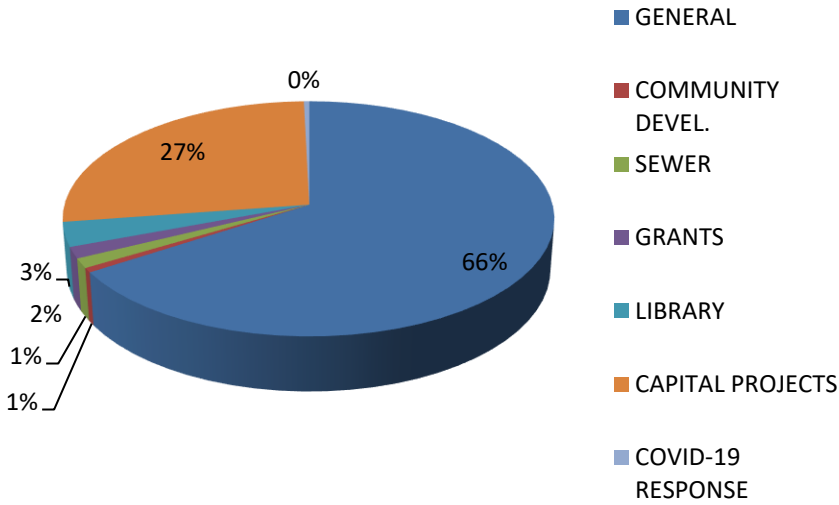
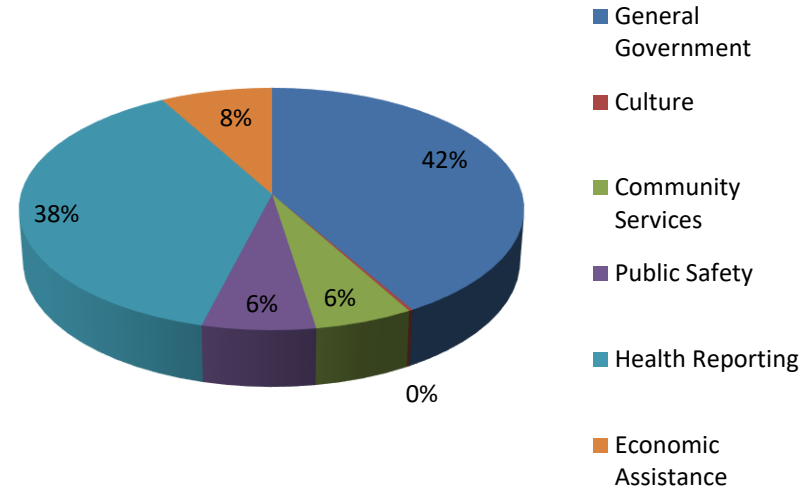


