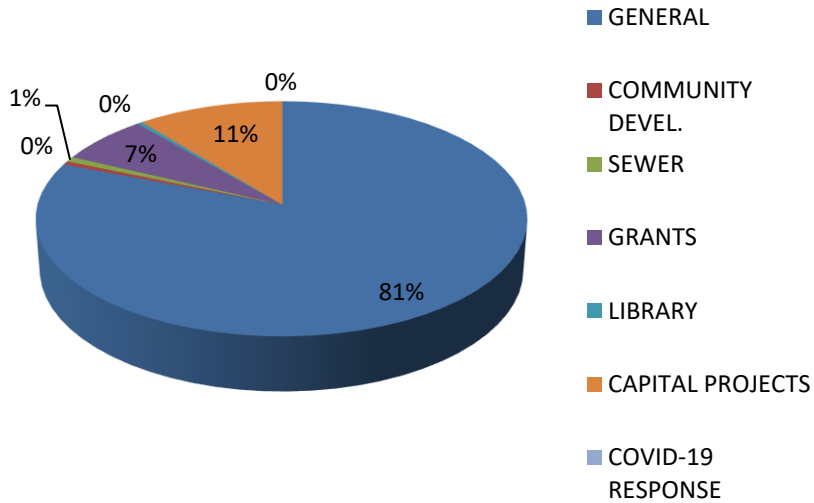
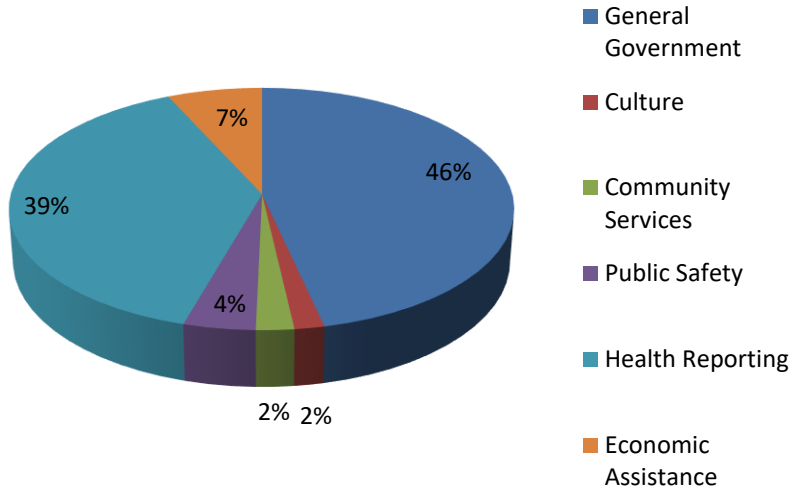


