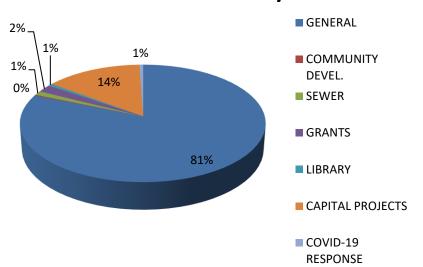
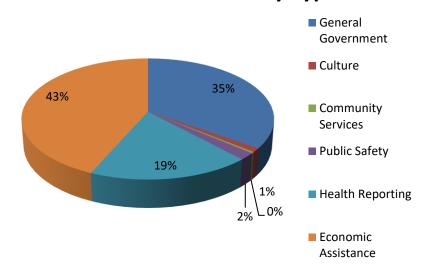
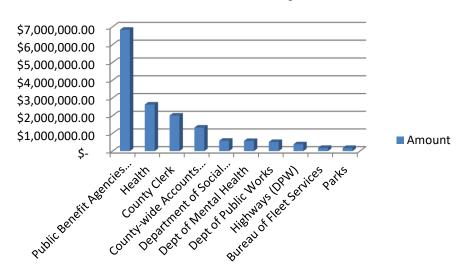
Check Amounts by Fund



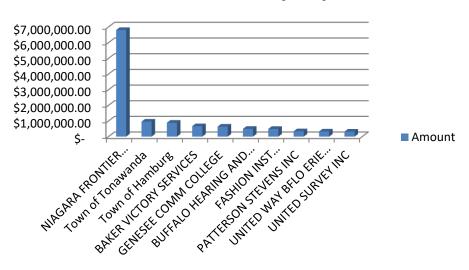
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
12/8/2022 NIAGARA FRONTIER TRANSIT AUTHORITY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	6,802,329.95
12/8/2022 Town of Tonawanda	AGENCY	County Clerk	General Govt Support	958,069.49
12/8/2022 Town of Hamburg	AGENCY	County Clerk	General Govt Support	886,215.85
12/8/2022 BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	643,691.97
12/8/2022 GENESEE COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	636,661.90
12/8/2022 BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	494,353.08
12/8/2022 FASHION INST TECHNOLOGY	GENERAL	County-wide Accounts Budget	General Govt Support	491,720.07
12/8/2022 PATTERSON STEVENS INC	ECC CAPITAL PROJECTS	· · · · · · · · · · · · · · · · · · ·	General Govt Support	339,667.74
12/8/2022 UNITED WAY BFLO ERIE CNTY	GENERAL	Department of Social Services	Economic Assistance and Opport	328,050.48
12/8/2022 CANTALICIAN CENTER FOR LEARNING	GENERAL	Health		
			Health Reporting	254,698.75
12/8/2022 SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	222,044.35
12/8/2022 Catco Construction	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	211,330.41
12/8/2022 LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	201,521.46
12/8/2022 GANRORMIC, INC	GENERAL	Health	Health Reporting	195,130.66
12/8/2022 UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	188,184.00
12/8/2022 ECMC CASHIERS	GENERAL	County-wide Accounts Budget	General Govt Support	160,282.19
12/8/2022 KENYON PIPELINE INSPECTION LLC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	147,027.60
12/8/2022 VETERANS ONE STOP CENTER OF WNY	GRANTS	Dept of Mental Health	Health Reporting	138,750.00
12/8/2022 TRANSITIONAL SERV INC	GENERAL	Dept of Mental Health	Health Reporting	138,749.00
12/8/2022 UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	128,813.10
12/8/2022 THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	127,969.50
12/8/2022 KENYON PIPELINE INSPECTION LLC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	124,406.40
12/8/2022 RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT		Culture	101,396.84
12/8/2022 CMH CO INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	80,509.65
12/8/2022 BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	77,488.00
12/8/2022 MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	74,015.00
	ROAD	•		
12/8/2022 TOWN OF EDEN		Highways (DPW)	General Govt Support	72,050.75
12/8/2022 FAMILY HELP CENTER	GENERAL MARROWEMENT	Dept of Mental Health	Health Reporting	65,082.00
12/8/2022 LOU GEHRIG YOUTH BASEBALL	BLD. AND IMPROVEMENT		General Govt Support	65,000.00
12/8/2022 NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	60,308.22
12/8/2022 GREATER NIAGARA MECHANICAL INC	BLD. AND IMPROVEMENT	•	General Govt Support	56,629.50
12/8/2022 RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	54,902.00
12/8/2022 ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	53,255.00
12/8/2022 CAMDEN GROUP INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	49,926.50
12/8/2022 WILLETT BUILDERS INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	48,925.00
12/8/2022 Town of Holland	AGENCY	County Clerk	General Govt Support	46,651.87
12/8/2022 LAWLEY SERVICE INSURANCE GROUP	GENERAL	County Attorney - Dept of Law	General Govt Support	45,773.99
12/8/2022 U & S SERVICES INC	BLD. AND IMPROVEMENT		General Govt Support	44,416.04
12/8/2022 CHC LEARNING CENTER	GENERAL	Health	Health Reporting	42,911.12
12/8/2022 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	42,593.29
12/8/2022 LANDSCAPE STRUCTURES INC	BLD. AND IMPROVEMENT		Culture	39,369.52
12/8/2022 SCOTT LAWN YARD	ECC CAPITAL PROJECTS		General Govt Support	39,039.13
12/8/2022 VITEC SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	36,562.50
12/8/2022 LABELLA ASSOCIATES	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	35,204.47
			• •	•
12/8/2022 QLS SOLUTIONS GROUP INC	GENERAL	County Clerk	General Govt Support	34,125.00
12/6/2022 MUTUALINK INC	GRANTS	Emergency Services	Public Safety	33,705.48
12/8/2022 QLS SOLUTIONS GROUP INC	GENERAL	County Clerk	General Govt Support	31,850.00
12/8/2022 SPEECH LANGUAGE &COMMUNICATION	GENERAL	Health	Health Reporting	27,940.00
12/8/2022 UNIVERSITY AT BUFFALO PEDIATRIC ASS	GENERAL	Health	Health Reporting	27,360.00
12/8/2022 UNIVERSITY AT BUFFALO PEDIATRIC ASS	GENERAL	Health	Health Reporting	27,360.00
12/8/2022 LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	27,208.44
12/8/2022 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	26,414.55
12/8/2022 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	24,965.68
12/8/2022 BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	24,800.00
12/8/2022 IVOCLAR VIVADENT	AMER RESCUE PLAN	Health	Health Reporting	24,796.33
12/8/2022 VILLAGE OF KENMORE	ROAD	Highways (DPW)	General Govt Support	24,032.56
12/8/2022 DIDONATO ASSOCIATES PE PC	SEWER	Sewer District - 3 / Southtown	General Govt Support	23,860.08
12/8/2022 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	23,588.96
12/8/2022 COMPASS HOUSE	GENERAL	Youth Services Division	Public Safety	23,457.47
12/8/2022 COMP ASS 1100SE 12/8/2022 RAMBOLL AMERICAS ENGINEERING SOLUTI			General Govt Support	
		Div. of Sewerage Management	• •	23,367.34
12/8/2022 COMPASS HOUSE	GENERAL	Youth Services Division	Public Safety	22,884.38
12/8/2022 STEPPING STONE PHYSICAL THER	GENERAL	Health	Health Reporting	22,550.00
12/8/2022 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	22,504.33
12/8/2022 DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	22,330.00
12/8/2022 DELMAR ELECTRIC CONSTRUCTION CORP	BLD. AND IMPROVEMENT		Culture	21,500.00
12/8/2022 BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	21,299.00
12/8/2022 CHA CONSULTING INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	20,343.26
12/8/2022 ENTERPRISE FM TRUST	GENERAL	Bureau of Fleet Services	General Govt Support	20,279.81
12/8/2022 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	20,053.22
12/8/2022 MUNICIPAL MEDIA CORP	GRANTS	Environment & Planning Divis'n	Home and Community Service	19,900.00
12/8/2022 WINTER EQUIPMENT CO INC	ROAD	Highways (DPW)	General Govt Support	17,834.04
12/8/2022 CORE ENVIRONMENTAL CONSULTANTS INC	AMER RESCUE PLAN	Health	Health Reporting	17,502.25
12/8/2022 FIRE SAFETY SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	17,474.86
12/8/2022 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	17,399.86
12/8/2022 ROSINA FOOD PRODUCTS, INC	GENERAL	Department of Social Services	Economic Assistance and Opport	16,417.44
		Public Benefit Agencies (DEP)	Economic Assistance and Opport	
12/8/2022 CHEEKTOWAGA SENIOR CITIZEN CTR	GENERAL	• ,	• •	16,250.00
12/8/2022 CHEEKTOWAGA SENIOR CITIZEN CTR	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	16,250.00

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
12/8/2022 EBERL IRON WORKS INC	ROAD	Highways (DPW)	General Govt Support	16,198.50
12/8/2022 INDUSTRIAL SUPPORT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	15,865.05
12/8/2022 ROSINA FOOD PRODUCTS, INC	GENERAL	Department of Social Services	Economic Assistance and Opport	15,514.24
12/8/2022 CORE ENVIRONMENTAL CONSULTANTS INC		Health	Health Reporting	15,385.56
12/8/2022 LIFE TECHNOLOGIES CORP	GRANTS	Health	Health Reporting	15,384.00
12/8/2022 KURK FUEL CO 12/8/2022 CHA CONSULTING INC	GENERAL SEWER	Bureau of Fleet Services Sewer Districts - 1,4,5	General Cout Support	15,307.80 14,916.80
12/8/2022 CHA CONSULTING INC 12/8/2022 NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	General Govt Support Economic Assistance and Opport	14,568.86
12/8/2022 OCCHINO CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	14,536.41
12/8/2022 JEREMY C TOTH AS CUSTODIAN	GENERAL	County Attorney - Dept of Law	General Govt Support	14,486.80
12/8/2022 Village of Blasdell	AGENCY	County Clerk	General Govt Support	14,158.06
12/8/2022 GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	14,056.25
12/8/2022 GRE FUND III PROJECTO 3 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	13,541.17
12/6/2022 CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Office of the Sheriff	Public Safety	12,960.00
12/8/2022 CORE ENVIRONMENTAL CONSULTANTS INC		Health	Health Reporting	12,855.63
12/8/2022 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	12,756.50
12/6/2022 APPLIED CONCEPTS INC	GENERAL	Office of the Sheriff	Public Safety	12,750.40
12/8/2022 VISUALLY IMPAIRED ADVANCEMENT	AMER RESCUE PLAN	Health	Health Reporting	12,560.00
12/8/2022 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	12,434.33
12/8/2022 SEWING TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	12,279.22
12/8/2022 GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	12,143.86
12/8/2022 SIEMENS INDUSTRY INC	SEWER	riigiiways (Dr VV)	General Govt Support	11,937.68
12/8/2022 JVZ CONSTRUCTION LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	11,900.00
12/8/2022 Town of Brant	AGENCY	County Clerk	General Govt Support	11,648.95
12/8/2022 JUREK BROS INC	GENERAL	Office of the Sheriff	Public Safety	11,455.40
12/8/2022 LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	11,223.00
12/8/2022 LIBERTY PPOST PLLC 12/8/2022 JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	10,854.32
12/8/2022 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	10,726.89
12/8/2022 HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	10,400.00
12/8/2022 FUSION CONSULTING	GENERAL	Jail Management	Public Safety	10,335.00
12/8/2022 CLEANING SYSTEMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,237.53
12/8/2022 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	10,215.64
12/8/2022 CLEANING SYSTEMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,146.70
12/8/2022 WILLETT BUILDERS INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	9,975.00
12/8/2022 LAMAR ADVERTISING	GENERAL	County Clerk	General Govt Support	9,930.00
12/8/2022 CAMAR ADVERTISING 12/8/2022 GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	9,926.40
12/6/2022 MATTHEW BENDER & CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,923.48
12/8/2022 PHOENIX ENTERPRISES OF WNY LLC	GENERAL	Dept of Public Works	General Govt Support	9,900.00
12/8/2022 OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	9,843.28
12/8/2022 OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	9,843.28
12/8/2022 INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,670.56
12/8/2022 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	9,643.91
12/8/2022 US POSTAL SERVICE	GENERAL	Jail Management	Public Safety	9,500.00
12/8/2022 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	9,370.80
12/8/2022 LT COL MATTURBAN HUMAN SVCS CTR OF	GENERAL	Department of Social Services	Economic Assistance and Opport	9,098.37
12/8/2022 Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	9,054.46
12/8/2022 TOMPKINS CORTLAND C C	GENERAL	County-wide Accounts Budget	General Govt Support	8,652.00
12/8/2022 OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	8,612.87
12/8/2022 JCI JONES CHEMICALS INC	SEWER	Sewer District - 6	General Govt Support	8,603.42
12/8/2022 NIBSCO SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,578.36
12/8/2022 BUFFALO STRING WORKS	GENERAL	Youth Services Division	Public Safety	8,438.00
12/8/2022 Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	8,402.20
12/8/2022 ROSINA FOOD PRODUCTS, INC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,285.92
12/8/2022 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	8,148.59
12/8/2022 KAVINOKY & COOK ONE	GENERAL	County-wide Accounts Budget	General Govt Support	7,784.90
12/8/2022 RAVINORT & COOR ONE 12/8/2022 BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	7,784.90
12/8/2022 POLYDYNE INC	SEWER	Sewer District - 6	General Govt Support	7,590.00
12/8/2022 AGILENT TECHNOLOGIES INC	GRANTS	Health	Health Reporting	7,516.70
12/8/2022 BESTSELF BEHAVIORAL HEALTH	GENERAL	Youth Services Division	Public Safety	7,500.00
12/8/2022 PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	7,329.89
12/8/2022 QUEST DIAGNOSTICS OF PA	GENERAL	Jail Management	Public Safety	6,941.18
12/8/2022 DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	6,739.27
12/8/2022 ADIRONDACK COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	6,610.00
12/8/2022 FRANK'S MR. PLUMBER	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	6,500.00
12/8/2022 COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	6,439.32
12/8/2022 AMY L CORSON	GENERAL	Health	Health Reporting	
12/8/2022 AMY L CORSON 12/8/2022 SCOTT'S HEATING & COOLING	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	6,392.00 6,125.00
12/8/2022 SCOTTS HEATING & COOLING 12/8/2022 NYS EDUCATION DEPT RATE SETTING	GENERAL	Department of Social Services		
12/8/2022 NYS EDUCATION DEPT RATE SETTING 12/8/2022 WNY INDEPENDENT LIVING PROJECT INC	GENERAL	•	Economic Assistance and Opport	6,110.65
12/8/2022 WNY INDEPENDENT LIVING PROJECT INC 12/8/2022 E-Z PASS NEW YORK SERVICE CENTER	GENERAL	Department of Social Services Office of the Sheriff	Economic Assistance and Opport	6,100.00
		Office of the Sheriff	Public Safety	6,000.00 5,695.75
12/8/2022 CAROLYN BIGGAR	GENERAL	Health	Health Reporting	5,685.75 5,646.00
12/8/2022 SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	5,646.99 5,644.00
12/8/2022 AUDREY D SMITH	GRANTS	Health	Health Reporting	5,644.00
12/8/2022 KURK FUEL CO	GENERAL DECISOR	Bureau of Fleet Services	General Cout Support	5,628.24 5,627.25
12/8/2022 GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	5,587.25
12/8/2022 FRED A. JORDAN	LIBRARY	BEC Public Library County Attornoy Dont of Law	General Cout Support	5,540.00 5,256.54
12/8/2022 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	5,356.54

