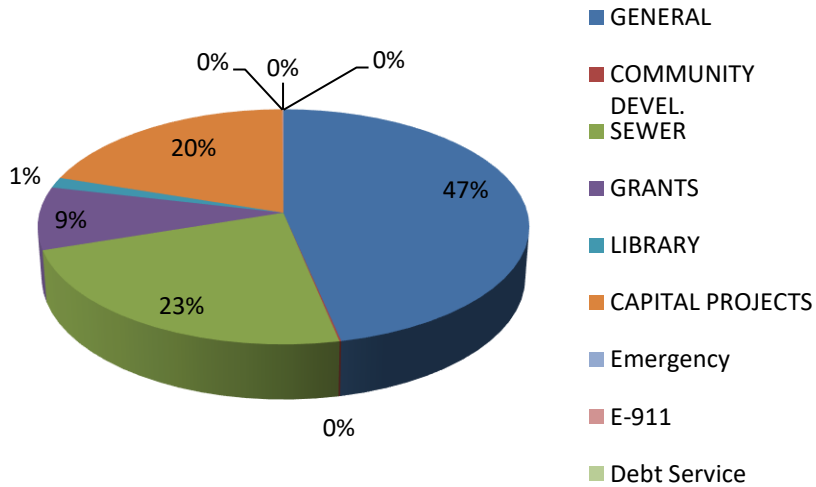
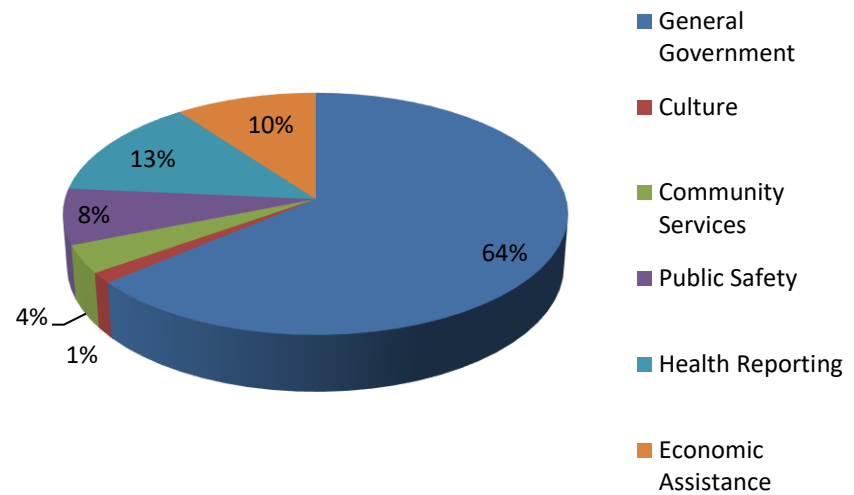


Vendor Checks Ending May 10, 2024

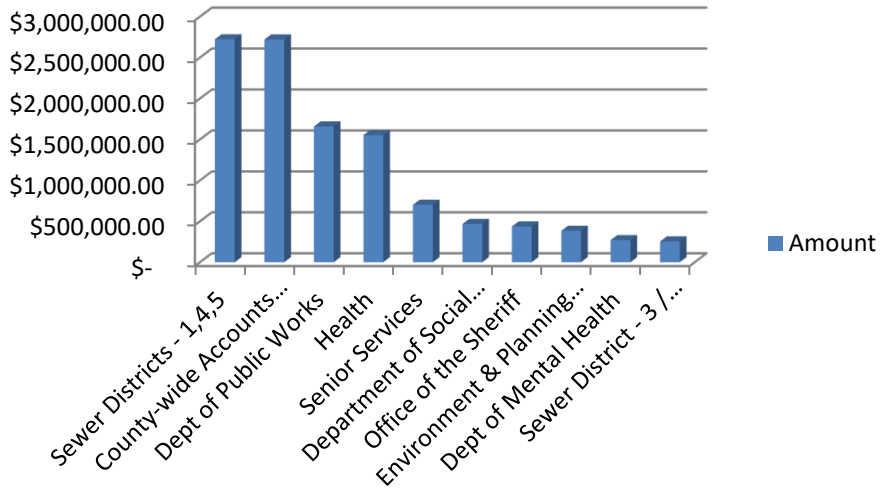
Check Amounts by Fund



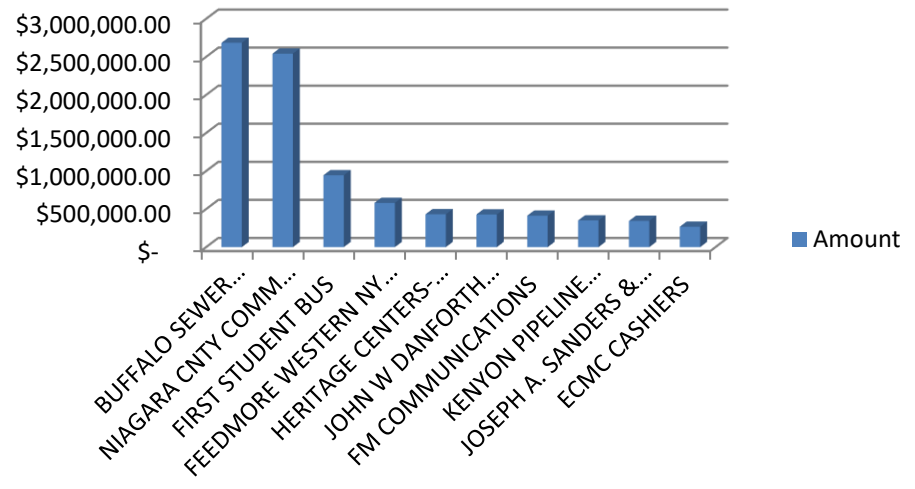
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending May 10, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/9/2024	NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	2,541,836.79
5/9/2024	BUFFALO SEWER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,739,237.97
5/9/2024	BUFFALO SEWER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	945,364.40
5/9/2024	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	921,218.74
5/9/2024	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	429,037.24
5/9/2024	FM COMMUNICATIONS	GENERAL	Office of the Sheriff	Public Safety	413,232.50
5/9/2024	JOSEPH A. SANDERS & SONS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	344,959.85
5/9/2024	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	282,280.13
5/9/2024	COLORED MUSICANS CLUB	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	250,618.98
5/9/2024	HERMAN MILLER INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	237,677.42
5/9/2024	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	220,492.20
5/9/2024	MLP PLUMBING & MECHANICAL INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	215,170.25
5/9/2024	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GRANTS	Health	Health Reporting	203,763.55
5/9/2024	City of Buffalo Police Dept.	GRANTS	Emergency Services	Public Safety	201,616.71
5/9/2024	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	195,859.26
5/9/2024	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer District - 2	General Govt Support	194,776.45
5/9/2024	ECMC CASHIERS	GENERAL	County-wide Accounts Budget	General Govt Support	170,043.38
5/9/2024	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	164,273.62
5/9/2024	KENYON PIPELINE INSPECTION LLC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	156,003.30
5/9/2024	UNIV PSYCHIATRIC PRACTICE INC	GENERAL	Youth Services Division	Public Safety	121,623.13
5/9/2024	GRASSLAND EQUIPMENT & IRRIGATION	BLD. AND IMPROVEMENT	Parks	Culture	109,544.03
5/9/2024	ECMC CASHIERS	GENERAL	Department of Social Services	Economic Assistance and Opport	91,725.26
5/9/2024	RESEARCH FOUNDATION FOR SUNY	GENERAL	Dept of Mental Health	Health Reporting	91,547.00
5/9/2024	GRIFFIN & STRONG, P.C	GENERAL	Equal Employment Opportunity	Home and Community Service	89,800.00
5/9/2024	LIAT LLC	LIBRARY	BEC Public Library	General Govt Support	89,322.60
5/9/2024	GP FLOORING SOLUTIONS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	86,308.93
5/9/2024	VERTIV CORPORATION	GENERAL	Dept of Public Works	General Govt Support	80,986.57
5/9/2024	TOWN OF TONAWANDA HIGHWAY DEPT	ROAD	Highways (DPW)	General Govt Support	80,009.75
5/9/2024	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Dept of Mental Health	Health Reporting	77,506.25
5/9/2024	TOWN OF BRANT	ROAD	Highways (DPW)	General Govt Support	75,127.98
5/9/2024	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Dept of Mental Health	Health Reporting	72,376.25
5/9/2024	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	63,898.40
5/9/2024	ANOWARA ARCHITECTURE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	62,032.90
5/9/2024	JOE BASIL CHEVROLET INC	SEWER	Sewer District - 6	General Govt Support	61,230.00
5/9/2024	FAERY'S GOLF & LANDSCAPE INC	BLD. AND IMPROVEMENT	Parks	Culture	60,491.15
5/9/2024	JOE BASIL CHEVROLET INC	SEWER	Sewer District - 6	General Govt Support	57,565.00
5/9/2024	RESURRECTION LIFE FOOD PANTRY	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	55,000.00
5/9/2024	JOE BASIL CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	54,635.00
5/9/2024	ONEIDA SALES & SERVICE INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	52,440.00
5/9/2024	HAMBURG NATURAL HISTORY SOC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	50,000.00
5/9/2024	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	48,986.66
5/9/2024	Erie County Water Authority	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	48,500.00
5/9/2024	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	46,456.21
5/9/2024	PRAXIS RISK SERVICES INC	GENERAL	County Attorney - Dept of Law	General Govt Support	45,826.19
5/9/2024	STITCH BUFFALO	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	45,000.00
5/9/2024	FAMILY JUSTICE CENTER OF ERIE COUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	42,912.75
5/9/2024	ERG INTERNATIONAL	LIBRARY	BEC Public Library	General Govt Support	42,197.82
5/9/2024	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	40,830.36
5/9/2024	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	40,337.39
5/9/2024	BAMMEL ARCHITECTS P.C	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	40,050.10
5/9/2024	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	39,636.28
5/9/2024	VITEC SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	36,562.50
5/9/2024	LCPTRACKER INC	GENERAL	Equal Employment Opportunity	Home and Community Service	35,073.31
5/9/2024	NYS SCHOOL FOR THE BLIND	GENERAL	Department of Social Services	Economic Assistance and Opport	32,187.12
5/9/2024	BUFFALO CITY SCHOOL ADULT EDC DIV	GENERAL	Department of Social Services	Economic Assistance and Opport	31,850.00
5/9/2024	WEYDMAN ELECTRIC INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	30,547.25
5/9/2024	KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	29,007.60
5/9/2024	SOUTHERN TIER ENVIRON FOR LIVING IN	GENERAL	Dept of Mental Health	Health Reporting	27,587.00
5/9/2024	DRESCHER & MALECKI LLP	GENERAL	Comptroller	General Govt Support	25,760.00
5/9/2024	CIR ELECTRICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	25,137.07
5/9/2024	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	24,418.10
5/9/2024	GRE FUND III PROJECTO 3 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	23,957.57
5/9/2024	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	23,413.09
5/9/2024	PROMEGA CORP	GENERAL	Central Police Services	Public Safety	23,193.30
5/9/2024	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	22,233.90
5/9/2024	VERIZON	GENERAL	Information & Support Services	General Govt Support	20,534.06
5/9/2024	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	20,178.34
5/9/2024	WM SCHUTT & ASSOCIATES PC	SEWER	Sewer Districts - 1,4,5	General Govt Support	19,308.51
5/9/2024	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	17,793.60
5/9/2024	ACCESS OF WNY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	17,500.00
5/9/2024	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	17,305.00
5/9/2024	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	17,031.12
5/9/2024	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	16,882.44
5/9/2024	EASTMAN MACHINE COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opport	16,665.60
5/9/2024	Frey Electric	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	16,292.50
5/9/2024	STEPHENSON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	16,271.00
5/9/2024	BUFFALO PRENATAL/PERINATAL NET	GENERAL	Department of Social Services	Economic Assistance and Opport	15,740.00
5/9/2024	C S BUSINESS SYSTEMS INC	GENERAL	Legislative Branch	General Govt Support	15,294.08

Vendor Checks Ending May 10, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/9/2024	COMMUNITY SERVICES FOR EVERY1	GRANTS	District Attorney	General Govt Support	14,874.73
5/9/2024	LABELLA ASSOCIATES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	14,791.00
5/9/2024	QUALTRAX INC	GENERAL	Health	Health Reporting	14,502.03
5/9/2024	BUFFALO CITY SCHOOL ADULT EDC DIV	GENERAL	Department of Social Services	Economic Assistance and Opport	14,500.00
5/9/2024	MAXIMUS	GENERAL	Comptroller	General Govt Support	14,250.00
5/9/2024	NYS INDUSTRIES FOR THE DISABLED INC	GRANTS	Senior Services	Economic Assistance and Opport	13,641.87
5/9/2024	BUFFALO CITY SCHOOL ADULT EDC DIV	GENERAL	Department of Social Services	Economic Assistance and Opport	13,450.00
5/9/2024	VALLEY COMMUNITY ASSOC	GENERAL	Youth Services Division	Public Safety	12,487.00
5/9/2024	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	12,062.01
5/9/2024	CPL ARCHITECTURE, ENGINEERING, PLAN	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	11,601.50
