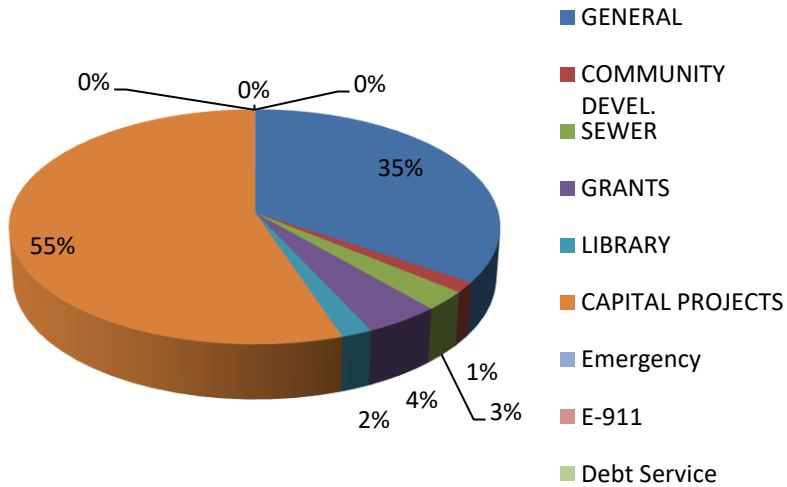
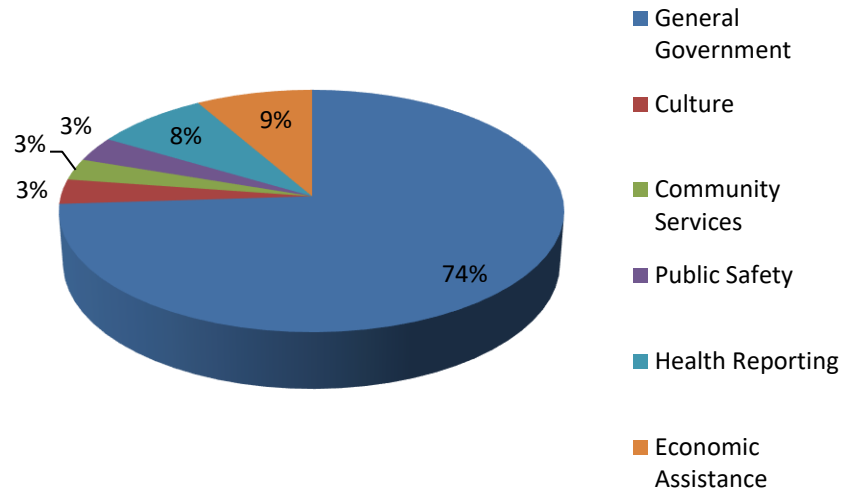


