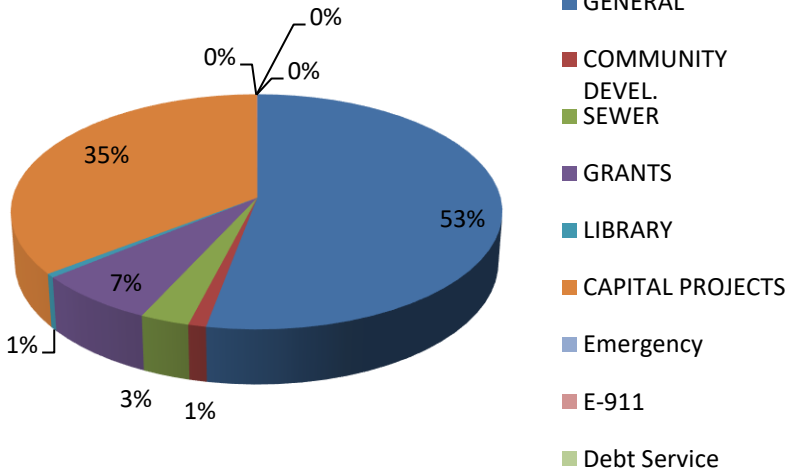
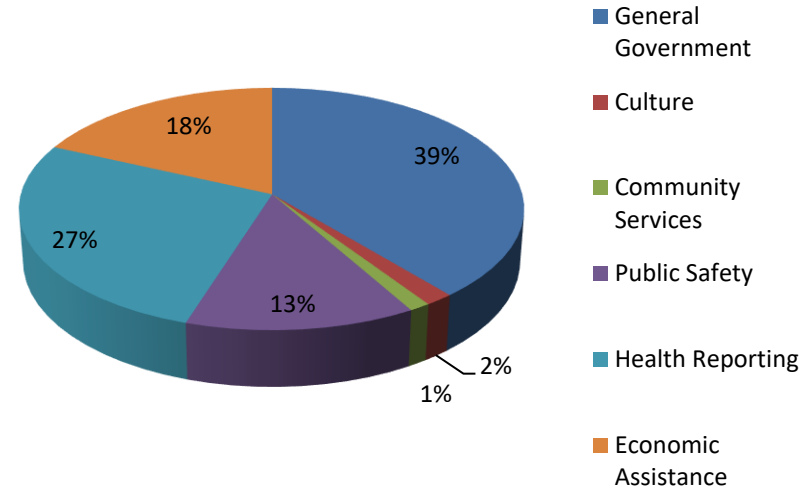


# Vendor Checks Ending October 25, 2024

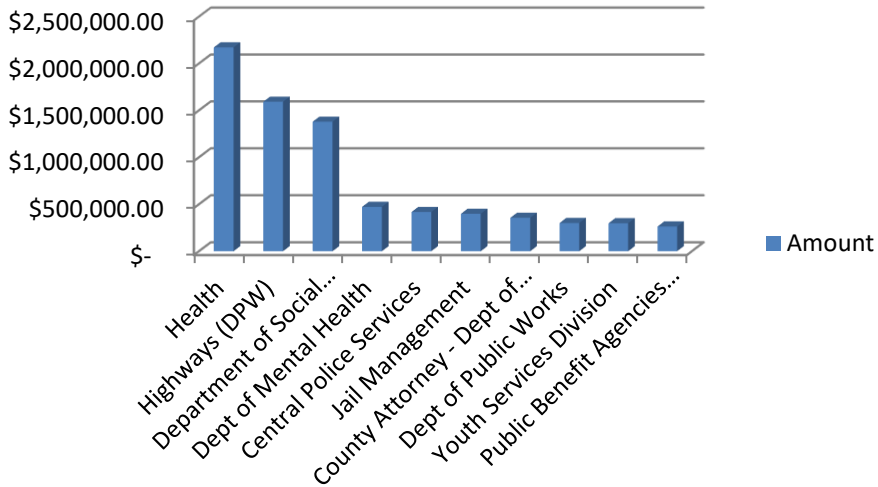
## Check Amounts by Fund



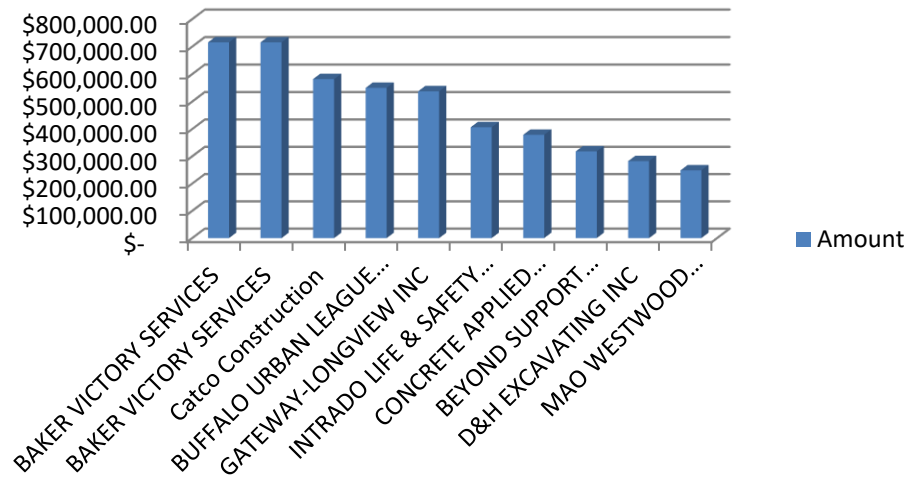
## Check Amounts by Type



## Check Amounts by Area



## Check Amounts by Payee



## Vendor Checks Ending October 25, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/24/2024	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	656,212.29
10/24/2024	Catco Construction	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	581,665.03
10/24/2024	BUFFALO URBAN LEAGUE INC	GENERAL	Department of Social Services	Economic Assistance and Opport	549,855.50
10/24/2024	INTRADO LIFE & SAFETY SOLUTIONS COR	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	406,475.00
10/21/2024	BEYOND SUPPORT NETWORK	GENERAL	Health	Health Reporting	318,064.00
10/24/2024	D&H EXCAVATING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	282,349.89
10/24/2024	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	224,593.77
10/24/2024	BUFFALO BOARD OF EDUCATION	GENERAL	Health	Health Reporting	204,745.35
10/24/2024	VISONE CONSTRUCTION INC	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	188,308.41
10/24/2024	TRANSITIONAL SERV INC	GENERAL	Dept of Mental Health	Health Reporting	176,651.00
10/21/2024	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	172,480.96
10/24/2024	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	166,055.73
10/24/2024	Hearing & Speech Center,	GENERAL	Health	Health Reporting	165,300.00
10/24/2024	BORNHAVA	GENERAL	Health	Health Reporting	163,676.37
10/21/2024	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	122,285.36
10/21/2024	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	120,334.28
10/24/2024	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	114,535.00
10/24/2024	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	114,534.00
10/21/2024	Frey Electric	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	110,933.11
10/24/2024	BEYOND BOUNDARIES THERAPY FOR KIDS	GENERAL	Health	Health Reporting	104,004.00
10/24/2024	DIDONATO ASSOCIATES PE PC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	103,073.13
10/24/2024	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	100,141.68
10/24/2024	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	94,750.49
10/24/2024	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	94,491.06
10/21/2024	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	91,550.54
10/24/2024	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	87,693.00
10/24/2024	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	81,961.23
10/24/2024	CARDINAL DISTRIBUTION	PHARMACEUTICAL SETT	Health	Health Reporting	79,534.00
10/24/2024	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	78,493.00
10/21/2024	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	77,143.30
10/24/2024	HIGHWAY REHAB CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	75,239.79
10/24/2024	NOVO DR INC	GRANTS	Office of the Sheriff	Public Safety	73,950.00
10/21/2024	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	73,365.15
10/24/2024	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	73,326.69
10/24/2024	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	72,201.00
10/24/2024	IBC ENGINEERING PC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	69,925.00
10/24/2024	COMPASS HOUSE	GENERAL	Youth Services Division	Public Safety	68,764.32
10/24/2024	JAMES V & FAY P RYAN PARAMEDIC FNDN	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	65,000.00
10/21/2024	CIR ELECTRICAL CONSTRUCTION CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	62,147.19
10/24/2024	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	60,775.70
10/24/2024	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	59,253.00
10/21/2024	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	57,595.05
10/24/2024	MONROE TRACTOR & IMPLEMENT CO INC	BLD. AND IMPROVEMENT	Parks	Culture	55,455.67
10/24/2024	CAMDEN GROUP INC	SEWER	Sewer District - 2	General Govt Support	55,204.50
10/21/2024	PLYMOUTH CROSSROADS UNITED CHURCH H	GENERAL	Youth Services Division	Public Safety	55,000.00
10/24/2024	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	54,070.58
10/21/2024	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	50,567.00
10/24/2024	HOHL INDUSTRIAL SERVICES INC	SEWER	Sewer District - 6	General Govt Support	49,120.00
10/24/2024	LAWLEY SERVICE INSURANCE GROUP	GENERAL	County Attorney - Dept of Law	General Govt Support	47,315.19
10/24/2024	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	45,268.95
10/24/2024	MONROE TRACTOR & IMPLEMENT CO INC	BLD. AND IMPROVEMENT	Parks	Culture	44,951.67
10/24/2024	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	44,394.86
10/24/2024	NORTHEAST DIVERSIFICATION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	44,081.40
10/21/2024	COMPASS HOUSE	GENERAL	Youth Services Division	Public Safety	42,211.14
10/24/2024	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	40,150.00
10/24/2024	THE TOOL LIBRARY INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	40,000.00
10/24/2024	FEED BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	40,000.00
10/24/2024	METRO COMMUNITY DEVELOPMENT CORP	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	40,000.00
10/24/2024	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	39,258.60
10/21/2024	ACCUPAY INC	GENERAL	Board of Elections	General Govt Support	36,745.70
10/24/2024	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	34,112.00
10/24/2024	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Jail Management	Public Safety	31,708.00
10/21/2024	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	30,854.31
10/24/2024	JOHN S SARACENO	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	30,785.00
10/24/2024	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	30,373.71
10/24/2024	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	28,612.91
10/21/2024	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	28,450.76
10/21/2024	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	28,300.00
10/24/2024	QUEEN CITY HOME PROS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	27,782.00
10/24/2024	NORTHEAST DIVERSIFICATION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	27,625.93
10/24/2024	WM SCHUTT & ASSOCIATES PC	SEWER	Sewer Districts - 1,4,5	General Govt Support	27,623.32
10/24/2024	WINDY CITY CABINET	GRANTS	Health	Health Reporting	26,850.00
10/24/2024	WEST SIDE COMMUNITY SVCS INC	GENERAL	Dept of Mental Health	Health Reporting	26,770.00
10/24/2024	TAMPON TRIBE INC	GRANTS	Health	Health Reporting	26,560.00
10/24/2024	WATTS ARCHITECTS & ENGINEERS	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	25,584.00
10/24/2024	City of Tonawanda Police Department	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	25,000.00
10/24/2024	HOHL INDUSTRIAL SERVICES INC	SEWER	Sewer District - 6	General Govt Support	24,560.00
10/24/2024	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	23,900.69

