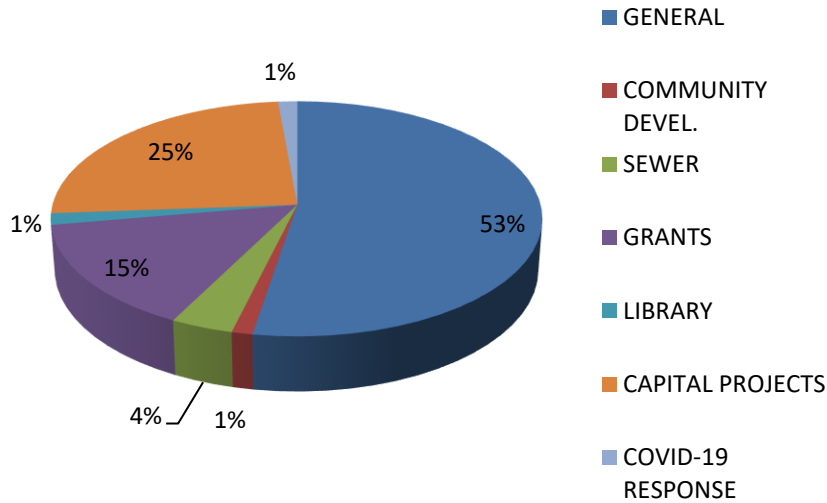
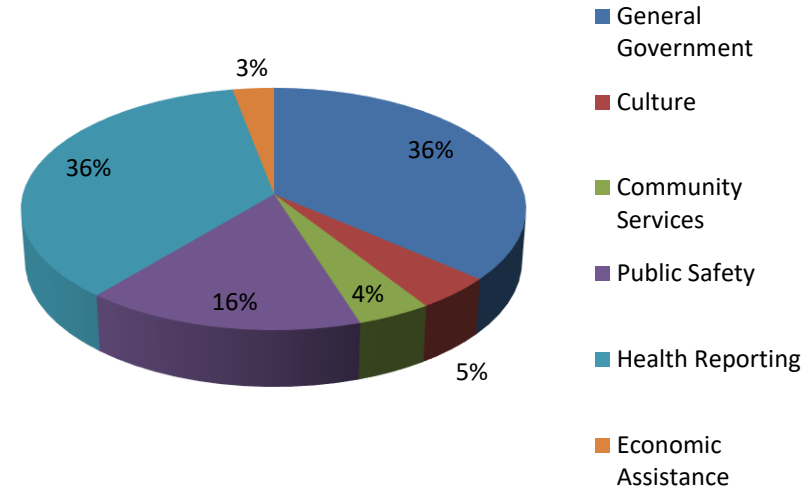


Vendor Checks Ending February 3, 2023

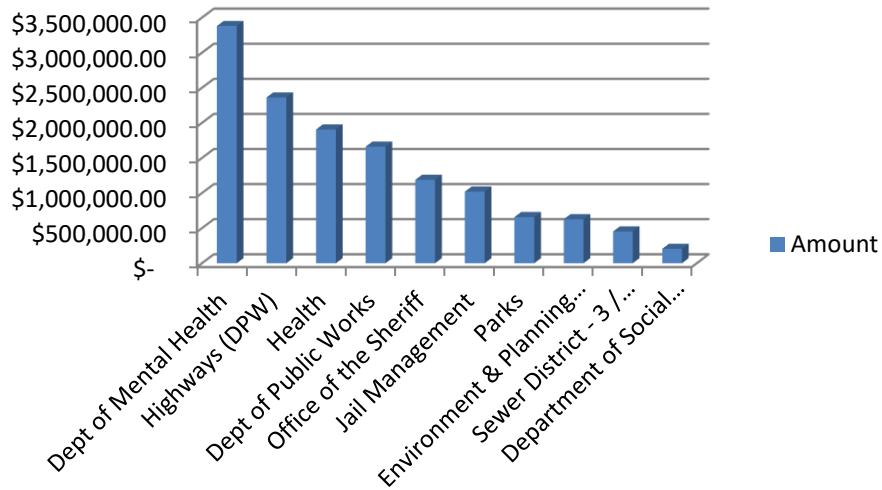
Check Amounts by Fund



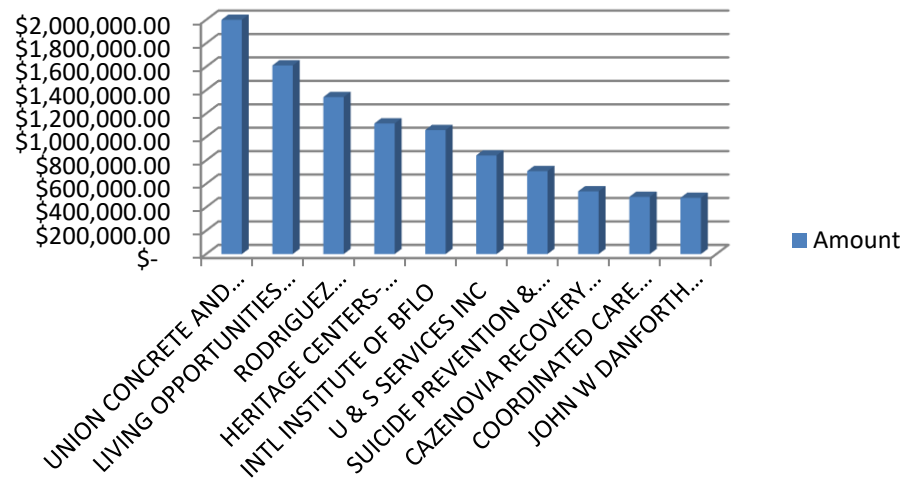
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending February 3, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/3/2023	UNION CONCRETE AND CONSTRUCTION	DEC 2022 STORM	Highways (DPW)	General Govt Support	2,000,000.00
2/2/2023	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	1,513,552.00
2/2/2023	INTL INSTITUTE OF BFLO	GRANTS	Office of the Sheriff	Public Safety	1,058,211.55
2/2/2023	U & S SERVICES INC	GENERAL	Jail Management	Public Safety	810,602.57
2/2/2023	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	740,067.45
2/2/2023	SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	683,708.00
2/2/2023	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	643,766.55
2/2/2023	CAZENOVIA RECOVERY SYSTEMS INC	GENERAL	Dept of Mental Health	Health Reporting	535,937.00
2/2/2023	COORDINATED CARE SERVICES INC.	GRANTS	Health	Health Reporting	488,606.57
2/2/2023	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	480,397.23
2/2/2023	RURAL OUTREACH CENTER	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	400,000.00
2/2/2023	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	375,069.88
2/2/2023	TRANSITIONAL SERV INC	GENERAL	Dept of Mental Health	Health Reporting	201,462.00
2/2/2023	SAVE THE MICHAELS OF THE WORLD	GENERAL	Dept of Mental Health	Health Reporting	159,085.00
2/2/2023	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	136,360.02
2/2/2023	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	128,249.89
2/2/2023	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	117,237.32
2/2/2023	LIRO ENGINEERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	101,350.00
2/2/2023	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	97,430.00
2/2/2023	TOWN OF GRAND ISLAND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	95,000.00
2/2/2023	TECHNIEQ LLC	AMER RESCUE PLAN	Dept of Public Works	General Govt Support	94,410.00
2/2/2023	SIEWERT EQUIPMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	91,160.00
2/2/2023	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	88,237.50
2/2/2023	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	83,247.95
2/2/2023	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	82,314.68
2/2/2023	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	81,346.09
2/2/2023	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	77,871.22
2/2/2023	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	58,205.69
2/2/2023	EPIC	GENERAL	Dept of Mental Health	Health Reporting	54,876.25
2/2/2023	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	52,402.38
2/2/2023	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	52,352.37
2/2/2023	Catco Construction	SEWER	Sewer Districts - 1,4,5	General Govt Support	51,960.61
2/2/2023	CLARENCE BASEBALL ASSOC	BLD. AND IMPROVEMENT	Legislative Branch	General Govt Support	50,000.00
2/2/2023	NFTA/NFTM	GENERAL	County Attorney - Dept of Law	General Govt Support	50,000.00
2/2/2023	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	46,313.67
2/2/2023	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	46,071.09
2/2/2023	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	44,710.25
2/2/2023	CARASOFT TECHNOLOGY CORP	GENERAL	Information & Support Services	General Govt Support	43,529.19
2/2/2023	THE RESEARCH FOUNDATION FOR THE STA	GRANTS	Health	Health Reporting	41,399.49
2/2/2023	COMMUNITY HEALTH CENTER OF BUFFALO,	GRANTS	Health	Health Reporting	39,000.00
2/2/2023	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	38,826.95
2/2/2023	FAMILY JUSTICE CENTER OF ERIE COUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	37,062.67
2/2/2023	Catco Construction	SEWER	Sewer Districts - 1,4,5	General Govt Support	36,277.59
2/2/2023	SAVING GRACE MINISTRIES INC	GENERAL	Dept of Mental Health	Health Reporting	33,211.00
2/2/2023	Catco Construction	SEWER	Sewer Districts - 1,4,5	General Govt Support	33,013.20
2/2/2023	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	32,839.09
2/2/2023	ZTS COMMERCE DRIVE LLC	AMER RESCUE PLAN	Health	Health Reporting	32,713.74
2/2/2023	URBANDALE DEVELOPMENT CO INC	GENERAL	County Clerk	General Govt Support	32,396.43
2/2/2023	ROYCROFT CAMPUS CORP	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	31,415.50
2/2/2023	ZTS COMMERCE DRIVE LLC	AMER RESCUE PLAN	Health	Health Reporting	31,217.16
2/2/2023	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	31,042.86
2/2/2023	KANDEY CO INC	SEWER	Sewer District - 6	General Govt Support	30,238.93
2/2/2023	34 GROUP INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	30,131.15
2/2/2023	WNY VETERANS HOUSING COALITION	GENERAL	Dept of Mental Health	Health Reporting	29,661.00
2/2/2023	MXI ENVIRONMENTAL SERVICES LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	29,158.75
2/2/2023	EBERL IRON WORKS INC	NOV 2022 STORM	Highways (DPW)	General Govt Support	29,126.50
2/2/2023	H. SICHERMAN / THE HARRISON STUDIO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	28,697.44
2/2/2023	ASSURECARE LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	28,668.42
2/2/2023	DV BROWN & ASSOCIATES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	28,286.25
2/2/2023	Frey Electric	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	27,649.75
2/2/2023	MOBILITYWORKS	GENERAL	Department of Social Services	Economic Assistance and Opport	26,940.00
2/2/2023	SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	25,000.00
2/2/2023	POWERDMS INC	GENERAL	Office of the Sheriff	Public Safety	24,442.25
2/2/2023	WATTS ARCHITECTS & ENGINEERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	24,375.86
2/2/2023	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	24,292.86
2/2/2023	GP JAGER INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	23,224.05
2/2/2023	SAMSARA INC	SEWER			22,790.88
2/2/2023	Town of Evans Police Dept	GRANTS	Office of the Sheriff	Public Safety	21,795.06
2/2/2023	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	21,030.00
2/2/2023	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	20,430.00
2/2/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	20,399.20
2/2/2023	TOWN OF NORTH COLLINS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	20,107.00
2/2/2023	SIEMENS INDUSTRY INC	LIBRARY	BEC Public Library	General Govt Support	20,000.00
2/2/2023	HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	19,561.58
2/2/2023	KANDEY CO INC	SEWER	Sewer District - 6	General Govt Support	19,365.68
2/2/2023	NACO	GENERAL	County-wide Accounts Budget	General Govt Support	18,381.00
2/2/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	18,342.77

