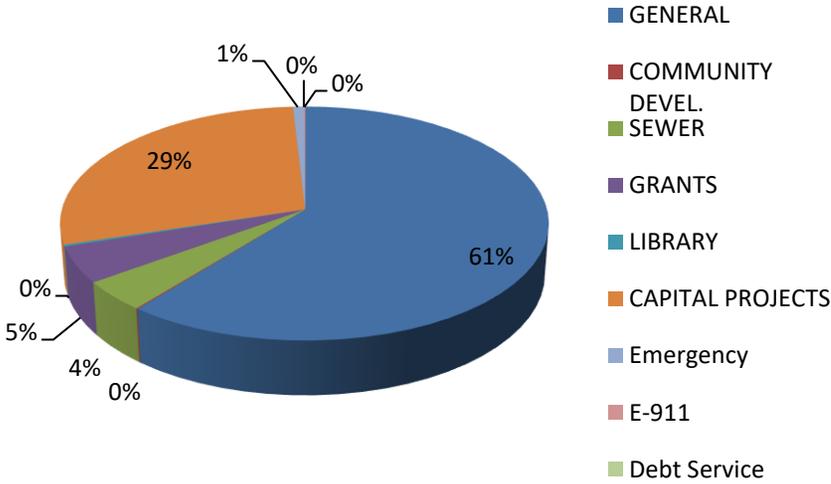
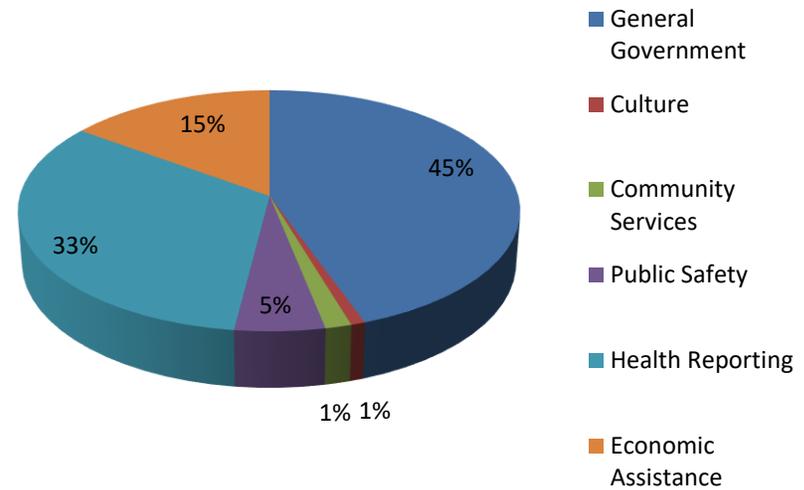


# Vendor Checks Ending December 13, 2024

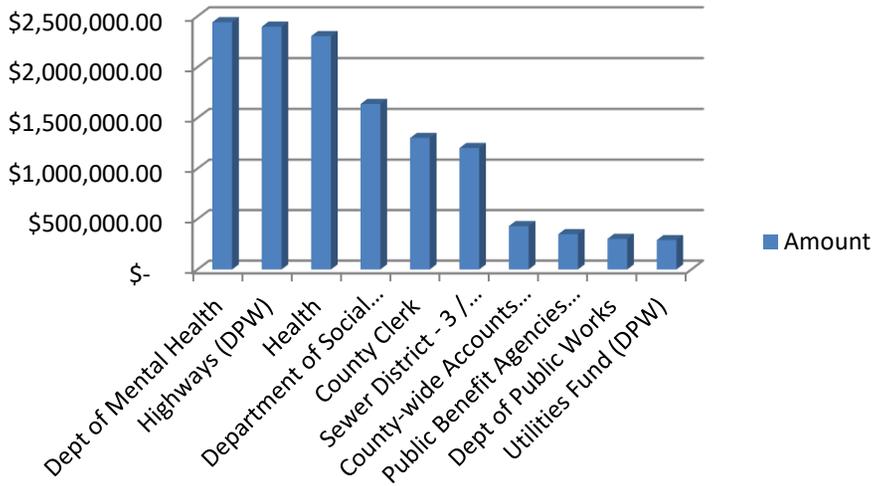
## Check Amounts by Fund



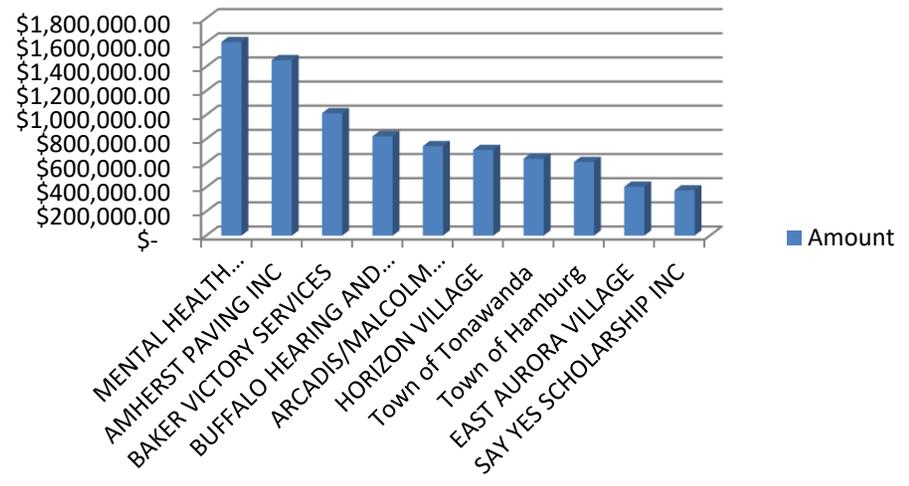
## Check Amounts by Type



## Check Amounts by Area



## Check Amounts by Payee



## Vendor Checks Ending December 13, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
12/12/2024	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	1,602,848.00
12/9/2024	AMHERST PAVING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,453,791.48
12/9/2024	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	858,851.45
12/9/2024	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	822,681.66
12/12/2024	HORIZON VILLAGE	GENERAL	Dept of Mental Health	Health Reporting	709,728.00
12/11/2024	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	675,488.13
12/9/2024	Town of Tonawanda	AGENCY	County Clerk	General Govt Support	637,237.95
12/9/2024	Town of Hamburg	AGENCY	County Clerk	General Govt Support	609,748.64
12/12/2024	EAST AURORA VILLAGE	SEWER	Sewer District - 3 / Southtown	General Govt Support	405,000.00
12/12/2024	SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	351,571.72
12/11/2024	NRG BUSINESS MARKETING LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	257,979.39
12/11/2024	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	250,801.46
12/11/2024	WNY LAW CENTER INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	200,000.00
12/9/2024	SAY YES SCHOLARSHIP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	194,492.00
12/9/2024	OAKGROVE CONSTRUCTION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	187,217.31
12/9/2024	SAY YES SCHOLARSHIP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	180,477.00
12/11/2024	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	138,894.00
12/12/2024	NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	111,040.01
12/11/2024	BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	104,737.50
12/12/2024	NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	103,853.12
12/11/2024	875 LAFAYETTE LLC	AMER RESCUE PLAN	Environment & Planning Divis'n	Home and Community Service	101,275.50
12/11/2024	FINGER LAKES COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	100,324.00
12/9/2024	BUFFALO OLMSTED PARKS CONSERVANCY	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	100,000.00
12/11/2024	SYLVIA'S HOUSE	GENERAL	Department of Social Services	Economic Assistance and Opport	96,800.00
12/9/2024	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	82,113.76
12/11/2024	PITNEY BOWES RESERVE ACCOUNT	GENERAL	Dept of Public Works	General Govt Support	80,000.00
12/11/2024	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	79,995.19
12/11/2024	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	79,984.80
12/11/2024	SUPER SEAL SEALCOATING CO. LLC	BLD. AND IMPROVEMENT	Parks	Culture	79,860.00
12/12/2024	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	78,931.10
12/11/2024	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	75,337.00
12/11/2024	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	75,292.84
12/12/2024	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	75,000.00
12/9/2024	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	71,734.00
12/12/2024	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	69,688.00
12/9/2024	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	69,687.00
12/11/2024	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	64,624.00
12/9/2024	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	60,730.00
12/11/2024	CRIME POINT INC	GRANTS	Office of the Sheriff	Public Safety	59,796.00
12/11/2024	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	53,203.00
12/11/2024	B & H FOTO & ELECTRONICS CORP	GRANTS	Office of the Sheriff	Public Safety	51,435.88
12/12/2024	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	50,238.85
12/12/2024	LORD OF LIFE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	50,000.00
12/9/2024	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer District - 2	General Govt Support	48,755.50
12/9/2024	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	48,574.44
12/12/2024	NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	48,099.76
12/11/2024	BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	47,730.47
12/11/2024	THE OLSON GROUP LTD	GRANTS	Emergency Services	Public Safety	46,883.00
12/12/2024	COMMUNITY SERVICES FOR EVERY1	GENERAL	Department of Social Services	Economic Assistance and Opport	44,606.73
12/9/2024	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	42,565.12
12/11/2024	WNY VETERANS HOUSING COALITI	GENERAL	Dept of Mental Health	Health Reporting	37,286.00
12/11/2024	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	36,735.00
12/11/2024	STRACK INC	GRANTS	Emergency Services	Public Safety	36,492.56
12/11/2024	ERIE COMMUNITY COLLEGE	GENERAL	Department of Social Services	Economic Assistance and Opport	35,650.00
12/11/2024	CONFIDENT GIRL MENTORING PROGRAM IN	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	35,000.00
12/11/2024	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	34,915.00
12/12/2024	D-CO LEADERS AND TRAINING LLC	GENERAL	Office of the Sheriff	Public Safety	34,075.00
12/9/2024	Town of Holland	AGENCY	County Clerk	General Govt Support	33,478.45
12/12/2024	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	32,882.35
12/11/2024	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	32,437.00
12/9/2024	ACCENT STRIPE	ROAD	Highways (DPW)	General Govt Support	32,269.09
12/12/2024	ELMA PRESS	GENERAL	Board of Elections	General Govt Support	31,100.00
12/12/2024	SUICIDE PREVENTION & CRISIS	GRANTS	Dept of Mental Health	Health Reporting	30,883.96
12/12/2024	D-CO LEADERS AND TRAINING LLC	GENERAL	Office of the Sheriff	Public Safety	30,332.40
12/11/2024	US POSTAL SERVICE	GENERAL	Jail Management	Public Safety	30,000.00
12/11/2024	FEED BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	30,000.00
12/11/2024	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	29,931.42
12/9/2024	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	26,742.50
12/12/2024	PREVENTIONFOCUS INC	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	26,548.00
12/11/2024	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	26,389.48
12/12/2024	KENMORE/TONAWANDA UFSO	GENERAL	Health	Health Reporting	26,383.20
12/11/2024	LT COL MATT URBAN HUMAN	GENERAL	Youth Services Division	Public Safety	26,164.40
12/11/2024	K & E FABRICATING CO INC	GENERAL	Dept of Public Works	General Govt Support	25,680.00
12/12/2024	KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	25,020.00
12/11/2024	HAMBURG BULLDOGS BOOSTER CLUB	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	25,000.00
12/11/2024	HOMESPACE CORP ADMIN OFFICE	GENERAL	Department of Social Services	Economic Assistance and Opport	24,230.76
12/11/2024	HOMESPACE CORP ADMIN OFFICE	GENERAL	Department of Social Services	Economic Assistance and Opport	23,326.81
12/9/2024	LABELLA ASSOCIATES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	23,216.01

