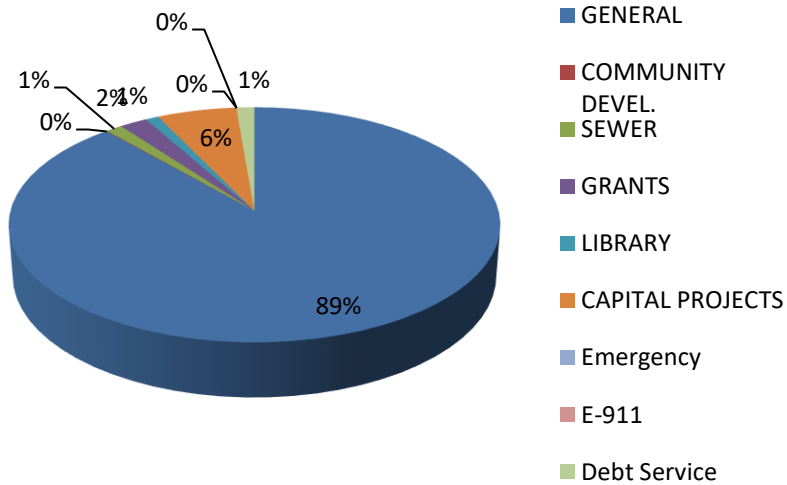
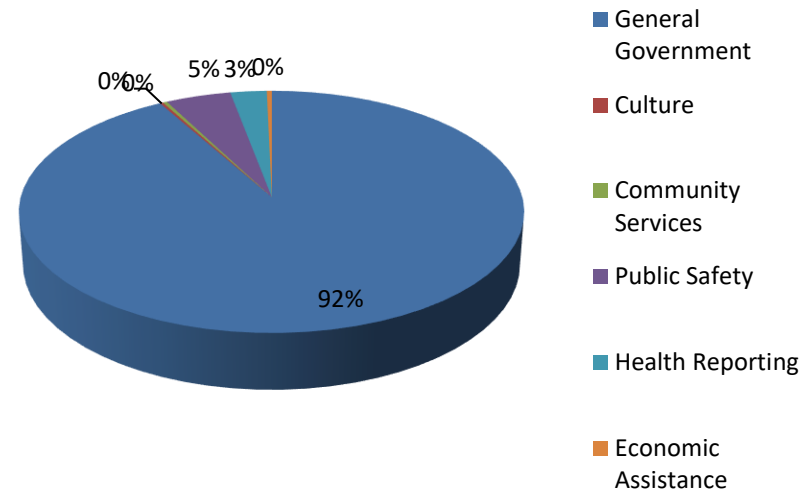


# Vendor Checks Ending February 14, 2025

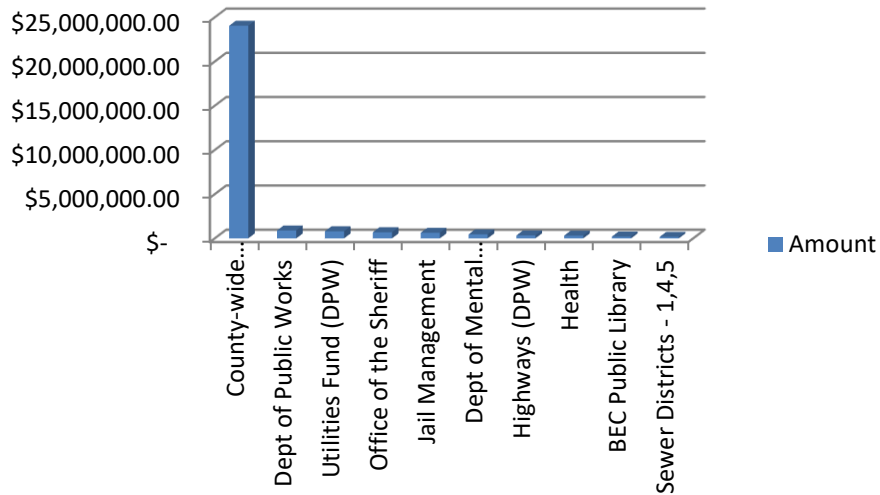
## Check Amounts by Fund



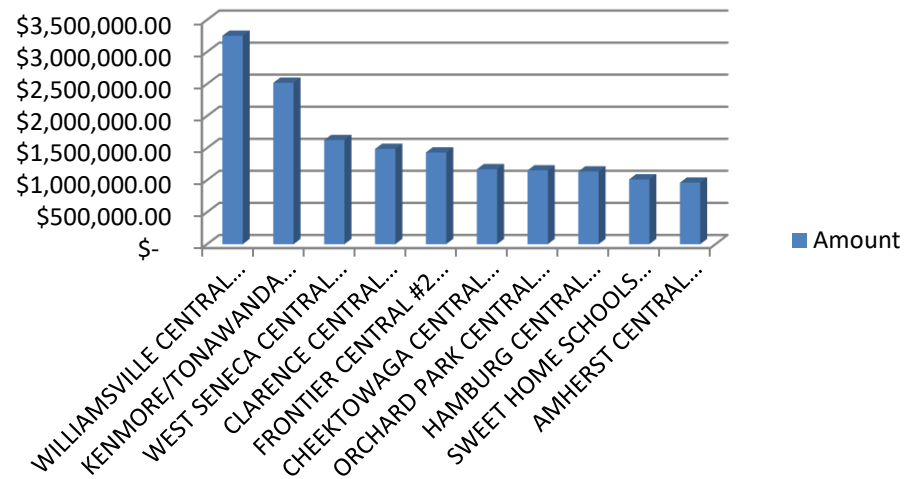
## Check Amounts by Type



## Check Amounts by Area



## Check Amounts by Payee



## Vendor Checks Ending February 14, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/12/2025	WILLIAMSVILLE CENTRAL SCHOOL D	GENERAL	County-wide Accounts Budget	General Govt Support	3,250,892.23
2/12/2025	KENMORE/TONAWANDA UFSD	GENERAL	County-wide Accounts Budget	General Govt Support	2,517,054.28
2/12/2025	WEST SENECA CENTRAL SCH	GENERAL	County-wide Accounts Budget	General Govt Support	1,623,854.06
2/12/2025	CLARENCE CENTRAL SCHOOL DISTRICT	GENERAL	County-wide Accounts Budget	General Govt Support	1,485,385.60
2/12/2025	FRONTIER CENTRAL #2 BLASDELL	GENERAL	County-wide Accounts Budget	General Govt Support	1,430,441.00
2/12/2025	CHEEKTOWAGA CENTRAL SCHOOL DISTRICT	GENERAL	County-wide Accounts Budget	General Govt Support	1,169,029.29
2/12/2025	ORCHARD PARK CENTRAL SCHOOL DISTRICT	GENERAL	County-wide Accounts Budget	General Govt Support	1,151,396.78
2/12/2025	HAMBURG CENTRAL SCHOOLS	GENERAL	County-wide Accounts Budget	General Govt Support	1,129,723.86
2/12/2025	SWEET HOME SCHOOLS DISTRICT	GENERAL	County-wide Accounts Budget	General Govt Support	1,010,324.38
2/12/2025	AMHERST CENTRAL SCHOOL	GENERAL	County-wide Accounts Budget	General Govt Support	959,219.82
2/12/2025	LANCASTER CENTRAL SCHOOL DISTRICT	GENERAL	County-wide Accounts Budget	General Govt Support	931,129.16
2/12/2025	IROQUOIS CENTRAL SCHOOL DIST	GENERAL	County-wide Accounts Budget	General Govt Support	883,422.00
2/12/2025	LAKE SHORE CENTRAL SCHOOL DISTRICT	GENERAL	County-wide Accounts Budget	General Govt Support	833,978.66
2/13/2025	NRG BUSINESS MARKETING LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	781,092.98
2/12/2025	CHEEKTOWAGA-SLOAN-U F S D	GENERAL	County-wide Accounts Budget	General Govt Support	772,956.58
2/12/2025	CHEEKTOWAGA - MARYVALE UFSD	GENERAL	County-wide Accounts Budget	General Govt Support	680,412.42
2/12/2025	GRAND ISLAND SCHOOL DIST	GENERAL	County-wide Accounts Budget	General Govt Support	670,311.74
2/12/2025	SPRINGVILLE GRIFFITH INSTITUTE	GENERAL	County-wide Accounts Budget	General Govt Support	617,680.65
2/12/2025	CLEVELAND HILL SCHOOL DISTRICT	GENERAL	County-wide Accounts Budget	General Govt Support	548,606.13
2/12/2025	EAST AURORA UNION FREE SCHOOL	GENERAL	County-wide Accounts Budget	General Govt Support	544,053.24
2/12/2025	DEPEW UFSD	GENERAL	County-wide Accounts Budget	General Govt Support	522,183.12
2/10/2025	UNITED STATES TREASURY	DEBT SERVICE	General Debt	Debt Service	392,836.75
2/13/2025	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	377,988.00
2/13/2025	C S BUSINESS SYSTEMS INC	GRANTS	Office of the Sheriff	Public Safety	359,900.00
2/12/2025	ALDEN CENTRAL SCHOOL DIST	GENERAL	County-wide Accounts Budget	General Govt Support	356,685.78
2/13/2025	PITNEY BOWES RESERVE ACCOUNT	GENERAL	Dept of Public Works	General Govt Support	300,000.00
2/12/2025	EDEN CENTRAL SCHOOL DIST	GENERAL	County-wide Accounts Budget	General Govt Support	273,452.13
2/12/2025	HOLLAND CENTRAL SCHOOL	GENERAL	County-wide Accounts Budget	General Govt Support	208,241.89
2/13/2025	BLACK CREEK INTEGRATED SYSTEMS CORP	GENERAL	Jail Management	Public Safety	159,093.00
2/12/2025	NORTH COLLINS CENTRAL SCH DIST	GENERAL	County-wide Accounts Budget	General Govt Support	155,411.75
2/13/2025	NATURE'S WAY ENVIRONMENTAL	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	150,670.00
2/12/2025	GOWANDA CENTRAL SCHOOL DISTRICT	GENERAL	County-wide Accounts Budget	General Govt Support	104,867.31
2/12/2025	AKRON CENTRAL SCHOOL DIST	GENERAL	County-wide Accounts Budget	General Govt Support	100,251.96
2/13/2025	Hearing & Speech Center,	GENERAL	Health	Health Reporting	87,231.00
2/12/2025	YORKSHIRE - PIONEER CENTRAL SCHOOL	GENERAL	County-wide Accounts Budget	General Govt Support	86,850.26
2/13/2025	VISLINK LLC	GRANTS	Office of the Sheriff	Public Safety	84,000.00
2/13/2025	DUCKS UNLIMITED INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	77,976.00
2/13/2025	JOE BASIL CHEVROLET INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	70,135.00
2/13/2025	JOE BASIL CHEVROLET INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	66,500.00
	45701 ACCUPAY INC	GENERAL	Board of Elections	General Govt Support	60958.1
	45701 KENYON PIPELINE INSPECTION LLC	SEWER	Sewer District - 2	General Govt Support	57860
2/13/2025	NOVO DR INC	GENERAL	Office of the Sheriff	Public Safety	57,290.00
2/13/2025	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	55,028.75
2/13/2025	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	54,780.24
2/13/2025	BLACK CREEK INTEGRATED SYSTEMS CORP	GENERAL	Jail Management	Public Safety	48,153.00
	45701 ACCENT STRIPE	BLD. AND IMPROVEMENT	Parks	Culture	46994.4
2/13/2025	UKRAINIAN AMERICAN FREEDOM FNDN INC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	46,321.00
	45701 HUNTING VALLEY CONSTRUCTION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	44793.38
2/13/2025	JOSEPH A. SANDERS & SONS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	39,737.60
2/13/2025	MILLINGTON LOCKWOOD BUSINESS INTERI	GRANTS	Health	Health Reporting	38,155.77
2/13/2025	DV BROWN & ASSOCIATES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	37,669.30
2/13/2025	LABLYNX INC	GENERAL	Health	Health Reporting	35,300.00
2/13/2025	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	34,589.00
2/13/2025	JOSEPH A. SANDERS & SONS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	33,543.43
2/10/2025	POWERDMS INC	GENERAL	Office of the Sheriff	Public Safety	33,369.56
2/13/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	32,998.80
2/13/2025	BLACK CREEK INTEGRATED SYSTEMS CORP	GENERAL	Jail Management	Public Safety	32,743.17
2/13/2025	C S BUSINESS SYSTEMS INC	GRANTS	Health	Health Reporting	32,425.00
2/13/2025	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Jail Management	Public Safety	31,708.00
2/13/2025	WNY VETERANS HOUSING COALITI	GENERAL	Dept of Mental Health	Health Reporting	30,933.00
2/13/2025	POLYDYNE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	30,360.00
2/13/2025	TOWN OF TONAWANDA PUB LIB	LIBRARY	BEC Public Library	General Govt Support	30,000.00
2/13/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	29,055.11
2/13/2025	EAGLE POINT GUN	GENERAL	Office of the Sheriff	Public Safety	28,706.56
2/13/2025	BLACK CREEK INTEGRATED SYSTEMS CORP	GENERAL	Jail Management	Public Safety	27,448.05
2/13/2025	JOSEPH A. SANDERS & SONS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	25,905.23
2/13/2025	TGR ENTERPRISES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	25,818.00
2/13/2025	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	24,837.00
	45701 HOPE OF BUFFALO INC	PHARMA LITIGATION	Health	Health Reporting	24504.38
2/13/2025	MILLINGTON LOCKWOOD BUSINESS INTERI	GENERAL	Jail Management	Public Safety	22,987.08
2/13/2025	SIEWERT EQUIPMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	22,962.00
2/13/2025	SIEWERT EQUIPMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support	22,962.00
2/13/2025	JOSEPH A. SANDERS & SONS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	21,432.97
2/13/2025	LMHF STRIVE TO THRIVE	GENERAL	Department of Social Services	Economic Assistance and Opport	21,000.00
2/13/2025	CLARENCE PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	20,000.00
2/13/2025	GRAND ISLAND MEMORIAL LIB	LIBRARY	BEC Public Library	General Govt Support	20,000.00
2/13/2025	MARILLA FREE LIBRARY	LIBRARY	BEC Public Library	General Govt Support	20,000.00
2/13/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	19,524.22