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
12/8/2022 C & S ENGINEERS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,334.60
12/8/2022 SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	5,284.58
12/6/2022 GOODYEAR COMMERCIAL TIRE & SVC	ROAD	Highways (DPW)	General Govt Support	5,273.80
12/8/2022 JCI JONES CHEMICALS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	5,240.18
12/8/2022 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	5,200.81
12/8/2022 JEFFERSON COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	5,185.34
12/8/2022 GRAINGER	GRANTS	Health	Health Reporting	5,126.58
12/8/2022 ATD AMERICAN CO	GENERAL	Jail Management	Public Safety	5,118.88
12/8/2022 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	5,027.63
12/8/2022 MORRIS MASONRY RESTORATION LLC 12/8/2022 JCI JONES CHEMICALS INC	BLD. AND IMPROVEMENT SEWER	Dept of Public Works	General Govt Support General Govt Support	4,975.00
12/8/2022 GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5 Sewer District - 6	General Govt Support	4,961.50 4,877.94
12/8/2022 THERMO ELECTRON NORTH AMERICA LLC	GENERAL	Health	Health Reporting	4,807.00
12/8/2022 NASSAU COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	4,782.66
12/6/2022 CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Office of the Sheriff	Public Safety	4,696.00
12/8/2022 GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	4,590.00
12/8/2022 PYRAMID CONSTRUCTION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,550.00
12/6/2022 CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Office of the Sheriff	Public Safety	4,504.00
12/8/2022 KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	4,493.28
12/8/2022 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,420.00
12/8/2022 RIANNA L LEIGH	GENERAL	Jail Management	Public Safety	4,368.75
12/6/2022 THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	4,347.80
12/8/2022 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law County Attorney - Dept of Law	General Govt Support	4,310.79
12/8/2022 FISHER SCIENTIFIC CO LLC	GRANTS	Central Police Services	Public Safety	4,290.00
12/8/2022 KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,239.70
12/8/2022 KORK FUEL CO 12/8/2022 GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	4,239.70 4,171.02
12/8/2022 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,082.08
12/8/2022 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,031.45
12/8/2022 APPLE COMPUTER INC	LIBRARY	BEC Public Library	General Govt Support	3,996.00
12/8/2022 ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	3,944.42
12/8/2022 HYLAND SOFTWARE INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,869.00
12/8/2022 NATIONAL ASSN AREA AGENCIES AGING	GRANTS	Senior Services	Economic Assistance and Opport	3,865.00
12/8/2022 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	3,860.41
12/8/2022 GLYS WESTERN NEW YORK	GENERAL	Youth Services Division	Public Safety	3,853.23
12/8/2022 AMY L CORSON	GENERAL	Health	Health Reporting	3,842.00
12/8/2022 AMT E CORSON 12/8/2022 M & B CONTRACTORS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	3,650.00
12/8/2022 LABELLA ASSOCIATES	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	3,633.58
12/8/2022 EPLUS TECHNOLOGY INC	GENERAL	Comptroller	General Govt Support	3,585.90
12/8/2022 JUSTICE PRISONER AND ALIEN	GENERAL	District Attorney	General Govt Support	3,572.00
12/8/2022 AUDACY OPERATIONS INC	GENERAL	County Clerk	General Govt Support	3,571.00
12/8/2022 CaHILL RESOURCES LLC	ROAD	Highways (DPW)	General Govt Support	3,540.00
12/8/2022 GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	3,500.00
12/8/2022 GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	3,500.00
12/8/2022 THERMO ELECTRON NORTH AMERICA LLC	GENERAL	Health	Health Reporting	3,490.00
12/8/2022 LT COL MATTURBAN HUMAN SVCS CTR OF	GENERAL	Department of Social Services	Economic Assistance and Opport	3,419.01
12/8/2022 STEVEN KROLCZYK	GENERAL	Health	Health Reporting	3,400.00
12/8/2022 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,393.00
12/8/2022 KELLY M WOFFORD	GENERAL	Health	Health Reporting	3,373.05
12/8/2022 RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	3,362.00
12/8/2022 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,357.50
12/8/2022 KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,305.71
12/6/2022 RESTEK CORP	GENERAL	Health	Health Reporting	3,284.33
12/8/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,229.86
12/8/2022 MAY'S TREE SERVICE INC	ROAD	Highways (DPW)	General Govt Support	3,200.00
12/8/2022 BUCHI CORPORATION	SEWER	g, (2. 11)	Conoral Cont Cappoin	3,195.00
12/8/2022 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,174.50
12/8/2022 ROCKLAND COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	3,152.66
12/8/2022 SUPERIOR PLUMBING	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	3,150.00
12/8/2022 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,145.00
12/6/2022 NATIONAL OVERHEAD DOOR CO	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,141.80
12/8/2022 CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	3,090.06
12/8/2022 GHD CONSULTING SERVICES INC	SEWER	Sewer District - 2	General Govt Support	3,052.30
12/8/2022 WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,052.13
12/8/2022 WNY LIBRARY RESOURCES COUNCIL	LIBRARY	BEC Public Library	General Govt Support	3,041.00
12/8/2022 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,017.50
12/8/2022 UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	3,010.88
12/8/2022 E-Z PASS NEW YORK SERVICE CENTER	GENERAL	Bureau of Fleet Services	General Govt Support	3,000.00
12/8/2022 NYS DEPT OF ENVIR CONSERV	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,000.00
12/8/2022 SHI INTERNATIONAL CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,991.08
12/8/2022 CHA CONSULTING INC	ECC CAPITAL PROJECTS		General Govt Support	2,983.60
12/8/2022 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,975.00
12/8/2022 W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	2,965.20
12/8/2022 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,953.75
12/8/2022 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,953.75
12/8/2022 GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	2,935.75
12/8/2022 CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	2,927.15
12/8/2022 KATHERINE MALONEY	GENERAL	Health	Health Reporting	2,918.66
				,

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
12/8/2022 EAST AURORA UNION FREE SCHOOL	GENERAL	Health	Health Reporting	2,915.00
12/8/2022 EAST AURORA UNION FREE SCHOOL 12/8/2022 GREENMAN-PEDERSEN INC	SEWER	Sewer District - 2	General Govt Support	2,915.00
12/8/2022 GREENMAN-FEDERSEN INC 12/8/2022 KURK FUEL CO	SEWER	Sewer District - 2 Sewer District - 3 / Southtown	General Govt Support	2,901.79
12/8/2022 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,890.00
12/8/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,872.83
12/6/2022 CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Office of the Sheriff	Public Safety	2,870.00
12/8/2022 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,847.50
12/8/2022 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	2,838.15
12/8/2022 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,810.05
12/8/2022 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
12/8/2022 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
12/8/2022 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
12/8/2022 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
12/8/2022 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
12/8/2022 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
12/8/2022 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
12/8/2022 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
12/8/2022 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
12/8/2022 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
12/8/2022 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
12/8/2022 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
12/8/2022 BUFFALO CITY SCHOOL ADULT EDC DIV	GENERAL	Department of Social Services	Economic Assistance and Opport	2,800.00
12/8/2022 AUDACY OPERATIONS INC	GENERAL	County Clerk	General Govt Support	2,763.00
12/8/2022 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,762.50
12/8/2022 Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	2,761.60
12/8/2022 KELLY M WOFFORD	GENERAL	Health	Health Reporting	2,742.74
12/8/2022 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,741.25
12/8/2022 ERIE SOLAR GARDENS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,733.19
12/8/2022 AUDACY OPERATIONS INC	GENERAL	County Clerk `	General Govt Support	2,726.00
12/8/2022 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,703.28
12/8/2022 CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,687.83
12/8/2022 GLOBAL SIGNAL ACQUISITIONS	GRANTS	Emergency Services	Public Safety	2,687.83
12/8/2022 ANNA LAU	GRANTS	Health	Health Reporting	2,686.00
12/8/2022 PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,685.28
12/8/2022 TARA MAHAR	GENERAL	Health	Health Reporting	2,674.35
12/8/2022 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	2,605.85
12/8/2022 KURK FUEL CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,585.50
12/8/2022 GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	2,565.86
12/8/2022 CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,553.62
12/8/2022 PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,549.71
12/8/2022 CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,533.53
12/8/2022 Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	2,504.30
12/8/2022 DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	2,494.00
12/8/2022 GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,381.96
12/8/2022 JCI JONES CHEMICALS INC	SEWER	Sewer District - 6	General Govt Support	2,381.90
12/8/2022 VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	2,363.38
12/8/2022 LIFE TECHNOLOGIES CORP	GRANTS	Central Police Services	Public Safety	2,352.00
12/8/2022 FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	2,316.38
12/8/2022 LCPTRACKER INC	GENERAL	Equal Employment Opportunity	Home and Community Service	2,295.72
12/8/2022 DELMAR ELECTRIC CONSTRUCTION CORP	BLD. AND IMPROVEMENT	Parks	Culture	2,290.50
12/8/2022 NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	2,259.00
12/8/2022 BUFFALO CONCRETE ACCESSORIES LLC	SEWER	Sewer District - 2	General Govt Support	2,245.00
12/6/2022 CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Office of the Sheriff	Public Safety	2,232.00
12/8/2022 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,207.03
12/8/2022 CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,191.45
12/8/2022 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,180.12
12/8/2022 VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	2,176.21
12/8/2022 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	2,168.76
12/8/2022 PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,162.82
12/6/2022 NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	2,134.00
12/8/2022 Lynn Hess	GENERAL	Health	Health Reporting	2,112.50
12/8/2022 TOOLS TO GROW OT&PT	GENERAL	Health	Health Reporting	2,090.00
12/8/2022 AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,076.34
12/8/2022 AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,076.34
12/8/2022 AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,076.34
12/8/2022 FOOD SAFETY PLUS	GENERAL	Health	Health Reporting	2,025.00
12/8/2022 NEW YORK FARM BUREAU, INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	2,000.00
12/8/2022 JAMES WELCH	GENERAL	Office of the Sheriff	Public Safety	1,929.06
12/8/2022 CVR COMPUTER SUPPLIES INC	LIBRARY	BEC Public Library	General Govt Support	1,922.00
12/8/2022 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,912.50
12/8/2022 AGILENT TECHNOLOGIES INC	GRANTS	Health	Health Reporting	1,855.74
12/8/2022 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,849.77
12/8/2022 LABELLA ASSOCIATES	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	1,825.90
12/8/2022 HOUSE OF STEEL	BLD. AND IMPROVEMENT		Culture	1,791.46
12/6/2022 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,763.54
12/8/2022 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,723.80
12/8/2022 COUNTY LINE STONE CO INC	SEWER	Sewer District - 6	General Govt Support	1,713.47

Check Data Payes Name	Fund Name	Rusinoss Aros	Account Type	Amount
Check Date Payee Name 12/8/2022 RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER	Business Area Sewer District - 3 / Southtown	Account Type General Govt Support	Amount 1,695.91
12/8/2022 HP INC	GRANTS	Health	Health Reporting	1,677.78
12/8/2022 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,646.52
12/8/2022 INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,642.50
12/8/2022 THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	1,606.40
12/8/2022 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,560.63
12/8/2022 GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	1,530.00
12/8/2022 DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,530.00
12/6/2022 THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	1,502.34
12/8/2022 CSX TRANSPORTATION INC	SEWER GENERAL	Sewer Districts - 1,4,5	General Govt Support	1,488.23
12/8/2022 LIPPES MATHIAS WEXLER FRIEDMAN LLP 12/8/2022 WOLFGANG & WEINMAN TWO	GENERAL	County Attorney - Dept of Law County-wide Accounts Budget	General Govt Support General Govt Support	1,445.85 1,431.37
12/8/2022 JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	1,423.81
12/8/2022 RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,407.56
12/6/2022 ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	1,353.39
12/8/2022 FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	1,312.31
12/8/2022 CHIM ENTERPRISES LLC	GRANTS	Senior Services	Economic Assistance and Opport	1,307.00
12/8/2022 LOCAL NEWS INC	GRANTS	Senior Services	Economic Assistance and Opport	1,271.00
12/8/2022 DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	1,257.05
12/8/2022 LIBERTY ELECTRIC SALES	GENERAL	Dept of Public Works	General Govt Support	1,237.00
12/8/2022 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,233.18
12/8/2022 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,231.65
12/8/2022 ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,225.80
12/8/2022 BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	1,216.64
12/8/2022 GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	1,200.00
12/8/2022 LINDA M GIGANTE	GENERAL	Health	Health Reporting	1,200.00
12/8/2022 DOBMEIER JANITOR SUPPLY INC 12/8/2022 VERIZON BUSINESS	GENERAL E-911	Youth Services Division Central Police Services	Public Safety Public Safety	1,196.00 1,154.69
12/8/2022 VERIZON BUSINESS 12/8/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	1,154.69
12/8/2022 KMJ CUSTOM WORKS LLC	GENERAL	Office of the Sheriff	Public Safety	1,109.97
12/8/2022 AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	1,102.17
12/8/2022 MICHAEL GOULD	GENERAL	Health	Health Reporting	1,090.00
12/8/2022 Lynn Hess	GENERAL	Health	Health Reporting	1,087.50
12/8/2022 GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	1,080.00
12/8/2022 EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	1,076.40
12/8/2022 DYNEX TECHNOLOGIES INC	GENERAL	Health	Health Reporting	1,075.17
12/8/2022 DELACY FORD INC	GENERAL	District Attorney	General Govt Support	1,070.43
12/8/2022 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,070.07
12/8/2022 FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	1,057.80
12/8/2022 SCHNECK'S TREE REMOVAL INC	ROAD	Highways (DPW)	General Govt Support	1,050.00
12/8/2022 MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	1,048.04
12/8/2022 CAROL E FYOCK	GRANTS	Health	Health Reporting	1,045.00
12/6/2022 FASTENAL - NYBUF (CHEEKTOWAGA)	ROAD	Highways (DPW)	General Govt Support	1,014.85
12/8/2022 CORELOGIC TAX SERVICES LLC	GENERAL	County-wide Accounts Budget Health	General Govt Support	1,000.00
12/8/2022 GEN-PROBE SALES & SERVICE INC 12/9/2022 ABBAY LLC	GENERAL GENERAL	Legislative Branch	Health Reporting General Govt Support	1,000.00 1,000.00
12/6/2022 SCHAEFER PLUMBING SPLY CO INC	LIBRARY	BEC Public Library	General Govt Support	998.38
12/8/2022 SHAWN YOUNG	GENERAL	Office of the Sheriff	Public Safety	983.07
12/8/2022 SANDRA VALEGA	GENERAL		T dono Caroty	979.20
12/8/2022 BASIL FORD INC	LIBRARY	BEC Public Library	General Govt Support	969.17
12/8/2022 AB SCIEX LLC	GENERAL	Health	Health Reporting	962.02
12/6/2022 VWR SCIENTIFIC	GENERAL	Health	Health Reporting	961.44
12/6/2022 GRAINGER	ROAD	Highways (DPW)	General Govt Support	936.84
12/8/2022 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	935.00
12/8/2022 GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	922.02
12/8/2022 NATIONAL OVERHEAD DOOR CO	GENERAL	Parks	Culture	892.65
12/8/2022 LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	888.75
12/8/2022 JUNG MIN HONG	GENERAL	Jail Management	Public Safety	881.25
12/8/2022 FINGER LAKES SYSTEM CHEMISTRY	ROAD	Highways (DPW) Health	General Govt Support	877.25
12/8/2022 ABBOTT LABORATORIES INC 12/8/2022 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL GENERAL	County Attorney - Dept of Law	Health Reporting General Govt Support	876.72 856.80
12/8/2022 U & S SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	844.26
12/8/2022 WENDEL'S MAPLE & MORE	GENERAL	Parks	Culture	840.00
12/6/2022 THE BUFFALO NEWS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	833.40
12/8/2022 WNY FAMILY MAGAZINE	LIBRARY	BEC Public Library	General Govt Support	826.80
12/8/2022 POSTMASTER-WILLIAM ST	GENERAL	Department of Social Services	Economic Assistance and Opport	825.00
12/8/2022 WOLFGANG & WEINMAN	GENERAL	County-wide Accounts Budget	General Govt Support	817.46
12/8/2022 AL-ROSS SPORT SCREENING	GRANTS	Health	Health Reporting	816.00
12/8/2022 AUDACY OPERATIONS INC	GENERAL	County Clerk	General Govt Support	815.00
12/8/2022 AL-ROSS SPORT SCREENING	GRANTS	Health	Health Reporting	805.00
12/6/2022 TOWNE FORD INC	LIBRARY	BEC Public Library	General Govt Support	801.66
12/8/2022 LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	799.77
12/8/2022 BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	798.85
12/6/2022 DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	798.00
12/8/2022 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	781.93
12/8/2022 WILLCARE INC 12/8/2022 KURK FUEL CO	GRANTS GENERAL	Senior Services Bureau of Fleet Services	Economic Assistance and Opport General Govt Support	777.88 765.51
120/2022 NONN I OLL OO	JENENAL	Daload of Fieel Octologs	Concrai Covi Gupport	700.01

