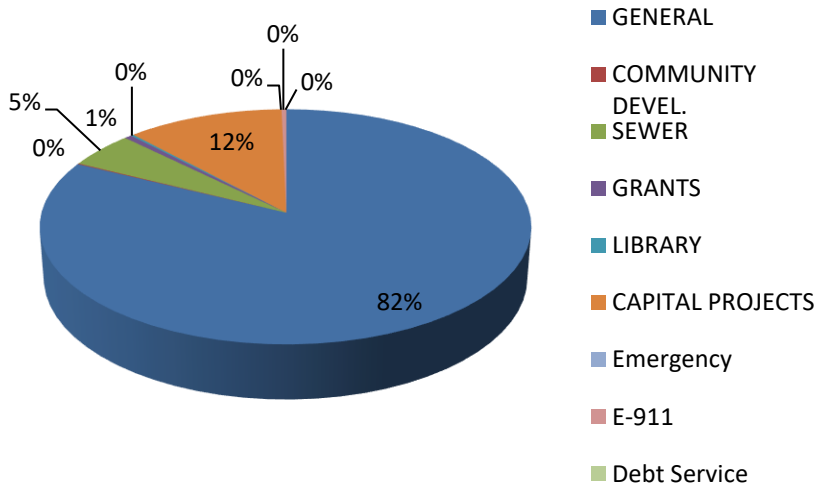
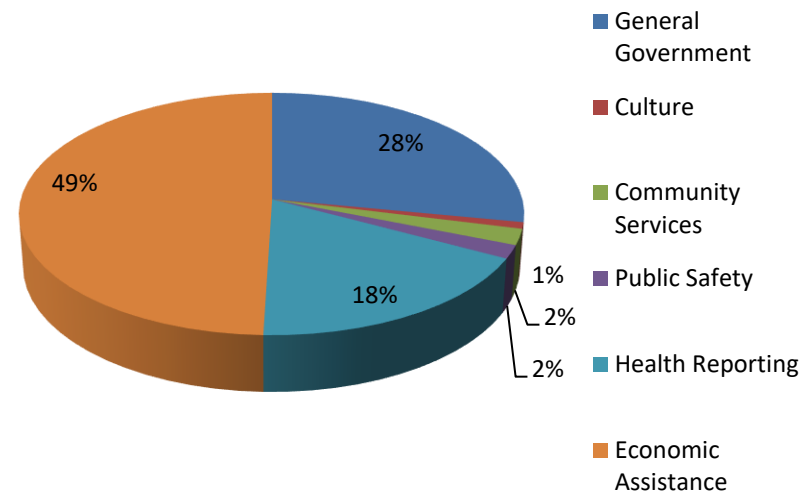


Vendor Checks Ending June 07, 2024

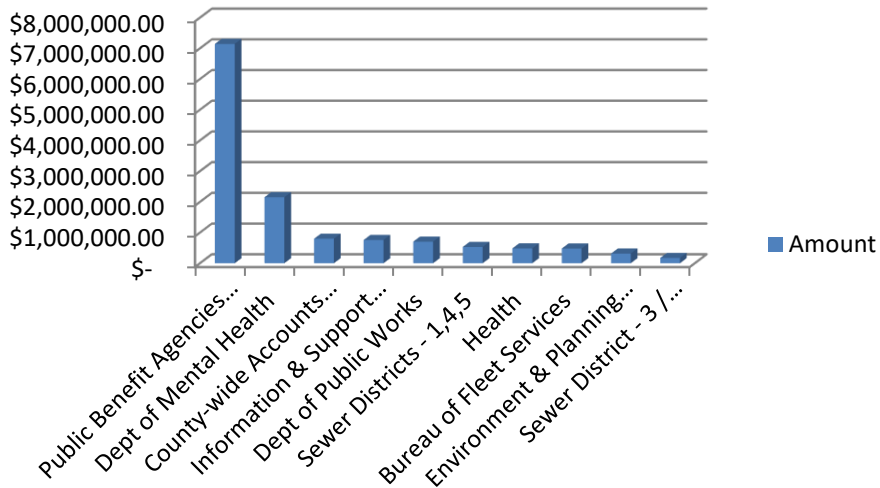
Check Amounts by Fund



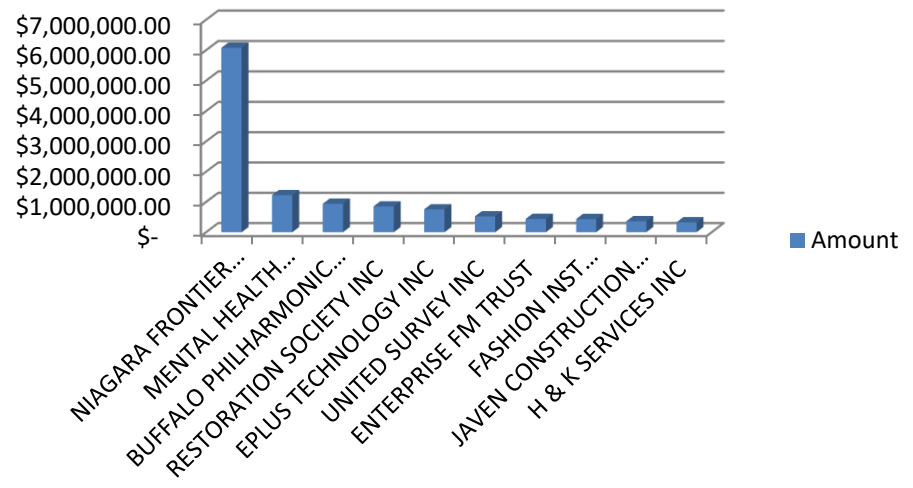
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Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending June 07, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/6/2024	NIAGARA FRONTIER TRANSIT AUTHORITY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	6,078,456.61
6/6/2024	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	1,224,267.00
6/6/2024	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	726,932.00
6/6/2024	BUFFALO PHILHARMONIC ORCHESTRA SOCI	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	470,000.00
6/6/2024	BUFFALO PHILHARMONIC ORCHESTRA SOCI	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	470,000.00
6/6/2024	ENTERPRISE FM TRUST	GENERAL	Bureau of Fleet Services	General Govt Support	439,008.43
6/6/2024	FASHION INST TECHNOLOGY	GENERAL	County-wide Accounts Budget	General Govt Support	435,743.04
6/6/2024	UNITED SURVEY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	390,675.15
6/6/2024	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	316,604.68
6/6/2024	JAVEN CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	285,903.69
6/6/2024	H & K SERVICES INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	278,164.75
6/6/2024	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	233,499.60
6/6/2024	TOWN OF TONAWANDA	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	200,000.00
6/6/2024	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	200,000.00
6/6/2024	ECMC CASHIERS	GENERAL	County-wide Accounts Budget	General Govt Support	170,043.38
6/6/2024	BLOOM CREATIVE ARTS LLC	GENERAL	Health	Health Reporting	167,435.60
6/6/2024	UNITED SURVEY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	130,117.77
6/6/2024	ECMC LOCKBOX	GENERAL	Health	Health Reporting	125,214.06
6/6/2024	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	119,445.00
6/6/2024	LAKE SIDE CONTRACTING CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	110,437.50
6/6/2024	JAVEN CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	77,556.33
6/6/2024	JERICO ROAD FAMILY PRACTICE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	75,000.00
6/6/2024	TOWN OF TONAWANDA	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	75,000.00
6/6/2024	NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	70,635.00
6/6/2024	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	68,652.00
6/6/2024	WALTER S JOHNSON BLDG CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	68,515.33
6/6/2024	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	56,294.00
6/6/2024	TOWN OF AURORA	SEWER	Sewer District - 3 / Southtown	General Govt Support	51,525.00
6/6/2024	H & K SERVICES INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	49,019.05
6/6/2024	Ann Marie Kropovitch and The Kantor	GENERAL	County Attorney - Dept of Law	General Govt Support	48,000.00
6/6/2024	NATIVE AMERICAN COMMUNITY SERVICES	GENERAL	Dept of Mental Health	Health Reporting	43,563.00
6/6/2024	MCLAUGHLIN CONSTRUCTION CORP DBA	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	43,464.89
6/6/2024	KOHLER AWNING INC	BLD. AND IMPROVEMENT	Parks	Culture	42,763.00
6/6/2024	CHEMATRIX LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	40,500.00
6/6/2024	HYLAND SOFTWARE INC	GENERAL	Department of Social Services	Economic Assistance and Opport	36,808.73
6/6/2024	NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	34,920.88
6/6/2024	GRE FUND III PROJECTO 3 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	34,084.96
6/6/2024	Darlene Conners and LoTempio PC,	GENERAL	County Attorney - Dept of Law	General Govt Support	33,000.00
6/6/2024	CHA CONSULTING INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	32,219.18
6/6/2024	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Jail Management	Public Safety	31,708.00
6/6/2024	AURIGO SOFTWARE TECHNOLOGIES INC	GENERAL	Dept of Public Works	General Govt Support	30,639.00
6/6/2024	KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	28,351.05
6/6/2024	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	27,483.15
6/6/2024	DIDONATO ASSOCIATES PE PC	BLD. AND IMPROVEMENT	Parks	Culture	27,000.00
6/6/2024	EM SYSTEMS INC	E-911	Central Police Services	Public Safety	25,000.00
6/6/2024	BROOME COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	22,356.61
6/6/2024	HIGH DRIVE K-9 INC	GENERAL	Office of the Sheriff	Public Safety	22,000.00
6/6/2024	COLORED MUSICANS CLUB	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	21,500.00
6/6/2024	TACTICAL FLIGHT OPERATIONS INC	GENERAL	Office of the Sheriff	Public Safety	21,375.00
6/6/2024	CIR ELECTRICAL CONSTRUCTION CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	20,528.17
6/6/2024	SIEMENS INDUSTRY INC	SEWER			19,237.17
6/6/2024	EDEN HISTORICAL SOCIETY	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	18,225.00
6/6/2024	SIEMENS INDUSTRY INC	SEWER			17,819.67
6/6/2024	GP FLOORING SOLUTIONS	GENERAL	Office of the Sheriff	Public Safety	17,310.78
6/6/2024	SITEONE LANDSCAPE SUPPLY LLC	GENERAL	Parks	Culture	16,569.92
6/6/2024	BLACK ROCK ROOFING (1946) INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	16,450.00
6/6/2024	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	16,064.00
6/6/2024	BERGMANN ASSOCIATES DPC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	14,981.25
6/6/2024	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	14,908.32
6/6/2024	CaHILL RESOURCES LLC	ROAD	Highways (DPW)	General Govt Support	14,400.00
6/6/2024	WOLFGANG AND WEINMAN ONE	GENERAL	County-wide Accounts Budget	General Govt Support	14,186.42
6/6/2024	BROWN AND CALWELL	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	14,063.92
6/6/2024	NUTRIEN AG SOLUTIONS	GENERAL	Parks	Culture	13,125.82
6/6/2024	WENDEL W D ARCHITECTURE ENGINEERING	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	12,507.94
6/6/2024	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	12,446.95
6/6/2024	LINDA CADLE	GENERAL	Department of Social Services	Economic Assistance and Opport	12,037.40
6/6/2024	BERGMANN ASSOCIATES DPC	E-911	Central Police Services	Public Safety	11,825.00
6/6/2024	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	11,248.00
6/6/2024	BERGMANN ASSOCIATES DPC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	11,092.98
6/6/2024	MERCY FLIGHT, INC.	GENERAL	Office of the Sheriff	Public Safety	10,234.44
6/6/2024	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	10,122.86
6/6/2024	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	9,900.00
6/6/2024	VERIZON	E-911	Central Police Services	Public Safety	9,840.12
6/6/2024	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	9,720.70
6/6/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	9,605.96
6/6/2024	NATIONAL COUNCILFOR BEHAVIORAL HEAL	GENERAL	Health	Health Reporting	9,392.50
6/6/2024	MEASUREMENT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,320.00
6/6/2024	CORE & MAIN LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	9,120.00

Vendor Checks Ending June 07, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/6/2024	WELL CONNECTED INC	GENERAL	Dept of Mental Health	Health Reporting	9,000.00
6/6/2024	CITY OF BUFFALO-ACCTS RECEIV	GENERAL	Dept of Public Works	General Govt Support	8,995.00
6/6/2024	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,829.45
6/6/2024	HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,785.95
6/6/2024	HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,712.55
6/6/2024	GLYS WESTERN NEW YORK	GENERAL	Youth Services Division	Public Safety	8,689.07
6/6/2024	HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,541.29
6/6/2024	GEORGIA K9 NATIONAL TRAINING CENTER	GENERAL	Office of the Sheriff	Public Safety	8,250.00
6/6/2024	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,248.80
6/6/2024	CARING ENVIRONMENTS J & H INC	GENERAL	Department of Social Services	Economic Assistance and Opport	7,873.00
6/6/2024	YOUNG AUDIENCES OF WNY	GENERAL	Youth Services Division	Public Safety	7,799.73
6/6/2024	CLEVELAND HILL UNION FREE SCHOOL DI	GENERAL	Health	Health Reporting	7,590.00
6/6/2024	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	7,533.60
