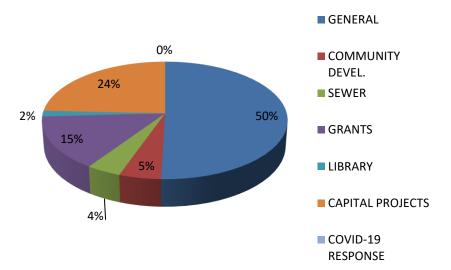
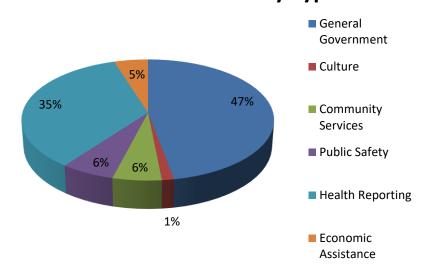
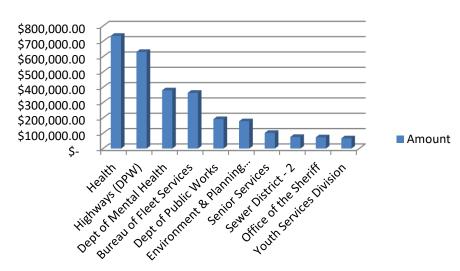
Check Amounts by Fund



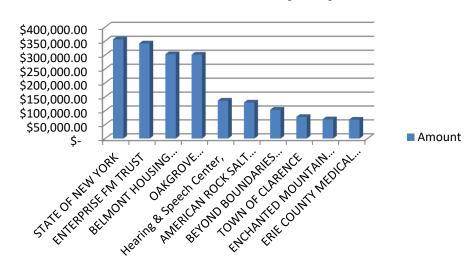
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



2022/2022 ENTERPRISE INTERNATION CALCIFICATION CALCIFICA	Check Date Payee Name	Fund Name GENERAL	Business Area Dont of Montal Health	Account Type	Amount 356 044 47
12222022 DANGROVE CONSTRUCTION NO	12/22/2022 STATE OF NEW YORK		Dept of Mental Health	Health Reporting	356,044.47 341 380 21
1922/2002 ELMONT HOUSING RESURCES FOR WIN! GRANTS Health Health Reporting 136,1210 13				• •	
1922/2012 Hearing & Second Corner. 1922/2012 1				• •	
1922/2012 ENFOND BOUNDARREST HERAPY FOR RIOS GENERAL Heath Reporting 1922/2012 1					
2022/2022 FORMOR CRAFTS COMPANY DEVEL	e ,			· •	
1902/2002 PERIO COUNTY MEDICAL CENTER CORP GENERAL Leath Florating 1774-00 1772-00 1					
1222/2002 APPLE SPECIALTES SLD. AND MPROVEMENT Dept of Public Works Dept of Public			_	· · · · · · · · · · · · · · · · · · ·	
1222/2022 ENVENTERPRIES STOKE & LIME CO ROAD AND BRIDGES Hydroxy (PFV) Health Nepoling 6,000.00 1222/2022 Stellerbis MOUST INT NO. CANN 15 CENTRAL Dest of Hubbs Word Central Control Sport 4,710.25 1222/2022 Stellerbis MOUST INT NO. CENTRAL Dest of Hubbs Word Central Control Sport 4,710.25 1222/2022 AMERICAN BOOK SALT Hadrings LLC ROAD ROAD 2,722.2022 1222/2022 LIBERLA ASSOCIATES CONTROL CONT				· •	
1922/2022 ELEMONT HOUSING RESOURCES FOR WAY GRANTS Health Reporting 50,000.00			•		
1922/2012 SIMMEN INJUSTRY INC GENERAL Dept of Public Warts General Gind Support 447/02.52 1222/2012 TROJINTED MANITAM RECOVERY ILL NOV 2012 STORM Highways (DPV) General Gind Support 30,000.10 1222/2012 LARGELLA ASSOCIATES GENERAL Highways (DPV) General Gind Support 30,000.10 1222/2012 LARGELLA ASSOCIATES GENERAL Highways (DPV) General Gind Support 30,000.10 1222/2012 LARGELLA ASSOCIATES GENERAL Highways (DPV) General Gind Support 30,000.10 1222/2012 LARGELLA ASSOCIATES GENERAL Highways (DPV) General Gind Support 30,000.10 1222/2012 LARGELLA ASSOCIATES GENERAL Highways (DPV) General Gind Support 30,000.10 1222/2012 LARGELLA ASSOCIATES GENERAL Highways (DPV) General Gind Support 30,000.10 1222/2012 LARGELLA ASSOCIATES GENERAL			- , ,		
1922/2012 JOE BASIL CHERNOLET IND				· •	
1922/2022 END-INTED MOUNT ARM RECOVEY LLC NOV 2022 STORM			•	• •	
1922/2022 ARTERICAN ROOK SALT Holdrings LIC				• •	
1922/2012 ENCHAYTED MOUNTAIN RECOVERY LLC NOV 2022 STORM			. , ,	• •	
1922/2022 LARELLA ASSOCIATES GENERAL Jah Management Parks			. , ,	• •	
1922/2022 UPSTATE K-9 DELA ADI MRROVEMENT Paces			<u> </u>		
1922/2002 RODRIGUEZ COMSTRUCTION GNOUP INC. BLJ. AND MIPROVEMENT Parts			• , ,		
1922/2022 DANABY CONSTRUCTION COMMUNITY DEVEL Environment & Planning Divism Volume and Community Service 27,274.10 1922/2022 POSTAL SERVICE GENERAL Office of the Sheriff Volume State 27,274.10 1922/2022 SOUMINISTRATORS NC. GENERAL Office of the Sheriff Volume State 27,274.10 1922/2022 SOUMINISTRATORS NC. GENERAL Office of the Sheriff Volume State 27,274.10 1922/2022 SOUMINISTRATORS NC. GENERAL Community State Central C			S .	•	
1922/2022 COMPASS HOUSE CREAT Country Services Cheeral Country Attorney - Dept of Law Public Safety 27,274.10					
1922/2022 US PORTAL SERVICE CHRIENL Office of the Sherriff Chrient Christophila Chri			<u> </u>	· · · · · · · · · · · · · · · · · · ·	
1922/2022 PCS ADMINISTRATORS, INC. GENERAL County Attorney - Dept of Law General Gord Support 21,453,34 1922/2022 PECALO LEARING AND SPECCH CTR GENERAL County Attorney - Dept of Law General Gord Support 21,453,34 1922/2022 PCS CONTRUMENT LATH AND HUMAN SERVICES BLD. AND IMPROVEMENT Bourt of Electors General Gord Support 20,473,46 1922/2022 ANTICKEN DEWL County Attorney - Dept of Public Works General Gord Support 20,473,46 1922/2022 ANTICKEN DEWL County Attorney - Dept of Public Works General Gord Support 20,473,46 1922/2022 ANTICKEN DEWL County Attorney - Dept of Public Works General Gord Support 20,473,46 1922/2022 ANTICKEN DEWL County Attorney - Dept of Public Works General Gord Support 20,473,46 1922/2022 ANTICKEN DEWL County Attorney - Dept of Public Works General Gord Support 15,933,00 1922/2022 ANTICKEN DEWL County Attorney - Dept of Public Works General Gord Support 15,933,00 1922/2022 ANTICKEN DEWL County Attorney - Dept of Public Works General Gord Support 15,934,00 1922/2022 ANTICKEN DEWL County Attorney - Dept of Public Works General Gord Support 15,934,00 1922/2022 ANTICKEN DEWL County Attorney - Dept of Public Works General Gord Support 15,934,00 1922/2022 ANTICKEN DEWL County Attorney - Dept of Public Works General Gord Support 15,934,70 1922/2022 ANTICKEN DEWL County Attorney - Dept of Public Works General Gord Support 15,934,70 1922/2022 ANTICKEN DEWL County Attorney - Dept of Public Works General Gord Support 15,934,70 1922/2022 ANTICKEN DEWL County Attorney - Dept of Public Works General Gord Support 15,934,70 1922/2022 ANTICKEN DEWL County Attorney - Dept of Public Works General Gord Support 15,934,70 1922/2022 ANTICKEN DEWL County Attorney - Dept of Public Works General Gord Support 15,934,70 1922/2022 ANTICKEN DEWL County Attorney - Dept of Public Works General Gord Support 15,934,70 1922/2022 ANTICKEN DEWL County Attorney - Dept o				•	
1222/2022 AFRICA HEARING AND SPEECH CTR 1222/2022 PICCONE CONSTRUCTION CORP 50 EVER 1222/2022 AFRICAN FOCK SALT Holdings LLC 1222/2022 AFRICAN FOCK SALT Holdings LC 1222/2022 AFRICAN FOCK SALT HOLDING SALT AFRICAN FOCK SALT HOLDING SAL				•	
1222/2022 PECTRUM HEALTH AND HUMAN SERVICES COMMUNITY DEVEL Environment & Planning Dwish Home and Community Service 20,478.46 1222/2022 ANTHUR M DERIZ GRANTS Services Se	·			• •	
1222/2022 PICONE CONSTRUCTION CORP BLD. AND IMPROVEMENT Dept of Public Works General Gord Support 18,830,					
12/22/2022 ASTICLIA FUNERAL HOME INC	12/22/2022 SPECTRUM HEALTH AND HUMAN SERVICES		_	•	
1222/2022 / INDERONE CONSTRUCTION INC SEWER Mealth Health			•	• •	
12222022 ALL METRO HEALTH CARE GRANTS Services	12/22/2022 ARTHUR M DENZ	GRANTS	Board of Elections	General Govt Support	18,963.06
122222022 AMERICAN ROCK SALT Holdings LLC	12/22/2022 VISONE CONSTRUCTION INC	SEWER	Sewer District - 2	General Govt Support	18,555.40
12/22/2022 ALL METRO HEALTH CARE	12/22/2022 CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	18,135.00
12/22/2022 AMERICAN ROCK SALT Holdings LLC ROAD Highways (DPW) General Gord Support 15.588.11 12/22/2022 AMERICAN ROCK SALT Holdings LLC GENERAL Health 14.000 General Gord Support 15.384.76 12/22/2022 CASTIGLIA FUNERAL HOME INC GENERAL Health Health 14.000 GENERAL Health	12/22/2022 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	15,810.11