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/2/2023	UNIVERSITY AT BUFFALO PEDIATRIC ASS	GENERAL	Health	Health Reporting	18,240.00
2/2/2023	UNIVERSITY AT BUFFALO PEDIATRIC ASS	GENERAL	Health	Health Reporting	18,240.00
2/2/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	17,350.85
2/2/2023	City of Tonawanda Police Department	GRANTS	Office of the Sheriff	Public Safety	17,137.26
2/2/2023	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	17,032.24
2/2/2023	TOWN OF BOSTON	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	16,012.10
2/2/2023	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	16,000.00
2/2/2023	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	15,862.50
2/2/2023	KANDEY CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	15,389.43
2/2/2023	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	15,240.75
2/2/2023	NFTA/NFTM	GENERAL	County Attorney - Dept of Law	General Govt Support	15,232.98
2/2/2023	C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	15,000.00
2/2/2023	C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	15,000.00
2/2/2023	POLICE ATHLETIC LEAGUE OF BFLO INC	GENERAL	Youth Services Division	Public Safety	15,000.00
2/2/2023	Diocese of Buffalo	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	15,000.00
2/2/2023	CHILDREN'S THERAPY RESOURCES	GENERAL	Health	Health Reporting	14,822.50
2/2/2023	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	14,477.10
2/2/2023	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	14,129.26
2/2/2023	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	13,772.86
2/2/2023	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	13,770.75
2/2/2023	C S BUSINESS SYSTEMS INC	GENERAL	Dept of Mental Health	Health Reporting	13,277.00
2/2/2023	ROBERT STALL MD	AMER RESCUE PLAN	Health	Health Reporting	12,700.00
2/2/2023	TARGET SOLUTIONS INC	GENERAL	Health	Health Reporting	12,652.44
2/2/2023	CEDARS BAKERY AND DELI LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	12,398.12
2/2/2023	C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	12,224.41
2/2/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	12,210.34
2/2/2023	COMMUNITY HEALTH CENTER OF BUFFALO,	GRANTS	Health	Health Reporting	12,000.00
2/2/2023	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	11,803.88
2/2/2023	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	11,456.73
2/2/2023	WM SCHUTT & ASSOCIATES PC	SEWER	Sewer District - 3 / Southtown	General Govt Support	11,357.59
2/2/2023	SAVING GRACE MINISTRIES INC	GENERAL	Dept of Mental Health	Health Reporting	11,345.25
2/2/2023	JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	11,090.13
2/2/2023	NYSAC	GENERAL	County-wide Accounts Budget	General Govt Support	11,084.00
2/2/2023	JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	10,966.27
2/2/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	10,809.42
2/2/2023	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	10,623.21
2/2/2023	BENGART & DEMARCO LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	10,545.00
2/2/2023	TOWN OF HAMBURG	GRANTS	Office of the Sheriff	Public Safety	10,381.63
2/2/2023	RURAL OUTREACH CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	10,347.85
2/2/2023	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	10,243.45
2/2/2023	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	10,208.72
2/2/2023	HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,173.52
2/2/2023	VICTORY SPORTS GLOBAL OUTREACH INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	10,000.00
2/2/2023	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	9,850.00
2/2/2023	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	9,785.00
2/2/2023	U & S SERVICES INC	GENERAL	Personnel	General Govt Support	9,775.00
2/2/2023	WNY INDEPENDENT LIVING PROJECT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,600.00
2/2/2023	5 STAR TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	9,500.00
2/2/2023	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	9,437.80
2/2/2023	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	9,369.00
2/2/2023	WNY INDEPENDENT LIVING PROJECT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,350.00
2/2/2023	D-CO LEADERS AND TRAINING LLC	GENERAL	Office of the Sheriff	Public Safety	9,200.00
2/2/2023	COUNTY EXECUTIVES OF AMERICA	GENERAL	County-wide Accounts Budget	General Govt Support	9,187.02
2/2/2023	GO PLASTICS INC	GRANTS	Health	Health Reporting	9,120.60
2/2/2023	JCI JONES CHEMICALS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	9,051.22
2/2/2023	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	9,025.00
2/2/2023	BENGART & DEMARCO LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	8,918.00
2/2/2023	NYS INDUSTRIES FOR THE DISABLED INC	GRANTS	Senior Services	Economic Assistance and Opport	8,888.04
2/2/2023	CONNECT AMERICA	GRANTS	Senior Services	Economic Assistance and Opport	8,834.50
2/2/2023	HOMELESS ALLIANCE OF WNY INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	8,829.00
2/2/2023	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	8,707.06
2/2/2023	BUFFALO URBAN LEAGUE INC	GENERAL	Youth Services Division	Public Safety	8,438.00
2/2/2023	WESTMINSTER ECO. DEV. INITIATIVE IN	GENERAL	Youth Services Division	Public Safety	8,438.00
2/2/2023	FRIENDS INC	GENERAL	Youth Services Division	Public Safety	8,438.00
2/2/2023	NATIVE AMERICAN COMMUNITY SVCS	GENERAL	Youth Services Division	Public Safety	8,392.66
2/2/2023	ERIE REGIONAL HOUSING DEV	GENERAL	Youth Services Division	Public Safety	8,055.25
2/2/2023	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	8,051.36
2/2/2023	U & S SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	8,038.50
2/2/2023	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	8,000.00
2/2/2023	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	7,951.29
2/2/2023	ED YOUNGS HARDWARE	GENERAL	Department of Social Services	Economic Assistance and Opport	7,947.46
2/2/2023	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	7,834.30
2/2/2023	The ARC Erie County	GENERAL	Department of Social Services	Economic Assistance and Opport	7,823.37
2/2/2023	TRANSIT AUTO DETAIL	NOV 2022 STORM	Highways (DPW)	General Govt Support	7,720.00
2/2/2023	LINSTAR INC	GENERAL	County Clerk	General Govt Support	7,684.00
2/2/2023	POLYDYNE INC	SEWER	Sewer District - 6	General Govt Support	7,590.00
2/2/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	7,529.20

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/2/2023	ELLCOTT DEVELOPMENT COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opport	7,515.00
2/2/2023	ORCHARD PARK PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	7,505.00
2/2/2023	POLICE ATHLETIC LEAGUE OF BFLO INC	GENERAL	Youth Services Division	Public Safety	7,500.00
2/2/2023	ERIE REGIONAL HOUSING DEV	GENERAL	Youth Services Division	Public Safety	7,500.00
2/2/2023	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	7,500.00
2/2/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	7,413.80
2/2/2023	PREISCHEL BROS SVC INC	NOV 2022 STORM	Highways (DPW)	General Govt Support	7,388.00
2/2/2023	SPRINGSHARE LLC	LIBRARY	BEC Public Library	General Govt Support	7,373.00
2/2/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	7,330.28
2/2/2023	PERSISTANCE PREPARATORY	GENERAL	County-wide Accounts Budget	General Govt Support	7,159.00
2/2/2023	MITCHELL & MCCORMICK INC	GRANTS	Health	Health Reporting	7,075.00
2/2/2023	Catco Construction	SEWER	Sewer Districts - 1,4,5	General Govt Support	7,067.10
2/2/2023	SAPPHIRE SHEPHERDS	GENERAL	Office of the Sheriff	Public Safety	7,000.00
2/2/2023	TOWN OF CLARENCE	GENERAL	Youth Services Division	Public Safety	6,544.01
2/2/2023	BOND, SCHOENECK & KING, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	6,505.00
2/2/2023	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	6,389.73
2/2/2023	COMMUNITY SERVICES FOR EVERY1	GRANTS	District Attorney	General Govt Support	6,247.38
2/2/2023	WILLETT BUILDERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	6,175.00
2/2/2023	KAREN SOCIETY OF BUFFALO	GENERAL	Youth Services Division	Public Safety	6,125.90
2/2/2023	JCI JONES CHEMICALS INC	SEWER	Sewer District - 6	General Govt Support	5,873.77
2/2/2023	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,839.23
2/2/2023	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	5,821.98
2/2/2023	SLIPPY'S COLLISION	GENERAL	Bureau of Fleet Services	General Govt Support	5,787.09
2/2/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,783.75
2/2/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,751.46
2/2/2023	THE RESEARCH FOUNDATION FOR THE STA	GENERAL	Youth Services Division	Public Safety	5,673.02
2/2/2023	LIBERTY/YELLOW CAB	GRANTS	Senior Services	Economic Assistance and Opport	5,672.90
2/2/2023	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	5,652.96
2/2/2023	POLICE ATHLETIC LEAGUE OF BFLO INC	GENERAL	Youth Services Division	Public Safety	5,625.00
2/2/2023	HELPING INSURE AFRICA LOOMS INTER'N	GENERAL	Youth Services Division	Public Safety	5,625.00
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			5,612.82
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			5,458.89
2/2/2023	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	5,377.87
2/2/2023	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	5,377.87
2/2/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	5,346.40
2/2/2023	TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	5,250.78
2/2/2023	HERMAN MILLER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	5,227.91
2/2/2023	CIR ELECTRICAL CONSTRUCTION CORP	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	5,220.67
2/2/2023	FLUID KINETICS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	5,186.00
2/2/2023	U & S SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,156.55
2/2/2023	HUNTING VALLEY CONSTRUCTION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,017.38
2/2/2023	KYLES GIFTS FROM HEAVEN	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
2/2/2023	JORGENSON INDUSTRIAL COMPANIES	GENERAL	Jail Management	Public Safety	4,976.40
2/2/2023	AMBIND CORPORATION	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	4,950.00
2/2/2023	JCI JONES CHEMICALS INC	SEWER	Sewer District - 6	General Govt Support	4,897.19
2/2/2023	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	4,887.31
2/2/2023	TOWNSQUARE MEDIA BROADCASTING	GRANTS	Health	Health Reporting	4,881.12
2/2/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,880.80
2/2/2023	RESEARCH FOUNDATION FOR SUNY	GRANTS	Environment & Planning Divis'n	Home and Community Service	4,863.32
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			4,545.11
2/2/2023	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,539.06
2/2/2023	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	4,532.50
2/2/2023	KANTOLA PRODUCTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	4,500.00
2/2/2023	WOLFGANG & WEINMAN THREE	GENERAL	County-wide Accounts Budget	General Govt Support	4,446.93
2/2/2023	FW WEBB COMPANY	SEWER	Sewer District - 6	General Govt Support	4,395.72
2/2/2023	Walsh Roberts & Grace	GENERAL	County Attorney - Dept of Law	General Govt Support	4,269.75
2/2/2023	FIRE SAFETY SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	4,269.24
2/2/2023	CORNELL COOPERATIVE EXTEN	GENERAL	Youth Services Division	Public Safety	4,227.65
2/2/2023	SITEONE LANDSCAPE SUPPLY LLC	GENERAL	Dept of Public Works	General Govt Support	4,155.20
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			4,122.32
2/2/2023	CPL ARCHITECTURE, ENGINEERING, PLAN	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,000.00
2/2/2023	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	3,988.83
2/2/2023	RIANNA L LEIGH	GENERAL	Jail Management	Public Safety	3,918.75
2/2/2023	KELLY O'NEAL ADAMS	GENERAL	County-wide Accounts Budget	General Govt Support	3,912.91
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			3,846.75
2/2/2023	VOLLAND ELECTRIC EQUIPMENT CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,818.79
2/2/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,789.51
2/2/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,731.87
2/2/2023	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	3,656.75
2/2/2023	IRR SUPPLY CENTERS	GENERAL	Dept of Public Works	General Govt Support	3,636.56
2/2/2023	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	3,606.50
2/2/2023	ALLIED ELECTRONICS INC	SEWER			3,576.12
2/2/2023	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,545.85
2/2/2023	EMPIRE BLENDED PRODUCTS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,510.00
2/2/2023	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	3,487.25
2/2/2023	WATTS ARCHITECTS & ENGINEERS	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	3,450.00
2/2/2023	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,429.60

