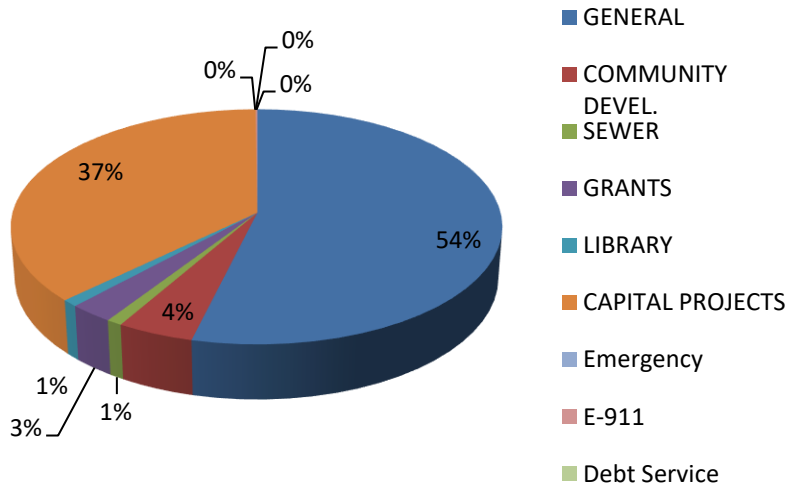
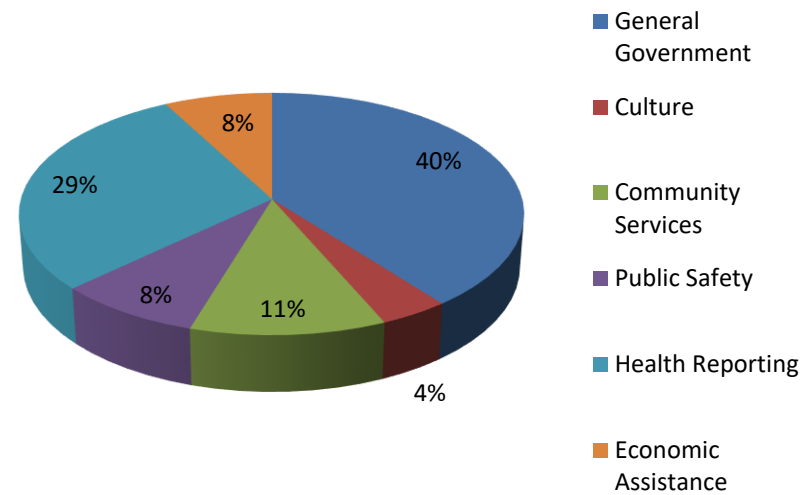


Vendor Checks Ending February 07, 2025

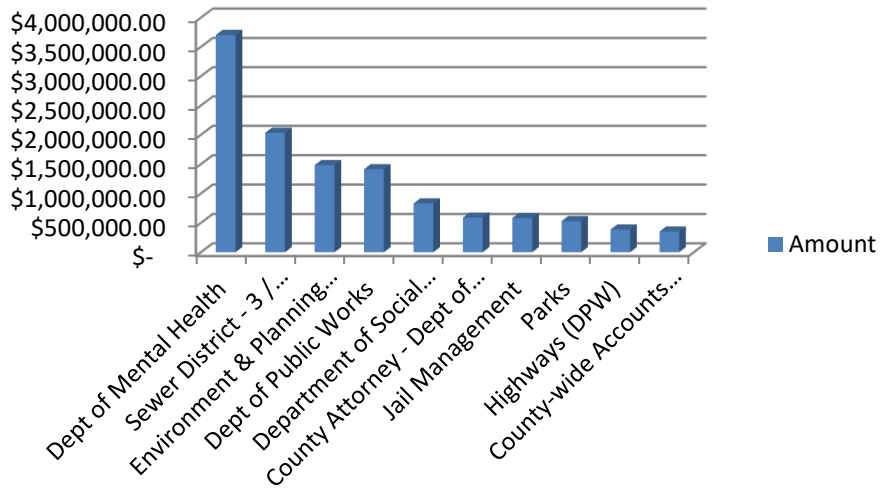
Check Amounts by Fund



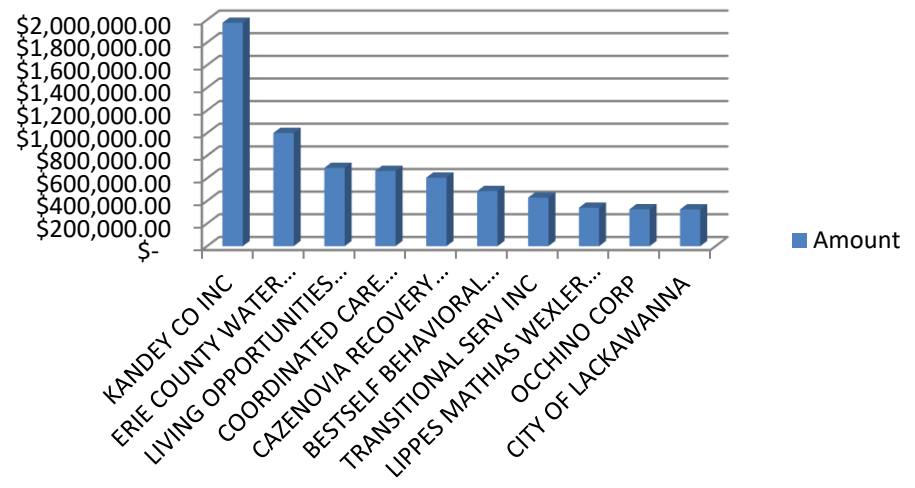
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Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending February 07, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/3/2025	KANDEY CO INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	1,973,169.87
2/6/2025	ERIE COUNTY WATER AUTHORITY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,000,000.00
2/3/2025	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	569,056.00
2/6/2025	CAZENOVIA RECOVERY SYSTEMS INC	GENERAL	Dept of Mental Health	Health Reporting	565,555.00
2/6/2025	COORDINATED CARE SERVICES INC.	GENERAL	Dept of Mental Health	Health Reporting	461,725.00
2/6/2025	OCCHINO CORP	BLD. AND IMPROVEMENT	Parks	Culture	325,386.40
2/6/2025	CITY OF LACKAWANNA	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	325,000.00
2/6/2025	TORN SPACE THEATER	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	306,377.50
2/6/2025	TRANSITIONAL SERV INC	GENERAL	Dept of Mental Health	Health Reporting	257,965.00
2/3/2025	BUFFALO OLMSTED PARKS CONSERVANCY	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	225,000.00
2/6/2025	COORDINATED CARE SERVICES INC.	GENERAL	Dept of Mental Health	Health Reporting	203,236.00
2/6/2025	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	193,250.00
2/3/2025	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	192,600.00
2/6/2025	ECMC CASHIERS	GENERAL	County-wide Accounts Budget	General Govt Support	175,144.68
2/3/2025	TRANSITIONAL SERV INC	GENERAL	Dept of Mental Health	Health Reporting	170,924.00
2/6/2025	PHILLIPS LYTLE HITCHCOCK	GENERAL	County Attorney - Dept of Law	General Govt Support	166,300.50
2/3/2025	COMMUNITY CONNECTIONS OF NY	GENERAL	Department of Social Services	Economic Assistance and Opport	161,559.00
2/6/2025	CITY OF TONAWANDA	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	150,000.00
2/6/2025	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Dept of Mental Health	Health Reporting	137,449.00
2/6/2025	SPECTRUM HUMAN SERVICES	GENERAL	Dept of Mental Health	Health Reporting	134,718.81
2/6/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	134,313.25
2/6/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	133,235.18
2/6/2025	WEST FALLS CENTER FOR THE ARTS	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	132,078.39
2/6/2025	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	122,593.00
2/6/2025	VILLAGE OF FARNHAM	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	115,736.00
2/6/2025	GREAT LAKES AVIATION SERVICES	GENERAL	Office of the Sheriff	Public Safety	109,878.12
2/6/2025	EXPLORE & MORE	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	105,811.06
2/6/2025	RESEARCH FOUNDATION FOR SUNY	GENERAL	Dept of Mental Health	Health Reporting	97,592.00
2/6/2025	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	90,846.00
2/3/2025	SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	90,658.00
2/6/2025	VULCAN INC	ROAD	Highways (DPW)	General Govt Support	90,629.50
2/3/2025	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Dept of Mental Health	Health Reporting	87,868.00
2/6/2025	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Dept of Mental Health	Health Reporting	87,547.00
2/6/2025	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	86,830.59
2/3/2025	BESTSELF BEHAVIORAL HEALTH INC	PHARMA LITIGATION	Jail Management	Public Safety	86,200.00
2/6/2025	PROMEGA CORP	GRANTS	Central Police Services	Public Safety	83,956.00
2/6/2025	NYSAC	GENERAL	County-wide Accounts Budget	General Govt Support	81,131.00
2/6/2025	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	80,512.00
2/6/2025	THE RESEARCH FOUNDATION	GENERAL	Department of Social Services	Economic Assistance and Opport	79,256.39
2/6/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	78,652.00
2/6/2025	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	77,237.00
2/6/2025	THE RESEARCH FOUNDATION FOR SUNY	GENERAL	Department of Social Services	Economic Assistance and Opport	75,000.00
2/6/2025	JOSEPH A. SANDERS & SONS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	69,178.41
2/6/2025	DEERE & COMPANY	BLD. AND IMPROVEMENT	Parks	Culture	69,014.33
2/6/2025	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	68,622.52
2/3/2025	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	68,252.00
2/6/2025	ECC TECHNOLOGIES INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	67,362.36
2/6/2025	TOWN OF ORCHARD PARK	ROAD	Highways (DPW)	General Govt Support	63,917.92
2/3/2025	JW DANFORTH SERVICE CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	59,429.18
2/6/2025	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	54,986.10
2/6/2025	Hampton Inn - Williamsville	GENERAL	County-wide Accounts Budget	General Govt Support	53,092.62
2/6/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	52,950.00
2/3/2025	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	52,495.09
2/6/2025	AZAR DESIGN CO	GENERAL	County Attorney - Dept of Law	General Govt Support	51,150.92
2/3/2025	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	49,900.00
2/3/2025	FAMILY JUSTICE CENTER OF ERIE COUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	48,486.46
2/6/2025	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	47,704.04
2/6/2025	GRANICUS LLC	GENERAL	Legislative Branch	General Govt Support	45,106.80
2/6/2025	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	44,158.20
2/6/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	43,368.00
2/6/2025	CELLEBRITE INC	GRANTS	Office of the Sheriff	Public Safety	42,241.14
2/6/2025	ROC AFFORDABLE HOUSING CORP	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	40,000.00
2/6/2025	EVERGREEN HEALTH SERVICES	GENERAL	Dept of Mental Health	Health Reporting	39,542.00
2/6/2025	CAZENOVIA RECOVERY SYSTEMS INC	PHARMACEUTICAL SETT	Dept of Mental Health	Health Reporting	39,486.00
2/6/2025	GP FLOORING SOLUTIONS	GENERAL	Jail Management	Public Safety	38,793.10
2/6/2025	SUICIDE PREVENTION & CRISIS	GENERAL	Department of Social Services	Economic Assistance and Opport	36,811.99
2/6/2025	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	32,000.00
2/6/2025	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	31,479.31
2/3/2025	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	31,151.28
2/6/2025	C S BUSINESS SYSTEMS INC	GENERAL	Jail Management	Public Safety	30,650.00
2/3/2025	GP FLOORING SOLUTIONS	GENERAL	Jail Management	Public Safety	29,975.44
2/6/2025	C S BUSINESS SYSTEMS INC	GENERAL	Jail Management	Public Safety	29,870.20
2/3/2025	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Jail Management	Public Safety	29,203.83
2/6/2025	MOTOROLA SOLUTIONS INC	GRANTS	Emergency Services	Public Safety	27,760.00
2/6/2025	WESTERN NEW YORK INDEPENDENT LIVING	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	26,645.00
2/6/2025	HOPE OF BUFFALO INC	PHARMA LITIGATION	Health	Health Reporting	26,046.11
2/6/2025	IMMEDIATE MAILING SERVICE	GENERAL	Dept of Public Works	General Govt Support	25,000.00
2/6/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	23,789.41

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/6/2025	OMNI-SITE	SEWER			23,028.00
2/6/2025	SCIAPS INC	GENERAL	Health	Health Reporting	22,837.50
2/6/2025	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	21,971.87
2/6/2025	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	20,809.00
2/6/2025	B I INCORPORATED	GENERAL	Probation	Public Safety	20,520.21
2/6/2025	JOHNSON CONTROLS INC	GENERAL	Dept of Public Works	General Govt Support	20,070.00
2/6/2025	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	19,381.95
2/6/2025	NACO	GENERAL	County-wide Accounts Budget	General Govt Support	19,085.00
2/6/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	19,082.10
2/3/2025	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	18,950.00
2/3/2025	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	18,891.70
2/6/2025	GREENMAN-PEDERSEN INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	18,873.26
2/6/2025	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	18,850.00
2/6/2025	MEASUREMENT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	18,640.00
2/6/2025	UNIVERSITY AT BUFFALO PEDIATRIC ASS	GENERAL	Health	Health Reporting	18,240.00
2/6/2025	GREAT BRITISH PANTRY LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	18,200.00
2/3/2025	WENDEL W D ARCHITECTURE ENGINEERING	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	18,125.05
2/6/2025	F.J DONOVAN AMERICAN LEGION POST #1	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	18,000.00
2/6/2025	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	17,779.65
2/6/2025	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	17,705.52
2/3/2025	PEOPLE HOME HC SVCS - CERTIFIED	GENERAL	Department of Social Services	Economic Assistance and Opport	17,412.83
2/6/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	16,869.66
