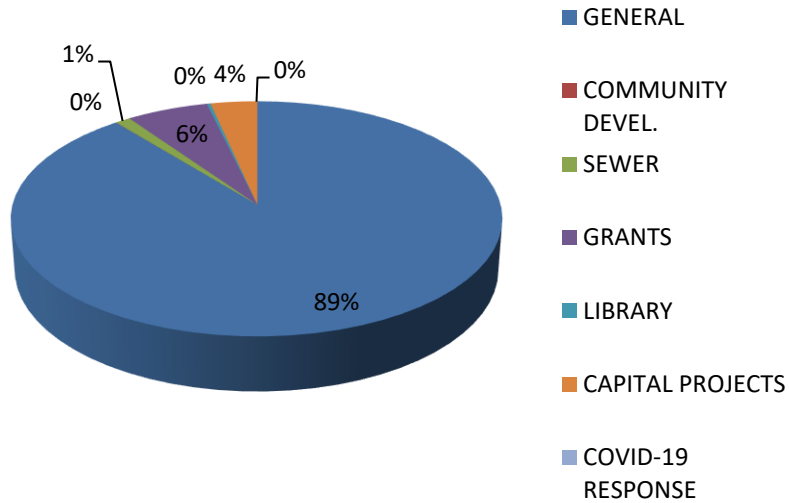
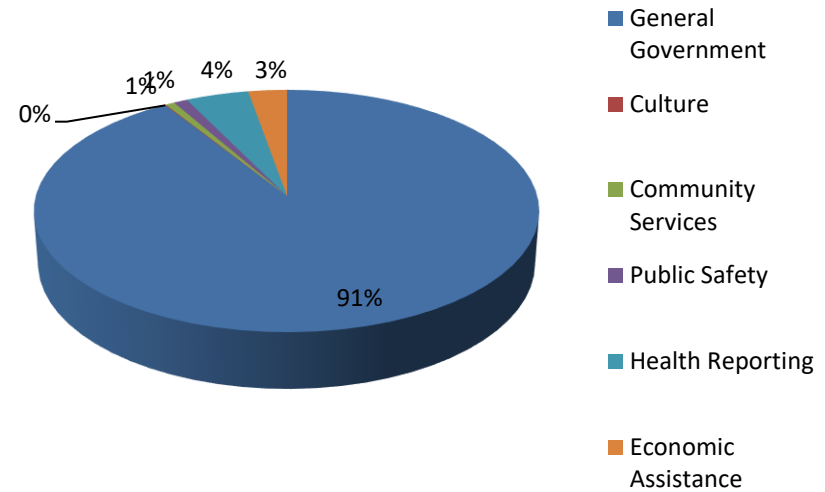