6/6/2024	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	7,300.00
6/6/2024	BY THE NUMBERS ACTUARIAL CONSULTING	GENERAL	County Attorney - Dept of Law	General Govt Support	7,250.00
6/6/2024	MONROE COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	7,173.33
6/6/2024	CoreLogic	GENERAL	County-wide Accounts Budget	General Govt Support	7,093.22
6/6/2024	SULLIVAN COUNTY COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	7,057.00
6/6/2024	HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	7,050.15
6/6/2024	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6,736.05
6/6/2024	INDUCTIVE AUTOMATION LLC	SEWER			6,720.00
6/6/2024	MOBILE BEACON	LIBRARY	BEC Public Library	General Govt Support	6,720.00
6/6/2024	FOIT ALBERT ASSOC AE PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	6,619.80
6/6/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	6,578.71
6/6/2024	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6,400.22
6/6/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	6,351.68
6/6/2024	ERIE CO AGRICULTURAL SOCIETY	GENERAL	Emergency Services	Public Safety	6,025.00
6/6/2024	SCHAEFER PLASTICS NORTH AMERICA LLC	BLD. AND IMPROVEMENT	Parks	Culture	5,956.00
6/6/2024	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	5,800.00
6/6/2024	ERIE SOLAR GARDENS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	5,706.71
6/6/2024	WENDEL WD ARCHITECTURE, ENGINEERING	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	5,623.42
6/6/2024	BRITE	GENERAL	Office of the Sheriff	Public Safety	5,559.00
6/6/2024	FLUID KINETICS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	5,526.00
6/6/2024	AMERICAN EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	5,456.12
6/6/2024	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	5,432.11
6/6/2024	THE RESEARCH FOUNDATION FOR SUNY	GENERAL	Emergency Services	Public Safety	5,352.93
6/6/2024	EMPIRE STATE LIBRARY NETWORK	LIBRARY	BEC Public Library	General Govt Support	5,320.00
6/6/2024	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	5,225.28
6/6/2024	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	5,200.00
6/6/2024	FOCUS CAMERA LLC	GENERAL	Office of the Sheriff	Public Safety	5,200.00
6/6/2024	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	5,040.00
6/6/2024	CENTRAL TERMINAL RESTORATION CORP	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
6/6/2024	CAN YOU DIG IT INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
6/6/2024	NICKEL CITY SHIRT CO	GENERAL	Parks	Culture	4,985.00
6/6/2024	JUNETEENTH FESTIVAL INC	GRANTS	Environment & Planning Divis'n	Home and Community Service	4,900.00
6/6/2024	ABSOLUT CARE AT AURORA PARK	GRANTS	Senior Services	Economic Assistance and Opport	4,800.00
6/6/2024	ECMC CASHIERS	GENERAL	Health	Health Reporting	4,796.80
6/6/2024	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	4,593.32
6/6/2024	NASSAU COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	4,588.17
6/6/2024	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	4,526.23
6/6/2024	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	4,510.09
6/6/2024	WATTS ARCHITECTS & ENGINEERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,503.93
6/6/2024	COUNTY LINE STONE CO INC	GENERAL	Parks	Culture	4,494.19
6/6/2024	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,458.76
6/6/2024	INTEGRATED THERAPY SERVICES OF WNY	GENERAL	Health	Health Reporting	4,452.00
6/6/2024	CAYUGA COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	4,423.32
6/6/2024	EPLUS TECHNOLOGY INC	GRANTS	Senior Services	Economic Assistance and Opport	4,323.72
6/6/2024	Frey Electric	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	4,322.50
6/6/2024	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	4,304.26
6/6/2024	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	4,266.25
6/6/2024	NET POSITIVE INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	4,200.00
6/6/2024	KAREN SOCIETY OF BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	4,100.00
6/6/2024	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	4,042.00
6/6/2024	TRANE	GENERAL	Dept of Public Works	General Govt Support	3,991.26
6/6/2024	BUFFALO ULTRASOUND IDTF INC	GENERAL	Jail Management	Public Safety	3,937.72
6/6/2024	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,621.19
6/6/2024	ROBERT W TINKLEPAUGH	GRANTS	Senior Services	Economic Assistance and Opport	3,595.00
6/6/2024	STEVEN KROLCZYK	GENERAL	Health	Health Reporting	3,536.00
6/6/2024	MASIELLO, MARTUCCI & ASSOCIATES	GENERAL	County Attorney - Dept of Law	General Govt Support	3,500.00
6/6/2024	MASIELLO, MARTUCCI & ASSOCIATES	GENERAL	County Attorney - Dept of Law	General Govt Support	3,500.00
6/6/2024	TOMPKINS CORTLAND C C	GENERAL	County-wide Accounts Budget	General Govt Support	3,488.00
6/6/2024	HJS SUPPLY CO LLC	GENERAL	Dept of Public Works	General Govt Support	3,448.75
6/6/2024	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,420.75
6/6/2024	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	3,359.40
6/6/2024	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,355.13
6/6/2024	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	3,354.50
6/6/2024	SHI INTERNATIONAL CORP	GENERAL	Health	Health Reporting	3,327.44
6/6/2024	AURORA HISTORICAL SOCIETY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,250.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/6/2024	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	3,180.43
6/6/2024	V3IT CONSULTING INC	GENERAL	Dept of Mental Health	Health Reporting	3,141.99
6/6/2024	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	2,974.50
6/6/2024	DEREK DONOGHER	GENERAL	Jail Management	Public Safety	2,960.58
6/6/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,840.96
6/6/2024	SUSAN HUTCHINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	2,815.20
6/6/2024	CHALLENGER COMMUNITY NEWS CORP	LIBRARY GRANTS	BEC Public Library	General Govt Support	2,800.00
6/6/2024	JAMESTOWN COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	2,786.67
6/6/2024	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	2,752.00
6/6/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,739.25
6/6/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,724.66
6/6/2024	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Parks	Culture	2,705.00
6/6/2024	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	2,700.00
6/6/2024	CAYUGA COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	2,647.98
6/6/2024	THOMAS REUTERS - WEST	GENERAL	Jail Management	Public Safety	2,620.27
6/6/2024	THOMAS REUTERS - WEST	GENERAL	Jail Management	Public Safety	2,620.27
6/6/2024	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	2,588.55
6/6/2024	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	2,585.72
6/6/2024	AURIGO SOFTWARE TECHNOLOGIES INC	GENERAL	Dept of Public Works	General Govt Support	2,500.00
6/6/2024	BUFFALO GIRLCHOIR	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,500.00
6/6/2024	TOWN OF CHEEKTOWAGA	GRANTS			2,330.75
6/6/2024	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	2,322.00
6/6/2024	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,311.25
6/6/2024	SIEWERT EQUIPMENT	GENERAL	Dept of Public Works	General Govt Support	2,284.44
6/6/2024	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Board of Elections	General Govt Support	2,250.00
6/6/2024	GLOBAL INDUSTRIES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,249.76
6/6/2024	PAUL MORGAN DBA AVALON APPAREL	GRANTS	Health	Health Reporting	2,249.00
6/6/2024	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	2,225.00
6/6/2024	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	2,202.95
6/6/2024	WENDEL WD ARCHITECTURE, ENGINEERING	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	2,189.02
6/6/2024	HEALTHDIRECT PHARMACY SERVICES	GENERAL	Health	Health Reporting	2,123.62
6/6/2024	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	2,117.48
6/6/2024	W B MASON CO INC	GENERAL	Parks	Culture	2,105.61
6/6/2024	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	2,095.88
6/6/2024	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	2,093.25
6/6/2024	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	2,055.00
6/6/2024	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	2,020.16