2/6/2025	9 TO 5 SEATING	GRANTS	Senior Services	Economic Assistance and Opport	16,449.80
2/3/2025	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	16,200.31
2/6/2025	Town of Collins	GENERAL	Environment & Planning Divis'n	Home and Community Service	16,000.00
2/6/2025	RESEARCH FOUNDATION FOR SUNY	GRANTS	Dept of Mental Health	Health Reporting	15,718.04
2/3/2025	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	15,707.58
2/6/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	15,048.85
2/6/2025	GREYLINE SIGNS INC	GRANTS	Health	Health Reporting	15,030.00
2/6/2025	BIG BIG TABLE COMMUNITY CAFE INCORP	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	15,000.00
2/6/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	14,823.38
2/3/2025	WENDEL W D ARCHITECTURE ENGINEERING	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	14,770.54
2/6/2025	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	14,625.74
2/6/2025	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	14,583.33
2/6/2025	SIEMENS INDUSTRY INC	SEWER			14,554.84
2/3/2025	BUFFALO ULTRASOUND IDTF INC	GENERAL	Jail Management	Public Safety	13,295.40
2/6/2025	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	12,916.99
2/3/2025	THE RESEARCH FOUNDATION FOR THE STA	PHARMA LITIGATION	Health	Health Reporting	12,821.62
2/6/2025	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	12,704.29
2/6/2025	CATALIS COURTS & LAND RECORDS LLC	GENERAL	Probation	Public Safety	12,424.63
2/6/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	11,739.04
2/3/2025	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	11,509.00
2/6/2025	POLYDYNE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	11,385.00
2/3/2025	M Property Holidngs, LLC	GENERAL			11,352.88
2/6/2025	NEW YORK PROSECUTORS TRAINING INSTI	GENERAL	District Attorney	General Govt Support	11,100.00
2/6/2025	NYSAC	GENERAL	County-wide Accounts Budget	General Govt Support	11,084.00
2/6/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	11,040.12
2/6/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	10,995.40
2/6/2025	CHA CONSULTING INC	BLD. AND IMPROVEMENT	Parks	Culture	10,923.25
2/6/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	10,918.31
2/6/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	10,909.71
2/6/2025	MOTOROLA INC	GENERAL	Probation	Public Safety	10,745.00
2/6/2025	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	10,717.12
2/3/2025	WEYDMAN ELECTRIC INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	10,640.00
2/6/2025	IMPACT MARKETING & COMMUNICATIONS I	PHARMACEUTICAL SETT	Health	Health Reporting	10,615.45
2/6/2025	IMPACT MARKETING & COMMUNICATIONS I	PHARMACEUTICAL SETT	Health	Health Reporting	10,227.79
2/6/2025	NATIONWIDE TRANSPORT SERVICES	GENERAL	Office of the Sheriff	Public Safety	10,200.00
2/6/2025	THRASHER PROPERTIES, LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,052.08
2/3/2025	FAMILY JUSTICE CENTER OF ERIE COUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	10,000.00
2/6/2025	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	9,930.00
2/6/2025	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	9,850.00
2/3/2025	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	9,725.00
2/6/2025	VERIZON	E-911	Central Police Services	Public Safety	9,615.43
2/6/2025	COUNTY EXECUTIVES OF AMERICA	GENERAL	County-wide Accounts Budget	General Govt Support	9,612.76
2/6/2025	ELIM CHRISTIAN FELLOWSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	9,590.87
2/6/2025	ELIM CHRISTIAN FELLOWSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	9,590.87
2/6/2025	SOUTHSIDE TRAILER SERVICE INC	GENERAL	Dept of Public Works	General Govt Support	9,511.00
2/3/2025	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	9,454.98
2/6/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	9,343.29
2/3/2025	LABELLA ASSOCIATES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	9,155.00
2/3/2025	C S BUSINESS SYSTEMS INC	GENERAL	Health	Health Reporting	8,966.88
2/6/2025	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,964.38
2/6/2025	CLARENCE PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	8,700.00
2/6/2025	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	8,625.00
2/6/2025	ECC TECHNOLOGIES INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	8,610.23
2/6/2025	CELLEBRITE INC	GENERAL	Office of the Sheriff	Public Safety	8,505.00
2/3/2025	JW DANFORTH SERVICE CO INC	GENERAL	Dept of Public Works	General Govt Support	8,302.53
2/6/2025	PROMEGA CORP	GRANTS	Central Police Services	Public Safety	8,188.00

Vendor Checks Ending February 07, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/6/2025	MARILLA FREE LIBRARY	LIBRARY	BEC Public Library	General Govt Support	8,130.00
2/6/2025	COLLINS PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	8,075.00
2/6/2025	CORNELL COOPERATIVE EXTENSION OF EC	GRANTS	Environment & Planning Divis'n	Home and Community Service	7,988.64
2/6/2025	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,904.07
2/6/2025	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,904.07
2/6/2025	MOTT MACDONALD	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	7,765.45
2/6/2025	EDEN LIBRARY	LIBRARY	BEC Public Library	General Govt Support	7,585.00
2/6/2025	TOWN OF NORTH COLLINS PUB LIB	LIBRARY	BEC Public Library	General Govt Support	7,295.00
2/6/2025	TECSMITH INC	SEWER	Sewer District - 2	General Govt Support	7,125.00
2/6/2025	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	7,114.67
2/6/2025	MATTHEW BENDER & CO INC	GENERAL	District Attorney	General Govt Support	6,946.00
2/6/2025	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	6,725.20
2/3/2025	Buffalo Forge Master Tenant, LLC	GENERAL			6,630.00
2/6/2025	BAMMEL ARCHITECTS P.C	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	6,612.50
2/3/2025	PACE UNIVERSITY	GRANTS	Environment & Planning Divis'n	Home and Community Service	6,371.91
2/6/2025	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	6,281.21
2/3/2025	H & K SERVICES INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	6,099.00
2/6/2025	BACK TO BASICS OUTREACH INC	LIBRARY	BEC Public Library	General Govt Support	6,081.90
2/3/2025	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	6,021.25
2/3/2025	EPIC	GENERAL	Dept of Mental Health	Health Reporting	5,910.00
2/3/2025	Princeton Amherst Preservation	GENERAL			5,887.27
2/6/2025	LACKAWANNA PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	5,861.25
2/3/2025	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	5,812.44
2/6/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	5,782.54
2/6/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	5,727.21
2/6/2025	BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,723.37
2/3/2025	Akter Nahida	GENERAL			5,700.00
2/3/2025	INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Dept of Public Works	General Govt Support	5,700.00
2/6/2025	BACK TO BASICS OUTREACH INC	LIBRARY	BEC Public Library	General Govt Support	5,678.11
2/6/2025	RESEARCH FOUNDATION FOR SUNY	GRANTS	Environment & Planning Divis'n	Home and Community Service	5,630.80
2/6/2025	BAMMEL ARCHITECTS P.C	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,557.50
2/6/2025	ORCHARD PARK PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	5,505.00
2/3/2025	Emiliano Geldres	GENERAL			5,500.00
2/6/2025	CC ENVIRONMENT & PLANNING	BLD. AND IMPROVEMENT	Parks	Culture	5,500.00
2/3/2025	Chelsea White	GENERAL			5,400.00
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	5,376.25
2/3/2025	HSZWN LLC	GENERAL			5,200.00
2/6/2025	ELMA PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	5,200.00
2/6/2025	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,152.89
2/6/2025	COUNTY ATTORNEY ASSOC OF NY	GENERAL	County Attorney - Dept of Law	General Govt Support	5,040.00
2/6/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	5,004.31
2/3/2025	WEST SIDE COMMUNITY SVCS INC	GENERAL	Dept of Mental Health	Health Reporting	4,976.00
2/6/2025	NORTH AMERICAN RESCUE LLC	GENERAL	Office of the Sheriff	Public Safety	4,852.20
2/6/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,851.61
2/6/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,847.95
2/6/2025	BKC&G CONSULTING INC	GENERAL	Office of the Sheriff	Public Safety	4,750.00
2/6/2025	ANARCHY OUTDOORS	GENERAL			4,715.26
2/6/2025	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	4,574.13
2/3/2025	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	4,553.00
2/6/2025	MILE HIGH SHOOTING	GENERAL	Office of the Sheriff	Public Safety	4,538.36
2/6/2025	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	4,514.97
2/6/2025	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	4,472.86
2/6/2025	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,468.25
2/6/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,454.53
2/6/2025	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	4,389.81
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,377.50
2/6/2025	FOR THE LOVE OF TREES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,375.00
