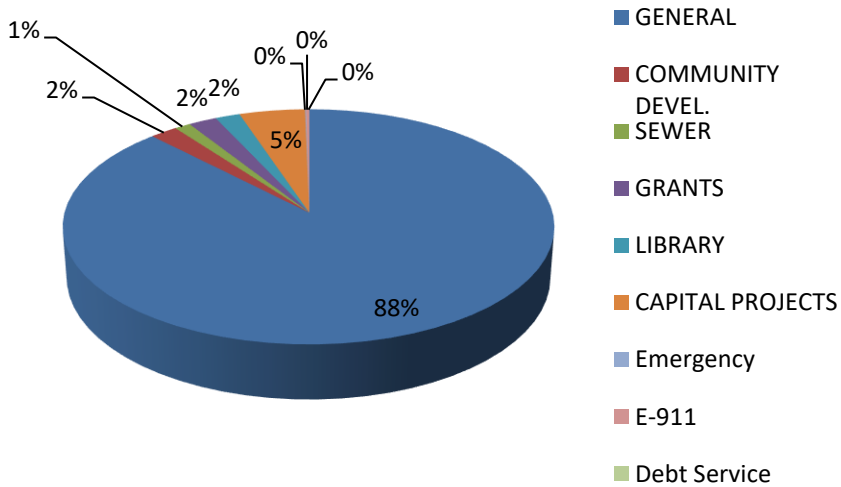
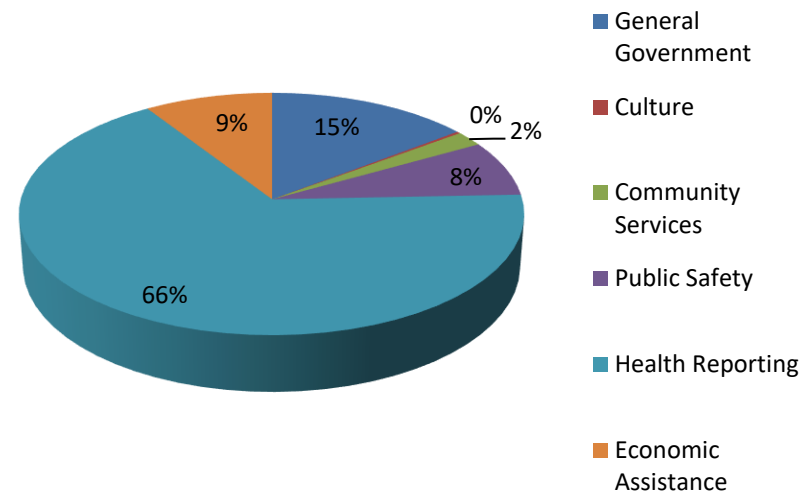


