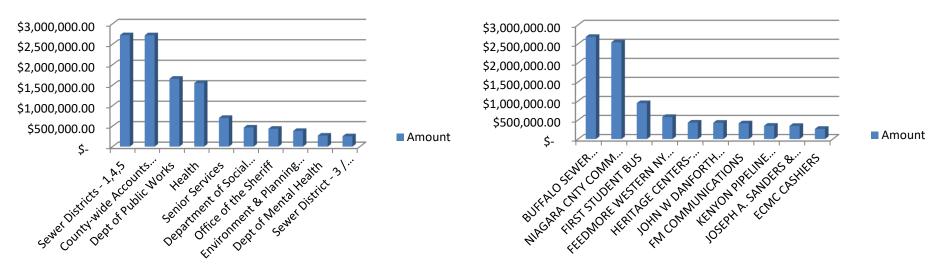


Check Amounts by Type

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	Fund Name	Business Area	Account Type	Amount
5/9/2024 NIAGARA CNTY COMM COLL 5/9/2024 BUFFALO SEWER AUTHORITY	GENERAL SEWER	County-wide Accounts Budget	General Govt Support	2,541,836.79
5/9/2024 BUFFALO SEWER AUTHORITY	SEWER	Sewer Districts - 1,4,5 Sewer Districts - 1,4,5	General Govt Support General Govt Support	1,739,237.97 945,364.40
5/9/2024 BOFFALO SEWER AUTHORITY	GENERAL	Health	Health Reporting	921,218.74
5/9/2024 JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT		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		General Govt Support	344,959.85
5/9/2024 HERITAGE CENTERS-NYSARC ERIE CHAPTE		Health	Health Reporting	282,280.13
5/9/2024 COLORED MUSICANS CLUB	BLD. AND IMPROVEMENT		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		General Govt Support	215,170.25
5/9/2024 MCKESSON MEDICAL-SURGICAL GOV'T SOL		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	,	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		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	•	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	•	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	8	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
		BEC Public Library	General Govt Support	42,197.82
5/9/2024 CHILD & FAMILY SERVICE 5/9/2024 CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport Economic Assistance and Opport	40,830.36
	GENERAL GENERAL	Department of Social Services Public Benefit Agencies (DEP)		40,337.39 40.050.10
5/9/2024 BAMMEL ARCHITECTS P.C 5/9/2024 ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS		Economic Assistance and Opport 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 CPTRACKER 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		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

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		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		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 5/9/2024 BISON LABORATORIES INC	ROAD SEWER	Highways (DPW) Sewer District - 3 / Southtown	General Govt Support	11,500.00
5/9/2024 BISON LABORATORIES INC 5/9/2024 BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support General Govt Support	11,484.80 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		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 GENERAL	Dept of Public Works	General Govt Support	8,255.87
5/9/2024 SYSCO FOOD SERVICE - SYRACUSE 5/9/2024 WNY ARTISTS GROUP	GENERAL	Jail Management Public Benefit Agencies (DEP)	Public Safety Economic Assistance and Opport	8,110.18 8,000.00
5/9/2024 SENECA BABCOCK COMMUNITY ASSOCIATIO		Senior Services	Economic Assistance and Opport	7,922.00
5/9/2024 ATLANTIC TESTING LABORATORIES	BLD. AND IMPROVEMENT		General Govt Support	7,897.29
5/9/2024 BUFFALO CENTER FOR ARTS & TECHNOLOG		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			6,564.50
5/9/2024 SYSCO FOOD SERVICE - SYRACUSE	GENERAL SEWER	Jail Management Sewer District - 6	Public Safety	6,502.68 6,372.29
5/9/2024 BISON LABORATORIES INC 5/9/2024 ERG INTERNATIONAL	LIBRARY	BEC Public Library	General Govt Support 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		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 5/9/2024 CENTRAL POLY-BAG CORP.	GENERAL	Health	Health Reporting	5,232.52 5.220.00
5/9/2024 BOYS AND GIRLS CLUB OF ELMA	LIBRARY GENERAL	BEC Public Library Youth Services Division	General Govt Support Public Safety	5,220.00
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	Sewer District - 6	General Govt Support	5,120.50
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

neck Date Pa	Pavoo Namo	Fund Name	Business Area	Account Type	Amount
	AMMEL ARCHITECTS P.C	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	4,828.8
	OUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,799.0
5/9/2024 E		GENERAL	Information & Support Services	General Govt Support	4,765.5
	SUFFALO PRENATAL/PERINATAL NET	GENERAL	Department of Social Services	Economic Assistance and Opport	4,740.0
	ELMONT HOUSING RESOURCES FOR WNY I		Health	Health Reporting	4.728.0
	679 COMMERCE PLACE INC	GRANTS			4,614.0
	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	4,593.3
5/9/2024 H	IGHLAND MASONARY & RESTORATION INC	GENERAL	Dept of Public Works	General Govt Support	4,500.0
5/9/2024 H	IALO BRANDED SOLUTIONS INC	GENERAL	Health	Health Reporting	4,462.5
	HE RESEARCH FOUNDATION FOR THE STA	GENERAL	Youth Services Division	Public Safety	4,443.9
5/9/2024 V	WR SCIENTIFIC	GENERAL	Health	Health Reporting	4,370.2
5/9/2024 P	EGASUS RESTURANT	GRANTS	Senior Services	Economic Assistance and Opport	4,356.0
5/9/2024 P	RECISION DYNAMICS CORP	GENERAL	Jail Management	Public Safety	4,342.6
5/9/2024 S	SHRIER-MARTIN PROCESS EQUIP INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,274.9
5/9/2024 C	LINISYS INC	GENERAL	Health	Health Reporting	4,231.2
5/9/2024 A	TLANTIC TESTING LABORATORIES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,230.5
5/9/2024 C	S BUSINESS SYSTEMS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,139.5
5/9/2024 H	IOUSE OF STEEL	BLD. AND IMPROVEMENT	Parks	Culture	4,115.3
5/9/2024 E	RIE SOLAR GARDENS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	4,087.9
5/9/2024 H	IACH COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,028.8
5/9/2024 E	LMA PRESS	GENERAL	Board of Elections	General Govt Support	3,939.0
5/9/2024 S	BA TOWERS II LLC	GRANTS	Emergency Services	Public Safety	3,861.1
5/9/2024 C	S BUSINESS SYSTEMS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,835.6
	CURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,741.5
	rie County Water Authority	BLD. AND IMPROVEMENT	•	General Govt Support	3,700.0
	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	3,580.1
5/9/2024 V		E-911	Central Police Services	Public Safety	3,561.6
5/9/2024 A	PPLIED INDUSTRIAL TECHNOLOGIES	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,527.0
	CURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,315.1
	IOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,265.5
5/9/2024 K	CURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,247.8
5/9/2024 L/	ATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	3,193.2
5/9/2024 M	ICKESSON MEDICAL-SURGICAL GOV'T SOL	GRANTS	Health	Health Reporting	3,179.2
	DAIGLE LAW GROUP LLC	GENERAL	County Attorney - Dept of Law	General Govt Support	3,140.0
	IPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	3,122.4
	VM SCHUTT & ASSOCIATES PC	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,068.7
	IEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	3,030.4
	ATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	2,997.3
	IARBOUR PLACE LLC	GENERAL	Office of the Sheriff	Public Safety	2,940.0
	STEVEN KROLCZYK	GENERAL	Health	Health Reporting	2,924.0
	HE TREE HOUSE INC	GENERAL	Parks	Culture	2,915.2
5/9/2024 V		GENERAL	Information & Support Services	General Govt Support	2,862.4
	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	2,846.8
		GENERAL	Jail Management	Public Safety	2,805.0
		GENERAL	Jail Management	Public Safety	2,805.0
	GLOBAL INDUSTRIES INC		BEC Public Library	General Govt Support	2,784.2
		SEWER	Sewer District - 3 / Southtown	General Govt Support	2,784.1
		GENERAL	Jail Management	Public Safety	2,762.5
	HC SERVICES INC	GENERAL	Jail Management	Public Safety	2,741.2 2,669.9
		GENERAL	Information & Support Services Health	General Govt Support Health Reporting	,
	VEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Bureau of Fleet Services	General Govt Support	2,615.0 2,612.3
	GREENMAN-PEDERSEN INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,569.6
	LUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,509.0
	DEN TRAIL BLAZERS INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,532.7 2.500.0
	VNY SOUTHTOWNS SCENIC BYWAY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,500.0
	SUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,500.0
	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,300.0
	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,475.0
	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,475.0
	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,475.0
	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,475.0
	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	2,394.0
	/ERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	2,334.0
	IERCY FLIGHT, INC.	GENERAL	Office of the Sheriff	Public Safety	2,349.6
	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	2,250.0
	CAHILL RESOURCES LLC	ROAD	Highways (DPW)	General Govt Support	2,250.0
	AREN RYBICKI	GRANTS	Senior Services	Economic Assistance and Opport	2,215.3
5/9/2024 K	ANIEL SZEWC	GRANTS	Senior Services	Economic Assistance and Opport	2,182.9
		GENERAL	Dept of Public Works	General Govt Support	2,180.4
		OLINEIKAL		General Govt Support	2,145.0
5/9/2024 D 5/9/2024 G		GENERAL	District Attorney		_,
5/9/2024 D 5/9/2024 G 5/9/2024 D	GRAINGER		District Attorney Jail Management	Public Safety	2,140.5
5/9/2024 D 5/9/2024 G 5/9/2024 D 5/9/2024 R	GRAINGER DESANTO TRAVEL	GENERAL	-		2,140.5 2,138.8
5/9/2024 D 5/9/2024 G 5/9/2024 D 5/9/2024 R 5/9/2024 H	GRAINGER DESANTO TRAVEL RCT CATERING INC HACH COMPANY	GENERAL GENERAL	Jail Management	Public Safety General Govt Support	2,138.8
5/9/2024 D 5/9/2024 G 5/9/2024 D 5/9/2024 R 5/9/2024 H 5/9/2024 K	GRAINGER DESANTO TRAVEL RCT CATERING INC HACH COMPANY TELLY SULLIVAN	GENERAL GENERAL SEWER GRANTS	Jail Management Sewer District - 3 / Southtown Senior Services	Public Safety General Govt Support Economic Assistance and Opport	2,138.8 2,137.7
5/9/2024 D 5/9/2024 G 5/9/2024 D 5/9/2024 R 5/9/2024 H 5/9/2024 K 5/9/2024 K	GRAINGER DESANTO TRAVEL RCT CATERING INC HACH COMPANY	GENERAL GENERAL SEWER	Jail Management Sewer District - 3 / Southtown Senior Services Bureau of Fleet Services	Public Safety General Govt Support Economic Assistance and Opport General Govt Support	2,138.8
5/9/2024 D 5/9/2024 G 5/9/2024 D 5/9/2024 R 5/9/2024 H 5/9/2024 K 5/9/2024 K 5/9/2024 S	GRAINGER DESANTO TRAVEL RCT CATERING INC HACH COMPANY TELLY SULLIVAN TURK FUEL CO	GENERAL GENERAL SEWER GRANTS GENERAL	Jail Management Sewer District - 3 / Southtown Senior Services	Public Safety General Govt Support Economic Assistance and Opport	2,138.8 2,137.7 2,120.8

Check DatePayee NameFund Name5/9/2024BELMONT HOUSING RESOURCES FOR WNY IGRANTS5/9/2024JOSEPH L RANDAZZO ESQGENERAL5/9/2024HOPE TOTES INCGENERAL5/9/2024DAWSON LAGOECOMMUNITY DEV5/9/2024CoreLogic 1GENERAL5/9/2024SERVICES INCGENERAL5/9/2024SERVICES INCGENERAL5/9/2024STOHL ENVIRONMENTAL LLCCOMMUNITY DEV5/9/2024STOHL ENVIRONMENTAL LLCCOMMUNITY DEV5/9/2024SERVICES INCGENERAL5/9/2024MCKESSON MEDICAL-SURGICAL GOV'T SOLGENERAL5/9/2024MCKESSON MEDICAL-SURGICAL GOV'T SOLGENERAL5/9/2024CONCORDIA FOUNDATION INCGENERAL5/9/2024NYS INDUSTRIES FOR THE DISABLED INCGENERAL5/9/2024SERVICES INCGENERAL5/9/2024SERVICES INCGENERAL5/9/2024NOCO ENERGY CORP - FUELS ONLYGENERAL5/9/2024NOCO ENERGY CORP - FUELS ONLYGENERAL5/9/2024AT&T MOBILITY / FIRSTNETGENERAL5/9/2024VWR SCIENTIFICGENERAL5/9/2024VWR SCIENTIFICGENERAL5/9/2024VWR SCIENTIFICGENERAL5/9/2024KURK FUEL COGENERAL5/9/2024KURK FUEL COGENERAL5/9/2024KURK FUEL COGENERAL5/9/2024KURK FUEL COGENERAL5/9/2024KURK FUEL COGENERAL5/9/2024KURK FUEL COGENERAL <tr <="" th=""><th>County-wide Accounts BudgetGeneral Govt Support1,99Jail ManagementPublic Safety1,97Emergency ServicesPublic Safety1,97Emergency ServicesPublic Safety1,87Jail ManagementPublic Safety1,87Jail ManagementPublic Safety1,88HealthHealth Reporting1,88Highways (DPW)General Govt Support1,86Office of the SheriffPublic Safety1,77HealthHealth Reporting1,77Jail ManagementPublic Safety1,77Bureau of Fleet ServicesGeneral Govt Support1,66HealthHealth Reporting1,66HealthHealth Reporting1,66<tr< th=""></tr<></th></tr> <tr><td>5/9/2024JOSEPH L RANDAZZO ESQGENERAL5/9/2024HOPE TOTES INCGENERAL5/9/2024DAWSON LAGOECOMMUNITY DEV5/9/2024CoreLogic 1GENERAL5/9/2024SERVICES INCGENERAL5/9/2024STOHL ENVIRONMENTAL LLCCOMMUNITY DEV5/9/2024STOHL ENVIRONMENTAL LLCCOMMUNITY DEV5/9/2024SHC SERVICES INCGENERAL5/9/2024STOHL ENVIRONMENTAL LLCCOMMUNITY DEV5/9/2024STOHL ENVIRONMENTAL LLCGENERAL5/9/2024MCKESSON MEDICAL-SURGICAL GOV'T SOLGENERAL5/9/2024MCKESSON MEDICAL-SURGICAL GOV'T SOLGENERAL5/9/2024CONCORDIA FOUNDATION INCGENERAL5/9/2024OCORDIA FOUNDATION INCGENERAL5/9/2024SHC SERVICES INCGENERAL5/9/2024SHC SERVICES INCGENERAL5/9/2024SHC SERVICES INCGENERAL5/9/2024NOCO ENERGY CORP - FUELS ONLYGENERAL5/9/2024COMFORT ZONE CAFE ITZ ENTERPRISES IGENERAL5/9/2024AT&M MOBILITY / FIRSTNETGENERAL5/9/2024KURK FUELCOGENERAL5/9/2024KURK FUELCOGENERAL</td><td>Jail ManagementPublic Safety2,00Public Benefit Agencies (DEP)Economic Assistance and Opport2,00Public Benefit Agencies (DEP)Economic Assistance and Opport2,00County-wide Accounts BudgetGeneral Govt Support1,99Jail ManagementPublic Safety1,99Emergency ServicesPublic Safety1,83Jail ManagementPublic Safety1,83Jail ManagementPublic Safety1,83HealthHealth Reporting1,83Highways (DPW)General Govt Support1,86Office of the SheriffPublic Safety1,77HealthHealth Reporting1,77Jail ManagementPublic Safety1,77HealthHealth Reporting1,77HealthHealth Reporting1,77HealthHealth Reporting1,77HealthHealth Reporting1,66HealthHealth Reporting1,66Health<!--</td--></td></tr> <tr><td>5/9/2024HOPE TOTES INCGENERAL5/9/2024DAWSON LAGOECOMMUNITY DEV5/9/2024CoreLogic 1GENERAL5/9/2024SERVICES INCGENERAL5/9/2024STOHL ENVIRONMENTAL LLCCOMMUNITY DEV5/9/2024STOHL ENVIRONMENTAL LLCCOMMUNITY DEV5/9/2024SHC SERVICES INCGENERAL5/9/2024SHC SERVICES INCGENERAL5/9/2024WAKESSON MEDICAL-SURGICAL GOV'T SOLGENERAL5/9/2024CONCORDIA FOUNDATION INCGENERAL5/9/2024CONCORDIA FOUNDATION INCGENERAL5/9/2024SHC SERVICES INCGENERAL5/9/2024SINDUSTRIES FOR THE DISABLED INCGENERAL5/9/2024SHC SERVICES INCGENERAL5/9/2024SHC SERVICES INCGENERAL5/9/2024NOCO ENERGY CORP - FUELS ONLYGENERAL5/9/2024COMFORT ZONE CAFE ITZ ENTERPRISES IGRANTS5/9/2024VWR SCIENTIFICGENERAL5/9/2024VWR SCIENTIFICGENERAL5/9/2024KURK FUEL COGENERAL</td><td>Public Benefit Agencies (DEP)Economic Assistance and Opport2,00(EL.Environment & Planning Divis'nHome and Community Service2,00County-wide Accounts BudgetGeneral Govt Support1,99Jail ManagementPublic Safety1,99Emergency ServicesPublic Safety1,99Jail ManagementPublic Safety1,89Jail ManagementPublic Safety1,88Jail ManagementPublic Safety1,88HealthHealth Reporting1,81Highways (DPW)General Govt Support1,86Office of the SheriffPublic Safety1,74HealthHealth Reporting1,77Bureau of Fleet ServicesGeneral Govt Support1,66HealthHealth Reporting1,66HealthHealth Reporting1,66</td></tr> <tr><td>5/9/2024DAWSON LAGOECOMMUNITY DEV5/9/2024CoreLogic 1GENERAL5/9/2024SHC SERVICES INCGENERAL5/9/2024SHC SERVICES INCGENERAL5/9/2024STOHL ENVIRONMENTAL LLCCOMMUNITY DEV5/9/2024SHC SERVICES INCGENERAL5/9/2024SHC SERVICES INCGENERAL5/9/2024WNY STORMWATER COALITION -VILLAGEROAD5/9/2024CONCORDIA FOUNDATION INCGENERAL5/9/2024NYS INDUSTRIES FOR THE DISABLED INCGENERAL5/9/2024SHC SERVICES INCGENERAL5/9/2024SINDUSTRIES FOR THE DISABLED INCGENERAL5/9/2024SHC SERVICES INCGENERAL5/9/2024NOCO ENERGY CORP - FUELS ONLYGENERAL5/9/2024COMFORT ZONE CAFE ITZ ENTERPRISES IGRANTS5/9/2024VWR SCIENTIFICGENERAL5/9/2024VWR SCIENTIFICGENERAL5/9/2024KURK FUEL COGENERAL</td><td>'EL. 