1222/2022 AL METRO HEALTH CARE SEWER CAP. PROJECTS Sewer Districts - 1,4,5 General Gov Support 15,444,00 1222/2022 POLYDYNE INC SEWER CAP. PROJECTS Sewer Districts - 1,4,5 General Gov Support 15,846,00 1222/2022 CASTIGLIA FUNERAL HOME INC GENERAL Youth Services Division Health Reporting 15,000.00 1222/2022 CASTIGLIA FUNERAL HOME INC GENERAL Youth Services Division Public Safety 14,943,65 1222/2022 CARPASS HOUSE COMPASS HOUSE COCAPITAL PROJECTS Dept of Public Works General Gov Support 13,662,65 1222/2022 CARREICAN REMINION ROED BA GENERAL Holdings LLC ROAD Highways (DPV) General Gov Support 13,626,40 1222/2022 CARREICAN ROCK SALT Holdings LLC ROAD Highways (DPV) General Gov Support 12,644,92 1222/2022 EMBRICIAN ROCK SALT Holdings LLC ROAD Highways (DPV) General Gov Support 12,647,70 1222/2022 CARREICAN ROCK SALT Holdings LLC ROAD Highways (DPV) General Gov Support 12,647,70 1222/2022 CARREICAN ROCK SALT Holdings LLC GENERAL DIVISION RESOURCES FOR WINT GENERAL DIVISION SHEED CARREICAN ROCK SALT HOLDING RESOURCES FOR WINT GENERAL DIVISION SHEED CARREICAN ROCK SALT HOLDING RESOURCES FOR WINT GENERAL DIVISION SHEED CARREICAN ROCK SALT Holdings LLC ROAD Highways (DPV) General Gov Support 12,647,70 1222/2022 CARREICAN ROCK SALT Holdings LLC ROAD Highways (DPV) General Gov Support 10,741,803,77 1222/2022 CARREICAN ROCK SALT Holdings LLC ROAD Highways (DPV) General Gov Support 10,742,803,803,803,803,803,803,803,803,803,803	12/22/2022 ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	15,702.75
122222022 FOLOMPSILTING SERVICES INC SEWER CAP_PROJECTS Sewer Districts - 1.4.5 General Gov Support 15.384.76 122222022 CASTIGLIA FUNERAL HOME INC GENERAL Health H	12/22/2022 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	15,588.11
12/22/2022 CASTIGLAF FUNERAL HOME INC SEWER Sewer District - 3 / Southtown Health Reporting 15,000.00 12/22/2022 CASTIGLAF FUNERAL HOME INC GENERAL Youth Services Division Services Canomic Assistance and Opport 14,943.65 12/22/2022 CASTIGLAF FUNERAL HOME INC CARNTS Services Ser	12/22/2022 ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	15,414.00
1222/22022 COMPASS HOUSE GENERAL Youth Services Division Public Safety 14,943.65 1222/22022 COMPASS HOUSE GENERAL Youth Services Division Public Safety 14,943.65 1222/22022 ALBERICAN ROCK SALT Holdings LLC ROAD Highways (DPW) General Gord Support 13,803.05 1222/22022 AMERICAN ROCK SALT Holdings LLC ROAD Highways (DPW) General Gord Support 13,602.05 1222/22022 AMERICAN ROCK SALT Holdings LLC ROAD Highways (DPW) General Gord Support 12,644.92 1222/22022 ERROUSON WATERWORKS SEWER Sewer District - 2 General Gord Support 12,644.92 1222/22022 ERROUSON WATERWORKS GENERAL Office of the Sheriff Senior Services General Gord Support 12,469.77 1222/22022 ERROUSON WATER HONG CONSTRUCTION GENERAL Office of the Sheriff Senior Services General Gord Support 12,303.00 1222/22022 CONFERNMENT TRAINING INSTITUTE GENERAL Office of the Sheriff Senior Services General Gord Support 12,303.00 1222/22022 CONFERNMENT TRAINING INSTITUTE GENERAL Office of the Sheriff Senior Services General Gord Support 11,093.37 1222/22022 LIJONES CHEMICALS INC SEWER SEVER Sever District - 3 General Gord Support 11,093.47 1222/22022 LIJONES CHEMICALS INC SEWER Sever District - 3 General Gord Support 10,711.40 1222/22022 ENROSEN AND CORNING AND CORN	12/22/2022 GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	15,384.76
122220222 KIMPASS HOUSE GENERAL Youth Services Division Public Safety 14,943.65	12/22/2022 POLYDYNE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15,180.00
1222/2022 R. JOHNSON INC DBA	12/22/2022 CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	15,000.00
12222022 CIR ELECTRICAL CONSTRUCTION CORP COC APITAL PROJECTS Dept of Public Works General Gow Support 13,753.05	12/22/2022 COMPASS HOUSE	GENERAL	Youth Services Division	Public Safety	14,943.65
12/22/2022 AMERICAN ROCK SALT Holdings LLC ROAD Highways (DPW) General Gow Support 13,680.00 12/22/2022 AMERICAN ROCK SALT Holdings LLC ROAD Highways (DPW) General Gow Support 12,684.92 ROAD Highways (DPW) General Gow Support 12,684.92 ROAD Highways (DPW) General Gow Support 12,684.92 ROAD Highways (DPW) General Gow Support 12,687.00 ROAD Highways (DPW) General Gow Support 12,687.00 ROAD ROA	12/22/2022 R. JOHNSON INC DBA	GRANTS	Senior Services	Economic Assistance and Opport	13,896.00
1222/2022 KURK FUEL CO	12/22/2022 CIR ELECTRICAL CONSTRUCTION CORP	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	13,753.05
1222/2022 KURK FUEL CO	12/22/2022 AMERICAN ROCK SALT Holdings LLC		•	General Govt Support	
1222/2022 AMERICAN ROCK SALT Holdings LLC ROAD Highways (DPW) General Gord Support 12.484 ro.	<u> </u>	GENERAL	. , ,	• •	
1222/2022 ELMONT HOUSING RESOURCES FOR WINT GRANTS Health Reporting 12,330.00 1222/2022 GOVERNMENT TRAINING INSTITUTE GENERAL GRANTS GRANTS Senior Services Economic Assistance and Opport 11,790.00 1222/2022 LIVINON CONCRETE AND CONSTRUCTION BLD. AND IMPROVEMENT Environment & Planning Divis Home and Community Service 10,892.90 1222/2022 CHARTER COMMUNICATIONS LIBRARY BEC Public Library General Govt Support 10,711.40 1222/2022 EDEARAL EASTERN INTERNATIONAL GENERAL GENERAL GRANTS GENERAL	12/22/2022 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	• •	
1222/2022 GOVERNMENT TRAINING INSTITUTE GENERAL Office of the Sheriff Public Safety 11,790.00	_		<u> </u>		
12/22/2022 COMPERLAN HOME CARE INC GRANTS Senior Services Economic Assistance and Opport 11,093.07 12/22/2022 UNION CONCRETE AND CONSTRUCTION BLD. AND IMPROVEMENT Servicromment & Planning Divis'n Home and Community Service 10,892.90 12/22/2022 COL JONES CHEMICALS INC SEWER Sewer District - 3 / Southbown Servicromment & Planning Divis'n Home and Community Service 10,892.90 12/22/2022 COL JONES CHEMICALS INC SEWER Sewer District - 3 / Southbown Servicromment & Planning Divis'n Home and Community Service 10,892.90 10,711.40 10,892.90 10,711.40 10,892.90 10,711.40 10,892.90 10,711.40 10,892.90 10,711.40 10,892.90 10,711.40 10,892.90 10,711.40 10,892.90 10,711.40 10,892.90 10,711.40 10,892.90 10,711.40 10,892.90 10,711.40 10,892.90 10,711.40 10,892.90 10,711.40 10,892.90 10,711.40 10,892.90 10,711.40 10,892.90 10,892.		GRANTS		• •	
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12/22/2022 UNION CONCRETE AND CONSTRUCTION SEWER Sever District - 3 / Southtown General Gord Support 10,892.90				•	
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12/22/2022 CaHILL RESOURCES LLCROADHighways (DPW)General Govt Support6,500.0012/22/2022 SLIPPY'S COLLISIONGENERALOffice of the SheriffPublic Safety6,321.0212/22/2022 COLLABORATIVE SUMMER LIBRARY PROGRA LIBRARY GRANTSBEC Public LibraryGeneral Govt Support5,923.28					
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12/22/2022 COLLABORATIVE SUMMER LIBRARY PROGRA LIBRARY GRANTS BEC Public Library General Govt Support 5,923.28				• •	