# Vendor Checks Ending January 20, 2023

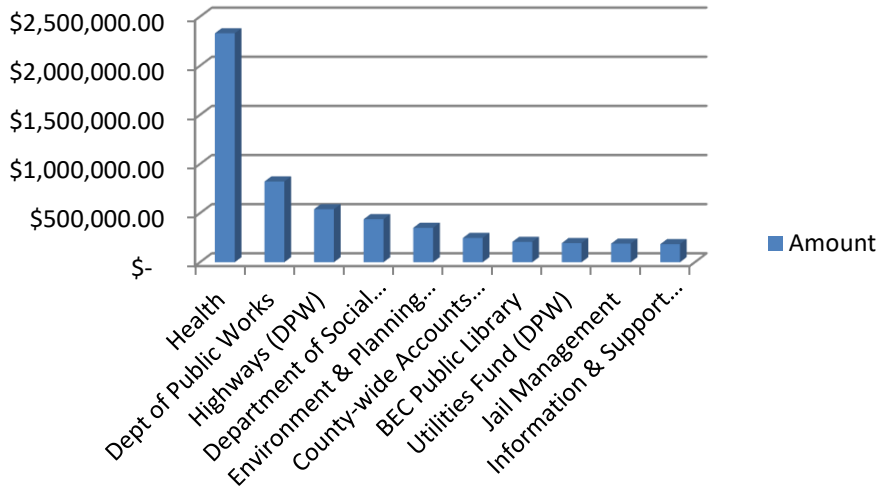
## Check Amounts by Fund



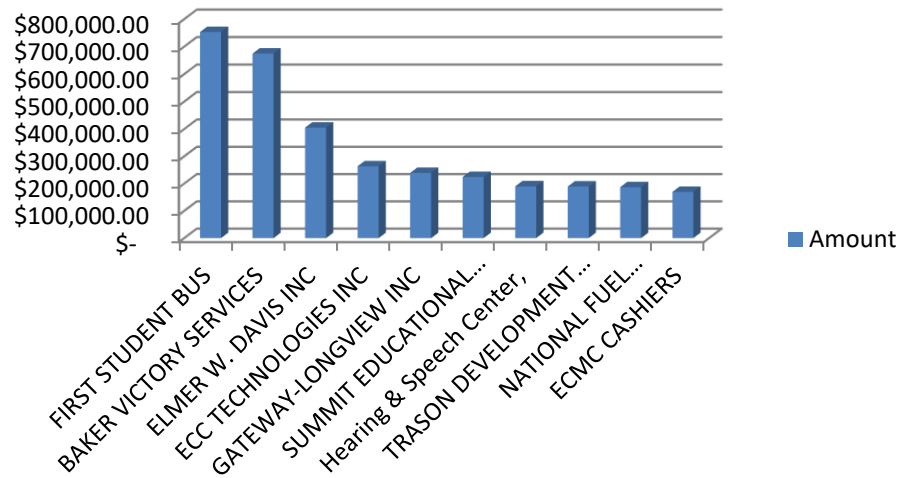
## Check Amounts by Type



## Check Amounts by Area



## Check Amounts by Payee



## Vendor Checks Ending January 20, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/19/2023	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	739,827.35
1/19/2023	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	606,138.88
1/19/2023	ELMER W. DAVIS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	405,006.75
1/19/2023	SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	224,014.10
1/19/2023	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	186,691.05
1/19/2023	ECC TECHNOLOGIES INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	170,308.00
1/19/2023	ECMC CASHIERS	GENERAL	County-wide Accounts Budget	General Govt Support	165,090.66
1/19/2023	TRASON DEVELOPMENT CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	153,199.30
1/19/2023	Hearing & Speech Center,	GENERAL	Health	Health Reporting	137,436.00
1/19/2023	BISON ELEVATOR SERVICE INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	113,050.00
1/19/2023	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	111,154.69
1/19/2023	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	110,819.00
1/19/2023	CONVERGEONE INC	LIBRARY	BEC Public Library	General Govt Support	94,770.86
1/19/2023	ECC TECHNOLOGIES INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	93,140.00
1/19/2023	PROQUEST LLC	LIBRARY	BEC Public Library	General Govt Support	83,200.00
1/19/2023	BEYOND BOUNDARIES THERAPY FOR KIDS	GENERAL	Health	Health Reporting	81,452.00
1/19/2023	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	78,540.56
1/19/2023	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	77,964.08
1/19/2023	NYSAC	GENERAL	County-wide Accounts Budget	General Govt Support	76,474.00
1/19/2023	THE PREVENTION COUNCIL OF EC INC	GENERAL	Department of Social Services	Economic Assistance and Opport	75,000.00
1/19/2023	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	74,097.07
1/19/2023	TOWN OF BRANT	ROAD	Highways (DPW)	General Govt Support	72,238.51
1/19/2023	VERIZON	GENERAL	Information & Support Services	General Govt Support	66,247.25
1/19/2023	MOTT MACDONALD	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	60,780.60
1/19/2023	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	58,395.28
1/20/2023	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	54,902.62
1/19/2023	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	52,962.00
1/19/2023	Hearing & Speech Center,	GENERAL	Health	Health Reporting	52,546.00
1/19/2023	VISONE CONSTRUCTION INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	48,757.47
1/19/2023	DELACY FORD INC	GENERAL	Jail Management	Public Safety	45,648.00
1/19/2023	DELACY FORD INC	GENERAL	Jail Management	Public Safety	45,648.00
1/19/2023	DELACY FORD INC	GENERAL	Jail Management	Public Safety	45,648.00
1/19/2023	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	43,184.00
1/19/2023	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	42,911.12
1/19/2023	NIAGARA SCIENTIFIC PRODUCTS	GENERAL	Central Police Services	Public Safety	38,304.00
1/19/2023	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	36,983.13
1/19/2023	TRASON DEVELOPMENT CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	35,955.69
1/19/2023	WENDEL W D ARCHITECTURE ENGINEERING	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	35,840.61
1/19/2023	GOODWIN ELECTRIC CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	34,580.00
1/19/2023	QLS SOLUTIONS GROUP INC	GENERAL	County Clerk	General Govt Support	34,300.00
1/19/2023	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	29,517.00
1/19/2023	WEYDMAN ELECTRIC INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	27,246.00
1/19/2023	CONCRETE APPLIED TECHNOLOGIES	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	26,600.00
1/19/2023	IMMEDIATE MAILING SERVICE	GENERAL	Dept of Public Works	General Govt Support	25,000.00
1/19/2023	SPEECH LANGUAGE & COMMUNICATION	GENERAL	Health	Health Reporting	24,970.00
1/19/2023	CITY OF LACKAWANNA	ROAD	Highways (DPW)	General Govt Support	24,853.99
1/19/2023	IVOCLAR VIVADENT	AMER RESCUE PLAN	Health	Health Reporting	24,796.33
1/19/2023	WEST SIDE COMMUNITY SVCS INC	GENERAL	Dept of Mental Health	Health Reporting	24,289.75
1/19/2023	TOWN OF CHEEKTOWAGA	GENERAL	Youth Services Division	Public Safety	23,527.63
1/19/2023	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	21,444.98
1/19/2023	ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	21,128.00
1/19/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	20,260.60
1/19/2023	XEROX CORP	GENERAL	Information & Support Services	General Govt Support	20,002.80
1/19/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	19,970.13
1/19/2023	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	17,699.81
1/19/2023	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Environment & Planning Divis'n	Home and Community Service	17,678.64
1/19/2023	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Environment & Planning Divis'n	Home and Community Service	17,678.63
1/19/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	17,648.46
1/19/2023	SIEWERT EQUIPMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	17,290.00
1/19/2023	716 SECURITY AND INVESTIGATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	16,313.50
1/19/2023	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	15,537.00
1/19/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	15,334.01
1/19/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	14,930.64
1/19/2023	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	14,860.00
1/19/2023	BUFFALO BOARD OF EDUCATION	GENERAL	Health	Health Reporting	14,700.00
1/18/2023	MORGAN SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	14,163.80
1/19/2023	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	14,084.91
1/19/2023	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	13,903.00
1/19/2023	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	13,264.42
1/19/2023	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	13,083.00
1/19/2023	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	12,244.47
1/19/2023	AURORA AUDIOLOGY/SPEECH ASSOC	GENERAL	Health	Health Reporting	11,990.00
1/19/2023	ARCHIVESOCIAL INC	GENERAL	Information & Support Services	General Govt Support	11,988.00
1/19/2023	KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	11,610.24
1/19/2023	BOYS & GIRLS CLUB OF HOLLAND	GENERAL	Youth Services Division	Public Safety	11,250.00
1/19/2023	A BEST INC.	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	11,235.00
1/19/2023	SARACENO CONSTRUCTION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	11,200.00

## Vendor Checks Ending January 20, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/19/2023	JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	11,118.71
1/19/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	11,040.32
1/20/2023	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	10,654.50
1/19/2023	FRANK'S MR. PLUMBER	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,650.00
1/19/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	10,509.09
1/19/2023	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	10,473.70
1/19/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	10,065.96
1/19/2023	COMPASS HOUSE	GENERAL	Department of Social Services	Economic Assistance and Opport	10,000.00
1/19/2023	ANDERSON'S CATERING DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	9,884.64
1/19/2023	AIA INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,708.60
1/19/2023	AECOM TECHNICAL SERVICES, INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	9,282.87
1/19/2023	AIA INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,152.74
1/19/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	8,892.72
1/19/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	8,874.76
1/19/2023	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	8,838.19
1/19/2023	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	8,625.00
1/19/2023	WEST SIDE COMMUNITY SVCS INC	GENERAL	Dept of Mental Health	Health Reporting	8,448.75
1/19/2023	ENLIGHTENMENT BOOKSTORE & LITERARY	GENERAL	Youth Services Division	Public Safety	8,438.00
1/19/2023	ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	8,295.00
1/19/2023	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	8,280.00
1/19/2023	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	8,207.71
1/19/2023	WENDEL WD ARCHITECTURE, ENGINEERING	SEWER	Sewer District - 2	General Govt Support	7,945.65
1/19/2023	CENTER FOR ELDER LAW & JUSTICE	GENERAL	Senior Services	Economic Assistance and Opport	7,786.49
1/18/2023	ADVANCE AUTO PARTS	GENERAL			7,500.00
1/19/2023	VILLAGE OF DEPEW	ROAD	Highways (DPW)	General Govt Support	7,416.30
1/19/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	7,320.53
1/19/2023	MITCHELL & MCCORMICK INC	GRANTS	Health	Health Reporting	7,075.00
1/19/2023	SAIA COMMUNICATIONS INC	GENERAL	Office of the Sheriff	Public Safety	6,717.60
1/19/2023	DAASNY	GENERAL	District Attorney	General Govt Support	6,716.69
1/19/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6,649.59
1/20/2023	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	6,610.08
1/19/2023	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	6,549.00
1/19/2023	Estate of Pauline M. Alongi,	GENERAL	County Attorney - Dept of Law	General Govt Support	6,431.66
1/19/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	6,345.90
1/19/2023	HOLZBERG COMMUNICATION INC.	GRANTS	Health	Health Reporting	6,332.00
1/19/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	6,294.93
1/18/2023	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	6,290.35
1/19/2023	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	6,240.00
1/19/2023	CPL ARCHITECTURE, ENGINEERING, PLAN	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	6,202.50
1/19/2023	NYS EDUCATION DEPT RATE SETTING	GENERAL	Department of Social Services	Economic Assistance and Opport	6,082.76
1/19/2023	PHOENIX BUSINESS INC	GENERAL	Information & Support Services	General Govt Support	6,025.00
1/19/2023	BORNHAVA	GENERAL	Health	Health Reporting	5,882.00
1/19/2023	MOBILE BEACON	LIBRARY	BEC Public Library	General Govt Support	5,880.00
1/19/2023	WNY INDEPENDENT LIVING PROJECT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	5,700.00
1/19/2023	GOODYEAR COMMERCIAL TIRE & SVC	ROAD	Highways (DPW)	General Govt Support	5,610.24
1/18/2023	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	5,502.48
1/19/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	5,367.00
1/19/2023	DANIEL GRANVILLE CUSTODIAN	GENERAL	Office of the Sheriff	Public Safety	5,340.00
1/19/2023	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	5,331.66
1/19/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,231.10
1/19/2023	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	5,174.00
1/19/2023	C S BUSINESS SYSTEMS INC	GENERAL	Labor Relations	General Govt Support	4,993.53
1/19/2023	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	4,883.00
1/19/2023	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	4,850.00
1/19/2023	Hebeler Sales & Service	GRANTS	Health	Health Reporting	4,701.00
1/19/2023	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 2	General Govt Support	4,615.99
1/19/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,488.22
1/19/2023	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,355.41
1/19/2023	4MD MEDICAL SOLUTIONS LLC	GENERAL	Jail Management	Public Safety	4,193.41
1/19/2023	TRAUTMAN KING MARKWART	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	4,168.95
1/20/2023	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,164.06
1/19/2023	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,133.13
1/19/2023	C S BUSINESS SYSTEMS INC	GENERAL	County Clerk	General Govt Support	3,943.11
1/19/2023	WENDEL WD ARCHITECTURE, ENGINEERING	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,828.43
1/19/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,748.96
1/18/2023	ABBOTT RADIATOR & AUTO	ROAD	Highways (DPW)	General Govt Support	3,695.00
1/19/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,676.05
1/19/2023	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	3,659.88
1/19/2023	LABELLA ASSOCIATES	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	3,651.80
1/19/2023	KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,614.80
1/19/2023	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,591.25
1/19/2023	QUEST DIAGNOSTICS	GENERAL	Jail Management	Public Safety	3,550.66
1/19/2023	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	3,448.95
1/19/2023	BUFFALO CITY SCHOOL ADULT EDC DIV	GENERAL	Department of Social Services	Economic Assistance and Opport	3,400.00
1/19/2023	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,378.75
1/19/2023	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,357.50
1/19/2023	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	3,355.28