6/6/2024	NICHE VISION FORENSICS, LLC	GRANTS	Central Police Services	Public Safety	2,000.00
6/6/2024	JUSTIN BIEGAJ	GENERAL	Jail Management	Public Safety	1,954.00
6/6/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,941.94
6/6/2024	TOWN OF HAMBURG	GRANTS			1,858.50
6/6/2024	TOWN OF LANCASTER	GRANTS	Senior Services	Economic Assistance and Opport	1,807.75
6/6/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,804.81
6/6/2024	TOWN OF AMHERST SENIOR CENTER	GRANTS			1,793.25
6/6/2024	HOME DEPOT CREDIT SERVICES	BLD. AND IMPROVEMENT	Parks	Culture	1,781.14
6/6/2024	SUPERVISOR TOWN OF WEST SENECA	GRANTS			1,682.00
6/6/2024	BERGMANN ASSOCIATES DPC	E-911	Central Police Services	Public Safety	1,675.00
6/6/2024	UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	1,650.00
6/6/2024	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	1,637.55
6/6/2024	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,627.10
6/6/2024	POSTMASTER	GENERAL	Health	Health Reporting	1,562.90
6/6/2024	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	1,528.19
6/6/2024	MASIELLO, MARTUCCI & ASSOCIATES	GENERAL	County Attorney - Dept of Law	General Govt Support	1,500.00
6/6/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,487.05
6/6/2024	ALEXANDER TRUNFIO	GRANTS	District Attorney	General Govt Support	1,460.85
6/6/2024	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,414.28
6/6/2024	DUTCHESS COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,390.00
6/6/2024	COLUMBIA-GREENE COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,386.00
6/6/2024	EPLUS TECHNOLOGY INC	GENERAL	Youth Services Division	Public Safety	1,351.85
6/6/2024	North Shore Townhomes	GRANTS	District Attorney	General Govt Support	1,350.00
6/6/2024	DIVAL SAFETY EQUIP	GRANTS	Emergency Services	Public Safety	1,323.17
6/6/2024	TN OF TONAWANDA - REC DEP	GRANTS			1,313.75
6/6/2024	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	1,312.52
6/6/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,285.11
6/6/2024	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	1,278.00
6/6/2024	GENESEE COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,272.00
6/6/2024	North Shore Townhomes	GRANTS	District Attorney	General Govt Support	1,250.00
6/6/2024	ULSTER COUNTY COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,246.00
6/6/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,245.65
6/6/2024	CAITLYN BURNS	GRANTS	District Attorney	General Govt Support	1,229.37
6/6/2024	TOWN OF ORCHARD PARK	GRANTS	Senior Services	Economic Assistance and Opport	1,197.50
6/6/2024	ANNA MARIE TIBERIO	GENERAL	Health	Health Reporting	1,180.00
6/6/2024	BROOME COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,168.00
6/6/2024	C S BUSINESS SYSTEMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,163.20
6/6/2024	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	1,142.00
6/6/2024	JIM GRASSMICK	GENERAL			1,140.00
6/6/2024	EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	1,108.69
6/6/2024	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,107.60

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/6/2024	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	1,098.20
6/6/2024	TOWN OF AURORA	GRANTS	Senior Services	Economic Assistance and Oppor	1,092.25
6/6/2024	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Oppor	1,062.50
6/6/2024	ACCURATE ANALYTICAL TESTING LLC	GENERAL	Health	Health Reporting	1,044.40
6/6/2024	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Oppor	1,029.00
6/6/2024	SOUTHTOWNS WALLEYE ASSOC/WNY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	1,000.00
6/6/2024	SOUTHTOWNS WALLEYE ASSOC/WNY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	1,000.00
6/6/2024	Tonawanda Housing Authority	GRANTS	District Attorney	General Govt Support	1,000.00
6/6/2024	ONONDAGA COMMUNITY COLL	GENERAL	County-wide Accounts Budget	General Govt Support	990.00
6/6/2024	MARY KAMINSKI	GENERAL			960.00
6/6/2024	ANNA MARIE TIBERIO	GRANTS	Health	Health Reporting	960.00
6/6/2024	ANNA MARIE TIBERIO	GRANTS	Health	Health Reporting	960.00
6/6/2024	WATERS ERA	SEWER	Sewer District - 3 / Southtown	General Govt Support	928.20
6/6/2024	JIM GRASSMICK	GENERAL			900.00
6/6/2024	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	886.23
6/6/2024	CLARENCE SENIOR CITIZEN'S INC	GRANTS			885.75
6/6/2024	GULLO'S	SEWER	Sewer District - 2	General Govt Support	881.90
6/6/2024	SANDRA VALEGA	GENERAL	Health	Health Reporting	864.00
6/6/2024	DANA CLEVELAND	GENERAL			838.80
6/6/2024	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	836.81
6/6/2024	SAMANTHA GAJKOWSKI	GENERAL			826.56
6/6/2024	RALPH M. MOHR	GENERAL	Board of Elections	General Govt Support	820.00
6/6/2024	NATIONAL DISTRICT ATTYS ASSOCIATION	GENERAL	District Attorney	General Govt Support	795.00
6/6/2024	HILARIE HENRY	GENERAL	District Attorney	General Govt Support	795.00
6/6/2024	TAYLOR SPAULDING	GENERAL			792.96
6/6/2024	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	775.55
6/6/2024	SARENA SENECA	GENERAL			758.16
6/6/2024	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	750.00
6/6/2024	STEVEN BYCZNSKI	GRANTS	Parks	Culture	750.00
6/6/2024	JOANNE BREWER	GENERAL			720.00
6/6/2024	JOBENA CORP	GENERAL	Office of the Sheriff	Public Safety	720.00
6/6/2024	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	702.36
6/6/2024	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	700.00
6/6/2024	KATELYNN LEMAN	GENERAL			698.88
6/6/2024	EL-DON BATTERY POST INC	GENERAL	Dept of Public Works	General Govt Support	697.50
6/6/2024	EL-DON BATTERY POST INC	GENERAL	Dept of Public Works	General Govt Support	697.50
6/6/2024	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	695.31
6/6/2024	STEPHANIE WERNER	GENERAL			691.20
6/6/2024	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	690.99
6/6/2024	LYNN M. HESS	GENERAL	Health	Health Reporting	690.00
6/6/2024	EVIDENT CRIME SCENE PRODUCTS	GENERAL	Health	Health Reporting	687.51
6/6/2024	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	684.11
6/6/2024	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	684.06
6/6/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	682.39
6/6/2024	THOMSON WEST	GENERAL	Office of the Sheriff	Public Safety	672.22
6/6/2024	THOMSON WEST	GENERAL	Office of the Sheriff	Public Safety	672.22
6/6/2024	THOMSON WEST	GENERAL	Office of the Sheriff	Public Safety	672.22
6/6/2024	JESSICA SMITH	GENERAL			672.00
6/6/2024	MAJAYDALY ARROYO	GENERAL			668.64
6/6/2024	GENESEE COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	666.00
6/6/2024	WURTH USA INC	ROAD	Highways (DPW)	General Govt Support	656.01
6/6/2024	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	655.12
6/6/2024	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	644.15
6/6/2024	OKIEC, LYNN	GENERAL			641.28
6/6/2024	GENESEE COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	636.00
6/6/2024	SABALENA TUBBINS	GENERAL	Health	Health Reporting	633.60
6/6/2024	ERIN ELLIS	GENERAL			631.68
6/6/2024	SAFETY-KLEEN SYSTEMS, INC.	GENERAL	Parks	Culture	629.84
6/6/2024	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	629.40
6/6/2024	JENNIFER RICHARDS	GENERAL			615.60
6/6/2024	ROBB'S GLASS	GENERAL	Office of the Sheriff	Public Safety	615.00
6/6/2024	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	612.53
6/6/2024	RUSINIACS SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	612.00
6/6/2024	CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	606.91
6/6/2024	ANGELLE GERTZ	GENERAL	Department of Social Services	Economic Assistance and Oppor	601.65
6/6/2024	HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	599.65
6/6/2024	LINDSEY STEEPROCK	GENERAL			591.36
6/6/2024	NICHOLAS A CONIGLIO	GRANTS	Office of the Sheriff	Public Safety	589.96
6/6/2024	VERIZON	GENERAL	Information & Support Services	General Govt Support	585.01
6/6/2024	ZORAIDA RODRIGUEZ	GENERAL			583.68
6/6/2024	HACH COMPANY	GENERAL	Health	Health Reporting	579.09
6/6/2024	WNY FAMILY MAGAZINE	LIBRARY	BEC Public Library	General Govt Support	576.80
6/6/2024	CAITLIN ANTAYA	GENERAL			576.00
6/6/2024	ASHLEY BUCZKOWSKI	GENERAL			576.00
6/6/2024	AUDRIANNA NAZARIO	GENERAL			576.00
6/6/2024	ROBB'S GLASS	GENERAL	Office of the Sheriff	Public Safety	575.00
6/6/2024	HEATHER MICHKI	GENERAL	Health	Health Reporting	571.20
