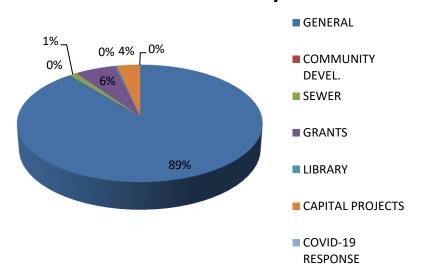
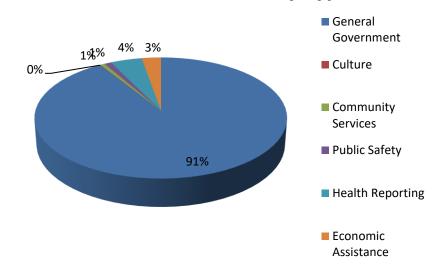
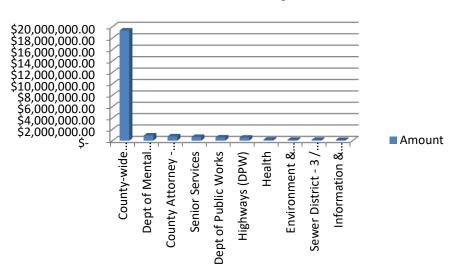
Check Amounts by Fund



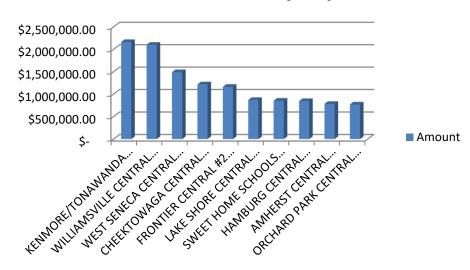
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Check Date	Pavee Name	Fund Name	Business Area	Account Type	Amount
	KENMORE/TONAWANDA UFSD	GENERAL	County-wide Accounts Budget	General Govt Support	2,162,035.61
	WILLIAMSVILLE CENTRAL SCHOOL D	GENERAL	County-wide Accounts Budget	General Govt Support	2,099,895.63
	WEST SENECA CENTRAL SCH	GENERAL	County-wide Accounts Budget	General Govt Support	1,489,429.74
2/9/2023	CHEEKTOWAGA CENTRAL SCHOOL DISTRICT	GENERAL	County-wide Accounts Budget	General Govt Support	1,217,875.04
	FRONTIER CENTRAL #2 BLASDELL	GENERAL	County-wide Accounts Budget	General Govt Support	1,162,820.74
	LAKE SHORE CENTRAL SCHOOL DISTRICT	GENERAL	County-wide Accounts Budget	General Govt Support	869,545.95
	SWEET HOME SCHOOLS DISTRICT	GENERAL	County-wide Accounts Budget	General Govt Support	854,260.77
	HAMBURG CENTRAL SCHOOLS	GENERAL GENERAL	County-wide Accounts Budget	General Govt Support	846,552.71
	AMHERST CENTRAL SCHOOL ORCHARD PARK CENTRAL SCHOOL DISTRIC		County-wide Accounts Budget County-wide Accounts Budget	General Govt Support General Govt Support	781,901.07 770,069.16
	LANCASTER CENTRAL SCHOOL DISTRICT	GENERAL	County-wide Accounts Budget County-wide Accounts Budget	General Govt Support	749,448.57
	GRAND ISLAND SCHOOL DIST	GENERAL	County-wide Accounts Budget	General Govt Support	714,404.40
	CLARENCE CENTRAL SCHOOL DISTRICT	GENERAL	County-wide Accounts Budget	General Govt Support	711,773.90
2/9/2023	CHEEKTOWAGA-SLOAN-U F S D	GENERAL	County-wide Accounts Budget	General Govt Support	691,535.32
	CHEEKTOWAGA - MARYVALE UFSD	GENERAL	County-wide Accounts Budget	General Govt Support	662,868.73
	DEPEW UFSD	GENERAL	County-wide Accounts Budget	General Govt Support	576,585.79
	IROQUOIS CENTRAL SCHOOL DIST	GENERAL	County-wide Accounts Budget	General Govt Support	551,233.57
	SPRINGVILLE GRIFFITH INSTITUTE BESTSELF BEHAVIORAL HEALTH INC	GENERAL GENERAL	County-wide Accounts Budget Dept of Mental Health	General Govt Support Health Reporting	534,292.07 482,764.00
	CLEVELAND HILL SCHOOL DISTRICT	GENERAL	County-wide Accounts Budget	General Govt Support	471,307.44
	EAST AURORA UNION FREE SCHOOL	GENERAL	County-wide Accounts Budget	General Govt Support	370,916.92
	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	313,881.00
	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	311,975.00
2/9/2023	ALDEN CENTRAL SCHOOL DIST	GENERAL	County-wide Accounts Budget	General Govt Support	309,423.50
	PITNEY BOWES RESERVE ACCOUNT	GENERAL	Dept of Public Works	General Govt Support	300,000.00
	EDEN CENTRAL SCHOOL DIST	GENERAL	County-wide Accounts Budget	General Govt Support	220,869.28
	THE PREVENTION COUNCIL OF EC INC	GENERAL	Dept of Mental Health	Health Reporting	207,017.00
	KENYON PIPELINE INSPECTION LLC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	203,919.60
	ERIE COUNTY BAR ASSOCIATION HOLLAND CENTRAL SCHOOL	GRANTS GENERAL	County Attorney - Dept of Law County-wide Accounts Budget	General Govt Support General Govt Support	200,913.80 155,985.72
	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	132,425.79
	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	120,795.00
	JAVEN CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	118,954.25
2/9/2023	COMPEER WEST INC	GENERAL	Dept of Mental Health	Health Reporting	117,867.00
	GOWANDA CENTRAL SCHOOL DISTRICT	GENERAL	County-wide Accounts Budget	General Govt Support	111,899.69
	E & M STAR PAINTING INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	101,916.00
	AB SCIEX LLC	GENERAL	Health	Health Reporting	96,475.18
	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	92,101.70
	NORTH COLLINS CENTRAL SCH DIST ERIE COUNTY BAR ASSOCIATION	GENERAL GRANTS	County-wide Accounts Budget County Attorney - Dept of Law	General Govt Support General Govt Support	88,069.00 86,186.77
	AKRON CENTRAL SCHOOL DIST	GENERAL	County-wide Accounts Budget	General Govt Support	84,403.09
	STATE OF NEW YORK	SEWER	Sewer District - 3 / Southtown	General Govt Support	81,640.00
	Phillips Lytle LLP	GENERAL	Environment & Planning Divis'n	Home and Community Service	81,265.47
	VISLINK LLC	GENERAL	Office of the Sheriff	Public Safety	80,500.00
	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Dept of Mental Health	Health Reporting	73,658.75
		GENERAL	County-wide Accounts Budget	General Govt Support	69,597.79
	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer District - 6	General Govt Support	63,119.80
	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	58,469.00
	WILLETT BUILDERS INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	48,355.00
	US BANK EQUIPMENT FINANCE PACE UNIVERSITY	GENERAL GRANTS	Information & Support Services Environment & Planning Divis'n	General Govt Support Home and Community Service	48,321.77 48,315.81
	ENCHANTED MOUNTAIN RECOVERY LLC	DEC 2022 STORM	Highways (DPW)	General Govt Support	40,100.00
	CAMDEN GROUP INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	37,485.50
	DNA TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	37,200.00
	KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	36,374.18
	ENCHANTED MOUNTAIN RECOVERY LLC	DEC 2022 STORM	Highways (DPW)	General Govt Support	31,950.00
	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	31,665.99
	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	31,116.40
	ENCHANTED MOUNTAIN RECOVERY LLC	DEC 2022 STORM	Highways (DPW)	General Govt Support	29,750.00
	ENCHANTED MOUNTAIN RECOVERY LLC ENCHANTED MOUNTAIN RECOVERY LLC	DEC 2022 STORM DEC 2022 STORM	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support	28,500.00 28,500.00
	VERIZON	GENERAL	Information & Support Services	General Govt Support	27,393.66
	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	25,790.90
	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	24,753.46
	MHS NORTHWEST CORP INC	GENERAL	Dept of Mental Health	Health Reporting	23,844.00
2/9/2023	TRANSIT AUTO DETAIL	DEC 2022 STORM	Highways (DPW)	General Govt Support	19,210.00
	TOWN OF HAMBURG	GRANTS	Office of the Sheriff	Public Safety	18,631.03
	PROVCO	GENERAL	Jail Management	Public Safety	18,500.00
	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	18,467.94
		SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	18,244.58
	SIEWERT EQUIPMENT SIEMENS INDUSTRY INC	SEWER GENERAL	Sewer District - 2 Dept of Public Works	General Govt Support General Govt Support	18,232.00 17,633.35
	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	17,083.23
	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	16,931.18
	VERIZON	E-911	Central Police Services	Public Safety	16,769.05
	NYSERDA	GENERAL	Environment & Planning Divis'n	Home and Community Service	15,660.00
2/9/2023	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	14,660.79

	Fund Name	Business Area	Account Type	Amount
2/9/2023 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	14,626.68
2/9/2023 JW DANFORTH SERVICE CO INC	GENERAL	Jail Management	Public Safety	13,710.00
2/9/2023 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	13,172.57
2/9/2023 CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Jail Management	Public Safety	12,960.00
2/9/2023 INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Jail Management	Public Safety	11,900.00
2/9/2023 ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	11,111.16
2/9/2023 H C ZANG AGENCY INC	GENERAL	Information & Support Services	General Govt Support	11,053.00
2/9/2023 FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	10,985.71
2/9/2023 JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	10,840.03
2/9/2023 CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	10,592.75
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	10,500.00
2/9/2023 DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	10,269.35
2/9/2023 BISON ELEVATOR SERVICE INC	DEC 2022 STORM	Dept of Public Works	General Govt Support	10,248.00
2/9/2023 TARGET SOLUTIONS INC	GENERAL	Comptroller	General Govt Support	10,000.00
2/9/2023 US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	9,871.71
2/9/2023 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	9,554.56
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	9,250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	8,750.00
2/9/2023 DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	8,650.00
2/9/2023 W2O	SEWER	Sewer District - 2	General Govt Support	8,350.00
2/9/2023 AMY L CORSON	GENERAL	Health	Health Reporting	8,126.00
2/9/2023 QUALTRAX INC	GENERAL	Central Police Services	Public Safety	8,123.90
2/9/2023 CaHILL RESOURCES LLC	GENERAL	Dept of Public Works	General Govt Support	7,991.00
2/9/2023 NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,904.07
2/9/2023 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	7,700.76
2/9/2023 COUNTY LINE STONE CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	7,700.48
2/9/2023 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	7,258.82
2/9/2023 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	7,166.69
2/9/2023 NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	6,884.19
2/9/2023 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6,784.37
2/9/2023 CaHILL RESOURCES LLC	ROAD	Highways (DPW)	General Govt Support	6,500.00
2/9/2023 CaHILL RESOURCES LLC	ROAD	Highways (DPW)	General Govt Support	6,500.00
2/9/2023 CaHILL RESOURCES LLC	ROAD	Highways (DPW)	General Govt Support	6,500.00
2/9/2023 CAROLYN BIGGAR	GENERAL	Health	Health Reporting	6,489.00
2/9/2023 COOK'S CORRECTIONAL KITCHEN	GENERAL	Jail Management	Public Safety	6,475.00
2/9/2023 KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	6,251.52
2/9/2023 MERJ FLEET SERVICES INC	DEC 2022 STORM	Highways (DPW)	General Govt Support	6,147.00
	LIBRARY	BEC Public Library	General Govt Support	6,120.00
2/9/2023 WENDEL WD ARCHITECTURE, ENGINEERING		Sewer District - 2	General Govt Support	5,991.28
2/9/2023 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	5,940.00
2/9/2023 EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	5,880.00
2/9/2023 GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	5,790.00
2/9/2023 JCI JONES CHEMICALS INC	SEWER	Sewer District - 6	General Govt Support	5,687.98
2/9/2023 DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	5,659.15
2/9/2023 BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	5,643.14
2/9/2023 DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	5,633.24
2/9/2023 OPUS INSPECTION INC.	GENERAL	Bureau of Fleet Services	General Govt Support	5,624.00
	GENERAL	Bureau of Fleet Services	General Govt Support	5,624.00
	GENERAL	Bureau of Fleet Services	General Govt Support	5,624.00
	GENERAL	Bureau of Fleet Services	General Govt Support	5,624.00
	GENERAL	Bureau of Fleet Services	General Govt Support	5,624.00
2/9/2023 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	5,586.53
2/9/2023 ENCORUS GROUP	SEWER	County / Morriey Dopt of Law	Conoral Cort Cuppert	5,510.00
2/9/2023 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	5,472.51
2/9/2023 BRENNTAG LUBRICANTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,445.78
