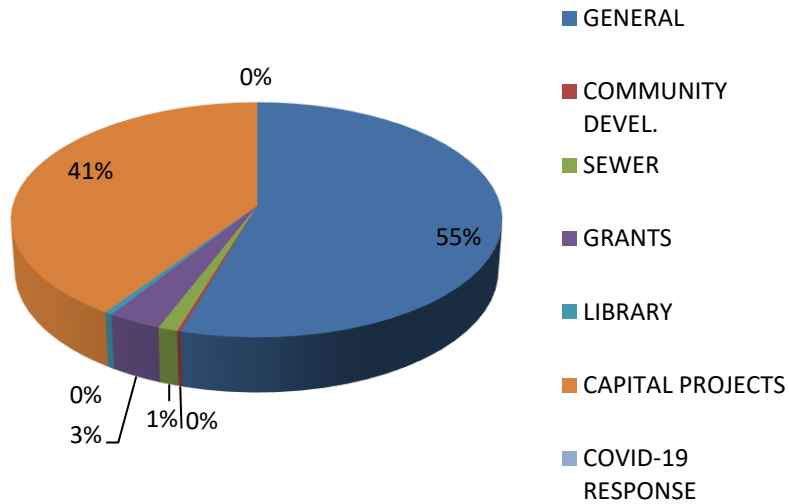
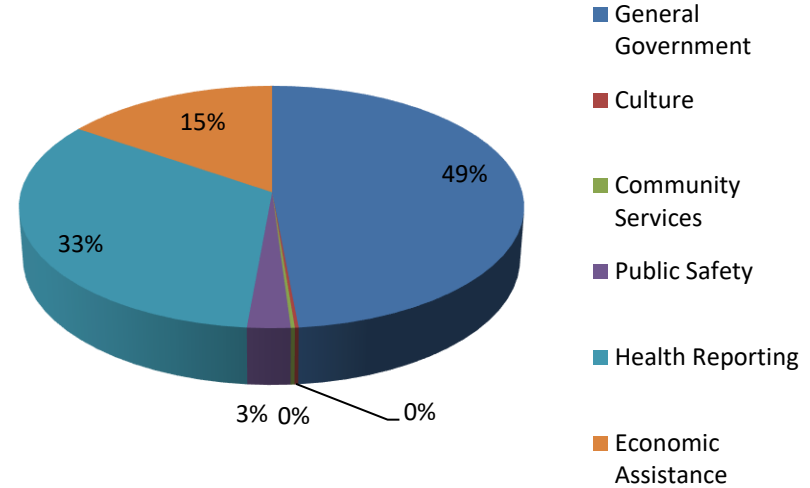


Vendor Checks Ending November 25, 2022

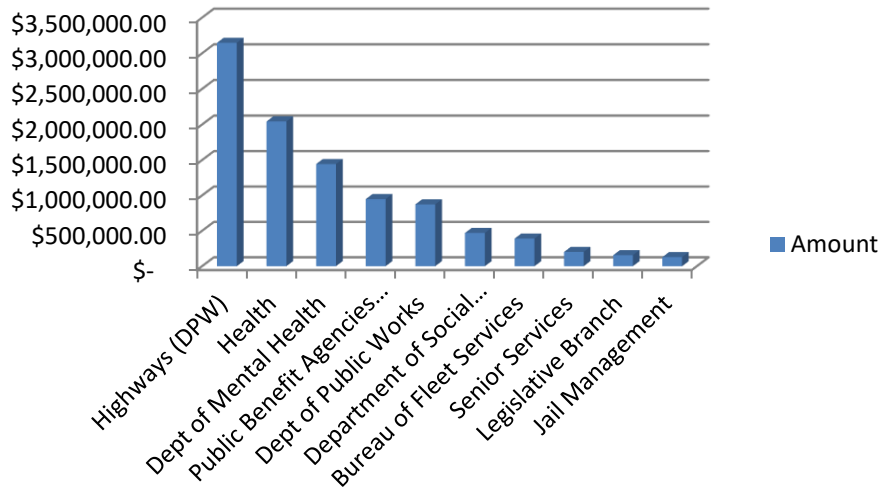
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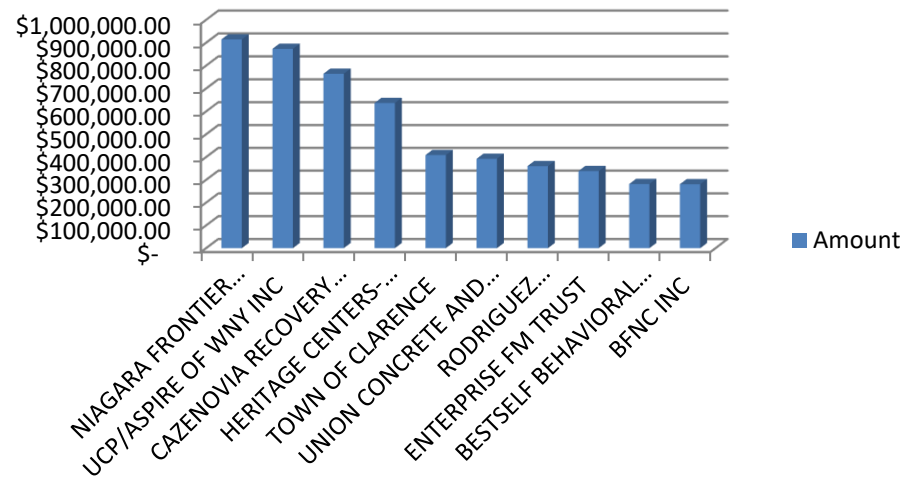
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Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending November 25, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/25/2022	NIAGARA FRONTIER TRANSIT AUTHORITY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	914,300.00
11/25/2022	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	636,412.00
11/25/2022	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	514,443.73
11/25/2022	CAZENOVIA RECOVERY SYSTEMS INC	GENERAL	Dept of Mental Health	Health Reporting	454,450.00
11/25/2022	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	392,009.38
11/25/2022	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	360,223.77
11/25/2022	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	345,806.27
11/25/2022	ENTERPRISE FM TRUST	GENERAL	Bureau of Fleet Services	General Govt Support	338,279.40
11/25/2022	CAZENOVIA RECOVERY SYSTEMS INC	GENERAL	Dept of Mental Health	Health Reporting	310,000.00
11/25/2022	TOWN OF CLARENCE	ROAD	Highways (DPW)	General Govt Support	258,678.62
11/25/2022	TOWN OF NEWSTEAD	ROAD	Highways (DPW)	General Govt Support	254,313.33
11/25/2022	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	216,772.74
11/25/2022	TOWN OF AMHERST	ROAD	Highways (DPW)	General Govt Support	207,703.31
11/25/2022	TOWN OF COLLINS	ROAD	Highways (DPW)	General Govt Support	204,699.23
11/25/2022	TOWN OF CHEEKTOWAGA	ROAD	Highways (DPW)	General Govt Support	197,071.71
11/25/2022	TOWN OF EVANS	ROAD	Highways (DPW)	General Govt Support	180,713.61
11/25/2022	TOWN OF AURORA	ROAD	Highways (DPW)	General Govt Support	175,761.58
11/25/2022	APPLETREE REALTY HOLDINGS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	174,156.38
11/25/2022	BISON ELEVATOR SERVICE INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	163,590.00
11/25/2022	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	162,700.15
11/25/2022	TOWN OF ELMA	ROAD	Highways (DPW)	General Govt Support	158,417.77
11/25/2022	TOWN OF CLARENCE	BLD. AND IMPROVEMENT	Legislative Branch	General Govt Support	150,000.00
11/25/2022	BFNC INC	GENERAL	Dept of Mental Health	Health Reporting	145,977.00
11/25/2022	TOWN OF CONCORD	ROAD	Highways (DPW)	General Govt Support	144,946.39
11/25/2022	BORNHAVA	GENERAL	Health	Health Reporting	144,496.80
11/25/2022	BFNC INC	GENERAL	Dept of Mental Health	Health Reporting	134,844.00
11/25/2022	SCOTT LAWN YARD	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	130,766.74
11/25/2022	TOWN OF MARILLA	ROAD	Highways (DPW)	General Govt Support	127,860.75
11/25/2022	QUACKENBUSH CO INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	103,779.90
11/25/2022	TOWN OF WALES	ROAD	Highways (DPW)	General Govt Support	101,669.00
11/25/2022	TOWN OF SARDINIA	ROAD	Highways (DPW)	General Govt Support	94,722.09
11/25/2022	SUPERVISOR, TN OF HOLLAND	ROAD	Highways (DPW)	General Govt Support	81,250.72
11/25/2022	TOWN OF ALDEN	ROAD	Highways (DPW)	General Govt Support	81,203.78
11/25/2022	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	78,540.56
11/25/2022	TOWN OF LANCASTER	ROAD	Highways (DPW)	General Govt Support	68,624.23
11/25/2022	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	66,191.00
11/25/2022	TOWN OF ORCHARD PARK	ROAD	Highways (DPW)	General Govt Support	59,095.70
11/25/2022	SUICIDE PREVENTION & CRISIS	GENERAL	Department of Social Services	Economic Assistance and Opport	50,043.15
11/25/2022	JAMESTOWN COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	48,656.47
11/25/2022	WNY VETERANS HOUSING COALITION	GENERAL	Dept of Mental Health	Health Reporting	45,890.00
11/25/2022	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	43,114.78
11/25/2022	TOWN OF NORTH COLLINS	ROAD	Highways (DPW)	General Govt Support	42,948.82
11/25/2022	HOHL INDUSTRIAL SERVICES INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	42,733.85
11/25/2022	Hearing & Speech Center,	GENERAL	Health	Health Reporting	42,494.00
11/25/2022	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	38,962.23
11/25/2022	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	37,571.50
11/25/2022	ASSOCIATED PHYSICAL & OCCUPATIONAL	GENERAL	Health	Health Reporting	33,825.00
11/25/2022	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	33,824.00
11/25/2022	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Jail Management	Public Safety	31,708.00
11/25/2022	POLYDYNE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	30,360.00
11/25/2022	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	30,348.60
11/25/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	29,349.00
11/25/2022	JACOBSON LAW FIRM, P.C.	GENERAL	County-wide Accounts Budget	General Govt Support	29,213.29
11/25/2022	BOUNCE IMAGING INC	GENERAL	Jail Management	Public Safety	28,523.00
11/25/2022	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	27,730.50
11/25/2022	HUNTING VALLEY CONSTRUCTION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	25,097.45
11/25/2022	IMMEDIATE MAILING SERVICE	GENERAL	Dept of Public Works	General Govt Support	25,000.00
11/25/2022	SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	25,000.00
11/25/2022	BESTSELF BEHAVIORAL HEALTH INC	GRANTS	Dept of Mental Health	Health Reporting	23,765.19
11/25/2022	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	23,250.00
11/25/2022	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	23,074.96
11/25/2022	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	22,800.00
11/25/2022	VILLAGE OF AKRON	ROAD	Highways (DPW)	General Govt Support	22,037.67
11/25/2022	UNIVERSITY EMERGENCY MED SVC INC	GRANTS	Health	Health Reporting	21,360.40
11/25/2022	JABCUZ INC	GENERAL	Information & Support Services	General Govt Support	20,833.00
11/25/2022	TOWN OF COLDEN	ROAD	Highways (DPW)	General Govt Support	20,606.05
11/25/2022	ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	19,800.00
11/25/2022	LIRO ENGINEERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	19,500.00
11/25/2022	CAMDEN GROUP INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	18,976.75
11/25/2022	HUDSON VALLEY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	18,721.32
11/25/2022	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	17,749.00
11/25/2022	LANCASTER NEW YORK OPERA HOUSE INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	17,500.00
11/25/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	17,007.58
11/25/2022	EATONS OFFICE SUPPLY	GENERAL	Department of Social Services	Economic Assistance and Opport	17,000.00
11/25/2022	VERIZON	E-911	Central Police Services	Public Safety	16,785.30
11/25/2022	CLINTON BROWN CO ARCHITECTURE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	16,697.50
11/25/2022	MORRIS MASONRY RESTORATION LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	16,387.50

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/25/2022	SOUTHGATE ASSOCIATES LLC	GENERAL	County Clerk	General Govt Support	16,341.84
11/25/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	15,718.50
11/25/2022	SHOPPER LOCAL, LLC	GRANTS	Senior Services	Economic Assistance and Opport	15,167.00
11/25/2022	716 SECURITY AND INVESTIGATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	15,019.50
11/25/2022	CORNELL UNIVERSITY	GENERAL	Department of Social Services	Economic Assistance and Opport	15,000.00
11/25/2022	COMAIRCO EQUIP INC	SEWER	Sewer District - 6	General Govt Support	14,995.00
11/25/2022	JAVEN CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	14,987.20
11/25/2022	UBMD PSYCHIATRY	GENERAL	Office of the Sheriff	Public Safety	14,350.00
11/25/2022	AURORA AUDIOLOGY/SPEECH ASSOC	GENERAL	Health	Health Reporting	13,255.00
11/25/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	13,230.00
11/25/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	13,198.50
11/25/2022	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	13,190.00
11/22/2022	CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Office of the Sheriff	Public Safety	12,960.00