6/6/2024	JAMIE ROBERTS	GENERAL			560.64

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/6/2024	272 TO 280 LINWOOD AVE INC	GRANTS	Senior Services	Economic Assistance and Opport	560.25
6/6/2024	CHRISTINA GANCI	GENERAL			558.00
6/6/2024	STEPHANIE PAMROW	GENERAL			547.68
6/6/2024	MODERN DISPOSAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	545.91
6/6/2024	BRANDIE CASH	GENERAL			542.88
6/6/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	542.57
6/6/2024	ASHLEY GUNNERSEN	GENERAL			540.00
6/6/2024	MARKUS, KATIE	GENERAL	Health	Health Reporting	540.00
6/6/2024	ANDREA BRYAN	GENERAL			539.76
6/6/2024	ECDSS IMPREST ACCOUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	533.22
6/6/2024	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	531.35
6/6/2024	DANA HAWLEY	GENERAL			530.40
6/6/2024	MELISSA GOLONKA	GENERAL	Health	Health Reporting	530.40
6/6/2024	VANESSA MIZELL	GENERAL			529.20
6/6/2024	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	523.09
6/6/2024	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	522.72
6/6/2024	MTE EQUIPMENT SOLUTIONS INC	GENERAL	Parks	Culture	521.28
6/6/2024	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	519.80
6/6/2024	VICTORIA RAJEWSKI	GENERAL			518.40
6/6/2024	ULINE INC	LIBRARY	BEC Public Library	General Govt Support	516.30
6/6/2024	TOWN OF NEWSTEAD	GRANTS	Senior Services	Economic Assistance and Opport	513.25
6/6/2024	PATRICIA MELAS	GENERAL	Health	Health Reporting	507.60
6/6/2024	ANDREW JARMUSZ	GENERAL			507.36
6/6/2024	FELICIA VAZQUEZ	GENERAL			504.00
6/6/2024	Law Office of Daria L. Pratcher	GENERAL	County-wide Accounts Budget	General Govt Support	500.00
6/6/2024	DAASNY	GENERAL	District Attorney	General Govt Support	500.00
6/6/2024	DAASNY	GENERAL	District Attorney	General Govt Support	500.00
6/6/2024	DAASNY	GENERAL	District Attorney	General Govt Support	500.00
6/6/2024	DAASNY	GENERAL	District Attorney	General Govt Support	500.00
6/6/2024	MASIELLO, MARTUCCI & ASSOCIATES	GENERAL	County Attorney - Dept of Law	General Govt Support	500.00
6/6/2024	KERI GIBBONS	GENERAL			496.80
6/6/2024	TOWN OF CONCORD	GRANTS			496.75
6/6/2024	Lynn Sortisio	GENERAL			495.36
6/6/2024	KORI KASPEREK	GENERAL			483.60
6/6/2024	ASHLEY KENNEDY	GENERAL			480.00
6/6/2024	JAMES KILMER-LAWLER	GENERAL			480.00
6/6/2024	EMILY WANNOP	GENERAL			480.00
6/6/2024	BRITTANY WALLACE	GENERAL			480.00
6/6/2024	MEGANN & SPENCER GORSLINE	GENERAL			480.00
6/6/2024	KYLE SICKAU	GENERAL			480.00
6/6/2024	AUDREY HOEHN	GENERAL			480.00
6/6/2024	APRIL BESS	GENERAL			480.00
6/6/2024	SHENEA RICHIE	GENERAL			480.00
6/6/2024	PHILIP PUGH	GENERAL			480.00
6/6/2024	SARAH RICHARDSON	GENERAL			480.00
6/6/2024	WILLIAM HAUSER	GENERAL			480.00
6/6/2024	TRACEY & CHRISTOPHER COLLINS	GENERAL			480.00
6/6/2024	MARIA SEUFERT	GENERAL			480.00
6/6/2024	MIRAND SALAS	GENERAL			480.00
6/6/2024	KIMBERLEE GERTH	GENERAL			480.00
6/6/2024	SCOTT DREZEK	GENERAL			480.00
6/6/2024	MEAGHAN KRESS	GENERAL			480.00
6/6/2024	TAMMY NICHOLSON	GENERAL			480.00
6/6/2024	CHRISTINA GONZALEZ	GENERAL			480.00
6/6/2024	HEATHER SOMERVILLE	GENERAL			480.00
6/6/2024	CARLA-JEAN THARNISH	GENERAL			480.00
6/6/2024	AMELIA CHRISTOPHER	GENERAL			480.00
6/6/2024	MELISSA SNYDER	GENERAL			480.00
6/6/2024	LAURA & WOLFGANG ROHDE	GENERAL			480.00
6/6/2024	BRITTANY SHEPARD	GENERAL			480.00
6/6/2024	JENNIFER PATE	GENERAL			480.00
6/6/2024	KAITLIN REQUENA	GENERAL			480.00
6/6/2024	JAMES POLANOWSKI	GENERAL			480.00
6/6/2024	STEPHANIE SEEL	GENERAL			480.00
6/6/2024	Miranda Carrasco	GENERAL			480.00
6/6/2024	PATRICIA TABI-MENSAH	GENERAL			480.00
6/6/2024	ASIA HANDSFORD	GENERAL			480.00
6/6/2024	WENDY ARNDT HUNT	GENERAL			480.00
6/6/2024	SARA PIKE	GENERAL			480.00
6/6/2024	SEAN KELLY	GENERAL			480.00
6/6/2024	ERIC SIDHU	GENERAL			480.00
6/6/2024	LACEY THOMPSON	GENERAL			480.00
6/6/2024	PRAGATI ADVANI	GENERAL			480.00
6/6/2024	CHELSEA EBERT	GENERAL			480.00
6/6/2024	ALICIA MACNEIL	GENERAL			480.00
6/6/2024	LAURA TERRITO	GENERAL			480.00
6/6/2024	JACQUELYN PARTRIDGE	GENERAL			480.00
6/6/2024	KRISTINA BOHN	GENERAL			480.00
6/6/2024	LAUREN & EDUARD SHAMKHALOV	GENERAL			480.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/6/2024	YOLANDA SCHLAU	GENERAL			480.00
6/6/2024	JERRIS RAINEY	GENERAL			480.00
6/6/2024	JAIME CARLUCCI	GENERAL			480.00
6/6/2024	KIMBERLEE POTTER	GENERAL			480.00
6/6/2024	SHEILLA THOMAS	GENERAL	Health	Health Reporting	480.00
6/6/2024	DERRICK & ANGEL FLOYD	GENERAL	Health	Health Reporting	480.00
6/6/2024	CARYN DOMZALSKI	GENERAL	Health	Health Reporting	480.00
6/6/2024	SAMANTHA ERNST	GENERAL	Health	Health Reporting	480.00
6/6/2024	NATHANIEL PARKER	GENERAL	Health	Health Reporting	480.00
6/6/2024	MEGAN ALIMONTI	GENERAL	Health	Health Reporting	480.00
6/6/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	471.34
6/6/2024	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	465.20
6/6/2024	US BANK EQUIPMENT FINANCE	LIBRARY	BEC Public Library	General Govt Support	460.90
6/6/2024	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	458.57
6/6/2024	HOME DEPOT CREDIT SERVICES	BLD. AND IMPROVEMENT	Parks	Culture	455.20
6/6/2024	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	454.00
6/6/2024	DOUGLAS, RONALD	GENERAL			450.00
6/6/2024	ANNEMARIE SPRAGINS	GENERAL			450.00
6/6/2024	WENDY AYERS	GENERAL			450.00
6/6/2024	AMANDA DICKINSON	GENERAL			450.00
6/6/2024	ANNA MONAGHAN	GENERAL			450.00
6/6/2024	JARED LEMKE	GENERAL			450.00
6/6/2024	BRANDI BAUER	GENERAL			450.00
6/6/2024	ADELE WHITTED	GENERAL			450.00
6/6/2024	JUSTIN WACLAWEK	GENERAL			450.00
6/6/2024	AMBER KANIA	GENERAL			450.00
6/6/2024	SARA PRZYBYCIEN	GENERAL			450.00
6/6/2024	MIKE WOJCIK	GENERAL			450.00
6/6/2024	CHRISTINA & GREG LINDBERG	GENERAL			450.00
6/6/2024	JESSICA MILAZZO	GENERAL			450.00
6/6/2024	KATELYN RADWAN	GENERAL			450.00
6/6/2024	PAIGE JOHNSON	GENERAL			450.00
6/6/2024	LAUREN SUCH	GENERAL			450.00
6/6/2024	SUBHAGHINI YERRASINGU	GENERAL			450.00
6/6/2024	ZACHARY ZUNIC	GENERAL			450.00
6/6/2024	AMANDA WRIGHT	GENERAL			450.00
6/6/2024	ALLYSA NEGRON	GENERAL			450.00
6/6/2024	ERIN WEIR	GENERAL			450.00
6/6/2024	ADAM ROSNER	GENERAL			450.00
6/6/2024	ROBIN HARRIS	GENERAL			450.00
6/6/2024	HORIZON INGRAM	GENERAL			450.00
6/6/2024	SARAH LENNON	GENERAL			450.00
6/6/2024	SHANIYAH JACKSON	GENERAL			450.00
6/6/2024	ERICA PIDDISI	GENERAL			450.00
6/6/2024	SHELLYANN JADOO	GENERAL			450.00
6/6/2024	REBECCA WILLIAMS	GENERAL			450.00
6/6/2024	CAITLAN WILBER	GENERAL			450.00
6/6/2024	PILAR BENNER	GENERAL			450.00
6/6/2024	MIKE SCIOLI	GENERAL			450.00
6/6/2024	JAMIE EASLEY	GENERAL			450.00
6/6/2024	MARIELLE FOSTER	GENERAL			450.00
6/6/2024	DAYANNA RODRIGUZE	GENERAL			450.00
6/6/2024	MEGAN CHRISTOPHER	GENERAL			450.00
6/6/2024	MARGOTH CALLE	GENERAL			450.00
6/6/2024	PATRICIA KLAICH	GENERAL			450.00
6/6/2024	MELISSA HAHN	GENERAL			450.00
6/6/2024	BRITNI BELL	GENERAL			450.00
6/6/2024	JENNIFER DION	GENERAL			450.00
6/6/2024	KATELYN NIKEL	GENERAL			450.00
6/6/2024	MERCEDES HOY	GENERAL			450.00
6/6/2024	MELISSA MARDINO LYNN	GENERAL			450.00
6/6/2024	CHRISTINA APONTE	GENERAL			450.00
6/6/2024	MICHAEL CRONMILLER	GENERAL			450.00
6/6/2024	KELLY WILSON	GENERAL	Health	Health Reporting	450.00
6/6/2024	ALANNAH WEATHERSPOON	GENERAL	Health	Health Reporting	450.00
6/6/2024	JESSICA & GIAN MARCO GUNIA	GENERAL	Health	Health Reporting	450.00
6/6/2024	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	444.98
6/6/2024	JOBENA CORP	GENERAL	Office of the Sheriff	Public Safety	440.00
6/6/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	439.19
6/6/2024	INFORMATION TODAY INC	LIBRARY	BEC Public Library	General Govt Support	435.55
6/6/2024	QUALA CASTELLANI	GENERAL			426.24
6/6/2024	MELISSA & RYAN GALLIIGAN	GENERAL			423.00
6/6/2024	ANDREA LOWREYLELITO	GENERAL			422.40
6/6/2024	BRITTANY MANGUM	GENERAL			420.00
6/6/2024	ERIC PRZYWUSKI	GENERAL			420.00
6/6/2024	DOMONIQUE BEASLEY	GENERAL			420.00
6/6/2024	NICOLE LEVESQUE	GENERAL			420.00
6/6/2024	ALEX SOTACK	GENERAL			420.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/6/2024	COLLEEN CARR	GENERAL			420.00
6/6/2024	ASHLEY DISPENZA	GENERAL			420.00
6/6/2024	JENNIFER&DALERON MCKINNON	GENERAL			420.00
6/6/2024	ROBIN KERR	GENERAL			420.00
6/6/2024	VIRGINA NORRIS	GENERAL			420.00
6/6/2024	LAURA GOODFELLOW	GENERAL			420.00
6/6/2024	NICOLE NEWTON & SYDNI HAWLEY	GENERAL			420.00