2/9/2023 FIVE STAR EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,435.62
2/9/2023 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	5,346.86
2/9/2023 RESCUE ONE TRAINING FOR LIFE INC	GENERAL	Parks	Culture	5,302.00
2/9/2023 ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	5,214.83
2/9/2023 CaHILL RESOURCES LLC	ROAD	Highways (DPW)	General Govt Support	5,170.00
	GENERAL	Office of Public Advocacy	Home and Community Service	5,000.00
2/9/2023 AD SPECIALTY SOLUTIONS LLC	GENERAL	Dept of Public Works	General Govt Support	4,995.50
2/9/2023 LABSOURCE INC	GENERAL	Central Police Services	Public Safety	4,990.00
	ROAD		•	4,898.72
2/9/2023 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,898.72 4,894.77
2/9/2023 AMERICAN ROCK SALT Holdings LLC 2/9/2023 MILLINGTON LOCKWOOD	GENERAL	Highways (DPW)	General Govt Support	
2/9/2023 VOLLAND ELECTRIC EQUIPMENT CORP	SEWER	District Attorney Sewer District - 2	General Govt Support	4,789.02 4,743.50
2/9/2023 VOLLAND ELECTRIC EQUIPMENT CORP 2/9/2023 NEW YORK STATE INDUSTRIES			General Govt Support	4,743.50
2/9/2023 NEW YORK STATE INDUSTRIES 2/9/2023 ATTICA CENTRAL SCHOOLS	GENERAL	County Clerk	General Govt Support	4,631.44
	GENERAL	County-wide Accounts Budget	General Govt Support	4,558.01
2/9/2023 AMY L CORSON	GENERAL	Health	Health Reporting	4,556.00
2/9/2023 COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	4,555.06
2/9/2023 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,427.41
2/9/2023 WENDEL WD ARCHITECTURE, ENGINEERING		Sewer Districts - 1,4,5	General Govt Support	4,375.72
2/9/2023 GERSTEIN HARROW LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	4,364.11
2/9/2023 C S BUSINESS SYSTEMS INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	4,327.00
2/9/2023 DANIEL S DYTCHKOSKYJ	DEC 2022 STORM	Health	Health Reporting	4,305.00
2/9/2023 ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	4,214.00

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
2/9/2023 UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	4,172.30
2/9/2023 STEVEN KROLCZYK	GENERAL	Health	Health Reporting	4,172.30
2/9/2023 DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,144.00
2/9/2023 DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,092.20
2/9/2023 CALIPER CORP	GENERAL	Board of Elections	General Govt Support	4,000.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	4,000.00
2/9/2023 CONCEPT PRINT	GENERAL	Department of Social Services	Economic Assistance and Opport	3,950.00
2/9/2023 UNIVERSITY OF WISCONSIN SYSTEMS	GENERAL	Health	Health Reporting	3,648.00
2/9/2023 GRE FUND III PROJECTO 3 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	3,621.28
2/9/2023 W B MASON CO INC	GENERAL	Jail Management	Public Safety	3,537.22
2/9/2023 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,483.91
2/9/2023 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,478.24
2/9/2023 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,391.76
2/9/2023 LEGAL MED	GENERAL	County Attorney - Dept of Law	General Govt Support	3,375.00
2/9/2023 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,348.51
2/9/2023 MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,300.00
2/9/2023 KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	3,247.61
2/9/2023 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	3,239.76
2/9/2023 KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,069.58
2/9/2023 LISA NAPIERALA	GENERAL	Health	Health Reporting	3,060.00
2/9/2023 WASP BARCODE TECHNOLOGIES	GENERAL	Jail Management	Public Safety	2,970.75
2/9/2023 DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	2,964.00
2/9/2023 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,930.05
2/9/2023 SIEMENS INDUSTRY INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,924.37
2/9/2023 ANNA MARIE TIBERIO	GENERAL	Health	Health Reporting	2,880.00
2/9/2023 VERIZON	GENERAL	Information & Support Services	General Govt Support	2,860.84
2/9/2023 NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	2,853.71
2/9/2023 WILLETT BUILDERS INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	2,850.00
2/9/2023 JOE BASIL CHEVROLET INC	GENERAL	Bureau of Fleet Services	General Govt Support	2,764.50
2/9/2023 KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,739.10
2/9/2023 GREENMAN-PEDERSEN INC	SEWER	Sewer District - 2	General Govt Support	2,708.33
2/9/2023 NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	2,673.00
2/9/2023 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	2,656.20
2/9/2023 CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	2,641.42
2/9/2023 MICHAEL GOULD	GENERAL	Health	Health Reporting	2,620.00
2/9/2023 ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,600.00
2/9/2023 CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	2,591.49
2/9/2023 CENTRAL POLY-BAG CORP.	GENERAL	Parks	Culture	2,550.00
2/9/2023 GLOBAL INDUSTRIAL EQUIPMENT	GENERAL	Jail Management	Public Safety	2,517.00
2/9/2023 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,418.14
2/9/2023 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,415.94
2/9/2023 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	2,409.74
2/9/2023 Lynn Hess 2/9/2023 OPUS INSPECTION INC.	GENERAL GENERAL	Health Bureau of Fleet Services	Health Reporting	2,350.00
		Health	General Govt Support	2,324.00
2/9/2023 WERFEN USA LLC 2/9/2023 BEST PLUMBING SPECIALTIES INC	GENERAL GENERAL		Health Reporting	2,318.96 2,317.37
2/9/2023 AUDACY OPERATIONS INC	LIBRARY	Dept of Public Works BEC Public Library	General Govt Support General Govt Support	2,300.00
2/9/2023 SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	2,299.52
2/9/2023 SOOTHSIDE TRAILER SERVICE INC 2/9/2023 KITTREDGE EQUIPMENT CO	GENERAL	Jail Management	Public Safety	2,288.50
2/9/2023 NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	2,275.00
2/9/2023 VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	2,254.50
2/9/2023 VALLET FAB & EQUIPMENT INC 2/9/2023 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	2,249.10
2/9/2023 ADMAR SUPPLY COMPANY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,160.00
2/9/2023 AGILENT TECHNOLOGIES INC	GENERAL	Health	Health Reporting	2,146.64
2/9/2023 LGC CLINICAL DIAGNOSTICS INC.	GENERAL	Health	Health Reporting	2,033.69
2/9/2023 SARACENO CONSTRUCTION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,000.00
2/9/2023 FREDERICK MACHINE REPAIR INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,997.75
2/9/2023 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,969.10
2/9/2023 JD POWER	GENERAL	County Clerk	General Govt Support	1,960.00
2/9/2023 GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	1,946.57
2/9/2023 HANES SUPPLY INC	SEWER	Tanto	Caltaro	1,918.12
2/9/2023 UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	1,873.97
2/9/2023 SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	1,865.61
2/9/2023 ACME BEARINGS CORP	LIBRARY	BEC Public Library	General Govt Support	1,853.52
2/9/2023 BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	1,803.25
2/9/2023 ANNA LAU	GRANTS	Health	Health Reporting	1,785.00
2/9/2023 NYWEA	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,775.00
2/9/2023 BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,750.50
2/9/2023 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,742.83
2/9/2023 DIVAL SAFETY EQUIP	GENERAL	Office of the Sheriff	Public Safety	1,723.18
2/9/2023 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	1,722.56
2/9/2023 AUDACY OPERATIONS INC	LIBRARY	BEC Public Library	General Govt Support	1,720.00
2/9/2023 AMREX CHEMICAL CO INC	LIBRARY	BEC Public Library	General Govt Support	1,705.20
2/9/2023 C S BUSINESS SYSTEMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,680.00
2/9/2023 ANCHOR MARINE	GENERAL	Office of the Sheriff	Public Safety	1,632.30
2/9/2023 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,604.36
2/9/2023 DEAF ACCESS SERVICES	NOV 2022 STORM	County Executive Department	General Govt Support	1,604.00
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Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
2/9/2023 KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	1,586.22
2/9/2023 EXEMPLIS LLC 2/9/2023 FREY THE WHEELMAN INC	GENERAL ROAD	Department of Social Services Highways (DPW)	Economic Assistance and Opport General Govt Support	1,548.06 1,527.41
2/9/2023 THE MACHELOR LAW FIRM	GENERAL	County Attorney - Dept of Law	General Govt Support	1,520.00
2/9/2023 THE MACHELOR LAW FIRM 2/9/2023 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law County Attorney - Dept of Law	General Govt Support	1,520.00 1,517.77
2/9/2023 JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	1,502.79
2/9/2023 THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	1,502.79
2/9/2023 FASTENAL NYORC (HAMBURG)	SEWER	County Attorney Dept of Law	Ceneral Covi Support	1,498.80
2/9/2023 C & S ENGINEERS INC	SEWER			1,449.96
2/9/2023 P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,430.00
2/9/2023 FLEET MAINTENANCE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,379.93
2/9/2023 VERIZON	GENERAL	Information & Support Services	General Govt Support	1,353.27
2/9/2023 NYSAC	GENERAL	Environment & Planning Divis'n	Home and Community Service	1,344.00
2/9/2023 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Emergency Services	Public Safety	1,304.55
2/9/2023 SHANOR ELECTRIC SUPPLY INC	LIBRARY	BEC Public Library	General Govt Support	1,280.00
2/9/2023 RYAN M FLAHERTY	GENERAL	District Attorney	General Govt Support	1,259.67
2/9/2023 P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,248.00
2/9/2023 W B MASON CO INC	GENERAL	County Clerk	General Govt Support	1,236.00
2/9/2023 MERGENT INC	LIBRARY	BEC Public Library	General Govt Support	1,227.00
2/9/2023 GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	1,200.00
2/9/2023 VOIANCE LANGUAGE SERVICES LLC	E-911	Central Police Services	Public Safety	1,193.78
2/9/2023 SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	1,192.73
2/9/2023 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	1,186.64
2/9/2023 LINDA M GIGANTE	GENERAL	Health	Health Reporting	1,185.00
2/9/2023 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,134.01
2/9/2023 HANNAH MOYER	GRANTS	Health	Health Reporting	1,125.45
2/9/2023 FEDERAL EASTERN INTERNATIONAL	GENERAL	Office of the Sheriff	Public Safety	1,112.00
2/9/2023 FLEET MAINTENANCE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,095.73
2/9/2023 ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	1,085.26
2/9/2023 HJS SUPPLY CO LLC	GENERAL	Parks	Culture	1,043.00
2/9/2023 PROLIFT INC	GENERAL	Information & Support Services	General Govt Support	1,042.88
2/9/2023 Miriam Gonzalez	GENERAL	• •	• •	1,031.00
2/9/2023 CASULLO'S AUTOMOTIVE SERVICES	GENERAL	Parks	Culture	1,026.42
2/9/2023 ANCHOR MARINE	GENERAL	Office of the Sheriff	Public Safety	1,012.50
2/9/2023 SAFEGUARD	GENERAL	County Clerk	General Govt Support	1,011.84
2/9/2023 GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	1,000.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	1,000.00
2/9/2023 USABLUEBOOK	SEWER	Sewer District - 6	General Govt Support	999.61
2/9/2023 FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	994.32
2/9/2023 ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	990.00