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Environment & Planning Divis'n Home and Community Service 1,83 Jail Management Public Safety 1,84 Health Health Reporting 1,83 Highways (DPW) General Govt Support 1,86 Public Benefit Agencies (DEP) Economic Assistance and Opport 1,86 Office of the Sheriff Public Safety 1,77 Health Health Reporting 1,77 Bureau of Fleet Services General Govt Support 1,66 Health Health Reporting 1,66 Health</td></tr> <tr><td>5/9/2024CoreLogic 1GENERAL5/9/2024SHC SERVICES INCGENERAL5/9/2024EPLUS TECHNOLOGY INCGENERAL5/9/2024STOHL ENVIRONMENTAL LLCCOMMUNITY DEV5/9/2024SHC SERVICES INCGENERAL5/9/2024STOR MEDICAL-SURGICAL GOV'T SOLGENERAL5/9/2024CONCORDIA FOUNDATION INCGENERAL5/9/2024NYS STORMWATER COALITION -VILLAGEROAD5/9/2024CONCORDIA FOUNDATION INCGENERAL5/9/2024SINDUSTRIES FOR THE DISABLED INCGENERAL5/9/2024SHC SERVICES INCGENERAL5/9/2024SOL SERVICES INCGENERAL5/9/2024NOCO ENERGY CORP - FUELS ONLYGENERAL5/9/2024COMFORT ZONE CAFE ITZ ENTERPRISES IGRANTS5/9/2024GUNGROTIFICGENERAL5/9/2024VWR SCIENTIFICGENERAL5/9/2024KURK FUEL COGENERAL</td><td>County-wide Accounts BudgetGeneral Govt Support1,98Jail ManagementPublic Safety1,97Emergency ServicesPublic Safety1,97Emergency ServicesPublic Safety1,97Emergency ServicesPublic Safety1,87Jail ManagementPublic Safety1,88HealthHealth Reporting1,87Highways (DPW)General Govt Support1,86Office of the SheriffPublic Safety1,77HealthHealth Reporting1,77Jail ManagementPublic Safety1,77Bureau of Fleet ServicesGeneral Govt Support1,66HealthHealth Reporting1,66HealthHealth Reporting1,66</td></tr> <tr><td>5/9/2024SHC SERVICES INCGENERAL5/9/2024EPLUS TECHNOLOGY INCGENERAL5/9/2024STOHL ENVIRONMENTAL LLCCOMMUNITY DEV5/9/2024STOHL ENVIRONMENTAL LLCGENERAL5/9/2024STOR SERVICES INCGENERAL5/9/2024WNY STORMWATER COALITION -VILLAGEROAD5/9/2024CONCORDIA FOUNDATION INCGENERAL5/9/2024NYS INDUSTRIES FOR THE DISABLED INCGENERAL5/9/2024SHC SERVICES INCGENERAL5/9/2024SHC SERVICES INCGENERAL5/9/2024SHC SERVICES INCGENERAL5/9/2024NOCO ENERGY CORP - FUELS ONLYGENERAL5/9/2024COMFORT ZONE CAFE ITZ ENTERPRISES IGENERAL5/9/2024T&T MOBILITY / FIRSTNETGENERAL5/9/2024VWR SCIENTIFICGENERAL5/9/2024KURK FUEL COGENERAL</td><td>Jail ManagementPublic Safety1,9'Emergency ServicesPublic Safety1,9'Emergency ServicesPublic Safety1,8'Jail ManagementPublic Safety1,8'HealthHealth Reporting1,8'Highways (DPW)General Govt Support1,8'Office of the SheriffPublic Safety1,7'HealthHealth Reporting1,7'HealthHealth Reporting1,7'HealthHealth Reporting1,7'HealthHealth Reporting1,7'HealthHealth Reporting1,7'HealthHealth Reporting1,6'HealthHealth Reporting1,6'</td></tr> <tr><td>5/9/2024EPLUS TECHNOLOGY INCGENERAL5/9/2024STOHL ENVIRONMENTAL LLCCOMMUNITY DEV5/9/2024STOHL ENVIRONMENTAL LLCGENERAL5/9/2024STOHL SURGICAL-SURGICAL GOV'T SOLGENERAL5/9/2024WNY STORMWATER COALITION -VILLAGEROAD5/9/2024STORTED DIVA FOUNDATION INCGENERAL5/9/2024NYS INDUSTRIES FOR THE DISABLED INCGENERAL5/9/2024SHC SERVICES INCGENERAL5/9/2024NOCO ENERGY CORP - FUELS ONLYGENERAL5/9/2024COMFORT ZONE CAFE ITZ ENTERPRISES IGENERAL5/9/2024AT&T MOBILITY / FIRSTNETGENERAL5/9/2024KURK FUEL COGENERAL</td><td>Emergency Services Public Safety 1,90 YEL. 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6 General Govt Support 1,58</td></tr> <tr><td>5/9/2024 HOME DEPOT CREDIT SERVICES BLD. AND IMPRO</td><td></td></tr> <tr><td>5/9/2024 POSTMASTER GENERAL</td><td></td></tr> <tr><td></td><td>1 5</td></tr> <tr><td>5/9/2024 ODP BUSINESS SOLUTIONS LLC GENERAL</td><td></td></tr> <tr><td>5/9/2024 RCT CATERING INC GENERAL</td><td>Jail Management Public Safety 1,55</td></tr> <tr><td>5/9/2024 HON COMPANY LIBRARY</td><td>BEC Public Library General Govt Support 1,54</td></tr> <tr><td>5/9/2024 ANGOLA WATER DEPT SEWER</td><td>Sewer District - 2 General Govt Support 1,54</td></tr> <tr><td>5/9/2024 HP INC GRANTS</td><td>Health Health Reporting 1,52</td></tr> <tr><td>5/9/2024 HAWKINS, DELAFIELD & WOOD LLP DEBT SERVICE</td><td>General Debt Debt Service 1,50</td></tr> <tr><td>5/9/2024 GREAT LAKES PHYSICIAN SERVICES GENERAL</td><td>Dept of Public Works General Govt Support 1,50</td></tr> <tr><td>5/9/2024 PET CONNECTION INC GENERAL</td><td>Public Benefit Agencies (DEP) Economic Assistance and Opport 1,50</td></tr> <tr><td>5/9/2024 BUFFALO ENGINEERING PC ECC CAPITAL PR</td><td>OJECTS Dept of Public Works General Govt Support 1,50</td></tr> <tr><td>5/9/2024 UNIPAK CORP GENERAL</td><td>Dept of Public Works General Govt Support 1,50</td></tr> <tr><td>5/9/2024 VERIZON BUSINESS E-911</td><td>Central Police Services Public Safety 1,46</td></tr> <tr><td>5/9/2024 VILLAGE OF LANCASTER ROAD</td><td>Highways (DPW) General Govt Support 1,46</td></tr> <tr><td>5/9/2024 GERNATT ASPHALT PROD INC ROAD</td><td>Highways (DPW) General Govt Support 1,46</td></tr> <tr><td>5/9/2024 MARILYN LENUS PHARMACEUTIC</td><td></td></tr> <tr><td>5/9/2024 INTL INSTITUTE OF BFLO INC GENERAL</td><td>Department of Social Services Economic Assistance and Opport 1,4</td></tr> <tr><td>5/9/2024 GRAINGER GENERAL</td><td>Dept of Public Works General Govt Support 1,43</td></tr> <tr><td>5/9/2024 VERIZON GENERAL</td><td>Information & Support Services General Govt Support 1,4</td></tr> <tr><td></td><td></td></tr> <tr><td></td><td>Sewer Districts - 1,4,5 General Govt Support 1,39</td></tr> <tr><td></td><td>VEMENT Central Police Services Public Safety 1,33</td></tr> <tr><td>5/9/2024 VERIZON GENERAL</td><td>Information & Support Services General Govt Support 1,38</td></tr> <tr><td>5/9/2024 WHITE, GREGORY GENERAL</td><td>Board of Elections General Govt Support 1,32</td></tr> <tr><td>5/9/2024 MILTON CATERPILLAR LIBRARY</td><td>BEC Public Library General Govt Support 1,28</td></tr> <tr><td>5/9/2024 WENDEL'S MAPLE & MORE GENERAL</td><td>Parks Culture 1,2</td></tr> <tr><td>5/9/2024 GRAINGER GENERAL</td><td>Dept of Public Works General Govt Support 1,22</td></tr> <tr><td>5/9/2024 NYS DEPT. OF TAXATION AND FINANCE GENERAL</td><td>County-wide Accounts Budget General Govt Support 1,2</td></tr> <tr><td>5/9/2024 CANDY APPLE CAFE GRANTS</td><td>Senior Services Economic Assistance and Opport 1,24</td></tr> <tr><td>5/9/2024 ROCHE DIAGNOSTIC CORP GENERAL</td><td>Health Health Reporting 1,22</td></tr> <tr><td>5/9/2024 KURK FUEL CO GENERAL</td><td>Bureau of Fleet Services General Govt Support 1,2</td></tr> <tr><td>5/9/2024 MILTON CAT ROAD</td><td>Highways (DPW) General Govt Support 1,20</td></tr> <tr><td>5/9/2024 ANNA MARIE TIBERIO GENERAL</td><td>Health Health Reporting 1,18</td></tr> <tr><td>5/9/2024 W B MASON CO INC GENERAL</td><td>Personnel General Govt Support 1,1</td></tr> <tr><td>5/9/2024 KYLE W HOFFMAN GRANTS</td><td>Office of the Sheriff Public Safety 1,15</td></tr> <tr><td>5/9/2024 FLUENT ENERGY UTILITIES AGGRE</td><td></td></tr> <tr><td>5/9/2024 ABBOTT LABORATORIES INC GENERAL</td><td>Health Health Reporting 1,12</td></tr> <tr><td></td><td></td></tr> <tr><td></td><td>Jail Management Public Safety 1,10</td></tr> <tr><td>5/9/2024 GRAINGER GENERAL</td><td>Dept of Public Works General Govt Support 1,09</td></tr> <tr><td>5/9/2024 EPLUS TECHNOLOGY INC GENERAL</td><td>Environment & Planning Divis'n Home and Community Service 1,07</td></tr> <tr><td>5/9/2024 QLS SOLUTIONS GROUP INC GENERAL</td><td>Youth Services Division Public Safety 1,07</td></tr> <tr><td>5/9/2024 NOAH DIAZ GRANTS</td><td>Central Police Services Public Safety 1,06</td></tr> <tr><td>5/9/2024 IMAGE ACCESS INC LIBRARY</td><td>BEC Public Library General Govt Support 1,05</td></tr> <tr><td>5/9/2024 SAIA COMMUNICATIONS INC GENERAL</td><td>Emergency Services Public Safety 1,08</td></tr> <tr><td>5/9/2024 GRAINGER GENERAL</td><td>Dept of Public Works General Govt Support 1,04</td></tr> <tr><td>5/9/2024 JW DANFORTH SERVICE CO INC GENERAL</td><td>Health Health Reporting 1,04</td></tr> <tr><td>5/9/2024 INTL INSTITUTE OF BFLO INC GENERAL</td><td>Department of Social Services Economic Assistance and Opport 1,03</td></tr> <tr><td>5/9/2024 AT&T MOBILITY / FIRSTNET GENERAL</td><td>Office of the Sheriff Public Safety 1,02</td></tr> <tr><td>5/9/2024 IMAGEFIRST UNIFORM RENTAL SERVICE L GENERAL</td><td>Jail Management Public Safety 1,02</td></tr> <tr><td>5/9/2024 ACCURATE ANALYTICAL TESTING LLC GRANTS</td><td>Health Health Reporting 1,02</td></tr> <tr><td>5/9/2024 BUFFALO ENGINEERING PC ECC CAPITAL PR</td><td></td></tr> <tr><td></td><td>•</td></tr> <tr><td></td><td></td></tr> <tr><td>5/9/2024 HAINES & COMPANY INC GENERAL</td><td>Health Health Reporting 99</td></tr> <tr><td>5/9/2024 LANGUAGE LINE SERVICES INC GENERAL</td><td>Health Health Reporting 98</td></tr> <tr><td>5/9/2024 THE BUFFALO CRITERION GENERAL</td><td>Board of Elections General Govt Support 97</td></tr> <tr><td>5/9/2024 ANNA MARIE TIBERIO GRANTS</td><td>Health Health Reporting 96</td></tr> <tr><td>5/9/2024 AMAZON CAPITAL SERVICES INC LIBRARY</td><td>BEC Public Library General Govt Support 94</td></tr> <tr><td>5/9/2024 NOAH DIAZ GRANTS</td><td>Central Police Services Public Safety 94</td></tr>	County-wide Accounts BudgetGeneral Govt Support1,99Jail ManagementPublic Safety1,97Emergency ServicesPublic Safety1,97Emergency ServicesPublic Safety1,87Jail ManagementPublic Safety1,87Jail ManagementPublic Safety1,88HealthHealth Reporting1,88Highways (DPW)General Govt Support1,86Office of the SheriffPublic Safety1,77HealthHealth Reporting1,77Jail ManagementPublic Safety1,77Bureau of Fleet ServicesGeneral Govt Support1,66HealthHealth Reporting1,66HealthHealth Reporting1,66 <tr< th=""></tr<>	5/9/2024JOSEPH L RANDAZZO ESQGENERAL5/9/2024HOPE TOTES INCGENERAL5/9/2024DAWSON LAGOECOMMUNITY DEV5/9/2024CoreLogic 1GENERAL5/9/2024SERVICES INCGENERAL5/9/2024STOHL ENVIRONMENTAL LLCCOMMUNITY DEV5/9/2024STOHL ENVIRONMENTAL LLCCOMMUNITY DEV5/9/2024SHC SERVICES INCGENERAL5/9/2024STOHL ENVIRONMENTAL LLCCOMMUNITY DEV5/9/2024STOHL ENVIRONMENTAL LLCGENERAL5/9/2024MCKESSON MEDICAL-SURGICAL GOV'T SOLGENERAL5/9/2024MCKESSON MEDICAL-SURGICAL GOV'T SOLGENERAL5/9/2024CONCORDIA FOUNDATION INCGENERAL5/9/2024OCORDIA FOUNDATION INCGENERAL5/9/2024SHC SERVICES INCGENERAL5/9/2024SHC SERVICES INCGENERAL5/9/2024SHC SERVICES INCGENERAL5/9/2024NOCO ENERGY CORP - 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5/9/2024 WHITE, GREGORY GENERAL	Board of Elections General Govt Support 1,32																																																																																																																																																																						
5/9/2024 MILTON CATERPILLAR LIBRARY	BEC Public Library General Govt Support 1,28																																																																																																																																																																						
5/9/2024 WENDEL'S MAPLE & MORE GENERAL	Parks Culture 1,2																																																																																																																																																																						
5/9/2024 GRAINGER GENERAL	Dept of Public Works General Govt Support 1,22																																																																																																																																																																						
5/9/2024 NYS DEPT. OF TAXATION AND FINANCE GENERAL	County-wide Accounts Budget General Govt Support 1,2																																																																																																																																																																						
5/9/2024 CANDY APPLE CAFE GRANTS	Senior Services Economic Assistance and Opport 1,24																																																																																																																																																																						
5/9/2024 ROCHE DIAGNOSTIC CORP GENERAL	Health Health Reporting 1,22																																																																																																																																																																						
5/9/2024 KURK FUEL CO GENERAL	Bureau of Fleet Services General Govt Support 1,2																																																																																																																																																																						
5/9/2024 MILTON CAT ROAD	Highways (DPW) General Govt Support 1,20																																																																																																																																																																						
5/9/2024 ANNA MARIE TIBERIO GENERAL	Health Health Reporting 1,18																																																																																																																																																																						
5/9/2024 W B MASON CO INC GENERAL	Personnel General Govt Support 1,1																																																																																																																																																																						
5/9/2024 KYLE W HOFFMAN GRANTS	Office of the Sheriff Public Safety 1,15																																																																																																																																																																						
5/9/2024 FLUENT ENERGY UTILITIES AGGRE																																																																																																																																																																							
5/9/2024 ABBOTT LABORATORIES INC GENERAL	Health Health Reporting 1,12																																																																																																																																																																						
	Jail Management Public Safety 1,10																																																																																																																																																																						
5/9/2024 GRAINGER GENERAL	Dept of Public Works General Govt Support 1,09																																																																																																																																																																						
5/9/2024 EPLUS TECHNOLOGY INC GENERAL	Environment & Planning Divis'n Home and Community Service 1,07																																																																																																																																																																						
5/9/2024 QLS SOLUTIONS GROUP INC GENERAL	Youth Services Division Public Safety 1,07																																																																																																																																																																						