6/6/2024	KANOK HOSSAIN	GENERAL			420.00
6/6/2024	JENNIFER SNYDER	GENERAL			420.00
6/6/2024	ROBERTO SANTIAGO	GENERAL			420.00
6/6/2024	SHELBY DOUGHTY	GENERAL			420.00
6/6/2024	VANESSA LOPEZ	GENERAL			420.00
6/6/2024	CARLA HEARD	GENERAL			420.00
6/6/2024	AMARI BURKE	GENERAL			420.00
6/6/2024	TIM ROMMEL	GENERAL			420.00
6/6/2024	JOCELYN CHRISTY	GENERAL			420.00
6/6/2024	KENDRA RENALDO	GENERAL			420.00
6/6/2024	JENNA ASTRIDGE	GENERAL			420.00
6/6/2024	MICHELE LAMOUR	GENERAL			420.00
6/6/2024	SHERRI YOUNG	GENERAL			420.00
6/6/2024	LEA MEH	GENERAL			420.00
6/6/2024	CHRISTINE LINDER	GENERAL			420.00
6/6/2024	ALEXANDRA PETERS	GENERAL			420.00
6/6/2024	JILL GUTMANN	GENERAL			420.00
6/6/2024	KEISHA SAMUELS	GENERAL	Health	Health Reporting	420.00
6/6/2024	MICHELLE KELLEY	GENERAL	Health	Health Reporting	420.00
6/6/2024	SRIKANTH VAJRALA	GENERAL	Health	Health Reporting	420.00
6/6/2024	LINMARY CRUZ	GENERAL			410.40
6/6/2024	NIAGARA LOCK & KEY	SEWER	Sewer District - 3 / Southtown	General Govt Support	409.06
6/6/2024	SARA MARMION	GENERAL			408.72
6/6/2024	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	402.03
6/6/2024	J C EHRLICH	GENERAL	Jail Management	Public Safety	400.00
6/6/2024	DISCOUNT SCHOOL SUPPLY	LIBRARY	BEC Public Library	General Govt Support	399.21
6/6/2024	MIZARIN HERNANDEZ	GENERAL			390.00
6/6/2024	KATHRYN HUNDLEY	GENERAL			390.00
6/6/2024	NOLAND YOUNG	GENERAL			390.00
6/6/2024	LINDSEY WHITNEY	GENERAL			390.00
6/6/2024	DARCY MRUGACZ	GENERAL			390.00
6/6/2024	TAYSIA ROWELL	GENERAL			390.00
6/6/2024	SARAH MAERTEN	GENERAL			390.00
6/6/2024	LAURIN SUTTON	GENERAL			390.00
6/6/2024	DAVID & LEANNE MCNAMARA	GENERAL			390.00
6/6/2024	ABU UDDIN	GENERAL			390.00
6/6/2024	DANESSA LOPEZ	GENERAL			390.00
6/6/2024	ELAINE SANTIAGO	GENERAL			390.00
6/6/2024	FRANCESCA NICHOLSON	GENERAL			390.00
6/6/2024	NINA SEGARRA	GENERAL			390.00
6/6/2024	DEVON ROSS	GENERAL			390.00
6/6/2024	ELIZABETH NEWMAN GREEN	GENERAL			390.00
6/6/2024	ISABEL BONET	GENERAL			390.00
6/6/2024	TYLA RUFFINS	GENERAL			390.00
6/6/2024	CYNDI ZALESKI	GENERAL			390.00
6/6/2024	MELISSA WOODIN	GENERAL			390.00
6/6/2024	JEN MURPHY	GENERAL			390.00
6/6/2024	ALYPA SPARKS	GENERAL			390.00
6/6/2024	GREISMARIE RIVERA	GENERAL			390.00
6/6/2024	CHYNNA HARDY	GENERAL	Health	Health Reporting	390.00
6/6/2024	ROBB'S GLASS	GENERAL	Office of the Sheriff	Public Safety	385.00
6/6/2024	VERIZON WIRELESS	ROAD	Highways (DPW)	General Govt Support	379.90
6/6/2024	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	379.50
6/6/2024	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	379.50
6/6/2024	PUNCH, DANIEL	GENERAL	District Attorney	General Govt Support	375.00
6/6/2024	TIMOTHY JOSEPH GARVIN	GENERAL	District Attorney	General Govt Support	375.00
6/6/2024	JORDANA GROSODONIA	GENERAL	District Attorney	General Govt Support	375.00
6/6/2024	TOWN OF BOSTON	GRANTS	Senior Services	Economic Assistance and Opport	372.00
6/6/2024	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	367.40
6/6/2024	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	366.50
6/6/2024	AMERICAN LUBRICANTS INC	ROAD	Highways (DPW)	General Govt Support	365.90
6/6/2024	WOLFGANG AND WEINMAN TWO	GENERAL	County-wide Accounts Budget	General Govt Support	364.80
6/6/2024	CASSANDRA LOPEZ	GENERAL			360.00
6/6/2024	AMAL ALOMARI	GENERAL			360.00
6/6/2024	PRUDENCE NGOLO	GENERAL			360.00
6/6/2024	NICOLE LEVESQUE	GENERAL			360.00
6/6/2024	MELANIE MOORE	GENERAL			360.00
6/6/2024	JULIANE BONILLA	GENERAL			360.00
6/6/2024	LAUREN MARTIN	GENERAL			360.00
6/6/2024	SANTHAKUMAR SIVA	GENERAL			360.00
6/6/2024	JEN GRESOCK	GENERAL			360.00

Vendor Checks Ending June 07, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/6/2024	PHILIP JOHNSON	GENERAL			360.00
6/6/2024	SABIRA AZEEM	GENERAL			360.00
6/6/2024	VICTORIA DABOLT	GENERAL			360.00
6/6/2024	NINOSKA CAMACHO	GENERAL			360.00
6/6/2024	MARLICA JOHNSON	GENERAL			360.00
6/6/2024	DECHON ROGERS	GENERAL			360.00
6/6/2024	CRYSTAL HERR	GENERAL	Health	Health Reporting	360.00
6/6/2024	FAHIMA ALAM	GENERAL	Health	Health Reporting	360.00
6/6/2024	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	357.84
6/6/2024	SHANOR ELECTRIC SUPPLY INC	LIBRARY	BEC Public Library	General Govt Support	350.03
6/6/2024	KAMINSKI & SONS TRUCK EQUIPMENT	GENERAL	Parks	Culture	350.00
6/6/2024	RACHEL DEPALMA	GENERAL			348.00
6/6/2024	JAZMINE INGRAN	GENERAL			345.00
6/6/2024	CATHLEEN FORTI	GENERAL			340.80
6/6/2024	COLLEEN M. SHEA	GENERAL	District Attorney	General Govt Support	335.00
6/6/2024	JOHN W DANFORTH COMPANY	GENERAL	Dept of Public Works	General Govt Support	333.00
6/6/2024	TOWN OF ALDEN	GRANTS	Senior Services	Economic Assistance and Opport	330.50
6/6/2024	FANA HUNLEY	GENERAL			330.00
6/6/2024	NICOLE DAVEY	GENERAL			330.00
6/6/2024	SHAREE BOBBITT	GENERAL			330.00
6/6/2024	KIARA DEJESUS	GENERAL			330.00
6/6/2024	ELAHNA ESQUILIN	GENERAL			330.00
6/6/2024	AMANDA HAERTEL	GENERAL	Health	Health Reporting	330.00
6/6/2024	CITY OF LACKAWANNA	GRANTS	Senior Services	Economic Assistance and Opport	328.25
6/6/2024	LISA DEMARTINIS	GENERAL			326.40
6/6/2024	STATE UNIVERSITY OF NY AT BUFFALO	GRANTS	Health	Health Reporting	325.00
6/6/2024	MEHARY GEBRESLASE	GENERAL			319.20
6/6/2024	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	313.50
6/6/2024	Tonawanda Housing Authority	GRANTS	District Attorney	General Govt Support	305.00
6/6/2024	BUFFALO ENVELOPE COMPANY	SEWER	Sewer Districts - 1,4,5	General Govt Support	304.10
6/6/2024	NICOLE HOLLOWAY	GENERAL			303.36
6/6/2024	SHOHID, MUHAMMAD	GENERAL			300.00
6/6/2024	GRACIELA SEXTO	GENERAL			300.00
6/6/2024	YVONNA MITCHELL	GENERAL			300.00
6/6/2024	MOIZUZ ZAMAN	GENERAL			300.00
6/6/2024	KAYMA SNOW	GENERAL			300.00
6/6/2024	NAHID NAHIDUZZAMAN	GENERAL			300.00
6/6/2024	NICHOLAS SMITH	GENERAL			300.00
6/6/2024	ISHFAQUL CHOWDHURY	GENERAL			300.00
6/6/2024	RAGA AHMED	GENERAL			300.00
6/6/2024	COREY PHILLIPS	GENERAL			300.00
6/6/2024	CECIL MCCAUSTLE	GENERAL	Health	Health Reporting	300.00
6/6/2024	CITY OF BUFFALO MAYORS OFF FOR SEN	GRANTS	Senior Services	Economic Assistance and Opport	299.00
6/6/2024	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	297.00
6/6/2024	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	296.12
6/6/2024	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	295.21
6/6/2024	O & C SURVEY EQUIPMENT CORP	ROAD	Highways (DPW)	General Govt Support	295.00
6/6/2024	CLYDES FEED &	SEWER	Sewer District - 3 / Southtown	General Govt Support	289.35
6/6/2024	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	287.29
6/6/2024	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	286.65
6/6/2024	NADIA SALTANA & MOHAMMAD NASINE	GENERAL			285.00
6/6/2024	KELLY COOPER	GENERAL			284.40
6/6/2024	KELLY MCCARTHY	GENERAL			280.80
6/6/2024	ANTHONY SCOLESE PETTY CASH CUSTODIA	ROAD	Highways (DPW)	General Govt Support	275.36
6/6/2024	KATE ECONOMOPOULOS	GENERAL			272.16
6/6/2024	MARGARITA CHARLOTTEN	GENERAL			270.00
6/6/2024	DEONDRA GOZDALSKI	GENERAL			270.00
6/6/2024	DYLAN PACHLA	GENERAL			270.00
6/6/2024	SUSAN BIERNAT	GENERAL			270.00
6/6/2024	LISA NEARY	GENERAL			270.00
6/6/2024	KERI ANN CORDERO	GENERAL			270.00
6/6/2024	STEPHANIE PRUCNAL	GENERAL			270.00
6/6/2024	AFNAN MOHAMED	GENERAL			270.00
6/6/2024	VALERIE RUFAT	GENERAL			270.00
6/6/2024	JAMES NIGHTINGALE-GRIFFIN	GENERAL			270.00
6/6/2024	SAMANTHA GORECKI	GENERAL	Health	Health Reporting	270.00
6/6/2024	Thomas Melewski	GENERAL	Department of Social Services	Economic Assistance and Opport	269.62
6/6/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	269.23
6/6/2024	ENVIRONMENTAL EDUC ASSOCIATES	SEWER	Sewer District - 2	General Govt Support	265.00
6/6/2024	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	257.58
6/6/2024	WILLIAMSTOWNE APARTMENTS	GRANTS			257.25
6/6/2024	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	255.19
6/6/2024	DANIELLE ROSE	GENERAL	Department of Social Services	Economic Assistance and Opport	255.15
6/6/2024	SITHEAN LYNNE GEBHARD	GENERAL			255.00
6/6/2024	AGILENT TECHNOLOGIES INC	GENERAL	Health	Health Reporting	253.00
6/6/2024	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	250.00
6/6/2024	J C EHRlich	GENERAL	Jail Management	Public Safety	250.00
6/6/2024	J C EHRlich	GENERAL	Jail Management	Public Safety	250.00