5/9/2024	Frey Electric	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	11,532.05
5/9/2024	CaHILL RESOURCES LLC	ROAD	Highways (DPW)	General Govt Support	11,500.00
5/9/2024	CaHILL RESOURCES LLC	ROAD	Highways (DPW)	General Govt Support	11,500.00
5/9/2024	CaHILL RESOURCES LLC	ROAD	Highways (DPW)	General Govt Support	11,500.00
5/9/2024	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	11,484.80
5/9/2024	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	11,366.40
5/9/2024	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	11,196.93
5/9/2024	PROMEGA CORP	GENERAL	Central Police Services	Public Safety	11,134.00
5/9/2024	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	10,440.00
5/9/2024	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	10,157.18
5/9/2024	THE SALVATION ARMY	GENERAL	Department of Social Services	Economic Assistance and Opport	9,900.00
5/9/2024	ASSOCIATES OF CAPE COD INC	GENERAL	Health	Health Reporting	9,692.00
5/9/2024	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	9,671.19
5/9/2024	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	9,623.05
5/9/2024	EPLUS TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,577.50
5/9/2024	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	9,407.75
5/9/2024	D&S CAPITAL REAL ESTATE III LLC	GENERAL	Office of the Sheriff	Public Safety	9,359.18
5/9/2024	JAMES MCGUINNESS & ASSOC INC	GENERAL	Health	Health Reporting	9,250.00
5/9/2024	RIANNA L LEIGH	GENERAL	Jail Management	Public Safety	8,700.00
5/9/2024	BUFFALO VINEYARD	GENERAL	Youth Services Division	Public Safety	8,419.65
5/9/2024	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	8,380.79
5/9/2024	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	8,255.87
5/9/2024	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	8,110.18
5/9/2024	WNY ARTISTS GROUP	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	8,000.00
5/9/2024	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	7,922.00
5/9/2024	ATLANTIC TESTING LABORATORIES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	7,897.29
5/9/2024	BUFFALO CENTER FOR ARTS & TECHNOLOG	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,600.00
5/9/2024	BUFFALO TORANTO PUBLIC MEDIA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,500.00
5/9/2024	CaHILL RESOURCES LLC	ROAD	Highways (DPW)	General Govt Support	7,076.00
5/9/2024	CaHILL RESOURCES LLC	ROAD	Highways (DPW)	General Govt Support	7,076.00
5/9/2024	MOD PAC CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	6,969.56
5/9/2024	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	6,952.50
5/9/2024	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	6,794.00
5/9/2024	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	6,744.38
5/9/2024	CaHILL RESOURCES LLC	ROAD	Highways (DPW)	General Govt Support	6,710.00
5/9/2024	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	6,621.64
5/9/2024	CC ENVIRONMENT & PLANNING	BLD. AND IMPROVEMENT	Parks	Culture	6,564.50
5/9/2024	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	6,502.68
5/9/2024	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	6,372.29
5/9/2024	ERG INTERNATIONAL	LIBRARY	BEC Public Library	General Govt Support	6,329.00
5/9/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	6,247.92
5/9/2024	ZENGER GROUP INC	GRANTS	Board of Elections	General Govt Support	6,183.00
5/9/2024	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	6,131.41
5/9/2024	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	6,032.30
5/9/2024	ADVANCED DRAINAGE SYSTEMS	ROAD	Highways (DPW)	General Govt Support	5,982.40
5/9/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	5,940.00
5/9/2024	C S BUSINESS SYSTEMS INC	GENERAL	Information & Support Services	General Govt Support	5,854.42
5/9/2024	AEA CONSULTING LLC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	5,805.72
5/9/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,734.00
5/9/2024	RCT CATERING INC	GENERAL	Jail Management	Public Safety	5,671.02
5/9/2024	JAMES MCGUINNESS & ASSOC INC	GENERAL	Health	Health Reporting	5,625.00
5/9/2024	JM DAVIDSON ENGINEERING DPC	SEWER	Sewer District - 6	General Govt Support	5,581.73
5/9/2024	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	5,432.11
5/9/2024	STERIS CORP	GENERAL	Health	Health Reporting	5,232.52
5/9/2024	CENTRAL POLY-BAG CORP.	LIBRARY	BEC Public Library	General Govt Support	5,220.00
5/9/2024	BOYS AND GIRLS CLUB OF ELMA	GENERAL	Youth Services Division	Public Safety	5,195.00
5/9/2024	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	5,126.56
5/9/2024	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	5,112.51
5/9/2024	HP INC	E-911	Central Police Services	Public Safety	5,075.15
5/9/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,031.07
5/9/2024	EDEN NORTH COLLINS FOOD PANTRY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
5/9/2024	LITERACY NEW YORK BUFFALO-NIAGARA I	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
5/9/2024	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	4,950.00
5/9/2024	DUAL PRINT & MAIL	GRANTS	Senior Services	Economic Assistance and Opport	4,937.50
5/9/2024	ALL SAFE INDUSTRIES INC	GRANTS	Emergency Services	Public Safety	4,916.36
5/9/2024	RCT CATERING INC	GENERAL	Jail Management	Public Safety	4,898.70
5/9/2024	FREDERICK MACHINE REPAIR INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,875.00
5/9/2024	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	4,837.95

Vendor Checks Ending May 10, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/9/2024	BAMMEL ARCHITECTS P.C	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	4,828.83
5/9/2024	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,799.03
5/9/2024	ESRI INC	GENERAL	Information & Support Services	General Govt Support	4,765.50
5/9/2024	BUFFALO PRENATAL/PERINATAL NET	GENERAL	Department of Social Services	Economic Assistance and Opport	4,740.00
5/9/2024	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	4,728.00
5/9/2024	3679 COMMERCE PLACE INC	GRANTS			4,614.00
5/9/2024	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	4,593.32
5/9/2024	HIGHLAND MASONARY & RESTORATION INC	GENERAL	Dept of Public Works	General Govt Support	4,500.00
5/9/2024	HALO BRANDED SOLUTIONS INC	GENERAL	Health	Health Reporting	4,462.50
5/9/2024	THE RESEARCH FOUNDATION FOR THE STA	GENERAL	Youth Services Division	Public Safety	4,443.91
5/9/2024	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	4,370.22
5/9/2024	PEGASUS RESTURANT	GRANTS	Senior Services	Economic Assistance and Opport	4,356.00
5/9/2024	PRECISION DYNAMICS CORP	GENERAL	Jail Management	Public Safety	4,342.64
5/9/2024	SHRIER-MARTIN PROCESS EQUIP INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,274.96
5/9/2024	CLINISYS INC	GENERAL	Health	Health Reporting	4,231.23
5/9/2024	ATLANTIC TESTING LABORATORIES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,230.59
5/9/2024	C S BUSINESS SYSTEMS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,139.52
5/9/2024	HOUSE OF STEEL	BLD. AND IMPROVEMENT	Parks	Culture	4,115.35
5/9/2024	ERIE SOLAR GARDENS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	4,087.92
5/9/2024	HACH COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,028.80
5/9/2024	ELMA PRESS	GENERAL	Board of Elections	General Govt Support	3,939.00
5/9/2024	SBA TOWERS II LLC	GRANTS	Emergency Services	Public Safety	3,861.11
5/9/2024	C S BUSINESS SYSTEMS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,835.68
5/9/2024	KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,741.58
5/9/2024	Erie County Water Authority	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,700.00
5/9/2024	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	3,580.10
5/9/2024	VERIZON	E-911	Central Police Services	Public Safety	3,561.68
5/9/2024	APPLIED INDUSTRIAL TECHNOLOGIES	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,527.02
5/9/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,315.13
5/9/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,265.53
5/9/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,247.80
5/9/2024	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	3,193.20
5/9/2024	MCKESSON MEDICAL-SURGICAL GOVT SOL	GRANTS	Health	Health Reporting	3,179.28
5/9/2024	DAIGLE LAW GROUP LLC	GENERAL	County Attorney - Dept of Law	General Govt Support	3,140.00
5/9/2024	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	3,122.46
