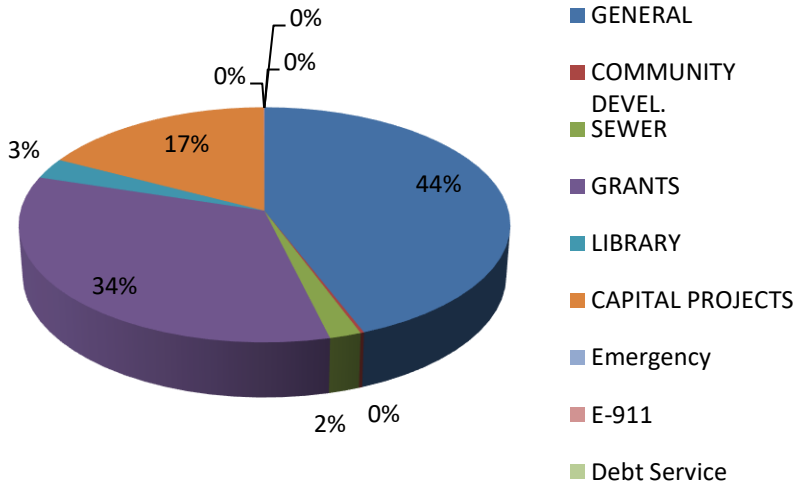
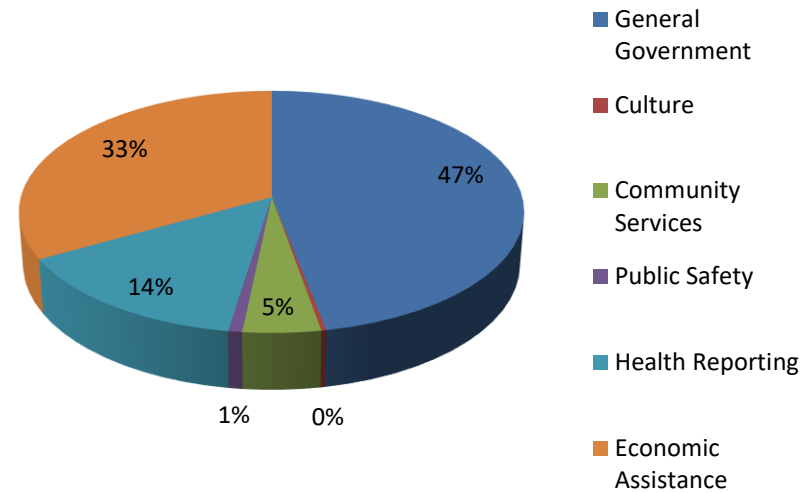


Vendor Checks Ending July 12, 2024

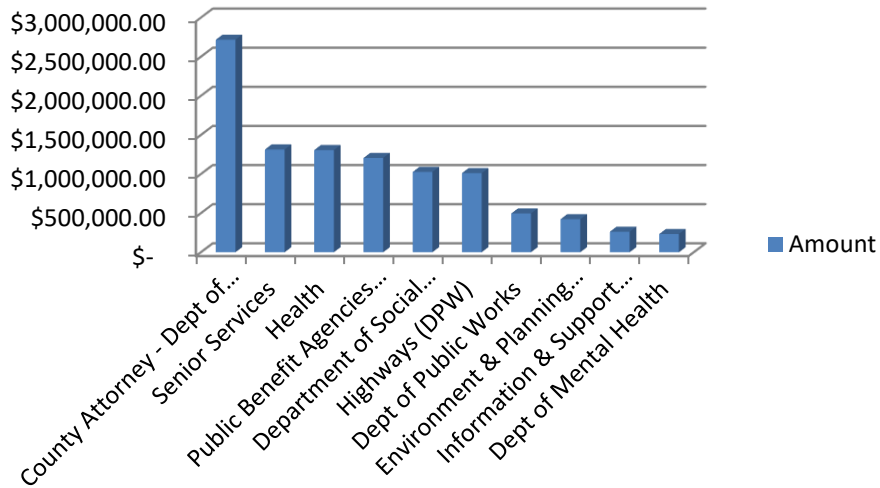
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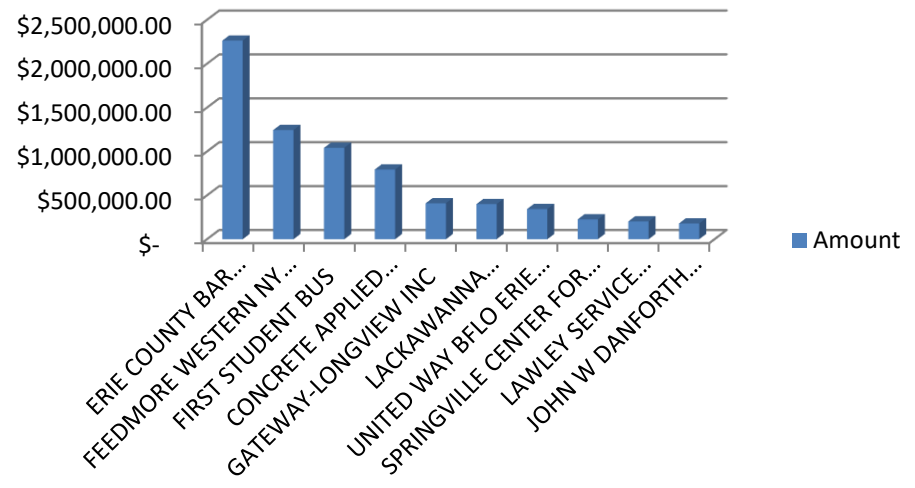
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Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending July 12, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/11/2024	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	2,262,182.71
7/11/2024	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	1,015,442.27
7/11/2024	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	438,691.50
7/11/2024	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	414,845.98
7/11/2024	LACKAWANNA MUNICIPAL HOUSING AUTHOR	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	400,000.00
7/11/2024	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	397,404.88
7/11/2024	UNITED WAY BFLO ERIE CNTY	GENERAL	Department of Social Services	Economic Assistance and Opport	342,719.84
7/11/2024	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	208,038.80
7/11/2024	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	205,549.37
7/11/2024	LAWLEY SERVICE INSURANCE GROUP	GENERAL	County Attorney - Dept of Law	General Govt Support	202,312.50
7/11/2024	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	195,982.16
7/11/2024	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	187,361.89
7/11/2024	MARTIN HOUSE RESTORATION CORP	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	120,000.00
7/11/2024	SPRINGVILLE CENTER FOR THE ARTS INC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	113,000.00
7/11/2024	SPRINGVILLE CENTER FOR THE ARTS INC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	112,500.00
7/11/2024	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	105,592.00
7/11/2024	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	102,158.25
7/11/2024	HUNTING VALLEY CONSTRUCTION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	101,572.50
7/11/2024	ANDERSON EQUIPMENT COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	98,591.00
7/11/2024	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	96,081.65
7/11/2024	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	93,673.53
7/11/2024	BENGART & DEMARCO LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	93,472.50
7/11/2024	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	82,745.00
7/11/2024	BURCHFIELD PENNEY ART CENTER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	82,500.00
7/11/2024	BURCHFIELD PENNEY ART CENTER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	82,500.00
7/11/2024	JW DANFORTH SERVICE CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	80,496.00
7/11/2024	NRG BUSINESS MARKETING LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	76,144.39
7/11/2024	INDUSTRIAL POWER & LIGHTING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	72,924.75
7/11/2024	SIEMENS INDUSTRY INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	69,125.18
7/11/2024	STITCH BUFFALO	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	65,000.00
7/11/2024	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	64,841.00
7/11/2024	US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	63,007.43
7/11/2024	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	61,129.00
7/11/2024	US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	58,387.89
7/11/2024	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	56,983.09
7/11/2024	PHILLIPS LYTLLE HITCHCOCK	GENERAL	County Attorney - Dept of Law	General Govt Support	53,510.50
7/11/2024	GRIFFIN & STRONG, P.C	GENERAL	Equal Employment Opportunity	Home and Community Service	52,499.00
7/11/2024	IRISH CLASSICAL THEATER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	50,000.00
7/11/2024	IRISH CLASSICAL THEATER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	50,000.00
7/11/2024	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	50,000.00
7/11/2024	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	49,746.73
7/11/2024	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	49,661.25
7/11/2024	PHILLIPS LYTLLE HITCHCOCK	GENERAL	County Attorney - Dept of Law	General Govt Support	49,290.00
7/11/2024	C & S ENGINEERS INC	GENERAL	Dept of Public Works	General Govt Support	49,103.44
7/11/2024	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	44,656.46
7/11/2024	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	43,894.00
7/11/2024	SPEECH LANGUAGE & COMMUNICATION	GENERAL	Health	Health Reporting	43,296.00
7/11/2024	TOY THEATRE OF YOUTH CO INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	41,440.00
7/11/2024	TOY THEATRE OF YOUTH CO INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	41,440.00
7/11/2024	JAVEN CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	41,090.90
7/11/2024	MUSICALFARE THEATRE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	40,550.00
7/11/2024	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	40,426.40
7/11/2024	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	35,686.43
7/11/2024	HALLWALLS INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	35,500.00
7/11/2024	HALLWALLS INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	35,500.00
7/11/2024	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Environment & Planning Divis'n	Home and Community Service	35,404.04
7/11/2024	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	31,782.74
7/11/2024	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	30,989.27
7/11/2024	STEPPING STONE PHYSICAL THER	GENERAL	Health	Health Reporting	29,724.00
7/11/2024	KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	28,193.09
7/11/2024	EC SOIL & WATER CONSERVATION DIST	GRANTS	Environment & Planning Divis'n	Home and Community Service	26,717.20
7/11/2024	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	25,526.00
7/11/2024	IMMEDIATE MAILING SERVICE	GENERAL	Dept of Public Works	General Govt Support	25,000.00
7/11/2024	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	24,807.76
7/11/2024	MUSIC IS ART	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	24,750.00
7/11/2024	PARKER ACADEMY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	23,000.00
7/11/2024	FCS ADMINISTRATORS, INC.	GENERAL	County Attorney - Dept of Law	General Govt Support	22,958.33
7/11/2024	LABELLA ASSOCIATES	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	22,956.11
7/11/2024	STERTIL-KONI USA, INC.	SEWER	Sewer District - 6	General Govt Support	22,250.69
7/11/2024	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	21,586.50
7/11/2024	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	21,251.01
7/11/2024	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	20,662.50
7/11/2024	VERIZON	GENERAL	Information & Support Services	General Govt Support	20,230.13
7/11/2024	BENGART & DEMARCO LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	20,072.50
7/11/2024	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	19,140.08
7/11/2024	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	18,244.38
7/11/2024	EDEN HISTORICAL SOCIETY	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	18,225.00
7/11/2024	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	17,920.92

Vendor Checks Ending July 12, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/11/2024	LOCUST ST NEIGHBORHOOD ART CLASSES	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	17,250.00
7/11/2024	LOCUST ST NEIGHBORHOOD ART CLASSES	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	17,250.00
7/11/2024	BUFFALO INNER CITY BALLET CO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	16,700.00
7/11/2024	BUFFALO INNER CITY BALLET CO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	16,700.00
7/11/2024	TORN SPACE THEATER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	16,500.00
7/11/2024	TORN SPACE THEATER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	16,500.00
7/11/2024	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	15,640.00
7/11/2024	LABELLA ASSOCIATES, DPC	GENERAL	Environment & Planning Divis'n	Home and Community Service	15,248.00
7/11/2024	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	14,946.54
7/11/2024	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	14,725.00
7/11/2024	NORFOLK BEARINGS & SUPPLY CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	13,980.00
7/11/2024	HILLSIDE CHILDRENS CENTER	GENERAL	Department of Social Services	Economic Assistance and Oppor	13,845.47
7/11/2024	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	13,716.00
7/11/2024	LIFE TECHNOLOGIES CORP	GRANTS	Central Police Services	Public Safety	13,623.96