Vendor Checks Ending January 10, 2025

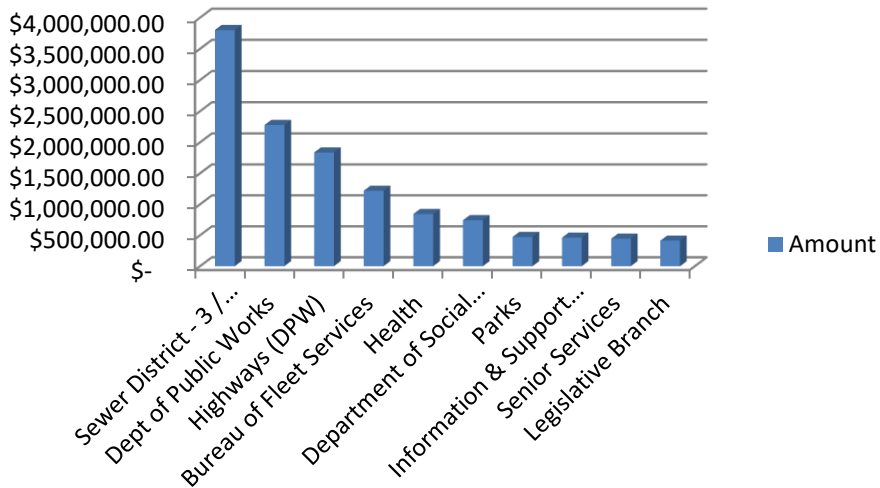
Check Amounts by Fund



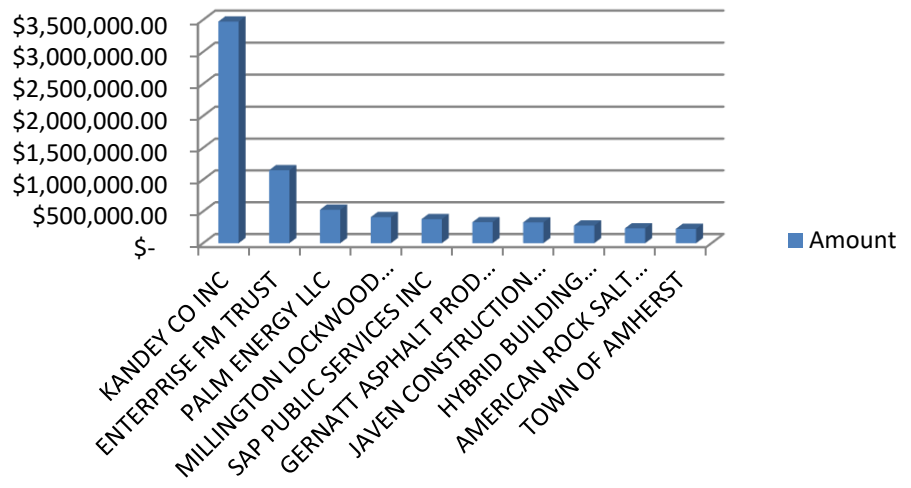
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending January 10, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2025	KANDEY CO INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	3,472,055.47
1/8/2025	ENTERPRISE FM TRUST	GENERAL	Bureau of Fleet Services	General Govt Support	645,173.55
1/6/2025	PALM ENERGY LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	525,284.45
1/8/2025	ENTERPRISE FM TRUST	GENERAL	Bureau of Fleet Services	General Govt Support	501,452.74
1/8/2025	MILLINGTON LOCKWOOD INC	GENERAL	Legislative Branch	General Govt Support	409,459.42
1/6/2025	JAVEN CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	325,962.94
1/8/2025	GERNATT ASPHALT PROD INC	BLD. AND IMPROVEMENT	Parks	Culture	312,789.00
1/8/2025	HYBRID BUILDING SOLUTIONS LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	277,083.87
1/8/2025	SAP PUBLIC SERVICES INC	GENERAL	Information & Support Services	General Govt Support	241,100.00
1/8/2025	TOWN OF AMHERST	ROAD	Highways (DPW)	General Govt Support	224,651.94
1/8/2025	BLOOM CREATIVE ARTS LLC	GENERAL	Health	Health Reporting	201,010.24
1/8/2025	TOWN OF EVANS	ROAD	Highways (DPW)	General Govt Support	195,459.88
1/8/2025	RESETARITS CONSTRUCTION CORPORATION	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	195,107.20
1/8/2025	TOWN OF GRAND ISLAND	ROAD	Highways (DPW)	General Govt Support	181,803.07
1/8/2025	9 TO 5 SEATING	GRANTS	Senior Services	Economic Assistance and Opport	179,735.50
1/8/2025	SAVE THE MICHAELS OF THE WORLD	GENERAL	Dept of Mental Health	Health Reporting	175,000.00
1/6/2025	NATURE'S WAY ENVIRONMENTAL	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	164,825.00
1/8/2025	ECMC LOCKBOX	GENERAL	Health	Health Reporting	157,912.00
1/8/2025	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	150,000.00
1/8/2025	VILLAGE OF DEPEW	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	150,000.00
1/8/2025	JENS GLASS CO. INC.	LIBRARY GRANTS	BEC Public Library	General Govt Support	132,300.00
1/8/2025	KI	GRANTS	Senior Services	Economic Assistance and Opport	130,642.90
1/6/2025	COMPEER WEST INC	GENERAL	Dept of Mental Health	Health Reporting	122,480.00
1/8/2025	ENVIROCARE INTERNATIONAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	103,250.00
1/8/2025	TOWN OF SARDINIA	ROAD	Highways (DPW)	General Govt Support	102,451.43
1/8/2025	EAGLE POINT GUN	GENERAL	Office of the Sheriff	Public Safety	99,896.32
1/8/2025	JEWISH CENTER OF GREATER BUFFALO	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	90,000.00
1/8/2025	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	89,261.29
1/8/2025	SUPERVISOR, TN OF HOLLAND	ROAD	Highways (DPW)	General Govt Support	87,880.79
1/8/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	84,458.00
1/8/2025	TOWN OF TONAWANDA HIGHWAY DEPT	ROAD	Highways (DPW)	General Govt Support	83,210.06
1/6/2025	GREATER NIAGARA MECHANICAL INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	79,711.65
1/8/2025	TOWN OF BRANT	ROAD	Highways (DPW)	General Govt Support	78,133.18
1/8/2025	TOWN OF EDEN	ROAD	Highways (DPW)	General Govt Support	77,930.11
1/8/2025	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	76,530.52
1/8/2025	THE PREVENTION COUNCIL OF EC INC	GENERAL	Department of Social Services	Economic Assistance and Opport	75,000.00
1/8/2025	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	64,688.11
1/6/2025	WEYDMAN ELECTRIC INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	64,552.50
1/6/2025	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	59,470.00
1/8/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	58,786.92
1/8/2025	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	57,494.62
1/6/2025	TOWN OF WEST SENECA	ROAD	Highways (DPW)	General Govt Support	56,302.60
1/8/2025	HOHL INDUSTRIAL SERVICES INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	55,079.07
1/8/2025	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	53,678.49
1/8/2025	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	52,653.23
1/8/2025	SAP PUBLIC SERVICES INC	GENERAL	Information & Support Services	General Govt Support	52,400.92
1/6/2025	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	52,012.50
1/6/2025	INDUSTRIAL POWER & LIGHTING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	50,332.70
1/8/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	49,050.00
1/8/2025	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	48,986.66
1/8/2025	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	48,986.64
1/8/2025	ERIE COMM COLLEGE-CITY	GENERAL	Department of Social Services	Economic Assistance and Opport	48,973.15
1/8/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	48,600.00
1/8/2025	ECC TECHNOLOGIES INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	47,280.00
1/8/2025	TOWN OF NORTH COLLINS	ROAD	Highways (DPW)	General Govt Support	46,453.45
1/8/2025	SAP PUBLIC SERVICES INC	GENERAL	Information & Support Services	General Govt Support	45,268.22
1/8/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	44,168.00
1/8/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	44,062.02
1/6/2025	INDUSTRIAL POWER & LIGHTING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	43,983.29
1/8/2025	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	39,053.00
1/8/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	38,703.01
1/8/2025	GRIFFIN & STRONG, P.C	GENERAL	Equal Employment Opportunity	Home and Community Service	38,400.00
1/8/2025	ASSOCIATED PHYSICAL & OCCUPATIONAL	GENERAL	Health	Health Reporting	32,232.00
1/8/2025	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Jail Management	Public Safety	31,708.00
1/8/2025	LAKE SIDE CONTRACTING CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	30,067.50
1/6/2025	Catco Construction	SEWER	Sewer District - 3 / Southtown	General Govt Support	29,775.41
1/8/2025	SYLVIA'S HOUSE	GENERAL	Department of Social Services	Economic Assistance and Opport	29,089.78
1/6/2025	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	29,089.00
1/8/2025	GOODWIN ELECTRIC CORP	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	28,783.75
1/8/2025	ERIE COMM COLLEGE-CITY	GENERAL	Department of Social Services	Economic Assistance and Opport	28,643.93
1/8/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	28,585.77
1/8/2025	ACCENT STRIPE	ROAD	Highways (DPW)	General Govt Support	27,897.90
1/6/2025	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	27,329.12
1/8/2025	WEAVER AND TIDWELL, LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	26,609.08
1/8/2025	TOGETHER FOR YOUTH	GENERAL	Youth Services Division	Public Safety	26,250.00
1/6/2025	KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	25,596.56
1/8/2025	COMET FLASHER INC	ROAD	Highways (DPW)	General Govt Support	25,000.00
1/8/2025	ERIE COMM COLLEGE-CITY	GENERAL	Department of Social Services	Economic Assistance and Opport	23,479.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2025	FCS ADMINISTRATORS, INC.	GENERAL	County Attorney - Dept of Law	General Govt Support	22,958.34
1/8/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	22,876.20
1/8/2025	EBERL IRON WORKS INC	ROAD	Highways (DPW)	General Govt Support	22,418.00
1/8/2025	SAP PUBLIC SERVICES INC	GENERAL	Information & Support Services	General Govt Support	21,747.65
1/8/2025	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	21,459.40
1/6/2025	ALLSTATE GENERAL CONTRACTING INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	21,375.00
1/8/2025	TOGETHER FOR YOUTH	GENERAL	Youth Services Division	Public Safety	21,164.00
1/8/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	20,280.91
1/8/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	20,022.02
1/8/2025	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	20,016.00
1/8/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	19,974.07
1/8/2025	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	19,670.25
1/8/2025	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	19,160.00
1/8/2025	SCHNECK'S TREE REMOVAL INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	18,925.00
1/8/2025	OPTO 22	SEWER	Sewer Districts - 1,4,5	General Govt Support	18,762.58
1/8/2025	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	18,596.16
1/6/2025	SIEWERT EQUIPMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	18,152.00
1/8/2025	E & M STAR PAINTING INC	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	18,047.18
1/8/2025	TRONCONI SEGARRA & ASSOCIATES	GENERAL	Comptroller	General Govt Support	18,000.00
1/8/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	17,864.22
1/8/2025	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	17,862.67
1/6/2025	C S BUSINESS SYSTEMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	17,752.34
1/6/2025	WENDEL W D ARCHITECTURE ENGINEERING	BLD. AND IMPROVEMENT	Parks	Culture	17,602.55
1/6/2025	JM DAVIDSON ENGINEERING DPC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	17,476.07
1/8/2025	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	17,235.00
1/8/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	17,152.43
1/6/2025	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	17,112.28
1/8/2025	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	16,978.62
1/8/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	16,925.73
1/8/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	16,494.04
1/8/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	16,480.80
1/8/2025	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	16,229.78
1/8/2025	GP JAGER INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	16,092.70
1/8/2025	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	15,906.24
1/6/2025	HOPE OF BUFFALO INC	PHARMA LITIGATION	Health	Health Reporting	15,845.59
1/6/2025	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	15,221.99
1/8/2025	CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	15,100.00
1/8/2025	CARRIAGE HOUSE SQUARE LLC	GENERAL	County-wide Accounts Budget	General Govt Support	15,030.01
1/8/2025	FOR THE LOVE OF TREES	GENERAL	Parks	Culture	14,950.00
1/6/2025	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	14,583.33
1/6/2025	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	14,511.25
1/6/2025	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	14,421.00
1/8/2025	FISHER ASSOCIATES PE LS PC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	14,231.15
1/8/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	13,966.72
1/8/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	13,711.54
1/6/2025	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	13,658.43
1/8/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	13,545.00
1/8/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	13,142.84
1/8/2025	TOGETHER FOR YOUTH	GENERAL	Department of Social Services	Economic Assistance and Opport	13,045.11
1/8/2025	ESO SOLUTIONS INC	GENERAL	Health	Health Reporting	12,950.56
1/8/2025	ARCHIVESOCIAL INC	GENERAL	Information & Support Services	General Govt Support	12,587.40
1/8/2025	SIEMENS INDUSTRY INC	SEWER			12,536.19
1/8/2025	CHILDREN'S THERAPY RESOURCES	GENERAL	Health	Health Reporting	12,420.00
1/8/2025	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	12,366.15
1/8/2025	BERGMANN ASSOCIATES DPC	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	12,227.50
1/8/2025	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	12,075.00
1/8/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	12,002.94
1/8/2025	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	11,636.35
1/8/2025	CC ENVIRONMENT & PLANNING	BLD. AND IMPROVEMENT	Parks	Culture	11,520.00
1/8/2025	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	11,461.12
1/8/2025	MORGAN SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,503.75
1/8/2025	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	10,442.00
1/6/2025	MID ERIE COUNSELING	GRANTS	Dept of Mental Health	Health Reporting	10,396.00
1/8/2025	BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	10,375.46
1/8/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	10,365.53
1/6/2025	GP FLOORING SOLUTIONS	GENERAL	Jail Management	Public Safety	9,996.09
1/8/2025	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	9,840.29
1/8/2025	ANDRITZ SEPARATION INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	9,704.00
1/8/2025	THE SALVATION ARMY	GENERAL	Department of Social Services	Economic Assistance and Opport	9,600.00
1/8/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	9,541.43
1/8/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	9,343.72
1/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	9,088.84
1/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	8,990.68
1/8/2025	NUSSBAUMER & CLARKE	SEWER	Sewer District - 2	General Govt Support	8,913.67
1/8/2025	TOWN OF GRAND ISLAND	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	8,873.09
1/6/2025	JOE JOHNSON EQUIPMENT LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	8,833.34
1/8/2025	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	8,677.53
1/8/2025	SAP PUBLIC SERVICES INC	GENERAL	Information & Support Services	General Govt Support	8,610.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/6/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	8,580.00
1/6/2025	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	8,551.96
1/8/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	8,399.79
1/8/2025	BERGMANN ASSOCIATES DPC	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	8,281.25
1/8/2025	AURORA AUDIOLOGY/SPEECH ASSOC	GENERAL	Health	Health Reporting	7,980.00
1/8/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	7,830.49
1/6/2025	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	7,800.00
1/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	7,576.86
1/8/2025	JOHN W DANFORTH COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	7,571.91
1/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	7,433.72
1/8/2025	SCHOFIELD REHABILITATION & RESIDENC	GENERAL	Department of Social Services	Economic Assistance and Opport	7,079.40
1/8/2025	BOEHRINGER INGELHEIM ANIMAL HEALTH	GENERAL	Health	Health Reporting	6,803.00
1/6/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	6,574.77
1/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	6,562.24
1/8/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6,524.02
1/8/2025	HOLZBERG COMMUNICATION INC.	GENERAL	Office of the Sheriff	Public Safety	6,449.00
1/8/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	6,397.30
1/8/2025	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	6,336.82
1/8/2025	GRE FUND III PROJECTO 3 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	6,289.04
1/8/2025	KAVINOKY THEATRE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	6,175.00
1/8/2025	KAVINOKY THEATRE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	6,175.00
1/8/2025	FRANK P LANGLEY CO INC	SEWER	Sewer District - 6	General Govt Support	6,150.60
1/8/2025	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	6,118.04
1/8/2025	OVERDRIVE INC	LIBRARY			6,014.21
1/8/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	5,990.40
1/6/2025	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	5,853.30
1/8/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	5,800.00
1/8/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	5,782.98
1/8/2025	BUFFALO SCUBA LLC	GENERAL	Office of the Sheriff	Public Safety	5,685.00
1/8/2025	OVERDRIVE INC	LIBRARY			5,621.05
1/8/2025	SIEWERT EQUIPMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,526.32
1/8/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	5,464.90
1/8/2025	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	5,432.11
1/8/2025	IDEXX DISTRIBUTION CORP	GENERAL	Health	Health Reporting	5,406.89
1/6/2025	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	5,342.00
1/8/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	5,336.34
1/8/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	5,336.34
1/8/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	5,336.34
1/8/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	5,336.34
1/8/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	5,336.34
1/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,326.98
1/8/2025	SAP PUBLIC SERVICES INC	GENERAL	Information & Support Services	General Govt Support	5,314.10
1/8/2025	GOODYEAR COMMERCIAL TIRE & SVC	ROAD	Highways (DPW)	General Govt Support	5,310.34
1/6/2025	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	5,304.24
1/6/2025	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	5,304.24
1/6/2025	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	5,304.24
1/6/2025	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	5,304.24
1/8/2025	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	5,223.81
1/8/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	5,200.00
1/8/2025	O'CONNOR MECHANICAL CORP	SEWER	Sewer District - 6	General Govt Support	5,115.00
1/6/2025	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	5,094.00
1/8/2025	PPG PAINTS	GRANTS	Health	Health Reporting	5,004.00
1/8/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	4,994.99
1/8/2025	HOME DEPOT CREDIT CARD SERVICES	GENERAL	Environment & Planning Divis'n	Home and Community Service	4,983.08
1/8/2025	NUSSBAUMER & CLARKE	SEWER			4,982.08
1/8/2025	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	4,977.29
1/8/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,959.85
1/8/2025	STOHL ENVIRONMENTAL LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,950.00
1/8/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	4,925.44
1/8/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	4,865.50
1/8/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	4,837.95
1/8/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	4,837.95
1/8/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	4,837.95
1/8/2025	HP, INC.	GENERAL	Health	Health Reporting	4,797.36
1/8/2025	MONTAGE ENTERPRISES INC	ROAD	Highways (DPW)	General Govt Support	4,779.24
1/8/2025	BERGMANN ASSOCIATES DPC	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	4,770.00
1/8/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,765.60
1/8/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,765.60
1/8/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,765.60
1/8/2025	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	4,745.47
1/8/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,724.86
1/8/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,702.27
1/8/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,666.89
1/8/2025	BIOMERIEUX INC	GENERAL	Health	Health Reporting	4,577.31
1/8/2025	NOCO ENERGY CORP DBA NOCO ENVIRONME	ROAD	Highways (DPW)	General Govt Support	4,545.75
1/8/2025	GP JAGER INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,538.20
1/6/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	4,509.12
1/8/2025	EM SYSTEMS INC	E-911	Central Police Services	Public Safety	4,500.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2025	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,470.14
1/8/2025	EBERL IRON WORKS INC	ROAD	Highways (DPW)	General Govt Support	4,462.00
1/8/2025	OVERDRIVE INC	LIBRARY			4,440.97
1/6/2025	GEORGE & SWEDE SALES & SEVICE	ROAD	Highways (DPW)	General Govt Support	4,440.00
1/8/2025	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	4,423.16
1/8/2025	GREAT LAKES AVIATION SERVICES	GENERAL	Office of the Sheriff	Public Safety	4,420.00
1/8/2025	MILTON CAT	ROAD	Highways (DPW)	General Govt Support	4,417.01
1/8/2025	SITEONE LANDSCAPE SUPPLY LLC	GENERAL	Dept of Public Works	General Govt Support	4,385.50
1/8/2025	CLINISYS INC	GENERAL	Health	Health Reporting	4,309.90
1/8/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,273.50
1/8/2025	PRIORITY HEALTHCARE DIST. INC DBA	GRANTS	Health	Health Reporting	4,273.28
1/8/2025	LYNNE RICHTER	GENERAL	Department of Social Services	Economic Assistance and Opport	4,232.00
1/8/2025	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	4,206.65
1/8/2025	GEOTAB USA INC	GENERAL	Bureau of Fleet Services	General Govt Support	4,176.36
1/8/2025	OVERDRIVE INC	LIBRARY			4,168.21
1/8/2025	OVERDRIVE INC	LIBRARY			4,109.56
1/8/2025	NCL OF WISCONSIN	GENERAL	Health	Health Reporting	4,075.92
1/8/2025	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	4,067.00
1/8/2025	MONROE TRACTOR & IMPLEMENT CO INC	BLD. AND IMPROVEMENT	Parks	Culture	4,057.75
1/8/2025	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	4,030.50
1/8/2025	KAMINSKI & SONS TRUCK EQUIPMENT	GENERAL	Parks	Culture	4,009.17
1/8/2025	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	4,004.65
1/6/2025	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	3,964.25
1/8/2025	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	3,964.25
1/8/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	3,936.80
1/8/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	3,936.80
1/8/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	3,936.80
1/8/2025	PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Opport	3,901.66
1/8/2025	REGIONAL DISTRIBUTORS INC	GENERAL	Youth Services Division	Public Safety	3,865.18
1/8/2025	4 IMPRINT INC	GENERAL	Health	Health Reporting	3,855.57
1/8/2025	TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	3,843.98
1/8/2025	KAREN WEBSTER	GENERAL	Department of Social Services	Economic Assistance and Opport	3,841.00
1/8/2025	OVERDRIVE INC	LIBRARY			3,814.37
1/8/2025	PLATINUM EDUCATIONAL GROUP LLC	GENERAL	Health	Health Reporting	3,780.00
1/8/2025	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,780.00
1/8/2025	MRF GEOSYSTEMS CORPORATION	GENERAL	Environment & Planning Divis'n	Home and Community Service	3,756.00
1/8/2025	OVERDRIVE INC	LIBRARY			3,730.16
1/8/2025	SOUTHTOWNS CHILDRENS SLP PT & OT AS	GENERAL	Health	Health Reporting	3,720.00
1/8/2025	ES OPCO USA LLC	GENERAL	Health	Health Reporting	3,668.60
1/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,639.75
1/8/2025	LAWMENS & SHOOTERS SUPPLY INC	GENERAL	Office of the Sheriff	Public Safety	3,624.00
1/8/2025	SIEWERT EQUIPMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,567.00
1/8/2025	DELL MARKETING LP	LIBRARY	BEC Public Library	General Govt Support	3,551.75
1/8/2025	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	3,500.00
1/8/2025	MASIELLO, MARTUCCI & ASSOCIATES	GENERAL	County Attorney - Dept of Law	General Govt Support	3,500.00
1/8/2025	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	3,466.50
1/8/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,444.80
1/8/2025	PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Opport	3,443.17
1/8/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	3,427.32
1/8/2025	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	3,405.54
1/8/2025	OVERDRIVE INC	LIBRARY			3,395.57
1/8/2025	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	3,393.86
1/8/2025	PITNEY BOWES INC	GENERAL	Dept of Public Works	General Govt Support	3,389.96
1/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,372.94
1/6/2025	LABELLA ASSOCIATES	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	3,360.59
1/8/2025	LIFE TECHNOLOGIES CORP	GENERAL	Central Police Services	Public Safety	3,354.40
1/8/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,223.78
1/8/2025	LOWES CREDIT / SYNCHRONY	GRANTS	Health	Health Reporting	3,216.00
1/8/2025	V3IT CONSULTING INC	GENERAL	Dept of Mental Health	Health Reporting	3,208.68
1/8/2025	UNIV AT BUFFALO PATHOLOGISTS	GENERAL	Health	Health Reporting	3,200.00
1/8/2025	MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,180.00
1/8/2025	GERNATT ASPHALT PROD INC	BLD. AND IMPROVEMENT	Parks	Culture	3,049.65
1/8/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	3,035.29
1/8/2025	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	3,031.00
1/8/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	3,030.40
1/8/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	3,030.40
1/8/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	3,030.40
1/8/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	3,030.40
1/8/2025	NOCO ENERGY CORP DBA NOCO ENVIRONME	ROAD	Highways (DPW)	General Govt Support	3,021.70
1/8/2025	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	3,007.90
1/6/2025	SCHNECK'S TREE REMOVAL INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,000.00
1/8/2025	KMJ CUSTOM WORKS LLC	GENERAL	Office of the Sheriff	Public Safety	2,998.00
1/8/2025	PHOENIX ENTERPRISES OF WNY LLC	GENERAL	Dept of Public Works	General Govt Support	2,987.00
1/8/2025	PEERPLACE NETWORKS LLC	GRANTS	Senior Services	Economic Assistance and Opport	2,970.00
1/8/2025	PEERPLACE NETWORKS LLC	GRANTS	Senior Services	Economic Assistance and Opport	2,970.00
1/8/2025	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,952.72
1/6/2025	ARCHITECTURAL RESOURCES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,939.89
1/8/2025	OVERDRIVE INC	LIBRARY			2,938.78

