			109.20
10/13/2022	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 2	General Govt Support	108.30
10/13/2022	AGILENT TECHNOLOGIES INC	GENERAL	Central Police Services	Public Safety	104.82
10/13/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	102.50
10/13/2022	KAREN J WHIPKEY	GENERAL	County-wide Accounts Budget	General Govt Support	102.01
10/13/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	102.00
10/13/2022	Melissa R Clyburn	GENERAL	Personnel	General Govt Support	100.75
10/13/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
10/13/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
10/13/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
10/13/2022	T-MOBILE USA INC	GENERAL	District Attorney	General Govt Support	100.00
10/13/2022	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
10/13/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	100.00
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			99.80
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			98.80
10/13/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	98.33
10/13/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	97.96
10/13/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	96.40
10/13/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	96.00

## Vendor Checks Ending October 14, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/13/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	95.99
10/13/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	95.70
10/11/2022	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	95.50
10/11/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	95.48
10/11/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	95.07
10/13/2022	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	94.95
10/11/2022	CENTRAL POLY-BAG CORP.	ROAD	Highways (DPW)	General Govt Support	94.00
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			93.52
10/13/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	93.00
10/13/2022	DIANE SAXE	GENERAL	Personnel	General Govt Support	93.00
10/11/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	91.14
10/13/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			91.00
10/13/2022	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
10/13/2022	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
10/11/2022	ANSWERNET	GENERAL	Department of Social Services	Economic Assistance and Opport	89.22
10/13/2022	Dawn Hartzell	GENERAL	Personnel	General Govt Support	89.13
10/13/2022	DAWN OGDEN	GENERAL	Personnel	General Govt Support	87.75
10/13/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	87.60
10/13/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			87.42
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			86.73
10/13/2022	HOLLINGER METAL EDGE INC	LIBRARY	BEC Public Library	General Govt Support	86.70
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			85.81
10/11/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	85.56
10/13/2022	JENNIFER BACKES	GENERAL	Personnel	General Govt Support	85.25
10/11/2022	DIVAL SAFETY EQUIPMENT INC	GENERAL	Parks	Culture	85.00
10/13/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	84.49
10/11/2022	GRAINGER	GENERAL	Emergency Services	Public Safety	83.44
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			82.99
10/13/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	82.00
10/11/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	81.29
10/11/2022	GRAINGER	GENERAL	Emergency Services	Public Safety	80.04
10/13/2022	GRAINGER	GENERAL	Emergency Services	Public Safety	80.04
10/13/2022	PANORAMA HISPANO	LIBRARY	BEC Public Library	General Govt Support	80.00
10/13/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	80.00
10/13/2022	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	79.95
10/13/2022	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	79.67
10/13/2022	WEGMAN'S FOOD MARKETS INC	GENERAL	Senior Services	Economic Assistance and Opport	79.44
10/11/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	78.12
10/11/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	78.09
10/13/2022	JW DANFORTH SERVICE CO INC	GENERAL	Dept of Public Works	General Govt Support	78.00
10/13/2022	STEPHEN HARTZELL	GENERAL	Personnel	General Govt Support	77.63
10/13/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of Public Advocacy	Home and Community Service	77.00
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			76.69
10/13/2022	BEE GROUP NEWSPAPERS	SEWER			76.51
10/11/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			74.46
10/13/2022	PATRICIA FREY	GENERAL	Personnel	General Govt Support	74.25
10/13/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	73.27
10/13/2022	CUMMINS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	72.21
10/13/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	72.00
10/13/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			72.00
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			70.88
10/13/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			70.45
10/13/2022	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	70.00
10/13/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	69.72
10/13/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	69.72
10/13/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Health	Health Reporting	69.38
10/13/2022	KATE ECONOMOPOULOS	GENERAL			69.30
10/11/2022	GRAINGER	GENERAL	Emergency Services	Public Safety	69.21
10/13/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	69.20
10/11/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	68.54
10/13/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	67.92
10/13/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			67.37
10/13/2022	ALPHA ANALYTICAL INC	SEWER			66.00
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			65.89
10/13/2022	ROBERT L CRONYN	GENERAL			65.60
10/13/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	64.88
10/13/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			64.00
10/11/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	63.70
10/13/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Health	Health Reporting	63.00
10/13/2022	LINDSAY MAURER	GENERAL			62.92
10/13/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	62.28
10/13/2022	Kathleen R. Burdzy	GENERAL	District Attorney	General Govt Support	61.42
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			61.26
10/13/2022	SEWING TECHNOLOGY UNIFORM CO., INC	E-911	Central Police Services	Public Safety	61.00
10/13/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	60.80
10/13/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	60.38
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			60.07
10/13/2022	MELISSA URBANSKI	GENERAL	Parks	Culture	60.00