2/3/2025	Jean Hess	GENERAL			4,350.00
2/3/2025	Sahadad Mijee	GENERAL			4,350.00
2/3/2025	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	4,318.21
2/6/2025	MILLINGTON LOCKWOOD BUSINESS INTERI	GRANTS	Health	Health Reporting	4,267.38
2/6/2025	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	4,266.25
2/6/2025	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	4,266.25
2/3/2025	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	4,206.65
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,166.00
2/6/2025	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	4,125.00
2/6/2025	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	4,108.94
2/6/2025	TOWN OF TONAWANDA PUB LIB	LIBRARY	BEC Public Library	General Govt Support	4,100.00
2/6/2025	EMPIRE BLENDED PRODUCTS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,100.00
2/6/2025	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	4,094.00
2/6/2025	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	4,067.00
2/3/2025	Marcore Properties, Inc.	GENERAL			4,050.00
2/6/2025	AURORA TOWN PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	4,020.00
2/3/2025	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	4,004.65
2/3/2025	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	4,004.65
2/3/2025	BUA Property Management, Inc.	GENERAL			4,000.00
2/3/2025	William Handel	GENERAL			4,000.00
2/6/2025	F.J DONOVAN AMERICAN LEGION POST #1	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	4,000.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/6/2025	MERGERS MARKETING INC	GENERAL	Jail Management	Public Safety	3,999.68
2/6/2025	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	3,939.61
2/3/2025	Jefferson Avenue Apartments, LP	GENERAL			3,916.00
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,910.00
2/3/2025	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,877.90
2/3/2025	Farida Thuly	GENERAL			3,875.00
2/6/2025	KIMBALL INTERNATIONAL MARKETING INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,846.46
2/6/2025	HOMELESS ALLIANCE OF WNY INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	3,731.24
2/6/2025	WEST SENECA PUBLIC LIBRAR	LIBRARY	BEC Public Library	General Govt Support	3,700.00
2/3/2025	WS Housing Development Fund	GENERAL			3,610.00
2/6/2025	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	3,562.74
2/3/2025	Mt. Aaron Village, LLC	GENERAL			3,555.00
2/6/2025	GRAND ISLAND MEMORIAL LIB	LIBRARY	BEC Public Library	General Govt Support	3,550.00
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,536.50
2/6/2025	RYAN ROGERS	GENERAL	Office of the Sheriff	Public Safety	3,405.74
2/6/2025	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	3,390.00
2/6/2025	PHOENIX BUSINESS INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	3,365.00
2/6/2025	WHITAKER BROTHERS BUSINESS MACHINES	GENERAL	Office of the Sheriff	Public Safety	3,347.00
2/6/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,316.42
2/6/2025	SUNBELT RENTALS INC	GENERAL	Parks	Culture	3,315.62
2/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	3,295.60
2/3/2025	Oxford Amherst Preservation LP	GENERAL			3,254.00
2/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	3,217.80
2/6/2025	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,213.01
2/6/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	3,200.00
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,187.50
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,187.50
2/6/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,185.24
2/6/2025	AMHERST PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	3,125.00
2/6/2025	EPLUS TECHNOLOGY INC	GRANTS	Senior Services	Economic Assistance and Opport	3,109.50
2/6/2025	BLUE 360 MEDIA LLC	GENERAL	Office of the Sheriff	Public Safety	3,102.75
2/3/2025	Buffalo Star Management	GENERAL			3,100.00
2/3/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	3,085.54
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,069.00
2/6/2025	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	3,031.00
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,005.50
2/6/2025	BOSTON FREE LIBRARY	LIBRARY	BEC Public Library	General Govt Support	3,000.00
2/6/2025	FOR THE LOVE OF TREES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,000.00
2/6/2025	MATTHEW BENDER & CO INC	GENERAL	District Attorney	General Govt Support	2,986.23
2/6/2025	LEXISNEXIS MATTHEW BENDER	GENERAL	County Attorney - Dept of Law	General Govt Support	2,986.23
2/6/2025	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,976.75
2/6/2025	GENERAL WELDING & FABRICATING INC	LIBRARY CAPITAL PROJEC	BEC Public Library	General Govt Support	2,906.10
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,847.50
2/6/2025	HAMBURG PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	2,812.50
2/3/2025	Indus Embassy Associates, LLC	GENERAL			2,809.00
2/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,802.80
2/3/2025	Audrey Maerten	GENERAL			2,800.00
2/3/2025	Claudine Roberts	GENERAL			2,800.00
2/3/2025	Derek Skura	GENERAL			2,800.00
2/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	2,750.00
2/6/2025	HULBERT LIBRARY TN OF CONCORD	LIBRARY	BEC Public Library	General Govt Support	2,712.50
2/6/2025	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	2,700.00
2/6/2025	NEWSTEAD PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	2,667.50
2/3/2025	EV Rental Group LLC	GENERAL			2,663.10
2/6/2025	AMAZON CAPITAL SERVICES INC	GRANTS	Environment & Planning Divis'n	Home and Community Service	2,630.10
2/6/2025	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	2,630.00
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,568.75
2/6/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	2,564.21
2/6/2025	EATONS OFFICE SUPPLY	GENERAL	Department of Social Services	Economic Assistance and Opport	2,543.88
2/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,541.00
2/6/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	2,535.00
2/3/2025	NADM Real Estate, LLC	GENERAL			2,534.00
2/3/2025	CLARK AIR CONDITIONING SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support	2,524.00
2/6/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	2,520.50
2/6/2025	EWELL FREE LIBRARY (ALDEN)	LIBRARY	BEC Public Library	General Govt Support	2,508.75
2/6/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	2,496.00
2/6/2025	ELIZABETH A HALL	GENERAL	Office of the Sheriff	Public Safety	2,494.41
2/6/2025	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	2,469.93
2/6/2025	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Office of the Sheriff	Public Safety	2,423.25
2/3/2025	Antoine Taylor	GENERAL			2,400.00
2/6/2025	BKC&G CONSULTING INC	GENERAL	Office of the Sheriff	Public Safety	2,395.00
2/6/2025	FM COMMUNICATIONS	GRANTS	Senior Services	Economic Assistance and Opport	2,308.48
2/6/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	2,298.20
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,295.00
2/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,294.00
2/6/2025	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,272.45
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,231.25
2/6/2025	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,230.75

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,175.00
2/6/2025	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Office of the Sheriff	Public Safety	2,118.20
2/6/2025	BADGER METER INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,100.00
2/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,092.50
2/6/2025	HANES SUPPLY INC	GENERAL	Dept of Public Works	General Govt Support	2,079.99
2/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,077.00
2/6/2025	WIVB	GRANTS	Emergency Services	Public Safety	2,066.07
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,046.00
2/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,046.00
2/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,046.00
2/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,046.00
2/6/2025	FM COMMUNICATIONS	GENERAL	Youth Services Division	Public Safety	2,045.40
2/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,030.50
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,022.00
2/6/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	2,014.50
2/6/2025	C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,000.00
2/6/2025	OVERDRIVE INC	LIBRARY	BEC Public Library	General Govt Support	2,000.00
2/6/2025	MPG ENDEAVORS INC	GENERAL	Jail Management	Public Safety	1,980.00
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,950.00
2/6/2025	KURK FUEL CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,946.92
2/3/2025	BISON LABORATORIES INC	LIBRARY	BEC Public Library	General Govt Support	1,940.40
2/6/2025	WILLIAM P MCFADDEN	GENERAL	County-wide Accounts Budget	General Govt Support	1,922.36
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,912.50
2/6/2025	BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,874.48
2/6/2025	LEXISNEXIS MATTHEW BENDER	GENERAL	County Attorney - Dept of Law	General Govt Support	1,867.32