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/2/2023	BUFFALO ENVELOPE COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opport	3,423.24
2/2/2023	PERSONIUS MELBER LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	3,400.00
2/2/2023	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,398.40
2/2/2023	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	3,382.30
2/2/2023	MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,334.08
2/2/2023	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	3,331.68
2/2/2023	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	3,315.98
2/2/2023	LOE TRAILER SALES	GENERAL	Parks	Culture	3,298.50
2/2/2023	NEWMOA	GRANTS	Environment & Planning Divis'n	Home and Community Service	3,214.30
2/2/2023	NOCO ENERGY CORP-FUELS	ROAD	Highways (DPW)	General Govt Support	3,206.50
2/2/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,111.33
2/2/2023	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	3,100.38
2/2/2023	LGC CLINICAL DIAGNOSTICS INC.	GENERAL	Health	Health Reporting	3,060.36
2/2/2023	RIANNA L LEIGH	GENERAL	Jail Management	Public Safety	3,018.75
2/2/2023	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	3,010.88
2/2/2023	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	3,010.88
2/2/2023	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	2,995.00
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			2,959.14
2/2/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,949.48
2/2/2023	STENOGRAPH LLC	GENERAL	District Attorney	General Govt Support	2,948.00
2/2/2023	THE RESEARCH FOUNDATION FOR SUNY	GENERAL	Youth Services Division	Public Safety	2,947.80
2/2/2023	ECMC CASHIERS	GENERAL	Health	Health Reporting	2,945.75
2/2/2023	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,940.25
2/2/2023	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	2,864.63
2/2/2023	INTERBORO PACKAGING CORP	GENERAL	Dept of Public Works	General Govt Support	2,847.00
2/2/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,837.28
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			2,783.57
2/2/2023	CIVES CORPORATION	ROAD	Highways (DPW)	General Govt Support	2,749.38
2/2/2023	NEW YORK LIBRARY ASSOCIATION	LIBRARY	BEC Public Library	General Govt Support	2,748.00
2/2/2023	KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,737.04
2/2/2023	GIRL SCOUTS OF WESTERN NEW YORK INC	GENERAL	Youth Services Division	Public Safety	2,730.08
2/2/2023	BUFFALO ULTRASOUND IDTF INC	GENERAL	Jail Management	Public Safety	2,715.00
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			2,666.75
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			2,662.20
2/2/2023	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	2,598.00
2/2/2023	PERSONIUS MELBER LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	2,581.97
2/2/2023	SUSTAINABLE NEIGHBORHOODS	GENERAL	County-wide Accounts Budget	General Govt Support	2,559.29
2/2/2023	M/E ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,557.50
2/2/2023	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,546.25
2/2/2023	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,545.24
2/2/2023	WEST PUBLISHING CO	GENERAL	Jail Management	Public Safety	2,543.95
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			2,487.47
2/2/2023	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	2,457.98
2/2/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,444.44
2/2/2023	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	2,441.92
2/2/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,441.67
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			2,431.61
2/2/2023	ANCHOR MARINE	GENERAL	Office of the Sheriff	Public Safety	2,430.18
2/2/2023	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,412.75
2/2/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,404.04
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			2,403.05
2/2/2023	BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	2,402.00
2/2/2023	UPSTATE DRUG TESTING	GENERAL	Office of the Sheriff	Public Safety	2,397.00
2/2/2023	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	2,368.26
2/2/2023	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	2,363.78
2/2/2023	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Office of the Sheriff	Public Safety	2,351.83
2/2/2023	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	2,350.00
2/2/2023	MOHAWK HOSP EQUIP INC	GENERAL	Jail Management	Public Safety	2,329.69
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			2,327.89
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			2,320.00
2/2/2023	KURK FUEL CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,313.90
2/2/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,313.50
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			2,303.58
2/2/2023	MARY JANE MCDONALD	E-911	Central Police Services	Public Safety	2,300.00
2/2/2023	BUFFALO VINEYARD	GENERAL	Youth Services Division	Public Safety	2,295.97
2/2/2023	KURK FUEL CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,232.56
2/2/2023	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	2,222.32
2/2/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,206.91
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			2,204.04
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			2,199.17
2/2/2023	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	2,180.00
2/2/2023	BISON ELEVATOR SERVICE INC	GENERAL	Dept of Public Works	General Govt Support	2,135.52
2/2/2023	BUFFALO NIAGARA PARTNERSHIP	LIBRARY	BEC Public Library	General Govt Support	2,124.00
2/2/2023	CORROSION PRODUCTS & EQUIPMENT INC	SEWER	Sewer District - 2	General Govt Support	2,113.18
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			2,111.22
2/2/2023	WEST SENECA PUBLIC LIBRAR	LIBRARY	BEC Public Library	General Govt Support	2,100.00
2/2/2023	DEAF ACCESS SERVICES	DEC 2022 STORM	County Executive Department	General Govt Support	2,096.00

Vendor Checks Ending February 3, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/2/2023	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	2,069.68
2/2/2023	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	2,063.39
2/2/2023	IMPREST FUND/PURCHASING	NOV 2022 STORM	Emergency Services	Public Safety	2,060.00
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			2,059.94
2/2/2023	CORROSION PRODUCTS & EQUIPMENT INC	SEWER	Sewer District - 2	General Govt Support	2,058.97
2/2/2023	TOWN OF AMHERST	GENERAL	County-wide Accounts Budget	General Govt Support	2,049.31
2/2/2023	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 6	General Govt Support	2,001.24
2/2/2023	VISUALLY IMPAIRED ADVANCEMENT	AMER RESCUE PLAN	Health	Health Reporting	2,000.00
2/2/2023	WOLFGANG & WEINMAN EIGHT	GENERAL	County-wide Accounts Budget	General Govt Support	1,953.57
2/2/2023	NIGHT VISION DEVICES INC.	GENERAL	Office of the Sheriff	Public Safety	1,877.89
2/2/2023	LITERACY VOLUNTEERS OF BUFFALO & EC	GENERAL	Youth Services Division	Public Safety	1,875.00
2/2/2023	ERB CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,872.36
2/2/2023	Lynn Hess	GENERAL	Health	Health Reporting	1,862.50
2/2/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	1,847.90
2/2/2023	SEAN D PECK	GENERAL	Office of the Sheriff	Public Safety	1,836.89
2/2/2023	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	1,830.03
2/2/2023	PIONEER MOTORSPORT INC	GENERAL	Office of the Sheriff	Public Safety	1,829.67
2/2/2023	C S BUSINESS SYSTEMS INC	GRANTS	District Attorney	General Govt Support	1,823.33
2/2/2023	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	1,822.96
2/2/2023	M/E ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,815.00
2/2/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,807.05
2/2/2023	AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	1,801.00
2/2/2023	WNY STORMWATER COALITION -VILLAGE	ROAD	Highways (DPW)	General Govt Support	1,800.00
2/2/2023	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	1,799.95
2/2/2023	WOLFGANG & WEINMAN TWO	GENERAL	County-wide Accounts Budget	General Govt Support	1,799.34
2/2/2023	JUNG MIN HONG	GENERAL	Jail Management	Public Safety	1,781.25
2/2/2023	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	1,780.00
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			1,772.22
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			1,745.70
2/2/2023	TOWN OF CLARENCE	GENERAL	Youth Services Division	Public Safety	1,727.52
2/2/2023	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	1,714.92
2/2/2023	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,712.52
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			1,696.79
2/2/2023	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	1,696.50
2/2/2023	JCI JONES CHEMICALS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,691.15
2/2/2023	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,690.99
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			1,672.65
2/2/2023	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,662.07
2/2/2023	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,660.77
2/2/2023	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	1,657.54
2/2/2023	NYS INDUSTRIES FOR THE DISABLED INC	AMER RESCUE PLAN	Health	Health Reporting	1,623.34
2/2/2023	NYS INDUSTRIES FOR THE DISABLED INC	AMER RESCUE PLAN	Health	Health Reporting	1,623.34
2/2/2023	NYS INDUSTRIES FOR THE DISABLED INC	AMER RESCUE PLAN	Health	Health Reporting	1,623.34
2/2/2023	NYS INDUSTRIES FOR THE DISABLED INC	AMER RESCUE PLAN	Health	Health Reporting	1,623.34
2/2/2023	NYS INDUSTRIES FOR THE DISABLED INC	AMER RESCUE PLAN	Health	Health Reporting	1,623.34
2/2/2023	STIMULUS SOFTWARE	LIBRARY	BEC Public Library	General Govt Support	1,608.00
2/2/2023	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	1,607.25
2/2/2023	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	1,600.00
2/2/2023	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	1,592.03
2/2/2023	WOLFGANG & WEINMAN FOUR	GENERAL	County-wide Accounts Budget	General Govt Support	1,583.41
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			1,580.14
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			1,577.52
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			1,576.71
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			1,560.56
2/2/2023	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	1,546.80
2/2/2023	WOLFGANG & WEINMAN	GENERAL	County-wide Accounts Budget	General Govt Support	1,542.29
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			1,525.80
2/2/2023	MATTHEW BENDER & CO INC	LIBRARY	BEC Public Library	General Govt Support	1,504.62
2/2/2023	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,500.77
2/2/2023	VISION MULTI MEDIA GROUP LLC	LIBRARY	BEC Public Library	General Govt Support	1,500.00
2/2/2023	NORTHEAST CRASH DYNAMICS LLC	GENERAL	District Attorney	General Govt Support	1,500.00
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			1,473.61
2/2/2023	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,472.62
2/2/2023	BARCLAY DAMON LLP	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,463.00
2/2/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,451.94
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			1,450.12
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			1,445.71
2/2/2023	dba PRECISION SCALE & BALANCE,	GENERAL	Health	Health Reporting	1,440.00
2/2/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,420.94
2/2/2023	USABLUEBOOK	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,409.64
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			1,409.41
2/2/2023	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	1,365.25
2/2/2023	IMPREST FUND/PURCHASING	NOV 2022 STORM	Emergency Services	Public Safety	1,360.01
2/2/2023	W B MASON CO INC	GENERAL	Jail Management	Public Safety	1,355.92
2/2/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,333.95
2/2/2023	HOME DEPOT CREDIT SERVICES	GENERAL	Health	Health Reporting	1,328.66
2/2/2023	SHI INTERNATIONAL CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,324.27

