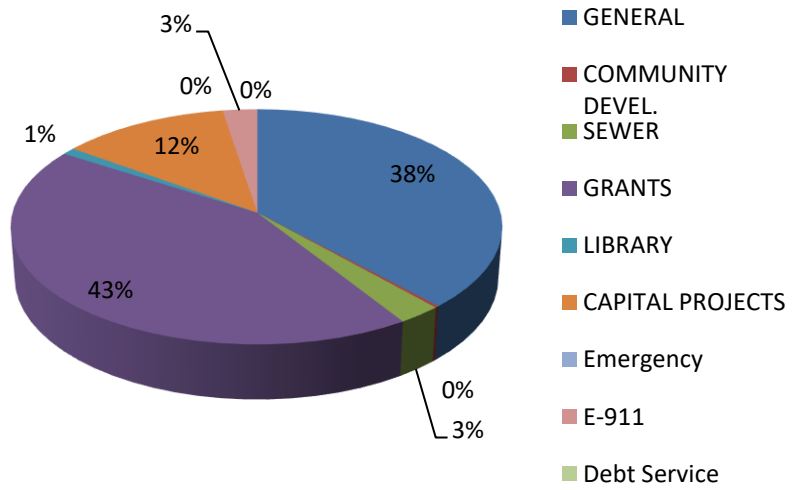
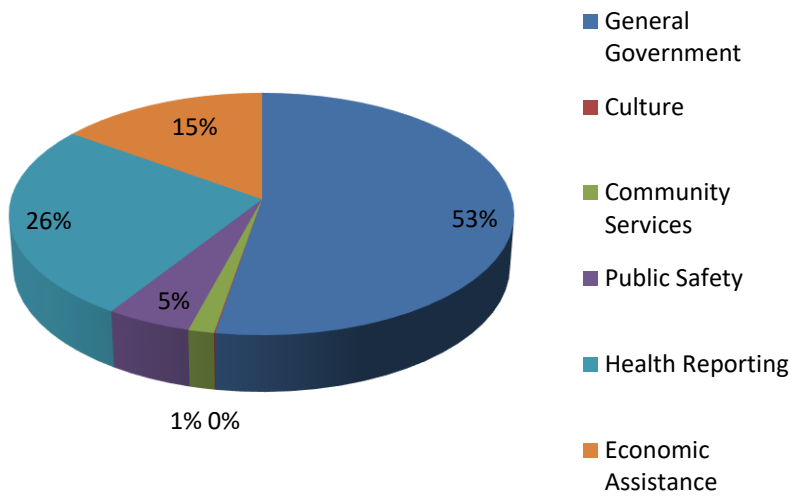