7/11/2024	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	13,555.00
7/11/2024	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	12,820.43
7/11/2024	ELECTION SYSTEMS & SOFTWARE	GENERAL	Board of Elections	General Govt Support	12,731.00
7/11/2024	GREENMAN PEDERSON INC	BLD. AND IMPROVEMENT	Parks	Culture	12,372.00
7/11/2024	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	11,796.00
7/11/2024	LABELLA ASSOCIATES	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	11,647.65
7/11/2024	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	10,973.31
7/11/2024	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	10,721.50
7/11/2024	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	10,705.17
7/11/2024	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	10,541.20
7/11/2024	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	10,536.00
7/11/2024	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	10,217.89
7/11/2024	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	9,764.90
7/11/2024	CHAUTAUQUA CTY DEPT OF PUBLIC FACIL	SEWER	Sewer District - 2	General Govt Support	9,713.55
7/11/2024	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	9,210.00
7/11/2024	ORCHARD PARK SYMPHONY ORCHESTRA INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	8,750.00
7/11/2024	ORCHARD PARK SYMPHONY ORCHESTRA INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	8,750.00
7/11/2024	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	8,619.70
7/11/2024	HOPKINS BUILDING CONTRACTORS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	8,495.00
7/11/2024	IDEXX DISTRIBUTION CORP	GENERAL	Health	Health Reporting	7,881.98
7/11/2024	SUPPORTIVE SERVICES CORP	GENERAL	Senior Services	Economic Assistance and Oppor	7,826.71
7/11/2024	TAZA SUPPLIES INC	LIBRARY	BEC Public Library	General Govt Support	7,565.00
7/11/2024	VIA TRANSPORTATION INC	GRANTS	Senior Services	Economic Assistance and Oppor	7,500.00
7/11/2024	VIA TRANSPORTATION INC	GRANTS	Senior Services	Economic Assistance and Oppor	7,500.00
7/11/2024	CONNECT AMERICA	GRANTS	Senior Services	Economic Assistance and Oppor	6,978.00
7/11/2024	SUPPORTIVE SERVICES CORP	GENERAL	Senior Services	Economic Assistance and Oppor	6,903.46
7/11/2024	US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	6,804.52
7/11/2024	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	6,794.00
7/11/2024	SUPPORTIVE SERVICES CORP	GENERAL	Senior Services	Economic Assistance and Oppor	6,763.93
7/11/2024	KAREN SOCIETY OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,693.92
7/11/2024	STARLIGHT STUDIO & ART GALLERY	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	6,665.45
7/11/2024	ADVANCED CARBON SYSTEMS	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,557.70
7/11/2024	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	6,519.50
7/11/2024	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	6,453.55
7/11/2024	OVERDRIVE INC	LIBRARY			6,371.60
7/11/2024	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Oppor	6,363.52
7/11/2024	KAREN SOCIETY OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,292.26
7/11/2024	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,250.00
7/11/2024	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,250.00
7/11/2024	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,250.00
7/11/2024	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,250.00
7/11/2024	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,250.00
7/11/2024	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,250.00
7/11/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	5,940.00
7/11/2024	TIMOTHY AMITRANO	GENERAL	Department of Social Services	Economic Assistance and Oppor	5,745.00
7/11/2024	KAREN SOCIETY OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Oppor	5,674.75
7/11/2024	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	5,557.50
7/11/2024	KAREN SOCIETY OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Oppor	5,550.60
7/11/2024	WEST SIDE COMMUNITY SVCS INC	GENERAL	Youth Services Division	Public Safety	5,457.92
7/11/2024	CLINISYS INC	GENERAL	Health	Health Reporting	5,245.00
7/11/2024	BAKER & TAYLOR INC	LIBRARY			5,207.62
7/11/2024	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,165.76
7/11/2024	HEALTHDIRECT PHARMACY SERVICES	GENERAL	Health	Health Reporting	5,075.56
7/11/2024	OVERDRIVE INC	LIBRARY			5,024.98
7/11/2024	RED BLAZER MEN'S CHORUS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,000.00
7/11/2024	KYLES GIFTS FROM HEAVEN	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,000.00
7/11/2024	SIEMENS INDUSTRY INC	SEWER	Sewer District - 6	General Govt Support	4,980.00
7/11/2024	PREFERRED SEED CO INC	GRANTS	Parks	Culture	4,964.00
7/11/2024	THE ENVIRONMENTAL SERVICE GROUP (NY	GENERAL	Environment & Planning Divis'n	Home and Community Service	4,743.00
7/11/2024	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,698.40
7/11/2024	OVERDRIVE INC	LIBRARY			4,669.71
7/11/2024	BAKER & TAYLOR INC	LIBRARY			4,598.06
7/11/2024	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	4,577.85
7/11/2024	TOWNSQUARE MEDIA BROADCASTING	LIBRARY GRANTS	BEC Public Library	General Govt Support	4,426.00
7/11/2024	OVERDRIVE INC	LIBRARY			4,403.41

Vendor Checks Ending July 12, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/11/2024	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	4,348.26
7/11/2024	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	4,266.25
7/11/2024	KANDEY CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	4,194.25
7/11/2024	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,128.49
7/11/2024	MILLINGTON LOCKWOOD INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,059.32
7/11/2024	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	3,986.19
7/11/2024	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	3,960.00
7/11/2024	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	3,779.75
7/11/2024	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	3,759.30
7/11/2024	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,755.66
7/11/2024	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	3,727.44
7/11/2024	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	3,721.65
7/11/2024	THERMO ELECTRON NORTH AMERICA LLC	GENERAL	Health	Health Reporting	3,654.06
7/11/2024	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,636.05
7/11/2024	POW-R MOLE SALES LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,596.00
7/11/2024	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	3,541.65
7/11/2024	OVERDRIVE INC	LIBRARY			3,460.72
7/11/2024	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	3,426.30
7/11/2024	THE BONADIO GROUP	GENERAL	Department of Social Services	Economic Assistance and Opport	3,412.50
7/11/2024	WENDEL WD ARCHITECTURE, ENGINEERING	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	3,345.74
7/11/2024	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	3,301.19
7/11/2024	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,246.55
7/11/2024	HOME DEPOT CREDIT SERVICES	BLD. AND IMPROVEMENT	Parks	Culture	3,218.46
7/11/2024	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,182.30
7/11/2024	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,166.80
7/11/2024	CROWN CASTLE FIBER LLC	GENERAL	Information & Support Services	General Govt Support	3,150.00
7/11/2024	WM SCHUTT & ASSOCIATES PC	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,068.17
7/11/2024	CHA CONSULTING INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,054.05
7/11/2024	NORTH PARK THEATRE OF BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,000.00
7/11/2024	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	2,909.30
7/11/2024	BUFFALO NIAGARA CHOIRS, INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,900.00
7/11/2024	INTOXIMETERS INC	GENERAL	Central Police Services	Public Safety	2,872.00
7/11/2024	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,862.41
7/11/2024	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,850.15
7/11/2024	OVERDRIVE INC	LIBRARY			2,835.88
7/11/2024	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	2,828.55
7/11/2024	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	2,750.00
7/11/2024	PATRICIA HOLLOWAY-THOMPSON	GENERAL	Department of Social Services	Economic Assistance and Opport	2,730.20
7/11/2024	BAKER & TAYLOR INC	LIBRARY			2,711.43
7/11/2024	UNIVERSITY GYN/OB INC	GRANTS	Health	Health Reporting	2,625.00
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			2,612.25
7/11/2024	OVERDRIVE INC	LIBRARY			2,576.25
7/11/2024	CEDARS BAKERY AND DELI LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,548.00