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	2,900.00
1/8/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,877.62
1/8/2025	STOHL ENVIRONMENTAL LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,875.00
1/8/2025	OVERDRIVE INC	LIBRARY			2,863.14
1/8/2025	ENCORE DATA PRODUCTS INC	LIBRARY	BEC Public Library	General Govt Support	2,835.00
1/6/2025	POSITIVE DIRECTION AND ASSOCIATES I	PHARMA LITIGATION	Health	Health Reporting	2,800.00
1/8/2025	PORTABLE TANK GROUP INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,784.10
1/8/2025	STACEY L. REED	GENERAL	Health	Health Reporting	2,771.50
1/8/2025	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,771.20
1/6/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	2,754.88
1/8/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	2,750.00
1/8/2025	MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,744.02
1/8/2025	LINDE GAS & EQUIPMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,700.00
1/8/2025	THOMAS REUTERS - WEST	GENERAL	Jail Management	Public Safety	2,698.88
1/8/2025	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	2,689.15
1/8/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,676.12
1/8/2025	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,659.59
1/6/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	2,606.61
1/8/2025	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,588.50
1/6/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	2,586.66
1/8/2025	OVERDRIVE INC	LIBRARY			2,578.96
1/8/2025	WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture	2,559.34
1/6/2025	LIGHTLE ENTERPRISES OF OHIO LLC	ROAD	Highways (DPW)	General Govt Support	2,554.00
1/8/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	2,539.74
1/8/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	2,530.23
1/8/2025	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,492.50
1/8/2025	OVERDRIVE INC	LIBRARY			2,474.37
1/8/2025	KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,438.20
1/8/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,428.46
1/8/2025	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	2,420.90
1/8/2025	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	2,416.00
1/8/2025	PHENOMENEX INC	GENERAL	Health	Health Reporting	2,405.00
1/8/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	2,400.00
1/8/2025	OVERDRIVE INC	LIBRARY			2,385.13
1/8/2025	OVERDRIVE INC	LIBRARY			2,370.05
1/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,325.36
1/8/2025	TIMOTHY HOUCK	GENERAL	Department of Social Services	Economic Assistance and Opport	2,323.00
1/6/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	2,307.70
1/8/2025	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	2,300.00
1/6/2025	BISON ELEVATOR SERVICE INC	GENERAL	Dept of Public Works	General Govt Support	2,298.00
1/8/2025	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	2,289.45
1/8/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	2,287.80
1/8/2025	OVERDRIVE INC	LIBRARY			2,276.57
1/8/2025	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	2,260.00
1/8/2025	BUFFALO NIAGARA PARTNERSHIP	LIBRARY	BEC Public Library	General Govt Support	2,254.00
1/8/2025	MOHAWK HOSP EQUIP INC	GENERAL	Jail Management	Public Safety	2,250.00
1/8/2025	ADOPTION STAR INC.	GENERAL	Department of Social Services	Economic Assistance and Opport	2,250.00
1/8/2025	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	2,232.00
1/8/2025	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,229.50
1/8/2025	HOPE SPEECH PATHOLOGY PLLC	GENERAL	Health	Health Reporting	2,220.00
1/8/2025	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
1/8/2025	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
1/8/2025	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
1/8/2025	SPECTRASITE COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	2,202.79
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			2,201.60
1/8/2025	SITEONE LANDSCAPE SUPPLY LLC	GENERAL	Dept of Public Works	General Govt Support	2,192.75
1/6/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	2,159.38
1/8/2025	GORENFLO BFLO LOCK SUPPLY	GENERAL	Parks	Culture	2,128.00
1/8/2025	WILLIE HUTCH JONES SPORTS CLINIC	GENERAL	Youth Services Division	Public Safety	2,125.00
1/8/2025	EAST AURORA VILLAGE	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,121.32
1/8/2025	JOE JOHNSON EQUIPMENT LLC	SEWER	Sewer District - 6	General Govt Support	2,119.05
1/8/2025	NORWOOD INDUSTRIES INC	GENERAL	Parks	Culture	2,104.95
1/8/2025	T-MOBILE	GRANTS	Office of the Sheriff	Public Safety	2,102.62
1/6/2025	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	2,090.75
1/8/2025	OVERDRIVE INC	LIBRARY			2,074.48
1/8/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	2,071.74
1/8/2025	SAP PUBLIC SERVICES INC	GENERAL	Information & Support Services	General Govt Support	2,049.35
1/8/2025	OVERDRIVE INC	LIBRARY			2,022.35
1/8/2025	KURK FUEL CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,018.26
1/8/2025	KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,004.59
1/8/2025	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	2,000.00
1/8/2025	DANABY CONSTRUCTION + SNOW REMOVAL	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,000.00
1/8/2025	JUST BUFFALO LITERARY CENTER	GRANTS	Environment & Planning Divis'n	Home and Community Service	2,000.00
1/6/2025	C S BUSINESS SYSTEMS INC	GENERAL	Health	Health Reporting	1,996.42
1/6/2025	WENDEL WD ARCHITECTURE, ENGINEERING	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	1,957.74
1/8/2025	EASTERN LAKE ERIE CHARTER BOAT ASSO	GENERAL	Environment & Planning Divis'n	Home and Community Service	1,944.00
1/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,938.94
1/8/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	1,931.40

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2025	GLOBAL INDUSTRIAL EQUIPMENT	GENERAL	Jail Management	Public Safety	1,927.80
1/8/2025	GLOBAL INDUSTRIAL EQUIPMENT	GENERAL	Jail Management	Public Safety	1,927.80
1/8/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,909.30
1/8/2025	GEOTAB USA INC	GENERAL	Bureau of Fleet Services	General Govt Support	1,905.34
1/8/2025	BIOMED DIAGNOSTICS	GENERAL	Health	Health Reporting	1,900.04
1/8/2025	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	1,900.00
1/8/2025	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	1,900.00
1/6/2025	CIR ELECTRICAL CONSTRUCTION CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,900.00
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,899.93
1/6/2025	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,896.11
1/8/2025	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	1,890.46
1/8/2025	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	1,875.00
1/8/2025	GREAT LAKES AVIATION SERVICES	GENERAL	Office of the Sheriff	Public Safety	1,875.00
1/8/2025	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	1,867.97
1/8/2025	ROOT NEAL & COMPANY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,838.00
1/8/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	1,824.84
1/8/2025	BRIXUN CORPORATION	GENERAL	Office of the Sheriff	Public Safety	1,818.00
1/8/2025	FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	1,802.62
1/8/2025	SAIA COMMUNICATIONS INC	GENERAL	Emergency Services	Public Safety	1,799.52
1/8/2025	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	1,797.19
1/8/2025	HAMBURG CENTRAL SCHOOLS	GENERAL	Health	Health Reporting	1,790.00
1/8/2025	SUNBELT RENTALS INC	GENERAL	Parks	Culture	1,789.32
1/8/2025	DELL MARKETING LP	LIBRARY	BEC Public Library	General Govt Support	1,769.40
1/8/2025	EMERLING FORD INC	ROAD	Highways (DPW)	General Govt Support	1,750.34
1/8/2025	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,749.00
1/8/2025	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Health	Health Reporting	1,748.99
1/8/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,744.00
1/8/2025	BAR ASSOCIATION OF ERIE COUNTY	GENERAL	District Attorney	General Govt Support	1,740.00
1/6/2025	ULINE INC	GENERAL	Emergency Services	Public Safety	1,735.00
1/8/2025	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	1,731.20
1/8/2025	KURK FUEL CO	GENERAL	Dept of Public Works	General Govt Support	1,723.43
1/8/2025	CHAUTAUQUA CTY DEPT OF PUBLIC FACIL	SEWER	Sewer District - 2	General Govt Support	1,719.12
1/8/2025	SHI INTERNATIONAL CORP	BLD. AND IMPROVEMENT	Department of Social Services	Economic Assistance and Opport	1,710.83
1/6/2025	KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	1,684.85
1/8/2025	OPTIMAL THERAPY ASSOC SERVICES	GENERAL	Health	Health Reporting	1,680.00
1/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,676.46
1/8/2025	ES OPCO USA LLC	GENERAL	Health	Health Reporting	1,658.67
1/8/2025	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	1,637.55
1/8/2025	OVERDRIVE INC	LIBRARY			1,627.83
1/8/2025	SAFEGUARD	GENERAL	County Clerk	General Govt Support	1,611.27
1/8/2025	SAP PUBLIC SERVICES INC	GENERAL	Information & Support Services	General Govt Support	1,596.08
1/8/2025	EVENFLO COMPANY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,587.97
1/8/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,550.87
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,548.81
1/8/2025	REID'S TIRES	GENERAL	Parks	Culture	1,544.00
1/6/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,540.36
1/8/2025	GRAINGER	GENERAL	Parks	Culture	1,538.05
1/8/2025	HEALTHDIRECT PHARMACY SERVICES	GENERAL	Health	Health Reporting	1,518.44
1/6/2025	KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	1,516.94
1/6/2025	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	1,501.96
1/8/2025	STOHL ENVIRONMENTAL LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,500.00
1/8/2025	TRIPLETRACK HR PARTNERS	LIBRARY	BEC Public Library	General Govt Support	1,500.00
1/8/2025	CROWLEY LIGHTNING PROTECTION INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,500.00
1/8/2025	ARTICULATE GLOBAL LLC	GENERAL	Emergency Services	Public Safety	1,499.00
1/6/2025	COLVIN DRAPERIES	GENERAL	Dept of Public Works	General Govt Support	1,495.00
1/6/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,485.17
1/8/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,483.15
1/8/2025	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	1,481.86
1/8/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	1,464.54
1/8/2025	OVERDRIVE INC	LIBRARY			1,463.10
1/8/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,456.46
1/8/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,445.53
1/8/2025	LINEAGE	GENERAL	Board of Elections	General Govt Support	1,444.23
1/6/2025	ULINE INC	GENERAL	Dept of Public Works	General Govt Support	1,440.00
1/8/2025	WATTS ARCHITECTS & ENGINEERS	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	1,438.60
1/8/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	1,438.38
1/8/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,415.51
1/8/2025	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	1,409.52
1/8/2025	C S BUSINESS SYSTEMS INC	GRANTS	District Attorney	General Govt Support	1,406.55
1/8/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,405.38
1/8/2025	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	1,401.17
1/6/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,397.32
1/8/2025	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,392.61
1/8/2025	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,384.44
1/6/2025	KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	1,381.20
1/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,377.96
1/6/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,377.30
1/8/2025	SUNBELT RENTALS INC	GENERAL	Parks	Culture	1,376.32

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/6/2025	C S BUSINESS SYSTEMS INC	GENERAL	County Clerk	General Govt Support	1,375.93
1/6/2025	GEORGE & SWEDE SALES & SEVICE	ROAD	Highways (DPW)	General Govt Support	1,370.90
1/6/2025	WENDEL WD ARCHITECTURE, ENGINEERING	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	1,370.38
1/8/2025	FLEET MAINTENANCE INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,363.33
1/8/2025	IDEXX DISTRIBUTION CORP	GENERAL	Health	Health Reporting	1,354.49
1/8/2025	TERMINAL SUPPLY COMPANY	ROAD	Highways (DPW)	General Govt Support	1,353.77
1/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,349.34
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,340.20
1/6/2025	KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	1,332.44
1/8/2025	GRAINGER	SEWER	Sewer District - 6	General Govt Support	1,332.23
1/6/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,320.31
1/8/2025	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	1,320.20
1/8/2025	CONSTANT CONTACT INC	GRANTS	Environment & Planning Divis'n	Home and Community Service	1,318.80
1/8/2025	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	1,305.96
1/8/2025	GLOBAL INDUSTRIES INC	GRANTS	Senior Services	Economic Assistance and Opport	1,296.00
1/8/2025	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	1,275.00
1/8/2025	RAF SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,256.00
1/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,253.71
1/8/2025	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,225.80
1/8/2025	D & M REFRIGERATION INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,217.58
1/8/2025	SARTORIUS CORP	GENERAL	Health	Health Reporting	1,207.28
1/8/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,199.97
1/8/2025	UNIPAK CORP	GENERAL	Youth Services Division	Public Safety	1,185.00
1/8/2025	CLINICAL ASSOCIATES OF FINGER LAKES	GENERAL	Health	Health Reporting	1,170.00
1/6/2025	HISPANOS UNIDOS DE BUFFALO INC	GRANTS	Senior Services	Economic Assistance and Opport	1,169.48
1/6/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	1,168.99
1/6/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,165.98
1/8/2025	COLONIAL HARDWARE CORP	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,142.99
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,134.68
1/8/2025	REMEL INC	GENERAL	Health	Health Reporting	1,131.19
1/8/2025	NEMO-Q L P	GENERAL	Department of Social Services	Economic Assistance and Opport	1,125.00
1/8/2025	BRR ALLIANCE	GENERAL	Environment & Planning Divis'n	Home and Community Service	1,125.00
1/6/2025	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	1,123.72
1/8/2025	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	1,123.24
1/8/2025	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	1,123.24
1/8/2025	OVERDRIVE INC	LIBRARY			1,115.90
1/8/2025	OVERDRIVE INC	LIBRARY			1,114.33
1/8/2025	EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	1,108.69
1/8/2025	EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	1,108.69
1/8/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	1,100.00
1/8/2025	H-PAC COMPUTER SYSTEMS LLC	GENERAL	Health	Health Reporting	1,100.00
1/8/2025	GRAINGER	GENERAL	Parks	Culture	1,090.00
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,089.02
1/8/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	1,080.00
1/8/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	1,074.00
1/8/2025	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	1,059.75
1/8/2025	WATTS ARCHITECTS & ENGINEERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,056.39
1/8/2025	KURK FUEL CO	SEWER	Sewer District - 6	General Govt Support	1,053.63
1/8/2025	AUTO GLASS NOW	GENERAL	Office of the Sheriff	Public Safety	1,050.04
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,049.34
1/8/2025	BUFFALO INTELLIGENT TECHNOLOGY SYST	GRANTS	Senior Services	Economic Assistance and Opport	1,040.37
1/8/2025	SANDRA WILSON	GENERAL	County-wide Accounts Budget	General Govt Support	1,037.47
1/8/2025	SANDRA WILSON	GENERAL	County-wide Accounts Budget	General Govt Support	1,037.47
1/8/2025	OVERDRIVE INC	LIBRARY			1,032.55
1/8/2025	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	1,032.22
1/6/2025	FREY THE WHEELMAN INC	ROAD	Highways (DPW)	General Govt Support	1,028.65
1/8/2025	UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	1,025.00
1/8/2025	MARY KAMINSKI	GENERAL			1,020.00
1/6/2025	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,020.00
1/8/2025	MICHAEL CRANDALL	GENERAL			1,010.88
1/8/2025	WARREN HAWTHORN	GENERAL	Office of the Sheriff	Public Safety	1,005.58
1/8/2025	UZO 1 INTERNATIONAL LTD	GENERAL	Dept of Public Works	General Govt Support	1,005.00
1/6/2025	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	999.81
1/8/2025	IDEXX DISTRIBUTION CORP	GENERAL	Health	Health Reporting	975.00
1/6/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	967.92
1/8/2025	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	966.31
1/6/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	962.73
1/8/2025	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	962.55
1/6/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	961.90
1/8/2025	ESRI	GENERAL	Environment & Planning Divis'n	Home and Community Service	960.00
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			958.99
1/8/2025	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	955.79
1/8/2025	THE PLACE	GENERAL	Department of Social Services	Economic Assistance and Opport	951.60
1/6/2025	ADMAR SUPPLY COMPANY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	942.50
1/8/2025	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	940.92
1/8/2025	TRANSITOWNE DODGE CHRYSLER JEEP	ROAD	Highways (DPW)	General Govt Support	918.98
1/8/2025	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	918.00
1/8/2025	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	917.90