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12/22/2022 SAIA CUIVIIVIUNICA HUNS INC KUAD Highways (DPW) General Govt Support 5,896.45				• •	
	12/22/2022 SAIA COMMUNICATIONS INC	KUAU	nigriways (DPW)	General Govt Support	5,896.45

Chack Data Daysa Nama	Fund Nama	Rucinose Area	Account Type	Amount
Check Date Payee Name 12/22/2022 AURORA ADULT DAY SERVICES	Fund Name GRANTS	Business Area Senior Services	Account Type Economic Assistance and Opport	Amount 5,860.80
12/22/2022 AURORA ADDET DAT SERVICES 12/22/2022 SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	5,839.69
12/22/2022 MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	5,833.54
12/22/2022 NYS EDUCATION DEPT RATE SETTING	GENERAL	Department of Social Services	Economic Assistance and Opport	5,819.95
12/22/2022 UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,556.55
12/22/2022 AUDACY OPERATIONS INC	GENERAL	County Clerk	General Govt Support	5,520.00
12/22/2022 ALAN E DENZ	GRANTS	Board of Elections	General Govt Support	5,514.43
12/22/2022 CITY OF BUFFALO TREASURER	GENERAL ROAD	County-wide Accounts Budget Highways (DPW)	General Govt Support General Govt Support	5,442.00 5,437.29
12/22/2022 AMERICAN ROCK SALT Holdings LLC 12/22/2022 CaHILL RESOURCES LLC	ROAD	Highways (DPW)	General Govt Support	5,437.29
12/22/2022 SUIT KOTE CORP	BLD. AND IMPROVEMENT	Parks	Culture	5,108.18
12/22/2022 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	5,032.32
12/22/2022 ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	5,000.00
12/22/2022 VILLAGE OF ANGOLA	ROAD	Highways (DPW)	General Govt Support	4,881.61
12/22/2022 GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	4,701.46
12/22/2022 NIAGARA INTERNATIONAL ASSC INC	GENERAL	Dept of Public Works	General Govt Support	4,640.00
12/22/2022 HOUSING OPPORTUNITIES MADE EQUAL IN 12/22/2022 YOUNG WATERPROOFING COMPANY	COMMUNITY DEVEL. COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service Home and Community Service	4,515.27
12/22/2022 FOUNG WATERPROOFING COMPANT 12/22/2022 PARKSIDE FIRE & SECURITY	GENERAL	Environment & Planning Divis'n Dept of Public Works	General Govt Support	4,450.00 4,323.50
12/22/2022 FARROIDE FIRE & SECORITY 12/22/2022 GHD CONSULTING SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,309.31
12/22/2022 TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	4,273.98
12/22/2022 ApolloLIMS	GENERAL	Health	Health Reporting	4,231.18
12/22/2022 UBMD PSYCHIATRY	GENERAL	Office of the Sheriff	Public Safety	4,200.00
12/22/2022 RES GREAT LAKES LLC	GRANTS	Environment & Planning Divis'n	Home and Community Service	4,027.32
12/22/2022 USIQ INC	GENERAL	Office of the Sheriff	Public Safety	4,009.00
12/22/2022 NYS OFFICE CHILD & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,974.39
12/22/2022 JW DANFORTH SERVICE CO INC 12/22/2022 PICONE CONSTRUCTION CORP	GENERAL BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,965.00
12/22/2022 PICONE CONSTRUCTION CORP 12/22/2022 GERNATT ASPHALT PROD INC	ROAD	Dept of Public Works Highways (DPW)	General Govt Support General Govt Support	3,948.88 3,911.08
12/22/2022 AUDACY OPERATIONS INC	GENERAL	County Clerk	General Govt Support	3,782.00
12/22/2022 AUDACY OPERATIONS INC	GENERAL	County Clerk	General Govt Support	3,554.00
12/22/2022 LAUREN D. NICHOLAS	GRANTS	Health	Health Reporting	3,550.00
12/22/2022 MITTEN FLUID POWER INC	ROAD	Highways (DPW)	General Govt Support	3,346.18
12/22/2022 MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	3,279.94
12/22/2022 LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	3,250.00
12/22/2022 CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,183.00
12/22/2022 ALL METRO HEALTH CARE 12/22/2022 M/E ENGINEERING PC	GRANTS BLD. AND IMPROVEMENT	Senior Services	Economic Assistance and Opport General Govt Support	3,176.25 3,100.00
12/22/2022 THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	3,092.00
12/22/2022 YWCA OF WNY INC	GENERAL	Youth Services Division	Public Safety	3,054.19
12/22/2022 HOUSE OF STEEL	BLD. AND IMPROVEMENT		Culture	3,039.43
12/22/2022 CASEY PETTIT	GENERAL	Health	Health Reporting	3,024.00
12/22/2022 HOLCIM QUARRIES NY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,015.57
12/22/2022 ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	3,010.00
12/22/2022 THE BUFFALO CRITERION	GENERAL	County Clerk	General Govt Support	3,000.00
12/22/2022 CANDID 12/22/2022 NOCO ENERGY CORP - FUELS ONLY	LIBRARY GENERAL	BEC Public Library Bureau of Fleet Services	General Govt Support General Govt Support	2,995.00 2,923.51
12/22/2022 INDCO ENERGY CORP - PUELS ONLY 12/22/2022 GHD CONSULTING SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,920.43
12/22/2022 PITNEY BOWES CREDIT CORP	GENERAL	Dept of Public Works	General Govt Support	2,884.05
12/22/2022 STANLEY STEEL SERVICE	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,880.00
12/22/2022 BIELS INFORMATION TECH SYSTEMS	GENERAL	Personnel	General Govt Support	2,850.00
12/22/2022 CANDY APPLE CAFE	GRANTS	Senior Services	Economic Assistance and Opport	2,818.00
12/22/2022 HERITAGE CENTERS-NYSARC ERIE CHAPTE		Health	Health Reporting	2,714.00
12/22/2022 STERIS CORP	GRANTS	Health	Health Reporting	2,616.47
12/22/2022 FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,470.50
12/22/2022 HOLCIM QUARRIES NY INC 12/22/2022 ENCHANTED MOUNTAIN RECOVERY LLC	ROAD AND BRIDGES NOV 2022 STORM	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support	2,451.66 2,450.00
12/22/2022 ENGRANTED MOONTAIN RECOVERT ELC 12/22/2022 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,424.24
12/22/2022 HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	2,380.00
12/22/2022 GENESEE COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	2,356.00
12/22/2022 WILLIE HUTCH JONES SPORTS CLINIC	GENERAL	Youth Services Division	Public Safety	2,320.00
12/22/2022 CLEVELAND HILL UNION FREE SCHOOL DI	GENERAL	Health	Health Reporting	2,255.00
12/22/2022 PICONE CONSTRUCTION CORP		•	General Govt Support	2,251.49
12/22/2022 ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 2	General Govt Support	2,239.68
12/22/2022 AMHERST ALARM INC	GENERAL	County Clerk	General Govt Support	2,234.00
12/22/2022 COMFORT ZONE CAFE ITZ ENTERPRISES I	GRANTS	Senior Services	Economic Assistance and Opport	2,230.00
12/22/2022 YOUZI PICART 12/22/2022 NATIONAL COUNCILFOR BEHAVIORAL HEAL	GRANTS GENERAL	Health Health	Health Reporting Health Reporting	2,212.50 2,200.00
12/22/2022 NATIONAL COUNCILFOR BEHAVIORAL HEAL		Health	Health Reporting	2,200.00
12/22/2022 NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,151.16
12/22/2022 NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,092.23
12/22/2022 CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	2,079.30