# Vendor Checks Ending February 28, 2025

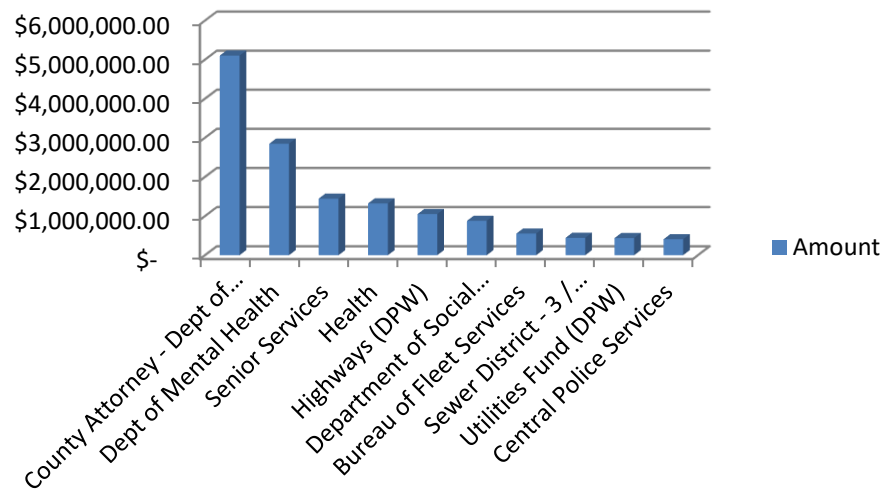
## Check Amounts by Fund



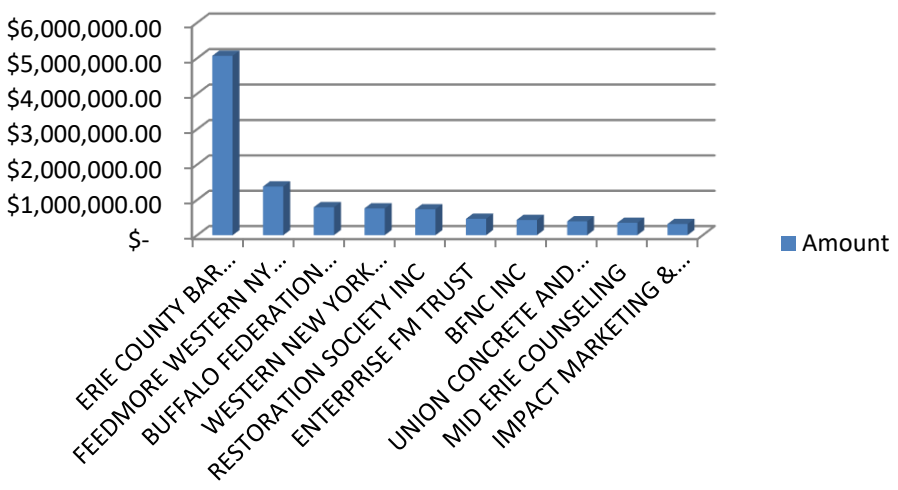
## Check Amounts by Type



## Check Amounts by Area



## Check Amounts by Payee



## Vendor Checks Ending February 28, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/27/2025	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	2,529,235.82
2/27/2025	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	2,399,269.64
2/27/2025	BUFFALO FEDERATION NEIGHBORHOOD CTR	GENERAL	Department of Social Services	Economic Assistance and Oppor	792,540.17
2/27/2025	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Oppor	734,881.00
2/24/2025	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	658,404.00
2/27/2025	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Oppor	644,215.00
2/24/2025	ENTERPRISE FM TRUST	GENERAL	Bureau of Fleet Services	General Govt Support	464,690.23
2/27/2025	WESTERN NEW YORK INDEPENDENT LIVING	GENERAL	Dept of Mental Health	Health Reporting	438,107.00
2/24/2025	BFNC INC	GENERAL	Dept of Mental Health	Health Reporting	431,728.00
2/27/2025	UNION CONCRETE AND CONSTRUCTION	ROAD	Highways (DPW)	General Govt Support	394,123.80
2/27/2025	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	351,173.00
2/27/2025	WESTERN NEW YORK INDEPENDENT LIVING	GENERAL	Dept of Mental Health	Health Reporting	320,161.00
2/27/2025	IMPACT MARKETING & COMMUNICATIONS I	PHARMACEUTICAL SETT	Health	Health Reporting	316,526.97
2/27/2025	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	284,727.73
2/27/2025	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	283,490.36
2/27/2025	RAPIDSOS INC	E-911	Central Police Services	Public Safety	270,000.00
2/27/2025	THE PREVENTION COUNCIL OF EC INC	GENERAL	Dept of Mental Health	Health Reporting	221,218.00
2/27/2025	BLOOM CREATIVE ARTS LLC	GENERAL	Health	Health Reporting	217,560.66
2/27/2025	PREVENTIONFOCUS INC	GENERAL	Dept of Mental Health	Health Reporting	190,866.00
2/27/2025	SPRAGUE OPERATING RESOURCES LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	149,718.36
2/27/2025	WILMAC	E-911	Central Police Services	Public Safety	130,155.00
2/27/2025	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer District - 2	General Govt Support	106,724.40
2/24/2025	VILLAGE OF HAMBURG	SEWER	Sewer District - 3 / Southtown	General Govt Support	104,657.20
2/24/2025	HUNTING VALLEY CONSTRUCTION INC	ROAD	Highways (DPW)	General Govt Support	99,642.82
2/24/2025	ANOWARA ARCHITECTURE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	88,016.44
2/27/2025	EMERGENCY SERVICES MARKETING	GRANTS	Emergency Services	Public Safety	80,465.00
2/27/2025	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	79,567.06
2/27/2025	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	75,550.72
2/24/2025	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	74,597.00
2/27/2025	GARTNER INC	GENERAL	Information & Support Services	General Govt Support	72,750.00
2/26/2025	COLORED MUSICANS CLUB	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	72,157.49
2/27/2025	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	65,159.10
2/27/2025	COMMUNITY SERVICES FOR EVERY1	GENERAL	Dept of Mental Health	Health Reporting	61,335.00
2/27/2025	BEYOND SUPPORT NETWORK	GENERAL	Health	Health Reporting	61,302.88
2/27/2025	US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	59,776.27
2/27/2025	CARAHSOFT TECHNOLOGY CORP	GENERAL	Information & Support Services	General Govt Support	58,002.65
2/27/2025	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	54,844.88
45715	EC SOIL & WATER CONSERVATION DIST	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	54500
2/27/2025	MXI ENVIRONMENTAL SERVICES LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	50,615.60
2/27/2025	SOUTHERN TIER ENVIRON FOR LIVING IN	GENERAL	Dept of Mental Health	Health Reporting	48,569.00
2/27/2025	OPENGOV INC	ROAD	Highways (DPW)	General Govt Support	45,360.00
2/27/2025	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	41,794.25
2/27/2025	ASSOCIATED PHYSICAL & OCCUPATIONAL	GENERAL	Health	Health Reporting	36,096.00
2/27/2025	ROOT NEAL & COMPANY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	34,745.21
2/27/2025	FRESH FIX LLC	GRANTS	Health	Health Reporting	32,729.39
2/27/2025	FRESH FIX LLC	GRANTS	Health	Health Reporting	32,004.59
2/27/2025	FRESH FIX LLC	GRANTS	Health	Health Reporting	31,688.69
2/27/2025	FRESH FIX LLC	GRANTS	Health	Health Reporting	29,873.22
45715	FRESH FIX LLC	GRANTS	Health	Health Reporting	29468.96
2/27/2025	FRESH FIX LLC	GRANTS	Health	Health Reporting	29,044.96
2/27/2025	NYS CONF LOCAL MENTAL HYG DIRECTORS	GENERAL	Dept of Mental Health	Health Reporting	28,350.43
2/27/2025	13 CENTRE DRIVE OPNY LLC	GENERAL	Office of the Sheriff	Public Safety	28,303.22
2/24/2025	AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Oppor	26,811.66
2/27/2025	JUREK BROS INC	GENERAL	Office of the Sheriff	Public Safety	25,834.05
2/27/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	25,567.92
2/27/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	25,104.36
2/27/2025	LCEO LLC	GENERAL	Office of the Sheriff	Public Safety	25,000.00
2/27/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	24,937.45
2/27/2025	Frey Electric	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	24,865.96
2/24/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	23,281.64
2/27/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	23,261.41
2/27/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	23,064.21
2/27/2025	MILEHIGH SHOOTING ACCESSORIES	GENERAL	Office of the Sheriff	Public Safety	23,025.57
2/27/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	22,960.00
2/27/2025	ADVANCED DRAINAGE SYSTEMS	ROAD	Highways (DPW)	General Govt Support	22,606.35
2/27/2025	NUSSBAUMER & CLARKE	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	22,200.00
2/27/2025	ERIE COMMUNITY COLLEGE	GENERAL	Department of Social Services	Economic Assistance and Oppor	21,650.00
2/27/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	21,519.01
2/27/2025	FLORIDA DRONE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	20,948.00
2/27/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	20,874.25
2/27/2025	STEPPING STONE PHYSICAL THER	GENERAL	Health	Health Reporting	20,232.00
2/27/2025	JENS GLASS CO. INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	20,013.95
2/27/2025	B I INCORPORATED	GENERAL	Probation	Public Safety	19,487.83
2/27/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	19,188.12
2/27/2025	ROOT NEAL & COMPANY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	18,194.52
2/27/2025	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer District - 2	General Govt Support	18,112.20
2/27/2025	CATHOLIC HEALTH SYSTEM	GENERAL	Department of Social Services	Economic Assistance and Oppor	18,097.03
2/27/2025	SOUTHERN TIER ENVIRON FOR LIVING IN	GENERAL	Dept of Mental Health	Health Reporting	18,038.00