2/9/2023 D & M REFRIGERATION INC	GRANTS	Senior Services	Economic Assistance and Opport	986.84
2/9/2023 CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	976.92
2/9/2023 ERIE SOLAR GARDENS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	961.10
2/9/2023 AMHERST ALARM INC	GENERAL	County Clerk	General Govt Support	946.00
2/9/2023 MOTOROLA SOLUTIONS INC	GRANTS	Health	Health Reporting	903.90
2/9/2023 WERFEN USA LLC	GENERAL	Health	Health Reporting	900.00
2/9/2023 BIDWELL INDUSTRIAL GROUP	GENERAL	Office of the Sheriff	Public Safety	876.71
2/9/2023 JOE BASIL CHEVROLET INC	GENERAL	Bureau of Fleet Services	General Govt Support	876.06
2/9/2023 CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Parks	Culture	873.60
2/9/2023 RESTEK CORP	GENERAL	Central Police Services	Public Safety	861.36
2/9/2023 ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	860.00
2/9/2023 HP INC	GENERAL	Real Property Tax Services	General Govt Support	838.89
2/9/2023 Feldman Kieffer LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	828.00
2/9/2023 DELL MARKETING LP	LIBRARY	BEC Public Library	General Govt Support	815.00
2/9/2023 PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Opport	809.10
2/9/2023 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	800.14
2/9/2023 W B MASON CO INC	GENERAL	Jail Management	Public Safety	785.41
2/9/2023 FUN EXPRESS , LLC	LIBRARY	BEC Public Library	General Govt Support	783.20
2/9/2023 W B MASON CO INC	GENERAL	Parks	Culture	780.60
2/9/2023 COUNTY LINE STONE CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	743.52
2/9/2023 JUST PIZZA & WING CO	DEC 2022 STORM	Emergency Services	Public Safety	740.04
2/9/2023 LYNN M. HESS	GENERAL	Health	Health Reporting	720.00
2/9/2023 FUN EXPRESS , LLC	LIBRARY	BEC Public Library	General Govt Support	703.44
2/9/2023 SUPERIOR LUBRICANTS CO INC 2/9/2023 GRAINGER	GENERAL	Parks	Culture	700.00
	SEWER	County Clark	Conoral Court Support	692.64
2/9/2023 IMAGE PRINTING INC	GENERAL	County Clerk	General Govt Support	680.00 670.00
2/9/2023 AMHERST ALARM INC	GENERAL	County Clerk	General Govt Support	670.00
2/9/2023 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health District Attorney	Health Reporting General Govt Support	665.20 665.00
2/9/2023 NATIONAL DISTRICT ATTYS ASSOCIATION 2/9/2023 AMAZON.COM SERVICES INC	GENERAL LIBRARY	District Attorney BEC Public Library	General Govt Support General Govt Support	665.00 661.75
2/9/2023 P-A-M CONSULTING SERVICE INC	SEWER	DEO FUDITO LIDIALY	σεπεται συντ συρμοπ	661.75 660.00
	SEWER			660.00 649.75
2/9/2023 DIVAL SAFETY EQUIPMENT INC 2/9/2023 MOBILE BEACON	SEWER	REC Dublic Library	Ganaral Gove Support	
2/9/2023 MOBILE BEACON 2/9/2023 APPLIED INDUSTRIAL TECHNOLOGIES	SEWER	BEC Public Library Sewer District - 3 / Southtown	General Govt Support General Govt Support	645.00 640.56
2/9/2023 APPLIED INDUSTRIAL TECHNOLOGIES 2/9/2023 ODP BUSINESS SOLUTIONS LLC	GENERAL	County Attorney - Dept of Law	General Govt Support General Govt Support	640.56 637.19
2/9/2023 CLOVERLEAF TOOL CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	624.90
2/9/2023 CLOVERLEAF TOOL CO 2/9/2023 CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	624.90 616.04
2,0,2020 COM DIOTMODIOMO INO		Dopt of Labile Works	Conoral Covi Capport	010.04

29/2023 MEDIALAB INC GENERAL Health Health Reporting	608.50 593.95 575.00 571.71 554.66 553.80 546.02 544.50 544.00 538.18 535.11 521.50 514.09 513.79 496.00 493.16 485.55 475.48 467.18 467.00 462.50 456.04
20/2023 RARE BOOK HUB	575.00 571.71 554.66 553.80 546.02 544.50 544.00 540.00 538.18 535.11 521.50 514.09 513.79 496.00 493.16 485.55 475.48 467.00 462.50 456.04
2/2/2023 GRAINGER SEWER Sewer District - 3 / Southtown General Govt Support 2/2/2023 JACKSON WELDING & GAS PRODUCTS SEWER Sewer District - 3 / Southtown General Govt Support 2/2/2023 JACKSON WELDING & GAS PRODUCTS SEWER Sewer District - 3 / Southtown General Govt Support 2/2/2023 JACKSON WELDING & GAS PRODUCTS SEWER Sewer District - 1,4,5 General Govt Support 2/2/2023 SAFETY KLEEN SEWER Sewer District - 2 General Govt Support 2/2/2023 SAFETY KLEEN SEWER Sewer District - 2 General Govt Support 2/2/2023 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health Reporting 2/2/2023 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health Reporting 2/2/2023 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health Reporting 2/2/2023 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health Reporting 2/2/2023 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health Reporting 2/2/2023 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health Reporting 2/2/2023 WILLIAMS SCOTSMAN INC SEWER Sewer District - 2 General Govt Support 2/2/2023 SAFEGUARD GENERAL Health Health Reporting 2/2/2023 GONWAY BEAM TRUCK GENERAL Health Health Reporting 2/2/2023 THE BUFFALO NEWS GENERAL Jail Management Public Safety 2/2/2023 DOBMEIER JANITOR SUPPLY INC GENERAL General Govt Support 2/2/2023 DOBMEIER JANITOR SUPPLY INC GENERAL General Govt Support 2/2/2023 DOBMEIER JANITOR SUPPLY INC GENERAL General Govt Support 2/2/2023 ANAS SAFSTLE HUNTER GENERAL Health Health Reporting 2/2/2023 SIEWERT EQUIPMENT SEWER Sewer District - 3 / Southtown 2/2/2023 SIEWERT EQUIPMENT SEWER Sewer District - 3 / Southtown 2/2/2023 SIEWERT EQUIPMENT SEWER Sewer District - 3 / Southtown 2/2/2023 SIEWERT EQUIPMENT SEWER Sewer	571.71 554.66 553.80 546.02 544.50 544.00 540.00 538.18 535.11 521.50 514.09 513.79 496.00 493.16 485.55 475.48 467.18 467.00 462.50 456.04
29/2023 AAI POWER-FLO TECHNOLOGIES LIBRARY Sewer District - 3 / Southtown General Govt Support 2/9/2023 ACKSON WELDING & GAS PRODUCTS SEWER Sewer District - 3 / Southtown General Govt Support 2/9/2023 FW WEBB COMPANY SEWER Sewer Districts - 1,4,5 General Govt Support 2/9/2023 SAFETY KLEEN SEWER Sewer District - 2 General Govt Support 2/9/2023 AMERICAN RECYCLERS COMPANY GENERAL Health Health Reporting 2/9/2023 LINSTAR INC GENERAL Health Health Reporting 2/9/2023 LINSTAR INC GENERAL Health Health Reporting 2/9/2023 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health Reporting 2/9/2023 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health Reporting 2/9/2023 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health Reporting 2/9/2023 JAJ SUPPLY CO LLC SEWER Sewer District - 2 General Govt Support 2/9/2023 SAFEGUARD GENERAL County Clerk General Govt Support 2/9/2023 SAFEGUARD GENERAL County Clerk General Govt Support 2/9/2023 MILLIAMS SCOTSMAN INC SEWER Sewer District - 3 / Southtown General Govt Support 2/9/2023 Mary Jane Meil GENERAL Health Health Health Health 2/9/2023 Mary Jane Meil GENERAL Health Health Health 2/9/2023 THE BUFFALO NEWS GENERAL Bureau of Purchase General Govt Support 2/9/2023 W B MASON CO INC GENERAL Jail Management Public Safety 2/9/2023 BEP PUBLICATIONS INC LIBRARY BEC Public Library General Govt Support 2/9/2023 THE BUFFALD NEWS GENERAL 2/9/2023 ANDERICE GENERAL GENERAL 2/9/2023 MARY SPICCIATIE GENERAL 2/9/2023 MEREAL CHEMICA CO INC GENERAL 2/9/2023 SIEWER SOL	554.66 553.80 546.02 544.50 544.00 540.00 538.18 535.11 521.50 514.09 513.79 496.00 493.16 485.55 475.48 467.18 467.00 462.50 456.04
29/2023 JACKSON WELDING & GAS PRODUCTS 29/2023 REMEL INC GENERAL 29/2023 REMEL INC GENERAL 29/2023 REMEL INC GENERAL 29/2023 SAFETY KLEEN 29/2023 LINSTAR INC GENERAL 29/2023 LINSTAR INC GENERAL 29/2023 LINSTAR INC GENERAL 29/2023 LINSTAR INC GENERAL 29/2023 JACKSON WELDING & GAS PRODUCTS 29/2023 LINSTAR INC SEWER Sewer District - 2 General Govt Support 4 lealth Health Reporting 29/2023 LINSTAR INC GENERAL 29/2023 WILLIAMS SCOTSMAN INC SEWER Sewer District - 3 / Southtown GENERAL 29/2023 WILLIAMS SCOTSMAN INC SEWER Sewer District - 3 / Southtown General Govt Support 29/2023 SAFEGUARD GENERAL 29/2023 MILLIAMS SCOTSMAN INC SEWER Sewer District - 3 / Southtown General Govt Support 29/2023 SAFEGUARD GENERAL 29/2023 MILLIAMS SCOTSMAN INC SEWER Sewer District - 3 / Southtown General Govt Support 29/2023 SAFEGUARD GENERAL Health Health Health Reporting GENERAL Health Health Reporting GENERAL Health Health Health Reporting GENERAL DEPLIED FOR SUPPORT DEPLIED F	553.80 546.02 544.50 544.00 540.00 538.18 535.11 521.50 514.09 513.79 496.00 493.16 485.55 475.48 467.18 467.00 462.50 456.04
29/2023 REMEL INC 29/2023 REWEB COMPANY SEWER Sewer Districts - 1,4,5 General Govt Support 29/2023 AFETY KLEEN SEWER Sewer District - 2 General Govt Support 29/2023 AMERICAN RECYCLERS COMPANY GENERAL Lealth Health Health Reporting 29/2023 LINSTAR INC GENERAL LOunty Clerk General Govt Support 29/2023 JACKSON WELDING & GAS PRODUCTS GENERAL Lealth Lealth Health Health Reporting 29/2023 HUS SUPPLY CO LLC SEWER Sewer District - 2 General Govt Support 29/2023 WILLIAMS SCOTSMAN INC SEWER Sewer District - 3 / Southtown 29/2023 WILLIAMS SCOTSMAN INC SEWER Sewer District - 3 / Southtown 29/2023 WILLIAMS SCOTSMAN INC SEWER Sewer District - 3 / Southtown 29/2023 WILLIAMS SCOTSMAN INC SEWER Sewer District - 3 / Southtown 29/2023 WILLIAMS SCOTSMAN INC SEWER Sewer District - 3 / Southtown 29/2023 WILLIAMS SCOTSMAN INC SEWER Sewer District - 3 / Southtown 29/2023 WILLIAMS SCOTSMAN INC SEWER Sewer District - 3 / Southtown General Govt Support General Govt Support 29/2023 CONWAY BEAM TRUCK ROAD Highways (DPW) General Govt Support 29/2023 TRUCH DOUNTAIN RECOVERY LLC DEC 2022 STORM Highways (DPW) General Govt Support 29/2023 WILLIAMS SEMER SEMER SEWER SE	546.02 544.50 544.00 540.00 538.18 535.11 521.50 514.09 513.79 496.00 493.16 485.55 475.48 467.00 462.50 456.04
29/2023 FW WEBB COMPANY 29/2023 AMERICAN RECYCLERS COMPANY 29/2023 AMERICAN RECYCLERS COMPANY 29/2023 LINSTAR INC 36 ENERAL 37/2023 LINSTAR INC 36 ENERAL 37/2023 LINSTAR INC 36 ENERAL 37/2023 JACKSON WELDING & GAS PRODUCTS 36 ENERAL 37/2023 HJS SUPPLY CO LLC 36 ENERAL 37/2023 HJS SUPPLY CO LLC 36 ENERAL 37/2023 WILLIAMS SCOTSMAN INC 37/2023 WILLIAMS SCOTSMAN INC 37/2023 ENERAL 37/2023 MIR JABRO GENERAL 37/2023 MIR JABRO GENERAL 37/2023 MIR JABRO GENERAL 37/2023 MIR JABRO GENERAL 37/2023 CONWAY BEAM TRUCK 37/2023 CONWAY BEAM TRUCK 37/2023 CONWAY BEAM TRUCK 37/2023 ENCHANTED MOUNTAIN RECOVERY LLC 37/2023 BE PUBLICATIONS INC 37/2023 ENCHANTED MOUNTAIN COMPAN 37/2023 TINC INC 37/2023 SWER SWER 37/2023 TINC INC 37/2023 SWER SWER 37/2023 SWER 37/2023 SWER SWER 37/2023 S	544.50 544.00 540.00 538.18 535.11 521.50 514.09 513.79 496.00 493.16 485.55 475.48 467.00 462.50 456.04