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,846.75
2/6/2025	PRIORE, MARC D	GENERAL	Office of the Sheriff	Public Safety	1,822.26
2/6/2025	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	1,820.00
2/6/2025	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	1,820.00
2/6/2025	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	1,820.00
2/6/2025	DAVID LISKIEWICZ	GENERAL	Office of the Sheriff	Public Safety	1,811.10
2/3/2025	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	1,799.38
2/6/2025	VERIZON	E-911	Central Police Services	Public Safety	1,794.44
2/3/2025	LeBrun Estate, LLC	GENERAL			1,758.00
2/6/2025	MILEHIGH SHOOTING ACCESSORIES	GENERAL	Office of the Sheriff	Public Safety	1,754.98
2/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	1,745.59
2/6/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,698.51
2/3/2025	APL Property Group, LLC	GENERAL			1,695.00
2/6/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	1,686.19
2/6/2025	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	1,679.50
2/6/2025	EPLUS TECHNOLOGY INC	GRANTS	Senior Services	Economic Assistance and Opport	1,658.40
2/6/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,650.77
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,650.00
2/6/2025	NOCO ENERGY CORP DBA NOCO ENVIRONME	ROAD	Highways (DPW)	General Govt Support	1,600.00
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,593.75
2/6/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	1,585.87
2/6/2025	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	1,582.00
2/3/2025	WEST SIDE COMMUNITY SVCS INC	GENERAL	Dept of Mental Health	Health Reporting	1,547.00
2/6/2025	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	1,528.18
2/6/2025	FEDERAL EASTERN INTERNATIONAL LLC	GENERAL	Office of the Sheriff	Public Safety	1,523.84
2/6/2025	ERIE SOLAR GARDENS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,508.48
2/6/2025	NYSOPA	GENERAL	Probation	Public Safety	1,500.00
2/6/2025	GLOBAL PROTECTION CORP	GRANTS	Health	Health Reporting	1,497.32
2/6/2025	ZHENG COMMERCE LLC	GENERAL	Health	Health Reporting	1,495.00
2/6/2025	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	1,479.20
2/6/2025	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,467.62
2/6/2025	BOND, SCHOENECK & KING, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,456.00
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,446.50
2/6/2025	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	1,429.84
2/6/2025	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	1,416.78
2/6/2025	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	1,386.16
2/6/2025	ABBOTT RUBBER COMPANY INC	SEWER	Sewer District - 2	General Govt Support	1,378.00
2/6/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,373.72
2/6/2025	CITY OF TONAWANDA PUB LIB	LIBRARY	BEC Public Library	General Govt Support	1,370.00
2/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	1,364.00
2/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	1,364.00
2/3/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	1,345.90
2/6/2025	DEAF ACCESS SERVICES	GENERAL	County Clerk	General Govt Support	1,338.00
2/6/2025	W B MASON CO INC	GENERAL	Parks	Culture	1,328.56
2/6/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	1,321.00
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,275.00
2/6/2025	PCS PLUMBING & HEATING INC	SEWER	Sewer District - 6	General Govt Support	1,260.00
2/6/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,253.10
2/6/2025	AKRON BUGLE	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,235.36
2/6/2025	KIWI BREACHING PRODUCTS LLC	GENERAL	Office of the Sheriff	Public Safety	1,230.00
2/6/2025	HI-TECH FIRE & SAFETY	GENERAL	Health	Health Reporting	1,229.69
2/6/2025	HI-TECH FIRE & SAFETY	GENERAL	Health	Health Reporting	1,229.58
2/6/2025	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	1,224.28

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/6/2025	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	1,216.00
2/6/2025	WNY MEDIA HOUSE	GRANTS	Health	Health Reporting	1,209.00
2/3/2025	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	1,208.34
2/6/2025	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	1,202.00
2/6/2025	THE PUMP DOCTOR INC	SEWER	Sewer District - 6	General Govt Support	1,200.00
2/6/2025	MOTOROLA SOLUTIONS INC	GRANTS	Emergency Services	Public Safety	1,200.00
2/6/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,182.59
2/6/2025	PITNEY BOWES INC	GENERAL	Board of Elections	General Govt Support	1,180.44
2/6/2025	THOMSON REUTERS WEST	GENERAL	Central Police Services	Public Safety	1,146.00
2/6/2025	ANGOLA PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	1,120.00
2/6/2025	EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	1,108.69
2/6/2025	TRALF MUSIC HALL LLC	GRANTS	Senior Services	Economic Assistance and Opport	1,100.00
2/6/2025	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	1,099.00
2/6/2025	MATTHEW MALICAN	GENERAL	Office of the Sheriff	Public Safety	1,098.81
2/3/2025	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,065.00
2/6/2025	Heaven Turner	GENERAL	Health	Health Reporting	1,050.00
2/6/2025	MARY JANE MCDONALD	E-911	Central Police Services	Public Safety	1,045.00
2/6/2025	GREENMAN-PEDERSEN INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,042.04
2/6/2025	JW DANFORTH SERVICE CO INC	GENERAL	Health	Health Reporting	1,040.00
2/6/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,038.88
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,037.50
2/6/2025	OAKS DUMPSTER	GENERAL	Parks	Culture	1,024.74
2/6/2025	WNY MEDIA HOUSE	GRANTS	Health	Health Reporting	1,024.00
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,023.00
2/6/2025	D&H EXCAVATING INC	ROAD	Highways (DPW)	General Govt Support	1,022.62
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,020.00
2/6/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	1,013.91
2/3/2025	PAUL MORGAN DBA AVALON APPAREL	GENERAL	Dept of Mental Health	Health Reporting	1,010.00
2/6/2025	STOHL ENVIRONMENTAL LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,000.00
2/6/2025	LEXISNEXIS MATTHEW BENDER	GENERAL	County Attorney - Dept of Law	General Govt Support	981.83
2/6/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	980.00
2/6/2025	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	977.97
2/6/2025	ALTA CONSTRUCTION EQUIPMENT NY LLC	ROAD	Highways (DPW)	General Govt Support	961.75
2/6/2025	C S BUSINESS SYSTEMS INC	GENERAL	Jail Management	Public Safety	959.00
2/6/2025	DBM CONTROL DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	957.77
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	935.00
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	935.00
2/6/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	934.09
2/3/2025	ULINE INC	GENERAL	Jail Management	Public Safety	930.00
2/6/2025	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	924.00
2/6/2025	PHILLIPS LYTLE HITCHCOCK	GENERAL	County Attorney - Dept of Law	General Govt Support	877.50
2/6/2025	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	876.72
2/6/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	872.20
2/3/2025	ULINE INC	GENERAL	Office of the Sheriff	Public Safety	857.00
2/6/2025	LEE ENTERPRISES INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	852.08
2/6/2025	TERMINAL SUPPLY COMPANY	ROAD	Highways (DPW)	General Govt Support	850.04
2/6/2025	AMY J ALDUINO	GRANTS	Environment & Planning Divis'n	Home and Community Service	846.14
2/6/2025	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	826.20
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	825.00
2/6/2025	BUFFALO INTELLIGENT TECHNOLOGY SYST	GRANTS	Senior Services	Economic Assistance and Opport	799.00
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	787.50
2/6/2025	GREAT LAKES PHYSICIAN SERVICES	SEWER			780.00
2/6/2025	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	765.00
2/3/2025	PAUL MORGAN DBA AVALON APPAREL	GENERAL	Dept of Mental Health	Health Reporting	765.00
2/6/2025	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 6	General Govt Support	760.00
2/3/2025	DUFFYS AIS LLC	GENERAL	Jail Management	Public Safety	757.89
2/6/2025	BIHR LANDSCAPE INC	ROAD	Highways (DPW)	General Govt Support	720.00
2/6/2025	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	719.84
2/6/2025	GLOBAL INDUSTRIES INC	GENERAL	Office of the Sheriff	Public Safety	717.94
2/6/2025	CUMMINS INC	GENERAL	Dept of Public Works	General Govt Support	714.34
2/6/2025	QUEST DIAGNOSTIC	GENERAL	Health	Health Reporting	711.53
2/3/2025	ARTS FOR LEARNING WNY	GENERAL	Youth Services Division	Public Safety	700.00
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	693.75
2/6/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	693.54
2/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	685.00
2/6/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	681.15
2/6/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	675.00
2/6/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	675.00