12/22/2022 SPECTRASITE COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	2,076.34
12/22/2022 SPECTRASITE COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	2,076.34
12/22/2022 SPECTRASITE COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	2,076.34
12/22/2022 PREMIER HOME HEALTH CARE SERVICES, 12/22/2022 SCHNECK'S TREE REMOVAL INC	GRANTS ROAD AND BRIDGES	Senior Services Highways (DPW)	Economic Assistance and Opport General Govt Support	2,076.00 2,075.00
12/22/2022 SCHNECK'S TREE REMOVAL INC 12/22/2022 JOBENA CORP	GENERAL	Jail Management	Public Safety	2,075.00
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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
	AMREX CHEMICAL CO INC	LIBRARY	BEC Public Library	General Govt Support	2,033.50
	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	2,020.00
	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	2,005.52
12/22/2022	YIFTEE INC	GRANTS	Environment & Planning Divis'n	Home and Community Service	2,000.00
12/22/2022	P DAVID V WHALEN	GRANTS	Senior Services	Economic Assistance and Opport	2,000.00
12/22/2022	GENESEE COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,905.16
	CAYUGA COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,901.32
	COMMUNITY SERVICES FOR EVERY1	GENERAL	Department of Social Services	Economic Assistance and Opport	1,892.98
	AGILENT TECHNOLOGIES INC	GENERAL	Central Police Services	Public Safety	1,873.47
	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,872.64
	CATHOLIC CHARITIES OF BUFFALO	GENERAL LIBRARY	Department of Social Services	Economic Assistance and Opport	1,830.03
	PETINDAWAY WORLD LLC DELL MARKETING LP	GENERAL	BEC Public Library Health	General Govt Support Health Reporting	1,812.65 1,788.67
	SCRANTONS THRUWAY BUILDERS SUPPLY	GENERAL	Parks	Culture	1,725.00
	TRIMBLE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,680.00
	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,634.00
	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	1,546.00
12/22/2022	VONDA M MOORE	GENERAL	Jail Management	Public Safety	1,517.00
12/22/2022	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,515.71
	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	1,476.00
12/22/2022		GENERAL	Environment & Planning Divis'n	Home and Community Service	1,467.00
	BRENNTAG LUBRICANTS LLC	SEWER	Sewer District - 2	General Govt Support	1,367.85
	HOLCIM QUARRIES NY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,341.51
	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,338.45
	PERIE CO SHERIFFS DEPT MIDWEST TAPE LLC	GENERAL LIBRARY	Department of Social Services BEC Public Library	Economic Assistance and Opport General Govt Support	1,290.00 1,262.35
	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	1,252.35
	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,245.86
	BEST BUY FOR GOV'T & EDUCATION	GENERAL	Youth Services Division	Public Safety	1,233.27
	COUNTY LINE STONE CO INC	SEWER	Sewer District - 6	General Govt Support	1,215.90
	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	1,205.76
12/22/2022	REGIONAL DISTRIBUTORS INC	GENERAL	Youth Services Division	Public Safety	1,195.60
	REGIONAL DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	1,195.60
	ROCKET COMMUNICATIONS INC	GENERAL	County Clerk	General Govt Support	1,150.00
	ROCKET COMMUNICATIONS INC	GENERAL	County Clerk	General Govt Support	1,150.00
	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,117.40
12/22/2022	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	1,114.00
	: NAN-DS : AUDACY OPERATIONS INC	GRANTS GENERAL	Senior Services County Clerk	Economic Assistance and Opport General Govt Support	1,092.00 1,090.00
	2 JULIE M SCHAFF	GRANTS	Health	Health Reporting	1,089.75
	CONSTANT CONTACT INC	GRANTS	Environment & Planning Divis'n	Home and Community Service	1,050.00
	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	1,043.00
	BATTERY SOLUTIONS LLC	GRANTS	Environment & Planning Divis'n	Home and Community Service	1,020.00
12/22/2022	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	1,016.92
12/22/2022	SAVVY FOOD SAFETY INC	GENERAL	Health	Health Reporting	965.00
	ALYSSA DASH	GENERAL			960.00
	HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	957.00
	! JUSTICE CLEARINGHOUSE	GENERAL	Probation	Public Safety	950.00
	HYATT'S GRAPHIC SUPPLY CO INC	LIBRARY	BEC Public Library	General Govt Support	947.50
	REMEL INC IMPREST FUND/PURCHASING	GENERAL GENERAL	Health Office of the Sheriff	Health Reporting Public Safety	944.72 939.23
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	928.71
	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	914.86
	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	900.00
	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	894.17
	AMAZON.COM SERVICES INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	882.86
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	868.61
	GHD CONSULTING SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	868.37
	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	860.00
	OAK ORCHARD CANOE & KAYAK	SEWER	Sewer District - 3 / Southtown	General Govt Support	847.80
	COLDEN G RAY	GRANTS	Health	Health Reporting	843.75
	Endurance America	AGENCY	Occurs to the Associate B. Test	0	837.50
	! WOLFGANG & WEINMAN ! PREMIER HOME HEALTH CARE SERVICES,	GENERAL GRANTS	County-wide Accounts Budget Senior Services	General Govt Support	817.46 816.00
	PREFERRED SEED CO INC	BLD. AND IMPROVEMENT	Parks	Economic Assistance and Opport Culture	812.75
	AMAZON.COM SERVICES INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	799.80
	HOLCIM QUARRIES NY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	785.70
	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	777.00
	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	768.78
	PICONE CONSTRUCTION CORP	BLD. AND IMPROVEMENT		General Govt Support	733.05
	MODERN CORP	GRANTS	Environment & Planning Divis'n	Home and Community Service	729.80
	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	706.80
	AUDACY OPERATIONS INC	GENERAL	County Clerk	General Govt Support	701.00
	CAROL E FYOCK	GRANTS	Health	Health Reporting	685.00
	MITTEN FLUID POWER INC	ROAD	Highways (DPW)	General Govt Support	675.33
	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	658.18
	P. CENGAGE LEARNING INC P. VERMEER ALL ROADS	LIBRARY GENERAL	BEC Public Library Parks	General Govt Support Culture	647.10 645.34
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Charle Data Davis Name	True al Manage	Ducings Ass	A count T	A 1
Check Date Payee Name	Fund Name GENERAL	Business Area	Account Type	Amount
12/22/2022 RICHARD L POLLEY II 12/22/2022 SCHOFIELD HOME HEALTH CARE SERVICES	GENERAL GRANTS	Board of Elections Senior Services	General Govt Support Economic Assistance and Opport	637.50 630.00