5/9/2024 NOAH DIAZ GRANTS	Central Police Services Public Safety 1,06																																																																																																																																																																						
5/9/2024 IMAGE ACCESS INC LIBRARY	BEC Public Library General Govt Support 1,05																																																																																																																																																																						
5/9/2024 SAIA COMMUNICATIONS INC GENERAL	Emergency Services Public Safety 1,08																																																																																																																																																																						
5/9/2024 GRAINGER GENERAL	Dept of Public Works General Govt Support 1,04																																																																																																																																																																						
5/9/2024 JW DANFORTH SERVICE CO INC GENERAL	Health Health Reporting 1,04																																																																																																																																																																						
5/9/2024 INTL INSTITUTE OF BFLO INC GENERAL	Department of Social Services Economic Assistance and Opport 1,03																																																																																																																																																																						
5/9/2024 AT&T MOBILITY / FIRSTNET GENERAL	Office of the Sheriff Public Safety 1,02																																																																																																																																																																						
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5/9/2024 BUFFALO ENGINEERING PC ECC CAPITAL PR																																																																																																																																																																							
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5/9/2024 HAINES & COMPANY INC GENERAL	Health Health Reporting 99																																																																																																																																																																						
5/9/2024 LANGUAGE LINE SERVICES INC GENERAL	Health Health Reporting 98																																																																																																																																																																						
5/9/2024 THE BUFFALO CRITERION GENERAL	Board of Elections General Govt Support 97																																																																																																																																																																						
5/9/2024 ANNA MARIE TIBERIO GRANTS	Health Health Reporting 96																																																																																																																																																																						
5/9/2024 AMAZON CAPITAL SERVICES INC LIBRARY	BEC Public Library General Govt Support 94																																																																																																																																																																						
5/9/2024 NOAH DIAZ GRANTS	Central Police Services Public Safety 94																																																																																																																																																																						

	Payee Name	Fund Name	Business Area	Account Type	Amount
5/9/2024	R & R INDUSTRIES	ROAD	Highways (DPW)	General Govt Support	94
5/9/2024	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	93
	ERB CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	92
	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	91
5/9/2024	FUJI GRILL 1 LLC	GRANTS	Senior Services	Economic Assistance and Opport	88
5/9/2024	NOAH DIAZ	GRANTS	Central Police Services	Public Safety	85
	PRINTCRAFT MARKING DEVICES INC	LIBRARY	BEC Public Library	General Govt Support	84
5/9/2024	W B MASON CO INC	GENERAL	Personnel	General Govt Support	83
5/9/2024	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	83
5/9/2024	WNY FAMILY MAGAZINE	LIBRARY	BEC Public Library	General Govt Support	82
	BENJAMIN PISA	GRANTS	Office of the Sheriff	Public Safety	82
				-	
5/9/2024	RCT CATERING INC	GENERAL	Jail Management	Public Safety	82
5/9/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	82
5/9/2024	SCHAEFER PLUMBING SPLY CO INC	LIBRARY	BEC Public Library	General Govt Support	82
	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Department of Social Services		79
			•	Economic Assistance and Opport	
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	79
5/9/2024	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	79
	SENSIDYNE, LP	SEWER	Sewer District - 6	General Govt Support	76
5/9/2024	LANCE E. THURSTON	GRANTS	Office of the Sheriff	Public Safety	76
5/9/2024	QUERMBACK ELECTRIC INC	GENERAL	Parks	Culture	75
	OMEGA MENTORING PROGRAM INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	75
	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	73
5/9/2024	BRIAN FOGARTY	GENERAL	Jail Management	Public Safety	73
5/9/2024	GREENMAN-PEDERSEN INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	73
	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	72
	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	72
5/9/2024	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	71
	LYNN M. HESS	GENERAL	Health	Health Reporting	70
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	69
5/9/2024	AD SPECIALTY SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	68
	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	68
	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	68
5/9/2024	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	67
5/9/2024	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	66
				-	
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	65
5/9/2024	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	65
5/9/2024	UNITED UNIFORM CO INC	GENERAL	Youth Services Division	Public Safety	65
	ADVANCE AUTO PARTS	GENERAL		-	64
			Jail Management	Public Safety	
	NYS INDUSTRIES FOR THE DISABLED INC	GRANTS	Senior Services	Economic Assistance and Opport	64
5/9/2024	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	64
	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	63
	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	63
5/9/2024	NIAGARA FRONTIER PUBLICATIONS	GENERAL	Board of Elections	General Govt Support	63
5/9/2024	GOODYEAR COMMERCIAL TIRE & SVC	ROAD	Highways (DPW)	General Govt Support	63
					62
	SAFETY-KLEEN SYSTEMS, INC.	GENERAL	Parks	Culture	
5/9/2024	HJS SUPPLY CO LLC	GENERAL	Parks	Culture	62
5/9/2024	BIO-RAD LABORATORIES INC	GENERAL	Central Police Services	Public Safety	61
	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	,	61
				Economic Assistance and Opport	
5/9/2024	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	61
5/9/2024	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	61
	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	59
			0		
	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	59
5/9/2024	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	58
	Karen Swartwood	GENERAL	District Attorney	General Govt Support	58
		-	-		
	SAFETY-KLEEN SYSTEMS, INC.	GENERAL	Parks	Culture	58
5/9/2024	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	58
5/9/2024	HP INC	GRANTS	Health	Health Reporting	57
	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	57
		-		3	
5/9/2024	EAST AURORA ADVERTISER	LIBRARY GRANTS	BEC Public Library	General Govt Support	57
5/9/2024	SHELBY DOUGHTY	GENERAL			57
	CHELSEA EBERT	GENERAL			57
			Llaalth	Lleolth Departies	
	CARYN DOMZALSKI	GENERAL	Health	Health Reporting	57
5/9/2024	Corelogic Commerical Tax Services	GENERAL	County-wide Accounts Budget	General Govt Support	56
	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	55
				3	
	AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	55
5/9/2024	Corelogic Commerical Tax Services	GENERAL	County-wide Accounts Budget	General Govt Support	55
	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	54
				-	
	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	54
5/9/2024	KATHRYN HUNDLEY	GENERAL			54
	ANNA MONAGHAN	GENERAL			54
5/9/2021					
	PRAGATI ADVANI	GENERAL			54
	VANESSA LOPEZ	GENERAL			54
5/9/2024					54
5/9/2024 5/9/2024					
5/9/2024 5/9/2024 5/9/2024	SARAH LENNON	GENERAL			E /
5/9/2024 5/9/2024 5/9/2024		GENERAL			54
5/9/2024 5/9/2024 5/9/2024 5/9/2024	SARAH LENNON LAURA TERRITO	GENERAL			
5/9/2024 5/9/2024 5/9/2024 5/9/2024 5/9/2024	SARAH LENNON LAURA TERRITO JAIME CARLUCCI	GENERAL GENERAL		Here and Commit Com	54
5/9/2024 5/9/2024 5/9/2024 5/9/2024 5/9/2024 5/9/2024	SARAH LENNON LAURA TERRITO JAIME CARLUCCI PETTY CASH WEIGHTS & MEASURES	GENERAL GENERAL GENERAL	Office of Public Advocacy	Home and Community Service	54 53
5/9/2024 5/9/2024 5/9/2024 5/9/2024 5/9/2024 5/9/2024	SARAH LENNON LAURA TERRITO JAIME CARLUCCI	GENERAL GENERAL	Office of Public Advocacy BEC Public Library	Home and Community Service General Govt Support	54 54 53 53

93/2024 ORVILLES HOME APPLIANCES GENERAL District Attorney General 59/2024 GORNELO SELO LOCK SUPPLY GENERAL Department of Social Sarvices Econom 59/2024 MAGEFIRST UNFORM RENTAL SERVICE L GENERAL Real Property Tax Services General 59/2024 MAGEFIRST UNFORM RENTAL SERVICE L GENERAL Courty-wide Accounts Budget General 59/2024 MAGEFIRST UNFORM RENTAL SERVICE L GENERAL Courty-wide Accounts Budget General 59/2024 MAGEFIRST UNFORM RENTAL SERVICE L GENERAL Courty-wide Accounts Budget General 59/2024 MAGEFIRST UNFORM RENTAL SERVICE L GENERAL Jall Management Public 59/2024 MUNFERSDALEGOM XCINNON GENERAL Jall Management Public 59/2024 MUNFERSDALEGOM XCINNON GENERAL Jall Management Public 59/2024 MUNFERSDALEGOM XCINNON GENERAL Jall Management Public 59/2024 MUNCY J PARISI GENERAL Jall Management Public 59/2024 JALICA MACRELI GENERAL Jall Management Public 59/2024 JALICA MACRELI GENERAL Jall Management Public 59/2024 JALICA MACRELI GENERAL Jall Manag	Account Type	Amount	507.07
9/92024 GORENELO BELO LOCK SUPPLY GENERAL Department of Social Services Public 9/92024 ANGEFIRST LINFORM RETAL SERVICE L GENERAL Courty-wide Accounts Budget General 9/92024 Angine Accounts Subget General Courty-wide Accounts Budget General 9/92024 Stephania A. Cole GENERAL Courty-wide Accounts Budget General 9/92024 Stephania A. Cole GENERAL Courty-wide Accounts Budget General 9/92024 Stephania A. Cole GENERAL Department of Social Services Econo 9/92024 Stephania A. Cole GENERAL Department of Social Services Econo 9/92024 Stephania A. Cole GENERAL Department of Social Services Econo 9/92024 GENERAL Courty-wide Accounts Budget General Evence Econo <	General Govt Support		527.97 526.00
59/2024 MAGEFIRST UNIFORM RENTAL SERVICE L GENERAL Jail Management Public 59/2024 Crelogic Commercial Tax Services GENERAL County-wide Accounts Budget General 59/2024 Crelogic Commercial Tax Services GENERAL County-wide Accounts Budget General 59/2024 MAGEFIRST UNIFORM RENTAL SERVICE L GENERAL County-wide Accounts Budget General 59/2024 MAGEFIRST UNIFORM RENTAL SERVICE L GENERAL Department Public 59/2024 MAGEFIRST UNIFORM RENTAL SERVICE L GENERAL Jail Management Public 59/2024 ALCU MACNEL GENERAL Jail Management Public 59/2024 JAILON MACNEL GENERAL Jail Management Public 59/2024	General Govt Support		
59/2024 Phills Stolarski III GENERAL County-wide Accounts Budget Gener 59/2024 Oxoligic Commentional Tax Services GENERAL County Attorney - Dept Vax. Services Gener 59/2024 Stappanie A. Cole GENERAL County Attorney - Dept Vax. Services Gener 59/2024 Stappanie A. Cole GENERAL Jail Management Public 59/2024 Stappanie A. Cole GENERAL Department of Social Services Econor 59/2024 AMREST FUNIFORM REITAL SERVICE L GENERAL Department of Social Services Econor 59/2024 AMREST FUNIFORM REITAL SERVICE L GENERAL Department of Social Services Econor 59/2024 AMREST FUNIFORM REITAL SERVICE L GENERAL County-wide Accounts Budget Gener 59/2024 AVRENT RUSTOR BUSINESS E-911 Contral Philos Services Public 59/2024 AVRICA BUSINESS E-911 County-wide Accounts Budget Gener 59/2024 Fract LC GENERAL Jail Management Public 59/2024 Fratal LC	Economic Assistance and Opport		525.00
5/9/2024 Correlation Control Real Property Tax Services General 5/9/2024 AlogE LAW GROUP LIC GENERAL County-wide Accounts Budget General 5/9/2024 AlogEriksT UNIFORM RENTAL SERVICE L GENERAL County-wide Accounts Budget General 5/9/2024 AlogEriksT UNIFORM RENTAL SERVICE L GENERAL Department of Social Services Econol 5/9/2024 AlogEriksT UNIFORM RENTAL SERVICE L GENERAL Department of Social Services Econol 5/9/2024 AlogEriksT UNIFORM RENTAL SERVICE GENERAL Department of Social Services Econol 5/9/2024 Alog Control GENERAL Jail Management Public 5/9/2024 Alog Control GENERAL County-wide Accounts Budget General 5/9/2024 Alog Control GENERAL County-wide Accounts Budget General 5/9/2024 Alog Control GENERAL County-wide Accounts Budget General 5/9/2024 Lords LLG MIXCON BUSINS GENERAL County-wide Accounts Budget General 5/9/2024 Lords LLG MIXCON BUSINS GENERAL Jail Management Public 5/9/2024 Lords CASHIERS GENERAL Jail Management Public 5/9/2024 LORD CASHIERS GENERAL Jail Management Public 5/9/2024 LORD CASHIERS GENERAL Jail Management <	Public Safety		524.68
59/9224 PAIGLÉ LAW GROUP LLC GENERAL County Attoring Dept Law Gener 59/9224 MAGEFIRST UNIFORM RENTAL SERVICE L GENERAL Jail Management Public 59/9224 MARGEFIRST UNIFORM RENTAL SERVICE L GENERAL Jail Management Public 59/9224 CARDIFERRADLERON MCKINNON GENERAL Department of Social Services Econor 59/9224 JAILCIA MACNEIL GENERAL Jail Management Public 59/9224 JAILCIA MACNEIL GENERAL Jail Management Public 59/9224 JAILCIA MACNEIL GENERAL Jail Management Public 59/9224 JAIRONT HOUSING RESOURCES FOR WIYI GENERAL Jail Management Public 59/9224 JAIRONT HOUSING RESOURCES FOR WIYI GENERAL Jail Management Public 59/9224 JAIRONT HOUSING RESOURCES FOR WIYI GENERAL Jail Management Public 59/9224 JAIRONT HOUSING RESOURCES FOR WIYI GENERAL Jail Management Public 59/9224 JAIRONT ANCY JPARIS GENERAL Jail Management Public 59/9224 JAIRONT HOUSING RESOURCES FOR WIYI GENERAL Jail Management Public 59/9224 JAIRONT ANARA GENERAL Jail Management <td< td=""><td>General Govt Support</td><td></td><td>522.69</td></td<>	General Govt Support		522.69