Vendor Checks Ending January 10, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2025	OVERDRIVE INC	LIBRARY			908.10
1/6/2025	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	906.00
1/8/2025	LAWMENS & SHOOTERS SUPPLY INC	GENERAL	Office of the Sheriff	Public Safety	906.00
1/8/2025	OVERDRIVE INC	LIBRARY			900.59
1/8/2025	OVERDRIVE INC	LIBRARY			900.17
1/6/2025	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	896.00
1/8/2025	COLORADO DRONE CHARGERS	GENERAL	Emergency Services	Public Safety	895.00
1/8/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	889.98
1/8/2025	CANDICE KANE	GENERAL			889.44
1/8/2025	OVERDRIVE INC	LIBRARY			888.91
1/6/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	880.21
1/6/2025	ECDSS IMPREST ACCOUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	879.49
1/8/2025	POLICE EQUIPMENT WORLDWIDE.COM LLC	GENERAL	Office of the Sheriff	Public Safety	879.00
1/8/2025	GRAINGER	GENERAL	Parks	Culture	875.77
1/6/2025	ULINE INC	LIBRARY	BEC Public Library	General Govt Support	869.72
1/8/2025	ADVANCED INSTRUMENTS LLC	GRANTS	Health	Health Reporting	867.00
1/6/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	866.80
1/8/2025	OVERDRIVE INC	LIBRARY			865.50
1/8/2025	GLOBAL INDUSTRIES INC	GRANTS	Senior Services	Economic Assistance and Opport	864.40
1/8/2025	BEE PUBLICATIONS INC	GRANTS	Senior Services	Economic Assistance and Opport	861.00
1/8/2025	FIRST DRAFT NOTEBOOKS	GRANTS	Office of the Sheriff	Public Safety	860.00
1/8/2025	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	858.86
1/8/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	857.70
1/8/2025	DIVAL SAFETY EQUIPMENT INC	GRANTS	Emergency Services	Public Safety	855.54
1/8/2025	SAMSARA INC	LIBRARY	BEC Public Library	General Govt Support	847.20
1/8/2025	LEARNING LADDER THERAPEUTIC ASSOC I	GENERAL	Health	Health Reporting	840.00
1/8/2025	CLOUD DEFENSIVE LLC	GENERAL	Office of the Sheriff	Public Safety	836.85
1/8/2025	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 6	General Govt Support	834.78
1/8/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	834.14
1/8/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	833.56
1/8/2025	OVERDRIVE INC	LIBRARY			824.58
1/8/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	821.32
1/8/2025	MOHAWK HOSP EQUIP INC	GENERAL	Jail Management	Public Safety	818.20
1/6/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	817.40
1/8/2025	SARENA SENECA	GENERAL			816.48
1/6/2025	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	815.50
1/6/2025	PAUL MORGAN DBA AVALON APPAREL	GENERAL	Health	Health Reporting	815.00
1/8/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Youth Services Division	Public Safety	809.47
1/8/2025	STEPHENSON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	807.71
1/8/2025	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	800.00
1/8/2025	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	797.25
1/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	787.79
1/8/2025	DANA CLEVELAND	GENERAL			782.88
1/8/2025	DOUBLE TALK LLC	GENERAL	Health	Health Reporting	780.00
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			777.67
1/8/2025	ARMOR FENCE COMPANY OF WNY INC	GENERAL	Parks	Culture	775.00
1/8/2025	DUFFYS AIS LLC	GENERAL	Jail Management	Public Safety	773.16
1/8/2025	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	772.98
1/8/2025	BIO-RAD LABORATORIES	GENERAL	Health	Health Reporting	771.60
1/8/2025	ERIN ELLIS	GENERAL			767.04
1/8/2025	LIFE TECHNOLOGIES CORP	GENERAL	Central Police Services	Public Safety	764.54
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			761.64
1/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	759.35
1/6/2025	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	755.08
1/8/2025	BAKER & TAYLOR INC	LIBRARY			753.32
1/8/2025	JOSHUA & JENNIFER BLACK	GENERAL			752.40
1/8/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	750.00
1/8/2025	CPL ARCHITECTURE, ENGINEERING, PLAN	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	750.00
1/8/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	750.00
1/8/2025	HUDSON VALLEY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	743.39
1/8/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	741.60
1/8/2025	DARLENE M SVILOKOS	ROAD	Highways (DPW)	General Govt Support	741.00
1/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	735.42
1/8/2025	KATI GILLENWATER	GENERAL			734.40
1/6/2025	ULINE INC	GENERAL	Health	Health Reporting	728.95
1/8/2025	BROGAN LINA	GENERAL			727.20
1/8/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	722.44
1/8/2025	UNITED STATES PLASTIC CORP	GENERAL	Health	Health Reporting	722.18
1/8/2025	CHAUTAUQUA CTY DEPT OF PUBLIC FACIL	SEWER	Sewer District - 6	General Govt Support	718.91
1/8/2025	KALEIDA HEALTH	GENERAL	Health	Health Reporting	716.88
1/8/2025	JOSEPH SWATLAND	GENERAL	County-wide Accounts Budget	General Govt Support	715.42
1/8/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	702.97
1/8/2025	MICHAEL GOULD	GENERAL	Health	Health Reporting	700.00
1/8/2025	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	700.00
1/8/2025	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	697.41
1/8/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	685.00
1/8/2025	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	683.20
1/8/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Probation	Public Safety	683.01

Vendor Checks Ending January 10, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2025	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 2	General Govt Support	682.20
1/8/2025	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer Districts - 1,4,5	General Govt Support	682.20
1/8/2025	EVERETT J. PRESCOTT INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	680.00
1/8/2025	JOSEPH SWATLAND	GENERAL	County-wide Accounts Budget	General Govt Support	678.22
1/6/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	675.07
1/6/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	675.07
1/8/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	675.00
1/8/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	675.00
1/8/2025	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	672.26
1/8/2025	THOMSON WEST	GENERAL	Office of the Sheriff	Public Safety	672.22
1/8/2025	D & M REFRIGERATION INC	GENERAL	Health	Health Reporting	670.00
1/8/2025	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	667.56
1/8/2025	DONNELLA BARNES	GENERAL			660.00
1/6/2025	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	659.60
1/8/2025	MAJAYDALY ARROYO	GENERAL			658.56
1/8/2025	LIFE TECHNOLOGIES CORP	GENERAL	Central Police Services	Public Safety	657.64
1/8/2025	TAMMY WAGNER	GENERAL			654.24
1/8/2025	THE BENDER LAW FIRM PLLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	650.00
1/6/2025	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	648.96
1/6/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	631.13
1/6/2025	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	625.70
1/8/2025	CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	624.31
1/8/2025	KRISTEN ABATO	GENERAL			622.08
1/6/2025	DIVAL SAFETY EQUIP	SEWER	Sewer District - 3 / Southtown	General Govt Support	622.08
1/6/2025	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	619.32
1/8/2025	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	616.40
1/8/2025	TAYLOR SPAULDING	GENERAL			615.12
1/8/2025	REBECCA FACHKO	GENERAL			607.92
1/8/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	607.04
1/8/2025	OVERDRIVE INC	LIBRARY			605.33
1/8/2025	CORELOGIC COMM. TAX SERVICES	GENERAL	County-wide Accounts Budget	General Govt Support	602.83
1/8/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	600.00
1/8/2025	ARTS FOR LEARNING WNY	GENERAL	Youth Services Division	Public Safety	600.00
1/8/2025	EMERLING FORD INC	ROAD	Highways (DPW)	General Govt Support	599.65
1/8/2025	GRAINGER	GENERAL	Health	Health Reporting	597.12
1/8/2025	CHRISTINA GANCI	GENERAL			595.20
1/8/2025	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	592.00
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			588.77
1/8/2025	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	587.41
1/8/2025	STEPHANIE PAMROW	GENERAL			586.80
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			582.63
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			581.47
1/8/2025	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 6	General Govt Support	579.97
1/8/2025	JULIE SMIT	GENERAL			579.36
1/8/2025	EBERL IRON WORKS INC	ROAD	Highways (DPW)	General Govt Support	579.16
1/8/2025	ANDREA LOWREYLELITO	GENERAL			576.00
1/8/2025	NICOLE POKORNOWSKI	GENERAL			574.56
1/8/2025	DANA HAWLEY	GENERAL			571.20
1/8/2025	LIFE TECHNOLOGIES CORP	GENERAL	Central Police Services	Public Safety	569.40
1/8/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	557.92
1/8/2025	DANIELLE NICOLOSI	GENERAL			554.88
1/8/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	545.00
1/6/2025	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	542.00
1/8/2025	SHIDE, AMINA	GENERAL			540.00
1/8/2025	ADELE WHITTED	GENERAL			540.00
1/8/2025	APRIL BESS	GENERAL			540.00
1/8/2025	SAMANTHA KING	GENERAL			540.00
1/8/2025	JAIIME CARLUCCI	GENERAL			540.00
1/8/2025	JA'LISA SERVIO	GENERAL			540.00
1/8/2025	LITZCELIS COREANO PAGAN	GENERAL			536.40
1/6/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	532.26
1/8/2025	AUTO GLASS NOW	GENERAL	Office of the Sheriff	Public Safety	527.75
1/8/2025	JOSEPH E PASZKIEWICZ	GENERAL	District Attorney	General Govt Support	527.30
1/8/2025	R & R INDUSTRIES	ROAD	Highways (DPW)	General Govt Support	526.09
1/8/2025	TWINCO INC	ROAD	Highways (DPW)	General Govt Support	522.76
1/8/2025	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	519.17
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			517.25
1/8/2025	AUTO GLASS NOW	GENERAL	Office of the Sheriff	Public Safety	516.23
1/8/2025	AUTO GLASS NOW	GENERAL	Office of the Sheriff	Public Safety	516.23
1/8/2025	AUTO GLASS NOW	GENERAL	Office of the Sheriff	Public Safety	516.23
1/8/2025	AUTO GLASS NOW	GENERAL	Office of the Sheriff	Public Safety	514.89
1/8/2025	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	512.14
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			511.78
1/8/2025	Lynn Sortisio	GENERAL			510.00
1/8/2025	ANNA SIDARE	GENERAL			510.00
1/8/2025	VICTORIA KOESTER	GENERAL			510.00
1/8/2025	ASHLEY KENNEDY	GENERAL			510.00
1/8/2025	JAMES KILMER-LAWLER	GENERAL			510.00

Vendor Checks Ending January 10, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2025	WENDY AYERS	GENERAL			510.00
1/8/2025	BRIANNA TROTTIER	GENERAL			510.00
1/8/2025	AUDREY HOEHN	GENERAL			510.00
1/8/2025	ADELE WHITTED	GENERAL			510.00
1/8/2025	LYNN FLETCHER	GENERAL			510.00
1/8/2025	ROBERTO SANTIAGO	GENERAL			510.00
1/8/2025	JULIE BLAZICK	GENERAL			510.00
1/8/2025	DANIELLE & FRANK PARI	GENERAL			510.00
1/8/2025	JOLEEN BRUENN	GENERAL			510.00
1/8/2025	CAITLIN SESTOKAS	GENERAL			510.00
1/8/2025	HEATHER HARPER	GENERAL			510.00
1/8/2025	DANIEL & COURTNEY KAPANEK	GENERAL			510.00
1/8/2025	JENNIFER PLOETZ	GENERAL			510.00
1/8/2025	NICOLE LOOMIS	GENERAL			510.00
1/8/2025	MAHFUZ ALAM	GENERAL			510.00
1/8/2025	ASHLEY MONKELBAAN	GENERAL			510.00
1/8/2025	MEGAN ALIMONTI	GENERAL	Health	Health Reporting	510.00
1/8/2025	JESSICA & GIAN MARCO GUNIA	GENERAL	Health	Health Reporting	510.00
1/8/2025	FAHIMA ALAM	GENERAL	Health	Health Reporting	510.00
1/6/2025	FERRY INC	ROAD	Highways (DPW)	General Govt Support	508.80
1/8/2025	WILLIAM DANIELS	GRANTS	Senior Services	Economic Assistance and Opport	507.80
1/8/2025	B & H FOTO & ELECTRONICS CORP	GENERAL	Office of the Sheriff	Public Safety	507.00
1/8/2025	HUGHES,RUSSELL K	E-911	Central Police Services	Public Safety	507.00
1/8/2025	DANIEL R. CASTLE	GENERAL	Environment & Planning Divis'n	Home and Community Service	505.59
1/8/2025	KERI GIBBONS	GENERAL			504.00
1/8/2025	JONATHAN DEPLANCHE	ROAD	Highways (DPW)	General Govt Support	502.87
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			500.38
1/8/2025	POWHER NEW YORK	GENERAL	Office of Public Advocacy	Home and Community Service	500.00
1/8/2025	DUFFYS AIS LLC	GENERAL	Jail Management	Public Safety	500.00
1/8/2025	ANDREA BRYAN	GENERAL			498.24
1/8/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	497.98
1/8/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	495.00
1/8/2025	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	493.36
1/8/2025	JENNIFER RICHARDS	GENERAL			492.48
1/8/2025	AT&T	GENERAL	Information & Support Services	General Govt Support	490.51
1/8/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	489.95
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			489.82
1/8/2025	LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support	489.62
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			483.48
1/6/2025	MITTEN FLUID POWER CORP	ROAD	Highways (DPW)	General Govt Support	482.29
1/8/2025	EPLUS TECHNOLOGY INC	GENERAL	County Clerk	General Govt Support	481.86
1/8/2025	MURRAY BROS NURSERIES INC	BLD. AND IMPROVEMENT	Parks	Culture	480.50
1/8/2025	CHRISTINA GEARY	GENERAL			480.00
1/8/2025	ALLYSA OLSEN	GENERAL			480.00
1/8/2025	JEN GRESOCK	GENERAL			480.00
1/8/2025	FRANCESCA NICHOLSON	GENERAL			480.00
1/8/2025	NINA SEGARRA	GENERAL			480.00
1/8/2025	ALLYSA NEGRON	GENERAL			480.00
1/8/2025	JENNIFER SNYDER	GENERAL			480.00
1/8/2025	ERIN WEIR	GENERAL			480.00
1/8/2025	COURTNEY FORD	GENERAL			480.00
1/8/2025	TIM ROMMEL	GENERAL			480.00
1/8/2025	JOCELYN CHRISTY	GENERAL			480.00
1/8/2025	KIARA DEJESUS	GENERAL			480.00
1/8/2025	AFNAN MOHAMED	GENERAL			480.00
1/8/2025	KENDRA RENALDO	GENERAL			480.00
1/8/2025	AMANDA LEDERMAN	GENERAL			480.00
1/8/2025	CHRISTINE LINDER	GENERAL			480.00
1/8/2025	COREY PHILLIPS	GENERAL			480.00
1/8/2025	SARAH & JEFF MATHEOS	GENERAL			480.00
1/8/2025	JILL SCHLENKER	GENERAL			480.00
1/8/2025	MICHELLE STETCH	GENERAL			480.00
1/8/2025	MATTHEW RYGG	GENERAL			480.00
1/8/2025	SOLOMON THANG	GENERAL			480.00
1/8/2025	CAROLINE DAMIAN & NICHOLAS HALTER	GENERAL			480.00
1/8/2025	CHELSEA STEVENS	GENERAL			480.00
1/8/2025	ROSE HASSAN	GENERAL			480.00
1/8/2025	ANDREA POLECHETTI	GENERAL			480.00
1/8/2025	MEGAN SZCZYGIEL	GENERAL			480.00
1/8/2025	JENNIFER BELL	GENERAL			480.00
1/8/2025	TRESSA BARBOUR	GENERAL			480.00
1/8/2025	KIRSTEN GRIFFIN	GENERAL			480.00
1/8/2025	JILL SCHABERT	GENERAL			480.00
1/8/2025	ADRIANA BAILS	GENERAL			480.00
1/8/2025	BRANDEE LEE	GENERAL			480.00
1/8/2025	COURTNEY BURNHAM	GENERAL			480.00
1/8/2025	JAMI ZIMMERMAN	GENERAL			480.00
1/8/2025	ASHLEY MONKELBAAN	GENERAL			480.00