12/22/2022 SCHOFIELD HOME HEALTH CARE SERVICES 12/22/2022 CVR COMPUTER SUPPLIES INC	LIBRARY	Senior Services BEC Public Library	General Govt Support	630.00
12/22/2022 GVR COMPOTER SUPPLIES INC	GENERAL	BEC Fublic Library	General Govt Support	604.80
12/22/2022 GATIE KUHANECK	GENERAL			600.00
12/22/2022 ANTHONY MUSIOR	GENERAL			600.00
12/22/2022 CHRISTINA & GREG LINDBERG	GENERAL			600.00
12/22/2022 LAURA & WOLFGANG ROHDE	GENERAL			600.00
12/22/2022 ERIN SMITH	GENERAL	Health	Health Reporting	600.00
12/22/2022 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	591.45
12/22/2022 CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	591.37
12/22/2022 dba PRECISION SCALE & BALANCE,	SEWER	Sewer District - 3 / Southtown	General Govt Support	574.00
12/22/2022 ANDREW REED	GENERAL			570.00
12/22/2022 SRIKANTH VAJRALA	GENERAL	Health	Health Reporting	570.00
12/22/2022 UNITED UNIFORM CO INC	GENERAL	Probation	Public Safety	556.32
12/22/2022 MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	553.54
12/22/2022 JENNIFER MIKULA 12/22/2022 JENNIFER MIKULA	GENERAL GENERAL			540.00 540.00
12/22/2022 JENNIFER MIROLA 12/22/2022 SARA PRZYBYCIEN	GENERAL			540.00
12/22/2022 SARA FRETBTCIEN 12/22/2022 LAURA & WOLFGANG ROHDE	GENERAL			540.00
12/22/2022 EAGIN GWOEL GAING ROTIDE	GENERAL			540.00
12/22/2022 EMILY AVERS	GENERAL			540.00
12/22/2022 KATELYN RADWAN	GENERAL			540.00
12/22/2022 ELISA DUBOW	GENERAL			540.00
12/22/2022 SOUTHSIDE TRAILER SERVICE INC	GENERAL	Bureau of Fleet Services	General Govt Support	538.72
12/22/2022 SOUTHSIDE TRAILER SERVICE INC	GENERAL	Bureau of Fleet Services	General Govt Support	538.72
12/22/2022 PETTY CASH PARKS	GENERAL	Parks	Culture	534.92
12/22/2022 WERFEN USA LLC	GENERAL	Health	Health Reporting	534.00
12/22/2022 HOLCIM QUARRIES NY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	522.29
12/22/2022 CHIM ENTERPRISES LLC	GRANTS	Senior Services	Economic Assistance and Opport	515.00
12/22/2022 C S BUSINESS SYSTEMS INC	GENERAL	Jail Management	Public Safety	512.40
12/22/2022 dba PRECISION SCALE & BALANCE,	GENERAL	Health	Health Reporting	512.00
12/22/2022 CRANE HOME CARE INC	GRANTS GENERAL	Senior Services	Economic Assistance and Opport	512.00
12/22/2022 ANTOINETTE MAHFOUZ 12/22/2022 KATIE KUHANECK	GENERAL			510.00 510.00
12/22/2022 RATIE ROHANECK 12/22/2022 ERIC JONES	GENERAL			510.00
12/22/2022 ERIO JONES 12/22/2022 JESSICA MILAZZO	GENERAL			510.00
12/22/2022 KAITLIN REQUENA	GENERAL			510.00
12/22/2022 DALAINA HOWELL	GENERAL			510.00
12/22/2022 Campus Cycling Collective	GENERAL			500.00
12/22/2022 Digital Guerrilla Cinema LLC	AGENCY			500.00
12/22/2022 Kids Choice Sports	AGENCY			500.00
12/22/2022 Kids Choice Sports	GENERAL			500.00
12/22/2022 Lakeshore Youth Soccer	AGENCY			500.00
12/22/2022 Lakeshore Youth Soccer	GENERAL			500.00
12/22/2022 Soccer Shots	AGENCY			500.00
12/22/2022 Soccer Shots	GENERAL			500.00
12/22/2022 St. Mary's High School 12/22/2022 Summer Classic Events	AGENCY			500.00
12/22/2022 Suffiner Classic Events 12/22/2022 YMCA Buffalo Niagara	GENERAL AGENCY			500.00 500.00
12/22/2022 TWOA Bullato Niagara 12/22/2022 DANIELLE C GREEN	GENERAL	Jail Management	Public Safety	500.00
12/22/2022 BELMONT HOUSING RESOURCES FOR WNY I		Health	Health Reporting	500.00
12/22/2022 MODERN CORP	GRANTS	Environment & Planning Divis'n	Home and Community Service	486.20
12/22/2022 RACHAEL INMAN	GENERAL	g		480.00
12/22/2022 BRENDA LOPEZ	GENERAL			480.00
12/22/2022 CECIL MCCASTLE	GENERAL			480.00
12/22/2022 KATELYN RADWAN	GENERAL			480.00
12/22/2022 INTAPOL INDUSTRIES	GENERAL	Office of the Sheriff	Public Safety	479.47
12/22/2022 APPLE COMPUTER INC	LIBRARY	BEC Public Library	General Govt Support	476.00
12/22/2022 THRUWAY BLDRS OF OP INC	LIBRARY	BEC Public Library	General Govt Support	464.54
12/22/2022 PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Opport	461.34
12/22/2022 ABDULKADIR NURHUSEN	GENERAL	Conion Comita de	Foonemie Assistant 10	450.00
12/22/2022 PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	450.00
12/22/2022 KENWORTH OF BUFFALO NY INC 12/22/2022 JOHN W DANFORTH COMPANY	ROAD SEWER	Highways (DPW) Sewer District - 3 / Southtown	General Govt Support General Govt Support	448.10 441.00
12/22/2022 JOHN W DANFORTH COMPANY 12/22/2022 GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	441.00 437.64
12/22/2022 GRASSLAND EQUIPMENT & IRRIGATION 12/22/2022 THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	432.00
12/22/2022 THE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	430.00
12/22/2022 COUNSEL PRESS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	425.47
12/22/2022 JONATHON E STAEHR	GENERAL	Health	Health Reporting	425.00
12/22/2022 ERIC JONES	GENERAL			420.00
12/22/2022 ASHELEY BRACERO	GENERAL			420.00
12/22/2022 PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	420.00
12/22/2022 AGILENT TECHNOLOGIES INC	GENERAL	Central Police Services	Public Safety	416.40
12/22/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	413.92
12/22/2022 WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture	407.92
12/22/2022 ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	406.35
12/22/2022 FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	406.04

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
12/22/2022 GREAT AMERICA FINANCIAL SERVICES	GENERAL	Board of Elections	General Govt Support	404.01
12/22/2022 LANGUAGE LINE SERVICES INC 12/22/2022 Marcus Salvadore	GENERAL GENERAL	Health	Health Reporting	401.25 400.00
12/22/2022 THE ACADEMY FOR HUMAN RIGHTS	GENERAL	Environment & Planning Divis'n	Home and Community Service	400.00
12/22/2022 THE ACADEMY FOR HOMAN RIGHTS 12/22/2022 LINDA A. SHEEDY	GRANTS	Health	Health Reporting	400.00
12/22/2022 JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	395.33
12/22/2022 ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	394.35
12/22/2022 DANIELLE N D'ABATE	GENERAL	District Attorney	General Govt Support	389.21
12/22/2022 AMY J ALDUINO	GRANTS	Environment & Planning Divis'n	Home and Community Service	377.89
12/22/2022 BAT TECHNOLOGIES LLC	GENERAL	Health	Health Reporting	375.00
12/22/2022 DBM CONTROL DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	368.67
12/22/2022 THE PUMP DOCTOR INC	GENERAL GENERAL	Bureau of Fleet Services	General Govt Support	360.00
12/22/2022 SARAH DELACY 12/22/2022 KELLY BOVE	GENERAL			360.00 355.20
12/22/2022 RELET BOVE 12/22/2022 AUDACY OPERATIONS INC	GENERAL	County Clerk	General Govt Support	355.00
12/22/2022 BICKFORD PAPER CO INC	LIBRARY	BEC Public Library	General Govt Support	351.25
12/22/2022 PANORAMA HISPANO	GRANTS	Health	Health Reporting	350.00
12/22/2022 ASHELEY BRACERO	GENERAL			347.52
12/22/2022 ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	345.00
12/22/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	344.67
12/22/2022 YOULEIDY VEGA	GENERAL	District Attorney	General Govt Support	340.00