5/9/2024	WM SCHUTT & ASSOCIATES PC	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,068.77
5/9/2024	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	3,030.40
5/9/2024	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	2,997.30
5/9/2024	HARBOUR PLACE LLC	GENERAL	Office of the Sheriff	Public Safety	2,940.00
5/9/2024	STEVEN KROLCZYK	GENERAL	Health	Health Reporting	2,924.00
5/9/2024	THE TREE HOUSE INC	GENERAL	Parks	Culture	2,915.25
5/9/2024	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,862.41
5/9/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	2,846.88
5/9/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
5/9/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
5/9/2024	GLOBAL INDUSTRIES INC	LIBRARY	BEC Public Library	General Govt Support	2,784.21
5/9/2024	PORTABLE TANK GROUP INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,784.10
5/9/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,762.50
5/9/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,741.25
5/9/2024	C S BUSINESS SYSTEMS INC	GENERAL	Information & Support Services	General Govt Support	2,669.90
5/9/2024	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	2,615.03
5/9/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,612.30
5/9/2024	GREENMAN-PEDERSEN INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,569.64
5/9/2024	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,532.75
5/9/2024	EDEN TRAIL BLAZERS INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,500.00
5/9/2024	WNY SOUTHTOWNS SCENIC BYWAY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,500.00
5/9/2024	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,500.00
5/9/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,475.00
5/9/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,475.00
5/9/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,475.00
5/9/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,475.00
5/9/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,475.00
5/9/2024	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	2,394.00
5/9/2024	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	2,371.64
5/9/2024	MERCY FLIGHT, INC.	GENERAL	Office of the Sheriff	Public Safety	2,349.60
5/9/2024	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	2,250.00
5/9/2024	CaHILL RESOURCES LLC	ROAD	Highways (DPW)	General Govt Support	2,250.00
5/9/2024	KAREN RYBICKI	GRANTS	Senior Services	Economic Assistance and Opport	2,215.37
5/9/2024	DANIEL SZEWC	GRANTS	Senior Services	Economic Assistance and Opport	2,182.90
5/9/2024	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	2,180.45
5/9/2024	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	2,145.00
5/9/2024	RCT CATERING INC	GENERAL	Jail Management	Public Safety	2,140.50
5/9/2024	HACH COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,138.85
5/9/2024	KELLY SULLIVAN	GRANTS	Senior Services	Economic Assistance and Opport	2,137.74
5/9/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,120.80
5/9/2024	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	2,108.70
5/9/2024	RCT CATERING INC	GENERAL	Jail Management	Public Safety	2,090.00
5/9/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,079.32

Vendor Checks Ending May 10, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/9/2024	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	2,000.00
5/9/2024	JOSEPH L RANDAZZO ESQ	GENERAL	Jail Management	Public Safety	2,000.00
5/9/2024	HOPE TOTES INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,000.00
5/9/2024	DAWSON LAGOE	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,000.00
5/9/2024	CoreLogic 1	GENERAL	County-wide Accounts Budget	General Govt Support	1,986.11
5/9/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,912.50
5/9/2024	EPLUS TECHNOLOGY INC	GENERAL	Emergency Services	Public Safety	1,900.32
5/9/2024	STOHL ENVIRONMENTAL LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,875.00
5/9/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,848.75
5/9/2024	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	1,812.50
5/9/2024	WNY STORMWATER COALITION -VILLAGE	ROAD	Highways (DPW)	General Govt Support	1,800.00
5/9/2024	CONCORDIA FOUNDATION INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,800.00
5/9/2024	13 CENTRE DRIVE OPNY LLC	GENERAL	Office of the Sheriff	Public Safety	1,758.17
5/9/2024	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Health	Health Reporting	1,748.99
5/9/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,721.25
5/9/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,698.37
5/9/2024	COMFORT ZONE CAFE ITZ ENTERPRISES I	GRANTS			1,692.00
5/9/2024	AT&T MOBILITY / FIRSTNET	GENERAL	Health	Health Reporting	1,654.15
5/9/2024	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	1,625.20
5/9/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,623.90
5/9/2024	SENSIDYNE, LP	SEWER	Sewer District - 6	General Govt Support	1,585.00
5/9/2024	HOME DEPOT CREDIT SERVICES	BLD. AND IMPROVEMENT	Parks	Culture	1,583.68
5/9/2024	POSTMASTER	GENERAL	Health	Health Reporting	1,557.25
5/9/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	1,556.03
5/9/2024	RCT CATERING INC	GENERAL	Jail Management	Public Safety	1,550.00
5/9/2024	HON COMPANY	LIBRARY	BEC Public Library	General Govt Support	1,546.40
5/9/2024	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	1,542.53
5/9/2024	HP INC	GRANTS	Health	Health Reporting	1,522.96
5/9/2024	HAWKINS, DELAFIELD & WOOD LLP	DEBT SERVICE	General Debt	Debt Service	1,500.00
5/9/2024	GREAT LAKES PHYSICIAN SERVICES	GENERAL	Dept of Public Works	General Govt Support	1,500.00
5/9/2024	PET CONNECTION INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,500.00
5/9/2024	BUFFALO ENGINEERING PC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	1,500.00
5/9/2024	UNIPAK CORP	GENERAL	Dept of Public Works	General Govt Support	1,500.00
5/9/2024	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,467.62
5/9/2024	VILLAGE OF LANCASTER	ROAD	Highways (DPW)	General Govt Support	1,464.49
5/9/2024	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	1,463.67
5/9/2024	MARILYN LENUS	PHARMACEUTICAL SETT	Health	Health Reporting	1,458.70
5/9/2024	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,453.50
5/9/2024	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,433.72
5/9/2024	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,414.28
5/9/2024	JOSEPH FIEGL	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,392.06
5/9/2024	VERIZON BUSINESS	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	1,391.96
5/9/2024	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,387.66
5/9/2024	WHITE, GREGORY	GENERAL	Board of Elections	General Govt Support	1,326.55
5/9/2024	MILTON CATERPILLAR	LIBRARY	BEC Public Library	General Govt Support	1,280.67
5/9/2024	WENDEL'S MAPLE & MORE	GENERAL	Parks	Culture	1,279.00
5/9/2024	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,275.48
5/9/2024	NYS DEPT. OF TAXATION AND FINANCE	GENERAL	County-wide Accounts Budget	General Govt Support	1,272.04
5/9/2024	CANDY APPLE CAFE	GRANTS	Senior Services	Economic Assistance and Opport	1,248.00
5/9/2024	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,225.80
5/9/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,217.93
5/9/2024	MILTON CAT	ROAD	Highways (DPW)	General Govt Support	1,203.11
5/9/2024	ANNA MARIE TIBERIO	GENERAL	Health	Health Reporting	1,180.00
5/9/2024	W B MASON CO INC	GENERAL	Personnel	General Govt Support	1,175.00
5/9/2024	KYLE W HOFFMAN	GRANTS	Office of the Sheriff	Public Safety	1,151.72
5/9/2024	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,141.02
5/9/2024	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	1,123.24
5/9/2024	EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	1,108.69
5/9/2024	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,093.85
5/9/2024	EPLUS TECHNOLOGY INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	1,075.68
5/9/2024	QLS SOLUTIONS GROUP INC	GENERAL	Youth Services Division	Public Safety	1,074.00
5/9/2024	NOAH DIAZ	GRANTS	Central Police Services	Public Safety	1,062.00
5/9/2024	IMAGE ACCESS INC	LIBRARY	BEC Public Library	General Govt Support	1,059.00
5/9/2024	SAIA COMMUNICATIONS INC	GENERAL	Emergency Services	Public Safety	1,051.47
5/9/2024	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,046.19