Vendor Checks Ending January 10, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2025	KAELYN NUNN	GENERAL	Health	Health Reporting	480.00
1/8/2025	JESSICA BLOSE	GENERAL			478.80
1/8/2025	VALLEY TIRE CO	ROAD	Highways (DPW)	General Govt Support	478.70
1/8/2025	CORR DISTRIBUTORS INC	GENERAL	Health	Health Reporting	475.95
1/6/2025	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	475.86
1/8/2025	KOHLER AWNING INC	GENERAL	Parks	Culture	475.00
1/8/2025	SARA MARMION	GENERAL			471.60
1/8/2025	SHAUNEEN WILLIS	GENERAL			470.40
1/8/2025	EATONS OFFICE SUPPLY	GENERAL	Youth Services Division	Public Safety	467.91
1/8/2025	LINDSAY VANVOLKINBURG	GENERAL			467.28
1/8/2025	JENNIFER TOTARO	GENERAL			462.24
1/6/2025	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	460.60
1/8/2025	STEEL CITY SALT LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	460.20
1/6/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	457.18
1/8/2025	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	456.73
1/8/2025	VALLEY TIRE CO	GENERAL	Bureau of Fleet Services	General Govt Support	456.00
1/8/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	453.54
1/8/2025	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	453.49
1/8/2025	HI-TECH FIRE & SAFETY	GENERAL	Health	Health Reporting	450.87
1/8/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	450.00
1/8/2025	CARDINO, KATHERINE	GENERAL			450.00
1/8/2025	SARAH C TINGUE	GENERAL			450.00
1/8/2025	CLINICAL ASSOCIATES OF FINGER LAKES	GENERAL	Health	Health Reporting	450.00
1/8/2025	DOUGLAS, RONALD	GENERAL			450.00
1/8/2025	OMEGA MENTORING PROGRAM INC	GRANTS	Environment & Planning Divis'n	Home and Community Service	450.00
1/8/2025	NICOLE LEVESQUE	GENERAL			450.00
1/8/2025	JONATHAN ALVARADO	GENERAL			450.00
1/8/2025	JAMIE ROBERTS	GENERAL			450.00
1/8/2025	NICHOLAS SMITH	GENERAL			450.00
1/8/2025	ERICA PIDDISI	GENERAL			450.00
1/8/2025	CAITLAN WILBER	GENERAL			450.00
1/8/2025	PILAR BENNER	GENERAL			450.00
1/8/2025	CYNDI ZALESKI	GENERAL			450.00
1/8/2025	KRISTINA BOHN	GENERAL			450.00
1/8/2025	LAURA VIDALES	GENERAL			450.00
1/8/2025	KATELYN BIELEFELD	GENERAL			450.00
1/8/2025	DAVID GORDON	GENERAL			450.00
1/8/2025	CRYSTAL FALBO	GENERAL			450.00
1/8/2025	JEREMEEL ALGARIN	GENERAL			450.00
1/8/2025	MELISSA & TIMOTHY LINDNER	GENERAL			450.00
1/8/2025	DEREKA NEWSOME	GENERAL			450.00
1/8/2025	ASHLEY KELLEHER	GENERAL			450.00
1/8/2025	KATHRYN BUTLER	GENERAL			450.00
1/8/2025	MARIAH FORESTIER	GENERAL			450.00
1/8/2025	KYLE MCGAUGHEY	GENERAL			450.00
1/8/2025	ANTHONY HOWARD	GENERAL			450.00
1/8/2025	KYLA SHRIVER	GENERAL			450.00
1/8/2025	MAHFUZ ALAM	GENERAL			450.00
1/8/2025	MELISSA CHAPMAN	GENERAL			450.00
1/8/2025	NICOLE SLAWINOWSKI	GENERAL			450.00
1/8/2025	ASHLEY MONKELBAAN	GENERAL			450.00
1/8/2025	JOSHUA EVANS	GENERAL			450.00
1/8/2025	SARAH SANFORD	GRANTS	Environment & Planning Divis'n	Home and Community Service	450.00
1/8/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	450.00
1/8/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	450.00
1/8/2025	LISA ADAMO	GENERAL	Health	Health Reporting	450.00
1/8/2025	ATLANTIC TESTING LABORATORIES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	448.76
1/8/2025	MARTIN MEDICAL EQUIPMENT	GENERAL	Health	Health Reporting	447.55
1/8/2025	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	446.25
1/8/2025	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	440.75
1/8/2025	SLIPPY'S COLLISION	GENERAL	Bureau of Fleet Services	General Govt Support	437.40
1/8/2025	BRIANNA FARMER	GENERAL			436.80
1/8/2025	SHANNON & ANTHONY KOZLOWSKI	GENERAL			436.80
1/8/2025	NICHOLAS S TRIFILO	GENERAL	Jail Management	Public Safety	436.25
1/8/2025	LOOMIS FARGO & CO	GENERAL	Real Property Tax Services	General Govt Support	433.00
1/8/2025	SPECTRA SERVICES INC	GENERAL	Health	Health Reporting	433.00
1/6/2025	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	430.92
1/8/2025	AUTO GLASS NOW	GENERAL	Office of the Sheriff	Public Safety	430.04
1/8/2025	THE WATERWAY	GENERAL	Parks	Culture	430.00
1/8/2025	BAKER & TAYLOR INC	LIBRARY			427.68
1/6/2025	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	424.26
1/8/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	420.13
1/8/2025	BRITTANY MANGUM	GENERAL			420.00
1/8/2025	DANIELLE HERNANDEZ	GENERAL			420.00
1/8/2025	DEEPAN MAGAR	GENERAL			420.00
1/8/2025	LENYN REYES	GENERAL			420.00
1/8/2025	STEPHANIE SEEL	GENERAL			420.00
1/8/2025	SABA ALWAIS	GENERAL			420.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2025	NAHID NAHIDUZZAMAN	GENERAL			420.00
1/8/2025	AUDRIANNA NAZARIO	GENERAL			420.00
1/8/2025	SHANIA HUMMEL	GENERAL			420.00
1/8/2025	CAROLINE CERCONE	GENERAL			420.00
1/8/2025	JUDITH SOTO	GENERAL			420.00
1/8/2025	SAMANTHA LEMKE	GENERAL			420.00
1/8/2025	TYREE WILLIAMS	GENERAL			420.00
1/8/2025	AMANDA ZUNIC	GENERAL			420.00
1/8/2025	SAMIA MEDLEY	GENERAL			420.00
1/8/2025	MORRGAN WILLIAMS	GENERAL			420.00
1/8/2025	KESHIA COLE	GENERAL			420.00
1/8/2025	NATHALIE PEREZ	GENERAL			420.00
1/8/2025	SHANTE COLLINS	GENERAL			420.00
1/8/2025	TIFFANY DELMARO	GENERAL			420.00
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			419.80
1/8/2025	OVERDRIVE INC	LIBRARY			418.41
1/8/2025	EATONS OFFICE SUPPLY	GENERAL	Youth Services Division	Public Safety	417.86
1/6/2025	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	417.60
1/8/2025	ANALYTICAL TESTING SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	416.00
1/8/2025	ANDREW JARMUSZ	GENERAL			414.72
1/8/2025	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	414.00
1/6/2025	SUPERIOR LUBRICANTS CO INC	GENERAL	Jail Management	Public Safety	412.16
1/6/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	407.24
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			406.88
1/8/2025	THE TREE HOUSE INC	GENERAL	Probation	Public Safety	405.40
1/8/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	403.95
1/8/2025	RICHELLE ZAWACKI, RAYNER	GENERAL			403.20
1/8/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	401.00
1/8/2025	MARIE SURDI	GENERAL	Health	Health Reporting	400.00
1/6/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	398.49
1/8/2025	HOME DEPOT CREDIT SERVICES	GRANTS	Health	Health Reporting	397.87
1/8/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	396.60
1/8/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	395.00
1/8/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Jail Management	Public Safety	394.00
1/8/2025	REBECCA FACHKO	GENERAL			393.36
1/6/2025	ULINE INC	E-911	Central Police Services	Public Safety	393.35
1/8/2025	WILLIAM GALLARDO	GENERAL			391.68
1/8/2025	CARLEE JACKSON	GENERAL			390.00
1/8/2025	BRITTANY LANGSTON	GENERAL			390.00
1/8/2025	BLAIR EVERETT	GENERAL			390.00
1/8/2025	ELAINE SANTIAGO	GENERAL			390.00
1/8/2025	DEVON ROSS	GENERAL			390.00
1/8/2025	VONNIE MCCARTER	GENERAL			390.00
1/8/2025	SARAH LONG	GENERAL			390.00
1/8/2025	JEN MURPHY	GENERAL			390.00
1/8/2025	COURTNEY JAKUBEC	GENERAL			390.00
1/8/2025	JESSICA BERNHARD	GENERAL			390.00
1/8/2025	ASHLEY HOMA	GENERAL			390.00
1/8/2025	HOPE SANTONOCITO	GENERAL			390.00
1/8/2025	DARRALE MASSEY	GENERAL			390.00
1/8/2025	EMILY PAWLOWSKI	GENERAL			390.00
1/8/2025	MOHAMED ABDULLA	GENERAL			390.00
1/8/2025	TINA KEYES	GENERAL			390.00
1/8/2025	STEPHANIE LOOMIS	GENERAL			390.00
1/8/2025	LUKE TYSON	GENERAL			390.00
1/8/2025	MOKTADER MOWLA	GENERAL			390.00
1/8/2025	DONNELLA BARNES	GENERAL			390.00
1/8/2025	DONNELLA BARNES	GENERAL			390.00
1/8/2025	SAMANTHA GORECKI	GENERAL	Health	Health Reporting	390.00
1/8/2025	KELLY WILSON	GENERAL	Health	Health Reporting	390.00
1/6/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	385.09
1/8/2025	MICHELLE FRYSON	GENERAL	Department of Social Services	Economic Assistance and Opport	385.00
1/6/2025	CAPPELLINO CHEVROLET INC	ROAD	Highways (DPW)	General Govt Support	383.74
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			382.43
1/8/2025	REVIV3 ACQUISITION CORPORATION	GENERAL	Office of the Sheriff	Public Safety	379.00
1/8/2025	SCRANTONS THRUWAY BUILDERS SUPPLY	ROAD	Highways (DPW)	General Govt Support	378.30
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			376.39
1/8/2025	DIVAL SAFETY EQUIPMENT INC	GRANTS	Emergency Services	Public Safety	376.00
1/8/2025	LIFE TECHNOLOGIES CORP	GENERAL	Central Police Services	Public Safety	375.56
1/8/2025	JOELLE M MARINO	GENERAL	District Attorney	General Govt Support	375.00
1/8/2025	NATASHA GREENAN	GENERAL	District Attorney	General Govt Support	375.00
1/8/2025	RYAN THIE	GENERAL	District Attorney	General Govt Support	375.00
1/8/2025	EMILY SIPES	GENERAL	District Attorney	General Govt Support	375.00
1/8/2025	BAT TECHNOLOGIES LLC	GENERAL	Health	Health Reporting	375.00
1/8/2025	FASTENAL CO	GENERAL	Parks	Culture	373.49
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			373.12
1/8/2025	GLOBAL INDUSTRIAL EQUIPMENT	GRANTS	Senior Services	Economic Assistance and Opport	369.75
1/8/2025	AUTO GLASS NOW	SEWER	Sewer District - 3 / Southtown	General Govt Support	369.06

Vendor Checks Ending January 10, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2025	LANDPRO EQUIPMENT LLC	GENERAL	Parks	Culture	367.60
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			366.97
1/6/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	363.09
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			362.70
1/8/2025	ACCURINT	GENERAL	Health	Health Reporting	360.00
1/8/2025	CASSANDRA LOPEZ	GENERAL			360.00
1/8/2025	JAKIA SULTANA	GENERAL			360.00
1/8/2025	LAUREN SUCH	GENERAL			360.00
1/8/2025	BIANCA HARKEY	GENERAL			360.00
1/8/2025	YOLANDA SCHLAU	GENERAL			360.00
1/8/2025	CHRISTINA APONTE	GENERAL			360.00
1/8/2025	CHARLES & KAYLEE AUDY	GENERAL			360.00
1/8/2025	MEGAN LIPPKE	GENERAL			360.00
1/8/2025	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	358.13
1/8/2025	JOHN T GORMAN	GENERAL	Jail Management	Public Safety	356.00
1/8/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	353.00
1/6/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	352.10
1/8/2025	THE ENGLISH GARDENER LTD	GENERAL	Parks	Culture	351.00
1/8/2025	SAMATHA SCHMITT	GENERAL			343.68
1/8/2025	VERIZON WIRELESS	ROAD	Highways (DPW)	General Govt Support	341.91
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			340.18
1/8/2025	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	335.00
1/8/2025	TRANSUNION RISK AND	GENERAL	Office of the Sheriff	Public Safety	331.00
1/6/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	330.08
1/8/2025	AUTO GLASS NOW	GENERAL	Office of the Sheriff	Public Safety	330.07
1/8/2025	SHOHID, MUHAMMAD	GENERAL			330.00
1/8/2025	LAUREN MARTIN	GENERAL			330.00
1/8/2025	NINOSKA CAMACHO	GENERAL			330.00
1/8/2025	JIM GRASSMICK	GENERAL			330.00
1/8/2025	SHARLYN CHAPARRO	GENERAL			330.00
1/8/2025	JASMINE SHABAZZ	GENERAL			330.00
1/8/2025	MINDI LEVINE	GENERAL			330.00
1/8/2025	ABBEY CONNORS	GENERAL			330.00
1/8/2025	KAYLA WILLIAMS	GENERAL			330.00
1/8/2025	JASMINE MENDEZ	GENERAL			330.00
1/8/2025	JONATHAN CLARK	GENERAL			330.00
1/8/2025	BROOKLYN MYERS	GENERAL			330.00
1/8/2025	MARIA WICHLACZ	GENERAL			330.00
1/8/2025	TIFFANY DELMARO	GENERAL			330.00
1/8/2025	TIFFANY DELMARO	GENERAL			330.00
1/6/2025	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	328.63
1/8/2025	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	326.88
1/8/2025	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	326.44
1/8/2025	LISA DEMARTINIS	GENERAL			326.40
1/8/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	325.26
1/6/2025	MITTEN FLUID POWER CORP	ROAD	Highways (DPW)	General Govt Support	321.45
1/8/2025	CRYSTAL ROCK LLC	ROAD	Highways (DPW)	General Govt Support	320.76
1/8/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	320.75
1/8/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	320.03
1/8/2025	TRANSUNION RISK AND	GENERAL	Office of the Sheriff	Public Safety	320.00
1/8/2025	MICHELLE FRYSON	GENERAL	Department of Social Services	Economic Assistance and Opport	320.00
1/8/2025	GRAINGER	GENERAL	Jail Management	Public Safety	315.40
1/8/2025	KATIE SANTE	GENERAL			315.00
1/8/2025	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	313.44
1/8/2025	CIVES CORPORATION	ROAD	Highways (DPW)	General Govt Support	311.03
1/8/2025	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	308.90
1/8/2025	JOHNSON CONTROLS INC	GENERAL	Dept of Public Works	General Govt Support	308.00
1/8/2025	dba PRECISION SCALE & BALANCE,	GENERAL	Health	Health Reporting	307.75
1/8/2025	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	305.01
1/8/2025	PERKINELMER U.S LLC	GENERAL	Health	Health Reporting	304.72
1/8/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	304.51
1/8/2025	ANDREA DOLE	GENERAL			303.36
1/8/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	300.92
1/8/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	300.55
1/8/2025	Daniel Richardson	GENERAL	Health	Health Reporting	300.00
1/8/2025	Kyle W. Calabrese	GENERAL	Health	Health Reporting	300.00
1/8/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	300.00
1/8/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	300.00
1/8/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	300.00
1/8/2025	NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	300.00
1/8/2025	NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	300.00
1/8/2025	NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	300.00
1/8/2025	NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	300.00
1/8/2025	NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	300.00
1/8/2025	NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	300.00
1/8/2025	NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	300.00
1/8/2025	NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	300.00
1/8/2025	Orchard Park Town Court	GENERAL	County Attorney - Dept of Law	General Govt Support	300.00