5/9/2024 Siephanie A. Cole GENERAL Country-wide Accounts Budget General 5/9/2024 MAGEFIRST UNFORM RENTAL SERVICE L SEWER Sewer District - 3 / Southtown 5/9/2024 MEREST FUNDPURCHASING GENERAL Department of Social Services 5/9/2024 JENNFERST FUNDPURCHASING GENERAL Department of Social Services 5/9/2024 JENNFERST FUNDPURCHASING GENERAL Department of Social Services 5/9/2024 ALCIA MACNEL GENERAL Country-wide Accounts Budget General 5/9/2024 VEXCOX BUSINESS GENERAL Country-wide Accounts Budget General 5/9/2024 VEXCOX BUSINESS GENERAL District Atomey General 5/9/2024 SCHILORY HOUSING RESOURCES FOR WHY GRAITS Health Health 5/9/2024 SCHILORY HOUSING RESOURCES FOR WHY GRAITS Haitmagement Public 5/9/2024 SCHILORY HOUSING RESOURCES FOR WHY GRAITS Haitmagement Public 5/9/2024 SCHILORY HULC GENERAL Jail Management Public 5/9/2024 SCHIC CASHIERS GENERAL Jail Management Public 5/9/2024 SCHIC CASHIERS GENERAL Jail Management Public 5/9/2024 SCHIC CASHIERS GENERAL <td< td=""><td>General Govt Support</td><td></td><td>522.27</td></td<>	General Govt Support		522.27
5/9/2024 IANGEFIRST UNIFORM RENTAL SERVICE L GENERAL Jail Management Public 5/9/2024 CORE & MAIN LP Sewer District - 3 / Southtown Gener 5/9/2024 CORE & MAIN LP GENERAL Department of Social Services Econor 5/9/2024 CANIFERADL LECON MCKINNON GENERAL Department of Social Services Econor 5/9/2024 FAILICIA MACNELL GENERAL County-wide Accounts Budge Gener 5/9/2024 FAILICA MACNELL GENERAL County-wide Accounts Budge Gener 5/9/2024 FAILIONT HOUSING RESOURCES FOR WIYI GENERAL District Attorney Gener 5/9/2024 FAILIONT HOUSING RESOURCES FOR WIYI GENERAL Jail Management Public 5/9/2024 FAILIONT HOUSING RESOURCES FOR WIYI GENERAL Jail Management Public 5/9/2024 FAILION CASHIERS GENERAL Jail Management Public 5/9/2024 FORC	General Govt Support		520.00
5/9/2024 CORE & MAIN LP SEWER Sewer District -3 / Soluthown General. 5/9/2024 JENNIFERST FUND/PRICHASING GENERAL Department of Social Services Econor 5/9/2024 JENNIFERST CLON/PHER GENERAL Jail Management Public 5/9/2024 JENNIFERS CLON MCKINNON GENERAL Jail Management Public 5/9/2024 ACMC CASHIENS GENERAL County-wide Accounts Budget General 5/9/2024 MANCY J PARIS Health Health Health 5/9/2024 MANCY J PARIS GENERAL Jail Management Public 5/9/2024 AUXACY J PARIS GENERAL Jail Management Public 5/9/2024 HOW CASHIERS GENERAL Jail Management Public	General Govt Support		517.91
59/2024 IMPREST FUND/PURCHASING GENERAL Department of Social Services Econor 59/2024 ANELIA CHINFERADALERON MCKINNON GENERAL Jail Management Public 59/2024 ANELIA CHRISTOPHER GENERAL Jail Management Public 59/2024 ANELIA CHARISTOPHER GENERAL County-wide Accounts Budget General Social Services Public 59/2024 AFA ab Brown GENERAL County-wide Accounts Budget General Social Services Public 59/2024 AELMONT HOUSING RESOURCES FOR WIYI (GRANTS) GENERAL Jail Management Public 59/2024 Lentes LLC GENERAL Jail Management Public 59/2024 Lords LCC GENERAL Jail Management Public 59/2024 LOCK CASHIERS GENERAL Jail Management Public 59/2024 LOCK CASHIERS GENERAL Jail Management Public 59/2024 LOKC CASHIERS GENERAL	Public Safety		517.89
5/9/2024 JENNIFERADALERON MCKINNON GENERAL 5/9/2024 AUCIA MACNELL GENERAL 5/9/2024 AUCIA MACNELL GENERAL 5/9/2024 Auba Grown GENERAL 5/9/2024 County-wide Accounts Budget General 5/9/2024 VERIZON BUSINESS E-911 5/9/2024 DELMONT HOUSING RESOURCES FOR WNY I GRANTS Health 5/9/2024 HEANCY J PARISI GENERAL Jail Management 5/9/2024 EVENC CASHIERS GENERAL Jail Management Public 5/9/2024 EVENC CASHIERS GENERAL Jail Management Public 5/9/2024 EXOC CASHIERS GENERAL Jail Management Public 5/9/2024 EXOC CASHIERS GENERAL Jail Management Public 5/9/2024 INAREN HAWTHORN GENERAL Jail Management Public 5/9/2024 MAREN HAWTHORN GENERAL Jail Management Public 5/9/2024 MAREN HAWTHORN GENERAL Office of the Sheriff Public 5/9/2024 MAREN HAWTHORN GENERAL Office of the Sheriff Public	General Govt Support		514.30
5/9/2024 ANELIA CHRISTOPHER GENERAL Jail Management Public 5/9/2024 CAUC AMACNEL GENERAL County-wide Accounts Budget Geners 5/9/2024 VERIZON BUSINESS E-911 Contral Polico Services Public 5/9/2024 VERIZON BUSINESS E-911 Contral Polico Services Public 5/9/2024 VERIZON BUSINESS GENERAL Jail Management Public 5/9/2024 Leite LO GENERAL Jail Management Public 5/9/2024 JAIC CHTRE DRIVE OPNY LLC GENERAL Jail Management Public 5/9/2024 JAIC CHTRE DRIVE OPNY LLC GENERAL Jail Management Public 5/9/2024 JAIC CHTRE DRIVE OPNY LLC GENERAL Jail Management Public 5/9/2024 JAIC CHTRE DRIVE OPNY LLC GENERAL Jail Management Public 5/9/2024 JAIC CHTRE DRIVE OPNY LLC GENERAL Jail Management Public 5/9/2024 JAIC CHTRE DRIVE OPNY LLC GENERAL Jail Management Public 5/9/2024 JAIC ANDR DRIVE CHASING GENERAL Jail Management Public	Economic Assistance and Opport		513.75
5/9/2024 ALICIA MACNELL GENERAL Jail Management Public 5/9/2024 Asha Brown GENERAL County-wide Accounts Budget General 5/9/2024 KERIZON BUSINESS E-311 Central Police Services Public 5/9/2024 KERIZON BUSINESS E-311 Central Police Services Public 5/9/2024 ADNAYC J PARTS GENERAL Jail Management Public 5/9/2024 ADNAYC J PARTS GENERAL County-wide Accounts Budget General 5/9/2024 ECMC CASHIERS GENERAL Jail Management Public 5/9/2024 ECMC CASHIERS GENERAL Jail Management Public 5/9/2024 MAREEN HAWTHORM GENERAL Jail Management Public 5/9/2024 MAREEN HAWTHORM GENERAL Office of the Sheriff Public 5/9/2024 MAREEN HAWTHORM GENERAL Office of the Sheriff Public 5/9/2024 MAREEN HAWTHORM GENERAL Office of the Sheriff Public 5/9/2024 MAREEN HAWTHORM GENERAL Office of the Sheriff Public 5/9/2024			510.00
59/2024 ECMC CASHIERS GENERAL Jail Management Public 59/2024 VERIZON BUSINESS E-311 Central Police Services Public 59/2024 VERIZON BUSINESS E-311 Central Police Services Public 59/2024 VERIZON BUSINESS E-311 Central Police Services Public 59/2024 EAMONT HOUSING RESOURCES FOR WIN GENERAL Jail Management Public 59/2024 EAMONT HOUSING RESOURCES FOR WIN GENERAL Jail Management Public 59/2024 ECMC CASHIERS GENERAL Jail Management Public 59/2024 ECMC CASHIERS GENERAL Jail Management Public 59/2024 ECMC CASHIERS GENERAL Jail Management Public 59/2024 MAREN HAWTHORN GENERAL Office of the Sheriff Public 59/2024 MAREN HAWTHORN GENERAL Office of the Sheriff Public 59/2024 MAREN HAWTHORN GENERAL Office of the Sheriff Public 59/2024 MAREN HAWTHORN GENERAL Office of the Sheriff Public 59/2024 MAREN HAWTHORN GENERAL Office of the Sheriff Public 59/2024 MAREN HAWTHORN GENERAL <			510.00
5/9/2024 Asha Brown GENERAL County-wide Accounts Budget General 5/9/2024 BELMONT HOUSING RESOURCES FOR WNY I GRANTS Health Health 5/9/2024 BELMONT HOUSING RESOURCES FOR WNY I GRANTS Health Health Health 5/9/2024 ANACY JPARISI GENERAL Jail Management Public 5/9/2024 Lette LLO CENTRE DRIVE OPNY LLC GENERAL Jail Management Public 5/9/2024 LOC CASHIERS GENERAL Jail Management Public 5/9/2024 LOC CASHIERS GENERAL Jail Management Public 5/9/2024 MORC CASHIERS GENERAL Jail Management Public 5/9/2024 MOREST FUND/PURCHASING GENERAL District Atorney General 5/9/2024 ND SPECALTY SOLUTIONS LLC GENERAL District Atorney General 5/9/2024 ND CO ENERGY CORP - FUELS ONLY GENERAL Dept of Public Works General 5/9/2024 HUSS SINVDER GENERAL Dept of Public Works General 5/9/2024 HUSS SINVDER GENERAL Dept of Public Works General 5/9/2024 HUSS SINVDER GENERAL Jail Management Public 5/9/2024			510.00
59/2024 VERIZON BUSINESS E-911 Central Police Services Public 59/2024 BELMONT HOUSING RESOURCES FOR WIY I GRANTS Health Health 59/2024 BALELMONT HOUSING RESOURCES FOR WIY I GENERAL District Attorney General 59/2024 Lorent LLC GENERAL District Attorney General 59/2024 LORD AVANCE AUTO PARTS GENERAL Jail Management Public 59/2024 ECMC CASHIERS GENERAL Jail Management Public 59/2024 ECMC CASHIERS GENERAL Jail Management Public 59/2024 WARREN HAWTHORN GENERAL Office of the Sheriff Public 59/2024 WARREN HAWTHORN SUPPORT GENERAL Office of the Sheriff Public 59/2024 WARREN HAWTHORN LIBRARY BEC Public Library Genera 59/2024 MAREN HAWTHORN GENERAL District Attorney Genera 59/2024 MAREN HAWTHORN GENERAL	Public Safety		507.55
5/9/2024 BELMONT HOUSING RESOURCES FOR WNY I GRANTS Health Health Health 5/9/2024 ADVANCY J PARTS GENERAL Jail Management Public 5/9/2024 Levrata LLC GENERAL County-wide Accounts Budget General 5/9/2024 Levrata LLC GENERAL Jail Management Public 5/9/2024 ECMC CASHIERS GENERAL Jail Management Public 5/9/2024 ECMC CASHIERS GENERAL Jail Management Public 5/9/2024 HAPREST FUND/PURCHASING GENERAL Diffice of the Sheriff Public 5/9/2024 MAREST FUND/PURCHASING GENERAL Diffice of the Sheriff Public 5/9/2024 NOCO ENERGY CORP - FUELS ONLY GENERAL Diffice of the Sheriff Public 5/9/2024 NOCO ENERGY CORP - FUELS ONLY GENERAL Dept of Public Works Genera 5/9/2024 BANK CQUIPMENT FINANCE LIBRARY BEC Public Ubrary Genera 5/9/2024 HEUSSA SNYDOR GENERAL Dept of Public Works Genera 5/9/2024 FULST SCHNOLOGY INC GENERAL Board of Elections Genera 5/9/2024 FULST SCHNOLOGY INC GENERAL Board of Elections Genera 5/9/2024 <td>General Govt Support</td> <td></td> <td>502.82</td>	General Govt Support		502.82
5/9/2024 NANCY J PARISI GENERAL District Atroney General. 5/9/2024 Lereta LLC GENERAL County-Wide Accounts Budget General. 5/9/2024 Lereta LLC GENERAL Office of the Sheriff Public 5/9/2024 LCMC CASHIERS GENERAL Jail Management Public 5/9/2024 LONC CASHIERS GENERAL Jail Management Public 5/9/2024 DAVID & LEANNE MCNAMARA GENERAL Jail Management Public 5/9/2024 DAVID & LEANNE MCNAMARA GENERAL District Atroney General 5/9/2024 DAVID & LEANNE MCNAMARA GENERAL District Atroney General 5/9/2024 MAREN HAWTHORN GENERAL District Atroney General 5/9/2024 MAREN HAWTHORN GENERAL District Atroney General 5/9/2024 BANK EQUIPMENT FINANCE LIBRARY BEC Public Library General 5/9/2024 GENERAL County Executive Department General 5/9/2024 GENERAL Baut Atroney General Baut Atroney 5/9/2024 GENERAL Baut Atroney General Baut Atroney 5/9/2024 GENATT ASPHALT PROD INC SEWER Sewer District - 2	Public Safety		502.77
5/9/2024 ADVANCE AUTO PARTS GENERAL Jail Management Public 5/9/2024 Lerrat LC GENERAL Office of the Sheriff Public 5/9/2024 ECMC CASHIERS GENERAL Jail Management Public 5/9/2024 ECMC CASHIERS GENERAL Jail Management Public 5/9/2024 ECMC CASHIERS GENERAL Jail Management Public 5/9/2024 MPREST FUND/PURCHASING GENERAL Diffice of the Sheriff Public 5/9/2024 MAREST FUND/PURCHASING GENERAL Diffice of the Sheriff Public 5/9/2024 NOCO ENERGY CORP - FUELS ONLY GENERAL Diffice of the Sheriff Public 5/9/2024 HOLS BANK COUNPENT FUNANCE LIBRARY BEC Public Ubrary Genera 5/9/2024 HELSS ANYOER GENERAL Dept of Public Works Genera 5/9/2024 HELSS ANYOER GENERAL Board of Elections Genera 5/9/2024 GENATT ASPHALT PROD INC SEWER Sewer District - 2 Genera 5/9/2024 GENC CASHIERS GENERAL Bail Management Public 5/9/2024 GENC CASHIERS GENERAL Bail Management Public 5/9/2024 GENATT ASPHALT PROD INC SEWER Sewer District - 2 Genera 5/9/2024 GENC CASHIERS GENERAL Bail Management Public <	Health Reporting		500.00
5/9/2024 Lereta LLC GENERAL County-wide Accounts Budget Genergy 5/9/2024 IS CENTRE DRIVE OPNY LLC GENERAL Jail Management Public 5/9/2024 ECMC CASHIERS GENERAL Jail Management Public 5/9/2024 ECMC CASHIERS GENERAL Jail Management Public 5/9/2024 DAVID & LEANNE MCNAMARA GENERAL Information & Support Services Genergal 5/9/2024 MARESH HAWTHORN GENERAL District Attorney Genergal 5/9/2024 MARESH HAWTHORN GENERAL District Attorney Genergal 5/9/2024 MARESH AWARESH AWARES GENERAL District Attorney Genergal 5/9/2024 MARESH AWARES GRUP GENERAL District Attorney Genergal 5/9/2024 GENATT ASPHALT PROD INC SEWER Sewer District - 2 Genergi 5/9/2024 GENATT ASPHALT PROD INC GENERAL County Exocutive Department Genergi 5/9/2024 GALE SYSTEMS INC GENERAL Dept of Public Works Genergi 5/9/2024 EAGLE SYSTEMS INC GENERAL Dept of Public Works Genergi 5/9/2024 EAGLE SYSTEMS INC GENERAL Dept of Public Works Genergi 5/9/2024 EAGLE SYSTEMS	General Govt Support		500.00
5/9/2024 13 CENTRE DRIVE OPNY LLC GENERAL Office of the Sheriff Public 5/9/2024 ECMC CASHIERS GENERAL Jail Management Public 5/9/2024 ECMC CASHIERS GENERAL Jail Management Public 5/9/2024 INDNPURCHASING GENERAL Information & Support Services General 5/9/2024 WARREN HAWTHORN GENERAL Office of the Sheriff Public 5/9/2024 NDPEST FUNDPURCHASING GENERAL Office of the Sheriff Public 5/9/2024 NDS DEVICITY SOLUTIONS LLC GENERAL Office of the Sheriff Public 5/9/2024 NDS BANK EQUIPMENT FINANCE LIBRARY BEC Public Library General 5/9/2024 HELSSA SINYDER GENERAL Dept of Public Works General 5/9/2024 ERALE SYSTEMS INC GENERAL Board of Elections General 5/9/2024 EAGLE SYSTEMS INC GENERAL Jail Management Public 5/9/2024 BIMBD BAKERIES USA INC GENERAL Jail Management Public 5/9/2024 ANALDA DICKINSON GENERAL Jail Management Public 5/9/2024 ANANDA DICKINSON GENERAL Dept of Public Works General 5/9/2024 MARK ROLLAWAGEN GENERAL Dept of Public Works General 5/9/2024 MARK ROLLAWAGEN GENERAL Dept of Public	Public Safety		499.08
5/9/2024 ECMC CASHIERS GENERAL Jail Management Public 5/9/2024 DAVID & LEANNE MCNAMARA GENERAL Jail Management Public 5/9/2024 MPREST FUNDP/DCHASING GENERAL Information & Support Services General 5/9/2024 MAREN HAWTHORN GENERAL Office of the Sheriff Public 5/9/2024 MAREN HAWTHORN GENERAL Office of the Sheriff Public 5/9/2024 NOCO ENERGY CORP - FUELS ONLY GENERAL Dept of Public Library Genera 5/9/2024 NEX SALS GROUP GENERAL Dept of Public Works Genera 5/9/2024 HEUSSA SNYDER GENERAL Dept of Public Works Genera 5/9/2024 EFUNDICOGY INC GENERAL Board of Elections Genera 5/9/2024 EFUNDICOGY INC GENERAL Board of Elections Genera 5/9/2024 EACLE SYSTEMS INC GENERAL Board of Elections Genera 5/9/2024 EACLE CASHIERS GENERAL Jail Management Public 5/9/2024 EACLE SYSTEMS INC GENERAL Jail Management Public 5/9/2024 MANDA DICKINSON GENERAL Dept of Public Works Genera 5/9/2024 MANDA DICKINSON	General Govt Support		497.80
5/9/2024 ECMC CASHIERS GENERAL Jail Management Public 5/9/2024 IMPREST FUND/PURCHASING GENERAL Information & Support Services Genera 5/9/2024 MARREM HAWTHORN GENERAL Office of the Sheriff Public 5/9/2024 MARREM HAWTHORN GENERAL Office of the Sheriff Public 5/9/2024 NOCO ENERGY CORP. FUELS ONLY GENERAL District Attorney Genera 5/9/2024 MOCO ENERGY CORP. FUELS ONLY GENERAL Det of Public Uborks Genera 5/9/2024 BANK EQUIPMENT FINANCE LIBRARY BEC Public Library Genera 5/9/2024 BUSISA STYDER GENERAL Det of Public Works Genera 5/9/2024 ERUS SA STYDER GENERAL Board of Elections Genera 5/9/2024 ENDS DAKERIES USA INC GENERAL Board of Elections Genera 5/9/2024 ENDS DAKERIES USA INC GENERAL Jail Management Public 5/9/2024 ECNC CASHIERS GENERAL Jail Management Public 5/9/2024 ECNC CASHIERS GENERAL Dept of Public Works Genera 5/9/2024 ANADA DICKINSON GENERAL Dept of Public Works Genera 5/9/2024 MA	Public Safety		494.82
5/9/2024 DAVID & LEANNE MCNAMARA GENERAL Information & Support Services 5/9/2024 WARREN HAWTHORN GENERAL Office of the Sheriff Public 5/9/2024 WARREN HAWTHORN GENERAL District Attorney General 5/9/2024 WARREN HAWTHORN GENERAL District Attorney General 5/9/2024 NOCO EVERCEY CORP - FUELS ONLY GENERAL District Attorney General 5/9/2024 NEW SALES GROUP GENERAL Dept of Public Library General 5/9/2024 GENERAL Bedre Phalt PROD INC SEWER Sewer District - 2 General 5/9/2024 ECRINATT ASPHALT PROD INC SEWERAL Board of Elections General 5/9/2024 EGNERAL Board of Elections General Sever District - 2 General 5/9/2024 EGNERAL Board of Elections General Sever District - 2 General 5/9/2024 EGNERAL Board of Elections General Sever District - 2 General 5/9/2024 GASIL FORD INC ROAD Highways (DPW) General Sever Public Works General	Public Safety		485.98