## Vendor Checks Ending February 28, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/27/2025	CORR DISTRIBUTORS INC	ROAD	Highways (DPW)	General Govt Support	17,658.00
2/27/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	17,507.70
2/27/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	16,966.90
2/27/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	16,862.48
2/27/2025	LABELLA ASSOCIATES, DPC	GENERAL	Environment & Planning Divis'n	Home and Community Service	15,981.00
2/27/2025	BERGMANN ASSOCIATES DPC	GENERAL	Dept of Public Works	General Govt Support	15,699.05
2/27/2025	ENVIROCARE INTERNATIONAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15,650.00
2/27/2025	JENS GLASS CO. INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	15,570.81
2/27/2025	CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	15,200.00
2/27/2025	ECC TECHNOLOGIES INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	15,194.52
2/27/2025	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	14,725.10
2/27/2025	JONES & BARTLETT LEARNING LLC	GENERAL	Health	Health Reporting	14,694.50
2/24/2025	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	14,583.33
2/24/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	14,558.30
2/27/2025	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	14,513.46
2/24/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	14,070.32
2/27/2025	BERGMANN ASSOCIATES DPC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	13,666.25
2/27/2025	SAP PUBLIC SERVICES INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	13,635.60
2/27/2025	E-RATE CENTRAL	LIBRARY	BEC Public Library	General Govt Support	13,000.00
2/27/2025	IDEXX DISTRIBUTION CORP	GENERAL	Health	Health Reporting	12,205.15
2/27/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	11,783.54
2/27/2025	MILTON CAT	ROAD	Highways (DPW)	General Govt Support	11,427.40
2/27/2025	KMJ CUSTOM WORKS LLC	GENERAL	Office of the Sheriff	Public Safety	11,003.50
2/27/2025	OLD DUTCHMAN'S WROUGHT IRON	LIBRARY	BEC Public Library	General Govt Support	10,805.00
2/27/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	10,762.54
2/27/2025	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	10,751.07
2/24/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	10,522.67
2/27/2025	FORMASPACE LP	GENERAL	Information & Support Services	General Govt Support	10,498.83
2/27/2025	SENSIDYNE	SEWER	Sewer District - 6	General Govt Support	10,318.00
2/24/2025	EAST AURORA UNION FREE SCHOOL	GENERAL	Health	Health Reporting	10,141.67
2/27/2025	THE ENVIRONMENTAL SERVICE GROUP (NY	GENERAL	Environment & Planning Divis'n	Home and Community Service	9,997.50
2/24/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	9,932.63
2/24/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	9,837.10
2/24/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	9,785.49
2/24/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	9,471.75
2/27/2025	FRANK'S MR PLUMBER HTG & CLNG	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	9,320.00
2/27/2025	NY PUBLIC WELFARE ASSN INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,317.00
2/27/2025	DIVAL SAFETY EQUIPMENT INC	GRANTS	Emergency Services	Public Safety	9,247.24
2/27/2025	TECAN US INC	GENERAL	Health	Health Reporting	9,219.38
2/27/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	9,179.49
2/27/2025	AUDACY OPERATIONS INC	LIBRARY	BEC Public Library	General Govt Support	9,100.00
2/27/2025	45715 BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	9093.75
2/27/2025	WEAVER AND TIDWELL, LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	8,945.00
2/27/2025	NUSSBAUMER & CLARKE	SEWER			8,941.39
2/24/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	8,807.90
2/27/2025	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	8,788.12
2/24/2025	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	8,432.50
2/27/2025	THE ENVIRONMENTAL SERVICE GROUP (NY	GENERAL	Environment & Planning Divis'n	Home and Community Service	8,218.50
2/27/2025	HON COMPANY C/O BUFFALO OFFICE INTE	GRANTS	Health	Health Reporting	8,172.37
2/27/2025	MEDLAB INC	GENERAL	Probation	Public Safety	8,166.00
2/27/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	8,100.09
2/27/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	8,085.73
2/27/2025	BOYS & GIRLS CLUB OF BUFFALO	GENERAL	Youth Services Division	Public Safety	7,819.23
2/24/2025	Begum Sbera	GENERAL			7,800.00
2/24/2025	Mary Jane Thomas and Judson Thomas	GENERAL			7,800.00
2/27/2025	THE ENVIRONMENTAL SERVICE GROUP (NY	GENERAL	Environment & Planning Divis'n	Home and Community Service	7,684.50
2/24/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	7,635.20
2/27/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	7,631.94
2/27/2025	POLYDYNE INC	SEWER	Sewer District - 6	General Govt Support	7,590.00
2/27/2025	OVERDRIVE INC	LIBRARY			7,577.26
2/27/2025	NUSSBAUMER & CLARKE	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	7,505.00
2/24/2025	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	7,396.00
2/27/2025	THE ENVIRONMENTAL SERVICE GROUP (NY	GENERAL	Environment & Planning Divis'n	Home and Community Service	7,266.50
2/27/2025	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	6,700.00
2/27/2025	45712 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6,567.52
2/27/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	6,556.62
2/27/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	6,502.15
2/24/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	6,490.20
2/27/2025	MILLINGTON LOCKWOOD BUSINESS INTERI	GENERAL	Department of Social Services	Economic Assistance and Opport	6,489.98
2/27/2025	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	6,346.09
2/27/2025	TOWN OF CHEEKTOWAGA	GENERAL	Youth Services Division	Public Safety	6,321.24
2/27/2025	HACH COMPANY	SEWER	Sewer District - 2	General Govt Support	6,258.44
2/27/2025	HEATWAVE INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	6,258.00
2/24/2025	Garden Village Apartments	GENERAL			6,215.00
2/27/2025	JOE JOHNSON EQUIPMENT LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,187.06
2/27/2025	BERGMANN ASSOCIATES DPC	GENERAL	Dept of Public Works	General Govt Support	6,127.39
2/24/2025	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	6,106.94
2/27/2025	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	5,994.60

## Vendor Checks Ending February 28, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/27/2025	C S BUSINESS SYSTEMS INC	GENERAL	Health	Health Reporting	5,984.32
2/27/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,839.02
2/24/2025	Garden Village Apts. LLC	GENERAL			5,810.00
2/27/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	5,736.85
2/27/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	5,581.45
2/27/2025	KOESTER ASSOCIATES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,567.41
2/27/2025	GEOTAB USA INC	GENERAL	Bureau of Fleet Services	General Govt Support	5,541.28
2/27/2025	ORCHARD PARK PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	5,505.00
2/27/2025	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	5,434.67
2/24/2025	FIRE SAFETY SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	5,415.83
2/27/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	5,225.32
2/27/2025	MILLINGTON LOCKWOOD BUSINESS INTERI	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,217.01
2/27/2025	NUSSBAUMER & CLARKE	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,209.41
2/27/2025	ES OPCO USA LLC	GENERAL	Health	Health Reporting	5,200.80
2/27/2025	MKS PLUMBING CORP	GENERAL	Dept of Public Works	General Govt Support	5,186.13
2/27/2025	BUFFALO CENTER FOR ARTS & TECHNOLOG	GENERAL	Youth Services Division	Public Safety	5,108.00
2/24/2025	Farhad Raiszadeh	GENERAL			5,100.00
2/24/2025	ELJack, LLC	GENERAL			5,040.00
2/27/2025	CELLINO PLUMBING INC.	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	5,000.00
2/27/2025	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	5,000.00
2/27/2025	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	4,996.00
2/27/2025	C S BUSINESS SYSTEMS INC	GENERAL	Dept of Mental Health	Health Reporting	4,962.49
2/27/2025	PAUL MORGAN DBA AVALON APPAREL	GRANTS	Health	Health Reporting	4,950.00
2/27/2025	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	4,948.32
2/27/2025	CATHOLIC HEALTH SYSTEM	GENERAL	Department of Social Services	Economic Assistance and Opport	4,924.30
2/27/2025	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	4,877.33
2/27/2025	OVERDRIVE INC	LIBRARY			4,837.95
2/24/2025	JDJ Homes, LLC	GENERAL			4,800.00
2/24/2025	Yellen Management LLC	GENERAL			4,800.00
2/27/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	4,781.44
2/24/2025	Preyad Buffalo Group LTD	GENERAL			4,750.00
2/27/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	4,709.50
2/27/2025	SOUTHTOWNS CHILDRENS SLP PT & OT AS	GENERAL	Health	Health Reporting	4,620.00
2/27/2025	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	4,616.48
2/27/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,589.11
2/27/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,570.43
2/27/2025	CUMMINS INC	GENERAL	Dept of Public Works	General Govt Support	4,511.15
2/27/2025	COLVIN DRAPERIES	GENERAL	Office of the Sheriff	Public Safety	4,425.00
2/27/2025	CUMMINS INC	GENERAL	Dept of Public Works	General Govt Support	4,392.88
2/27/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,351.20
2/24/2025	ADMAR SUPPLY COMPANY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,304.20
2/27/2025	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,299.21
2/27/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,273.50
2/27/2025	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	4,206.65
2/27/2025	QUEEN CITY HOME PROS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,200.00
2/27/2025	BOYS & GIRLS OF ORCHARD PARK	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	4,189.00
2/27/2025	LINSTAR INC	GENERAL	County Clerk	General Govt Support	4,187.20
2/27/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,174.06
2/27/2025	GP FLOORING SOLUTIONS	GENERAL	Dept of Public Works	General Govt Support	4,171.53
2/27/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,144.00
2/27/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,144.00
2/27/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,144.00
2/27/2025	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	4,004.65
2/24/2025	Kulsuma Inc	GENERAL			4,000.00
2/27/2025	SBA TOWERS II LLC	GRANTS	Emergency Services	Public Safety	3,957.64
2/24/2025	George Lewis III	GENERAL			3,900.00
2/27/2025	LABELLA ASSOCIATES, DPC	GENERAL	Environment & Planning Divis'n	Home and Community Service	3,890.00
2/27/2025	SBA TOWERS II LLC	GRANTS	Emergency Services	Public Safety	3,861.11
2/27/2025	C S BUSINESS SYSTEMS INC	GENERAL	County Clerk	General Govt Support	3,857.55
2/27/2025	RESTEK CORP	GENERAL	Health	Health Reporting	3,830.22
2/27/2025	BORNHAVA	GENERAL	Health	Health Reporting	3,784.00
2/27/2025	RMF PRINT MANAGEMENT GROUP INC.	GENERAL	Department of Social Services	Economic Assistance and Opport	3,742.05
2/27/2025	SAIA COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	3,708.00
2/27/2025	SAIA COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	3,708.00
2/27/2025	COLLEGE OF AMER PATHOLOGISTS	GENERAL	Health	Health Reporting	3,702.72
2/27/2025	SINGER-KITTREDGE EQUIPMENT COMPANY,	GRANTS	Senior Services	Economic Assistance and Opport	3,684.76
2/27/2025	INTEGRATED THERAPY SERVICES OF WNY	GENERAL	Health	Health Reporting	3,678.00
2/24/2025	SAIA COMMUNICATIONS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,670.96
2/27/2025	SITEONE LANDSCAPE SUPPLY LLC	LIBRARY	BEC Public Library	General Govt Support	3,635.75
2/27/2025	BLUE SHIELD TACTICAL SYSTEM	GENERAL	Office of the Sheriff	Public Safety	3,628.19
2/24/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,532.92
2/27/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,531.62
2/24/2025	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	3,530.25
2/24/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,522.21
2/27/2025	SITEONE LANDSCAPE SUPPLY LLC	LIBRARY	BEC Public Library	General Govt Support	3,508.40
2/27/2025	MASIELLO, MARTUCCI & ASSOCIATES	GENERAL	County Attorney - Dept of Law	General Govt Support	3,500.00
2/27/2025	SURA PAGE	GENERAL	District Attorney	General Govt Support	3,500.00
2/27/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	3,451.98