## Vendor Checks Ending October 25, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/24/2024	BISON ELEVATOR SERVICE INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	23,845.00
10/24/2024	NEWSTEAD HOMES & IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	23,538.00
10/24/2024	ERIE COMMUNITY COLLEGE	GENERAL	Department of Social Services	Economic Assistance and Opport	22,700.00
10/24/2024	BESTSELF BEHAVIORAL HEALTH INC	GRANTS	Jail Management	Public Safety	21,740.72
10/24/2024	LAKE SIDE CONTRACTING CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	21,530.66
10/24/2024	BESTSELF BEHAVIORAL HEALTH INC	GRANTS	Jail Management	Public Safety	21,016.54
10/24/2024	VIA	GENERAL	Department of Social Services	Economic Assistance and Opport	20,390.62
10/24/2024	City of Buffalo Police Dept.	GRANTS	Emergency Services	Public Safety	20,335.78
10/24/2024	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	20,134.96
10/24/2024	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	20,100.00
10/24/2024	B I INCORPORATED	GRANTS	Probation	Public Safety	18,919.91
10/21/2024	EAST AURORA UNION FREE SCHOOL	GENERAL	Health	Health Reporting	18,700.20
10/24/2024	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	18,424.00
10/24/2024	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	18,227.67
10/24/2024	NAS SIGN COMPANY	GRANTS	Health	Health Reporting	17,907.80
10/24/2024	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	17,623.00
10/24/2024	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	17,594.48
10/24/2024	PEOPLE HOME HC SVCS - CERTIFIED	GENERAL	Department of Social Services	Economic Assistance and Opport	17,412.83
10/24/2024	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	17,039.41
10/24/2024	TOWN OF TONAWANDA	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	17,000.00
10/24/2024	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	16,122.08
10/24/2024	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	16,064.89
10/24/2024	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	15,611.91
10/24/2024	CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	15,000.00
10/24/2024	CITY OF TONAWANDA TREASURER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	15,000.00
10/24/2024	VILLAGE OF SLOAN	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	15,000.00
10/21/2024	WENDEL WD ARCHITECTURE, ENGINEERING	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	14,805.91
10/24/2024	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	14,769.53
10/24/2024	VERDE INC	BLD. AND IMPROVEMENT	Parks	Culture	14,295.00
10/24/2024	AKRON FIRE COMPANY INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	14,000.00
10/24/2024	SIEMENS INDUSTRY INC	SEWER			13,411.00
10/24/2024	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	13,213.27
10/24/2024	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	13,051.75
10/21/2024	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	12,726.54
10/24/2024	HOPE OF BUFFALO INC	PHARMA LITIGATION	Health	Health Reporting	12,594.73
10/24/2024	METROHEALTH TRANSPORTATION LLC	GRANTS	Senior Services	Economic Assistance and Opport	12,380.00
10/24/2024	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	12,244.23
10/24/2024	WM SCHUTT & ASSOCIATES PC	SEWER	Sewer Districts - 1,4,5	General Govt Support	12,215.63
10/24/2024	BESTSELF BEHAVIORAL HEALTH INC	GRANTS	Jail Management	Public Safety	12,213.64
10/24/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	11,850.41
10/24/2024	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	11,821.06
10/24/2024	MILLINGTON LOCKWOOD BUSINESS INTERI	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	11,246.15
10/24/2024	BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	11,239.69
10/24/2024	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,105.32
10/24/2024	ERIE REGIONAL HOUSING DEV	GENERAL	Youth Services Division	Public Safety	10,780.64
10/24/2024	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	10,772.01
10/24/2024	AECOM TECHNICAL SERVICES, INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	10,316.81
10/24/2024	HOPE OF BUFFALO INC	PHARMA LITIGATION	Health	Health Reporting	10,058.21
10/24/2024	POLICE ATHLETIC LEAGUE OF BFLO INC	GENERAL	Youth Services Division	Public Safety	10,000.00
10/24/2024	VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	9,937.45
10/24/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	9,926.28
10/24/2024	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	9,624.05
10/24/2024	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,615.72
10/24/2024	WEST SIDE COMMUNITY SVCS INC	GENERAL	Dept of Mental Health	Health Reporting	9,495.00
10/21/2024	UNION CONCRETE AND CONSTRUCTION	ROAD	Highways (DPW)	General Govt Support	9,465.00
10/24/2024	DRONESENSE INC	GENERAL	Office of the Sheriff	Public Safety	9,200.00
10/24/2024	HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,165.35
10/24/2024	HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,159.30
10/24/2024	UNIVERSITY AT BUFFALO PEDIATRIC ASS	GENERAL	Health	Health Reporting	9,120.00
10/24/2024	CENTER FOR ELDER LAW & JUSTICE	GENERAL	Senior Services	Economic Assistance and Opport	9,068.19
10/21/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	9,004.57
10/24/2024	CITY OF BUFFALO-ACCTS RECEIV	GENERAL	Dept of Public Works	General Govt Support	8,995.00
10/24/2024	PELLICANO SPECIALTY FOODS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,943.50
10/24/2024	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	8,800.00
10/24/2024	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	8,625.00
10/24/2024	ERIE COUNTY RESTORATIVE JUSTICE	GENERAL	Youth Services Division	Public Safety	8,539.46
10/24/2024	THORNWOOD CONTRACTING & INSPECTION	GENERAL	Dept of Public Works	General Govt Support	8,500.00
10/24/2024	BUFFALO ENVELOPE COMPANY	GENERAL	Board of Elections	General Govt Support	8,324.76
10/21/2024	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	8,222.50
10/24/2024	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	8,184.62
10/21/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	8,184.01
10/24/2024	NYS EDUCATION DEPT RATE SETTING	GENERAL	Department of Social Services	Economic Assistance and Opport	8,168.40
10/24/2024	BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	8,137.36
10/24/2024	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	8,044.63
10/21/2024	C S BUSINESS SYSTEMS INC	GRANTS	Emergency Services	Public Safety	7,990.75
10/21/2024	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	7,914.66
10/24/2024	THE SALVATION ARMY	GENERAL	Department of Social Services	Economic Assistance and Opport	7,850.00
10/24/2024	FOR THE LOVE OF TREES	BLD. AND IMPROVEMENT	Parks	Culture	7,600.00