11/25/2022	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	12,780.00
11/25/2022	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	12,557.85
11/25/2022	SUICIDE PREVENTION & CRISIS	GRANTS	Dept of Mental Health	Health Reporting	12,183.42
11/25/2022	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	11,749.00
11/25/2022	SUICIDE PREVENTION & CRISIS	GRANTS	Dept of Mental Health	Health Reporting	11,719.68
11/25/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	11,221.00
11/25/2022	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	11,131.73
11/25/2022	JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	10,887.66
11/25/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	10,708.66
11/25/2022	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	10,645.66
11/25/2022	SLIPPY'S COLLISION	GENERAL	Office of the Sheriff	Public Safety	10,240.90
11/25/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	10,142.55
11/25/2022	EMPIRE LAUNDRY MACHINERY INC	GENERAL	Youth Services Division	Public Safety	10,070.00
11/25/2022	BTNX INC	GRANTS	Health	Health Reporting	10,025.00
11/25/2022	CIR ELECTRICAL CONSTRUCTION CORP	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	10,003.50
11/25/2022	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,986.77
11/25/2022	AGATHOS LABORATORIES INC.	GRANTS	Health	Health Reporting	9,927.75
11/25/2022	SHERIDAN PLAZA LLC	GENERAL	County Clerk	General Govt Support	9,776.88
11/25/2022	SUICIDE PREVENTION & CRISIS	GRANTS	Dept of Mental Health	Health Reporting	9,553.78
11/25/2022	CPI/GUARDIAN	GENERAL	Jail Management	Public Safety	9,470.00
11/25/2022	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	9,186.50
11/25/2022	BERKSHIRE FARM CENTER & SVCS FOR YO	GENERAL	Youth Services Division	Public Safety	9,122.00
11/25/2022	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	9,012.30
11/25/2022	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,005.08
11/25/2022	Frey Electric	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	9,001.25
11/25/2022	ALAN M HUFF	GENERAL	Board of Elections	General Govt Support	8,925.00
11/25/2022	COLLABORATIVE TESTING SVC INC	GENERAL	Central Police Services	Public Safety	8,924.00
11/25/2022	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	8,793.22
11/25/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	8,363.25
11/25/2022	AXELLIANT LLC	GENERAL	Health	Health Reporting	8,098.00
11/25/2022	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	7,869.89
11/25/2022	GHD CONSULTING SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	7,419.36
11/25/2022	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	7,300.00
11/25/2022	CORROSION PRODUCTS & EQUIPMENT INC	SEWER	Sewer District - 2	General Govt Support	7,232.64
11/25/2022	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	7,168.66
11/25/2022	RUSERT EQUIPMENT CO	ROAD	Highways (DPW)	General Govt Support	7,064.62
11/25/2022	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	6,675.85
11/25/2022	SCIENTIFIC CONSULTING OF WNY INC	GENERAL	Health	Health Reporting	6,673.33
11/25/2022	JOHN W DANFORTH COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,632.28
11/25/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	6,427.19
11/25/2022	CLINICAL ASSOCIATES OF FINGER LAKES	GENERAL	Health	Health Reporting	6,380.00
11/25/2022	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	6,141.75
11/25/2022	JCI JONES CHEMICALS INC	SEWER	Sewer District - 2	General Govt Support	5,814.22
11/25/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	5,670.00
11/25/2022	TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	5,606.82
11/25/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	5,396.46
11/25/2022	EXEMPLIS LLC	GENERAL	District Attorney	General Govt Support	5,298.91
11/25/2022	ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	4,872.00
11/25/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,816.11
11/25/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	4,806.00
11/25/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,757.76
11/25/2022	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	4,755.35
11/25/2022	MORRIS MASONRY RESTORATION LLC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	4,670.00
11/22/2022	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	4,631.44
11/25/2022	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Opport	4,612.50
11/25/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	4,455.00
11/25/2022	LINEAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	4,410.43
11/25/2022	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	4,295.98
11/25/2022	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	4,257.13
11/22/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	4,108.40
11/25/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	4,052.00
11/22/2022	B I INCORPORATED	GENERAL	Probation	Public Safety	3,970.68
11/25/2022	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	3,961.00
11/25/2022	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,849.19

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/25/2022	ECMC CASHIERS	GENERAL	Health	Health Reporting	3,846.86
11/25/2022	RUSERT EQUIPMENT CO	ROAD	Highways (DPW)	General Govt Support	3,738.00
11/25/2022	NEMO-Q L P	GENERAL	Department of Social Services	Economic Assistance and Opport	3,628.50
11/25/2022	THE PUMP DOCTOR INC	ROAD	Highways (DPW)	General Govt Support	3,534.50
11/25/2022	ASHLEY MCGRAW ARCHITECTS DPC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	3,437.70
11/25/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,435.96
11/22/2022	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,312.84
11/25/2022	EPLUS TECHNOLOGY INC	GENERAL	Comptroller	General Govt Support	3,263.18
11/25/2022	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	3,230.00
11/25/2022	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,158.28
11/25/2022	CROWN CASTLE FIBER LLC	GENERAL	Information & Support Services	General Govt Support	3,150.00
11/25/2022	BIOMERIEUX INC	GENERAL	Health	Health Reporting	3,142.61
11/25/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	3,034.25
11/25/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	3,029.25
11/25/2022	COMMUNITY SERVICES FOR EVERY1	GENERAL	Department of Social Services	Economic Assistance and Opport	2,974.68
11/25/2022	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	2,897.13
11/25/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,877.55
11/22/2022	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	2,853.71
11/25/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,835.88
11/25/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,835.88
11/25/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	2,819.20
11/22/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	2,814.11
11/25/2022	KINGSWAYSOFT INC.	GENERAL	Department of Social Services	Economic Assistance and Opport	2,790.00
11/25/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	2,738.03
11/25/2022	BORNHAVA	GENERAL	Health	Health Reporting	2,734.00
11/25/2022	THE PUMP DOCTOR INC	ROAD	Highways (DPW)	General Govt Support	2,733.53
11/22/2022	BADGER METER INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,658.29
11/25/2022	KURK FUEL CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,657.90
11/22/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	2,651.85
11/22/2022	UNIVERSITY GYN/OB INC	GRANTS	Health	Health Reporting	2,625.00
11/25/2022	MUTUALINK INC	GRANTS	Emergency Services	Public Safety	2,600.00
11/25/2022	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	2,598.00
11/25/2022	COMMUNITY SERVICES FOR EVERY1	GENERAL	Department of Social Services	Economic Assistance and Opport	2,596.08
11/25/2022	WINTER EQUIPMENT CO INC	ROAD	Highways (DPW)	General Govt Support	2,559.00
11/25/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,532.25
11/25/2022	INTEGRATED THERAPY SERVICES OF WNY	GENERAL	Health	Health Reporting	2,530.00
11/25/2022	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,502.25
11/25/2022	NACCHO / PHP SUMMIT	GENERAL	Health	Health Reporting	2,500.00
11/25/2022	MEN AT WORK	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,495.00