## Vendor Checks Ending January 20, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/19/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,348.39
1/19/2023	JASON T MEURLIN	GRANTS	Health	Health Reporting	3,340.00
1/19/2023	GOODYEAR COMMERCIAL TIRE & SVC	ROAD	Highways (DPW)	General Govt Support	3,334.52
1/19/2023	ANNA LAU	GRANTS	Health	Health Reporting	3,332.00
1/20/2023	MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,300.00
1/19/2023	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	3,158.64
1/19/2023	CROWN CASTLE FIBER LLC	GENERAL	Information & Support Services	General Govt Support	3,150.00
1/19/2023	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,145.00
1/19/2023	OMEGA BUSINESS SYSTEMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,138.00
1/19/2023	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	3,021.02
1/19/2023	FRED A. JORDAN	LIBRARY	BEC Public Library	General Govt Support	3,000.00
1/19/2023	JOHN W DANFORTH COMPANY	SEWER	Sewer District - 6	General Govt Support	2,999.49
1/19/2023	ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,975.00
1/18/2023	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	2,967.00
1/19/2023	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,932.50
1/19/2023	KURK FUEL CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,833.62
1/19/2023	D&H EXCAVATING INC	ROAD	Highways (DPW)	General Govt Support	2,814.96
1/19/2023	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
1/18/2023	LAMAR ADVERTISING	GENERAL	County Clerk	General Govt Support	2,795.00
1/19/2023	BACON HOME REMODELING LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,755.00
1/19/2023	MERGERS MARKETING INC	GENERAL	Jail Management	Public Safety	2,625.00
1/20/2023	UNIVERSITY GYN/OB INC	GRANTS	Health	Health Reporting	2,625.00
1/20/2023	UNIVERSITY GYN/OB INC	GRANTS	Health	Health Reporting	2,625.00
1/19/2023	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	2,624.26
1/19/2023	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	2,556.00
1/19/2023	OFFBASE SUPPLY CO	GENERAL	Office of the Sheriff	Public Safety	2,543.85
1/19/2023	HP INC	GENERAL	Dept of Mental Health	Health Reporting	2,516.67
1/19/2023	AMCHAR WHOLESALE INC	GENERAL	Office of the Sheriff	Public Safety	2,511.80
1/19/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,454.55
1/19/2023	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,433.16
1/19/2023	NORTHWEST BUFFALO COMMUNITY CENTER	GENERAL	Youth Services Division	Public Safety	2,388.30
1/19/2023	TOOLS TO GROW OT&PT	GENERAL	Health	Health Reporting	2,365.00
1/19/2023	EAST AURORA UNION FREE SCHOOL	GENERAL	Health	Health Reporting	2,365.00
1/18/2023	FORSETI PROTECTION GROUP	LIBRARY	BEC Public Library	General Govt Support	2,303.60
1/19/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,235.69
1/19/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,222.22
1/19/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,222.22
1/19/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,212.11
1/19/2023	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,151.11
1/19/2023	COMPASS HOUSE	GENERAL	Youth Services Division	Public Safety	2,075.72
1/19/2023	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,048.54
1/19/2023	TOWN OF TONAWANDA	GENERAL	County Attorney - Dept of Law	General Govt Support	2,025.00
1/19/2023	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	2,020.00
1/19/2023	LOWES CREDIT / SYNCHRONY	GENERAL	Bureau of Purchase	General Govt Support	1,967.88
1/19/2023	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	1,933.68
1/18/2023	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,927.19
1/19/2023	RUSERT EQUIPMENT CO	NOV 2022 STORM	Highways (DPW)	General Govt Support	1,918.00
1/19/2023	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,900.14
1/19/2023	EPLUS TECHNOLOGY INC	GENERAL	Senior Services	Economic Assistance and Opport	1,892.38
1/19/2023	EPLUS TECHNOLOGY INC	GENERAL	Health	Health Reporting	1,835.20
1/19/2023	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,827.50
1/19/2023	ECMC CASHIERS	GENERAL	Health	Health Reporting	1,809.75
1/19/2023	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	1,801.66
1/19/2023	GRAINGER	ROAD	Highways (DPW)	General Govt Support	1,773.68
1/19/2023	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	1,770.00
1/18/2023	VERIZON	E-911	Central Police Services	Public Safety	1,701.11
1/19/2023	WEGMANS SHOPPERS CLUB FOR BUSINESS	NOV 2022 STORM	Emergency Services	Public Safety	1,686.43
1/19/2023	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	1,678.94
1/19/2023	ECMC CASHIERS	GENERAL	Health	Health Reporting	1,667.12
1/19/2023	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,666.54
1/19/2023	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	1,649.64
1/19/2023	THE MACHELOR LAW FIRM	GENERAL	County Attorney - Dept of Law	General Govt Support	1,627.00
1/20/2023	AL-ROSS SPORT SCREENING	GRANTS	Health	Health Reporting	1,552.00
1/19/2023	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,534.00
1/19/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,507.07
1/19/2023	1ST AMENDMENT 1ST VOTE INC	GENERAL	Office of Public Advocacy	Home and Community Service	1,502.90
1/19/2023	SCOTTS TOOLS INC	GENERAL	Office of the Sheriff	Public Safety	1,500.00
1/19/2023	WNY SUSTAINABLE BUSINESS ROUNDTABLE	GRANTS	Environment & Planning Divis'n	Home and Community Service	1,500.00
1/19/2023	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,499.45
1/19/2023	C S BUSINESS SYSTEMS INC	GENERAL	Dept of Mental Health	Health Reporting	1,481.06
1/19/2023	QUEST DIAGNOSTICS	GENERAL	Jail Management	Public Safety	1,476.10
1/18/2023	PIONEER MOTORSPORT INC	GENERAL	Emergency Services	Public Safety	1,420.00
1/19/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,415.22
1/19/2023	BRIAN FOGARTY	GENERAL	Jail Management	Public Safety	1,409.06
1/19/2023	VILLAGE OF LANCASTER	ROAD	Highways (DPW)	General Govt Support	1,408.16
1/19/2023	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,375.38
1/20/2023	MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,323.00