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
12/8/2022 MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	765.03 758.40
12/8/2022 NICOLE HOLLOWAY 12/8/2022 SHRED TEXT INC	GENERAL GENERAL	Department of Social Services	Economic Assistance and Opport	758.40 740.00
12/8/2022 JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	740.00
12/8/2022 ASHLEY DILLON	GENERAL	Health	Health Reporting	720.00
12/8/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	719.96
12/8/2022 IRIS WALCZAK	GENERAL		остольность отрудения	717.12
12/8/2022 AMANDA STONE	GENERAL			710.40
12/6/2022 DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	705.40
12/8/2022 HOME DEPOT CREDIT SERVICES	AMER RESCUE PLAN	Health	Health Reporting	700.67
12/8/2022 SCHNECK'S TREE REMOVAL INC	ROAD	Highways (DPW)	General Govt Support	700.00
12/8/2022 MARKUS, KATIE	GENERAL	Health	Health Reporting	698.88
12/6/2022 DESANTO TRAVEL 12/8/2022 JENNIFER RICHARDS	GENERAL GENERAL	District Attorney	General Govt Support	698.00 697.68
12/8/2022 SECURITAS ELECTRONIC SECURITY INC	GENERAL	Real Property Tax Services	General Govt Support	689.96
12/8/2022 FRANK P LANGLEY CO INC	GENERAL	Dept of Public Works	General Govt Support	679.50
12/8/2022 HPI INTERNATIONAL	GRANTS	Health	Health Reporting	676.00
12/8/2022 AMANDA DICKINSON	GENERAL		, 3	652.08
12/6/2022 GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 3 / Southtown	General Govt Support	651.76
12/8/2022 GRAINGER	GENERAL	Health	Health Reporting	650.89
12/8/2022 MOTOROLA INC	GENERAL	Emergency Services	Public Safety	645.23
12/8/2022 ALEXANDRA LEMKE	GENERAL	5505		636.48
12/8/2022 GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	633.00
12/8/2022 NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	625.61 622.13
12/8/2022 WEGMANS SHOPPERS CLUB FOR BUSINESS 12/8/2022 MEDLINE INDUSTRIES INC	GENERAL	Health Health	Health Reporting Health Reporting	617.68
12/8/2022 FINGER LAKES COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	617.20
12/8/2022 IMPREST FUND/PURCHASING	GENERAL	Youth Services Division	Public Safety	616.50
12/8/2022 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	615.66
12/8/2022 Village of Farnham	AGENCY	County Clerk	General Govt Support	614.85
12/8/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	613.50
12/8/2022 THOMSON REUTERS WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	612.90
12/8/2022 ASHLEY BUCZKOWSKI	GENERAL			612.00
12/8/2022 JANELLE MORETTI	GENERAL			604.80
12/8/2022 SARAH FRONTERA 12/8/2022 QUALA CASTELLANI	GENERAL GENERAL			604.80 603.84
12/8/2022 GOALA CASTELLANI 12/8/2022 KRISTY YOUNG	GENERAL			600.00
12/8/2022 JENNIFER WISNIEWSKI	GENERAL			600.00
12/8/2022 LEON CAREY	GENERAL			600.00
12/8/2022 TIFFANY STEINHAUER	GENERAL			600.00
12/8/2022 SAMANTHA MATHEWS	GENERAL			600.00
12/8/2022 SARAH TRUESDELL	GENERAL			600.00
12/8/2022 TIANNA BRYANT	GENERAL			600.00
12/8/2022 JEAN GRZYBOWSKI	GENERAL			600.00
12/8/2022 DOMINIQUE THELWELL	GENERAL			600.00
12/8/2022 SARAH RICHARDSON 12/8/2022 THOMAS MURRIN	GENERAL GENERAL			600.00 600.00
12/8/2022 NICOLE BAYLDON	GENERAL			600.00
12/8/2022 SCOTT DREZEK	GENERAL			600.00
12/8/2022 KARA MCNAMARA	GENERAL			600.00
12/8/2022 SALEH HUSSEIN	GENERAL			600.00
12/8/2022 NATHANIEL PARKER	GENERAL			600.00
12/8/2022 MAILA DARCY	GENERAL	Health	Health Reporting	600.00
12/8/2022 LINDSEY STEEPROCK	GENERAL			591.36
12/8/2022 VICTORIA RAJEWSKI	GENERAL			587.52
12/8/2022 BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	584.12
12/8/2022 Maria Pisarek 12/8/2022 PATRICIA MELAS	GENERAL GENERAL	District Attorney	General Govt Support	582.00 575.28
12/8/2022 PATRICIA MELAS 12/8/2022 CLAIRE GRANA	GENERAL	Health	Health Reporting	575.26 570.00
12/8/2022 JASON LANKER	GENERAL			570.00
12/8/2022 ERINNE DZEMIDZIC	GENERAL			570.00
12/8/2022 KRISTEN TEPAS	GENERAL			570.00
12/8/2022 EILEEN BAMRICK	GENERAL			570.00
12/8/2022 KATHERINE BUNDY	GENERAL			570.00
12/8/2022 STEPHANIE HERNANDEZ	GENERAL			570.00
12/8/2022 PETER NOVAKOVIC	GENERAL			570.00
12/8/2022 KAROLYNE LEON PAGAN	GENERAL			570.00
12/8/2022 MAYA LONDON	GENERAL			570.00
12/8/2022 NICOLE LEVESQUE	GENERAL			570.00
12/8/2022 KATHLEEN GENTRY	GENERAL			570.00 570.00
12/8/2022 SAMANTHA ERNST 12/8/2022 TAMMY NICHOLSON	GENERAL GENERAL			570.00 570.00
12/8/2022 TAMMIT NICHOLSON 12/8/2022 SHYKENDRA PARKER	GENERAL			570.00
12/8/2022 KATE MOELLER	GENERAL			570.00
12/8/2022 KRYSTLE HUNTER	GENERAL			570.00
12/6/2022 GOODYEAR COMMERCIAL TIRE & SVC	ROAD	Highways (DPW)	General Govt Support	570.00
12/8/2022 BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	558.03

Charle Data Dayes Name	Fund Nama	Pucinoss Area	Account Type	Amount
Check Date Payee Name 12/6/2022 GOODYEAR COMMERCIAL TIRE & SVC	Fund Name ROAD	Business Area Highways (DPW)	Account Type General Govt Support	Amount 558.00
12/8/2022 GOODYEAR COMMERCIAL TIRE & SVC 12/8/2022 QLS SOLUTIONS GROUP INC	SEWER	Sewer District - 2	General Govt Support General Govt Support	546.39
12/8/2022 QLS SOLUTIONS GROUP INC 12/8/2022 DUTCHESS COMMUNITY COLLEG	GENERAL	County-wide Accounts Budget	General Govt Support	543.00
12/8/2022 JESSICA GEORGE	GENERAL	County wide / toodants Baaget	Ceneral Covi Support	540.00
12/8/2022 SARA PURPURA	GENERAL			540.00
12/8/2022 SANTO LAMAR JR	GENERAL			540.00
12/8/2022 AMANDA LUCARELLI	GENERAL			540.00
12/8/2022 ALEXIS DASH	GENERAL			540.00
12/8/2022 CHRISTINA GEARY	GENERAL			540.00
12/8/2022 LISA PEZZINO	GENERAL			540.00
12/8/2022 BRANDI BAUER	GENERAL			540.00
12/8/2022 MICHELLE WOLF	GENERAL			540.00
12/8/2022 DANIELLE RUGER	GENERAL			540.00
12/8/2022 AUTUMN PRICE	GENERAL			540.00
12/8/2022 KELSEY FRONCZAK	GENERAL			540.00
12/8/2022 HOLLY GRUBER	GENERAL	Health	Health Reporting	540.00
12/6/2022 FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	532.30
12/8/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			530.49
12/8/2022 AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	527.86
12/8/2022 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	525.00
12/8/2022 CORTNEY PATTON	GENERAL		Haalib Danastina	524.16
12/8/2022 dba PRECISION SCALE & BALANCE, 12/6/2022 GOODYEAR COMMERCIAL TIRE & SVC	GENERAL ROAD	Health	Health Reporting	524.00 512.20
12/8/2022 LAURA SMITH	GENERAL	Highways (DPW)	General Govt Support	510.00
12/8/2022 LAURA SWITH 12/8/2022 ASHLEY CODER	GENERAL			510.00
12/8/2022 ASPLET CODER 12/8/2022 WENDY AYERS	GENERAL			510.00
12/8/2022 WENDT ATERS 12/8/2022 DERRICK FLOYD	GENERAL			510.00
12/8/2022 TARA DESIDERIO	GENERAL			510.00
12/8/2022 TAYLOR DRABIK	GENERAL			510.00
12/8/2022 MARY SPICCIATIE	GENERAL			510.00
12/8/2022 JARED LEMKE	GENERAL			510.00
12/8/2022 LINDSAY RAGUSA	GENERAL			510.00
12/8/2022 CHELSEA PIRAINO	GENERAL			510.00
12/8/2022 WILLIAM HAUSER	GENERAL			510.00
12/8/2022 LEONORA FELDMAN	GENERAL			510.00
12/8/2022 ALEXIS KRUEGER	GENERAL			510.00
12/8/2022 MEAGHAN KRESS	GENERAL			510.00
12/8/2022 LINDSEY WHITNEY	GENERAL			510.00
12/8/2022 CRYSTAL HERR	GENERAL			510.00
12/8/2022 COLLEEN CARR	GENERAL			510.00
12/8/2022 ASHLEY DISPENZA	GENERAL		Haalib Danastina	510.00
12/8/2022 KELLY NASCIMENTO	GENERAL	Health Health	Health Reporting	510.00
12/8/2022 ERIC DIETHORN 12/8/2022 TRINITY SERVICES GROUP INC	GENERAL GENERAL	Youth Services Division	Health Reporting Public Safety	510.00 509.56
12/8/2022 TOPS MARKETS LLC	GRANTS	Health	Health Reporting	500.64
12/8/2022 HAMBURG RADIATOR	SEWER	Sewer District - 3 / Southtown	General Govt Support	500.04
12/8/2022 SENECA BABCOCK COMMUNITY ASSOCIATION		Senior Services	Economic Assistance and Opport	500.00
12/8/2022 SJB SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	499.40
12/8/2022 MOLLENBERG-BETZ INC	LIBRARY	BEC Public Library	General Govt Support	495.04
12/8/2022 LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	493.75
12/8/2022 LINMARY CRUZ	GENERAL	3 ,	,	492.48
12/6/2022 ULINE INC	LIBRARY	BEC Public Library	General Govt Support	490.17
12/8/2022 JAMES CZAJKOWSKI RPH PC	GENERAL	Health	Health Reporting	490.00
12/8/2022 HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	488.18
12/8/2022 SENECA BABCOCK COMMUNITY ASSOCIATION		Senior Services	Economic Assistance and Opport	484.47
12/8/2022 HUGHES,RUSSELL K	GENERAL	Central Police Services	Public Safety	484.00
12/8/2022 BLAKE WHITELEATHER	GENERAL			483.84
12/8/2022 KRISTINA STANIER	GENERAL			480.00
12/8/2022 SARAH HARRIS	GENERAL			480.00
12/8/2022 NICK DOYLE	GENERAL			480.00
12/8/2022 JENNIFER MCCALL	GENERAL			480.00
12/8/2022 AMANDA SMITH	GENERAL			480.00
12/8/2022 ASHLEE CAMPBELL 12/8/2022 NICOLE LOMEO	GENERAL GENERAL			480.00 480.00
12/8/2022 NIGOLE LOMEO 12/8/2022 SUSAN BIERNAT	GENERAL			480.00
12/8/2022 SUSAN BIERNAT 12/8/2022 AKM HUSEN	GENERAL			480.00
12/8/2022 KRISTINA SCRUGGS	GENERAL			480.00
12/8/2022 DARCY MRUGACZ	GENERAL			480.00
12/8/2022 HEATHER SOMERVILLE	GENERAL			480.00
12/8/2022 DEVON BRANT	GENERAL			480.00
12/8/2022 DEVON BRANT	GENERAL			480.00
12/8/2022 MICHELLE KELLEY	GENERAL	Health	Health Reporting	480.00
12/8/2022 DANIEL CRUVER	GENERAL		,	479.52
12/8/2022 MILLER, LYNN M.	GENERAL	District Attorney	General Govt Support	479.50
12/8/2022 MOFFETT TURF EQUIPMENT INC	GENERAL	Parks	Culture	478.79
12/8/2022 WILLIAM DIAMOND	GRANTS	Probation	Public Safety	473.70
12/8/2022 BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	472.12