Vendor Checks Ending January 10, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2025	BRIANNA TROTTIER	GENERAL			300.00
1/8/2025	MOIZUZ ZAMAN	GENERAL			300.00
1/8/2025	KARA FISH	GENERAL			300.00
1/8/2025	MARGOTH CALLE	GENERAL			300.00
1/8/2025	KIMBERLY STAUFENBERG	GENERAL			300.00
1/8/2025	INT'L ASSOC OF DIRECTORS OF LAW	GENERAL	Office of the Sheriff	Public Safety	300.00
1/8/2025	JANIE SIMMONS	GENERAL			300.00
1/8/2025	TIFFANY DELMARO	GENERAL			300.00
1/6/2025	EC SOIL & WATER CONSERVATION DIST	GRANTS	Environment & Planning Divis'n	Home and Community Service	300.00
1/8/2025	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	300.00
1/8/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	298.00
1/8/2025	EMERLING FORD INC	GENERAL	Jail Management	Public Safety	296.60
1/8/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	296.19
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			294.75
1/8/2025	LEE ENTERPRISES INC	GRANTS	Senior Services	Economic Assistance and Opport	294.22
1/8/2025	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	293.54
1/6/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	291.83
1/8/2025	Temeaka Payne	GENERAL	Department of Social Services	Economic Assistance and Opport	290.80
1/8/2025	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	288.90
1/8/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	285.00
1/6/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	282.67
1/8/2025	LIFE TECHNOLOGIES CORP	GENERAL	Central Police Services	Public Safety	282.08
1/8/2025	JOSEPH SWATLAND	GENERAL	County-wide Accounts Budget	General Govt Support	280.25
1/8/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	278.64
1/8/2025	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	276.04
1/8/2025	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer District - 3 / Southtown	General Govt Support	275.99
1/8/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	275.00
1/8/2025	THERESA ZIELEN	GENERAL			270.00
1/8/2025	ALLISON SCHIMENTI	GENERAL			270.00
1/8/2025	Krishna O'Malley	GENERAL	Department of Social Services	Economic Assistance and Opport	270.00
1/8/2025	IRELIS VIDRO	GENERAL	Health	Health Reporting	270.00
1/6/2025	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	269.69
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			268.81
1/6/2025	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	268.00
1/8/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	264.31
1/8/2025	JOHNSON CONTROLS FIRE PROTECTION LP	SEWER	Sewer District - 6	General Govt Support	264.00
1/6/2025	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	262.17
1/6/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	261.62
1/6/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	261.10
1/8/2025	GRAINGER	SEWER	Sewer District - 2	General Govt Support	260.15
1/8/2025	GIANNI PLACE	GENERAL			259.20
1/8/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	258.06
1/8/2025	EL-DON BATTERY POST INC	ROAD	Highways (DPW)	General Govt Support	258.00
1/6/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	255.48
1/8/2025	Jessica Komara	GENERAL	District Attorney	General Govt Support	255.15
1/8/2025	CATHERINE HIGBY	GENERAL			255.00
1/8/2025	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	253.02
1/8/2025	AMBRY GENETICS CORPORATION	GENERAL	Health	Health Reporting	249.00
1/6/2025	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	248.48
1/8/2025	Sariah Washington	GENERAL	Department of Social Services	Economic Assistance and Opport	246.81
1/8/2025	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	246.34
1/8/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	242.90
1/8/2025	SARAH BARNARD	GENERAL			241.92
1/8/2025	SITHEAN LYNNNE GEBHARD	GENERAL			240.00
1/8/2025	KATELYN MITCHELL	GENERAL			240.00
1/8/2025	ANDREA WALDMILLER	GENERAL			240.00
1/8/2025	JERRIS RAINEY	GENERAL			240.00
1/8/2025	SHIMA BEGUM & MIRZA ISLAM	GENERAL			240.00
1/8/2025	JAMILA BALL	GENERAL			240.00
1/8/2025	ASHLEY OCZYTKO LENKIEWICZ	GENERAL			240.00
1/8/2025	NATHANIEL RAY	GENERAL			240.00
1/8/2025	VIVIAN DE JESUS , RIVERA	GENERAL			240.00
1/8/2025	RYAN & PATRICK LEMELIN	GENERAL			240.00
1/8/2025	JOHN STEWART	GENERAL	Health	Health Reporting	240.00
1/8/2025	BAKER & TAYLOR INC	LIBRARY			238.32
1/8/2025	BAKER & TAYLOR INC	LIBRARY			237.70
1/8/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	236.71
1/8/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	232.81
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			232.32
1/8/2025	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	232.22
1/8/2025	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	232.00
1/8/2025	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	231.45
1/8/2025	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	229.95
1/8/2025	ANDRITZ SEPARATION INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	228.00
1/8/2025	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	226.75
1/8/2025	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	226.20
1/8/2025	REMEL INC	GENERAL	Health	Health Reporting	225.66
1/8/2025	PCS PLUMBING & HEATING INC	SEWER	Sewer District - 6	General Govt Support	225.00

Vendor Checks Ending January 10, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2025	TAYLOR RUSSELL	GENERAL			225.00
1/8/2025	SHAMOAN MCBRIDE	GENERAL			225.00
1/8/2025	MOSAMMAT RAZIA	GENERAL			225.00
1/8/2025	SELENA ROJAS	GENERAL			225.00
1/8/2025	CRYSTAL JACKSON	GENERAL			225.00
1/8/2025	AFSANA BARI	GENERAL	Health	Health Reporting	225.00
1/8/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	223.87
1/8/2025	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	222.48
1/8/2025	W B MASON CO INC	GENERAL	Probation	Public Safety	222.14
1/6/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	222.14
1/8/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	221.80
1/8/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	220.16
1/6/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	220.05
1/8/2025	ALEX SADOWSKI	GENERAL	Jail Management	Public Safety	220.00
1/6/2025	Karen Swartwood	GENERAL	District Attorney	General Govt Support	220.00
1/8/2025	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	218.91
1/8/2025	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	218.76
1/8/2025	MICHAEL J KEANE	GENERAL	District Attorney	General Govt Support	218.46
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			217.59
1/8/2025	KEN'S SERVICE & SALES INC	GENERAL	Parks	Culture	212.97
1/6/2025	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	210.85
1/8/2025	MATTHEW BENDER & CO INC	LIBRARY	BEC Public Library	General Govt Support	210.60
1/8/2025	DUMBARI VIDIGIO	GENERAL			210.00
1/8/2025	SANTHAKUMAR SIVA	GENERAL			210.00
1/8/2025	ASHLEY WILSON	GENERAL			210.00
1/8/2025	SUBHAGHINI YERRASINGU	GENERAL			210.00
1/8/2025	CHANEL MCDADE	GENERAL			210.00
1/8/2025	KIM DAVIS	GENERAL			210.00
1/8/2025	RICK WRIGHT	GENERAL			210.00
1/8/2025	SABEEN AHMAD	GENERAL			210.00
1/8/2025	JASMINE ANDERSON	GENERAL			210.00
1/6/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	210.00
1/8/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	209.53
1/8/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	208.46
1/8/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	207.50
1/8/2025	SIRCHIE ACQUISITION COMPANY LLC	GENERAL	Probation	Public Safety	207.48
1/8/2025	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	207.47
1/8/2025	OVERDRIVE INC	LIBRARY			206.03
1/8/2025	GEITER DONE OF WNY INC	ROAD	Highways (DPW)	General Govt Support	205.66
1/8/2025	EAN SERVICES LLC	GENERAL	District Attorney	General Govt Support	205.08
1/8/2025	ANGELLE GERTZ	GENERAL	District Attorney	General Govt Support	204.75
1/8/2025	GALCO INDUSTRIAL ELECTRONICS,INC.	SEWER	Sewer District - 3 / Southtown	General Govt Support	204.51
1/8/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	203.84
1/8/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	203.49
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			202.86
1/8/2025	K&S CONTRACTORS SUPPLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	201.95
1/8/2025	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	200.65
1/6/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	199.64
1/8/2025	SHI INTERNATIONAL CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	198.78
1/8/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	198.37
1/8/2025	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	195.00
1/8/2025	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
1/8/2025	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
1/8/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	193.98
1/8/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	193.91
1/6/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	192.68
1/8/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	190.00
1/8/2025	PARK SHER OPTICAL CO OF BUFFALO NY	SEWER	Sewer District - 6	General Govt Support	190.00
1/8/2025	SAIA COMMUNICATIONS INC	SEWER	Sewer District - 2	General Govt Support	187.50
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			186.37
1/8/2025	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	185.10
1/8/2025	PETTY CASH FUND	LIBRARY	BEC Public Library	General Govt Support	184.95
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			181.75
1/6/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	181.55
1/6/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	181.55
1/8/2025	CDW GOVERNMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	180.00
1/8/2025	KATELYN NIKEL	GENERAL			180.00
1/8/2025	SANDRA DELGADO	GENERAL			180.00
1/8/2025	ANGEL ORTIZ	GENERAL			180.00
1/8/2025	FELISHA JAYCOX	GENERAL			180.00
1/8/2025	JAN BI	GENERAL			180.00
1/8/2025	JENNIFER NETH	GENERAL			180.00
1/8/2025	CRYSTAL JACKSON	GENERAL			180.00
1/8/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	177.65
1/6/2025	Regional International Corp	ROAD	Highways (DPW)	General Govt Support	175.00
1/6/2025	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	175.00
1/8/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	174.46
1/8/2025	LOOMIS FARGO & CO	GENERAL	Probation	Public Safety	174.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2025	MICHELLE FRYSON	GENERAL	Department of Social Services	Economic Assistance and Opport	174.00
1/8/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	173.81
1/8/2025	GRAINGER	GENERAL	Jail Management	Public Safety	172.92
1/8/2025	GRAINGER	GENERAL	Bureau of Fleet Services	General Govt Support	172.84
1/8/2025	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	172.80
1/8/2025	PITNEY BOWES INC	GENERAL	District Attorney	General Govt Support	171.00
1/8/2025	MOHAWK HOSP EQUIP INC	GENERAL	Jail Management	Public Safety	170.38
1/8/2025	Marissa Harmer	GENERAL	District Attorney	General Govt Support	170.10
1/6/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	170.00
1/8/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	170.00
1/8/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	170.00
1/8/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	170.00
1/8/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	169.42
1/8/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of Public Advocacy	Home and Community Service	169.29
1/8/2025	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	165.38
1/8/2025	HJS SUPPLY CO LLC	GENERAL	Parks	Culture	165.06
1/6/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	164.11
1/8/2025	ELIZABETH JERNIGAN	GENERAL	District Attorney	General Govt Support	164.00
1/8/2025	RUCKER LUMBER INC	ROAD	Highways (DPW)	General Govt Support	162.53
1/8/2025	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	161.60
1/8/2025	SAIA COMMUNICATIONS INC	GENERAL	Emergency Services	Public Safety	158.99
1/8/2025	ERB CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	158.59
1/6/2025	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	158.00
1/8/2025	JOHN K. PAYNE	GENERAL	Personnel	General Govt Support	157.50
1/8/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	156.74
1/8/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	156.60
1/8/2025	Brenda K. Walck	GENERAL	District Attorney	General Govt Support	156.00
1/8/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	155.04
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			153.81
1/8/2025	MICHAEL J KEANE	GENERAL	District Attorney	General Govt Support	152.48
1/8/2025	RUBY THOMAS	GENERAL			151.20
1/8/2025	PRINTCRAFT MARKING DEVICES INC	LIBRARY	BEC Public Library	General Govt Support	150.00
1/8/2025	RAHMAN, FERDAUSI	GENERAL			150.00
1/8/2025	BETHANY GRANDITS & CHRISTOPHER MCM	GENERAL			150.00
1/8/2025	ADRIAN CARRY, MOCCASIN	GENERAL			150.00
1/8/2025	DOMINIC DICIOCCIO	GENERAL			150.00
1/8/2025	JASMINE JACOBS	GENERAL			150.00
1/8/2025	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	150.00
1/8/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	149.97
1/8/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	149.96
1/8/2025	ARBILL INDUSTRIES INC	GENERAL	Jail Management	Public Safety	149.64
1/8/2025	TRANSWAVE COMMUNICATIONS SYSTEMS IN	GENERAL	Information & Support Services	General Govt Support	149.00
1/6/2025	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	145.95
1/8/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	145.50
1/8/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	145.29
1/8/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	145.00
1/8/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	145.00
1/8/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	144.99
1/8/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	144.65
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			144.17
1/8/2025	SCRANTONS THRUWAY BUILDERS SUPPLY	ROAD	Highways (DPW)	General Govt Support	143.55
1/8/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	142.86
1/6/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	142.26
1/8/2025	AAA SAFE & LOCK CO	GENERAL	County Clerk	General Govt Support	142.00
1/8/2025	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	141.75
1/8/2025	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	141.56
1/8/2025	ELIZABETH V KRAEBEL	GENERAL	County-wide Accounts Budget	General Govt Support	141.35
1/8/2025	BETHANY GORMAN	GENERAL			141.12
1/8/2025	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	140.46
1/8/2025	GRAINGER	GENERAL	Jail Management	Public Safety	140.26
1/8/2025	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	140.00
1/8/2025	DON'S SECURITY SERVICES INC	GENERAL	Youth Services Division	Public Safety	140.00
1/8/2025	NEXSTAR BROADCASTING INC	GENERAL	Parks	Culture	140.00
1/8/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	139.99
1/8/2025	GRAINGER	SEWER	Sewer District - 6	General Govt Support	138.00
1/8/2025	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	138.00
1/8/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	137.82
1/8/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	137.63
1/8/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	137.35
1/8/2025	NCL OF WISCONSIN	GENERAL	Health	Health Reporting	137.16
1/8/2025	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	136.44
1/8/2025	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	136.06
1/8/2025	Elma Hardware	GENERAL	Parks	Culture	135.93
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			135.55
1/8/2025	BAKER & TAYLOR BOOKS	LIBRARY			135.45
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			135.27
1/8/2025	INTL INSTITUTE OF BFLO	GENERAL	Probation	Public Safety	135.00
1/8/2025	HECTOR SANTIAGO	GENERAL			135.00