## Vendor Checks Ending December 13, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
12/12/2024	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	23,037.00
12/11/2024	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	22,078.52
12/11/2024	DIDONATO ASSOCIATES PE PC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	21,897.17
12/11/2024	FULL CIRCLE FAMILY SERVICES	GENERAL	Youth Services Division	Public Safety	21,434.07
12/11/2024	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	20,916.49
12/11/2024	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	20,662.11
12/11/2024	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	20,460.04
12/11/2024	VERIZON	GENERAL	Information & Support Services	General Govt Support	20,250.95
12/11/2024	GENESEE COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	20,233.00
12/11/2024	B I INCORPORATED	GRANTS	Probation	Public Safety	20,180.61
12/11/2024	GREYLINE SIGNS INC	GRANTS	Senior Services	Economic Assistance and Opport	19,980.00
12/11/2024	HOMESPACE CORP ADMIN OFFICE	GENERAL	Department of Social Services	Economic Assistance and Opport	19,490.83
12/11/2024	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	19,048.85
12/12/2024	PEGASUS RESTURANT	GRANTS	Senior Services	Economic Assistance and Opport	18,534.00
12/11/2024	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	18,466.00
12/11/2024	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	18,391.00
12/9/2024	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	18,001.32
12/11/2024	ASHLEY MCGRAW ARCHITECTS DPC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	17,587.18
12/11/2024	KRR & ASSOCIATES INVESTIGASTIONS LL	GRANTS	Office of the Sheriff	Public Safety	16,625.00
12/9/2024	ERDMAN ANTHONY & ASSOC INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	15,526.04
12/11/2024	NYS DEPT OF ENVIR CONSERV	SEWER	Sewer District - 3 / Southtown	General Govt Support	15,500.00
12/11/2024	VERICORD LLC	GENERAL	Health	Health Reporting	15,400.00
12/11/2024	GOLF CAR CITY LLC	GENERAL	Office of the Sheriff	Public Safety	15,272.50
12/11/2024	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	15,251.68
12/11/2024	MORGAN SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	15,093.00
12/9/2024	AURIGO SOFTWARE TECHNOLOGIES INC	ROAD	Highways (DPW)	General Govt Support	15,000.00
12/11/2024	CAYUGA COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	14,963.91
12/12/2024	MID ERIE COUNSELING	GRANTS	Dept of Mental Health	Health Reporting	14,887.00
12/11/2024	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	14,845.76
12/12/2024	WENDEL W D ARCHITECTURE ENGINEERING	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	14,631.03
12/12/2024	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	14,583.33
12/12/2024	WENDEL WD ARCHITECTURE, ENGINEERING	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	14,082.34
12/11/2024	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	13,550.00
12/11/2024	VIA	GENERAL	Department of Social Services	Economic Assistance and Opport	13,209.81
12/11/2024	BERGMANN ASSOCIATES DPC	E-911	Central Police Services	Public Safety	13,062.50
12/9/2024	CLARK AIR CONDITIONING SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support	12,978.88
12/9/2024	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	12,950.00
12/11/2024	OLV HUMAN SERVICES	GENERAL	Youth Services Division	Public Safety	12,708.00
12/11/2024	NICHE VISION FORENSICS, LLC	GRANTS	Central Police Services	Public Safety	12,500.00
12/11/2024	C & S ENGINEERS INC	GENERAL	Dept of Public Works	General Govt Support	12,100.00
12/12/2024	WENDEL W D ARCHITECTURE ENGINEERING	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	11,384.79
12/9/2024	THE RESEARCH FOUNDATION FOR THE STA	GENERAL	Youth Services Division	Public Safety	11,249.19
12/11/2024	CARING ENVIRONMENTS J & H INC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,903.00
12/9/2024	QUACKENBUSH CO INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	10,735.00
12/12/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	10,591.87
12/11/2024	SLEEP INN & SUITES	GENERAL	Department of Social Services	Economic Assistance and Opport	10,572.86
12/11/2024	E-Z PASS NEW YORK SERVICE CENTER	GENERAL	Office of the Sheriff	Public Safety	10,000.00
12/11/2024	CAZENOVIA NEIGHBORHOOD LIBRARY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	10,000.00
12/11/2024	MOTOROLA SOLUTIONS INC	GRANTS	Emergency Services	Public Safety	9,850.00
12/9/2024	Village of Blasdell	AGENCY	County Clerk	General Govt Support	9,727.89
12/12/2024	D&S CAPITAL REAL ESTATE III LLC	GENERAL	Office of the Sheriff	Public Safety	9,359.18
12/11/2024	NUTRI-SYSTEMS CORPORATION AKA TRADE	GRANTS	Senior Services	Economic Assistance and Opport	9,128.22
12/9/2024	Town of Brant	AGENCY	County Clerk	General Govt Support	8,972.66
12/11/2024	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	8,737.03
12/11/2024	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	8,677.53
12/12/2024	RESEARCH FOUNDATION FOR SUNY	GRANTS	Dept of Mental Health	Health Reporting	8,672.74
12/9/2024	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	8,610.25
12/11/2024	E-Z PASS NEW YORK SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	8,553.77
12/11/2024	CHAUTAUQUA CTY DEPT OF PUBLIC FACIL	SEWER	Sewer District - 2	General Govt Support	8,487.14
12/11/2024	FLEET PUMP & SERVICE GROUP INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,464.00
12/12/2024	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	8,400.00
12/11/2024	3679 COMMERCE PLACE INC	GRANTS			8,388.00
12/11/2024	MEDLAB INC	GENERAL	Probation	Public Safety	8,355.00
12/9/2024	THE RESEARCH FOUNDATION FOR THE STA	PHARMA LITIGATION	Health	Health Reporting	8,279.99
12/12/2024	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	8,208.00
12/11/2024	STEELCASE	GRANTS	Senior Services	Economic Assistance and Opport	8,054.54
12/12/2024	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	7,900.50
12/11/2024	MKS PLUMBING CORP	GENERAL	Dept of Public Works	General Govt Support	7,709.50
12/11/2024	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	7,614.51
12/9/2024	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	7,520.82
12/11/2024	MEDLAB INC	GENERAL	Probation	Public Safety	7,485.00
12/11/2024	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	7,421.30
12/12/2024	ELMA PRESS	GENERAL	Board of Elections	General Govt Support	7,345.00
12/12/2024	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	7,304.54
12/9/2024	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	7,296.00
12/9/2024	BICKFORD PAPER CO INC	GENERAL	Information & Support Services	General Govt Support	7,030.00
12/11/2024	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	7,000.40
12/11/2024	ATHENS RESTAURANT INC	GRANTS			6,642.00