Check Date Payee Name 12/8/2022 NEW ENTERPRISE STONE & LIME CO	Fund Name ROAD	Business Area Highways (DPW)	Account Type	Amount 460.01
12/8/2022 NEW ENTERPRISE STONE & LIME CO 12/8/2022 EMILY ZIELINSKI		Highways (DPW)	General Govt Support	469.01
12/8/2022 EMILY ZIELINSKI 12/8/2022 CORR DISTRIBUTORS INC	GENERAL LIBRARY	BEC Public Library	Conoral Cout Support	468.00 462.06
		Senior Services	General Govt Support Economic Assistance and Opport	
12/8/2022 WILLCARE INC	GRANTS		• •	459.00
12/8/2022 LERETA LLC	GENERAL	County-wide Accounts Budget	General Govt Support	454.79
12/8/2022 LAURA SMITH	GENERAL			450.00
12/8/2022 HILARY GURGOL	GENERAL			450.00
12/8/2022 WAYSUR CHOWDHURY	GENERAL			450.00
12/8/2022 AMBER KANIA	GENERAL			450.00
12/8/2022 BESTY FOLEY	GENERAL			450.00
12/8/2022 GABRIELLE PAVELIACK	GENERAL			450.00
12/8/2022 KARIANNE CASTLE	GENERAL			450.00
12/8/2022 CHYNNA HARDY	GENERAL	Health	Health Reporting	450.00
12/8/2022 JONATHAN E HAYMAN	GRANTS	Emergency Services	Public Safety	437.01
12/6/2022 IMPERIAL DOOR CONTROLS IN	LIBRARY	BEC Public Library	General Govt Support	420.75
12/8/2022 DOMONIQUE BEASLEY	GENERAL	·		420.00
12/8/2022 WAFA AWASH	GENERAL			420.00
12/8/2022 KATHERINE APPLEGATE	GENERAL			420.00
12/8/2022 KAYLA VOLIOUS	GENERAL			420.00
12/8/2022 DIANA MITCHELL	GENERAL			420.00
12/8/2022 CHRISTINE SICLARI	GENERAL			420.00
12/8/2022 COURTNEY SULLIVAN	GENERAL			420.00
12/8/2022 CARLA-JEAN THARNISH	GENERAL			420.00
12/8/2022 NATHANIEL PARKER	GENERAL			420.00
12/8/2022 AMANDA HAERTEL	GENERAL	Health	Health Reporting	420.00
12/8/2022 WOLFGANG & WEINMAN ONE	GENERAL	County-wide Accounts Budget	General Govt Support	418.39
12/8/2022 IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	411.00
12/8/2022 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	408.30
12/8/2022 KARI & MICHAEL DEBERGALIS	GENERAL			405.00
12/6/2022 BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	404.74
12/6/2022 SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	399.80
12/8/2022 MARTIN MEDICAL EQUIPMENT	GENERAL	Jail Management	Public Safety	396.93
12/8/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	390.22
12/8/2022 AMANDA JOWSEY	GENERAL	can management	r dono Caroty	390.00
12/8/2022 LIZ CRAWFORD	GENERAL			390.00
12/8/2022 ANGELA ACKER	GENERAL			390.00
12/8/2022 ANGELA ACKEN 12/8/2022 KELLIANNE GRIFFITH	GENERAL			
		Link (DDM)	Conservat Const Conservat	390.00
12/6/2022 GEORGE & SWEDE SALES & SEVICE	ROAD	Highways (DPW)	General Govt Support	388.99
12/6/2022 W B MASON CO INC	AMER RESCUE PLAN	Health	Health Reporting	388.26
12/6/2022 BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	387.37
12/8/2022 HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	386.52
12/8/2022 SEWING TECHNOLOGY UNIFORM CO., INC	LIBRARY	BEC Public Library	General Govt Support	381.76
12/8/2022 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 2	General Govt Support	380.00
12/8/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	379.00
12/8/2022 SAFETY KLEEN	ROAD	Highways (DPW)	General Govt Support	377.74
12/8/2022 RICHARD E DENNING	ROAD	Highways (DPW)	General Govt Support	375.78
12/8/2022 TRACY KOCIS	GENERAL			375.00
12/8/2022 CATHLEEN M ROEMER	GENERAL	District Attorney	General Govt Support	375.00
12/8/2022 BRENDAN FITZGERALD	GENERAL	District Attorney	General Govt Support	375.00
12/8/2022 NYS OFFICE OF COURT ADMINISTRATION	GENERAL	District Attorney	General Govt Support	375.00
12/8/2022 FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	371.69
12/6/2022 CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	371.42
12/8/2022 US BANK EQUIPMENT FINANCE	LIBRARY	BEC Public Library	General Govt Support	368.86
		•	• •	
12/8/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	366.23
12/8/2022 AL-ROSS SPORT SCREENING	GRANTS	Health	Health Reporting	362.00
12/8/2022 DOMINIQUE LAWRENCE	GENERAL		II W B	360.00
12/8/2022 AMAL SAEED	GENERAL	Health	Health Reporting	360.00
12/8/2022 BRIAN FOGARTY	GENERAL	Jail Management	Public Safety	359.76
12/8/2022 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	357.78
12/8/2022 TIFFANY MILLER	GENERAL			356.40
12/8/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	354.00
12/8/2022 DANIELLE N D'ABATE	GENERAL	District Attorney	General Govt Support	350.00
12/8/2022 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	350.00
12/8/2022 JAIN, RAVEELA (PETTY CASH CUSTODIAN	GENERAL	Youth Services Division	Public Safety	348.00
12/8/2022 JOSEPH USINSKI	GENERAL	Jail Management	Public Safety	346.74
12/8/2022 BIELS INFORMATION TECH SYSTEMS	GENERAL	Personnel	General Govt Support	346.00
12/8/2022 DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	339.38
12/8/2022 GRAINGER	GENERAL	Health	Health Reporting	339.36
12/8/2022 GRAINGER 12/8/2022 RYAN ROGERS	GENERAL	Office of the Sheriff	Public Safety	333.20
			•	
12/8/2022 GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	332.13
12/8/2022 ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	331.46
12/8/2022 ANGELA MCCROREY	GENERAL			330.00
12/8/2022 MELANIE MOORE	GENERAL			330.00
12/8/2022 GENEVIEVE YOUNG	GENERAL			330.00
12/8/2022 JENNY&AARON DANIEL	GENERAL			330.00
12/6/2022 DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	330.00
12/8/2022 ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	330.00
			-	

Oharl Data David	F J NI.	Duning and Assessment	I A a second T	A
Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
12/8/2022 T MOBILE	GENERAL	Dept of Public Works	General Cout Support	328.46
12/8/2022 GOVCONNECTION INC 12/8/2022 GRAYBAR ELECTRIC CO INC	LIBRARY LIBRARY	BEC Public Library BEC Public Library	General Govt Support General Govt Support	325.00 322.81
12/8/2022 GRAYBAR ELECTRIC CO INC 12/8/2022 INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support General Govt Support	322.81
12/8/2022 JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	319.04
12/8/2022 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	317.77
12/8/2022 RACHEL KUT	GENERAL	Department of Jocial Jervices	Economic Assistance and Opport	316.80
12/8/2022 JOSEPH E PASZKIEWICZ	GENERAL	District Attorney	General Govt Support	316.70
12/8/2022 NATHANIEL COLE	GENERAL	2.0	Control Control Cappen	315.00
12/6/2022 GRAINGER	ROAD	Highways (DPW)	General Govt Support	314.12
12/8/2022 SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	314.00
12/8/2022 W B MASON CO INC	GENERAL	Jail Management	Public Safety	307.50
12/6/2022 GRAINGER	SEWER	Sewer District - 2	General Govt Support	305.14
12/8/2022 NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	300.00
12/8/2022 NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	300.00
12/8/2022 NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	300.00
12/8/2022 NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	300.00
12/8/2022 NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	300.00
12/8/2022 NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	300.00
12/8/2022 NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	300.00
12/8/2022 NIAGARA FRONTIER VETERINARY SOCIETY 12/8/2022 NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL GENERAL	Health	Health Reporting	300.00
12/8/2022 NIAGARA FRONTIER VETERINARY SOCIETY 12/8/2022 NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health Health	Health Reporting Health Reporting	300.00 300.00
12/8/2022 NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	300.00
12/8/2022 NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	300.00
12/8/2022 NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	300.00
12/8/2022 NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	300.00
12/8/2022 NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	300.00
12/8/2022 SHAIRA FIGUEROA	GENERAL		3	300.00
12/8/2022 MIKE WOJCIK	GENERAL			300.00
12/8/2022 ELIZABETH MILLER	GENERAL			300.00
12/8/2022 ANGELA FOX	GENERAL			300.00
12/8/2022 MARY ELLIOTT	GENERAL	Health	Health Reporting	300.00
12/8/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	299.88
12/8/2022 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	298.36
12/8/2022 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	294.52
12/8/2022 ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	290.00
12/8/2022 ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	290.00
12/8/2022 NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	285.00
12/8/2022 NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	285.00
12/8/2022 NIAGARA FRONTIER VETERINARY SOCIETY 12/8/2022 VICTOR GELUSO	GENERAL GENERAL	Health	Health Reporting	285.00 285.00
12/8/2022 VICTOR GELOSO 12/8/2022 CHRISTINA GATTI	GENERAL			285.00
12/8/2022 BETHANY HAISCH	GENERAL			285.00
12/8/2022 LOWES CREDIT / SYNCHRONY	SEWER	Sewer District - 2	General Govt Support	284.96
12/8/2022 U & S SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	281.42
12/8/2022 U & S SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	281.42
12/8/2022 U & S SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	281.42
12/8/2022 ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	281.28
12/6/2022 VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	279.98
12/8/2022 FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	278.44
12/8/2022 AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	277.88
12/8/2022 SPEECH LANGUAGE &COMMUNICATION	GENERAL	Health	Health Reporting	275.00
12/8/2022 EPLUS TECHNOLOGY INC	GENERAL	District Attorney	General Govt Support	274.22
12/8/2022 ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	272.26
12/8/2022 JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	270.50
12/8/2022 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	270.50
12/8/2022 MEGAN OR STEVEN WELCH	GENERAL			270.00
12/8/2022 FRANK MOONEY	GENERAL	County Clark	Canaral Cout Support	270.00
12/8/2022 AUDACY OPERATIONS INC 12/8/2022 BRIANNA WIDEMAN	GENERAL GENERAL	County Clerk	General Govt Support	270.00 270.00
12/8/2022 JOHN GOLLWITZER	GENERAL			270.00
12/8/2022 RACHEL LANG	GENERAL			270.00
12/8/2022 SUSAN MARTINEZ	GENERAL			270.00
12/8/2022 KALEY HEARN	GENERAL	Health	Health Reporting	270.00
12/8/2022 JOHN J KORDRUPEL	GENERAL	Youth Services Division	Public Safety	269.34
12/8/2022 ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	268.26
12/8/2022 JAMIE DEHN	GENERAL	•		265.20
12/8/2022 STEEL CITY SALT LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	264.96
12/8/2022 HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	262.50
12/8/2022 MICHAEL P GROVES	GENERAL	Jail Management	Public Safety	261.60
12/8/2022 DIRECT TV	GRANTS	Emergency Services	Public Safety	260.99
12/8/2022 UNIVERSITY PRODUCTS INC	LIBRARY	BEC Public Library	General Govt Support	258.03
12/8/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	255.51
12/8/2022 NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	255.00
12/8/2022 SARAH BOSWORTH	GENERAL			255.00
12/8/2022 BRIANA SANDERS	GENERAL			255.00