## Vendor Checks Ending January 20, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/18/2023	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	1,286.60
1/19/2023	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	1,272.78
1/19/2023	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	1,253.54
1/18/2023	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	1,248.00
1/19/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,226.38
1/19/2023	KURK FUEL CO	SEWER	Sewer District - 6	General Govt Support	1,217.25
1/19/2023	SJB SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,203.52
1/19/2023	GREATER BUFFALO VETERINARY	GENERAL	Health	Health Reporting	1,200.00
1/19/2023	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	1,190.00
1/18/2023	DOBMEIER JANITOR SUPPLY INC	GRANTS	Jail Management	Public Safety	1,189.60
1/19/2023	AGILENT TECHNOLOGIES INC	GENERAL	Central Police Services	Public Safety	1,189.54
1/19/2023	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	1,177.24
1/19/2023	MARK C POLONCARZ CE	GENERAL	County Executive Department	General Govt Support	1,164.18
1/19/2023	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	1,163.61
1/19/2023	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,154.69
1/19/2023	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,130.92
1/18/2023	ELMA ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	1,100.00
1/19/2023	VILLAGE OF SPRINGVILLE	ROAD	Highways (DPW)	General Govt Support	1,079.59
1/19/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,066.42
1/19/2023	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,052.76
1/19/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	1,047.55
1/18/2023	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	1,044.46
1/19/2023	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	1,043.40
1/19/2023	DENISE KRAUSE	GENERAL	Department of Social Services	Economic Assistance and Opport	1,035.00
1/19/2023	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,017.55
1/19/2023	KENMORE UNITED METHODIST CHURCH	GRANTS	Senior Services	Economic Assistance and Opport	1,000.00
1/19/2023	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	999.00
1/18/2023	EXEMPLIS LLC	GENERAL	District Attorney	General Govt Support	995.00
1/19/2023	HAUN WELDING SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	981.80
1/19/2023	HAUN WELDING SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	981.80
1/19/2023	CHICK N PIZZA PARTY WORKS	DEC 2022 STORM	Emergency Services	Public Safety	967.73
1/19/2023	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	966.46
1/19/2023	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	966.46
1/19/2023	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	District Attorney	General Govt Support	958.68
1/19/2023	NOVA GLASS & MIRRORS INC	ROAD	Highways (DPW)	General Govt Support	950.00
1/19/2023	BUFFALO INTELLIGENT TECHNOLOGY SYST	GRANTS	Senior Services	Economic Assistance and Opport	943.00
1/19/2023	GREENMAN PEDERSON INC	BLD. AND IMPROVEMENT	Parks	Culture	900.00
1/19/2023	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	891.45
1/19/2023	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	883.05
1/19/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	879.78
1/19/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	872.93
1/18/2023	THOMSON REUTERS WEST	LIBRARY	BEC Public Library	General Govt Support	868.00
1/19/2023	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	851.18
1/19/2023	DARBY DENTAL SUPPLY	GENERAL	Jail Management	Public Safety	841.27
1/19/2023	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	840.00
1/18/2023	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	828.00
1/20/2023	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	824.40
1/19/2023	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	822.15
1/19/2023	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	820.00
1/19/2023	Kim M. Haettich	GENERAL	District Attorney	General Govt Support	816.50
1/19/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	816.16
1/19/2023	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	812.70
1/19/2023	UNIV AT BUFFALO PATHOLOGISTS	GENERAL	Health	Health Reporting	800.00
1/18/2023	DADSWELL SERVICE INC	GENERAL	Office of the Sheriff	Public Safety	795.00
1/19/2023	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	794.84
1/19/2023	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	793.12
1/19/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	791.06
1/19/2023	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	766.63
1/19/2023	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	763.43
1/19/2023	BEST PLUMBING SPECIALTIES INC	GENERAL	Dept of Public Works	General Govt Support	756.93
1/19/2023	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	755.94
1/19/2023	AMAZON.COM SERVICES INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	753.10
1/19/2023	JULIE M SCHAFF	GRANTS	Health	Health Reporting	735.50
1/19/2023	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	735.00
1/19/2023	NOCO ENERGY CORP - FUELS ONLY	ROAD	Highways (DPW)	General Govt Support	725.00
1/19/2023	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	721.10
1/19/2023	IMPREST FUND/PURCHASING	GENERAL	Board of Elections	General Govt Support	719.34
1/19/2023	BRITTANY CERCONE	GENERAL			717.60
1/19/2023	IMPREST FUND/PURCHASING	DEC 2022 STORM	Emergency Services	Public Safety	711.06
1/19/2023	IMPREST FUND/PURCHASING	GENERAL	County Executive Department	General Govt Support	705.53
1/18/2023	FINGER LAKES SYSTEM CHEMISTRY	ROAD	Highways (DPW)	General Govt Support	703.50
1/18/2023	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	698.00
1/19/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	694.06
1/19/2023	IV LABS INC	GENERAL	Health	Health Reporting	683.07
1/19/2023	ANIQUA HASAN	GRANTS	Health	Health Reporting	682.50
1/19/2023	IV LABS INC	GENERAL	Health	Health Reporting	678.07
1/20/2023	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	672.00