## Vendor Checks Ending February 28, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/24/2025	Emmski Development Corp.	GENERAL			3,450.00
2/24/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,400.13
2/24/2025	PTB Real Estate,LLC	GENERAL			3,300.00
2/27/2025	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	3,252.35
2/27/2025	UNIV AT BUFFALO PATHOLOGISTS	GENERAL	Health	Health Reporting	3,200.00
2/27/2025	JOE BASIL CHEVROLET INC	SEWER	Sewer District - 2	General Govt Support	3,197.67
2/27/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,168.16
2/27/2025	ADVANCED DRAINAGE SYSTEMS	ROAD	Highways (DPW)	General Govt Support	3,120.02
2/27/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,071.73
2/27/2025	B & H FOTO & ELECTRONICS CORP	GENERAL	Office of the Sheriff	Public Safety	3,068.95
2/24/2025	U & S SERVICES LLC	GENERAL	Health	Health Reporting	3,038.29
2/27/2025	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	3,035.87
2/24/2025	Marina Vista Preservation, LP	GENERAL			3,027.00
2/27/2025	LABELLA ASSOCIATES	BLD. AND IMPROVEMENT	Parks	Culture	3,000.00
2/27/2025	NORTHWEST BUFFALO COMMUNITY CENTER	GENERAL	Youth Services Division	Public Safety	2,995.92
2/27/2025	Walsh Roberts & Grace	GENERAL	County Attorney - Dept of Law	General Govt Support	2,993.30
2/27/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,979.13
2/27/2025	OVERDRIVE INC	LIBRARY			2,961.67
2/27/2025	OVERDRIVE INC	LIBRARY			2,925.49
2/27/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,909.33
2/27/2025	C & S ENGINEERS INC	GENERAL	Dept of Public Works	General Govt Support	2,886.19
2/27/2025	ATD AMERICAN CO	GENERAL	Jail Management	Public Safety	2,868.00
2/27/2025	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,851.52
2/27/2025	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,851.52
2/27/2025	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	2,825.00
2/27/2025	POLLARDWATER	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,780.00
2/27/2025	CUMMINS INC	GENERAL	Dept of Public Works	General Govt Support	2,775.75
2/27/2025	SHI INTERNATIONAL CORP	GENERAL	District Attorney	General Govt Support	2,763.96
2/27/2025	TECSMITH INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,750.00
2/27/2025	MILLINGTON LOCKWOOD BUSINESS INTERI	GENERAL	Department of Social Services	Economic Assistance and Opport	2,740.18
2/27/2025	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,724.13
2/27/2025	dba PRECISION SCALE & BALANCE,	GENERAL	Office of Public Advocacy	Home and Community Service	2,716.00
2/27/2025	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,689.00
2/27/2025	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,689.00
2/27/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	2,662.91
2/27/2025	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	2,598.71
2/27/2025	OVERDRIVE INC	LIBRARY			2,564.41
2/27/2025	CUMMINS INC	GENERAL	Dept of Public Works	General Govt Support	2,542.18
2/27/2025	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	2,539.00
2/27/2025	QUEEN CITY HOME PROS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,525.00
2/27/2025	OVERDRIVE INC	LIBRARY			2,518.47
2/27/2025	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	2,494.00
2/27/2025	FW WEBB COMPANY	GENERAL	Dept of Public Works	General Govt Support	2,473.50
2/27/2025	MOTOROLA INC	GENERAL	District Attorney	General Govt Support	2,452.25
2/27/2025	QUEEN CITY HOME PROS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,445.00
2/27/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,421.87
2/27/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,416.72
2/24/2025	Sunrise West, LLC	GENERAL			2,400.00
2/27/2025	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	2,358.23
2/27/2025	BERNSTEIN LASH MARKETING LLC	GENERAL	Health	Health Reporting	2,353.05
2/27/2025	AMERICAN LUBRICANTS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,319.50
2/27/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,315.95
2/24/2025	Eddie Morales	GENERAL			2,310.00
2/27/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	2,301.88
2/27/2025	BISON ELEVATOR SERVICE INC	GENERAL	Dept of Public Works	General Govt Support	2,298.00
2/27/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	2,292.00
2/27/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,289.52
2/27/2025	4 IMPRINT INC	GENERAL	Health	Health Reporting	2,285.18
2/27/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	2,240.35
2/27/2025	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
2/27/2025	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
2/27/2025	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
2/27/2025	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
2/27/2025	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
2/27/2025	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
2/27/2025	SPECTRASITE COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	2,202.79
2/27/2025	SPECTRASITE COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	2,202.79
2/27/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	2,158.57
2/27/2025	KURK FUEL CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,137.00
2/27/2025	OVERDRIVE INC	LIBRARY			2,107.01
2/27/2025	GAP ENVIROMICROBIAL SERVICES LTD	SEWER	Sewer District - 2	General Govt Support	2,093.60
2/27/2025	OVERDRIVE INC	LIBRARY			2,084.89
2/27/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,076.17
2/27/2025	MILLINGTON LOCKWOOD INC	GENERAL	District Attorney	General Govt Support	2,063.28
2/27/2025	NATIONAL DISTRICT ATTYS ASSOCIATION	GENERAL	District Attorney	General Govt Support	2,042.00
2/27/2025	CRYE PRECISION LLC	GENERAL	Office of the Sheriff	Public Safety	2,035.47
2/27/2025	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	2,026.40
2/27/2025	NONE LIKE YOU ED AND COMM	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,000.00