Vendor Checks Ending February 3, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			1,324.14
2/2/2023	W B MASON CO INC	GENERAL	Jail Management	Public Safety	1,323.00
2/2/2023	OMNICOR BIOMEDICAL SERVICES INC	GENERAL	Health	Health Reporting	1,315.00
2/2/2023	ZACHARY LESSWING	GENERAL	Probation	Public Safety	1,308.83
2/2/2023	BUFFALO FEDERATION NEIGHBORHOOD CTR	GENERAL	Youth Services Division	Public Safety	1,300.00
2/2/2023	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	1,290.61
2/2/2023	BEST BUY FOR GOV'T & EDUCATION	GENERAL	Senior Services	Economic Assistance and Opport	1,288.94
2/2/2023	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,288.69
2/2/2023	GARRY M. PAGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,271.58
2/2/2023	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	1,266.37
2/2/2023	W B MASON CO INC	GENERAL	Jail Management	Public Safety	1,250.51
2/2/2023	DYNAMIC SAW INC	GENERAL	Parks	Culture	1,250.00
2/2/2023	WOLFGANG & WEINMAN FIVE	GENERAL	County-wide Accounts Budget	General Govt Support	1,233.82
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			1,220.44
2/2/2023	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	1,205.76
2/2/2023	REGIONAL DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	1,195.60
2/2/2023	ST JOHN KANTY ROMAN CATHOLIC CHURCH	GENERAL	Dept of Public Works	General Govt Support	1,190.00
2/2/2023	ST JOHN KANTY ROMAN CATHOLIC CHURCH	GENERAL	Dept of Public Works	General Govt Support	1,190.00
2/2/2023	ST JOHN KANTY ROMAN CATHOLIC CHURCH	GENERAL	Dept of Public Works	General Govt Support	1,190.00
2/2/2023	ST JOHN KANTY ROMAN CATHOLIC CHURCH	GENERAL	Dept of Public Works	General Govt Support	1,190.00
2/2/2023	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	1,184.99
2/2/2023	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	1,175.93
2/2/2023	BUFFALO ENVELOPE COMPANY	GENERAL	Personnel	General Govt Support	1,171.80
2/2/2023	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,154.69
2/2/2023	MATHESON TRI-GAS INC	SEWER	Sewer District - 6	General Govt Support	1,144.20
2/2/2023	INTRADO LIFE & SAFETY SOLUTIONS COR	E-911	Central Police Services	Public Safety	1,095.63
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			1,076.17
2/2/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,067.16
2/2/2023	SUPERIOR LUBRICANTS CO INC	SEWER	Sewer District - 2	General Govt Support	1,065.90
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			1,043.46
2/2/2023	USABLUEBOOK	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,042.64
2/2/2023	VERIZON	E-911	Central Police Services	Public Safety	1,035.71
2/2/2023	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,035.32
2/2/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	1,022.24
2/2/2023	HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	1,015.64
2/2/2023	WATTS ARCHITECTS & ENGINEERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,009.79
2/2/2023	VOIANCE LANGUAGE SERVICES LLC	E-911	Central Police Services	Public Safety	1,003.28
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			1,001.42
2/2/2023	SUSTAINABLE NEIGHBORHOODS	GENERAL	County-wide Accounts Budget	General Govt Support	1,000.88
2/2/2023	D COMPANY BUFFALO CITY GUARD	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,000.00
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			993.33
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			991.52
2/2/2023	DARYLLS CAR AUDIO	GRANTS	Office of the Sheriff	Public Safety	990.00
2/2/2023	DARYLLS CAR AUDIO	GRANTS	Office of the Sheriff	Public Safety	990.00
2/2/2023	APPLIED CONCEPTS INC	GENERAL	Office of the Sheriff	Public Safety	987.50
2/2/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	987.12
2/2/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	984.22
2/2/2023	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	981.97
2/2/2023	ECMC CASHIERS	GENERAL	Health	Health Reporting	967.63
2/2/2023	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	959.62
2/2/2023	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer District - 6	General Govt Support	957.00
2/2/2023	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	940.07
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			938.85
2/2/2023	PRIORITY DISPATCH CORP	GENERAL	Health	Health Reporting	935.00
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			934.55
2/2/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	932.86
2/2/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	922.89
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			920.34
2/2/2023	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	914.00
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			913.43
2/2/2023	JULIE PHILIPPI	GENERAL	County-wide Accounts Budget	General Govt Support	909.85
2/2/2023	WOLFGANG & WEINMAN SEVEN	GENERAL	County-wide Accounts Budget	General Govt Support	899.67
2/2/2023	DAIGLE LAW GROUP LLC	GENERAL	Office of the Sheriff	Public Safety	895.00
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			882.63
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			880.87
2/2/2023	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	879.00
2/2/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	860.19
2/2/2023	DIEBOLD NIXDORF, INC	GENERAL	Real Property Tax Services	General Govt Support	857.76
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			851.41
2/2/2023	EATONS OFFICE SUPPLY	GENERAL	Personnel	General Govt Support	850.00
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			841.01
2/2/2023	JACQUELINE MARTEK	GENERAL			840.00
2/2/2023	CORBEN SMITH	GENERAL	Health	Health Reporting	840.00
2/2/2023	JEANINE MCKEOWN	GENERAL			828.00
2/2/2023	CYNCON EQUIPMENT INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	825.02
2/2/2023	W B MASON CO INC	GENERAL	Jail Management	Public Safety	817.67
2/2/2023	MEDICAL SOCIETY COUNTY OF ERIE	GENERAL	Health	Health Reporting	815.00

Vendor Checks Ending February 3, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/2/2023	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	814.93
2/2/2023	MOFFETT TURF EQUIPMENT INC	GENERAL	Parks	Culture	803.67
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			799.88
2/2/2023	James L. Wangelin	GENERAL	County-wide Accounts Budget	General Govt Support	798.99
2/2/2023	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	797.18
2/2/2023	INDEPENDENT FORENSICS OF ILLINOIS	GENERAL	Central Police Services	Public Safety	795.00
2/2/2023	PRIORE, MARC D	GENERAL	Office of the Sheriff	Public Safety	790.57
2/2/2023	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	785.00
2/2/2023	RICHARD DERWALD	GRANTS	Senior Services	Economic Assistance and Opport	780.00
2/2/2023	WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture	779.39
2/2/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	775.84
2/2/2023	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	775.55
2/2/2023	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	765.47
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			764.78
2/2/2023	BIELS INFORMATION TECH SYSTEMS	GENERAL	Probation	Public Safety	760.00
2/2/2023	SANDRA VALEGA	GENERAL			748.80
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			747.60
2/2/2023	JOSEPH E PASZKIEWICZ	GENERAL	District Attorney	General Govt Support	742.57
2/2/2023	VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	742.02
2/2/2023	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	740.33
2/2/2023	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	738.31
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			732.39
2/2/2023	NATIONAL OVERHEAD DOOR CO	SEWER	Sewer District - 6	General Govt Support	729.98
2/2/2023	CONWAY BEAM TRUCK	SEWER	Sewer District - 2	General Govt Support	728.04
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			727.85
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			727.73
2/2/2023	ALYSSA DASH	GENERAL			720.00
2/2/2023	KEN'S SERVICE & SALES INC	GENERAL	Office of the Sheriff	Public Safety	719.98
2/2/2023	KAREN DEANE	GENERAL			716.40
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			713.67
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			713.67
2/2/2023	CSX Corporation	GENERAL	County-wide Accounts Budget	General Govt Support	712.82
2/2/2023	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	705.40
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			702.82
2/2/2023	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	701.27
2/2/2023	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	700.00
2/2/2023	MARKUS, KATIE	GENERAL	Health	Health Reporting	698.88
2/2/2023	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	698.35
2/2/2023	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	698.00
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			692.55
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			692.55
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			692.55
2/2/2023	ERIE REGIONAL HOUSING DEV CORP	GRANTS	Senior Services	Economic Assistance and Opport	691.65
2/2/2023	W B MASON CO INC	GENERAL	Jail Management	Public Safety	689.38
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			686.39
2/2/2023	W B MASON CO INC	GENERAL	Jail Management	Public Safety	677.20
2/2/2023	TOMAR SIGN & PINSTRIPING	GENERAL	Office of the Sheriff	Public Safety	675.00
2/2/2023	JESSICA SMITH	GENERAL			672.00
2/2/2023	KRISTINA WELSTED	GENERAL			672.00
2/2/2023	ASHLEY DILLON	GENERAL	Health	Health Reporting	672.00
2/2/2023	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	669.38
2/2/2023	BRANDIE CASH	GENERAL			668.16
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			667.03
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			667.03
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			665.20
2/2/2023	BRITTANY CERONE	GENERAL			662.40
2/2/2023	HEATHER MICHKI	GENERAL			652.80
2/2/2023	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 3 / Southtown	General Govt Support	651.76
2/2/2023	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	643.02
2/2/2023	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	642.86
2/2/2023	OKIEC, LYNN	GENERAL			641.28
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			640.63
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			640.63
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			640.63
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			640.63
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2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			640.63
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			640.63
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			640.63
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			640.63
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			640.63
2/2/2023	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	636.22
2/2/2023	W B MASON CO INC	GENERAL	Jail Management	Public Safety	635.90
2/2/2023	ODP BUSINESS SOLUTIONS LLC	GRANTS	Senior Services	Economic Assistance and Opport	631.18
2/2/2023	AIRBUS HELICOPTERS INC	GENERAL	Office of the Sheriff	Public Safety	629.68
2/2/2023	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	626.50

Vendor Checks Ending February 3, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/2/2023	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	626.00
2/2/2023	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	620.18
2/2/2023	JAMIE BAUMGARDT	GENERAL			604.80
2/2/2023	KADY SCHELBLE	GENERAL			600.00
2/2/2023	BKG TRUCK REPAIR LLC	DEC 2022 STORM	Highways (DPW)	General Govt Support	600.00
2/2/2023	BKG TRUCK REPAIR LLC	DEC 2022 STORM	Highways (DPW)	General Govt Support	600.00
2/2/2023	BKG TRUCK REPAIR LLC	DEC 2022 STORM	Highways (DPW)	General Govt Support	600.00
2/2/2023	BKG TRUCK REPAIR LLC	DEC 2022 STORM	Highways (DPW)	General Govt Support	600.00
2/2/2023	BKG TRUCK REPAIR LLC	DEC 2022 STORM	Highways (DPW)	General Govt Support	600.00
2/2/2023	BKG TRUCK REPAIR LLC	DEC 2022 STORM	Highways (DPW)	General Govt Support	600.00
2/2/2023	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	600.00
2/2/2023	IMPREST FUND/PURCHASING	GENERAL	County Executive Department	General Govt Support	599.76
2/2/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	595.00
2/2/2023	SAFELITE FULFILLMENT	GENERAL	Jail Management	Public Safety	593.98
2/2/2023	SAMANTHA GAJKOWSKI	GENERAL			590.40
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			589.21
2/2/2023	HURWITZ & FINE PC	GENERAL	County Attorney - Dept of Law	General Govt Support	585.90
2/2/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	580.00
2/2/2023	FELICIA VAZQUEZ	GENERAL			576.00
2/2/2023	JENNIFER RICHARDS	GENERAL			574.56
2/2/2023	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	572.22
2/2/2023	ANNA ANDREOZZI	GENERAL			570.00
2/2/2023	THOMSON WEST	GENERAL	Office of the Sheriff	Public Safety	565.18
2/2/2023	PAKOR INC	GENERAL	County Clerk	General Govt Support	564.46
2/2/2023	CVR COMPUTER SUPPLIES INC	LIBRARY	BEC Public Library	General Govt Support	555.00
2/2/2023	VICTORIA RAJEWSKI	GENERAL			552.96
2/2/2023	BLAKE WHITELEATHER	GENERAL			552.96
2/2/2023	HERITAGE-CRYSTAL CLEAN	SEWER	Sewer District - 3 / Southtown	General Govt Support	550.00
2/2/2023	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	548.45
2/2/2023	MODERN DISPOSAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	545.91
2/2/2023	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	544.35
2/2/2023	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	543.00
2/2/2023	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	542.12
2/2/2023	JOHNSTONE SUPPLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	541.01
2/2/2023	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	537.20
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			535.54
2/2/2023	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	534.87
2/2/2023	VANESSA MIZELL	GENERAL			529.20
2/2/2023	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	528.93
2/2/2023	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	520.10
2/2/2023	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	517.26
2/2/2023	RYAN SHANAHAN	GENERAL	District Attorney	General Govt Support	515.05
2/2/2023	HISPANOS UNIDOS DE BUFFALO INC	GRANTS	Senior Services	Economic Assistance and Opport	512.50
2/2/2023	INTL INSTITUTE OF BFLO	GRANTS	Health	Health Reporting	510.00
2/2/2023	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	507.76
2/2/2023	LINDSEY STEEPROCK	GENERAL			506.88
2/2/2023	IMPREST FUND/PURCHASING	DEC 2022 STORM	Emergency Services	Public Safety	505.85
2/2/2023	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	502.61
2/2/2023	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	501.46
2/2/2023	KAYLA IRWIN	GENERAL	Parks	Culture	500.00
2/2/2023	ABBOTT RAPID DX NORTHAMERICA LLC	GRANTS	Health	Health Reporting	500.00
2/2/2023	EVANS MECHANICAL SERVICES INC	GENERAL	Bureau of Fleet Services	General Govt Support	500.00
2/2/2023	SJB SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	498.66
2/2/2023	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	495.94
2/2/2023	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	495.34
2/2/2023	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	494.48
2/2/2023	BACH'S TOWING LLC	DEC 2022 STORM	Highways (DPW)	General Govt Support	487.50
2/2/2023	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	483.98
2/2/2023	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	482.50
2/2/2023	KRISTY YOUNG	GENERAL			480.00
2/2/2023	ASHLEY CODER	GENERAL			480.00
2/2/2023	SARA PURPURA	GENERAL			480.00
2/2/2023	KELLY HEATH	GENERAL			480.00
2/2/2023	BRITTANY WALLACE	GENERAL			480.00
2/2/2023	ANDREW REED	GENERAL			480.00
2/2/2023	AMANDA LUCARELLI	GENERAL			480.00
2/2/2023	WENDY AYERS	GENERAL			480.00
2/2/2023	ALEXIS DASH	GENERAL			480.00
2/2/2023	KATHRYN HUNDLEY	GENERAL			480.00
2/2/2023	JASON LANKER	GENERAL			480.00
2/2/2023	EDWIN JIMENEZ	GENERAL			480.00
2/2/2023	DOMONIQUE BEASLEY	GENERAL			480.00
2/2/2023	ABIGAIL BATTAGLIA	GENERAL			480.00
2/2/2023	CHRISTINE GRASER	GENERAL			480.00
2/2/2023	TAYLOR DRABIK	GENERAL			480.00
2/2/2023	KRISTEN TEPAS	GENERAL			480.00
2/2/2023	SHERRY COLLINS	GENERAL			480.00