12/22/2022 PAIGE JOHNSON 12/22/2022 DEAF ACCESS SERVICES	GENERAL GENERAL	lail Managament	Public Safety	330.00 326.00
12/22/2022 DEAF ACCESS SERVICES 12/22/2022 AMERICAN LIBRARY ASSOCIATION	LIBRARY	Jail Management BEC Public Library	General Govt Support	320.00
12/22/2022 TORONTO RESEARCH CHEMICALS INC	GENERAL	Health	Health Reporting	317.00
12/22/2022 KIM M BUCK	GENERAL	District Attorney	General Govt Support	312.50
12/22/2022 HANNA MEHARI	GENERAL	,		312.36
12/22/2022 WINDOM VOL FIRE CO INC	GENERAL	Health	Health Reporting	300.00
12/22/2022 AF ABDUR RAHMAN	GENERAL			300.00
12/22/2022 JAY TUYAY	GENERAL			300.00
12/22/2022 SAF-GARD SAFETY SHOE CO	GENERAL	Office of Public Advocacy	Home and Community Service	299.98
12/22/2022 ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	298.50
12/22/2022 HANNA MEHARI 12/22/2022 KENWORTH OF BUFFALO NY INC	GENERAL ROAD	Highways (DPW)	General Govt Support	295.92 290.71
12/22/2022 HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	290.49
12/22/2022 ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	288.51
12/22/2022 HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	282.72
12/22/2022 SJB SERVICES INC	BLD. AND IMPROVEMENT	_	General Govt Support	282.70
12/22/2022 W T COX SUBSCRIPTIONS INC	LIBRARY			278.06
12/22/2022 SAF-GARD SAFETY SHOE CO	GENERAL	Office of Public Advocacy	Home and Community Service	277.50
12/22/2022 DANIELLE M. DAIGLER RPR CRR	GENERAL	District Attorney	General Govt Support	273.00
12/22/2022 ALEXIS TAYLOR-PAREJA	GENERAL	Cover District 2 / Covethtown	Conoral Court Summart	270.00
12/22/2022 THE STATE GROUP INDUSTRIAL USA LTD. 12/22/2022 JESSICA L KOMARA	SEWER GENERAL	Sewer District - 3 / Southtown Department of Social Services	General Govt Support Economic Assistance and Opport	267.68 267.50
12/22/2022 CHRISTOPHER S PETRIE	GRANTS	Health	Health Reporting	260.00
12/22/2022 NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	258.44
12/22/2022 JULIE SCHUSTER	GENERAL	ga,e (=: 11)	Constant Control Cupper	249.60
12/22/2022 JOBENA CORP	GENERAL	Jail Management	Public Safety	248.00
12/22/2022 CHALLENGER COMMUNITY NEWS CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	244.00
12/22/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	241.76
12/22/2022 JENNIFER PATE	GENERAL			240.00
12/22/2022 ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	234.98
12/22/2022 ODP BUSINESS SOLUTIONS LLC	GENERAL SEWER	Health Sewer District - 3 / Southtown	Health Reporting	233.58
12/22/2022 dba PRECISION SCALE & BALANCE, 12/22/2022 CUMMINS INC	GENERAL	Bureau of Fleet Services	General Govt Support General Govt Support	230.00 228.63
12/22/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	228.60
12/22/2022 THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	228.22
12/22/2022 BAR ASSOCIATION OF ERIE COUNTY	LIBRARY	BEC Public Library	General Govt Support	228.00
12/22/2022 PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	222.00
12/22/2022 TRINITY SERVICES GROUP INC	GENERAL	Youth Services Division	Public Safety	220.99
12/22/2022 AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	220.00
12/22/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	217.05
12/22/2022 W T COX SUBSCRIPTIONS INC	LIBRARY	Llighter (DDM)	Conoral Court Summart	211.09
12/22/2022 NEW ENTERPRISE STONE & LIME CO 12/22/2022 ERIE COUNTY WATER AUTHORITY	ROAD AND BRIDGES SEWER	Highways (DPW) Sewer Districts - 1,4,5	General Govt Support General Govt Support	210.00 207.85
12/22/2022 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	207.85
12/22/2022 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	207.85
12/22/2022 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	207.85
12/22/2022 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	207.85
12/22/2022 HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	203.76
12/22/2022 DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	202.45
12/22/2022 PICONE CONSTRUCTION CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	201.99
12/22/2022 Crohn's & Colitis Foundation	AGENCY			200.00
12/22/2022 Buffalo Youth SKI Nordic Club	GENERAL AGENCY			200.00
12/22/2022 Courtney Jo Jasinski 12/22/2022 East Aurora Racing Club	GENERAL			200.00 200.00
12/22/2022 East Autora Racing Club 12/22/2022 Gigi's Playhouse Buffalo	AGENCY			200.00
12/22/2022 St. Mary's High School	GENERAL			200.00
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Check Date Payer Name	Fund Name	Rusiness Area	Account Type	Amount
Check Date Payee Name 12/22/2022 INTL INSTITUTE OF BFLO	Fund Name GENERAL	Business Area District Attorney	Account Type General Govt Support	Amount 200.00
12/22/2022 INTE INSTITUTE OF BFLO 12/22/2022 HAUG, LAURA M	GENERAL	Personnel	General Govt Support General Govt Support	195.00
12/22/2022 TIAOG, EAORA M 12/22/2022 CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	187.80
12/22/2022 WNY LIBRARY RESOURCES COUNCIL	LIBRARY	BEC Public Library	General Govt Support	187.15
12/22/2022 AGAS MFG INC	GENERAL	Office of Veterans' Services	Economic Assistance and Opport	186.00
12/22/2022 AMANDA SANTANA	GENERAL			180.00
12/22/2022 BRITTANY SHEPARD	GENERAL			180.00
12/22/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	179.05
12/22/2022 JOURNEY'S END REFUGEE SERVICES INC	GENERAL	Health	Health Reporting	178.75
12/22/2022 KELLY BOVE 12/22/2022 PRIMERA IGLESIA METODISTA UNIDA	GENERAL GENERAL	County Clerk	General Govt Support	177.60 175.00
12/22/2022 FRIMERA IGLESIA METODISTA UNIDA 12/22/2022 HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	175.00
12/22/2022 PITNEY BOWES INC	GENERAL	District Attorney	General Govt Support	171.00
12/22/2022 YOULEIDY VEGA	GENERAL	District Attorney	General Govt Support	170.00
12/22/2022 BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	166.16
12/22/2022 EYES DOWNTOWN	GENERAL	Youth Services Division	Public Safety	164.00
12/22/2022 STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	162.36
12/22/2022 AMERICAN CITY BUSINESS JOURNAL	LIBRARY	BEC Public Library	General Govt Support	160.00
12/22/2022 AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	157.77
12/22/2022 NY LEGAL PUBLISHING CORP 12/22/2022 CHARTER COMMUNICATIONS	LIBRARY GRANTS	BEC Public Library Emergency Services	General Govt Support Public Safety	155.00 152.99
12/22/2022 CHARTER COMMONICATIONS 12/22/2022 LA ULTIMA HORA	LIBRARY	BEC Public Library	General Govt Support	150.00
12/22/2022 IRENE SUN	GRANTS	Health	Health Reporting	150.00
12/22/2022 ANTHONY MUSIOR	GENERAL			150.00
12/22/2022 DALAINA HOWELL	GENERAL			150.00
12/22/2022 PENN POWER GROUP	ROAD	Highways (DPW)	General Govt Support	146.92
12/22/2022 AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	145.24
12/22/2022 Ashley Overholt	GENERAL	District Attorney	General Govt Support	145.00