11/25/2022	AIRBUS HELICOPTERS INC	GENERAL	Office of the Sheriff	Public Safety	2,445.59
11/25/2022	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	2,445.23
11/25/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	2,429.00
11/25/2022	CLEVELAND HILL UNION FREE SCHOOL DI	GENERAL	Health	Health Reporting	2,420.00
11/25/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	2,388.25
11/22/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,213.87
11/25/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,191.38
11/25/2022	PIONEER CENTRAL SCHOOL DISTRICT	GENERAL	Health	Health Reporting	2,176.00
11/25/2022	RYAN SPECIALTY VALVE PRODUCTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,159.95
11/25/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,144.15
11/25/2022	REGIONAL DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	2,092.30
11/25/2022	NATIONAL OVERHEAD DOOR CO	GENERAL	Parks	Culture	2,076.00
11/25/2022	EPLUS TECHNOLOGY INC	GENERAL	Health	Health Reporting	2,045.40
11/22/2022	HON COMPANY	GENERAL	Office of the Sheriff	Public Safety	2,013.40
11/22/2022	CHARM TEX	GRANTS	Jail Management	Public Safety	1,917.00
11/22/2022	CHARM TEX	GRANTS	Jail Management	Public Safety	1,917.00
11/25/2022	YOUZI PICART	GRANTS	Health	Health Reporting	1,900.00
11/25/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	1,899.00
11/22/2022	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	1,889.00
11/22/2022	NATIONAL OVERHEAD DOOR CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,881.86
11/22/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	1,881.08
11/25/2022	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	1,872.75
11/25/2022	HEALTHDIRECT PHARMACY SERVICES	GENERAL	Health	Health Reporting	1,840.72
11/25/2022	DLT SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,810.12
11/25/2022	INDIANA UNIVERSITY CONFERENCES	GRANTS	Health	Health Reporting	1,800.00
11/25/2022	INDIANA UNIVERSITY CONFERENCES	GRANTS	Health	Health Reporting	1,800.00
11/25/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,790.12
11/25/2022	PERKIN ELMER LIFE & ANALYTICAL SCIE	GENERAL	Health	Health Reporting	1,759.00
11/22/2022	CERILLIANT	GRANTS	Health	Health Reporting	1,747.64
11/22/2022	B J MUIRHEAD CO INC	SEWER	Sewer District - 6	General Govt Support	1,745.45
11/25/2022	SARTORIUS CORP	GENERAL	Health	Health Reporting	1,731.75
11/25/2022	LAWRENCE I. MACKS	GENERAL	County-wide Accounts Budget	General Govt Support	1,729.03
11/25/2022	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Board of Elections	General Govt Support	1,696.00
11/25/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,692.92
11/25/2022	dba PRECISION SCALE & BALANCE,	GENERAL	Central Police Services	Public Safety	1,674.00
11/25/2022	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	1,638.75
11/25/2022	JOANNE MCVEY	GENERAL	Jail Management	Public Safety	1,637.11
11/25/2022	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	1,630.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/25/2022	Lynn Hess	GENERAL	Health	Health Reporting	1,612.50
11/25/2022	USIQ INC	GENERAL	Office of the Sheriff	Public Safety	1,600.00
11/25/2022	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	1,585.04
11/25/2022	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	1,556.47
11/25/2022	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	1,546.00
11/25/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,539.33
11/25/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,539.00
11/25/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,533.90
11/25/2022	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,515.36
11/25/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,468.70
11/22/2022	ACE FLAG CO INC	GENERAL	Dept of Public Works	General Govt Support	1,425.00
11/25/2022	UBMD PSYCHIATRY	GENERAL	Probation	Public Safety	1,400.00
11/25/2022	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Board of Elections	General Govt Support	1,396.00
11/25/2022	DELL MARKETING LP	GENERAL	Health	Health Reporting	1,375.90
11/25/2022	CAROL E FYOCK	GRANTS	Health	Health Reporting	1,375.00
11/25/2022	TRI-MAIN DEVELOPMENT LLC	GENERAL	Legislative Branch	General Govt Support	1,360.00
11/25/2022	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	1,332.00
11/25/2022	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	1,326.85
11/25/2022	Michael Kozelsky	GENERAL	Health	Health Reporting	1,324.00
11/22/2022	THE BUFFALO NEWS	GENERAL	Board of Elections	General Govt Support	1,313.80
11/25/2022	VIA	GENERAL	Department of Social Services	Economic Assistance and Opport	1,303.30
11/25/2022	SUPERIOR HOME IMPROVEMENT	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,300.00
11/25/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,275.85
11/22/2022	JOE BASIL CHEVROLET INC	GENERAL	District Attorney	General Govt Support	1,262.11
11/25/2022	CLEVE-HILL WHOLESALE TIRE INC	ROAD	Highways (DPW)	General Govt Support	1,256.00
11/22/2022	GRAINGER	GRANTS	Health	Health Reporting	1,244.52
11/25/2022	MARTIN MEDICAL EQUIPMENT	GENERAL	Dept of Public Works	General Govt Support	1,242.95
11/25/2022	MARY ARMITAGE	GENERAL	Jail Management	Public Safety	1,237.83
11/22/2022	W B MASON CO INC	GENERAL	Parks	Culture	1,235.50
11/25/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,231.12
11/25/2022	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	1,227.92
11/25/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,227.12
11/25/2022	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	1,225.00
11/25/2022	THE BUFFALO CRITERION	GENERAL	Board of Elections	General Govt Support	1,204.88
11/25/2022	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	1,200.00
11/25/2022	BAR ASSOCIATION OF ERIE COUNTY	GENERAL	Department of Social Services	Economic Assistance and Opport	1,182.00
11/25/2022	AIRGAS SAFETY INC	GENERAL	Jail Management	Public Safety	1,167.95
11/25/2022	HEAR 2 LEARN PLLC	GENERAL	Health	Health Reporting	1,155.00
11/25/2022	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,154.69
11/22/2022	EVANS ACE HARDWARE & BULDING SUPPLI	ROAD	Highways (DPW)	General Govt Support	1,143.75
11/25/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,138.44
11/25/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,121.85
11/22/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,117.28
11/25/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,103.94
11/25/2022	VONDA M MOORE	GENERAL	Jail Management	Public Safety	1,100.75
11/25/2022	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	1,085.26
11/25/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,066.96
11/25/2022	HACH COMPANY	GENERAL	Health	Health Reporting	1,050.54
11/22/2022	PHOENIX EQUIPMENT INC	GENERAL	Health	Health Reporting	1,032.50
11/25/2022	AGILENT TECHNOLOGIES INC	GENERAL	Health	Health Reporting	1,031.52
11/25/2022	LINSTAR INC	GENERAL	County Clerk	General Govt Support	1,015.20
11/25/2022	ESSENCE OF TIME	GENERAL	Dept of Public Works	General Govt Support	1,000.00
11/25/2022	NUMAN COMMUNITY DEVELOPMENT CORP	GENERAL	Legislative Branch	General Govt Support	1,000.00
11/25/2022	ABBAY LLC	GENERAL	Legislative Branch	General Govt Support	1,000.00
11/22/2022	GRAINGER	GENERAL	Parks	Culture	997.22
11/25/2022	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	983.16
11/25/2022	JOHNSON CONTROLS FIRE PROTECTION LP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	982.60
11/25/2022	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	975.00
11/22/2022	GRAINGER	GENERAL	Parks	Culture	965.36
11/25/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	963.00
11/25/2022	JFV Holdings LLC	GENERAL	Legislative Branch	General Govt Support	950.00
11/25/2022	STRNAD INC	GENERAL	Legislative Branch	General Govt Support	950.00
11/25/2022	COMFORT ZONE CAFE ITZ ENTERPRISES I	GRANTS	Senior Services	Economic Assistance and Opport	946.00
11/22/2022	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	942.97
11/25/2022	ACCURATE ANALYTICAL TESTING LLC	GENERAL	Health	Health Reporting	935.55
11/25/2022	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 6	General Govt Support	922.93
11/25/2022	EPLUS TECHNOLOGY INC	GENERAL	Comptroller	General Govt Support	909.12