# Vendor Checks Ending February 10, 2023

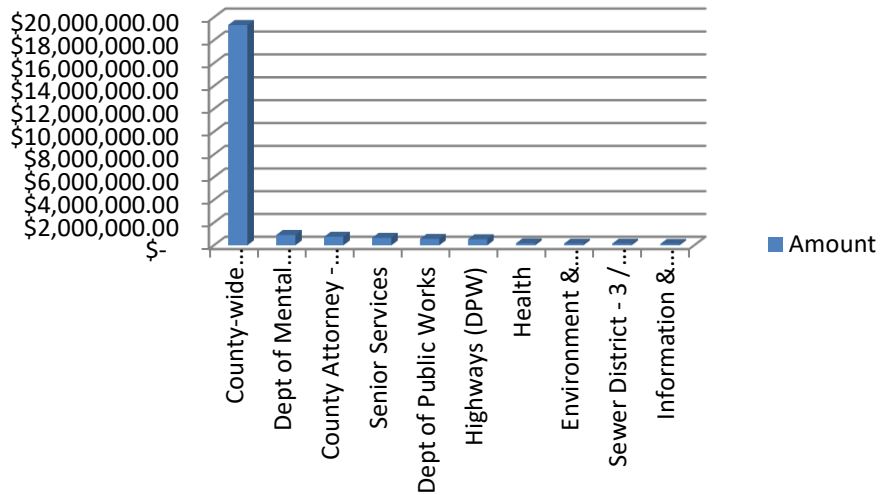
## Check Amounts by Fund



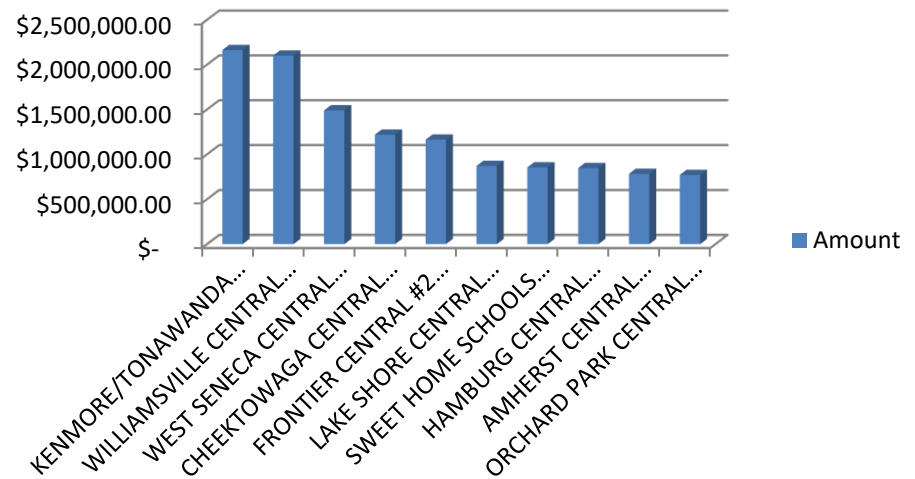
## Check Amounts by Type



## Check Amounts by Area



## Check Amounts by Payee



## Vendor Checks Ending February 10, 2023

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

## Vendor Checks Ending February 10, 2023

Check Date	Payee Name	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	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
2/9/2023	MOBILE BEACON	LIBRARY	BEC Public Library	General Govt Support	6,120.00
2/9/2023	WENDEL WD ARCHITECTURE, ENGINEERING	SEWER	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
2/9/2023	OPUS INSPECTION INC.	GENERAL	Bureau of Fleet Services	General Govt Support	5,624.00
2/9/2023	OPUS INSPECTION INC.	GENERAL	Bureau of Fleet Services	General Govt Support	5,624.00
2/9/2023	OPUS INSPECTION INC.	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			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
2/9/2023	DOUGLAS KOHLER	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
2/9/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,898.72
2/9/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,894.77
2/9/2023	MILLINGTON LOCKWOOD	GENERAL	District Attorney	General Govt Support	4,789.02
2/9/2023	VOLLAND ELECTRIC EQUIPMENT CORP	SEWER	Sewer District - 2	General Govt Support	4,743.50
2/9/2023	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	4,631.44
2/9/2023	ATTICA CENTRAL SCHOOLS	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	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

## Vendor Checks Ending February 10, 2023

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	4,148.00
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	GENERAL	Health	Health Reporting	2,350.00
2/9/2023	OPUS INSPECTION INC.	GENERAL	Bureau of Fleet Services	General Govt Support	2,324.00
2/9/2023	WERFEN USA LLC	GENERAL	Health	Health Reporting	2,318.96
2/9/2023	BEST PLUMBING SPECIALTIES INC	GENERAL	Dept of Public Works	General Govt Support	2,317.37
2/9/2023	AUDACY OPERATIONS INC	LIBRARY	BEC Public Library	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	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	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			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

## Vendor Checks Ending February 10, 2023

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	GENERAL	Department of Social Services	Economic Assistance and Opport	1,548.06
2/9/2023	FREY THE WHEELMAN INC	ROAD	Highways (DPW)	General Govt Support	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	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	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	1,502.34
2/9/2023	FASTENAL NYORC (HAMBURG)	SEWER			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	USABLUBOOK	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	GENERAL	Parks	Culture	700.00
2/9/2023	GRAINGER	SEWER			692.64
2/9/2023	IMAGE PRINTING INC	GENERAL	County Clerk	General Govt Support	680.00
2/9/2023	AMHERST ALARM INC	GENERAL	County Clerk	General Govt Support	670.00
2/9/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	665.20
2/9/2023	NATIONAL DISTRICT ATTYS ASSOCIATION	GENERAL	District Attorney	General Govt Support	665.00
2/9/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	661.75
2/9/2023	P-A-M CONSULTING SERVICE INC	SEWER			660.00
2/9/2023	DIVAL SAFETY EQUIPMENT INC	SEWER			649.75
2/9/2023	MOBILE BEACON	LIBRARY	BEC Public Library	General Govt Support	645.00
2/9/2023	APPLIED INDUSTRIAL TECHNOLOGIES	SEWER	Sewer District - 3 / Southtown	General Govt Support	640.56
2/9/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Attorney - Dept of Law	General Govt Support	637.19
2/9/2023	CLOVERLEAF TOOL CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	624.90
2/9/2023	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	616.04



