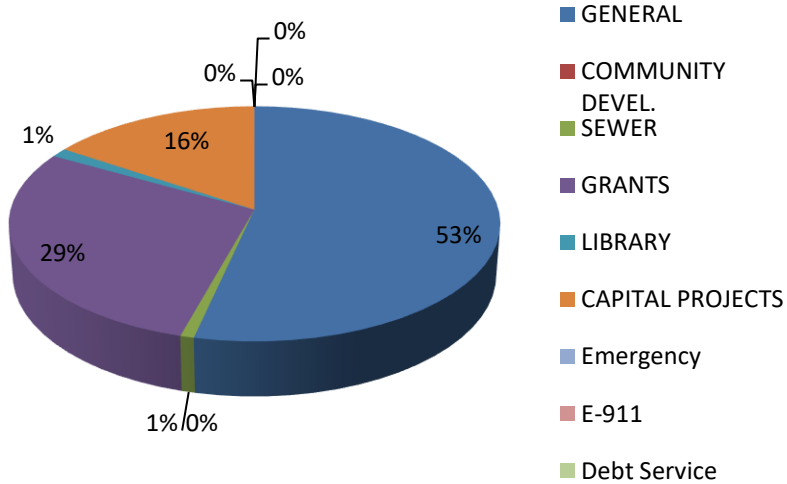
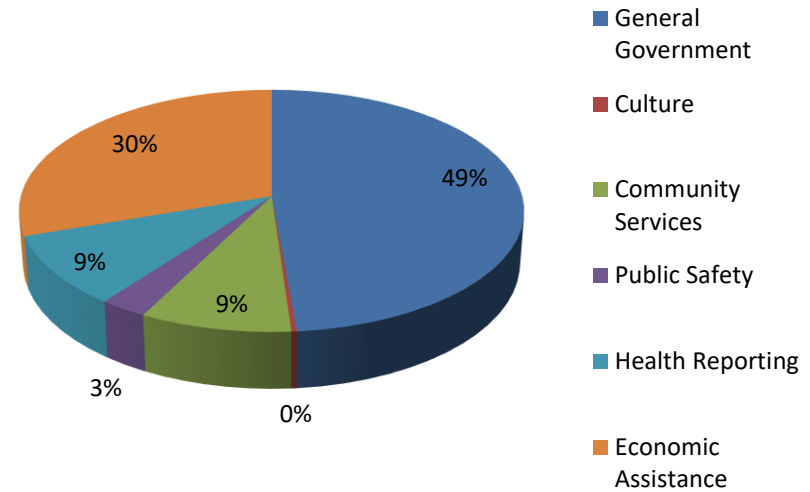


Vendor Checks Ending August 30, 2024

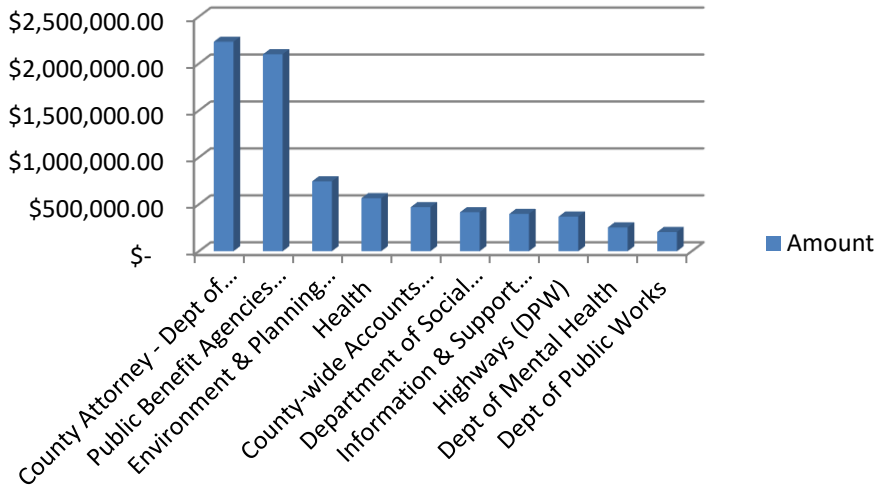
Check Amounts by Fund



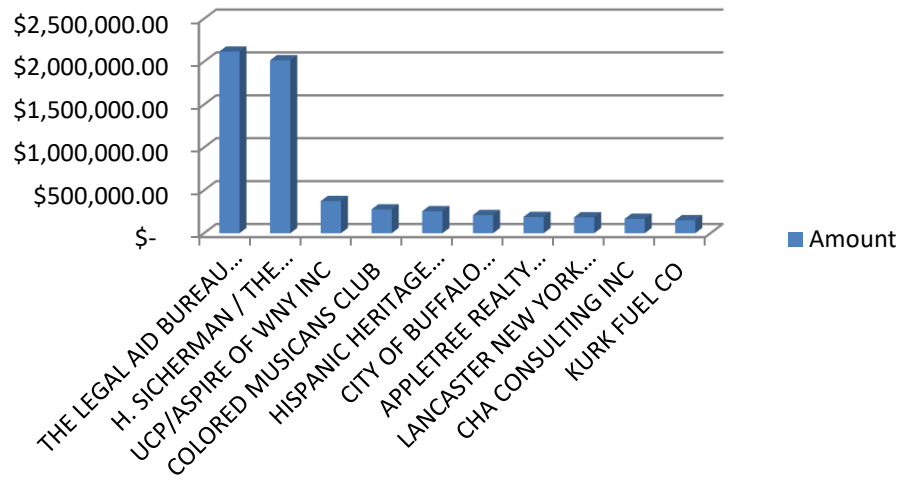
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending August 30, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/29/2024	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	2,116,830.84
8/29/2024	H. SICHERMAN / THE HARRISON STUDIO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,000,000.00
8/29/2024	H. SICHERMAN / THE HARRISON STUDIO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,000,000.00
8/29/2024	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	374,148.90
8/29/2024	COLORED MUSICANS CLUB	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	276,818.71
8/29/2024	HISPANIC HERITAGE COUNCIL WNY	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	255,361.51
8/29/2024	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	210,734.00
8/29/2024	APPLETREE REALTY HOLDINGS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	188,588.37
8/29/2024	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	167,000.00
8/29/2024	LANCASTER NEW YORK OPERA HOUSE INC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	139,979.00
8/29/2024	L & O PLUMBING @ HEATING INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	107,900.00
8/29/2024	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	99,385.00
8/29/2024	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	98,631.06
8/29/2024	NORTHEAST DIVERSIFICATION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	78,788.88
8/29/2024	COLVIN DRAPERIES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	76,002.00
8/29/2024	VERIZON	GENERAL	Information & Support Services	General Govt Support	71,908.01
8/29/2024	RESEARCH FOUNDATION FOR SUNY	GRANTS	Dept of Mental Health	Health Reporting	69,413.29
8/30/2024	Town of Tonawanda	GENERAL	County-wide Accounts Budget	General Govt Support	59,194.51
8/29/2024	MID ERIE COUNSELING	GRANTS	Dept of Mental Health	Health Reporting	57,192.00
8/29/2024	WOLFGANG AND WEINMAN	GENERAL	County-wide Accounts Budget	General Govt Support	53,129.19
8/29/2024	Hearing & Speech Center,	GENERAL	Health	Health Reporting	52,958.00
8/30/2024	City of Buffalo	GENERAL	County-wide Accounts Budget	General Govt Support	52,629.47
8/29/2024	SALESFORCE INC	GENERAL	Information & Support Services	General Govt Support	45,504.00
8/29/2024	PHILLIPS LYTTLE HITCHCOCK	GENERAL	County Attorney - Dept of Law	General Govt Support	44,692.00
8/29/2024	NATIVE AMERICAN COMMUNITY SERVICES	GENERAL	Dept of Mental Health	Health Reporting	43,563.00
8/29/2024	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	43,115.00
8/29/2024	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	40,455.61
8/29/2024	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	40,422.68
8/29/2024	POPLI, ARCHITECTURE & ENGINEERING	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	38,044.83
8/29/2024	ES OPCO USA LLC	GENERAL	Health	Health Reporting	37,361.43
8/29/2024	DIVAL SAFETY EQUIP	GRANTS	Emergency Services	Public Safety	36,681.00
8/29/2024	LAKE SIDE CONTRACTING CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	35,150.00
8/29/2024	ROAD LESS TRAVELED PRODUCTIONS	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	33,313.75
8/29/2024	NORTHEAST DIVERSIFICATION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	27,923.37
8/29/2024	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	26,847.00
8/29/2024	THE PREVENTION COUNCIL OF EC INC	GENERAL	Department of Social Services	Economic Assistance and Opport	26,400.00
8/30/2024	Village of Depew (Lancaster)	GENERAL	County-wide Accounts Budget	General Govt Support	25,840.26
8/30/2024	Town of Lancaster	GENERAL	County-wide Accounts Budget	General Govt Support	25,840.25
8/29/2024	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	25,000.00
8/29/2024	LOCHNESS MEDICAL SUPPLIES INC	PHARMACEUTICAL SETT	Health	Health Reporting	24,960.00
8/29/2024	SALESFORCE INC	GENERAL	Information & Support Services	General Govt Support	22,752.00
8/29/2024	LANCASTER NEW YORK OPERA HOUSE INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	22,550.00
8/29/2024	LANCASTER NEW YORK OPERA HOUSE INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	22,550.00
8/29/2024	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	22,496.00
8/29/2024	JABCUZ INC	GENERAL	Information & Support Services	General Govt Support	21,875.00
8/29/2024	VERIZON	GENERAL	Information & Support Services	General Govt Support	20,030.84
8/29/2024	MID ERIE COUNSELING	GRANTS	Dept of Mental Health	Health Reporting	19,797.00
8/29/2024	WATTS ARCHITECTS & ENGINEERS	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	19,440.00
8/29/2024	HUNTING VALLEY CONSTRUCTION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	19,279.82
8/29/2024	GENERAL PULASKI ASSOCIATION INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	18,750.00
8/29/2024	GENERAL PULASKI ASSOCIATION INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	18,750.00
8/29/2024	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	18,059.12
8/29/2024	RESEARCH FOUNDATION FOR SUNY	GRANTS	Dept of Mental Health	Health Reporting	17,912.16
8/29/2024	SOUTHGATE ASSOCIATES LLC	GENERAL	County Clerk	General Govt Support	17,342.28
8/29/2024	BUFFALO BOARD OF EDUCATION	GENERAL	Health	Health Reporting	16,641.00
8/29/2024	H. SICHERMAN / THE HARRISON STUDIO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	15,981.50
8/29/2024	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	15,876.18
8/29/2024	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	15,603.00
8/29/2024	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	15,146.46
8/29/2024	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	14,987.40
8/29/2024	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	14,727.46
8/29/2024	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	14,544.60