Vendor Checks Ending June 07, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/6/2024	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	244.28
6/6/2024	SITEONE LANDSCAPE SUPPLY LLC	GENERAL	Parks	Culture	243.75
6/6/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	243.31
6/6/2024	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	240.13
6/6/2024	MEGAN OR STEVEN WELCH	GENERAL			240.00
6/6/2024	JOHN GOLLWITZER	GENERAL			240.00
6/6/2024	ERIC HAWES	GENERAL			240.00
6/6/2024	PATRICIA SPRAGUE	GENERAL			240.00
6/6/2024	NASSIM MOHAMMED	GENERAL			240.00
6/6/2024	ANGEL BROWN	GENERAL	Health	Health Reporting	240.00
6/6/2024	JOHN STEWART	GENERAL	Health	Health Reporting	240.00
6/6/2024	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	238.75
6/6/2024	CHRISTOPHER MURANYI	GENERAL	Department of Social Services	Economic Assistance and Opport	238.00
6/6/2024	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	238.00
6/6/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	235.27
6/6/2024	AMAZON CAPITAL SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	232.98
6/6/2024	TRUGREEN LAWN CARE	GENERAL	Central Police Services	Public Safety	232.59
6/6/2024	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	228.48
6/6/2024	BETHANY GORMAN	GENERAL			228.00
6/6/2024	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	226.86
6/6/2024	Orchard Park Town Court	GENERAL	County Attorney - Dept of Law	General Govt Support	225.00
6/6/2024	STEWART, AIDA	GENERAL			225.00
6/6/2024	KATE MOELLER	GENERAL			225.00
6/6/2024	BROOKS LEVY	GENERAL			225.00
6/6/2024	HALEY KIRSTEIN	GENERAL			225.00
6/6/2024	ASHLEY WILSON	GENERAL			225.00
6/6/2024	KATIE SANTE	GENERAL			225.00
6/6/2024	ANDREA WALDMILLER	GENERAL			225.00
6/6/2024	HIBA ALADNAN	GENERAL			225.00
6/6/2024	ALEXIA BUGGS	GENERAL			225.00
6/6/2024	SARAH LONG	GENERAL			225.00
6/6/2024	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	217.58
6/6/2024	UNITED CHURCH MANOR	GRANTS			212.25
6/6/2024	NATIONAL ASSOCIATION OF EMERGENCY	GENERAL	Health	Health Reporting	210.00
6/6/2024	CATHERINE HIGBY	GENERAL			210.00
6/6/2024	BETHANY GRANDITS & CHRISTOPHER MCM	GENERAL			210.00
6/6/2024	TAYLOR RUSSELL	GENERAL			210.00
6/6/2024	CHANEL MCDADE	GENERAL			210.00
6/6/2024	VONNIE MCCARTER	GENERAL			210.00
6/6/2024	MICHELLE FEASTER	GENERAL			210.00
6/6/2024	LEONARD CAMPBELL	GENERAL			210.00
6/6/2024	MOKLESUR RAHMAN	GENERAL			210.00
6/6/2024	JAMES NIGHTINGALE-GRIFFIN	GENERAL			210.00
6/6/2024	SARAH & JEFF MATHEOS	GENERAL			210.00
6/6/2024	AFSANA BARI	GENERAL	Health	Health Reporting	210.00
6/6/2024	TIMOTHY COLLINS	GENERAL	District Attorney	General Govt Support	209.86
6/6/2024	CANDICE KANE	GENERAL			209.28
6/6/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	208.17
6/6/2024	JOURNEY'S END REFUGEE SERVICES INC	GENERAL	Health	Health Reporting	206.25
6/6/2024	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	203.96
6/6/2024	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	203.00
6/6/2024	TOWN OF MARILLA	GRANTS			199.75
6/6/2024	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	197.30
6/6/2024	JENNY&AARON DANIEL	GENERAL			195.00
6/6/2024	DUMBARRI VIDIGIO	GENERAL			195.00
6/6/2024	BUSHRA SULLIVAN	GENERAL			195.00
6/6/2024	KOHINUR ISLAM	GENERAL			195.00
6/6/2024	BROOME COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	194.66
6/6/2024	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	193.99
6/6/2024	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	192.24
6/6/2024	MISAEL HERNANDEZ	GENERAL	Department of Social Services	Economic Assistance and Opport	192.00
6/6/2024	DARLYNE CALKINS	GENERAL	Department of Social Services	Economic Assistance and Opport	189.00
6/6/2024	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	188.64
6/6/2024	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	185.38
6/6/2024	RALPH M. MOHR	GENERAL	Board of Elections	General Govt Support	184.51
6/6/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	182.29
6/6/2024	WNYCOSH	GENERAL	Dept of Public Works	General Govt Support	180.00
6/6/2024	ALAM, MOHAMMED	GENERAL			180.00
6/6/2024	KELLIANNE GRIFFITH	GENERAL			180.00
6/6/2024	KAELYN NUNN	GENERAL	Health	Health Reporting	180.00
6/6/2024	Kara Hartman	GENERAL	District Attorney	General Govt Support	179.55
6/6/2024	TIMOTHY GRAY	GENERAL	District Attorney	General Govt Support	178.27
6/6/2024	BOBCAT OF BUFFALO	GENERAL	Parks	Culture	176.00
6/6/2024	J C EHRlich	GENERAL	Jail Management	Public Safety	176.00
6/6/2024	BUFFALO FEDERATION NEIGHBORHOOD CTR	GRANTS			175.00
6/6/2024	CITY OF ROCHESTER	GENERAL	Environment & Planning Divis'n	Home and Community Service	175.00
6/6/2024	STAPLES CONTRACT & COMMERCIAL	GRANTS	Senior Services	Economic Assistance and Opport	174.50
6/6/2024	HON COMPANY C/O BUFFALO OFFICE INTE	GENERAL	County Attorney - Dept of Law	General Govt Support	174.45

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/6/2024	ELIZABETH JERNIGAN	GENERAL	District Attorney	General Govt Support	172.00
6/6/2024	GALLS LLC	GENERAL	Parks	Culture	170.16
6/6/2024	KIM COLQUITT	GENERAL	Health	Health Reporting	168.00
6/6/2024	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	166.95
6/6/2024	ANTHONY SCOLESE PETTY CASH CUSTODIA	ROAD	Highways (DPW)	General Govt Support	165.58
6/6/2024	TAN LUU	GENERAL			165.00
6/6/2024	SAMANTHA RYDZYNSKI	GENERAL			165.00
6/6/2024	BRIAN TRUONG	GENERAL			165.00
6/6/2024	BRIAN FOGARTY	GENERAL	Youth Services Division	Public Safety	164.89
6/6/2024	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	164.25
6/6/2024	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	163.99
6/6/2024	KIM M BUCK	GENERAL	District Attorney	General Govt Support	163.53
6/6/2024	TOWN OF EVANS	GRANTS			163.00
6/6/2024	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	161.52
6/6/2024	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	160.39
6/6/2024	WNYCOSH	GENERAL	Dept of Public Works	General Govt Support	160.00
6/6/2024	JILLIAN SYMONS	GENERAL			159.12
6/6/2024	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	157.97
6/6/2024	DEBRA DORON	GENERAL	District Attorney	General Govt Support	157.25
6/6/2024	ABIGAIL FRITZ	GENERAL			154.44
6/6/2024	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	151.88
6/6/2024	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	151.30
6/6/2024	HEATHER ARNOLD	GENERAL			150.36
6/6/2024	LUIS RODRIGUEZ SR	LIBRARY	BEC Public Library	General Govt Support	150.00
6/6/2024	JESSIKA HOLMES	GENERAL			150.00
6/6/2024	SHANIA HUMMEL	GENERAL			150.00
6/6/2024	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	150.00
6/6/2024	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	150.00
6/6/2024	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	150.00
6/6/2024	NYS WEIGHTS & MEASURES ASSOC	GENERAL	Office of Public Advocacy	Home and Community Service	150.00
6/6/2024	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	150.00
6/6/2024	LISA ADAMO	GENERAL	Health	Health Reporting	150.00
6/6/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	149.90
6/6/2024	CRYSTAL ROCK LLC	ROAD	Highways (DPW)	General Govt Support	148.39
6/6/2024	Ayesha Aljuwani	GENERAL	Health	Health Reporting	147.00
6/6/2024	SARAH TARNOWSKI	GENERAL			146.40
6/6/2024	ANN WASMUTH	GENERAL	Department of Social Services	Economic Assistance and Opport	145.00
6/6/2024	KATLYN DOMAGALA	GENERAL	District Attorney	General Govt Support	144.90
6/6/2024	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	144.40
6/6/2024	LOWES CREDIT / SYNCHRONY	GENERAL	Health	Health Reporting	143.14
6/6/2024	VILLAGE OF KENMORE	GRANTS	Senior Services	Economic Assistance and Opport	141.50
6/6/2024	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	139.99
6/6/2024	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	139.00
6/6/2024	LINDSAY CRONMILLER	GENERAL			137.76
6/6/2024	VILLAGE OF SLOAN	GRANTS	Senior Services	Economic Assistance and Opport	135.75
6/6/2024	LINDSAY CRONMILLER	GENERAL			135.24
6/6/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	135.00
6/6/2024	CHRISTIAN SUAREZ	GENERAL			135.00
6/6/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	133.32
6/6/2024	FUN EXPRESS , LLC	LIBRARY	BEC Public Library	General Govt Support	132.22
6/6/2024	KATHERINE WILTBERGER	GENERAL	Health	Health Reporting	130.02
6/6/2024	THIN THIN CONLON	GENERAL	Probation	Public Safety	130.00