## Vendor Checks Ending February 14, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/13/2025	NYSACHO	GENERAL	Health	Health Reporting	19,123.37
2/13/2025	INTOXIMETERS INC	GENERAL	Office of the Sheriff	Public Safety	18,500.00
2/13/2025	JOSEPH A. SANDERS & SONS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	18,155.78
2/13/2025	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	17,692.24
2/13/2025	JEREMY C TOTH AS CUSTODIAN	GENERAL	County Attorney - Dept of Law	General Govt Support	17,042.97
2/13/2025	NATIONAL OVERHEAD DOOR CO	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	16,590.00
	45701 TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	16584.5
	45701 TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	16331.56
	45701 TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	16048.88
2/13/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	15,974.47
2/13/2025	JOSEPH A. SANDERS & SONS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	15,831.16
2/13/2025	NATURE'S WAY ENVIRONMENTAL	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	15,478.35
2/13/2025	ONE NATION DISTRIBUTION LLC	GRANTS	Senior Services	Economic Assistance and Opport	15,185.45
2/13/2025	CITY OF TONAWANDA PUB LIB	LIBRARY	BEC Public Library	General Govt Support	15,000.00
2/13/2025	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	14,671.50
2/13/2025	JOSEPH A. SANDERS & SONS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	14,568.74
2/13/2025	HEALTH SYSTEM SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	14,375.00
2/13/2025	CEDARS BAKERY AND DELI LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	13,576.88
2/13/2025	MEDLAB INC	GENERAL	Probation	Public Safety	13,200.00
2/13/2025	PARMENTER INC	ROAD	Highways (DPW)	General Govt Support	13,176.00
2/13/2025	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	13,116.96
2/13/2025	BFC PRINT NETWORK INC	GRANTS	Board of Elections	General Govt Support	12,932.90
	45701 TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	12560.78
2/13/2025	B & H FOTO & ELECTRONICS CORP	GENERAL	Office of the Sheriff	Public Safety	12,526.28
	45701 ACCENT STRIPE	BLD. AND IMPROVEMENT	Parks	Culture	12514.25
	45701 TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	12511.86
2/13/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	12,434.33
	45701 TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	12315.11
2/13/2025	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	11,966.38
2/13/2025	AMCHAR WHOLESALE INC	GENERAL	Office of the Sheriff	Public Safety	11,480.00
2/13/2025	JOSEPH A. SANDERS & SONS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	10,809.78
2/13/2025	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	10,751.07
2/13/2025	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	10,744.00
	45701 CORNERSTONE OCCUP & SPEECH THERAPY	GENERAL	Health	Health Reporting	10740
2/13/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	10,491.39
2/13/2025	SHERIDAN PLAZA LLC	GENERAL	County Clerk	General Govt Support	10,476.63
2/13/2025	SHERIDAN PLAZA LLC	GENERAL	County Clerk	General Govt Support	10,476.63
2/13/2025	ARBILL INDUSTRIES INC	GENERAL	Jail Management	Public Safety	10,312.50
2/13/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	10,109.80
2/13/2025	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	10,000.00
2/13/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	9,999.11
2/13/2025	ROAD LESS TRAVELED PRODUCTIONS	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	9,912.51
2/13/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	9,560.49
2/13/2025	ARTHUR M DENZ	GRANTS	Board of Elections	General Govt Support	9,459.23
2/13/2025	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	9,339.38
2/13/2025	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	9,132.00
2/13/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	9,058.44
2/13/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	8,908.18
2/13/2025	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	8,783.65
2/13/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	8,523.75
2/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	8,512.33
2/13/2025	H & K SERVICES INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	8,407.50
2/13/2025	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	7,871.00
2/13/2025	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	7,782.93
2/13/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	7,747.93
2/13/2025	GRE FUND III PROJECTO 3 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	7,633.64
2/13/2025	VOLLAND ELECTRIC EQUIPMENT CORP	SEWER	Sewer Districts - 1,4,5	General Govt Support	7,496.00
2/13/2025	PREVENTIONFOCUS INC	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	7,315.00
2/13/2025	BUFFALO VINEYARD	GENERAL	Youth Services Division	Public Safety	7,212.35
2/13/2025	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	6,806.15
2/13/2025	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	6,773.25
2/13/2025	EPLUS TECHNOLOGY INC	GENERAL	Legislative Branch	General Govt Support	6,656.67
	45701 ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	6570.4
2/13/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6,535.13
2/13/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6,367.31
2/13/2025	TRALIAN OPERATING LLC	LIBRARY	BEC Public Library	General Govt Support	6,318.00
2/13/2025	THE METRO GROUP INC	GENERAL	Dept of Public Works	General Govt Support	6,294.25
2/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	6,251.44
	45701 JM DAVIDSON ENGINEERING DPC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	6125.14
2/13/2025	C S BUSINESS SYSTEMS INC	GRANTS	Office of the Sheriff	Public Safety	6,054.67
2/13/2025	PITNEY BOWES BANK INC	LIBRARY	BEC Public Library	General Govt Support	6,043.75
2/13/2025	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	5,988.50
2/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,921.67
2/13/2025	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	5,885.00
2/13/2025	GREENBERG TRAUIG LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	5,850.00
2/13/2025	HACH COMPANY	SEWER	Sewer District - 2	General Govt Support	5,812.24
2/13/2025	TOWN OF AMHERST	AGENCY	County-wide Accounts Budget	General Govt Support	5,623.27
2/13/2025	CPR SAVERS & FIRST AID SUPPLY	GENERAL	Office of the Sheriff	Public Safety	5,475.00

## Vendor Checks Ending February 14, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/13/2025	SLIPPY'S COLLISION	GENERAL	Office of the Sheriff	Public Safety	5,369.87
2/13/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,300.27
	45701 ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	5177.2
2/13/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	5,002.16
2/13/2025	URBAN SUSTAINABILITY DIRECTORS NETW	GENERAL	Environment & Planning Divis'n	Home and Community Service	5,000.00
2/13/2025	WEYDMAN ELECTRIC INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	4,999.68
2/13/2025	AL-ROSS SPORT SCREENING	GRANTS	Health	Health Reporting	4,987.00
2/13/2025	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	4,981.34
2/13/2025	CASHSTAR, INC	GRANTS	Health	Health Reporting	4,930.00
2/13/2025	CRAFTMASTER HARDWARE CO INC	GENERAL	Jail Management	Public Safety	4,870.50
2/13/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,866.51
2/13/2025	CPI/GUARDIAN	GENERAL	Jail Management	Public Safety	4,843.00
2/13/2025	PRENTICE OFFICE ENVIRONMENTS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,829.08
2/13/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	4,799.90
2/13/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,793.87
2/13/2025	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	4,774.18
2/13/2025	TOWN OF AMHERST	AGENCY	County-wide Accounts Budget	General Govt Support	4,755.73
2/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,592.50
2/13/2025	ORCHARD PARK VETERINARY MEDICAL CEN	GENERAL	Jail Management	Public Safety	4,587.31
2/13/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,550.90
2/13/2025	GEORGE & SWEDE SALES & SEVICE	ROAD	Highways (DPW)	General Govt Support	4,533.52
2/13/2025	AMERCARE PRODUCTS	GENERAL	Jail Management	Public Safety	4,500.00
2/13/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	4,459.48
2/13/2025	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,446.30
2/13/2025	CHALLENGER COMMUNITY NEWS CORP	GRANTS	Senior Services	Economic Assistance and Opport	4,400.00
2/13/2025	MARKETING TECHNOLOGIES OF WNY LLC	GENERAL	Jail Management	Public Safety	4,379.00
2/13/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	4,282.47
2/13/2025	RAY ALLEN MANUFACTURING CO INC	GENERAL	Office of the Sheriff	Public Safety	4,274.41
2/13/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,262.00
2/13/2025	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,253.84
2/13/2025	TREE WORKS OF WNY	SEWER	Sewer District - 2	General Govt Support	4,200.00
2/13/2025	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	4,173.80
2/13/2025	WATERS TECHNOLOGIES CORP	GENERAL	Health	Health Reporting	4,149.58
2/13/2025	TOWN OF CHEEKTOWAGA	GENERAL	County-wide Accounts Budget	General Govt Support	4,063.15
2/13/2025	POLICE ATHLETIC LEAGUE OF BFLO INC	GENERAL	Youth Services Division	Public Safety	3,882.00
2/13/2025	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,803.62
2/13/2025	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	3,773.36
2/13/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,718.75
2/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,714.30
2/13/2025	HOPE SPEECH PATHOLOGY PLLC	GENERAL	Health	Health Reporting	3,660.00
2/13/2025	JOSEPH A. SANDERS & SONS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	3,640.97
2/13/2025	TOWN OF ALDEN	AGENCY	County-wide Accounts Budget	General Govt Support	3,570.36
2/13/2025	MERCY FLIGHT, INC.	GENERAL	Office of the Sheriff	Public Safety	3,568.00
	45701 HOPE OF BUFFALO INC	GENERAL	Jail Management	Public Safety	3513.45
2/13/2025	MASIELLO, MARTUCCI & ASSOCIATES	GENERAL	County Attorney - Dept of Law	General Govt Support	3,500.00
2/13/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	3,499.90
	45701 SINGER-KITTREDGE EQUIPMENT COMPANY,	GRANTS	Senior Services	Economic Assistance and Opport	3337
2/13/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,298.57
2/13/2025	IRR SUPPLY CENTERS	GENERAL	Dept of Public Works	General Govt Support	3,261.41
2/13/2025	LOOMIS-ROOT INC	GENERAL	Office of the Sheriff	Public Safety	3,200.00
2/13/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	3,159.45
2/13/2025	GRAINGER	SEWER	Sewer District - 6	General Govt Support	3,146.00
2/13/2025	RESTORATION SOCIETY INC	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	3,101.00
2/13/2025	HAMBURG CENTRAL SCHOOLS	GENERAL	Health	Health Reporting	3,096.00
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	3,078.05
2/13/2025	ORCHARD PARK VETERINARY MEDICAL CEN	GENERAL	Jail Management	Public Safety	3,064.69
2/13/2025	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	3,032.36
2/13/2025	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	3,031.00
2/13/2025	FUSION CONSULTING	GENERAL	Jail Management	Public Safety	3,021.17
2/13/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,009.00
2/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,989.98
2/13/2025	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	2,985.45
2/13/2025	STARK TECH OPERATING COMPANY LLC	GENERAL	Office of the Sheriff	Public Safety	2,977.90
2/13/2025	HAWKINS, DELAFIELD & WOOD LLP	DEBT SERVICE	General Debt	Debt Service	2,950.00
2/13/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	2,943.30
2/13/2025	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	2,932.36
2/13/2025	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	2,914.65
2/13/2025	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	2,887.57
2/13/2025	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	2,880.64
2/13/2025	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,876.18
2/13/2025	TOWNSQUARE MEDIA BROADCASTING	LIBRARY	BEC Public Library	General Govt Support	2,786.00
2/13/2025	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	2,762.84
2/13/2025	PIONEER MOTORSPORT INC	GENERAL	Office of the Sheriff	Public Safety	2,741.01
2/13/2025	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	2,739.45
2/13/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	2,732.83
2/13/2025	DOGTRA CO	GENERAL	Office of the Sheriff	Public Safety	2,729.89
2/13/2025	THOMAS REUTERS - WEST	GENERAL	Jail Management	Public Safety	2,698.88
2/13/2025	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	2,675.11