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			2,546.01
7/11/2024	BEAU FLEUVE MUSIC ARTS INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,500.00
7/11/2024	UNITED BUSINESS SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	2,401.19
7/11/2024	HOPE SPEECH PATHOLOGY PLLC	GENERAL	Health	Health Reporting	2,400.00
7/11/2024	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Office of the Sheriff	Public Safety	2,380.88
7/11/2024	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	2,376.01
7/11/2024	REVVITY HEALTH SCIENCES INC	GRANTS	Health	Health Reporting	2,364.62
7/11/2024	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	2,339.59
7/11/2024	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,330.75
7/11/2024	CHAUTAUQUA CTY DEPT OF PUBLIC FACIL	SEWER	Sewer District - 6	General Govt Support	2,277.37
7/11/2024	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	2,259.33
7/11/2024	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,257.74
7/11/2024	OVERDRIVE INC	LIBRARY			2,247.36
7/11/2024	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,170.80
7/11/2024	OVERDRIVE INC	LIBRARY			2,146.15
7/11/2024	OVERDRIVE INC	LIBRARY			2,135.85
7/11/2024	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	2,000.00
7/11/2024	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	2,000.00
7/11/2024	OVERDRIVE INC	LIBRARY			1,980.14
7/11/2024	OVERDRIVE INC	LIBRARY			1,962.49
7/11/2024	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,933.72
7/11/2024	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,917.00
7/11/2024	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	1,882.00
7/11/2024	ABDUL SABOORI	GENERAL	Department of Social Services	Economic Assistance and Opport	1,850.00
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,796.37
7/11/2024	PITNEY BOWES GLOBAL FINANCIAL SVCS	GENERAL	Board of Elections	General Govt Support	1,783.20
7/11/2024	VERIZON	E-911	Central Police Services	Public Safety	1,769.91
7/11/2024	BAKER & TAYLOR INC	LIBRARY			1,733.80
7/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	1,722.08
7/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	1,722.08
7/11/2024	OVERDRIVE INC	LIBRARY			1,707.66
7/11/2024	HOME DEPOT CREDIT SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	1,690.00
7/11/2024	OVERDRIVE INC	LIBRARY			1,676.04
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,668.14
7/11/2024	OVERDRIVE INC	LIBRARY			1,662.34

Vendor Checks Ending July 12, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,655.72
7/11/2024	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	1,653.53
7/11/2024	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,653.00
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,639.08
7/11/2024	OVERDRIVE INC	LIBRARY			1,630.38
7/11/2024	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	1,620.72
7/11/2024	OVERDRIVE INC	LIBRARY			1,616.25
7/11/2024	THERMO ELECTRON NORTH AMERICA LLC	GENERAL	Health	Health Reporting	1,600.00
7/11/2024	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,598.09
7/11/2024	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	1,596.04
7/11/2024	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,582.94
7/11/2024	GOODYEAR COMMERCIAL TIRE & SVC	ROAD	Highways (DPW)	General Govt Support	1,568.60
7/11/2024	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,542.50
7/11/2024	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,512.00
7/11/2024	LANCASTER AMATEUR RADIO CLUB INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,500.00
7/11/2024	LANCASTER AMATEUR RADIO CLUB INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,500.00
7/11/2024	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	1,499.51
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,489.36
7/11/2024	STEVEN T POLAND	GENERAL	County-wide Accounts Budget	General Govt Support	1,483.47
7/11/2024	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,473.62
7/11/2024	SHI INTERNATIONAL CORP	GENERAL	Health	Health Reporting	1,452.00
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,441.16
7/11/2024	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	1,432.50
7/11/2024	OVERDRIVE INC	LIBRARY			1,421.36
7/11/2024	NEW ENTERPRISE STONE & LIME CO	BLD. AND IMPROVEMENT	Parks	Culture	1,421.28
7/11/2024	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,414.28
7/11/2024	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	1,407.87
7/11/2024	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,386.16
7/11/2024	HJS SUPPLY CO LLC	GENERAL	Youth Services Division	Public Safety	1,379.50
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,377.04
7/11/2024	DANIELLE M. DAIGLER RPR CRR	GENERAL	District Attorney	General Govt Support	1,374.25
7/11/2024	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	1,368.00
7/11/2024	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	1,367.45
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,363.45
7/11/2024	BAPTIST MANOR	GRANTS	Senior Services	Economic Assistance and Opport	1,362.26
7/11/2024	OVERDRIVE INC	LIBRARY			1,352.74
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,343.86
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,297.89
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,284.34
7/11/2024	CSA SERVICE SOLUTIONS LLC	GENERAL	Health	Health Reporting	1,275.00
7/11/2024	CSA SERVICE SOLUTIONS LLC	GENERAL	Health	Health Reporting	1,275.00
7/11/2024	CSA SERVICE SOLUTIONS LLC	GENERAL	Health	Health Reporting	1,275.00
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,269.72
7/11/2024	SAINTS PETER & PAUL PARISH OUTREACH	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,250.00
7/11/2024	SAINTS PETER & PAUL PARISH OUTREACH	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,250.00
7/11/2024	OVERDRIVE INC	LIBRARY			1,249.75
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,238.20
7/11/2024	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,235.50
7/11/2024	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	1,230.18
7/11/2024	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	1,220.00
7/11/2024	OVERDRIVE INC	LIBRARY			1,215.98
7/11/2024	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	1,209.96
7/11/2024	CoreLogic	GENERAL	County-wide Accounts Budget	General Govt Support	1,199.66
7/11/2024	BUFFALO AREA ENGINEERING AWARENESS	GENERAL	Youth Services Division	Public Safety	1,183.00
7/11/2024	Diamond Moving & Storage	GRANTS	District Attorney	General Govt Support	1,180.00
7/11/2024	WITMER PUBLIC SAFETY GROUP INC	GENERAL	Emergency Services	Public Safety	1,180.00
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,169.60
7/11/2024	POSTMASTER	GENERAL	Health	Health Reporting	1,167.95
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,164.57
7/11/2024	HEALTH FOUNDATION FOR WESTERN & CEN	GRANTS	Senior Services	Economic Assistance and Opport	1,157.63
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,148.17
7/11/2024	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,141.88
7/11/2024	BAKER & TAYLOR INC	LIBRARY			1,131.41
7/11/2024	OVERDRIVE INC	LIBRARY			1,130.87
7/11/2024	BAKER & TAYLOR INC	LIBRARY			1,130.35
7/11/2024	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	1,126.26
7/11/2024	ULINE INC	GENERAL	Jail Management	Public Safety	1,110.00
7/11/2024	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	1,107.00
7/11/2024	BAKER & TAYLOR INC	LIBRARY			1,100.04
7/11/2024	H-PAC COMPUTER SYSTEMS LLC	GENERAL	Health	Health Reporting	1,100.00
7/11/2024	KOESTER ASSOCIATES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,096.31
7/11/2024	INTRADO LIFE & SAFETY SOLUTIONS COR	E-911	Central Police Services	Public Safety	1,095.62
7/11/2024	EAST AURORA ADVERTISER	GRANTS	Environment & Planning Divis'n	Home and Community Service	1,086.11
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,083.58
7/11/2024	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,074.89
7/11/2024	DIV OF MIDWAY INDUSTRIES	SEWER	Sewer District - 6	General Govt Support	1,067.60
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,063.01
7/11/2024	LIFE TECHNOLOGIES CORP	GENERAL	Health	Health Reporting	1,036.95

Vendor Checks Ending July 12, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,036.58
7/11/2024	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	1,025.59
7/11/2024	OVERDRIVE INC	LIBRARY			1,006.69
7/11/2024	VISION MULTI MEDIA GROUP LLC	LIBRARY GRANTS	BEC Public Library	General Govt Support	1,000.00
7/11/2024	SLOW ROLL BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,000.00
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			975.39