2/6/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	672.50
2/6/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	666.95
2/6/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	663.19
2/6/2025	COMMUNITY CONNECTIONS OF NY	GENERAL	Youth Services Division	Public Safety	654.74
2/6/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	653.10
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	637.50
2/3/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	635.36
2/6/2025	NEW YORK STATE INDUSTRIES	GENERAL	Office of the Sheriff	Public Safety	621.60
2/6/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	615.81
2/6/2025	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	610.05

Vendor Checks Ending February 07, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/6/2025	PAUL MORGAN DBA AVALON APPAREL	GENERAL	Dept of Mental Health	Health Reporting	610.00
2/6/2025	HARRIS BEACH PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	592.50
2/6/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	583.87
2/6/2025	BUFFALO STATE UNIVERSITY	SEWER	Sewer District - 2	General Govt Support	575.00
2/6/2025	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	574.00
2/6/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	571.79
2/6/2025	GRAYBAR ELECTRIC CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	570.84
2/6/2025	UZO 1 INTERNATIONAL LTD	GENERAL	Jail Management	Public Safety	562.50
2/3/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	558.75
2/6/2025	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	548.00
2/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	545.00
2/6/2025	FIALAB INSTRUMENTS INC	GENERAL	Health	Health Reporting	538.00
2/6/2025	HISPANOS UNIDOS DE BUFFALO INC	GRANTS	Senior Services	Economic Assistance and Opport	532.49
2/6/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	508.60
2/6/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	507.06
2/6/2025	THE TREE HOUSE INC	GENERAL	Parks	Culture	507.00
2/6/2025	INDEPENDENT FORENSICS OF ILLINOIS	GENERAL	Central Police Services	Public Safety	503.00
2/6/2025	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	502.77
2/6/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Environment & Planning Divis'n	Home and Community Service	500.00
2/3/2025	ELMA ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	500.00
2/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	495.00
2/6/2025	JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	495.00
2/6/2025	TARA MAHAR	GENERAL	Health	Health Reporting	489.00
2/6/2025	KATHERINE MALONEY	GENERAL	Health	Health Reporting	489.00
2/6/2025	INDEPENDENT FORENSICS OF ILLINOIS	GENERAL	Central Police Services	Public Safety	488.00
2/6/2025	WESTERN NEW YORK MRI LLP	GENERAL	Health	Health Reporting	480.00
2/6/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	479.76
2/6/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	477.82
2/6/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	475.80
2/6/2025	K&S CONTRACTORS SUPPLY	ROAD	Highways (DPW)	General Govt Support	471.50
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	465.00
2/6/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer Districts - 1,4,5	General Govt Support	461.83
2/6/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	460.95
2/6/2025	US BANK EQUIPMENT FINANCE	LIBRARY	BEC Public Library	General Govt Support	460.90
2/6/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	459.61
2/6/2025	FILTREC CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	459.00
2/6/2025	Spring Township Supervisor	GENERAL	District Attorney	General Govt Support	456.98
2/6/2025	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	452.02
2/6/2025	13 CENTRE DRIVE OPNY LLC	GENERAL	Office of the Sheriff	Public Safety	451.53
2/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	450.00
2/6/2025	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	447.72
2/6/2025	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	447.72
2/6/2025	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	447.72
2/6/2025	SCOTT KUHLMAY	GENERAL	Office of the Sheriff	Public Safety	446.00
2/6/2025	INTOXIMETERS INC	GENERAL	Central Police Services	Public Safety	437.50
2/6/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	435.99
2/6/2025	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	430.86
2/6/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	430.81
2/6/2025	DANIEL MCCARTHY	GENERAL	Office of the Sheriff	Public Safety	420.52
2/6/2025	TARA MAHAR	GENERAL	Health	Health Reporting	420.00
2/6/2025	KATHERINE MALONEY	GENERAL	Health	Health Reporting	420.00
2/6/2025	STACEY L. REED	GENERAL	Health	Health Reporting	420.00
2/3/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	420.00
2/6/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	417.98
2/6/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	414.55
2/6/2025	DAVID L ZAMOREK	GENERAL	Office of the Sheriff	Public Safety	405.00
2/6/2025	CITY OF BUFFALO ANIMAL SHELTER	GENERAL	Health	Health Reporting	400.00
2/6/2025	TARA MAHAR	GENERAL	Health	Health Reporting	399.00
2/6/2025	KATHERINE MALONEY	GENERAL	Health	Health Reporting	399.00
2/6/2025	STACEY L. REED	GENERAL	Health	Health Reporting	399.00
2/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	395.00
2/3/2025	U & S SERVICES LLC	GRANTS	Health	Health Reporting	394.77
2/6/2025	POOLEY INC	LIBRARY	BEC Public Library	General Govt Support	392.69
2/6/2025	STRYKER SALES LLC	GENERAL	Parks	Culture	391.56
2/6/2025	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	390.32
2/6/2025	HALL, CHRISTOPHER E	GENERAL	Office of the Sheriff	Public Safety	387.00
2/6/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	384.85
2/6/2025	ARTHUR'S TRUE VALUE HARDWARE	ROAD	Highways (DPW)	General Govt Support	383.34
2/6/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	377.05
2/3/2025	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	375.49
2/6/2025	UBMD PSYCHIATRY	GENERAL	Probation	Public Safety	375.00
2/6/2025	UBMD PSYCHIATRY	GENERAL	Probation	Public Safety	375.00
2/6/2025	JASON BREINLINGER	GENERAL	Office of the Sheriff	Public Safety	373.71
2/6/2025	PITNEY BOWES INC	LIBRARY	BEC Public Library	General Govt Support	368.01
2/6/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	366.92
2/6/2025	NFBOA EDUCATION COMMITTEE	GENERAL	Dept of Public Works	General Govt Support	360.00
2/6/2025	NATIONAL ASSOCIATION OF EMERGENCY	GENERAL	Health	Health Reporting	360.00
2/3/2025	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	357.90

Vendor Checks Ending February 07, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/6/2025	FASTENAL - NYBUF (CHEEKTOWAGA)	ROAD	Highways (DPW)	General Govt Support	355.95
2/6/2025	NFBOA EDUCATION COMMITTEE	GENERAL	Dept of Public Works	General Govt Support	350.00
2/6/2025	NFBOA EDUCATION COMMITTEE	GENERAL	Dept of Public Works	General Govt Support	350.00
2/6/2025	NFBOA EDUCATION COMMITTEE	GENERAL	Dept of Public Works	General Govt Support	350.00
2/3/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	344.67
2/6/2025	FUN EXPRESS , LLC	LIBRARY	BEC Public Library	General Govt Support	343.39
2/6/2025	EDWARD KRYPEL	GENERAL	Office of the Sheriff	Public Safety	343.09
2/6/2025	NICHOLAS ROSS	PHARMACEUTICAL SETT	Health	Health Reporting	343.00
2/6/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	336.94
2/6/2025	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	332.92
2/6/2025	FRASER KNOLL LLC	GENERAL	Jail Management	Public Safety	332.17
2/3/2025	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	331.93
2/6/2025	MEDLAB INC	GENERAL	Probation	Public Safety	330.00
2/6/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	328.99
2/6/2025	KATHERINE MALONEY	GENERAL	Health	Health Reporting	325.00
2/6/2025	NYSAR 3	GRANTS	Environment & Planning Divis'n	Home and Community Service	325.00
2/3/2025	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	316.60
2/3/2025	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	316.60
2/6/2025	TRANSUNION RISK AND	GENERAL	Office of the Sheriff	Public Safety	308.00
2/6/2025	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	304.95
2/6/2025	MEDLAB INC	GENERAL	Probation	Public Safety	300.00
2/6/2025	MOTOROLA INC	GENERAL	Probation	Public Safety	300.00
2/6/2025	NFBOA EDUCATION COMMITTEE	GENERAL	Dept of Public Works	General Govt Support	300.00
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	300.00
2/6/2025	PEOPLE INC.	GENERAL	Health	Health Reporting	300.00
2/6/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
2/6/2025	NYSAR 3	GRANTS	Environment & Planning Divis'n	Home and Community Service	300.00
2/3/2025	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	294.58
2/6/2025	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	293.91
2/6/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	286.96
2/6/2025	ALOFT BUFFALO DOWNTOWN	GENERAL	District Attorney	General Govt Support	286.00
2/6/2025	LANDPRO EQUIPMENT LLC	GENERAL	Parks	Culture	282.85
2/6/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	281.83
2/6/2025	NAPA AUTO PARTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	277.92