## Vendor Checks Ending February 14, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/13/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	2,613.16
2/13/2025	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	2,598.00
2/13/2025	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	2,588.21
2/13/2025	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	2,580.00
2/13/2025	JEWISH FAMILY SERVICES	GENERAL	Dept of Mental Health	Health Reporting	2,545.00
2/13/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	2,533.34
2/13/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	2,518.85
2/13/2025	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	2,481.05
2/13/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,464.50
2/13/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	2,449.54
2/13/2025	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	2,445.80
2/13/2025	GRAINGER	GENERAL	Office of the Sheriff	Public Safety	2,421.96
2/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,415.38
2/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,402.97
2/13/2025	DIVAL SAFETY EQUIP	ROAD	Highways (DPW)	General Govt Support	2,395.80
2/13/2025	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	2,385.15
2/13/2025	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,382.40
	45701 MICHAEL GOULD	GENERAL	Health	Health Reporting	2380
2/13/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,339.86
2/13/2025	CARING ENVIRONMENTS J & H INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,326.50
2/13/2025	BISON ELEVATOR SERVICE INC	GENERAL	Dept of Public Works	General Govt Support	2,298.00
2/13/2025	SLIPPY'S COLLISION	GENERAL	Office of the Sheriff	Public Safety	2,294.29
2/13/2025	BUFFALO RISING	LIBRARY	BEC Public Library	General Govt Support	2,250.00
2/13/2025	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	2,242.95
2/13/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	2,219.48
2/13/2025	SIEWERT EQUIPMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,216.19
2/13/2025	NATIONAL COUNCILFOR BEHAVIORAL HEAL	GENERAL	Health	Health Reporting	2,200.00
2/13/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	2,199.00
2/13/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	2,191.51
2/13/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	2,189.88
2/13/2025	AMCHAR WHOLESALE INC	GRANTS	Probation	Public Safety	2,171.82
2/13/2025	MINUTEMAN PRESS OF DOWNTOWN	GENERAL	Parks	Culture	2,171.80
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			2,167.68
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			2,155.10
2/13/2025	ALAN E DENZ	GRANTS	Board of Elections	General Govt Support	2,077.49
2/13/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	2,071.19
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			2,065.47
2/13/2025	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	2,058.80
2/13/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,030.50
2/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,011.05
2/13/2025	PAVILION DRAINAGE SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	2,006.25
2/13/2025	WNY STRESS REDUCTION	GENERAL	Emergency Services	Public Safety	2,000.00
2/13/2025	WNY PUBLIC HEALTH ALLIANCE INC	GENERAL	Health	Health Reporting	2,000.00
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,983.01
	45701 LEARNING LADDER THERAPEUTIC ASSOC I	GENERAL	Health	Health Reporting	1980
2/13/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Jail Management	Public Safety	1,963.50
2/13/2025	DIV OF MIDWAY INDUSTRIES	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,930.75
2/13/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,928.72
2/13/2025	ECOLAB INC	GENERAL	Jail Management	Public Safety	1,923.85
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,911.15
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,888.48
2/13/2025	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,872.67
2/13/2025	MULTIMED BILLING SERVICES INC	GENERAL	Health	Health Reporting	1,861.17
2/13/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,846.75
2/13/2025	USABLUBOOK	SEWER	Sewer District - 2	General Govt Support	1,841.78
2/13/2025	DANIELLE M. DAIGLER RPR CRR	GENERAL	District Attorney	General Govt Support	1,839.65
2/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,832.23
2/13/2025	RCT CATERING INC	GENERAL	Jail Management	Public Safety	1,824.21
2/13/2025	NORFOLK SOUTHERN CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,798.64
2/13/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,792.07
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	1,784.80
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,768.27
2/13/2025	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	1,748.90
2/13/2025	AEA CONSULTING LLC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	1,747.43
2/13/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,720.50
2/13/2025	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,720.00
2/13/2025	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	1,718.89
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	1,703.58
2/13/2025	B & H FOTO & ELECTRONICS CORP	GENERAL	Office of the Sheriff	Public Safety	1,652.40
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,643.03
2/13/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,641.00
2/13/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,638.67
2/13/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	1,614.26
2/13/2025	REGUPOL ZEBRA ATHLETICS LLC	GENERAL	Office of the Sheriff	Public Safety	1,605.26
2/13/2025	BUFFALO CONCRETE ACCESSORIES LLC	SEWER	Sewer District - 6	General Govt Support	1,585.00
2/13/2025	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,559.50
2/13/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,552.95
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,539.97

## Vendor Checks Ending February 14, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/13/2025	JAMIL OBAID	GENERAL	Department of Social Services	Economic Assistance and Opport	1,518.00
2/13/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,505.91
2/13/2025	CHALLENGER COMMUNITY NEWS CORP	GRANTS	Senior Services	Economic Assistance and Opport	1,500.00
2/13/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	1,500.00
2/13/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,450.74
2/13/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	1,445.74
2/13/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,436.61
2/13/2025	EPLUS TECHNOLOGY INC	GENERAL	Legislative Branch	General Govt Support	1,436.34
2/13/2025	MARK C POLONCARZ CE	GENERAL	County Executive Department	General Govt Support	1,434.37
2/13/2025	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	1,398.50
2/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,376.29
2/13/2025	UZO 1 INTERNATIONAL LTD	GENERAL	Jail Management	Public Safety	1,340.00
2/13/2025	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	1,335.66
2/13/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	1,328.83
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,328.24
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,326.30
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,326.03
2/13/2025	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,301.40
2/13/2025	JUNIOR ACHIEVEMENT OF WNY	GENERAL	Youth Services Division	Public Safety	1,290.10
2/13/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,283.54
2/13/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,275.00
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,266.35
2/13/2025	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,262.85
2/13/2025	DAVID ZABINSKI	GENERAL	County-wide Accounts Budget	General Govt Support	1,258.15
2/13/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	1,243.00
2/13/2025	VICTORY SUPPLY LLC	GENERAL	Jail Management	Public Safety	1,227.60
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,212.64
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,204.67
2/13/2025	UB FOUNDATION ACTIVITIES INC	GRANTS	Office of the Sheriff	Public Safety	1,200.00
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,196.91
2/13/2025	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	1,196.29
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	1,190.46
2/13/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,186.95
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,180.97
2/13/2025	PRO TECH PRECISION LLC	GENERAL	Jail Management	Public Safety	1,169.06
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,166.71
2/13/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,155.78
2/13/2025	KURK FUEL CO	SEWER	Sewer District - 6	General Govt Support	1,150.14
2/13/2025	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	1,138.00
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,123.28
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,121.76
2/13/2025	CSX TRANSPORTATION INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,102.22
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,100.16
2/13/2025	TOWN OF LANCASTER	GENERAL	County-wide Accounts Budget	General Govt Support	1,084.24
2/13/2025	MASSIF	GENERAL	Office of the Sheriff	Public Safety	1,072.30
2/13/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,058.49
2/13/2025	CAROLYN BODENSCHATZ	GENERAL			1,058.40
2/13/2025	B & H FOTO & ELECTRONICS CORP	GENERAL	Office of the Sheriff	Public Safety	1,043.76
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	1,042.98
2/13/2025	AUTO GLASS NOW	GENERAL	Office of the Sheriff	Public Safety	1,034.36
2/13/2025	JEWISH FAMILY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	1,030.40
2/13/2025	NOAH DIAZ	GRANTS	Central Police Services	Public Safety	1,030.14
2/13/2025	ORCHARD PARK VETERINARY MEDICAL CEN	GENERAL	Jail Management	Public Safety	1,029.65
2/13/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	1,026.98
2/13/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,015.75
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,015.35
2/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,007.60
2/13/2025	KUIU LLC	GENERAL	Office of the Sheriff	Public Safety	1,006.15
2/13/2025	C S BUSINESS SYSTEMS INC	GENERAL	Real Property Tax Services	General Govt Support	998.00
2/13/2025	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	995.64
2/13/2025	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	992.67
2/13/2025	PCS PLUMBING & HEATING INC	SEWER	Sewer District - 6	General Govt Support	989.95
2/13/2025	AUTO GLASS NOW	GENERAL	Office of the Sheriff	Public Safety	986.94
2/13/2025	INDUSTRIAL POWER & LIGHTING CORP	LIBRARY CAPITAL PROJEC	Dept of Public Works	General Govt Support	986.85
2/13/2025	GEORGE & SWEDE SALES & SEVICE	ROAD	Highways (DPW)	General Govt Support	985.00
2/13/2025	ORCHARD PARK VETERINARY MEDICAL CEN	GENERAL	Jail Management	Public Safety	968.04
2/13/2025	DIEBOLD NIXDORF, INC	GENERAL	Real Property Tax Services	General Govt Support	963.69
2/13/2025	MARGIT WEINMANN	GENERAL	County-wide Accounts Budget	General Govt Support	960.91
2/13/2025	TECSMITH INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	950.00
2/13/2025	AUTO GLASS NOW	GENERAL	Office of the Sheriff	Public Safety	944.21
2/13/2025	AUTO GLASS NOW	GENERAL	Office of the Sheriff	Public Safety	944.21
2/13/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	942.20
2/13/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	941.56
2/13/2025	AUTO GLASS NOW	GENERAL	Office of the Sheriff	Public Safety	936.95
2/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	932.22
2/13/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	919.10
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			917.51
2/13/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	912.68

## Vendor Checks Ending February 14, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/13/2025	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	909.79
2/13/2025	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	900.00
2/13/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	899.00
2/13/2025	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	896.00
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			879.76
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			877.71
2/13/2025	JOE BASIL CHEVROLET INC	GENERAL	Office of the Sheriff	Public Safety	872.28
2/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	870.66
2/13/2025	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	865.60
2/13/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	864.10
2/13/2025	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	860.00
2/13/2025	ANCHOR MARINE GROUP LLC	GENERAL	Office of the Sheriff	Public Safety	855.80
2/13/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	844.34
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			835.12
2/13/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	833.37
2/13/2025	TXAT LLC	GENERAL	Office of the Sheriff	Public Safety	833.05
2/13/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	832.00
2/13/2025	ORCHARD PARK VETERINARY MEDICAL CEN	GENERAL	Jail Management	Public Safety	827.04
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			820.51
2/13/2025	B & H FOTO & ELECTRONICS CORP	GENERAL	Jail Management	Public Safety	819.78
2/13/2025	NORTH AMERICAN RESCUE LLC	GENERAL	Office of the Sheriff	Public Safety	817.56
2/13/2025	NOAH DIAZ	GRANTS	Central Police Services	Public Safety	813.76
2/13/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	812.16
2/13/2025	BAKER & TAYLOR INC	LIBRARY			804.46
2/13/2025	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	803.30
2/13/2025	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	786.20
2/13/2025	LYNN M. HESS	GENERAL	Health	Health Reporting	780.00
2/13/2025	45701 FEDERAL EASTERN INTERNATIONAL LLC	GENERAL	Office of the Sheriff	Public Safety	780
2/13/2025	BAKER & TAYLOR INC	LIBRARY			778.48
2/13/2025	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	775.55
2/13/2025	BAKER & TAYLOR INC	LIBRARY			762.78
2/13/2025	MICRO VIDEO INSTRUMENTS INC	GENERAL	Health	Health Reporting	755.00
2/13/2025	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	754.55
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			752.35
2/13/2025	SCRANTONS THRUWAY BUILDERS SUPPLY	ROAD	Highways (DPW)	General Govt Support	749.60
2/13/2025	CHARTER COMMUNICATIONS	GENERAL	Office of the Sheriff	Public Safety	749.00
2/13/2025	CHARTER COMMUNICATIONS	GENERAL	Office of the Sheriff	Public Safety	749.00
2/13/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Health	Health Reporting	729.15
2/13/2025	BAKER & TAYLOR INC	LIBRARY			728.88
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			725.94
2/13/2025	ORCHARD PARK VETERINARY MEDICAL CEN	GENERAL	Jail Management	Public Safety	718.94
2/13/2025	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	718.78
2/13/2025	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	718.78
2/13/2025	EVANS ACE HARDWARE & BULDING SUPPLI	ROAD	Highways (DPW)	General Govt Support	712.50
2/13/2025	BAKER & TAYLOR INC	LIBRARY			708.82
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			705.60
2/13/2025	CARING ENVIRONMENTS J & H INC	GENERAL	Department of Social Services	Economic Assistance and Opport	702.00
2/13/2025	MEDLAB INC	GENERAL	Probation	Public Safety	700.00
2/13/2025	BAKER & TAYLOR INC	LIBRARY			699.52
2/13/2025	CORROSION PRODUCTS & EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	698.00
2/13/2025	BAKER & TAYLOR INC	LIBRARY			695.95
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			690.35
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	678.00
2/13/2025	BUYLIGHTFIXTURES.COM/	GENERAL	Parks	Culture	674.00
2/13/2025	MICHAEL CRANDALL	GENERAL			673.92
2/13/2025	THOMSON WEST	GENERAL	Office of the Sheriff	Public Safety	672.22
2/13/2025	DANA CLEVELAND	GENERAL			671.04
2/13/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	669.38
2/13/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	668.13
2/13/2025	SAMANTHA RYAN	GENERAL			660.00
2/13/2025	LAUREN DIETTERICH	GENERAL			656.64
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	655.96
2/13/2025	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	655.95
2/13/2025	MACKEN SEPTIC SERVICE	GENERAL	Dept of Public Works	General Govt Support	650.00
2/13/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	649.50
2/13/2025	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	645.50
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			641.28
2/13/2025	NOAH DIAZ	GRANTS	Central Police Services	Public Safety	639.86
2/13/2025	NOAH DIAZ	GRANTS	Central Police Services	Public Safety	637.20
2/13/2025	MCMASTER CARR SUPPLY CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	635.63
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	634.80
2/13/2025	THE TREE HOUSE INC	GENERAL	Jail Management	Public Safety	634.50
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			630.99
2/13/2025	MARY E ROSE, EXECUTOR	GENERAL	County-wide Accounts Budget	General Govt Support	630.00
2/13/2025	BAKER & TAYLOR INC	LIBRARY			613.39
2/13/2025	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	607.60
2/13/2025	KENNEDY SIGN & DESIGN	GENERAL	Legislative Branch	General Govt Support	607.00
2/13/2025	JOSHUA & JENNIFER BLACK	GENERAL			601.92