**Vendor Checks Ending October 14, 2022**

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/13/2022	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
10/13/2022	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
10/13/2022	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
10/13/2022	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
10/13/2022	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
10/13/2022	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
10/13/2022	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
10/13/2022	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
10/13/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	60.00
10/13/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	59.89
10/13/2022	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 3 / Southtown	General Govt Support	58.93
10/11/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	58.86
10/13/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	57.60
10/13/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Youth Services Division	Public Safety	56.29
10/13/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			56.01
10/13/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			56.01
10/13/2022	UNIVERSITY OTOLARYNGOLOGY ASSOC	GENERAL			56.01
10/13/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	56.00
10/13/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	55.06
10/13/2022	SAVANNA NICKERSON	GENERAL	District Attorney	General Govt Support	55.00
10/13/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	55.00
10/13/2022	THE LIBRARY STORE INC	LIBRARY	BEC Public Library	General Govt Support	54.99
10/11/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	53.20
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			53.15
10/13/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			53.00
10/13/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			53.00
10/13/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	52.78
10/13/2022	CS KIMERIC INC	GENERAL	Health	Health Reporting	52.50
10/13/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	52.38
10/11/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	52.02
10/13/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			51.65
10/13/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	51.28
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			50.81
10/13/2022	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	50.67
10/13/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	50.52
10/13/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	50.00
10/13/2022	CORNELL LOCAL ROADS PROGRAM	ROAD	Highways (DPW)	General Govt Support	50.00
10/13/2022	CORNELL LOCAL ROADS PROGRAM	ROAD	Highways (DPW)	General Govt Support	50.00
10/13/2022	CORNELL LOCAL ROADS PROGRAM	ROAD	Highways (DPW)	General Govt Support	50.00
10/13/2022	CORNELL LOCAL ROADS PROGRAM	ROAD	Highways (DPW)	General Govt Support	50.00
10/13/2022	CORNELL LOCAL ROADS PROGRAM	ROAD	Highways (DPW)	General Govt Support	50.00
10/13/2022	CORNELL LOCAL ROADS PROGRAM	ROAD	Highways (DPW)	General Govt Support	50.00
10/13/2022	CORNELL LOCAL ROADS PROGRAM	ROAD	Highways (DPW)	General Govt Support	50.00
10/13/2022	NORVELLA C PENDERGRASS	GENERAL	District Attorney	General Govt Support	50.00
10/13/2022	JUSTIN CALDWELL	GENERAL	District Attorney	General Govt Support	50.00
10/13/2022	TAYLOR A GILLESPIE	GENERAL	District Attorney	General Govt Support	50.00
10/13/2022	NOHA A. ELNAKIB	GENERAL	District Attorney	General Govt Support	50.00
10/13/2022	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	49.16
10/11/2022	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	49.00
10/13/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	49.00
10/13/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	49.00
10/13/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	48.72
10/13/2022	COLLEEN M. SHEA	GENERAL	District Attorney	General Govt Support	48.00
10/13/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	48.00
10/13/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	47.80
10/11/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	47.00
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			46.31
10/11/2022	ERB CO INC	BLD. AND IMPROVEMENT	Parks	Culture	45.92
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			45.50
10/13/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	45.48
10/11/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	45.44
10/11/2022	BAKER & TAYLOR INC	LIBRARY			45.15
10/13/2022	COLLEEN M. SHEA	GENERAL	District Attorney	General Govt Support	45.00
10/13/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	45.00
10/13/2022	JONES & BARTLETT LEARNING LLC	GENERAL	Health	Health Reporting	44.21
10/13/2022	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	43.50
10/13/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
10/13/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
10/13/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	43.40
10/11/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	43.00
10/13/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	42.99
10/13/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	42.82
10/13/2022	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	42.60
10/13/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	42.50
10/13/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	41.99
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			41.96
10/13/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Budget & Management	General Govt Support	41.36
10/13/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	41.36
10/11/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
10/11/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	40.00
10/13/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	40.00