6/6/2024	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	129.41
6/6/2024	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	128.88
6/6/2024	RUSSO'S AUTO SERVICE	LIBRARY	BEC Public Library	General Govt Support	128.85
6/6/2024	NEXTIVA INC	E-911	Central Police Services	Public Safety	126.79
6/6/2024	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	126.54
6/6/2024	NALCO WATER	LIBRARY	BEC Public Library	General Govt Support	125.00
6/6/2024	J C EHRlich	GENERAL	Jail Management	Public Safety	125.00
6/6/2024	J C EHRlich	GENERAL	Jail Management	Public Safety	125.00
6/6/2024	JERRY MARTI	GENERAL	District Attorney	General Govt Support	125.00
6/6/2024	MICHAEL J KEANE	GENERAL	District Attorney	General Govt Support	120.20
6/6/2024	J C EHRlich	GENERAL	Jail Management	Public Safety	120.00
6/6/2024	KYLE KELLERAN	GENERAL			120.00
6/6/2024	LAUREN HEANEY	GENERAL			120.00
6/6/2024	DAMIEN FRANKLIN	GENERAL			120.00
6/6/2024	JANIS HAMMOND	GENERAL			120.00
6/6/2024	IRELIS VIDRO	GENERAL	Health	Health Reporting	120.00
6/6/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	119.90
6/6/2024	WEST SIDE COMMUNITY SVCS INC	GRANTS	Senior Services	Economic Assistance and Opport	118.75
6/6/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	118.57
6/6/2024	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	116.98
6/6/2024	GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	115.95
6/6/2024	KADY SCHELBLE	GENERAL			115.80
6/6/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	115.07
6/6/2024	T MOBILE	GENERAL	Dept of Public Works	General Govt Support	114.80
6/6/2024	ST JOHN'S UNITED CH OF CHRI	GRANTS			111.50
6/6/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	110.37

Vendor Checks Ending June 07, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/6/2024	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	110.02
6/6/2024	Vittoriano Manocchio	GRANTS	Health	Health Reporting	110.00
6/6/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	108.07
6/6/2024	MICHAEL J HILLERY	GENERAL	District Attorney	General Govt Support	107.20
6/6/2024	SHANOR ELECTRIC SUPPLY INC	LIBRARY	BEC Public Library	General Govt Support	105.00
6/6/2024	JAYME REUSCH	GENERAL			105.00
6/6/2024	GABRIELLE SPEARS	GENERAL			105.00
6/6/2024	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	103.95
6/6/2024	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	103.39
6/6/2024	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	103.20
6/6/2024	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	103.20
6/6/2024	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	102.88
6/6/2024	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	101.31
6/6/2024	RUSSO'S AUTO SERVICE	LIBRARY	BEC Public Library	General Govt Support	101.29
6/6/2024	Pitney Bowes inc	LIBRARY	BEC Public Library	General Govt Support	100.18
6/6/2024	CORISSA TYUS	GENERAL			100.00
6/6/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	99.09
6/6/2024	SOUTHTOWNS RADIOLOGY ASSOCIATE	GRANTS	Health	Health Reporting	96.57
6/6/2024	DESERE BAKER	GENERAL			96.00
6/6/2024	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	96.00
6/6/2024	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	96.00
6/6/2024	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	95.84
6/6/2024	WILLIAM EMSLIE YMCA	GRANTS			95.75
6/6/2024	GERARD WHITTINGTON JR	GRANTS	Emergency Services	Public Safety	91.00
6/6/2024	SHERWIN WILLIAMS CO	GENERAL	Parks	Culture	90.59
6/6/2024	VALERIE PRUTSMAN	GENERAL			90.00
6/6/2024	ANTHONY CORDARO	GENERAL			90.00
6/6/2024	KATHERINE TROTTO	GENERAL			90.00
6/6/2024	LEAH BUDZINSKI	GENERAL			90.00
6/6/2024	MARIA SAYAD	GENERAL			90.00
6/6/2024	NATASHA ARIAS	GENERAL			90.00
6/6/2024	LINDSAY CAHILL	GENERAL			90.00
6/6/2024	LOOMIS FARGO & CO	LIBRARY	BEC Public Library	General Govt Support	87.00
6/6/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	86.65
6/6/2024	PTS PROVIDERS INC	LIBRARY	BEC Public Library	General Govt Support	85.00
6/6/2024	DEANNA GALLAGHER	GENERAL			84.00
6/6/2024	J C EHRlich	GENERAL	Jail Management	Public Safety	82.00
6/6/2024	J C EHRlich	GENERAL	Jail Management	Public Safety	82.00
6/6/2024	J C EHRlich	GENERAL	Jail Management	Public Safety	82.00
6/6/2024	J C EHRlich	GENERAL	Jail Management	Public Safety	82.00
6/6/2024	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	79.20
6/6/2024	KEVIN C HUGHES	GRANTS	Emergency Services	Public Safety	79.00
6/6/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	78.00
6/6/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	77.56
6/6/2024	FEDERAL EXPRESS	GENERAL	County Attorney - Dept of Law	General Govt Support	76.36
6/6/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	76.33
6/6/2024	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	76.16
6/6/2024	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	75.00
6/6/2024	STAPLES CONTRACT & COMMERCIAL	GRANTS	Senior Services	Economic Assistance and Opport	73.40
6/6/2024	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	71.50
6/6/2024	BUFFALO URBAN LEAGUE INC	GRANTS			70.50
6/6/2024	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
6/6/2024	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
6/6/2024	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	70.00
6/6/2024	ROBB'S GLASS	GENERAL	Office of the Sheriff	Public Safety	70.00
6/6/2024	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	69.94
6/6/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	69.64
6/6/2024	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	69.48
6/6/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	69.08
6/6/2024	ETHAN MILICH	GENERAL	Department of Social Services	Economic Assistance and Opport	68.00
6/6/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	65.59
6/6/2024	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	64.99
6/6/2024	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	64.99
6/6/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	64.34
6/6/2024	NIAGARA FRONTIER PUBLICATIONS	GENERAL	Personnel	General Govt Support	64.31
6/6/2024	Gail Alkin	GENERAL	County-wide Accounts Budget	General Govt Support	63.91
6/6/2024	Julie A. Wick	GENERAL	District Attorney	General Govt Support	63.00
6/6/2024	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	62.93
6/6/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	61.10
6/6/2024	CHALLENGER COMMUNITY NEWS CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	60.00
6/6/2024	CHALLENGER COMMUNITY NEWS CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	60.00
6/6/2024	CHALLENGER COMMUNITY NEWS CORP	BLD. AND IMPROVEMENT	Parks	Culture	60.00
6/6/2024	NICOLE TOMASIK	GENERAL			60.00
6/6/2024	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
6/6/2024	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
6/6/2024	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
6/6/2024	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
6/6/2024	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00

Vendor Checks Ending June 07, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/6/2024	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
6/6/2024	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
6/6/2024	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
6/6/2024	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
6/6/2024	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
6/6/2024	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
6/6/2024	SABRINA DENNIN	GENERAL			60.00
6/6/2024	SHRED TEXT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
6/6/2024	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	59.99
6/6/2024	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	59.99
6/6/2024	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	59.99
6/6/2024	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 2	General Govt Support	59.15
6/6/2024	THOMAS WRIGHT	GENERAL			58.80
6/6/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	58.52
6/6/2024	FRIENDS INC	GRANTS	Senior Services	Economic Assistance and Opport	58.00
6/6/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	56.64
6/6/2024	Robert Weishaar	GENERAL	County-wide Accounts Budget	General Govt Support	56.10
6/6/2024	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	56.00
6/6/2024	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	56.00