5/9/2024	JW DANFORTH SERVICE CO INC	GENERAL	Health	Health Reporting	1,040.00
5/9/2024	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,039.90
5/9/2024	AT&T MOBILITY / FIRSTNET	GENERAL	Office of the Sheriff	Public Safety	1,028.47
5/9/2024	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	1,028.14
5/9/2024	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	1,020.00
5/9/2024	BUFFALO ENGINEERING PC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	1,000.00
5/9/2024	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,000.00
5/9/2024	HAINES & COMPANY INC	GENERAL	Health	Health Reporting	995.00
5/9/2024	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	985.50
5/9/2024	THE BUFFALO CRITERION	GENERAL	Board of Elections	General Govt Support	972.00
5/9/2024	ANNA MARIE TIBERIO	GRANTS	Health	Health Reporting	960.00
5/9/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	949.95
5/9/2024	NOAH DIAZ	GRANTS	Central Police Services	Public Safety	947.83

Vendor Checks Ending May 10, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/9/2024	R & R INDUSTRIES	ROAD	Highways (DPW)	General Govt Support	942.33
5/9/2024	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	934.19
5/9/2024	ERB CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	921.83
5/9/2024	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	915.75
5/9/2024	FUJI GRILL 1 LLC	GRANTS	Senior Services	Economic Assistance and Opport	888.00
5/9/2024	NOAH DIAZ	GRANTS	Central Police Services	Public Safety	852.26
5/9/2024	PRINTCRAFT MARKING DEVICES INC	LIBRARY	BEC Public Library	General Govt Support	847.00
5/9/2024	W B MASON CO INC	GENERAL	Personnel	General Govt Support	838.58
5/9/2024	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	834.34
5/9/2024	WNY FAMILY MAGAZINE	LIBRARY	BEC Public Library	General Govt Support	826.80
5/9/2024	BENJAMIN PISA	GRANTS	Office of the Sheriff	Public Safety	825.95
5/9/2024	RCT CATERING INC	GENERAL	Jail Management	Public Safety	825.07
5/9/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	825.00
5/9/2024	SCHAEFER PLUMBING SPLY CO INC	LIBRARY	BEC Public Library	General Govt Support	823.60
5/9/2024	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Department of Social Services	Economic Assistance and Opport	798.90
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	796.80
5/9/2024	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	795.00
5/9/2024	SENSIDYNE, LP	SEWER	Sewer District - 6	General Govt Support	764.00
5/9/2024	LANCE E. THURSTON	GRANTS	Office of the Sheriff	Public Safety	761.18
5/9/2024	QUERMBACK ELECTRIC INC	GENERAL	Parks	Culture	752.00
5/9/2024	OMEGA MENTORING PROGRAM INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	750.00
5/9/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	735.13
5/9/2024	BRIAN FOGARTY	GENERAL	Jail Management	Public Safety	734.51
5/9/2024	GREENMAN-PEDERSEN INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	734.18
5/9/2024	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	727.75
5/9/2024	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	727.75
5/9/2024	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	717.37
5/9/2024	LYNN M. HESS	GENERAL	Health	Health Reporting	705.00
5/9/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	699.84
5/9/2024	AD SPECIALTY SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	688.99
5/9/2024	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	687.83
5/9/2024	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	687.71
5/9/2024	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	676.88
5/9/2024	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	664.12
5/9/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	651.68
5/9/2024	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	650.67
5/9/2024	UNITED UNIFORM CO INC	GENERAL	Youth Services Division	Public Safety	650.00
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	649.92
5/9/2024	NYS INDUSTRIES FOR THE DISABLED INC	GRANTS	Senior Services	Economic Assistance and Opport	647.87
5/9/2024	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	641.00
5/9/2024	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	638.61
5/9/2024	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	633.41
5/9/2024	NIAGARA FRONTIER PUBLICATIONS	GENERAL	Board of Elections	General Govt Support	633.20
5/9/2024	GOODYEAR COMMERCIAL TIRE & SVC	ROAD	Highways (DPW)	General Govt Support	630.00
5/9/2024	SAFETY-KLEEN SYSTEMS, INC.	GENERAL	Parks	Culture	629.84
5/9/2024	HJS SUPPLY CO LLC	GENERAL	Parks	Culture	624.01
5/9/2024	BIO-RAD LABORATORIES INC	GENERAL	Central Police Services	Public Safety	617.60
5/9/2024	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	616.50
5/9/2024	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	612.10
5/9/2024	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	610.01
5/9/2024	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	591.35
5/9/2024	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	591.22
5/9/2024	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	588.50
5/9/2024	Karen Swartwood	GENERAL	District Attorney	General Govt Support	588.00
5/9/2024	SAFETY-KLEEN SYSTEMS, INC.	GENERAL	Parks	Culture	587.60
5/9/2024	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	585.24
5/9/2024	HP INC	GRANTS	Health	Health Reporting	571.11
5/9/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	570.75
5/9/2024	EAST AURORA ADVERTISER	LIBRARY GRANTS	BEC Public Library	General Govt Support	570.00
5/9/2024	SHELBY DOUGHTY	GENERAL			570.00
5/9/2024	CHELSEA EBERT	GENERAL			570.00
5/9/2024	CARYN DOMZALSKI	GENERAL	Health	Health Reporting	570.00
5/9/2024	Corelogic Commerical Tax Services	GENERAL	County-wide Accounts Budget	General Govt Support	568.19
5/9/2024	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	557.95
5/9/2024	AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	553.50
5/9/2024	Corelogic Commerical Tax Services	GENERAL	County-wide Accounts Budget	General Govt Support	553.11
5/9/2024	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	548.45
5/9/2024	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	547.61
5/9/2024	KATHRYN HUNDLEY	GENERAL			540.00
5/9/2024	ANNA MONAGHAN	GENERAL			540.00
5/9/2024	PRAGATI ADVANI	GENERAL			540.00
5/9/2024	VANESSA LOPEZ	GENERAL			540.00
5/9/2024	SARAH LENNON	GENERAL			540.00
5/9/2024	LAURA TERRITO	GENERAL			540.00
5/9/2024	JAIME CARLUCCI	GENERAL			540.00
5/9/2024	PETTY CASH WEIGHTS & MEASURES	GENERAL	Office of Public Advocacy	Home and Community Service	534.68
5/9/2024	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	532.00
5/9/2024	HEATHER MICHKI	GENERAL	Health	Health Reporting	530.40

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/9/2024	Penny Isaac & Emma	GENERAL	County-wide Accounts Budget	General Govt Support	527.97
5/9/2024	ORVILLE'S HOME APPLIANCES	GENERAL	District Attorney	General Govt Support	526.00
5/9/2024	GORENFLO BFLO LOCK SUPPLY	GENERAL	Department of Social Services	Economic Assistance and Opport	525.00
5/9/2024	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	524.68
5/9/2024	Philip Stolarski III	GENERAL	County-wide Accounts Budget	General Govt Support	522.69
5/9/2024	Corelogic Commerical Tax Services	GENERAL	Real Property Tax Services	General Govt Support	522.27
5/9/2024	DAIGLE LAW GROUP LLC	GENERAL	County Attorney - Dept of Law	General Govt Support	520.00
5/9/2024	Stephanie A. Cole	GENERAL	County-wide Accounts Budget	General Govt Support	517.91
5/9/2024	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	517.89
5/9/2024	CORE & MAIN LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	514.30
5/9/2024	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	513.75
5/9/2024	JENNIFER&DALERON MCKINNON	GENERAL			510.00
5/9/2024	AMELIA CHRISTOPHER	GENERAL			510.00
5/9/2024	ALICIA MACNEIL	GENERAL			510.00
5/9/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	507.55
5/9/2024	Asha Brown	GENERAL	County-wide Accounts Budget	General Govt Support	502.82
5/9/2024	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	502.77
5/9/2024	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	500.00
5/9/2024	NANCY J PARISI	GENERAL	District Attorney	General Govt Support	500.00
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	499.08
5/9/2024	Lereta LLC	GENERAL	County-wide Accounts Budget	General Govt Support	497.80