## Vendor Checks Ending December 13, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
12/12/2024	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Oppor	6,496.50
12/11/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Board of Elections	General Govt Support	6,425.67
12/9/2024	ELLIOTT SERVICES INC	GENERAL	Health	Health Reporting	6,400.00
12/12/2024	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,250.00
12/11/2024	NORTH TONAWANDA MEALS ON WHEELS	GRANTS	Senior Services	Economic Assistance and Oppor	6,077.90
12/11/2024	KAREN SOCIETY OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,000.97
12/11/2024	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	5,983.55
12/11/2024	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	5,839.00
12/11/2024	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	5,738.90
12/11/2024	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	5,701.51
12/11/2024	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	5,557.50
12/11/2024	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	5,500.45
12/11/2024	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	5,432.11
12/11/2024	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	5,432.11
12/11/2024	AMCHAR WHOLESale INC	GENERAL	Probation	Public Safety	5,429.55
12/11/2024	US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	5,270.22
12/12/2024	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	5,209.60
12/11/2024	DMJ PROPERTY SVCS	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,185.80
12/12/2024	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Oppor	5,094.00
12/9/2024	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	5,051.04
12/12/2024	MID ERIE COUNSELING	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	5,000.00
12/12/2024	MID ERIE COUNSELING	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	5,000.00
12/11/2024	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	4,968.14
12/11/2024	GROUP MINISTRIES INC	PHARMACEUTICAL SETT	Health	Health Reporting	4,940.53
12/11/2024	NUTRI-SYSTEMS CORPORATION AKA TRADE	GRANTS	Senior Services	Economic Assistance and Oppor	4,929.84
12/11/2024	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,928.07
12/11/2024	ERIE COUNTY DEPT OF SOCIAL SERVICES	GENERAL	Department of Social Services	Economic Assistance and Oppor	4,911.00
12/11/2024	CORE & MAIN LP	SEWER			4,836.00
12/11/2024	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	4,746.89
12/11/2024	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	4,621.00
12/12/2024	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Oppor	4,617.00
12/12/2024	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	4,553.00
12/11/2024	NEW YORK LIBRARY ASSOCIATION	LIBRARY	BEC Public Library	General Govt Support	4,538.00
12/12/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,372.44
12/11/2024	THE BONADIO GROUP	GENERAL	Department of Social Services	Economic Assistance and Oppor	4,261.25
12/12/2024	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Oppor	4,153.50
12/11/2024	UZO 1 INTERNATIONAL LTD	GENERAL	District Attorney	General Govt Support	4,020.00
12/12/2024	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	3,912.30
12/12/2024	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Oppor	3,870.31
12/11/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	3,800.00
12/11/2024	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	3,787.11
12/12/2024	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,761.10
12/12/2024	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	3,731.10
12/11/2024	SCHICHEL'S NURSERY	BLD. AND IMPROVEMENT	Parks	Culture	3,701.00
12/11/2024	JENS GLASS CO. INC.	LIBRARY GRANTS	BEC Public Library	General Govt Support	3,700.00
12/11/2024	GRAINGER	BLD. AND IMPROVEMENT	Parks	Culture	3,584.83
12/11/2024	CHESTNUT RIDGE NURSERY INC	BLD. AND IMPROVEMENT	Parks	Culture	3,566.00
12/12/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,553.89
12/12/2024	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	3,523.65
12/12/2024	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	3,480.37
12/9/2024	AD SPECIALTY SOLUTIONS LLC	GENERAL	Health	Health Reporting	3,432.50
12/12/2024	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	3,364.20
12/11/2024	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	3,362.63
12/11/2024	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,330.07
12/11/2024	FM COMMUNICATIONS	GRANTS	Senior Services	Economic Assistance and Oppor	3,320.22
12/12/2024	BROOME COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	3,300.00
12/12/2024	POSITIVE DIRECTION AND ASSOCIATES I	PHARMA LITIGATION	Health	Health Reporting	3,300.00
12/11/2024	GIRL SCOUTS OF WESTERN NEW YORK INC	GENERAL	Youth Services Division	Public Safety	3,244.68
12/11/2024	EMERLING FORD INC	ROAD	Highways (DPW)	General Govt Support	3,222.33
12/11/2024	MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,213.60
12/12/2024	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	3,165.90
12/11/2024	SUFFOLK COMMUNITY CLGE	GENERAL	County-wide Accounts Budget	General Govt Support	3,087.00
12/12/2024	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	3,042.90
12/11/2024	KINGSWAYSOFI INC.	GENERAL	Department of Social Services	Economic Assistance and Oppor	2,990.00
12/12/2024	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	2,931.45
12/11/2024	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,877.62
12/11/2024	COMFORT ZONE CAFE ITZ ENTERPRISES I	GRANTS			2,808.00
12/12/2024	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	2,802.00
12/11/2024	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	2,783.58
12/12/2024	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,773.47
12/12/2024	JOE BASIL CHEVROLET INC	GENERAL	Parks	Culture	2,762.88
12/11/2024	GENESEE COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	2,706.00
12/11/2024	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	2,659.48
12/11/2024	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	2,646.00
12/12/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,637.20
12/11/2024	SANOI PASTEUR	GENERAL	Health	Health Reporting	2,480.52
12/11/2024	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	2,459.65
12/11/2024	Michael Jablonski	GENERAL	Parks	Culture	2,450.00

## Vendor Checks Ending December 13, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
12/12/2024	JOE BASIL CHEVROLET INC	SEWER	Sewer District - 6	General Govt Support	2,438.63
12/12/2024	CANDY APPLE CAFE	GRANTS	Senior Services	Economic Assistance and Opport	2,430.00
12/9/2024	THE RESEARCH FOUNDATION FOR THE STA	GENERAL	Youth Services Division	Public Safety	2,421.03
12/11/2024	MARY JANE MCDONALD	E-911	Central Police Services	Public Safety	2,410.00
12/11/2024	GORENFLO BFLO LOCK SUPPLY	GENERAL	Dept of Public Works	General Govt Support	2,386.44
12/11/2024	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	2,348.90
12/11/2024	ADOPTION STAR INC.	GENERAL	Department of Social Services	Economic Assistance and Opport	2,325.00
12/11/2024	MARIA RAMIREZ	GENERAL	Department of Social Services	Economic Assistance and Opport	2,320.00
12/11/2024	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	2,250.00
12/12/2024	KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,231.91
12/9/2024	ERIE SOLAR GARDENS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,227.89
12/11/2024	WENDEL'S MAPLE & MORE	GENERAL	Parks	Culture	2,224.50
12/11/2024	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
12/11/2024	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
12/11/2024	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
12/11/2024	SPECTRASITE COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	2,202.79
12/12/2024	WEST SIDE COMMUNITY SVCS INC	GENERAL	Youth Services Division	Public Safety	2,180.00
12/11/2024	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	2,178.00
12/11/2024	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	2,144.63
12/9/2024	KURK FUEL CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,109.71
12/11/2024	MAURO INC DBA 800 MAPLE RESTAURANT	GENERAL	Department of Social Services	Economic Assistance and Opport	2,088.00
12/11/2024	CAYUGA COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	2,052.00
12/12/2024	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,048.98
12/11/2024	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	2,000.00
12/11/2024	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	2,000.00
12/11/2024	POPLI, ARCHITECTURE & ENGINEERING	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,993.33
12/9/2024	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,984.95
12/12/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,972.53
12/9/2024	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,951.68
12/11/2024	MOTOROLA INC	GRANTS	Emergency Services	Public Safety	1,945.50
12/11/2024	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	1,940.00
12/11/2024	SEWING TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,912.50
12/11/2024	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	1,900.00
12/11/2024	KRAFTWERKS INC	GENERAL	Dept of Public Works	General Govt Support	1,890.00
12/11/2024	STRONGHOLD FUND LLC	GENERAL	County-wide Accounts Budget	General Govt Support	1,884.38
12/11/2024	DMJ PROPERTY SVCS	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,857.60
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	1,851.40
12/12/2024	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,845.00
12/12/2024	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	1,820.00
12/12/2024	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	1,820.00
12/12/2024	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	1,818.00
12/9/2024	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	1,816.21
12/11/2024	DENNIS M ORLOWSKI	GENERAL	Office of the Sheriff	Public Safety	1,811.66
12/11/2024	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	1,784.93
12/11/2024	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	1,784.93
12/11/2024	GRAINGER	GENERAL	Health	Health Reporting	1,773.34
12/11/2024	EUROFINS BUFFALO	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,760.00
12/11/2024	YAVICOLI, ANTHONY	GENERAL	Office of the Sheriff	Public Safety	1,753.50
12/11/2024	CULLY S FERRICK	GENERAL	Office of the Sheriff	Public Safety	1,753.50
12/11/2024	GRAINGER	GENERAL	Parks	Culture	1,731.80
12/11/2024	WESTCHESTER COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,722.00
12/11/2024	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,719.50
12/12/2024	FUJI GRILL 1 LLC	GRANTS	Senior Services	Economic Assistance and Opport	1,698.00
12/11/2024	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,668.89
12/11/2024	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	1,665.47
12/9/2024	PHILLIPS LYTLLE HITCHCOCK	GENERAL	County Attorney - Dept of Law	General Govt Support	1,625.00
12/11/2024	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	1,594.50
12/9/2024	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	1,566.21
12/11/2024	DANIEL WALCZAK	GENERAL	Office of the Sheriff	Public Safety	1,537.52
12/11/2024	VISION MULTI MEDIA GROUP LLC	LIBRARY	BEC Public Library	General Govt Support	1,500.00
12/11/2024	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	1,499.00
12/11/2024	DMJ PROPERTY SVCS	GENERAL	Dept of Public Works	General Govt Support	1,477.94
12/11/2024	GRAINGER	GENERAL	Parks	Culture	1,474.92
12/9/2024	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	1,460.00
12/12/2024	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	1,458.20
12/11/2024	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	1,416.78
12/9/2024	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	1,390.00
12/12/2024	ELMA PRESS	GENERAL	Board of Elections	General Govt Support	1,374.00
12/11/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	1,340.57
12/12/2024	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	1,340.00
12/11/2024	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	1,317.38
12/11/2024	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	1,307.20
12/11/2024	THE BENDER LAW FIRM PLLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,300.00
12/12/2024	KIM M BUCK	GENERAL	Department of Social Services	Economic Assistance and Opport	1,300.00
12/11/2024	COLUMBIA-GREENE COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,295.00
12/11/2024	BENJAMIN PISA	GENERAL	Office of the Sheriff	Public Safety	1,293.00
12/11/2024	KARYN A KRYTUS	GENERAL	Health	Health Reporting	1,289.05
12/11/2024	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	1,267.44