# Vendor Checks Ending March 17, 2023

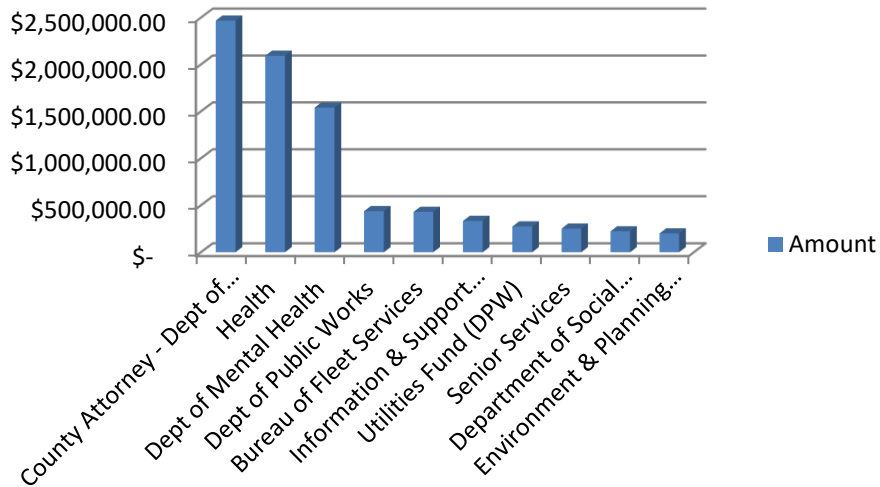
## Check Amounts by Fund



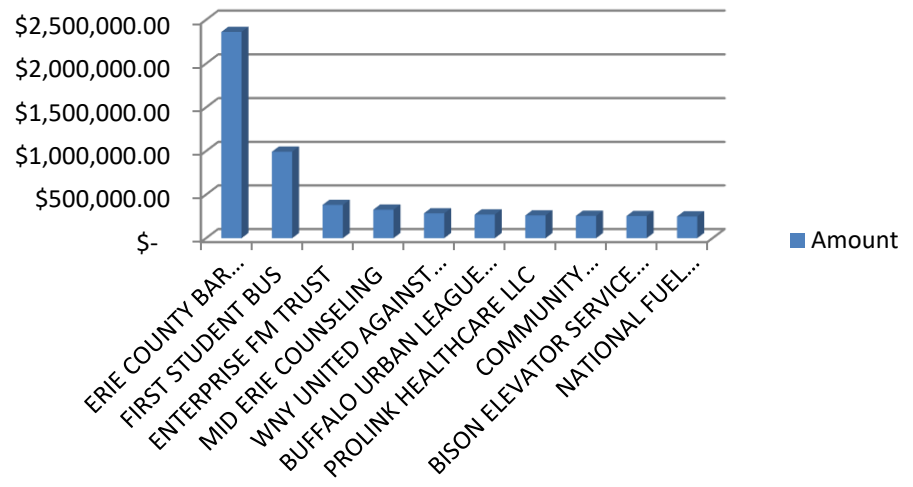
## Check Amounts by Type



## Check Amounts by Area



## Check Amounts by Payee



## Vendor Checks Ending March 17, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/16/2023	ERIE COUNTY BAR ASSOCIATION	GENERAL	County Attorney - Dept of Law	General Govt Support	2,361,238.00
3/16/2023	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	979,429.27
3/16/2023	ENTERPRISE FM TRUST	GENERAL	Bureau of Fleet Services	General Govt Support	381,493.49
3/16/2023	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	326,881.00
3/16/2023	WNY UNITED AGAINST DRUG &	GENERAL	Dept of Mental Health	Health Reporting	284,742.50
3/16/2023	BUFFALO URBAN LEAGUE INC	GENERAL	Dept of Mental Health	Health Reporting	271,241.00
3/16/2023	COMMUNITY CONNECTIONS OF NY	GENERAL	Dept of Mental Health	Health Reporting	256,180.25
3/16/2023	BISON ELEVATOR SERVICE INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	252,244.00
3/16/2023	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	249,680.33
3/16/2023	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Dept of Mental Health	Health Reporting	210,683.00
3/16/2023	RESEARCH FOUNDATION FOR SUNY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	155,964.50
3/16/2023	Hearing & Speech Center,	GENERAL	Health	Health Reporting	151,477.50
3/16/2023	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	143,757.00
3/16/2023	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	134,578.00
3/16/2023	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	121,182.71
3/16/2023	ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	106,523.00
3/16/2023	THE RESEARCH FOUNDATION	GENERAL	Department of Social Services	Economic Assistance and Opport	98,176.24
3/16/2023	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	90,941.90
3/16/2023	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Dept of Mental Health	Health Reporting	84,351.00
3/16/2023	ECC TECHNOLOGIES INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	80,993.00
3/16/2023	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	74,715.00
3/16/2023	US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	74,023.40
3/16/2023	VERIZON	GENERAL	Information & Support Services	General Govt Support	66,247.25
3/16/2023	RESEARCH FOUNDATION FOR SUNY	GENERAL	Dept of Mental Health	Health Reporting	65,845.00
3/16/2023	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	65,024.17
3/16/2023	GERNATT ASPHALT PROD INC	BLD. AND IMPROVEMENT	Parks	Culture	64,416.65
3/16/2023	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	54,753.14
3/16/2023	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	52,647.52
3/16/2023	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	50,966.00
3/16/2023	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	48,557.37
3/16/2023	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	47,901.00
3/16/2023	Mark Cerrone, Inc.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	47,175.59
3/16/2023	Hearing & Speech Center,	GENERAL	Health	Health Reporting	41,388.00
3/16/2023	ROAD LESS TRAVELED PRODUCTIONS	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	40,435.50
3/16/2023	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	39,975.46
3/16/2023	SOUTHERN TIER ENVIRON FOR LIVING IN	GENERAL	Dept of Mental Health	Health Reporting	39,189.00
3/16/2023	QLS SOLUTIONS GROUP INC	GENERAL	County Clerk	General Govt Support	35,350.00
3/16/2023	QLESS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	32,275.00
3/16/2023	THE PUMP DOCTOR INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	31,043.90
3/16/2023	BERKSHIRE FARM CENTER & SVCS FOR YO	GENERAL	Youth Services Division	Public Safety	30,371.00
3/16/2023	BUFFALO COMPUTER GRAPHICS INC	GRANTS	Emergency Services	Public Safety	28,804.79
3/16/2023	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	28,669.32
3/16/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	28,363.68
3/16/2023	QLS SOLUTIONS GROUP INC	GENERAL	County Clerk	General Govt Support	28,000.00
3/16/2023	VERIZON	GENERAL	Information & Support Services	General Govt Support	26,624.54
3/16/2023	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	25,516.75
3/16/2023	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	25,379.00
3/16/2023	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	25,327.19
3/16/2023	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	25,177.95
3/16/2023	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	23,947.65
3/16/2023	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	23,100.95
3/16/2023	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	22,706.80
3/16/2023	TYLER TECHNOLOGIES, INC.	GENERAL	Office of the Sheriff	Public Safety	22,467.75
3/16/2023	MAPLE GUY CONSTRUCTION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	20,865.00
3/16/2023	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	20,790.00
3/16/2023	UNIVERSITY EMERGENCY MED SVC INC	GRANTS	Health	Health Reporting	19,604.25
3/16/2023	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	18,762.89
3/16/2023	XEROX CORP	GENERAL	Information & Support Services	General Govt Support	18,379.30
3/16/2023	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	17,339.66
3/16/2023	WILLETT BUILDERS INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	16,767.50
3/16/2023	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	16,678.06
3/16/2023	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	16,449.49
3/16/2023	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	15,515.61
3/16/2023	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	15,317.63
3/16/2023	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	15,163.01
3/16/2023	716 SECURITY AND INVESTIGATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	14,901.50
3/16/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	14,826.06
3/16/2023	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	14,583.00
3/16/2023	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	14,487.32
3/16/2023	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	14,300.25
3/16/2023	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	14,147.71
3/16/2023	GENESEE COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	14,030.65
3/16/2023	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	13,899.32
3/16/2023	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	13,896.75
3/16/2023	VISONE CONSTRUCTION INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	13,545.15
3/16/2023	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	13,264.41
3/16/2023	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	12,904.00

## Vendor Checks Ending March 17, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/16/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	12,873.74
3/16/2023	GRE FUND III PROJECTO 3 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	12,137.50
3/16/2023	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 2	General Govt Support	12,017.29
3/16/2023	FASHION INST TECHNOLOGY	GENERAL	County-wide Accounts Budget	General Govt Support	11,970.00
3/16/2023	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	11,901.84
3/16/2023	THE MCGUIRE GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,522.25
3/16/2023	VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	11,341.34
3/16/2023	MITCHELL & MCCORMICK INC	GRANTS	Health	Health Reporting	11,235.50
3/16/2023	COUNTY OF DUCHESS	DEC 2022 STORM	Health	Health Reporting	10,955.40
3/16/2023	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	10,945.60
3/16/2023	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	10,592.75
3/16/2023	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	10,350.19
3/16/2023	SUPERIOR HOME IMPROVEMENT	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,300.00
3/16/2023	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	10,298.00
3/16/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	10,064.89
3/16/2023	CEDARS BAKERY AND DELI LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,922.50
3/16/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	9,534.55
3/16/2023	OMNI-SITE	SEWER			9,405.00
3/16/2023	HULL HOUSE FOUNDATION	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	9,375.00
3/16/2023	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	9,331.63
3/16/2023	UNIVERSITY AT BUFFALO PEDIATRIC ASS	GENERAL	Health	Health Reporting	9,120.00
3/16/2023	D&S CAPITAL REAL ESTATE III LLC	GENERAL	Office of the Sheriff	Public Safety	9,086.58
3/16/2023	WEYDMAN ELECTRIC INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	9,020.25
3/16/2023	CITY OF BUFFALO-ACCTS RECEIV	GENERAL	Dept of Public Works	General Govt Support	8,995.00
3/16/2023	FINGER LAKES COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	8,917.20
3/16/2023	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Health	Health Reporting	8,752.79
3/16/2023	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	8,488.00
3/16/2023	ACCESS OF WNY	GENERAL	Youth Services Division	Public Safety	8,438.00
3/16/2023	MONROE COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	8,262.00
3/16/2023	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	8,196.51
3/16/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	7,921.80
3/16/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	7,258.34
3/16/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	7,190.17
3/16/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	7,154.40
3/16/2023	A VERDI STORAGE CONTAINERS	BLD. AND IMPROVEMENT	Parks	Culture	7,120.00
3/16/2023	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	6,938.10
3/16/2023	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	6,870.00
3/16/2023	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	6,789.00
3/16/2023	SCIENTIFIC CONSULTING OF WNY INC	GENERAL	Health	Health Reporting	6,673.33
3/16/2023	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	6,667.34
3/16/2023	EJ USA INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	6,566.52
3/16/2023	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	6,290.35
3/16/2023	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	5,940.00
3/16/2023	CAROLYN BIGGAR	GENERAL	Health	Health Reporting	5,827.50
3/16/2023	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	5,643.14
3/16/2023	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	5,564.54
3/16/2023	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	5,502.64
3/16/2023	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	5,502.48
3/16/2023	QUEST DIAGNOSTICS	GENERAL	Jail Management	Public Safety	5,455.76
3/16/2023	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	5,302.75
3/16/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	5,293.93
3/16/2023	QUEST DIAGNOSTICS	GENERAL	Jail Management	Public Safety	5,248.00
3/16/2023	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	5,150.00
3/16/2023	Town of West Seneca	GENERAL	County-wide Accounts Budget	General Govt Support	5,127.24
3/16/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	5,024.86
3/16/2023	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	5,004.97
3/16/2023	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	4,975.14
3/16/2023	B I INCORPORATED	GENERAL	Probation	Public Safety	4,960.22
3/16/2023	OLIVIA M HUMISTON	GRANTS	Health	Health Reporting	4,920.00
3/16/2023	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	4,901.90
3/16/2023	DIDONATO ASSOCIATES PE PC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,725.38
3/16/2023	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	4,610.25
3/16/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,590.20
3/16/2023	RMF PRINT MANAGEMENT GROUP INC.	GENERAL	Department of Social Services	Economic Assistance and Opport	4,397.25
3/16/2023	RIANNA L LEIGH	GENERAL	Jail Management	Public Safety	4,293.75
3/16/2023	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	4,270.28
3/16/2023	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	4,214.04
3/16/2023	SITEONE LANDSCAPE SUPPLY LLC	GENERAL	Dept of Public Works	General Govt Support	4,155.20
3/16/2023	SIEMENS INDUSTRY INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,151.26
3/16/2023	NICKEL CITY SHIRT CO	GENERAL	Parks	Culture	4,151.00
3/16/2023	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	4,108.92
3/16/2023	LABELLA ASSOCIATES	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	4,016.98
3/16/2023	SHANOR ELECTRIC SUPPLY INC	BLD. AND IMPROVEMENT	Parks	Culture	3,892.75
3/16/2023	BUFFALO ULTRASOUND IDTF INC	GENERAL	Jail Management	Public Safety	3,860.00
3/16/2023	MELISSA M KENNEDY	GRANTS	Health	Health Reporting	3,850.00
3/16/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,813.63
3/16/2023	TOOLS TO GROW OT&PT	GENERAL	Health	Health Reporting	3,685.00