29/2023 SAFETY KLEEN 29/2023 AMERICAN RECYCLERS COMPANY 29/2023 LINSTAR INC GENERAL 29/2023 LINSTAR INC GENERAL 29/2023 JACKSON WELDING & GAS PRODUCTS GENERAL 29/2023 JACKSON WELDING & GAS PRODUCTS GENERAL 29/2023 WILLIAMS SCOTSMAN INC SEWER Sewer District - 2 General Govt Support 29/2023 WILLIAMS SCOTSMAN INC SEWER Sewer District - 3 / Southtown General Govt Support 29/2023 WILLIAMS SCOTSMAN INC SEWER Sewer District - 3 / Southtown General Govt Support 29/2023 WILLIAMS SCOTSMAN INC SEWER Sewer District - 3 / Southtown General Govt Support 29/2023 SAFEGUARD GENERAL County Clerk General Govt Support GENERAL Health Health Health Health Health Health Health Reporting General Govt Support 29/2023 CONWAY BEAM TRUCK ROAD Highways (DPW) General Govt Support 29/2023 ENCHANTED MOUNTAIN RECOVERY LLC DEC 2022 STORM Highways (DPW) General Govt Support 29/2023 BEE PUBLICATIONS INC LIBRARY BEC Public Library General Govt Support 29/2023 DOBMEIER JANITOR SUPPLY INC SEWER Sewer District - 3 / Southtown Ceneral Govt Support 29/2023 AUTUMN PRICE 29/2023 THE BUFFALO NEWS GENERAL 29/2023 THE BUFFALO NEWS GENERAL BUREAU 29/2023 THE BUFFALO NEWS GENERAL 29/2023 THE SUFFER COINC GENERAL 29/2023 THE SUFFER COINC GENERAL Dept of Public Works General Govt Support 29/2023 THE SUFFER CIENTIFIC CO LLC GENERAL County Attorney - Dept of Law 29/2023 FISHER SCIENTIFIC CO LLC GENERAL County Attorney - Dept of Law 29/2023 GRAINGER GENERAL GENERAL GENERAL General Govt Support General Govt Support CENTERAL County Attorney - Dept of Law General Govt Support Dept of Public Works General Govt Support CENTERAL County Attorney - Dept of Law Gener	544.00 540.00 538.18 535.11 521.50 514.09 513.79 496.00 493.16 485.55 475.48 467.18 467.00 462.50 456.04
29/2023 AMERICAN RECYCLERS COMPANY 29/2023 LINSTAR INC 29/2023 JACKSON WELDING & GAS PRODUCTS 29/2023 JACKSON WELDING & GAS PRODUCTS 29/2023 HJS SUPPLY CO LLC 29/2023 WILLIAMS SCOTSMAN INC 29/2023 WILLIAMS SCOTSMAN INC 29/2023 SAFEGUARD 29/2023 SAFEGUARD 29/2023 MILLIAMS SCOTSMAN INC 29/2023 MILLIAMS SCOTSMAN INC 29/2023 MILLIAMS SCOTSMAN INC 29/2023 MILLIAMS SCOTSMAN INC 29/2023 Mary Jane Meli 29/2023 Mary Jane Meli 29/2023 Mary Jane Meli 29/2023 Mary SEAM TRUCK 29/2023 THE BUFFALO NEWS 29/2023 THE BUFFALO NEWS 29/2023 THE BUFFALO NEWS 29/2023 ENCHANTED MOUNTAIN RECOVERY LLC 29/2023 BE PUBLICATIONS INC 29/2023 BE PUBLICATIONS INC 29/2023 BE PUBLICATIONS INC 29/2023 DOBMEIER JANITOR SUPPLY INC 29/2023 NASSACC 29/2023 NASSACC 29/2023 RATYSTLE HUNTER 29/2023 ANTE BUFFALO NEWS 29/2023 THE BUFFALO NEWS 29/2023 THE BUFFALO NEWS 29/2023 RATYSTLE HUNTER 29/2023 SIEWER EQUIPMENT 29/2023 FRANK BROWN TOWING 29/2023 FRANK BROWN TOWING 20 EC 2022 STORM 29/2023 FRANK BROWN TOWING 20 ENERAL 20	540.00 538.18 535.11 521.50 514.09 513.79 496.00 493.16 485.55 475.48 467.18 467.00 462.50 456.04
29/2023 LINSTAR INC 29/2023 HOUSTAR INC 29/2023 HULLIAMS SCOTSMAN INC 29/2023 WILLIAMS SCOTSMAN INC 29/2023 WILLIAMS SCOTSMAN INC 29/2023 WILLIAMS SCOTSMAN INC 29/2023 WILLIAMS SCOTSMAN INC 29/2023 MYLLIAMS SCOTSMAN INC 29/2023 CONWAY BEAM TRUCK 29/2023 THE BUFFALO NEWS 29/2023 THE BUFFALO NEWS 29/2023 WE BUFFALO NEWS 29/2023 WE BUFFALO NEWS 29/2023 WE BASON CO INC 29/2023 WE BUBLICATIONS INC 29/2023 THVC INC. 29/2023 THVC INC. 29/2023 DOBMEIER JANITOR SUPPLY INC 29/2023 DOBMEIER JANITOR SUPPLY INC 29/2023 LANDON SURBER 29/2023 AUTUMN PRICE 29/2023 MAY SPICCIATIE 29/2023 MAY SPICCIATIE 29/2023 MARY SPICCIATIE 29/2023 THE BUFFALO NEWS 29/2023 THE BUFFALO NEWS 29/2023 THE BUFFALO NEWS 29/2023 THE BUFFALO NEWS 29/2023 MREX CHEMICAL CO INC 29/2023 MREX CHEMICAL CO INC 29/2023 MREX CHEMICAL CO INC 29/2023 FRANK BROWN TOWING 29/2023 SIEHER SCIENTIFIC O LLC 29/2023 FRANK BROWN TOWING 29/2023 SIEHER SCIENTIFIC O LLC 29/2023 FRANK BROWN TOWING 29/2023 SIEHER SCIENTIFIC O LLC 29/2023 CONAIDA RODRIGUEZ 29/2023 CONAIDA RODR	538.18 535.11 521.50 514.09 513.79 496.00 493.16 485.55 475.48 467.18 467.00 462.50 456.04
2/9/2023 JACKSON WELDING & GAS PRODUCTS 2/9/2023 HJS SUPPLY CO LLC SEWER Sewer District - 2 Sewer District - 3 / Southtown General Govt Support 2/9/2023 SAFEGUARD GENERAL County Clerk General Govt Support 2/9/2023 Mary Jane Meli GENERAL Health Health Health Reporting 2/9/2023 Mary Jane Meli GENERAL Health Health Health Reporting CENERAL Health Health Health Reporting CENERAL Health Health Health Reporting CENERAL Health Healt	521.50 514.09 513.79 496.00 493.16 485.55 475.48 467.18 467.00 462.50 456.04
2/9/2023 WILLIAMS SCOTSMAN INC 2/9/2023 SAFEGUARD GENERAL County Clerk General Govt Support General Govt Support County Clerk County Clerk General Govt Support County Clerk County Clerk General Govt Support County Clerk County Cl	514.09 513.79 496.00 493.16 485.55 475.48 467.18 467.00 462.50 456.04
2/9/2023 WILLIAMS SCOTSMAN INC 2/9/2023 SAFEGUARD GENERAL County Clerk General Govt Support General Govt Support County Clerk County Clerk General Govt Support County Clerk County Clerk General Govt Support County Clerk County Cl	513.79 496.00 493.16 485.55 475.48 467.18 467.00 462.50 456.04
2/9/2023 Mary Jane Meli 2/9/2023 CONWAY BEAM TRUCK ROAD Highways (DPW) General Govt Support 2/9/2023 THE BUFFALO NEWS GENERAL Bureau of Purchase General Govt Support 2/9/2023 ENCHANTED MOUNTAIN RECOVERY LLC DEC 2022 STORM Highways (DPW) General Govt Support 2/9/2023 WB MASON CO INC GENERAL Jail Management Public Safety 2/9/2023 TNVC INC. GENERAL Diffice of the Sheriff Public Safety 2/9/2023 DOBMEIER JANITOR SUPPLY INC SEWER Sewer District - 3 / Southtown CENERAL 2/9/2023 LANDON SURBER CENERAL C/9/2023 AUTUMN PRICE CENERAL C/9/2023 KRYSTLE HUNTER C/9/2023 KRYSTLE HUNTER C/9/2023 THE BUFFALO NEWS GENERAL C/9/2023 THE BUFFALO NEWS GENERAL C/9/2023 SIEWERT EQUIPMENT SEWER Sewer District - 3 / Southtown CENERAL C/9/2023 TRANK BROWN TOWING DEC 2022 STORM CENERAL C/9/2023 FRANK BROWN TOWING DEC 2022 STORM CENERAL COLOR CENERAL COLOR CENERAL Dept of Public Works General Govt Support Ceneral Govt Support Central Police Services Central Police Services County Attorney - Dept of Law Ceneral Govt Support Ceneral G	496.00 493.16 485.55 475.48 467.18 467.00 462.50 456.04
2/9/2023 CONWAY BEAM TRUCK 2/9/2023 THE BUFFALO NEWS GENERAL 2/9/2023 ENCHANTED MOUNTAIN RECOVERY LLC 2/9/2023 ENCHANTED MOUNTAIN RECOVERY LLC 2/9/2023 W B MASON CO INC 2/9/2023 BEE PUBLICATIONS INC LIBRARY 2/9/2023 BEE PUBLICATIONS INC LIBRARY 2/9/2023 TOURNE JANITOR SUPPLY INC 2/9/2023 DOBMEIER JANITOR SUPPLY INC 2/9/2023 LANDON SURBER 2/9/2023 LANDON SURBER 2/9/2023 LANDON SURBER 2/9/2023 KRYSTLE HUNTER 2/9/2023 MARY SPICCIATIE 2/9/2023 THE BUFFALO NEWS GENERAL 2/9/2023 THE BUFFALO NEWS GENERAL 2/9/2023 SIEWERT EQUIPMENT SEWER 2/9/2023 SIEWERT EQUIPMENT SEWER 2/9/2023 SIEWERT EQUIPMENT SEWER 2/9/2023 FRANK BROWN TOWING DEC 2022 STORM 1/9/2023 FRANK BROWN TOWING DEC 2022 STORM 2/9/2023 FISHER SCIENTIFIC CO LLC GENERAL 2/9/2023 SIEHER SCIENTIFIC CO LLC GENERAL 2/9/2023 GRAINGER SEWER SEWER District - 3 / Southtown General Govt Support GENERAL Dept of Public Works GENE	493.16 485.55 475.48 467.18 467.00 462.50 456.04
2/9/2023 THE BUFFALO NEWS 2/9/2023 ENCHANTED MOUNTAIN RECOVERY LLC DEC 2022 STORM 2/9/2023 W B MASON CO INC GENERAL Jail Management Public Safety 2/9/2023 BEE PUBLICATIONS INC LIBRARY BEC Public Library General Govt Support 2/9/2023 TNVC INC. GENERAL Office of the Sheriff Public Safety 2/9/2023 DOBMEIER JANITOR SUPPLY INC SEWER Sewer District - 3 / Southtown 2/9/2023 NYSACC GENERAL County Clerk General Govt Support County Clerk County Clerk General Govt Support County Clerk County Clerk General Govt Support County Clerk County Clerk County Clerk General Govt Support County Clerk Cou	485.55 475.48 467.18 467.00 462.50 456.04
2/9/2023 ENCHANTED MOUNTAIN RECOVERY LLC 2/9/2023 W B MASON CO INC 6ENERAL 2/9/2023 BEE PUBLICATIONS INC LIBRARY 2/9/2023 TOVC INC. 6ENERAL 2/9/2023 TOVC INC. 6ENERAL	475.48 467.18 467.00 462.50 456.04
2/9/2023 W B MASON CO INC 2/9/2023 BEE PUBLICATIONS INC LIBRARY BEC Public Library General Govt Support 2/9/2023 TNVC INC. GENERAL Office of the Sheriff Public Safety Public Safety Public Safety Sewer District - 3 / Southtown General Govt Support County Clerk General Govt Support Deneral Govt Support General Govt Support Highways (DPW) General Govt Support General Govt Support General Govt Support General Govt Support Highways (DPW) General Govt Support Central Police Services Public Safety County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support	467.18 467.00 462.50 456.04
2/9/2023 BEE PUBLICATIONS INC 2/9/2023 TNVC INC. 2/9/2023 TNVC INC. 2/9/2023 DOBMEIER JANITOR SUPPLY INC 2/9/2023 NYSACC 2/9/2023 LANDON SURBER 2/9/2023 AUTUMN PRICE 2/9/2023 KRYSTLE HUNTER 2/9/2023 KRYSTLE HUNTER 2/9/2023 THE BUFFALO NEWS 2/9/2023 THE BUFFALO NEWS 2/9/2023 SIEWERT EQUIPMENT 2/9/2023 SIEWERT EQUIPMENT 2/9/2023 FRANK BROWN TOWING 2/9/2023 FRANK BROWN TOWING 2/9/2023 ELITE K-9 INC 2/9/2023 ELITE K-9 INC 2/9/2023 LITE K-9 INC 2/9/2023 LIPES MATHIAS WEXLER FRIEDMAN LLP 2/9/2023 GRAINGER 2/9/2023 GRAINGER 2/9/2023 GRAINGER EIBRARY BEC Public Library Office of the Sheriff Public Elibrary Defice of the Sheriff Public Cibrary Deficit of the Sheriff Public Safety Public Safety Public Safety Public Safety General Govt Support Public Safety Public Safety General Govt Support Central Police Services Public Safety General Govt Support Public Safety Public Safety Public Safety Public Safety Public Safety Sewer District - 6 General Govt Support Public Safety Sewer District - 6 General Govt Support Public Safety General Govt Support Public Safety Sewer District - 6 General Govt Support Public Safety Sewer District - 6	467.00 462.50 456.04
2/9/2023 TNVC INC. 2/9/2023 DOBMEIER JANITOR SUPPLY INC 2/9/2023 NYSACC GENERAL 2/9/2023 LANDON SURBER GENERAL 2/9/2023 AUTUMN PRICE 2/9/2023 KRYSTLE HUNTER 3/9/2023 MRY SPICCIATIE 3/9/2023 THE BUFFALO NEWS GENERAL 3/9/2023 SIEWERT EQUIPMENT 3/9/2023 AMREX CHEMICAL CO INC 3/9/2023 AMREX CHEMICAL CO INC 3/9/2023 FRANK BROWN TOWING 3/9/2023 ELITE K-9 INC 3/9/2023 ELITE K-9 INC 3/9/2023 SISHER SCIENTIFIC CO LLC 3/9/2023 SISHER SCIENTIFIC CO LLC 3/9/2023 TSHER AL 3/9/2023 TSHER SCIENTIFIC CO LLC 3/9/2023 CORAIDA RODRIGUEZ 3/9/2023 CORAIDA RODRIGUEZ 3/9/2023 GRAINGER GENERAL GENERAL GENERAL GENERAL Bureau of Purchase General Govt Support General Govt Support General Govt Support General Govt Support Highways (DPW) General Govt Support	462.50 456.04
2/9/2023 DOBMEIER JANITOR SUPPLY INC 2/9/2023 NYSACC GENERAL County Clerk General Govt Support General Govt Support County Clerk County Clerk General Govt Support County Clerk Coun	456.04
2/9/2023 NYSACC 2/9/2023 LANDON SURBER 2/9/2023 AUTUMN PRICE 2/9/2023 KRYSTLE HUNTER 2/9/2023 KRYSTLE HUNTER 3/9/2023 MARY SPICCIATIE 3/9/2023 THE BUFFALO NEWS 4/9/2023 SIEWERT EQUIPMENT 5/9/2023 SIEWERT EQUIPMENT 5/9/2023 SIEWERT EQUIPMENT 5/9/2023 AMREX CHEMICAL CO INC 5/9/2023 FRANK BROWN TOWING 5/9/2023 FRANK BROWN TOWING 5/9/2023 ELITE K-9 INC 5/9/2023 FISHER SCIENTIFIC CO LLC 5/9/2023 FISHER SCIENTIFIC CO LLC 5/9/2023 FISHER SCIENTIFIC CO LLC 5/9/2023 COLC 5/9/2023 CO	
2/9/2023 LANDON SURBER 2/9/2023 AUTUMN PRICE 2/9/2023 KRYSTLE HUNTER 2/9/2023 MARY SPICCIATIE 2/9/2023 MARY SPICCIATIE 3/9/2023 THE BUFFALO NEWS 3/9/2023 SIEWERT EQUIPMENT 3/9/2023 SIEWERT EQUIPMENT 3/9/2023 AMREX CHEMICAL CO INC 3/9/2023 FRANK BROWN TOWING 3/9/2023 FRANK BROWN TOWING 3/9/2023 FISHER SCIENTIFIC CO LLC 3/9/2023 FISHER SCIENTIFIC CO LLC 3/9/2023 FISHER SCIENTIFIC CO LLC 3/9/2023 CORAIDA RODRIGUEZ 3/9/2023 GRAINGER GENERAL GENERAL GENERAL Health Health Health Reporting General Govt Support Bureau of Purchase General Govt Support General Govt Support Highways (DPW) General Govt Support Jail Management Public Safety Central Police Services Public Safety County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law County Support County Attorney - Dept of Law County Support County	450.00