2/6/2025	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	277.76
2/3/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	277.50
2/6/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Probation	Public Safety	277.47
2/6/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	277.31
2/6/2025	BUFFALO NIAGARA MEDICAL CAMPUS	GENERAL	Health	Health Reporting	276.00
2/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	275.00
2/6/2025	AARON NAEGELY	GENERAL	Office of the Sheriff	Public Safety	274.96
2/6/2025	RANKIN POLYGRAPH	GENERAL	Probation	Public Safety	270.00
2/6/2025	LEE ENTERPRISES INC	LIBRARY	BEC Public Library	General Govt Support	267.65
2/6/2025	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	264.76
2/6/2025	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	263.26
2/3/2025	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	262.92
2/6/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	261.10
2/6/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	259.84
2/6/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	258.52
2/6/2025	WM CORPORATE SERVICES, INC	GENERAL	Health	Health Reporting	256.00
2/6/2025	AMHERST ALARM INC	GENERAL	County Clerk	General Govt Support	247.50
2/6/2025	EAN SERVICES LLC	GENERAL	Youth Services Division	Public Safety	236.85
2/6/2025	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	234.00
2/6/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	229.99
2/6/2025	EATONS OFFICE SUPPLY	GENERAL	Department of Social Services	Economic Assistance and Opport	223.30
2/6/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	221.80
2/6/2025	APCO INTERNATIONAL	E-911	Central Police Services	Public Safety	216.00
2/6/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	215.89
2/3/2025	BISON LABORATORIES INC	LIBRARY	BEC Public Library	General Govt Support	215.60
2/6/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	214.80
2/6/2025	EYES DOWNTOWN	GENERAL	Health	Health Reporting	214.00
2/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	212.50
2/6/2025	FASTENAL - NYBUF (CHEEKTOWAGA)	ROAD	Highways (DPW)	General Govt Support	212.30
2/6/2025	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	211.84
2/6/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	211.70
2/3/2025	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	211.07
2/6/2025	TINA J. BALL	GENERAL	County-wide Accounts Budget	General Govt Support	207.03
2/6/2025	KASHMER S DALTON	GENERAL	Office of the Sheriff	Public Safety	206.50
2/6/2025	LANCE E. THURSTON	GENERAL	Office of the Sheriff	Public Safety	206.50
2/6/2025	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	203.00
2/6/2025	AMHERST ALARM INC	GENERAL	County Clerk	General Govt Support	201.00
2/6/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	200.50
2/6/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	200.50
2/6/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	200.50
2/6/2025	93 PEARL PARKING LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	200.00
2/6/2025	ICONECTIV, LLC	GENERAL	District Attorney	General Govt Support	200.00
2/6/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	198.81
2/6/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	196.86

Vendor Checks Ending February 07, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/6/2025	TARA MAHAR	GENERAL	Health	Health Reporting	195.00
2/6/2025	KATHERINE MALONEY	GENERAL	Health	Health Reporting	195.00
2/6/2025	STACEY L. REED	GENERAL	Health	Health Reporting	195.00
2/6/2025	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
2/6/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	191.83
2/6/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	191.83
2/6/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	190.00
2/6/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	189.99
2/6/2025	GRAINGER	SEWER	Sewer District - 6	General Govt Support	185.44
2/6/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	185.34
2/6/2025	KAMCO SUPPLY CO OF NEW ENGLAND	GENERAL	Dept of Public Works	General Govt Support	185.28
2/6/2025	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	181.98
2/6/2025	CORR DISTRIBUTORS INC	SEWER	Sewer District - 6	General Govt Support	181.95
2/3/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	181.45
2/6/2025	J C EHRlich	GENERAL	Department of Social Services	Economic Assistance and Opport	180.00
2/6/2025	QUEST DIAGNOSTIC	GRANTS	Health	Health Reporting	179.97
2/3/2025	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	178.75
2/6/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	177.96
2/6/2025	ORCHARD PARK FAMILY PRACTICE	GENERAL	Office of the Sheriff	Public Safety	175.00
2/6/2025	ORCHARD PARK FAMILY PRACTICE	GENERAL	Office of the Sheriff	Public Safety	175.00
2/3/2025	PIONEER MOTORSPORT INC	GENERAL	Emergency Services	Public Safety	174.95
2/6/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	174.32
2/6/2025	LOOMIS FARGO & CO	GENERAL	Probation	Public Safety	174.00
2/6/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	171.00
2/3/2025	CORR DISTRIBUTORS INC	GENERAL	Parks	Culture	170.34
2/6/2025	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	168.83
2/6/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	168.00
2/6/2025	WHITAKER BROTHERS BUSINESS MACHINES	GENERAL	Jail Management	Public Safety	167.18
2/6/2025	GALLS LLC	GENERAL	Emergency Services	Public Safety	161.13
2/6/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	160.65
2/6/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	160.00
2/6/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	159.98
2/6/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	159.98
2/6/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	159.98
2/6/2025	GALLS LLC	GENERAL	Emergency Services	Public Safety	158.74
2/3/2025	ULINE INC	GENERAL	Jail Management	Public Safety	158.67
2/6/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	156.36
2/6/2025	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	153.38
2/6/2025	THE TREE HOUSE INC	GENERAL	Bureau of Purchase	General Govt Support	152.00
2/6/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	150.50
2/6/2025	GRAYBAR ELECTRIC CO INC	SEWER	Sewer District - 2	General Govt Support	150.43
2/6/2025	TARA MAHAR	GENERAL	Health	Health Reporting	150.00
2/6/2025	KATHERINE MALONEY	GENERAL	Health	Health Reporting	150.00
2/6/2025	STACEY L. REED	GENERAL	Health	Health Reporting	150.00
2/6/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	149.99
2/6/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
2/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	145.50
2/6/2025	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	145.45
2/6/2025	GRAINGER	GENERAL	Parks	Culture	144.97
2/6/2025	THE TREE HOUSE INC	GENERAL	Parks	Culture	144.00
2/3/2025	HJS SUPPLY CO LLC	GENERAL	Parks	Culture	143.07
2/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	142.50
2/6/2025	MATTHEW M DONNELLY	GENERAL	Office of the Sheriff	Public Safety	142.50
2/6/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	140.89
2/6/2025	AIRBUS HELICOPTERS INC	GENERAL	Office of the Sheriff	Public Safety	140.51
2/6/2025	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	138.88
2/6/2025	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	138.88
2/6/2025	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	138.08
2/6/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	138.00
2/6/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	137.35
2/3/2025	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	136.44
2/6/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	136.00
2/6/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	135.99
2/6/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	134.43
2/6/2025	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	134.00
2/6/2025	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	134.00
2/6/2025	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	134.00
2/6/2025	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	134.00
2/6/2025	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	134.00
2/6/2025	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	134.00
2/6/2025	J C EHRlich	GENERAL	Department of Social Services	Economic Assistance and Opport	133.75
2/6/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	132.26
2/6/2025	EATONS OFFICE SUPPLY	GENERAL	Bureau of Purchase	General Govt Support	130.42
2/6/2025	STEEL CITY SALT LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	130.26
2/6/2025	JOURNEY'S END REFUGEE SERVICES INC	GENERAL	Dept of Mental Health	Health Reporting	130.00
2/6/2025	CHARTER COMMUNICATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	129.99
2/6/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	129.10
2/6/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	125.00
2/6/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	125.00

Vendor Checks Ending February 07, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	125.00
2/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	125.00