## Vendor Checks Ending January 20, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/19/2023	GOODYEAR COMMERCIAL TIRE & SVC	ROAD	Highways (DPW)	General Govt Support	668.88
1/18/2023	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	660.86
1/19/2023	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	654.02
1/18/2023	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	653.00
1/19/2023	SPILSBURY	GENERAL	Youth Services Division	Public Safety	649.89
1/19/2023	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	638.70
1/20/2023	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	638.00
1/19/2023	HOME DEPOT CREDIT SERVICES	GENERAL	Bureau of Purchase	General Govt Support	630.39
1/19/2023	MINDY CZECHOWSKI	DEC 2022 STORM	Emergency Services	Public Safety	625.38
1/19/2023	VERIZON	LIBRARY	BEC Public Library	General Govt Support	612.78
1/19/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	611.59
1/19/2023	MINDY CZECHOWSKI	DEC 2022 STORM	Emergency Services	Public Safety	608.57
1/19/2023	HARRASSOWITZ KG	LIBRARY	BEC Public Library	General Govt Support	605.46
1/19/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	605.15
1/19/2023	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	600.00
1/18/2023	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	598.45
1/19/2023	NUSSBAUMER & CLARKE	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	592.50
1/18/2023	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	588.00
1/19/2023	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	586.58
1/19/2023	STEEL CITY SALT LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	569.52
1/19/2023	VERIZON	GENERAL	Information & Support Services	General Govt Support	561.41
1/18/2023	FINGER LAKES SYSTEM CHEMISTRY	ROAD	Highways (DPW)	General Govt Support	560.60
1/19/2023	IMPREST FUND/PURCHASING	DEC 2022 STORM	Emergency Services	Public Safety	555.71
1/19/2023	CVR COMPUTER SUPPLIES INC	LIBRARY	BEC Public Library	General Govt Support	551.00
1/19/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	548.02
1/19/2023	PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Opport	545.22
1/19/2023	ANDREW REED	GENERAL			540.00
1/19/2023	USHERWOOD OFFICE TECHNOLOGY	LIBRARY	BEC Public Library	General Govt Support	535.75
1/19/2023	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	529.52
1/19/2023	NATIONAL DISTRICT ATTYS ASSOCIATION	GENERAL	District Attorney	General Govt Support	525.00
1/19/2023	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	522.00
1/19/2023	DAN GERNATT GRAVEL PRODUCTS	ROAD	Highways (DPW)	General Govt Support	521.31
1/19/2023	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	520.40
1/19/2023	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	515.12
1/19/2023	MINDY CZECHOWSKI	DEC 2022 STORM	Emergency Services	Public Safety	514.77
1/18/2023	JOE BASIL CHEVROLET INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	514.63
1/19/2023	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	510.50
1/19/2023	PATRICIA MELAS	GENERAL	Health	Health Reporting	507.60
1/19/2023	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	501.72
1/18/2023	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	500.00
1/19/2023	ECMC CASHIERS	GENERAL	Health	Health Reporting	497.73
1/19/2023	JENNIFER RICHARDS	GENERAL			492.48
1/19/2023	IMPREST FUND/PURCHASING	GRANTS	Probation	Public Safety	491.12
1/19/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	487.74
1/19/2023	JESSICA MILAZZO	GENERAL			480.00
1/19/2023	ROBIN KERR	GENERAL			480.00
1/18/2023	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	466.90
1/19/2023	PETTY CASH FUND	GENERAL	Office of the Sheriff	Public Safety	464.49
1/19/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	462.24
1/19/2023	MATTHEW SIRIANNI	GENERAL	Office of the Sheriff	Public Safety	457.96
1/19/2023	VISION MULTI MEDIA GROUP LLC	GENERAL	County Clerk	General Govt Support	450.00
1/19/2023	JASON LANKER	GENERAL			450.00
1/19/2023	BRANDI BAUER	GENERAL			450.00
1/19/2023	PETER NOVAKOVIC	GENERAL			450.00
1/19/2023	KRISTINA SCRUGGS	GENERAL			450.00
1/19/2023	JONATHAN ALVARADO	GENERAL			450.00
1/19/2023	MICHELLE KELLEY	GENERAL	Health	Health Reporting	450.00
1/18/2023	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	446.64
1/19/2023	BUY101	GENERAL	Information & Support Services	General Govt Support	444.50
1/19/2023	THERMO ELECTRON NORTH AMERICA LLC	GENERAL	Health	Health Reporting	434.00
1/19/2023	LOOMIS FARGO & CO	GENERAL	Real Property Tax Services	General Govt Support	433.00
1/19/2023	TREVOR A WILLIAMS	GENERAL	Office of the Sheriff	Public Safety	424.13
1/19/2023	LIZ CRAWFORD	GENERAL			420.00
1/19/2023	LINDSEY WHITNEY	GENERAL			420.00
1/19/2023	CECIL MCASTLE	GENERAL			420.00
1/19/2023	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	415.63
1/19/2023	SITEONE LANDSCAPE SUPPLY LLC	LIBRARY	BEC Public Library	General Govt Support	415.52
1/19/2023	IMPREST FUND/PURCHASING	GRANTS	Emergency Services	Public Safety	413.98
1/19/2023	ODP BUSINESS SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	409.30
1/19/2023	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	409.11
1/19/2023	PETTY CASH WEIGHTS & MEASURES	GENERAL	Office of Public Advocacy	Home and Community Service	404.47
1/19/2023	DAASNY	GENERAL	District Attorney	General Govt Support	400.00
1/19/2023	DAASNY	GENERAL	District Attorney	General Govt Support	400.00
1/19/2023	DAASNY	GENERAL	District Attorney	General Govt Support	400.00
1/20/2023	PIONEER MOTORSPORT INC	GENERAL	Emergency Services	Public Safety	400.00
1/19/2023	STAPLES CONTRACT & COMMERCIAL	GRANTS	Senior Services	Economic Assistance and Opport	397.58
1/19/2023	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	395.11

## Vendor Checks Ending January 20, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/20/2023	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	392.00
1/19/2023	SUNTRAC SERVICES INC	GRANTS	Health	Health Reporting	390.00
1/19/2023	SARAH HARRIS	GENERAL			390.00
1/19/2023	SARA PURPURA	GENERAL			390.00
1/19/2023	JENNIFER WISNIEWSKI	GENERAL			390.00
1/19/2023	WAFWA AWASH	GENERAL			390.00
1/19/2023	TIANNA BRYANT	GENERAL			390.00
1/19/2023	CRYSTAL HERR	GENERAL			390.00
1/19/2023	ERIC JONES	GENERAL			390.00
1/19/2023	CHYNNA HARDY	GENERAL	Health	Health Reporting	390.00
1/19/2023	DOGTRA CO	GENERAL	Office of the Sheriff	Public Safety	386.99
1/18/2023	ADMAR SUPPLY COMPANY INC	GENERAL	Dept of Public Works	General Govt Support	384.74
1/19/2023	CORELOGIC	GENERAL	County-wide Accounts Budget	General Govt Support	383.75
1/19/2023	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	378.50
1/18/2023	AAI AQUISION	LIBRARY	BEC Public Library	General Govt Support	378.00
1/19/2023	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	377.49
1/19/2023	J C EHRlich	GENERAL	Jail Management	Public Safety	376.00
1/19/2023	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	374.87
1/19/2023	GEITER DONE OF WNY INC	GENERAL	Office of the Sheriff	Public Safety	369.20
1/19/2023	US BANK EQUIPMENT FINANCE	LIBRARY	BEC Public Library	General Govt Support	368.86
1/18/2023	AAI AQUISION	LIBRARY	BEC Public Library	General Govt Support	367.15
1/19/2023	ECMC CASHIERS	GENERAL	Health	Health Reporting	362.95
1/19/2023	MALLORY POPE	GENERAL			360.00
1/19/2023	NICOLE LEVESQUE	GENERAL			360.00
1/19/2023	MIKE WOJCIK	GENERAL			360.00
1/19/2023	THE BUFFALO NEWS	GENERAL	Legislative Branch	General Govt Support	359.88
1/19/2023	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	357.93
1/18/2023	L A WOOLLEY INC	LIBRARY	BEC Public Library	General Govt Support	355.80
1/19/2023	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	353.68
1/19/2023	KEVIN J LUDWIG	GRANTS	Health	Health Reporting	350.00
1/18/2023	BEST PLUMBING SPECIALTIES INC	GENERAL	Dept of Public Works	General Govt Support	349.08
1/19/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	348.56
1/19/2023	APCO INTERNATIONAL	E-911	Central Police Services	Public Safety	345.00
1/19/2023	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	343.99
1/19/2023	THERMOWORKS	GENERAL	Health	Health Reporting	343.16
1/19/2023	UNITED BUSINESS SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	339.74
1/18/2023	W B MASON CO INC	GENERAL	Parks	Culture	337.86
1/19/2023	MARTIN MEDICAL EQUIPMENT	GENERAL	Jail Management	Public Safety	336.56
1/19/2023	SARAH FRONTERA	GENERAL			332.64
1/18/2023	MATTHEW BENDER & CO INC	GENERAL	District Attorney	General Govt Support	330.72
1/19/2023	SUSAN A GREEN	GENERAL	Department of Social Services	Economic Assistance and Opport	330.00
1/19/2023	NICK DOYLE	GENERAL			330.00
1/19/2023	KATHERINE APPLGATE	GENERAL			330.00
1/19/2023	SHYKENDRA PARKER	GENERAL			330.00
1/19/2023	KARA MCNAMARA	GENERAL			330.00
1/19/2023	AMAL SAEED	GENERAL	Health	Health Reporting	330.00
1/18/2023	DOBMEIER JANITOR SUPPLY INC	LIBRARY	BEC Public Library	General Govt Support	328.65
1/19/2023	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	320.02
1/18/2023	FPS HYDRAULICS	NOV 2022 STORM	Highways (DPW)	General Govt Support	320.00
1/19/2023	REMCODA LLC	GRANTS	Jail Management	Public Safety	319.00
1/19/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	318.32
1/19/2023	TARA MORABITO	GENERAL			316.80
1/19/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	315.12
1/19/2023	HP INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	315.00
1/19/2023	KARI & MICHAEL DEBERGALIS	GENERAL			315.00
1/19/2023	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	312.95
1/19/2023	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	310.30
1/19/2023	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	309.43
1/19/2023	CHARTER COMMUNICATIONS	GENERAL	Board of Elections	General Govt Support	306.73
1/19/2023	NATIONAL DISTRICT ATTYS ASSOCIATION	GENERAL	District Attorney	General Govt Support	300.00
1/19/2023	NATIONAL DISTRICT ATTYS ASSOCIATION	GENERAL	District Attorney	General Govt Support	300.00
1/19/2023	NATIONAL DISTRICT ATTYS ASSOCIATION	GENERAL	District Attorney	General Govt Support	300.00
1/19/2023	NATIONAL DISTRICT ATTYS ASSOCIATION	GENERAL	District Attorney	General Govt Support	300.00
1/19/2023	NATIONAL DISTRICT ATTYS ASSOCIATION	GENERAL	District Attorney	General Govt Support	300.00
1/19/2023	HOME DEPOT CREDIT SERVICES	GENERAL	Health	Health Reporting	300.00
1/19/2023	KAYLA VOLIOUS	GENERAL			300.00
1/19/2023	AKM HUSEN	GENERAL			300.00
1/19/2023	ANTHONY MUSIOR	GENERAL			300.00
1/19/2023	MINDY CZECHOWSKI	DEC 2022 STORM	Emergency Services	Public Safety	298.54
1/19/2023	FEEDMORE WESTERN NY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	298.33
1/19/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Emergency Services	Public Safety	297.99
1/19/2023	MINDY CZECHOWSKI	DEC 2022 STORM	Emergency Services	Public Safety	290.49
1/19/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	290.00
1/20/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	287.60
1/19/2023	LINMARY CRUZ	GENERAL			287.28
1/20/2023	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	285.00
1/20/2023	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	285.00