## Vendor Checks Ending March 17, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/16/2023	HOLMDEL FOOTWARE	GENERAL	Jail Management	Public Safety	3,504.00
3/16/2023	JOHN E ROBERTS FUNERAL HOME	DEC 2022 STORM			3,495.00
3/16/2023	AMIGONE FUNERAL HOME INC	DEC 2022 STORM			3,495.00
3/16/2023	LOMBARDO FUNERAL HOME	DEC 2022 STORM			3,495.00
3/16/2023	BRIAN K LEWIS FUNERAL HOMES	DEC 2022 STORM			3,495.00
3/16/2023	WATTS ARCHITECTS & ENGINEERS	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	3,450.00
3/16/2023	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	3,340.25
3/16/2023	NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	3,330.00
3/16/2023	MERCY FLIGHT, INC.	GENERAL	Office of the Sheriff	Public Safety	3,314.25
3/16/2023	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,300.00
3/16/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,286.68
3/16/2023	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	3,261.25
3/16/2023	AQUA SCIENCES INC	GENERAL	Health	Health Reporting	3,240.00
3/16/2023	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	3,239.00
3/16/2023	NEW PALTZ RESCUE SQUAD INC	DEC 2022 STORM	Health	Health Reporting	3,200.00
3/16/2023	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,187.50
3/16/2023	LAUREN D. NICHOLAS	GRANTS	Health	Health Reporting	3,175.00
3/16/2023	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	3,160.50
3/16/2023	CROWN CASTLE FIBER LLC	GENERAL	Information & Support Services	General Govt Support	3,150.00
3/16/2023	STEVEN KROLCZYK	GENERAL	Health	Health Reporting	3,128.00
3/16/2023	AMIGONE FUNERAL HOME INC	DEC 2022 STORM			3,125.00
3/16/2023	LOMBARDO FUNERAL HOME	DEC 2022 STORM			3,095.00
3/16/2023	HEAR 2 LEARN PLLC	GENERAL	Health	Health Reporting	3,080.00
3/16/2023	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 6	General Govt Support	3,045.02
3/16/2023	FUSION CONSULTING	GENERAL	Jail Management	Public Safety	3,021.17
3/16/2023	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	3,010.88
3/16/2023	EPLUS TECHNOLOGY INC	GENERAL	Equal Employment Opportunity	Home and Community Service	3,008.89
3/16/2023	ILLUMINARE GROUP INC	LIBRARY	BEC Public Library	General Govt Support	3,000.00
3/16/2023	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,996.25
3/16/2023	AUTOSIST LLC	GENERAL	Office of the Sheriff	Public Safety	2,990.00
3/16/2023	ECDSS IMPREST ACCOUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	2,981.79
3/16/2023	AMERICAN SOCIETY ON AGING	GRANTS	Senior Services	Economic Assistance and Opport	2,975.00
3/16/2023	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	2,974.88
3/16/2023	ADVANCED DRAINAGE SYSTEMS	ROAD	Highways (DPW)	General Govt Support	2,933.36
3/16/2023	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	2,917.25
3/16/2023	LABELLA ASSOCIATES	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	2,915.95
3/16/2023	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,911.25
3/16/2023	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,887.50
3/16/2023	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,859.18
3/16/2023	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,847.50
3/16/2023	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
3/16/2023	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
3/16/2023	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	2,802.00
3/16/2023	ELDERWOOD AT AMHERST-SNF	GRANTS	Senior Services	Economic Assistance and Opport	2,800.00
3/16/2023	EPLUS TECHNOLOGY INC	GENERAL	Parks	Culture	2,793.96
3/16/2023	PORTABLE TANK GROUP INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,784.10
3/16/2023	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,783.75
3/16/2023	INTEGRATED THERAPY SERVICES OF WNY	GENERAL	Health	Health Reporting	2,695.00
3/16/2023	C S BUSINESS SYSTEMS INC	GENERAL	Information & Support Services	General Govt Support	2,682.61
3/16/2023	RESEARCH FOUNDATION FOR SUNY	GRANTS	Jail Management	Public Safety	2,674.49
3/16/2023	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	2,611.77
3/16/2023	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	2,598.00
3/16/2023	WENDEL W D ARCHITECTURE ENGINEERING	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,545.89
3/16/2023	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,541.00
3/16/2023	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,510.00
3/16/2023	HEALTHDIRECT PHARMACY SERVICES	GENERAL	Health	Health Reporting	2,492.59
3/16/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,489.93
3/16/2023	JOHNSON CONTROLS INC	GENERAL	Health	Health Reporting	2,473.75
3/16/2023	ERIE SOLAR GARDENS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,470.23
3/16/2023	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,465.00
3/16/2023	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	2,415.75
3/16/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,408.65
3/16/2023	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,405.34
3/16/2023	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	2,396.96
3/16/2023	THERESA NIETZEL	GRANTS	Office of the Sheriff	Public Safety	2,386.92
3/16/2023	HERKIMER COUNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	2,334.00
3/16/2023	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	2,331.06
3/16/2023	PENN POWER GROUP	ROAD	Highways (DPW)	General Govt Support	2,320.82
3/16/2023	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	2,308.50
3/16/2023	MITTEN FLUID POWER INC	ROAD	Highways (DPW)	General Govt Support	2,267.72
3/16/2023	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	2,236.92
3/16/2023	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	2,212.38
3/16/2023	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	2,166.13
3/16/2023	CAYUGA COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	2,139.00
3/16/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,131.95
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	2,119.00
3/16/2023	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,048.54