Vendor Checks Ending January 10, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	134.54
1/8/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	134.54
1/6/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	132.99
1/8/2025	TRANSUNION RISK AND	GENERAL	District Attorney	General Govt Support	131.60
1/8/2025	MARTIN MEDICAL EQUIPMENT	GENERAL	Health	Health Reporting	130.00
1/8/2025	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00
1/6/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	129.96
1/8/2025	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	128.31
1/8/2025	BAKER & TAYLOR INC	LIBRARY			128.31
1/8/2025	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	127.83
1/6/2025	MITTEN FLUID POWER CORP	ROAD	Highways (DPW)	General Govt Support	127.76
1/8/2025	CINTAS CORPORATION LOC 67P	GENERAL	Department of Social Services	Economic Assistance and Opport	127.45
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			127.30
1/8/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Budget & Management	General Govt Support	126.75
1/8/2025	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	126.00
1/8/2025	NEXTIVA INC	E-911	Central Police Services	Public Safety	125.21
1/8/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	125.00
1/8/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	125.00
1/8/2025	CROWN CASTLE FIBER LLC	LIBRARY	BEC Public Library	General Govt Support	125.00
1/8/2025	J C EHRlich	GENERAL	Jail Management	Public Safety	125.00
1/8/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	125.00
1/8/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	125.00
1/8/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	125.00
1/8/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	125.00
1/8/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	124.25
1/8/2025	Rhonda Tokarczyk	GENERAL	County-wide Accounts Budget	General Govt Support	122.81
1/8/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	121.94
1/8/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Senior Services	Economic Assistance and Opport	121.18
1/8/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	120.98
1/8/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Equal Employment Opportunity	Home and Community Service	120.61
1/8/2025	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	120.35
1/8/2025	Saratoga Peanut Butter Company	GENERAL	Health	Health Reporting	120.00
1/8/2025	PATRICIA KLAICH	GENERAL			120.00
1/8/2025	ABIGAIL MOREY	GENERAL			120.00
1/8/2025	CANDICE HOLMES	GENERAL			120.00
1/8/2025	BRITTANY WALKOW	GENERAL			120.00
1/6/2025	GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	119.98
1/8/2025	TOWN OF HOLLAND	SEWER	Sewer District - 3 / Southtown	General Govt Support	119.24
1/8/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	119.00
1/8/2025	SARAH GATTI	GENERAL	Environment & Planning Divis'n	Home and Community Service	118.30
1/8/2025	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	115.63
1/8/2025	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	115.59
1/8/2025	AMAZON CAPITAL SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	114.56
1/8/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	GENERAL	Bureau of Fleet Services	General Govt Support	114.01
1/8/2025	ARTHUR'S TRUE VALUE HARDWARE	ROAD	Highways (DPW)	General Govt Support	113.97
1/8/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	112.53
1/8/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	112.53
1/8/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	112.48
1/8/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	111.99
1/8/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	111.58
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			110.58
1/8/2025	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	110.40
1/8/2025	NYS DPT ENVI CONSERVATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	110.00
1/8/2025	NYS DPT ENVI CONSERVATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	110.00
1/8/2025	NYS DPT ENVI CONSERVATION	SEWER	Sewer District - 2	General Govt Support	110.00
1/8/2025	NYS DPT ENVI CONSERVATION	SEWER	Sewer District - 6	General Govt Support	110.00
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			108.70
1/8/2025	KRACKELER SCIENTIFIC INC	GENERAL	Health	Health Reporting	107.82
1/8/2025	HEATHER ARNOLD	GENERAL			107.40
1/8/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	107.24
1/8/2025	Kim M. Haettich	GENERAL	District Attorney	General Govt Support	107.10
1/8/2025	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	107.10
1/8/2025	STEEL CITY SALT LLC	SEWER	Sewer District - 6	General Govt Support	106.08
1/8/2025	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	105.57
1/8/2025	MARTIN MEDICAL EQUIPMENT	GENERAL	Health	Health Reporting	105.00
1/8/2025	Joseph C. DiPirro MD	GENERAL	Department of Social Services	Economic Assistance and Opport	105.00
1/8/2025	LEONARD CAMPBELL	GENERAL			105.00
1/8/2025	PETTY CASH EC DPW HWYS CONCORD DIST	ROAD	Highways (DPW)	General Govt Support	104.99
1/8/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	104.42
1/8/2025	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	104.38
1/8/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	104.06
1/8/2025	JERRY MARTI	GENERAL	District Attorney	General Govt Support	103.06
1/8/2025	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	102.94
1/6/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	102.14
1/8/2025	BAKER & TAYLOR INC	LIBRARY			101.80
1/8/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	101.66
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			101.41
1/8/2025	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 6	General Govt Support	100.98

Vendor Checks Ending January 10, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			100.91
1/8/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	100.41
1/8/2025	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	100.00
1/8/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
1/8/2025	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	99.75
1/8/2025	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	99.75
1/8/2025	POWER DRIVES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	99.69
1/8/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	99.43
1/6/2025	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	99.40
1/6/2025	HAUG, LAURA M	GENERAL	Personnel	General Govt Support	97.75
1/8/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	97.65
1/8/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	97.65
1/8/2025	BRIANA L ZUCHOWSKI	GENERAL	Environment & Planning Divis'n	Home and Community Service	97.53
1/8/2025	BAKER & TAYLOR BOOKS	LIBRARY			96.72
1/8/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	96.35
1/8/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	96.20
1/8/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	95.00
1/8/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
1/8/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
1/8/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
1/8/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
1/8/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
1/6/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	95.00
1/8/2025	BAKER & TAYLOR INC	LIBRARY			94.99
1/8/2025	CRYSTAL ROCK LLC	GENERAL	County Attorney - Dept of Law	General Govt Support	94.63
1/8/2025	CINTAS CORPORATION LOC 67P	GENERAL	Office of Public Advocacy	Home and Community Service	93.60
1/8/2025	NIAGARA LOCK & KEY	SEWER	Sewer District - 3 / Southtown	General Govt Support	93.28
1/8/2025	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	92.38
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			92.16
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			92.11
1/6/2025	UNITED LANGUAGE GROUP LLC	E-911	Central Police Services	Public Safety	92.09
1/8/2025	W B MASON CO INC	GENERAL	Emergency Services	Public Safety	90.09
1/8/2025	KEISHLA LARROY	GENERAL			90.00
1/8/2025	DELWAR ALI	GENERAL			90.00
1/8/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	89.96
1/6/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	89.96
1/8/2025	TRACEY SIONKIEWICZ	GENERAL			89.64
1/8/2025	ANSWERNET	GENERAL	Department of Social Services	Economic Assistance and Opport	89.22
1/8/2025	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	88.92
1/8/2025	IDVILLE	GENERAL	Probation	Public Safety	88.84
1/6/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	88.81
1/8/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	88.54
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			87.86
1/8/2025	HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	87.82
1/8/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	87.00
1/8/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	86.45
1/8/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	86.40
1/8/2025	LAURA BEAVER	GENERAL	Personnel	General Govt Support	86.25
1/6/2025	ROBERT HAUG	GENERAL	Personnel	General Govt Support	86.25
1/8/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	85.47
1/8/2025	Melissa R Clyburn	GENERAL	Personnel	General Govt Support	85.00
1/8/2025	AUTO GLASS NOW	GENERAL	Office of the Sheriff	Public Safety	85.00
1/8/2025	AUTO GLASS NOW	GENERAL	Office of the Sheriff	Public Safety	85.00
1/8/2025	AUTO GLASS NOW	GENERAL	Office of the Sheriff	Public Safety	85.00
1/8/2025	AUTO GLASS NOW	GENERAL	Office of the Sheriff	Public Safety	85.00
1/6/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
1/6/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
1/6/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
1/8/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
1/8/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
1/8/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
1/8/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	84.74
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			84.63
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			84.06
1/8/2025	WNY AUTO SUPPLY	ROAD	Highways (DPW)	General Govt Support	83.94
1/6/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	83.51
1/8/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	82.98
1/8/2025	ANNMARIE TURNER	GENERAL			82.80
1/8/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	GENERAL	Bureau of Fleet Services	General Govt Support	80.52
1/8/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	79.96
1/8/2025	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	79.66
1/8/2025	NYS THRUWAY AUTHORITY	SEWER			79.20
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			79.14
1/8/2025	CINTAS CORPORATION LOC 67P	GENERAL	District Attorney	General Govt Support	79.00
1/8/2025	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	78.98
1/8/2025	CINTAS CORPORATION LOC 67P	GENERAL	District Attorney	General Govt Support	78.00
1/8/2025	CINTAS CORPORATION LOC 67P	GENERAL	District Attorney	General Govt Support	78.00
1/8/2025	NIAGARA AWARDS	LIBRARY	BEC Public Library	General Govt Support	78.00

Vendor Checks Ending January 10, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2025	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	77.97
1/8/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	77.88
1/8/2025	SAN LUIS AVIATION INC	GENERAL	Office of the Sheriff	Public Safety	77.69
1/8/2025	SAN LUIS AVIATION INC	GENERAL	Office of the Sheriff	Public Safety	77.69
1/8/2025	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	77.49
1/8/2025	ELAINE RUSZCZYK	GENERAL	Personnel	General Govt Support	76.50
1/8/2025	Dawn M Hartzell	GENERAL	Personnel	General Govt Support	76.50
1/6/2025	Kristine Pieper	GENERAL	Personnel	General Govt Support	76.50
1/8/2025	STEEL CITY SALT LLC	SEWER	Sewer District - 6	General Govt Support	76.44
1/8/2025	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	76.12
1/8/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	75.68
1/6/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	75.50
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			75.24
1/8/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
1/8/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
1/8/2025	NY STATE SHERIFFS' ASSOCIATION	GENERAL	Office of the Sheriff	Public Safety	75.00
1/8/2025	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	75.00
1/8/2025	VICKEY ROBINSON	GENERAL	Personnel	General Govt Support	75.00
1/8/2025	KRISTY BUCKLEY	GENERAL			75.00
1/8/2025	ZULEIKA MATIAS	GENERAL			75.00
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			74.47
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			74.32
1/8/2025	SCOTT HARVEY	GENERAL	Jail Management	Public Safety	74.00
1/8/2025	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	74.00
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			73.74
1/8/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	73.46
1/6/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	73.16
1/8/2025	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Health	Health Reporting	72.72
1/8/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	72.69
1/8/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	72.69
1/8/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	72.19
1/8/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	72.00
1/8/2025	CENTERVIEW LIQUOR MART	GENERAL	Central Police Services	Public Safety	71.97
1/8/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	71.25
1/8/2025	ARLITTA RODRIGUEZ	GENERAL	Personnel	General Govt Support	71.25
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			71.24
1/8/2025	LIBERTY/YELLOW CAB	GENERAL	Health	Health Reporting	71.00
1/6/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	Health	Health Reporting	71.00
1/8/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	70.95
1/8/2025	ARCADE HERALD	SEWER	Sewer District - 3 / Southtown	General Govt Support	70.42
1/8/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	70.33
1/8/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	70.33
1/8/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	70.33
1/8/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	70.33
1/8/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	70.33
1/8/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
1/8/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
1/8/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
1/8/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
1/8/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
1/8/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
1/6/2025	SHANOR ELECTRIC SUPPLY INC	LIBRARY	BEC Public Library	General Govt Support	70.00
1/8/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	70.00
1/8/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	69.70
1/6/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	69.43
1/8/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	69.40
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			69.39
1/8/2025	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	69.30
1/6/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	68.92
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			68.28
1/8/2025	SYNTA ADAMS	GENERAL	Personnel	General Govt Support	68.00
1/8/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	67.75
1/6/2025	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	67.54
1/8/2025	STEPHEN HARTZELL	GENERAL	Personnel	General Govt Support	67.50
1/8/2025	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	67.19
1/6/2025	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	66.62
1/8/2025	BAKER & TAYLOR INC	LIBRARY			66.48
1/8/2025	DANIELLE M FETZER	GENERAL	Department of Social Services	Economic Assistance and Opport	66.15
1/8/2025	FASTENAL - NYBUF (CHEEKTOWAGA)	ROAD	Highways (DPW)	General Govt Support	65.84
1/8/2025	W B MASON CO INC	GENERAL	Real Property Tax Services	General Govt Support	65.36
1/8/2025	GARY CARREL	GENERAL	Environment & Planning Divis'n	Home and Community Service	65.00
1/8/2025	STAN'S HARLEY DAVIDSON INC	GENERAL	Office of the Sheriff	Public Safety	64.40
1/8/2025	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	64.30
1/8/2025	AMAZON CAPITAL SERVICES INC	LIBRARY			63.96
1/8/2025	W B MASON CO INC	GENERAL	Central Police Services	Public Safety	63.95
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			63.78
1/8/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Equal Employment Opportunity	Home and Community Service	62.84
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			62.56

Vendor Checks Ending January 10, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2025	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	61.93
1/6/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	61.60
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			61.58
1/8/2025	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	61.57
1/8/2025	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	61.57
1/8/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	61.18
1/8/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	61.18
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			60.85
1/8/2025	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	60.41
1/8/2025	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
1/8/2025	DENISE DOUGLAS	GENERAL	Personnel	General Govt Support	60.00
1/8/2025	CHARMAINE VAUGHN	GENERAL	Personnel	General Govt Support	60.00
1/8/2025	JEANNINE SHORT	GENERAL			60.00
1/8/2025	KA'SHA MYERS	GENERAL			60.00
1/8/2025	KARIMA DUNSTON	GENERAL	Department of Social Services	Economic Assistance and Opport	60.00
1/6/2025	SHRED TEXT INC	GENERAL	Health	Health Reporting	60.00
1/8/2025	SHRED TEXT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
1/8/2025	SHRED TEXT INC	GENERAL	County Clerk	General Govt Support	60.00
1/8/2025	GRAINGER	GENERAL	Youth Services Division	Public Safety	59.96
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			59.36
1/8/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	58.11
1/8/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	58.11
1/6/2025	KRACKELER SCIENTIFIC INC	GENERAL	Health	Health Reporting	57.25
1/8/2025	LANGUAGE LINE SERVICES INC	GENERAL	District Attorney	General Govt Support	57.00
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			56.95
1/8/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	56.94
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			56.70
1/8/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	56.70
1/8/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	56.70
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			56.29
1/6/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	55.96
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			55.79
1/8/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	55.70
1/8/2025	HOLLY REINACHER	GENERAL	Department of Social Services	Economic Assistance and Opport	55.28
1/8/2025	Kerry A. Meeagan	GENERAL	District Attorney	General Govt Support	55.25
1/8/2025	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	55.12
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			54.98
1/8/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.95
1/8/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.95
1/8/2025	EATONS OFFICE SUPPLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	54.80
1/8/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	54.25
1/8/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	53.42
1/8/2025	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	53.20
1/8/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Senior Services	Economic Assistance and Opport	53.17
1/8/2025	CHRISTINE SARAFIN	GENERAL	County-wide Accounts Budget	General Govt Support	53.11
1/8/2025	AMANDA VAN REEMEN	GENERAL	Department of Social Services	Economic Assistance and Opport	52.08
1/8/2025	CS KIMERIC INC	GENERAL	Health	Health Reporting	52.00
1/8/2025	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	51.79
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			51.58
1/8/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	51.56
1/8/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	51.01
1/8/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	51.01
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			50.05
1/8/2025	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	50.00
1/8/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	50.00
1/8/2025	ERIN VACCARELLO	GENERAL	Health	Health Reporting	50.00
1/8/2025	AMAZON CAPITAL SERVICES INC	LIBRARY			49.99
1/8/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	49.93
1/8/2025	SUZANN M TIGHE	GRANTS	Senior Services	Economic Assistance and Opport	49.33
1/8/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	48.00
1/6/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	47.99
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			47.95
1/8/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
1/8/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
1/8/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
1/8/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
1/8/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
1/8/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
1/8/2025	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	47.30
1/8/2025	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	47.30
1/8/2025	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	47.30
1/8/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	47.30
1/8/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	47.30
1/8/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	47.30
1/8/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
1/8/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
1/8/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	47.30
1/8/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	47.30