## Vendor Checks Ending December 13, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
12/11/2024	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	1,256.31
12/12/2024	KURK FUEL CO	SEWER	Sewer District - 6	General Govt Support	1,246.25
12/9/2024	ULSTER COUNTY COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,244.00
12/11/2024	JOURNEY'S END REFUGEE SERVICES INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	1,233.26
12/11/2024	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,232.81
12/11/2024	JOANNE L ZAKOWSKI	GENERAL	Probation	Public Safety	1,224.35
12/12/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,191.18
12/11/2024	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,186.19
12/11/2024	JEFFERSON COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,178.00
12/11/2024	OAKS DUMPSTER	GENERAL	Parks	Culture	1,173.16
12/9/2024	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,166.68
12/11/2024	LEE ENTERPRISES INC	GENERAL	Bureau of Purchase	General Govt Support	1,135.02
12/11/2024	CHRISTINE M KOZMYCZ	GENERAL	Probation	Public Safety	1,121.00
12/11/2024	CAREY WITTENRICH	GENERAL	Probation	Public Safety	1,121.00
12/11/2024	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	1,112.17
12/11/2024	BETHANY A SOLEK	GRANTS	District Attorney	General Govt Support	1,102.48
12/11/2024	BUFFALO CONCRETE ACCESSORIES LLC	SEWER			1,100.00
12/9/2024	NEW ENTERPRISE STONE & LIME CO	GENERAL	Department of Social Services	Economic Assistance and Opport	1,095.24
12/11/2024	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	1,079.13
12/11/2024	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	1,079.13
12/11/2024	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	1,079.13
12/11/2024	UZO 1 INTERNATIONAL LTD	GRANTS	Health	Health Reporting	1,072.00
12/12/2024	ECDSS IMPREST ACCOUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,040.23
12/11/2024	WELLS FARGO HOME MORTGAGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,005.83
12/11/2024	BUFFALO RISING	LIBRARY	BEC Public Library	General Govt Support	1,000.00
12/11/2024	THE LIFEGUARD STORE INC	GENERAL	Parks	Culture	1,000.00
12/9/2024	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,000.00
12/9/2024	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	992.92
12/12/2024	NAN-D'S	GRANTS	Senior Services	Economic Assistance and Opport	984.00
12/11/2024	A1 ENTERPRISES OF WNY INC	ROAD	Highways (DPW)	General Govt Support	977.74
12/11/2024	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	977.19
12/12/2024	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	962.70
12/11/2024	Over the Top Property, LLC	GRANTS	District Attorney	General Govt Support	950.00
12/11/2024	Over the Top Property, LLC	GRANTS	District Attorney	General Govt Support	950.00
12/11/2024	AMERICAN AERIAL, LLC	ROAD	Highways (DPW)	General Govt Support	950.00
12/11/2024	AMERICAN AERIAL, LLC	ROAD	Highways (DPW)	General Govt Support	950.00
12/11/2024	AMERICAN AERIAL, LLC	ROAD	Highways (DPW)	General Govt Support	950.00
12/11/2024	AMERICAN AERIAL, LLC	ROAD	Highways (DPW)	General Govt Support	950.00
12/11/2024	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 3 / Southtown	General Govt Support	948.00
12/11/2024	GOODYEAR COMMERCIAL TIRE & SVC	LIBRARY	BEC Public Library	General Govt Support	947.60
12/11/2024	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	944.97
12/11/2024	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	940.79
12/11/2024	COUNSEL PRESS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	930.50
12/12/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	929.90
12/9/2024	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	925.00
12/11/2024	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	916.02
12/11/2024	SHI INTERNATIONAL CORP	GENERAL	Parks	Culture	894.77
12/11/2024	THE LIFEGUARD STORE INC	GENERAL	Parks	Culture	880.79
12/9/2024	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	874.81
12/11/2024	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	871.20
12/11/2024	SHERWIN WILLIAMS CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	865.60
12/11/2024	LAUREN DIETTERICH	GENERAL			861.84
12/12/2024	BEE PUBLICATIONS INC	GRANTS	Senior Services	Economic Assistance and Opport	861.00
12/12/2024	BEE PUBLICATIONS INC	GRANTS	Senior Services	Economic Assistance and Opport	861.00
12/12/2024	BEE PUBLICATIONS INC	GRANTS	Senior Services	Economic Assistance and Opport	861.00
12/12/2024	BEE PUBLICATIONS INC	GRANTS	Senior Services	Economic Assistance and Opport	861.00
12/12/2024	BEE PUBLICATIONS INC	GRANTS	Senior Services	Economic Assistance and Opport	861.00
12/11/2024	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	847.55
12/11/2024	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	847.55
12/11/2024	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	847.55
12/11/2024	ERB CO INC	LIBRARY	BEC Public Library	General Govt Support	836.63
12/12/2024	WNY FAMILY MAGAZINE	LIBRARY	BEC Public Library	General Govt Support	826.80
12/9/2024	ULINE INC	GENERAL	Health	Health Reporting	823.00
12/11/2024	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	812.40
12/11/2024	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	802.43
12/11/2024	MOTOROLA SOLUTIONS INC	GRANTS	Emergency Services	Public Safety	801.09
12/11/2024	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	796.54
12/9/2024	BOROUGH OF MANHATTAN COMMUNITY COLL	GENERAL	County-wide Accounts Budget	General Govt Support	789.00
12/12/2024	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	787.50
12/9/2024	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	784.80
12/11/2024	NASSAU COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	770.00
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Youth Services Division	Public Safety	769.75
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Youth Services Division	Public Safety	769.75
12/11/2024	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	768.00
12/11/2024	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	766.36
12/11/2024	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	765.30
12/9/2024	BRIAN FOGARTY	GENERAL	Jail Management	Public Safety	749.50
12/11/2024	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	745.30

## Vendor Checks Ending December 13, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
12/11/2024	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	742.00
12/11/2024	LERETA LLC TWO	GENERAL	County-wide Accounts Budget	General Govt Support	736.92
12/11/2024	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	729.80
12/11/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	719.85
12/11/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	715.07
12/11/2024	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	705.50
12/11/2024	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	699.17
12/11/2024	LAUREN DIETTERICH	GENERAL			697.68
12/11/2024	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	697.60
12/12/2024	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	689.10
12/11/2024	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	685.88
12/11/2024	LITZCELIS COREANO PAGAN	GENERAL			679.44
12/11/2024	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	674.11
12/11/2024	NICOLE POKORNOWSKI	GENERAL			670.32
12/11/2024	ELECTION SYSTEMS & SOFTWARE	GENERAL	Board of Elections	General Govt Support	665.00
12/11/2024	KIM LAGRECA	GENERAL			660.00
12/11/2024	SHENEA RICHIE	GENERAL			660.00
12/11/2024	CHELSEA EBERT	GENERAL			660.00
12/11/2024	MEGAN CHRISTOPHER	GENERAL			660.00
12/11/2024	MARIA D'AMATO	GENERAL			660.00
12/11/2024	SAYEDA JERIN	GENERAL			660.00
12/11/2024	KELLY KACZMAREK	GENERAL			660.00
12/11/2024	DEANA WOZNAK	GENERAL			660.00
12/11/2024	JOSHUA & ALEXANDRA MORCELLE	GENERAL			660.00
12/11/2024	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	656.50
12/11/2024	COMPUTER AIDED SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	643.22
12/11/2024	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	643.05
12/11/2024	GENESEE COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	639.00
12/11/2024	GENESEE COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	639.00
12/9/2024	BICKFORD PAPER CO INC	LIBRARY	BEC Public Library	General Govt Support	636.00
12/9/2024	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	632.00
12/11/2024	DEANNA GALLAGHER	GENERAL			630.00
12/11/2024	BIANCA HARKEY	GENERAL			630.00
12/11/2024	SHELBY DOUGHTY	GENERAL			630.00
12/11/2024	HORIZON INGRAM	GENERAL			630.00
12/11/2024	JENNA ASTRIDGE	GENERAL			630.00
12/11/2024	ALEXANDRA PETERS	GENERAL			630.00
12/11/2024	JESSICA CHAVARRIA	GENERAL			630.00
12/11/2024	OVENSERI IGBINIGIE	GENERAL			630.00
12/11/2024	JULIA FERRARO	GENERAL			630.00
12/11/2024	JAMI ZIMMERMAN	GENERAL			630.00
12/12/2024	KAELYN NUNN	GENERAL	Health	Health Reporting	630.00
12/12/2024	AMERICAN BUTTON MACHINES	LIBRARY	BEC Public Library	General Govt Support	623.61
12/11/2024	DAVID L ZAMOREK	GENERAL	Office of the Sheriff	Public Safety	616.61
12/11/2024	LYNN M. HESS	GENERAL	Health	Health Reporting	615.00
12/11/2024	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 2	General Govt Support	611.52
12/11/2024	APPLIED INDUSTRIAL TECHNOLOGIES	SEWER	Sewer District - 3 / Southtown	General Govt Support	610.14
12/12/2024	KIOSKO LATINO	GRANTS	Senior Services	Economic Assistance and Opport	606.00
12/11/2024	JULIE ZINERMON	GENERAL			600.00
12/11/2024	SARAH LENNON	GENERAL			600.00
12/11/2024	KIMBERLEE POTTER	GENERAL			600.00
12/12/2024	PUMP IRRIGATION TECHNOLOGIES INC	GENERAL	Parks	Culture	600.00
12/12/2024	PUMP IRRIGATION TECHNOLOGIES INC	GENERAL	Parks	Culture	600.00
12/9/2024	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	594.77
12/11/2024	WILLIAM J WHALEN	GENERAL	Jail Management	Public Safety	590.75
12/12/2024	CORR DISTRIBUTORS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	588.56
12/11/2024	UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	585.00
12/9/2024	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	585.00
12/11/2024	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	584.18
12/11/2024	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	581.77
12/11/2024	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	573.74
12/12/2024	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	573.24
12/11/2024	ALISTINE NEAL	GENERAL			570.00
12/11/2024	SAMANTHA RYAN	GENERAL			570.00
12/11/2024	WINONA SCHWARTZ	GENERAL			570.00
12/11/2024	TRACI MOSCATO	GENERAL			570.00
12/11/2024	MARIELLE FOSTER	GENERAL			570.00
12/11/2024	OVENSERI IGBINIGIE	GENERAL			570.00
12/11/2024	NICOLE SLAWINOWSKI	GENERAL			570.00
12/11/2024	EMERLING FORD INC	ROAD	Highways (DPW)	General Govt Support	564.08
12/11/2024	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	563.42
12/11/2024	UZO 1 INTERNATIONAL LTD	GENERAL	Central Police Services	Public Safety	562.50
12/11/2024	OAKS DUMPSTER	GENERAL	Parks	Culture	558.16
12/11/2024	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	556.50
12/11/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	550.00
12/11/2024	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	549.75
12/11/2024	KATHRYN FONZI	GENERAL			540.00
12/11/2024	ANNETTE DIROKPA	GENERAL			540.00