5/9/2024	13 CENTRE DRIVE OPNY LLC	GENERAL	Office of the Sheriff	Public Safety	494.82
5/9/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	485.98
5/9/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	485.28
5/9/2024	DAVID & LEANNE MCNAMARA	GENERAL			480.00
5/9/2024	IMPREST FUND/PURCHASING	GENERAL	Information & Support Services	General Govt Support	480.00
5/9/2024	WARREN HAWTHORN	GENERAL	Office of the Sheriff	Public Safety	473.62
5/9/2024	AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	471.50
5/9/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	464.67
5/9/2024	US BANK EQUIPMENT FINANCE	LIBRARY	BEC Public Library	General Govt Support	459.00
5/9/2024	H&V SALES GROUP	GENERAL	Dept of Public Works	General Govt Support	450.00
5/9/2024	MELISSA SNYDER	GENERAL			450.00
5/9/2024	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 2	General Govt Support	446.25
5/9/2024	EPLUS TECHNOLOGY INC	GENERAL	County Executive Department	General Govt Support	443.86
5/9/2024	EAGLE SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	443.78
5/9/2024	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	442.93
5/9/2024	ECMC CASHIERS	GENERAL	Health	Health Reporting	442.60
5/9/2024	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	436.00
5/9/2024	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	425.31
5/9/2024	AMANDA DICKINSON	GENERAL			420.00
5/9/2024	JA'LISA SERVIO	GENERAL			420.00
5/9/2024	NASH INDUSTRIES INC	GENERAL	Dept of Public Works	General Govt Support	415.08
5/9/2024	BASIL FORD INC	GENERAL	Jail Management	Public Safety	414.51
5/9/2024	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	414.00
5/9/2024	IMPREST FUND/PURCHASING	GENERAL	Youth Services Division	Public Safety	411.00
5/9/2024	MARK ROLLAWAGEN	GENERAL	Department of Social Services	Economic Assistance and Opport	408.00
5/9/2024	NAN-D'S	GRANTS	Senior Services	Economic Assistance and Opport	402.00
5/9/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	398.62
5/9/2024	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	397.33
5/9/2024	MICHAEL CRONMILLER	GENERAL			390.00
5/9/2024	O & C SURVEY EQUIPMENT CORP	ROAD	Highways (DPW)	General Govt Support	389.00
5/9/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	379.98
5/9/2024	AD SPECIALTY SOLUTIONS LLC	GENERAL	Office of Veterans' Services	Economic Assistance and Opport	378.50
5/9/2024	MILTON D GORDON	GENERAL	District Attorney	General Govt Support	375.00
5/9/2024	KEVIN SOUTHERN	GENERAL	District Attorney	General Govt Support	375.00
5/9/2024	BAT TECHNOLOGIES LLC	GENERAL	Health	Health Reporting	375.00
5/9/2024	PAUL MORGAN DBA AVALON APPAREL	GENERAL	Health	Health Reporting	362.00
5/9/2024	STEPHANIE PRUCNAL	GENERAL			360.00
5/9/2024	MICHAEL CRONMILLER	GENERAL			360.00
5/9/2024	STAN'S HARLEY DAVIDSON INC	GENERAL	Office of the Sheriff	Public Safety	354.66
5/9/2024	RAYMOND HEFERLE	GENERAL	Department of Social Services	Economic Assistance and Opport	352.00
5/9/2024	VALERIE A. WILLIAMS	GENERAL	County-wide Accounts Budget	General Govt Support	350.55
5/9/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	349.24
5/9/2024	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	347.89
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	347.66
5/9/2024	THE TREE HOUSE INC	GENERAL	Health	Health Reporting	345.00
5/9/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	344.67
5/9/2024	ERIE COUNTY MEDICAL CENTER	GENERAL			340.11
5/9/2024	GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	339.98
5/9/2024	MARSHALL COLEMAN	GENERAL	Department of Social Services	Economic Assistance and Opport	339.09
5/9/2024	WILLIAM GOC TOOLS LLC	GENERAL	Bureau of Fleet Services	General Govt Support	337.00
5/9/2024	ROSITA SCOTT	GENERAL	Department of Social Services	Economic Assistance and Opport	336.50
5/9/2024	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	332.73
5/9/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	330.02
5/9/2024	LISA NEARY	GENERAL			330.00
5/9/2024	TRACI MOSCATO	GENERAL			330.00
5/9/2024	TAMEKA ANDERSON	GENERAL			329.28
5/9/2024	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	320.00

Vendor Checks Ending May 10, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	318.51
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	317.14
5/9/2024	UNITED REFRIGERATION INC	GENERAL	Dept of Public Works	General Govt Support	316.94
5/9/2024	CHARTER COMMUNICATIONS	GENERAL	Board of Elections	General Govt Support	316.44
5/9/2024	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	313.13
5/9/2024	AMAZON CAPITAL SERVICES INC	GRANTS	Health	Health Reporting	310.30
5/9/2024	LOUIS A CARDONA	GENERAL	District Attorney	General Govt Support	306.25
5/9/2024	MOTOROLA INC	GENERAL	Emergency Services	Public Safety	304.99
5/9/2024	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Office of Public Advocacy	Home and Community Service	300.43
5/9/2024	Jodi West	GENERAL	Health	Health Reporting	300.00
5/9/2024	NYSLGITDA	GENERAL	Information & Support Services	General Govt Support	300.00
5/9/2024	WESTERN NEW YORK MRI LLP	GENERAL	Health	Health Reporting	300.00
5/9/2024	INVITAE CORPORATION	GENERAL	Health	Health Reporting	300.00
5/9/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
5/9/2024	IMPREST FUND/PURCHASING	GRANTS	Senior Services	Economic Assistance and Opport	299.99
5/9/2024	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	299.97
5/9/2024	EPLUS TECHNOLOGY INC	GRANTS	Health	Health Reporting	298.99
5/9/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	298.69
5/9/2024	IMPREST FUND/PURCHASING	GENERAL	Youth Services Division	Public Safety	298.30
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	294.39
5/9/2024	CAITLYN BURNS	GRANTS	District Attorney	General Govt Support	294.22
5/9/2024	ALISA TRANQUILLI	GENERAL	Comptroller	General Govt Support	292.00
5/9/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	289.99
5/9/2024	EATONS OFFICE SUPPLY	GENERAL	Youth Services Division	Public Safety	286.54
5/9/2024	RCT CATERING INC	GENERAL	Jail Management	Public Safety	285.00
5/9/2024	BAR ASSOCIATION OF ERIE COUNTY	GENERAL	District Attorney	General Govt Support	280.00
5/9/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	279.17
5/9/2024	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	279.00
5/9/2024	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	278.68
5/9/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	277.21
5/9/2024	IAED	GENERAL	Health	Health Reporting	275.00
5/9/2024	LGC STANDARDS	GRANTS	Health	Health Reporting	273.00
5/9/2024	DAVID LAHRS	GENERAL	Department of Social Services	Economic Assistance and Opport	270.00
5/9/2024	PATRICIA SPRAGUE	GENERAL			270.00
5/9/2024	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	270.00
5/9/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	269.99
5/9/2024	SHI INTERNATIONAL CORP	BLD. AND IMPROVEMENT	Department of Social Services	Economic Assistance and Opport	267.12
5/9/2024	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	267.00
5/9/2024	ALEXANDER TRUNFIO	GRANTS	District Attorney	General Govt Support	265.23
5/9/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	263.79
5/9/2024	THE BUFFALO CRITERION	GENERAL	Board of Elections	General Govt Support	263.25
5/9/2024	FRANK P LANGLEY CO INC	GENERAL	Dept of Public Works	General Govt Support	258.75
5/9/2024	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	258.39
5/9/2024	ATLANTIC TESTING LABORATORIES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	256.26
5/9/2024	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	255.19
5/9/2024	HIBA ALADNAN	GENERAL			255.00
5/9/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	254.94
5/9/2024	AMAZON CAPITAL SERVICES INC	GENERAL	Health	Health Reporting	253.55
5/9/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	252.89
5/9/2024	B & H FOTO & ELECTRONICS CORP	GRANTS	Senior Services	Economic Assistance and Opport	251.82
5/9/2024	Mohammed Islam	GENERAL	County-wide Accounts Budget	General Govt Support	241.35
5/9/2024	CHANEL MCDADE	GENERAL			240.00
5/9/2024	WENDEL'S MAPLE & MORE	GENERAL	Parks	Culture	235.00
5/9/2024	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	233.24
5/9/2024	GRAINGER	GENERAL	Emergency Services	Public Safety	230.83
5/9/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	229.49