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			970.77
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			966.91
7/11/2024	OVERDRIVE INC	LIBRARY			964.85
7/11/2024	SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	960.00
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			958.63
7/11/2024	OVERDRIVE INC	LIBRARY			954.32
7/11/2024	KANDEY CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	950.00
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			940.14
7/11/2024	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	924.57
7/11/2024	BUFFALO INTELLIGENT TECHNOLOGY SYST	GRANTS	Senior Services	Economic Assistance and Opport	924.06
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			923.68
7/11/2024	LORETTA STEVENS	GENERAL	Department of Social Services	Economic Assistance and Opport	902.50
7/11/2024	Kevin Shepard	GRANTS	District Attorney	General Govt Support	900.00
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			893.62
7/11/2024	BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	866.50
7/11/2024	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	863.55
7/11/2024	WOLFGANG AND WEINMAN	GENERAL	County-wide Accounts Budget	General Govt Support	860.84
7/11/2024	Kevin Shepard	GRANTS	District Attorney	General Govt Support	850.00
7/11/2024	DIV OF MIDWAY INDUSTRIES	SEWER	Sewer District - 6	General Govt Support	850.00
7/11/2024	LAW ENFORCEMENT SEMINARS	GENERAL	Jail Management	Public Safety	850.00
7/11/2024	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	848.64
7/11/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	844.80
7/11/2024	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	840.00
7/11/2024	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	840.00
7/11/2024	INTAB LLC	GENERAL	Board of Elections	General Govt Support	837.69
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			836.87
7/11/2024	MISSION COMMUNICATIONS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	822.04
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			809.77
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			809.55
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			807.00
7/11/2024	ROBERT J REDEN	GENERAL	Probation	Public Safety	800.00
7/11/2024	ELMA PRESS	GENERAL	Board of Elections	General Govt Support	790.00
7/11/2024	W B MASON CO INC	GENERAL	Central Police Services	Public Safety	782.00
7/11/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	775.00
7/11/2024	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	773.00
7/11/2024	NORTHEAST DIVERSIFICATION INC	GENERAL	Parks	Culture	764.00
7/11/2024	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	755.50
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			746.89
7/11/2024	OVERDRIVE INC	LIBRARY			735.05
7/11/2024	OVERDRIVE INC	LIBRARY			731.85
7/11/2024	BAKER & TAYLOR BOOKS	LIBRARY			723.66
7/11/2024	ERB CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	710.33
7/11/2024	RUCKER LUMBER INC	ROAD	Highways (DPW)	General Govt Support	703.69
7/11/2024	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	700.00
7/11/2024	MITCHELL & MCCORMICK INC	GRANTS	Health	Health Reporting	700.00
7/11/2024	MICHAEL J KEANE	GENERAL	District Attorney	General Govt Support	699.08
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			699.07
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			697.84
7/11/2024	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	692.00
7/11/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	692.00
7/11/2024	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	685.00
7/11/2024	BAKER & TAYLOR INC	LIBRARY			679.57
7/11/2024	SHI INTERNATIONAL CORP	GENERAL	County Attorney - Dept of Law	General Govt Support	678.42
7/11/2024	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	676.17
7/11/2024	AMHERST ALARM INC	GENERAL	County Clerk	General Govt Support	670.00
7/11/2024	BAKER & TAYLOR INC	LIBRARY			661.48
7/11/2024	IDEA CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	650.00
7/11/2024	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	649.71
7/11/2024	BAKER & TAYLOR INC	LIBRARY			647.06
7/11/2024	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	643.50
7/11/2024	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	638.70
7/11/2024	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	629.96
7/11/2024	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	623.05
7/11/2024	DOBMEIER JANITOR SUPPLY INC	LIBRARY	BEC Public Library	General Govt Support	621.60
7/11/2024	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	620.00
7/11/2024	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	620.00
7/11/2024	GREAT LAKES PHYSICIAN SERVICES	SEWER			620.00
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			618.98
7/11/2024	NSI LAB SOLUTIONS LLC	GENERAL	Health	Health Reporting	615.00
7/11/2024	BRIAN FOGARTY	GENERAL	Jail Management	Public Safety	614.59
7/11/2024	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	613.74
7/11/2024	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	605.34

Vendor Checks Ending July 12, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			601.24
7/11/2024	IDEA CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	600.00
7/11/2024	ADOPTION STAR INC.	GENERAL	Department of Social Services	Economic Assistance and Opport	600.00
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			595.59
7/11/2024	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	590.00
7/11/2024	AMAZON CAPITAL SERVICES INC	LIBRARY			589.10
7/11/2024	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	588.00
7/11/2024	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	587.84
7/11/2024	VERIZON	GENERAL	Information & Support Services	General Govt Support	585.01
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			581.89
7/11/2024	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	568.83
7/11/2024	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	566.50
7/11/2024	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	561.67
7/11/2024	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	555.20
7/11/2024	CONWAY BEAM TRUCK	SEWER	Sewer District - 2	General Govt Support	551.95
7/11/2024	TRACY SKALSKI	GRANTS	Environment & Planning Divis'n	Home and Community Service	548.99
7/11/2024	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	545.00
7/11/2024	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	543.90
7/11/2024	PETTY CASH WEIGHTS & MEASURES	GENERAL	Office of Public Advocacy	Home and Community Service	541.22
7/11/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	538.46
7/11/2024	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	535.08
7/11/2024	NORFOLK SOUTHERN RR COMPANY	GENERAL	County-wide Accounts Budget	General Govt Support	533.51
7/11/2024	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	514.49
7/11/2024	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	512.88
7/11/2024	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	512.58
7/11/2024	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	510.25
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			509.85
7/11/2024	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	506.85
7/11/2024	GORENFO BFLO LOCK SUPPLY	GENERAL	Dept of Public Works	General Govt Support	505.00
7/11/2024	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	502.77
7/11/2024	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	500.00
7/11/2024	W B MASON CO INC	GENERAL	Jail Management	Public Safety	498.71
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			496.90
7/11/2024	PITNEY BOWES GLOBAL FINANCIAL SVCS	GENERAL	Jail Management	Public Safety	496.83
7/11/2024	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	496.14
7/11/2024	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	495.00
7/11/2024	LYNN M. HESS	GENERAL	Health	Health Reporting	495.00
7/11/2024	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	492.36
7/11/2024	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	490.52
7/11/2024	ELECTRONIC IMAGING MATERIALS INC	GENERAL	Central Police Services	Public Safety	482.26
7/11/2024	SHI INTERNATIONAL CORP	GENERAL	Comptroller	General Govt Support	479.62
7/11/2024	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	479.52
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			475.95
7/11/2024	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	475.06
7/11/2024	EAST AURORA RACING CLUB	GENERAL	Parks	Culture	475.00
7/11/2024	GREATER BUFFALO EVENTS MGMT INC	GENERAL	Parks	Culture	475.00
7/11/2024	WNY MUSLIMS INC	GENERAL	Parks	Culture	475.00
7/11/2024	WNY RUNNING HALL OF FAME	GENERAL	Parks	Culture	475.00
7/11/2024	LEO BRENON TOPSOIL	GENERAL	Parks	Culture	474.00