5/9/2024 IMPREST FUND/PURCHASING GENERAL Information & Support Services 5/9/2024 AD SPECIALTY SOLUTIONS LLC GENERAL District Atroney General 5/9/2024 AD SPECIALTY SOLUTIONS LLC GENERAL District Atroney General 5/9/2024 AD SPECIALTY SOLUTIONS LLC GENERAL District Atroney General 5/9/2024 INS BANK EGUIPMENT FINANCE LIBRARY BEC Public Library General 5/9/2024 HAV SALES GROUP GENERAL Det of Public Works General 5/9/2024 GERNATT ASPHALT PROD INC SEWER Sewer District - 2 General 5/9/2024 GERNATT ASPHALT PROD INC GENERAL Board of Elections General 5/9/2024 GERNATT ASPHALT PROD INC GENERAL Board of Elections General 5/9/2024 GENARTERS USA INC GENERAL Board of Elections General 5/9/2024 GUID ASKERIES USA INC GENERAL Jail Management Public 5/9/2024 AMANDA DICKINSON GENERAL Health Health Health 5/9/2024 AMANDA DICKINSON GENERAL Dept of Public Works General 5/9/2024 NANDA SERVIO GENERAL Dept of Public Works General 5/9/2024 NANDA DICKINSON GENERAL Jail Management Public 5/9/2024 NARSH INDUSTRIES INC LIBRARY<	Public Safety		485.28
59/2024 WARREN HAWTHORN GENERAL Office of the Sheriff Public 59/2024 NOCO ENERGY CORP - FUELS ONLY GENERAL Office of the Sheriff Public 59/2024 NOCO ENERGY CORP - FUELS ONLY GENERAL Office of the Sheriff Public 59/2024 WORDERGY CORP - FUELS ONLY GENERAL Dept of Public Works Genera 59/2024 MELISSA SNYDER GENERAL Dept of Public Works Genera 59/2024 EPLUS TECHNOLOGY INC GENERAL County Executive Department Genera 59/2024 EPLUS TECHNOLOGY INC GENERAL Bawer District - 2 Genera 59/2024 EPLUS TECHNOLOGY INC GENERAL Bawer District - 2 Genera 59/2024 EPLUS TECHNOLOGY INC GENERAL Bawer District - 2 Genera 59/2024 ENDS BAKERES USA INC GENERAL Bauthold Bilde Bakeres Genera 59/2024 GRAINGER GENERAL Health Health Health 59/2024 GRAINGER GENERAL Dept of Public Works Genera 59/2024 ANANDA DICKINSON GENERAL Dept of Public Works Genera 59/2024 MAR SOLLOWENT INC GENERAL Jail Management Public 59/2024 MAR ROLLAWAGEN GENERAL Dept of Public Works Genera 59/2024 MASH INDUSTRIES INC GENERAL Jail			480.00
5/9/2024 WARREN HAWTHORN GENERAL Office of the Sheriff Public 5/9/2024 AOS DEPCIALTY SOLUTIONS LLC GENERAL District Attorney Generg 5/9/2024 NOCO ENERGY CORP - FUELS ONLY GENERAL Office of the Sheriff Public 5/9/2024 WS BANK EQUIPMENT FINANCE LIBRARY BEC Public Library Generg 5/9/2024 MELISSA SNYDER GENERAL Dept of Public Works Generg 5/9/2024 GENATT ASPHAIT PRO DINC SEWER Sewer District - 2 Generg 5/9/2024 EPLUS TECHNOLOGY INC GENERAL Doutly Executive Department Generg 5/9/2024 HIBO BAKERES USA INC GENERAL Bail Management Public 5/9/2024 EVLOS TECHNOLOGY INC GENERAL Health Health 5/9/2024 HIBO BAKERES USA INC GENERAL Health Health 5/9/2024 GRAINGER GENERAL Dept of Public Works Generg 5/9/2024 ANADA DICKINSON GENERAL Dept of Public Works Generg 5/9/2024 ANANDA DICKINSON GENERAL Dept of Public Works Generg 5/9/2024 ANANDISTRES INC GENERAL Dept of Public Works Generg 5/9/2024 MARK ROLLAWAGEN GENERAL Dept of Public Works Generg 5/9/2024 MARK ROLLAWAGEN GENERAL Dept of Public Works	General Govt Support		480.00
5/9/2024 NOCO ENERGY CORP - FUELS ONLY GENERAL Office of the Sheriff Public 5/9/2024 NS BANK EQUIPMENT FINANCE LIBRARY BEC Public Library Genera 5/9/2024 H&LISSA SNYDER GENERAL Dept of Public Works Genera 5/9/2024 EGENNATT ASPHALT PROD INC SEWER Sewer District - 2 Genera 5/9/2024 EGENNATT ASPHALT PROD INC SEWER Board of Elections Genera 5/9/2024 EAGLE SYSTEMS INC GENERAL Jail Management Public 5/9/2024 BIMDO BAKENIES USA INC GENERAL Jail Management Public 5/9/2024 GRAINGER GENERAL Jail Management Public 5/9/2024 GRAINSON GENERAL Dept of Public Works Genera 5/9/2024 JAILSA SERVIO GENERAL Dept of Public Works Genera 5/9/2024 JAILSA SERVIO GENERAL Jail Management Public 5/9/2024 JAILSA SERVIO GENERAL Jail Management Public 5/9/2024 MARK ROLLAWAGEN GENERAL Dept of Public Works Genera 5/	Public Safety		473.62
5/9/2024 US BANK EQUIPMENT FINANCE LIBRARY BEC Public Library General 5/9/2024 MELISSA SNYDER GENERAL Dept of Public Works General 5/9/2024 MELISSA SNYDER GENERAL Compt Sexeutive Department General 5/9/2024 GERNATT ASPHALT PROD INC SEWER Sewer District - 2 General 5/9/2024 EAGLE SYSTEMS INC GENERAL Board of Elections General 5/9/2024 EAGLE SYSTEMS INC GENERAL Board of Elections General 5/9/2024 CMC CASHIERS GENERAL Health Health 5/9/2024 CMC CASHIERS GENERAL Dept of Public Works General 5/9/2024 AMANDA DICKINSON GENERAL Dept of Public Works General 5/9/2024 ANSH INDUSTRIES INC GENERAL Dept of Public Works General 5/9/2024 MARK SOLLWASH INDUSTRIES INC GENERAL Dept of Public Works General 5/9/2024 MASH FORD INC GENERAL Dept of Public Works General 5/9/2024 MARK ROLLAWAGEN GENERAL Dept of Public Works General 5/9/2024 MARK ROLLAWAGEN GENERAL Dept of Public Works General 5/9/2024 MARK ROLLAWAGEN GENERAL Dept of Public Works General 5/9/2024 MARK ROLLAWAGEN GENERAL Jail Management	General Govt Support		471.50
5/9/2024 H&V SALES GROUP GENERAL Dept of Public Works General 5/9/2024 MELSSA SNYDER GENERAL Sewer District - 2 General 5/9/2024 EEGNATT ASPHALT PROD INC SEWER Sewer District - 2 General 5/9/2024 EPLUS TECHNOLOGY INC GENERAL Board of Elections General 5/9/2024 BIMBO BAKENIES USA INC GENERAL Jail Management Public 5/9/2024 BIMBO BAKENIES USA INC GENERAL Health Health 5/9/2024 GRAINGER GENERAL Dept of Public Works General 5/9/2024 GRAINGER GENERAL Dept of Public Works General 5/9/2024 GRAINGER GENERAL Dept of Public Works General 5/9/2024 MANAD DICKINSON GENERAL Dept of Public Works General 5/9/2024 ADSIL FORD INC GENERAL Jail Management Public 5/9/2024 ADSIL FORD INC GENERAL Dept of Public Works General 5/9/2024 MARK ROLLAWAGEN GENERAL Dept of Public Works General 5/9/2024 MARK ROLLAWAGEN GENERAL Dept of Public Works General 5/9/2024 MARK ROLLAWAGEN GENERAL D	Public Safety		464.67
5/9/2024 HAV SALES GROUP GENERAL Dept of Public Works General 5/9/2024 GENNATT ASPHALT PROD INC SEWER Sewer District - 2 General 5/9/2024 GENNATT ASPHALT PROD INC SEWER Board of Elections General 5/9/2024 EPLUS TECHNOLOGY INC GENERAL Board of Elections General 5/9/2024 BIMBO BAKERIES USA INC GENERAL Jail Management Public 5/9/2024 BIMBO BAKERIES USA INC GENERAL Jail Management Public 5/9/2024 CNICON EQUIPMENT INC ROAD Highways (DPW) General 5/9/2024 MANDA DICKINSON GENERAL Dept of Public Works General 5/9/2024 MANDA DICKINSON GENERAL Jail Management Public 5/9/2024 MASH INDUSTRIES INC GENERAL Jail Management Public 5/9/2024 MASH NDU/PURCHASING GENERAL Youth Services Division Public 5/9/2024 MARK ROLLAWAGEN GENERAL Jail Management Public 5/9/2024 MARK ROLLAWAGEN GENERAL Jail Management Public	General Govt Support		459.00
5%2024 MELISSA SNYDER GENERAL 5%2024 GERNATT ASPHALT PROD INC SEWER Sewer District - 2 Genera 5%2024 EFLUS TECHNOLOGY INC GENERAL County Executive Department Genera 5%2024 EAGLE SYSTEMS INC GENERAL Jail Management Public 5%2024 ECMC CASHIERS GENERAL Health Health 5%2024 ECMC CASHIERS GENERAL Health Health 5%2024 CYNCON EQUIPMENT INC ROAD Highways (DPW) Genera 5%2024 MANDA DICKINSON GENERAL Dept of Public Works Genera 5%2024 MASH INDUSTRIES INC GENERAL Dept of Public Works Genera 5%2024 MASH INDUSTRIES INC GENERAL Youth Services Division Public 5%2024 MARK ROLLAWAGEN GENERAL Jail Manage	General Govt Support		450.00
5/9/2024 GERNATT ASPHALT PROD INC SEWER Sewer District - 2 General 5/9/2024 EPLUS TECHNOLOGY INC GENERAL Board of Elections General 5/9/2024 EAGLE SYSTEMS INC GENERAL Board of Elections General 5/9/2024 BIMBO BAKERIES USA INC GENERAL Health Health 5/9/2024 CMC CASHIERS GENERAL Health Health 5/9/2024 CANCO ASHIERS GENERAL Dept of Public Works General 5/9/2024 AMANDA DICKINSON GENERAL Dept of Public Works General 5/9/2024 JA'LISA SERVIO GENERAL Jail Management Public 5/9/2024 JA'LISA SERVIO GENERAL Jail Management Public 5/9/2024 MARK ROLLAWAGEN GENERAL Jail Management Public 5/9/2024 MARK ROLLAWAGEN GENERAL Depatrement of Social Services Econor 5/9/2024 MARK ROLLAWAGEN GENERAL Jail Management Public 5/9/2024 MARK ROLLAWAGEN GENERAL Jail Management Public 5/9/2024 MARK			450.00
5/9/2024 EPLUS TECHNOLOGY INC GENERAL County Executive Department General 5/9/2024 EAGLE SYSTEMS INC GENERAL Jail Management Public 5/9/2024 ECMC CASHIERS SAINC RENERAL Health Health 5/9/2024 ECMC CASHIERS GENERAL Health Health Health 5/9/2024 CYNCON EQUIPMENT INC ROAD Highways (DPW) General 5/9/2024 AMANDA DICKINSON GENERAL Dept of Public Works General 5/9/2024 MASH INDUSTRIES INC GENERAL Jail Management Public 5/9/2024 MASH INDUSTRIES INC GENERAL Jail Management Public 5/9/2024 MASH INDUTRY INC GENERAL Youth Services Division Public 5/9/2024 MASH INDUSTRIES INC GENERAL Youth Services Division Public 5/9/2024 MARK ROLLAWAGEN GENERAL Youth Services Division Public 5/9/2024 MAN-D'S GENERAL Jail Management Public 5/9/2024 MAN-D'S GENERAL Jail Management Public	General Govt Support		446.25
5%20224 EAGLE SYSTEMS INC GENERAL Board of Elections General 5%20224 BIMBO BAKERIES USA INC GENERAL Health Health 5%20224 CYNCON EQUIPMENT INC ROAD Highways (DPW) General 5%20224 CYNCON EQUIPMENT INC ROAD Highways (DPW) General 5%20224 AMANDA DICKINSON GENERAL Dept of Public Works General 5%20224 JALISA SERVIO GENERAL Dept of Public Works General 5%20224 MASH INDUSTRIES INC GENERAL Dept of Public Works General 5%20224 MASH INDUSTRIES INC LIBRARY BEC Public Library General 5%20224 MARK ROLLAWAGEN GENERAL Youth Services Division Public 5%2024 MARK ROLLAWAGEN GENERAL Jail Management Public 5%2024 MARK ROLLAWAGEN GENERAL Jail Management Public 5%2024 NARK ROLLAWAGEN GENERAL Jail Management Public 5%2024 NARK ROLLAWAGEN GENERAL Jail Management Public 5%2024 NARCHRES SOLUTI	General Govt Support		443.86
5/9/2024 BIMBO BAKERIES USA INC GENERAL Jail Management Public 5/9/2024 ECMC CASHIERS GENERAL Health Health 5/9/2024 GRAINGER GENERAL Dept of Public Works Genera 5/9/2024 GRAINGER GENERAL Dept of Public Works Genera 5/9/2024 JA'LISA SERVIO GENERAL Dept of Public Works Genera 5/9/2024 JASIL FORD INC GENERAL Jail Management Public 5/9/2024 MASIL FORD INC GENERAL Jail Management Public 5/9/2024 MARK ROLLAWAGEN GENERAL Youth Services Division Public 5/9/2024 MARK ROLLAWAGEN GENERAL Youth Services Division Public 5/9/2024 MARK ROLLAWAGEN GENERAL Jail Management Public 5/9/2024 MICHAEL CRONMILLER GENERAL Jail Management Public 5/9/2024 MICHAEL CRONMILLER GENERAL Office of Veterans' Services	General Govt Support		443.78
5/9/2024 ECMC CASHIERS GENERAL Health Health 5/9/2024 CYNCON EQUIPMENT INC ROAD Highways (DPW) General 5/9/2024 GRAINGER GENERAL Dept of Public Works General 5/9/2024 JALISA SERVIO GENERAL Dept of Public Works General 5/9/2024 JALISA SERVIO GENERAL Dept of Public Works General 5/9/2024 BASIL FORD INC GENERAL Jail Management Public 5/9/2024 MORTBUTORS INC LIBRARY BEC Public Library General 5/9/2024 MARK ROLLAWAGEN GENERAL Department of Social Services Econor 5/9/2024 MARK ROLLAWAGEN GENERAL Jail Management Public 5/9/2024 MARK ROLLAWAGEN GENERAL Jail Management Public 5/9/2024 MARCASHIERS GENERAL Jail Management Public 5/9/2024 MARGEFIRST UNIFORM RENTAL SERVICE L GENERAL Jail Management Public 5/9/2024 MICHAEL CRONMILLER GENERAL Jail Management Public 5/9/2024 MICHAEL	Public Safety		442.93
5/9/2024 CYNCON EQUIPMENT INC ROAD Highways (DPW) General 5/9/2024 GRAINGER GENERAL Dept of Public Works General 5/9/2024 JAILISA SERVIO GENERAL Dept of Public Works General 5/9/2024 JAILISA SERVIO GENERAL Dept of Public Works General 5/9/2024 JAILISA SERVIO GENERAL Jail Management Public 5/9/2024 NASH INDUSTRIES INC LIBRARY BEC Public Library General 5/9/2024 MARK ROLLAWAGEN GENERAL Youth Services Econor 5/9/2024 MARK ROLLAWAGEN GENERAL Department of Social Services Econor 5/9/2024 MARK ROLLAWAGEN GENERAL Jail Management Public 5/9/2024 MARK ROLLAWAGEN GENERAL Jail Management Public 5/9/2024 MARK ROLLAWAGEN GENERAL Jail Management Public 5/9/2024 IMAGEFIRST UNIFORM RENTAL SERVICE L GENERAL Jail Management Public 5/9/2024 MICHAEL CRONMILLER GENERAL District Attorney General 5/9/2024 MICHAEL CRONMILLER GENERAL District Attorney General 5/9/2024 AD SPECIALTY SOLUTIONS LLC GENERAL <td>Health Reporting</td> <td></td> <td>442.60</td>	Health Reporting		442.60
5/9/2024 GRAINGER GENERAL Dept of Public Works General 5/9/2024 AMANDA DICKINSON GENERAL 5/9/2024 AMANDA DICKINSON GENERAL 5/9/2024 AASH INDUSTRIES INC GENERAL Dept of Public Works General 5/9/2024 BASIL FORD INC GENERAL Jail Management Public 5/9/2024 IMPREST FUND/PURCHASING GENERAL Youth Services Division Public 5/9/2024 MARK ROLLAWAGEN GENERAL Department of Social Services Econor 5/9/2024 MARK ROLLAWAGEN GENERAL Department of Social Services Econor 5/9/2024 MARK ROLLAWAGEN GENERAL Jail Management Public 5/9/2024 IMACEFIRST UNIFORM RENTAL SERVICE L GENERAL Jail Management Public 5/9/2024 OX & C SURVEY EQUIPMENT CORP ROAD Highways (DPW) General 5/9/2024 ODP BUSINESS SOLUTIONS LLC GENERAL District Attorney General 5/9/2024 KEVIN SOUTHERN GENERAL District Attorney General 5/9/2024 KEVIN SOUTHERN GENERAL District Attorney General 5/9/2024 AD SPECIALTY SOLUTIONS LLC GENERAL District Attorney General <td< td=""><td>General Govt Support</td><td></td><td>436.00</td></td<>	General Govt Support		436.00
5/9/2024 AMANDA DICKINSON GENERAL 5/9/2024 JA'ILSA SERVIO GENERAL 5/9/2024 JASHI INDUSTRIES INC GENERAL Jail Management Public 5/9/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library Genera 5/9/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library Genera 5/9/2024 MARK ROLLAWAGEN GENERAL Department of Social Services Econor 5/9/2024 MARK ROLLAWAGEN GENERAL Jail Management Public 5/9/2024 IMAGEFIRST UNIFORM RENTAL SERVICE L GENERAL Jail Management Public 5/9/2024 IMAGEFIRST UNIFORM RENTAL SERVICE L GENERAL Jail Management Public 5/9/2024 O& C SURVEY EQUIPMENT CORP ROAD Highways (DPW) Genera 5/9/2024 OD B BUSINESS SOLUTIONS LLC GENERAL District Attorney Genera 5/9/2024 MSCHALTY SOLUTIONS LLC GENERAL District Attorney Genera 5/9/2024 MSUTHERN GENERAL District Attorney Genera 5/9/2024 KEVIN SOUTHERN GENERAL	General Govt Support		425.31