Vendor Checks Ending February 3, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/2/2023	ANNA ANDREOZZI	GENERAL			480.00
2/2/2023	ANNA ANDREOZZI	GENERAL			480.00
2/2/2023	MICHELLE WOLF	GENERAL			480.00
2/2/2023	JENNIFER TODARO	GENERAL			480.00
2/2/2023	TIANNA BRYANT	GENERAL			480.00
2/2/2023	MAYA LONDON	GENERAL			480.00
2/2/2023	CHELSEA PIRAINO	GENERAL			480.00
2/2/2023	NICOLE LEVESQUE	GENERAL			480.00
2/2/2023	SARAH RICHARDSON	GENERAL			480.00
2/2/2023	THOMAS MURRIN	GENERAL			480.00
2/2/2023	AMBER KANIA	GENERAL			480.00
2/2/2023	WILLIAM HAUSER	GENERAL			480.00
2/2/2023	ALEXIS KRUEGER	GENERAL			480.00
2/2/2023	TAMMY NICHOLSON	GENERAL			480.00
2/2/2023	SALEH HUSSEIN	GENERAL			480.00
2/2/2023	AUTUMN PRICE	GENERAL			480.00
2/2/2023	KRYSTLE HUNTER	GENERAL			480.00
2/2/2023	TAYSIA ROWELL	GENERAL			480.00
2/2/2023	HEATHER SOMERVILLE	GENERAL			480.00
2/2/2023	AF ABDUR RAHMAN	GENERAL			480.00
2/2/2023	AMELIA CHRISTOPHER	GENERAL			480.00
2/2/2023	ANTHONY MUSIOR	GENERAL			480.00
2/2/2023	ERIC JONES	GENERAL			480.00
2/2/2023	CHRISTINA & GREG LINDBERG	GENERAL			480.00
2/2/2023	KATELYN RADWAN	GENERAL			480.00
2/2/2023	SARAH MAERTEN	GENERAL			480.00
2/2/2023	ERIC DIETHORN	GENERAL	Health	Health Reporting	480.00
2/2/2023	LEAH MORRELL	GENERAL	Health	Health Reporting	480.00
2/2/2023	MAILA DARCY	GENERAL	Health	Health Reporting	480.00
2/2/2023	CARYN DOMZALSKI	GENERAL	Health	Health Reporting	480.00
2/2/2023	JANELLE MORETTI	GENERAL			470.40
2/2/2023	THEA GALANTOWICZ	GENERAL			468.00
2/2/2023	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	466.90
2/2/2023	W B MASON CO INC	GENERAL	Jail Management	Public Safety	462.90
2/2/2023	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	459.50
2/2/2023	SAFELITE FULFILLMENT	GENERAL	Jail Management	Public Safety	457.33
2/2/2023	ZEP SALES & SERVICE	SEWER	Sewer District - 3 / Southtown	General Govt Support	456.95
2/2/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	455.80
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			454.89
2/2/2023	SARAH FRONTERA	GENERAL			453.60
2/2/2023	ERIE REGIONAL HOUSING DEV CORP	GRANTS	Senior Services	Economic Assistance and Opport	453.15
2/2/2023	JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	450.44
2/2/2023	THERESA RAINEY	GENERAL			450.00
2/2/2023	CLAIRE GRANA	GENERAL			450.00
2/2/2023	CHELSIE BIRD	GENERAL			450.00
2/2/2023	SARAH HARRIS	GENERAL			450.00
2/2/2023	MEGAN HUGHEY	GENERAL			450.00
2/2/2023	KATIE KUHANECK	GENERAL			450.00
2/2/2023	BRITTANY RHODES	GENERAL			450.00
2/2/2023	MEGANN & SPENCER GORSLINE	GENERAL			450.00
2/2/2023	ANNEMARIE SPRAGINS	GENERAL			450.00
2/2/2023	LEON CAREY	GENERAL			450.00
2/2/2023	WAFI AWASH	GENERAL			450.00
2/2/2023	TIFFANY STEINHAEUER	GENERAL			450.00
2/2/2023	NICHOLAS BOYD	GENERAL			450.00
2/2/2023	SARAH TRUESDELL	GENERAL			450.00
2/2/2023	KATHERINE APPELEGATE	GENERAL			450.00
2/2/2023	ERINNE DZEMIDZIC	GENERAL			450.00
2/2/2023	JENNIFER MIKULA	GENERAL			450.00
2/2/2023	JARED LEMKE	GENERAL			450.00
2/2/2023	KATHERINE BUNDY	GENERAL			450.00
2/2/2023	STEPHANIE HERNANDEZ	GENERAL			450.00
2/2/2023	SASHA HANNAH	GENERAL			450.00
2/2/2023	KAROLYNE LEON PAGAN	GENERAL			450.00
2/2/2023	MARY COLON	GENERAL			450.00
2/2/2023	DIANA MITCHELL	GENERAL			450.00
2/2/2023	DOMINIQUE THELWELL	GENERAL			450.00
2/2/2023	DANIELLE RUGER	GENERAL			450.00
2/2/2023	LISA SKAWRON	GENERAL			450.00
2/2/2023	MIRAND SALAS	GENERAL			450.00
2/2/2023	SAMANTHA ERNST	GENERAL			450.00
2/2/2023	MEAGHAN KRESS	GENERAL			450.00
2/2/2023	KRISTINA SCRUGGS	GENERAL			450.00
2/2/2023	GABRIELLE PAVELIACK	GENERAL			450.00
2/2/2023	COLLEEN CARR	GENERAL			450.00
2/2/2023	KIERRA WHITE	GENERAL			450.00
2/2/2023	KELSEY FRONCZAK	GENERAL			450.00

Vendor Checks Ending February 3, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/2/2023	MELISSA SNYDER	GENERAL			450.00
2/2/2023	LAURA & WOLFGANG ROHDE	GENERAL			450.00
2/2/2023	BRITTANY SHEPARD	GENERAL			450.00
2/2/2023	SARAH DELACY	GENERAL			450.00
2/2/2023	ROBIN KERR	GENERAL			450.00
2/2/2023	ASHELEY BRACERO	GENERAL			450.00
2/2/2023	ERIN SMITH	GENERAL	Health	Health Reporting	450.00
2/2/2023	AMANDA HAERTEL	GENERAL	Health	Health Reporting	450.00
2/2/2023	JULIE GOZDALSKI	GENERAL	Health	Health Reporting	450.00
2/2/2023	MARY SPICCIATIE	GENERAL	Health	Health Reporting	450.00
2/2/2023	PATRICIA KENITZER	GENERAL	Health	Health Reporting	450.00
2/2/2023	D&H EXCAVATING INC	ROAD	Highways (DPW)	General Govt Support	440.60
2/2/2023	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	437.00
2/2/2023	CYNTHIA HAIST	GENERAL			436.80
2/2/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	435.00
2/2/2023	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	432.00
2/2/2023	CHELSEY CORCIMIGLIA	GENERAL			432.00
2/2/2023	ASHLEY BUCZKOWSKI	GENERAL			432.00
2/2/2023	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	429.00
2/2/2023	GRAINGER	GENERAL	Parks	Culture	427.08
2/2/2023	JEFFREY J PELLITTIERI	GENERAL	Office of the Sheriff	Public Safety	422.89
2/2/2023	EMILY ZIELINSKI	GENERAL			421.20
2/2/2023	LAURA SMITH	GENERAL			420.00
2/2/2023	MALLORY POPE	GENERAL			420.00
2/2/2023	KHADIJA ALI	GENERAL			420.00
2/2/2023	JANALYNN DIGBY	GENERAL			420.00
2/2/2023	JENNIFER WISNIEWSKI	GENERAL			420.00
2/2/2023	LINDA DEVESO	GENERAL			420.00
2/2/2023	DOMINIQUE LAWRENCE	GENERAL			420.00
2/2/2023	KYLE SICKAU	GENERAL			420.00
2/2/2023	PRUDENCE NGOLO	GENERAL			420.00
2/2/2023	ANNA MONAGHAN	GENERAL			420.00
2/2/2023	CHRISTINA GEARY	GENERAL			420.00
2/2/2023	TARA DESIDERIO	GENERAL			420.00
2/2/2023	EBONY FOREMAN	GENERAL			420.00
2/2/2023	JENNIFER MCCALL	GENERAL			420.00
2/2/2023	EILEEN BARRICK	GENERAL			420.00
2/2/2023	BRANDI BAUER	GENERAL			420.00
2/2/2023	LINDSAY RAGUSA	GENERAL			420.00
2/2/2023	ERIC HAWES	GENERAL			420.00
2/2/2023	LEONORA FELDMAN	GENERAL			420.00
2/2/2023	ASHLEE CAMPBELL	GENERAL			420.00
2/2/2023	TANIA COLON	GENERAL			420.00
2/2/2023	SARA PRZYBYCIEN	GENERAL			420.00
2/2/2023	DYLAN PACHLA	GENERAL			420.00
2/2/2023	SCOTT DREZEK	GENERAL			420.00
2/2/2023	CRYSTAL HERR	GENERAL			420.00
2/2/2023	MELANIE MOORE	GENERAL			420.00
2/2/2023	KATE MOELLER	GENERAL			420.00
2/2/2023	SHPRESA DERVISHI	GENERAL			420.00
2/2/2023	KARIANNE CASTLE	GENERAL			420.00
2/2/2023	ASHLEY DISPENZA	GENERAL			420.00
2/2/2023	JENNIFER PATE	GENERAL			420.00
2/2/2023	JESSICA MILAZZO	GENERAL			420.00
2/2/2023	PAIGE JOHNSON	GENERAL			420.00
2/2/2023	JULIANNE HUNTER	GENERAL			420.00
2/2/2023	VIRGINA NORRIS	GENERAL			420.00
2/2/2023	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	420.00
2/2/2023	SHEILLA THOMAS	GENERAL	Health	Health Reporting	420.00
2/2/2023	MICHELLE KELLEY	GENERAL	Health	Health Reporting	420.00
2/2/2023	FRANK P LANGLEY CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	419.84
2/2/2023	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	412.46
2/2/2023	IMPREST FUND/PURCHASING	GENERAL	Youth Services Division	Public Safety	411.00
2/2/2023	MARCI GOODRICH	GENERAL			410.88
2/2/2023	LINMARY CRUZ	GENERAL			410.40
2/2/2023	KARI & MICHAEL DEBERGALIS	GENERAL			405.00
2/2/2023	GREAT AMERICA FINANCIAL SERVICES	GENERAL	Board of Elections	General Govt Support	404.01
2/2/2023	AMANDA STONE	GENERAL			399.60
2/2/2023	DANIEL CRUVER	GENERAL			399.60
2/2/2023	ASHLEY GUNNERSEN	GENERAL			396.00
2/2/2023	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	391.00
2/2/2023	QUALA CASTELLANI	GENERAL			390.72
2/2/2023	KAILEE VISCO	GENERAL			390.00
2/2/2023	JAMILA ABDELHAY	GENERAL			390.00
2/2/2023	DERRICK FLOYD	GENERAL			390.00
2/2/2023	LAURA NUUSILA	GENERAL			390.00
2/2/2023	KAYLA VOLIOUS	GENERAL			390.00