## Vendor Checks Ending February 10, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/9/2023	MEDIALAB INC	GENERAL	Health	Health Reporting	608.50
2/9/2023	NATIONAL OVERHEAD DOOR CO	LIBRARY	BEC Public Library	General Govt Support	593.95
2/9/2023	RARE BOOK HUB	LIBRARY	BEC Public Library	General Govt Support	575.00
2/9/2023	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	571.71
2/9/2023	AAI POWER-FLO TECHNOLOGIES	LIBRARY	BEC Public Library	General Govt Support	554.66
2/9/2023	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	553.80
2/9/2023	REMEL INC	GENERAL	Health	Health Reporting	546.02
2/9/2023	FW WEBB COMPANY	SEWER	Sewer Districts - 1,4,5	General Govt Support	544.50
2/9/2023	SAFETY KLEEN	SEWER	Sewer District - 2	General Govt Support	544.00
2/9/2023	AMERICAN RECYCLERS COMPANY	GENERAL	Health	Health Reporting	540.00
2/9/2023	LINSTAR INC	GENERAL	County Clerk	General Govt Support	538.18
2/9/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	535.11
2/9/2023	HJS SUPPLY CO LLC	SEWER	Sewer District - 2	General Govt Support	521.50
2/9/2023	WILLIAMS SCOTSMAN INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	514.09
2/9/2023	SAFEGUARD	GENERAL	County Clerk	General Govt Support	513.79
2/9/2023	Mary Jane Meli	GENERAL	Health	Health Reporting	496.00
2/9/2023	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	493.16
2/9/2023	THE BUFFALO NEWS	GENERAL	Bureau of Purchase	General Govt Support	485.55
2/9/2023	ENCHANTED MOUNTAIN RECOVERY LLC	DEC 2022 STORM	Highways (DPW)	General Govt Support	475.48
2/9/2023	W B MASON CO INC	GENERAL	Jail Management	Public Safety	467.18
2/9/2023	BEE PUBLICATIONS INC	LIBRARY	BEC Public Library	General Govt Support	467.00
2/9/2023	TNVC INC.	GENERAL	Office of the Sheriff	Public Safety	462.50
2/9/2023	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	456.04
2/9/2023	NYSACC	GENERAL	County Clerk	General Govt Support	450.00
2/9/2023	LANDON SURBER	GENERAL			450.00
2/9/2023	AUTUMN PRICE	GENERAL			450.00
2/9/2023	KRYSTLE HUNTER	GENERAL			450.00
2/9/2023	MARY SPICCIATIE	GENERAL	Health	Health Reporting	450.00
2/9/2023	THE BUFFALO NEWS	GENERAL	Bureau of Purchase	General Govt Support	436.65
2/9/2023	SIEWERT EQUIPMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	433.65
2/9/2023	AMREX CHEMICAL CO INC	GENERAL	Dept of Public Works	General Govt Support	426.30
2/9/2023	FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	415.40
2/9/2023	ELITE K-9 INC	GENERAL	Jail Management	Public Safety	405.85
2/9/2023	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	401.87
2/9/2023	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	401.62
2/9/2023	ZORAIDA RODRIGUEZ	GENERAL			401.28
2/9/2023	GRAINGER	SEWER	Sewer District - 6	General Govt Support	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 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 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 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	278.94
2/9/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	275.22