## Vendor Checks Ending February 28, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/27/2025	PRESTIGE CONTRACTING & REMODELING S	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,000.00
2/27/2025	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	1,975.25
2/27/2025	DELL MARKETING LP	LIBRARY	BEC Public Library	General Govt Support	1,962.94
2/27/2025	DEMCO INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	1,956.31
2/27/2025	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,948.15
2/27/2025	NATIONAL OVERHEAD DOOR CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,946.22
2/27/2025	OVERDRIVE INC	LIBRARY			1,940.37
2/27/2025	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	1,904.40
2/27/2025	MKS PLUMBING CORP	GENERAL	Dept of Public Works	General Govt Support	1,893.47
2/27/2025	HACH COMPANY	SEWER	Sewer District - 6	General Govt Support	1,891.50
2/27/2025	MUNICIPAL EMERGENCY SERVICES INC	GENERAL	Emergency Services	Public Safety	1,888.48
2/27/2025	SENECA LARKIN 701 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,876.69
2/27/2025	MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,873.80
2/24/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,867.72
2/27/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,858.06
2/24/2025	SAIA COMMUNICATIONS INC	SEWER	Sewer District - 2	General Govt Support	1,835.48
2/27/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	1,805.34
2/24/2025	Maurice Jones	GENERAL			1,800.00
2/27/2025	MILEHIGH SHOOTING ACCESSORIES	GENERAL	Office of the Sheriff	Public Safety	1,754.98
2/27/2025	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Health	Health Reporting	1,748.99
2/27/2025	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	1,739.00
2/27/2025	OVERDRIVE INC	LIBRARY			1,739.00
2/27/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,736.82
2/24/2025	Buffalo Ventures, LLC	GENERAL			1,731.60
2/27/2025	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	1,731.27
2/27/2025	BEYOND TRUST	E-911	Central Police Services	Public Safety	1,714.39
2/27/2025	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	1,706.74
2/27/2025	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	1,694.25
2/27/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,688.69
2/27/2025	LANDPRO EQUIPMENT LLC	GENERAL	Emergency Services	Public Safety	1,685.89
2/27/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,673.79
2/27/2025	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	1,663.00
2/27/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,644.86
2/27/2025	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,639.72
2/27/2025	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,639.72
2/27/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	1,633.00
2/27/2025	NSI LAB SOLUTIONS LLC	GENERAL	Health	Health Reporting	1,627.00
2/27/2025	OVERDRIVE INC	LIBRARY			1,625.54
2/27/2025	D&H EXCAVATING INC	ROAD	Highways (DPW)	General Govt Support	1,611.32
2/27/2025	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,609.61
2/27/2025	AT&T MOBILITY / FIRSTNET	GENERAL	Health	Health Reporting	1,601.79
2/27/2025	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	1,582.00
2/27/2025	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	1,582.00
2/27/2025	OVERDRIVE INC	LIBRARY			1,575.01
2/24/2025	SAIA COMMUNICATIONS INC	ROAD	Highways (DPW)	General Govt Support	1,575.00
2/27/2025	OVERDRIVE INC	LIBRARY			1,561.42
2/27/2025	OVERDRIVE INC	LIBRARY			1,557.66
2/27/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,496.57
2/27/2025	Kim M. Buck	GENERAL	District Attorney	General Govt Support	1,480.00
2/27/2025	BETHANY A SOLEK	GENERAL	District Attorney	General Govt Support	1,478.66
2/27/2025	45712 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,475.78
2/27/2025	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	1,466.78
2/27/2025	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	1,435.30
2/27/2025	MICHAEL J KEANE	GENERAL	District Attorney	General Govt Support	1,426.20
2/27/2025	EVANS ACE HARDWARE & BULDING SUPPLI	ROAD	Highways (DPW)	General Govt Support	1,425.00
2/27/2025	LAWMENS & SHOOTERS SUPPLY INC	GENERAL	Office of the Sheriff	Public Safety	1,420.28
2/27/2025	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	1,416.78
2/27/2025	OVERDRIVE INC	LIBRARY			1,403.25
2/27/2025	CANINE DEVELOPMENT GROUP	GENERAL	Office of the Sheriff	Public Safety	1,400.00
2/27/2025	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	1,392.00
2/27/2025	CITY OF LACKAWANNA	GRANTS	Senior Services	Economic Assistance and Opport	1,391.64
2/27/2025	MATHESON TRI-GAS INC	SEWER	Sewer District - 6	General Govt Support	1,387.20
2/27/2025	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,380.00
2/27/2025	JOSEPH FIEGL	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,376.82
2/27/2025	FEDERAL EASTERN INTERNATIONAL LLC	GENERAL	Office of the Sheriff	Public Safety	1,372.80
2/27/2025	MILTON CAT	ROAD	Highways (DPW)	General Govt Support	1,362.14
2/27/2025	OVERDRIVE INC	LIBRARY			1,351.19
2/27/2025	DAVID MILLAR	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,337.56
2/27/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Jail Management	Public Safety	1,322.52
2/27/2025	POSTMASTER	GENERAL	Health	Health Reporting	1,279.50
2/27/2025	QLS SOLUTIONS GROUP INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,269.96
2/27/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,243.68
2/27/2025	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	1,233.54
2/27/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,229.46
2/24/2025	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,224.20
2/24/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,219.96
2/24/2025	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	1,213.74
2/27/2025	OVERDRIVE INC	LIBRARY			1,212.21