5/9/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	227.90
5/9/2024	JENNY&AARON DANIEL	GENERAL			225.00
5/9/2024	LETICIA JOSEPH	GENERAL			225.00
5/9/2024	THE PUMP DOCTOR INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	216.00
5/9/2024	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	215.76
5/9/2024	ANGELLE GERTZ	GENERAL	Department of Social Services	Economic Assistance and Opport	214.20
5/9/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	212.36
5/9/2024	MICHELLE FEASTER	GENERAL			210.00
5/9/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	206.97
5/9/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	204.74
5/9/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	203.79
5/9/2024	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	203.00
5/9/2024	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	201.42
5/9/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	200.03
5/9/2024	MALCOLM OWENS	GENERAL	Board of Elections	General Govt Support	200.00
5/9/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	197.10
5/9/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	194.38
5/9/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	194.20
5/9/2024	EYES ON HARLEM	GENERAL	Health	Health Reporting	194.00
5/9/2024	FERRY INC	ROAD	Highways (DPW)	General Govt Support	190.91
5/9/2024	NYS THRUWAY AUTHORITY	SEWER			190.12
5/9/2024	CENTRAL POLY-BAG CORP.	ROAD	Highways (DPW)	General Govt Support	188.00

Vendor Checks Ending May 10, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/9/2024	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	186.74
5/9/2024	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	184.32
5/9/2024	UNITED UNIFORM CO INC	GENERAL	Youth Services Division	Public Safety	180.00
5/9/2024	SHRED TEXT INC	GENERAL	District Attorney	General Govt Support	180.00
5/9/2024	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	179.80
5/9/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	179.60
5/9/2024	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	179.22
5/9/2024	SHI INTERNATIONAL CORP	BLD. AND IMPROVEMENT	Department of Social Services	Economic Assistance and Opport	178.08
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	177.64
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	175.65
5/9/2024	JOHN K. PAYNE	GENERAL	Personnel	General Govt Support	175.00
5/9/2024	ANNE M NICHOLAS	GENERAL	Personnel	General Govt Support	175.00
5/9/2024	PRECISION DYNAMICS CORP	GENERAL	Jail Management	Public Safety	172.50
5/9/2024	EATONS OFFICE SUPPLY	GENERAL	Bureau of Purchase	General Govt Support	172.06
5/9/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	170.04
5/9/2024	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	169.10
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	166.36
5/9/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	165.70
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	164.75
5/9/2024	JALIL M WHITE	GENERAL	Board of Elections	General Govt Support	162.50
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	157.92
5/9/2024	AD SPECIALTY SOLUTIONS LLC	GENERAL	Dept of Public Works	General Govt Support	156.50
5/9/2024	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	154.87
5/9/2024	Dara Dorsey	GENERAL	County-wide Accounts Budget	General Govt Support	154.83
5/9/2024	JENNIFER ADYDAN	GENERAL	District Attorney	General Govt Support	154.00
5/9/2024	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	153.74
5/9/2024	CHARTER COMMUNICATIONS	GRANTS	Emergency Services	Public Safety	152.99
5/9/2024	SARSTEDT INC	GENERAL	Central Police Services	Public Safety	152.10
5/9/2024	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	151.35
5/9/2024	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	151.20
5/9/2024	STANFORD UNIVERSITY	PHARMACEUTICAL SETT	Health	Health Reporting	150.00
5/9/2024	KIOSKO LATINO	GRANTS	Senior Services	Economic Assistance and Opport	150.00
5/9/2024	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	149.90
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	149.48
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	149.48
5/9/2024	TRANSWAVE COMMUNICATIONS SYSTEMS IN	GENERAL	Information & Support Services	General Govt Support	149.00
5/9/2024	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	147.00
5/9/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	144.99
5/9/2024	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	144.99
5/9/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	144.98
5/9/2024	FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	141.48
5/9/2024	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	139.99
5/9/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	139.99
5/9/2024	WNY AUTO SUPPLY	ROAD	Highways (DPW)	General Govt Support	139.90
5/9/2024	DEAF ACCESS SERVICES	GENERAL	County Executive Department	General Govt Support	138.00
5/9/2024	EMMANUEL IA DRAYTON	GENERAL	Board of Elections	General Govt Support	137.50
5/9/2024	BRIAN FOGARTY	GENERAL	Jail Management	Public Safety	134.91
5/9/2024	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	134.75
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	132.57
5/9/2024	QLS SOLUTIONS GROUP INC	GENERAL	Youth Services Division	Public Safety	132.48
5/9/2024	MEGAN E. ESS	GENERAL	Office of the Sheriff	Public Safety	131.33
5/9/2024	Joyce Warthling	GENERAL	County-wide Accounts Budget	General Govt Support	129.50
5/9/2024	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	129.28
5/9/2024	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	129.19
5/9/2024	EPLUS TECHNOLOGY INC	GENERAL	County Executive Department	General Govt Support	128.92
5/9/2024	WM CORPORATE SERVICES, INC	GENERAL	Health	Health Reporting	128.00
5/9/2024	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	125.00
5/9/2024	NALCO WATER	LIBRARY	BEC Public Library	General Govt Support	125.00
5/9/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	125.00
5/9/2024	GRAINGER	GENERAL	Emergency Services	Public Safety	122.53
5/9/2024	SHERWIN WILLIAMS CO	GENERAL	Parks	Culture	120.33
5/9/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	120.00
5/9/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	120.00
5/9/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
5/9/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
5/9/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
5/9/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
5/9/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
5/9/2024	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	118.53
5/9/2024	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	116.45
5/9/2024	MOTOROLA INC	GENERAL	Emergency Services	Public Safety	112.50
5/9/2024	EPLUS TECHNOLOGY INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	112.10
5/9/2024	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GRANTS	Health	Health Reporting	112.03
5/9/2024	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	110.65
5/9/2024	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	110.30
5/9/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	110.23
5/9/2024	WENDEL'S MAPLE & MORE	GENERAL	Parks	Culture	110.00
5/9/2024	GREAT LAKES MEDICAL IMAGING	GENERAL			110.00

Vendor Checks Ending May 10, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/9/2024	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	109.96
5/9/2024	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	108.09
5/9/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	106.68
5/9/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	106.58
5/9/2024	ANTHONY CORDARO	GENERAL			105.00
5/9/2024	HP INC	GRANTS	Health	Health Reporting	104.00
5/9/2024	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	103.20
5/9/2024	FERRY INC	ROAD	Highways (DPW)	General Govt Support	101.94
5/9/2024	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	101.00
5/9/2024	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	100.86
5/9/2024	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	100.86
5/9/2024	John Murphy	GENERAL	Board of Elections	General Govt Support	100.00
5/9/2024	DDAWNY	GENERAL	Personnel	General Govt Support	100.00
5/9/2024	GARY KLUMP	GENERAL	Central Police Services	Public Safety	100.00
5/9/2024	ELIZABETH OBAD	GENERAL	Central Police Services	Public Safety	100.00
5/9/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