7/11/2024	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	469.97
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			469.79
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			469.78
7/11/2024	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	468.00
7/11/2024	NYSAC	GENERAL	County Executive Department	General Govt Support	464.00
7/11/2024	EL-DON BATTERY POST INC	ROAD	Highways (DPW)	General Govt Support	456.00
7/11/2024	THERMO ELECTRON NORTH AMERICA LLC	GENERAL	Health	Health Reporting	454.00
7/11/2024	BUFFALO ENVELOPE COMPANY	GRANTS	Senior Services	Economic Assistance and Opport	453.20
7/11/2024	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	450.00
7/11/2024	CSA SERVICE SOLUTIONS LLC	GENERAL	Health	Health Reporting	447.00
7/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	446.68
7/11/2024	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	444.03
7/11/2024	EMPIRE DRONE COMPANY LLC	GENERAL	Parks	Culture	441.99
7/11/2024	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	438.67
7/11/2024	THERMO ELECTRON NORTH AMERICA LLC	GENERAL	Health	Health Reporting	434.00
7/11/2024	EL-DON BATTERY POST INC	LIBRARY	BEC Public Library	General Govt Support	433.00
7/11/2024	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	432.75
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			432.54
7/11/2024	SAFETY KLEEN	ROAD	Highways (DPW)	General Govt Support	426.87
7/11/2024	OVERDRIVE INC	LIBRARY			421.66
7/11/2024	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	420.00
7/11/2024	SHI INTERNATIONAL CORP	GENERAL	Comptroller	General Govt Support	419.76
7/11/2024	ULINE INC	GENERAL	County Clerk	General Govt Support	415.96
7/11/2024	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	415.20
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			415.14
7/11/2024	BAKER & TAYLOR INC	LIBRARY			410.35
7/11/2024	ALAN BROWN	GENERAL	Office of the Sheriff	Public Safety	404.79
7/11/2024	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	401.14
7/11/2024	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	395.00

Vendor Checks Ending July 12, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/11/2024	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	393.00
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			385.76
7/11/2024	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	385.25
7/11/2024	AMHERST ALARM INC	GENERAL	County Clerk	General Govt Support	384.00
7/11/2024	EVANNA RAMOS	GRANTS	Health	Health Reporting	382.00
7/11/2024	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	377.29
7/11/2024	JOHN G. SCHOEMICK	GENERAL	District Attorney	General Govt Support	375.00
7/11/2024	BAT TECHNOLOGIES LLC	GENERAL	Health	Health Reporting	375.00
7/11/2024	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	367.72
7/11/2024	MARK LUCARELLI	GENERAL	Parks	Culture	365.00
7/11/2024	HALEY LARSON	GENERAL	Office of the Sheriff	Public Safety	363.86
7/11/2024	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	363.85
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			352.42
7/11/2024	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.36
7/11/2024	DCB ELEVATOR CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.00
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			347.21
7/11/2024	Elaine Mullett	GENERAL	County-wide Accounts Budget	General Govt Support	346.31
7/11/2024	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	346.00
7/11/2024	TYANNA TARVER	GENERAL			345.60
7/11/2024	SHI INTERNATIONAL CORP	GENERAL	County Executive Department	General Govt Support	341.05
7/11/2024	SECURITAS TECHNOLOGY CORPORATION	GENERAL	Real Property Tax Services	General Govt Support	340.00
7/11/2024	HOME DEPOT CREDIT SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	338.00
7/11/2024	BAKER & TAYLOR INC	LIBRARY			337.85
7/11/2024	BAKER & TAYLOR BOOKS	LIBRARY			332.98
7/11/2024	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	331.98
7/11/2024	REMEL INC	GENERAL	Health	Health Reporting	331.53
7/11/2024	MKS PLUMBING CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	327.85
7/11/2024	Extra Space Storage	GRANTS	District Attorney	General Govt Support	321.00
7/11/2024	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Parks	Culture	319.60
7/11/2024	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	317.13
7/11/2024	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	315.92
7/11/2024	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	313.22
7/11/2024	CRYSTAL ROCK LLC	ROAD	Highways (DPW)	General Govt Support	312.26
7/11/2024	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	310.94
7/11/2024	FISHER SCIENTIFIC	GENERAL	Central Police Services	Public Safety	306.90
7/11/2024	OVERDRIVE INC	LIBRARY			300.00
7/11/2024	WESTERN NEW YORK MRI LLP	GENERAL	Health	Health Reporting	300.00
7/11/2024	YELITZA FERRER	GENERAL	Health	Health Reporting	300.00
7/11/2024	MARGARET R CARNEY	GENERAL	Department of Social Services	Economic Assistance and Opport	299.25
7/11/2024	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	298.61
7/11/2024	SUZANN M TIGHE	GRANTS	Senior Services	Economic Assistance and Opport	298.07
7/11/2024	DANIEL NEAVERTH	GENERAL	Emergency Services	Public Safety	297.99
7/11/2024	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	294.62
7/11/2024	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	292.00
7/11/2024	WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture	289.99
7/11/2024	WENDEL WD ARCHITECTURE, ENGINEERING	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	284.65
7/11/2024	SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety	283.86
7/11/2024	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	275.00
7/11/2024	GRAND ISLAND WASTE MANAGEMENT LLC	GRANTS	Environment & Planning Divis'n	Home and Community Service	275.00
7/11/2024	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	274.22
7/11/2024	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	272.65
7/11/2024	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	272.32
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			271.00
7/11/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	269.78
7/11/2024	SHAUNEEN WILLIS	GENERAL			268.80
7/11/2024	BAKER & TAYLOR INC	LIBRARY			262.71
7/11/2024	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	258.52
7/11/2024	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	County Executive Department	General Govt Support	257.23
7/11/2024	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	255.19
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			253.30
7/11/2024	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	250.49
7/11/2024	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	250.00
7/11/2024	FLEET MAINTENANCE INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	243.65
7/11/2024	Kylie Mallory	GENERAL	Department of Social Services	Economic Assistance and Opport	242.28
7/11/2024	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	240.97
7/11/2024	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	237.58
7/11/2024	Kylie Mallory	GENERAL	Department of Social Services	Economic Assistance and Opport	237.48
7/11/2024	NYS THRUWAY AUTHORITY	SEWER			236.06
7/11/2024	HOME DEPT #1228	GENERAL	Health	Health Reporting	232.40
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			231.84
7/11/2024	Megan Grieco	GENERAL	Department of Social Services	Economic Assistance and Opport	230.69
7/11/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	228.98
7/11/2024	LINDSAY VANVOLKINBURG	GENERAL			228.00
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			227.76
7/11/2024	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	224.23
7/11/2024	ERIC M EMERLING	GENERAL	District Attorney	General Govt Support	220.23
7/11/2024	HJS SUPPLY CO LLC	ROAD	Highways (DPW)	General Govt Support	220.00
7/11/2024	TRANSUNION RISK AND	GENERAL	District Attorney	General Govt Support	217.40

Vendor Checks Ending July 12, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/11/2024	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	217.00
7/11/2024	SHI INTERNATIONAL CORP	GENERAL	County Attorney - Dept of Law	General Govt Support	212.34
7/11/2024	Megan Grieco	GENERAL	Department of Social Services	Economic Assistance and Opport	212.15
7/11/2024	HOME DEPOT CREDIT SERVICES	GRANTS	Health	Health Reporting	210.02
7/11/2024	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	207.10
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			206.74
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			205.53
7/11/2024	B & H FOTO & ELECTRONICS CORP	LIBRARY	BEC Public Library	General Govt Support	203.91