## Vendor Checks Ending October 25, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/24/2024	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	7,350.00
10/24/2024	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	7,297.48
10/24/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	7,219.80
10/24/2024	CAMDEN GROUP INC	SEWER	Sewer District - 6	General Govt Support	6,964.75
10/24/2024	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	6,931.60
10/24/2024	DAVID VEIDERS	GENERAL	Department of Social Services	Economic Assistance and Opport	6,870.90
10/24/2024	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	6,797.08
10/24/2024	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	6,754.23
10/24/2024	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	6,734.00
10/24/2024	FOR THE LOVE OF TREES	BLD. AND IMPROVEMENT	Parks	Culture	6,650.00
10/24/2024	MERCY FLIGHT, INC.	GENERAL	Office of the Sheriff	Public Safety	6,566.70
10/24/2024	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	6,428.98
10/21/2024	ELLIOTT SERVICES INC	GENERAL	Health	Health Reporting	6,400.00
10/24/2024	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	6,383.40
10/24/2024	NEW DIRECTIONS YOUTH & FAM SVCS	GENERAL	Youth Services Division	Public Safety	6,295.85
10/24/2024	NEW DIRECTIONS YOUTH & FAM SVCS	GENERAL	Youth Services Division	Public Safety	6,295.85
10/24/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	6,211.20
10/24/2024	COMMITMENT 2000 INC	GENERAL	Department of Social Services	Economic Assistance and Opport	6,198.75
10/24/2024	KAREN SOCIETY OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	6,037.13
10/24/2024	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,019.30
10/24/2024	NEW DIRECTIONS YOUTH & FAM SVCS	GENERAL	Youth Services Division	Public Safety	6,013.33
10/24/2024	NEW DIRECTIONS YOUTH & FAM SVCS	GENERAL	Youth Services Division	Public Safety	6,013.33
10/24/2024	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	6,011.38
10/21/2024	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	5,954.60
10/24/2024	IMMUNALYSIS CORP	GENERAL	Health	Health Reporting	5,805.76
10/24/2024	NEW DIRECTIONS YOUTH & FAM SVCS	GENERAL	Youth Services Division	Public Safety	5,731.99
10/24/2024	NEW DIRECTIONS YOUTH & FAM SVCS	GENERAL	Youth Services Division	Public Safety	5,731.99
10/24/2024	THATCHER COMPANY OF NEW YORK INC	SEWER	Sewer District - 6	General Govt Support	5,715.42
10/24/2024	CC ENVIRONMENT & PLANNING	BLD. AND IMPROVEMENT	Parks	Culture	5,500.00
10/21/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,443.12
10/24/2024	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	5,432.11
10/24/2024	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	5,399.00
10/24/2024	TAKEYA DILLARD	GENERAL	Department of Social Services	Economic Assistance and Opport	5,394.01
10/24/2024	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	5,326.13
10/21/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,216.20
10/24/2024	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	5,167.31
10/24/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,134.62
10/24/2024	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	5,117.51
10/24/2024	UNIPAK CORP	GENERAL	Jail Management	Public Safety	5,050.00
10/24/2024	CITY OF TONAWANDA OFFICE OF MAYOR	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
10/24/2024	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Opport	4,987.50
10/24/2024	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	4,983.68
10/24/2024	GROUP MINISTRIES INC	PHARMACEUTICAL SETT	Health	Health Reporting	4,940.53
10/24/2024	LOWES CREDIT / SYNCHRONY	GRANTS	Health	Health Reporting	4,850.00
10/24/2024	SMOKE WORKS	PHARMACEUTICAL SETT	Health	Health Reporting	4,790.71
10/24/2024	KRAFTWERKS INC	GENERAL	Dept of Public Works	General Govt Support	4,783.34
10/24/2024	KONICA MINOLTA BUSINESS SOLUTIONS I	BLD. AND IMPROVEMENT	Department of Social Services	Economic Assistance and Opport	4,750.00
10/24/2024	BUFFALO ENVELOPE COMPANY	GENERAL	Board of Elections	General Govt Support	4,675.44
10/24/2024	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	4,650.00
10/24/2024	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	4,631.21
10/24/2024	ABBOTT RAPID DX NORTHAMERICA LLC	GRANTS	Health	Health Reporting	4,605.00
10/24/2024	JOHN PERCY SERVICES LLC	SEWER	Sewer District - 6	General Govt Support	4,579.62
10/21/2024	GEORGE & SWEDE SALES & SEVICE	ROAD	Highways (DPW)	General Govt Support	4,533.52
10/24/2024	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	4,498.00
10/24/2024	K9 STORM INC	GENERAL	Office of the Sheriff	Public Safety	4,357.00
10/24/2024	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,282.11
10/24/2024	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	4,214.81
10/21/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,162.88
10/21/2024	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	4,112.50
10/24/2024	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	4,089.50
10/24/2024	SIGMA-ALDRICH INC	GENERAL	Health	Health Reporting	4,077.86
10/24/2024	THERMO ELECTRON NORTH AMERICA LLC	GENERAL	Health	Health Reporting	4,020.00
10/24/2024	MISS BUFFALO SCHOLARSHIP ORGANIZATI	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	4,000.00
10/21/2024	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	4,000.00
10/21/2024	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,914.28
10/21/2024	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	3,873.20
10/24/2024	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	3,811.50
10/24/2024	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	3,785.98
10/21/2024	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	3,741.12
10/24/2024	APPLIED INDUSTRIAL TECHNOLOGIES	ROAD	Highways (DPW)	General Govt Support	3,668.80
10/24/2024	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,665.27
10/24/2024	NCL OF WISCONSIN	GENERAL	Health	Health Reporting	3,656.96
10/24/2024	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	3,632.46
10/24/2024	INTAB LLC	GENERAL	Board of Elections	General Govt Support	3,575.72
10/24/2024	GLOBAL PROTECTION CORP	GRANTS	Health	Health Reporting	3,496.80
10/24/2024	STEVEN KROLCZYK	GENERAL	Health	Health Reporting	3,468.00
10/24/2024	FYRE MARKETINNG LLC	GRANTS	Health	Health Reporting	3,442.50
10/24/2024	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,344.00

## Vendor Checks Ending October 25, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/24/2024	MILTON CAT	ROAD	Highways (DPW)	General Govt Support	3,296.65
10/24/2024	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	3,291.75
10/24/2024	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	3,266.01
10/24/2024	UPSTATE SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support	3,252.10
10/24/2024	V3IT CONSULTING INC	GENERAL	Dept of Mental Health	Health Reporting	3,207.80
10/24/2024	PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Opport	3,146.50
10/21/2024	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	3,107.43
10/24/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,100.80
10/24/2024	FUSION CONSULTING	GENERAL	Jail Management	Public Safety	3,021.17
10/21/2024	HOPE OF BUFFALO INC	GENERAL	Jail Management	Public Safety	3,007.72
10/21/2024	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,987.70
10/21/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,980.36
10/24/2024	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	2,923.35
10/24/2024	THE BONADIO GROUP	GENERAL	Department of Social Services	Economic Assistance and Opport	2,887.50
10/21/2024	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,854.88
10/24/2024	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	2,835.78
10/21/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,790.37
10/24/2024	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	2,749.27
10/24/2024	UNITED RENTALS INC	ROAD	Highways (DPW)	General Govt Support	2,730.00
10/24/2024	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,719.92
10/24/2024	TOWN OF CHEEKTOWAGA	PHARMACEUTICAL SETT	Dept of Mental Health	Health Reporting	2,708.00
10/24/2024	PHENOMENEX INC	GENERAL	Health	Health Reporting	2,706.00
10/24/2024	PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Opport	2,688.01
10/24/2024	MILTON CAT	ROAD	Highways (DPW)	General Govt Support	2,672.45
10/24/2024	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	2,646.19
10/24/2024	BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,620.18
10/21/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,547.64
10/24/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,538.96
10/24/2024	DOLLAMUR SPORT SURFACES	GENERAL	Office of the Sheriff	Public Safety	2,525.00
10/24/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,514.04
10/24/2024	CORE & MAIN LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,495.76
10/24/2024	FREY THE WHEELMAN INC	ROAD	Highways (DPW)	General Govt Support	2,483.84
10/24/2024	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	2,446.00
10/24/2024	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,420.19
10/24/2024	VCNA UNITED MATERIALS	GENERAL	Parks	Culture	2,400.00
10/24/2024	CORE & MAIN LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,390.05
10/21/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,367.64
10/24/2024	TOWN OF TONAWANDA	PHARMACEUTICAL SETT	Dept of Mental Health	Health Reporting	2,336.00
10/21/2024	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,326.80
10/24/2024	MILTON CAT	ROAD	Highways (DPW)	General Govt Support	2,304.14
10/24/2024	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	2,222.34
10/24/2024	COUNTY LINE STONE CO INC	GENERAL	Parks	Culture	2,217.81
10/24/2024	CHAFFEE WARD EQUIPMENT	BLD. AND IMPROVEMENT	Parks	Culture	2,195.00
10/24/2024	GOOD SAMARITAN HOME HEALTH AGENCY I	GRANTS	Senior Services	Economic Assistance and Opport	2,194.50
10/24/2024	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	2,176.00
10/24/2024	KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,153.60
10/24/2024	WITMER PUBLIC SAFETY GROUP INC	GENERAL	Office of the Sheriff	Public Safety	2,149.60
10/24/2024	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	2,144.50
10/24/2024	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GRANTS	Health	Health Reporting	2,143.24
10/24/2024	STEVEN LODINSKY	GENERAL	Department of Social Services	Economic Assistance and Opport	2,134.00
10/24/2024	BEST PLUMBING SPECIALTIES INC	GENERAL	Dept of Public Works	General Govt Support	2,102.44
10/24/2024	RCT CATERING INC	GENERAL	Jail Management	Public Safety	2,100.00
10/21/2024	HOPE OF BUFFALO INC	GENERAL	Jail Management	Public Safety	2,084.29
10/24/2024	TOWN OF LANCASTER	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	2,074.00
10/24/2024	DYNEX TECHNOLOGIES INC	GENERAL	Health	Health Reporting	2,073.69
10/24/2024	FYRE MARKETINNG LLC	GRANTS	Health	Health Reporting	2,062.50
10/21/2024	HOPE OF BUFFALO INC	GENERAL	Jail Management	Public Safety	2,062.16
10/24/2024	CITY OF LACKAWANNA	PHARMACEUTICAL SETT	Dept of Mental Health	Health Reporting	2,061.00
10/24/2024	GERNATT ASPHALT PROD INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,025.30
10/24/2024	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	2,012.36
10/24/2024	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,007.50
10/21/2024	WNYMBL	GENERAL	Youth Services Division	Public Safety	2,000.00
10/21/2024	KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	1,975.06
10/21/2024	MUNCK CRANES USA INC.	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,960.00
10/24/2024	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	1,950.25
10/24/2024	W B MASON CO INC	GENERAL	Parks	Culture	1,924.50
10/24/2024	RCT CATERING INC	GENERAL	Jail Management	Public Safety	1,920.00
10/24/2024	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,910.25
10/24/2024	RCT CATERING INC	GENERAL	Jail Management	Public Safety	1,905.00
10/24/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,875.45
10/24/2024	OPTIMAL THERAPY ASSOC SERVICES	GENERAL	Health	Health Reporting	1,860.00
10/24/2024	CaHILL RESOURCES LLC	ROAD	Highways (DPW)	General Govt Support	1,849.05
10/24/2024	VERIZON	E-911	Central Police Services	Public Safety	1,830.90
10/21/2024	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	1,822.20
10/24/2024	THERMOWORKS	GENERAL	Health	Health Reporting	1,816.87
10/24/2024	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,787.50
10/21/2024	ELMA PRESS	GENERAL	Board of Elections	General Govt Support	1,786.00
10/24/2024	PITNEY BOWES GLOBAL FINANCIAL SVCS	GENERAL	Board of Elections	General Govt Support	1,783.20