5/9/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	99.99
5/9/2024	Richard Kamphey 2 LE	GENERAL	County-wide Accounts Budget	General Govt Support	99.05
5/9/2024	BASIL FORD INC	GENERAL	Jail Management	Public Safety	99.00
5/9/2024	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	98.97
5/9/2024	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	98.68
5/9/2024	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	98.57
5/9/2024	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	97.00
5/9/2024	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	96.00
5/9/2024	ODP BUSINESS SOLUTIONS LLC	GRANTS	Senior Services	Economic Assistance and Opport	93.84
5/9/2024	Regional International Corp	GENERAL	Bureau of Fleet Services	General Govt Support	93.68
5/9/2024	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	92.75
5/9/2024	GREAT LAKES MEDICAL IMAGING	GENERAL			91.00
5/9/2024	LIPOMED INC	GENERAL	Health	Health Reporting	90.13
5/9/2024	ANTHONY CORDARO	GENERAL			90.00
5/9/2024	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	90.00
5/9/2024	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
5/9/2024	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	89.95
5/9/2024	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	89.25
5/9/2024	Kim M. Haettich	GENERAL	District Attorney	General Govt Support	88.20
5/9/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	88.05
5/9/2024	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	87.25
5/9/2024	BUFFALO BEARINGS	ROAD	Highways (DPW)	General Govt Support	86.80
5/9/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	86.66
5/9/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	86.55
5/9/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	85.44
5/9/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	85.07
5/9/2024	PTS PROVIDERS INC	LIBRARY	BEC Public Library	General Govt Support	85.00
5/9/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
5/9/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
5/9/2024	FEDERAL EXPRESS	GENERAL	District Attorney	General Govt Support	84.95
5/9/2024	AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	82.00
5/9/2024	GRAINGER	GENERAL	Parks	Culture	81.82
5/9/2024	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	80.00
5/9/2024	NIAGARA AWARDS	GENERAL	District Attorney	General Govt Support	80.00
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	79.90
5/9/2024	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	79.00
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	78.10
5/9/2024	NIAGARA AWARDS	LIBRARY	BEC Public Library	General Govt Support	78.00
5/9/2024	AD SPECIALTY SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	75.50
5/9/2024	NYSEMA	GENERAL	Health	Health Reporting	75.00
5/9/2024	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	75.00
5/9/2024	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	75.00
5/9/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	75.00
5/9/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	75.00
5/9/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	74.59
5/9/2024	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	74.00
5/9/2024	JENNIFER ADYDAN	GENERAL	District Attorney	General Govt Support	73.50
5/9/2024	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	73.08
5/9/2024	IMPREST FUND/PURCHASING	GENERAL	Health	Health Reporting	72.99
5/9/2024	UBMD INTERNAL MEDICINE	GENERAL			71.33
5/9/2024	UBMD INTERNAL MEDICINE	GENERAL			71.33
5/9/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	70.54
5/9/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	70.00
5/9/2024	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	69.30
5/9/2024	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	69.22
5/9/2024	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	69.22
5/9/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	68.98
5/9/2024	UNIV EMERGENCY MED SVC	GENERAL			67.19
5/9/2024	UNIV EMERGENCY MED SVC	GENERAL			67.19
5/9/2024	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	67.00
5/9/2024	QLS SOLUTIONS GROUP INC	GENERAL	Youth Services Division	Public Safety	66.30
5/9/2024	TRI-COUNTY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	64.99

Vendor Checks Ending May 10, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/9/2024	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	64.59
5/9/2024	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	63.91
5/9/2024	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	63.54
5/9/2024	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 2	General Govt Support	63.39
5/9/2024	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	62.57
5/9/2024	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	61.75
5/9/2024	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	61.57
5/9/2024	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	61.57
5/9/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	61.07
5/9/2024	FEDERAL EXPRESS	GENERAL	Office of the Sheriff	Public Safety	60.31
5/9/2024	EYES ON HARLEM	GENERAL	Health	Health Reporting	60.00
5/9/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	58.82
5/9/2024	KRACKELER SCIENTIFIC INC	GENERAL	Health	Health Reporting	58.70
5/9/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	58.52
5/9/2024	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	58.33
5/9/2024	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	58.20
5/9/2024	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	57.41
5/9/2024	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	57.26
5/9/2024	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	57.00
5/9/2024	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	57.00
5/9/2024	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	56.91
5/9/2024	GEITER DONE OF WNY INC	GENERAL	Office of the Sheriff	Public Safety	56.80
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	55.90
5/9/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	55.63
5/9/2024	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	55.44
5/9/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	55.00
5/9/2024	Elma Hardware	GENERAL	Parks	Culture	54.26
5/9/2024	AMAZON CAPITAL SERVICES INC	GENERAL	Jail Management	Public Safety	54.16
5/9/2024	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	53.83
5/9/2024	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	53.83
5/9/2024	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	53.25
5/9/2024	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	52.69
5/9/2024	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	52.35
5/9/2024	JAIN, RAVEELA (PETTY CASH CUSTODIAN	GENERAL	Youth Services Division	Public Safety	51.88
5/9/2024	THE TREE HOUSE INC	GENERAL	Parks	Culture	51.75
5/9/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	51.72
5/9/2024	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	50.40
5/9/2024	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
5/9/2024	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
5/9/2024	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	48.74
5/9/2024	UBMD INTERNAL MEDICINE	GENERAL			48.55
5/9/2024	KOEHLER-GIBSON	GENERAL	Dept of Mental Health	Health Reporting	48.45
5/9/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	48.15
5/9/2024	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	46.98
5/9/2024	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	46.80
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	46.72
5/9/2024	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	45.42
5/9/2024	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.40
5/9/2024	UNIV EMERGENCY MED SVC	GENERAL			45.02
5/9/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	45.02
5/9/2024	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
5/9/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	44.35
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	44.21
5/9/2024	Vincent Vines	GENERAL	County-wide Accounts Budget	General Govt Support	43.68
5/9/2024	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	43.63
5/9/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	43.43
5/9/2024	AT & T	GENERAL	Information & Support Services	General Govt Support	43.28
5/9/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	42.79
5/9/2024	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	42.57