12/8/2022 QILEST DIAGNOSTICS OF PENNSYLVANIA GENERAL Health Health Reporting 24 12/8/2022 DICK BLICK HOLDINGS LIBRARY BEC Public Library General Govf Support 24 12/8/2022 DICK BLICK HOLDINGS LIBRARY BEC Public Library General Govf Support 24 12/8/2022 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY BEC Public Library General Govf Support 24 12/8/2022 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY BEC Public Library General Govf Support 24 12/8/2022 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY BEC Public Library General Govf Support 24 12/8/2022 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY BEC Public Library General Govf Support 24 12/8/2022 LINGABA FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 24 12/8/2022 CHISTINE GONXALEZ GENERAL GENERAL GENERAL 12/8/2022 STAPLES CONTRACT & GENERAL Department of Social Services General Govf Support 24 12/8/2022 STAPLES CONTRACT & COMMERCIAL GENERAL Department of Social Services General Govf Support 24 12/8/2022 STAPLES CONTRACT & COMMERCIAL GENERAL Department of Social Services General Govf Support 24 12/8/2022 STAPLES CONTRACT & COMMERCIAL GENERAL Department of Social Services GENERAL Department of Services GENERAL Department of Services GENERAL Department of Services GENERAL Department of Services GENERAL Department Department Public Safety 22 12/8/2022 STAPLES CONTRACT GENERAL GENERAL Department GENERAL Department Public Safety 22 12/8/2022 STAPLES CONTRACT GENERAL Department GENERAL Department General Govf Support 21 12	47.35 46.90 44.20 43.52 42.50 42.50
12/2/2022 QUEST DIAGNOSTICS OF PENNSYLVANIA GENERAL Health Health Reporting 24 12/2/2022 DICK BLICK HOLDINGS LIBRARY BEC Public Library General Govt Support 24 12/2/2022 DICK BLICK HOLDINGS LIBRARY BEC Public Library General Govt Support 24 12/2/2022 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY BEC Public Library General Govt Support 24 12/2/2022 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY BEC Public Library General Govt Support 24 12/2/2022 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY BEC Public Library General Govt Support 24 12/2/2022 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY BEC Public Library General Govt Support 24 12/2/2022 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY BEC Public Library General Govt Support 24 12/2/2022 CONTROLS FIRE PROTECTION LP LIBRARY BEC Public Library General Govt Support 24 12/2/2022 CONTROLS FIRE PROTECTION LP LIBRARY GENERAL Health Health Reporting 24 12/2/2022 CONTROLS FIRE PROTECTION LP LIBRARY GENERAL Dept of Public Works General Govt Support 24 12/2/2022 SHRED TEXT INC GENERAL Department of Social Services Economic Assistance and Opport 24 12/2/2022 SHRED TEXT INC GENERAL Department of Social Services Economic Assistance and Opport 24 12/2/2022 STAPLES CONTRACT & COMMERCIAL GENERAL Department of Social Services Economic Assistance and Opport 23 12/2/2022 STAPLES CONTRACT & COMMERCIAL GENERAL District Attorney General Govt Support 23 12/2/2022 STAPLES CONTRACT & COMMERCIAL GENERAL Jail Management Public Safety 22 12/2/2022 STED HANNE ALLICEA GENERAL Jail Management Public Safety 22 12/2/2022 STED HANNE ALLICEA GENERAL GENERAL Dept of Public Works General Govt Support 21 12/2/2022 CONTRACTOR OF AND NOTE GENERAL GENERAL Dept of Public Works General Govt Support 21 12/2/2022 CONTRACTOR OF AND NOTE GENERAL GENERAL GENERAL Dept of Public Works General Govt Support 21 12/2	46.90 44.20 43.52 42.50 42.50
12/8/2022 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY BEC Public Library General Gord Support 24 12/8/2022 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY BEC Public Library General Gord Support 24 12/8/2022 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY BEC Public Library General Gord Support 24 12/8/2022 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY BEC Public Library General Gord Support 24 12/8/2022 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY BEC Public Library General Gord Support 24 12/8/2022 JOHNSON FONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 24 12/8/2022 SUNGANAR FRONTIER VETERINARY SOCIETY GENERAL Health Reporting 24 12/8/2022 SHRED TEXT INC GENERAL Dept of Public Works General Gord Support 24 12/8/2022 SHRED TEXT INC GENERAL Department of Social Services Economic Assistance and Opport 24 12/8/2022 SHRED TEXT INC GENERAL Department of Social Services Economic Assistance and Opport 24 12/8/2022 STAPLES CONTRACT & COMMERCIAL GENERAL Department of Social Services Economic Assistance and Opport 24 12/8/2022 STAPLES CONTRACT & COMMERCIAL GENERAL District Attorney General Gord Support 23 12/8/2022 STAPLES CONTRACT & COMMERCIAL GENERAL Jail Management Public Safety 22 12/8/2022 ALICIA GAVIN GENERAL GENERAL Jail Management Public Safety 22 12/8/2022 CORY ZIELINSKI GENERAL GENERAL GENERAL Jail Management Public Safety 22 12/8/2022 CORY ZIELINSKI GENERAL GENERAL GENERAL GENERAL Jail Management Public Safety 22 12/8/2022 CORY ZIELINSKI GENERAL GENERAL GENERAL GENERAL Jail Management Public Safety 22 12/8/2022 GANINGER GENERAL	44.20 43.52 42.50 42.50
12/8/2022 DICK BLICK HOLDINGS LIBRARY BEC Public Library General Govt Support 24 12/8/2022 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY BEC Public Library General Govt Support 24 12/8/2022 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY BEC Public Library General Govt Support 24 12/8/2022 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY BEC Public Library General Govt Support 24 12/8/2022 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY BEC Public Library General Govt Support 24 12/8/2022 SID SUBJECT SUPPORT SUPPORT GENERAL Health	43.52 42.50 42.50
12/8/2022 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY BEC Public Library General Govt Support 24 12/8/2022 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY BEC Public Library General Govt Support 24 12/8/2022 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY BEC Public Library General Govt Support 24 12/8/2022 RED WING BUSINESS ADVANTAGE ACCOUNT SEWER Sewer District - 3 / Southhown General Govt Support 24 12/8/2022 UNIAGRAR FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 24 12/8/2022 CHRISTINE GONXALEZ GENERAL Dept of Public Works General Govt Support 24 12/8/2022 SHRED TEXT INC GENERAL Department of Social Services General Govt Support 24 12/8/2022 SHRED TEXT INC GENERAL Department of Social Services Genomic Assistance and Opport 24 12/8/2022 SHRED TEXT INC GENERAL Department of Social Services Genomic Assistance and Opport 24 12/8/2022 STAPLES CONTRACT & COMMERCIAL GENERAL District Attorney General Govt Support 23 12/8/2022 STAPLES CONTRACT & COMMERCIAL GENERAL District Attorney General Govt Support 23 12/8/2022 STAPLES COURT REPORTING SERVICES LLC GENERAL District Attorney General Govt Support 23 12/8/2022 STAPLES COURT REPORTING SERVICES LLC GENERAL District Attorney General Govt Support 22 12/8/2022 STEPHANIE ALICEA GENERAL Jail Management Public Safety 22 12/8/2022 STEPHANIE ALICEA GENERAL Jail Management Public Safety 22 12/8/2022 CORY ZIELINGKI GENERAL District Attorney General Govt Support 22 12/8/2022 CORY ZIELINGKI GENERAL District Attorney General Govt Support 21 12/8/2022 CORY ZIELINGKI GENERAL Dept of Public Works General Govt Support 21 12/8/2022 CORY ZIELINGKI GENERAL Dept of Public Works General Govt Support 21 12/8/2022 CORY ZIELINGKI GENERAL Dept of Public Works General Govt Support 21 12/8/2022 CORY ZIELINGKI GENERAL Dept of Public Works General Govt Support 21 12/8/2022 CORY ZIELINGKI GE	42.50 42.50
12/8/2022 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY BEC Public Library General Govt Support 24 12/8/2022 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY BEC Public Library General Govt Support 24 12/8/2022 RED WING BUSINESS ADVANTAGE ACCOUNT SEWER Sewer District - 3 / Southtown General Govt Support 24 12/8/2022 CHRISTINE GONXALEZ GENERAL Health Health Reporting 24 12/8/2022 CHRISTINE GONXALEZ GENERAL Dept of Public Works General Govt Support 24 12/8/2022 ENVIRONMENTAL EDUC ASSOCIATES GENERAL Dept of Public Works General Govt Support 24 12/8/2022 SHRED TEXT INC GENERAL Department of Social Services Economic Assistance and Opport 24 12/8/2022 SHRED TEXT INC GENERAL Department of Social Services Economic Assistance and Opport 24 12/8/2022 STAPLES CONTRACT & COMMERCIAL GENERAL Department of Social Services Economic Assistance and Opport 24 12/8/2022 STAPLES CONTRACT & COMMERCIAL GENERAL District Attorney General Govt Support 23 12/8/2022 EATONS OFFICE SUPPLY GENERAL DIStrict Attorney General Govt Support 23 12/8/2022 EATONS OFFICE SUPPLY GENERAL DIStrict Attorney General Govt Support 23 12/8/2022 ANTHONY DIAMOND GENERAL Jail Management Public Safety 22 12/8/2022 ALICIA GAVIN GENERAL Jail Management Public Safety 22 12/8/2022 STEPHANIE ALICEA GENERAL JAIL Management Public Safety 22 12/8/2022 CORY ZIELINSKI GENERAL DEPT of Public Works General Govt Support 22 12/8/2022 GRAINGER ROAD Highways (DPW) General Govt Support 22 12/8/2022 CORY ZIELINSKI GENERAL DEPT of Public Works General Govt Support 21 12/8/2022 CINTAS CORPORATION LOC 782 SEWER Sewer District - 3 / Southtown General Govt Support 21 12/8/2022 EATOND OFFICE SUPPLY GENERAL Dept of Public Works General Govt Support 21 12/8/2022 EATOND OFFICE SUPPLY GENERAL Dept of Public Works General Govt Support 21 12/8/2022 EATOND OFFICE SUPPLY GENERAL Dept of Public Works General Govt Support 21 12/8/2022 EATOND OFFICE SUPPLY GENERAL Dept of Public Works General Govt Support 21 12/8/2022 EATOND OFFICE SUPPLY GENERAL Dept of Public Works General Govt Support 20 12/8/2022 EA	42.50
12/8/2022 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY Sewer District -3 / Southtown General Gort Support 24 12/8/2022 RIAGARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Health Reporting 24 12/8/2022 CHRISTINE GONXALEZ GENERAL 26/8/2022 ENVIRONMENTAL EDUC ASSOCIATES GENERAL 26/8/2022 SHRED TEXT INC GENERAL Department of Social Services Economic Assistance and Opport 24 12/8/2022 SHRED TEXT INC GENERAL Department of Social Services Economic Assistance and Opport 24 12/8/2022 SHRED TEXT INC GENERAL Department of Social Services Economic Assistance and Opport 24 12/8/2022 SHRED TEXT INC GENERAL Department of Social Services Economic Assistance and Opport 24 12/8/2022 SHRED TEXT INC GENERAL Department of Social Services Economic Assistance and Opport 24 12/8/2022 SHRED TEXT INC GENERAL Department of Social Services Economic Assistance and Opport 24 12/8/2022 STAPLES CONTRACT & COMMERCIAL GENERAL District Attorney General Govt Support 23 12/8/2022 EATONS OFFICE SUPPLY GENERAL Jail Management Public Safety 22 12/8/2022 EATONS OFFICE SUPPLY GENERAL Jail Management Public Safety 22 12/8/2022 AICHA GAVIN GENERAL Jail Management Public Safety 22 12/8/2022 AICHA GAVIN GENERAL JAIL DEPT OF Public Works General Govt Support 22 12/8/2022 CORY ZIELINSKI GENERAL JAIL DEPT OF Public Works General Govt Support 22 12/8/2022 GRAIL FORD INC LIBRARY BEC Public Library General Govt Support 21 12/8/2022 BASIL FORD INC LIBRARY BEC Public Library General Govt Support 21 12/8/2022 CHALLENGER COMMUNITY NEWS CORP GENERAL Environment & Planning Divis'n Library General Govt Support 21 12/8/2022 EATONS OFFICE SUPPLY GENERAL Dept of Public Works General Govt Support 21 12/8/2022 CHALLENGER COMMUNITY NEWS CORP GENERAL Dept of Public Works General Govt Support 21 12/8/2022 ANAHOA MURPHY GENERAL Dept of Public Works General Govt Support 21 12/8/2022 EATON CORP OF WAYN INC ROAD Highways (DPW) General Govt Support 20 12/8/2022 EATON CORP OF WAYN INC ROAD Highways (DPW) General Govt Support 20 12/8/2022 EATON CORP OF WAYN INC ROAD Highways (DP	
12/8/2022 RED WING BUSINESS ADVANTAGE ACCOUNT SEWER 12/8/2022 NIAGARA FRONTIER VETERINARY SOCIETY GENERAL 12/8/2022 CHRISTING GONXALEZ GENERAL 12/8/2022 ENVIRONMENTAL EDUC ASSOCIATES GENERAL 12/8/2022 SHRED TEXT INC GENERAL 12/8/2022 STAPLES CONTRACT & COMMERCIAL 12/8/2022 FORBES COURT REPORTING SERVICES LLC GENERAL 12/8/2022 FORBES COURT REPORTING SERVICES LLC GENERAL 12/8/2022 ANTHONY DIAMOND GENERAL 12/8/2022 CORY ZIELINSKI GENERAL 12/8/2022 CORY ZIELINSKI GENERAL 12/8/2022 GRAINGER ROAD 12/8/2022 GRAINGER ROAD 12/8/2022 GRAINGER ROAD 12/8/2022 GRAINGER ROAD 12/8/2022 CHALLENGER COMMUNITY NEWS CORP GENERAL 12/8/2022 CHALLENGER COMMUNITY NEWS CORP GENERAL 12/8/2022 CINTAS CORPORATION LOC 782 SEWER SEWER DISTRICT 3 / Southtown 12/8/2022 GITER DONE OF WNY INC ROAD 12/8/2022 GANDAD WINCPHY GENERAL 12/8/2022 GITER DONE OF WNY INC ROAD 12/8/2022 GANDAD WINCPHY GENERAL 12/8/2022 KYLE KELLERAN GENERAL 12/8/2022 GITER DONE OF WNY INC ROAD 12/8/202	42.50
12/8/2022 NIAGARA FRONTIER VETERINARY SOCIETY GENERAL 12/8/2022 CHRISTINE GONXALEZ GENERAL 24/8/2022 ENVIRONMENTAL EDUC ASSOCIATES GENERAL 24/8/2022 SHRED TEXT INC GENERAL Department of Social Services Economic Assistance and Opport 24/12/8/2022 SHRED TEXT INC GENERAL Department of Social Services Economic Assistance and Opport 24/12/8/2022 SHRED TEXT INC GENERAL Department of Social Services Economic Assistance and Opport 24/12/8/2022 SHRED TEXT INC GENERAL Department of Social Services Economic Assistance and Opport 24/12/8/2022 SHRED TEXT INC GENERAL GENERAL GENERAL GENERAL GENERAL District Attorney General Govt Support 23/12/8/2022 STAPLES CONTRACT & COMMERCIAL GENERAL DISTRICT Attorney General Govt Support 23/12/8/2022 EATONS OFFICE SUPPLY GENERAL Jail Management Public Safety 22/12/8/2022 ALTICIA GAVIN GENERAL Jail Management Public Safety 22/12/8/2022 ALTICIA GAVIN GENERAL GENERAL JAIL Management Public Safety 22/12/8/2022 CORY ZIELINSKI GENERAL 22/12/8/2022 CORY ZIELINSKI GENERAL 22/12/8/2022 CORY ZIELINSKI GENERAL 22/12/8/2022 GRAINGER ROAD Highways (DPW) General Govt Support 21/12/8/2022 GRAINGER COMMUNITY NEWS CORP GENERAL Environment & Plaining Divis in General Govt Support 21/12/8/2022 GENERA CONTROL OF 82 SEWER Sewer District - 3 / Southtown General Govt Support 21/12/8/2022 CHALLENGER COMMUNITY NEWS CORP GENERAL Environment & Plaining Divis in General Govt Support 21/12/8/2022 GENERA CONTROL OF 82 SEWER Sewer District - 3 / Southtown General Govt Support 21/12/8/2022 CHALLENGER COMMUNITY NEWS CORP GENERAL Dept of Public Works General Govt Support 21/12/8/2022 CHALLENGER COMMUNITY NEWS CORP GENERAL Dept of Public Works General Govt Support 21/12/8/2022 CHALLENGER COMMUNITY NEWS CORP GENERAL Dept of Public Works General Govt Support 21/12/8/2022 CHALLENGER COMMUNITY NEWS CORP GENERAL Dept of Public Works General Govt Support 21/12/8/2022 GENERAL DONE OF WNY INC ROAD Highways (DPW) General Govt Support 20/12/8/2022 CHALLENGER COMMUNITY NEWS CORP GENERAL District Attorney General Govt Support 20/12/8	40.00
12/8/2022 CHRISTINE GONXALEZ GENERAL 12/8/2022 ENVIRONMENTAL EDUC ASSOCIATES GENERAL 12/8/2022 SHRED TEXT INC GENERAL Department of Social Services 12/8/2022 SHRED TEXT INC GENERAL Department of Social Services 12/8/2022 SHRED TEXT INC GENERAL Department of Social Services 12/8/2022 SHRED TEXT INC GENERAL Department of Social Services 12/8/2022 STAPLES CONTRACT & COMMERCIAL GENERAL Parks Culture 23 12/8/2022 STAPLES CONTRACT & COMMERCIAL GENERAL Parks Culture 23 12/8/2022 FORBES COURT REPORTING SERVICES LLC GENERAL District Attorney General Govt Support 23 12/8/2022 EATONS OFFICE SUPPLY GENERAL District Attorney General Govt Support 24 12/8/2022 ANTHONY DIAMOND GENERAL District Attorney General Govt Support 23 12/8/2022 ANTHONY DIAMOND GENERAL District Attorney General Govt Support 22 12/8/2022 ANTHONY DIAMOND GENERAL District Attorney General Govt Support 22 12/8/2022 STEPHANIE ALICEA GENERAL Dept of Public Works General Govt Support 22 12/8/2022 GRAINGER Dept of Public Works General Govt Support 22 12/8/2022 GRAINGER Dept of Public Works General Govt Support 22 12/8/2022 GRAINGER Dept of Public Works General Govt Support 22 12/8/2022 GRAINGER Dept of Public Works General Govt Support 22 12/8/2022 CINTAS CORPORATION LOC 782 SEWER Sewer District -3 / Southtown 12/8/2022 CINTAS CORPORATION LOC 782 SEWER Sewer District -3 / Southtown 12/8/2022 CINTAS CORPORATION LOC 782 SEWER Sewer District -3 / Southtown 12/8/2022 CINTAS CORPORATION LOC 782 SEWER Sewer District -3 / Southtown 12/8/2022 CINTAS CORPORATION LOC 782 SEWER Sewer District -3 / Southtown 12/8/2022 CINTAS CORPORATION LOC 782 SEWER Sewer District -3 / Southtown 12/8/2022 CINTAS CORPORATION LOC 782 SEWER Sewer District -3 / Southtown 12/8/2022 CINTAS CORPORATION LOC 782 SEWER Sewer District -3 / Southtown 12/8/2022 CINTAS CORPORATION LOC 782 SEWER Sewer District -3 / Southtown 12/8/2022 CINTAS CORPORATION LOC 782 SEWER Sewer District -3 / Southtown 12/8/2022 CINTAS CORPORATION LOC 782 SEWER Sewer District -3 / Southtown 12/8/2022 CINTAS CORPORATION LOC 78	40.00
12/8/2022 ENVIRONMENTAL EDUC ASSOCIATES GENERAL Dept of Public Works General Govt Support 24 12/8/2022 SHRED TEXT INC GENERAL Department of Social Services Economic Assistance and Opport 24 12/8/2022 SHRED TEXT INC GENERAL Department of Social Services Economic Assistance and Opport 24 12/8/2022 ODP BUSINESS SOLUTIONS LLC GRANTS Health Health Health Reporting 23 12/8/2022 STAPLES CONTRACT & COMMERCIAL GENERAL Parks Culture 23 12/8/2022 STAPLES CONTRACT & COMMERCIAL GENERAL District Attorney General Govt Support 23 12/8/2022 EATONS OFFICE SUPPLY GENERAL District Attorney General Govt Support 23 12/8/2022 EATONS OFFICE SUPPLY GENERAL Jail Management Public Safety 22 12/8/2022 ANITHONY DIAMOND GENERAL Jail Management Public Safety 22 12/8/2022 ALICIA GAVIN GENERAL Jail Management Public Safety 22 12/8/2022 ALICIA GAVIN GENERAL Jail Management Public Safety 22 12/8/2022 ALICIA GAVIN GENERAL JAIL MANAGEMENT GE	40.00
12/8/2022 SHRED TEXT INC	40.00
12/8/2022 SHRED TEXT INC GENERAL Department of Social Services Economic Assistance and Opport 12/8/2022 ODP BUSINESS SOLUTIONS LLC GRANTS Health Health Reporting 23 12/8/2022 STAPLES CONTRACT & COMMERCIAL GENERAL Parks Culture 23 12/8/2022 FORBES COURT REPORTING SERVICES LLC GENERAL District Attorney General Govt Support 23 12/8/2022 EATONS OFFICE SUPPLY GENERAL Jail Management Public Safety 22 12/8/2022 ANTHONY DIAMOND GENERAL Jail Management Public Safety 22 12/8/2022 ANTHONY DIAMOND GENERAL Jail Management Public Safety 22 12/8/2022 ANTHONY DIAMOND GENERAL Jail Management Public Safety 22 12/8/2022 ALICIA GAVIN GENERAL Jail Management Public Safety 22 12/8/2022 STEPHANIE ALICEA GENERAL JAIL GENE	40.00
12/8/2022 ODP BUSINESS SOLUTIONS LLC GRANTS Health Health Reporting 23 12/8/2022 STAPLES CONTRACT & COMMERCIAL GENERAL Parks Culture 23 12/8/2022 FORBES COURT REPORTING SERVICES LLC GENERAL District Attorney General Govt Support 23 12/8/2022 EATONS OFFICE SUPPLY GENERAL Jail Management Public Safety 22 12/8/2022 ANTHONY DIAMOND GENERAL Jail Management Public Safety 22 12/8/2022 ANTHONY DIAMOND GENERAL Jail Management Public Safety 22 12/8/2022 ALICIA GAVIN GENERAL Jail Management Public Safety 22 12/8/2022 STEPHANIE ALICEA GENERAL Jail Management Public Safety 22 12/8/2022 STEPHANIE ALICEA GENERAL JAIL MANAGEMENT J	40.00
12/8/2022 STAPLES CONTRACT & COMMERCIAL GENERAL GENERAL District Attorney General Govt Support 23 12/8/2022 EATONS OFFICE SUPPLY GENERAL Jail Management Public Safety 22 12/8/2022 ANTHONY DIAMOND GENERAL Jail Management Public Safety 22 12/8/2022 ALICIA GAVIN GENERAL Jail Management Public Safety 22 12/8/2022 ALICIA GAVIN GENERAL Jail Management Public Safety 22 12/8/2022 STEPHANIE ALICEA GENERAL 22 12/8/2022 CORY ZIELINSKI GENERAL 22 12/6/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support 21 12/6/2022 GRAINGER ROAD Highways (DPW) General Govt Support 21 12/8/2022 CHALLENGER COMMUNITY NEWS CORP GENERAL Environment & Planning Divis'n 12/8/2022 CINTAS CORPORATION LOC 782 SEWER Sewer District - 3 / Southtown General Govt Support 21 12/8/2022 CINTAS CORPORATION LOC 782 SEWER Sewer District - 3 / Southtown General Govt Support 21 12/8/2022 ED YOUNGS HARDWARE GENERAL Dept of Public Works General Govt Support 21 12/8/2022 ED YOUNGS HARDWARE GENERAL Dept of Public Works General Govt Support 21 12/8/2022 KYLE KELLERAN GENERAL Dept of Public Works General Govt Support 21 12/8/2022 GEITER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 21 12/8/2022 GEITER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 21 12/8/2022 GEITER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 21 12/8/2022 GEITER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 20 12/8/2022 GEITER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 20 12/8/2022 GEITER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 20 12/8/2022 GEITER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 20 12/8/2022 THOMAS J BAKER GENERAL District Attorney General Govt Support 20 12/8/2022 BUFFALO NEWS INC GRANTS Senior Services Economic Assistance and Opport 20	36.62
12/8/2022 FORBES COURT REPORTING SERVICES LLC GENERAL District Attorney General Govt Support 23 12/8/2022 ATONS OFFICE SUPPLY GENERAL Jail Management Public Safety 22 12/8/2022 ANTHONY DIAMOND GENERAL Jail Management Public Safety 22 12/8/2022 ALICIA GAVIN GENERAL 22 12/8/2022 STEPHANIE ALICEA GENERAL 22 12/8/2022 STEPHANIE ALICEA GENERAL 22 12/8/2022 CORY ZIELINSKI GENERAL 22 12/8/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support 22 12/8/2022 GRAINGER ROAD Highways (DPW) General Govt Support 21 12/8/2022 BASIL FORD INC LIBRARY BEC Public Library General Govt Support 21 12/8/2022 CINTAS CORPORATION LOC 782 SEWER Sewer District -3 / Southtown General Govt Support 21 12/8/2022 GEITER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 21 12/8/2022 ED YOUNGS HARDWARE GENERAL Dept of Public Works General Govt Support 21 12/8/2022 ED YOUNGS HARDWARE GENERAL Dept of Public Works General Govt Support 21 12/8/2022 KYLE KELLERAN GENERAL Dept of Public Works General Govt Support 21 12/8/2022 GITER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 21 12/8/2022 GYLE KELLERAN GENERAL Dept of Public Works General Govt Support 21 12/8/2022 GYLE KELLERAN GENERAL GENERAL County Executive Department General Govt Support 20 12/8/2022 JOSEPH E PASZKIEWICZ GENERAL District Attorney General Govt Support 20 12/8/2022 DISPERT DONE OF WNY INC ROAD Highways (DPW) General Govt Support 20 12/8/2022 DISPERT DONE OF WNY INC ROAD Highways (DPW) General Govt Support 20 12/8/2022 DISPERT DONE OF WNY INC ROAD Highways (DPW) General Govt Support 20 12/8/2022 DISPERT DONE OF WNY INC ROAD Highways (DPW) General Govt Support 20 12/8/2022 DISPERT DONE OF WNY INC GENERAL District Attorney General Govt Support 20 12/8/2022 BUFFALO NEWS INC GRANTS Senior Services Economic Assistance and Opport 20 12/8/2022 BUFFALO NEWS INC	36.11
12/8/2022 EATONS OFFICE SUPPLY GENERAL Jail Management Public Safety 22 12/8/2022 ANTHONY DIAMOND GENERAL Jail Management Public Safety 22 12/8/2022 ALICIA GAVIN GENERAL 22 12/8/2022 STEPHANIE ALICEA GENERAL 22 12/8/2022 CORY ZIELINSKI GENERAL 22 12/6/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support 22 12/6/2022 GRAINGER ROAD Highways (DPW) General Govt Support 21 12/8/2022 GRAINGER COMMUNITY NEWS CORP GENERAL Environment & Planning Divis 'n Home and Community Service 21 12/8/2022 CINTAS CORPORATION LOC 782 SEWER Sewer District - 3 / Southtown General Govt Support 21 12/8/2022 ED YOUNGS HARDWARE GENERAL Dept of Public Works General Govt Support 21 12/8/2022 ED YOUNGS HARDWARE GENERAL Dept of Public Works General Govt Support 21 12/8/2022 MANDA MURPHY GENERAL Dept of Public Works General Govt Support 21 12/8/2022 MIPREST FUND/PURCHASING GENERAL County Executive Department General Govt Support 20 12/8/2022 JOSEPH E PASZKIEWICZ GENERAL District Attorney General Govt Support 20 12/8/2022 JOSEPH E PASZKIEWICZ GENERAL District Attorney General Govt Support 20 12/6/2022 BUFFALO NEWS INC GRANTS Senior Services Economic Assistance and Opport 20	36.00
12/8/2022 ANTHONY DIAMOND GENERAL 12/8/2022 ALICIA GAVIN GENERAL 12/8/2022 STEPHANIE ALICEA GENERAL 12/8/2022 CORY ZIELINSKI GENERAL 12/6/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL 12/6/2022 GAINGER ROAD Highways (DPW) General Govt Support 12/8/2022 CINTAS CORPORATION LOC 782 SEWER 12/6/2022 GEITER DONE OF WNY INC 12/8/2022 GEITER DONE OF WNY INC 12/8/2022 EY OUNIOS HARDWARE GENERAL Dept of Public Works General Govt Support 12/8/2022 CINTAS CORPORATION LOC 782 SEWER Sewer District - 3 / Southtown General Govt Support 21. 12/8/2022 GEITER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 21. 12/8/2022 EY OUNIOS HARDWARE GENERAL 12/8/2022 EY OUNIOS HARDWARE GENERAL 12/8/2022 KYLE KELLERAN GENERAL 12/8/2022 KYLE KELLERAN GENERAL 12/8/2022 GEITER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 21. 21. 21. 21. 21. 21. 21. 21	29.50
12/8/2022 ALICIA GAVIN 12/8/2022 STEPHANIE ALICEA 12/8/2022 STEPHANIE ALICEA 12/8/2022 CORY ZIELINSKI GENERAL 12/6/2022 JOHNSON CONTROLS FIRE PROTECTION LP 12/6/2022 GRAINGER ROAD Highways (DPW) General Govt Support 21.12/8/2022 BASIL FORD INC LIBRARY BEC Public Library General Govt Support 21.12/8/2022 CHALLENGER COMMUNITY NEWS CORP GENERAL 12/6/2022 CINTAS CORPORATION LOC 782 SEWER Sewer District - 3 / Southtown General Govt Support 21.12/8/2022 GETER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 21.12/8/2022 GETER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 21.12/8/2022 ED YOUNGS HARDWARE GENERAL 12/8/2022 ED YOUNGS HARDWARE GENERAL 12/8/2022 KYLE KELLERAN GENERAL 12/8/2022 KYLE KELLERAN GENERAL 12/8/2022 IMPREST FUND/PURCHASING GENERAL 12/8/2022 GETTER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 21.12/8/2022 KYLE KELLERAN GENERAL 12/8/2022 IMPREST FUND/PURCHASING GENERAL 12/8/2022 GETTER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 21.12/8/2022 KYLE KELLERAN GENERAL 12/8/2022 GETTER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 21.12/8/2022 KYLE KELLERAN GENERAL 12/8/2022 GETTER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 21.12/8/2022 KYLE KELLERAN GENERAL 12/8/2022 GETTER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 20.12/8/2022 GETTER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 20.12/8/2022 GETTER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 20.12/8/2022 GETTER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 20.12/8/2022 BUFFALO NEWS INC Senior Services Economic Assistance and Opport	25.76
12/8/2022 CORY ZIELINSKI 12/6/2022 JOHNSON CONTROLS FIRE PROTECTION LP 12/6/2022 GRAINGER ROAD Highways (DPW) General Govt Support 21.12/8/2022 BASIL FORD INC LIBRARY BEC Public Library General Govt Support 21.12/8/2022 CHALLENGER COMMUNITY NEWS CORP 12/8/2022 CHALLENGER COMMUNITY NEWS CORP 12/8/2022 CINTAS CORPORATION LOC 782 SEWER Sewer District - 3 / Southtown General Govt Support 21.12/8/2022 GEITER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 21.12/8/2022 ED YOUNGS HARDWARE GENERAL Dept of Public Works General Govt Support 21.12/8/2022 KYLE KELLERAN GENERAL 12/8/2022 KYLE KELLERAN GENERAL 12/8/2022 IMPREST FUND/PURCHASING GENERAL County Executive Department General Govt Support 20.12/8/2022 JOSEPH E PASZKIEWICZ GENERAL District Attorney General Govt Support 20.12/8/2022 BUFFALO NEWS INC GENERAL District Attorney General Govt Support 20.12/6/2022 BUFFALO NEWS INC GENERAL District Attorney General Govt Support 20.12/6/2022 BUFFALO NEWS INC GENERAL District Attorney General Govt Support 20.12/6/2022 BUFFALO NEWS INC GENERAL District Attorney General Govt Support 20.12/6/2022 BUFFALO NEWS INC	25.00
12/6/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support 22 12/6/2022 GRAINGER ROAD Highways (DPW) General Govt Support 21 12/8/2022 BASIL FORD INC LIBRARY BEC Public Library General Govt Support 21 12/8/2022 CHALLENGER COMMUNITY NEWS CORP GENERAL Environment & Planning Divis'n Home and Community Service 21 12/6/2022 CINTAS CORPORATION LOC 782 SEWER Sewer District - 3 / Southtown General Govt Support 21 12/8/2022 GEITER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 21 12/8/2022 ED YOUNGS HARDWARE GENERAL Dept of Public Works General Govt Support 21 12/8/2022 KYLE KELLERAN GENERAL 21 12/8/2022 IMPREST FUND/PURCHASING GENERAL County Executive Department General Govt Support 20 12/8/2022 GEITER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 20 12/8/2022 JOSEPH E PASZKIEWICZ GENERAL District Attorney General Govt Support 20 12/8/2022 THOMAS J BAKER GENERAL District Attorney General Govt Support 20 12/8/2022 BUFFALO NEWS INC GRANTS Senior Services Economic Assistance and Opport 20	25.00
12/6/2022 GRAINGER ROAD Highways (DPW) General Govt Support 21/8/2022 BASIL FORD INC LIBRARY BEC Public Library General Govt Support 21/8/2022 CHALLENGER COMMUNITY NEWS CORP GENERAL Environment & Planning Divis'n Home and Community Service 21/8/2022 CINTAS CORPORATION LOC 782 SEWER Sewer District - 3 / Southtown General Govt Support 21/8/2022 GEITER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 21/8/2022 ED YOUNGS HARDWARE GENERAL 12/8/2022 AMANDA MURPHY GENERAL 12/8/2022 KYLE KELLERAN GENERAL 12/8/2022 KYLE KELLERAN GENERAL 12/8/2022 IMPREST FUND/PURCHASING GENERAL County Executive Department General Govt Support 20/8/2022 GEITER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 20/8/2022 GEITER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 20/8/2022 JOSEPH E PASZKIEWICZ GENERAL District Attorney General Govt Support 20/8/2022 THOMAS J BAKER GENERAL District Attorney General Govt Support 20/8/2022 BUFFALO NEWS INC GRANTS Senior Services Economic Assistance and Opport	25.00
12/6/2022 GRAINGER ROAD Highways (DPW) General Govt Support 21/8/2022 BASIL FORD INC LIBRARY BEC Public Library General Govt Support 21/8/2022 CHALLENGER COMMUNITY NEWS CORP GENERAL Environment & Planning Divis'n Home and Community Service 21/8/2022 CINTAS CORPORATION LOC 782 SEWER Sewer District - 3 / Southtown General Govt Support 21/8/2022 GEITER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 21/8/2022 ED YOUNGS HARDWARE GENERAL 12/8/2022 AMANDA MURPHY GENERAL 12/8/2022 KYLE KELLERAN GENERAL 12/8/2022 KYLE KELLERAN GENERAL 12/8/2022 IMPREST FUND/PURCHASING GENERAL County Executive Department General Govt Support 20 12/8/2022 GEITER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 20 12/8/2022 JOSEPH E PASZKIEWICZ GENERAL District Attorney General Govt Support 20 12/8/2022 THOMAS J BAKER GENERAL District Attorney General Govt Support 20 12/8/2022 BUFFALO NEWS INC GRANTS Senior Services Economic Assistance and Opport	25.00
12/8/2022 BASIL FORD INC LIBRARY BEC Public Library General Govt Support 21. 21/8/2022 CHALLENGER COMMUNITY NEWS CORP GENERAL Environment & Planning Divis'n 12/8/2022 CINTAS CORPORATION LOC 782 SEWER Sewer District - 3 / Southtown General Govt Support 21. 21/8/2022 GEITER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 21. 21/8/2022 ED YOUNGS HARDWARE GENERAL Dept of Public Works General Govt Support 21. 21/8/2022 AMANDA MURPHY GENERAL 12/8/2022 KYLE KELLERAN GENERAL County Executive Department General Govt Support 20. 12/8/2022 GEITER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 21. 21/8/2022 GEITER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 20. 21/8/2022 GEITER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 20. 21/8/2022 JOSEPH E PASZKIEWICZ GENERAL District Attorney General Govt Support 20. 21/8/2022 THOMAS J BAKER GENERAL District Attorney General Govt Support 20. 21/8/2022 BUFFALO NEWS INC GRANTS Senior Services Economic Assistance and Opport	18.92
12/8/2022 CHALLENGER COMMUNITY NEWS CORP 12/6/2022 CINTAS CORPORATION LOC 782 SEWER Sewer District - 3 / Southtown 12/8/2022 GEITER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 12/8/2022 ED YOUNGS HARDWARE GENERAL Dept of Public Works General Govt Support 21/2/8/2022 AMANDA MURPHY GENERAL 12/8/2022 KYLE KELLERAN GENERAL 12/8/2022 IMPREST FUND/PURCHASING GENERAL County Executive Department General Govt Support 20/2/8/2022 GEITER DONE OF WNY INC Highways (DPW) General Govt Support 21/2/8/2022 GEITER DONE OF WNY INC Highways (DPW) General Govt Support 20/2/8/2022 JOSEPH E PASZKIEWICZ GENERAL District Attorney General Govt Support 20/2/8/2022 THOMAS J BAKER GENERAL District Attorney General Govt Support 20/2/8/2022 BUFFALO NEWS INC GRANTS Senior Services Economic Assistance and Opport	18.20
12/6/2022 CINTAS CORPORATION LOC 782 SEWER Sewer District - 3 / Southtown General Govt Support 21. 12/8/2022 GEITER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 21. 12/8/2022 ED YOUNGS HARDWARE GENERAL Dept of Public Works General Govt Support 21. 12/8/2022 AMANDA MURPHY GENERAL 21. 12/8/2022 KYLE KELLERAN GENERAL County Executive Department General Govt Support 20. 12/8/2022 GEITER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 20. 12/8/2022 JOSEPH E PASZKIEWICZ GENERAL District Attorney General Govt Support 20. 12/8/2022 THOMAS J BAKER GENERAL District Attorney General Govt Support 20. 12/6/2022 BUFFALO NEWS INC GRANTS Senior Services Economic Assistance and Opport 20.	14.00
12/8/2022 GEITER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 21.12/8/2022 ED YOUNGS HARDWARE GENERAL Dept of Public Works General Govt Support 21.12/8/2022 AMANDA MURPHY GENERAL 12/8/2022 KYLE KELLERAN GENERAL County Executive Department General Govt Support 21.12/8/2022 IMPREST FUND/PURCHASING GENERAL County Executive Department General Govt Support 20.12/8/2022 GEITER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 20.12/8/2022 JOSEPH E PASZKIEWICZ GENERAL District Attorney General Govt Support 20.12/8/2022 THOMAS J BAKER GENERAL District Attorney General Govt Support 20.12/8/2022 BUFFALO NEWS INC GRANTS Senior Services Economic Assistance and Opport	13.00
12/8/2022 ED YOUNGS HARDWAREGENERALDept of Public WorksGeneral Govt Support2112/8/2022 AMANDA MURPHYGENERAL2112/8/2022 KYLE KELLERANGENERAL2112/8/2022 IMPREST FUND/PURCHASINGGENERALCounty Executive DepartmentGeneral Govt Support2012/8/2022 GEITER DONE OF WNY INCROADHighways (DPW)General Govt Support2012/8/2022 JOSEPH E PASZKIEWICZGENERALDistrict AttorneyGeneral Govt Support2012/8/2022 THOMAS J BAKERGENERALDistrict AttorneyGeneral Govt Support2012/6/2022 BUFFALO NEWS INCGRANTSSenior ServicesEconomic Assistance and Opport20	12.85
12/8/2022 AMANDA MURPHYGENERAL2112/8/2022 KYLE KELLERANGENERAL2112/8/2022 IMPREST FUND/PURCHASINGGENERALCounty Executive DepartmentGeneral Govt Support2012/8/2022 GEITER DONE OF WNY INCROADHighways (DPW)General Govt Support2012/8/2022 JOSEPH E PASZKIEWICZGENERALDistrict AttorneyGeneral Govt Support2012/8/2022 THOMAS J BAKERGENERALDistrict AttorneyGeneral Govt Support2012/6/2022 BUFFALO NEWS INCGRANTSSenior ServicesEconomic Assistance and Opport20	10.96
12/8/2022 IMPREST FUND/PURCHASINGGENERALCounty Executive DepartmentGeneral Govt Support2012/8/2022 GEITER DONE OF WNY INCROADHighways (DPW)General Govt Support2012/8/2022 JOSEPH E PASZKIEWICZGENERALDistrict AttorneyGeneral Govt Support2012/8/2022 THOMAS J BAKERGENERALDistrict AttorneyGeneral Govt Support2012/6/2022 BUFFALO NEWS INCGRANTSSenior ServicesEconomic Assistance and Opport20	10.00
12/8/2022 GEITER DONE OF WNY INCROADHighways (DPW)General Govt Support2012/8/2022 JOSEPH E PASZKIEWICZGENERALDistrict AttorneyGeneral Govt Support2012/8/2022 THOMAS J BAKERGENERALDistrict AttorneyGeneral Govt Support2012/6/2022 BUFFALO NEWS INCGRANTSSenior ServicesEconomic Assistance and Opport20	10.00
12/8/2022 JOSEPH E PASZKIEWICZGENERALDistrict AttorneyGeneral Govt Support2012/8/2022 THOMAS J BAKERGENERALDistrict AttorneyGeneral Govt Support2012/6/2022 BUFFALO NEWS INCGRANTSSenior ServicesEconomic Assistance and Opport20	06.05
12/8/2022 THOMAS J BAKERGENERALDistrict AttorneyGeneral Govt Support2012/6/2022 BUFFALO NEWS INCGRANTSSenior ServicesEconomic Assistance and Opport20	05.50
12/6/2022 BUFFALO NEWS INC GRANTS Senior Services Economic Assistance and Opport 20	05.20
''	05.00
12/8/2022 SITEONE LANDSCAPE SUPPLY LLC. GENERAL Dent of Public Works General Govt Support 20	03.75
La Grand Distriction Control of the	02.50
12/8/2022 GREAT LAKES PHYSICIAN SERVICES LIBRARY BEC Public Library General Govt Support 20	00.00
i U	00.00
· · · · · · · · · · · · · · · · · · ·	99.20
	99.02
	95.79
	92.00
$^{\prime}$	87.42
• •	82.55
	81.44
•	80.28
	80.00
	80.00
	79.00
, , , , , , , , , , , , , , , , , , , ,	78.50
, , , , , , , , , , , , , , , , , , , ,	77.00
	76.00
	75.97
	75.25
·	75.00
•	74.31
	71.76
	71.50
,	70.95
· · ·	70.00
	00.88
· · · · · · · · · · · · · · · · · · ·	66.86
$^{\prime}$	65.00
	64.64
,	64.58
, , , , , , , , , , , , , , , , , , , ,	64.00
	60.65
· · · · · · · · · · · · · · · · · · ·	60.00
	59.68
	57.36
, ·	56.08
, , ,	52.11
!!!	51.80
!!!	51.80
,	50.27
,	50.00
12/0/2022 OFFICIONINE FOWELL GENERAL 19	50.00