2/9/2023 LANDON SURBER 2/9/2023 AUTUMN PRICE GENERAL 2/9/2023 KRYSTLE HUNTER GENERAL 2/9/2023 MARY SPICCIATIE GENERAL 2/9/2023 THE BUFFALO NEWS GENERAL 2/9/2023 SIEWERT EQUIPMENT 2/9/2023 SIEWERT EQUIPMENT SEWER Sewer District - 3 / Southtown General Govt Support 2/9/2023 AMREX CHEMICAL CO INC GENERAL Dept of Public Works General Govt Support 2/9/2023 FRANK BROWN TOWING DEC 2022 STORM Highways (DPW) General Govt Support 2/9/2023 FISHER SCIENTIFIC CO LLC GENERAL Jail Management Public Safety 2/9/2023 FISHER SCIENTIFIC CO LLC GENERAL Central Police Services Public Safety 2/9/2023 LIPPES MATHIAS WEXLER FRIEDMAN LLP GENERAL County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law County Attorney - Dept of Law County Attorney - Dept of Law County Support County Attorney - Dept of Law County Support Count	450.00
2/9/2023 AUTUMN PRICE 2/9/2023 KRYSTLE HUNTER 2/9/2023 MARY SPICCIATIE GENERAL 2/9/2023 THE BUFFALO NEWS GENERAL 2/9/2023 SIEWERT EQUIPMENT 2/9/2023 AMREX CHEMICAL CO INC 2/9/2023 FRANK BROWN TOWING 2/9/2023 ELITE K-9 INC 2/9/2023 FISHER SCIENTIFIC CO LLC 2/9/2023 LIPPES MATHIAS WEXLER FRIEDMAN LLP 2/9/2023 CORAIDA RODRIGUEZ 2/9/2023 GRAINGER GENERAL GENERAL Health Health Health Reporting Health Reporting General Govt Support General Govt Support Highways (DPW) General Govt Support Jail Management Public Safety Central Police Services Public Safety General Govt Support Public Safety County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law County Attor	450.00
2/9/2023 KRYSTLE HUNTER 2/9/2023 MARY SPICCIATIE 2/9/2023 THE BUFFALO NEWS GENERAL 2/9/2023 SIEWERT EQUIPMENT 2/9/2023 AMREX CHEMICAL CO INC 2/9/2023 FRANK BROWN TOWING 2/9/2023 ELITE K-9 INC 2/9/2023 FISHER SCIENTIFIC CO LLC 2/9/2023 LIPPES MATHIAS WEXLER FRIEDMAN LLP 2/9/2023 GRAINGER GENERAL GENERAL GENERAL Bureau of Purchase General Govt Support Sewer District - 3 / Southtown General Govt Support Dept of Public Works General Govt Support Highways (DPW) General Govt Support Dept of Public Safety Central Police Services Public Safety County Attorney - Dept of Law General Govt Support General Govt Support Sewer District - 6 General Govt Support	450.00
2/9/2023 MARY SPICCIATIE 2/9/2023 THE BUFFALO NEWS GENERAL Bureau of Purchase General Govt Support SEWER Sewer District - 3 / Southtown General Govt Support Dept of Public Works General Govt Support General Govt Support Dept of Public Works General Govt Support Highways (DPW) General Govt Support Dec 2022 STORM Jail Management Dec 2022 STORM Dept of Public Safety Dec 2022 STORM	450.00
2/9/2023 SIEWERT EQUIPMENT 2/9/2023 AMREX CHEMICAL CO INC CENERAL Dept of Public Works General Govt Support Dept of Public Works Dept of Public Works General Govt Support General Govt Support Dept of Public Works General Govt Support Dept of Law Dept of Public Works General Govt Support Dept of Law Dept of Public Works General Govt Support Dept of Law Dept of Public Works General Govt Support Dept of Law Dept of Public Works General Govt Support Dept of Law Dept of Public Works General Govt Support Dept of Public Works General Govt Support Dept of Public Works Dept of P	450.00
2/9/2023 AMREX CHEMICAL CO INC 2/9/2023 FRANK BROWN TOWING DEC 2022 STORM Highways (DPW) General Govt Support Jail Management Public Safety Central Police Services Public Safety Central Police Services Public Safety County Attorney - Dept of Law General Govt Support Central Police Services Public Safety County Attorney - Dept of Law General Govt Support Services Public Safety County Attorney - Dept of Law General Govt Support Services General Govt Support Services Sever District - 6 General Govt Support	436.65
2/9/2023 FRANK BROWN TOWING 2/9/2023 ELITE K-9 INC 2/9/2023 FISHER SCIENTIFIC CO LLC 2/9/2023 LIPPES MATHIAS WEXLER FRIEDMAN LLP 2/9/2023 ZORAIDA RODRIGUEZ 2/9/2023 GRAINGER DEC 2022 STORM GENERAL Sewer District - 6 General Govt Support County Attorney - Dept of Law General Govt Support Semeral Govt Support County Attorney - Dept of Law General Govt Support Semeral Govt Support	433.65
2/9/2023 ELITE K-9 INC 2/9/2023 FISHER SCIENTIFIC CO LLC GENERAL Central Police Services Public Safety Central Police Services Public Safety County Attorney - Dept of Law General Govt Support Central Police Services County Attorney - Dept of Law General Govt Support Sewer District - 6 General Govt Support	426.30
2/9/2023 ELITE K-9 INCGENERALJail ManagementPublic Safety2/9/2023 FISHER SCIENTIFIC CO LLCGENERALCentral Police ServicesPublic Safety2/9/2023 LIPPES MATHIAS WEXLER FRIEDMAN LLPGENERALCounty Attorney - Dept of LawGeneral Govt Support2/9/2023 ZORAIDA RODRIGUEZGENERALSewer District - 6General Govt Support	415.40
2/9/2023 LIPPES MATHIAS WEXLER FRIEDMAN LLP GENERAL County Attorney - Dept of Law General Govt Support 2/9/2023 ZORAIDA RODRIGUEZ GENERAL 2/9/2023 GRAINGER SEWER Sewer District - 6 General Govt Support	405.85
2/9/2023 ZORAIDA RODRIGUEZ GENERAL 2/9/2023 GRAINGER SEWER Sewer District - 6 General Govt Support	401.87
2/9/2023 GRAINGER SEWER Sewer District - 6 General Govt Support	401.62
''	401.28
2/0/2022 KENIMORTH OF PHEFALO NV INC. BOAR HISTORY (PRIM)	395.47
2/9/2023 KENWORTH OF BUFFALO NY INC ROAD Highways (DPW) General Govt Support	391.71
2/9/2023 NARGIS AKHTER GENERAL	390.00
2/9/2023 VSP MARKETING GRAPHIC GROUP GENERAL County Clerk General Govt Support	387.00
2/9/2023 ENVIRONMENTAL RESOURCE ASSOC GENERAL Health Health Health Reporting	381.55
2/9/2023 ODP BUSINESS SOLUTIONS LLC GENERAL County Clerk General Govt Support	375.48
2/9/2023 BAT TECHNOLOGIES LLC GENERAL Health Health Health Reporting	375.00
2/9/2023 LABEL OUTFITTERS INC GENERAL Personnel General Govt Support	374.24
2/9/2023 W B MASON CO INC GENERAL Parks Culture	369.00
2/9/2023 US BANK EQUIPMENT FINANCE LIBRARY BEC Public Library General Govt Support	368.86
2/9/2023 ZORAIDA RODRIGUEZ GENERAL	364.80
2/9/2023 MEDLINE INDUSTRIES INC GENERAL Jail Management Public Safety	364.50
2/9/2023 BRENDA LOPEZ GENERAL	360.00
2/9/2023 DCB ELEVATOR CO INC SEWER Sewer District - 3 / Southtown General Govt Support	350.00
2/9/2023 MARCIA AMADORI CROSBY GENERAL Health Health Reporting	345.00
2/9/2023 ODP BUSINESS SOLUTIONS LLC GENERAL County Clerk General Govt Support	344.90
2/9/2023 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health Health Reporting	344.67
2/9/2023 VERIZON WIRELESS ROAD Highways (DPW) General Govt Support	341.91
2/9/2023 THERMO ELECTRON NORTH AMERICA LLC GENERAL Health Health Reporting	341.51
2/9/2023 VWR SCIENTIFIC GENERAL Health Health Reporting	333.69
2/9/2023 BOBCAT OF BUFFALO DEC 2022 STORM Bureau of Fleet Services General Govt Support	329.00
2/9/2023 T MOBILE GENERAL Dept of Public Works General Govt Support	328.46
2/9/2023 IEH AUTO PARTS LLC SEWER Sewer District - 6 General Govt Support	328.17
2/9/2023 AMHERST ALARM INC GENERAL County Clerk General Govt Support	315.00
2/9/2023 KRISTA MACIEJEWSKI GENERAL	315.00
2/9/2023 ODP BUSINESS SOLUTIONS LLC GENERAL Information & Support Services General Govt Support	313.00
2/9/2023 GRAINGER SEWER Sewer District - 3 / Southtown General Govt Support	311.04
2/9/2023 WM CORPORATE SERVICES, INC GENERAL Health Health Reporting	310.42
2/9/2023 CHARTER COMMUNICATIONS GENERAL Board of Elections General Govt Support	306.50
2/9/2023 SAIA COMMUNICATIONS INC ROAD Highways (DPW) General Govt Support	305.00
2/9/2023 Sarles, Frey & Joseph GENERAL Health Health Reporting	300.00
2/9/2023 KARIANNE CASTLE GENERAL	300.00
2/9/2023 DALAINA HOWELL GENERAL	300.00
2/9/2023 NORTHERN TOOL & EQUIPMENT CO SEWER Sewer District - 2 General Govt Support	294.00
2/9/2023 ALPHA ANALYTICAL INC SEWER Sewer District - 3 / Southtown General Govt Support	290.00
2/9/2023 POSTMASTER-WILLIAM ST GENERAL Department of Social Services Economic Assistance and Opport	290.00
2/9/2023 DOBMEIER JANITOR SUPPLY INC GENERAL Jail Management Public Safety	288.88
2/9/2023 HERMAN MILLER INC GENERAL Department of Social Services Economic Assistance and Opport	286.56
2/9/2023 FRANK BROWN TOWING DEC 2022 STORM Highways (DPW) General Govt Support	284.50
2/9/2023 VERIZON WIRELESS LIBRARY BEC Public Library General Govt Support	
2/9/2023 ODP BUSINESS SOLUTIONS LLC GENERAL County Executive Department General Govt Support	278.94 275.22

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
2/9/2023 TOMAR SIGN & PINSTRIPING	GENERAL	Office of the Sheriff	Public Safety	275.00
2/9/2023 STATE CHEMICAL MANUFACTURING CO	ROAD	Highways (DPW)	General Govt Support	271.70
2/9/2023 NARGIS AKHTER	GENERAL			270.00
2/9/2023 RUSINIAKS SERVICE INC	GENERAL	Bureau of Fleet Services	General Govt Support	267.50
2/9/2023 IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	263.25
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	259.30
2/9/2023 ODP BUSINESS SOLUTIONS LLC	GENERAL DEC 2022 STORM	County Clerk	General Govt Support	257.58
2/9/2023 FRANK BROWN TOWING 2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM DEC 2022 STORM	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support	255.45 255.45
2/9/2023 FRANK BROWN TOWING 2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM DEC 2022 STORM	Highways (DPW)	General Govt Support	255.45 255.45
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	255.45
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	255.10
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	255.10
2/9/2023 FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	251.00
2/9/2023 DADSWELL SERVICE INC	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 DADSWELL SERVICE INC	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 DADSWELL SERVICE INC	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 DADSWELL SERVICE INC	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 DADSWELL SERVICE INC	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 DADSWELL SERVICE INC 2/9/2023 ABSOLUTE AUTO GLASS	DEC 2022 STORM GENERAL	Highways (DPW) Bureau of Fleet Services	General Govt Support General Govt Support	250.00 250.00
2/9/2023 ABSOLUTE AUTO GLASS 2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY 2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM DEC 2022 STORM	Highways (DPW)	General Govt Support General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM DEC 2022 STORM	Highways (DPW) Highways (DPW)	General Govt Support	250.00 250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY 2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY 2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM DEC 2022 STORM	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support	250.00 250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY 2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM DEC 2022 STORM	Highways (DPW)	General Govt Support General Govt Support	250.00 250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM DEC 2022 STORM	Highways (DPW) Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY 2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY 2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM DEC 2022 STORM	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support	250.00 250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
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Check Date F	Pavee Name	Fund Name	Business Area	Account Type	Amount