## Vendor Checks Ending October 14, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/13/2022	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	39.72
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			39.48
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			39.36
10/13/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	39.26
10/13/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	39.06
10/13/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Budget & Management	General Govt Support	38.99
10/11/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	38.81
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			38.79
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			37.70
10/13/2022	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	37.21
10/11/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	37.00
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			36.93
10/13/2022	AT & T	GENERAL	Information & Support Services	General Govt Support	36.26
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			36.15
10/13/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	36.00
10/11/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	35.95
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			35.94
10/13/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	35.80
10/13/2022	ROBERT A. NOWAK	GENERAL	County-wide Accounts Budget	General Govt Support	35.28
10/11/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	34.72
10/13/2022	STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety	34.64
10/11/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
10/13/2022	LANGUAGE LINE SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	34.50
10/13/2022	REMEL INC	GENERAL	Health	Health Reporting	34.20
10/13/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	33.85
10/13/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			33.70
10/13/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			33.70
10/13/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	33.18
10/13/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	33.00
10/13/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	32.37
10/13/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	31.97
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			31.44
10/13/2022	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	31.00
10/13/2022	Elma Hardware	GENERAL	Parks	Culture	30.59
10/11/2022	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	30.36
10/13/2022	LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support	30.22
10/13/2022	EATONS OFFICE SUPPLY	GENERAL	Probation	Public Safety	30.14
10/13/2022	KARA ANDREWS	GENERAL	Parks	Culture	30.00
10/13/2022	Karen Annunziato	GENERAL	District Attorney	General Govt Support	30.00
10/13/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	30.00
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			29.99
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			29.95
10/13/2022	DUPLI ENVELOPE & GRAPHICS	SEWER	Sewer District - 3 / Southtown	General Govt Support	29.61
10/11/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	29.49
10/11/2022	WM CORPORATE SERVICES, INC	GENERAL	Bureau of Purchase	General Govt Support	29.49
10/11/2022	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	29.26
10/13/2022	MARIA ANNA VONA	GRANTS	Senior Services	Economic Assistance and Opport	29.21
10/11/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	29.00
10/13/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	28.80
10/11/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
10/13/2022	UPS	SEWER	Sewer District - 3 / Southtown	General Govt Support	28.42
10/13/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	28.38
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.37
10/13/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	27.93
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			27.80
10/13/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	26.96
10/13/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	26.78
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			26.36
10/13/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	26.04
10/13/2022	STAPLES BUSINESS ADVANTAGE (DBA)	GENERAL	Environment & Planning Divis'n	Home and Community Service	25.69
10/13/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	25.66
10/11/2022	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	25.53
10/13/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	25.52
10/13/2022	CHRISTOPHER J SCHNEIDER	GENERAL	Office of the Sheriff	Public Safety	25.00
10/13/2022	REMEL INC	GENERAL	Health	Health Reporting	24.92
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			24.33
10/13/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	24.23
10/13/2022	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	23.96
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			23.96
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			22.87
10/13/2022	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 6	General Govt Support	22.80
10/13/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	22.59
10/13/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	22.50
10/13/2022	Petty Cash SD 1-4-5	SEWER	Sewer Districts - 1,4,5	General Govt Support	22.49
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			22.06
10/13/2022	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.98
10/11/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	21.70
10/13/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
10/13/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54

## Vendor Checks Ending October 14, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/13/2022	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
10/11/2022	W B MASON CO INC	GRANTS	Health	Health Reporting	21.16
10/13/2022	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	21.00
10/13/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	20.99
10/13/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	20.68
10/13/2022	DONALD J. SCHOENL	GENERAL	County-wide Accounts Budget	General Govt Support	20.43
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			20.10
10/13/2022	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	20.00
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			19.68
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.18
10/11/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	18.71
10/13/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	18.00
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.98
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			17.97
10/11/2022	ERB CO INC	BLD. AND IMPROVEMENT	Parks	Culture	17.70
10/11/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	17.36
10/13/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	17.25
10/13/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	17.15
10/11/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	16.95
10/13/2022	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	16.92
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.23
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			16.21
10/13/2022	DIG SAFELY NEW YORK	SEWER	Sewer District - 3 / Southtown	General Govt Support	16.00
10/11/2022	ADVOWASTE MEDICAL SERVICES LLC	AMER RESCUE PLAN	Health	Health Reporting	15.87
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.87
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.83
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			15.74
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			15.58
10/13/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	15.48
10/11/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	15.21
10/13/2022	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
10/13/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			15.00
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.99
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.27
10/13/2022	LANGUAGE LINE SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	14.25
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.24
10/13/2022	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	13.98
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.88
10/13/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	13.40
10/13/2022	DERRICK L/ TURNER	GENERAL	County-wide Accounts Budget	General Govt Support	13.24
10/13/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	12.96
10/13/2022	EATONS OFFICE SUPPLY	GRANTS	Health	Health Reporting	12.96
10/13/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	12.90
10/11/2022	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	12.81
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.75
10/13/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 2	General Govt Support	12.55
10/13/2022	Maria Pisarek	GENERAL	District Attorney	General Govt Support	12.50
10/11/2022	KOEHLER GIBSON MARKING &	GENERAL	District Attorney	General Govt Support	12.20
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			11.98
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			11.98
10/11/2022	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	11.73
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.59
10/13/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	11.52
10/13/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	11.52
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.02
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.02
10/13/2022	GREAT LAKES MEDICAL IMAGING	GENERAL			11.00
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			10.49
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.49
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			10.43
10/11/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	9.79
10/13/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	9.64
10/13/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	9.64
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.27
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.09
10/13/2022	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	8.45
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.39
10/13/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.36
10/13/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	8.36
10/13/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.36
10/13/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.36
10/13/2022	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	8.20
10/13/2022	IRISH CARBONIC & WELDING CORP	SEWER	Sewer District - 6	General Govt Support	8.00
10/13/2022	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.00
10/11/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			7.79
10/13/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	7.76
10/13/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
10/13/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
10/13/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76