## Vendor Checks Ending February 28, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/27/2025	GARY HACKBUSH	GENERAL	District Attorney	General Govt Support	1,206.15
2/24/2025	Garden Village Apartments	GENERAL			1,195.00
2/24/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,167.30
2/27/2025	MARKETING TECHNOLOGIES OF WNY LLC	GENERAL	County Clerk	General Govt Support	1,166.38
2/24/2025	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	1,166.25
2/27/2025	OVERDRIVE INC	LIBRARY			1,141.79
2/27/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	1,122.50
2/27/2025	LOWES CREDIT / SYNCHRONY	GRANTS	Health	Health Reporting	1,119.37
2/27/2025	WITMER PUBLIC SAFETY GROUP INC	GENERAL	Health	Health Reporting	1,104.00
2/27/2025	H-PAC COMPUTER SYSTEMS LLC	GENERAL	Health	Health Reporting	1,100.00
2/27/2025	H-PAC COMPUTER SYSTEMS LLC	GENERAL	Health	Health Reporting	1,100.00
2/27/2025	OVERDRIVE INC	LIBRARY			1,097.98
2/27/2025	OVERDRIVE INC	LIBRARY			1,090.88
2/27/2025	DUFFYS AIS LLC	GENERAL	Jail Management	Public Safety	1,085.99
2/27/2025	PRINTERM MICR INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,068.00
2/27/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,049.34
2/27/2025	WNY MEDIA HOUSE	GRANTS	Health	Health Reporting	1,042.00
2/27/2025	OVERDRIVE INC	LIBRARY			1,034.41
2/27/2025	GOLD STANDARD DIAGNOSTICS	GENERAL	Health	Health Reporting	1,025.51
2/27/2025	DOUBLE TALK LLC	GENERAL	Health	Health Reporting	1,020.00
2/27/2025	SOUTHTOWN AUDIO VIDEO	GENERAL	Emergency Services	Public Safety	1,015.79
	45715 RESTEK CORP	GENERAL	Health	Health Reporting	1003.43
2/24/2025	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	1,000.00
2/27/2025	AMHERST ALARM INC	GENERAL	County Clerk	General Govt Support	994.72
2/27/2025	AMERICAN LAMP RECYCLING	GENERAL	Parks	Culture	986.80
2/27/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	978.44
	45715 CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	974.12
2/27/2025	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	950.68
2/27/2025	JUSTICE CLEARINGHOUSE	GENERAL	Probation	Public Safety	950.00
2/27/2025	Avant Realty	GRANTS	District Attorney	General Govt Support	950.00
2/27/2025	Avant Realty	GRANTS	District Attorney	General Govt Support	950.00
2/27/2025	VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	949.81
2/27/2025	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	942.18
2/24/2025	ULINE INC	GENERAL	Central Police Services	Public Safety	941.00
2/27/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	940.08
2/27/2025	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	939.80
2/27/2025	CORE & MAIN LP	SEWER	Sewer Districts - 1,4,5	General Govt Support	927.35
2/27/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	925.00
2/24/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	919.95
2/27/2025	RUSINIAXS SERVICE INC	ROAD	Highways (DPW)	General Govt Support	907.50
2/27/2025	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	906.00
2/27/2025	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	904.00
2/27/2025	FRANK P LANGLEY CO INC	GENERAL	Dept of Public Works	General Govt Support	887.00
2/27/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	880.31
2/27/2025	EL-DON BATTERY POST INC	GENERAL	Dept of Public Works	General Govt Support	877.20
2/27/2025	SUPERIOR LUBRICANTS CO INC	SEWER	Sewer District - 6	General Govt Support	876.40
2/27/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	874.65
2/27/2025	NOAH DIAZ	GRANTS	Central Police Services	Public Safety	872.17
2/24/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	868.09
2/27/2025	MARGARET KRATHAUS	GENERAL	Department of Social Services	Economic Assistance and Oppor	866.00
2/24/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	865.34
2/27/2025	WITMER PUBLIC SAFETY GROUP INC	GENERAL	Health	Health Reporting	864.50
2/27/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	864.50
2/27/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	864.50
2/27/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	864.50
2/27/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	864.50
2/27/2025	GARY CARREL	GRANTS	Environment & Planning Divis'n	Home and Community Service	862.97
2/27/2025	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	862.08
2/27/2025	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Oppor	860.00
2/27/2025	EVANS ACE HARDWARE & BULDING SUPPLI	ROAD	Highways (DPW)	General Govt Support	855.00
2/27/2025	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	850.22
2/27/2025	MEDICAL SOCIETY COUNTY OF ERIE	GENERAL	Health	Health Reporting	845.00
2/27/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	827.94
2/27/2025	SITEONE LANDSCAPE SUPPLY LLC	GENERAL	Youth Services Division	Public Safety	820.05
2/27/2025	SITEONE LANDSCAPE SUPPLY LLC	GENERAL	Youth Services Division	Public Safety	820.05
2/27/2025	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Oppor	816.00
2/24/2025	IMPREST FUND/PURCHASING	GENERAL	County Executive Department	General Govt Support	810.00
2/27/2025	OVERDRIVE INC	LIBRARY			780.39
2/27/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	778.73
2/27/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	774.00
2/27/2025	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	772.80
2/27/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	769.66
2/27/2025	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 6	General Govt Support	760.00
2/27/2025	FRANK P LANGLEY CO INC	GENERAL	Dept of Public Works	General Govt Support	758.00
2/27/2025	CUMMINS INC	GENERAL	Dept of Public Works	General Govt Support	754.24
2/27/2025	NACCHO / PROJ PUB HEALTH READY	GENERAL	Health	Health Reporting	750.00
2/27/2025	W2O	SEWER	Sewer District - 6	General Govt Support	750.00
2/24/2025	JEWISH FAMILY SERVICES	GRANTS	Senior Services	Economic Assistance and Oppor	749.60

## Vendor Checks Ending February 28, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/27/2025	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Oppor	726.00
2/27/2025	EPLUS TECHNOLOGY INC	GENERAL	District Attorney	General Govt Support	721.75
2/27/2025	AMHERST ALARM INC	GENERAL	County Clerk	General Govt Support	718.72
2/27/2025	FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	715.38
2/27/2025	MARTIN MEDICAL EQUIPMENT	GENERAL	Dept of Public Works	General Govt Support	712.50
2/27/2025	NATALIE A LESH	GENERAL	District Attorney	General Govt Support	711.96
2/27/2025	JT CUSTOMS AND FIREARMS	GENERAL	Central Police Services	Public Safety	708.00
2/27/2025	AT&T	GENERAL	Office of the Sheriff	Public Safety	707.20
2/27/2025	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	700.56
2/27/2025	FRANK P LANGLEY CO INC	GENERAL	Dept of Public Works	General Govt Support	697.50
2/27/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	693.72
2/27/2025	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	689.32
2/27/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	679.14
2/27/2025	MARTIN MEDICAL EQUIPMENT	GENERAL	Dept of Public Works	General Govt Support	675.00
2/27/2025	B J MUIRHEAD CO INC	GENERAL	Dept of Public Works	General Govt Support	670.80
2/27/2025	UZO 1 INTERNATIONAL LTD	GENERAL	Probation	Public Safety	670.00
2/27/2025	PAUL MORGAN DBA AVALON APPAREL	GRANTS	Health	Health Reporting	649.00
2/27/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	647.72
2/27/2025	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Oppor	646.00
2/27/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	630.18
2/27/2025	RISE VISION	LIBRARY	BEC Public Library	General Govt Support	630.00
2/24/2025	JOE JOHNSON EQUIPMENT LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	627.39
2/27/2025	THE ENVIRONMENTAL SERVICE GROUP (NY	GENERAL	Environment & Planning Divis'n	Home and Community Service	625.00
2/27/2025	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	619.53
2/27/2025	DEMCO INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	615.09
2/27/2025	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	606.00
2/27/2025	STACEY L. REED	GENERAL	Health	Health Reporting	600.00
2/27/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			595.98
2/27/2025	PARMENTER INC	GENERAL	Parks	Culture	570.24
2/27/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	568.41
2/27/2025	UZO 1 INTERNATIONAL LTD	GENERAL	County Attorney - Dept of Law	General Govt Support	562.50
2/27/2025	ODP BUSINESS SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	561.29
2/27/2025	PROMEGA CORP	GENERAL	Central Police Services	Public Safety	560.50
2/27/2025	4 IMPRINT INC	LIBRARY	BEC Public Library	General Govt Support	558.93
2/27/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	557.23
2/27/2025	Leroy Chatman	GENERAL	County-wide Accounts Budget	General Govt Support	552.48
2/27/2025	SITEONE LANDSCAPE SUPPLY LLC	LIBRARY	BEC Public Library	General Govt Support	549.40
2/27/2025	NATIONAL OVERHEAD DOOR CO	SEWER	Sewer District - 2	General Govt Support	546.65
2/27/2025	MODERN DISPOSAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	545.91
2/27/2025	RESTEK CORP	GENERAL	Health	Health Reporting	545.91
2/27/2025	SHI INTERNATIONAL CORP	GENERAL	Office of Public Advocacy	Home and Community Service	544.22
2/27/2025	WILLIAM E GEARY JR	GENERAL	Dept of Public Works	General Govt Support	534.00
2/27/2025	TRACY J CICHOCKI	GENERAL	Dept of Public Works	General Govt Support	534.00
2/27/2025	CATHOLIC HEALTH SYSTEM	GENERAL	Health	Health Reporting	533.56
2/27/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	526.50
2/27/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	524.50
2/27/2025	THOMAS SCIENTIFIC LLC	GENERAL	Health	Health Reporting	522.37
2/27/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	517.71
2/27/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	516.46
2/27/2025	AMHERST ALARM INC	GENERAL	County Clerk	General Govt Support	514.00
2/27/2025	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	512.14
2/27/2025	LANGUAGE LINE SERVICES INC	GENERAL	Probation	Public Safety	508.95
2/24/2025	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	505.27
2/24/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	503.59
2/27/2025	UZO 1 INTERNATIONAL LTD	GENERAL	Real Property Tax Services	General Govt Support	502.50
2/27/2025	GRAINGER	SEWER	Sewer District - 2	General Govt Support	500.52
2/27/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	497.85
2/27/2025	SMG-BATAVIA, LLC	LIBRARY	BEC Public Library	General Govt Support	496.00
2/27/2025	ARBILL INDUSTRIES INC	GENERAL	Jail Management	Public Safety	495.00
2/27/2025	ARBILL INDUSTRIES INC	GENERAL	Jail Management	Public Safety	495.00
2/27/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	489.98
2/27/2025	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	489.02
2/27/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			487.62
2/27/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	481.18
2/27/2025	GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	480.00
2/27/2025	C S BUSINESS SYSTEMS INC	GENERAL	County Clerk	General Govt Support	478.29
2/27/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	476.03
2/27/2025	SIGMA-ALDRICH INC	GENERAL	Health	Health Reporting	466.52
2/27/2025	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	461.65
2/24/2025	DUFFYS AIS LLC	GENERAL	Jail Management	Public Safety	461.50
2/27/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	457.91
2/27/2025	ENVIRONMENTAL RESOURCE ASSOC	GENERAL	Health	Health Reporting	455.65
2/27/2025	B & H FOTO & ELECTRONICS CORP	LIBRARY	BEC Public Library	General Govt Support	454.41
2/27/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	453.88
2/27/2025	HACH COMPANY	SEWER	Sewer District - 6	General Govt Support	450.08
2/27/2025	ARBON EQUIPMENT	GENERAL	Health	Health Reporting	450.00
2/27/2025	NYSACC	GENERAL	County Clerk	General Govt Support	450.00
2/27/2025	EAGLE SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	443.78