2/6/2025	CROWN CASTLE FIBER LLC	LIBRARY	BEC Public Library	General Govt Support	125.00
2/3/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	125.00
2/6/2025	LANGUAGE LINE SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	124.50
2/6/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	124.25
2/6/2025	SHI INTERNATIONAL CORP	GENERAL	Probation	Public Safety	121.00
2/6/2025	Sherri Schiske	GENERAL	Department of Social Services	Economic Assistance and Opport	120.33
2/6/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	119.98
2/6/2025	ULINE INC	LIBRARY	BEC Public Library	General Govt Support	118.28
2/6/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	117.82
2/6/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	116.97
2/6/2025	BUFFALO CIVIC AUTO RAMPS	GENERAL	Probation	Public Safety	115.00
2/3/2025	FIVE STAR EQUIPMENT INC	GENERAL	Parks	Culture	114.50
2/3/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	114.35
2/6/2025	EATONS OFFICE SUPPLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	112.90
2/6/2025	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	111.31
2/6/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	111.08
2/6/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	111.08
2/6/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	111.08
2/6/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	111.08
2/6/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	111.08
2/6/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	111.08
2/6/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	111.08
2/6/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	111.08
2/6/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	111.08
2/6/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	111.08
2/6/2025	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	110.67
2/6/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	110.48
2/3/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	110.00
2/6/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	107.95
2/6/2025	VICS AUTO SERVICE	SEWER	Sewer Districts - 1,4,5	General Govt Support	107.83
2/6/2025	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	107.06
2/6/2025	PERSONIUS MELBER LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	106.80
2/6/2025	STEEL CITY SALT LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	104.52
2/6/2025	LUNDBERG, RICHARD, L.	GENERAL	Office of the Sheriff	Public Safety	103.50
2/6/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	102.83
2/3/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	101.15
2/6/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	100.80
2/6/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	100.64
2/6/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	100.00
2/6/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	100.00
2/6/2025	DOLLY MICHELLE RANDLE	GENERAL	Environment & Planning Divis'n	Home and Community Service	100.00
2/6/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	99.98
2/6/2025	STEEL CITY SALT LLC	SEWER	Sewer District - 6	General Govt Support	99.84
2/6/2025	JOHN PLEACE DBA JP TOOLS	ROAD	Highways (DPW)	General Govt Support	98.99
2/6/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	98.79
2/6/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	98.55
2/3/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Board of Elections	General Govt Support	98.29
2/6/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	97.17
2/6/2025	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	96.00
2/6/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	96.00
2/6/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	96.00
2/6/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	96.00
2/6/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	96.00
2/6/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	96.00
2/6/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	96.00
2/6/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	96.00
2/6/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	96.00
2/6/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	96.00
2/6/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	96.00
2/6/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	96.00
2/6/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	96.00
2/6/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	96.00
2/6/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	96.00
2/6/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	96.00
2/6/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	96.00
2/6/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	96.00
2/6/2025	RAYMOND J KUHN	GENERAL	District Attorney	General Govt Support	95.51
2/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
2/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
2/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
2/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
2/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
2/6/2025	MODERN DISPOSAL SERVICES INC	GENERAL	Jail Management	Public Safety	95.00
2/6/2025	INTL ASSN FOR IDENTIFICATION	GENERAL	Central Police Services	Public Safety	95.00
2/6/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	94.56
2/6/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	94.12
2/6/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	94.00
2/6/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	92.45
2/6/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	92.40
2/6/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	91.90
2/6/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	89.75

Vendor Checks Ending February 07, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/3/2025	ULINE INC	GENERAL	Health	Health Reporting	88.56
2/6/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Environment & Planning Divis'n	Home and Community Service	88.09
2/3/2025	IRR SUPPLY CENTERS	ROAD	Highways (DPW)	General Govt Support	86.58
2/6/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	86.40
2/6/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	85.50
2/6/2025	MARGARET R CARNEY	GENERAL	Department of Social Services	Economic Assistance and Opport	85.05
2/6/2025	EKOS	GENERAL	Bureau of Fleet Services	General Govt Support	85.00
2/6/2025	K&S CONTRACTORS SUPPLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	83.64
2/6/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	81.90
2/6/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	81.84
2/6/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	80.32
2/6/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	80.22
2/6/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	78.96
2/6/2025	CINTAS CORPORATION LOC 67P	GENERAL	District Attorney	General Govt Support	78.00
2/6/2025	GEITER DONE OF WNY INC	GENERAL	Parks	Culture	77.76
2/6/2025	SAN LUIS AVIATION INC	GENERAL	Office of the Sheriff	Public Safety	77.69
2/6/2025	CINTAS CORPORATION LOC 67P	GENERAL	District Attorney	General Govt Support	77.50
2/3/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	76.65
2/6/2025	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	76.22
2/6/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	76.00
2/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
2/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
2/6/2025	UZO 1 INTERNATIONAL LTD	GENERAL	Budget & Management	General Govt Support	75.00
2/6/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	75.00
2/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	71.25
2/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	71.25
2/6/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	70.78
2/6/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	70.27
2/6/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
2/6/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	70.00
2/6/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	69.99
2/6/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	69.99
2/3/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	69.37
2/6/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	68.00
2/6/2025	WEST MARINE PRO	GENERAL	Parks	Culture	66.42
2/3/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	66.27
2/6/2025	PETTY CASH SENIOR SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	66.16
2/6/2025	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	64.94
2/6/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	64.38
2/6/2025	MILTON CAT	ROAD	Highways (DPW)	General Govt Support	64.20
2/6/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	63.95
2/3/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	62.38
2/6/2025	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
2/3/2025	SHRED TEXT INC	GENERAL	Youth Services Division	Public Safety	60.00
2/6/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	59.78
2/6/2025	GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	59.50
2/3/2025	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	58.52
2/3/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	57.15
2/6/2025	WILLIAMSPORT BOWMAN BARBER SUPPLY	GENERAL	Jail Management	Public Safety	57.00