## Vendor Checks Ending January 20, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/19/2023	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	278.94
1/19/2023	DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support	276.00
1/19/2023	B & H FOTO & ELECTRONICS CORP	LIBRARY	BEC Public Library	General Govt Support	275.35
1/19/2023	Lancaster Town Court	GENERAL	County Attorney - Dept of Law	General Govt Support	275.00
1/19/2023	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 2	General Govt Support	274.46
1/19/2023	ANTHONY J. PELLITTIERI	GENERAL	Office of the Sheriff	Public Safety	274.00
1/19/2023	CHRISTOPHER M SCHREIBER	GENERAL	Office of the Sheriff	Public Safety	273.90
1/19/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	271.00
1/18/2023	CAPPELLINO CHEVROLET INC	LIBRARY	BEC Public Library	General Govt Support	267.63
1/19/2023	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	265.35
1/19/2023	GARY CARREL	GRANTS	Environment & Planning Divis'n	Home and Community Service	255.00
1/18/2023	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	253.52
1/19/2023	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	252.00
1/18/2023	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	251.18
1/19/2023	REMCODA LLC	GRANTS	Jail Management	Public Safety	250.00
1/19/2023	Rijiin M Murad-Rukabun	GENERAL			250.00
1/19/2023	CHICK N PIZZA PARTY WORKS	DEC 2022 STORM	Emergency Services	Public Safety	248.64
1/19/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	248.40
1/20/2023	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	245.60
1/19/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	245.05
1/19/2023	MINDY CZECHOWSKI	DEC 2022 STORM	Emergency Services	Public Safety	244.00
1/19/2023	MATTHEW DILS	GRANTS	Environment & Planning Divis'n	Home and Community Service	243.00
1/19/2023	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	242.80
1/19/2023	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	242.42
1/19/2023	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	241.81
1/19/2023	CHRISTINA GEARY	GENERAL			240.00
1/19/2023	SUSAN BIERNAT	GENERAL			240.00
1/19/2023	PROLIFT INC	SEWER	Sewer District - 2	General Govt Support	239.69
1/18/2023	GRAINGER	ROAD	Highways (DPW)	General Govt Support	234.91
1/18/2023	GRAINGER	ROAD	Highways (DPW)	General Govt Support	229.00
1/19/2023	NATHANIEL COLE	GENERAL			225.00
1/19/2023	STEPHANIE ALICEA	GENERAL			225.00
1/19/2023	JONATHAN DEPLANCHE	ROAD	Highways (DPW)	General Govt Support	225.00
1/18/2023	EATONS OFFICE SUPPLY	GENERAL	Probation	Public Safety	225.00
1/19/2023	ECDSS IMPREST ACCOUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	221.73
1/19/2023	DANIEL J MATTLE	GENERAL	District Attorney	General Govt Support	221.00
1/19/2023	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	220.00
1/19/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	219.28
1/19/2023	GRAINGER	SEWER	Sewer District - 2	General Govt Support	217.74
1/18/2023	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	217.08
1/20/2023	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	214.43
1/19/2023	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	213.60
1/19/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	212.86
1/19/2023	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	212.68
1/19/2023	LINDA A. SHEEDY	GRANTS	Health	Health Reporting	210.00
1/18/2023	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	208.10
1/19/2023	CCH COMM CLEARING HSE	LIBRARY	BEC Public Library	General Govt Support	203.98
1/19/2023	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	202.85
1/18/2023	GRAINGER	GENERAL	Parks	Culture	202.21
1/19/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	200.50
1/19/2023	SIRSI CORP	LIBRARY	BEC Public Library	General Govt Support	200.00
1/20/2023	PRIAM EMT LLC	SEWER			200.00
1/19/2023	TRI-COUNTY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	199.88
1/19/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	199.80
1/19/2023	KATE ECONOMOPOULOS	GENERAL			196.56
1/18/2023	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	195.00
1/19/2023	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	193.00
1/18/2023	GRAINGER	ROAD	Highways (DPW)	General Govt Support	192.56
1/20/2023	PIONEER MOTORSPORT INC	GENERAL	Emergency Services	Public Safety	191.40
1/19/2023	RACHEL KUT	GENERAL			190.08
1/19/2023	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	188.87
1/20/2023	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	187.58
1/19/2023	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	187.11
1/19/2023	EBONY FOREMAN	GENERAL			180.00
1/19/2023	GREAT LAKES MEDICAL IMAGING	GENERAL			177.00
1/19/2023	GRAINGER	ROAD	Highways (DPW)	General Govt Support	174.63
1/18/2023	MATTHEW BENDER & CO INC	GENERAL	District Attorney	General Govt Support	173.94
1/19/2023	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	168.86
1/19/2023	CHARTER COMMUNICATIONS	GENERAL	District Attorney	General Govt Support	166.86
1/19/2023	KALEY HEARN	GENERAL	Health	Health Reporting	165.00
1/19/2023	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	164.58
1/19/2023	PYRAMID SCHOOL PRODUCTS	GENERAL	Youth Services Division	Public Safety	159.90
1/19/2023	GREAT LAKES MEDICAL IMAGING	GENERAL			159.00
1/19/2023	TRINITY SERVICES GROUP INC	GENERAL	Youth Services Division	Public Safety	157.85
1/19/2023	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	157.74
1/19/2023	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			152.70
1/19/2023	FEDERAL EXPRESS	GENERAL	County Attorney - Dept of Law	General Govt Support	150.56