5/9/2024JA'LISA SERVIOGENERAL5/9/2024NASH INDUSTRIES INCGENERALJail Management5/9/2024NASIL FORD INCGENERALJail Management5/9/2024IDSTRIBUTORS INCLIBRARYBEC Public Library5/9/2024IMPREST FUND/PURCHASINGGENERALYouth Services Division5/9/2024MARK ROLLAWAGENGENERALDepartment of Social ServicesEconor5/9/2024MARK ROLLAWAGENGENERALJail ManagementPublic5/9/2024MARK ROLLAWAGENGENERALJail ManagementPublic5/9/2024MICHAEL CRONMILLERGENERALJail ManagementPublic5/9/2024MICHAEL CRONMILLERGENERALJail ManagementPublic5/9/2024MICHAEL CRONMILLERGENERALCounty ClerkGenera5/9/2024MILTON D GORDONGENERALOffice of Veterans' ServicesEconor5/9/2024MILTON D GORDONGENERALDistrict AttorneyGenera5/9/2024MULTON DGARD NAVALON APPARELGENERALDistrict AttorneyGenera5/9/2024STAN'S HARLEY DAVIDSON INCGENERALDistrict AttorneyGenera5/9/2024MILTON DHEFRLEGENERALOffice of the SheriffPublic5/9/2024MILTANIE PRUCNALGENERALDepartment of Social ServicesEconor5/9/2024STAN'S HARLEY DAVIDSON INCGENERALDepartment of Social ServicesEconor5/9/2024MILTANE PRUCNALGENERALDepartment of Social ServicesEconor <td>Ceneral Cove Support</td> <td></td> <td>420.00</td>	Ceneral Cove Support		420.00
5/9/2024 NASH INDUSTRIES INC GENERAL Dept of Public Works General 5/9/2024 BASIL FORD INC GENERAL Jail Management Public 5/9/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General 5/9/2024 IMPREST FUND/PURCHASING GENERAL Youth Services Division Public 5/9/2024 MARK ROLLAWAGEN GENERAL Department of Social Services Econor 5/9/2024 IMARETRS GENERAL Jail Management Public 5/9/2024 INAGEFIRST UNIFORM RENTAL SERVICE L GENERAL Jail Management Public 5/9/2024 IMAGEFIRST UNIFORM RENTAL SERVICE L GENERAL Jail Management Public 5/9/2024 O& & C SURVEY EQUIPMENT CORP ROAD Highways (DPW) General 5/9/2024 AD SPECIALTY SOLUTIONS LLC GENERAL Office of Veterans' Services Econor 5/9/2024 BAT TECHNOLOGIES LLC GENERAL District Attorney General 5/9/2024 BAT TECHNOLOGIES LLC GENERAL Health Health 5/9/2024 BAT NEEY DAVIDSON INC GENERAL District At			420.00
5/9/2024BASIL FORD INCGENERALJail ManagementPublic5/9/2024CORR DISTRIBUTORS INCLIBRARYBEC Public LibraryGenera5/9/2024IMPREST FUND/PURCHASINGGENERALYouth Services DivisionPublic5/9/2024MARK ROLLAWAGENGENERALDepartment of Social ServicesEconor5/9/2024MARK ROLLAWAGENGENERALJail ManagementPublic5/9/2024ECMC CASHIERSGENERALJail ManagementPublic5/9/2024MICHAEL CRONMILLERGENERALJail ManagementPublic5/9/2024MICHAEL CRONMILLERGENERALCounty ClerkGenera5/9/2024AD SPECIALTY SOLUTIONS LLCGENERALOffice of Veterans' ServicesEconor5/9/2024AD SPECIALTY SOLUTIONS LLCGENERALDistrict AttorneyGenera5/9/2024AD SPECIALTY SOLUTIONS LLCGENERALDistrict AttorneyGenera5/9/2024MILTON D GORDONGENERALDistrict AttorneyGenera5/9/2024MILTON D MANALON APPARELGENERALDistrict AttorneyGenera5/9/2024BAT TECHNOLOGIES LLCGENERALHealthHealth5/9/2024MICHAEL CRONMILLERGENERALDistrict AttorneyGenera5/9/2024MICHAEL CRONMILLERGENERALDepartment of Social ServicesEconor5/9/2024AN'NOND HEFERLEGENERALDepartment of Social ServicesEconor5/9/2024FALLGENERALDepart thermentHublic5/9/2024	General Govt Support		415.08
5/9/2024CORR DISTRIBUTORS INCLIBRARYBEC Public LibraryGeneral5/9/2024IMPREST FUND/PURCHASINGGENERALYouth Services DivisionPublic5/9/2024MARK ROLLAWAGENGENERALDepartment of Social ServicesEconor5/9/2024NAN-D'SGRANTSSenior ServicesEconor5/9/2024INAGEFIRST UNIFORM RENTAL SERVICE LGENERALJail ManagementPublic5/9/2024MICHAEL CRONMILLERGENERALJail ManagementPublic5/9/2024O & C SURVEY EQUIPMENT CORPROADHighways (DPW)Genera5/9/2024O & SURVEY EQUIPMENT CORPROADHighways (DPW)Genera5/9/2024AD SPECIALTY SOLUTIONS LLCGENERALCounty ClerkGenera5/9/2024MILTON D GORDONGENERALDistrict AttorneyGenera5/9/2024KEVIN SOUTHERNGENERALDistrict AttorneyGenera5/9/2024KEVIN SOUTHERNGENERALDistrict AttorneyGenera5/9/2024KEVIN SOUTHERNGENERALDistrict AttorneyGenera5/9/2024KEVIN SOUTHERNGENERALDistrict AttorneyGenera5/9/2024MICHAEL CRONMILLERGENERALDistrict AttorneyGenera5/9/2024MICHAEL CRONMILLERGENERALDepartment of Social ServicesEconor5/9/2024MICHAEL CRONMILLERGENERALDepartment of Social ServicesEconor5/9/2024STAN'S HARLEY DAVIDSON INCGENERALDepartment of Social ServicesEconor <t< td=""><td>Public Safety</td><td></td><td>414.51</td></t<>	Public Safety		414.51
5/9/2024 IMPREST FUND/PURCHASINGGENERALYouth Services DivisionPublic5/9/2024 MARK ROLLAWAGENGENERALDepartment of Social ServicesEconor5/9/2024 NAN-D'SGRANTSSenior ServicesEconor5/9/2024 ECMC CASHIERSGENERALJail ManagementPublic5/9/2024 IMAGEFIRST UNIFORM RENTAL SERVICE LGENERALJail ManagementPublic5/9/2024 O& C SURVEY EQUIPMENT CORPROADHighways (DPW)Genera5/9/2024 AD SPECIALTY SOLUTIONS LLCGENERALOffice of Veterans' ServicesEconor5/9/2024 MILTON D GORDONGENERALDistrict AttorneyGenera5/9/2024 BAT TECHNOLOGIES LLCGENERALDistrict AttorneyGenera5/9/2024 STEPHANIE PRUCNALGENERALDistrict AttorneyGenera5/9/2024 STEPHANIE PRUCNALGENERALOffice of the SheriffPublic5/9/2024 STEPHANIE PRUCNALGENERALDepartment of Social ServicesEconor5/9/2024 CASHIERSGENERALDepartment of Social ServicesEconor5/9/2024 RAYMOND HEFERLEGENERALDepartment of Social ServicesEco	General Govt Support		414.00
5/9/2024 MARK ROLLAWAGENGENERALDepartment of Social ServicesEconor5/9/2024 NAN-D'SGRANTSSenior ServicesEconor5/9/2024 ECMC CASHIERSGENERALJail ManagementPublic5/9/2024 IMAGEFIRST UNIFORM RENTAL SERVICE LGENERALJail ManagementPublic5/9/2024 MICHAEL CRONMILLERGENERALJail ManagementPublic5/9/2024 O & C SURVEY EQUIPMENT CORPROADHighways (DPW)Genera5/9/2024 OD BUSINESS SOLUTIONS LLCGENERALCounty ClerkGenera5/9/2024 MILTON D GORDONGENERALDistrict AttorneyGenera5/9/2024 KEVIN SOUTHERNGENERALDistrict AttorneyGenera5/9/2024 AD SPECIALTY SOLUTIONS LLCGENERALDistrict AttorneyGenera5/9/2024 MILTON D GORDONGENERALDistrict AttorneyGenera5/9/2024 AD TECHNOLOGIES LLCGENERALDistrict AttorneyGenera5/9/2024 STEPHANIE PRUCNALGENERALHealthHealth5/9/2024 STAN'S HARLEY DAVIDSON INCGENERALOffice of the SheriffPublic5/9/2024 RAYMOND HEFERLEGENERALDepartment of Social ServicesEconor5/9/2024 RAYMOND HEFERLEGENERALJail ManagementPublic5/9/2024 RAYMOND HEFERLEGENERALJail ManagementPublic5/9/2024 RAYMOND HEFERLEGENERALJail ManagementPublic5/9/2024 RAYMOND HEFERLEGENERALJail ManagementPublic5/9/2024 RAYMOND HEFERLEGENERALJail ManagementPublic5	Public Safety		414.00
5/9/2024 NAN-D'SGRANTSSenior ServicesEconor5/9/2024 ECMC CASHIERSGENERALJail ManagementPublic5/9/2024 IMAGEFIRST UNIFORM RENTAL SERVICE LGENERALJail ManagementPublic5/9/2024 MICHAEL CRONMILLERGENERALJail ManagementPublic5/9/2024 O & C SURVEY EQUIPMENT CORPROADHighways (DPW)Genera5/9/2024 AD SPECIALTY SOLUTIONS LLCGENERALCounty ClerkGenera5/9/2024 MILTON D GORDONGENERALDistrict AttorneyGenera5/9/2024 KEVIN SOUTHERNGENERALDistrict AttorneyGenera5/9/2024 KEVIN SOUTHERNGENERALDistrict AttorneyGenera5/9/2024 PAUL MORGAN DBA AVALON APPARELGENERALHealthHealth5/9/2024 STEPHANIE PRUCNALGENERALGENERALHealthHealth5/9/2024 WICHAEL CRONMILLERGENERALOffice of the SheriffPublic5/9/2024 NATS HARLEY DAVIDSON INCGENERALDepartment of Social ServicesEconor5/9/2024 VALERIE A. WILLIAMSGENERALDepartment of Social ServicesEconor5/9/2024 VALERIE A. WILLIAMSGENERALDepartment of Social ServicesEconor5/9/2024 ADVANCE AUTO PARTSGENERALJail ManagementPublic5/9/2024 ADVANCE AUTO PARTSGENERALJail ManagementPublic5/9/2024 ADVANCE AUTO PARTSGENERALJail ManagementPublic5/9/2024 ADVANCE AUTO PARTSGENERALJail ManagementPublic5/9/2024 ADVANCE AUTO PARTSGENERALJail Man	Economic Assistance and Opport		408.00
5/9/2024ECMC CASHIERSGENERALJail ManagementPublic5/9/2024IMAGEFIRST UNIFORM RENTAL SERVICE LGENERALJail ManagementPublic5/9/2024O & C SURVEY EQUIPMENT CORPROAHighways (DPW)Genera5/9/2024O D B USINESS SOLUTIONS LLCGENERALCounty ClerkGenera5/9/2024AD SPECIALTY SOLUTIONS LLCGENERALOffice of Veterans' ServicesEconor5/9/2024MILTON D GORDONGENERALDistrict AttorneyGenera5/9/2024KEVIN SOUTHERNGENERALDistrict AttorneyGenera5/9/2024BAT TECHNOLOGIES LLCGENERALHealthHealth5/9/2024STEPHANIE PRUCNALGENERALHealthHealth5/9/2024STEPHANIE PRUCNALGENERALOffice of the SheriffPublic5/9/2024STAN'S HARLEY DAVIDSON INCGENERALOffice of the SheriffPublic5/9/2024STAN'S HARLEY DAVIDSON INCGENERALDepartment of Social ServicesEconor5/9/2024RAYMOND HEFERLEGENERALDepartment of Social ServicesEconor5/9/2024RAYMOND HEFERLEGENERALJail ManagementPublic5/9/2024ADVANCE AUTO PARTSGENERALJail ManagementPublic5/9/2024ADVANCE AUTO PARTSGENERALJail ManagementPublic5/9/2024ADVANCE AUTO PARTSGENERALJail ManagementPublic5/9/2024ADVANCE AUTO PARTSGENERALHealthHealth5/9/2024ADVANC	Economic Assistance and Opport		402.00
5/9/2024IMAGEFIRST UNIFORM RENTAL SERVICE L 5/9/2024GENERALJail ManagementPublic5/9/2024MICHAEL CRONMILLERGENERALGENERALHighways (DPW)General5/9/2024O& & C SURVEY EQUIPMENT CORPROADHighways (DPW)General5/9/2024OD P BUSINESS SOLUTIONS LLCGENERALCounty ClerkGeneral5/9/2024AD SPECIALTY SOLUTIONS LLCGENERALOffice of Veterans' ServicesEconor5/9/2024MILTON D GORDONGENERALDistrict AttorneyGeneral5/9/2024KEVIN SOUTHERNGENERALDistrict AttorneyGeneral5/9/2024BAT TECHNOLOGIES LLCGENERALHealthHealth5/9/2024STEPHANIE PRUCNALGENERALHealthHealth5/9/2024STEPHANIE PRUCNALGENERALOffice of the SheriffPublic5/9/2024STAN'S HARLEY DAVIDSON INCGENERALDepartment of Social ServicesEconor5/9/2024RAYMOND HEFERLEGENERALDepartment of Social ServicesEconor5/9/2024RAYMOND HEFERLEGENERALDepartment of Social ServicesEconor5/9/2024RAYMOND HEFERLEGENERALDepartment of Social ServicesEconor5/9/2024RAYMOND HEFERLEGENERALJail ManagementPublic5/9/2024CACASHIERSGENERALJail ManagementPublic5/9/2024ADVANCE AUTO PARTSGENERALJail ManagementPublic5/9/2024ADVANCE AUTO PARTSGENERALJail Management <t< td=""><td></td><td></td><td>398.62</td></t<>			398.62
5/9/2024 MICHAEL CRONMILLER GENERAL 5/9/2024 O & C SURVEY EQUIPMENT CORP ROAD Highways (DPW) General 5/9/2024 OD P BUSINESS SOLUTIONS LLC GENERAL County Clerk General 5/9/2024 AD SPECIALTY SOLUTIONS LLC GENERAL Office of Veterans' Services Econor 5/9/2024 MILTON D GORDON GENERAL District Attorney General 5/9/2024 BAT TECHNOLOGIES LLC GENERAL District Attorney General 5/9/2024 BAT TECHNOLOGIES LLC GENERAL Health Health 5/9/2024 PAUL MORGAN DBA AVALON APPAREL GENERAL Health Health 5/9/2024 STEPHANIE PRUCNAL GENERAL Jeneral 5/9/2024 Stervices Econor 5/9/2024 STAN'S HARLEY DAVIDSON INC GENERAL Department of Social Services Econor 5/9/2024 VALERIE A. WILLIAMS GENERAL Department of Social Services Econor 5/9/2024 VALERIE A. WILLIAMS GENERAL Department of Social Services Econor 5/9/2024 VALERIE A. WILLIAMS GENERAL Dept of			
5/9/2024 O & C SURVEY EQUIPMENT CORPROADHighways (DPW)General5/9/2024 ODP BUSINESS SOLUTIONS LLCGENERALCounty ClerkGeneral5/9/2024 AD SPECIALTY SOLUTIONS LLCGENERALOffice of Veterans' ServicesEconor5/9/2024 MILTON D GORDONGENERALDistrict AttorneyGeneral5/9/2024 KEVIN SOUTHERNGENERALDistrict AttorneyGeneral5/9/2024 BAT TECHNOLOGIES LLCGENERALHealthHealth5/9/2024 PAUL MORGAN DBA AVALON APPARELGENERALHealthHealth5/9/2024 STEPHANIE PRUCNALGENERALGENERALHealth5/9/2024 MICHAEL CRONMILLERGENERALOffice of the SheriffPublic5/9/2024 RAYMOND HEFERLEGENERALDepartment of Social ServicesEconor5/9/2024 VALERIE A. WILLIAMSGENERALDepartment of Social ServicesEconor5/9/2024 VALERIE A. WILLIAMSGENERALJail ManagementPublic5/9/2024 ADVANCE AUTO PARTSGENERALDept of Public WorksGeneral5/9/2024 ADVANCE AUTO PARTSGENERALJail ManagementPublic5/9/2024 THE TREE HOUSE INCGENERALJail ManagementPublic5/9/2024 THE TREE HOUSE INCGENERALHealthHealth5/9/2024 THE TREE	Public Safety		397.33
5/9/2024 ODP BUSINESS SOLUTIONS LLCGENERALCounty ClerkGeneral5/9/2024 AD SPECIALTY SOLUTIONS LLCGENERALOffice of Veterans' ServicesEconor5/9/2024 MILTON D GORDONGENERALDistrict AttorneyGeneral5/9/2024 KEVIN SOUTHERNGENERALDistrict AttorneyGeneral5/9/2024 BAT TECHNOLOGIES LLCGENERALHealthHealth5/9/2024 PAUL MORGAN DBA AVALON APPARELGENERALHealthHealth5/9/2024 STEPHANIE PRUCNALGENERALGENERALHealth5/9/2024 STEPHANIE PRUCNALGENERALOffice of the SheriffPublic5/9/2024 STAN'S HARLEY DAVIDSON INCGENERALDepartment of Social ServicesEconor5/9/2024 VALERIE A. WILLIAMSGENERALDepartment of Social ServicesEconor5/9/2024 VALERIE A. WILLIAMSGENERALJail ManagementPublic5/9/2024 ADVANCE AUTO PARTSGENERALDept of Public WorksGeneral5/9/2024 ADVANCE AUTO PARTSGENERALJail ManagementPublic5/9/2024 THE TREE HOUSE INCGENERALHealthHealth5/9/2024 THE TREE HOUSE INCGENERALHealthHealth5/9/2024 JACKSON WELDING & GAS PRODUCTSGENERALHealthHealth5/9/2024 ERIE COUNTY MEDICAL CENTERGENERALHealthHealth			390.00
5/9/2024 AD SPECIALTY SOLUTIONS LLCGENERALOffice of Veterans' ServicesEconor5/9/2024 MILTON D GORDONGENERALDistrict AttorneyGeneral5/9/2024 KEVIN SOUTHERNGENERALDistrict AttorneyGeneral5/9/2024 BAT TECHNOLOGIES LLCGENERALHealthHealth5/9/2024 PAUL MORGAN DBA AVALON APPARELGENERALHealthHealth5/9/2024 STEPHANIE PRUCNALGENERALGENERALHealth5/9/2024 MICHAEL CRONMILLERGENERALOffice of the SheriffPublic5/9/2024 RAYMOND HEFERLEGENERALDepartment of Social ServicesEconor5/9/2024 VALERIE A. WILLIAMSGENERALCounty-wide Accounts BudgetGeneral5/9/2024 GRAINGERGENERALJail ManagementPublic5/9/2024 ADVANCE AUTO PARTSGENERALDept of Public WorksGeneral5/9/2024 THE TREE HOUSE INCGENERALJail ManagementPublic5/9/2024 THE TREE HOUSE INCGENERALHealthHealth5/9/2024 TRE REALGENERALHealthHealth5/9/2024 THE TREE HOUSE INCGENERALHealthHealth5/9/2024 THE TREE HOUSE INCGENERALHealthHealth5/9/2024 FRIE COUNTY MEDICAL CENTERGENERALHealthHealth	General Govt Support		389.00
5/9/2024 MILTON D GORDON GENERAL District Attorney General 5/9/2024 KEVIN SOUTHERN GENERAL District Attorney General 5/9/2024 BAT TECHNOLOGIES LLC GENERAL District Attorney General 5/9/2024 BAT TECHNOLOGIES LLC GENERAL Health Health 5/9/2024 PAUL MORGAN DBA AVALON APPAREL GENERAL Health Health 5/9/2024 STEPHANIE PRUCNAL GENERAL Health Health Health 5/9/2024 MICHAEL CRONMILLER GENERAL Office of the Sheriff Public 5/9/2024 STAN'S HARLEY DAVIDSON INC GENERAL Department of Social Services Econor 5/9/2024 VALERIE A. WILLIAMS GENERAL Department of Social Services Econor 5/9/2024 CCMC CASHIERS GENERAL Jail Management Public 5/9/2024 ECMC CASHIERS GENERAL Dept of Public Works General 5/9/2024 ADVANCE AUTO PARTS GENERAL Jail Management Public 5/9/2024 ADVANCE AUTO PARTS GENERAL Jail Management Public 5/9/2024 ADVANCE AUTO PARTS GENERAL Jail Management Public 5/9/2024 JACKSON	General Govt Support		379.98
5/9/2024 KEVIN SOUTHERN GENERAL District Attorney General 5/9/2024 BAT TECHNOLOGIES LLC GENERAL Health Health 5/9/2024 PAUL MORGAN DBA AVALON APPAREL GENERAL Health Health 5/9/2024 STEPHANIE PRUCNAL GENERAL Health Health Health 5/9/2024 STAN'S HARLEY DAVIDSON INC GENERAL Office of the Sheriff Public 5/9/2024 RAYMOND HEFERLE GENERAL Department of Social Services Econor 5/9/2024 VALERIE A. WILLIAMS GENERAL County-wide Accounts Budget General 5/9/2024 CCMC CASHIERS GENERAL Jail Management Public 5/9/2024 ADVANCE AUTO PARTS GENERAL Dept of Public Works General 5/9/2024 ADVANCE AUTO PARTS GENERAL Jail Management Public 5/9/2024 ADVANCE AUTO PARTS GENERAL Jail Management Public 5/9/2024 ADVANCE AUTO PARTS GENERAL Health Health 5/9/2024 ADVANCE AUTO PARTS GENERAL Health Health 5/9/2024 ADVANCE AUTO PARTS GENERAL Health Health 5/9/2024 ADVANCE AUTO PARTS GENER	Economic Assistance and Opport		378.50