# Vendor Checks Ending April 26, 2024

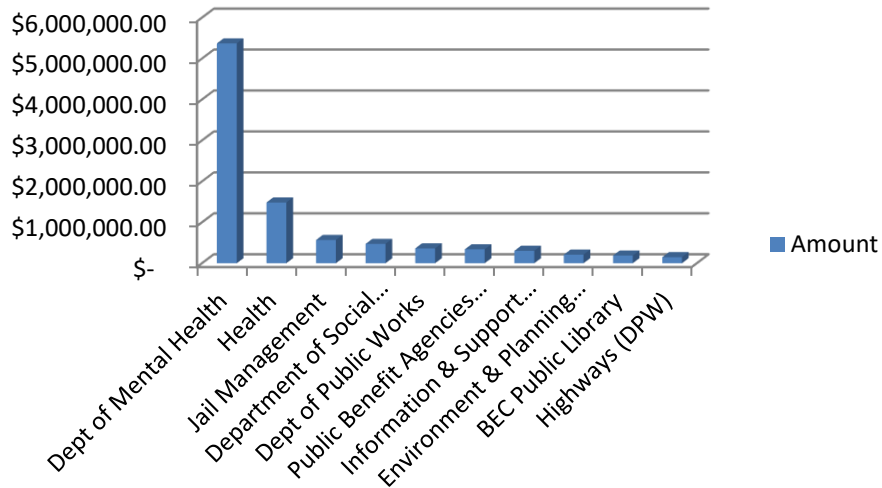
## Check Amounts by Fund



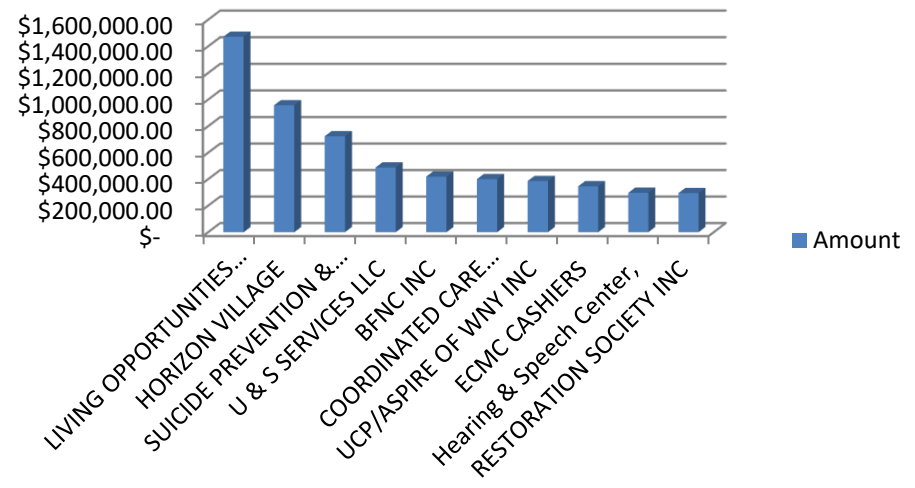
## Check Amounts by Type



## Check Amounts by Area



## Check Amounts by Payee



## Vendor Checks Ending April 26, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/25/2024	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	1,472,526.00
4/25/2024	HORIZON VILLAGE	GENERAL	Dept of Mental Health	Health Reporting	957,645.00
4/25/2024	SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	699,581.00
4/25/2024	BFNC INC	GENERAL	Dept of Mental Health	Health Reporting	419,799.00
4/25/2024	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	377,767.90
4/25/2024	ECMC CASHIERS	GENERAL	Dept of Mental Health	Health Reporting	341,707.00
4/25/2024	BUFFALO URBAN LEAGUE INC	GENERAL	Dept of Mental Health	Health Reporting	282,090.00
4/25/2024	COORDINATED CARE SERVICES INC.	GENERAL	Dept of Mental Health	Health Reporting	278,641.00
4/25/2024	COMMUNITY CONNECTIONS OF NY	GENERAL	Dept of Mental Health	Health Reporting	272,813.00
4/25/2024	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	257,308.86
4/25/2024	Hearing & Speech Center,	GENERAL	Health	Health Reporting	232,164.00
4/25/2024	BUFFALO & EC HISTORICAL SOCIETY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	208,500.00
4/25/2024	ORACLE AMERICA INC	GENERAL	Information & Support Services	General Govt Support	204,461.66
4/25/2024	BORNHAVA	GENERAL	Health	Health Reporting	193,400.50
4/25/2024	U & S SERVICES LLC	GENERAL	Jail Management	Public Safety	191,229.60
4/25/2024	APPLETREE REALTY HOLDINGS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	190,963.21
4/25/2024	CITY OF LACKAWANNA	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	150,000.00
4/25/2024	COORDINATED CARE SERVICES INC.	GENERAL	Dept of Mental Health	Health Reporting	122,133.00
4/25/2024	U & S SERVICES LLC	GENERAL	Jail Management	Public Safety	119,522.40
4/25/2024	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	115,100.00
4/25/2024	RESETARITS CONSTRUCTION CORPORATION	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	106,033.30
4/25/2024	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	100,000.00
4/25/2024	PROQUEST LLC	LIBRARY	BEC Public Library	General Govt Support	85,300.00
4/25/2024	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Dept of Mental Health	Health Reporting	77,554.00
4/25/2024	U & S SERVICES LLC	GENERAL	Jail Management	Public Safety	75,855.37
4/25/2024	Hearing & Speech Center,	GENERAL	Health	Health Reporting	65,804.00
4/25/2024	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	64,842.00
4/25/2024	JEWISH FAMILY SERVICES	GENERAL	Dept of Mental Health	Health Reporting	64,641.00
4/25/2024	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	62,688.00
4/25/2024	SUMMIT HELICOPTERS INC	GENERAL	Office of the Sheriff	Public Safety	60,365.76
4/25/2024	COMMUNITY SERVICES FOR EVERY1	GENERAL	Dept of Mental Health	Health Reporting	58,859.00
4/25/2024	U & S SERVICES LLC	GENERAL	Jail Management	Public Safety	58,772.63
4/25/2024	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	56,281.00
4/25/2024	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	55,876.00
4/25/2024	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	55,648.00
4/25/2024	ASSOCIATED PHYSICAL & OCCUPATIONAL	GENERAL	Health	Health Reporting	51,900.00
4/25/2024	STC CONSTRUCTION INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	49,282.00
4/25/2024	CHEMUNG SUPPLY CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	47,536.00
4/25/2024	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	43,115.00
4/25/2024	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	40,422.68
4/25/2024	DRESCHER & MALECKI LLP	GENERAL	Comptroller	General Govt Support	38,640.00
4/25/2024	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	35,591.64
4/25/2024	WNY INDEPENDENT LIVING PROJECT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	33,550.00
4/25/2024	DELL MARKETING LP	LIBRARY	BEC Public Library	General Govt Support	33,196.88
4/25/2024	ZTS COMMERCE DRIVE LLC	GENERAL	Health	Health Reporting	32,713.74
4/25/2024	EXPLORE & MORE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	32,500.00
4/25/2024	KRAFTWERKS INC	GENERAL	Dept of Public Works	General Govt Support	30,665.00
4/25/2024	KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	30,456.09
4/25/2024	POLYDYNE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	30,360.00
4/25/2024	CORELOGIC COMM. TAX SERVICES	GENERAL	County-wide Accounts Budget	General Govt Support	29,411.50
4/25/2024	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	27,990.11
4/25/2024	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	26,885.56
4/25/2024	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	26,847.00
4/25/2024	NORTHWEST BUFFALO COMMUNITY HLTH CT	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	25,000.00
4/25/2024	SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	25,000.00
4/25/2024	CHEMUNG SUPPLY CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	23,768.00
4/25/2024	BUFFALO GUIDANCE GROUP	GENERAL	Health	Health Reporting	23,553.00
4/25/2024	HOUSE CRAFTERS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	23,300.00
4/25/2024	BRINC DRONES INC	GENERAL	Office of the Sheriff	Public Safety	21,999.00
4/25/2024	JABCUZ INC	GENERAL	Information & Support Services	General Govt Support	21,875.00
4/25/2024	BUFFALO NIAGARA HERITAGE VILLAGE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	21,400.00
4/25/2024	BUFFALO PHILHARMONIC CHORUS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	20,750.00
4/25/2024	EM SYSTEMS INC	E-911	Central Police Services	Public Safety	20,000.00
4/25/2024	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	19,360.00
4/25/2024	JEFFREY M KOEHLER	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	18,357.00
4/25/2024	W B MASON CO INC	GENERAL	Information & Support Services	General Govt Support	18,282.00
4/25/2024	U & S SERVICES LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	18,235.07
4/25/2024	SURITY REMODELING INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	17,600.00
4/25/2024	SOUTHGATE ASSOCIATES LLC	GENERAL	County Clerk	General Govt Support	17,002.24
4/25/2024	PROGRESSIVE ROOFING INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	17,000.00
4/25/2024	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	16,678.12
4/25/2024	AECOM TECHNICAL SERVICES, INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	16,418.13
4/25/2024	ROYAL MEDIA NETWORK INC	SEWER	Sewer District - 2	General Govt Support	16,111.36
4/25/2024	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	14,727.46
4/25/2024	AP PROFESSIONALS OF WNY LLC	LIBRARY	BEC Public Library	General Govt Support	14,400.00
4/25/2024	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	14,009.00
4/25/2024	MORRIS MASONRY RESTORATION LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	13,169.74
4/25/2024	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	13,145.59