7/11/2024	BAKER & TAYLOR INC	LIBRARY			203.64
7/11/2024	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	203.00
7/11/2024	MEHARY GEBRESLASE	GENERAL			201.60
7/11/2024	NYS DEPT OF HEALTH	GENERAL	Health	Health Reporting	200.00
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			197.68
7/11/2024	LOWES CREDIT / SYNCHRONY	GENERAL	Youth Services Division	Public Safety	196.52
7/11/2024	LOWES CREDIT / SYNCHRONY	GENERAL	Youth Services Division	Public Safety	196.19
7/11/2024	ESTATE OF CELIA M. MOLSON	GENERAL	County-wide Accounts Budget	General Govt Support	195.07
7/11/2024	NATASHA ARIAS	GENERAL			195.00
7/11/2024	BROOKE DRISCOLL	GENERAL	Central Police Services	Public Safety	195.00
7/11/2024	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	194.80
7/11/2024	CATHERINE ARTHUR	GENERAL			192.00
7/11/2024	BAKER & TAYLOR INC	LIBRARY			190.08
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			187.42
7/11/2024	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	181.91
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			181.77
7/11/2024	NATIONAL ASSOCIATION OF EMERGENCY	GENERAL	Health	Health Reporting	180.00
7/11/2024	KYAH CARSON	GENERAL			180.00
7/11/2024	EMILY WAKEHAM	GENERAL			180.00
7/11/2024	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	177.72
7/11/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	177.09
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			176.22
7/11/2024	CHARLES E TELFORD	GENERAL	County-wide Accounts Budget	General Govt Support	175.01
7/11/2024	EVERGREEN HEALTH FOUNDATION	GENERAL	Health	Health Reporting	175.00
7/11/2024	EVERGREEN HEALTH FOUNDATION	GRANTS	Health	Health Reporting	175.00
7/11/2024	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	173.86
7/11/2024	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	172.80
7/11/2024	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	172.37
7/11/2024	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	172.15
7/11/2024	EVANS ACE HARDWARE & BULDING SUPPLI	SEWER	Sewer District - 2	General Govt Support	172.00
7/11/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	169.70
7/11/2024	SHI INTERNATIONAL CORP	GENERAL	County Executive Department	General Govt Support	169.40
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			166.89
7/11/2024	BAKER & TAYLOR INC	LIBRARY			166.35
7/11/2024	WEGMAN MOTOR WORKS INC	LIBRARY	BEC Public Library	General Govt Support	165.00
7/11/2024	ROBERT MAXWELL	GENERAL			165.00
7/11/2024	ELLA T MERRITT	GRANTS	Health	Health Reporting	165.00
7/11/2024	B & H FOTO & ELECTRONICS CORP	LIBRARY	BEC Public Library	General Govt Support	164.99
7/11/2024	W B MASON CO INC	GENERAL	Dept of Mental Health	Health Reporting	163.50
7/11/2024	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	156.40
7/11/2024	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	156.40
7/11/2024	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	155.81
7/11/2024	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Youth Services Division	Public Safety	155.53
7/11/2024	ELMA PRESS	GENERAL	Board of Elections	General Govt Support	155.00
7/11/2024	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 2	General Govt Support	154.56
7/11/2024	MATTHEW BENDER & CO INC	LIBRARY	BEC Public Library	General Govt Support	154.44
7/11/2024	DIVAL SAFETY EQUIP	GENERAL	Bureau of Fleet Services	General Govt Support	153.18
7/11/2024	BAKER & TAYLOR INC	LIBRARY			152.94
7/11/2024	BAKER & TAYLOR INC	LIBRARY			152.76
7/11/2024	BAKER & TAYLOR INC	LIBRARY			152.24
7/11/2024	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	150.40
7/11/2024	TASHAIRA VAZQUEZ	GENERAL			150.00
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			149.36
7/11/2024	TRANSWAVE COMMUNICATIONS SYSTEMS IN	GENERAL	Information & Support Services	General Govt Support	149.00
7/11/2024	Akhoat Alsalam LLC.	GENERAL	Health	Health Reporting	147.00
7/11/2024	Johnathon Redd	GENERAL	Health	Health Reporting	147.00
7/11/2024	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	146.49
7/11/2024	GREAT LAKES PHYSICIAN SERVICES	LIBRARY	BEC Public Library	General Govt Support	145.00
7/11/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	145.00
7/11/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	144.99
7/11/2024	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	144.99
7/11/2024	SHI INTERNATIONAL CORP	GENERAL	County Attorney - Dept of Law	General Govt Support	141.56
7/11/2024	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	139.99
7/11/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	139.99
7/11/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	138.93
7/11/2024	SARAH TARNOWSKI	GENERAL			138.00
7/11/2024	LOWES CREDIT / SYNCHRONY	GENERAL	Youth Services Division	Public Safety	137.31
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			137.22
7/11/2024	KIA WARMLEY	GENERAL			135.00
7/11/2024	RAYSHEM SMITH	GENERAL			135.00

Vendor Checks Ending July 12, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/11/2024	SHRED TEXT INC	GENERAL	County Clerk	General Govt Support	135.00
7/11/2024	BEE PUBLICATIONS INC	GENERAL	Health	Health Reporting	133.18
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			132.82
7/11/2024	COLLEEN STEELE	GENERAL			132.00
7/11/2024	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	130.90
7/11/2024	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00
7/11/2024	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			129.82
7/11/2024	BEE PUBLICATIONS INC	GENERAL	Health	Health Reporting	129.04
7/11/2024	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 2	General Govt Support	128.75
7/11/2024	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	128.75
7/11/2024	BAKER & TAYLOR INC	LIBRARY			128.24
7/11/2024	AMAZON CAPITAL SERVICES INC	GENERAL	Bureau of Fleet Services	General Govt Support	128.01
7/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Health	Health Reporting	128.00
7/11/2024	WM CORPORATE SERVICES, INC	GENERAL	Health	Health Reporting	128.00
7/11/2024	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	125.00
7/11/2024	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	125.00
7/11/2024	CROWN CASTLE FIBER LLC	LIBRARY	BEC Public Library	General Govt Support	125.00
7/11/2024	J C EHRLICH	GENERAL	Jail Management	Public Safety	125.00
7/11/2024	J C EHRLICH	GENERAL	Jail Management	Public Safety	125.00
7/11/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	125.00
7/11/2024	NEXTIVA INC	E-911	Central Police Services	Public Safety	124.85
7/11/2024	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	123.92
7/11/2024	NYS DPT ENVI CONSERVATION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	123.28
7/11/2024	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	122.08
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			121.55
7/11/2024	REMEL INC	GENERAL	Health	Health Reporting	120.57
7/11/2024	J C EHRLICH	GENERAL	Jail Management	Public Safety	120.00
7/11/2024	J C EHRLICH	GENERAL	Jail Management	Public Safety	120.00
7/11/2024	KATELYN MITCHELL	GENERAL			120.00
7/11/2024	WENDY STACHOWIAK	GENERAL			120.00
7/11/2024	LINDSEY BURGMASER	GENERAL			120.00
7/11/2024	NICOLE MOCK	GENERAL			120.00
7/11/2024	QLS SOLUTIONS GROUP INC	SEWER	Sewer District - 6	General Govt Support	120.00
7/11/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	120.00
7/11/2024	HJS SUPPLY CO LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	120.00
7/11/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
7/11/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
7/11/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
7/11/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
7/11/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
7/11/2024	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	119.96
7/11/2024	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	118.44
7/11/2024	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	118.30
7/11/2024	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 2	General Govt Support	117.89
7/11/2024	VERIZON	GENERAL	Information & Support Services	General Govt Support	114.99
7/11/2024	T MOBILE	GENERAL	Dept of Public Works	General Govt Support	114.80
7/11/2024	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	District Attorney	General Govt Support	114.00
7/11/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	112.00
7/11/2024	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	111.22
7/11/2024	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	110.96
7/11/2024	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	110.48
7/11/2024	W B MASON CO INC	GRANTS	Health	Health Reporting	109.14