12/22/2022 Elma Hardware	GENERAL	Parks	Culture	142.13
12/22/2022 PRENTICE OFFICE ENVIRONMENTS 12/22/2022 ODP BUSINESS SOLUTIONS LLC	GENERAL GENERAL	Health Health	Health Reporting Health Reporting	141.61 139.99
12/22/2022 ODF BOSINESS SOLUTIONS LLC 12/22/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	138.36
12/22/2022 WEST MARINE PRO	GENERAL	Office of the Sheriff	Public Safety	135.96
12/22/2022 ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	133.96
12/22/2022 LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00
12/22/2022 AMAZON.COM SERVICES INC	LIBRARY			125.58
12/22/2022 TRIPLE T TOWING INC	GENERAL	Office of the Sheriff	Public Safety	125.00
12/22/2022 J C EHRLICH	GENERAL	Jail Management	Public Safety	125.00
12/22/2022 IMPREST FUND/PURCHASING	GENERAL	Health	Health Reporting	121.89
12/22/2022 ALPHA ANALYTICAL INC 12/22/2022 SHRED TEXT INC	SEWER SEWER	Sewer District - 2 Sewer District - 3 / Southtown	General Govt Support General Govt Support	120.00 120.00
12/22/2022 SHRED TEXT INC 12/22/2022 CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	117.97
12/22/2022 CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	117.97
12/22/2022 DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	116.00
12/22/2022 HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	115.00
12/22/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	110.43
12/22/2022 ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	109.99
12/22/2022 FEDERAL EXPRESS	GENERAL	District Attorney	General Govt Support	107.71
12/22/2022 KIM M BUCK	GENERAL	District Attorney	General Govt Support	107.50
12/22/2022 DENISE MANFREDO CUSTODIAN 12/22/2022 HP INC	GENERAL GENERAL	Jail Management Budget & Management	Public Safety General Govt Support	106.00 105.00
12/22/2022 FIT INC 12/22/2022 FEDERAL EXPRESS	GENERAL	Office of the Sheriff	Public Safety	103.68
12/22/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	102.48
12/22/2022 INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
12/22/2022 INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
12/22/2022 INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
12/22/2022 INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
12/22/2022 INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
12/22/2022 INTL INSTITUTE OF BFLO	GENERAL	District Attorney Health	General Govt Support	100.00
12/22/2022 WINDOM VOL FIRE CO INC 12/22/2022 WINDOM VOL FIRE CO INC	GENERAL GENERAL	Emergency Services	Health Reporting Public Safety	100.00 100.00
12/22/2022 WINDOW VOLTING COUNCE	GENERAL	Bureau of Purchase	r ublic Salety	0 100.00
12/22/2022 VERMEER ALL ROADS	GENERAL	Parks	Culture	99.38
12/22/2022 ELIZABETH MILLER	GENERAL			97.92
12/22/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	93.87
12/22/2022 ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	93.85
12/22/2022 WEGMANS SHOPPERS CLUB FOR BUSINESS		Health	Health Reporting	93.19
12/22/2022 ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	90.00
12/22/2022 AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	90.00
12/22/2022 ASHELEY BRACERO	GENERAL E-011	Central Police Services	Public Safety	90.00
12/22/2022 CHARTER COMMUNICATIONS 12/22/2022 HOME DEPOT CREDIT SERVICES	E-911 GENERAL	Central Police Services Parks	Public Safety Culture	89.99 89.84
12/22/2022 HOME DEPOT CREDIT SERVICES 12/22/2022 AMANDA LICATA	GENERAL	Parks Personnel	General Govt Support	89.12
12/22/2022 AMANDA EICATA 12/22/2022 LAUREN ROZMUS	GENERAL	Personnel	General Govt Support	89.12
12/22/2022 LOOMIS FARGO & CO	LIBRARY	BEC Public Library	General Govt Support	87.00
12/22/2022 Melissa R Clyburn	GENERAL	Personnel	General Govt Support	85.25
12/22/2022 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	84.98
12/22/2022 LOUIS A CARDONA	GENERAL	District Attorney	General Govt Support	83.80

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Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
12/22/2022 Dawn M Hartzell	GENERAL	Personnel	General Govt Support	81.37
12/22/2022 STEPHEN HARTZELL	GENERAL	Personnel	General Govt Support	81.37
12/22/2022 EMAXX CENTRAL PA LLC	GENERAL	Parks	Culture	80.00
12/22/2022 TIANA EVANS	GENERAL	Personnel	General Govt Support	77.50
12/22/2022 DANIELLE RUCKDASCHEL	GENERAL	Personnel	General Govt Support	77.50
12/22/2022 DAWN OGDEN	GENERAL	Personnel	General Govt Support	77.50
12/22/2022 IMPREST FUND/PURCHASING	GENERAL	Bureau of Purchase	D 1 11 0 ()	0 77.00
12/22/2022 FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	74.84
12/22/2022 LOUIS A CARDONA	GENERAL	District Attorney	General Govt Support	74.25
12/22/2022 LOWES CREDIT / SYNCHRONY	GENERAL	Youth Services Division	Public Safety	74.03
12/22/2022 JUDY L HUNTER	GENERAL	Personnel	General Govt Support	73.62
12/22/2022 JANET A SMOLINSKI 12/22/2022 FORBES COURT REPORTING SERVICES LLC	GENERAL	Personnel	General Govt Support	73.62
	GENERAL	District Attorney	General Govt Support	72.00
12/22/2022 Mary Jo Dean 12/22/2022 ELIZABETH OBAD	GENERAL GENERAL	District Attorney Central Police Services	General Govt Support	70.00
12/22/2022 ELIZABETH OBAD 12/22/2022 WEGMANS SHOPPERS CLUB FOR BUSINESS		Health	Public Safety	70.00 69.95
12/22/2022 WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Personnel	Health Reporting General Govt Support	69.75
12/22/2022 JOSEPH ROGLER 12/22/2022 BLUE 360 MEDIA LLC	LIBRARY	BEC Public Library	General Govt Support	67.75
12/22/2022 DEVISE DOUGLAS	GENERAL	Personnel	General Govt Support	67.50
12/22/2022 DENISE DOUGLAS 12/22/2022 NICHOLAS LAURIA	GENERAL	Personnel	General Govt Support	67.50
12/22/2022 RIGHOLAG LAGRIA 12/22/2022 REBEKAH LATTIMER	GENERAL	Department of Social Services	Economic Assistance and Opport	66.96
12/22/2022 NEDERALLEATTIMEN 12/22/2022 SYNTA ADAMS	GENERAL	Personnel	General Govt Support	65.87
12/22/2022 P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	64.00
12/22/2022 Fig. A Abilition Tractive Services	GENERAL	Personnel	General Govt Support	62.50
12/22/2022 Kristine Pieper 12/22/2022 Julie A. Wick	GENERAL	District Attorney	General Govt Support	62.50
12/22/2022 Julie A. Wick 12/22/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	60.80
12/22/2022 MARGARET LATONA	GENERAL	Personnel	General Govt Support	60.75
12/22/2022 MARCARET LATONA 12/22/2022 PATRICIA FREY	GENERAL	Personnel	General Govt Support	60.75
12/22/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	60.38
12/22/2022 XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
12/22/2022 J C EHRLICH	GENERAL	Jail Management	Public Safety	60.00
12/22/2022 RUBU DEJESUS	GENERAL	- Commission of Grand Commission of Commissi		60.00
12/22/2022 AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	59.40
12/22/2022 BEE PUBLICATIONS INC	GENERAL	Comptroller	General Govt Support	57.91
12/22/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	57.50