## Vendor Checks Ending December 13, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
12/11/2024	ANNA HESS	GENERAL			540.00
12/12/2024	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	535.90
12/12/2024	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	532.00
12/11/2024	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	528.00
12/9/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	526.52
12/11/2024	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	524.09
12/12/2024	HUDSON VALLEY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	524.00
12/11/2024	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	521.30
12/11/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	518.17
12/11/2024	JAN BI	GENERAL			510.00
12/11/2024	VALLEY TIRE CO	GENERAL	Bureau of Fleet Services	General Govt Support	500.64
12/9/2024	TOOL RANCH INC	GENERAL	Parks	Culture	499.00
12/9/2024	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	497.00
12/11/2024	AUTO GLASS NOW	GENERAL	Bureau of Fleet Services	General Govt Support	493.16
12/11/2024	SOCIAL SECURITY ADMIN	GENERAL	Department of Social Services	Economic Assistance and Opport	492.00
12/11/2024	SOCIAL SECURITY ADMIN	GENERAL	Department of Social Services	Economic Assistance and Opport	492.00
12/11/2024	TOWN OF LANCASTER	GRANTS	Office of the Sheriff	Public Safety	485.80
12/9/2024	Village of Farnham	AGENCY	County Clerk	General Govt Support	480.41
12/11/2024	AMY WOJTKO	GENERAL			480.00
12/11/2024	WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture	477.00
12/11/2024	EAN SERVICES LLC	GENERAL	County Executive Department	General Govt Support	476.34
12/11/2024	TIMOTHY CARNEY	GENERAL	Office of the Sheriff	Public Safety	475.50
12/11/2024	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	470.78
12/11/2024	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	468.64
12/9/2024	ONONDAGA COMMUNITY COLL	GENERAL	County-wide Accounts Budget	General Govt Support	465.00
12/9/2024	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	464.45
12/11/2024	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	463.84
12/11/2024	ERIE COUNTY DEPT OF SOCIAL SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	458.00
12/11/2024	CARDIO PARTNERS INC	LIBRARY	BEC Public Library	General Govt Support	458.00
12/11/2024	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	455.52
12/11/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Board of Elections	General Govt Support	455.45
12/12/2024	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	454.61
12/11/2024	ROBERTO SANTIAGO	GENERAL			450.00
12/11/2024	JACQUELYN PARTRIDGE	GENERAL			450.00
12/11/2024	KESHIA COLE	GENERAL			450.00
12/11/2024	KESHIA COLE	GENERAL			450.00
12/9/2024	BUFFALO SPREE PUBLISHING INC	GRANTS	Senior Services	Economic Assistance and Opport	450.00
12/11/2024	J C EHRlich	GENERAL	Jail Management	Public Safety	441.00
12/11/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	440.76
12/11/2024	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	440.04
12/9/2024	MITTEN FLUID POWER CORP	ROAD	Highways (DPW)	General Govt Support	436.85
12/11/2024	AMAZON CAPITAL SERVICES INC	GENERAL	Bureau of Purchase	General Govt Support	435.58
12/12/2024	PENN POWER GROUP	SEWER	Sewer District - 2	General Govt Support	435.00
12/11/2024	DESERE BAKER	GENERAL			432.00
12/11/2024	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	430.64
12/11/2024	GORDON REES SCULLY MANSUKHANI LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	429.00
12/11/2024	NYS DEPT OF ENVIR CONSERV	SEWER	Sewer Districts - 1,4,5	General Govt Support	425.00
12/11/2024	NYS DEPT OF ENVIR CONSERV	SEWER	Sewer District - 3 / Southtown	General Govt Support	425.00
12/11/2024	CORELOGIC COMM. TAX SERVICES THREE	GENERAL	County-wide Accounts Budget	General Govt Support	420.53
12/11/2024	JAMIE REXHEPI, POPP	GENERAL			420.00
12/11/2024	JESSICA KOLEV	GENERAL			420.00
12/9/2024	JOE JOHNSON EQUIPMENT LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	418.82
12/11/2024	CORELOGIC COMM. TAX SERVICES FOUR	GENERAL	County-wide Accounts Budget	General Govt Support	417.99
12/11/2024	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	417.35
12/11/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Board of Elections	General Govt Support	415.96
12/11/2024	GREAT LAKES PHYSICIAN SERVICES	SEWER			415.00
12/11/2024	CORELOGIC COMM. TAX SERVICES	GENERAL	County-wide Accounts Budget	General Govt Support	410.39
12/12/2024	CORNING COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	409.20
12/9/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	409.04
12/11/2024	BRENDON DICKMAN	GENERAL	Probation	Public Safety	409.00
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	407.56
12/11/2024	AUTO GLASS NOW	GENERAL	Parks	Culture	404.45
12/11/2024	GOODYEAR COMMERCIAL TIRE & SVC	ROAD	Highways (DPW)	General Govt Support	401.16
12/11/2024	EXCELSIOR BLOWER SYSTEM	SEWER	Sewer District - 3 / Southtown	General Govt Support	401.00
12/11/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	395.83
12/11/2024	Q CITY HOLDINGS LLC	GENERAL	County-wide Accounts Budget	General Govt Support	395.20
12/11/2024	FINGER LAKES SYSTEM CHEMISTRY	ROAD	Highways (DPW)	General Govt Support	392.20
12/12/2024	FAHIMA ALAM	GENERAL	Health	Health Reporting	390.00
12/11/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	385.42
12/11/2024	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	385.00
12/11/2024	CHAUTAUQUA CTY DEPT OF PUBLIC FACIL	SEWER	Sewer District - 6	General Govt Support	384.54
12/11/2024	ACE FLAG CO INC	GENERAL	Dept of Public Works	General Govt Support	383.48
12/11/2024	LERETA LLC ONE	GENERAL	County-wide Accounts Budget	General Govt Support	379.99
12/11/2024	UZO 1 INTERNATIONAL LTD	GENERAL	Health	Health Reporting	375.00
12/11/2024	CATHLEEN M ROEMER	GENERAL	District Attorney	General Govt Support	375.00
12/11/2024	JOHN FEROLETO	GENERAL	District Attorney	General Govt Support	375.00
12/11/2024	DICK BLICK HOLDINGS	LIBRARY	BEC Public Library	General Govt Support	373.29
12/11/2024	GALLS LLC	GENERAL	Parks	Culture	369.92