8/29/2024	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	14,459.57
8/29/2024	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	14,167.38
8/29/2024	URBANDALE DEVELOPMENT CO INC	GENERAL	County Clerk	General Govt Support	14,105.00
8/29/2024	SARDINIA HISTORICAL SOCIETY	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	14,000.00
8/29/2024	DEERE & COMPANY	SEWER	Sewer District - 2	General Govt Support	13,879.96
8/29/2024	TOWN OF COLDEN	GENERAL	Environment & Planning Divis'n	Home and Community Service	13,720.00
8/29/2024	MID ERIE COUNSELING	GRANTS	Dept of Mental Health	Health Reporting	13,677.00
8/29/2024	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	13,054.95
8/29/2024	MID ERIE COUNSELING	GRANTS	Dept of Mental Health	Health Reporting	12,998.00
8/29/2024	ZTS COMMERCE DRIVE LLC	GENERAL	Health	Health Reporting	12,772.44
8/29/2024	ZTS COMMERCE DRIVE LLC	GENERAL	Health	Health Reporting	12,772.44
8/29/2024	BOND, SCHOENECK & KING, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	12,567.35
8/29/2024	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	12,283.53
8/29/2024	JEMALS GENESEE LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	12,185.73
8/29/2024	PHILLIPS LYTTLE HITCHCOCK	GENERAL	County Attorney - Dept of Law	General Govt Support	11,472.50
8/29/2024	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	11,349.75

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/29/2024	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	11,319.04
8/29/2024	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	11,264.58
8/29/2024	SHERIDAN PLAZA LLC	GENERAL	County Clerk	General Govt Support	10,476.63
8/30/2024	Town of Amherst	GENERAL	County-wide Accounts Budget	General Govt Support	10,313.08
8/29/2024	PETE JEFFREY AND ASSOCIATES INC	BLD. AND IMPROVEMENT	Parks	Culture	10,270.00
8/29/2024	ELIM CHRISTIAN FELLOWSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	10,079.08
8/29/2024	NOBLE TEC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,924.20
8/29/2024	VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	9,866.49
8/29/2024	BOND, SCHOENECK & KING, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	9,542.00
8/29/2024	D&S CAPITAL REAL ESTATE III LLC	GENERAL	Office of the Sheriff	Public Safety	9,359.18
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	9,211.34
8/29/2024	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	8,713.00
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	8,625.84
8/29/2024	FEDERAL EASTERN INTERNATIONAL LLC	GENERAL	Office of the Sheriff	Public Safety	8,582.56
8/29/2024	MOTOROLA SOLUTIONS INC	GRANTS	Emergency Services	Public Safety	8,487.25
8/29/2024	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	8,423.00
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	8,141.76
8/29/2024	THE RESEARCH FOUNDATION FOR SUNY	GENERAL	Youth Services Division	Public Safety	8,126.79
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	7,974.30
8/29/2024	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	7,713.75
8/29/2024	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	7,557.25
8/29/2024	RIANNA L LEIGH	GENERAL	Jail Management	Public Safety	7,387.50
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	7,243.62
8/29/2024	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	7,242.00
8/29/2024	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	7,121.96
8/29/2024	AEA CONSULTING LLC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	7,005.44
8/29/2024	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	7,000.00
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	6,979.56
8/30/2024	Town of Cheektowaga	GENERAL	County-wide Accounts Budget	General Govt Support	6,939.21
8/30/2024	Town of Hamburg	GENERAL	County-wide Accounts Budget	General Govt Support	6,810.28
8/30/2024	Village of Blasdell	GENERAL	County-wide Accounts Budget	General Govt Support	6,810.28
8/29/2024	FOIT ALBERT ASSOC AE PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	6,800.24
8/29/2024	VERTIGIS NORTH AMERICA LTD	GENERAL	Information & Support Services	General Govt Support	6,692.00
8/29/2024	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	6,470.97
8/29/2024	THE RESEARCH FOUNDATION FOR THE STA	GENERAL	Youth Services Division	Public Safety	6,435.00
8/29/2024	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	6,417.50
8/29/2024	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	6,250.00
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	6,207.67
8/29/2024	GLOBAL INDUSTRIES INC	GENERAL	Dept of Public Works	General Govt Support	5,948.80
8/29/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	5,940.00
8/29/2024	HARRIS BEACH PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	5,885.50
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,722.42
8/29/2024	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	5,700.00
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,686.58
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,254.30
8/29/2024	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	5,209.60
8/29/2024	NORTHEAST DIVERSIFICATION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,200.00
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,095.00
8/29/2024	DANIEL GRANVILLE CUSTODIAN	GENERAL	Office of the Sheriff	Public Safety	5,000.00
8/29/2024	NYS FENCE INC	GENERAL	Dept of Public Works	General Govt Support	4,980.00
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,877.10
8/29/2024	LIPOMED INC	GENERAL	Health	Health Reporting	4,774.97
8/30/2024	Village of Kenmore	GENERAL	County-wide Accounts Budget	General Govt Support	4,755.07
8/29/2024	COMPASS HOUSE	GENERAL	Youth Services Division	Public Safety	4,666.36
8/29/2024	4545 TRANSIT LLC	GENERAL	County Clerk	General Govt Support	4,610.83
8/29/2024	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,600.00
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,551.72
8/29/2024	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	4,522.50