## Vendor Checks Ending April 26, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/25/2024	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Oppor	13,054.95
4/25/2024	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Oppor	12,006.78
4/25/2024	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Oppor	11,652.61
4/25/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	11,282.25
4/25/2024	PROMEGA CORP	GENERAL	Central Police Services	Public Safety	11,224.25
4/25/2024	URBANDALE DEVELOPMENT CO INC	GENERAL	County Clerk	General Govt Support	10,798.81
4/25/2024	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	10,721.50
4/25/2024	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Oppor	10,523.76
4/25/2024	SHERIDAN PLAZA LLC	GENERAL	County Clerk	General Govt Support	10,476.63
4/25/2024	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	10,387.00
4/25/2024	WENDEL W D ARCHITECTURE ENGINEERING	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	10,316.75
4/25/2024	CHARM TEX	GENERAL	Jail Management	Public Safety	10,237.50
4/25/2024	ZTS COMMERCE DRIVE LLC	GENERAL	Health	Health Reporting	10,061.70
4/25/2024	BUFFALO PRENATAL/PERINATAL NET	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	10,000.00
4/25/2024	MELODY GREENBERG DDS	GENERAL	Jail Management	Public Safety	9,900.00
4/25/2024	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	9,850.00
4/25/2024	PEACEPRINTS OF WNY	PHARMA LITIGATION	Health	Health Reporting	9,838.08
4/25/2024	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	9,702.04
4/25/2024	MORRIS MASONRY RESTORATION LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	9,262.30
4/25/2024	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	9,173.93
4/25/2024	BORNHAVA	GENERAL	Health	Health Reporting	8,671.00
4/25/2024	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	8,532.00
4/25/2024	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Oppor	8,423.00
4/25/2024	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Oppor	8,405.07
4/25/2024	SHI INTERNATIONAL CORP	GENERAL	Department of Social Services	Economic Assistance and Oppor	8,265.33
4/25/2024	CHARM TEX	GENERAL	Jail Management	Public Safety	8,190.00
4/25/2024	EBERL IRON WORKS INC	ROAD	Highways (DPW)	General Govt Support	8,142.00
4/25/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	7,753.60
4/25/2024	CLEVELAND HILL UNION FREE SCHOOL DI	GENERAL	Health	Health Reporting	7,680.00
4/25/2024	DLT SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	7,635.73
4/25/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	7,412.10
4/25/2024	ALTA CONSTRUCTION EQUIPMENT NY LLC	ROAD	Highways (DPW)	General Govt Support	7,289.66
4/25/2024	JM DAVIDSON ENGINEERING DPC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	7,241.62
4/25/2024	CONCEPT SEATING GOVERNMENT LLC	GENERAL	Jail Management	Public Safety	7,162.94
4/25/2024	WNY INDEPENDENT LIVING PROJECT INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	7,050.00
4/25/2024	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	6,955.24
4/25/2024	RIANNA L LEIGH	GENERAL	Jail Management	Public Safety	6,881.25
4/25/2024	BUFFALO AREA ENGINEERING AWARENESS	GENERAL	Youth Services Division	Public Safety	6,835.50
4/25/2024	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	6,794.00
4/25/2024	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	6,534.63
4/25/2024	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	6,498.08
4/25/2024	13 CENTRE DRIVE OPNY LLC	GENERAL	Office of the Sheriff	Public Safety	6,462.50
4/25/2024	PRIORITY DISPATCH CORP	AMER RESCUE PLAN	Health	Health Reporting	6,440.00
4/25/2024	STARK TECH OPERATING COMPANY LLC	GRANTS	Health	Health Reporting	6,369.35
4/25/2024	THE METRO GROUP INC	GENERAL	Dept of Public Works	General Govt Support	6,294.25
4/25/2024	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	6,040.00
4/25/2024	CHAUTAUQUA CTY DEPT OF PUBLIC FACIL	SEWER	Sewer District - 2	General Govt Support	6,005.32
4/25/2024	THERMO SCIENTIFIC PORTABLE	GENERAL	Health	Health Reporting	5,860.00
4/25/2024	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	5,843.09
4/25/2024	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	5,832.78
4/25/2024	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	5,800.00
4/25/2024	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	5,756.00
4/25/2024	AMERICAN LEGION BAND OF THE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,750.00
4/25/2024	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	5,624.00
4/25/2024	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	5,557.50
4/25/2024	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Oppor	5,397.84
4/25/2024	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	5,372.00
4/25/2024	SOOKYOUNG CHOI DDS MS	GENERAL	Jail Management	Public Safety	5,325.00
4/25/2024	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	5,311.44
4/25/2024	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	5,311.44
4/25/2024	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	5,296.98
4/25/2024	GROUP MINISTRIES INC	PHARMACEUTICAL SETT	Health	Health Reporting	5,147.28
4/25/2024	EM SYSTEMS INC	E-911	Central Police Services	Public Safety	5,000.00
4/25/2024	CHESTNUT RIDGE CONSERVANCY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,000.00
4/25/2024	OPERATION GOOD NEIGHBOR FOOD PANTRY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,000.00
4/25/2024	CHILDREN'S THERAPY RESOURCES	GENERAL	Health	Health Reporting	4,980.00
4/25/2024	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	4,979.41
4/25/2024	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,969.42
4/25/2024	PIONEER MOTORSPORT INC	GENERAL	Office of the Sheriff	Public Safety	4,932.58
4/25/2024	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	4,897.00
4/25/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,839.60
4/25/2024	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	4,763.00
4/25/2024	WENDEL W D ARCHITECTURE ENGINEERING	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,746.46
4/25/2024	4545 TRANSIT LLC	GENERAL	County Clerk	General Govt Support	4,610.83
4/25/2024	DANCEABILITY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	4,600.00
4/25/2024	B J MUIRHEAD CO INC	GENERAL	Dept of Public Works	General Govt Support	4,521.30
4/25/2024	GIRL SCOUTS OF WESTERN NEW YORK INC	GENERAL	Youth Services Division	Public Safety	4,512.03
4/25/2024	CHAFFEE WARD EQUIPMENT	BLD. AND IMPROVEMENT	Parks	Culture	4,490.00

## Vendor Checks Ending April 26, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/25/2024	JAMES ROBERTS	GENERAL	County Clerk	General Govt Support	4,481.47
4/25/2024	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,445.48
4/25/2024	WOLFGANG AND WEINMAN ONE	GENERAL	County-wide Accounts Budget	General Govt Support	4,443.58
4/25/2024	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	4,410.00
4/25/2024	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	4,270.13
4/25/2024	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	4,266.25
4/25/2024	DIVAL SAFETY EQUIP	GRANTS	Emergency Services	Public Safety	4,232.25
4/25/2024	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	4,200.98
4/25/2024	WNY INDEPENDENT LIVING PROJECT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,200.00
4/25/2024	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	4,183.29
4/25/2024	SOOKYOUNG CHOI DDS MS	GENERAL	Jail Management	Public Safety	4,181.25
4/25/2024	CHESTNUT RIDGE NURSERY INC	BLD. AND IMPROVEMENT	Parks	Culture	4,139.00
4/25/2024	NORTHWEST BUFFALO COMMUNITY CENTER	GENERAL	Youth Services Division	Public Safety	4,133.62
4/25/2024	MORRIS MASONRY RESTORATION LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,112.50
4/25/2024	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	4,107.41
4/25/2024	EMPIRE BLENDED PRODUCTS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,100.00
4/25/2024	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	3,965.76
4/25/2024	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	3,930.30
4/25/2024	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	3,912.30
4/25/2024	GOOSECHASE ADVENTURES INC	GENERAL	Parks	Culture	3,900.00
4/25/2024	C S BUSINESS SYSTEMS INC	GENERAL	Parks	Culture	3,834.60
4/25/2024	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	3,738.30
4/25/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,706.80
4/25/2024	MORRIS MASONRY RESTORATION LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,699.90
4/25/2024	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	3,682.80
4/25/2024	MSDSONLINE INC	SEWER			3,675.89
4/25/2024	Pierce Arrow Kanaka LLC	GENERAL	County-wide Accounts Budget	General Govt Support	3,647.94
4/25/2024	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	3,609.61
4/25/2024	GLOBAL PROTECTION CORP	GRANTS	Health	Health Reporting	3,587.00
4/25/2024	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	3,581.07
4/25/2024	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	3,552.18
4/25/2024	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	3,539.61
4/25/2024	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,521.14
4/25/2024	THE BONADIO GROUP	GENERAL	Department of Social Services	Economic Assistance and Opport	3,456.25
4/25/2024	USIQ INC	GENERAL	Office of the Sheriff	Public Safety	3,450.00
4/25/2024	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	3,431.41
4/25/2024	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	3,408.00
4/25/2024	HACH COMPANY	SEWER	Sewer District - 2	General Govt Support	3,406.60
4/25/2024	PEACE OF THE CITY MINISTRIES	GENERAL	Youth Services Division	Public Safety	3,403.00
4/25/2024	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	3,377.75
4/25/2024	SENECA ST COMMUNITY DEV CORP	GENERAL	Youth Services Division	Public Safety	3,288.50
4/25/2024	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	3,281.39
4/25/2024	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	3,200.00
4/25/2024	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,164.64
4/25/2024	ERIE COUNTY RESTORATIVE JUSTICE	GENERAL	Youth Services Division	Public Safety	3,149.32
4/25/2024	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	3,136.95
4/25/2024	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	3,095.00
4/25/2024	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	3,039.20
4/25/2024	AUTOSIST LLC	GENERAL	Office of the Sheriff	Public Safety	2,990.00
4/25/2024	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	2,969.29
4/25/2024	RIANNA L LEIGH	GENERAL	Jail Management	Public Safety	2,962.50
4/25/2024	HEALTHDIRECT PHARMACY SERVICES	GENERAL	Health	Health Reporting	2,870.06
4/25/2024	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	2,797.38
4/25/2024	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	2,765.16
4/25/2024	HJS SUPPLY CO LLC	GENERAL	Dept of Public Works	General Govt Support	2,759.00
4/25/2024	PRIORITY HEALTHCARE DIST. INC DBA	GRANTS	Health	Health Reporting	2,725.40
4/25/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,707.74
4/25/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,659.25
4/25/2024	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	2,600.00
4/25/2024	GREENFIELD HEALTH & REHAB CENTER	GRANTS	Senior Services	Economic Assistance and Opport	2,574.00
4/25/2024	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,572.65
4/25/2024	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	2,557.36
4/25/2024	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	2,535.00
4/25/2024	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	2,502.00
4/25/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	2,453.84
4/25/2024	EUROFINS BUFFALO	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,412.00
4/25/2024	DIG-SMART LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,400.00
4/25/2024	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,377.95
4/25/2024	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	2,336.50
4/25/2024	Town of Cheektowaga	GENERAL	County-wide Accounts Budget	General Govt Support	2,301.10
4/25/2024	BISON ELEVATOR SERVICE INC	GENERAL	Dept of Public Works	General Govt Support	2,298.00
4/25/2024	HACH COMPANY	SEWER	Sewer District - 6	General Govt Support	2,138.85
4/25/2024	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,138.63
4/25/2024	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,138.63
4/25/2024	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,138.63
4/25/2024	SPECTRASITE COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	2,138.63
4/25/2024	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,132.76
4/25/2024	AECOM TECHNICAL SERVICES, INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	2,128.41