## Vendor Checks Ending February 14, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/13/2025	ASHLEY VOGT	GENERAL			600.00
2/13/2025	ARTS FOR LEARNING WNY	GENERAL	Youth Services Division	Public Safety	600.00
2/13/2025	BAKER & TAYLOR INC	LIBRARY			598.83
2/13/2025	SHI INTERNATIONAL CORP	SEWER	Sewer District - 2	General Govt Support	598.37
2/13/2025	D&H EXCAVATING INC	ROAD	Highways (DPW)	General Govt Support	596.48
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	594.00
2/13/2025	BROGAN LINA	GENERAL			581.76
2/13/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	580.00
2/13/2025	BAKER & TAYLOR INC	LIBRARY			579.12
2/13/2025	ADRIANA ESPARZA	GENERAL			570.00
2/13/2025	CASELLA WASTE MGMT OF WNY	SEWER	Sewer District - 2	General Govt Support	565.00
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			562.72
2/13/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	562.30
2/13/2025	TAYLOR SPAULDING	GENERAL			559.20
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			554.26
2/13/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	553.76
2/13/2025	BAKER & TAYLOR INC	LIBRARY			552.75
2/13/2025	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	550.28
2/13/2025	JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	550.00
2/13/2025	JOHN PLEACE DBA JP TOOLS	ROAD	Highways (DPW)	General Govt Support	549.99
2/13/2025	BAKER & TAYLOR INC	LIBRARY			543.52
2/13/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	542.35
2/13/2025	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	541.39
2/13/2025	MARY KAMINSKI	GENERAL			540.00
2/13/2025	ADRIANA ESPARZA	GENERAL			540.00
2/13/2025	ERB CO INC	LIBRARY	BEC Public Library	General Govt Support	538.14
2/13/2025	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	536.08
2/13/2025	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	535.30
2/13/2025	AUTO GLASS NOW	GENERAL	Office of the Sheriff	Public Safety	531.77
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			522.84
2/13/2025	ANDREW J MCLAREN	GENERAL	Equal Employment Opportunity	Home and Community Service	520.46
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			519.68
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	516.90
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			514.90
2/13/2025	VERAVIEW LLC	GENERAL	Jail Management	Public Safety	514.13
2/13/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	513.06
2/13/2025	SAMANTHA RYAN	GENERAL			510.00
2/13/2025	CHRISTINA GONZALEZ	GENERAL			510.00
2/13/2025	CHELSEA EBERT	GENERAL			510.00
2/13/2025	HORIZON INGRAM	GENERAL			510.00
2/13/2025	SARAH LENNON	GENERAL			510.00
2/13/2025	KELLY KACZMAREK	GENERAL			510.00
2/13/2025	OVENSERI IGBINIGIE	GENERAL			510.00
2/13/2025	NORTH STAR SUPPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	508.39
2/13/2025	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	507.98
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			504.27
2/13/2025	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	500.00
2/13/2025	MOHAWK HOSP EQUIP INC	GENERAL	Jail Management	Public Safety	500.00
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			498.31
2/13/2025	ANDREA BRYAN	GENERAL			498.24
2/13/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	497.99
2/13/2025	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	497.62
2/13/2025	JENNIFER RICHARDS	GENERAL			492.48
2/13/2025	LAUREN DIETTERICH	GENERAL			492.48
2/13/2025	AT&T	GENERAL	Information & Support Services	General Govt Support	492.35
2/13/2025	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	485.43
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			483.28
2/13/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	481.16
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			480.69
2/13/2025	ALISTINE NEAL	GENERAL			480.00
2/13/2025	DEANNA GALLAGHER	GENERAL			480.00
2/13/2025	JULIE ZINERMON	GENERAL			480.00
2/13/2025	SAYEDA JERIN	GENERAL			480.00
2/13/2025	JESSICA CHAVARRIA	GENERAL			480.00
2/13/2025	DEANA WOZNIAK	GENERAL			480.00
2/13/2025	VELOCITY SYSTEMS	GENERAL	Office of the Sheriff	Public Safety	478.00
2/13/2025	L A WOOLLEY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	477.42
2/13/2025	BAKER & TAYLOR INC	LIBRARY			477.08
2/13/2025	NYSAC	GENERAL	Environment & Planning Divis'n	Home and Community Service	477.00
2/13/2025	NYSAC	GENERAL	Environment & Planning Divis'n	Home and Community Service	477.00
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			474.27
2/13/2025	USHERWOOD OFFICE TECHNOLOGY	GENERAL	Information & Support Services	General Govt Support	473.28
2/13/2025	SARENA SENECA	GENERAL			466.56
2/13/2025	KRISTEN ABATO	GENERAL			466.56
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	466.43
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	464.00
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	464.00
2/13/2025	ANDREA LOWREYLELITO	GENERAL			460.80



**Vendor Checks Ending February 14, 2025**

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/13/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	458.15
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	455.76
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			454.88
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			453.16
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	451.50
2/13/2025	NYSDEC BUREAU OF PESTICIDES	GENERAL	Health	Health Reporting	450.00
2/13/2025	MSC INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	449.04
2/13/2025	CALLOCCCHIA LAW FIRM PLLC	GENERAL	County-wide Accounts Budget	General Govt Support	447.96
2/13/2025	BAKER & TAYLOR INC	LIBRARY			447.65
2/13/2025	BAKER & TAYLOR INC	LIBRARY			447.48
2/13/2025	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	441.68
2/13/2025	KATI GILLENWATER	GENERAL			440.64
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			438.26
2/13/2025	SHANNON GALLAGHER	GENERAL	Department of Social Services	Economic Assistance and Opport	437.50
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			435.24
2/13/2025	KUIU LLC	GENERAL	Office of the Sheriff	Public Safety	429.60
2/13/2025	BAKER & TAYLOR INC	LIBRARY			427.18
2/13/2025	JUDITH A. COLUCCI	GENERAL	County-wide Accounts Budget	General Govt Support	424.86
2/13/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	424.50
2/13/2025	DANIELLE NICOLosi	GENERAL			424.32
2/13/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	423.61
2/13/2025	SIRCHIE ACQUISITION COMPANY LLC	GENERAL	Office of the Sheriff	Public Safety	423.00
2/13/2025	KATHRYN FONZI	GENERAL			420.00
2/13/2025	KIM LAGRECA	GENERAL			420.00
2/13/2025	SHENEA RICHIE	GENERAL			420.00
2/13/2025	JENNA ASTRIDGE	GENERAL			420.00
2/13/2025	BRIANNA FARMER	GENERAL			420.00
2/13/2025	TRESSA BARBOUR	GENERAL			420.00
2/13/2025	MARIA D'AMATO	GENERAL			420.00
2/13/2025	MICHELLE FRYSON	GENERAL	Department of Social Services	Economic Assistance and Opport	420.00
2/13/2025	45701 MICHELLE STETCH	GENERAL	Health	Health Reporting	420
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	419.40
2/13/2025	FASTENAL - NYBUF (CHEEKTOWAGA)	ROAD	Highways (DPW)	General Govt Support	419.37
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			419.34
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			419.31
2/13/2025	US BANK EQUIPMENT FINANCE	LIBRARY	BEC Public Library	General Govt Support	419.00
2/13/2025	BAKER & TAYLOR INC	LIBRARY			417.24
2/13/2025	MOHAWK HOSP EQUIP INC	GENERAL	Jail Management	Public Safety	417.20
2/13/2025	SHI INTERNATIONAL CORP	GRANTS	Health	Health Reporting	416.05
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			411.68
2/13/2025	SIECK FLORAL DISTRIBUTING INC	GENERAL	Jail Management	Public Safety	409.55
2/13/2025	DANA HAWLEY	GENERAL			408.00
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			407.74
2/13/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	403.35
2/13/2025	SHAUNEEN WILLIS	GENERAL			403.20
2/13/2025	RICHELLE ZAWACKI, RAYNER	GENERAL			403.20
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	399.98
2/13/2025	DETECTION INSTRUMENTS CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	398.89
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			390.96
2/13/2025	LYNN FLETCHER	GENERAL			390.00
2/13/2025	NICHOLAS SMITH	GENERAL			390.00
2/13/2025	FRANCESCA NICHOLSON	GENERAL			390.00
2/13/2025	MARIELLE FOSTER	GENERAL			390.00
2/13/2025	YOLANDA SCHLAU	GENERAL			390.00
2/13/2025	MATTHEW RYGG	GENERAL			390.00
2/13/2025	CAROLINE CERCONI	GENERAL			390.00
2/13/2025	ASHLEY HOMA	GENERAL			390.00
2/13/2025	BAKER & TAYLOR INC	LIBRARY			387.31
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	385.92
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	383.88
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			383.78
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	378.69
2/13/2025	UPSTATE SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support	377.69
2/13/2025	MICHAEL J KEANE	GENERAL	District Attorney	General Govt Support	376.18
2/13/2025	BAKER & TAYLOR BOOKS	LIBRARY			375.60
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			375.38
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			374.79
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	369.99
2/13/2025	KERI GIBBONS	GENERAL			369.60
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			369.33
2/13/2025	BAKER & TAYLOR INC	LIBRARY			368.29
2/13/2025	BAKER & TAYLOR INC	LIBRARY			366.30
2/13/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	363.22
2/13/2025	BAKER & TAYLOR INC	LIBRARY			362.23
2/13/2025	LEE ENTERPRISES INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	360.63
2/13/2025	45701 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	360.11
2/13/2025	CARDINO, KATHERINE	GENERAL			360.00
2/13/2025	BRITTANY MANGUM	GENERAL			360.00