## Vendor Checks Ending March 17, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/16/2023	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	2,015.00
3/16/2023	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	1,958.26
3/16/2023	DIDONATO ASSOCIATES PE PC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,948.79
3/16/2023	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	1,889.00
3/16/2023	GERNATT ASPHALT PROD INC	BLD. AND IMPROVEMENT	Parks	Culture	1,861.25
3/16/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,858.68
3/16/2023	LINSTAR INC	GENERAL	County Clerk	General Govt Support	1,842.00
3/16/2023	C & S COMPANIES	GENERAL	Dept of Public Works	General Govt Support	1,835.00
3/16/2023	FINGER LAKES SYSTEM CHEMISTRY	ROAD	Highways (DPW)	General Govt Support	1,832.00
3/16/2023	AMCHAR WHOLESALE INC	GENERAL	Probation	Public Safety	1,819.64
3/16/2023	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	1,809.38
3/16/2023	DOOR 2 DOOR INC	GENERAL	Dept of Public Works	General Govt Support	1,805.00
3/16/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,764.21
3/16/2023	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,748.06
3/16/2023	KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	1,745.16
3/16/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,739.47
3/16/2023	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,704.26
3/16/2023	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	1,677.92
3/16/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,607.97
3/16/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,581.07
3/16/2023	HEALTHDIRECT PHARMACY SERVICES	GENERAL	Health	Health Reporting	1,559.41
3/16/2023	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	1,531.95
3/16/2023	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,507.75
3/16/2023	THE MCGUIRE GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,413.00
3/16/2023	PRINTERM DATASCRIBE INC	GENERAL	Comptroller	General Govt Support	1,400.00
3/16/2023	KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	1,382.25
3/16/2023	FEDERAL EASTERN INTERNATIONAL	GENERAL	Office of the Sheriff	Public Safety	1,381.35
3/16/2023	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,352.26
3/16/2023	YOUZI PICART	GRANTS	Health	Health Reporting	1,350.00
3/16/2023	DIVAL SAFETY EQUIP	GRANTS	Emergency Services	Public Safety	1,323.09
3/16/2023	LOMBARDO FUNERAL HOME	DEC 2022 STORM			1,306.00
3/16/2023	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	1,285.23
3/16/2023	AMREX CHEMICAL CO INC	LIBRARY	BEC Public Library	General Govt Support	1,278.90
3/16/2023	BROOME COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,271.67
3/16/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,271.10
3/16/2023	SAIA COMMUNICATIONS INC	SEWER	Sewer District - 2	General Govt Support	1,253.77
3/16/2023	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	1,246.66
3/16/2023	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	1,224.50
3/16/2023	JOHN E ROBERTS FUNERAL HOME	DEC 2022 STORM			1,216.00
3/16/2023	QLESS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,200.00
3/16/2023	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	1,192.73
3/16/2023	FUJIREBIO DIAGNOSTICS	GENERAL	Health	Health Reporting	1,190.34
3/16/2023	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	1,158.63
3/16/2023	BRIAN P DASSERO	GENERAL	District Attorney	General Govt Support	1,132.14
3/16/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,121.04
3/16/2023	HP INC	SEWER	Sewer District - 6	General Govt Support	1,119.68
3/16/2023	CLINICAL ASSOCIATES OF FINGER LAKES	GENERAL	Health	Health Reporting	1,100.00
3/16/2023	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	1,074.00
3/16/2023	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	1,065.11
3/16/2023	PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	1,046.26
3/16/2023	BEST PLUMBING SPECIALTIES INC	GENERAL	Dept of Public Works	General Govt Support	1,045.69
3/16/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,038.46
3/16/2023	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	1,021.20
3/16/2023	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,018.34
3/16/2023	SAVVY FOOD SAFETY INC	GENERAL	Health	Health Reporting	1,013.25
3/16/2023	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	1,004.63
3/16/2023	DIAMEDICAL USA EQUIPMENT LLC	GRANTS	Health	Health Reporting	950.00
3/16/2023	ENVIRONMENTALLY CORRECT SOLUTION IN	GENERAL	Dept of Public Works	General Govt Support	950.00
3/16/2023	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	948.35
3/16/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	925.74
3/16/2023	BUFFALO INTELLIGENT TECHNOLOGY SYST	GRANTS	Senior Services	Economic Assistance and Opport	907.00
3/16/2023	DYNEX TECHNOLOGIES INC	GENERAL	Health	Health Reporting	906.91
3/16/2023	JW DANFORTH SERVICE CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	898.00
3/16/2023	HJS SUPPLY CO LLC	LIBRARY	BEC Public Library	General Govt Support	888.00
3/16/2023	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	869.25
3/16/2023	INDIGO PRODUCTION EVENTS LLC	GENERAL	County Executive Department	General Govt Support	860.00
3/16/2023	ES OPCO USA LLC	GENERAL	Health	Health Reporting	859.74
3/16/2023	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	852.00
3/16/2023	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	848.71
3/16/2023	CASULLO'S AUTOMOTIVE SERVICES	GENERAL	Bureau of Fleet Services	General Govt Support	827.77
3/16/2023	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	824.00
3/16/2023	NIAGARA TRUCK EQUIPMENT	GENERAL	Parks	Culture	823.28
3/16/2023	Niagara County Dept. of Social Serv	GENERAL	Department of Social Services	Economic Assistance and Opport	798.08
3/16/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	797.15
3/16/2023	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	794.61
3/16/2023	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	794.00
3/16/2023	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	791.27