8/29/2024	JAMES ROBERTS	GENERAL	County Clerk	General Govt Support	4,481.47
8/29/2024	Catco Construction	SEWER	Sewer Districts - 1,4,5	General Govt Support	4,478.30
8/29/2024	JOE BASIL CHEVROLET INC	GENERAL	Bureau of Fleet Services	General Govt Support	4,463.56
8/29/2024	HISPANOS UNIDOS DE BUFFALO INC	GRANTS	Senior Services	Economic Assistance and Opport	4,452.00
8/29/2024	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	4,408.00
8/29/2024	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	4,305.85
8/29/2024	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	4,137.98
8/30/2024	Town of West Seneca	GENERAL	County-wide Accounts Budget	General Govt Support	4,109.97
8/29/2024	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	3,954.17
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,943.47
8/29/2024	NORTHWEST BUFFALO COMMUNITY CENTER	GENERAL	Youth Services Division	Public Safety	3,821.29
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,789.01
8/29/2024	CUMMINS INC	GENERAL	Parks	Culture	3,781.17
8/29/2024	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	3,772.07
8/29/2024	CDW GOVERNMENT INC	GRANTS	Health	Health Reporting	3,750.25
8/29/2024	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	3,735.00
8/29/2024	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	3,683.89
8/29/2024	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,512.00
8/29/2024	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	3,465.00
8/29/2024	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,416.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/29/2024	PEACE OF THE CITY MINISTRIES	GENERAL	Youth Services Division	Public Safety	3,403.00
8/29/2024	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	3,375.00
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,371.16
8/29/2024	THE SALVATION ARMY	GENERAL	Youth Services Division	Public Safety	3,300.00
8/29/2024	ANNA MARIE TIBERIO	GRANTS	Health	Health Reporting	3,190.00
8/29/2024	V3IT CONSULTING INC	GENERAL	Dept of Mental Health	Health Reporting	3,182.94
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,180.38
8/29/2024	CROWN CASTLE FIBER LLC	GENERAL	Information & Support Services	General Govt Support	3,150.00
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,103.38
8/29/2024	KAMCO SUPPLY CO OF NEW ENGLAND	GENERAL	Dept of Public Works	General Govt Support	3,091.58
8/29/2024	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	3,079.11
8/29/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,051.06
8/29/2024	PROFESSIONAL SCUBA INC	GENERAL	Office of the Sheriff	Public Safety	3,025.00
8/29/2024	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	3,000.00
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,979.90
8/29/2024	HENRY SCHEIN INC	GENERAL	Jail Management	Public Safety	2,953.44
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,941.69
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,930.52
8/29/2024	NORVELLA C PENDERGRASS	GENERAL	District Attorney	General Govt Support	2,915.43
8/29/2024	PITNEY BOWES GLOBAL FINANCIAL SVCS	GENERAL	Dept of Public Works	General Govt Support	2,884.05
8/29/2024	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,870.42
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,854.72
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,821.77
8/29/2024	KEVIN SOUTHERN	GENERAL	District Attorney	General Govt Support	2,814.75
8/29/2024	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,774.07
8/29/2024	KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,744.50
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,728.55
8/29/2024	JONATHAN ABRAMS	GENERAL	District Attorney	General Govt Support	2,715.62
8/29/2024	APPLIED INDUSTRIAL TECHNOLOGIES	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,669.53
8/29/2024	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	2,625.00
8/29/2024	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	2,581.60
8/29/2024	AUDACY OPERATIONS INC	LIBRARY	BEC Public Library	General Govt Support	2,500.00
8/29/2024	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,428.25
8/29/2024	BRUCELLI ADVERTISING CO INC	GRANTS	Senior Services	Economic Assistance and Opport	2,340.26
8/29/2024	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	2,306.55
8/29/2024	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	2,296.38
8/29/2024	TOP GEAR INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	2,282.00
8/29/2024	GARY J. HORWITZ MD	GENERAL	District Attorney	General Govt Support	2,280.00
8/29/2024	4 IMPRINT INC	GENERAL	Health	Health Reporting	2,261.13
8/29/2024	NEMO-Q L P	GENERAL	Department of Social Services	Economic Assistance and Opport	2,250.00
8/29/2024	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	2,230.80
8/29/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,111.77
8/29/2024	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	2,076.81
8/29/2024	HOUSE OF STEEL	BLD. AND IMPROVEMENT	Parks	Culture	2,041.95
8/29/2024	HURTUBISE TIRE OF LANCASTER	ROAD	Highways (DPW)	General Govt Support	2,023.20
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,015.55
8/29/2024	American Cheese Society	GENERAL	Health	Health Reporting	2,000.00
8/29/2024	BEAR METAL WORKS INC	GENERAL	Parks	Culture	1,990.00
8/29/2024	THE SALVATION ARMY	GENERAL	Youth Services Division	Public Safety	1,875.00
8/29/2024	AL-ROSS SPORT SCREENING	GRANTS	Health	Health Reporting	1,870.00
8/29/2024	AL-ROSS SPORT SCREENING	GENERAL	Health	Health Reporting	1,857.00
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,836.70
8/29/2024	Just N Credible CS LLC	GENERAL	County-wide Accounts Budget	General Govt Support	1,813.94
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,748.57
8/29/2024	HILARIE HENRY	GENERAL	District Attorney	General Govt Support	1,708.72
8/29/2024	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,697.10
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,666.58