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
12/8/2022 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	149.79
12/8/2022 W B MASON CO INC 12/6/2022 CID DIVISION OF WASTE MANAGEMENT	GENERAL SEWER	County Attorney - Dept of Law Sewer District - 3 / Southtown	General Govt Support General Govt Support	147.84 146.04
12/8/2022 CID DIVISION OF WASTE MANAGEMENT 12/8/2022 MARTIN MEDICAL EQUIPMENT	GRANTS	Health	·	
12/8/2022 MARTIN MEDICAL EQUIPMENT 12/8/2022 DEAF ACCESS SERVICES	GENERAL	Probation	Health Reporting Public Safety	145.00 142.00
12/8/2022 DEAF ACCESS SERVICES	GENERAL	Probation	Public Safety Public Safety	142.00
12/8/2022 BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	141.90
12/8/2022 U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	140.71
12/8/2022 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	140.00
12/8/2022 PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	140.00
12/8/2022 EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	138.68
12/8/2022 AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	138.06
12/8/2022 BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	135.30
12/8/2022 MARTHA A. EMILIANI	GENERAL	District Attorney	General Govt Support	135.00
12/8/2022 AMANDA CUNNINGHAM	GENERAL	Biotriot Attorney	General Gove Gappore	135.00
12/8/2022 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	135.00
12/8/2022 BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	133.65
12/6/2022 UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	133.12
12/8/2022 PAUL P. CLIFT	GENERAL	County-wide Accounts Budget	General Govt Support	132.37
12/6/2022 CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	132.12
12/8/2022 JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	131.60
12/8/2022 HOUSE OF STEEL	GENERAL	Parks	Culture	130.70
12/8/2022 BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	130.35
12/8/2022 VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	130.00
12/8/2022 ADORAMA INC	GENERAL	Information & Support Services	General Govt Support	128.99
12/8/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	128.13
12/6/2022 CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	127.58
12/8/2022 GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	127.02
12/8/2022 ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	126.90
12/8/2022 IMPREST FUND/PURCHASING	GENERAL	Jail Management	Public Safety	125.09
12/8/2022 CROWN CASTLE FIBER LLC	LIBRARY	BEC Public Library	General Govt Support	125.00
12/8/2022 GREAT LAKES MEDICAL IMAGING	GENERAL	BEOT ublic Library	General Govt Support	125.00
12/8/2022 GREAT LAKES MEDICAL IMAGING 12/8/2022 KATIE HERZOG	GENERAL	Health	Health Reporting	125.00
12/6/2022 KATIE HERZOG 12/6/2022 CHARM TEX	GENERAL	Jail Management	Public Safety	124.90
12/8/2022 NEXTIVA INC	E-911	Central Police Services	Public Safety Public Safety	123.48
12/8/2022 WESTERN NEW YORK MRI LLP	GENERAL	Health	Health Reporting	120.00
12/8/2022 WESTERN NEW TORK WIRTELP	GENERAL	Health	Health Reporting	120.00
12/8/2022 ALI AHMED	GENERAL			120.00
12/8/2022 ALI ANMED 12/8/2022 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	120.00
12/8/2022 FIREFLY LEGAL INC 12/8/2022 WM CORPORATE SERVICES, INC	AMER RESCUE PLAN	-	Economic Assistance and Opport	
12/8/2022 WM CORPORATE SERVICES, INC 12/6/2022 CID DIVISION OF WASTE MANAGEMENT	ROAD	Health	Health Reporting General Govt Support	117.96 117.96
12/8/2022 CID DIVISION OF WASTE MANAGEMENT 12/8/2022 CINTAS CORPORATION LOC 782		Highways (DPW)		
	GENERAL	Youth Services Division	Public Safety	117.50
12/8/2022 UNIV EMERGENCY MED SVC	GENERAL	Listana (DDM)	Company Court Company	115.63
12/8/2022 IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	115.07
12/8/2022 GREAT LAKES MEDICAL IMAGING	GENERAL	Highway (DDM)	O a rearral O and O man and	115.00
12/8/2022 SPENGLER TOOLS LLC	ROAD	Highways (DPW)	General Govt Support	115.00
12/6/2022 GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 6	General Govt Support	110.81
12/8/2022 ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	109.89
12/8/2022 THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	109.00
12/6/2022 LAWSON PRODUCTS INC	ROAD	Highways (DPW)	General Govt Support	108.72
12/8/2022 SCHOOL SPECIALTY LLC	LIBRARY	BEC Public Library	General Govt Support	108.58
12/6/2022 ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	107.72
12/8/2022 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	107.10
12/8/2022 W B MASON CO INC	GENERAL	Jail Management	Public Safety	106.05
12/8/2022 PEARL GROUP LLC	GENERAL	District Attorney	General Govt Support	106.00
12/8/2022 DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	106.00
12/8/2022 DAWN MILLER	GENERAL			105.00
12/8/2022 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	102.57
12/8/2022 WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	102.00
12/8/2022 ANDREW M KOZLOWSKI	GRANTS	Health	Health Reporting	100.00
12/8/2022 AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	99.96
12/8/2022 DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	97.94
12/8/2022 LINSTAR INC	GENERAL	Personnel	General Govt Support	96.82
12/8/2022 SHELBI MOLIN	GENERAL	Labor Relations	General Govt Support	96.00
12/8/2022 IMPREST FUND/PURCHASING	GENERAL	Health	Health Reporting	95.96
12/8/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	95.90
12/8/2022 CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	95.07
12/8/2022 GLOBAL PROTECTION CORP	GRANTS	Health	Health Reporting	95.00
12/8/2022 MARTIN MEDICAL EQUIPMENT	GENERAL	Health	Health Reporting	95.00
12/6/2022 W B MASON CO INC	GRANTS	Health	Health Reporting	93.73
12/8/2022 OTTOMAE FREEMAN	GENERAL	County-wide Accounts Budget	General Govt Support	91.84
12/8/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support	91.80
12/8/2022 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	90.00
12/8/2022 ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
12/8/2022 IMPREST FUND/PURCHASING	GENERAL	District Attorney	General Govt Support	89.50
12/8/2022 FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	89.16
12/8/2022 WILLIAM J. BELLES, MD PC	GENERAL		• •	88.66
-, ···- · · -				20.00