**Vendor Checks Ending February 14, 2025**

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/13/2025	CASSANDRA LOPEZ	GENERAL			360.00
2/13/2025	DANIELLE HERNANDEZ	GENERAL			360.00
2/13/2025	JAMES KILMER-LAWLER	GENERAL			360.00
2/13/2025	ADELE WHITTED	GENERAL			360.00
2/13/2025	NICOLE LEVESQUE	GENERAL			360.00
2/13/2025	APRIL BESS	GENERAL			360.00
2/13/2025	AMY WOJTKO	GENERAL			360.00
2/13/2025	PHILIP PUGH	GENERAL			360.00
2/13/2025	JULIE ZINERMON	GENERAL			360.00
2/13/2025	NAHID NAHIDUZZAMAN	GENERAL			360.00
2/13/2025	NINA SEGARRA	GENERAL			360.00
2/13/2025	JENNIFER SNYDER	GENERAL			360.00
2/13/2025	COURTNEY FORD	GENERAL			360.00
2/13/2025	ERIN WEIR	GENERAL			360.00
2/13/2025	SHELBY DOUGHTY	GENERAL			360.00
2/13/2025	CHELSEA EBERT	GENERAL			360.00
2/13/2025	HORIZON INGRAM	GENERAL			360.00
2/13/2025	TRACI MOSCATO	GENERAL			360.00
2/13/2025	SARAH LENNON	GENERAL			360.00
2/13/2025	ERICA PIDDISI	GENERAL			360.00
2/13/2025	NINOSKA CAMACHO	GENERAL			360.00
2/13/2025	PILAR BENNER	GENERAL			360.00
2/13/2025	JOCELYN CHRISTY	GENERAL			360.00
2/13/2025	VONNIE MCCARTER	GENERAL			360.00
2/13/2025	CYNDI ZALESKI	GENERAL			360.00
2/13/2025	KRISTINA BOHN	GENERAL			360.00
2/13/2025	JEN MURPHY	GENERAL			360.00
2/13/2025	CHRISTINE LINDER	GENERAL			360.00
2/13/2025	COREY PHILLIPS	GENERAL			360.00
2/13/2025	JAIME CARLUCCI	GENERAL			360.00
2/13/2025	SARAH & JEFF MATHEOS	GENERAL			360.00
2/13/2025	KIMBERLEE POTTER	GENERAL			360.00
2/13/2025	JULIE BLAZICK	GENERAL			360.00
2/13/2025	JILL SCHLENKER	GENERAL			360.00
2/13/2025	COURTNEY JAKUBEC	GENERAL			360.00
2/13/2025	CRYSTAL FALBO	GENERAL			360.00
2/13/2025	MELISSA & TIMOTHY LINDNER	GENERAL			360.00
2/13/2025	JUDITH SOTO	GENERAL			360.00
2/13/2025	MEGAN SZCZYGIEL	GENERAL			360.00
2/13/2025	EMILY PAWLOWSKI	GENERAL			360.00
2/13/2025	CHARLES & KAYLEE AUDY	GENERAL			360.00
2/13/2025	JOLEEN BRUENN	GENERAL			360.00
2/13/2025	ALISON KUTAS	GENERAL			360.00
2/13/2025	AMANDA ZUNIC	GENERAL			360.00
2/13/2025	KIRSTEN GRIFFIN	GENERAL			360.00
2/13/2025	CAITLIN SESTOKAS	GENERAL			360.00
2/13/2025	MORRIGAN WILLIAMS	GENERAL			360.00
2/13/2025	KESHIA COLE	GENERAL			360.00
2/13/2025	MOKTADER MOWLA	GENERAL			360.00
2/13/2025	KYLE MCGAUGHEY	GENERAL			360.00
2/13/2025	JILL SCHABERT	GENERAL			360.00
2/13/2025	ANTHONY HOWARD	GENERAL			360.00
2/13/2025	ADRIANA BAILS	GENERAL			360.00
2/13/2025	JENNIFER PLOETZ	GENERAL			360.00
2/13/2025	SAYEDA JERIN	GENERAL			360.00
2/13/2025	JESSICA CHAVARRIA	GENERAL			360.00
2/13/2025	KELLY KACZMAREK	GENERAL			360.00
2/13/2025	DEANA WOZNIAK	GENERAL			360.00
2/13/2025	ETHAN HUNT	GENERAL			360.00
2/13/2025	ANNETTE DIROKPA	GENERAL			360.00
2/13/2025	OVENSERI IGBINIGIE	GENERAL			360.00
2/13/2025	ANNA HESS	GENERAL			360.00
2/13/2025	JOSHUA & ALEXANDRA MORCELLE	GENERAL			360.00
2/13/2025	NICOLE SLAWINOWSKI	GENERAL			360.00
2/13/2025	JAMI ZIMMERMAN	GENERAL			360.00
2/13/2025	DONNELLA BARNES	GENERAL			360.00
2/13/2025	JOSHUA EVANS	GENERAL			360.00
2/13/2025	CANDACE HONER	GENERAL			360.00
45701	MEGAN ALIMONTI	GENERAL	Health	Health Reporting	360
45701	JESSICA & GIAN MARCO GUNIA	GENERAL	Health	Health Reporting	360
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	359.76
2/13/2025	BAKER & TAYLOR INC	LIBRARY			359.42
2/13/2025	WILLIAM GALLARDO	GENERAL			359.04
2/13/2025	PARRINELLO PRINTING INC.	GENERAL	Office of Public Advocacy	Home and Community Service	359.00
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			358.70
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			356.40
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			355.35
2/13/2025	NOAH DIAZ	GRANTS	Central Police Services	Public Safety	352.06

**Vendor Checks Ending February 14, 2025**

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			351.28
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			350.61
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			348.16
2/13/2025	BACH'S TOWING LLC	GENERAL	Office of the Sheriff	Public Safety	347.67
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			346.35
2/13/2025	EATONS OFFICE SUPPLY	GENERAL	Bureau of Purchase	General Govt Support	345.02
2/13/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	344.75
2/13/2025	SHERWIN WILLIAMS CO	GENERAL	Parks	Culture	344.16
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			344.10
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			341.28
2/13/2025	REGUPOL ZEBRA ATHLETICS LLC	GENERAL	Office of the Sheriff	Public Safety	340.84
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			339.26
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	338.44
2/13/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Health	Health Reporting	337.52
2/13/2025	DESERE BAKER	GENERAL			336.00
2/13/2025	SHANNON & ANTHONY KOZLOWSKI	GENERAL			336.00
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			335.16
2/13/2025	CHRISTINA GANCI	GENERAL			334.80
2/13/2025	EATONS OFFICE SUPPLY	GENERAL	County Clerk	General Govt Support	334.70
2/13/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	333.00
2/13/2025	GRAYBAR ELECTRIC CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	332.76
2/13/2025	ALISTINE NEAL	GENERAL			330.00
2/13/2025	ASHLEY KENNEDY	GENERAL			330.00
2/13/2025	WENDY AYERS	GENERAL			330.00
2/13/2025	KIM LAGRECA	GENERAL			330.00
2/13/2025	JONATHAN ALVARADO	GENERAL			330.00
2/13/2025	LENYN REYES	GENERAL			330.00
2/13/2025	JEN GRESOCK	GENERAL			330.00
2/13/2025	AUDRIANNA NAZARIO	GENERAL			330.00
2/13/2025	CAITLAN WILBER	GENERAL			330.00
2/13/2025	AFNAN MOHAMED	GENERAL			330.00
2/13/2025	KENDRA RENALDO	GENERAL			330.00
2/13/2025	MEGAN CHRISTOPHER	GENERAL			330.00
2/13/2025	MARGOTH CALLE	GENERAL			330.00
2/13/2025	ALEXANDRA PETERS	GENERAL			330.00
2/13/2025	CHRISTINA APONTE	GENERAL			330.00
2/13/2025	DAVID GORDON	GENERAL			330.00
2/13/2025	SOLOMON THANG	GENERAL			330.00
2/13/2025	JEREMEEL ALGARIN	GENERAL			330.00
2/13/2025	DARRALE MASSEY	GENERAL			330.00
2/13/2025	JASMINE SHABAZZ	GENERAL			330.00
2/13/2025	ANDREA POLECHETTI	GENERAL			330.00
2/13/2025	MOHAMED ABDULLA	GENERAL			330.00
2/13/2025	DANIELLE & FRANK PARI	GENERAL			330.00
2/13/2025	STEPHANIE LOOMIS	GENERAL			330.00
2/13/2025	ANGEL ORTIZ	GENERAL			330.00
2/13/2025	KAYLA WILLIAMS	GENERAL			330.00
2/13/2025	BRANDEE LEE	GENERAL			330.00
2/13/2025	COURTNEY BURNHAM	GENERAL			330.00
2/13/2025	MELISSA CHAPMAN	GENERAL			330.00
2/13/2025	ASHLEY MONKELBAAN	GENERAL			330.00
2/13/2025	ADRIANA ESPARZA	GENERAL			330.00
	45701 KAELYN NUNN	GENERAL	Health	Health Reporting	330
	45701 SAMANTHA LEMKE	GENERAL	Health	Health Reporting	330
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			329.36
2/13/2025	BAKER & TAYLOR INC	LIBRARY			328.21
2/13/2025	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	324.72
2/13/2025	LITZCELIS COREANO PAGAN	GENERAL			321.84
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			321.53
2/13/2025	NICOLE POKORNOWSKI	GENERAL			319.20
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			317.10
2/13/2025	SAMANTHA GOLBA	GENERAL			315.00
2/13/2025	HARBOUR PLACE LLC	GENERAL	Office of the Sheriff	Public Safety	312.46
2/13/2025	ANDREW JARMUSZ	GENERAL			311.04
2/13/2025	PINE PHARMACY	GENERAL	Health	Health Reporting	310.00
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			309.48
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			308.61
2/13/2025	JENNIFER TOTARO	GENERAL			308.16
2/13/2025	CHARTER COMMUNICATIONS	GENERAL	Board of Elections	General Govt Support	307.76
2/13/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	307.50
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			307.44
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	305.20
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			304.22
2/13/2025	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	301.50
2/13/2025	HACH COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	301.40
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			301.26
2/13/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	300.98
2/13/2025	Block,Longo,LaMarco & Brzezinski,PC	GENERAL	Health	Health Reporting	300.00

## Vendor Checks Ending February 14, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/13/2025	ASSOC OF ERIE COUNTY GOVTS	GENERAL	County-wide Accounts Budget	General Govt Support	300.00
2/13/2025	ALBANY COUNTY BOE	GENERAL	Board of Elections	General Govt Support	300.00
2/13/2025	SARAH C TINGUE	GENERAL			300.00
2/13/2025	DOUGLAS, RONALD	GENERAL			300.00
2/13/2025	CHRISTINA GEARY	GENERAL			300.00
2/13/2025	AUDREY HOEHN	GENERAL			300.00
2/13/2025	WINONA SCHWARTZ	GENERAL			300.00
2/13/2025	BRITTANY LANGSTON	GENERAL			300.00
2/13/2025	LAUREN SUCH	GENERAL			300.00
2/13/2025	DEANNA GALLAGHER	GENERAL			300.00
2/13/2025	ALLYSA OLSEN	GENERAL			300.00
2/13/2025	DEEPAN MAGAR	GENERAL			300.00
2/13/2025	LAUREN MARTIN	GENERAL			300.00
2/13/2025	SHELBY DOUGHTY	GENERAL			300.00
2/13/2025	LAURA VIDALES	GENERAL			300.00
2/13/2025	JESSICA BERNHARD	GENERAL			300.00
2/13/2025	HOPE SANTONOCITO	GENERAL			300.00
2/13/2025	CHELSEA STEVENS	GENERAL			300.00
2/13/2025	ROSE HASSAN	GENERAL			300.00
2/13/2025	TINA KEYES	GENERAL			300.00
2/13/2025	TYREE WILLIAMS	GENERAL			300.00
2/13/2025	JONATHAN CLARK	GENERAL			300.00
2/13/2025	KYLA SHRIVER	GENERAL			300.00
2/13/2025	BROOKLYN MYERS	GENERAL			300.00
2/13/2025	SHANTE COLLINS	GENERAL			300.00
2/13/2025	ANNA HESS	GENERAL			300.00
	45701 IRELIS VIDRO	GENERAL	Health	Health Reporting	300
	45701 LISA ADAMO	GENERAL	Health	Health Reporting	300
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	299.96
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	299.90
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			298.38
2/13/2025	DAIGLE LAW GROUP LLC	GENERAL	Office of the Sheriff	Public Safety	295.00
2/13/2025	DAIGLE LAW GROUP LLC	GENERAL	Office of the Sheriff	Public Safety	295.00
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	294.44
2/13/2025	BAKER & TAYLOR INC	LIBRARY			294.16
2/13/2025	D & M REFRIGERATION INC	GENERAL	Jail Management	Public Safety	290.00
2/13/2025	RUCKER LUMBER INC	ROAD	Highways (DPW)	General Govt Support	289.03
2/13/2025	JOSEPH FIEGL	SEWER	Sewer Districts - 1,4,5	General Govt Support	288.50
2/13/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Environment & Planning Divis'n	Home and Community Service	288.45
2/13/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	288.30
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			285.31
2/13/2025	KATIE SANTE	GENERAL			285.00
2/13/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	284.72
2/13/2025	ERB CO INC	LIBRARY	BEC Public Library	General Govt Support	283.37
2/13/2025	DIVAL SAFETY EQUIP	ROAD	Highways (DPW)	General Govt Support	282.30
2/13/2025	SAMATHA SCHMITT	GENERAL			279.24
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	277.05
2/13/2025	EPLUS TECHNOLOGY INC	GENERAL	Legislative Branch	General Govt Support	276.99
2/13/2025	STEPHANIE PAMROW	GENERAL			273.84
2/13/2025	TAMMY WAGNER	GENERAL			270.72
2/13/2025	JERIKA PAGAN	GENERAL			270.00
2/13/2025	JAKIA SULTANA	GENERAL			270.00
2/13/2025	CARLEE JACKSON	GENERAL			270.00
2/13/2025	SAMANTHA KING	GENERAL			270.00
2/13/2025	SABA ALWAI	GENERAL			270.00
2/13/2025	SANTHAKUMAR SIVA	GENERAL			270.00
2/13/2025	BIANCA HARKEY	GENERAL			270.00
2/13/2025	ALLYSA NEGRON	GENERAL			270.00
2/13/2025	DEVON ROSS	GENERAL			270.00
2/13/2025	SHARLYN CHAPARRO	GENERAL			270.00
2/13/2025	CAROLINE DAMIAN & NICHOLAS HALTER	GENERAL			270.00
2/13/2025	JENNIFER BELL	GENERAL			270.00
2/13/2025	MINDI LEVINE	GENERAL			270.00
2/13/2025	ASHLEY KELLEHER	GENERAL			270.00
2/13/2025	ABBEY CONNORS	GENERAL			270.00
2/13/2025	SAMIA MEDLEY	GENERAL			270.00
2/13/2025	MARIAH FORESTIER	GENERAL			270.00
2/13/2025	LUKE TYSON	GENERAL			270.00
2/13/2025	JASMINE MENDEZ	GENERAL			270.00
2/13/2025	MARIA D'AMATO	GENERAL			270.00
2/13/2025	RYAN & PATRICK LEMELIN	GENERAL			270.00
2/13/2025	NICOLE LOOMIS	GENERAL			270.00
2/13/2025	MAHFUZ ALAM	GENERAL			270.00
2/13/2025	TIFFANY DELMARO	GENERAL			270.00
2/13/2025	ABIGAIL JOHNSTON	GENERAL			270.00
	45701 FAHIMA ALAM	GENERAL	Health	Health Reporting	270
2/13/2025	NAPA AUTO PARTS	SEWER	Sewer District - 2	General Govt Support	268.44
2/13/2025	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	268.00