## Vendor Checks Ending December 13, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
12/11/2024	ADAMJEE GROUP LLC	GENERAL	County-wide Accounts Budget	General Govt Support	367.07
12/11/2024	LERETA LLC THREE	GENERAL	County-wide Accounts Budget	General Govt Support	364.79
12/11/2024	HI-TECH FIRE & SAFETY	GENERAL	Health	Health Reporting	363.96
12/11/2024	KAMCO SUPPLY CO OF NEW ENGLAND	GENERAL	Dept of Public Works	General Govt Support	360.00
12/11/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	356.19
12/11/2024	LERETA LLC FOUR	GENERAL	County-wide Accounts Budget	General Govt Support	354.66
12/12/2024	HJS SUPPLY CO LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	354.00
12/12/2024	DCB ELEVATOR CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.00
12/11/2024	MICHAEL J KEANE	GRANTS	District Attorney	General Govt Support	341.58
12/11/2024	CORELOGIC COMM. TAX SERVICES TWO	GENERAL	County-wide Accounts Budget	General Govt Support	339.46
12/11/2024	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	338.66
12/11/2024	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	334.50
12/11/2024	INTERSTATE ALL BATTERY CENTER	GENERAL	Parks	Culture	333.45
12/11/2024	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	333.06
12/12/2024	JW DANFORTH SERVICE CO INC	GENERAL	Dept of Public Works	General Govt Support	333.00
12/11/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	332.49
12/9/2024	BICKFORD PAPER CO INC	GENERAL	Jail Management	Public Safety	330.50
12/11/2024	SOUTHSIDE TRAILER SERVICE INC	GENERAL	Dept of Public Works	General Govt Support	328.88
12/11/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	328.66
12/11/2024	TIMOTHY MCMAHON	GENERAL	Jail Management	Public Safety	328.65
12/11/2024	EAGLE SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	328.05
12/11/2024	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	326.80
12/12/2024	PENN POWER GROUP	SEWER	Sewer District - 2	General Govt Support	325.00
12/12/2024	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	324.55
12/11/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	324.07
12/11/2024	JOSHUA R. BARTHOLOMEW	GENERAL	Office of the Sheriff	Public Safety	322.48
12/11/2024	W B MASON CO INC	SEWER	Sewer District - 6	General Govt Support	321.59
12/11/2024	CHARTER COMMUNICATIONS	GRANTS	Emergency Services	Public Safety	319.98
12/11/2024	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	318.00
12/11/2024	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	315.28
12/11/2024	ALEXIA BUGGS	GENERAL			315.00
12/11/2024	JENNA CHURCH	GENERAL			315.00
12/11/2024	THERESA ZIELEN	GENERAL			315.00
12/11/2024	CoreLogic 6	GENERAL	County-wide Accounts Budget	General Govt Support	309.06
12/11/2024	Lereta LLC 1	GENERAL	County-wide Accounts Budget	General Govt Support	309.06
12/11/2024	TAVIALIZ CARDONA	GRANTS	Probation	Public Safety	306.01
12/11/2024	NICHOLAS A CONIGLIO	GENERAL	Office of the Sheriff	Public Safety	305.25
12/11/2024	Lereta LLC	GENERAL	County-wide Accounts Budget	General Govt Support	304.00
12/11/2024	USHERWOOD OFFICE TECHNOLOGY	LIBRARY	BEC Public Library	General Govt Support	300.09
12/11/2024	Nussbaumer & Clarke Inc	GENERAL	Health	Health Reporting	300.00
12/11/2024	CoreLogic 1	GENERAL	County-wide Accounts Budget	General Govt Support	300.00
12/11/2024	GLOCK PROFESSIONAL INC	GENERAL	Probation	Public Safety	300.00
12/11/2024	GLOCK PROFESSIONAL INC	GENERAL	Probation	Public Safety	300.00
12/11/2024	SAMANTHA GILLIAM	GENERAL			300.00
12/11/2024	HIBA ALADNAN	GENERAL			300.00
12/11/2024	RACHEL COSNOSKI	GENERAL			300.00
12/9/2024	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
12/11/2024	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	299.88
12/11/2024	GAYLORD BROS INC	LIBRARY	BEC Public Library	General Govt Support	299.35
12/9/2024	HJS SUPPLY CO LLC	GENERAL	Youth Services Division	Public Safety	298.80
12/9/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	297.85
12/11/2024	BRENT H. FRANCIS	GENERAL	Office of the Sheriff	Public Safety	291.92
12/9/2024	NEW ENTERPRISE STONE & LIME CO	GENERAL	Parks	Culture	289.72
12/11/2024	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	289.50
12/11/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Board of Elections	General Govt Support	289.26
12/11/2024	CoreLogic 7	GENERAL	County-wide Accounts Budget	General Govt Support	288.79
12/11/2024	Lereta LLC 2	GENERAL	County-wide Accounts Budget	General Govt Support	288.79
12/11/2024	CoreLogic 5	GENERAL	County-wide Accounts Budget	General Govt Support	283.73
12/9/2024	AD SPECIALTY SOLUTIONS LLC	GENERAL	Probation	Public Safety	283.50
12/12/2024	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	280.00
12/11/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	279.98
12/9/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	279.67
12/9/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	279.67
12/11/2024	CoreLogic 3	GENERAL	County-wide Accounts Budget	General Govt Support	278.66
12/12/2024	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	278.00
12/11/2024	BRADLEY JONES	GENERAL	Office of the Sheriff	Public Safety	277.26
12/12/2024	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	275.46
12/11/2024	ASSOCIATED SALES & BAG CO	GENERAL	Central Police Services	Public Safety	274.60
12/11/2024	MEDLAB INC	GENERAL	Probation	Public Safety	270.00
12/11/2024	TAYLOR WILSON	GENERAL			270.00
12/11/2024	NYS Housing Trust Fund	GENERAL	County-wide Accounts Budget	General Govt Support	266.13
12/12/2024	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	265.00
12/12/2024	ALPS ELEVATOR INSPECTION SVCS	SEWER	Sewer District - 3 / Southtown	General Govt Support	264.00
12/11/2024	MEDLAB INC	GENERAL	Probation	Public Safety	255.00
12/11/2024	SELENA ROJAS	GENERAL			255.00
12/11/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	254.31
12/11/2024	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	252.78
12/11/2024	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	252.09

## Vendor Checks Ending December 13, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
12/9/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	251.95
12/11/2024	DIRECT TV	GRANTS	Emergency Services	Public Safety	251.24
12/11/2024	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	250.75
12/11/2024	CoreLogic 2	GENERAL	County-wide Accounts Budget	General Govt Support	248.26
12/11/2024	AMAZON CAPITAL SERVICES INC	GENERAL	Parks	Culture	246.24
12/11/2024	ANICA WILCOX	GRANTS	Probation	Public Safety	246.00
12/11/2024	TIFFANY A MAIORANA	GRANTS	Probation	Public Safety	246.00
12/11/2024	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	245.10
12/11/2024	CoreLogic 4	GENERAL	County-wide Accounts Budget	General Govt Support	243.19
12/12/2024	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	241.50
12/11/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	240.57
12/11/2024	USHERWOOD OFFICE TECHNOLOGY	LIBRARY	BEC Public Library	General Govt Support	240.31
12/12/2024	NORTHERN SAFETY CO INC	GENERAL	Parks	Culture	240.13
12/11/2024	JENNIFER NETH	GENERAL			240.00
12/12/2024	SHRED TEXT INC	GENERAL	Probation	Public Safety	240.00
12/9/2024	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	233.20
12/11/2024	GEITER DONE OF WNY INC	ROAD	Highways (DPW)	General Govt Support	227.50
12/11/2024	CHRISTOPHER J SCHNEIDER	GENERAL	Office of the Sheriff	Public Safety	227.25
12/11/2024	DAVID LISKIEWICZ	GENERAL	Office of the Sheriff	Public Safety	227.25
12/11/2024	DANIEL MCCARTHY	GENERAL	Office of the Sheriff	Public Safety	227.25
12/11/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	225.38
12/11/2024	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	225.00
12/11/2024	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	225.00
12/9/2024	HJS SUPPLY CO LLC	SEWER	Sewer District - 2	General Govt Support	222.24
12/11/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	221.80
12/11/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	219.99
12/11/2024	HEATHER ARNOLD	GENERAL			214.80
12/11/2024	USHERWOOD OFFICE TECHNOLOGY	LIBRARY	BEC Public Library	General Govt Support	214.71
12/11/2024	ALTA CONSTRUCTION EQUIPMENT NY LLC	ROAD	Highways (DPW)	General Govt Support	212.06
12/9/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	211.76
12/9/2024	BRIAN FOGARTY	GENERAL	Jail Management	Public Safety	209.86
12/11/2024	REBECCA WIGHTMAN	GENERAL	Health	Health Reporting	209.81
12/11/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	207.40
12/11/2024	MAIN TRANSIT VOL FIRE DEP	GENERAL	Health	Health Reporting	200.00
12/11/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	198.63
12/11/2024	MILLINGTON LOCKWOOD INC	GENERAL	District Attorney	General Govt Support	195.00
12/12/2024	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	194.83
12/11/2024	ANITA INGRAM	GENERAL	Central Police Services	Public Safety	194.29
12/12/2024	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
12/11/2024	CHARTER COMMUNICATIONS	GENERAL	District Attorney	General Govt Support	190.32
12/11/2024	UZO 1 INTERNATIONAL LTD	E-911	Central Police Services	Public Safety	187.50
12/11/2024	KEVIN C HUGHES	GRANTS	Emergency Services	Public Safety	187.00
12/12/2024	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	186.00
12/11/2024	SARAH SHOWALTER	GENERAL	Department of Social Services	Economic Assistance and Opport	183.96
12/12/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	183.14
12/11/2024	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	182.93
12/9/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	182.85
12/11/2024	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	182.23
12/9/2024	ACCURATE ANALYTICAL TESTING LLC	GENERAL	Health	Health Reporting	180.20
12/11/2024	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	180.00
12/12/2024	SHRED TEXT INC	GENERAL	District Attorney	General Govt Support	180.00
12/11/2024	MULTIMED BILLING SERVICES INC	GENERAL	Health	Health Reporting	179.90
12/11/2024	FUN EXPRESS , LLC	LIBRARY	BEC Public Library	General Govt Support	179.87
12/11/2024	GRAINGER	GENERAL	Parks	Culture	179.85
12/12/2024	VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	178.09
12/12/2024	FLEET MAINTENANCE INC	SEWER	Sewer District - 6	General Govt Support	175.00
12/11/2024	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	172.80
12/11/2024	EL-DON BATTERY POST INC	ROAD	Highways (DPW)	General Govt Support	170.00
12/11/2024	ERB CO INC	LIBRARY	BEC Public Library	General Govt Support	167.38
12/11/2024	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	165.76
12/11/2024	UNITED UNIFORM CO INC	E-911	Office of the Sheriff	Public Safety	164.50
12/9/2024	DIVAL SAFETY EQUIPMENT INC	GENERAL	Health	Health Reporting	162.84
12/9/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	162.69
12/11/2024	PATRICIA A CARR	GENERAL	Health	Health Reporting	162.50
12/11/2024	PATRICIA A CARR	GENERAL	Health	Health Reporting	162.50
12/11/2024	PPG PAINTS	BLD. AND IMPROVEMENT	Parks	Culture	160.45
12/11/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	160.12
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	160.00
12/9/2024	DEAF ACCESS SERVICES	GENERAL	County Executive Department	General Govt Support	160.00
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support	158.88
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	158.88
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	158.88
12/12/2024	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	157.98
12/11/2024	UZO 1 INTERNATIONAL LTD	GENERAL	Comptroller	General Govt Support	150.00
12/11/2024	TYLER JENNINGS	GENERAL			150.00
12/11/2024	BRITTANY WALKOW	GENERAL			150.00
12/11/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	149.98
12/11/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	149.98