## Vendor Checks Ending January 20, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/19/2023	TRANSIT STEEL BUILDINGS	LIBRARY	BEC Public Library	General Govt Support	150.00
1/19/2023	TRANSIT STEEL BUILDINGS	LIBRARY	BEC Public Library	General Govt Support	150.00
1/19/2023	ZACHARY M EVANS	GENERAL	County Executive Department	General Govt Support	150.00
1/19/2023	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
1/19/2023	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
1/19/2023	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
1/19/2023	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
1/19/2023	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	148.60
1/19/2023	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	147.97
1/18/2023	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	145.00
1/18/2023	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	145.00
1/18/2023	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	145.00
1/19/2023	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	142.01
1/19/2023	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	140.00
1/19/2023	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	140.00
1/19/2023	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	139.98
1/20/2023	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	139.88
1/18/2023	DIVAL SAFETY EQUIP	GENERAL	Office of the Sheriff	Public Safety	139.68
1/19/2023	DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support	138.00
1/19/2023	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	138.00
1/19/2023	PROLIFT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	135.00
1/20/2023	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	133.12
1/18/2023	RUCKER LUMBER INC	ROAD	Highways (DPW)	General Govt Support	131.61
1/20/2023	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	131.56
1/19/2023	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	130.92
1/19/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	125.51
1/19/2023	NYS THRUWAY AUTHORITY	SEWER			125.43
1/19/2023	RICHARD J SCHECHTER	GENERAL	Health	Health Reporting	125.00
1/19/2023	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	125.00
1/19/2023	IMPREST FUND/PURCHASING	SEWER	Sewer District - 3 / Southtown	General Govt Support	125.00
1/19/2023	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	124.98
1/19/2023	GRAINGER	SEWER	Sewer District - 2	General Govt Support	123.90
1/18/2023	GRAINGER	SEWER	Sewer District - 2	General Govt Support	123.14
1/19/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	122.96
1/19/2023	LANGUAGE LINE SERVICES INC	GENERAL	District Attorney	General Govt Support	121.50
1/19/2023	OISHEI CHILDREN'S HOSPITAL	GENERAL	Health	Health Reporting	120.88
1/19/2023	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	120.45
1/19/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	120.00
1/19/2023	AMANDA CUNNINGHAM	GENERAL			120.00
1/19/2023	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	117.96
1/18/2023	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	117.96
1/19/2023	TRANSUNION RISK AND	GENERAL	District Attorney	General Govt Support	117.40
1/19/2023	TRILITERAL LLC	LIBRARY	BEC Public Library	General Govt Support	116.83
1/19/2023	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	116.00
1/18/2023	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	112.84
1/18/2023	DIVAL SAFETY EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	112.62
1/19/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	111.00
1/19/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	109.73
1/18/2023	W B MASON CO INC	GENERAL	Jail Management	Public Safety	107.52
1/19/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	105.10
1/18/2023	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	104.16
1/19/2023	LANGUAGE LINE SERVICES INC	GENERAL	Probation	Public Safety	104.12
1/19/2023	PUNCH, DANIEL	GENERAL	District Attorney	General Govt Support	104.00
1/19/2023	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	103.43
1/19/2023	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	101.88
1/19/2023	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	100.00
1/19/2023	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
1/19/2023	JONATHAN DEPLANCHE	ROAD	Highways (DPW)	General Govt Support	100.00
1/19/2023	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	99.84
1/19/2023	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	96.00
1/19/2023	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	96.00
1/19/2023	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	95.37
1/19/2023	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	95.00
1/18/2023	LEHIGH OUTFITTERS LLC	GENERAL	Health	Health Reporting	95.00
1/20/2023	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	95.00
1/19/2023	UNIV EMERGENCY MED SVC	GENERAL			94.62
1/19/2023	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	93.27
1/19/2023	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	92.50
1/19/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	90.00
1/18/2023	CINTAS CORPORATION LOC 782	GENERAL	Office of Public Advocacy	Home and Community Service	90.00
1/19/2023	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	89.98
1/18/2023	W B MASON CO INC	GRANTS	Health	Health Reporting	89.40
1/18/2023	ANSWERNET	GENERAL	Department of Social Services	Economic Assistance and Opport	89.22
1/18/2023	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	87.50
1/19/2023	W B MASON CO INC	GENERAL	Health	Health Reporting	86.80
1/19/2023	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	84.98
1/19/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of Public Advocacy	Home and Community Service	84.87

## Vendor Checks Ending January 20, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/19/2023	GREAT LAKES MEDICAL IMAGING	GENERAL			83.00
1/19/2023	J C EHRlich	GENERAL	Jail Management	Public Safety	82.00
1/18/2023	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	81.80
1/19/2023	CHICAGO DISTRIBUTION CENTER	LIBRARY	BEC Public Library	General Govt Support	80.87
1/18/2023	W B MASON CO INC	GENERAL	Jail Management	Public Safety	80.64
1/19/2023	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	79.95
1/19/2023	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	79.14
1/18/2023	W B MASON CO INC	GRANTS	Health	Health Reporting	78.94
1/19/2023	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	78.94
1/18/2023	AIRGAS EAST INC	ROAD	Highways (DPW)	General Govt Support	78.46
1/19/2023	TOSHIBA BUSINESS SOLUTIONS	LIBRARY	BEC Public Library	General Govt Support	77.09
1/19/2023	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	75.00
1/18/2023	NIAGARA AWARDS	GENERAL	District Attorney	General Govt Support	75.00
1/19/2023	QLS SOLUTIONS GROUP INC	LIBRARY	BEC Public Library	General Govt Support	75.00
1/19/2023	UNIV EMERGENCY MED SVC	GENERAL			74.77
1/19/2023	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	74.22
1/19/2023	HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	71.51
1/19/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	71.37
1/18/2023	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	70.50
1/19/2023	CINTAS CORPORATION LOC 782	GENERAL	District Attorney	General Govt Support	70.00
1/19/2023	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	70.00
1/19/2023	CAROL E FYOCK	GRANTS	Health	Health Reporting	70.00
1/18/2023	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	69.99
1/18/2023	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	69.85
1/19/2023	VERIZON	GENERAL	Information & Support Services	General Govt Support	69.00
1/19/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	67.97
1/19/2023	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	67.50
1/19/2023	LINDSAY N ROBEL	GENERAL	District Attorney	General Govt Support	67.50
1/18/2023	W B MASON CO INC	GRANTS	Health	Health Reporting	67.02
1/19/2023	UNIV EMERGENCY MED SVC	GENERAL			66.52
1/18/2023	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	66.00
1/18/2023	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	64.50
1/19/2023	GREAT LAKES MEDICAL IMAGING	GENERAL			64.00
1/19/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	62.99
1/19/2023	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	62.00
1/18/2023	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of Public Advocacy	Home and Community Service	61.60
1/19/2023	GREAT LAKES MEDICAL IMAGING	GENERAL			60.00
1/19/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	60.00
1/19/2023	SHRED TEXT INC	GENERAL	Health	Health Reporting	60.00
1/19/2023	SHRED TEXT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
1/18/2023	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	59.89
1/18/2023	WM CORPORATE SERVICES, INC	GENERAL	Bureau of Purchase	General Govt Support	58.98
1/19/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	58.52
1/19/2023	ERIE COUNTY MEDICAL CENTER	GENERAL			56.57
1/19/2023	ERIE COUNTY MEDICAL CENTER	GENERAL			56.57
1/19/2023	SAVANNA NICKERSON	GENERAL	District Attorney	General Govt Support	55.00
1/19/2023	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	54.86
1/19/2023	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	54.59
1/19/2023	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	53.60
1/19/2023	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	53.60
1/19/2023	GREAT LAKES MEDICAL IMAGING	GENERAL			53.00
1/18/2023	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	51.28
1/19/2023	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	50.85
1/19/2023	JAMES MCCLURE	GENERAL	Health	Health Reporting	50.66
1/19/2023	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
1/19/2023	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
1/19/2023	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	50.00
1/19/2023	JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	50.00
1/19/2023	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	County Clerk	General Govt Support	50.00
1/19/2023	SCHOOL SPECIALTY LLC	LIBRARY	BEC Public Library	General Govt Support	49.30
1/18/2023	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	49.00
1/18/2023	DIVAL SAFETY EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	47.46
1/19/2023	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	47.38
1/19/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	46.63
1/19/2023	GREAT LAKES MEDICAL IMAGING	GENERAL			46.00
1/19/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	45.86
1/19/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	45.76
1/18/2023	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	45.52
1/20/2023	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	45.40
1/19/2023	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
1/19/2023	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	44.94
1/18/2023	EATONS OFFICE SUPPLY	GENERAL	Probation	Public Safety	44.77
1/18/2023	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	44.77
1/19/2023	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Youth Services Division	Public Safety	44.57
1/19/2023	GREAT LAKES MEDICAL IMAGING	GENERAL			44.00
1/19/2023	MARISA SUTTON	GENERAL	Department of Social Services	Economic Assistance and Opport	44.00
1/19/2023	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	43.40