## Vendor Checks Ending March 17, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/16/2023	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	790.42
3/16/2023	IEH AUTO PARTS LLC	GENERAL	Bureau of Fleet Services	General Govt Support	787.82
3/16/2023	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	784.00
3/16/2023	PARMENTER INC	GENERAL	Parks	Culture	758.00
3/16/2023	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	740.00
3/16/2023	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	737.78
3/16/2023	SITEONE LANDSCAPE SUPPLY LLC	GENERAL	Parks	Culture	735.63
3/16/2023	THE BUFFALO NEWS	GENERAL	County Executive Department	General Govt Support	727.99
3/16/2023	W B MASON CO INC	GENERAL	Personnel	General Govt Support	718.04
3/16/2023	B J MUIRHEAD CO INC	GENERAL	Dept of Public Works	General Govt Support	717.76
3/16/2023	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	715.00
3/16/2023	AAI POWER-FLO TECHNOLOGIES	LIBRARY	BEC Public Library	General Govt Support	711.63
3/16/2023	O & C SURVEY EQUIPMENT CORP	GENERAL	Parks	Culture	696.00
3/16/2023	FREY THE WHEELMAN INC	NOV 2022 STORM	Highways (DPW)	General Govt Support	692.16
3/16/2023	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	686.84
3/16/2023	AAI POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	676.39
3/16/2023	NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	666.00
3/16/2023	TOMPKINS CORTLAND C C	GENERAL	County-wide Accounts Budget	General Govt Support	664.00
3/16/2023	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	659.51
3/16/2023	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	657.98
3/16/2023	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	652.22
3/16/2023	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	650.00
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	644.24
3/16/2023	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	634.64
3/16/2023	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	621.56
3/16/2023	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Parks	Culture	601.99
3/16/2023	MALLORY POPE	GENERAL			600.00
3/16/2023	KATHRYN PATTERSON	GENERAL			600.00
3/16/2023	DEONDRAS GOZDALSKI	GENERAL			600.00
3/16/2023	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	597.60
3/16/2023	GOLD STANDARD DIAGNOSTICS	GENERAL	Health	Health Reporting	593.70
3/16/2023	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	575.27
3/16/2023	BRYAN MARTEK	GENERAL			570.00
3/16/2023	ALEXIS KRUEGER	GENERAL			570.00
3/16/2023	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	568.33
3/16/2023	VERIZON	GENERAL	Information & Support Services	General Govt Support	561.41
3/16/2023	THE BUFFALO NEWS	GENERAL	Bureau of Purchase	General Govt Support	542.60
3/16/2023	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	540.56
3/16/2023	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	540.50
3/16/2023	ANDREA ROTH	GENERAL			540.00
3/16/2023	HYATT'S GRAPHIC SUPPLY CO INC	LIBRARY	BEC Public Library	General Govt Support	534.25
3/16/2023	THE BUFFALO NEWS	SEWER	Sewer District - 3 / Southtown	General Govt Support	530.30
3/16/2023	PARMENTER INC	GENERAL	Parks	Culture	528.00
3/16/2023	HJS SUPPLY CO LLC	GENERAL	Parks	Culture	521.50
3/16/2023	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	519.59
3/16/2023	LAURA SMITH	GENERAL			510.00
3/16/2023	NICOLE BLANKENSHIP	GENERAL			510.00
3/16/2023	SAINATH PASNIURI	GENERAL			510.00
3/16/2023	MARIA SEUFERT	GENERAL			510.00
3/16/2023	CECIL MCCAUSTLE	GENERAL			510.00
3/16/2023	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	505.00
3/16/2023	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	504.08
3/16/2023	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	500.00
3/16/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	498.24
3/16/2023	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	493.78
3/16/2023	TRACEY & CHRISTOPHER COLLINS	GENERAL			480.00
3/16/2023	MARIA SEUFERT	GENERAL			480.00
3/16/2023	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	479.76
3/16/2023	JOSEPH MCDONALD	SEWER	Sewer District - 3 / Southtown	General Govt Support	477.00
3/16/2023	EDWIN J MCKENICA & SONS INC	GENERAL	Dept of Public Works	General Govt Support	472.00
3/16/2023	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	466.50
3/16/2023	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	458.71
3/16/2023	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	454.22
3/16/2023	SARAH MCDUGALL	GENERAL			450.00
3/16/2023	JETUAN MCDUFFIE	GENERAL			450.00
3/16/2023	ANDREA ROTH	GENERAL			450.00
3/16/2023	NIAGARA COUNTY	GENERAL	Office of the Sheriff	Public Safety	450.00
3/16/2023	DERICKA BEARD	GENERAL			450.00
3/16/2023	SOUTHTOWN AUDIO VIDEO	GENERAL	Emergency Services	Public Safety	449.50
3/16/2023	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	447.48
3/16/2023	GRANT WRITING USA	GENERAL	Jail Management	Public Safety	445.00
3/16/2023	GRANT WRITING USA	GENERAL	Jail Management	Public Safety	445.00
3/16/2023	GRANT WRITING USA	GENERAL	Jail Management	Public Safety	445.00
3/16/2023	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	444.92
3/16/2023	SONITROL SECURITY SYS BFLO INC	GENERAL	Information & Support Services	General Govt Support	444.60
3/16/2023	KALEIDA BUSINESS OFFICE	GENERAL	Health	Health Reporting	433.80
3/16/2023	LOOMIS FARGO & CO	GENERAL	Real Property Tax Services	General Govt Support	433.00

## Vendor Checks Ending March 17, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/16/2023	PARMENTER INC	GENERAL	Parks	Culture	420.68
3/16/2023	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	420.00
3/16/2023	MIZARIN HERNANDEZ	GENERAL			420.00
3/16/2023	SARAH MCDOUGALL	GENERAL			420.00
3/16/2023	NICOLE BLANKENSHIP	GENERAL			420.00
3/16/2023	SAINATH PASNIURI	GENERAL			420.00
3/16/2023	PRIMARY PACKAGING INC	GENERAL	Parks	Culture	412.44
3/16/2023	AMERICAN EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	408.57
3/16/2023	IDEXX DISTRIBUTION CORP	GENERAL	Health	Health Reporting	400.00
3/16/2023	SERAPHIN TEST MEASURE	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	398.00
3/16/2023	BRENNTAG LUBRICANTS LLC	ROAD	Highways (DPW)	General Govt Support	390.00
3/16/2023	JANA BHUIYAN	GENERAL			390.00
3/16/2023	ALEXIS KRUEGER	GENERAL			390.00
3/16/2023	DIGITAL SURVEILLANCE SOLUTIONS INC	GENERAL	Office of the Sheriff	Public Safety	387.50
3/16/2023	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	386.00
3/16/2023	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Health	Health Reporting	384.85
3/16/2023	BAT TECHNOLOGIES LLC	GENERAL	Health	Health Reporting	375.00
3/16/2023	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	374.44
3/16/2023	KELLY MONFEA	GENERAL			372.48
3/16/2023	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	369.95
3/16/2023	JW DANFORTH SERVICE CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	361.50
3/16/2023	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	360.76
3/16/2023	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Probation	Public Safety	360.00
3/16/2023	KATHRYN PATTERSON	GENERAL			360.00
3/16/2023	JANA BHUIYAN	GENERAL			360.00
3/16/2023	TRACEY & CHRISTOPHER COLLINS	GENERAL			360.00
3/16/2023	DERICKA BEARD	GENERAL			360.00
3/16/2023	ECMC	GENERAL	Youth Services Division	Public Safety	358.92
3/16/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	352.60
3/16/2023	DCB ELEVATOR CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.00
3/16/2023	JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	349.46
3/16/2023	BUCKPITT & CO INC	GENERAL	Dept of Public Works	General Govt Support	348.90
3/16/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	348.50
3/16/2023	VERIZON WIRELESS	ROAD	Highways (DPW)	General Govt Support	341.93
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	341.45
3/16/2023	SAFETY KLEEN	ROAD	Highways (DPW)	General Govt Support	340.00
3/16/2023	CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	338.84
3/16/2023	JASON A HURLEY	GENERAL	County Executive Department	General Govt Support	333.62
3/16/2023	TIMOTHY COULOMBE	GENERAL	Office of the Sheriff	Public Safety	332.46
3/16/2023	MIZARIN HERNANDEZ	GENERAL			330.00
3/16/2023	FRANK MOONEY	GENERAL			330.00
3/16/2023	BRYAN MARTEK	GENERAL			330.00
3/16/2023	DEONDRA GOZDALSKI	GENERAL			330.00
3/16/2023	ASHLEY MORACCI	GENERAL	Health	Health Reporting	330.00
3/16/2023	THOMAS E BAINES	GENERAL	Environment & Planning Divis'n	Home and Community Service	329.08
3/16/2023	Kavinoky Cook LLP	GENERAL	County-wide Accounts Budget	General Govt Support	327.40
3/16/2023	LISA M CHIMERA	GENERAL	County Executive Department	General Govt Support	325.79
3/16/2023	THE BUFFALO NEWS	LIBRARY	BEC Public Library	General Govt Support	322.55
3/16/2023	THE BUFFALO NEWS	LIBRARY	BEC Public Library	General Govt Support	319.00
3/16/2023	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	316.00
3/16/2023	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	316.00
3/16/2023	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	314.00
3/16/2023	HURTUBISE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	313.32
3/16/2023	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	310.13
3/16/2023	DANIEL R. CASTLE	GENERAL	Environment & Planning Divis'n	Home and Community Service	302.00
3/16/2023	ALPHA ANALYTICAL INC	GENERAL	Health	Health Reporting	301.00
3/16/2023	BWPJT LLC	GENERAL	Health	Health Reporting	300.00
3/16/2023	Stamm Law Firm	GENERAL	Health	Health Reporting	300.00
3/16/2023	ASHLEY MORACCI	GENERAL	Health	Health Reporting	300.00
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	299.95
3/16/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	297.48
3/16/2023	LABELLA ASSOCIATES	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	296.35
3/16/2023	ONONDAGA COMMUNITY COLL	GENERAL	County-wide Accounts Budget	General Govt Support	296.00
3/16/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	291.21
3/16/2023	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	290.90
3/16/2023	LAUREN HEANEY	GENERAL			286.80
3/16/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	286.18
3/16/2023	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	285.00
3/16/2023	SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety	283.43
3/16/2023	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	282.90
3/16/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	282.16
3/16/2023	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	281.95
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	277.86
3/16/2023	STEEL CITY SALT LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	276.48
3/16/2023	ELIAS GOGOS	GENERAL			276.00
3/16/2023	DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support	276.00
3/16/2023	DIRECT TV	GRANTS	Emergency Services	Public Safety	274.99