## Vendor Checks Ending October 25, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/24/2024	OVERDRIVE INC	LIBRARY			1,765.31
10/24/2024	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Health	Health Reporting	1,748.99
10/24/2024	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	1,703.05
10/24/2024	NEXSTAR BROADCASTING INC	GENERAL	Parks	Culture	1,675.00
10/24/2024	GRAINGER	GENERAL	Office of the Sheriff	Public Safety	1,660.56
10/24/2024	INTERSTATE ALL BATTERY CENTER	ROAD	Highways (DPW)	General Govt Support	1,650.85
10/24/2024	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	1,637.55
10/24/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,633.43
10/24/2024	BRIAN M RUSIN	GENERAL	Office of the Sheriff	Public Safety	1,631.77
10/24/2024	MORGAN SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,612.95
10/24/2024	GREAT BRITISH PANTRY LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,591.92
10/24/2024	FINGER LAKES SYSTEM CHEMISTRY	ROAD	Highways (DPW)	General Govt Support	1,581.00
10/21/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,551.66
10/24/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,540.36
10/24/2024	PERSONIUS MELBER LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,514.85
10/24/2024	UNITED BUSINESS SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	1,514.43
10/24/2024	ACCURATE ANALYTICAL TESTING LLC	GENERAL	Health	Health Reporting	1,500.80
10/24/2024	WENGER CORP	GENERAL	Parks	Culture	1,500.00
10/24/2024	KONECRANES INC.	ROAD	Highways (DPW)	General Govt Support	1,500.00
10/24/2024	UBMD PSYCHIATRY	GENERAL	Jail Management	Public Safety	1,500.00
10/24/2024	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	1,499.00
10/21/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,498.83
10/24/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,485.17
10/24/2024	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	1,476.10
10/24/2024	RCT CATERING INC	GENERAL	Jail Management	Public Safety	1,458.00
10/24/2024	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,451.00
10/24/2024	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	1,438.50
10/21/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,426.64
10/24/2024	ROSE FULGHAM	GENERAL	Department of Social Services	Economic Assistance and Opport	1,407.00
10/24/2024	K&S CONTRACTORS SUPPLY	ROAD	Highways (DPW)	General Govt Support	1,400.76
10/24/2024	FORCE SCIENCE	GENERAL	Office of the Sheriff	Public Safety	1,399.00
10/24/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,397.32
10/24/2024	TOTALSKINCARE.COM LLC	PHARMACEUTICAL SETT	Health	Health Reporting	1,375.00
10/24/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,358.48
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,353.30
10/24/2024	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	1,351.10
10/24/2024	JACKSON WELDING & GAS PRODUCTS	GRANTS	Central Police Services	Public Safety	1,345.90
10/21/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,336.07
10/24/2024	DIV OF MIDWAY INDUSTRIES	ROAD	Highways (DPW)	General Govt Support	1,335.60
10/24/2024	CaHILL RESOURCES LLC	ROAD	Highways (DPW)	General Govt Support	1,335.43
10/24/2024	OVERDRIVE INC	LIBRARY			1,334.36
10/24/2024	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,332.37
10/24/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,320.31
10/24/2024	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	1,319.75
10/24/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,311.82
10/24/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,290.61
10/24/2024	CUMMINS INC	ROAD	Highways (DPW)	General Govt Support	1,290.34
10/24/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,279.31
10/24/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,248.52
10/24/2024	OVERDRIVE INC	LIBRARY			1,242.17
10/24/2024	TREVER J STRIBING	GENERAL	Parks	Culture	1,239.00
10/24/2024	OVERDRIVE INC	LIBRARY			1,207.93
10/24/2024	LOWES CREDIT / SYNCHRONY	GRANTS	Health	Health Reporting	1,203.86
10/21/2024	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	1,201.56
10/24/2024	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,201.19
10/24/2024	AMREX CHEMICAL CO INC	SEWER	Sewer District - 6	General Govt Support	1,200.00
10/24/2024	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	1,199.51
10/24/2024	OVERDRIVE INC	LIBRARY			1,196.49
10/24/2024	ACCURATE ANALYTICAL TESTING LLC	GENERAL	Health	Health Reporting	1,189.40
10/24/2024	OVERDRIVE INC	LIBRARY			1,183.47
10/24/2024	HISPANOS UNIDOS DE BUFFALO INC	GRANTS	Senior Services	Economic Assistance and Opport	1,177.49
10/24/2024	HISPANOS UNIDOS DE BUFFALO INC	GRANTS	Senior Services	Economic Assistance and Opport	1,177.49
10/24/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,171.13
10/24/2024	NEXSTAR BROADCASTING INC	GENERAL	Parks	Culture	1,170.00
10/24/2024	RCT CATERING INC	GENERAL	Jail Management	Public Safety	1,165.38
10/21/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,159.10
10/24/2024	ARNETTA PATTERSON	GENERAL	Department of Social Services	Economic Assistance and Opport	1,155.00
10/24/2024	LOWES CREDIT / SYNCHRONY	GRANTS	Health	Health Reporting	1,151.78
10/24/2024	PARISE MECHANICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,135.01
10/24/2024	GREAT LAKES PHYSICIAN SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,125.00
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,123.42
10/24/2024	HOME DEPOT CREDIT SERVICES	GRANTS	Health	Health Reporting	1,113.00
10/24/2024	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	1,112.17
10/24/2024	EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	1,108.69
10/24/2024	CLK SUPPLIES LLC	GENERAL	Jail Management	Public Safety	1,102.60
10/24/2024	H-PAC COMPUTER SYSTEMS LLC	GENERAL	Health	Health Reporting	1,100.00
10/24/2024	AMCHAR WHOLESAL INC	GENERAL	Probation	Public Safety	1,085.91
10/21/2024	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	1,080.00