## Vendor Checks Ending April 26, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/25/2024	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	2,125.00
4/25/2024	KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	2,118.54
4/25/2024	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	2,111.60
4/25/2024	NIAGARA WINDOW CLEANING & JANITORIA	LIBRARY	BEC Public Library	General Govt Support	2,100.00
4/25/2024	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	2,100.00
4/25/2024	CHEMATRIX LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,100.00
4/25/2024	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,000.85
4/25/2024	OVERDRIVE INC	LIBRARY	BEC Public Library	General Govt Support	2,000.00
4/25/2024	MORRIS MASONRY RESTORATION LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,991.00
4/25/2024	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	1,981.80
4/25/2024	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,956.20
4/25/2024	EPLUS TECHNOLOGY INC	GENERAL	County Executive Department	General Govt Support	1,923.16
4/25/2024	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,921.35
4/25/2024	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,906.10
4/25/2024	CASHSTAR, INC	GRANTS	Health	Health Reporting	1,900.00
4/25/2024	BARNES & NOBLE, INC.	LIBRARY	BEC Public Library	General Govt Support	1,891.18
4/25/2024	AL-ROSS SPORT SCREENING	GRANTS	Health	Health Reporting	1,885.00
4/25/2024	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	1,884.00
4/25/2024	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	1,849.80
4/25/2024	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	1,847.53
4/25/2024	WOODCUTTERS HEADQUARTERS INC	GENERAL	Office of the Sheriff	Public Safety	1,817.58
4/25/2024	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	1,791.80
4/25/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	1,760.00
4/25/2024	PACIFIC LINK INTERNATIONAL CORP	GENERAL	Jail Management	Public Safety	1,747.20
4/25/2024	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	1,709.96
4/25/2024	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,696.00
4/25/2024	HJS SUPPLY CO LLC	GENERAL	Parks	Culture	1,655.40
4/25/2024	DELL MARKETING LP	LIBRARY	BEC Public Library	General Govt Support	1,596.00
4/25/2024	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,591.75
4/25/2024	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	1,566.21
4/25/2024	CENTRAL POLY-BAG CORP.	GENERAL	Parks	Culture	1,560.00
4/25/2024	CHAUTAUQUA CTY DEPT OF PUBLIC FACIL	SEWER	Sewer District - 6	General Govt Support	1,558.46
4/25/2024	GLOBAL INDUSTRIAL EQUIPMENT	GENERAL	Dept of Public Works	General Govt Support	1,547.20
4/25/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,540.36
4/25/2024	GORENFLO BFLO LOCK SUPPLY	GENERAL	Dept of Public Works	General Govt Support	1,500.00
4/25/2024	BUFFALO MARITIME CENTER INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,500.00
4/25/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,485.17
4/25/2024	TRANE SERVICE OF WNY	GENERAL	Board of Elections	General Govt Support	1,477.00
4/25/2024	FRIENDS OF SILO CITY	BLD. AND IMPROVEMENT	Parks	Culture	1,450.00
4/25/2024	TRI-MAIN DEVELOPMENT LLC	GENERAL	Legislative Branch	General Govt Support	1,440.00
4/25/2024	ULINE INC	GENERAL	Board of Elections	General Govt Support	1,417.00
4/25/2024	POSITIVE DIRECTION AND ASSOCIATES I	PHARMA LITIGATION	Health	Health Reporting	1,400.00
4/25/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,397.32
4/25/2024	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	1,380.59
4/25/2024	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	1,320.89
4/25/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,320.31
4/25/2024	ASI SIGNAGE INNOVATIONS	GENERAL	District Attorney	General Govt Support	1,304.00
4/25/2024	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	1,300.00
4/25/2024	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	1,298.32
4/25/2024	U & S SERVICES LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,290.32
4/25/2024	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,287.48
4/25/2024	B J MUIRHEAD CO INC	GENERAL	Dept of Public Works	General Govt Support	1,244.00
4/25/2024	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,229.83
4/25/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	1,226.48
4/25/2024	Margarita Santiago	GENERAL	County-wide Accounts Budget	General Govt Support	1,221.05
4/25/2024	HACH COMPANY	SEWER	Sewer District - 6	General Govt Support	1,218.32
4/25/2024	JFV Holdings LLC	GENERAL	Legislative Branch	General Govt Support	1,200.00
4/25/2024	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	1,200.00
4/25/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,197.09
4/25/2024	KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	1,163.60
4/25/2024	STOHL ENVIRONMENTAL LLC	GENERAL	Dept of Public Works	General Govt Support	1,160.00
4/25/2024	CHARM TEX	GENERAL	Jail Management	Public Safety	1,145.00
4/25/2024	DBA GEOCHEMICAL TESTING	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,140.00
4/25/2024	HACH COMPANY	SEWER	Sewer District - 2	General Govt Support	1,130.04
4/25/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,111.53
4/25/2024	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	1,110.48
4/25/2024	BRIAN C BRAY	GENERAL	Personnel	General Govt Support	1,102.00
4/25/2024	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	1,079.50
4/25/2024	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	1,079.50
4/25/2024	Cheryl Stein Law Firm PLLC	GENERAL	County-wide Accounts Budget	General Govt Support	1,065.24
4/25/2024	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	1,058.00
4/25/2024	DIVAL SAFETY EQUIP	GRANTS	Emergency Services	Public Safety	1,054.50
4/25/2024	STRNAD INC	GENERAL	Legislative Branch	General Govt Support	1,050.00
4/25/2024	ABBAY LLC	GENERAL	Legislative Branch	General Govt Support	1,050.00
4/25/2024	PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Opport	1,024.86
4/25/2024	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	1,021.00
4/25/2024	UPSTATE DRUG TESTING	GENERAL	Parks	Culture	1,006.00
4/25/2024	NUMAN COMMUNITY DEVELOPMENT CORP	GENERAL	Legislative Branch	General Govt Support	1,000.00