Vendor Checks Ending February 3, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/2/2023	FANA HUNLEY	GENERAL			390.00
2/2/2023	TAYLORE LEMON	GENERAL			390.00
2/2/2023	NICOLE LOMELO	GENERAL			390.00
2/2/2023	TAYLOR JOHN	GENERAL			390.00
2/2/2023	KARA MCNAMARA	GENERAL			390.00
2/2/2023	DARCY MRUGACZ	GENERAL			390.00
2/2/2023	SABALENA TUBBINS	GENERAL			390.00
2/2/2023	JONATHAN ALVARADO	GENERAL			390.00
2/2/2023	CHYNNA HARDY	GENERAL	Health	Health Reporting	390.00
2/2/2023	AMAL SAEED	GENERAL	Health	Health Reporting	390.00
2/2/2023	ALANNAH SIMS	GENERAL	Health	Health Reporting	390.00
2/2/2023	KRISTY GREENE	GENERAL			384.00
2/2/2023	ERIC KADERLI	GENERAL	Office of the Sheriff	Public Safety	384.00
2/2/2023	NATIONAL OVERHEAD DOOR CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	380.00
2/2/2023	GARY CARREL	GRANTS	Environment & Planning Divis'n	Home and Community Service	376.97
2/2/2023	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	376.11
2/2/2023	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	375.42
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			375.08
2/2/2023	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	District Attorney	General Govt Support	375.00
2/2/2023	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	374.85
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY GRANTS			370.64
2/2/2023	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	370.16
2/2/2023	ROBERT JAMES SALES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	365.06
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			362.53
2/2/2023	LAURA SMITH	GENERAL			360.00
2/2/2023	JOHN VENNE	GENERAL			360.00
2/2/2023	JULIE SCHUSTER	GENERAL			360.00
2/2/2023	LINDSEY FAREY	GENERAL			360.00
2/2/2023	KEISHA SAMUELS	GENERAL			360.00
2/2/2023	MANAR ALSBAIKHAWI	GENERAL			360.00
2/2/2023	SARAH OGDEN	GENERAL			360.00
2/2/2023	SUSAN MARTINEZ	GENERAL			360.00
2/2/2023	LINDSEY WHITNEY	GENERAL			360.00
2/2/2023	CARLA-JEAN THARNISH	GENERAL			360.00
2/2/2023	DEVON BRANT	GENERAL			360.00
2/2/2023	ERIE REGIONAL HOUSING DEV CORP	GRANTS	Senior Services	Economic Assistance and Opport	357.75
2/2/2023	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	351.78
2/2/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	351.49
2/2/2023	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	350.64
2/2/2023	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	347.51
2/2/2023	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	346.95
2/2/2023	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	345.54
2/2/2023	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	344.00
2/2/2023	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	342.40
2/2/2023	SUSTAINABLE NEIGHBORHOODS	GENERAL	County-wide Accounts Budget	General Govt Support	339.80
2/2/2023	PATRICIA MELAS	GENERAL	Health	Health Reporting	338.40
2/2/2023	GRAINGER	GENERAL	Parks	Culture	338.00
2/2/2023	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	335.16
2/2/2023	GARY CARREL	GENERAL	Environment & Planning Divis'n	Home and Community Service	334.79
2/2/2023	ROSALIE ROMERO	GENERAL			331.20
2/2/2023	KRISTINA STANIER	GENERAL			330.00
2/2/2023	JESSICA GEORGE	GENERAL			330.00
2/2/2023	LINDSEY LEROY	GENERAL			330.00
2/2/2023	ASHLEY KINGSLAND	GENERAL			330.00
2/2/2023	KATRINNA MARTIN	GENERAL			330.00
2/2/2023	AMANDA JOWSEY	GENERAL			330.00
2/2/2023	AMANDA NOWAKOWSKI	GENERAL			330.00
2/2/2023	ANGELA ACKER	GENERAL			330.00
2/2/2023	KATHLEEN GENTRY	GENERAL			330.00
2/2/2023	ALEX SOTACK	GENERAL			330.00
2/2/2023	KIMBERLEE GERTH	GENERAL			330.00
2/2/2023	CHRISTINE SICLARI	GENERAL			330.00
2/2/2023	AKM HUSEN	GENERAL			330.00
2/2/2023	SUSAN BIERNAT	GENERAL			330.00
2/2/2023	BRIANA SANDERS	GENERAL			330.00
2/2/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	329.13
2/2/2023	DEAF ACCESS SERVICES	GENERAL	Jail Management	Public Safety	326.00
2/2/2023	T-MOBILE USA INC	GENERAL	District Attorney	General Govt Support	325.45
2/2/2023	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	324.83
2/2/2023	SMARTSIGN	LIBRARY	BEC Public Library	General Govt Support	324.30
2/2/2023	U & S SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	322.28
2/2/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	317.38
2/2/2023	COURTNEY SULLIVAN	GENERAL			315.00
2/2/2023	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	314.59
2/2/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	314.00
2/2/2023	SUSTAINABLE NEIGHBORHOODS	GENERAL	County-wide Accounts Budget	General Govt Support	311.29
2/2/2023	CONWAY BEAM TRUCK	DEC 2022 STORM	Highways (DPW)	General Govt Support	311.21

Vendor Checks Ending February 3, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/2/2023	SUSTAINABLE NEIGHBORHOODS	GENERAL	County-wide Accounts Budget	General Govt Support	311.19
2/2/2023	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	311.00
2/2/2023	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	308.25
2/2/2023	ANCHOR MARINE	GENERAL	Office of the Sheriff	Public Safety	308.00
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			304.46
2/2/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	303.07
2/2/2023	GILLIAN BOBROWSKI	GENERAL			300.00
2/2/2023	ALEXANDRA FAIRBANKS	GENERAL			300.00
2/2/2023	SANTO LAMAR JR	GENERAL			300.00
2/2/2023	MARY CATHERINE DRAKE	GENERAL			300.00
2/2/2023	NICK DOYLE	GENERAL			300.00
2/2/2023	LIZ CRAWFORD	GENERAL			300.00
2/2/2023	LISA PEZZINO	GENERAL			300.00
2/2/2023	SHYKENDRA PARKER	GENERAL			300.00
2/2/2023	MIKE WOJCIK	GENERAL			300.00
2/2/2023	KELLY NASCIMENTO	GENERAL	Health	Health Reporting	300.00
2/2/2023	ROBERT STALL MD	AMER RESCUE PLAN	Health	Health Reporting	300.00
2/2/2023	ALEXANDRA LEMKE	GENERAL			299.52
2/2/2023	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	299.36
2/2/2023	ANCHOR MARINE	GENERAL	Office of the Sheriff	Public Safety	298.00
2/2/2023	CVR COMPUTER SUPPLIES INC	LIBRARY	BEC Public Library	General Govt Support	294.00
2/2/2023	KATHLEEN A GRIEBLE	GENERAL	District Attorney	General Govt Support	290.50
2/2/2023	TARA MORABITO	GENERAL			290.40
2/2/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	290.00
2/2/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	290.00
2/2/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	290.00
2/2/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	290.00
2/2/2023	ADORAMA INC	GENERAL	County Executive Department	General Govt Support	289.00
2/2/2023	ANGELA MCCROREY	GENERAL			285.00
2/2/2023	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	283.55
2/2/2023	SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety	283.43
2/2/2023	W B MASON CO INC	GENERAL	Jail Management	Public Safety	281.00
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			280.04
2/2/2023	IRIS WALCZAK	GENERAL			278.88
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			278.06
2/2/2023	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	276.98
2/2/2023	DEAF ACCESS SERVICES	GENERAL	County Executive Department	General Govt Support	276.00
2/2/2023	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	275.00
2/2/2023	KYLE W HOFFMAN	GENERAL	Office of the Sheriff	Public Safety	273.23
2/2/2023	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	272.76
2/2/2023	HILARY GURGOL	GENERAL			270.00
2/2/2023	IRELIS VIDRO	GENERAL			270.00
2/2/2023	GENEVIEVE YOUNG	GENERAL			270.00
2/2/2023	NATHANIEL PARKER	GENERAL			270.00
2/2/2023	RACHAEL INMAN	GENERAL			270.00
2/2/2023	DEZMOND MCCLINTON	GENERAL			270.00
2/2/2023	LYNN K KOLODZIEJ	GENERAL	Equal Employment Opportunity	Home and Community Service	270.00
2/2/2023	SRIKANTH VAJRALA	GENERAL	Health	Health Reporting	270.00
2/2/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	266.19
2/2/2023	CORTNEY PATTON	GENERAL			264.72
2/2/2023	NICOLE MORRIS MCLAUGHLIN	GRANTS	Environment & Planning Divis'n	Home and Community Service	264.00
2/2/2023	JOURNEY'S END REFUGEE SERVICES INC	GENERAL	Health	Health Reporting	261.25
2/2/2023	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	260.77
2/2/2023	SNORAC LLC	GENERAL	Board of Elections	General Govt Support	260.40
2/2/2023	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	259.27
2/2/2023	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	256.13
2/2/2023	JONATHAN OR ASHLEY PETZOLDT	GENERAL	Health	Health Reporting	255.00
2/2/2023	CHARM TEX	GENERAL	Jail Management	Public Safety	253.50
2/2/2023	FEEDMORE WESTERN NY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	253.33
2/2/2023	DADSWELL SERVICE INC	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/2/2023	DADSWELL SERVICE INC	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/2/2023	DADSWELL SERVICE INC	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/2/2023	ASSOC OF ERIE COUNTY GOVTS	GENERAL	County-wide Accounts Budget	General Govt Support	250.00
2/2/2023	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/2/2023	EMPIRE TOWING AND RECOVERY	DEC 2022 STORM	Highways (DPW)	General Govt Support	250.00
2/2/2023	FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	248.10
2/2/2023	GRAINGER	ROAD	Highways (DPW)	General Govt Support	246.73
2/2/2023	HANNA MEHARI	GENERAL			246.60
2/2/2023	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	245.95
2/2/2023	MILLERS COLLISION INC	DEC 2022 STORM	Highways (DPW)	General Govt Support	245.00
2/2/2023	CENGAGE LEARNING INC	LIBRARY	BEC Public Library	General Govt Support	243.14
2/2/2023	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	241.12
2/2/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	241.00
2/2/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	241.00
2/2/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	240.65
2/2/2023	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer District - 6	General Govt Support	240.00
2/2/2023	WNY HEALTHCARE EDUCATION LLC	GENERAL	Jail Management	Public Safety	240.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/2/2023	MEGAN OR STEVEN WELCH	GENERAL			240.00
2/2/2023	MERCEDES RODRIGUEZ	GENERAL			240.00
2/2/2023	ALICIA GAVIN	GENERAL			240.00
2/2/2023	LATOYA BURRELL	GENERAL			240.00
2/2/2023	VICTOR GELUSO	GENERAL			240.00
2/2/2023	WAYSUR CHOWDHURY	GENERAL			240.00
2/2/2023	JOHN GOLLWITZER	GENERAL			240.00
2/2/2023	AMANDA SMITH	GENERAL			240.00
2/2/2023	ANGELLA GEORGE	GENERAL			240.00
2/2/2023	NICOLE BAYLDON	GENERAL			240.00
2/2/2023	BETHANY HAISCH	GENERAL			240.00
2/2/2023	MICHELLE SEUFERT	GENERAL			240.00
2/2/2023	MARY ELLIOTT	GENERAL	Health	Health Reporting	240.00
2/2/2023	W B MASON CO INC	GENERAL	Jail Management	Public Safety	239.92
2/2/2023	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	239.25
2/2/2023	PITNEY BOWES INC	LIBRARY	BEC Public Library	General Govt Support	238.76
2/2/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	235.55
2/2/2023	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	235.17
2/2/2023	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	234.90
2/2/2023	JONATHAN DEPLANCHE	ROAD	Highways (DPW)	General Govt Support	234.00
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			232.08
2/2/2023	FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	232.00
2/2/2023	FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	232.00
2/2/2023	FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	231.30
2/2/2023	FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	230.60
2/2/2023	FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	230.60
2/2/2023	FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	230.25
2/2/2023	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	229.32
2/2/2023	FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	229.20
2/2/2023	FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	229.20
2/2/2023	FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	229.20
2/2/2023	FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	229.20
2/2/2023	Donna Almeter	GENERAL	County-wide Accounts Budget	General Govt Support	228.97
2/2/2023	FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	228.50
2/2/2023	FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	228.50
2/2/2023	FEDERAL EXPRESS	GENERAL	District Attorney	General Govt Support	227.32
2/2/2023	KATE ECONOMOPOULOS	GENERAL			226.80
2/2/2023	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	226.60
2/2/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	226.00
2/2/2023	FRANK BROWN TOWING	DEC 2022 STORM	Highways (DPW)	General Govt Support	225.70
2/2/2023	DANA JURGIELEWICZ	GENERAL			225.00
2/2/2023	FRANK MOONEY	GENERAL			225.00
2/2/2023	CHRISTINA GATTI	GENERAL			225.00
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			224.05
2/2/2023	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer Districts - 1,4,5	General Govt Support	224.00
2/2/2023	DIVERSITY INFORMATION RESOURCES INC	LIBRARY	BEC Public Library	General Govt Support	223.00
2/2/2023	RACHEL KUT	GENERAL			221.76
2/2/2023	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	220.00
2/2/2023	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	218.70
2/2/2023	W B MASON CO INC	GENERAL	Jail Management	Public Safety	218.40
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			218.24
2/2/2023	Brenda K. Walck	GENERAL	District Attorney	General Govt Support	217.00
2/2/2023	MKS PLUMBING CORP	GENERAL	Dept of Public Works	General Govt Support	214.98
2/2/2023	VISION MULTI MEDIA GROUP LLC	LIBRARY	BEC Public Library	General Govt Support	214.40
2/2/2023	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	213.00
2/2/2023	JOSEPH CONIGILO	GENERAL			212.40
2/2/2023	NALCO WATER	LIBRARY	BEC Public Library	General Govt Support	210.00
2/2/2023	ALEXIS TAYLOR-PAREJA	GENERAL			210.00
2/2/2023	ASHRIL LEBRON	GENERAL			210.00
2/2/2023	NAAHAR SONIA	GENERAL			210.00
2/2/2023	AMANDA CUNNINGHAM	GENERAL			210.00
2/2/2023	AMANDA MURPHY	GENERAL			210.00
2/2/2023	ANGELA FOX	GENERAL			210.00
2/2/2023	MOHAMAD ITANI	GENERAL			210.00
2/2/2023	BRENDA LOPEZ	GENERAL			210.00
2/2/2023	ABU HANIF	GENERAL			210.00
2/2/2023	JULIANE BONILLA	GENERAL			210.00
2/2/2023	KALEY HEARN	GENERAL	Health	Health Reporting	210.00
2/2/2023	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	208.00
2/2/2023	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	206.41
2/2/2023	AMANDA DICKINSON	GENERAL			205.92
2/2/2023	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	203.00
2/2/2023	KAMINSKI & SONS TRUCK EQUIPMENT	GENERAL	Parks	Culture	202.50
2/2/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	202.04
2/2/2023	PRIAM EMT LLC	SEWER			200.00
2/2/2023	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	199.10
2/2/2023	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	198.18