## Vendor Checks Ending March 17, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/16/2023	BONNIE LAWRENCE	GENERAL	Environment & Planning Divis'n	Home and Community Service	274.00
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	273.58
3/16/2023	DIV OF MIDWAY INDUSTRIES	SEWER	Sewer District - 6	General Govt Support	273.54
3/16/2023	TRANSUNION RISK AND	GENERAL	District Attorney	General Govt Support	272.80
3/16/2023	PHILIP PUGH	GENERAL			270.00
3/16/2023	LANCASTER VOLUNTEER AMBULANCE	GENERAL			261.25
3/16/2023	ERIC PRZYWUSKI	GENERAL			255.00
3/16/2023	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	246.00
3/16/2023	LOWES CREDIT / SYNCHRONY	GENERAL	Youth Services Division	Public Safety	243.45
3/16/2023	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	243.40
3/16/2023	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	242.88
3/16/2023	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	242.54
3/16/2023	MARIA KLEE	GENERAL			240.00
3/16/2023	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	240.00
3/16/2023	ASHLEY MORACCI	GENERAL	Health	Health Reporting	240.00
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	239.58
3/16/2023	CONWAY BEAM TRUCK	SEWER	Sewer District - 2	General Govt Support	234.02
3/16/2023	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	232.50
3/16/2023	W B MASON CO INC	GENERAL	Personnel	General Govt Support	228.28
3/16/2023	HOTEL TRILOGY	GENERAL	Real Property Tax Services	General Govt Support	228.00
3/16/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	227.91
3/16/2023	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	225.70
3/16/2023	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	224.85
3/16/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	218.33
3/16/2023	TIMOTHY CARNEY	GENERAL	Office of the Sheriff	Public Safety	218.00
3/16/2023	AMREX CHEMICAL CO INC	LIBRARY	BEC Public Library	General Govt Support	213.15
3/16/2023	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	210.54
3/16/2023	ALISE PEOPLES	GENERAL			210.00
3/16/2023	LEANNE PARADIS	GENERAL			210.00
3/16/2023	ASHLEY MORACCI	GENERAL	Health	Health Reporting	210.00
3/16/2023	HJS SUPPLY CO LLC	ROAD	Highways (DPW)	General Govt Support	208.60
3/16/2023	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	205.00
3/16/2023	LANGUAGE LINE SERVICES INC	GENERAL	District Attorney	General Govt Support	198.00
3/16/2023	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	195.52
3/16/2023	DADSWELL SERVICE INC	GENERAL	Jail Management	Public Safety	195.00
3/16/2023	ELIAS GOGOS	GENERAL			193.20
3/16/2023	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	190.00
3/16/2023	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	190.00
3/16/2023	AD SPECIALTY SOLUTIONS LLC	GENERAL	Probation	Public Safety	185.50
3/16/2023	EBC HR & PAYROLL SOLUTIONS INC	GENERAL	County Clerk	General Govt Support	182.00
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	180.13
3/16/2023	ERIC PRZYWUSKI	GENERAL			180.00
3/16/2023	ERIC HAWES	GENERAL			180.00
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	179.97
3/16/2023	dba PRECISION SCALE & BALANCE,	GENERAL	Health	Health Reporting	179.67
3/16/2023	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	179.01
3/16/2023	GEITER DONE OF WNY INC	GENERAL	Office of the Sheriff	Public Safety	178.92
3/16/2023	CHARTER COMMUNICATIONS	GENERAL	District Attorney	General Govt Support	178.77
3/16/2023	NYS THRUWAY AUTHORITY	SEWER			176.73
3/16/2023	TRANSUNION RISK AND	GENERAL	Probation	Public Safety	175.00
3/16/2023	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	174.55
3/16/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	172.91
3/16/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	171.34
3/16/2023	THIN THIN CONLON	GENERAL	District Attorney	General Govt Support	170.00
3/16/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	167.15
3/16/2023	TRANSITOWNE DODGE OF CLARENCE	ROAD	Highways (DPW)	General Govt Support	166.50
3/16/2023	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	166.00
3/16/2023	KATHERINE TROTTO	GENERAL			165.00
3/16/2023	ANDREA BRYAN	GENERAL			163.20
3/16/2023	KRACKELER SCIENTIFIC INC	GENERAL	Health	Health Reporting	163.10
3/16/2023	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	162.50
3/16/2023	CHALLENGER COMMUNITY NEWS CORP	BLD. AND IMPROVEMENT			160.00
3/16/2023	GALLS LLC	GENERAL	Probation	Public Safety	160.00
3/16/2023	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	159.98
3/16/2023	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	159.98
3/16/2023	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	159.98
3/16/2023	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	159.98
3/16/2023	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	157.97
3/16/2023	SARAH BARNARD	GENERAL			156.00
3/16/2023	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	156.00
3/16/2023	W B MASON CO INC	GRANTS	Health	Health Reporting	154.35
3/16/2023	CHARTER COMMUNICATIONS	GRANTS	Emergency Services	Public Safety	152.99
3/16/2023	TRANSIT STEEL BUILDINGS	LIBRARY	BEC Public Library	General Govt Support	150.00
3/16/2023	NICOLE MCCABE	GENERAL			150.00
3/16/2023	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	150.00
3/16/2023	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	150.00
3/16/2023	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	149.98