## Vendor Checks Ending April 26, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/25/2024	STAPLES CONTRACT & COMMERCIAL	GENERAL	Central Police Services	Public Safety	998.27
4/25/2024	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	994.87
4/25/2024	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	993.11
4/25/2024	HJS SUPPLY CO LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	985.60
4/25/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	985.22
4/25/2024	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	983.90
4/25/2024	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	983.84
4/25/2024	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	980.00
4/25/2024	1701 HERTEL AVENUE LLC	GENERAL	Legislative Branch	General Govt Support	975.00
4/25/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	962.73
4/25/2024	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	960.00
4/25/2024	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	District Attorney	General Govt Support	958.68
4/25/2024	AT&T MOBILITY / FIRSTNET	GENERAL	Office of the Sheriff	Public Safety	947.80
4/25/2024	CDW GOVERNMENT INC	GRANTS	Health	Health Reporting	937.12
4/25/2024	WILLIAM GOC TOOLS LLC	GENERAL	Bureau of Fleet Services	General Govt Support	927.00
4/25/2024	BUFFALO INTELLIGENT TECHNOLOGY SYST	GRANTS	Senior Services	Economic Assistance and Opport	919.90
4/25/2024	LEE ENTERPRISES INC	GENERAL	Bureau of Purchase	General Govt Support	907.21
4/25/2024	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	900.21
4/25/2024	CHANDRA THOMPSON	GENERAL	Central Police Services	Public Safety	899.65
4/25/2024	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	897.51
4/25/2024	B J MUIRHEAD CO INC	GENERAL	Dept of Public Works	General Govt Support	889.00
4/25/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	880.21
4/25/2024	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	880.00
4/25/2024	JEWISH FAMILY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	880.00
4/25/2024	RUSSO'S AUTO SERVICE	LIBRARY	BEC Public Library	General Govt Support	874.07
4/25/2024	MORRIS MASONRY RESTORATION LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	862.50
4/25/2024	JUNG MIN HONG	GENERAL	Jail Management	Public Safety	862.50
4/25/2024	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	860.00
4/25/2024	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	858.00
4/25/2024	GREENFIELD HEALTH & REHAB CENTER	GRANTS	Senior Services	Economic Assistance and Opport	858.00
4/25/2024	EMERLING FORD INC	ROAD	Highways (DPW)	General Govt Support	854.82
4/25/2024	AT&T MOBILITY / FIRSTNET	GENERAL	Office of the Sheriff	Public Safety	829.98
4/25/2024	CDW GOVERNMENT INC	GENERAL	Information & Support Services	General Govt Support	824.58
4/25/2024	NIAGARA WINDOW CLEANING & JANITORIA	LIBRARY	BEC Public Library	General Govt Support	800.00
4/25/2024	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	800.00
4/25/2024	DELACY FORD INC	GENERAL	Parks	Culture	798.80
4/25/2024	JOHNSON,ROBIN S	GENERAL	Board of Elections	General Govt Support	795.00
4/25/2024	RESIDENCE INN BY MARRIOTT	GENERAL	District Attorney	General Govt Support	774.00
4/25/2024	AT&T MOBILITY / FIRSTNET	GENERAL	Office of the Sheriff	Public Safety	772.00
4/25/2024	AT&T MOBILITY / FIRSTNET	GENERAL	Office of the Sheriff	Public Safety	771.80
4/25/2024	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	759.96
4/25/2024	CHARTER COMMUNICATIONS	GENERAL	Office of the Sheriff	Public Safety	749.00
4/25/2024	AMAZON CAPITAL SERVICES INC	GRANTS	Health	Health Reporting	747.05
4/25/2024	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	District Attorney	General Govt Support	745.92
4/25/2024	PROCESS CONTROL LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	745.63
4/25/2024	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	742.45
4/25/2024	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	732.48
4/25/2024	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	723.98
4/25/2024	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	716.37
4/25/2024	MICHAEL J KEANE	GENERAL	District Attorney	General Govt Support	712.68
4/25/2024	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	703.55
4/25/2024	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	699.66
4/25/2024	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	699.66
4/25/2024	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 2	General Govt Support	694.96
4/25/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	685.22
4/25/2024	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	684.00
4/25/2024	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	680.57
4/25/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	675.07
4/25/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	675.07
4/25/2024	ROBB'S GLASS	GENERAL	Office of the Sheriff	Public Safety	675.00
4/25/2024	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	672.50
4/25/2024	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	672.45
4/25/2024	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	660.00
4/25/2024	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	660.00
4/25/2024	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	655.20
4/25/2024	CoreLogic Tax Services	GENERAL	County-wide Accounts Budget	General Govt Support	654.81
4/25/2024	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	653.13
4/25/2024	COLLEEN M. SHEA	GENERAL	District Attorney	General Govt Support	652.00
4/25/2024	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	650.24
4/25/2024	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	647.67
4/25/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	647.38
4/25/2024	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	644.19
4/25/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	634.05
4/25/2024	SAFETY KLEEN	SEWER	Sewer District - 3 / Southtown	General Govt Support	629.84
4/25/2024	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	621.98
4/25/2024	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	616.50
4/25/2024	HYATT'S GRAPHIC SUPPLY CO INC	LIBRARY	BEC Public Library	General Govt Support	610.80
4/25/2024	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GRANTS	Health	Health Reporting	606.85