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
		DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 E	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY EMPIRE TOWING AND RECOVERY	DEC 2022 STORM DEC 2022 STORM	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support	250.00 250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
		DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
		DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 E	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY EMPIRE TOWING AND RECOVERY	DEC 2022 STORM DEC 2022 STORM	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support	250.00 250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
		DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
		DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
		DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
		DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 E	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY EMPIRE TOWING AND RECOVERY	DEC 2022 STORM DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00 250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 E	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 E	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM DEC 2022 STORM	Highways (DPW) Highways (DPW)	General Govt Support	250.00 250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 E	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 E	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY EMPIRE TOWING AND RECOVERY	DEC 2022 STORM DEC 2022 STORM	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support	250.00 250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
		DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 E	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 E	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY EMPIRE TOWING AND RECOVERY	DEC 2022 STORM DEC 2022 STORM	Highways (DPW)	General Court Support	250.00 250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
		DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
		DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
		DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
		DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
		DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
		DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/9/2023 F	FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	248.10

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	248.10
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	248.10
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	248.10
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	248.10
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	246.35
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	246.35
2/9/2023 FRANK BROWN TOWING 2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM DEC 2022 STORM	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support	246.35 246.35
2/9/2023 FRANK BROWN TOWING 2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	246.35
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	246.35
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	246.35
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	241.45
2/9/2023 ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	241.00
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	239.70
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	239.35
2/9/2023 FRANK BROWN TOWING 2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM DEC 2022 STORM	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support	239.35 239.00
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	239.00
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	238.65
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	238.65
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	237.95
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	237.95
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	237.95
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	237.95
2/9/2023 FRANK BROWN TOWING 2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM DEC 2022 STORM	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support	237.95 237.95
2/9/2023 FRANK BROWN TOWING 2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	237.60
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	237.60
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	237.60
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	237.60
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	237.60
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	237.25
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	235.85
2/9/2023 FRANK BROWN TOWING 2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM DEC 2022 STORM	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support	235.50 235.15
2/9/2023 FRANK BROWN TOWING 2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	234.45
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	234.45
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	233.40
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	233.40
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	233.40
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	233.40
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	233.05
2/9/2023 FRANK BROWN TOWING 2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM DEC 2022 STORM	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support	233.05 232.70
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	232.50
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	232.35
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	232.35
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	232.35
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	232.35
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	232.35
2/9/2023 FRANK BROWN TOWING 2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM DEC 2022 STORM	Highways (DPW)	General Govt Support	232.35 232.35
2/9/2023 FRANK BROWN TOWING 2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support	232.35
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	232.00
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	231.50
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	230.95
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	230.95
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	230.95
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	230.95
2/9/2023 FRANK BROWN TOWING 2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM DEC 2022 STORM	Highways (DPW)	General Cout Support	230.95 230.95
2/9/2023 FRANK BROWN TOWING 2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support	230.95
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	230.95
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	230.95
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	230.95
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	230.60
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	230.60
2/9/2023 PYRAMID SCHOOL PRODUCTS	GENERAL DEC 2022 STORM	Parks	Culture	230.37
2/9/2023 FRANK BROWN TOWING 2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM DEC 2022 STORM	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support	230.25 230.25
2/9/2023 FRANK BROWN TOWING 2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	230.25
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	230.25
2/9/2023 ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	229.99
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	229.20
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	228.85
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	228.85
2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	228.50

Common C	Chook Data Days Nows	Fund Name	Duoines Area	Account Trans	A maximat
286.0023 FRANK BROWN TOWNING	Check Date Payee Name	Fund Name	Business Area Highways (DPW)	Account Type General Govt Support	Amount 228 50
228.023 FRANK BROWN TOWNING			• • • •	• • • • • • • • • • • • • • • • • • • •	
2-8-0022 FRAME BROWN TOWNING			• • • •	• • • • • • • • • • • • • • • • • • • •	
228/2002 FRANK BROWN TOWNS DEC 2022 STORM Highways (DPM) General Gord Support 228.06 (2022 FRANK BROWN TOWNS DEC 2022 STORM Highways (DPM) General Gord Support 228.06 (2022 FRANK BROWN TOWNS DEC 2022 STORM Highways (DPM) General Gord Support 228.06 (2022 FRANK BROWN TOWNS DEC 2022 STORM Highways (DPM) General Gord Support 228.06 (2022 FRANK BROWN TOWNS DEC 2022 STORM Highways (DPM) General Gord Support 228.06 (2022 FRANK BROWN TOWNS DEC 2022 STORM Highways (DPM) General Gord Support 228.06 (2022 FRANK BROWN TOWNS DEC 2022 STORM Highways (DPM) General Gord Support 228.06 (2022 FRANK BROWN TOWNS DEC 2022 STORM Highways (DPM) General Gord Support 228.06 (2022 FRANK BROWN TOWNS DEC 2022 STORM Highways (DPM) General Gord Support 228.06 (2022 FRANK BROWN TOWNS DEC 2022 STORM Highways (DPM) General Gord Support 228.06 (2022 STORM Highways (DPM) General Gord Support 228.07 (2022 STORM Highways (DPM) General Gord Support 228.07 (2022 STORM Highways (DPM) General Gord Support 229.07 (2022 STORM H			• • • •	• • • • • • • • • • • • • • • • • • • •	
28/2002 FRANK BROWN TOWNING	2/9/2023 FRANK BROWN TOWING	DEC 2022 STORM	<u> </u>	• • • • • • • • • • • • • • • • • • • •	228.50
28/2022 FRAME BROWN TOWNING			<u> </u>	• • • • • • • • • • • • • • • • • • • •	
28/2002 FRAME BROWN TOWING					
2890023 FRAMS RROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Signor 228.50 2890023 FRAMS RROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Signor 228.50 2890023 FRAMS RROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Signor 228.50 2890023 FRAMS RROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Signor 228.50 2890023 FRAMS RROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Signor 228.50 2890023 FRAMS RROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Signor 227.50 2890023 FRAMS RROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Signor 227.50 2890023 FRAMS RROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Signor 227.50 2890023 FRAMS RROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Signor 227.50 2890023 FRAMS RROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Signor 227.50 2890023 FRAMS RROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Signor 227.50 2890023 FRAMS RROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Signor 227.50 2890023 FRAMS RROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Signor 227.50 2890023 FRAMS RROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Signor 227.50 2890023 FRAMS RROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Signor 227.50 2890023 FRAMS RROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Signor 227.50 2890023 FRAMS RROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Signor 227.50 2890023 FRAMS RROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Signor 227.50 2890023 FRAMS RROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Signor 227.50 2890023 FRAMS RROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Signor 228.50 2890023 FRAMS RROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Signor 228.50 2890023 FRAMS RROWN TOWNING DEC 2022 STORM Highway (PPV) General					