6/6/2024	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	55.98
6/6/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.95
6/6/2024	PETTY CASH PROBATION	GENERAL	Probation	Public Safety	54.21
6/6/2024	W B MASON CO INC	GENERAL	Parks	Culture	53.99
6/6/2024	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	53.80
6/6/2024	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Legislative Branch	General Govt Support	50.00
6/6/2024	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	49.99
6/6/2024	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	49.28
6/6/2024	ELIZABETH MILLER	GENERAL			48.96
6/6/2024	JERRY MARTI	GENERAL	District Attorney	General Govt Support	48.00
6/6/2024	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	47.92
6/6/2024	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
6/6/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	46.19
6/6/2024	HP INC	GRANTS	Health	Health Reporting	46.00
6/6/2024	MODERN DISPOSAL SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	45.00
6/6/2024	CATHERINE SHAUGHNESSY	GENERAL			45.00
6/6/2024	BRIDGET HAYES	GENERAL			45.00
6/6/2024	NICHOLAS SCHMIDT	GENERAL			45.00
6/6/2024	KIM DAVIS	GENERAL			45.00
6/6/2024	MELISSA DINELLI	GENERAL			45.00
6/6/2024	LEAH MORRELL	GENERAL	Health	Health Reporting	45.00
6/6/2024	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	44.99
6/6/2024	PENN CARE INC	GENERAL	Health	Health Reporting	44.50
6/6/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	44.16
6/6/2024	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	43.69
6/6/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	42.57
6/6/2024	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	42.00
6/6/2024	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	41.83
6/6/2024	WOLFGANG AND WEINMAN THREE	GENERAL	County-wide Accounts Budget	General Govt Support	40.54
6/6/2024	CHALLENGER COMMUNITY NEWS CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	40.00
6/6/2024	CHRISTINE HANEL	GENERAL			40.00
6/6/2024	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 2	General Govt Support	39.19
6/6/2024	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	39.06
6/6/2024	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	39.06
6/6/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 6	General Govt Support	39.00
6/6/2024	SHERWIN WILLIAMS CO	LIBRARY	BEC Public Library	General Govt Support	38.18
6/6/2024	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	37.84
6/6/2024	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	37.84
6/6/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	37.24
6/6/2024	SHI INTERNATIONAL CORP	GENERAL	Health	Health Reporting	36.30
6/6/2024	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	36.24
6/6/2024	CINTAS CORPORATION LOC 67P	GRANTS	Health	Health Reporting	35.95
6/6/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	35.63
6/6/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	34.03
6/6/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	33.10
6/6/2024	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	33.08
6/6/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	32.95
6/6/2024	IRR SUPPLY CENTERS	GENERAL	Dept of Public Works	General Govt Support	32.48
6/6/2024	VERIZON	E-911	Central Police Services	Public Safety	32.28
6/6/2024	SIEWERT EQUIPMENT	GENERAL	Dept of Public Works	General Govt Support	31.18
6/6/2024	ELMA WATER DEPT	SEWER	Sewer Districts - 1,4,5	General Govt Support	30.88
6/6/2024	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	30.26
6/6/2024	JOHN NORMAN	GENERAL			30.00
6/6/2024	JESSIKA HOLMES	GENERAL			30.00
6/6/2024	ALESIA GREEN	GENERAL			30.00
6/6/2024	MONJUR MORSHED	GENERAL			30.00
6/6/2024	W B MASON CO INC	GENERAL	Parks	Culture	29.99
6/6/2024	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	29.50
6/6/2024	BEE PUBLICATIONS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	29.50

Vendor Checks Ending June 07, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/6/2024	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	28.95
6/6/2024	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	28.38
6/6/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	26.61
6/6/2024	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
6/6/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	26.56
6/6/2024	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	25.98
6/6/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	25.69
6/6/2024	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	25.43
6/6/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	24.68
6/6/2024	SHI INTERNATIONAL CORP	GENERAL	Health	Health Reporting	24.20
6/6/2024	BEE PUBLICATIONS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	24.10
6/6/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	23.91
6/6/2024	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	23.90
6/6/2024	W B MASON CO INC	GRANTS	Health	Health Reporting	23.65
6/6/2024	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	23.40
6/6/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.40
6/6/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	21.86
6/6/2024	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.66
6/6/2024	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	21.60
6/6/2024	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	21.41
6/6/2024	SHERWIN WILLIAMS CO	LIBRARY	BEC Public Library	General Govt Support	20.58
6/6/2024	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	20.00
6/6/2024	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	19.94
6/6/2024	DEBRA DORON	GENERAL	District Attorney	General Govt Support	18.90
6/6/2024	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	18.40
6/6/2024	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	17.94
6/6/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	17.38
6/6/2024	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	15.75
6/6/2024	Maria Pisarek	GENERAL	District Attorney	General Govt Support	15.75
6/6/2024	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	15.53
6/6/2024	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.16
6/6/2024	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
6/6/2024	CLAIMFOX	GENERAL	District Attorney	General Govt Support	15.00
6/6/2024	J C EHRlich	GENERAL	Jail Management	Public Safety	15.00
6/6/2024	FEDEX	GENERAL	Department of Social Services	Economic Assistance and Opport	14.58
6/6/2024	W B MASON CO INC	GENERAL	Personnel	General Govt Support	14.19
6/6/2024	EATONS OFFICE SUPPLY	SEWER	Sewer District - 6	General Govt Support	12.58
6/6/2024	GEITER DONE OF WNY INC	GENERAL	Office of the Sheriff	Public Safety	12.50
6/6/2024	ELIZABETH JERNIGAN	GENERAL	District Attorney	General Govt Support	12.00
6/6/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	11.03
6/6/2024	PETTY CASH PROBATION	GENERAL	Probation	Public Safety	10.39
6/6/2024	B & H FOTO & ELECTRONICS CORP	GENERAL	Information & Support Services	General Govt Support	10.23
6/6/2024	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	9.97
6/6/2024	DEBRA DORON	GENERAL	District Attorney	General Govt Support	9.45
6/6/2024	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	8.81
6/6/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
6/6/2024	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	7.62
6/6/2024	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	7.12
6/6/2024	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	6.00
6/6/2024	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	5.97
6/6/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	5.97
6/6/2024	JACKSON WELDING & GAS PRODUCTS	GRANTS	Health	Health Reporting	5.88
6/6/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
6/6/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	3.36
6/6/2024	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	2.97
6/6/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	2.62
6/6/2024	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	2.09
6/6/2024	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1.99
6/6/2024	W B MASON CO INC	GRANTS	Health	Health Reporting	1.99
6/6/2024	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	1.99
6/6/2024	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	1.99
					<u>15,006,187.10</u>