## Vendor Checks Ending April 26, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/25/2024	SAMSARA INC	GENERAL	Bureau of Fleet Services	General Govt Support	600.84
4/25/2024	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	597.92
4/25/2024	THE PUMP DOCTOR INC	GENERAL	Dept of Public Works	General Govt Support	590.00
4/25/2024	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	589.99
4/25/2024	HOME DEPOT CREDIT SERVICES	GRANTS	Health	Health Reporting	584.19
4/25/2024	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	580.00
4/25/2024	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	568.00
4/25/2024	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	562.00
4/25/2024	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	558.00
4/25/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	556.15
4/25/2024	HECTORS HARDWARE & PAINT CO	GENERAL	Parks	Culture	548.00
4/25/2024	CORELOGIC COMM. TAX SERVICES	GENERAL	County-wide Accounts Budget	General Govt Support	534.02
4/25/2024	ACADEMY VACUUMS	GENERAL	Youth Services Division	Public Safety	524.94
4/25/2024	GRAINGER	GENERAL	Department of Social Services	Economic Assistance and Opport	524.91
4/25/2024	WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture	519.99
4/25/2024	CHARM TEX	GENERAL	Jail Management	Public Safety	500.40
4/25/2024	Robert & Susan Bavisotto	GENERAL	County-wide Accounts Budget	General Govt Support	500.00
4/25/2024	INDEPENDENT FORENSICS OF ILLINOIS	GENERAL	Central Police Services	Public Safety	490.00
4/25/2024	CDW GOVERNMENT INC	GENERAL	Health	Health Reporting	489.12
4/25/2024	CoreLogic Tax Services	GENERAL	County-wide Accounts Budget	General Govt Support	488.51
4/25/2024	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	484.52
4/25/2024	BSN SPORTS	GENERAL	Youth Services Division	Public Safety	484.43
4/25/2024	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	482.31
4/25/2024	IRR SUPPLY CENTERS	ROAD	Highways (DPW)	General Govt Support	478.95
4/25/2024	SAFETY KLEEN	ROAD	Highways (DPW)	General Govt Support	475.59
4/25/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	467.70
4/25/2024	NYSDEC BUREAU OF PESTICIDES	GENERAL	Health	Health Reporting	450.00
4/25/2024	JOBENA CORP	GENERAL	Parks	Culture	439.00
4/25/2024	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	438.00
4/25/2024	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	433.40
4/25/2024	ROBB'S GLASS	GENERAL	Office of the Sheriff	Public Safety	429.00
4/25/2024	ROBB'S GLASS	GENERAL	Office of the Sheriff	Public Safety	429.00
4/25/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	408.99
4/25/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	399.99
4/25/2024	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	399.29
4/25/2024	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	396.90
4/25/2024	GP FLOORING SOLUTIONS	GENERAL	Dept of Public Works	General Govt Support	395.98
4/25/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	387.66
4/25/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	387.30
4/25/2024	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	386.97
4/25/2024	MILTON CAT	ROAD	Highways (DPW)	General Govt Support	385.86
4/25/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	385.09
4/25/2024	ROBB'S GLASS	GENERAL	Office of the Sheriff	Public Safety	385.00
4/25/2024	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	383.75
4/25/2024	BUFFALO ENVELOPE COMPANY	GENERAL	Youth Services Division	Public Safety	382.79
4/25/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	381.27
4/25/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	381.06
4/25/2024	GREAT LAKES MEDICAL IMAGING	GENERAL			380.00
4/25/2024	Henry Olivas	GENERAL	County-wide Accounts Budget	General Govt Support	379.99
4/25/2024	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	378.00
4/25/2024	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	376.82
4/25/2024	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	376.59
4/25/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	370.79
4/25/2024	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	370.00
4/25/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	363.09
4/25/2024	AD SPECIALTY SOLUTIONS LLC	PHARMA LITIGATION	Probation	Public Safety	351.00
4/25/2024	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	350.35
4/25/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	349.20
4/25/2024	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	348.86
4/25/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	345.49
4/25/2024	NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	345.00
4/25/2024	NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	345.00
4/25/2024	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	343.92
4/25/2024	LANDPRO EQUIPMENT LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	341.32
4/25/2024	ALTA CONSTRUCTION EQUIPMENT NY LLC	ROAD	Highways (DPW)	General Govt Support	336.20
4/25/2024	HARRASSOWITZ KG	LIBRARY	BEC Public Library	General Govt Support	335.29
4/25/2024	AT&T MOBILITY / FIRSTNET	GENERAL	Office of the Sheriff	Public Safety	330.45
4/25/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	330.08
4/25/2024	DANIEL FLEMING	GENERAL	Department of Social Services	Economic Assistance and Opport	330.00
4/25/2024	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	328.00
4/25/2024	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	325.00
4/25/2024	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Parks	Culture	324.83
4/25/2024	FIVE STAR EQUIPMENT INC	GENERAL	Parks	Culture	321.84
4/25/2024	AMERICAN LIBRARY ASSOCIATION	LIBRARY	BEC Public Library	General Govt Support	320.00
4/25/2024	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	319.96
4/25/2024	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	319.96
4/25/2024	EPLUS TECHNOLOGY INC	GRANTS	Senior Services	Economic Assistance and Opport	313.14
4/25/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	311.75

## Vendor Checks Ending April 26, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/25/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	300.28
4/25/2024	THE PUMP DOCTOR INC	GENERAL	Dept of Public Works	General Govt Support	300.00
4/25/2024	NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	300.00
4/25/2024	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	300.00
4/25/2024	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	294.40
4/25/2024	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	292.33
4/25/2024	TRANSUNION RISK AND	GENERAL	District Attorney	General Govt Support	291.20
4/25/2024	GRAINGER	GENERAL	Parks	Culture	289.99
4/25/2024	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	288.00
4/25/2024	HOME DEPOT CREDIT SERVICES	GRANTS	Health	Health Reporting	270.20
4/25/2024	ALOFT BUFFALO DOWNTOWN	GENERAL	District Attorney	General Govt Support	268.00
4/25/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	262.84
4/25/2024	MILLINGTON LOCKWOOD INC	GENERAL	District Attorney	General Govt Support	260.00
4/25/2024	EL-DON BATTERY POST INC	ROAD	Highways (DPW)	General Govt Support	258.00
4/25/2024	STEPHEN C WHITE	PHARMACEUTICAL SETT	Health	Health Reporting	252.24
4/25/2024	CRYSTAL ROCK LLC	ROAD	Highways (DPW)	General Govt Support	250.27
4/25/2024	UNITED UNIFORM CO INC	E-911	Office of the Sheriff	Public Safety	250.00
4/25/2024	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	246.33
4/25/2024	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	246.08
4/25/2024	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	242.60
4/25/2024	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	242.00
4/25/2024	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	238.00
4/25/2024	CORELOGIC COMM. TAX SERVICES	GENERAL	County-wide Accounts Budget	General Govt Support	237.63
4/25/2024	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	236.32
4/25/2024	Kara Hartman	GENERAL	District Attorney	General Govt Support	236.25
4/25/2024	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	234.41
4/25/2024	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	230.00
4/25/2024	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	228.02
4/25/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	227.92
4/25/2024	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	225.88
4/25/2024	AMHERST ALARM INC	GENERAL	County Clerk	General Govt Support	223.50
4/25/2024	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	223.30
4/25/2024	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	222.84
4/25/2024	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	222.84
4/25/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	221.80
4/25/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	220.05
4/25/2024	B & H FOTO & ELECTRONICS CORP	GENERAL	Information & Support Services	General Govt Support	219.84
4/25/2024	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GRANTS	Health	Health Reporting	217.98
4/25/2024	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	216.00
4/25/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	207.24
4/25/2024	EAN SERVICES LLC	GRANTS	District Attorney	General Govt Support	206.69
4/25/2024	RICHARD QAULEY	GENERAL	District Attorney	General Govt Support	206.29
4/25/2024	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	205.50
4/25/2024	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	204.89
4/25/2024	93 PEARL PARKING LLC	SEWER			200.00
4/25/2024	HILL & MARKES INC	GENERAL	Jail Management	Public Safety	200.00
4/25/2024	AMERICAN BUTTON MACHINES	LIBRARY	BEC Public Library	General Govt Support	197.29
4/25/2024	UPS	SEWER	Sewer District - 3 / Southtown	General Govt Support	197.20
4/25/2024	PETTY CASH FUND	LIBRARY	BEC Public Library	General Govt Support	195.28
4/25/2024	EYES ON HARLEM	GENERAL	Health	Health Reporting	194.00
4/25/2024	LANGUAGE LINE SERVICES INC	GENERAL	District Attorney	General Govt Support	193.50
4/25/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	193.04
4/25/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	191.02
4/25/2024	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	187.02
4/25/2024	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	183.48
4/25/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	182.86
4/25/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	181.55
4/25/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	181.55
4/25/2024	GARY JONES	GENERAL	Department of Social Services	Economic Assistance and Opport	180.00
4/25/2024	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	179.97
4/25/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	179.88
4/25/2024	GREAT LAKES MEDICAL IMAGING	GENERAL			177.00
4/25/2024	Donna & Patrick Keefe	GENERAL	County-wide Accounts Budget	General Govt Support	176.75
4/25/2024	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	172.43
4/25/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	171.98
4/25/2024	UNITED AUTO SUPPLY OF SYRACUSE WEST	GENERAL	Bureau of Fleet Services	General Govt Support	171.25
4/25/2024	ROOT NEAL & COMPANY INC	GENERAL	Dept of Public Works	General Govt Support	170.75
4/25/2024	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	170.16
4/25/2024	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	169.19
4/25/2024	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	168.94
4/25/2024	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	166.92
4/25/2024	ALEXANDRA A HACKETT	GENERAL	Health	Health Reporting	165.00
4/25/2024	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	164.00
4/25/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	161.96
4/25/2024	EL-DON BATTERY POST INC	GENERAL	Bureau of Fleet Services	General Govt Support	156.00
4/25/2024	Maria Pisarek	GENERAL	District Attorney	General Govt Support	153.55
4/25/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	151.46
4/25/2024	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	150.00