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
12/6/2022 CID DIVISION OF WASTE MANAGEMENT	ROAD GENERAL	Highways (DPW)	General Govt Support	88.47
12/8/2022 EATONS OFFICE SUPPLY 12/8/2022 TOTAL ACCESS GROUP INC	GRANTS	Jail Management Health	Public Safety Health Reporting	87.80 87.74
12/6/2022 UNITED AUTO SUPPLY OF SYRACUSE WEST		Sewer District - 3 / Southtown	General Govt Support	86.64
12/6/2022 UNITED AUTO SUPPLY OF SYRACUSE WEST		Sewer District - 3 / Southtown	General Govt Support	86.64
12/8/2022 LEHIGH OUTFITTERS LLC	GENERAL	Health	Health Reporting	86.24
12/8/2022 FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	85.44
12/8/2022 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
12/8/2022 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
12/8/2022 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
12/8/2022 STAPLES CONTRACT & COMMERCIAL	GRANTS	Senior Services	Economic Assistance and Opport	84.19
12/8/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	84.00
12/8/2022 LANGUAGE LINE SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	81.00
12/8/2022 EATONS OFFICE SUPPLY	GENERAL	Personnel	General Govt Support	81.00
12/8/2022 ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	80.07
12/8/2022 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	80.00
12/8/2022 CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	79.95
12/8/2022 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	78.50
12/8/2022 AD SPECIALTY SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	77.50
12/8/2022 STAPLES CONTRACT & COMMERCIAL	GRANTS	Senior Services	Economic Assistance and Opport	77.28
12/8/2022 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	76.16
12/8/2022 CORELOGIC	GENERAL	County-wide Accounts Budget	General Govt Support	75.88
12/8/2022 PAIGE KUBISTY	GENERAL	Parks	Culture	75.00
12/8/2022 KADE SCULLY	GENERAL	Parks	Culture	75.00
12/8/2022 AVA TALLCHIEF	GENERAL	Parks	Culture	75.00
12/8/2022 JOSEPH WASIELEWSKI	GENERAL	Parks	Culture	75.00
12/8/2022 ROBERT WOLF	GENERAL	Parks	Culture	75.00
12/8/2022 ZOEY ZUHLKE	GENERAL	Parks	Culture	75.00
12/8/2022 CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	75.00
12/8/2022 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	75.00
12/6/2022 CINTAS CORPORATION LOC 782	GENERAL	Department of Social Services	Economic Assistance and Opport	72.73
12/8/2022 W B MASON CO INC	ROAD SEWER	Highways (DPW)	General Govt Support General Govt Support	72.08
12/8/2022 BEE GROUP NEWSPAPERS	ROAD	Sewer District - 2	General Govt Support	70.93 70.10
12/8/2022 VALLEY FAB & EQUIPMENT INC 12/8/2022 INTL INSTITUTE OF BFLO	GENERAL	Highways (DPW)	General Govt Support	70.10
12/8/2022 J C EHRLICH	GENERAL	District Attorney Dept of Public Works	General Govt Support	70.00
12/8/2022 CINTAS CORPORATION LOC 782	GENERAL	District Attorney	General Govt Support	70.00
12/8/2022 LEHIGH OUTFITTERS LLC	GENERAL	Health	Health Reporting	69.99
12/8/2022 JULIE PHILIPPI	GENERAL	County-wide Accounts Budget	General Govt Support	69.80
12/8/2022 AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	69.38
12/8/2022 AMERICAN LUBRICANTS INC	ROAD	Highways (DPW)	General Govt Support	67.50
12/8/2022 AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	66.95
12/6/2022 ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	66.92
12/8/2022 UNIV EMERGENCY MED SVC	GENERAL	_ op: 0.1 au	отпольность от польность от пол	66.52
12/8/2022 SULLIVAN'S GARAGE	GENERAL	District Attorney	General Govt Support	66.00
12/8/2022 J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	65.00
12/8/2022 JULIANA MEADE	GENERAL	Parks	Culture	65.00
12/8/2022 AIDAN MEADE	GENERAL	Parks	Culture	65.00
12/8/2022 WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	64.67
12/8/2022 GRAINGER	GENERAL	Health	Health Reporting	64.62
12/8/2022 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	64.16
12/8/2022 LOWES CREDIT / SYNCHRONY	GENERAL	Jail Management	Public Safety	63.12
12/8/2022 AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	62.67
12/8/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	61.65
12/8/2022 W B MASON CO INC	GENERAL	Jail Management	Public Safety	60.28
12/8/2022 J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
12/8/2022 J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
12/8/2022 J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
12/8/2022 J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
12/8/2022 J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
12/8/2022 J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
12/8/2022 J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
12/8/2022 J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
12/8/2022 J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
12/8/2022 J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
12/8/2022 LINDSAY CRONMILLER	GENERAL			60.00
12/8/2022 DAWN MILLER	GENERAL	Department of Contact Contact	Foonamie Assistante en 10	60.00
12/8/2022 SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	60.00
12/8/2022 ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	59.99 50.06
12/8/2022 EVANS ACE HARDWARE & BULDING SUPPLI		Parks	Culture	59.96
12/6/2022 CYNCON EQUIPMENT INC 12/8/2022 LINDSAY CRONMILLER	ROAD GENERAL	Highways (DPW)	General Govt Support	59.90 50.04
12/8/2022 LINDSAY CRONWILLER 12/8/2022 TRI-COUNTY SUPPLY INC	GENERAL	Parks	Culture	59.04 59.00
12/8/2022 TRI-COUNTY SUPPLY INC 12/8/2022 IEH AUTO PARTS LLC	ROAD		General Govt Support	59.00 58.99
12/8/2022 BEE PUBLICATIONS INC	GRANTS	Highways (DPW) Senior Services	Economic Assistance and Opport	58.84
12/6/2022 GEE PUBLICATIONS INC 12/6/2022 CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	58.00
12/6/2022 GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	57.80
,		··g····-/- (= · · · /		37.30