## Vendor Checks Ending January 20, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/18/2023	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
1/18/2023	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
1/18/2023	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	43.40
1/18/2023	CINTAS CORPORATION LOC 782	GRANTS	Health	Health Reporting	42.00
1/18/2023	CINTAS CORPORATION LOC 782	GRANTS	Health	Health Reporting	42.00
1/19/2023	STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety	41.64
1/19/2023	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	41.36
1/18/2023	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	41.24
1/19/2023	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	40.66
1/19/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	39.99
1/19/2023	PETTY CASH PROBATION	GENERAL	Probation	Public Safety	39.28
1/18/2023	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
1/18/2023	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
1/18/2023	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
1/18/2023	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
1/19/2023	GREAT LAKES MEDICAL IMAGING	GENERAL			36.00
1/19/2023	ERIE COUNTY MEDICAL CENTER	GENERAL			35.97
1/19/2023	FEDERAL EXPRESS	GENERAL	District Attorney	General Govt Support	35.74
1/19/2023	JONATHAN DEPLANCHE	ROAD	Highways (DPW)	General Govt Support	35.00
1/19/2023	ERIE COUNTY MEDICAL CENTER	GENERAL			34.03
1/19/2023	ERIE COUNTY MEDICAL CENTER	GENERAL			34.03
1/19/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	33.72
1/19/2023	ERIE COUNTY MEDICAL CENTER	GENERAL			33.69
1/19/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	33.21
1/19/2023	SAVANNA NICKERSON	GENERAL	District Attorney	General Govt Support	30.00
1/19/2023	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	29.92
1/19/2023	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	28.06
1/18/2023	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	26.98
1/19/2023	JILLIAN SYMONS	GENERAL			26.52
1/18/2023	W B MASON CO INC	GENERAL	Health	Health Reporting	26.49
1/18/2023	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
1/18/2023	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
1/19/2023	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	25.08
1/19/2023	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	25.08
1/19/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	24.38
1/19/2023	GREAT LAKES MEDICAL IMAGING	GENERAL			23.00
1/18/2023	NIAGARA AWARDS	GENERAL	District Attorney	General Govt Support	22.00
1/19/2023	ERIE COUNTY MEDICAL CENTER	GENERAL			21.76
1/19/2023	ERIE COUNTY MEDICAL CENTER	GENERAL			21.76
1/19/2023	ERIE COUNTY MEDICAL CENTER	GENERAL			21.76
1/18/2023	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	21.70
1/18/2023	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	21.70
1/18/2023	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	21.70
1/18/2023	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	21.70
1/19/2023	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
1/19/2023	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.50
1/18/2023	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	20.61
1/19/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	20.40
1/19/2023	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			20.35
1/19/2023	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	20.09
1/19/2023	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	20.01
1/19/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	18.80
1/18/2023	DIVAL SAFETY EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	17.70
1/18/2023	DIVAL SAFETY EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	17.70
1/19/2023	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	17.68
1/18/2023	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	17.36
1/18/2023	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	17.00
1/19/2023	NYS-ACADEMY OF FIRE SCIENCE	GRANTS	Emergency Services	Public Safety	16.00
1/19/2023	GREAT LAKES MEDICAL IMAGING	GENERAL			16.00
1/19/2023	TERRANCE HAILEY	GRANTS	Emergency Services	Public Safety	16.00
1/18/2023	W B MASON CO INC	GENERAL	Health	Health Reporting	15.98
1/19/2023	UNIFIRST	ROAD	Highways (DPW)	General Govt Support	15.48
1/19/2023	JOHN NORMAN	GENERAL			15.00
1/18/2023	W B MASON CO INC	GENERAL	Health	Health Reporting	14.04
1/19/2023	GREAT LAKES MEDICAL IMAGING	GENERAL			14.00
1/19/2023	GREAT LAKES MEDICAL IMAGING	GENERAL			14.00
1/19/2023	GREAT LAKES MEDICAL IMAGING	GENERAL			14.00
1/18/2023	W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	13.72
1/19/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	13.54
1/19/2023	FEDEX	GENERAL	Department of Social Services	Economic Assistance and Opport	13.47
1/19/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	13.40
1/18/2023	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	13.15
1/18/2023	L A WOOLLEY INC	LIBRARY	BEC Public Library	General Govt Support	12.50
1/19/2023	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	12.50
1/19/2023	GREAT LAKES MEDICAL IMAGING	GENERAL	Youth Services Division	Public Safety	12.00
1/19/2023	GREAT LAKES MEDICAL IMAGING	GENERAL	Youth Services Division	Public Safety	12.00
1/19/2023	GREAT LAKES MEDICAL IMAGING	GENERAL			12.00

## Vendor Checks Ending January 20, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/19/2023	GREAT LAKES MEDICAL IMAGING	GENERAL			12.00
1/19/2023	ERIE COUNTY MEDICAL CENTER	GENERAL			11.47
1/18/2023	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	10.02
1/18/2023	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	9.66
1/19/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	9.64
1/18/2023	W B MASON CO INC	GENERAL	Office of Veterans' Services	Economic Assistance and Opport	9.33
1/19/2023	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	8.45
1/18/2023	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.20
1/19/2023	IRISH CARBONIC & WELDING CORP	SEWER	Sewer District - 6	General Govt Support	8.00
1/19/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	7.76
1/19/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
1/19/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
1/19/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
1/19/2023	ERIE COUNTY MEDICAL CENTER	GENERAL			7.58
1/19/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	7.52
1/18/2023	W B MASON CO INC	GRANTS	Health	Health Reporting	6.80
1/19/2023	JACKSON WELDING & GAS PRODUCTS	GRANTS	Health	Health Reporting	5.88
1/19/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.88
1/18/2023	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	4.34
1/19/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	4.00
1/18/2023	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	2.97
1/18/2023	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	2.97
1/19/2023	DIVAL SAFETY EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	2.00
1/18/2023	TOSHIBA BUSINESS SOLUTIONS	LIBRARY	BEC Public Library	General Govt Support	1.12
1/19/2023	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	0.99
1/18/2023	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	0.99
1/18/2023	W B MASON CO INC	GENERAL	Budget & Management	General Govt Support	0.99
					6,259,505.63