5/9/2024	CRYSTAL ROCK LLC	GENERAL	Parks	Culture	41.94
5/9/2024	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	41.79
5/9/2024	EAN SERVICES LLC	GRANTS	Health	Health Reporting	41.58
5/9/2024	LAUREN A STEVANOVIK	GENERAL	Department of Social Services	Economic Assistance and Opport	40.95
5/9/2024	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	40.49
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	40.44
5/9/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	39.00
5/9/2024	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	37.48
5/9/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	37.24
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	36.79
5/9/2024	GEORGE & SWEDE SALES & SEVICE	ROAD	Highways (DPW)	General Govt Support	36.72
5/9/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	36.24
5/9/2024	EPLUS TECHNOLOGY INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	36.12
5/9/2024	HECTORS HARDWARE & PAINT CO	GENERAL	Parks	Culture	35.98
5/9/2024	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	35.87
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	34.68
5/9/2024	ERIE COUNTY MEDICAL CENTER	GENERAL			34.04
5/9/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	34.04

Vendor Checks Ending May 10, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/9/2024	ERIE COUNTY MEDICAL CENTER	GENERAL			34.03
5/9/2024	ERIE COUNTY MEDICAL CENTER	GENERAL			34.03
5/9/2024	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	33.78
5/9/2024	Elma Hardware	GENERAL	Parks	Culture	33.29
5/9/2024	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	33.08
5/9/2024	Law offices of David C. Wier PLLC	GENERAL	County-wide Accounts Budget	General Govt Support	32.85
5/9/2024	Baker Development Group LLC	GENERAL	County-wide Accounts Budget	General Govt Support	32.72
5/9/2024	ENTERPRISE TOLLS	GRANTS	District Attorney	General Govt Support	32.55
5/9/2024	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	31.80
5/9/2024	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	31.55
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	31.44
5/9/2024	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	31.23
5/9/2024	BEE PUBLICATIONS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	30.39
5/9/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	30.11
5/9/2024	THE BUFFALO CRITERION	GENERAL	District Attorney	General Govt Support	30.00
5/9/2024	GREAT LAKES MEDICAL IMAGING	GENERAL			30.00
5/9/2024	VALERIE PRUTSMAN	GENERAL			30.00
5/9/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	30.00
5/9/2024	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	29.99
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	29.55
5/9/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	28.96
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	28.47
5/9/2024	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	28.28
5/9/2024	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	26.98
5/9/2024	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
5/9/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	26.56
5/9/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	26.56
5/9/2024	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	25.74
5/9/2024	EMERG MGMT DIR ASSN OF WNY	GENERAL	Emergency Services	Public Safety	25.00
5/9/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	24.99
5/9/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	24.68
5/9/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	24.68
5/9/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	24.44
5/9/2024	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	23.96
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	23.91
5/9/2024	FEDERAL EXPRESS	GENERAL	Office of the Sheriff	Public Safety	23.86
5/9/2024	AMAZON CAPITAL SERVICES INC	GENERAL	Dept of Mental Health	Health Reporting	22.98
5/9/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	22.90
5/9/2024	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.62
5/9/2024	GREAT LAKES MEDICAL IMAGING	GENERAL			22.34
5/9/2024	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	22.05
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	21.50
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	21.50
5/9/2024	CATHOLIC HEALTH SYSTEM	GENERAL	Health	Health Reporting	20.79
5/9/2024	GREAT LAKES MEDICAL IMAGING	GENERAL			20.00
5/9/2024	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	19.10
5/9/2024	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	18.92
5/9/2024	William Cusella	GENERAL	County-wide Accounts Budget	General Govt Support	17.59
5/9/2024	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	17.45
5/9/2024	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	16.65
5/9/2024	Elma Hardware	GENERAL	Parks	Culture	16.18
5/9/2024	NAPA AUTO PARTS	GENERAL	Parks	Culture	15.87
5/9/2024	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.16
5/9/2024	Gibson McAskill & Crosby LLP	GENERAL	County-wide Accounts Budget	General Govt Support	15.04
5/9/2024	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	14.83
5/9/2024	GREAT LAKES MEDICAL IMAGING	GENERAL			14.00
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	13.59
5/9/2024	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	13.50
5/9/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Office of the Sheriff	Public Safety	13.16
5/9/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Office of the Sheriff	Public Safety	13.16
5/9/2024	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	12.99
5/9/2024	CRYSTAL ROCK LLC	GENERAL	County Attorney - Dept of Law	General Govt Support	12.98
5/9/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	12.23
5/9/2024	Darcie Hutson	GENERAL	County-wide Accounts Budget	General Govt Support	11.83
5/9/2024	Richard & Joanne Cummings	GENERAL	County-wide Accounts Budget	General Govt Support	11.62
5/9/2024	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	11.00
5/9/2024	LOWES CREDIT / SYNCHRONY	GENERAL	Dept of Public Works	General Govt Support	10.47
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	10.34
5/9/2024	EMERG MGMT DIR ASSN OF WNY	GENERAL	Emergency Services	Public Safety	10.00
5/9/2024	EMERG MGMT DIR ASSN OF WNY	GENERAL	Emergency Services	Public Safety	10.00
5/9/2024	EMERG MGMT DIR ASSN OF WNY	GENERAL	Emergency Services	Public Safety	10.00
5/9/2024	EMERG MGMT DIR ASSN OF WNY	GENERAL	Emergency Services	Public Safety	10.00
5/9/2024	EMERG MGMT DIR ASSN OF WNY	GENERAL	Emergency Services	Public Safety	10.00
5/9/2024	Maria Pisarek	GENERAL	District Attorney	General Govt Support	10.00
5/9/2024	AMAZON CAPITAL SERVICES INC	GENERAL	Dept of Mental Health	Health Reporting	9.99
5/9/2024	AMAZON CAPITAL SERVICES INC	GENERAL	Dept of Mental Health	Health Reporting	9.99
5/9/2024	Richard Kamphey 1 LE	GENERAL	County-wide Accounts Budget	General Govt Support	9.63
5/9/2024	PETTY CASH PROBATION	GENERAL	Probation	Public Safety	9.37

Vendor Checks Ending May 10, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/9/2024	ENTERPRISE TOLLS	GRANTS	District Attorney	General Govt Support	8.70
5/9/2024	Enam Mohammed Lasker	GENERAL	County-wide Accounts Budget	General Govt Support	8.51
5/9/2024	Lindsay N. Robel	GENERAL	District Attorney	General Govt Support	8.00
5/9/2024	ERIE COUNTY MEDICAL CENTER	GENERAL			7.58
5/9/2024	ERIE COUNTY MEDICAL CENTER	GENERAL			7.58
5/9/2024	ERIE COUNTY MEDICAL CENTER	GENERAL			7.58
5/9/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	7.50
5/9/2024	Carolyn Hussar JTROS	GENERAL	County-wide Accounts Budget	General Govt Support	6.78
5/9/2024	CASCADES RECOVERY +	GENERAL	Health	Health Reporting	6.37
5/9/2024	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	5.99
5/9/2024	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
5/9/2024	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
5/9/2024	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	4.70
5/9/2024	Elma Hardware	GENERAL	Parks	Culture	4.13
5/9/2024	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	4.04
5/9/2024	Lindsay N. Robel	GENERAL	District Attorney	General Govt Support	4.00
5/9/2024	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	3.00
5/9/2024	AT&T	GENERAL	Information & Support Services	General Govt Support	2.50
5/9/2024	ENTERPRISE TOLLS	GRANTS	District Attorney	General Govt Support	2.11
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