11/25/2022	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	902.99
11/25/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	882.11
11/25/2022	MARVIN PROPHET	GENERAL	Board of Elections	General Govt Support	848.25
11/25/2022	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	846.68
11/25/2022	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	840.00
11/25/2022	HP INC	GENERAL	Budget & Management	General Govt Support	838.89
11/22/2022	EATONS OFFICE SUPPLY	GENERAL	Health	Health Reporting	831.00
11/25/2022	HP INC	GENERAL	Parks	Culture	825.73
11/25/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	824.64
11/25/2022	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	812.26

Vendor Checks Ending November 25, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/25/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	801.00
11/22/2022	EATONS OFFICE SUPPLY	GENERAL	Department of Social Services	Economic Assistance and Opport	796.40
11/25/2022	PENN POWER GROUP	SEWER	Sewer District - 6	General Govt Support	781.00
11/22/2022	FREY THE WHEELMAN INC	ROAD	Highways (DPW)	General Govt Support	778.98
11/22/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	761.80
11/25/2022	NORTHERN TOOL & EQUIPMENT CO	SEWER			758.78
11/22/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	758.57
11/22/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	754.13
11/25/2022	Penn Medicine	GENERAL	Health	Health Reporting	753.00
11/25/2022	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	748.00
11/25/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	746.27
11/22/2022	THE BUFFALO NEWS	SEWER			741.05
11/22/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	740.00
11/25/2022	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	738.75
11/25/2022	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	735.00
11/25/2022	HEATHER MICHKI	GENERAL			734.40
11/25/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	719.00
11/25/2022	PROVANTAGE LLC	LIBRARY	BEC Public Library	General Govt Support	715.00
11/25/2022	SJB SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	714.90
11/22/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	700.20
11/22/2022	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	699.97
11/22/2022	EL-DON BATTERY POST INC	GENERAL	Emergency Services	Public Safety	694.80
11/25/2022	NYSEG	GENERAL	Office of the Sheriff	Public Safety	690.79
11/25/2022	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	690.45
11/25/2022	GREAT LAKES PHYSICIAN SERVICES	SEWER			690.00
11/22/2022	KAMCO SUPPLY CO OF NEW ENGLAND	GENERAL	Dept of Public Works	General Govt Support	689.28
11/25/2022	CHRISTOPHER S PETRIE	GRANTS	Health	Health Reporting	680.00
11/25/2022	1701 HERTEL AVENUE LLC	GENERAL	Legislative Branch	General Govt Support	675.00
11/25/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	670.00
11/25/2022	AMERICAN HEART ASSOCIATION INC	GENERAL	Health	Health Reporting	666.99
11/25/2022	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	663.72
11/25/2022	ORCHARD PARK VETERINARY MEDICAL CEN	GENERAL	Office of the Sheriff	Public Safety	662.02
11/25/2022	FINGER LAKES SYSTEM CHEMISTRY	ROAD	Highways (DPW)	General Govt Support	661.60
11/22/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	660.00
11/22/2022	FREY THE WHEELMAN INC	ROAD	Highways (DPW)	General Govt Support	650.58
11/25/2022	AT&T MOBILITY / FIRSTNET	GENERAL	Health	Health Reporting	645.75
11/22/2022	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	637.50
11/25/2022	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	634.16
11/25/2022	VERIZON	LIBRARY	BEC Public Library	General Govt Support	630.97
11/25/2022	FEEDMORE WESTERN NY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	613.33
11/25/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	611.32
11/22/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	609.85
11/22/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	607.78
11/22/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	605.06
11/25/2022	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	600.00
11/25/2022	CLARENCE WIGLER	GENERAL	Emergency Services	Public Safety	600.00
11/22/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	582.34
11/25/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	582.06
11/25/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	581.00
11/22/2022	CARA MEDICAL	GENERAL	Jail Management	Public Safety	575.25
11/22/2022	ACE FLAG CO INC	GENERAL	Parks	Culture	567.22
11/25/2022	dba PRECISION SCALE & BALANCE,	GENERAL	Central Police Services	Public Safety	563.00
11/25/2022	SHERRY COLLINS	GENERAL			562.68
11/25/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	561.88
11/22/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Parks	Culture	560.59
11/25/2022	VERIZON	GENERAL	Information & Support Services	General Govt Support	554.85
11/22/2022	MODERN DISPOSAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	545.91
11/25/2022	CHELSIE BIRD	GENERAL			540.00
11/25/2022	KATHERINE BUNDY	GENERAL			540.00
11/25/2022	JENNIFER TODARO	GENERAL			540.00
11/25/2022	ASHLEY DISPENZA	GENERAL			540.00
11/25/2022	MOHAMAD ITANI	GENERAL			540.00
11/25/2022	MELISSA SNYDER	GENERAL			540.00
11/25/2022	JULIE GOZDALSKI	GENERAL	Health	Health Reporting	540.00
11/25/2022	LEAH MORRELL	GENERAL	Health	Health Reporting	540.00
11/25/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	533.26
11/22/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	526.49
11/22/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	511.88
11/25/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	511.25
11/25/2022	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	510.00
11/25/2022	THERESA RAINEY	GENERAL			510.00
11/25/2022	BRITTANY RHODES	GENERAL			510.00
11/25/2022	CARYN DOMZALSKI	GENERAL	Health	Health Reporting	510.00
11/25/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	497.22
11/25/2022	GREAT LAKES PHYSICIAN SERVICES	SEWER			495.00
11/22/2022	THE BUFFALO NEWS	GENERAL	Bureau of Purchase	General Govt Support	493.70
11/22/2022	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	486.56

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/25/2022	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	486.00
11/22/2022	CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	485.28
11/25/2022	MEGAN HUGHEY	GENERAL			480.00
11/25/2022	ANNA MONAGHAN	GENERAL			480.00
11/25/2022	EBONY FOREMAN	GENERAL			480.00
11/25/2022	ANNA ANDREOZZI	GENERAL			480.00
11/25/2022	AMELIA CHRISTOPHER	GENERAL			480.00
11/25/2022	NEW ENTERPRISE STONE & LIME CO	GENERAL	Parks	Culture	475.27
11/25/2022	LINDA A. SHEEDY	GRANTS	Health	Health Reporting	475.00
11/25/2022	NEW ENTERPRISE STONE & LIME CO	GENERAL	Parks	Culture	473.69
11/25/2022	NEW ENTERPRISE STONE & LIME CO	GENERAL	Parks	Culture	471.32
11/22/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	470.04
11/22/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	468.35
11/22/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	467.22
11/22/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	466.68
11/22/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	465.16
11/25/2022	PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Opport	461.34
11/25/2022	CASCADES RECOVERY+	GENERAL	Department of Social Services	Economic Assistance and Opport	458.46
11/25/2022	GRAINGER	GENERAL	Health	Health Reporting	456.52
11/25/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Health	Health Reporting	450.92
11/25/2022	LINDSEY FAREY	GENERAL			450.00
11/25/2022	AMANDA C MARTINEZ	GENERAL	Jail Management	Public Safety	449.34
11/25/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Youth Services Division	Public Safety	443.01
11/25/2022	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	441.58
11/25/2022	CVR COMPUTER SUPPLIES INC	LIBRARY	BEC Public Library	General Govt Support	441.00
11/25/2022	FRANCISCO RESTO	GENERAL	Board of Elections	General Govt Support	441.00
11/25/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	437.39
11/22/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	432.25
11/25/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	430.00