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,642.68
8/29/2024	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,632.55
8/29/2024	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	1,611.60
8/29/2024	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,608.10
8/29/2024	POSTMASTER	GENERAL	Health	Health Reporting	1,591.40
8/29/2024	KURK FUEL CO	SEWER	Sewer District - 6	General Govt Support	1,590.71
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,562.22
8/29/2024	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	1,560.00
8/29/2024	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	1,529.78
8/29/2024	DELUXE	GENERAL	County Clerk	General Govt Support	1,506.24
8/29/2024	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	1,500.00
8/29/2024	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	1,458.60
8/29/2024	KURK FUEL CO	SEWER	Sewer District - 6	General Govt Support	1,457.49
8/29/2024	TRI-MAIN DEVELOPMENT LLC	GENERAL	Legislative Branch	General Govt Support	1,440.00
8/29/2024	BOND, SCHOENECK & KING, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,390.00
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,387.25
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,384.01
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,382.25
8/29/2024	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,377.28
8/29/2024	KURK FUEL CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,355.88
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,343.70

Vendor Checks Ending August 30, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,339.99
8/29/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,338.70
8/29/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,336.87
8/29/2024	BUFFALO CENTER FOR ARTS & TECHNOLOG	GENERAL	Youth Services Division	Public Safety	1,305.50
8/29/2024	MOTOROLA SOLUTIONS INC	GRANTS	Emergency Services	Public Safety	1,290.55
8/29/2024	SLIPPY'S COLLISION	ROAD	Highways (DPW)	General Govt Support	1,272.84
8/29/2024	BRIAN FOGARTY	GENERAL	Jail Management	Public Safety	1,259.16
8/29/2024	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,248.00
8/29/2024	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,236.38
8/29/2024	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,208.60
8/29/2024	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,202.00
8/29/2024	Feldman Kieffer LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,200.00
8/29/2024	JFV Holdings LLC	GENERAL	Legislative Branch	General Govt Support	1,200.00
8/29/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	1,186.60
8/29/2024	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,144.07
8/29/2024	DIVAL SAFETY EQUIP	SEWER	Sewer District - 6	General Govt Support	1,140.33
8/29/2024	JEWISH FAMILY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	1,135.20
8/29/2024	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	1,132.05
8/29/2024	LEE ENTERPRISES INC	ROAD AND BRIDGES			1,119.74
8/29/2024	Walsh Roberts & Grace	GENERAL	County Attorney - Dept of Law	General Govt Support	1,102.50
8/29/2024	VERIZON	E-911	Central Police Services	Public Safety	1,050.01
8/29/2024	STRNAD INC	GENERAL	Legislative Branch	General Govt Support	1,050.00
8/29/2024	ABBAY LLC	GENERAL	Legislative Branch	General Govt Support	1,050.00
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,048.09
8/29/2024	GINA M GRAMAGLIA	GENERAL	District Attorney	General Govt Support	1,037.04
8/29/2024	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	1,021.00
8/29/2024	COLLINS PUBLIC LIBRARY	LIBRARY GRANTS	BEC Public Library	General Govt Support	1,000.00
8/29/2024	NUMAN COMMUNITY DEVELOPMENT CORP	GENERAL	Legislative Branch	General Govt Support	1,000.00
8/29/2024	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	999.00
8/29/2024	1701 HERTEL AVENUE LLC	GENERAL	Legislative Branch	General Govt Support	975.00
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	967.58
8/29/2024	C S BUSINESS SYSTEMS INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	958.65
8/29/2024	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	944.71
8/29/2024	ANCHOR SCIENTIFIC INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	943.44
8/29/2024	FIVE STAR EQUIPMENT INC	GENERAL	Parks	Culture	908.58
8/29/2024	SUNBELT RENTALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	892.14
8/29/2024	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	884.15
8/29/2024	COLVIN DRAPERIES	GENERAL	Dept of Public Works	General Govt Support	875.00
8/29/2024	DIVAL SAFETY EQUIP	SEWER	Sewer District - 3 / Southtown	General Govt Support	874.46
8/29/2024	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	861.00
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	857.55
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	834.97
8/29/2024	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	830.40
8/29/2024	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	816.50
8/29/2024	T-MOBILE USA INC	GENERAL	Office of the Sheriff	Public Safety	805.50
8/29/2024	SENECA LARKIN 701 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	803.66
8/29/2024	VERIZON	GENERAL	Information & Support Services	General Govt Support	795.28
8/29/2024	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	784.03
8/29/2024	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	750.40
8/29/2024	UBMD PSYCHIATRY	GENERAL	Jail Management	Public Safety	750.00
8/29/2024	CHARTER COMMUNICATIONS	GENERAL	Office of the Sheriff	Public Safety	749.00
8/29/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	742.71
8/29/2024	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	740.00
8/29/2024	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	738.36
8/29/2024	ALTA CONSTRUCTION EQUIPMENT NY LLC	ROAD	Highways (DPW)	General Govt Support	732.58
8/29/2024	BOND, SCHOENECK & KING, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	721.50
8/29/2024	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	712.25