## Vendor Checks Ending February 14, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/13/2025	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	267.10
2/13/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Legislative Branch	General Govt Support	266.70
2/13/2025	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	265.50
2/13/2025	ANDREA DOLE	GENERAL			265.44
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			265.10
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			263.18
2/13/2025	BAKER & TAYLOR INC	LIBRARY			261.97
2/13/2025	BAKER & TAYLOR INC	LIBRARY			261.28
2/13/2025	BUFFALO MATERIALS HANDLING	GRANTS	Health	Health Reporting	259.88
2/13/2025	GIANNI PLACE	GENERAL			259.20
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			257.82
2/13/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	257.34
2/13/2025	JIM GRASSMICK	GENERAL			255.00
2/13/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Jail Management	Public Safety	254.94
2/13/2025	LINDSAY VANVOLKINBURG	GENERAL			254.88
2/13/2025	BAKER & TAYLOR INC	LIBRARY			254.46
2/13/2025	PIONEER MOTORSPORT INC	GENERAL	Office of the Sheriff	Public Safety	253.13
2/13/2025	NYSRPTDA	GENERAL	Real Property Tax Services	General Govt Support	250.00
2/13/2025	NYS ASSOC OF CHIEFS OF POLICE	GENERAL	Office of the Sheriff	Public Safety	250.00
2/13/2025	BAKER & TAYLOR INC	LIBRARY			248.00
2/13/2025	BAKER & TAYLOR INC	LIBRARY			247.51
2/13/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 2	General Govt Support	246.53
2/13/2025	ORCHARD PARK VETERINARY MEDICAL CEN	GENERAL	Jail Management	Public Safety	245.32
2/13/2025	LISA DEMARTINIS	GENERAL			244.80
2/13/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	244.21
2/13/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	242.80
2/13/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	240.38
2/13/2025	Lynn Sortisio	GENERAL			240.00
2/13/2025	SHOHID, MUHAMMAD	GENERAL			240.00
2/13/2025	RAHMAN, FERDAUSI	GENERAL			240.00
2/13/2025	STEPHANIE SEEL	GENERAL			240.00
2/13/2025	SUBHAGHINI YERRASINGU	GENERAL			240.00
2/13/2025	KARA FISH	GENERAL			240.00
2/13/2025	KIARA DEJESUS	GENERAL			240.00
2/13/2025	AMANDA LEDERMAN	GENERAL			240.00
2/13/2025	SARAH LONG	GENERAL			240.00
2/13/2025	KATELYN BIELEFELD	GENERAL			240.00
2/13/2025	VIVIAN DE JESUS , RIVERA	GENERAL			240.00
2/13/2025	JANIE SIMMONS	GENERAL			240.00
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	239.76
2/13/2025	MICHAEL A AGOSTINO	GENERAL	Board of Elections	General Govt Support	239.43
2/13/2025	RUSSELL'S TREE & SHRUB FARM LLC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	238.99
2/13/2025	SNAP ON TOOLS - FLAGGED	GENERAL	Bureau of Fleet Services	General Govt Support	238.78
2/13/2025	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	235.61
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	233.76
2/13/2025	TOURNAMENT EVENT LOGISTICS LLC	GENERAL	County-wide Accounts Budget	General Govt Support	233.44
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			232.77
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			231.96
2/13/2025	UNITED BUSINESS SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	231.29
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			231.00
2/13/2025	BAKER & TAYLOR INC	LIBRARY			230.88
2/13/2025	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	230.49
2/13/2025	ERICH S WEYANT	GENERAL	Legislative Branch	General Govt Support	229.00
2/13/2025	ACCREDITED LOCK SUPPLY	GENERAL	Jail Management	Public Safety	228.00
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			225.96
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			225.92
2/13/2025	BAKER & TAYLOR INC	LIBRARY			225.11
2/13/2025	HIBA ALADNAN	GENERAL			225.00
2/13/2025	RACHEL COSNOSKI	GENERAL			225.00
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	224.89
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			224.81
2/13/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	222.63
2/13/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	221.80
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			220.67
2/13/2025	KATLYN DOMAGALA	GENERAL	District Attorney	General Govt Support	220.50
2/13/2025	SARA MARMION	GENERAL			220.08
2/13/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Bureau of Purchase	General Govt Support	219.99
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	218.35
2/13/2025	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	218.00
2/13/2025	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	218.00
2/13/2025	BRYONNA WARD	GENERAL			217.44
2/13/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	214.20
2/13/2025	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	214.15
2/13/2025	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	212.35
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			212.35
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			212.14
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			210.88
2/13/2025	MICHAEL A AGOSTINO	GENERAL	Board of Elections	General Govt Support	210.47

**Vendor Checks Ending February 14, 2025**

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/13/2025	JULIA FERRARO	GENERAL			210.00
2/13/2025	JEREMY JOHNSON	GENERAL			210.00
2/13/2025	ALLISON SCHIMENTI	GENERAL			210.00
2/13/2025	MARIA WICHLACZ	GENERAL			210.00
2/13/2025	APRIL CURRY	GENERAL			210.00
2/13/2025	ADRIANA ESPARZA	GENERAL			210.00
	45701 JOHN STEWART	GENERAL	Health	Health Reporting	210
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	209.97
2/13/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	209.32
2/13/2025	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	208.92
2/13/2025	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	208.92
2/13/2025	BOND, SCHOENECK & KING, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	208.00
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			207.64
2/13/2025	AMAZON CAPITAL SERVICES INC	LIBRARY			205.94
2/13/2025	SHI INTERNATIONAL CORP	GENERAL	Office of the Sheriff	Public Safety	205.70
2/13/2025	PINE PHARMACY	GENERAL	Health	Health Reporting	205.50
2/13/2025	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	204.60
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	202.54
2/13/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	202.53
2/13/2025	BAKER & TAYLOR INC	LIBRARY			202.36
2/13/2025	Niagara County Dept. of Social Serv	GENERAL	Department of Social Services	Economic Assistance and Opport	202.35
2/13/2025	MICHAEL C. SCHWALLIE	GENERAL	County-wide Accounts Budget	General Govt Support	202.14
2/13/2025	RACHEL CERNE	GENERAL	Department of Social Services	Economic Assistance and Opport	202.08
2/13/2025	AMAZON CAPITAL SERVICES INC	LIBRARY			200.90
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			200.42
2/13/2025	CARE MANAGEMENT COALITION OF WNY IN	GENERAL	Dept of Mental Health	Health Reporting	200.00
2/13/2025	NYS DEPT OF AGRICULTURE	GENERAL	Office of the Sheriff	Public Safety	200.00
2/13/2025	Magdalena Boone	GENERAL	Department of Social Services	Economic Assistance and Opport	200.00
	45701 HJS SUPPLY CO LLC	GENERAL	Jail Management	Public Safety	200
2/13/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	199.95
	45701 BRIAN FOGARTY	GENERAL	Jail Management	Public Safety	197.89
2/13/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	195.12
2/13/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	195.00
2/13/2025	AMERICAN ACADEMY OF FORENSIC SCIENC	GENERAL	Central Police Services	Public Safety	195.00
2/13/2025	AMERICAN ACADEMY OF FORENSIC SCIENC	GENERAL	Central Police Services	Public Safety	195.00
2/13/2025	AMERICAN ACADEMY OF FORENSIC SCIENC	GENERAL	Central Police Services	Public Safety	195.00
2/13/2025	AMERICAN ACADEMY OF FORENSIC SCIENC	GENERAL	Central Police Services	Public Safety	195.00
2/13/2025	NOLAND YOUNG	GENERAL			195.00
2/13/2025	DANISHA GUTIERREZ	GENERAL			195.00
2/13/2025	VSP MARKETING GRAPHIC GROUP	GENERAL	Office of the Sheriff	Public Safety	195.00
2/13/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 2	General Govt Support	194.78
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			194.63
2/13/2025	CHARTER COMMUNICATIONS	GENERAL	District Attorney	General Govt Support	190.32
2/13/2025	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	190.00
2/13/2025	SHI INTERNATIONAL CORP	GRANTS	Health	Health Reporting	181.50
2/13/2025	BRYONNA WARD	GENERAL			181.20
2/13/2025	BAKER & TAYLOR INC	LIBRARY			181.03
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	180.30
2/13/2025	SITHEAN LYNNE GEBHARD	GENERAL			180.00
2/13/2025	CATHERINE HIGBY	GENERAL			180.00
2/13/2025	ASHLEY WILSON	GENERAL			180.00
2/13/2025	TAYLOR RUSSELL	GENERAL			180.00
2/13/2025	ANDREA WALDMILLER	GENERAL			180.00
2/13/2025	ALEXIA BUGGS	GENERAL			180.00
2/13/2025	SHERRI CIECIWA	GENERAL			180.00
2/13/2025	NICHOLAS SCHMIDT	GENERAL			180.00
2/13/2025	JERRIS RAINEY	GENERAL			180.00
2/13/2025	ASHLEY OCZYTKO LENKIEWICZ	GENERAL			180.00
2/13/2025	NATHANIEL RAY	GENERAL			180.00
2/13/2025	DANIEL & COURTNEY KAPANEK	GENERAL			180.00
2/13/2025	JASMINE ANDERSON	GENERAL			180.00
2/13/2025	FUAD HOSSAIN	GENERAL			180.00
	45701 KELLY WILSON	GENERAL	Health	Health Reporting	180
2/13/2025	BAKER & TAYLOR INC	LIBRARY			179.80
2/13/2025	BAKER & TAYLOR INC	LIBRARY			179.17
2/13/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	178.46
2/13/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	178.37
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			177.62
2/13/2025	BAKER & TAYLOR INC	LIBRARY			176.19
2/13/2025	CASULLO'S AUTOMOTIVE SERVICES	GENERAL	Dept of Public Works	General Govt Support	176.16
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			174.61
2/13/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Bureau of Purchase	General Govt Support	172.82
	45701 CAROLINE MONTE	GENERAL	Department of Social Services	Economic Assistance and Opport	172
2/13/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	170.97
2/13/2025	SHI INTERNATIONAL CORP	GENERAL	Health	Health Reporting	169.40
2/13/2025	FIRST CHOICE SETTLEMENT, LLC	GENERAL	County-wide Accounts Budget	General Govt Support	167.34
2/13/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	166.83
2/13/2025	SHIDE, AMINA	GENERAL			165.00

**Vendor Checks Ending February 14, 2025**

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/13/2025	KATELYN MITCHELL	GENERAL			165.00
2/13/2025	DUMBARI VIDIGIO	GENERAL			165.00
2/13/2025	HIBA ALADNAN	GENERAL			165.00
2/13/2025	CHANEL MCDADE	GENERAL			165.00
2/13/2025	KIM DAVIS	GENERAL			165.00
2/13/2025	JENNA CHURCH	GENERAL			165.00
2/13/2025	ZULEIKA MATIAS	GENERAL			165.00
2/13/2025	RACHEL COSNOSKI	GENERAL			165.00
2/13/2025	SABEEN AHMAD	GENERAL			165.00
	45701 AFSANA BARI	GENERAL	Health	Health Reporting	165
2/13/2025	BAKER & TAYLOR INC	LIBRARY			162.78
2/13/2025	BAKER & TAYLOR INC	LIBRARY			162.05
2/13/2025	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	160.00
2/13/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	159.98
2/13/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	159.98
2/13/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	159.98
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	159.95
2/13/2025	ENVIRONMENTAL EXPRESS LTD	GENERAL	Health	Health Reporting	159.75
2/13/2025	BAKER & TAYLOR INC	LIBRARY			159.48
2/13/2025	VERIZON	GENERAL	Dept of Public Works	General Govt Support	158.58
	45701 KRISTIN KAVANAGH	GENERAL	Health	Health Reporting	158.4
2/13/2025	AMAZON CAPITAL SERVICES INC	LIBRARY			157.91
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			157.85
2/13/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	157.54
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			157.50
2/13/2025	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	152.92
2/13/2025	BAKER & TAYLOR INC	LIBRARY			152.58
2/13/2025	ORCHARD PARK VETERINARY MEDICAL CEN	GENERAL	Jail Management	Public Safety	151.89
2/13/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	150.99
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			150.02
2/13/2025	E-Z PASS NEW YORK SERVICE CENTER	GENERAL	Probation	Public Safety	150.00
2/13/2025	JAMIE ROBERTS	GENERAL			150.00
2/13/2025	HECTOR SANTIAGO	GENERAL			150.00
2/13/2025	JAN BI	GENERAL			150.00
2/13/2025	BRITTANY WALKOW	GENERAL			150.00
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	149.98
2/13/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
2/13/2025	BAKER & TAYLOR INC	LIBRARY			149.81
2/13/2025	BAKER & TAYLOR INC	LIBRARY			149.17
2/13/2025	TRANSWAVE COMMUNICATIONS SYSTEMS IN	GENERAL	Information & Support Services	General Govt Support	149.00
2/13/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	148.88
2/13/2025	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	148.00
2/13/2025	BAKER & TAYLOR INC	LIBRARY			147.90
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			147.09
2/13/2025	SARAH TARNOWSKI	GENERAL			146.40
2/13/2025	BAKER & TAYLOR INC	LIBRARY			145.67
2/13/2025	SHI INTERNATIONAL CORP	GENERAL	Health	Health Reporting	145.20
2/13/2025	BAKER & TAYLOR INC	LIBRARY			144.83
2/13/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	144.36
2/13/2025	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	143.60
2/13/2025	BAKER & TAYLOR INC	LIBRARY			142.52
2/13/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	142.50
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	142.34
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			142.12
2/13/2025	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	141.75
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	140.95
2/13/2025	RICHARD J MITRI	GENERAL	Central Police Services	Public Safety	140.00
2/13/2025	BAKER & TAYLOR INC	LIBRARY			139.72
2/13/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	138.92
2/13/2025	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	138.60
2/13/2025	BAKER & TAYLOR INC	LIBRARY			137.58
2/13/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	137.35
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	137.10
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			136.29
2/13/2025	Kim M. Haettich	GENERAL	District Attorney	General Govt Support	135.45
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			135.02
2/13/2025	BETHANY GRANDITS & CHRISTOPHER MCM	GENERAL			135.00
2/13/2025	ALLISON PATTERSON	GENERAL			135.00
2/13/2025	SHIMA BEGUM & MIRZA ISLAM	GENERAL			135.00
2/13/2025	SELENA ROJAS	GENERAL			135.00
2/13/2025	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	135.00
2/13/2025	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	134.99
2/13/2025	BAKER & TAYLOR INC	LIBRARY			134.69
2/13/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	134.54
2/13/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	134.54
2/13/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	134.54
2/13/2025	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	134.00
2/13/2025	NYS THRUWAY AUTHORITY	SEWER			133.88