12/22/2022 ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	55.42
12/22/2022 ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	55.28
12/22/2022 AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	54.90
12/22/2022 LIBERTY/YELLOW CAB	GRANTS	Health	Health Reporting	54.50
12/22/2022 LINDA ROSSITTO	GENERAL	Personnel	General Govt Support	54.00
12/22/2022 THOMAS J BAKER	GENERAL	Department of Social Services	Economic Assistance and Opport	53.00
12/22/2022 AMAZON.COM SERVICES INC	LIBRARY			52.90
12/22/2022 STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	51.72
12/22/2022 SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	51.46
12/22/2022 KENNETH PETERSON	GRANTS	Emergency Services	Public Safety	50.00
12/22/2022 VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	49.71
12/22/2022 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	49.12
12/22/2022 FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	48.38
12/22/2022 FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	48.38
12/22/2022 FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	48.00
12/22/2022 HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 6	General Govt Support	46.75
12/22/2022 ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	45.99
12/22/2022 COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Youth Services Division	Public Safety	45.00
12/22/2022 Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	45.00
12/22/2022 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	45.00
12/22/2022 UNIV EMERGENCY MED SVC	GENERAL			44.57
12/22/2022 UNIV EMERGENCY MED SVC	GENERAL			44.57
12/22/2022 UNIV EMERGENCY MED SVC	GENERAL			44.57
12/22/2022 UNIV EMERGENCY MED SVC 12/22/2022 UNIV EMERGENCY MED SVC	GENERAL GENERAL			44.57 44.57
12/22/2022 UNIV EMERGENCY MED SVC 12/22/2022 UNIV EMERGENCY MED SVC	GENERAL			44.57 44.57
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12/22/2022 UNIV EMERGENCY MED SVC	GENERAL			44.57
12/22/2022 UNIV EMERGENCY MED SVC	GENERAL			44.57 44.57
12/22/2022 DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	43.98
12/22/2022 AMAZON.COM SERVICES INC	LIBRARY	Cco o. aro onomi	. adiio Galoty	41.66
12/22/2022 AMAZON GOM SERVICES INCOMPLETED INCOMPLIED INCOMPLIED INCOMPLIED INCOMPLIED INCOMPLIED INCOMPLIED INCOMPLIED INCOMP	ROAD	Highways (DPW)	General Govt Support	41.36
12/22/2022 AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	40.96
12/22/2022 IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	39.49
12/22/2022 HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 6	General Govt Support	38.45
12/22/2022 dba PRECISION SCALE & BALANCE.	GENERAL	Central Police Services	Public Safety	34.00
12/22/2022 LIBERTY/YELLOW CAB	GRANTS	Health	Health Reporting	32.50
12/22/2022 ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	30.99
12/22/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	30.54
12/22/2022 ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	30.00
12/22/2022 JOHN NORMAN	GENERAL		• •	30.00
12/22/2022 RUBU DEJESUS	GENERAL			30.00
12/22/2022 AGILENT TECHNOLOGIES INC	GENERAL	Central Police Services	Public Safety	28.46

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
12/22/2022 AD SPECIALTY SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	28.00
12/22/2022 W T COX SUBSCRIPTIONS INC	LIBRARY			26.40
12/22/2022 IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	25.68
12/22/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	24.75
12/22/2022 UNIV EMERGENCY MED SVC	GENERAL			24.17
12/22/2022 UNIV EMERGENCY MED SVC	GENERAL			24.17
12/22/2022 UNIV EMERGENCY MED SVC	GENERAL			24.17
12/22/2022 UNIV EMERGENCY MED SVC	GENERAL			24.17
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12/22/2022 UNIV EMERGENCY MED SVC	GENERAL			24.17
12/22/2022 UNIV EMERGENCY MED SVC	GENERAL			24.17
12/22/2022 UNIV EMERGENCY MED SVC	GENERAL			24.17
12/22/2022 CIOX HEALTH	GENERAL	District Attorney	General Govt Support	23.10
12/22/2022 CIOX HEALTH	GENERAL	District Attorney	General Govt Support	22.80
12/22/2022 MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	22.50
12/22/2022 STAPLES CONTRACT & COMMERCIAL	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	21.00
12/22/2022 AMAZON.COM SERVICES INC	LIBRARY	Environment a Flamming Divisin	Florite and Community Corvide	20.83
12/22/2022 CIOX HEALTH	GENERAL	District Attorney	General Govt Support	19.80
12/22/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	19.68
12/22/2022 M & T BANK ACCOUNT ANALYSIS DEPT	GENERAL	Jail Management	Public Safety	19.26
12/22/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	18.80
12/22/2022 WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture	18.46
12/22/2022 AMAZON.COM SERVICES INC	LIBRARY	i aiks	Culture	17.99
12/22/2022 AMAZON.GOM SERVICES INC	GENERAL	District Attorney	General Govt Support	17.50
12/22/2022 BRANDON ALDRIDGE	GENERAL	Department of Social Services	Economic Assistance and Opport	15.11
12/22/2022 BRANDON ALDRIDGE 12/22/2022 XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
12/22/2022 XTEEM DEWATERING SOLUTIONS INC	GENERAL	Sewer District - 37 Southtown	General Govi Support	14.96
12/22/2022 ONLY EMERGENCY MED 3VC	SEWER	Sewer District - 2	General Govt Support	13.78
12/22/2022 AFFEIED MAINTENANCE SOFFEIES & 12/22/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Office of the Sheriff	Public Safety	13.16
12/22/2022 JACKSON WELDING & GAS PRODUCTS 12/22/2022 AMAZON.COM SERVICES INC	LIBRARY	Office of the Sheriii	r ublic Salety	12.95
12/22/2022 AMAZON.GOM SERVICES INC 12/22/2022 JESSICA L KOMARA	GENERAL	District Attorney	General Govt Support	12.93
12/22/2022 JESSICA E ROMARA 12/22/2022 CARTER, LYNICE	GENERAL	Department of Social Services	Economic Assistance and Opport	12.32
12/22/2022 GARTER, ETRICE 12/22/2022 FEDEX SERVICES	GENERAL	Health	Health Reporting	12.17
12/22/2022 FEDEX SERVICES 12/22/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	11.52
12/22/2022 JACKSON WELDING & GAS PRODUCTS 12/22/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	11.52
12/22/2022 JACKSON WELDING & GAS PRODUCTS 12/22/2022 APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	10.28
	GENERAL			
12/22/2022 INTL INSTITUTE OF BFLO		District Attorney	General Govt Support	10.00
12/22/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	9.76
12/22/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	9.60
12/22/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	5.64
12/22/2022 APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.06
12/22/2022 APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.06
12/22/2022 NAPA AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	4.92
12/22/2022 LYDIA CHARLAP	GENERAL	Department of Social Services	Economic Assistance and Opport	3.96
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