8/29/2024	GORENFLO BFLO LOCK SUPPLY	GENERAL	Dept of Public Works	General Govt Support	705.00
8/29/2024	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	702.75
8/29/2024	DIVAL SAFETY EQUIP	SEWER	Sewer District - 3 / Southtown	General Govt Support	688.06
8/29/2024	DIVAL SAFETY EQUIP	SEWER	Sewer District - 6	General Govt Support	684.86
8/29/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	681.86
8/29/2024	LEE ENTERPRISES INC	BLD. AND IMPROVEMENT	Parks	Culture	681.41
8/29/2024	HEALTHDIRECT PHARMACY SERVICES	GENERAL	Health	Health Reporting	679.65
8/29/2024	DIVAL SAFETY EQUIP	SEWER	Sewer District - 3 / Southtown	General Govt Support	666.14
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	662.25
8/29/2024	JENNIFER RICHARDS	GENERAL			656.64
8/29/2024	NOAH DIAZ	GRANTS	Central Police Services	Public Safety	653.13
8/29/2024	NOAH DIAZ	GRANTS	Central Police Services	Public Safety	651.81
8/29/2024	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	649.98
8/29/2024	PENN CARE INC	GENERAL	Health	Health Reporting	649.91
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	649.23
8/29/2024	AUTO GLASS NOW	ROAD	Highways (DPW)	General Govt Support	646.63
8/29/2024	NOAH DIAZ	GRANTS	Central Police Services	Public Safety	639.86
8/29/2024	NOAH DIAZ	GRANTS	Central Police Services	Public Safety	639.85
8/29/2024	NOAH DIAZ	GRANTS	Central Police Services	Public Safety	639.85
8/29/2024	SAFETY KLEEN	SEWER	Sewer District - 2	General Govt Support	639.80
8/29/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	637.88

Vendor Checks Ending August 30, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/29/2024	NOAH DIAZ	GRANTS	Central Police Services	Public Safety	637.20
8/29/2024	EPLUS TECHNOLOGY INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	632.49
8/29/2024	4 IMPRINT INC	GENERAL	Health	Health Reporting	620.00
8/29/2024	BARBAGALLOS HOTEL	GENERAL	Office of Public Advocacy	Home and Community Service	620.00
8/29/2024	BARBAGALLOS HOTEL	GENERAL	Office of Public Advocacy	Home and Community Service	620.00
8/29/2024	BARBAGALLOS HOTEL	GENERAL	Office of Public Advocacy	Home and Community Service	620.00
8/29/2024	CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	606.91
8/29/2024	CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	606.91
8/29/2024	HOME DEPOT CREDIT SERVICES	BLD. AND IMPROVEMENT	Parks	Culture	603.66
8/29/2024	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	601.50
8/29/2024	VERIZON	GENERAL	Information & Support Services	General Govt Support	581.94
8/29/2024	WESCO DISTRIBUTION INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	580.00
8/29/2024	ANDREW JARMUSZ	GENERAL			579.84
8/29/2024	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	563.23
8/29/2024	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	556.56
8/29/2024	HEATHER MICHKI	GENERAL	Health	Health Reporting	530.40
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	530.14
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	525.26
8/29/2024	RACHEL DEPALMA	GENERAL			522.00
8/29/2024	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	505.00
8/29/2024	4 IMPRINT INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	501.48
8/29/2024	Valentine Robinson	GRANTS	District Attorney	General Govt Support	500.00
8/29/2024	Valentine Robinson	GRANTS	District Attorney	General Govt Support	500.00
8/29/2024	TIMELESS TUNEZ LLC	GRANTS	Health	Health Reporting	500.00
8/29/2024	CORR DISTRIBUTORS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	498.78
8/29/2024	PITNEY BOWES GLOBAL FINANCIAL SVCS	GENERAL	Jail Management	Public Safety	496.83
8/29/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	489.46
8/29/2024	DEONDRA GOZDALSKI	GENERAL			480.00
8/29/2024	REBECCA WILLIAMS	GENERAL			480.00
8/29/2024	PILAR BENNER	GENERAL			480.00
8/29/2024	MELISSA LYNN MARDINO	GENERAL			480.00
8/29/2024	CHRISTINA APONTE	GENERAL			480.00
8/29/2024	BRIAN FOGARTY	GENERAL	Jail Management	Public Safety	479.68
8/29/2024	SAFETY KLEEN	ROAD	Highways (DPW)	General Govt Support	474.27
8/29/2024	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	463.87
8/29/2024	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	463.15
8/29/2024	LINMARY CRUZ	GENERAL			451.44
8/29/2024	AMAL ALOMARI	GENERAL			450.00
8/29/2024	ERICA PIDDISI	GENERAL			450.00
8/29/2024	JOCELYN CHRISTY	GENERAL			450.00
8/29/2024	JAMIE EASLEY	GENERAL			450.00
8/29/2024	PATRICIA KLAICH	GENERAL			450.00
8/29/2024	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	450.00
8/29/2024	EAGLE SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	443.78
8/29/2024	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	441.99
8/29/2024	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	440.52
8/29/2024	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	436.44
8/29/2024	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	434.51
8/29/2024	NOAH DIAZ	GRANTS	Central Police Services	Public Safety	433.57
8/29/2024	LAKES PIPE & SUPPLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	432.34
8/29/2024	ALPHA CARD	GENERAL	Office of the Sheriff	Public Safety	422.97
8/29/2024	NINOSKA CAMACHO	GENERAL			420.00
8/29/2024	VICTORIA DABOLT	GENERAL			420.00
8/29/2024	GREISMARIE RIVERA	GENERAL			420.00
8/29/2024	COLVIN DRAPERIES	GENERAL	Dept of Public Works	General Govt Support	410.00
8/29/2024	JW DANFORTH SERVICE CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	408.00
8/29/2024	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	401.00
8/29/2024	SABALENA TUBBINS	GENERAL	Health	Health Reporting	396.00
8/29/2024	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Jail Management	Public Safety	394.00
8/29/2024	SAMANTHA RYAN	GENERAL			390.00
8/29/2024	BRANDI BAUER	GENERAL			390.00
8/29/2024	AMELIA CHRISTOPHER	GENERAL			390.00
8/29/2024	MELISSA SNYDER	GENERAL			390.00
8/29/2024	AMANDA WRIGHT	GENERAL			390.00
8/29/2024	PRAGATI ADVANI	GENERAL			390.00
8/29/2024	ALICIA MACNEIL	GENERAL			390.00
8/29/2024	SARAH LENNON	GENERAL			390.00
8/29/2024	SHELLYANN JADOO	GENERAL			390.00