**Vendor Checks Ending February 14, 2025**

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/13/2025	BAKER & TAYLOR INC	LIBRARY			132.38
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			132.04
2/13/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	132.00
2/13/2025	BAKER & TAYLOR INC	LIBRARY			130.37
2/13/2025	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 6	General Govt Support	129.80
2/13/2025	BAKER & TAYLOR INC	LIBRARY			127.47
2/13/2025	NEXTIVA INC	E-911	Central Police Services	Public Safety	125.28
2/13/2025	NYS ASSESSORS ASSOCIATION	GENERAL	Real Property Tax Services	General Govt Support	125.00
2/13/2025	STEEL CITY SALT LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	124.80
2/13/2025	BAKER & TAYLOR INC	LIBRARY			124.41
	45701 Maria Pisarek	GENERAL	District Attorney	General Govt Support	122.85
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			122.80
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	122.67
2/13/2025	BAKER & TAYLOR INC	LIBRARY			121.95
2/13/2025	BAKER & TAYLOR INC	LIBRARY			121.58
2/13/2025	BAKER & TAYLOR INC	LIBRARY			121.57
2/13/2025	SARAH BARNARD	GENERAL			120.96
2/13/2025	TREVOR A WILLIAMS	GENERAL	Office of the Sheriff	Public Safety	120.78
2/13/2025	IMPREST FUND/PURCHASING	GENERAL	Information & Support Services	General Govt Support	120.50
2/13/2025	TIM ROMMEL	GENERAL			120.00
2/13/2025	JACQUELYN PARTRIDGE	GENERAL			120.00
2/13/2025	ALLISON PATTERSON	GENERAL			120.00
2/13/2025	JAMILA BALL	GENERAL			120.00
2/13/2025	RICK WRIGHT	GENERAL			120.00
2/13/2025	CANDICE HOLMES	GENERAL			120.00
2/13/2025	JENNIFER NETH	GENERAL			120.00
2/13/2025	SAMANTHA GOLBA	GENERAL			120.00
2/13/2025	CRYSTAL JACKSON	GENERAL			120.00
2/13/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	119.98
2/13/2025	JEFFREY HARTMAN	GENERAL	Office of the Sheriff	Public Safety	119.94
2/13/2025	BAKER & TAYLOR INC	LIBRARY			117.42
2/13/2025	BAKER & TAYLOR INC	LIBRARY			116.82
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	116.17
2/13/2025	AMBER PARTISANO	GENERAL			115.20
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			114.72
2/13/2025	BAKER & TAYLOR INC	LIBRARY			114.66
2/13/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	114.33
2/13/2025	BAKER & TAYLOR INC	LIBRARY			114.28
2/13/2025	BAKER & TAYLOR INC	LIBRARY			114.25
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			113.76
2/13/2025	BAKER & TAYLOR BOOKS	LIBRARY			112.17
2/13/2025	BAKER & TAYLOR INC	LIBRARY			111.05
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	110.94
2/13/2025	BAKER & TAYLOR INC	LIBRARY			110.71
2/13/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	110.19
2/13/2025	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	108.63
2/13/2025	BAKER & TAYLOR INC	LIBRARY			106.98
2/13/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Department of Social Services	Economic Assistance and Opport	106.69
2/13/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	106.31
2/13/2025	BAKER & TAYLOR INC	LIBRARY			106.22
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	106.06
2/13/2025	KELLIE NEDEA	GENERAL			105.60
2/13/2025	ARWA ALMADI	GENERAL			105.60
2/13/2025	KATHERINE TROTTO	GENERAL			105.00
2/13/2025	SAMANTHA GILLIAM	GENERAL			105.00
2/13/2025	LEONARD CAMPBELL	GENERAL			105.00
2/13/2025	KRISTY BUCKLEY	GENERAL			105.00
2/13/2025	NICOLE LOOMIS	GENERAL			105.00
2/13/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	104.08
2/13/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	104.08
2/13/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	104.08
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			103.86
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			103.56
2/13/2025	BAKER & TAYLOR INC	LIBRARY			103.01
	45701 INTERNATIONAL ASSOC OF ARSON	GENERAL	Office of the Sheriff	Public Safety	103
2/13/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	102.40
2/13/2025	NORTHERN SAFETY CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	102.10
2/13/2025	LYNDA M MODEN	GENERAL	County-wide Accounts Budget	General Govt Support	101.66
2/13/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 2	General Govt Support	101.57
2/13/2025	CHRISTINE HANEL	GENERAL			100.40
2/13/2025	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	100.23
2/13/2025	CORISSA TYUS	GENERAL			100.00
2/13/2025	KEVIN MCGEE	GENERAL	Office of the Sheriff	Public Safety	100.00
2/13/2025	JULIE COTTON	GENERAL	Jail Management	Public Safety	100.00
2/13/2025	CARRIE A LODESTRO	GENERAL	Jail Management	Public Safety	100.00
2/13/2025	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	99.99
2/13/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	99.98
2/13/2025	JEFFREY HARTMAN	GENERAL	Office of the Sheriff	Public Safety	99.95



## Vendor Checks Ending February 14, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/13/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	99.61
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			99.50
2/13/2025	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	97.95
2/13/2025	CORROSION PRODUCTS & EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	97.71
	45701 Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	97.65
2/13/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	97.29
2/13/2025	SHI INTERNATIONAL CORP	GENERAL	Budget & Management	General Govt Support	96.80
2/13/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Health	Health Reporting	96.00
2/13/2025	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	96.00
2/13/2025	ERB CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	95.58
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	95.12
2/13/2025	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
2/13/2025	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
2/13/2025	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
2/13/2025	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
2/13/2025	MODERN DISPOSAL SERVICES INC	GENERAL	Jail Management	Public Safety	95.00
2/13/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	94.90
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			93.94
2/13/2025	CINTAS CORPORATION LOC 67P	GENERAL	Office of Public Advocacy	Home and Community Service	93.60
2/13/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	92.94
2/13/2025	Brenda K. Walck	GENERAL	District Attorney	General Govt Support	92.00
2/13/2025	NAPA AUTO PARTS	SEWER	Sewer District - 2	General Govt Support	91.65
2/13/2025	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	91.35
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			91.14
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	90.93
2/13/2025	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	90.81
2/13/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	90.00
2/13/2025	REBECCA CROAKMAN	GENERAL			90.00
2/13/2025	SANDRA DELGADO	GENERAL			90.00
2/13/2025	DELWAR ALI	GENERAL			90.00
2/13/2025	FELISHA JAYCOX	GENERAL			90.00
2/13/2025	JOY NELSON	GENERAL			90.00
	45701 CATHERINE SHAUGHNESSY	GENERAL	Health	Health Reporting	90
2/13/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	89.03
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			88.99
2/13/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Environment & Planning Divis'n	Home and Community Service	88.96
2/13/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	88.65
2/13/2025	Paula D. Bielat	GENERAL	District Attorney	General Govt Support	87.50
2/13/2025	LOOMIS FARGO & CO	LIBRARY	BEC Public Library	General Govt Support	87.00
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			86.98
2/13/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	86.40
2/13/2025	RUBY THOMAS	GENERAL			86.40
2/13/2025	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	86.10
2/13/2025	AMAZON CAPITAL SERVICES INC	LIBRARY			83.36
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			83.12
2/13/2025	BERBARND J MCNAMARA	GENERAL	County-wide Accounts Budget	General Govt Support	81.12
2/13/2025	BAKER & TAYLOR INC	LIBRARY			80.78
2/13/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	80.32
2/13/2025	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	80.18
2/13/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	80.00
2/13/2025	CHRISTINE HANEL	GENERAL			80.00
2/13/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	79.99
2/13/2025	FEDERAL EXPRESS	GENERAL	Jail Management	Public Safety	79.21
2/13/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	79.20
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			79.14
2/13/2025	BAKER & TAYLOR INC	LIBRARY			78.74
2/13/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	78.58
2/13/2025	AMBER BARTHELEMY	GENERAL			78.00
2/13/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	77.58
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			77.48
2/13/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	77.25
2/13/2025	ENVIRONMENTAL EXPRESS LTD	GENERAL	Health	Health Reporting	76.76
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			76.72
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	75.64
2/13/2025	Kim M. Haettich	GENERAL	District Attorney	General Govt Support	75.60
2/13/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	75.46
2/13/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	75.46
2/13/2025	SHAWN SCHAEFER	GENERAL			75.00
2/13/2025	CAYLEEN DOLE	GENERAL			75.00
2/13/2025	MARA C MCCABE	GENERAL	District Attorney	General Govt Support	75.00
2/13/2025	BAKER & TAYLOR INC	LIBRARY			74.59
2/13/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	72.93
2/13/2025	EMERLING FORD INC	ROAD	Highways (DPW)	General Govt Support	72.71
2/13/2025	Kim M. Haettich	GENERAL	District Attorney	General Govt Support	72.45
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			71.16
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			70.44
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	70.20
2/13/2025	NIAGARA LOCK & KEY	SEWER	Sewer District - 3 / Southtown	General Govt Support	70.12

## Vendor Checks Ending February 14, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/13/2025	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	70.00
2/13/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	69.24
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			68.95
2/13/2025	JOHN J GRONOWSKI	GENERAL	County-wide Accounts Budget	General Govt Support	68.25
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	68.16
2/13/2025	AMAZON CAPITAL SERVICES INC	LIBRARY			67.72
2/13/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	67.50
2/13/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	66.46
2/13/2025	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	66.15
	45701 Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	65.87
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			65.34
2/13/2025	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	65.14
2/13/2025	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	64.94
2/13/2025	HEATHER ARNOLD	GENERAL			64.44
2/13/2025	Elma Hardware	GENERAL	Parks	Culture	63.48
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			63.36
2/13/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	62.30
2/13/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	61.89
2/13/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	61.18
2/13/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	61.18
2/13/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	61.18
2/13/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	61.06
2/13/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 2	General Govt Support	61.06
	45701 HJS SUPPLY CO LLC	GENERAL	Dept of Public Works	General Govt Support	60.98
2/13/2025	SHAWN KLENK	GENERAL			60.96
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			60.09
2/13/2025	ALBANY COUNTY BOE	GENERAL	Board of Elections	General Govt Support	60.00
2/13/2025	BETHANY GORMAN	GENERAL			60.00
2/13/2025	BRIDGET HAYES	GENERAL			60.00
2/13/2025	DOMINIC DICIOCCIO	GENERAL			60.00
2/13/2025	JAYONNA JONES	GENERAL			60.00
2/13/2025	LINDSEY L ELLIOTT	GENERAL	District Attorney	General Govt Support	59.85
2/13/2025	TRACEY SIONKIEWICZ	GENERAL			59.76
2/13/2025	LAUREN A STEVANOVIK	GENERAL	District Attorney	General Govt Support	59.50
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	58.89
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	58.89
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			58.64
2/13/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	58.11
2/13/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	57.55
2/13/2025	BAKER & TAYLOR BOOKS	LIBRARY			57.48
2/13/2025	EAN SERVICES LLC	GENERAL	District Attorney	General Govt Support	57.47
2/13/2025	BAKER & TAYLOR INC	LIBRARY			57.15
2/13/2025	ROOT ELIZABETH ROETZER	GENERAL	County-wide Accounts Budget	General Govt Support	56.88
2/13/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	56.70
2/13/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	56.70
2/13/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	56.70
2/13/2025	MARGARET R CARNEY	GENERAL	Department of Social Services	Economic Assistance and Opport	56.70
2/13/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	56.50
2/13/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	55.86
2/13/2025	ANNMARIE TURNER	GENERAL			55.20
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			54.94
2/13/2025	BAKER & TAYLOR INC	LIBRARY			54.30
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			54.00
	45701 13 CENTRE DRIVE OPNY LLC	GENERAL	Office of the Sheriff	Public Safety	54
2/13/2025	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	53.57
2/13/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	53.55
2/13/2025	Carolyn Kerr	GENERAL	District Attorney	General Govt Support	53.55
2/13/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	53.23
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			53.12
2/13/2025	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	52.35
2/13/2025	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	52.35
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			51.26
2/13/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	51.05
2/13/2025	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	51.04
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			50.56
2/13/2025	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	50.40
2/13/2025	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	50.00
2/13/2025	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	50.00
2/13/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Health	Health Reporting	50.00
2/13/2025	JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	50.00
2/13/2025	T-MOBILE USA INC	GENERAL	District Attorney	General Govt Support	50.00
2/13/2025	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
2/13/2025	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
2/13/2025	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
2/13/2025	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
2/13/2025	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
2/13/2025	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
2/13/2025	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
2/13/2025	CORISSA TYUS	GENERAL			50.00