## Vendor Checks Ending April 26, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/25/2024	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	150.00
4/25/2024	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	150.00
4/25/2024	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	150.00
4/25/2024	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	150.00
4/25/2024	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	150.00
4/25/2024	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
4/25/2024	TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	149.94
4/25/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	149.90
4/25/2024	Public Goods Pool	GENERAL	Health	Health Reporting	149.00
4/25/2024	CORR DISTRIBUTORS INC	GENERAL	Parks	Culture	146.68
4/25/2024	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	146.00
4/25/2024	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	146.00
4/25/2024	TRANSIT AUTO DETAIL	GENERAL	Office of the Sheriff	Public Safety	145.00
4/25/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	144.80
4/25/2024	UNITED AUTO SUPPLY OF SYRACUSE WEST	GENERAL	Bureau of Fleet Services	General Govt Support	141.60
4/25/2024	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	140.71
4/25/2024	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	140.71
4/25/2024	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	139.99
4/25/2024	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	139.98
4/25/2024	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	138.12
4/25/2024	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	138.12
4/25/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	137.35
4/25/2024	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	136.80
4/25/2024	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	135.87
4/25/2024	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	134.99
4/25/2024	ALOFT BUFFALO DOWNTOWN	GENERAL	District Attorney	General Govt Support	134.00
4/25/2024	ALOFT BUFFALO DOWNTOWN	GENERAL	District Attorney	General Govt Support	134.00
4/25/2024	JOURNEY'S END REFUGEE SERVICES INC	GENERAL	Dept of Mental Health	Health Reporting	130.00
4/25/2024	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	130.00
4/25/2024	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00
4/25/2024	CHARTER COMMUNICATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	129.99
4/25/2024	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 2	General Govt Support	128.42
4/25/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	128.00
4/25/2024	J C EHRlich	GENERAL	Parks	Culture	125.00
4/25/2024	J C EHRlich	GENERAL	Dept of Public Works	General Govt Support	125.00
4/25/2024	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	122.85
4/25/2024	KIM M BUCK	GENERAL	District Attorney	General Govt Support	122.85
4/25/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	122.07
4/25/2024	HOME DEPOT CREDIT SERVICES	GRANTS	Health	Health Reporting	121.63
4/25/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	120.00
4/25/2024	GREAT LAKES MEDICAL IMAGING	GENERAL			120.00
4/25/2024	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	119.98
4/25/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
4/25/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	119.30
4/25/2024	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	118.30
4/25/2024	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	118.25
4/25/2024	ALOFT BUFFALO DOWNTOWN	GENERAL	District Attorney	General Govt Support	117.00
4/25/2024	ALOFT BUFFALO DOWNTOWN	GENERAL	District Attorney	General Govt Support	117.00
4/25/2024	ALOFT BUFFALO DOWNTOWN	GENERAL	District Attorney	General Govt Support	117.00
4/25/2024	ALOFT BUFFALO DOWNTOWN	GENERAL	District Attorney	General Govt Support	117.00
4/25/2024	ALOFT BUFFALO DOWNTOWN	GENERAL	District Attorney	General Govt Support	117.00
4/25/2024	TRANSIT AUTO DETAIL	GENERAL	Office of the Sheriff	Public Safety	116.00
4/25/2024	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	114.96
4/25/2024	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	114.96
4/25/2024	DIGI-KEY CORP	SEWER	Sewer District - 6	General Govt Support	113.82
4/25/2024	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	112.50
4/25/2024	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	111.30
4/25/2024	AMERICAN BUTTON MACHINES	LIBRARY	BEC Public Library	General Govt Support	110.11
4/25/2024	THE SAFETY & HEALTH TRAINING CENTER	LIBRARY	BEC Public Library	General Govt Support	110.00
4/25/2024	GREAT LAKES MEDICAL IMAGING	GENERAL			110.00
4/25/2024	TRANSIT AUTO DETAIL	GENERAL	Office of the Sheriff	Public Safety	110.00
4/25/2024	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	109.96
4/25/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	109.02
4/25/2024	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	108.79
4/25/2024	DIVAL SAFETY EQUIP	GRANTS	Emergency Services	Public Safety	105.61
4/25/2024	AMAZON CAPITAL SERVICES INC	GRANTS	Emergency Services	Public Safety	105.10
4/25/2024	CHARTER COMMUNICATIONS	E-911	Central Police Services	Public Safety	104.99
4/25/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	104.22
4/25/2024	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	103.20
4/25/2024	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	103.20
4/25/2024	BUFFALO BUSINESS FIRST	GENERAL	County Clerk	General Govt Support	100.00
4/25/2024	HILLCREST VOL FIRE CO	GENERAL	Health	Health Reporting	100.00
4/25/2024	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	99.99
4/25/2024	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	99.98
4/25/2024	JANET A SMOLINSKI	GENERAL	Personnel	General Govt Support	97.75
4/25/2024	Kristine Pieper	GENERAL	Personnel	General Govt Support	97.75
4/25/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	97.50
4/25/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Bureau of Purchase	General Govt Support	96.00