## Vendor Checks Ending February 28, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/27/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	442.19
2/24/2025	LIGHTLE ENTERPRISES OF OHIO LLC	ROAD	Highways (DPW)	General Govt Support	440.00
2/27/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Health	Health Reporting	438.00
2/27/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	434.00
2/27/2025	GHD CONSULTING SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	432.05
2/27/2025	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	429.88
2/24/2025	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	429.00
2/27/2025	BROWNELLS INC	GENERAL	Probation	Public Safety	426.34
2/27/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	426.25
2/27/2025	CHARTER COMMUNICATIONS	GENERAL	Dept of Public Works	General Govt Support	423.96
2/27/2025	MEDLAB INC	GENERAL	Probation	Public Safety	420.00
2/24/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	417.16
2/27/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	416.92
2/27/2025	KATLYN DOMAGALA	GENERAL	District Attorney	General Govt Support	415.80
2/27/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	413.17
2/27/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	410.32
2/24/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	405.75
2/27/2025	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	405.35
2/27/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	403.38
2/27/2025	HACH COMPANY	SEWER	Sewer District - 6	General Govt Support	398.67
2/27/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	398.50
2/27/2025	RESTEK CORP	GENERAL	Health	Health Reporting	396.18
2/27/2025	PLANT-IQ LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	396.00
2/27/2025	PLANT-IQ LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	396.00
2/27/2025	PLANT-IQ LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	396.00
2/27/2025	PLANT-IQ LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	396.00
2/24/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	392.42
2/24/2025	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	390.00
2/27/2025	SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety	389.89
2/27/2025	PPG PAINTS	GENERAL	Parks	Culture	389.78
2/27/2025	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	389.70
2/27/2025	PENN POWER GROUP	SEWER	Sewer District - 6	General Govt Support	389.20
2/27/2025	B & H FOTO & ELECTRONICS CORP	LIBRARY	BEC Public Library	General Govt Support	388.16
2/27/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			386.54
2/27/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Parks	Culture	381.95
2/27/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	380.06
2/27/2025	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	380.00
2/27/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	380.00
2/27/2025	D&H EXCAVATING INC	ROAD	Highways (DPW)	General Govt Support	378.23
2/27/2025	PPG PAINTS	GENERAL	Parks	Culture	375.51
2/27/2025	MUNICIPAL EMERGENCY SERVICES INC	GENERAL	Emergency Services	Public Safety	375.00
2/27/2025	ACCURINT	GENERAL	Health	Health Reporting	360.00
2/27/2025	MKS PLUMBING CORP	LIBRARY	BEC Public Library	General Govt Support	352.85
2/27/2025	DCB ELEVATOR CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.00
2/27/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	349.99
2/24/2025	DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support	345.00
2/27/2025	VERMEER MID ATLANTIC LLC	ROAD	Highways (DPW)	General Govt Support	342.79
2/27/2025	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	332.45
2/27/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	332.36
2/27/2025	BOBCAT OF BUFFALO	GENERAL	Office of the Sheriff	Public Safety	330.10
2/27/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	326.71
2/27/2025	METTLER TOLEDO RAININ LLC	GENERAL	Health	Health Reporting	325.80
2/24/2025	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	325.00
2/27/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	324.17
2/27/2025	LAWMENS & SHOOTERS SUPPLY INC	GENERAL	Office of the Sheriff	Public Safety	323.45
2/27/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	322.00
2/27/2025	CHARTER COMMUNICATIONS	GRANTS	Emergency Services	Public Safety	319.98
2/27/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	317.00
2/27/2025	PITNEY BOWES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	316.94
2/27/2025	AMHERST ALARM INC	GENERAL	County Clerk	General Govt Support	315.00
2/24/2025	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	314.59
2/27/2025	THOMAS SCIENTIFIC LLC	GENERAL	Health	Health Reporting	313.54
2/27/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Office of the Sheriff	Public Safety	312.18
2/27/2025	BENJAMIN SWANEKAMP	GENERAL	County Executive Department	General Govt Support	308.44
2/27/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			306.06
2/27/2025	MICHAEL J HILLERY	GENERAL	District Attorney	General Govt Support	304.33
2/27/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	301.39
2/27/2025	BAKER & TAYLOR INC	LIBRARY			301.31
2/27/2025	BAKER & TAYLOR INC	LIBRARY			301.20
2/27/2025	Nicholas, Perot, Smit, Franjoine&Zosh	GENERAL	Health	Health Reporting	300.00
2/27/2025	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	300.00
2/27/2025	DESMOND HUGHES	GRANTS	Health	Health Reporting	300.00
2/27/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	299.35
2/27/2025	PARRINELLO PRINTING INC.	GENERAL	Office of Public Advocacy	Home and Community Service	298.00
2/27/2025	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	296.00
2/27/2025	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	295.56
2/27/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	293.96
2/27/2025	MAPLE GROVE CORP	SEWER	Sewer Districts - 1,4,5	General Govt Support	291.00