## Vendor Checks Ending December 13, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
12/9/2024	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	149.75
12/11/2024	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	149.62
12/12/2024	TOPS MARKETS LLC	GRANTS	Health	Health Reporting	148.46
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	147.25
12/11/2024	MATTHEW BENDER & CO INC	LIBRARY	BEC Public Library	General Govt Support	145.00
12/11/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	144.99
12/11/2024	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	144.99
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	142.75
12/11/2024	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	142.50
12/11/2024	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	141.75
12/11/2024	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	141.56
12/11/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	140.40
12/12/2024	TOPS MARKETS LLC	GRANTS	Health	Health Reporting	139.03
12/11/2024	TOWN OF LANCASTER	GRANTS	Office of the Sheriff	Public Safety	138.30
12/11/2024	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	138.12
12/11/2024	007 CHINESE FOOD	GRANTS			138.00
12/12/2024	DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support	138.00
12/11/2024	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	137.81
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	137.40
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	137.40
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	137.40
12/11/2024	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	137.40
12/11/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	137.35
12/9/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	136.71
12/11/2024	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	136.50
12/12/2024	QAL-TEK ASSOCIATES	SEWER	Sewer District - 3 / Southtown	General Govt Support	136.48
12/11/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	136.00
12/11/2024	ODP BUSINESS SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	135.00
12/11/2024	DICK BLICK HOLDINGS	LIBRARY	BEC Public Library	General Govt Support	134.89
12/11/2024	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	134.75
12/12/2024	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	134.00
12/12/2024	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	134.00
12/12/2024	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	134.00
12/12/2024	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	134.00
12/11/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	133.94
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	132.00
12/11/2024	GRAINGER	SEWER	Sewer District - 2	General Govt Support	130.32
12/11/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	129.98
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Health	Health Reporting	128.00
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	128.00
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	128.00
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	128.00
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Health	Health Reporting	128.00
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	128.00
12/11/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	126.92
12/11/2024	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	126.90
12/11/2024	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	125.00
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	125.00
12/11/2024	CROWN CASTLE FIBER LLC	LIBRARY	BEC Public Library	General Govt Support	125.00
12/11/2024	REBECCA LEON	GENERAL	Health	Health Reporting	125.00
12/11/2024	ALEXIS K CANNIZZARO	GENERAL	Health	Health Reporting	125.00
12/11/2024	NICOLE M RATTLE	GENERAL	Health	Health Reporting	125.00
12/11/2024	EMMA C RIDOLFI	GENERAL	Health	Health Reporting	125.00
12/11/2024	JESSICA L CHOJNACKI	GENERAL	Health	Health Reporting	125.00
12/11/2024	JESSICA L CHOJNACKI	GENERAL	Health	Health Reporting	125.00
12/9/2024	NU-WAY AUTO PARTS	LIBRARY	BEC Public Library	General Govt Support	122.68
12/9/2024	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	121.98
12/12/2024	TOPS MARKETS LLC	GRANTS	Health	Health Reporting	121.85
12/11/2024	UPS	SEWER	Sewer District - 3 / Southtown	General Govt Support	120.13
12/11/2024	JENNIFER NETH	GENERAL			120.00
12/9/2024	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	120.00
12/12/2024	SHRED TEXT INC	GENERAL	Health	Health Reporting	120.00
12/11/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
12/11/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
12/11/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
12/11/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
12/11/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
12/11/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
12/11/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
12/11/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
12/12/2024	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	119.90
12/11/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	119.27
12/11/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	112.53
12/11/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	112.53
12/11/2024	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	112.50
12/12/2024	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	112.08
12/11/2024	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	110.84
12/11/2024	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	108.50

## Vendor Checks Ending December 13, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Health	Health Reporting	108.00
12/11/2024	TRUGREEN LAWN CARE	SEWER	Sewer District - 2	General Govt Support	107.33
12/11/2024	MICHAEL J HILLERY	GENERAL	District Attorney	General Govt Support	107.20
12/11/2024	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	105.50
12/11/2024	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	105.50
12/11/2024	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	105.50
12/12/2024	TOPS MARKETS LLC	GRANTS	Health	Health Reporting	105.26
12/11/2024	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer Districts - 1,4,5	General Govt Support	105.25
12/11/2024	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	105.00
12/12/2024	BEE PUBLICATIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	103.75
12/11/2024	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	103.35
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 2	General Govt Support	103.00
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	103.00
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 2	General Govt Support	103.00
12/12/2024	BEE PUBLICATIONS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	102.87
12/12/2024	BEE PUBLICATIONS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	102.87
12/12/2024	BEE PUBLICATIONS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	102.87
12/11/2024	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	101.67
12/9/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	100.32
12/11/2024	UNIV OF BUFFALO FOUNDATION	GENERAL	Dept of Mental Health	Health Reporting	100.00
12/11/2024	W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	99.99
12/11/2024	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	99.99
12/11/2024	FEDERAL EXPRESS	GENERAL	District Attorney	General Govt Support	99.93
12/11/2024	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	97.95
12/11/2024	ERB CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	97.29
12/11/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	97.21
12/12/2024	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	97.17
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	95.75
12/11/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	95.37
12/11/2024	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
12/12/2024	AD SPECIALTY SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	95.00
12/11/2024	DANIELLE M FETZER	GENERAL	Department of Social Services	Economic Assistance and Opport	94.50
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	94.02
12/11/2024	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	92.99
12/11/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	92.17
12/11/2024	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	90.00
12/11/2024	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	90.00
12/11/2024	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	90.00
12/11/2024	ANSWERNET	GENERAL	Department of Social Services	Economic Assistance and Opport	89.22
12/11/2024	ARTHUR'S TRUE VALUE HARDWARE	ROAD	Highways (DPW)	General Govt Support	88.56
12/12/2024	FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	88.00
12/11/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	87.22
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	87.00
12/9/2024	C S BUSINESS SYSTEMS INC	GENERAL	Office of the Sheriff	Public Safety	87.00
12/11/2024	KRISTINA DALOIA	GENERAL	Department of Social Services	Economic Assistance and Opport	86.81
12/11/2024	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	86.73
12/11/2024	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	85.34
12/12/2024	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	85.05
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 6	General Govt Support	84.00
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	83.07
12/11/2024	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	82.99
12/11/2024	FEDERAL EXPRESS	GENERAL	County Attorney - Dept of Law	General Govt Support	82.60
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Health	Health Reporting	82.25
12/11/2024	J C EHRlich	GENERAL	Jail Management	Public Safety	82.00
12/11/2024	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	81.73
12/11/2024	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	80.50
12/11/2024	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	77.40
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	77.25
12/11/2024	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	76.14
12/11/2024	SAMAHER RAYES	GENERAL			75.00
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	74.72
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	74.72
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	74.72
12/11/2024	SHI INTERNATIONAL CORP	GENERAL	Parks	Culture	74.40
12/11/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	73.59
12/11/2024	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	73.10
12/12/2024	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	72.99
12/11/2024	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	71.11
12/11/2024	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	70.96
12/11/2024	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	70.00
12/11/2024	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	69.48
12/11/2024	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	68.61
12/12/2024	TERMINAL SUPPLY COMPANY	ROAD	Highways (DPW)	General Govt Support	68.05
12/11/2024	WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture	67.99
12/12/2024	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	66.04
12/11/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	65.87
12/11/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	65.73
12/11/2024	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	65.00