## Vendor Checks Ending October 25, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/24/2024	CaHILL RESOURCES LLC	ROAD	Highways (DPW)	General Govt Support	1,078.61
10/24/2024	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,062.46
10/24/2024	VERIZON	E-911	Central Police Services	Public Safety	1,055.36
10/21/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,049.31
10/24/2024	AMERICAN RED CROSS -	GRANTS	Senior Services	Economic Assistance and Opport	1,036.60
10/24/2024	W B MASON CO INC	GENERAL	Parks	Culture	1,024.00
10/21/2024	KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	1,023.95
10/24/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,021.81
10/24/2024	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	1,015.82
10/21/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,014.42
10/24/2024	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	1,007.98
10/21/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,005.58
10/24/2024	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	1,000.00
10/24/2024	PARMENTER INC	GENERAL	Parks	Culture	999.00
10/24/2024	PARMENTER INC	ROAD	Highways (DPW)	General Govt Support	998.00
10/21/2024	C S BUSINESS SYSTEMS INC	GENERAL	Comptroller	General Govt Support	996.52
10/24/2024	AGILENT TECHNOLOGIES INC	GRANTS	Central Police Services	Public Safety	990.72
10/24/2024	FYRE MARKETINNG LLC	GRANTS	Health	Health Reporting	990.00
10/21/2024	GEORGE & SWEDE SALES & SEVICE	ROAD	Highways (DPW)	General Govt Support	985.00
10/24/2024	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	972.12
10/24/2024	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	965.00
10/24/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	962.73
10/24/2024	DARBY DENTAL SUPPLY	GENERAL	Jail Management	Public Safety	961.47
10/21/2024	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	952.10
10/24/2024	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	941.00
10/24/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	937.27
10/24/2024	SEROLOGICAL RESEARCH INST	GENERAL	Central Police Services	Public Safety	925.29
10/24/2024	GREENMAN-PEDERSEN INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	917.73
10/24/2024	ORASURE TECHNOLOGIES INC	GRANTS	Health	Health Reporting	917.50
10/24/2024	FOR THE LOVE OF TREES	GENERAL	Dept of Public Works	General Govt Support	900.00
10/24/2024	COUNTY LINE STONE CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	887.87
10/24/2024	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	886.55
10/24/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	880.21
10/24/2024	LOWES CREDIT / SYNCHRONY	GRANTS	Health	Health Reporting	878.00
10/24/2024	SIGMA-ALDRICH INC	GENERAL	Health	Health Reporting	877.95
10/24/2024	CHRISTOPHER J SCHNEIDER	GENERAL	Office of the Sheriff	Public Safety	870.73
10/24/2024	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	867.68
10/24/2024	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	865.87
10/24/2024	GRAYBAR ELECTRIC CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	865.32
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			864.09
10/21/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	831.04
10/24/2024	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	822.96
10/24/2024	OVERDRIVE INC	LIBRARY			819.70
10/24/2024	SHARON CONRAD	GENERAL	Department of Social Services	Economic Assistance and Opport	811.14
10/24/2024	GREENMAN PEDERSON INC	BLD. AND IMPROVEMENT	Parks	Culture	810.25
10/24/2024	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	810.00
10/24/2024	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	810.00
10/24/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	810.00
10/24/2024	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	807.65
10/24/2024	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	806.36
10/24/2024	GREENBERG TRAUIG LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	800.00
10/24/2024	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	799.00
10/24/2024	THE METRO GROUP INC	GENERAL	Dept of Public Works	General Govt Support	789.59
10/24/2024	NEXSTAR BROADCASTING INC	GENERAL	Parks	Culture	785.00
10/24/2024	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	784.04
10/24/2024	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	780.91
10/24/2024	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	770.90
10/24/2024	ULINE INC	GENERAL	Parks	Culture	770.00
10/24/2024	WATTS ARCHITECTS & ENGINEERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	768.00
10/24/2024	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	763.88
10/21/2024	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	762.18
10/24/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	760.76
10/24/2024	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	760.37
10/24/2024	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	753.96
10/24/2024	SHERWIN WILLIAMS CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	748.93
10/24/2024	AT&T	GENERAL	Office of the Sheriff	Public Safety	746.96
10/24/2024	PAUL MORGAN DBA AVALON APPAREL	GRANTS	Health	Health Reporting	740.00
10/21/2024	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	740.00
10/21/2024	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	736.44
10/21/2024	KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	736.31
10/24/2024	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	725.69
10/24/2024	CaHILL RESOURCES LLC	ROAD	Highways (DPW)	General Govt Support	721.43
10/24/2024	PVS NOLWOOD CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	720.80
10/24/2024	FYRE MARKETINNG LLC	GRANTS	Health	Health Reporting	720.00
10/21/2024	POOLEY INC	GENERAL	Dept of Public Works	General Govt Support	717.10
10/24/2024	MATTHEW SIRIANNI	GENERAL	Office of the Sheriff	Public Safety	711.91
10/25/2024	007 CHINESE FOOD	GRANTS			708.00
10/24/2024	CLK SUPPLIES LLC	GENERAL	Jail Management	Public Safety	701.50

## Vendor Checks Ending October 25, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/24/2024	HACH COMPANY	GENERAL	Health	Health Reporting	700.34
10/24/2024	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	700.00
10/24/2024	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	699.00
10/24/2024	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	693.00
10/24/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	688.58
10/24/2024	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	685.00
10/24/2024	ODP BUSINESS SOLUTIONS LLC	PHARMACEUTICAL SETT	Health	Health Reporting	683.15
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			676.53
10/24/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	675.07
10/24/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	675.07
10/24/2024	THOMSON WEST	GENERAL	Office of the Sheriff	Public Safety	672.22
10/24/2024	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	672.00
10/24/2024	KALEIDA HEALTH	GENERAL	Health	Health Reporting	670.32
10/24/2024	OVERDRIVE INC	LIBRARY			669.88
10/24/2024	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	668.21
10/25/2024	007 CHINESE FOOD	GRANTS			666.00
10/24/2024	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	664.81
10/24/2024	Community Services for Every1	GRANTS	District Attorney	General Govt Support	663.86
10/24/2024	EL-DON BATTERY POST INC	LIBRARY	BEC Public Library	General Govt Support	663.80
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			663.18
10/21/2024	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	654.90
10/24/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	647.36
10/24/2024	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	646.00
10/24/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	641.83
10/24/2024	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	640.26
10/24/2024	CAYMAN CHEMICAL CO INC	GRANTS	Central Police Services	Public Safety	637.00
10/24/2024	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	630.00
10/24/2024	ERB CO INC	LIBRARY	BEC Public Library	General Govt Support	625.27
10/24/2024	MICRO VIDEO INSTRUMENTS INC	GENERAL	Health	Health Reporting	619.38
10/24/2024	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	614.20
10/24/2024	GOLD STANDARD DIAGNOSTICS	GENERAL	Health	Health Reporting	610.04
10/24/2024	CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	606.91
10/24/2024	AL-ROSS SPORT SCREENING	GRANTS	Health	Health Reporting	603.00
10/24/2024	K&S CONTRACTORS SUPPLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	600.83
10/24/2024	VERIZON	GENERAL	Information & Support Services	General Govt Support	584.40
10/24/2024	PARISE MECHANICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	577.04
10/24/2024	B J MUIRHEAD CO INC	GENERAL	Dept of Public Works	General Govt Support	575.00
10/24/2024	SARA OHANESSIAN	GENERAL	Health	Health Reporting	561.20
10/24/2024	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	528.99
10/24/2024	PENN POWER GROUP	SEWER	Sewer District - 6	General Govt Support	525.00
10/24/2024	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	516.19
10/24/2024	HAUN WELDING SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	514.40
10/21/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	509.55
10/24/2024	FLEET MAINTENANCE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	507.89
10/24/2024	SCRANTONS THRUWAY BUILDERS SUPPLY	ROAD	Highways (DPW)	General Govt Support	503.95
10/24/2024	FISHER SCIENTIFIC CO LLC	GRANTS	Central Police Services	Public Safety	503.53
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			503.12
10/24/2024	NYS SHERIFFS INSTITUTE INC	GENERAL	Office of the Sheriff	Public Safety	500.00
10/24/2024	NEXSTAR BROADCASTING INC	GENERAL	Parks	Culture	500.00
10/24/2024	NOCO ENERGY CORP DBA NOCO ENVIRONME	GENERAL	Parks	Culture	500.00
10/24/2024	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	498.48
10/24/2024	PITNEY BOWES INC	GENERAL	District Attorney	General Govt Support	497.67
10/24/2024	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	494.47
10/24/2024	INDEPENDENT FORENSICS OF ILLINOIS	GENERAL	Central Police Services	Public Safety	493.00
10/25/2024	007 CHINESE FOOD	GRANTS			486.00
10/24/2024	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	484.80
10/24/2024	ARTHUR'S TRUE VALUE HARDWARE	SEWER	Sewer District - 3 / Southtown	General Govt Support	480.00
10/21/2024	LEARNING LADDER THERAPEUTIC ASSOC I	GENERAL	Health	Health Reporting	480.00
10/21/2024	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	478.07
10/24/2024	USABLUEBOOK	SEWER	Sewer District - 2	General Govt Support	475.20
10/24/2024	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	470.00
10/24/2024	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	470.00
10/24/2024	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	467.80
10/25/2024	007 CHINESE FOOD	GRANTS			462.00
10/24/2024	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	457.36
10/24/2024	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	450.31
10/24/2024	CALENDARWIZ LLC	GENERAL	Emergency Services	Public Safety	450.00
10/24/2024	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	449.80
10/24/2024	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	446.73
10/24/2024	IRR SUPPLY CENTERS INC	LIBRARY	BEC Public Library	General Govt Support	441.90
10/24/2024	DIAMOND MOWERS LLC	ROAD	Highways (DPW)	General Govt Support	438.06
10/24/2024	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	433.17
10/24/2024	OAKS DUMPSTER	GENERAL	Legislative Branch	General Govt Support	432.70
10/24/2024	VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	428.87
10/25/2024	007 CHINESE FOOD	GRANTS			426.00
10/24/2024	RESEARCH FOUNDATION OF SUNY	GRANTS	District Attorney	General Govt Support	425.00
10/24/2024	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	425.00
10/24/2024	CHARTER COMMUNICATIONS	GENERAL	Dept of Public Works	General Govt Support	423.97