Chook Data Davisa Nama	Fund Norse	Puoinces Area	A coount Time	Amoust
Check Date Payee Name 12/8/2022 DANIELLE ROSE	Fund Name GENERAL	Business Area District Attorney	Account Type General Govt Support	Amount 57.50
12/8/2022 DANIELLE ROSE 12/8/2022 HJS SUPPLY CO LLC	GENERAL	Office of Public Advocacy	Home and Community Service	57.50 57.33
12/8/2022 FIJS SUPPLY COLLC 12/8/2022 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	56.91
12/8/2022 OISHEI CHILDREN'S HOSPITAL	GENERAL	Sewer Districts - 1,4,5	General Govt Support	56.01
12/8/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			56.01
12/8/2022 DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	55.89
12/6/2022 GRAINGER	ROAD	Highways (DPW)	General Govt Support	55.44
12/6/2022 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	55.06
12/6/2022 UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	53.20
12/8/2022 GEITER DONE OF WNY INC	ROAD	Highways (DPW)	General Govt Support	52.80
12/8/2022 SHI INTERNATIONAL CORP	SEWER	Sewer District - 6	General Govt Support	52.61
12/8/2022 CHRISTOPHER COUELL	GENERAL	Emergency Services	Public Safety	52.30
12/8/2022 LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	52.06
12/8/2022 UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	52.02
12/8/2022 UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	52.02
12/8/2022 GREAT LAKES PHYSICIAN SERVICES	GENERAL	Health	Health Reporting	50.00
12/8/2022 FEDERAL EXPRESS	GENERAL	District Attorney	General Govt Support	49.70
12/8/2022 BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	48.28
12/8/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	47.41
12/8/2022 SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	47.40
12/8/2022 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	47.00
12/8/2022 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	46.50
12/8/2022 HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 6	General Govt Support	46.33
12/8/2022 FOLKMANIS INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	46.00
12/8/2022 J C EHRLICH	GENERAL	Health	Health Reporting	45.00
12/6/2022 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	44.88
12/8/2022 UNIV AT BUFFALO SURGEONS, INC	GENERAL			44.57
12/8/2022 UNIV EMERGENCY MED SVC	GENERAL			44.57
12/8/2022 IMPREST FUND/PURCHASING	GENERAL	Office of the Sheriff	Public Safety	43.60
12/6/2022 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	43.40
12/8/2022 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	43.40
12/8/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	43.40
12/8/2022 KIM M BUCK	GENERAL	District Attorney	General Govt Support	42.50
12/8/2022 HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	42.50
12/8/2022 VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	41.69
12/8/2022 FEDERAL EXPRESS	GENERAL	Office of the Sheriff	Public Safety	41.61
12/8/2022 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	41.36
12/8/2022 CHALLENGER COMMUNITY NEWS CORP	GRANTS	Senior Services	Economic Assistance and Opport	40.00
12/8/2022 MICHAEL J KEANE	GENERAL	District Attorney	General Govt Support	40.00
12/8/2022 JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	39.72
12/8/2022 PETTY CASH PROBATION	GRANTS	Probation	Public Safety	39.53
12/8/2022 KIM M BUCK	GENERAL	District Attorney	General Govt Support	38.50
12/8/2022 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	37.55
12/8/2022 HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	37.52
12/8/2022 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	37.50
12/8/2022 IMPREST FUND/PURCHASING	GRANTS	Health	Health Reporting	37.49
12/8/2022 GREAT LAKES MEDICAL IMAGING	GENERAL	Course District C	Conoral Cout Cumpart	37.00
12/6/2022 CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	37.00
12/6/2022 CINTAS CORPORATION LOC 782	AMER RESCUE PLAN AMER RESCUE PLAN	Health	Health Reporting	36.50
12/6/2022 CINTAS CORPORATION LOC 782 12/6/2022 CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health Health	Health Reporting	36.50 36.50
12/8/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Health Reporting Culture	36.47
12/8/2022 HOME DEPOT CREDIT SERVICES 12/8/2022 W B MASON CO INC	GENERAL			35.82
12/6/2022 W B MASON CO INC 12/6/2022 UNIFIRST CORPORATION	SEWER	Legislative Branch Sewer District - 6	General Govt Support General Govt Support	34.96
12/8/2022 AD SPECIALTY SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	34.50
12/6/2022 GRAINGER	ROAD	Highways (DPW)	General Govt Support	33.76
12/8/2022 ERIE COUNTY MEDICAL CENTER	GENERAL	Tilgilways (DF W)	General Govt Support	33.69
12/8/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			33.69
12/8/2022 ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 6	General Govt Support	32.76
12/8/2022 AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	32.75
12/8/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	32.72
12/8/2022 FEDEX SERVICES	GENERAL	Health	Health Reporting	32.66
12/8/2022 KIM M BUCK	GENERAL	District Attorney	General Govt Support	32.50
12/6/2022 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	32.19
12/8/2022 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	32.19
12/6/2022 UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	31.92
12/8/2022 STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety	30.72
12/8/2022 ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	30.00
12/8/2022 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	30.00
12/8/2022 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	30.00
12/6/2022 WM CORPORATE SERVICES, INC	GENERAL	Bureau of Purchase	General Govt Support	29.49
12/8/2022 HJS SUPPLY CO LLC	GENERAL	Health	Health Reporting	29.28
12/8/2022 ACTION TARGET	GENERAL	Probation	Public Safety	29.00
12/8/2022 CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	29.00
12/8/2022 UNIV AT BUFFALO PATHOLOGISTS INC	GENERAL	•		28.82
12/8/2022 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
12/8/2022 SHI INTERNATIONAL CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	27.79
			• •	_

Check Date Payee Name 12/8/2022 ADVANCE AUTO PARTS	Fund Name ROAD	Business Area	Account Type	Amount 27.76
12/8/2022 ADVANCE AUTO PARTS 12/8/2022 ADVANCE AUTO PARTS	ROAD GENERAL	Highways (DPW) Parks	General Govt Support Culture	27.76 27.67
12/6/2022 ADVANCE AUTO FARTS 12/6/2022 GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	27.54
12/8/2022 AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	26.98
12/8/2022 FEDERAL EXPRESS	GENERAL	Office of the Sheriff	Public Safety	26.82
12/6/2022 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.24
12/8/2022 ELMA WATER DEPT	SEWER	Sewer Districts - 1,4,5	General Govt Support	25.18
12/8/2022 ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	25.16
12/6/2022 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	25.08
12/6/2022 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	25.08
12/8/2022 Marissa Harmer	GENERAL	District Attorney	General Govt Support	25.00
12/8/2022 ODP BUSINESS SOLUTIONS LLC 12/8/2022 UNICELL BODY CO INC	GENERAL SEWER	Health Sewer Districts - 1,4,5	Health Reporting General Govt Support	24.39 24.11
12/8/2022 ONICELL BODY CO INC 12/8/2022 ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	24.11
12/6/2022 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	23.88
12/8/2022 JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 6	General Govt Support	22.80
12/8/2022 BRANDON ALDRIDGE	GENERAL	Department of Social Services	Economic Assistance and Opport	22.75
12/8/2022 CIOX HEALTH	GENERAL	District Attorney	General Govt Support	22.70
12/8/2022 CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	22.50
12/8/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	21.70
12/8/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	21.64
12/8/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
12/6/2022 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.50
12/6/2022 CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.00
12/8/2022 CIOX HEALTH	GENERAL	District Attorney	General Govt Support	20.70
12/8/2022 CIOX HEALTH 12/8/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL GENERAL	District Attorney Health	General Govt Support Health Reporting	20.50 20.44
12/8/2022 STAPLES CONTRACT & COMMERCIAL 12/8/2022 J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	20.44
12/8/2022 CIOX HEALTH	GENERAL	District Attorney	General Govt Support	19.70
12/8/2022 LANGUAGE LINE SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	19.50
12/8/2022 BARBARA F CULTRARA	GENERAL	District Attorney	General Govt Support	19.25
12/8/2022 W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	19.08
12/8/2022 NAPA AUTO PARTS	GENERAL	Parks	Culture	18.99
12/8/2022 WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	18.95
12/8/2022 WEGMANS SHOPPERS CLUB FOR BUSINESS		Health	Health Reporting	18.15
12/8/2022 KEVIN MCGUIRE	GENERAL	County-wide Accounts Budget	General Govt Support	17.66
12/8/2022 KIM M BUCK	GENERAL	District Attorney	General Govt Support	17.50
12/8/2022 DELACY FORD INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	17.49
12/8/2022 ADVANCE AUTO PARTS 12/8/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL SEWER	Jail Management	Public Safety	17.41 16.92
12/8/2022 JACKSON WELDING & GAS PRODUCTS 12/8/2022 UNIFIRST	ROAD	Sewer Districts - 1,4,5 Highways (DPW)	General Govt Support General Govt Support	15.98
12/8/2022 UNIFIRST	ROAD	Highways (DPW)	General Govt Support	15.48
12/8/2022 FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	15.37
12/8/2022 XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
12/8/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			15.00
12/6/2022 UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	14.70
12/8/2022 NAPA AUTO PARTS	GENERAL	Parks	Culture	14.35
12/8/2022 ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	13.88
12/8/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	13.29
12/8/2022 HOLLAND HARDWARE INC	GENERAL	Parks	Culture	13.17
12/6/2022 W B MASON CO INC 12/6/2022 NU-WAY AUTO PARTS	SEWER GENERAL	Sewer Districts - 1,4,5 Bureau of Fleet Services	General Govt Support General Govt Support	12.69 11.44
12/8/2022 GREAT LAKES MEDICAL IMAGING	GENERAL	Dureau of Fleet Services	General Govt Support	11.00
12/8/2022 ANN C. PARELLI	GENERAL	County-wide Accounts Budget	General Govt Support	10.80
12/6/2022 NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	10.22
12/6/2022 NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	10.22
12/6/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	10.22
12/6/2022 THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	10.04
12/6/2022 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.36
12/6/2022 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.36
12/8/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	7.76
12/8/2022 KIM M BUCK	GENERAL	District Attorney	General Govt Support	7.50
12/8/2022 KIM M BUCK 12/8/2022 ERIE COUNTY MEDICAL CENTER	GENERAL GENERAL	District Attorney	General Govt Support	7.50 7.50
12/8/2022 WEGMANS SHOPPERS CLUB FOR BUSINESS		Health	Health Reporting	6.71
12/6/2022 NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	6.53
12/8/2022 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	6.26
12/8/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.88
12/8/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	5.36
12/6/2022 UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
12/6/2022 UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
12/8/2022 KIM M BUCK	GENERAL	District Attorney	General Govt Support	5.00
12/8/2022 LISA A MULLANE RPR	GENERAL	District Attorney	General Govt Support	5.00
12/8/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	4.88
12/8/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	4.16
12/8/2022 VP SUPPLY CORP 12/8/2022 W B MASON CO INC	SEWER GENERAL	Sewer Districts - 1,4,5 County Attorney - Dept of Law	General Govt Support General Govt Support	3.51 3.28
120/2022 W D WINGON GO ING	CLITEIANE	Sounty Attorney - Dept of Law	Contrat Covi Cupport	3.20

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
12/6/2022 ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	3.07
12/8/2022 W B MASON CO INC	GENERAL	Jail Management	Public Safety	2.97
12/8/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	0.99