Vendor Checks Ending January 10, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2025	EATONS OFFICE SUPPLY	GENERAL	Health	Health Reporting	46.08
1/8/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.90
1/8/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.90
1/8/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.81
1/8/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.81
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			45.72
1/8/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	45.55
1/8/2025	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Health	Health Reporting	45.45
1/6/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	45.37
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			45.17
1/8/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
1/8/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
1/8/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
1/8/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
1/8/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
1/8/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
1/8/2025	MODERN DISPOSAL SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	45.00
1/8/2025	AMAZON CAPITAL SERVICES INC	LIBRARY			44.99
1/8/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	44.74
1/8/2025	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	44.57
1/8/2025	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	44.57
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			44.19
1/8/2025	CHRISTINE I GARRETT	GENERAL	District Attorney	General Govt Support	44.10
1/8/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
1/8/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	43.40
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			43.25
1/8/2025	VILLAGE OF FARNHAM	SEWER	Sewer District - 2	General Govt Support	43.25
1/8/2025	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	43.17
1/8/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	42.57
1/8/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	42.57
1/8/2025	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	42.57
1/8/2025	AMAZON CAPITAL SERVICES INC	LIBRARY			41.98
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			41.76
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			41.40
1/8/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	41.06
1/8/2025	HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	40.93
1/6/2025	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	40.80
1/8/2025	BAKER & TAYLOR INC	LIBRARY			40.72
1/8/2025	GARY CARREL	GENERAL	Environment & Planning Divis'n	Home and Community Service	40.22
1/8/2025	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Parks	Culture	40.00
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			39.90
1/8/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	39.90
1/8/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	39.81
1/8/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	39.68
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			39.60
1/6/2025	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	39.50
1/6/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	39.48
1/8/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	39.24
1/8/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 6	General Govt Support	39.00
1/8/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	38.91
1/8/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	38.61
1/8/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	38.60
1/8/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	38.56
1/6/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	38.41
1/8/2025	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	38.13
1/8/2025	ALDEN ADVERTISER	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	38.00
1/8/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	37.84
1/8/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	37.84
1/8/2025	CHERYL MISIAK	GENERAL	Department of Social Services	Economic Assistance and Opport	37.82
1/8/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Emergency Services	Public Safety	37.68
1/8/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	37.24
1/8/2025	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	37.23
1/8/2025	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	37.00
1/8/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	36.39
1/8/2025	BAKER & TAYLOR INC	LIBRARY			35.96
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			35.78
1/8/2025	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	35.59
1/8/2025	CASULLO'S AUTOMOTIVE SERVICES	GENERAL	Bureau of Fleet Services	General Govt Support	35.26
1/8/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
1/8/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
1/8/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
1/8/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
1/8/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
1/8/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
1/8/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
1/8/2025	EMERLING FORD INC	GENERAL	Jail Management	Public Safety	35.00
1/8/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	34.99
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			34.96
1/6/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	34.85

Vendor Checks Ending January 10, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			34.62
1/6/2025	ACCURATE ANALYTICAL TESTING LLC	GENERAL	Health	Health Reporting	34.20
1/8/2025	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	34.20
1/8/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Equal Employment Opportunity	Home and Community Service	33.49
1/8/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	33.11
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			33.00
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			32.96
1/8/2025	AMAZON CAPITAL SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	32.70
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			32.30
1/8/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	32.21
1/6/2025	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	32.10
1/8/2025	W T COX SUBSCRIPTIONS INC	LIBRARY			31.68
1/8/2025	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	31.30
1/8/2025	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	31.22
1/8/2025	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	31.22
1/8/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	31.20
1/8/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	31.20
1/8/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	31.20
1/8/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	31.00
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			30.77
1/8/2025	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	30.70
1/8/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	30.18
1/8/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	30.18
1/8/2025	COLLEEN HOXSIE	GENERAL			30.00
1/8/2025	SHANTE COLLINS	GENERAL			30.00
1/8/2025	HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	29.77
1/8/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	29.68
1/8/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	29.68
1/8/2025	NAPA AUTO PARTS	SEWER	Sewer District - 2	General Govt Support	29.64
1/8/2025	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	29.50
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			29.43
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			29.43
1/8/2025	BAKER & TAYLOR BOOKS	LIBRARY			29.26
1/8/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	29.24
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			29.23
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			28.80
1/8/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	28.78
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			28.77
1/8/2025	MEGAN LOMBARDO	GENERAL	Department of Social Services	Economic Assistance and Opport	28.56
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.37
1/8/2025	Kim M. Haettich	GENERAL	District Attorney	General Govt Support	28.35
1/8/2025	B & H FOTO & ELECTRONICS CORP	GENERAL	Central Police Services	Public Safety	27.98
1/8/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	27.98
1/8/2025	FEDEX SERVICES	GENERAL	Health	Health Reporting	27.29
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			27.27
1/6/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	26.98
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			26.96
1/8/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	26.18
1/8/2025	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	25.90
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			25.78
1/8/2025	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	25.72
1/8/2025	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	25.72
1/8/2025	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	25.50
1/8/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	25.21
1/8/2025	Marissa Harmer	GENERAL	District Attorney	General Govt Support	25.20
1/8/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Parks	Culture	25.15
1/8/2025	SWIFT RIVER ASSOCIATES INC	GENERAL	Parks	Culture	25.00
1/8/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	24.96
1/8/2025	OPUS INSPECTION INC.	GENERAL	Bureau of Fleet Services	General Govt Support	24.00
1/8/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	24.00
1/8/2025	ELIZABETH JERNIGAN	GENERAL	District Attorney	General Govt Support	24.00
1/8/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	23.79
1/8/2025	BAKER & TAYLOR INC	LIBRARY			23.75
1/8/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	23.65
1/8/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.50
1/8/2025	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	23.42
1/8/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.40
1/8/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	23.40
1/8/2025	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	23.36
1/8/2025	Elma Hardware	GENERAL	Parks	Culture	22.99
1/8/2025	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	22.98
1/8/2025	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	22.98
1/8/2025	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	22.98
1/8/2025	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	22.98
1/8/2025	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	22.98
1/8/2025	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	22.98
1/8/2025	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	22.98
1/8/2025	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	22.98
1/8/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	22.35

Vendor Checks Ending January 10, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2025	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	22.29
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			22.20
1/8/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	22.05
1/8/2025	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	22.05
1/8/2025	PETTY CASH CUSTODIAN ENV HEALTH	GENERAL	Health	Health Reporting	22.00
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			21.60
1/8/2025	MICHAEL J KEANE	GENERAL	District Attorney	General Govt Support	21.00
1/8/2025	KALEIDA HEALTH	GENERAL	Health	Health Reporting	20.94
1/6/2025	LYDIA CHARLAP	GENERAL	Department of Social Services	Economic Assistance and Opport	20.92
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			20.38
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			20.34
1/8/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	20.31
1/8/2025	PETTY CASH CUSTODIAN ENV HEALTH	GENERAL	Health	Health Reporting	20.00
1/8/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	19.99
1/6/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	19.99
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.94
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.77
1/8/2025	LIPOMED INC	GENERAL	Health	Health Reporting	19.53
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.25
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.23
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.20
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.19
1/8/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	19.00
1/8/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	18.92
1/8/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	18.92
1/8/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	18.92
1/8/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	18.92
1/8/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	18.92
1/8/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	18.92
1/8/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	18.92
1/8/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	18.92
1/8/2025	Lindsay N. Robel	GENERAL	District Attorney	General Govt Support	18.90
1/8/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	18.00
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			17.99
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.99
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.99
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.88
1/8/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	17.58
1/6/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	17.50
1/8/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	17.36
1/8/2025	GUI'S LUMBER & HOME CTR	GENERAL	Parks	Culture	17.18
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.16
1/8/2025	BAKER & TAYLOR INC	LIBRARY			16.97
1/8/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	16.72
1/8/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	16.72
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.50
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.50
1/8/2025	ELIZABETH JERNIGAN	GENERAL	District Attorney	General Govt Support	16.00
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.83
1/8/2025	LAUREN A STEVANOVIK	GENERAL	District Attorney	General Govt Support	15.75
1/6/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	15.74
1/8/2025	EATONS OFFICE SUPPLY	GENERAL	Health	Health Reporting	15.70
1/8/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	15.69
1/8/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	15.66
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.60
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.59
1/8/2025	W B MASON CO INC	GENERAL	Central Police Services	Public Safety	15.32
1/8/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.16
1/8/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.16
1/6/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	15.11
1/8/2025	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
1/8/2025	GEOTAB USA INC	GENERAL	Bureau of Fleet Services	General Govt Support	15.00
1/8/2025	MICHELLE GILLAN	GENERAL			15.00
1/8/2025	PETTY CASH CUSTODIAN ENV HEALTH	GENERAL	Health	Health Reporting	15.00
1/8/2025	PETTY CASH CUSTODIAN ENV HEALTH	GENERAL	Health	Health Reporting	15.00
1/8/2025	PETTY CASH CUSTODIAN ENV HEALTH	GENERAL	Health	Health Reporting	15.00
1/8/2025	PETTY CASH CUSTODIAN ENV HEALTH	GENERAL	Health	Health Reporting	15.00
1/8/2025	PETTY CASH CUSTODIAN ENV HEALTH	GENERAL	Health	Health Reporting	15.00
1/8/2025	PETTY CASH CUSTODIAN ENV HEALTH	GENERAL	Health	Health Reporting	15.00
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.99
1/8/2025	BAKER & TAYLOR INC	LIBRARY			14.93
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			14.40
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.30
1/8/2025	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	14.19
1/8/2025	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	14.19
1/8/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 2	General Govt Support	13.63
1/6/2025	FLEET MAINTENANCE INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	13.60
1/8/2025	W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	13.43

Vendor Checks Ending January 10, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2025	MTE EQUIPMENT SOLUTIONS INC	GENERAL	Parks	Culture	13.18
1/6/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	12.95
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.89
1/8/2025	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	12.75
1/8/2025	UPS	SEWER	Sewer District - 3 / Southtown	General Govt Support	12.67
1/8/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	12.28
1/8/2025	RIMAS MUSTEIKIS	GENERAL	County-wide Accounts Budget	General Govt Support	12.04
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.00
1/6/2025	NU-WAY AUTO PARTS	LIBRARY	BEC Public Library	General Govt Support	12.00
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.54
1/8/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	11.54
1/8/2025	GREAT LAKES MEDICAL IMAGING	GENERAL	Health	Health Reporting	11.00
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.99
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.99
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.79
1/6/2025	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	10.69
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.19
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.17
1/8/2025	PETTY CASH CUSTODIAN ENV HEALTH	GENERAL	Health	Health Reporting	10.00
1/8/2025	PETTY CASH CUSTODIAN ENV HEALTH	GENERAL	Health	Health Reporting	10.00
1/8/2025	PETTY CASH CUSTODIAN ENV HEALTH	GENERAL	Health	Health Reporting	10.00
1/8/2025	PETTY CASH CUSTODIAN ENV HEALTH	GENERAL	Health	Health Reporting	10.00
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.89
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.89
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.89
1/8/2025	SHAMEL MILLING CO INC	GENERAL	Parks	Culture	8.99
1/8/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	8.95
1/8/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	8.95
1/8/2025	W B MASON CO INC	GENERAL	Real Property Tax Services	General Govt Support	8.46
1/8/2025	MELINDA NORTON	GENERAL	Department of Social Services	Economic Assistance and Opport	8.19
1/8/2025	IRISH CARBONIC & WELDING CORP	SEWER	Sewer District - 6	General Govt Support	8.00
1/8/2025	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 2	General Govt Support	7.99
1/8/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
1/8/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
1/8/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	7.96
1/8/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	7.96
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.85
1/8/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	7.77
1/8/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	7.75
1/8/2025	MONTAGE ENTERPRISES INC	ROAD	Highways (DPW)	General Govt Support	7.62
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.19
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.19
1/8/2025	ALEXANDER ROBINSON	GENERAL	Information & Support Services	General Govt Support	7.15
1/6/2025	TRESSA LLOYD	GENERAL	Department of Social Services	Economic Assistance and Opport	7.14
1/8/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	7.04
1/8/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	7.04
1/8/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	7.04
1/8/2025	W B MASON CO INC	GENERAL	Emergency Services	Public Safety	6.48
1/6/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	5.99
1/8/2025	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	5.97
1/8/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	5.97
1/8/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	5.97
1/8/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	5.97
1/8/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	5.63
1/8/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
1/8/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
1/8/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
1/8/2025	Lindsay N. Robel	GENERAL	District Attorney	General Govt Support	4.00
1/8/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	3.98
1/8/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	3.98
1/8/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	3.98
1/8/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	3.98
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
1/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
1/8/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	3.24
1/8/2025	PETTY CASH CUSTODIAN ENV HEALTH	GENERAL	Health	Health Reporting	2.50
1/8/2025	PETTY CASH CUSTODIAN ENV HEALTH	GENERAL	Health	Health Reporting	2.38
1/8/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.99
1/8/2025	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1.99
1/8/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.99
1/8/2025	W B MASON CO INC	GENERAL	Budget & Management	General Govt Support	1.99
1/8/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99

Vendor Checks Ending January 10, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
1/8/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	1.99
1/8/2025	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1.99
1/8/2025	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	1.99
1/8/2025	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	1.99
1/8/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
1/8/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
1/8/2025	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	1.99
1/8/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	1.99
1/8/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
1/8/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
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