Vendor Checks Ending February 3, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/2/2023	BRIANNA WIDEMAN	GENERAL			195.00
2/2/2023	SHAIRA FIGUEROA	GENERAL			195.00
2/2/2023	RACHEL LANG	GENERAL			195.00
2/2/2023	CORY ZIELINSKI	GENERAL			195.00
2/2/2023	SCOTT KUHLMEY	GENERAL	Office of the Sheriff	Public Safety	195.00
2/2/2023	LUNDBERG, RICHARD, L.	GENERAL	Office of the Sheriff	Public Safety	193.88
2/2/2023	MOHAWK HOSP EQUIP INC	GENERAL	Jail Management	Public Safety	191.96
2/2/2023	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	189.44
2/2/2023	WNY HEALTHCARE EDUCATION LLC	GENERAL	Jail Management	Public Safety	185.00
2/2/2023	IEH AUTO PARTS LLC	SEWER	Sewer District - 2	General Govt Support	184.02
2/2/2023	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	183.85
2/2/2023	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	183.04
2/2/2023	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	182.54
2/2/2023	NICOLE TOMASIK	GENERAL			180.00
2/2/2023	SARAH BOSWORTH	GENERAL			180.00
2/2/2023	MARIAH HEWITT	GENERAL			180.00
2/2/2023	STEPHANIE ALICEA	GENERAL			180.00
2/2/2023	KYLE KELLERAN	GENERAL			180.00
2/2/2023	CHRISTINA GONZALEZ	GENERAL			180.00
2/2/2023	AMANDA MCNALLY	GENERAL			180.00
2/2/2023	SHRED TEXT INC	GENERAL	District Attorney	General Govt Support	180.00
2/2/2023	INTERSTATE BATTERY OF GREATER BUFFA	GENERAL	Office of the Sheriff	Public Safety	179.90
2/2/2023	W B MASON CO INC	GENERAL	Jail Management	Public Safety	174.84
2/2/2023	LOOMIS FARGO & CO	GENERAL	Probation	Public Safety	174.00
2/2/2023	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	172.55
2/2/2023	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	171.84
2/2/2023	TYRINA KAPINSKI	GENERAL			171.60
2/2/2023	W B MASON CO INC	GENERAL	Jail Management	Public Safety	170.49
2/2/2023	EL-DON BATTERY POST INC	GENERAL	Dept of Public Works	General Govt Support	169.50
2/2/2023	SOCIAL SECURITY ADMIN	GENERAL	Department of Social Services	Economic Assistance and Opport	169.00
2/2/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	166.00
2/2/2023	ANNA SIDARE	GENERAL			165.00
2/2/2023	LATIFA HABIR	GENERAL			165.00
2/2/2023	BRENT GUTMANN	GENERAL			165.00
2/2/2023	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	164.58
2/2/2023	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	163.84
2/2/2023	ULINE INC	LIBRARY	BEC Public Library	General Govt Support	163.66
2/2/2023	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	162.86
2/2/2023	MELISSA GOLONKA	GENERAL			162.72
2/2/2023	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	160.65
2/2/2023	JESSICA AVERY	GENERAL			159.84
2/2/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	159.80
2/2/2023	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	159.36
2/2/2023	K&S CONTRACTORS SUPPLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	157.94
2/2/2023	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	155.74
2/2/2023	WOLFGANG & WEINMAN SIX	GENERAL	County-wide Accounts Budget	General Govt Support	154.23
2/2/2023	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	152.91
2/2/2023	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	152.63
2/2/2023	Jessica Komara	GENERAL	Department of Social Services	Economic Assistance and Opport	152.50
2/2/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	150.00
2/2/2023	TRANSIT STEEL BUILDINGS	LIBRARY	BEC Public Library	General Govt Support	150.00
2/2/2023	TRANSIT STEEL BUILDINGS	LIBRARY	BEC Public Library	General Govt Support	150.00
2/2/2023	ANGEL BROWN	GENERAL			150.00
2/2/2023	KELLY BOVE	GENERAL			150.00
2/2/2023	TRACY KOCIS	GENERAL			150.00
2/2/2023	KELLIANNE GRIFFITH	GENERAL			150.00
2/2/2023	ELIZABETH MILLER	GENERAL			150.00
2/2/2023	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	150.00
2/2/2023	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	150.00
2/2/2023	Frank D'Amore	GENERAL	County-wide Accounts Budget	General Govt Support	148.79
2/2/2023	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	148.72
2/2/2023	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	148.39
2/2/2023	NYSEG	GENERAL	Office of the Sheriff	Public Safety	148.00
2/2/2023	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	142.50
2/2/2023	BISON ELEVATOR SERVICE INC	GENERAL	Dept of Public Works	General Govt Support	141.94
2/2/2023	SUSTAINABLE NEIGHBORHOODS	GENERAL	County-wide Accounts Budget	General Govt Support	141.54
2/2/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	141.04
2/2/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	141.00
2/2/2023	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	139.88
2/2/2023	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	139.21
2/2/2023	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	136.18
2/2/2023	HOME DEPOT CREDIT SERVICES	GENERAL	Bureau of Purchase	General Govt Support	135.32
2/2/2023	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	133.93
2/2/2023	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	133.12
2/2/2023	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	132.67
2/2/2023	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	131.56
2/2/2023	ELIZABETH MILLER	GENERAL			130.56

Vendor Checks Ending February 3, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/2/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	129.45
2/2/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	128.00
2/2/2023	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	127.58
2/2/2023	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	127.58
2/2/2023	WNY HEALTHCARE EDUCATION LLC	GENERAL	Jail Management	Public Safety	125.00
2/2/2023	J C EHRlich	GENERAL	Jail Management	Public Safety	125.00
2/2/2023	VOIANCE LANGUAGE SERVICES LLC	GENERAL	Jail Management	Public Safety	124.31
2/2/2023	DIVAL SAFETY EQUIP	GENERAL	Parks	Culture	122.50
2/2/2023	ODP BUSINESS SOLUTIONS LLC	GRANTS	Senior Services	Economic Assistance and Opport	122.13
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			120.55
2/2/2023	ILLOS PIANO REBUILDERS & MUSIC CTR	LIBRARY	BEC Public Library	General Govt Support	120.00
2/2/2023	JOHNNY CABRERA	GENERAL	District Attorney	General Govt Support	120.00
2/2/2023	ELIZABETH LEARMAN	GENERAL			120.00
2/2/2023	J C EHRlich	GENERAL	Jail Management	Public Safety	120.00
2/2/2023	JAY TUYAY	GENERAL			120.00
2/2/2023	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	117.97
2/2/2023	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	117.97
2/2/2023	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	117.96
2/2/2023	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	117.45
2/2/2023	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	117.45
2/2/2023	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	116.70
2/2/2023	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	115.13
2/2/2023	RUSINIAKS SERVICE INC	DEC 2022 STORM	Highways (DPW)	General Govt Support	115.00
2/2/2023	David Weir PLLC	GENERAL	County-wide Accounts Budget	General Govt Support	112.89
2/2/2023	HJS SUPPLY CO LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	112.80
2/2/2023	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	111.38
2/2/2023	NYS DPT ENVI CONSERVATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	110.00
2/2/2023	NYS DPT ENVI CONSERVATION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	110.00
2/2/2023	Todd Kruger	GENERAL	County-wide Accounts Budget	General Govt Support	106.54
2/2/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	105.13
2/2/2023	BUFFALO CIVIC AUTO RAMPS	GENERAL	Probation	Public Safety	105.00
2/2/2023	ANTHONY CORDARO	GENERAL			105.00
2/2/2023	Ronald Angiers	GENERAL	County-wide Accounts Budget	General Govt Support	104.28
2/2/2023	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	100.08
2/2/2023	Lori L. Weaver	GENERAL	District Attorney	General Govt Support	100.00
2/2/2023	MAIN TRANSIT VOL FIRE DEP	GENERAL	Emergency Services	Public Safety	100.00
2/2/2023	ROBERT STALL MD	AMER RESCUE PLAN	Health	Health Reporting	100.00
2/2/2023	STEEL CITY SALT LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	96.48
2/2/2023	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	96.00
2/2/2023	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	96.00
2/2/2023	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	95.72
2/2/2023	DANIEL P WOOD	GENERAL	Office of the Sheriff	Public Safety	95.42
2/2/2023	VALUE VISION	SEWER	Sewer District - 3 / Southtown	General Govt Support	95.00
2/2/2023	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer District - 2	General Govt Support	95.00
2/2/2023	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer District - 2	General Govt Support	95.00
2/2/2023	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer District - 2	General Govt Support	95.00
2/2/2023	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer District - 2	General Govt Support	95.00
2/2/2023	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer District - 2	General Govt Support	95.00
2/2/2023	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer District - 2	General Govt Support	95.00
2/2/2023	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer District - 2	General Govt Support	95.00
2/2/2023	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer District - 2	General Govt Support	95.00
2/2/2023	W B MASON CO INC	GENERAL	Jail Management	Public Safety	94.50
2/2/2023	VOIANCE LANGUAGE SERVICES LLC	E-911	Central Police Services	Public Safety	94.40
2/2/2023	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	94.16
2/2/2023	VERIZON	E-911	Central Police Services	Public Safety	92.60
2/2/2023	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	91.96
2/2/2023	EL-DON BATTERY POST INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	91.80
2/2/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	91.80
2/2/2023	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	91.35
2/2/2023	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	91.00
2/2/2023	SHANOR ELECTRIC SUPPLY INC	GENERAL	Dept of Public Works	General Govt Support	90.09
2/2/2023	CINTAS CORPORATION LOC 782	GENERAL	Office of Public Advocacy	Home and Community Service	90.00
2/2/2023	CINTAS CORPORATION LOC 782	GENERAL	Office of Public Advocacy	Home and Community Service	90.00
2/2/2023	BUFFALO BUSINESS FIRST	GENERAL	County Clerk	General Govt Support	90.00
2/2/2023	AMY KITTS	GENERAL			90.00
2/2/2023	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
2/2/2023	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
2/2/2023	CHARTER COMMUNICATIONS	E-911	Central Police Services	Public Safety	89.99
2/2/2023	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	87.96
2/2/2023	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	87.50
2/2/2023	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	87.44
2/2/2023	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Parks	Culture	86.90
2/2/2023	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	86.20
2/2/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	85.98
2/2/2023	THIN THIN CONLON	GENERAL	District Attorney	General Govt Support	85.00
2/2/2023	W B MASON CO INC	GENERAL	Health	Health Reporting	84.60
2/2/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	84.02
2/2/2023	STAPLES CONTRACT & COMMERCIAL	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	83.52