## Vendor Checks Ending February 10, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/9/2023	JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	198.00
2/9/2023	EYES DOWNTOWN	GENERAL	Youth Services Division	Public Safety	194.00
2/9/2023	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	190.45
2/9/2023	INTL ASSOC OF POLICE CHIEFS	GENERAL	Central Police Services	Public Safety	190.00
2/9/2023	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	189.11
2/9/2023	GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	186.00
2/9/2023	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
2/9/2023	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	175.00
2/9/2023	SIRCHIE FINGERPRINT LABS INC	GENERAL	Office of the Sheriff	Public Safety	174.70
2/9/2023	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	171.93
2/9/2023	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	169.68
2/9/2023	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	168.05
2/9/2023	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	168.00
2/9/2023	MATTHEW BENDER & CO INC	LIBRARY	BEC Public Library	General Govt Support	167.70
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
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
2/9/2023	MATTHEW BENDER & CO INC	LIBRARY	BEC Public Library	General Govt Support	164.58
2/9/2023	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	164.50
2/9/2023	UNITED BUSINESS SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	164.04
2/9/2023	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Youth Services Division	Public Safety	164.00
2/9/2023	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
2/9/2023	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	157.38
2/9/2023	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	154.80
2/9/2023	Aaron Monahan	GENERAL	Health	Health Reporting	150.00
2/9/2023	ARIN	LIBRARY	BEC Public Library	General Govt Support	150.00
2/9/2023	TRANSIT STEEL BUILDINGS	LIBRARY	BEC Public Library	General Govt Support	150.00
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	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	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
2/9/2023	WM CORPORATE SERVICES, INC	GENERAL	Health	Health Reporting	147.45
2/9/2023	NENA	E-911	Central Police Services	Public Safety	147.00
2/9/2023	DBM CONTROL DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	145.20
2/9/2023	HENRY SCHEIN INC	GENERAL	Jail Management	Public Safety	144.62
2/9/2023	THE TREE HOUSE INC	GENERAL	Parks	Culture	144.00
2/9/2023	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	143.61
2/9/2023	DEAF ACCESS SERVICES	GENERAL	County Clerk	General Govt Support	142.00
2/9/2023	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
2/9/2023	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	139.98
2/9/2023	AVIATION LABORATORIES	GENERAL	Office of the Sheriff	Public Safety	139.51
2/9/2023	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	136.45
2/9/2023	JENNY&AARON DANIEL	GENERAL			135.00
2/9/2023	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	134.99
2/9/2023	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	134.99
2/9/2023	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	134.16
2/9/2023	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Youth Services Division	Public Safety	134.00
2/9/2023	ECMC	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
2/9/2023	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	126.40
2/9/2023	NEXTIVA INC	E-911	Central Police Services	Public Safety	125.40
2/9/2023	CROWN CASTLE FIBER LLC	LIBRARY	BEC Public Library	General Govt Support	125.00
2/9/2023	AUDACY OPERATIONS INC	LIBRARY	BEC Public Library	General Govt Support	125.00
2/9/2023	Maria Pisarek	GENERAL	District Attorney	General Govt Support	122.50
2/9/2023	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

## Vendor Checks Ending February 10, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/9/2023	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
2/9/2023	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
2/9/2023	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
2/9/2023	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
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	MODERN 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	Information & Support Services	General Govt Support	109.98
2/9/2023	HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	107.60
2/9/2023	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	106.50
2/9/2023	BUFFALO BEARINGS	SEWER	Sewer District - 3 / Southtown	General Govt Support	106.46
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	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	GENERAL	Central Police Services	Public Safety	60.00
2/9/2023	NORTHEASTERN ASSN OF FORENSIC SCIEN	GENERAL	Central Police Services	Public Safety	60.00
2/9/2023	NORTHEASTERN ASSN OF FORENSIC SCIEN	GENERAL	Central Police Services	Public Safety	60.00

## Vendor Checks Ending February 10, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/9/2023	NORTHEASTERN ASSN OF FORENSIC SCIEN	GENERAL	Central Police Services	Public Safety	60.00
2/9/2023	XYLEM DEWATERING SOLUTIONS INC	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	39.06
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	Highways (DPW)	General Govt Support	35.76
2/9/2023	HOME DEPOT CREDIT SERVICES	GENERAL	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	Public Safety	32.27
2/9/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Labor Relations	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			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 Govt 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	GENERAL	County Clerk	General Govt Support	28.07
2/9/2023	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	27.12
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	Culture	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



## Vendor Checks Ending February 10, 2023

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
					<u>24,395,035.05</u>