5/9/2024 BAT TECHNOLOGIES LLC GENERAL Health Health 5/9/2024 PAUL MORGAN DBA AVALON APPAREL GENERAL Health Health 5/9/2024 PAUL MORGAN DBA AVALON APPAREL GENERAL Health Health 5/9/2024 STEPHANIE PRUCNAL GENERAL GENERAL 5/9/2024 MICHAEL CRONMILLER GENERAL Office of the Sheriff Public 5/9/2024 STAN'S HARLEY DAVIDSON INC GENERAL Department of Social Services Econor 5/9/2024 RAYMOND HEFERLE GENERAL Department of Social Services Econor 5/9/2024 VALERIE A. WILLIAMS GENERAL Department of Social Services Econor 5/9/2024 ECMC CASHIERS GENERAL Jail Management Public 5/9/2024 ECMC CASHIERS GENERAL Dept of Public Works General 5/9/2024 ADVANCE AUTO PARTS GENERAL Jail Management Public 5/9/2024 ADVANCE AUTO PARTS GENERAL Jail Management Public 5/9/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health	General Govt Support		375.00
5/9/2024PAUL MORGANDBA AVALON APPARELGENERALHealthHealth5/9/2024STEPHANIE PRUCNALGENERALGENERAL5/9/2024MICHAEL CRONMILLERGENERALOffice of the SheriffPublic5/9/2024STAN'S HARLEY DAVIDSON INCGENERALDepartment of Social ServicesEconor5/9/2024VALERIE A. WILLIAMSGENERALDepartment of Social ServicesEconor5/9/2024ECMC CASHIERSGENERALDoept of Public WorksGenera5/9/2024GRAINGERGENERALJail ManagementPublic5/9/2024ADVANCE AUTO PARTSGENERALJail ManagementPublic5/9/2024THE TREE HOUSE INCGENERALJail ManagementPublic5/9/2024JACKSON WELDING & GAS PRODUCTSGENERALHealthHealth5/9/2024ECOUNTY MEDICAL CENTERGENERALHealthHealth	General Govt Support		375.00
5/9/2024 STEPHANIE PRUCNALGENERAL5/9/2024 MICHAEL CRONMILLERGENERAL5/9/2024 STAN'S HARLEY DAVIDSON INCGENERAL5/9/2024 RAYMOND HEFERLEGENERAL5/9/2024 VALERIE A. WILLIAMSGENERAL5/9/2024 VALERIE A. WILLIAMSGENERAL5/9/2024 CASHIERSGENERAL5/9/2024 GRAINGERGENERAL5/9/2024 ADVANCE AUTO PARTSGENERAL5/9/2024 THE TREE HOUSE INCGENERAL5/9/2024 JACKSON WELDING & GAS PRODUCTSGENERAL5/9/2024 ERIE COUNTY MEDICAL CENTERGENERAL	Health Reporting		375.00
5/9/2024 MICHAEL CRONMILLERGENERAL5/9/2024 STAN'S HARLEY DAVIDSON INCGENERALOffice of the SheriffPublic5/9/2024 RAYMOND HEFERLEGENERALDepartment of Social ServicesEconor5/9/2024 VALERIE A. WILLIAMSGENERALCounty-wide Accounts BudgetGenera5/9/2024 ECMC CASHIERSGENERALJail ManagementPublic5/9/2024 GRAINGERGENERALDept of Public WorksGenera5/9/2024 ADVANCE AUTO PARTSGENERALJail ManagementPublic5/9/2024 THE TREE HOUSE INCGENERALHealthHealth5/9/2024 JACKSON WELDING & GAS PRODUCTSGENERALHealthHealth5/9/2024 ERIE COUNTY MEDICAL CENTERGENERALHealthHealth	Health Reporting		362.00
5/9/2024 STAN'S HARLEY DAVIDSON INCGENERALOffice of the SheriffPublic5/9/2024 RAYMOND HEFERLEGENERALDepartment of Social ServicesEconor5/9/2024 VALERIE A. WILLIAMSGENERALCounty-wide Accounts BudgetGenera5/9/2024 ECMC CASHIERSGENERALJail ManagementPublic5/9/2024 GRAINGERGENERALDept of Public WorksGenera5/9/2024 ADVANCE AUTO PARTSGENERALJail ManagementPublic5/9/2024 THE TREE HOUSE INCGENERALHealthHealth5/9/2024 JACKSON WELDING & GAS PRODUCTSGENERALHealthHealth5/9/2024 ERIE COUNTY MEDICAL CENTERGENERALHealthHealth			360.00
5/9/2024 RAYMOND HEFERLEGENERALDepartment of Social ServicesEconor5/9/2024 VALERIE A. WILLIAMSGENERALCounty-wide Accounts BudgetGeneral5/9/2024 ERIE COUCT CASHIERSGENERALJail ManagementPublic5/9/2024 GRAINGERGENERALDept of Public WorksGeneral5/9/2024 ADVANCE AUTO PARTSGENERALJail ManagementPublic5/9/2024 THE TREE HOUSE INCGENERALHealthHealth5/9/2024 JACKSON WELDING & GAS PRODUCTSGENERALHealthHealth5/9/2024 ERIE COUNTY MEDICAL CENTERGENERALHealthHealth			360.00
5/9/2024 VALERIE A. WILLIAMSGENERALCounty-wide Accounts BudgetGeneral5/9/2024 ECMC CASHIERSGENERALJail ManagementPublic5/9/2024 GRAINGERGENERALDept of Public WorksGeneral5/9/2024 ADVANCE AUTO PARTSGENERALJail ManagementPublic5/9/2024 THE TREE HOUSE INCGENERALJail ManagementPublic5/9/2024 JACKSON WELDING & GAS PRODUCTSGENERALHealthHealth5/9/2024 ERIE COUNTY MEDICAL CENTERGENERALHealthHealth	Public Safety		354.66
5/9/2024 ECMC CASHIERSGENERALJail ManagementPublic5/9/2024 GRAINGERGENERALDept of Public WorksGeneral5/9/2024 ADVANCE AUTO PARTSGENERALJail ManagementPublic5/9/2024 THE TREE HOUSE INCGENERALHealthHealth5/9/2024 JACKSON WELDING & GAS PRODUCTSGENERALHealthHealth5/9/2024 ERIE COUNTY MEDICAL CENTERGENERALHealthHealth	Economic Assistance and Opport		352.00
5/9/2024 GRAINGERGENERALDept of Public WorksGeneral5/9/2024 ADVANCE AUTO PARTSGENERALJail ManagementPublic5/9/2024 THE TREE HOUSE INCGENERALHealthHealth5/9/2024 JACKSON WELDING & GAS PRODUCTSGENERALHealthHealth5/9/2024 ERIE COUNTY MEDICAL CENTERGENERALHealthHealth	General Govt Support		350.55
5/9/2024 ADVANCE AUTO PARTSGENERALJail ManagementPublic5/9/2024 THE TREE HOUSE INCGENERALHealthHealth5/9/2024 JACKSON WELDING & GAS PRODUCTSGENERALHealthHealth5/9/2024 ERIE COUNTY MEDICAL CENTERGENERALHealthHealth	Public Safety		349.24
5/9/2024 THE TREE HOUSE INC GENERAL Health Health 5/9/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health 5/9/2024 ERIE COUNTY MEDICAL CENTER GENERAL Health Health	General Govt Support		347.89
5/9/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health 5/9/2024 ERIE COUNTY MEDICAL CENTER GENERAL Health Health	Public Safety		347.66
5/9/2024 ERIE COUNTY MEDICAL CENTER GENERAL	Health Reporting		345.00
	Health Reporting		344.67
5/9/2024 GENERAL WELDING & FABRICATING INC GENERAL Parks Culture			340.11
	Culture		339.98
5/9/2024 MARSHALL COLEMAN GENERAL Department of Social Services Econor	Economic Assistance and Opport		339.09
5/9/2024 WILLIAM GOC TOOLS LLC GENERAL Bureau of Fleet Services General	General Govt Support		337.00
	Economic Assistance and Opport		336.50
	Health Reporting		332.73
	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
	Health Reporting		320.00

	Payee Name	Fund Name	Business Area	Account Type	Amount	
	ADVANCE AUTO PARTS	GENERAL	Parks	Culture		318.51
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		317.14
	UNITED REFRIGERATION INC	GENERAL	Dept of Public Works	General Govt Support		316.94
	CHARTER COMMUNICATIONS	GENERAL	Board of Elections	General Govt Support		316.44
	GRAINGER	GENERAL	Dept of Public Works	General Govt Support		313.13
	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
	IMPREST FUND/PURCHASING	GENERAL	Youth Services Division	Public Safety		298.30
5/9/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		294.39
	CAITLYN BURNS	GRANTS	District Attorney	General Govt Support		294.22
	ALISA TRANQUILLI	GENERAL	Comptroller	General Govt Support		292.00
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport		289.99
	EATONS OFFICE SUPPLY	GENERAL	Youth Services Division	Public Safety		286.54
	RCT CATERING INC	GENERAL	Jail Management	Public Safety		285.00
	BAR ASSOCIATION OF ERIE COUNTY	GENERAL	District Attorney	General Govt Support		280.00
	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		279.17
	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer Districts - 1.4.5	General Govt Support		279.17
	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support		279.00
	ECMC CASHIERS	GENERAL	Jail Management	Public Safety		277.21
		GENERAL	Health			
5/9/2024				Health Reporting		275.00
		GRANTS	Health	Health Reporting		273.00
		GENERAL	Department of Social Services	Economic Assistance and Opport		270.00
		GENERAL				270.00
	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support		270.00
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport		269.99
	SHI INTERNATIONAL CORP	BLD. AND IMPROVEMENT	Department of Social Services	Economic Assistance and Opport		267.12
	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport		267.00
	ALEXANDER TRUNFIO	GRANTS	District Attorney	General Govt Support		265.23
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport		263.79
	THE BUFFALO CRITERION	GENERAL	Board of Elections	General Govt Support		263.25
	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
	Mohammed Islam	GENERAL	County-wide Accounts Budget	General Govt Support		241.35
5/9/2024	CHANEL MCDADE	GENERAL				240.00
	WENDEL'S MAPLE & MORE	GENERAL	Parks	Culture		235.00
	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport		233.24
	GRAINGER	GENERAL	Emergency Services	Public Safety		230.83
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service		229.49
	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support		227.90
	JENNY&AARON DANIEL	GENERAL				225.00
		GENERAL				225.00
	THE PUMP DOCTOR INC	SEWER	Sewer District - 3 / Southtown	General Govt Support		216.00
	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support		215.76
	ANGELLE GERTZ	GENERAL	Department of Social Services	Economic Assistance and Opport		215.76
	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		214.20
	MICHELLE FEASTER	GENERAL				212.30
		ROAD	Highways (DPW)	General Govt Support		210.00
			Sewer District - 3 / Southtown	General Govt Support General Govt Support		206.97 204.74
	FASTENAL NYORC (HAMBURG)	SEWER		••		
		GENERAL	Jail Management	Public Safety		203.79
	VERIZON BUSINESS	E-911	Central Police Services	Public Safety		203.00
5/9/2024		GENERAL	Department of Social Services	Economic Assistance and Opport		201.42
F /2 /2 2 3	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support		200.03
		GENERAL	Board of Elections	General Govt Support		200.00
5/9/2024	MALCOLM OWENS		Sewer District - 2	General Govt Support		197.10
5/9/2024 5/9/2024	FASTENAL NYORC (HAMBURG)	SEWER				
5/9/2024 5/9/2024 5/9/2024	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support		194.38
5/9/2024 5/9/2024 5/9/2024 5/9/2024	I FASTENAL NYORC (HAMBURG) I GRAINGER I CONWAY BEAM TRUCK	ROAD ROAD	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support		194.38 194.20
5/9/2024 5/9/2024 5/9/2024 5/9/2024	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support		194.38
5/9/2024 5/9/2024 5/9/2024 5/9/2024 5/9/2024	I FASTENAL NYORC (HAMBURG) I GRAINGER I CONWAY BEAM TRUCK	ROAD ROAD	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support		194.38 194.20
5/9/2024 5/9/2024 5/9/2024 5/9/2024 5/9/2024 5/9/2024	I FASTENAL NYORC (HAMBURG) I GRAINGER I CONWAY BEAM TRUCK I EYES ON HARLEM	ROAD ROAD GENERAL	Highways (DPW) Highways (DPW) Health	General Govt Support General Govt Support Health Reporting		194.38 194.20 194.00

ck 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	18
5/9/2024 ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	18
/9/2024 UNITED UNIFORM CO INC	GENERAL	Youth Services Division	Public Safety	18
			,	
5/9/2024 SHRED TEXT INC	GENERAL	District Attorney	General Govt Support	18
5/9/2024 GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1
5/9/2024 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1
5/9/2024 GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	1
	-		••	
5/9/2024 SHI INTERNATIONAL CORP	BLD. AND IMPROVEMENT	Department of Social Services	Economic Assistance and Opport	1
5/9/2024 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	1
5/9/2024 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	1
5/9/2024 JOHN K. PAYNE	GENERAL	Personnel	General Govt Support	1
5/9/2024 ANNE M NICHOLAS	GENERAL	Personnel	General Govt Support	1
5/9/2024 PRECISION DYNAMICS CORP	GENERAL	Jail Management	Public Safety	1
		-		
5/9/2024 EATONS OFFICE SUPPLY	GENERAL	Bureau of Purchase	General Govt Support	1
5/9/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	1
5/9/2024 VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	10
5/9/2024 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	10
5/9/2024 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	10
5/9/2024 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	10
		-		
5/9/2024 JALIL M WHITE	GENERAL	Board of Elections	General Govt Support	10
5/9/2024 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	1:
5/9/2024 AD SPECIALTY SOLUTIONS LLC	GENERAL	Dept of Public Works	General Govt Support	1
		-		
5/9/2024 STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	1:
5/9/2024 Dara Dorsey	GENERAL	County-wide Accounts Budget	General Govt Support	1:
5/9/2024 JENNIFER ADYDAN	GENERAL	District Attorney	General Govt Support	1
		,	••	
5/9/2024 VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1:
5/9/2024 CHARTER COMMUNICATIONS	GRANTS	Emergency Services	Public Safety	1:
5/9/2024 SARSTEDT INC	GENERAL	Central Police Services	Public Safety	1
5/9/2024 WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	1:
5/9/2024 ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	1:
5/9/2024 STANFORD UNIVERSITY	PHARMACEUTICAL SETT	Health	Health Reporting	1
5/9/2024 KIOSKO LATINO	GRANTS	Senior Services	Economic Assistance and Opport	1:
5/9/2024 NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	14
5/9/2024 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	14
		-	-	
5/9/2024 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	14
5/9/2024 TRANSWAVE COMMUNICATIONS SYSTEMS IN	GENERAL	Information & Support Services	General Govt Support	14
5/9/2024 BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	14
5/9/2024 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	14
5/9/2024 CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	14
	GENERAL	-		14
5/9/2024 ECMC CASHIERS	-	Jail Management	Public Safety	
5/9/2024 FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	14
5/9/2024 CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	1;
5/9/2024 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	1;
5/9/2024 WNY AUTO SUPPLY	ROAD	Highways (DPW)	General Govt Support	1:
5/9/2024 DEAF ACCESS SERVICES	GENERAL	County Executive Department	General Govt Support	1:
5/9/2024 EMMANUEL IA DRAYTON	GENERAL	Board of Elections	General Govt Support	1;
5/9/2024 BRIAN FOGARTY	GENERAL	Jail Management	Public Safety	1:
5/9/2024 BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	1:
5/9/2024 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	1;
5/9/2024 QLS SOLUTIONS GROUP INC	GENERAL	Youth Services Division	Public Safety	1:
5/9/2024 MEGAN E. ESS	GENERAL	Office of the Sheriff	Public Safety	1:
	GENERAL	County-wide Accounts Budget	General Govt Support	1:
5/9/2024 Joyce Warthling				
5/9/2024 DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	1:
5/9/2024 COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	1:
5/9/2024 EPLUS TECHNOLOGY INC	GENERAL	County Executive Department	General Govt Support	
				1:
5/9/2024 WM CORPORATE SERVICES, INC	GENERAL	Health	Health Reporting	1:
5/9/2024 COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	1:
	LIBRARY	BEC Public Library	General Govt Support	1
5/9/2024 NALCO WATER			••	
5/9/2024 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1:
5/9/2024 GRAINGER	GENERAL	Emergency Services	Public Safety	1:
5/9/2024 SHERWIN WILLIAMS CO	GENERAL	Parks	Culture	1:
5/9/2024 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1:
	GENERAL	Department of Social Services	Economic Assistance and Opport	1:
9/2024 FIREFLY LEGAL INC		Information & Support Services		
		••	General Govt Support	1.
/9/2024 CHARTER COMMUNICATIONS	GENERAL		General Govt Support	1
/9/2024 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	Oeneral Oovi Support	1.