289202 FRAME BROWN TOWNING			• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	
28/2022 FRANK BROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Support 228.50 28/2022 FRANK BROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Support 228.50 28/2022 FRANK BROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Support 227.60 28/2022 FRANK BROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Support 227.60 28/2022 FRANK BROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Support 227.60 28/2022 FRANK BROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Support 227.60 28/2022 FRANK BROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Support 227.60 28/2022 FRANK BROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Support 227.60 28/2022 FRANK BROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Support 227.61 28/2022 FRANK BROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Support 227.61 28/2022 FRANK BROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Support 227.62 28/2022 FRANK BROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Support 227.65 28/2022 FRANK BROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Support 227.65 28/2022 FRANK BROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Support 227.65 28/2022 FRANK BROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Support 227.65 28/2022 FRANK BROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Support 228.60 28/2022 FRANK BROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Support 228.60 28/2022 FRANK BROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Support 228.60 28/2022 FRANK BROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Support 228.60 28/2022 FRANK BROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Support 228.60 28/2022 FRANK BROWN TOWNING DEC 2022 STORM Highway (PPV) General Gord Support 228.60 28/2022 FRANK BROWN TOWNING DEC 2022 STORM Hi			• • • •	• • • • • • • • • • • • • • • • • • • •	
28/2023 FRAME RROWN TOWNING			=	• •	
28/2022 FRANK BROWN TOWING				• • • • • • • • • • • • • • • • • • • •	
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2/9/2023 IEH AUTO PARTS LLC SEWER 198.76			Health	Health Reporting	
	Z/9/ZUZ3 IEH AUTU PARTS LLU	SEVVEK			198.76

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
		LIBRARY	BEC Public Library	General Govt Support	198.00
	EYES DOWNTOWN	GENERAL	Youth Services Division	Public Safety	194.00
		GENERAL	Dept of Public Works	General Govt Support	194.00
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	INTL ASSOC OF POLICE CHIEFS	GENERAL	Central Police Services	Public Safety	190.00
	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	189.11
	GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	186.00
	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	184.22
2/9/2023	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	182.55
2/9/2023	SHRED TEXT INC	GENERAL	Probation	Public Safety	180.00
2/9/2023	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	179.81
2/9/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	177.00
2/9/2023	SIRCHIE FINGERPRINT LABS INC	GENERAL	Office of the Sheriff	Public Safety	176.70
2/9/2023	TRANSUNION RISK AND	GENERAL	Probation	Public Safety	175.00
	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	175.00
	SIRCHIE FINGERPRINT LABS INC	GENERAL	Office of the Sheriff	Public Safety	174.70
	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	171.93
	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	169.68
	JOHNSTONE SUPPLY	GENERAL		• •	168.05
			Dept of Public Works	General Govt Support	
	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	168.00
	MATTHEW BENDER & CO INC	LIBRARY	BEC Public Library	General Govt Support	167.70
		GENERAL	Central Police Services	Public Safety	165.00
2/9/2023	AMERICAN ACADEMY OF FORENSIC SCIENC	GENERAL	Central Police Services	Public Safety	165.00
2/9/2023	AMERICAN ACADEMY OF FORENSIC SCIENC	GENERAL	Central Police Services	Public Safety	165.00
2/9/2023	AMERICAN ACADEMY OF FORENSIC SCIENC	GENERAL	Central Police Services	Public Safety	165.00
2/9/2023	AMERICAN ACADEMY OF FORENSIC SCIENC	GENERAL	Central Police Services	Public Safety	165.00
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	AMERICAN ACADEMY OF FORENSIC SCIENC		Central Police Services	Public Safety	165.00
	MATTHEW BENDER & CO INC	LIBRARY	BEC Public Library	General Govt Support	164.58
	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	164.50
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	UNITED BUSINESS SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	164.04
	COMMUNITY HEALTH CENTER OF BUFFALO,		Youth Services Division	Public Safety	164.00
	EYES DOWNTOWN	GENERAL	Youth Services Division	Public Safety	164.00
2/9/2023	EYES DOWNTOWN	GENERAL	Youth Services Division	Public Safety	164.00
2/9/2023	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	163.84
2/9/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	162.89
2/9/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	162.75
	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	157.38
	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	154.80
	Aaron Monahan	GENERAL	Health	Health Reporting	150.00
		LIBRARY			
2/9/2023			BEC Public Library	General Govt Support	150.00
	TRANSIT STEEL BUILDINGS	LIBRARY	BEC Public Library	General Govt Support	150.00
	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
2/9/2023	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
2/9/2023	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
2/9/2023	TRANSWAVE COMMUNICATIONS SYSTEMS IN	I GENERAL	Information & Support Services	General Govt Support	149.00
2/9/2023	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	148.35
2/9/2023	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	147.45
		GENERAL	Health	Health Reporting	147.45
2/9/2023	,	E-911	Central Police Services	Public Safety	147.00
	DBM CONTROL DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	145.20
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		GENERAL	Jail Management	Public Safety	144.62
	THE TREE HOUSE INC	GENERAL	Parks (DDM)	Culture	144.00
	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	143.61
	DEAF ACCESS SERVICES	GENERAL	County Clerk	General Govt Support	142.00
	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	141.88
2/9/2023	HJS SUPPLY CO LLC	GENERAL	Parks	Culture	140.97
2/9/2023	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	139.98
2/9/2023	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	139.98
	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	139.98
		GENERAL	Office of the Sheriff	Public Safety	139.51
	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	136.45
	JENNY&AARON DANIEL	GENERAL	Journy Cloth	Solicial Covi Support	135.00
	CHARTER COMMUNICATIONS	GENERAL	Information & Support Socioca	General Gout Support	134.99
			Information & Support Services	General Govt Support	
	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	134.99
	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	134.16
	•	GENERAL	Youth Services Division	Public Safety	134.00
2/9/2023		GENERAL	Youth Services Division	Public Safety	133.81
2/9/2023	IEH AUTO PARTS LLC	SEWER	Sewer District - 6	General Govt Support	130.86
2/9/2023	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	129.72
	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	126.40
	NEXTIVA INC	E-911	Central Police Services	Public Safety	125.40
	CROWN CASTLE FIBER LLC	LIBRARY	BEC Public Library	General Govt Support	125.00
	AUDACY OPERATIONS INC	LIBRARY	BEC Public Library	General Govt Support	125.00
	Maria Pisarek		,	• •	
		GENERAL	District Attorney	General Govt Support	122.50
	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	120.98
2/9/2023	SHRED TEXT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	120.00

Check Date Payee Name 2/9/2023 CHARTER COMMUNICATIONS	Fund Name GENERAL	Business Area	Account Type General Govt Support	Amount 119.98
2/9/2023 CHARTER COMMUNICATIONS 2/9/2023 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support General Govt Support	119.98
2/9/2023 CHARTER COMMUNICATIONS 2/9/2023 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services Information & Support Services	• •	119.98
2/9/2023 CHARTER COMMUNICATIONS 2/9/2023 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support General Govt Support	119.98
2/9/2023 CHARTER COMMUNICATIONS 2/9/2023 LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	119.11
2/9/2023 BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	118.56
2/9/2023 SWANK MOVIE LICENSING USA	LIBRARY	BEC Public Library	General Govt Support	118.00
2/9/2023 WM CORPORATE SERVICES, INC	GENERAL	Health	Health Reporting	117.96
2/9/2023 NORTHERN SAFETY CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	116.34
2/9/2023 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	115.62
2/9/2023 VERIZON	GENERAL	Information & Support Services	General Govt Support	114.99
2/9/2023 WODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	111.00
2/9/2023 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	109.98
2/9/2023 CHARTER COMMUNICATIONS	GENERAL LIBRARY	Information & Support Services	General Govt Support	109.98
2/9/2023 HOME DEPOT PRO INSTITUTIONAL		BEC Public Library	General Govt Support	107.60
2/9/2023 MEDLINE INDUSTRIES INC	GENERAL SEWER	Jail Management	Public Safety	106.50
2/9/2023 BUFFALO BEARINGS	GENERAL	Sewer District - 3 / Southtown Health	General Govt Support	106.46 105.00
2/9/2023 PERKIN ELMER GENETICS INC			Health Reporting	
2/9/2023 PERKIN ELMER GENETICS INC	GENERAL	Health	Health Reporting	105.00
2/9/2023 PERKIN ELMER GENETICS INC	GENERAL	Health	Health Reporting	105.00
2/9/2023 REMEL INC	GENERAL	Health	Health Reporting	103.36
2/9/2023 GRAINGER	ROAD	Highways (DPW)	General Govt Support	102.58
2/9/2023 ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	101.97
2/9/2023 EC ASSN CHIEFS OF POLICE	GENERAL	Central Police Services	Public Safety	100.00
2/9/2023 CHALLENGER COMMUNITY NEWS CORP	SEWER	Sewer Districts - 1,4,5	General Govt Support	100.00
2/9/2023 IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	99.98
2/9/2023 FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	99.00
2/9/2023 PROSHRED SECURITY	GENERAL	County Clerk	General Govt Support	95.43
2/9/2023 CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	94.95
2/9/2023 GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	91.60
2/9/2023 DOBMEIER JANITOR SUPPLY INC	LIBRARY	BEC Public Library	General Govt Support	91.44
2/9/2023 W B MASON CO INC	GENERAL	County Clerk	General Govt Support	90.52
2/9/2023 GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	90.00
2/9/2023 ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	90.00
2/9/2023 ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	90.00
2/9/2023 ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
2/9/2023 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	89.99
2/9/2023 CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	89.98
2/9/2023 ODP BUSINESS SOLUTIONS LLC	GENERAL	Emergency Services	Public Safety	88.54
2/9/2023 GEITER DONE OF WNY INC	ROAD	Highways (DPW)	General Govt Support	88.04