## Vendor Checks Ending April 26, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/25/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	94.62
4/25/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	94.50
4/25/2024	W B MASON CO INC	GRANTS	Health	Health Reporting	94.43
4/25/2024	TRANSIT AUTO DETAIL	GENERAL	Office of the Sheriff	Public Safety	94.00
4/25/2024	HAUG, LAURA M	GENERAL	Personnel	General Govt Support	93.50
4/25/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	92.97
4/25/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	92.69
4/25/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	90.57
4/25/2024	PESTED.COM LLC	GRANTS	Parks	Culture	90.00
4/25/2024	SHRED TEXT INC	GENERAL	County Clerk	General Govt Support	90.00
4/25/2024	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	89.61
4/25/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	88.00
4/25/2024	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	87.89
4/25/2024	LOOMIS FARGO & CO	LIBRARY	BEC Public Library	General Govt Support	87.00
4/25/2024	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	86.40
4/25/2024	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	86.40
4/25/2024	LINDA ROSSITTO	GENERAL	Personnel	General Govt Support	86.25
4/25/2024	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	85.00
4/25/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
4/25/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	84.90
4/25/2024	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	83.40
4/25/2024	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	82.58
4/25/2024	ROBERT HAUG	GENERAL	Personnel	General Govt Support	82.50
4/25/2024	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	81.40
4/25/2024	SENECA RESOURCES COMPANY LLC	GENERAL	County-wide Accounts Budget	General Govt Support	81.04
4/25/2024	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	81.00
4/25/2024	ALTIERI, STEPHEN	GENERAL	Board of Elections	General Govt Support	80.12
4/25/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	80.04
4/25/2024	NIAGARA AWARDS	GENERAL	District Attorney	General Govt Support	80.00
4/25/2024	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	79.02
4/25/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	78.70
4/25/2024	BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	78.53
4/25/2024	PETTY CASH CUSTODIAN ECHD	GRANTS	Health	Health Reporting	78.28
4/25/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	77.39
4/25/2024	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	77.20
4/25/2024	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	77.10
4/25/2024	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	76.50
4/25/2024	Dawn M Hartzell	GENERAL	Personnel	General Govt Support	76.50
4/25/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	76.07
4/25/2024	AD SPECIALTY SOLUTIONS LLC	GRANTS	Senior Services	Economic Assistance and Opport	75.50
4/25/2024	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	75.00
4/25/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	74.72
4/25/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	74.72
4/25/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	74.72
4/25/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	74.46
4/25/2024	PERAFLEX HOSE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	74.00
4/25/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	73.31
4/25/2024	IMPREST FUND/PURCHASING	GENERAL	Health	Health Reporting	72.99
4/25/2024	CHICAGO DISTRIBUTION CENTER	LIBRARY	BEC Public Library	General Govt Support	72.54
4/25/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	71.46
4/25/2024	AD SPECIALTY SOLUTIONS LLC	GENERAL	Parks	Culture	71.00
4/25/2024	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
4/25/2024	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
4/25/2024	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
4/25/2024	ROBB'S GLASS	GENERAL	Office of the Sheriff	Public Safety	70.00
4/25/2024	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	69.48
4/25/2024	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	69.48
4/25/2024	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	69.48
4/25/2024	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	69.48
4/25/2024	SHEILA O'SULLIVAN THIE RPR	GENERAL	District Attorney	General Govt Support	69.30
4/25/2024	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	69.30
4/25/2024	PATRICIA FREY	GENERAL	Personnel	General Govt Support	68.00
4/25/2024	STEPHEN HARTZELL	GENERAL	Personnel	General Govt Support	67.50
4/25/2024	TRI-COUNTY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	66.80
4/25/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	65.72
4/25/2024	HARRASSOWITZ KG	LIBRARY	BEC Public Library	General Govt Support	64.88
4/25/2024	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	64.45
4/25/2024	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	64.45
4/25/2024	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	64.08
4/25/2024	Newberry Construction Co Inc.	GENERAL	County-wide Accounts Budget	General Govt Support	63.21
4/25/2024	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	62.94
4/25/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	62.68
4/25/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	62.68
4/25/2024	W B MASON CO INC	GENERAL	Office of Veterans' Services	Economic Assistance and Opport	62.00
4/25/2024	TRI-COUNTY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	60.94
4/25/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	60.63
4/25/2024	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	60.60
4/25/2024	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00

## Vendor Checks Ending April 26, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/25/2024	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
4/25/2024	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
4/25/2024	ADVENT FINANCIAL SYSTEMS LLC	GRANTS	Probation	Public Safety	60.00
4/25/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	59.59
4/25/2024	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	58.75
4/25/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	58.52
4/25/2024	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	58.28
4/25/2024	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	57.88
4/25/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	56.94
4/25/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	56.91
4/25/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	56.04
4/25/2024	AD SPECIALTY SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	56.00
4/25/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.95
4/25/2024	13 CENTRE DRIVE OPNY LLC	GENERAL	Office of the Sheriff	Public Safety	54.00
4/25/2024	CoreLogic Tax Services	GENERAL	County-wide Accounts Budget	General Govt Support	53.79
4/25/2024	GREAT LAKES MEDICAL IMAGING	GENERAL			53.00
4/25/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	52.85
4/25/2024	DELACY FORD INC	GENERAL	Bureau of Fleet Services	General Govt Support	52.65
4/25/2024	ALTIERI, STEPHEN	GENERAL	Board of Elections	General Govt Support	52.09
4/25/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	51.00
4/25/2024	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	50.92
4/25/2024	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	50.00
4/25/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	50.00
4/25/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	50.00
4/25/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	50.00
4/25/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	50.00
4/25/2024	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	50.00
4/25/2024	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	50.00
4/25/2024	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
4/25/2024	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
4/25/2024	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
4/25/2024	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
4/25/2024	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	48.82
4/25/2024	SHI INTERNATIONAL CORP	GENERAL	Health	Health Reporting	48.40
4/25/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	48.36
4/25/2024	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
4/25/2024	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
4/25/2024	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	46.86
4/25/2024	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	46.80
4/25/2024	Sharon Laudico	GENERAL	County-wide Accounts Budget	General Govt Support	46.17
4/25/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	45.38
4/25/2024	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
4/25/2024	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
4/25/2024	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
4/25/2024	MODERN DISPOSAL SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	45.00
4/25/2024	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	44.57
4/25/2024	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	42.57
4/25/2024	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	42.57
4/25/2024	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	42.57
4/25/2024	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	42.57
4/25/2024	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
4/25/2024	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
4/25/2024	KALEIDA HEALTH	GENERAL	Health	Health Reporting	41.88
4/25/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	40.14
4/25/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
4/25/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
4/25/2024	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	40.00
4/25/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	39.84
4/25/2024	VILLAGE OF FARNHAM	SEWER	Sewer District - 2	General Govt Support	39.71
4/25/2024	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	39.06
4/25/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	39.00
4/25/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	38.97
4/25/2024	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 2	General Govt Support	38.16
4/25/2024	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	37.84
4/25/2024	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	37.67
4/25/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	37.24
4/25/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	36.62
4/25/2024	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
4/25/2024	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
4/25/2024	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
4/25/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	34.95
4/25/2024	ERIE COUNTY MEDICAL CENTER	GENERAL			34.03
4/25/2024	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	33.26
4/25/2024	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	33.11
4/25/2024	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	33.08
4/25/2024	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	33.08
4/25/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Attorney - Dept of Law	General Govt Support	32.99
4/25/2024	Marilyn McCormick	GENERAL	County-wide Accounts Budget	General Govt Support	32.55





## Vendor Checks Ending April 26, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/25/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
4/25/2024	W B MASON CO INC	GRANTS	Health	Health Reporting	5.23
4/25/2024	Keith & Cecilia Robertson	GENERAL	County-wide Accounts Budget	General Govt Support	5.17
4/25/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	4.16
4/25/2024	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	2.97
4/25/2024	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	2.22
4/25/2024	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1.99
4/25/2024	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	1.99
4/25/2024	W B MASON CO INC	GENERAL	Personnel	General Govt Support	1.99
4/25/2024	W B MASON CO INC	GENERAL	Personnel	General Govt Support	1.99
4/25/2024	W B MASON CO INC	GENERAL	Personnel	General Govt Support	1.99
4/25/2024	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	1.99
4/25/2024	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	1.99
4/25/2024	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	0.74
					<u>10,319,571.60</u>