11/22/2022	GRAINGER	GENERAL	Parks	Culture	427.08
11/25/2022	NIAGARA LOCK & KEY	SEWER	Sewer District - 3 / Southtown	General Govt Support	425.83
11/25/2022	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 6	General Govt Support	425.47
11/25/2022	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	425.00
11/25/2022	KATHRYN HUNDLEY	GENERAL			420.00
11/25/2022	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	418.36
11/25/2022	PENN POWER GROUP	SEWER	Sewer District - 6	General Govt Support	418.00
11/22/2022	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	412.82
11/22/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	404.25
11/25/2022	GREAT AMERICA FINANCIAL SERVICES	GENERAL	Board of Elections	General Govt Support	404.01
11/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	402.72
11/25/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	402.50
11/25/2022	GREAT LAKES PHYSICIAN SERVICES	GENERAL	Dept of Public Works	General Govt Support	400.00
11/25/2022	JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	397.44
11/25/2022	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	397.32
11/25/2022	PENN POWER GROUP	SEWER	Sewer District - 6	General Govt Support	396.00
11/25/2022	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	393.61
11/25/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	392.88
11/25/2022	CARLA-JEAN THARNISH	GENERAL			390.00
11/25/2022	JENNIFER&DALERON MCKINNON	GENERAL			390.00
11/25/2022	FEEDMORE WESTERN NY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	388.33
11/25/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	385.80
11/25/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	385.80
11/25/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	385.80
11/25/2022	dba PRECISION SCALE & BALANCE,	GENERAL	Central Police Services	Public Safety	385.00
11/25/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	382.85
11/25/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	379.00
11/25/2022	THE BUFFALO NEWS	SEWER			377.60
11/25/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	376.00
11/25/2022	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	District Attorney	General Govt Support	375.00
11/25/2022	BAT TECHNOLOGIES LLC	GENERAL	Health	Health Reporting	375.00
11/22/2022	GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	373.90
11/25/2022	dba PRECISION SCALE & BALANCE,	GENERAL	Health	Health Reporting	364.00
11/22/2022	SHERWIN WILLIAMS CO	GENERAL	Youth Services Division	Public Safety	361.18
11/22/2022	SUPERIOR LUBRICANTS CO INC	GENERAL	Office of the Sheriff	Public Safety	360.77
11/25/2022	HERITAGE-CRYSTAL CLEAN	ROAD	Highways (DPW)	General Govt Support	360.00
11/25/2022	MARY CATHERINE DRAKE	GENERAL			360.00
11/25/2022	BRENNTAG LUBRICANTS LLC	GENERAL	Parks	Culture	358.60
11/25/2022	BRENNTAG LUBRICANTS LLC	GENERAL	Parks	Culture	358.60
11/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	352.60
11/25/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	349.00
11/25/2022	C S BUSINESS SYSTEMS INC	GENERAL	Health	Health Reporting	348.00
11/22/2022	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	345.38
11/25/2022	FEEDMORE WESTERN NY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	343.33
11/22/2022	GRAINGER	GENERAL	Parks	Culture	340.38
11/25/2022	BIOMERIEUX INC	GENERAL	Health	Health Reporting	329.60
11/25/2022	SOUTHGATE ASSOCIATES LLC	GENERAL	County Clerk	General Govt Support	327.02
11/25/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	324.60

Vendor Checks Ending November 25, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/25/2022	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	323.23
11/22/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Youth Services Division	Public Safety	321.80
11/25/2022	CHRISTOPHER S PETRIE	GRANTS	Health	Health Reporting	320.00
11/25/2022	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	317.75
11/25/2022	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	314.96
11/25/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	314.40
11/25/2022	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	310.30
11/25/2022	EPLUS TECHNOLOGY INC	GENERAL	Dept of Public Works	General Govt Support	307.20
11/25/2022	CHARTER COMMUNICATIONS	GENERAL	Board of Elections	General Govt Support	305.68
11/25/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	303.63
11/25/2022	WESTERN NEW YORK CLINICAL INFO EXCH	GENERAL	Health	Health Reporting	300.00
11/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	298.35
11/22/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	297.36
11/25/2022	INTUIT INC	GENERAL	County Clerk	General Govt Support	295.13
11/25/2022	INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Dept of Public Works	General Govt Support	292.67
11/25/2022	TECHSMITH CORPORATION	GENERAL	Information & Support Services	General Govt Support	289.99
11/25/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	287.67
11/25/2022	DELACY FORD INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	281.60
11/25/2022	Emergency Medicine	GENERAL	Health	Health Reporting	281.00
11/25/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Real Property Tax Services	General Govt Support	281.00
11/22/2022	GLOBAL INDUSTRIAL EQUIPMENT	GENERAL	Jail Management	Public Safety	280.80
11/25/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	278.31
11/25/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	276.60
11/25/2022	DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support	276.00
11/25/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Health	Health Reporting	275.30
11/25/2022	Jennifer Carter	GENERAL	Board of Elections	General Govt Support	275.21
11/25/2022	US POSTMASTER	GENERAL	Board of Elections	General Govt Support	275.00
11/25/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	270.47
11/25/2022	LINDA DEVESO	GENERAL			270.00
11/25/2022	JONATHAN OR ASHLEY PETZOLDT	GENERAL	Health	Health Reporting	270.00
11/25/2022	ELLEN A MORMUL	GRANTS	Health	Health Reporting	270.00
11/25/2022	ORCHARD PARK VETERINARY MEDICAL CEN	GENERAL	Office of the Sheriff	Public Safety	268.87
11/25/2022	TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	268.62
11/25/2022	JTT BUSINESS SOLUTIONS	GRANTS	Senior Services	Economic Assistance and Opport	264.04
11/25/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	262.50
11/25/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	260.04
11/25/2022	AMAZON.COM SERVICES INC	LIBRARY			257.25
11/25/2022	ANGELLA GEORGE	GENERAL			255.00
11/22/2022	EATONS OFFICE SUPPLY	GENERAL	Emergency Services	Public Safety	255.00
11/25/2022	JOSEPH CONIGILO	GENERAL			254.88
11/25/2022	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	253.50
11/25/2022	LORINDA KOCZUR	GRANTS	Health	Health Reporting	250.00
11/25/2022	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	249.03
11/22/2022	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	247.10
11/25/2022	4545 TRANSIT LLC	GENERAL	County Clerk	General Govt Support	241.61
11/25/2022	JULIE RIGGI	GENERAL			240.00
11/25/2022	VIA	GENERAL	Department of Social Services	Economic Assistance and Opport	238.27
11/25/2022	LASALLE AMBULANCE	GENERAL	Youth Services Division	Public Safety	234.09
11/25/2022	HAUG, LAURA M	GENERAL	Personnel	General Govt Support	232.50
11/25/2022	JENNIFER M ANDERSON	GENERAL	Board of Elections	General Govt Support	231.00
11/25/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	230.97
11/25/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Youth Services Division	Public Safety	225.75
11/25/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	225.34
11/25/2022	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	222.33
11/25/2022	INTERBORO PACKAGING CORP	ROAD	Highways (DPW)	General Govt Support	220.40
11/25/2022	CARRIE A LUDWIG	GENERAL	Jail Management	Public Safety	220.00
11/25/2022	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	215.83
11/25/2022	CAPITAL FENCE COMPANY, INC.	GENERAL	Parks	Culture	215.00
11/25/2022	THE BUFFALO NEWS	GENERAL	County Attorney - Dept of Law	General Govt Support	214.88
11/25/2022	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	214.85