8/29/2024	SHAREE BOBBITT	GENERAL			390.00
8/29/2024	KIARA DEJESUS	GENERAL			390.00
8/29/2024	SHELBY MCMAHON	GENERAL			390.00
8/29/2024	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	370.00
8/29/2024	GLOBAL PROTECTION CORP	GRANTS	Health	Health Reporting	365.20
8/29/2024	SUSAN BIERNAT	GENERAL			360.00
8/29/2024	DAVID & LEANNE MCNAMARA	GENERAL			360.00
8/29/2024	ADAM ROSNER	GENERAL			360.00
8/29/2024	CARYN DOMZALSKI	GENERAL	Health	Health Reporting	360.00
8/29/2024	CRYSTAL HERR	GENERAL	Health	Health Reporting	360.00

Vendor Checks Ending August 30, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/29/2024	AL AMIN	GENERAL			352.80
8/29/2024	FEEDMORE WESTERN NY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	343.33
8/29/2024	GRAINGER	SEWER	Sewer District - 6	General Govt Support	332.33
8/29/2024	MARGOTH CALLE	GENERAL			330.00
8/29/2024	CHYNNA HARDY	GENERAL	Health	Health Reporting	330.00
8/29/2024	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	328.88
8/29/2024	GREG THORNTON	GENERAL	Information & Support Services	General Govt Support	325.16
8/29/2024	INTL INSTITUTE OF BFLO	GRANTS	Health	Health Reporting	324.00
8/29/2024	BUFFALO BEARINGS	SEWER	Sewer District - 6	General Govt Support	313.85
8/29/2024	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	307.52
8/29/2024	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	307.07
8/29/2024	KELLY COOPER	GENERAL			303.36
8/29/2024	John and/or Margaret Cuddihy	GENERAL	Health	Health Reporting	300.00
8/29/2024	Peter Morgan	GENERAL	Health	Health Reporting	300.00
8/29/2024	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
8/29/2024	FEEDMORE WESTERN NY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	298.33
8/29/2024	NEW ENTERPRISE STONE & LIME CO	GENERAL	Parks	Culture	293.92
8/29/2024	CARMEN WALLING	GENERAL	Central Police Services	Public Safety	293.15
8/29/2024	RYAN ROGERS	GENERAL	Office of the Sheriff	Public Safety	283.90
8/29/2024	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	283.35
8/29/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	283.14
8/29/2024	PEOPLE INC.	GENERAL	Health	Health Reporting	276.00
8/29/2024	AMANDA DICKINSON	GENERAL			270.00
8/29/2024	SANTHAKUMAR SIVA	GENERAL			270.00
8/29/2024	UNITED AUTO SUPPLY OF SYRACUSE WEST	GENERAL	Bureau of Fleet Services	General Govt Support	269.13
8/29/2024	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	265.11
8/29/2024	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	257.71
8/29/2024	ABIGAIL FRITZ	GENERAL			257.40
8/29/2024	SITHEAN LYNNE GEBHARD	GENERAL			255.00
8/29/2024	BRIAN FOGARTY	GENERAL	Jail Management	Public Safety	254.83
8/29/2024	FEEDMORE WESTERN NY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	253.33
8/29/2024	FEEDMORE WESTERN NY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	253.33
8/29/2024	FEEDMORE WESTERN NY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	253.33
8/29/2024	STEPHEN T. SCHUTTA	GENERAL	Central Police Services	Public Safety	250.00
8/29/2024	D & M REFRIGERATION INC	GENERAL	Youth Services Division	Public Safety	242.20
8/29/2024	KATE ECONOMOPOULOS	GENERAL			241.92
8/29/2024	HOFFMAN, MARLAINE, P	E-911	Central Police Services	Public Safety	241.00
8/29/2024	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	240.00
8/29/2024	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	235.55
8/29/2024	Alwanda Marcus	GENERAL	County-wide Accounts Budget	General Govt Support	235.34
8/29/2024	EATONS OFFICE SUPPLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	235.00
8/29/2024	TRUGREEN LAWN CARE	GENERAL	Central Police Services	Public Safety	232.59
8/29/2024	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	231.82
8/29/2024	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	228.00
8/29/2024	Elizabeth Johnson	GENERAL	County-wide Accounts Budget	General Govt Support	225.15
8/29/2024	LISA NEARY	GENERAL			225.00
8/29/2024	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	222.00
8/29/2024	NEW ENTERPRISE STONE & LIME CO	GENERAL	Parks	Culture	220.44
8/29/2024	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	213.00
8/29/2024	VANESSA LOPEZ	GENERAL			210.00
8/29/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	209.64
8/29/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	209.62
8/29/2024	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	207.12
8/29/2024	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	207.06
8/29/2024	ULINE INC	GENERAL	Dept of Public Works	General Govt Support	205.34
8/29/2024	HJS SUPPLY CO LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	204.00
8/29/2024	INVENTORY LIQUIDATORS CORP	GRANTS	Emergency Services	Public Safety	202.89
8/29/2024	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	200.32
8/29/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	200.00
8/29/2024	EYES ON HARLEM	GENERAL	Health	Health Reporting	194.00
8/29/2024	THE TREE HOUSE INC	GENERAL	Real Property Tax Services	General Govt Support	191.70
8/29/2024	NORTHEAST DIVERSIFICATION INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	188.75
8/29/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	188.69
8/29/2024	CAROLINE MONTE	GENERAL	District Attorney	General Govt Support	186.75
8/29/2024	Danielle Yacono	GENERAL	Department of Social Services	Economic Assistance and Opport	180.01
8/29/2024	HIBA ALADNAN	GENERAL			180.00
8/29/2024	SARAH LONG	GENERAL			180.00
8/29/2024	JAMES NIGHTINGALE-GRIFFIN	GENERAL			180.00
8/29/2024	EMERLING FORD INC	ROAD	Highways (DPW)	General Govt Support	179.70
8/29/2024	ECDSS IMPREST ACCOUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	175.83
8/29/2024	AMAZON CAPITAL SERVICES INC	GENERAL	Dept of Mental Health	Health Reporting	172.48
8/29/2024	MICHELLE SCHAFFER	GENERAL	Department of Social Services	Economic Assistance and Opport	167.22
8/29/2024	CHANEL MCDADE	GENERAL			165.00
8/29/2024	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	163.82
8/29/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	161.23