## Vendor Checks Ending October 25, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/24/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	421.74
10/24/2024	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	420.00
10/24/2024	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	414.31
10/24/2024	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	412.19
10/24/2024	KEN'S SERVICE & SALES INC	GENERAL	Parks	Culture	407.99
10/24/2024	KRISTENS UNIFORMS & LINENS INC	GRANTS	Senior Services	Economic Assistance and Opport	405.20
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			401.51
10/24/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	395.94
10/24/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	395.94
10/24/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	395.94
10/24/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	395.94
10/21/2024	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	394.45
10/24/2024	L A WOOLLEY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	392.90
10/24/2024	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	392.82
10/24/2024	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	392.50
10/24/2024	FISHER SCIENTIFIC CO LLC	GRANTS	Central Police Services	Public Safety	391.50
10/24/2024	NYS DEPT OF HEALTH	GENERAL	Health	Health Reporting	390.84
10/25/2024	007 CHINESE FOOD	GRANTS			390.00
10/25/2024	007 CHINESE FOOD	GRANTS			390.00
10/24/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	385.09
10/24/2024	JT CUSTOMS AND FIREARMS	GENERAL	Central Police Services	Public Safety	385.00
10/24/2024	CLARK EQUIPMENT DBA / BOB CAT COMPA	BLD. AND IMPROVEMENT	Parks	Culture	383.85
10/24/2024	BAT TECHNOLOGIES LLC	GENERAL	Health	Health Reporting	375.00
10/24/2024	MTE EQUIPMENT SOLUTIONS INC	GENERAL	Parks	Culture	371.86
10/24/2024	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	370.97
10/24/2024	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	370.97
10/24/2024	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	370.97
10/24/2024	GRAINGER	GRANTS	Central Police Services	Public Safety	363.30
10/24/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	363.09
10/21/2024	CENTRAL POLY-BAG CORP.	SEWER	Sewer District - 6	General Govt Support	355.30
10/24/2024	TRUGREEN LAWN CARE	SEWER	Sewer District - 3 / Southtown	General Govt Support	348.88
10/24/2024	INTL INSTITUTE OF BFLO	GRANTS	Health	Health Reporting	347.18
10/24/2024	INTL INSTITUTE OF BFLO	GRANTS	Health	Health Reporting	347.18
10/24/2024	INTL INSTITUTE OF BFLO	GRANTS	Health	Health Reporting	347.18
10/24/2024	INTL INSTITUTE OF BFLO	GRANTS	Health	Health Reporting	347.18
10/24/2024	INTL INSTITUTE OF BFLO	GRANTS	Health	Health Reporting	347.18
10/24/2024	INTL INSTITUTE OF BFLO	GRANTS	Health	Health Reporting	347.18
10/24/2024	GLOBAL PROTECTION CORP	PHARMACEUTICAL SETT	Health	Health Reporting	342.00
10/24/2024	BAKER & TAYLOR BOOKS	LIBRARY			341.16
10/24/2024	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	335.93
10/24/2024	ULINE INC	GENERAL	Dept of Public Works	General Govt Support	335.60
10/24/2024	CATHOLIC HEALTH SYSTEM	GENERAL	Health	Health Reporting	335.15
10/24/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	330.08
10/24/2024	O'CONNOR MECHANICAL CORP	GENERAL	Emergency Services	Public Safety	325.00
10/24/2024	PETTY CASH FUND	GENERAL	Office of the Sheriff	Public Safety	324.50
10/24/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	323.79
10/24/2024	AD SPECIALTY SOLUTIONS LLC	GENERAL	Youth Services Division	Public Safety	318.00
10/24/2024	THE METRO GROUP INC	GENERAL	Dept of Public Works	General Govt Support	316.41
10/24/2024	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	315.00
10/24/2024	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	313.44
10/24/2024	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	310.00
10/24/2024	INTL INSTITUTE OF BFLO	GRANTS	Health	Health Reporting	309.08
10/24/2024	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	304.50
10/24/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	300.00
10/24/2024	WESTERN NEW YORK MRI LLP	GENERAL	Health	Health Reporting	300.00
10/24/2024	TRANSUNION RISK AND	GENERAL	Office of the Sheriff	Public Safety	300.00
10/24/2024	DESMOND HUGHES	GRANTS	Health	Health Reporting	300.00
10/21/2024	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
10/21/2024	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	299.03
10/24/2024	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
10/24/2024	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
10/24/2024	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
10/24/2024	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
10/24/2024	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
10/24/2024	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
10/24/2024	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
10/24/2024	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	298.28
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			296.13
10/24/2024	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	293.95
10/21/2024	SHANOR ELECTRIC SUPPLY INC	LIBRARY	BEC Public Library	General Govt Support	290.00
10/24/2024	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	288.67
10/24/2024	SHERWIN WILLIAMS CO	SEWER	Sewer District - 2	General Govt Support	288.55
10/24/2024	NATIONAL OVERHEAD DOOR CO	GENERAL	Parks	Culture	285.00
10/24/2024	NU-WAY AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	280.00
10/24/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	277.50
10/24/2024	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	276.45
10/21/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	275.98
10/24/2024	BREAKOUT INC	LIBRARY	BEC Public Library	General Govt Support	273.00

## Vendor Checks Ending October 25, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/24/2024	4ALLPROMOS LLC	LIBRARY	BEC Public Library	General Govt Support	272.16
10/24/2024	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	272.00
10/24/2024	INTL INSTITUTE OF BFLO	GRANTS	Health	Health Reporting	270.98
10/24/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	266.40
10/24/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	260.10
10/24/2024	MICHAEL FRAZIER	GENERAL	Department of Social Services	Economic Assistance and Opport	252.25
10/24/2024	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	250.80
10/24/2024	BUFFALO SIGN RENTAL	GENERAL	County Clerk	General Govt Support	250.00
10/24/2024	J C EHRlich	GENERAL	Jail Management	Public Safety	250.00
10/24/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	249.98
10/24/2024	EMERLING FORD INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	248.90
10/24/2024	CATHOLIC HEALTH SYSTEM	GENERAL	Health	Health Reporting	248.35
10/24/2024	WM CORPORATE SERVICES, INC	GENERAL	Legislative Branch	General Govt Support	247.92
10/24/2024	FUN EXPRESS , LLC	LIBRARY	BEC Public Library	General Govt Support	246.82
10/24/2024	ERB CO INC	LIBRARY	BEC Public Library	General Govt Support	245.76
10/24/2024	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	243.22
10/24/2024	GLOBAL PROTECTION CORP	GRANTS	Health	Health Reporting	243.00
10/24/2024	Maria Pisarek	GENERAL	District Attorney	General Govt Support	242.55
10/24/2024	ANATOMICAL WORLDWIDE LLC	GRANTS	Health	Health Reporting	240.00
10/24/2024	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	240.00
10/21/2024	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	240.00
10/21/2024	SHRED TEXT INC	GENERAL	Youth Services Division	Public Safety	240.00
10/24/2024	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	232.03
10/24/2024	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	232.00
10/24/2024	PENN POWER GROUP	SEWER	Sewer District - 6	General Govt Support	230.00
10/24/2024	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	228.30
10/24/2024	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	226.80
10/24/2024	FORESTRY SUPPLIERS INC	GRANTS	Parks	Culture	225.50
10/24/2024	NYS DEPT OF LABOR DIV SAFETY &	GENERAL	Dept of Public Works	General Govt Support	225.00
10/24/2024	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	224.90
10/24/2024	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	224.27
10/24/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	221.80
10/24/2024	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	221.50
10/24/2024	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	220.45
10/24/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	220.05
10/24/2024	BRIAN C BRAY	GENERAL	Personnel	General Govt Support	220.00
10/24/2024	ODP BUSINESS SOLUTIONS LLC	PHARMACEUTICAL SETT	Health	Health Reporting	219.96
10/24/2024	Krystal Rodriguez	GENERAL	Department of Social Services	Economic Assistance and Opport	219.10
10/24/2024	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	216.40
10/24/2024	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	215.49
10/24/2024	MICHAEL J HILLERY	GENERAL	District Attorney	General Govt Support	214.40
10/24/2024	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	212.96
10/21/2024	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	212.58
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			211.70
10/24/2024	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	211.07
10/24/2024	ANDREW J ATKINSON	GENERAL	Office of the Sheriff	Public Safety	209.01
10/24/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	208.50
10/24/2024	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	207.06
10/24/2024	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	205.06
10/24/2024	Maria Pisarek	GENERAL	District Attorney	General Govt Support	204.75
10/24/2024	ECOLAB INC	GENERAL	Jail Management	Public Safety	202.46
10/24/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	200.00
10/24/2024	TOWN OF LANCASTER	GRANTS	Senior Services	Economic Assistance and Opport	200.00
10/24/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	199.99
10/24/2024	JORDAN GRABAR	GENERAL	Office of the Sheriff	Public Safety	196.50
10/24/2024	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	196.00
10/24/2024	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	196.00
10/24/2024	J C EHRlich	GENERAL	Parks	Culture	195.00
10/24/2024	ADAM P SALEMI	GENERAL	Office of the Sheriff	Public Safety	195.00
10/24/2024	DILLION MALLIA	GENERAL	Office of the Sheriff	Public Safety	195.00
10/24/2024	GLOBAL PROTECTION CORP	GRANTS	Health	Health Reporting	192.00
10/24/2024	ERB CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	190.65
10/24/2024	J C EHRlich	GENERAL	Parks	Culture	190.00
10/24/2024	J C EHRlich	GENERAL	Parks	Culture	190.00
10/24/2024	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	185.76
10/24/2024	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	182.97
10/21/2024	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	182.00
10/24/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	181.55
10/24/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	181.55
10/24/2024	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	180.70
10/24/2024	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	175.20
10/21/2024	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	173.70
10/24/2024	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	172.80
10/21/2024	RUSINIAKS SERVICE INC	GENERAL	Office of the Sheriff	Public Safety	170.50
10/24/2024	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	170.10
10/24/2024	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	168.65
10/24/2024	Krystal Rodriguez	GENERAL	Department of Social Services	Economic Assistance and Opport	166.76
10/24/2024	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	164.98