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			107.97
7/11/2024	ANDERSON EQUIPMENT COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	107.95
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			107.57
7/11/2024	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	107.32
7/11/2024	BAKER & TAYLOR INC	LIBRARY			107.04
7/11/2024	JESSIKA HOLMES	GENERAL			105.00
7/11/2024	NIKKI GOTT	GENERAL			105.00
7/11/2024	LACRESHA BAINES	GENERAL			105.00
7/11/2024	CRYSTAL SANTIAGO RIVERA	GENERAL			105.00
7/11/2024	KARA FISH	GENERAL			105.00
7/11/2024	MILAGROS RAMOS	GENERAL			105.00
7/11/2024	KOREY SAYLES	GENERAL			105.00
7/11/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	105.00
7/11/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	105.00
7/11/2024	BAKER & TAYLOR INC	LIBRARY	BEC Public Library	General Govt Support	103.77
7/11/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	102.86
7/11/2024	MATTHEW BENDER & CO INC	LIBRARY	BEC Public Library	General Govt Support	102.00
7/11/2024	SHERIDAN ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	100.00
7/11/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	99.99
7/11/2024	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	99.91
7/11/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	95.98
7/11/2024	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	95.55
7/11/2024	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
7/11/2024	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
7/11/2024	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	93.99

Vendor Checks Ending July 12, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/11/2024	WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture	91.96
7/11/2024	ASHLEY DELISHA	GENERAL			90.00
7/11/2024	SHANESE MCCOY	GENERAL			90.00
7/11/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	90.00
7/11/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	90.00
7/11/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	90.00
7/11/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	90.00
7/11/2024	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
7/11/2024	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	89.95
7/11/2024	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Youth Services Division	Public Safety	89.13
7/11/2024	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	85.98
7/11/2024	PTS PROVIDERS INC	LIBRARY	BEC Public Library	General Govt Support	85.00
7/11/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
7/11/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
7/11/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
7/11/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
7/11/2024	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	83.78
7/11/2024	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	83.25
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			82.45
7/11/2024	J C EHRLICH	GENERAL	Jail Management	Public Safety	82.00
7/11/2024	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	81.73
7/11/2024	BAKER & TAYLOR INC	LIBRARY			81.42
7/11/2024	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	80.49
7/11/2024	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Youth Services Division	Public Safety	80.26
7/11/2024	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	79.98
7/11/2024	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	79.88
7/11/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	79.59
7/11/2024	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	79.26
7/11/2024	BAKER & TAYLOR INC	LIBRARY			76.44
7/11/2024	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
7/11/2024	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
7/11/2024	DANIELLE NICOLosi	GENERAL			75.00
7/11/2024	LITZCELIS COREANOPAGEN	GENERAL			75.00
7/11/2024	BRITTNEY SMITH	GENERAL			75.00
7/11/2024	KARINA GONZALEZ	GENERAL			75.00
7/11/2024	HENRY BOATENG	GENERAL			75.00
7/11/2024	RAKIA TAYLOR	GENERAL			75.00
7/11/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	75.00
7/11/2024	CRYSTAL ROCK LLC	GENERAL	County Attorney - Dept of Law	General Govt Support	74.92
7/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	74.72
7/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	74.72
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			73.42
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			72.93
7/11/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	72.75
7/11/2024	AMAZON CAPITAL SERVICES INC	LIBRARY			72.67
7/11/2024	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	71.43
7/11/2024	BAKER & TAYLOR INC	LIBRARY			71.33
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			70.50
7/11/2024	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Legislative Branch	General Govt Support	70.00
7/11/2024	J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	70.00
7/11/2024	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	69.48
7/11/2024	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	69.48
7/11/2024	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	69.48
7/11/2024	EATONS OFFICE SUPPLY	GENERAL	Youth Services Division	Public Safety	69.38
7/11/2024	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	69.30
7/11/2024	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	68.30
7/11/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	66.88
7/11/2024	Elma Hardware	GENERAL	Parks	Culture	66.58
7/11/2024	BAKER & TAYLOR INC	LIBRARY			66.54
7/11/2024	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	65.64
7/11/2024	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	65.43
7/11/2024	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	65.38
7/11/2024	J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	65.00
7/11/2024	AMAZON CAPITAL SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	64.98
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			64.76
7/11/2024	WM CORPORATE SERVICES, INC	GENERAL	Office of Public Advocacy	Home and Community Service	64.08
7/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	64.00
7/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	64.00
7/11/2024	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	63.47
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			62.76
7/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	62.68
7/11/2024	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	62.23
7/11/2024	Northwest Bank	GENERAL	District Attorney	General Govt Support	62.20
7/11/2024	Elma Hardware	GENERAL	Parks	Culture	62.08
7/11/2024	EUNICE B MCKINNEY	GENERAL	County-wide Accounts Budget	General Govt Support	60.69
7/11/2024	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	60.26
7/11/2024	JOURNEY'S END REFUGEE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	60.00
7/11/2024	CATHERINE SHAUGHNESSY	GENERAL			60.00

Vendor Checks Ending July 12, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/11/2024	NATIONAL ASSOCIATION OF EMERGENCY	GENERAL	Health	Health Reporting	60.00
7/11/2024	NATIONAL ASSOCIATION OF EMERGENCY	GENERAL	Health	Health Reporting	60.00
7/11/2024	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
7/11/2024	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
7/11/2024	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
7/11/2024	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
7/11/2024	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
7/11/2024	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
7/11/2024	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
7/11/2024	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
7/11/2024	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	60.00
7/11/2024	TANJINA AFROZ	GENERAL			60.00
7/11/2024	GABRIELLE COOPER	GENERAL			60.00
7/11/2024	BRIDGET HAYES	GENERAL			60.00
7/11/2024	TIARA HINES	GENERAL			60.00
7/11/2024	SARAH CASELLA	GENERAL			60.00
7/11/2024	PATRICK SHANAHAN	GENERAL	District Attorney	General Govt Support	60.00
7/11/2024	LYNNE M MODAFFARI	GENERAL	District Attorney	General Govt Support	60.00
7/11/2024	SHRED TEXT INC	ROAD	Highways (DPW)	General Govt Support	60.00
7/11/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	59.07
7/11/2024	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	58.70
7/11/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	57.83
7/11/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	55.00
7/11/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.95
7/11/2024	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	54.76
7/11/2024	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	54.52
7/11/2024	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	54.39
7/11/2024	JESUS MOLINA	GENERAL			54.00