2/3/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	55.00
2/6/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.95
2/6/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	54.60
2/6/2025	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	54.34
2/3/2025	Maria Pisarek	GENERAL	District Attorney	General Govt Support	53.55
2/6/2025	EILEEN N KAMINSKA	GENERAL	County-wide Accounts Budget	General Govt Support	52.84
2/6/2025	VP SUPPLY CORP	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.44
2/6/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	51.02
2/6/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	50.87
2/6/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	50.00
2/6/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	50.00
2/6/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	50.00
2/6/2025	TOWN OF GRAND ISLAND	GENERAL	County Attorney - Dept of Law	General Govt Support	50.00
2/6/2025	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
2/6/2025	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
2/6/2025	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
2/6/2025	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
2/6/2025	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
2/6/2025	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	49.00
2/6/2025	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	49.00
2/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
2/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
2/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
2/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
2/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
2/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
2/6/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	47.30
2/6/2025	LANGUAGE LINE SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	46.50
2/6/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	46.44

Vendor Checks Ending February 07, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/6/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	45.62
2/6/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	45.55
2/6/2025	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	45.41
2/6/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
2/6/2025	MODERN DISPOSAL SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	45.00
2/6/2025	ROSWELL PARK CANCER INSTITUTE	GRANTS	Health	Health Reporting	45.00
2/6/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	44.01
2/6/2025	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	43.89
2/6/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	43.34
2/3/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	42.85
2/6/2025	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	42.57
2/6/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
2/6/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
2/6/2025	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Environment & Planning Divis'n	Home and Community Service	40.00
2/6/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	39.89
2/6/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 6	General Govt Support	39.00
2/6/2025	FEDERAL EXPRESS	GENERAL	County Attorney - Dept of Law	General Govt Support	37.99
2/6/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	37.95
2/6/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	37.84
2/6/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	37.84
2/6/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	37.50
2/6/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	37.50
2/6/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	37.50
2/6/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	37.50
2/6/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	37.49
2/6/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	37.25
2/6/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
2/6/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	34.47
2/6/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	34.32
2/6/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	34.19
2/6/2025	National Grid	GENERAL	Legislative Branch	General Govt Support	33.54
2/6/2025	GALLS LLC	GENERAL	Emergency Services	Public Safety	32.69
2/6/2025	VERIZON	E-911	Central Police Services	Public Safety	32.49
2/6/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	31.98
2/6/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	31.39
2/6/2025	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	31.30
2/6/2025	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	31.30
2/6/2025	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	31.30
2/6/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	31.20
2/6/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	31.20
2/6/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	31.20
2/6/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	29.29
2/6/2025	LIBERTY/YELLOW CAB	GENERAL	Health	Health Reporting	29.00
2/6/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	GENERAL	Bureau of Fleet Services	General Govt Support	28.94
2/6/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	28.38
2/6/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	28.38
2/3/2025	IRR SUPPLY CENTERS	ROAD	Highways (DPW)	General Govt Support	28.35
2/6/2025	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	25.96
2/6/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	25.62
2/6/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	25.15
2/6/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	25.14
2/6/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.50
2/6/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.40
2/6/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	23.40
2/3/2025	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	23.17
2/6/2025	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	22.96
2/6/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	21.70
2/6/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	21.70
2/6/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	21.70
2/6/2025	BRIAN HOLMES	GENERAL	County-wide Accounts Budget	General Govt Support	21.65
2/6/2025	EATONS OFFICE SUPPLY	SEWER	Sewer District - 6	General Govt Support	21.06
2/6/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	18.92
2/6/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	18.92
2/6/2025	NAPA AUTO PARTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	17.62
2/3/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	16.16
2/6/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	15.70
2/6/2025	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
2/6/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	14.78
2/6/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	14.67
2/6/2025	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	12.45
2/3/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	11.52
2/6/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	10.78
2/3/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Labor Relations	General Govt Support	10.56
2/6/2025	EATONS OFFICE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	9.86
2/3/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Labor Relations	General Govt Support	9.29
2/6/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	8.95
2/6/2025	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.00
2/6/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	7.96

Vendor Checks Ending February 07, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/6/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	7.50
2/6/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	GENERAL	Bureau of Fleet Services	General Govt Support	7.20
2/6/2025	FEDERAL EXPRESS	GENERAL	Jail Management	Public Safety	6.00
2/6/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	5.97
2/6/2025	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	5.97
2/6/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	5.97
2/6/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	5.97
2/3/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	5.64
2/6/2025	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
2/3/2025	UNITED LANGUAGE GROUP LLC	E-911	Central Police Services	Public Safety	4.13
2/6/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	3.98
2/6/2025	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	3.00
2/6/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	2.32
2/6/2025	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1.99
2/6/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.99
2/6/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
2/6/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
2/6/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
2/6/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
2/6/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
2/6/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	0.85
2/6/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	0.02
					<u>13,413,470.20</u>