## Vendor Checks Ending October 25, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/24/2024	FISHER SCIENTIFIC CO LLC	GRANTS	Central Police Services	Public Safety	161.76
10/21/2024	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	160.57
10/24/2024	PHENOMENEX INC	GENERAL	Health	Health Reporting	160.45
10/24/2024	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	160.00
10/24/2024	VERIZON	GENERAL	Dept of Public Works	General Govt Support	158.58
10/24/2024	SIGMA-ALDRICH INC	GENERAL	Health	Health Reporting	157.88
10/24/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	157.50
10/24/2024	DIV OF MIDWAY INDUSTRIES	ROAD	Highways (DPW)	General Govt Support	156.78
10/21/2024	RUSINIACS SERVICE INC	GENERAL	Jail Management	Public Safety	155.00
10/24/2024	WNY LAW ENFORCEMENT HELPLINE INC	GENERAL	Office of the Sheriff	Public Safety	150.00
10/24/2024	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	149.99
10/24/2024	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	148.00
10/24/2024	EMERLING FORD INC	ROAD	Highways (DPW)	General Govt Support	145.20
10/24/2024	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	145.00
10/24/2024	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	145.00
10/24/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	145.00
10/24/2024	GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	144.00
10/21/2024	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	143.70
10/24/2024	GRAINGER	SEWER	Sewer District - 6	General Govt Support	140.03
10/24/2024	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	139.98
10/24/2024	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	139.98
10/24/2024	Susan Blalock	GENERAL	County-wide Accounts Budget	General Govt Support	139.05
10/24/2024	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	139.00
10/24/2024	KAREN HAM-DEVEANS	GENERAL	Personnel	General Govt Support	138.75
10/24/2024	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	138.38
10/24/2024	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	138.12
10/24/2024	PEOPLE INC.	GENERAL	Health	Health Reporting	138.00
10/24/2024	EMERLING FORD INC	ROAD	Highways (DPW)	General Govt Support	137.50
10/24/2024	NAPA AUTO PARTS	SEWER	Sewer District - 6	General Govt Support	136.84
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			136.75
10/24/2024	J C EHRlich	GENERAL	Jail Management	Public Safety	136.25
10/24/2024	DIGI-KEY CORP	SEWER	Sewer District - 6	General Govt Support	135.58
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			134.63
10/24/2024	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	131.41
10/24/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	131.28
10/24/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	131.28
10/24/2024	J C EHRlich	GENERAL	Jail Management	Public Safety	130.80
10/24/2024	SIGMA-ALDRICH INC	GENERAL	Health	Health Reporting	130.20
10/24/2024	JOURNEY'S END REFUGEE SERVICES INC	GENERAL	Dept of Mental Health	Health Reporting	130.00
10/24/2024	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00
10/21/2024	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	129.41
10/24/2024	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	128.00
10/24/2024	HOUSE OF STEEL	BLD. AND IMPROVEMENT	Parks	Culture	126.00
10/24/2024	J C EHRlich	GENERAL	Jail Management	Public Safety	125.00
10/24/2024	CINTAS CORPORATION LOC 67P	GENERAL	Department of Social Services	Economic Assistance and Opport	124.34
10/24/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	124.04
10/24/2024	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	123.45
10/24/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	123.26
10/24/2024	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	121.95
10/24/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	121.43
10/24/2024	CHALLENGER COMMUNITY NEWS CORP	ROAD AND BRIDGES			120.00
10/24/2024	BUILDING BLOCKS COMPREHENSIVE SVCS	GENERAL	Health	Health Reporting	120.00
10/24/2024	Grabber & Sons Inc.	GENERAL	County-wide Accounts Budget	General Govt Support	118.37
10/24/2024	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	118.30
10/24/2024	NAPA AUTO PARTS	SEWER	Sewer District - 6	General Govt Support	117.15
10/24/2024	T MOBILE	GENERAL	Dept of Public Works	General Govt Support	114.80
10/24/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	113.95
10/24/2024	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	112.50
10/24/2024	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	111.08
10/24/2024	UPSTATE SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support	110.55
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			110.46
10/24/2024	RUSSELL'S TREE & SHRUB FARM LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	110.00
10/24/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	110.00
10/24/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	109.18
10/24/2024	W B MASON CO INC	GENERAL	Jail Management	Public Safety	108.00
10/24/2024	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	107.88
10/24/2024	SEAN D PECK	GENERAL	Office of the Sheriff	Public Safety	107.50
10/24/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	104.16
10/24/2024	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	103.35
10/24/2024	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	103.20
10/24/2024	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	103.20
10/24/2024	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	103.20
10/24/2024	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	102.83
10/24/2024	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	102.83
10/24/2024	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	102.30
10/24/2024	SAN LUIS AVIATION INC	GENERAL	Office of the Sheriff	Public Safety	100.54
10/24/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	100.20
10/24/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	100.20

## Vendor Checks Ending October 25, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/24/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	100.20
10/24/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	100.20
10/24/2024	STEPHANIE MORLOCK	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
10/24/2024	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
10/24/2024	HILLCREST VOL FIRE CO	GENERAL	Health	Health Reporting	100.00
10/24/2024	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	99.75
10/24/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	97.65
10/24/2024	MARTIN MEDICAL EQUIPMENT	GENERAL	Health	Health Reporting	97.50
10/24/2024	George Rogers	GENERAL	County-wide Accounts Budget	General Govt Support	96.78
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			96.01
10/24/2024	SAN LUIS AVIATION INC	GENERAL	Office of the Sheriff	Public Safety	95.97
10/24/2024	MODERN DISPOSAL SERVICES INC	GENERAL	Jail Management	Public Safety	95.00
10/24/2024	MODERN DISPOSAL SERVICES INC	GENERAL	Jail Management	Public Safety	95.00
10/24/2024	CINTAS CORPORATION LOC 67P	GENERAL	Office of Public Advocacy	Home and Community Service	93.60
10/24/2024	NIAGARA LOCK & KEY	SEWER	Sewer District - 3 / Southtown	General Govt Support	93.28
10/24/2024	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	92.88
10/21/2024	FLEET MAINTENANCE INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	92.85
10/24/2024	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	92.00
10/24/2024	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	91.68
10/21/2024	TOPS MARKETS LLC	GRANTS	Health	Health Reporting	91.00
10/21/2024	TOPS MARKETS LLC	GRANTS	Health	Health Reporting	91.00
10/24/2024	MOHAWK HOSP EQUIP INC	GENERAL	Jail Management	Public Safety	90.00
10/24/2024	SLIPPY'S COLLISION	GENERAL	Parks	Culture	89.95
10/24/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	88.77
10/21/2024	HYATT'S GRAPHIC SUPPLY CO INC	LIBRARY	BEC Public Library	General Govt Support	88.66
10/24/2024	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	87.90
10/24/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
10/24/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	83.58
10/24/2024	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	83.10
10/24/2024	Valerie Feind	GENERAL	Department of Social Services	Economic Assistance and Opport	82.00
10/24/2024	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	81.90
10/24/2024	TRUGREEN LAWN CARE	GENERAL	Central Police Services	Public Safety	81.40
10/24/2024	VERIZON	GENERAL	Information & Support Services	General Govt Support	79.00
10/24/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	77.92
10/24/2024	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	76.99
10/24/2024	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	76.28
10/24/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	75.91
10/24/2024	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	75.00
10/24/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	75.00
10/24/2024	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	74.49
10/24/2024	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	72.47
10/24/2024	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	71.76
10/24/2024	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	70.47
10/24/2024	DON'S SECURITY SERVICES INC	GENERAL	Youth Services Division	Public Safety	70.00
10/24/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	70.00
10/24/2024	SHI INTERNATIONAL CORP	GRANTS	Health	Health Reporting	69.96
10/24/2024	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	69.64
10/24/2024	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	69.48
10/24/2024	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	68.60
10/21/2024	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	67.68
10/24/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	66.27
10/24/2024	GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	66.00
10/24/2024	FISHER SCIENTIFIC CO LLC	GRANTS	Central Police Services	Public Safety	65.87
10/24/2024	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	65.80
10/24/2024	NY GENEALOGICAL & BIOGRAPHICAL SOCI	LIBRARY	BEC Public Library	General Govt Support	65.40
10/24/2024	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	64.94
10/24/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	63.99
10/24/2024	W B MASON CO INC	GENERAL	Parks	Culture	63.40
10/24/2024	EL-DON BATTERY POST INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	62.00
10/24/2024	ECMC CASHIERS	GENERAL	Health	Health Reporting	61.37
10/24/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	61.18
10/24/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	61.18
10/24/2024	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	60.80
10/24/2024	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
10/21/2024	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	60.00
10/24/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	59.88
10/21/2024	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	58.78
10/24/2024	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	58.08
10/24/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	57.36
10/24/2024	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	56.40
10/24/2024	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	55.86
10/24/2024	ODP BUSINESS SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	55.73
10/24/2024	FISHER SCIENTIFIC CO LLC	GRANTS	Central Police Services	Public Safety	55.50
10/24/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.95
10/24/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.95
10/24/2024	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	54.25
10/24/2024	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	53.97
10/24/2024	REBOY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	53.94