7/11/2024	BAKER & TAYLOR INC	LIBRARY			53.89
7/11/2024	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	53.80
7/11/2024	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	52.03
7/11/2024	CS KIMERIC INC	GENERAL	Health	Health Reporting	52.00
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			51.95
7/11/2024	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	51.41
7/11/2024	ANDRE A DAVIS	GENERAL	County-wide Accounts Budget	General Govt Support	51.39
7/11/2024	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 2	General Govt Support	50.74
7/11/2024	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	50.64
7/11/2024	HECTORS HARDWARE & PAINT CO	GENERAL	Parks	Culture	50.04
7/11/2024	PUCHO INC	GENERAL	Health	Health Reporting	50.00
7/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	50.00
7/11/2024	GARY KLUMP	GENERAL	Central Police Services	Public Safety	50.00
7/11/2024	GARY KLUMP	GENERAL	Central Police Services	Public Safety	50.00
7/11/2024	RICHARD J MITRI	GENERAL	Central Police Services	Public Safety	50.00
7/11/2024	ROBERTA M ANDERSON	GENERAL	Central Police Services	Public Safety	50.00
7/11/2024	BRONTE L. WILLIAMS	GENERAL	Central Police Services	Public Safety	50.00
7/11/2024	BRONTE L. WILLIAMS	GENERAL	Central Police Services	Public Safety	50.00
7/11/2024	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	49.96
7/11/2024	ECMC CASHIERS	GENERAL	Health	Health Reporting	49.43
7/11/2024	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	48.78
7/11/2024	KITTREDGE EQUIPMENT CO	GENERAL	Jail Management	Public Safety	48.60
7/11/2024	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	47.30
7/11/2024	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	47.30
7/11/2024	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	47.30
7/11/2024	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
7/11/2024	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	47.30
7/11/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	47.30
7/11/2024	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	47.30
7/11/2024	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Youth Services Division	Public Safety	47.06
7/11/2024	JOHN KADRYNA	GENERAL	Department of Social Services	Economic Assistance and Opport	47.00
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			46.88
7/11/2024	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	46.05
7/11/2024	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	45.85
7/11/2024	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.40
7/11/2024	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	45.21
7/11/2024	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
7/11/2024	ZULEYKA RODRIGUEZ	GENERAL			45.00
7/11/2024	J C EHRlich	GENERAL	Health	Health Reporting	45.00
7/11/2024	KAITLIN ROMAN	GENERAL			45.00
7/11/2024	VANITY PAGAN	GENERAL			45.00
7/11/2024	JULIE ZINERMON	GENERAL			45.00
7/11/2024	KHADIJA BRIKATE	GENERAL			45.00
7/11/2024	ALAUNA DEBOSE	GENERAL			45.00
7/11/2024	MARISA DELLES	GENERAL			45.00
7/11/2024	NICOLE ARAKELIAN	GENERAL			45.00
7/11/2024	LINOSHA ALEJANDRO	GENERAL			45.00
7/11/2024	LEAH MORRELL	GENERAL	Health	Health Reporting	45.00
7/11/2024	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	44.97
7/11/2024	BAKER & TAYLOR INC	LIBRARY			43.68

Vendor Checks Ending July 12, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/11/2024	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	42.57
7/11/2024	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
7/11/2024	AMAZON CAPITAL SERVICES INC	LIBRARY			42.36
7/11/2024	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	41.95
7/11/2024	WILLIAM SZCZERBA	GENERAL	County-wide Accounts Budget	General Govt Support	41.17
7/11/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	40.69
7/11/2024	BAKER & TAYLOR INC	LIBRARY			40.68
7/11/2024	BAKER & TAYLOR INC	LIBRARY			40.65
7/11/2024	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	40.12
7/11/2024	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	39.95
7/11/2024	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	39.72
7/11/2024	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	39.68
7/11/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	39.58
7/11/2024	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	39.00
7/11/2024	AMAZON CAPITAL SERVICES INC	LIBRARY			39.00
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			38.95
7/11/2024	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	38.37
7/11/2024	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	37.84
7/11/2024	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	37.67
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			37.63
7/11/2024	AT & T	GENERAL	Information & Support Services	General Govt Support	36.31
7/11/2024	DEANNA GALLAGHER	GENERAL			36.00
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			35.22
7/11/2024	HOME DEPOT CREDIT SERVICES	GENERAL	Health	Health Reporting	34.97
7/11/2024	BAKER & TAYLOR INC	LIBRARY			34.96
7/11/2024	FISHER SCIENTIFIC	GENERAL	Central Police Services	Public Safety	34.91
7/11/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	34.60
7/11/2024	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	34.32
7/11/2024	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	33.94
7/11/2024	JOHNSON,ROBIN S	GENERAL	Board of Elections	General Govt Support	33.75
7/11/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	33.72
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			33.04
7/11/2024	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	33.00
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			32.97
7/11/2024	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	32.81
7/11/2024	CHARLES E. AUSTIN	GENERAL	County-wide Accounts Budget	General Govt Support	32.78
7/11/2024	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	31.80
7/11/2024	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	31.74
7/11/2024	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Youth Services Division	Public Safety	31.46
7/11/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	31.20
7/11/2024	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	29.82
7/11/2024	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	29.22
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.86
7/11/2024	W B MASON CO INC	GRANTS	Health	Health Reporting	28.70
7/11/2024	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	28.38
7/11/2024	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	28.38
7/11/2024	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	28.38
7/11/2024	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	28.16
7/11/2024	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	27.36
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			27.15
7/11/2024	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	26.98
7/11/2024	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	26.02
7/11/2024	BUFFALO & PITTSBURGH RAIL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	26.00
7/11/2024	BAKER & TAYLOR INC	LIBRARY			24.76
7/11/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	24.51
7/11/2024	BAKER & TAYLOR BOOKS	LIBRARY			24.31
7/11/2024	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	23.76
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.55
7/11/2024	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	22.97
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			22.80
7/11/2024	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 6	General Govt Support	22.80
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			22.32
7/11/2024	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	22.25
7/11/2024	BAKER & TAYLOR INC	LIBRARY			21.84
7/11/2024	BAKER & TAYLOR INC	LIBRARY			21.82
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			21.54
7/11/2024	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	21.53
7/11/2024	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	21.29
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			21.18
7/11/2024	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	20.74
7/11/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	20.52
7/11/2024	AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	20.50
7/11/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			20.40
7/11/2024	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	20.10
7/11/2024	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	20.00
7/11/2024	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	19.88
7/11/2024	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	18.92
7/11/2024	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	18.80