11/22/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	213.40
11/22/2022	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	212.00
11/25/2022	DAVIS, COREY	GENERAL	Office of the Sheriff	Public Safety	211.00
11/25/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	210.00
11/25/2022	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	210.00
11/25/2022	PAUL E. ANDREWS	GENERAL	County-wide Accounts Budget	General Govt Support	208.77
11/22/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	204.23
11/25/2022	LAMARR SCOTT	GENERAL	Board of Elections	General Govt Support	203.58
11/22/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	203.27
11/25/2022	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	203.00
11/22/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	200.08
11/25/2022	WINDOM VOL FIRE CO INC	GENERAL	Emergency Services	Public Safety	200.00
11/25/2022	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	200.00
11/22/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	194.90
11/25/2022	SIGMA-ALDRICH INC	GENERAL	Health	Health Reporting	193.17
11/25/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	192.00
11/25/2022	BPS VENTURES II LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	192.00

Vendor Checks Ending November 25, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/25/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	190.99
11/25/2022	FEDERAL EXPRESS	GENERAL	Office of the Sheriff	Public Safety	187.52
11/22/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	186.00
11/25/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	183.88
11/25/2022	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	175.94
11/25/2022	ECMC	GENERAL	Youth Services Division	Public Safety	174.79
11/25/2022	LOOMIS FARGO & CO	GENERAL	Probation	Public Safety	174.00
11/25/2022	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	173.25
11/25/2022	JESSICA L KOMARA	GENERAL	Department of Social Services	Economic Assistance and Opport	172.50
11/25/2022	CASCADES CONTAINERBOARD PACKAGING,	GENERAL	Board of Elections	General Govt Support	165.48
11/25/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	165.00
11/25/2022	ABYSSINIA ETHIOPIAN CUISINE	GRANTS	Senior Services	Economic Assistance and Opport	165.00
11/25/2022	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	165.00
11/25/2022	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	164.58
11/25/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	163.35
11/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	163.00
11/25/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	162.00
11/25/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	161.69
11/25/2022	EPLUS TECHNOLOGY INC	GENERAL	Senior Services	Economic Assistance and Opport	159.57
11/25/2022	BIOMERIEUX INC	GENERAL	Health	Health Reporting	156.19
11/25/2022	INTUIT INC	GENERAL	County Clerk	General Govt Support	153.75
11/25/2022	CHARTER COMMUNICATIONS	GRANTS	Emergency Services	Public Safety	152.99
11/25/2022	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	152.82
11/25/2022	KALEIDA BUSINESS OFFICE	GENERAL	Health	Health Reporting	150.52
11/25/2022	GREAT LAKES PHYSICIAN SERVICES	GENERAL	Health	Health Reporting	150.00
11/25/2022	TRANSUNION RISK AND	GENERAL	Probation	Public Safety	150.00
11/25/2022	TRANSIT STEEL BUILDINGS	LIBRARY	BEC Public Library	General Govt Support	150.00
11/25/2022	IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	146.15
11/22/2022	Acme Bearings Corporation	ROAD	Highways (DPW)	General Govt Support	146.00
11/25/2022	GREAT LAKES PHYSICIAN SERVICES	GENERAL	Health	Health Reporting	145.00
11/25/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	145.00
11/25/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	145.00
11/22/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	143.65
11/25/2022	NYS THRUWAY AUTHORITY	SEWER			143.10
11/25/2022	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	143.00
11/25/2022	JESSICA L KOMARA	GENERAL	Department of Social Services	Economic Assistance and Opport	142.50
11/25/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	140.25
11/22/2022	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Office of the Sheriff	Public Safety	140.00
11/22/2022	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	140.00
11/25/2022	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 6	General Govt Support	139.00
11/25/2022	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	138.00
11/25/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	135.00
11/25/2022	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	134.30
11/25/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	134.25
11/22/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	133.12
11/22/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	133.12
11/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	132.80
11/22/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	131.87
11/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	130.62
11/25/2022	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00
11/22/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	129.35
11/25/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	125.00
11/25/2022	MELISSA HAIGHT	GENERAL	Department of Social Services	Economic Assistance and Opport	121.18
11/25/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Jail Management	Public Safety	120.66
11/25/2022	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	120.00
11/25/2022	JOHN K. PAYNE	GENERAL	Personnel	General Govt Support	120.00
11/25/2022	ANNE M NICHOLAS	GENERAL	Personnel	General Govt Support	120.00
11/25/2022	MARK TARTARO	GENERAL	Personnel	General Govt Support	120.00
11/25/2022	SHRED TEXT INC	GENERAL	Probation	Public Safety	120.00
11/25/2022	IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	119.66
11/25/2022	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Department of Social Services	Economic Assistance and Opport	119.25
11/25/2022	SWANK MOVIE LICENSING USA	LIBRARY	BEC Public Library	General Govt Support	118.00
11/25/2022	SWANK MOVIE LICENSING USA	LIBRARY	BEC Public Library	General Govt Support	118.00
11/25/2022	SWANK MOVIE LICENSING USA	LIBRARY	BEC Public Library	General Govt Support	118.00
11/25/2022	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	117.97
11/22/2022	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	117.50
11/25/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	111.00
11/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	108.00
11/25/2022	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	107.00
11/22/2022	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	105.84
11/25/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	105.60
11/25/2022	PERKIN ELMER GENETICS INC	GENERAL	Health	Health Reporting	105.00
11/25/2022	HP INC	GENERAL	Parks	Culture	105.00
11/25/2022	TIANA EVANS	GENERAL	Personnel	General Govt Support	104.63
11/25/2022	INTUIT INC	GENERAL	County Clerk	General Govt Support	104.54
11/25/2022	RETHA JONES	GENERAL	Department of Social Services	Economic Assistance and Opport	100.99
11/25/2022	CHRIS COLLEARY	GENERAL	Parks	Culture	100.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/25/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
11/25/2022	INTL INSTITUTE OF BFLO INC	GENERAL	Probation	Public Safety	100.00
11/25/2022	WINDOM VOL FIRE CO INC	GENERAL	Emergency Services	Public Safety	100.00
11/25/2022	NACW	GENERAL	Office of Public Advocacy	Home and Community Service	100.00
11/25/2022	JULIE COTTON	GENERAL	Jail Management	Public Safety	100.00
11/25/2022	JOANNE MCVEY	GENERAL	Jail Management	Public Safety	100.00
11/25/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
11/22/2022	LEHIGH OUTFITTERS LLC	GENERAL	Health	Health Reporting	99.99
11/22/2022	LEHIGH OUTFITTERS LLC	GENERAL	Health	Health Reporting	99.98
11/25/2022	SHERYL DANIELS	GENERAL	Department of Social Services	Economic Assistance and Opport	98.52
11/22/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	96.68
11/25/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	96.40
11/22/2022	CASCADES RECOVERY+	GENERAL	Office of the Sheriff	Public Safety	96.23