## Vendor Checks Ending March 17, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/16/2023	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
3/16/2023	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	149.98
3/16/2023	W B MASON CO INC	GENERAL	Personnel	General Govt Support	149.04
3/16/2023	TRANSWAVE COMMUNICATIONS SYSTEMS IN	GENERAL	Information & Support Services	General Govt Support	149.00
3/16/2023	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	147.60
3/16/2023	CVR COMPUTER SUPPLIES INC	LIBRARY	BEC Public Library	General Govt Support	147.00
3/16/2023	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	146.04
3/16/2023	FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	145.99
3/16/2023	ROBERT W. YEATES	GENERAL	District Attorney	General Govt Support	144.03
3/16/2023	GRAINGER	ROAD	Highways (DPW)	General Govt Support	142.42
3/16/2023	LOWES CREDIT / SYNCHRONY	GENERAL	Jail Management	Public Safety	142.27
3/16/2023	DEAF ACCESS SERVICES	GENERAL	Probation	Public Safety	142.00
3/16/2023	CANINE DEVELOPMENT GROUP	GENERAL	Office of the Sheriff	Public Safety	140.00
3/16/2023	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	140.00
3/16/2023	IEH AUTO PARTS LLC	GENERAL	Bureau of Fleet Services	General Govt Support	139.98
3/16/2023	DEAF ACCESS SERVICES	GENERAL	County Executive Department	General Govt Support	138.00
3/16/2023	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	137.98
3/16/2023	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	137.04
3/16/2023	TAMIKA BOYD	GENERAL			135.00
3/16/2023	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	134.99
3/16/2023	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	134.99
3/16/2023	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	132.41
3/16/2023	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	132.12
3/16/2023	JOHN PRYOR	GENERAL			132.00
3/16/2023	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	132.00
3/16/2023	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	132.00
3/16/2023	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00
3/16/2023	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	129.98
3/16/2023	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	127.98
3/16/2023	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	127.84
3/16/2023	FEDERAL EXPRESS	GENERAL	District Attorney	General Govt Support	126.92
3/16/2023	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	126.78
3/16/2023	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	124.35
3/16/2023	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	120.00
3/16/2023	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
3/16/2023	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
3/16/2023	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
3/16/2023	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
3/16/2023	ELLIOTT SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	118.70
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	118.14
3/16/2023	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	117.96
3/16/2023	WM CORPORATE SERVICES, INC	GENERAL	Health	Health Reporting	117.96
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	117.54
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	117.51
3/16/2023	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	116.00
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	115.86
3/16/2023	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	115.00
3/16/2023	VERIZON	GENERAL	Information & Support Services	General Govt Support	114.99
3/16/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	112.08
3/16/2023	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	111.74
3/16/2023	GRAINGER	ROAD	Highways (DPW)	General Govt Support	111.68
3/16/2023	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	109.98
3/16/2023	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	109.98
3/16/2023	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support	109.53
3/16/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	107.34
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	107.18
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	106.51
3/16/2023	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	103.98
3/16/2023	IEH AUTO PARTS LLC	GENERAL	Bureau of Fleet Services	General Govt Support	103.51
3/16/2023	W B MASON CO INC	GRANTS	Health	Health Reporting	102.90
3/16/2023	JEREMY J ZELLNER	GENERAL	Board of Elections	General Govt Support	101.22
3/16/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Environment & Planning Divis'n	Home and Community Service	100.88
3/16/2023	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
3/16/2023	E-Z PASS NEW YORK SERVICE CENTER	GENERAL	Probation	Public Safety	100.00
3/16/2023	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	99.99
3/16/2023	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	99.98
3/16/2023	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	99.64
3/16/2023	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	99.50
3/16/2023	CASULLO'S AUTOMOTIVE SERVICES	GENERAL	Bureau of Fleet Services	General Govt Support	99.07
3/16/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	98.76
3/16/2023	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	96.00
3/16/2023	SHI INTERNATIONAL CORP	GENERAL	Parks	Culture	95.38
3/16/2023	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	95.04
3/16/2023	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	94.32
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	94.28
3/16/2023	W B MASON CO INC	GENERAL	Health	Health Reporting	94.05
3/16/2023	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	92.00

## Vendor Checks Ending March 17, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/16/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	91.82
3/16/2023	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	91.14
3/16/2023	KATELYN MITCHELL	GENERAL			90.00
3/16/2023	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
3/16/2023	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	89.99
3/16/2023	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	89.95
3/16/2023	FM COMMUNICATIONS	GENERAL	Bureau of Fleet Services	General Govt Support	89.70
3/16/2023	ANSWERNET	GENERAL	Department of Social Services	Economic Assistance and Opport	89.22
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	87.03
3/16/2023	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	86.65
3/16/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	86.34
3/16/2023	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	86.00
3/16/2023	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	85.98
3/16/2023	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
3/16/2023	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	85.00
3/16/2023	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	84.98
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	84.57
3/16/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	82.85
3/16/2023	MONROE TRACTOR & IMPL CO INC	GENERAL	Parks	Culture	82.74
3/16/2023	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	81.92
3/16/2023	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	77.94
3/16/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	77.84
3/16/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	77.84
3/16/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	77.84
3/16/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	77.84
3/16/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	77.84
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Equal Employment Opportunity	Home and Community Service	77.32
3/16/2023	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	76.63
3/16/2023	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	76.62
3/16/2023	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	76.50
3/16/2023	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 2	General Govt Support	76.01
3/16/2023	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	75.90
3/16/2023	JESSICA FORD	GENERAL			75.60
3/16/2023	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	75.00
3/16/2023	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	74.82
3/16/2023	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	74.50
3/16/2023	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	74.50
3/16/2023	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	74.50
3/16/2023	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	72.96
3/16/2023	CINTAS CORPORATION LOC 782	GENERAL	Department of Social Services	Economic Assistance and Opport	72.73
3/16/2023	CINTAS CORPORATION LOC 782	GENERAL	Department of Social Services	Economic Assistance and Opport	72.73
3/16/2023	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	72.25
3/16/2023	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	72.25
3/16/2023	B & H FOTO & ELECTRONICS CORP	GENERAL	Jail Management	Public Safety	70.11
3/16/2023	CINTAS CORPORATION LOC 782	GENERAL	District Attorney	General Govt Support	70.00
3/16/2023	DON'S SECURITY SERVICES INC	GENERAL	Youth Services Division	Public Safety	70.00
3/16/2023	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	68.97
3/16/2023	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	68.97
3/16/2023	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	68.97
3/16/2023	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	68.97
3/16/2023	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Legislative Branch	General Govt Support	68.00
3/16/2023	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	67.64
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	67.34
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	67.03
3/16/2023	BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	66.63
3/16/2023	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	65.99
3/16/2023	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	65.44
3/16/2023	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 2	General Govt Support	65.13
3/16/2023	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	65.10
3/16/2023	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	65.00
3/16/2023	BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	64.73
3/16/2023	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	64.00
3/16/2023	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	63.08
3/16/2023	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	62.07
3/16/2023	POWER DRIVES INC	SEWER	Sewer District - 2	General Govt Support	61.78
3/16/2023	BEE GROUP NEWSPAPERS	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	60.93
3/16/2023	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	60.10
3/16/2023	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	60.00
3/16/2023	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	60.00
3/16/2023	STEPHANIE PAMROW	GENERAL			60.00
3/16/2023	LEANNE PARADIS	GENERAL			60.00
3/16/2023	SHRED TEXT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
3/16/2023	SHRED TEXT INC	GENERAL	County Clerk	General Govt Support	60.00
3/16/2023	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	60.00
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	59.99
3/16/2023	WM CORPORATE SERVICES, INC	GENERAL	Bureau of Purchase	General Govt Support	58.98
3/16/2023	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	58.98