## Vendor Checks Ending December 13, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
12/11/2024	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	64.62
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	64.00
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Bureau of Purchase	General Govt Support	64.00
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	64.00
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	62.68
12/11/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	61.18
12/11/2024	KEVIN SOUTHERN	GENERAL	District Attorney	General Govt Support	60.00
12/9/2024	SHRED TEXT INC	ROAD	Highways (DPW)	General Govt Support	60.00
12/9/2024	SHRED TEXT INC	GENERAL	Youth Services Division	Public Safety	60.00
12/12/2024	SHRED TEXT INC	GRANTS	Health	Health Reporting	60.00
12/11/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	59.99
12/11/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	59.97
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	59.50
12/11/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	59.35
12/12/2024	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	59.12
12/11/2024	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	58.82
12/11/2024	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	58.27
12/11/2024	WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture	57.96
12/11/2024	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	57.80
12/11/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	56.76
12/11/2024	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	56.69
12/12/2024	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	56.40
12/11/2024	INK TECHNOLOGIES	GRANTS	Jail Management	Public Safety	56.00
12/11/2024	FEDERAL EXPRESS	GENERAL	District Attorney	General Govt Support	54.65
12/11/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	53.95
12/11/2024	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	53.51
12/11/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	52.93
12/12/2024	TOPS MARKETS LLC	GRANTS	Health	Health Reporting	52.00
12/9/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	51.26
12/11/2024	KELLIE BARRETT	GENERAL	Department of Social Services	Economic Assistance and Opport	50.92
12/11/2024	Vanessa Outlaw	GENERAL	Health	Health Reporting	50.00
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Health	Health Reporting	50.00
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	50.00
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	50.00
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Health	Health Reporting	50.00
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	50.00
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	50.00
12/11/2024	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
12/12/2024	TOPS MARKETS LLC	GRANTS	Health	Health Reporting	50.00
12/11/2024	Elma Hardware	GENERAL	Parks	Culture	49.54
12/12/2024	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	49.00
12/12/2024	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	49.00
12/11/2024	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	48.41
12/11/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	47.89
12/11/2024	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
12/11/2024	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
12/11/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	46.44
12/9/2024	FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	46.04
12/11/2024	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.40
12/11/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	44.21
12/11/2024	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	44.10
12/11/2024	SALVATORE A VACCARO II	GENERAL	Office of the Sheriff	Public Safety	43.29
12/11/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Board of Elections	General Govt Support	43.19
12/11/2024	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
12/11/2024	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
12/11/2024	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
12/11/2024	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
12/11/2024	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
12/11/2024	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
12/11/2024	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
12/11/2024	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 6	General Govt Support	42.00
12/9/2024	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	40.00
12/11/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	39.94
12/11/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	39.90
12/11/2024	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	39.79
12/11/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 6	General Govt Support	39.00
12/12/2024	TOPS MARKETS LLC	GRANTS	Health	Health Reporting	39.00
12/11/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	38.61
12/12/2024	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	38.54
12/11/2024	DEBRA DORON	GENERAL	District Attorney	General Govt Support	38.25
12/11/2024	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	37.84
12/11/2024	AT & T	GENERAL	Information & Support Services	General Govt Support	37.13
12/11/2024	SHI INTERNATIONAL CORP	GENERAL	Parks	Culture	36.30
12/11/2024	AMAZON CAPITAL SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	35.99
12/11/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	35.89
12/11/2024	SHI INTERNATIONAL CORP	GENERAL	Parks	Culture	35.39
12/11/2024	SADIE GUTOWSKI	GENERAL	Department of Social Services	Economic Assistance and Opport	35.28
12/11/2024	MARIA KURBIEL	GENERAL	District Attorney	General Govt Support	34.65

## Vendor Checks Ending December 13, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
12/11/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	33.33
12/11/2024	W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	33.30
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	33.00
12/11/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	32.83
12/11/2024	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	32.09
12/11/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	31.98
12/11/2024	DANIELLE ROSE	GENERAL	District Attorney	General Govt Support	31.50
12/12/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	31.36
12/11/2024	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	31.30
12/11/2024	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	31.30
12/11/2024	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	31.22
12/11/2024	JENNIFER PARK	GENERAL			31.20
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	31.00
12/11/2024	ELMA WATER DEPT	SEWER	Sewer Districts - 1,4,5	General Govt Support	30.88
12/11/2024	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	30.84
12/11/2024	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	30.18
12/11/2024	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	30.09
12/11/2024	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	29.68
12/11/2024	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	28.50
12/11/2024	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	27.70
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	27.68
12/11/2024	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 2	General Govt Support	27.57
12/11/2024	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	27.35
12/11/2024	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	26.28
12/11/2024	GRAINGER	SEWER	Sewer District - 2	General Govt Support	26.10
12/12/2024	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	26.10
12/11/2024	AMAZON CAPITAL SERVICES INC	GENERAL	Central Police Services	Public Safety	26.08
12/11/2024	W B MASON CO INC	GRANTS	Health	Health Reporting	26.04
12/11/2024	W B MASON CO INC	GRANTS	Health	Health Reporting	26.04
12/11/2024	W B MASON CO INC	GRANTS	Health	Health Reporting	26.04
12/11/2024	W B MASON CO INC	GRANTS	Health	Health Reporting	26.04
12/11/2024	W B MASON CO INC	GRANTS	Health	Health Reporting	26.04
12/11/2024	W B MASON CO INC	GRANTS	Health	Health Reporting	26.04
12/11/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	25.94
12/11/2024	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	25.72
12/12/2024	Maria Pisarek	GENERAL	District Attorney	General Govt Support	25.20
12/9/2024	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	24.92
12/11/2024	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	24.40
12/9/2024	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	23.63
12/11/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.50
12/11/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.40
12/11/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	23.18
12/11/2024	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	22.98
12/11/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	22.80
12/11/2024	W B MASON CO INC	GENERAL	Personnel	General Govt Support	22.36
12/11/2024	W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	22.20
12/11/2024	ANGELLE GERTZ	GENERAL	District Attorney	General Govt Support	22.05
12/11/2024	ANGELLE GERTZ	GENERAL	District Attorney	General Govt Support	22.05
12/11/2024	HECTORS HARDWARE & PAINT CO	GENERAL	Parks	Culture	21.97
12/11/2024	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	21.80
12/11/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	21.20
12/12/2024	LYDIA CHARLAP	GENERAL	Department of Social Services	Economic Assistance and Opport	21.12
12/11/2024	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	19.80
12/11/2024	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	19.80
12/11/2024	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	19.69
12/11/2024	ERB CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	18.80
12/11/2024	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	18.78
12/11/2024	ROSS, LAQUITA	GENERAL	Department of Social Services	Economic Assistance and Opport	18.50
12/11/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	17.92
12/9/2024	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	17.28
12/11/2024	FEDERAL EXPRESS	GENERAL	Jail Management	Public Safety	17.03
12/11/2024	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	17.00
12/12/2024	TOPS MARKETS LLC	GRANTS	Health	Health Reporting	16.99
12/11/2024	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	16.96
12/11/2024	SHEILA O'SULLIVAN THIE RPR	GENERAL	District Attorney	General Govt Support	15.75
12/11/2024	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.16
12/11/2024	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
12/11/2024	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	14.19
12/11/2024	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	14.19
12/11/2024	W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	14.00
12/11/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	13.03
12/11/2024	GREAT LAKES MEDICAL IMAGING	GENERAL	Health	Health Reporting	12.00
12/12/2024	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	12.00
12/11/2024	CRYSTAL ROCK LLC	GENERAL	Bureau of Purchase	General Govt Support	11.98
12/12/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	11.52
12/11/2024	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	8.88
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.00
12/11/2024	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.00

## Vendor Checks Ending December 13, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
12/11/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
12/11/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
12/11/2024	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	7.76
12/12/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	7.76
12/11/2024	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	7.04
12/11/2024	DEBORAH JALOVICK	GENERAL	Department of Social Services	Economic Assistance and Opport	6.30
12/11/2024	CRYSTAL ROCK LLC	GENERAL	County Attorney - Dept of Law	General Govt Support	5.99
12/11/2024	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	5.97
12/12/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.88
12/12/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.88
12/11/2024	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 6	General Govt Support	5.68
12/11/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
12/11/2024	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
12/11/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	4.80
12/11/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	4.71
12/11/2024	W B MASON CO INC	GRANTS	Health	Health Reporting	3.98
12/11/2024	W B MASON CO INC	GRANTS	Health	Health Reporting	3.98
12/11/2024	W B MASON CO INC	GRANTS	Health	Health Reporting	3.98
12/11/2024	FEDERAL EXPRESS	GENERAL	County Attorney - Dept of Law	General Govt Support	3.60
12/11/2024	MENDEZ, MARISA	GENERAL	Department of Social Services	Economic Assistance and Opport	3.36
12/11/2024	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.99
12/11/2024	W B MASON CO INC	GRANTS	Health	Health Reporting	1.99
12/11/2024	MELINDA NORTON	GENERAL	Department of Social Services	Economic Assistance and Opport	1.76
12/11/2024	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	1.59
12/11/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	1.43
12/11/2024	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	0.99
12/11/2024	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	0.06
					<u>14,425,741.33</u>