5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS	GENERAL			
//9/2024 CHARTER COMMUNICATIONS //9/2024 CHARTER COMMUNICATIONS //9/2024 CHARTER COMMUNICATIONS	GENERAL GENERAL	Information & Support Services	General Govt Support	
//9/2024 CHARTER COMMUNICATIONS //9/2024 CHARTER COMMUNICATIONS //9/2024 CHARTER COMMUNICATIONS //9/2024 CHARTER COMMUNICATIONS	GENERAL GENERAL GENERAL	Information & Support Services Information & Support Services	General Govt Support General Govt Support	1
5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS	GENERAL GENERAL	Information & Support Services	General Govt Support	1
5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS	GENERAL GENERAL GENERAL GENERAL	Information & Support Services Information & Support Services Information & Support Services	General Govt Support General Govt Support General Govt Support	1 1
5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 HANES SUPPLY INC	GENERAL GENERAL GENERAL GENERAL ROAD	Information & Support Services Information & Support Services Information & Support Services Highways (DPW)	General Govt Support General Govt Support General Govt Support General Govt Support	1 1 1
5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 HANES SUPPLY INC 5/9/2024 VALLEY FAB & EQUIPMENT INC	GENERAL GENERAL GENERAL GOAD ROAD	Information & Support Services Information & Support Services Information & Support Services Highways (DPW) Highways (DPW)	General Govt Support General Govt Support General Govt Support General Govt Support General Govt Support	1 1 1 1
5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 HANES SUPPLY INC 5/9/2024 VALLEY FAB & EQUIPMENT INC	GENERAL GENERAL GENERAL GENERAL ROAD	Information & Support Services Information & Support Services Information & Support Services Highways (DPW)	General Govt Support General Govt Support General Govt Support General Govt Support	1 1 1 1
5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 HANES SUPPLY INC 5/9/2024 VALLEY FAB & EQUIPMENT INC 5/9/2024 MOTOROLA INC	GENERAL GENERAL GENERAL GENERAL ROAD GENERAL	Information & Support Services Information & Support Services Information & Support Services Highways (DPW) Highways (DPW) Emergency Services	General Govt Support General Govt Support General Govt Support General Govt Support General Govt Support Public Safety	1 1 1 1 1
5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 HANES SUPPLY INC 5/9/2024 VALLEY FAB & EQUIPMENT INC 5/9/2024 MOTOROLA INC 5/9/2024 EPLUS TECHNOLOGY INC	GENERAL GENERAL GENERAL ROAD GENERAL GENERAL GENERAL	Information & Support Services Information & Support Services Information & Support Services Highways (DPW) Highways (DPW) Emergency Services Environment & Planning Divis'n	General Govt Support General Govt Support General Govt Support General Govt Support General Govt Support Public Safety Home and Community Service	1 1 1 1 1 1
5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 HANES SUPPLY INC 5/9/2024 VALLEY FAB & EQUIPMENT INC 5/9/2024 MOTOROLA INC 5/9/2024 EPLUS TECHNOLOGY INC	GENERAL GENERAL GENERAL GENERAL ROAD GENERAL	Information & Support Services Information & Support Services Information & Support Services Highways (DPW) Highways (DPW) Emergency Services	General Govt Support General Govt Support General Govt Support General Govt Support General Govt Support Public Safety	1' 1' 1 1' 1' 1'
5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 HANES SUPPLY INC 5/9/2024 VALLEY FAB & EQUIPMENT INC 5/9/2024 MOTOROLA INC 5/9/2024 EPLUS TECHNOLOGY INC 5/9/2024 MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL GENERAL GENERAL ROAD GENERAL GENERAL GENERAL GRANTS	Information & Support Services Information & Support Services Information & Support Services Highways (DPW) Highways (DPW) Emergency Services Environment & Planning Divis'n Health	General Govt Support General Govt Support General Govt Support General Govt Support General Govt Support Public Safety Home and Community Service Health Reporting	1' 1 1 1 1' 1' 1' 1'
5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 HANES SUPPLY INC 5/9/2024 VALLEY FAB & EQUIPMENT INC 5/9/2024 MOTOROLA INC 5/9/2024 EPLUS TECHNOLOGY INC 5/9/2024 EPLUS TECHNOLOGY INC 5/9/2024 MCKESSON MEDICAL-SURGICAL GOV'T SOL 5/9/2024 ELMWOOD PET SUPPLIES	GENERAL GENERAL GENERAL ROAD GENERAL GENERAL GENERAL GENERAL GENERAL	Information & Support Services Information & Support Services Information & Support Services Highways (DPW) Highways (DPW) Emergency Services Environment & Planning Divis'n Health Office of the Sheriff	General Govt Support General Govt Support General Govt Support General Govt Support General Govt Support Public Safety Home and Community Service Health Reporting Public Safety	1 1 1 1 1 1 1 1 1
5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 HANES SUPPLY INC 5/9/2024 VALLEY FAB & EQUIPMENT INC 5/9/2024 MOTOROLA INC 5/9/2024 EPLUS TECHNOLOGY INC 5/9/2024 EPLUS TECHNOLOGY INC 5/9/2024 MCKESSON MEDICAL-SURGICAL GOV'T SOL 5/9/2024 ELMWOOD PET SUPPLIES	GENERAL GENERAL GENERAL ROAD GENERAL GENERAL GENERAL GRANTS	Information & Support Services Information & Support Services Information & Support Services Highways (DPW) Highways (DPW) Emergency Services Environment & Planning Divis'n Health	General Govt Support General Govt Support General Govt Support General Govt Support General Govt Support Public Safety Home and Community Service Health Reporting	1' 1 1 1 1' 1' 1' 1'
5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 HANES SUPPLY INC 5/9/2024 VALLEY FAB & EQUIPMENT INC 5/9/2024 VALLEY FAB & EQUIPMENT INC 5/9/2024 EPLUS TECHNOLOGY INC 5/9/2024 EPLUS TECHNOLOGY INC 5/9/2024 MCKESSON MEDICAL-SURGICAL GOV'T SOL 5/9/2024 VERIZON WIRELESS	GENERAL GENERAL GENERAL ROAD ROAD GENERAL GENERAL GENERAL GENERAL LIBRARY	Information & Support Services Information & Support Services Information & Support Services Highways (DPW) Highways (DPW) Emergency Services Environment & Planning Divis'n Health Office of the Sheriff BEC Public Library	General Govt Support General Govt Support General Govt Support General Govt Support General Govt Support Public Safety Home and Community Service Health Reporting Public Safety General Govt Support	1 1 1 1 1 1 1 1 1
5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 HANES SUPPLY INC 5/9/2024 VALLEY FAB & EQUIPMENT INC 5/9/2024 VALLEY FAB & EQUIPMENT INC 5/9/2024 EPLUS TECHNOLOGY INC 5/9/2024 MCKESSON MEDICAL-SURGICAL GOV'T SOL 5/9/2024 VERIZON WIRELESS	GENERAL GENERAL GENERAL ROAD GENERAL GENERAL GENERAL GENERAL GENERAL	Information & Support Services Information & Support Services Information & Support Services Highways (DPW) Highways (DPW) Emergency Services Environment & Planning Divis'n Health Office of the Sheriff	General Govt Support General Govt Support General Govt Support General Govt Support General Govt Support Public Safety Home and Community Service Health Reporting Public Safety	1 1 1 1 1 1 1 1 1
5/9/2024 FIREFLY LEGAL INC 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 CHARTER COMMUNICATIONS 5/9/2024 HANES SUPPLY INC 5/9/2024 HANES SUPPLY INC 5/9/2024 MOTOROLA INC 5/9/2024 MOTOROLA INC 5/9/2024 PLUS TECHNOLOGY INC 5/9/2024 MCKESSON MEDICAL-SURGICAL GOV'T SOL 5/9/2024 VERIZON WIRELESS 5/9/2024 ECMC CASHIERS	GENERAL GENERAL GENERAL ROAD ROAD GENERAL GENERAL GRANTS GENERAL LIBRARY GENERAL	Information & Support Services Information & Support Services Information & Support Services Highways (DPW) Highways (DPW) Emergency Services Environment & Planning Divis'n Health Office of the Sheriff BEC Public Library Jail Management	General Govt Support General Govt Support General Govt Support General Govt Support Public Safety Home and Community Service Health Reporting Public Safety General Govt Support Public Safety	

ck 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	100.0
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	99.9
5/9/2024 Richard Kamphey 2 LE	GENERAL	County-wide Accounts Budget	General Govt Support	99.0
5/9/2024 BASIL FORD INC	GENERAL	Jail Management	Public Safety	99.0
5/9/2024 HOLLAND HARDWARE INC	GENERAL	Parks	Culture	98.9
5/9/2024 TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	98.6
5/9/2024 NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	98.5
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	96.0
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	93.6
5/9/2024 BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	92.7
5/9/2024 GREAT LAKES MEDICAL IMAGING	GENERAL	-	•••	91.0
5/9/2024 LIPOMED INC	GENERAL	Health	Health Reporting	90.1
5/9/2024 ANTHONY CORDARO	GENERAL	Tround	ricalli ricporting	90.0
5/9/2024 DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Sofoty	90.0
	-		Public Safety	
5/9/2024 ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.0
5/9/2024 CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	89.9
5/9/2024 BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	89.2
5/9/2024 Kim M. Haettich	GENERAL	District Attorney	General Govt Support	88.2
5/9/2024 JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	88.0
5/9/2024 POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	87.2
5/9/2024 BUFFALO BEARINGS	ROAD	Highways (DPW)	General Govt Support	86.8
5/9/2024 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	86.6
5/9/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	86.5
5/9/2024 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	85.4
		-	Public Safety	
5/9/2024 ECMC CASHIERS	GENERAL	Jail Management	-	85.0
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	85.0
5/9/2024 FEDERAL EXPRESS	GENERAL	District Attorney	General Govt Support	84.9
5/9/2024 AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	82.0
5/9/2024 GRAINGER	GENERAL	Parks	Culture	81.8
5/9/2024 Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	80.0
5/9/2024 NIAGARA AWARDS	GENERAL	District Attorney	General Govt Support	80.0
5/9/2024 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	79.9
5/9/2024 HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	79.0
5/9/2024 ADVANCE AUTO PARTS		Jail Management		
	GENERAL	6	Public Safety	78.1
5/9/2024 NIAGARA AWARDS	LIBRARY	BEC Public Library	General Govt Support	78.0
5/9/2024 AD SPECIALTY SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	75.5
5/9/2024 NYSEMA	GENERAL	Health	Health Reporting	75.0
5/9/2024 ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	75.0
5/9/2024 ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	75.0
5/9/2024 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	75.0
5/9/2024 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	75.0
5/9/2024 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	74.5
5/9/2024 Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	74.0
3 0	GENERAL	-	General Govt Support	
5/9/2024 JENNIFER ADYDAN	-	District Attorney	••	73.5
5/9/2024 VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	73.0
5/9/2024 IMPREST FUND/PURCHASING	GENERAL	Health	Health Reporting	72.9
5/9/2024 UBMD INTERNAL MEDICINE	GENERAL			71.3
	GENERAL			71.3
	GENERAL	Department of Social Services	Economic Assistance and Opport	70.5
5/9/2024 UBMD INTERNAL MEDICINE 5/9/2024 ODP BUSINESS SOLUTIONS LLC			Economic Assistance and Opport	70.0
	GENERAL	Department of Social Services		
5/9/2024 ODP BUSINESS SOLUTIONS LLC 5/9/2024 FIREFLY LEGAL INC		•		69 3
5/9/2024 ODP BUSINESS SOLUTIONS LLC 5/9/2024 FIREFLY LEGAL INC 5/9/2024 EMSL ANALYTICAL INC	GENERAL LIBRARY	BEC Public Library	General Govt Support	
5/9/2024 ODP BUSINESS SOLUTIONS LLC 5/9/2024 FIREFLY LEGAL INC 5/9/2024 EMSL ANALYTICAL INC 5/9/2024 UNIFIRST CORPORATION	GENERAL LIBRARY GENERAL	BEC Public Library Health	General Govt Support Health Reporting	69.2
5/9/2024 ODP BUSINESS SOLUTIONS LLC 5/9/2024 FIREFLY LEGAL INC 5/9/2024 EMSL ANALYTICAL INC 5/9/2024 UNIFIRST CORPORATION 5/9/2024 UNIFIRST CORPORATION	GENERAL LIBRARY GENERAL GENERAL	BEC Public Library Health Health	General Govt Support Health Reporting Health Reporting	69.2 69.2
5/9/2024 ODP BUSINESS SOLUTIONS LLC 5/9/2024 FIREFLY LEGAL INC 5/9/2024 EMSL ANALYTICAL INC 5/9/2024 UNIFIRST CORPORATION 5/9/2024 UNIFIRST CORPORATION 5/9/2024 AMAZON CAPITAL SERVICES INC	GENERAL LIBRARY GENERAL GENERAL LIBRARY	BEC Public Library Health	General Govt Support Health Reporting	69.2 69.2 68.9
5/9/2024 ODP BUSINESS SOLUTIONS LLC 5/9/2024 FIREFLY LEGAL INC 5/9/2024 EMSL ANALYTICAL INC 5/9/2024 UNIFIRST CORPORATION 5/9/2024 UNIFIRST CORPORATION 5/9/2024 AMAZON CAPITAL SERVICES INC 5/9/2024 UNIV EMERGENCY MED SVC	GENERAL LIBRARY GENERAL GENERAL LIBRARY GENERAL	BEC Public Library Health Health	General Govt Support Health Reporting Health Reporting	69.2 69.2 68.9 67.1
5/9/2024 ODP BUSINESS SOLUTIONS LLC 5/9/2024 FIREFLY LEGAL INC 5/9/2024 EMSL ANALYTICAL INC 5/9/2024 UNIFIRST CORPORATION 5/9/2024 UNIFIRST CORPORATION 5/9/2024 AMAZON CAPITAL SERVICES INC	GENERAL LIBRARY GENERAL GENERAL LIBRARY	BEC Public Library Health Health	General Govt Support Health Reporting Health Reporting General Govt Support	69.2 69.2 68.9 67.1
5/9/2024 ODP BUSINESS SOLUTIONS LLC 5/9/2024 FIREFLY LEGAL INC 5/9/2024 EMSL ANALYTICAL INC 5/9/2024 UNIFIRST CORPORATION 5/9/2024 UNIFIRST CORPORATION 5/9/2024 AMAZON CAPITAL SERVICES INC 5/9/2024 UNIV EMERGENCY MED SVC	GENERAL LIBRARY GENERAL GENERAL LIBRARY GENERAL	BEC Public Library Health Health	General Govt Support Health Reporting Health Reporting	69.2 69.2 68.9 67.1 67.1
5/9/2024 ODP BUSINESS SOLUTIONS LLC 5/9/2024 FIREFLY LEGAL INC 5/9/2024 EMSL ANALYTICAL INC 5/9/2024 UNIFIRST CORPORATION 5/9/2024 UNIFIRST CORPORATION 5/9/2024 AMAZON CAPITAL SERVICES INC 5/9/2024 UNIV EMERGENCY MED SVC 5/9/2024 UNIV EMERGENCY MED SVC	GENERAL LIBRARY GENERAL GENERAL LIBRARY GENERAL GENERAL	BEC Public Library Health Health BEC Public Library	General Govt Support Health Reporting Health Reporting General Govt Support	69.3 69.2 68.9 67.1 67.1 67.0 67.0 66.3

Chaol Data	Payee Name		Dusiness Ares	A securit Turne	Amount
	SHANOR ELECTRIC SUPPLY INC	Fund Name GENERAL	Business Area Parks	Account Type Culture	Amount 64.59
	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	63.91
	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	63.54
	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 2	General Govt Support	63.39
	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	62.57
	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	61.75
	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	61.57
	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	61.57
	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	61.07
	FEDERAL EXPRESS	GENERAL	Office of the Sheriff	Public Safety	60.31
	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
	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
	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	55.63
	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	55.44
	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	55.00
	Elma Hardware	GENERAL	Parks	Culture	54.26
	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
	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	52.35
	JAIN, RAVEELA (PETTY CASH CUSTODIAN	GENERAL	Youth Services Division	Public Safety	51.88
	THE TREE HOUSE INC	GENERAL	Parks	Culture	51.75
	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	51.72
	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	50.40
	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	48.74
	UBMD INTERNAL MEDICINE	GENERAL			48.55
	KOEHLER-GIBSON	GENERAL	Dept of Mental Health	Health Reporting	48.45
	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	48.15
	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	46.98
	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	46.80
		GENERAL	Jail Management	Public Safety	46.72
	SHANOR ELECTRIC SUPPLY INC	GENERAL ROAD	Parks	Culture	45.42 45.40
	CINTAS CORPORATION LOC 67P UNIV EMERGENCY MED SVC	GENERAL	Highways (DPW)	General Govt Support	45.40 45.02
	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	45.02
		LIBRARY	BEC Public Library	General Govt Support	45.00
	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	45.00
	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	44.33
	Vincent Vines	GENERAL	County-wide Accounts Budget	General Govt Support	44.21
	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	43.63
	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	43.43
5/9/2024		GENERAL	Information & Support Services	General Govt Support	43.43
	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	42.79
	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	42.79
	CRYSTAL ROCK LLC	GENERAL	Parks	Culture	41.94
	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	41.79
	EAN SERVICES LLC	GRANTS	Health	Health Reporting	41.58
	LAUREN A STEVANOVIK	GENERAL	Department of Social Services	Economic Assistance and Opport	40.95
	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	40.49
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	40.44
	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	39.00
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	37.48
	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	37.24
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	36.79
	GEORGE & SWEDE SALES & SEVICE	ROAD	Highways (DPW)	General Govt Support	36.72
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	36.24
	EPLUS TECHNOLOGY INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	36.12
	HECTORS HARDWARE & PAINT CO	GENERAL	Parks	Culture	35.98
	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	35.87
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	34.68
	ERIE COUNTY MEDICAL CENTER	GENERAL		-	34.04
	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	34.04
				-	

eck 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	31.33
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	23.90
	GENERAL	-		23.91
5/9/2024 FEDERAL EXPRESS	-	Office of the Sheriff	Public Safety	
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
			Public Safety	17.39
5/9/2024 HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	,	
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 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
	GENERAL	Emergency Services	Public Safety	10.00
		Emergency Services	Public Safety	10.00
5/9/2024 EMERG MGMT DIR ASSN OF WNY	GENERAL			
5/9/2024 EMERG MGMT DIR ASSN OF WNY 5/9/2024 EMERG MGMT DIR ASSN OF WNY	GENERAL	0,00	Public Safety	10.00
5/9/2024 EMERG MGMT DIR ASSN OF WNY 5/9/2024 EMERG MGMT DIR ASSN OF WNY 5/9/2024 EMERG MGMT DIR ASSN OF WNY	GENERAL	Emergency Services	Public Safety	
5/9/2024 EMERG MGMT DIR ASSN OF WNY 5/9/2024 EMERG MGMT DIR ASSN OF WNY 5/9/2024 EMERG MGMT DIR ASSN OF WNY 5/9/2024 EMERG MGMT DIR ASSN OF WNY	GENERAL GENERAL	Emergency Services Emergency Services	Public Safety	10.00
5/9/2024 EMERG MGMT DIR ASSN OF WNY 5/9/2024 EMERG MGMT DIR ASSN OF WNY	GENERAL GENERAL GENERAL	Emergency Services Emergency Services Emergency Services	Public Safety Public Safety	10.00 10.00
5/9/2024 EMERG MGMT DIR ASSN OF WNY 5/9/2024 Maria Pisarek	GENERAL GENERAL GENERAL GENERAL	Emergency Services Emergency Services Emergency Services District Attorney	Public Safety Public Safety General Govt Support	10.00 10.00 10.00
5/9/2024 EMERG MGMT DIR ASSN OF WNY 5/9/2024 EMERG MGMT DIR ASSN OF WNY	GENERAL GENERAL GENERAL	Emergency Services Emergency Services Emergency Services	Public Safety Public Safety	10.00 10.00 10.00
5/9/2024 EMERG MGMT DIR ASSN OF WNY 5/9/2024 Maria Pisarek	GENERAL GENERAL GENERAL GENERAL	Emergency Services Emergency Services Emergency Services District Attorney	Public Safety Public Safety General Govt Support	10.00 10.00 10.00 10.00 9.99 9.99
5/9/2024 EMERG MGMT DIR ASSN OF WNY 5/9/2024 Maria Pisarek 5/9/2024 AMAZON CAPITAL SERVICES INC	GENERAL GENERAL GENERAL GENERAL GENERAL	Emergency Services Emergency Services Emergency Services District Attorney Dept of Mental Health	Public Safety Public Safety General Govt Support Health Reporting	10.00 10.00 10.00 9.99

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
				13,634,770.21