## Vendor Checks Ending March 17, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/16/2023	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	58.98
3/16/2023	GRAINGER	ROAD	Highways (DPW)	General Govt Support	58.58
3/16/2023	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	58.39
3/16/2023	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	58.00
3/16/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	56.62
3/16/2023	EPLUS TECHNOLOGY INC	GENERAL	Equal Employment Opportunity	Home and Community Service	56.05
3/16/2023	EDNA OVERTON	GENERAL	Department of Social Services	Economic Assistance and Opport	56.00
3/16/2023	Public Goods Pool	GENERAL	Health	Health Reporting	56.00
3/16/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	55.76
3/16/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	55.36
3/16/2023	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	55.00
3/16/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	54.76
3/16/2023	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	54.72
3/16/2023	MELISSA GOLONKA	GENERAL			54.24
3/16/2023	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	51.90
3/16/2023	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	51.85
3/16/2023	W B MASON CO INC	GENERAL	Health	Health Reporting	51.72
3/16/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	51.35
3/16/2023	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	50.00
3/16/2023	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	50.00
3/16/2023	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
3/16/2023	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
3/16/2023	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	49.00
3/16/2023	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	47.00
3/16/2023	HJS SUPPLY CO LLC	GENERAL	Parks	Culture	46.99
3/16/2023	W B MASON CO INC	GENERAL	Health	Health Reporting	46.52
3/16/2023	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	45.90
3/16/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	43.61
3/16/2023	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
3/16/2023	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	43.40
3/16/2023	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	43.00
3/16/2023	CINTAS CORPORATION LOC 782	GRANTS	Health	Health Reporting	42.00
3/16/2023	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	41.18
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	40.99
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	40.22
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	40.19
3/16/2023	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	39.95
3/16/2023	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	39.86
3/16/2023	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	39.72
3/16/2023	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	37.50
3/16/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	37.45
3/16/2023	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	37.41
3/16/2023	CDW GOVERNMENT INC	GRANTS	Health	Health Reporting	37.25
3/16/2023	NIAGARA TRUCK EQUIPMENT	GENERAL	Parks	Culture	37.20
3/16/2023	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	36.99
3/16/2023	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	36.96
3/16/2023	AT & T	GENERAL	Information & Support Services	General Govt Support	36.26
3/16/2023	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	35.55
3/16/2023	BRIAN PRYOR C/O: WESTERN NY DDSO	GENERAL	Department of Social Services	Economic Assistance and Opport	35.00
3/16/2023	CHARTER COMMUNICATIONS	GENERAL	Emergency Services	Public Safety	34.89
3/16/2023	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	34.72
3/16/2023	W B MASON CO INC	GENERAL	Jail Management	Public Safety	34.72
3/16/2023	W B MASON CO INC	GENERAL	Jail Management	Public Safety	34.72
3/16/2023	BEE GROUP NEWSPAPERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	34.03
3/16/2023	EATONS OFFICE SUPPLY	GENERAL	Dept of Mental Health	Health Reporting	33.88
3/16/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	33.69
3/16/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	33.36
3/16/2023	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	33.12
3/16/2023	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	32.97
3/16/2023	AIRGAS EAST INC	ROAD	Highways (DPW)	General Govt Support	32.64
3/16/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	32.44
3/16/2023	ECMC CASHIERS	GENERAL	Health	Health Reporting	32.38
3/16/2023	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	32.19
3/16/2023	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	32.19
3/16/2023	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	31.93
3/16/2023	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	30.75
3/16/2023	VANITY PAGAN	GENERAL			30.00
3/16/2023	LACRESHA BAINES	GENERAL			30.00
3/16/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	28.44
3/16/2023	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	27.99
3/16/2023	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	27.60
3/16/2023	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	27.22
3/16/2023	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	26.98
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	26.52
3/16/2023	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	26.04
3/16/2023	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
3/16/2023	Lori L. Weaver	GENERAL	District Attorney	General Govt Support	26.00

## Vendor Checks Ending March 17, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/16/2023	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	25.43
3/16/2023	SHERWIN WILLIAMS CO	GENERAL	Youth Services Division	Public Safety	25.15
3/16/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	24.68
3/16/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	24.17
3/16/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	24.17
3/16/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	24.13
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	23.09
3/16/2023	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	23.00
3/16/2023	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 6	General Govt Support	22.80
3/16/2023	CARRIER ENTERPRISE NORTHEAST LLC	GENERAL	Dept of Public Works	General Govt Support	22.44
3/16/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	21.54
3/16/2023	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.50
3/16/2023	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	21.20
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	20.99
3/16/2023	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	19.99
3/16/2023	W B MASON CO INC	GENERAL	Health	Health Reporting	19.73
3/16/2023	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	19.70
3/16/2023	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	19.55
3/16/2023	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	19.30
3/16/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	19.01
3/16/2023	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	18.83
3/16/2023	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	18.30
3/16/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	18.03
3/16/2023	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	17.60
3/16/2023	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	17.36
3/16/2023	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	16.92
3/16/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	16.42
3/16/2023	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	16.00
3/16/2023	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	15.68
3/16/2023	STEPHENSON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	15.63
3/16/2023	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.48
3/16/2023	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.48
3/16/2023	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
3/16/2023	GREAT LAKES MEDICAL IMAGING	GENERAL	Youth Services Division	Public Safety	15.00
3/16/2023	FASTENAL - NYCLA (CLARENCE)	GENERAL	Parks	Culture	14.95
3/16/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	13.40
3/16/2023	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	13.14
3/16/2023	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	13.02
3/16/2023	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	13.02
3/16/2023	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	13.02
3/16/2023	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	13.02
3/16/2023	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	13.02
3/16/2023	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	13.02
3/16/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	11.52
3/16/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	11.52
3/16/2023	RENEE PRICE	GENERAL	Department of Social Services	Economic Assistance and Opport	11.39
3/16/2023	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	10.69
3/16/2023	EMERG MGMT DIR ASSN OF WNY	GENERAL	Health	Health Reporting	10.00
3/16/2023	EMERG MGMT DIR ASSN OF WNY	GENERAL	Health	Health Reporting	10.00
3/16/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	9.64
3/16/2023	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.80
3/16/2023	IRISH CARBONIC & WELDING CORP	SEWER	Sewer District - 6	General Govt Support	8.00
3/16/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
3/16/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
3/16/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	7.64
3/16/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	7.64
3/16/2023	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	7.63
3/16/2023	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	7.32
3/16/2023	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	7.24
3/16/2023	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	7.24
3/16/2023	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	6.53
3/16/2023	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	4.65
3/16/2023	THE HAMBURG SUN	GENERAL	Legislative Branch	General Govt Support	4.54
3/16/2023	BOBCAT OF BUFFALO	GENERAL	Parks	Culture	4.52
3/16/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	4.32
3/16/2023	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	4.32
3/16/2023	W B MASON CO INC	GENERAL	Jail Management	Public Safety	2.97
3/16/2023	TOSHIBA BUSINESS SOLUTIONS	LIBRARY	BEC Public Library	General Govt Support	2.43
3/16/2023	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	0.99
3/16/2023	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
3/16/2023	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	0.99
3/16/2023	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	0.99

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