11/25/2022	LANGUAGE LINE SERVICES INC	GENERAL	Probation	Public Safety	95.10
11/22/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	95.07
11/22/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	95.07
11/25/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	94.80
11/25/2022	EATONS OFFICE SUPPLY	GRANTS	Health	Health Reporting	94.08
11/25/2022	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	93.00
11/25/2022	VERIZON	E-911	Central Police Services	Public Safety	92.60
11/25/2022	UNITED STATES PLASTIC CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	91.23
11/25/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	90.00
11/25/2022	ANDREW M KOZLOWSKI	GRANTS	Health	Health Reporting	90.00
11/25/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	90.00
11/25/2022	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	90.00
11/25/2022	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
11/25/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	89.99
11/25/2022	CHARTER COMMUNICATIONS	E-911	Central Police Services	Public Safety	89.99
11/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	89.38
11/25/2022	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	89.00
11/22/2022	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	88.74
11/25/2022	LINDA ROSSITTO	GENERAL	Personnel	General Govt Support	87.08
11/25/2022	LOOMIS FARGO & CO	LIBRARY	BEC Public Library	General Govt Support	87.00
11/25/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	86.00
11/25/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	86.00
11/25/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	86.00
11/25/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	85.80
11/25/2022	LAURA DEVORE	GENERAL	District Attorney	General Govt Support	85.50
11/25/2022	JOSEPH KUGLER	GENERAL	Personnel	General Govt Support	85.25
11/25/2022	ELAINE RUSZCZYK	GENERAL	Personnel	General Govt Support	85.25
11/25/2022	GEITER DONE OF WNY INC	GENERAL	Office of the Sheriff	Public Safety	85.20
11/25/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
11/22/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	84.62
11/25/2022	CHERYL MISIAK	GENERAL	Department of Social Services	Economic Assistance and Opport	84.37
11/22/2022	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	82.12
11/25/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	82.00
11/25/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	82.00
11/25/2022	PANORAMA HISPANO	LIBRARY	BEC Public Library	General Govt Support	80.00
11/25/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	80.00
11/25/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Youth Services Division	Public Safety	79.25
11/22/2022	FASTENAL NYORC (HAMBURG)	GENERAL	Dept of Public Works	General Govt Support	79.21
11/25/2022	Maria Pisarek	GENERAL	District Attorney	General Govt Support	77.50
11/25/2022	TOPS MARKETS LLC	GRANTS	Health	Health Reporting	76.99
11/22/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	76.75
11/25/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	75.00
11/22/2022	EL-DON BATTERY POST INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	75.00
11/25/2022	ASHLAND PEST CONTROL INC	GENERAL	County Clerk	General Govt Support	75.00
11/25/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	75.00
11/25/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	75.00
11/25/2022	BEE GROUP NEWSPAPERS	SEWER			74.65
11/25/2022	BEE PUBLICATIONS INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	74.65
11/25/2022	PATRICIA FREY	GENERAL	Personnel	General Govt Support	74.25
11/25/2022	NOREEN CURR	GENERAL	Personnel	General Govt Support	74.25
11/25/2022	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	74.21
11/25/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	74.20
11/25/2022	NYSEG	GENERAL	Office of the Sheriff	Public Safety	74.15
11/25/2022	Melissa R Clyburn	GENERAL	Personnel	General Govt Support	73.63
11/22/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	72.92
11/22/2022	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	72.74
11/22/2022	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 6	General Govt Support	72.40
11/25/2022	BEE PUBLICATIONS INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	72.32
11/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	71.31
11/22/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	70.19
11/22/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	69.72
11/22/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	69.72
11/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	69.37
11/25/2022	IEH AUTO PARTS LLC	SEWER	Sewer District - 6	General Govt Support	69.15

Vendor Checks Ending November 25, 2022

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/25/2022	WEST MARINE PRO	GENERAL	Office of the Sheriff	Public Safety	67.98
11/25/2022	WEST MARINE PRO	GENERAL	Office of the Sheriff	Public Safety	67.98
11/25/2022	DENISE DOUGLAS	GENERAL	Personnel	General Govt Support	67.50
11/25/2022	KEITH PELKEY	GENERAL	Department of Social Services	Economic Assistance and Opport	67.44
11/25/2022	VOIANCE LANGUAGE SERVICES LLC	GENERAL	Jail Management	Public Safety	66.66
11/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	66.40
11/25/2022	BEE PUBLICATIONS INC	GRANTS	Senior Services	Economic Assistance and Opport	66.28
11/25/2022	Dawn Hartzell	GENERAL	Personnel	General Govt Support	65.88
11/25/2022	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	65.40
11/22/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	65.30
11/22/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	65.26
11/25/2022	C S BUSINESS SYSTEMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	65.20
11/22/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	65.11
11/25/2022	ARLITTA RODRIGUEZ	GENERAL	Personnel	General Govt Support	64.13
11/25/2022	Laura Vinovski	GENERAL	Department of Social Services	Economic Assistance and Opport	63.32
11/22/2022	VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	62.17
11/25/2022	BEE PUBLICATIONS INC	GENERAL	Legislative Branch	General Govt Support	62.09
11/25/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	60.66
11/25/2022	Karen Annunziato	GENERAL	Department of Social Services	Economic Assistance and Opport	60.00
11/25/2022	TONY MARTIN AWARDS	GENERAL	County Clerk	General Govt Support	60.00
11/25/2022	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
11/25/2022	J C EHRlich	GENERAL	Jail Management	Public Safety	60.00
11/22/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
11/25/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	59.48
11/22/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	58.29
11/25/2022	STEPHEN HARTZELL	GENERAL	Personnel	General Govt Support	57.38
11/25/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	57.01
11/25/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	56.72
11/25/2022	QUEST DIAGNOSTICS OF PA	GRANTS	Health	Health Reporting	56.35
11/22/2022	MODERN DISPOSAL SERVICES INC	GENERAL	Youth Services Division	Public Safety	56.29
11/22/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	55.06
11/25/2022	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	55.00
11/25/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	55.00
11/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	54.51
11/25/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	53.95
11/22/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	53.20
11/25/2022	GEITER DONE OF WNY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	53.08
11/25/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	52.95
11/25/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	52.58
11/22/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.50
11/22/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	52.02
11/22/2022	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	52.02
11/25/2022	EAST AURORA ADVERTISER	GRANTS	Senior Services	Economic Assistance and Opport	51.94
11/25/2022	TRI-COUNTY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	50.98
11/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	50.10
11/25/2022	Karen Annunziato	GENERAL	District Attorney	General Govt Support	50.00
11/22/2022	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	49.00