8/29/2024	Public Goods Pool	GRANTS	Health	Health Reporting	161.00
8/29/2024	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	160.00
8/29/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	160.00

Vendor Checks Ending August 30, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/29/2024	LIBERTY/YELLOW CAB	GENERAL	Health	Health Reporting	159.00
8/29/2024	LINDSAY CRONMILLER	GENERAL			157.44
8/29/2024	SUPERIOR LUBRICANTS CO INC	GENERAL	Bureau of Fleet Services	General Govt Support	154.92
8/29/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	149.98
8/29/2024	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	148.21
8/29/2024	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	148.05
8/29/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	144.99
8/29/2024	ECMC CASHIERS	GENERAL	Health	Health Reporting	144.95
8/29/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	144.07
8/29/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	141.92
8/29/2024	Amanda Hales	GENERAL	Department of Social Services	Economic Assistance and Opport	141.84
8/29/2024	KEVIN C HUGHES	GRANTS	Emergency Services	Public Safety	140.00
8/29/2024	PENN CARE INC	GENERAL	Health	Health Reporting	140.00
8/29/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	139.99
8/29/2024	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	139.98
8/29/2024	SCRANTONS THRUWAY BUILDERS SUPPLY	ROAD	Highways (DPW)	General Govt Support	139.00
8/29/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	138.32
8/29/2024	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	132.00
8/29/2024	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	131.84
8/29/2024	CHARTER COMMUNICATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	129.99
8/29/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	129.98
8/29/2024	AMAZON CAPITAL SERVICES INC	GENERAL	Probation	Public Safety	129.83
8/29/2024	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	125.94
8/29/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	125.00
8/29/2024	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	120.00
8/29/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
8/29/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
8/29/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
8/29/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
8/29/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
8/29/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
8/29/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
8/29/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
8/29/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
8/29/2024	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	119.00
8/29/2024	FERRY INC	ROAD	Highways (DPW)	General Govt Support	118.00
8/29/2024	CRYSTAL ROCK LLC	GENERAL	Parks	Culture	116.45
8/29/2024	LINDSAY CRONMILLER	GENERAL			115.92
8/29/2024	VERIZON	GENERAL	Information & Support Services	General Govt Support	114.99
8/29/2024	ELAINE RUSZCZYK	GENERAL	Personnel	General Govt Support	114.75
8/29/2024	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Health	Health Reporting	114.13
8/29/2024	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	114.05
8/29/2024	DIVAL SAFETY EQUIP	SEWER	Sewer District - 6	General Govt Support	113.48
8/29/2024	LIPOMED INC	GENERAL	Health	Health Reporting	110.25
8/29/2024	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	109.12
8/29/2024	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	108.00
8/29/2024	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	108.00
8/29/2024	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	107.00
8/29/2024	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	104.20
8/29/2024	GORENFLO BFLO LOCK SUPPLY	GENERAL	Dept of Public Works	General Govt Support	100.00
8/29/2024	NRD LLC	GENERAL	Health	Health Reporting	100.00
8/29/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	99.99
8/29/2024	Mary Ellen Twichell	GENERAL	County-wide Accounts Budget	General Govt Support	99.01
8/29/2024	DIVAL SAFETY EQUIP	SEWER	Sewer District - 3 / Southtown	General Govt Support	98.58
8/29/2024	BEE PUBLICATIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	98.35
8/29/2024	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	96.00
8/29/2024	Marissa Harmer	GENERAL	District Attorney	General Govt Support	94.50
8/29/2024	AMAZON CAPITAL SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	91.55
8/29/2024	NYSEG	GENERAL	Office of the Sheriff	Public Safety	90.89
8/29/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	90.00
8/29/2024	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	88.71
8/29/2024	Marissa Harmer	GENERAL	District Attorney	General Govt Support	88.20
8/29/2024	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	87.34
8/29/2024	BEE PUBLICATIONS INC	SEWER	Sewer District - 6	General Govt Support	86.67
8/29/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	86.30
8/29/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
8/29/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
8/29/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
8/29/2024	VERIZON	GENERAL	Information & Support Services	General Govt Support	79.00
8/29/2024	BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	77.64
8/29/2024	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	77.40
8/29/2024	ANTHONY CORDARO	GENERAL			75.00
8/29/2024	DANIELLE N D'ABATE	GENERAL	District Attorney	General Govt Support	75.00
8/29/2024	RACHEL KRANITZ-MCPHEE	GENERAL	District Attorney	General Govt Support	75.00
8/29/2024	RYAN M FLAHERTY	GENERAL	District Attorney	General Govt Support	75.00
8/29/2024	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	73.98
8/29/2024	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	72.00
8/29/2024	NICOLE TOMASIK	GENERAL			72.00
8/29/2024	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	71.70

Vendor Checks Ending August 30, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/29/2024	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	71.00