## Vendor Checks Ending February 14, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/13/2025	REGUPOL ZEBRA ATHLETICS LLC	GENERAL	Office of the Sheriff	Public Safety	50.00
2/13/2025	AMAZON CAPITAL SERVICES INC	LIBRARY			49.95
2/13/2025	AMAZON CAPITAL SERVICES INC	LIBRARY			49.95
2/13/2025	CASULLO'S AUTOMOTIVE SERVICES	GENERAL	Parks	Culture	49.87
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	49.11
2/13/2025	Public Goods Pool	GENERAL	Health	Health Reporting	49.00
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			48.53
2/13/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	48.00
2/13/2025	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 6	General Govt Support	47.88
2/13/2025	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	47.71
2/13/2025	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	47.50
2/13/2025	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	47.50
2/13/2025	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	47.50
2/13/2025	FEDEX	GENERAL	Board of Elections	General Govt Support	47.42
2/13/2025	BAKER & TAYLOR INC	LIBRARY			47.35
2/13/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	47.30
2/13/2025	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	47.30
2/13/2025	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	47.10
2/13/2025	Brooke Zarcone	GENERAL	Health	Health Reporting	47.00
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			46.70
2/13/2025	BAKER & TAYLOR INC	LIBRARY			46.60
2/13/2025	GALCO INDUSTRIAL ELECTRONICS,INC.	SEWER	Sewer District - 3 / Southtown	General Govt Support	46.55
2/13/2025	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	46.50
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			46.20
2/13/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.90
2/13/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.90
2/13/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.90
2/13/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.81
2/13/2025	45701 CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	45.67
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			45.55
2/13/2025	45701 Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	45.5
2/13/2025	MARIA ORSINO	GENERAL	Central Police Services	Public Safety	45.47
2/13/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.45
2/13/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	45.15
2/13/2025	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
2/13/2025	COLLEEN HOXSIE	GENERAL			45.00
2/13/2025	SYLVESTER JOHNSON	GENERAL			45.00
2/13/2025	KEISHLA LARROY	GENERAL			45.00
2/13/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	45.00
2/13/2025	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	44.57
2/13/2025	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	44.57
2/13/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	44.50
2/13/2025	Kim M. Buck	GENERAL	District Attorney	General Govt Support	44.10
2/13/2025	Lindsay N. Robel	GENERAL	District Attorney	General Govt Support	44.00
2/13/2025	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	43.98
2/13/2025	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	43.24
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			43.12
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			42.90
2/13/2025	SNAP ON TOOLS - FLAGGED	GENERAL	Bureau of Fleet Services	General Govt Support	42.81
2/13/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	42.25
2/13/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	42.19
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			41.59
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	41.13
2/13/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	40.46
2/13/2025	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	40.00
2/13/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	39.98
2/13/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 6	General Govt Support	39.00
2/13/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	39.00
2/13/2025	SUPERIOR LUBRICANTS CO INC	GENERAL	Health	Health Reporting	38.67
2/13/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	38.61
2/13/2025	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	38.52
2/13/2025	ROMEO SPENCE	GENERAL	County-wide Accounts Budget	General Govt Support	38.50
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			38.50
2/13/2025	45701 Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	38.5
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	37.52
2/13/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	37.50
2/13/2025	Elma Hardware	GENERAL	Parks	Culture	37.45
2/13/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	37.24
2/13/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	36.96
2/13/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	36.78
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			36.22
2/13/2025	COUNTY LINE STONE CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	35.53
2/13/2025	BAKER & TAYLOR INC	LIBRARY			35.30
2/13/2025	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	35.26
2/13/2025	GREAT LAKES MEDICAL IMAGING	GENERAL	Health	Health Reporting	35.17
2/13/2025	W B MASON CO INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	35.08
2/13/2025	45701 INTERNATIONAL ASSOC OF ARSON	GENERAL	Office of the Sheriff	Public Safety	35
2/13/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	34.98

## Vendor Checks Ending February 14, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/13/2025	W B MASON CO INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	34.83
2/13/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
2/13/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
2/13/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	County Attorney - Dept of Law	General Govt Support	34.50
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			34.20
2/13/2025	FEDEX SERVICES	GENERAL	Health	Health Reporting	33.18
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	32.99
2/13/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	32.96
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			32.78
2/13/2025	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	32.78
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			32.05
2/13/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	31.99
2/13/2025	BAKER & TAYLOR INC	LIBRARY			31.92
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			31.88
2/13/2025	KRISS LAW, LLC	GENERAL	County-wide Accounts Budget	General Govt Support	31.85
2/13/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	31.55
2/13/2025	W B MASON CO INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	31.53
2/13/2025	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	31.50
	45701 Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	31.5
	45701 JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	31.42
2/13/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	31.20
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			31.16
2/13/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	31.04
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			30.78
2/13/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	30.45
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			30.21
2/13/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	30.18
2/13/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	30.18
2/13/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	30.18
2/13/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	30.18
2/13/2025	MICHELLE GILLAN	GENERAL			30.00
2/13/2025	JEANNINE SHORT	GENERAL			30.00
2/13/2025	RACHEL MALCOLM	GENERAL			30.00
2/13/2025	AMAZON CAPITAL SERVICES INC	LIBRARY			29.95
2/13/2025	KOEHLER GIBSON MARKING &	GENERAL	District Attorney	General Govt Support	29.70
2/13/2025	Lindsay N. Robel	GENERAL	District Attorney	General Govt Support	29.00
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	28.86
	45701 ODP BUSINESS SOLUTIONS LLC	GENERAL	Budget & Management		0
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.76
2/13/2025	BAKER & TAYLOR BOOKS	LIBRARY			28.74
	45701 HJS SUPPLY CO LLC	GENERAL	Health	Health Reporting	28.56
2/13/2025	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	28.35
2/13/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	28.24
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.18
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			27.89
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	26.94
2/13/2025	W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.65
2/13/2025	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
2/13/2025	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
	45701 JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	26.56
2/13/2025	BAKER & TAYLOR INC	LIBRARY			26.46
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			26.40
2/13/2025	NAPA AUTO PARTS	SEWER	Sewer District - 2	General Govt Support	26.36
2/13/2025	BEE PUBLICATIONS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	26.36
2/13/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	26.23
2/13/2025	BAKER & TAYLOR INC	LIBRARY			26.22
2/13/2025	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	25.72
2/13/2025	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	25.72
2/13/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	25.68
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			25.28
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			25.28
2/13/2025	CORROSION PRODUCTS & EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	25.21
2/13/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	25.15
2/13/2025	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer Districts - 1,4,5	General Govt Support	25.00
2/13/2025	TONY MARTIN AWARDS	GRANTS	Senior Services	Economic Assistance and Opport	25.00
	45701 JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	24.68
	45701 JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	24.68
	45701 JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	24.68
2/13/2025	AMAZON CAPITAL SERVICES INC	LIBRARY			24.50
	45701 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	24.44
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			24.34
2/13/2025	NAPA AUTO PARTS	SEWER	Sewer District - 2	General Govt Support	24.20
2/13/2025	MILLER, LYNN M.	GENERAL	District Attorney	General Govt Support	24.00
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			23.98
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.96
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.96
2/13/2025	DONNA HESSLER	GENERAL	County-wide Accounts Budget	General Govt Support	23.86
2/13/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	23.79

## Vendor Checks Ending February 14, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/13/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	23.79
2/13/2025	BETHANY GORMAN	GENERAL			23.52
2/13/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.50
2/13/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.40
2/13/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	23.40
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			22.91
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			22.78
2/13/2025	AMAZON CAPITAL SERVICES INC	LIBRARY			22.31
2/13/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	22.10
2/13/2025	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	22.05
2/13/2025	Jessica Komara	GENERAL	District Attorney	General Govt Support	22.05
2/13/2025	SHEILA RUHLAND	GENERAL	Probation	Public Safety	22.00
2/13/2025	ANDREA M PEREIRA	GENERAL	County-wide Accounts Budget	General Govt Support	21.93
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			21.57
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			21.57
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			21.57
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			21.57
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			21.57
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			21.57
2/13/2025	EAN SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	21.29
2/13/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	21.26
2/13/2025	Lindsay N. Robel	GENERAL	District Attorney	General Govt Support	21.00
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	20.97
2/13/2025	K&S CONTRACTORS SUPPLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	20.91
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			20.88
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			20.37
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			20.34
2/13/2025	EATONS OFFICE SUPPLY	GENERAL	Emergency Services	Public Safety	20.19
45701	ODP BUSINESS SOLUTIONS LLC	GENERAL	Jail Management	Public Safety	19.99
2/13/2025	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	19.96
2/13/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	19.59
2/13/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	19.30
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			18.59
2/13/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	18.20
2/13/2025	W B MASON CO INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	17.97
45701	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	17.5
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			17.26
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			16.50
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			16.49
2/13/2025	BAKER & TAYLOR BOOKS	LIBRARY			16.23
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.90
2/13/2025	NAPA AUTO PARTS	SEWER	Sewer District - 2	General Govt Support	15.63
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.37
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.37
2/13/2025	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	15.26
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	15.17
2/13/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.16
2/13/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.16
2/13/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.16
2/13/2025	TOWN OF TONAWANDA	GENERAL	County-wide Accounts Budget	General Govt Support	15.00
2/13/2025	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
2/13/2025	Lindsay N. Robel	GENERAL	District Attorney	General Govt Support	15.00
2/13/2025	BETHANY GORMAN	GENERAL			15.00
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.99
2/13/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	14.79
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.73
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.37
45701	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	14
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			13.75
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.74
45701	JACKSON WELDING & GAS PRODUCTS	GENERAL	Office of the Sheriff	Public Safety	13.16
2/13/2025	Kara Hartman	GENERAL	District Attorney	General Govt Support	12.60
2/13/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	12.40
2/13/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	12.39
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.28
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.28
2/13/2025	LIBERTY/YELLOW CAB	GENERAL	Health	Health Reporting	12.00
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.98
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.98
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.98
2/13/2025	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 6	General Govt Support	11.88
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.72
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.40
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.99
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.99
2/13/2025	BAKER & TAYLOR INC	LIBRARY			10.92
2/13/2025	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	10.90
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.77

**Vendor Checks Ending February 14, 2025**

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/13/2025	BAKER & TAYLOR INC	LIBRARY			10.17
2/13/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	10.00
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.89
2/13/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 2	General Govt Support	9.84
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.34
2/13/2025	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 2	General Govt Support	9.31
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	8.98
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			8.63
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			8.24
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.09
2/13/2025	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.00
2/13/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
2/13/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
2/13/2025	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	7.80
2/13/2025	PULASKI POLICE ASSN OF BFLO & WNY	GENERAL	Parks	Culture	7.50
2/13/2025	SHI INTERNATIONAL CORP	GENERAL	Budget & Management	General Govt Support	7.25
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.19
2/13/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	7.04
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
2/13/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	5.97
2/13/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	5.97
2/13/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	5.88
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.39
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.39
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.39
2/13/2025	45701 ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	5.39
2/13/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
2/13/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
2/13/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
2/13/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	5.02
2/13/2025	NAPA AUTO PARTS	SEWER	Sewer District - 6	General Govt Support	4.97
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	4.14
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	3.65
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
2/13/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	3.52
2/13/2025	STANDARD REGISTER	ROAD	Highways (DPW)	General Govt Support	3.00
2/13/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	2.65
2/13/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
					<u>29,900,408.92</u>