2/9/2023 ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	87.80
2/9/2023 STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	87.75
2/9/2023 MVP NETWORK CONSULTING LLC	GENERAL	Board of Elections	General Govt Support	86.86
2/9/2023 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	84.98
2/9/2023 HJS SUPPLY CO LLC	GENERAL	District Attorney	General Govt Support	83.37
2/9/2023 CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	77.32
2/9/2023 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	77.25
2/9/2023 DICK BLICK HOLDINGS	LIBRARY	BEC Public Library	General Govt Support	76.10
2/9/2023 BEE PUBLICATIONS INC	GENERAL	Health	Health Reporting	75.08
2/9/2023 ASHLAND PEST CONTROL INC	GENERAL	County Clerk	General Govt Support	75.00
2/9/2023 WM CORPORATE SERVICES, INC	GENERAL	Health	Health Reporting	75.00
2/9/2023 ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	75.00
2/9/2023 ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	74.96
2/9/2023 GRAINGER	GENERAL	Dept of Public Works	General Govt Support	73.90
2/9/2023 CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support	73.02
2/9/2023 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	71.73
2/9/2023 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	71.10
2/9/2023 STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	70.49
2/9/2023 DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	70.24
2/9/2023 FUN EXPRESS , LLC	LIBRARY	BEC Public Library	General Govt Support	68.99
2/9/2023 VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	67.56
2/9/2023 CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	67.00
2/9/2023 CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	67.00
2/9/2023 CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	67.00
2/9/2023 CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	67.00
2/9/2023 DOBMEIER JANITOR SUPPLY INC	LIBRARY	BEC Public Library	General Govt Support	66.45
2/9/2023 W B MASON CO INC	GENERAL	County Clerk	General Govt Support	64.85
2/9/2023 ECMC CASHIERS	GENERAL	Health	Health Reporting	64.80
2/9/2023 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	64.16
2/9/2023 AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	63.92
2/9/2023 HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	63.76
2/9/2023 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	62.50
2/9/2023 EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	61.95
2/9/2023 DELL MARKETING LP	LIBRARY	BEC Public Library	General Govt Support	60.67
2/9/2023 NORTHEASTERN ASSN OF FORENSIC SCIEN		Central Police Services	Public Safety	60.00
2/9/2023 NORTHEASTERN ASSN OF FORENSIC SCIEN		Central Police Services	Public Safety	60.00
2/9/2023 NORTHEASTERN ASSN OF FORENSIC SCIEN		Central Police Services	Public Safety	60.00
		-	•	

Check Data Dayes Name	Fund Nama	Rusinoss Aros	Account Type	ount
Check Date Payee Name 2/9/2023 NORTHEASTERN ASSN OF FORENSIC SCIEN	Fund Name	Business Area Central Police Services	Account Type Am Public Safety	ount 60.00
2/9/2023 XYLEM DEWATERING SOLUTIONS INC	SEWER SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
2/9/2023 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	59.96
2/9/2023 DELL MARKETING LP	LIBRARY	BEC Public Library	General Govt Support	58.98
2/9/2023 WM CORPORATE SERVICES, INC	GENERAL	Bureau of Purchase	General Govt Support	58.98
2/9/2023 BEE PUBLICATIONS INC	GENERAL	Health	Health Reporting	58.84
2/9/2023 HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	58.59
2/9/2023 FOLKMANIS INC	LIBRARY	BEC Public Library	General Govt Support	58.08
2/9/2023 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	57.61
2/9/2023 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	57.44
2/9/2023 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	57.29
2/9/2023 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	57.12
2/9/2023 P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	56.00
2/9/2023 UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	55.86
2/9/2023 DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 6	General Govt Support	54.60
2/9/2023 W B MASON CO INC	GENERAL	County Clerk	General Govt Support	54.60
2/9/2023 W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	54.46
2/9/2023 AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	53.51
2/9/2023 GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	52.97
2/9/2023 CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.50
2/9/2023 CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	51.28
2/9/2023 FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	50.65
2/9/2023 ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	50.00
2/9/2023 ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	49.99
2/9/2023 W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	49.04
2/9/2023 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	49.00
2/9/2023 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	49.00
2/9/2023 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	49.00
2/9/2023 ECMC CASHIERS	GENERAL	Health	Health Reporting	48.57
2/9/2023 HACH COMPANY	GENERAL	Health	Health Reporting	47.47
2/9/2023 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	47.00
2/9/2023 THE PUMP DOCTOR INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	46.30
2/9/2023 AT & T	GENERAL	Information & Support Services	General Govt Support	43.40
2/9/2023 ECMC CASHIERS	GENERAL	Health	Health Reporting	42.96
2/9/2023 GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	42.94
2/9/2023 Feldman Kieffer LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	42.00
2/9/2023 W B MASON CO INC	GENERAL	County Clerk	General Govt Support	40.68
2/9/2023 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	40.14
2/9/2023 JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	39.72
2/9/2023 W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	39.72
2/9/2023 W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	38.23
2/9/2023 GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	36.00
2/9/2023 BOBCAT OF BUFFALO	ROAD		General Govt Support	35.76
2/9/2023 HOME DEPOT CREDIT SERVICES	GENERAL	Highways (DPW) Parks	Culture	34.67
2/9/2023 CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	33.00
2/9/2023 ECMC CASHIERS	GENERAL	Health	Health Reporting	32.38
2/9/2023 VERIZON	E-911	Central Police Services	· •	32.30 32.27
		Labor Relations	Public Safety	
2/9/2023 ODP BUSINESS SOLUTIONS LLC	GENERAL		General Govt Support	32.01
2/9/2023 Feldman Kieffer LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	32.00
2/9/2023 CHARTER COMMUNICATIONS	GENERAL	Emergency Services	Public Safety	31.69
2/9/2023 TYRINA KAPINSKI	GENERAL	Course District 0	Conord Cord Crimport	31.20
2/9/2023 GRAINGER	SEWER	Sewer District - 2	General Govt Support	30.92
2/9/2023 ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	30.00
2/9/2023 ALPHAB2B LLC	LIBRARY	BEC Public Library	General Govt Support	29.99
2/9/2023 CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	29.95
2/9/2023 L A WOOLLEY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	28.87
2/9/2023 STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Cout Support	28.75
2/9/2023 IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	28.43
2/9/2023 ODP BUSINESS SOLUTIONS LLC 2/9/2023 W B MASON CO INC	GENERAL GENERAL	County Clerk	General Govt Support	28.07 27.12
		County Clerk	General Govt Support	
2/9/2023 W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	26.04
2/9/2023 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	26.04
2/9/2023 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	26.04
2/9/2023 FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	26.00
2/9/2023 ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	25.89
2/9/2023 NEW YORK STATE CANAL CORPORATION	GENERAL	Parks	Culture	25.00
2/9/2023 IMPREST FUND/PURCHASING	GENERAL	Parks	Constant Court Court of	24.95
2/9/2023 FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	24.00
2/9/2023 JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 6	General Govt Support	22.80
2/9/2023 HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	21.94
2/9/2023 W B MASON CO INC	GENERAL	Health	Health Reporting	21.70
2/9/2023 W B MASON CO INC	GENERAL	Health	Health Reporting	21.70
2/9/2023 ECMC CASHIERS	GENERAL	Health	Health Reporting	21.60
2/9/2023 HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	21.47
2/9/2023 NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	20.46
2/9/2023 W B MASON CO INC	GENERAL	County Clerk	General Govt Support	19.71
2/9/2023 LANDPRO EQUIPMENT LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	19.60

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
2/9/2023 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	18.38
2/9/2023 ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	17.97
2/9/2023 ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	17.46
2/9/2023 JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	16.92
2/9/2023 FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	16.60
2/9/2023 Feldman Kieffer LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	16.00
2/9/2023 FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	16.00
2/9/2023 Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	15.98
2/9/2023 NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	15.22
2/9/2023 XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
2/9/2023 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	13.84
2/9/2023 JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	13.40
2/9/2023 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	12.34
2/9/2023 IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	11.70
2/9/2023 ODP BUSINESS SOLUTIONS LLC	GENERAL	Labor Relations	General Govt Support	11.40
2/9/2023 ECMC CASHIERS	GENERAL	Health	Health Reporting	10.80
2/9/2023 W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	10.02
2/9/2023 KAMINSKI & SONS TRUCK EQUIPMENT	GENERAL	Parks	Culture	9.91
2/9/2023 JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	9.64
2/9/2023 W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	8.68
2/9/2023 STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	8.38
2/9/2023 IRISH CARBONIC & WELDING CORP	SEWER	Sewer District - 6	General Govt Support	8.00
2/9/2023 FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	8.00
2/9/2023 JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
2/9/2023 JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
2/9/2023 JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
2/9/2023 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	7.50
2/9/2023 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	7.50
2/9/2023 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	6.43
2/9/2023 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	5.59
2/9/2023 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	5.38
2/9/2023 HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	4.96
2/9/2023 Elma Hardware	GENERAL	Parks	Culture	4.05
2/9/2023 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.98
2/9/2023 W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	0.99
2/9/2023 W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	0.99
2/9/2023 W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	0.99
				24,395,035.05