8/29/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	69.88
8/29/2024	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	69.48
8/29/2024	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	69.48
8/29/2024	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	67.80
8/29/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	66.50
8/29/2024	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	66.27
8/29/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	64.12
8/29/2024	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
8/29/2024	SHRED TEXT INC	GENERAL	Health	Health Reporting	60.00
8/29/2024	SHRED TEXT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
8/29/2024	COUNTY LINE STONE CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	59.84
8/29/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	59.50
8/29/2024	Karen Annunziato	GENERAL	District Attorney	General Govt Support	58.10
8/29/2024	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Health	Health Reporting	57.57
8/29/2024	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	56.70
8/29/2024	AD SPECIALTY SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	55.00
8/29/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.95
8/29/2024	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	54.08
8/29/2024	13 CENTRE DRIVE OPNY LLC	GENERAL	Office of the Sheriff	Public Safety	54.00
8/29/2024	ELAINE RUSZCZYK	GENERAL	Personnel	General Govt Support	51.00
8/29/2024	ELAINE RUSZCZYK	GENERAL	Personnel	General Govt Support	51.00
8/29/2024	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
8/29/2024	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
8/29/2024	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
8/29/2024	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
8/29/2024	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
8/29/2024	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
8/29/2024	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Health	Health Reporting	49.49
8/29/2024	NORTHERN SAFETY CO INC	SEWER	Sewer District - 6	General Govt Support	47.30
8/29/2024	Elma Hardware	GENERAL	Parks	Culture	46.57
8/29/2024	MICHAEL MILOFF	GENERAL			45.00
8/29/2024	WILSON, SUMMARA	GENERAL	Board of Elections	General Govt Support	45.00
8/29/2024	KIM M BUCK	GENERAL	District Attorney	General Govt Support	43.00
8/29/2024	ERB CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	41.42
8/29/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.08
8/29/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.08
8/29/2024	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	39.00
8/29/2024	Kara Hartman	GENERAL	District Attorney	General Govt Support	37.80
8/29/2024	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	37.48
8/29/2024	AG BELT TRAILER SUPPLIES INC	ROAD	Highways (DPW)	General Govt Support	36.80
8/29/2024	AT & T	GENERAL	Information & Support Services	General Govt Support	36.74
8/29/2024	KIM M BUCK	GENERAL	District Attorney	General Govt Support	34.65
8/29/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	33.32
8/29/2024	AMAZON CAPITAL SERVICES INC	GENERAL	County Clerk	General Govt Support	32.98
8/29/2024	VERIZON	E-911	Central Police Services	Public Safety	32.42
8/29/2024	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	31.20
8/29/2024	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.25
8/29/2024	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
8/29/2024	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
8/29/2024	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
8/29/2024	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	26.02
8/29/2024	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	25.52
8/29/2024	BEE PUBLICATIONS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	25.39
8/29/2024	BEE PUBLICATIONS INC	BLD. AND IMPROVEMENT	Parks	Culture	24.99
8/29/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	24.69
8/29/2024	PETTY CASH PROBATION	GENERAL	Probation	Public Safety	24.46
8/29/2024	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	20.00
8/29/2024	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	20.00
8/29/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	19.82
8/29/2024	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	19.00
8/29/2024	SNAP ON INDUSTRIAL	SEWER	Sewer District - 6	General Govt Support	16.33
8/29/2024	GREAT LAKES MEDICAL IMAGING	GENERAL	Health	Health Reporting	16.00
8/29/2024	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.96
8/29/2024	Edwin Torres	GENERAL	County-wide Accounts Budget	General Govt Support	15.00
8/29/2024	Michael Christiano	GENERAL	County-wide Accounts Budget	General Govt Support	14.66
8/29/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	11.79
8/29/2024	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	11.61
8/29/2024	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	10.00
8/29/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	10.00
8/29/2024	Joe & Susan Camizzi	GENERAL	County-wide Accounts Budget	General Govt Support	9.95
8/29/2024	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	8.70
8/29/2024	Rosanne Raczkowski	GENERAL	County-wide Accounts Budget	General Govt Support	8.10
8/29/2024	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	5.97
8/29/2024	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
8/29/2024	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
8/29/2024	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
8/29/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32

Vendor Checks Ending August 30, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/29/2024	BUFFALO BEARINGS	SEWER	Sewer District - 6	General Govt Support	5.18
8/29/2024	AT&T	GENERAL	Information & Support Services	General Govt Support	2.63
8/29/2024	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	0.66
8/29/2024	Elma Hardware	GENERAL	Parks	Culture	0.64
					<u>8,649,369.22</u>