## Vendor Checks Ending October 25, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/24/2024	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	53.83
10/24/2024	ODP BUSINESS SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	53.78
10/21/2024	KIM M BUCK	GENERAL	District Attorney	General Govt Support	53.00
10/24/2024	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	52.76
10/24/2024	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	52.35
10/24/2024	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	52.06
10/24/2024	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	52.03
10/24/2024	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	51.84
10/24/2024	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	51.76
10/24/2024	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	50.96
10/24/2024	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	50.45
10/24/2024	E-Z PASS NEW YORK SERVICE CENTER	GENERAL	Central Police Services	Public Safety	50.00
10/24/2024	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
10/24/2024	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
10/24/2024	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
10/24/2024	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	49.94
10/24/2024	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
10/24/2024	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	47.30
10/24/2024	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
10/24/2024	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
10/24/2024	FEDEX SERVICES	GENERAL	Central Police Services	Public Safety	46.79
10/24/2024	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	46.50
10/24/2024	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.45
10/24/2024	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.40
10/24/2024	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.40
10/24/2024	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.40
10/24/2024	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	45.15
10/24/2024	W B MASON CO INC	GRANTS	Health	Health Reporting	45.00
10/24/2024	MODERN DISPOSAL SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	45.00
10/24/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	44.78
10/24/2024	Kim M. Haettich	GENERAL	District Attorney	General Govt Support	44.10
10/24/2024	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	43.24
10/24/2024	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	42.99
10/24/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	42.57
10/24/2024	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
10/24/2024	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
10/24/2024	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
10/24/2024	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
10/24/2024	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	42.00
10/24/2024	FEDEX SERVICES	GENERAL	Central Police Services	Public Safety	41.01
10/24/2024	W B MASON CO INC	GENERAL	Parks	Culture	40.31
10/24/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.08
10/24/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.08
10/24/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.08
10/24/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.08
10/24/2024	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	40.01
10/24/2024	HELEN HOLLAND-BIVENS	GENERAL	Department of Social Services	Economic Assistance and Opport	40.00
10/24/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	39.90
10/24/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	39.90
10/24/2024	WNY AUTO SUPPLY	ROAD	Highways (DPW)	General Govt Support	39.73
10/24/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 6	General Govt Support	39.00
10/24/2024	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	39.00
10/24/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 6	General Govt Support	39.00
10/24/2024	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	37.67
10/24/2024	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	37.40
10/24/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	37.04
10/21/2024	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	37.02
10/24/2024	CINTAS CORPORATION LOC 67P	GRANTS	Health	Health Reporting	35.95
10/24/2024	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	35.00
10/24/2024	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 6	General Govt Support	34.98
10/24/2024	CHARTER COMMUNICATIONS	GENERAL	Emergency Services	Public Safety	34.84
10/21/2024	KIM M BUCK	GENERAL	District Attorney	General Govt Support	34.65
10/24/2024	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	34.41
10/24/2024	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	33.70
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			33.58
10/24/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	33.24
10/24/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	33.16
10/24/2024	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	33.11
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			32.65
10/24/2024	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	32.09
10/24/2024	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	32.09
10/24/2024	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	31.96
10/24/2024	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	31.20
10/24/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	31.20
10/24/2024	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	31.20
10/21/2024	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	30.72
10/24/2024	Bibbidi-Bobbidi-Boo LLC	GENERAL	County-wide Accounts Budget	General Govt Support	30.71
10/24/2024	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	30.64

## Vendor Checks Ending October 25, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/24/2024	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	30.60
10/24/2024	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	30.53
10/24/2024	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	30.44
10/24/2024	KOEHLER GIBSON MARKING &	GENERAL	District Attorney	General Govt Support	29.70
10/24/2024	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	29.68
10/24/2024	W B MASON CO INC	GENERAL	Personnel	General Govt Support	29.00
10/24/2024	TRI-COUNTY SUPPLY INC	GENERAL	Parks	Culture	28.74
10/24/2024	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	28.29
10/24/2024	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	27.62
10/24/2024	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
10/21/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	26.56
10/24/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	26.56
10/24/2024	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	26.52
10/24/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Labor Relations	General Govt Support	25.89
10/24/2024	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	25.08
10/24/2024	SCRANTONS THRUWAY BUILDERS SUPPLY	ROAD	Highways (DPW)	General Govt Support	25.00
10/24/2024	A.M. LEONARD INC	GENERAL	Parks	Culture	24.91
10/21/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	24.68
10/24/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	24.68
10/24/2024	FLEET MAINTENANCE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	24.58
10/24/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	24.44
10/24/2024	W B MASON CO INC	GRANTS	Health	Health Reporting	24.40
10/24/2024	CRYSTAL ROCK LLC	GENERAL	County Attorney - Dept of Law	General Govt Support	23.96
10/21/2024	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	23.93
10/24/2024	GRAINGER	SEWER	Sewer District - 6	General Govt Support	23.70
10/24/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.50
10/24/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.40
10/24/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.40
10/24/2024	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	23.40
10/24/2024	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.38
10/24/2024	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	22.76
10/24/2024	FEDERAL EXPRESS	GENERAL	Office of the Sheriff	Public Safety	22.45
10/21/2024	CYNCON EQUIPMENT INC	SEWER	Sewer District - 6	General Govt Support	22.30
10/24/2024	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	21.74
10/24/2024	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	21.71
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			20.88
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			20.72
10/24/2024	NEXSTAR BROADCASTING INC	GENERAL	Parks	Culture	20.00
10/24/2024	HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	19.97
10/24/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	19.80
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.24
10/24/2024	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	19.18
10/24/2024	W B MASON CO INC	GENERAL	Dept of Mental Health	Health Reporting	18.74
10/24/2024	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	18.74
10/24/2024	NAPA AUTO PARTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	17.58
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.48
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.77
10/24/2024	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	16.12
10/24/2024	Maria Pisarek	GENERAL	District Attorney	General Govt Support	16.00
10/24/2024	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	15.68
10/24/2024	CoreLogic	GENERAL	County-wide Accounts Budget	General Govt Support	15.26
10/24/2024	FEDEX SERVICES	GENERAL	Health	Health Reporting	15.22
10/24/2024	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.16
10/24/2024	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.16
10/24/2024	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
10/24/2024	GREAT LAKES MEDICAL IMAGING	GENERAL	Health	Health Reporting	15.00
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.99
10/24/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	14.98
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.85
10/24/2024	Robert Weishaar	GENERAL	County-wide Accounts Budget	General Govt Support	14.27
10/24/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	14.24
10/24/2024	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	14.19
10/24/2024	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	14.19
10/24/2024	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	14.19
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.77
10/24/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Office of the Sheriff	Public Safety	13.16
10/24/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	13.16
10/24/2024	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	13.11
10/24/2024	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	12.02
10/24/2024	Jessica Komara	GENERAL	District Attorney	General Govt Support	12.00
10/24/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	11.52
10/24/2024	CHRISTIAN, TIMOTHY	GENERAL	Office of the Sheriff	Public Safety	11.00
10/24/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	10.88
10/24/2024	Mohammed Z Rahamatullah	GENERAL	County-wide Accounts Budget	General Govt Support	10.86
10/24/2024	BRIAN C BRAY	GENERAL	Personnel	General Govt Support	10.00
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.89
10/24/2024	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	9.84
10/24/2024	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	9.59