Vendor Checks Ending February 3, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/2/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	82.64
2/2/2023	POOLEY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	82.33
2/2/2023	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	81.90
2/2/2023	CHRISTOPHER LYSY	GENERAL	Office of the Sheriff	Public Safety	81.68
2/2/2023	PANORAMA HISPANO	LIBRARY	BEC Public Library	General Govt Support	80.00
2/2/2023	Josann M. Caserta	GENERAL	District Attorney	General Govt Support	80.00
2/2/2023	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Parks	Culture	79.98
2/2/2023	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	79.63
2/2/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	78.08
2/2/2023	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 6	General Govt Support	77.96
2/2/2023	JOSANN M. CASERTA	GENERAL	District Attorney	General Govt Support	77.50
2/2/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	77.16
2/2/2023	JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	76.59
2/2/2023	HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	75.06
2/2/2023	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	75.00
2/2/2023	STEPHANIE VANKOUGHNET	GENERAL			75.00
2/2/2023	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	74.88
2/2/2023	IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	74.50
2/2/2023	IRR SUPPLY CENTERS	GENERAL	Dept of Public Works	General Govt Support	74.37
2/2/2023	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	72.74
2/2/2023	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 2	General Govt Support	72.74
2/2/2023	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 6	General Govt Support	72.40
2/2/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	72.01
2/2/2023	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	70.50
2/2/2023	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	70.19
2/2/2023	CINTAS CORPORATION LOC 782	GENERAL	District Attorney	General Govt Support	70.00
2/2/2023	CINTAS CORPORATION LOC 782	GENERAL	District Attorney	General Govt Support	70.00
2/2/2023	CHRISTINE KOWALYK	GENERAL	Personnel	General Govt Support	69.75
2/2/2023	ROCHE DIAGNOSTIC CORP	GENERAL	Jail Management	Public Safety	67.72
2/2/2023	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Parks	Culture	67.70
2/2/2023	Arthur M Wind	GENERAL	County-wide Accounts Budget	General Govt Support	66.33
2/2/2023	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	65.34
2/2/2023	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	65.28
2/2/2023	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	65.03
2/2/2023	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	64.94
2/2/2023	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	64.50
2/2/2023	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	64.45
2/2/2023	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	64.00
2/2/2023	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	62.30
2/2/2023	JAMES MCCLURE	GENERAL	Health	Health Reporting	61.91
2/2/2023	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of Public Advocacy	Home and Community Service	61.60
2/2/2023	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	60.76
2/2/2023	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	60.75
2/2/2023	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
2/2/2023	WNY HEALTHCARE EDUCATION LLC	GENERAL	Jail Management	Public Safety	60.00
2/2/2023	WNY HEALTHCARE EDUCATION LLC	GENERAL	Jail Management	Public Safety	60.00
2/2/2023	WNY HEALTHCARE EDUCATION LLC	GENERAL	Jail Management	Public Safety	60.00
2/2/2023	LINDSAY CRONMILLER	GENERAL			60.00
2/2/2023	BRIANNA HOLT	GENERAL			60.00
2/2/2023	SHRED TEXT INC	GENERAL	County Clerk	General Govt Support	60.00
2/2/2023	SRIKANTH VAJRALA	GENERAL	Health	Health Reporting	60.00
2/2/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	59.97
2/2/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	59.96
2/2/2023	UNITED LANGUAGE GROUP LLC	E-911	Central Police Services	Public Safety	59.66
2/2/2023	VALUE VISION	SEWER	Sewer District - 3 / Southtown	General Govt Support	59.00
2/2/2023	Timios Inc	GENERAL	County-wide Accounts Budget	General Govt Support	58.95
2/2/2023	IEH AUTO PARTS LLC	SEWER	Sewer District - 2	General Govt Support	58.50
2/2/2023	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	58.24
2/2/2023	TERRY NESCI	GENERAL	Personnel	General Govt Support	58.00
2/2/2023	BEE PUBLICATIONS INC	GENERAL	Comptroller	General Govt Support	57.91
2/2/2023	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	57.61
2/2/2023	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	57.61
2/2/2023	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	57.61
2/2/2023	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	57.61
2/2/2023	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	57.61
2/2/2023	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	56.87
2/2/2023	W T COX SUBSCRIPTIONS INC	LIBRARY			56.31
2/2/2023	ODP BUSINESS SOLUTIONS LLC	GENERAL	Jail Management	Public Safety	56.30
2/2/2023	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	56.22
2/2/2023	R.E MICHEL COMPANY LLC	GENERAL	Dept of Public Works	General Govt Support	56.09
2/2/2023	SECURITAS ELECTRONIC SECURITY INC	GENERAL	Real Property Tax Services	General Govt Support	56.00
2/2/2023	W B MASON CO INC	GENERAL	Health	Health Reporting	55.81
2/2/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	55.00
2/2/2023	JOHN PETRICCA	GENERAL	District Attorney	General Govt Support	54.00
2/2/2023	DIVAL SAFETY EQUIP	SEWER	Sewer District - 3 / Southtown	General Govt Support	53.85
2/2/2023	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	53.56
2/2/2023	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	53.52

Vendor Checks Ending February 3, 2023

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/2/2023	JILLIAN SYMONS	GENERAL			53.04
2/2/2023	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	53.00
2/2/2023	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.50
2/2/2023	KIM M BUCK	GENERAL	District Attorney	General Govt Support	52.50
2/2/2023	CS KIMERIC INC	GENERAL	Health	Health Reporting	52.50
2/2/2023	CS KIMERIC INC	GENERAL	Health	Health Reporting	52.50
2/2/2023	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	52.35
2/2/2023	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	52.00
2/2/2023	SUSTAINABLE NEIGHBORHOODS	GENERAL	County-wide Accounts Budget	General Govt Support	51.70
2/2/2023	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	51.48
2/2/2023	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	51.28
2/2/2023	ST LAWRENCE COUNTY BOE	GENERAL	Board of Elections	General Govt Support	50.00
2/2/2023	ST LAWRENCE COUNTY BOE	GENERAL	Board of Elections	General Govt Support	50.00
2/2/2023	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
2/2/2023	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
2/2/2023	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
2/2/2023	ANGELLE GERTZ	GENERAL	District Attorney	General Govt Support	50.00
2/2/2023	JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	50.00
2/2/2023	HOME DEPOT CREDIT SERVICES	GENERAL	Health	Health Reporting	49.66
2/2/2023	Charles E. Haug	GENERAL	County-wide Accounts Budget	General Govt Support	49.15
2/2/2023	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	49.00
2/2/2023	ECMC CASHIERS	GENERAL	Health	Health Reporting	48.57
2/2/2023	EATONS OFFICE SUPPLY	AMER RESCUE PLAN	Health	Health Reporting	48.35
2/2/2023	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	46.79
2/2/2023	SUSTAINABLE NEIGHBORHOODS	GENERAL	County-wide Accounts Budget	General Govt Support	45.51
2/2/2023	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
2/2/2023	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
2/2/2023	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
2/2/2023	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
2/2/2023	MODERN DISPOSAL SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	45.00
2/2/2023	RUBU DEJESUS	GENERAL			45.00
2/2/2023	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	44.66
2/2/2023	KELLY BOVE	GENERAL			44.40
2/2/2023	SHERRLYN BROOME	GENERAL	District Attorney	General Govt Support	44.00
2/2/2023	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
2/2/2023	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	42.70
2/2/2023	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	42.70
2/2/2023	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	42.68
2/2/2023	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	42.35
2/2/2023	CINTAS CORPORATION LOC 782	GRANTS	Health	Health Reporting	42.00
2/2/2023	CINTAS CORPORATION LOC 782	GRANTS	Health	Health Reporting	42.00
2/2/2023	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	40.18
2/2/2023	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	39.56
2/2/2023	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	39.06
2/2/2023	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	39.05
2/2/2023	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	38.79
2/2/2023	CHRISTIAN, TIMOTHY	GENERAL	Office of the Sheriff	Public Safety	37.59
2/2/2023	JOHN MARILYN	GENERAL	County-wide Accounts Budget	General Govt Support	37.41
2/2/2023	TIMOTHY J. POPIELA	GENERAL	County-wide Accounts Budget	General Govt Support	37.07
2/2/2023	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	37.00
2/2/2023	ABBOTT RAPID DX NORTHAMERICA LLC	GRANTS	Health	Health Reporting	35.00
2/2/2023	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	34.72
2/2/2023	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	34.72
2/2/2023	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	34.72
2/2/2023	SUSTAINABLE NEIGHBORHOODS	GENERAL	County-wide Accounts Budget	General Govt Support	34.03
2/2/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	33.18
2/2/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	32.49
2/2/2023	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	32.19
2/2/2023	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	32.19
2/2/2023	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	32.00
2/2/2023	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	31.14
2/2/2023	W B MASON CO INC	GENERAL	Jail Management	Public Safety	30.77
2/2/2023	JOHN NORMAN	GENERAL			30.00
2/2/2023	LAURA GOODFELLOW	GENERAL			30.00
2/2/2023	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	29.28
2/2/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	29.20
2/2/2023	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	27.60
2/2/2023	WILLIAM V MALICAN	GENERAL	Office of the Sheriff	Public Safety	27.52
2/2/2023	CORR DISTRIBUTORS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	25.78
2/2/2023	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	25.43
2/2/2023	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	25.29
2/2/2023	BEE GROUP NEWSPAPERS	GENERAL	County Clerk	General Govt Support	25.00
2/2/2023	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	24.98
2/2/2023	MICHELLE SEEGER	GENERAL			24.60
2/2/2023	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	24.00
2/2/2023	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	24.00
2/2/2023	ROBERTSON ANSCHUTZ SCHNEID	GENERAL	District Attorney	General Govt Support	23.00