11/22/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	47.40
11/25/2022	W B MASON CO INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	47.31
11/22/2022	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	44.78
11/22/2022	LEHIGH OUTFITTERS LLC	GENERAL	Health	Health Reporting	44.04
11/22/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
11/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	42.98
11/25/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	42.00
11/25/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	42.00
11/25/2022	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	40.00
11/22/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
11/25/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
11/25/2022	AMAZON.COM SERVICES INC	LIBRARY			38.01
11/22/2022	W B MASON CO INC	GENERAL	Health	Health Reporting	37.17
11/25/2022	FEDEX	GENERAL	Board of Elections	General Govt Support	37.09
11/22/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	37.00
11/25/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	36.76
11/22/2022	SNORAC LLC	GRANTS	Senior Services	Economic Assistance and Opport	36.48
11/25/2022	FEDEX SERVICES	GENERAL	Health	Health Reporting	36.19
11/25/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	35.99
11/22/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	35.95
11/22/2022	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	35.00
11/22/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.96
11/22/2022	W B MASON CO INC	GENERAL	Jail Management	Public Safety	34.72
11/22/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	34.29
11/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	33.84
11/25/2022	DANIEL M WIERZBA	SEWER	Sewer Districts - 1,4,5	General Govt Support	33.46
11/25/2022	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	32.98
11/25/2022	4MD MEDICAL SOLUTIONS LLC	GENERAL	Jail Management	Public Safety	32.92
11/22/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	32.69
11/25/2022	ROBERT W. YEATES	GENERAL	District Attorney	General Govt Support	32.44

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/25/2022	VERIZON	E-911	Central Police Services	Public Safety	32.02
11/22/2022	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	31.92
11/25/2022	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	31.92
11/25/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	30.26
11/25/2022	DANIELLE ROVILLO	GENERAL	Health	Health Reporting	30.00
11/25/2022	EPLUS TECHNOLOGY INC	GENERAL	Comptroller	General Govt Support	29.60
11/25/2022	SCHOOL SPECIALTY LLC	LIBRARY	BEC Public Library	General Govt Support	29.19
11/25/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	29.00
11/22/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
11/22/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
11/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	25.40
11/25/2022	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	25.38
11/25/2022	THOMAS J. PIEGZIK	GENERAL	County-wide Accounts Budget	General Govt Support	25.00
11/25/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	24.80
11/22/2022	EATONS OFFICE SUPPLY	GENERAL	Probation	Public Safety	24.78
11/22/2022	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	24.71
11/25/2022	4MD MEDICAL SOLUTIONS LLC	GENERAL	Jail Management	Public Safety	24.49
11/22/2022	EL-DON BATTERY POST INC	GENERAL	Bureau of Fleet Services	General Govt Support	22.95
11/22/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	22.13
11/25/2022	WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture	21.18
11/25/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.00
11/25/2022	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	20.97
11/25/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	20.60
11/22/2022	W B MASON CO INC	GENERAL	Dept of Mental Health	Health Reporting	20.36
11/22/2022	LEHIGH OUTFITTERS LLC	GENERAL	Health	Health Reporting	19.99
11/22/2022	LEHIGH OUTFITTERS LLC	GENERAL	Health	Health Reporting	19.99
11/22/2022	W B MASON CO INC	GENERAL	Dept of Mental Health	Health Reporting	19.61
11/25/2022	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	19.00
11/25/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	18.69
11/25/2022	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	17.99
11/22/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	17.87
11/25/2022	LAURA DEVORE	GENERAL	District Attorney	General Govt Support	17.50
11/22/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	17.36
11/22/2022	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	17.27
11/22/2022	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	17.25
11/25/2022	NATIONAL CENTER FOR FORENSIC SCIENC	GENERAL	Central Police Services	Public Safety	16.00
11/22/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	15.85
11/25/2022	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.40
11/22/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	15.37
11/25/2022	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
11/25/2022	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Youth Services Division	Public Safety	14.96
11/25/2022	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Youth Services Division	Public Safety	14.96
11/22/2022	CASCADES RECOVERY+	LIBRARY	BEC Public Library	General Govt Support	14.91
11/22/2022	W B MASON CO INC	GENERAL	Personnel	General Govt Support	14.16
11/25/2022	MELISSA ROSENBERRY	GENERAL	Department of Social Services	Economic Assistance and Opport	14.08
11/22/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	13.56
11/25/2022	EPLUS TECHNOLOGY INC	GENERAL	Dept of Public Works	General Govt Support	12.22
11/22/2022	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	11.42
11/25/2022	CORELOGIC TAX SERVICES LLC	GENERAL	County-wide Accounts Budget	General Govt Support	10.67
11/25/2022	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	10.19
11/22/2022	CASCADES RECOVERY+	GENERAL	Office of the Sheriff	Public Safety	10.07
11/25/2022	AMCHAR WHOLESALE INC	GENERAL	Probation	Public Safety	10.00
11/25/2022	MELISSA ELOFF	GENERAL	Department of Social Services	Economic Assistance and Opport	9.71
11/25/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	9.55
11/25/2022	JULIE PHILIPPI	GENERAL	County-wide Accounts Budget	General Govt Support	9.43
11/25/2022	MISTY MEISE	GENERAL	Department of Social Services	Economic Assistance and Opport	9.30
11/25/2022	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 2	General Govt Support	8.98
11/22/2022	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	8.36
11/22/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.36
11/25/2022	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.36
11/22/2022	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.20
11/22/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	7.18
11/25/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	6.90
11/25/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	6.00
11/22/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
11/22/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
11/25/2022	LAURIE ANN ASHCROFT	GENERAL	County-wide Accounts Budget	General Govt Support	5.02
11/25/2022	RADIATION DETECTION COMPANY	GENERAL	Emergency Services	Public Safety	5.00
11/22/2022	GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	4.98
11/25/2022	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	4.97
11/22/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	4.95
11/22/2022	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	2.64
11/25/2022	IEH AUTO PARTS LLC	GENERAL	Bureau of Fleet Services	General Govt Support	2.43
11/25/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.98
11/22/2022	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	0.99
11/22/2022	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	0.99
11/22/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	0.99

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/22/2022	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	0.99
11/22/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
11/22/2022	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99