## Vendor Checks Ending February 28, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/27/2025	ERB CO INC	LIBRARY	BEC Public Library	General Govt Support	288.23
2/27/2025	DIVAL SAFETY EQUIPMENT INC	GRANTS	Emergency Services	Public Safety	285.18
2/27/2025	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	285.01
2/24/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	282.62
2/27/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	281.00
2/27/2025	DIVAL SAFETY EQUIPMENT INC	GRANTS	Emergency Services	Public Safety	278.40
2/24/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Oppor	272.07
2/27/2025	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer District - 2	General Govt Support	271.99
2/27/2025	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	270.90
2/27/2025	CASULLO'S AUTOMOTIVE SERVICES	GENERAL	Parks	Culture	270.16
2/27/2025	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	269.70
2/27/2025	UPSTATE SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support	266.23
2/27/2025	ENVIRONMENTAL EDUC ASSOCIATES	SEWER	Sewer District - 2	General Govt Support	265.00
2/27/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	259.90
2/24/2025	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	257.93
2/27/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	257.26
2/27/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	257.26
2/27/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	255.96
2/27/2025	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	252.76
2/27/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	251.56
2/27/2025	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	246.33
2/27/2025	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	244.00
2/27/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	244.00
2/27/2025	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	243.75
2/27/2025	HJS SUPPLY CO LLC	ROAD	Highways (DPW)	General Govt Support	243.30
2/24/2025	HJS SUPPLY CO LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	240.60
2/27/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	240.56
2/27/2025	MARK C POLONCARZ CE	GENERAL	County Executive Department	General Govt Support	239.09
2/27/2025	PYRAMID SCHOOL PRODUCTS	GENERAL	Youth Services Division	Public Safety	238.80
2/24/2025	DIVERSITY INFORMATION RESOURCES INC	LIBRARY	BEC Public Library	General Govt Support	237.00
2/27/2025	MCKESSON MEDICAL-SURGICAL GOV'T SOL	LIBRARY	BEC Public Library	General Govt Support	235.76
2/27/2025	LOWES CREDIT / SYNCHRONY	GRANTS	Health	Health Reporting	235.52
2/27/2025	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	234.98
2/27/2025	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	231.14
2/27/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	229.99
2/27/2025	UNIPAK CORP	ROAD	Highways (DPW)	General Govt Support	228.90
2/27/2025	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	226.99
2/27/2025	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Oppor	225.84
2/27/2025	THE TREE HOUSE INC	GENERAL	District Attorney	General Govt Support	225.00
2/27/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	225.00
2/27/2025	MARTIN MEDICAL EQUIPMENT	GRANTS	Health	Health Reporting	224.95
2/27/2025	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	224.91
2/27/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	221.80
2/27/2025	JOHN HENRICH COMPANY	GENERAL	Probation	Public Safety	219.90
2/27/2025	LOWES CREDIT / SYNCHRONY	GRANTS	Health	Health Reporting	218.67
2/27/2025	VALLEY TIRE CO	GENERAL	Bureau of Fleet Services	General Govt Support	218.40
2/27/2025	CUMMINS INC	GENERAL	Dept of Public Works	General Govt Support	213.60
2/27/2025	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	212.88
2/27/2025	HOME DEPOT CREDIT SERVICES	GRANTS	Health	Health Reporting	212.67
2/27/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	212.50
2/27/2025	GRAINGER	GENERAL	Parks	Culture	209.93
2/27/2025	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	209.48
2/27/2025	LOWES CREDIT / SYNCHRONY	GRANTS	Health	Health Reporting	208.42
2/27/2025	WITMER PUBLIC SAFETY GROUP INC	GENERAL	Health	Health Reporting	207.00
2/27/2025	JOE BASIL CHEVROLET INC	GENERAL	Bureau of Fleet Services	General Govt Support	202.87
2/27/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	201.24
2/24/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Budget & Management	0	200.68
2/27/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	200.50
2/27/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	199.96
2/27/2025	PARMENTER INC	GENERAL	Parks	Culture	199.00
2/27/2025	PINE PHARMACY	GENERAL	Health	Health Reporting	196.50
2/27/2025	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	196.43
2/27/2025	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
2/27/2025	MARGARET R CARNEY	GENERAL	Department of Social Services	Economic Assistance and Oppor	192.15
2/27/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	191.96
2/27/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	190.00
2/27/2025	UZO 1 INTERNATIONAL LTD	GENERAL	Bureau of Purchase	General Govt Support	187.50
2/27/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	187.49
2/27/2025	HOUSE OF STEEL	GENERAL	Parks	Culture	186.00
2/27/2025	Kim M. Haettich	GENERAL	District Attorney	General Govt Support	185.85
2/24/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	185.22
2/24/2025	JOBENA CORP	ROAD	Highways (DPW)	General Govt Support	184.00
2/27/2025	VWR SCIENTIFIC	GENERAL	Central Police Services	Public Safety	183.72
2/27/2025	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 2	General Govt Support	183.41
2/27/2025	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	182.70
2/27/2025	MODERN DISPOSAL SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	179.22
2/27/2025	MERRICK INC	GENERAL	Health	Health Reporting	179.00
2/27/2025	LANGUAGE LINE SERVICES INC	GENERAL	District Attorney	General Govt Support	177.00

## Vendor Checks Ending February 28, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/27/2025	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	176.80
2/24/2025	EATONS OFFICE SUPPLY	GENERAL	Bureau of Purchase		0 176.48
2/27/2025	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	176.46
2/27/2025	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	176.46
2/27/2025	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	175.85
2/27/2025	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	175.28
2/27/2025	TRANSUNION RISK AND	GENERAL	Probation	Public Safety	175.00
2/27/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	173.83
2/27/2025	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	172.80
2/27/2025	GRAINGER	GENERAL	Youth Services Division	Public Safety	172.00
2/27/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	168.74
2/27/2025	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	168.00
2/27/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	167.54
2/27/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	165.00
2/27/2025	THOMAS SCIENTIFIC LLC	GENERAL	Health	Health Reporting	164.92
2/27/2025	HOME DEPOT CREDIT SERVICES	GRANTS	Health	Health Reporting	164.03
2/27/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	160.96
2/27/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	160.00
2/27/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	159.68
2/27/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	158.28
2/24/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	157.23
2/27/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Health	Health Reporting	157.22
2/27/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	156.13
2/27/2025	BEE PUBLICATIONS INC	GENERAL	Comptroller	General Govt Support	155.58
2/27/2025	SUPERIOR LUBRICANTS CO INC	GENERAL	Bureau of Fleet Services	General Govt Support	154.92
2/27/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	151.04
2/27/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	150.57
2/27/2025	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	150.20
2/24/2025	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	150.00
2/24/2025	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	150.00
2/27/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	149.85
2/27/2025	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	149.16
2/27/2025	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	148.72
2/27/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	148.59
2/27/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	147.76
2/27/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	147.52
2/27/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	147.23
2/27/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	147.08
2/27/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	146.63
2/27/2025	WITMER PUBLIC SAFETY GROUP INC	GENERAL	Health	Health Reporting	146.00
2/27/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	145.00
2/27/2025	BAKER & TAYLOR INC	LIBRARY			141.96
2/27/2025	CANINE DEVELOPMENT GROUP	GENERAL	Jail Management	Public Safety	140.00
2/27/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	139.82
2/27/2025	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	139.50
2/27/2025	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	139.00
2/27/2025	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	138.88
2/27/2025	SCHWAAB INC	GENERAL	County Attorney - Dept of Law	General Govt Support	137.99
2/27/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	137.35
2/27/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	136.50
2/27/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	135.17
2/24/2025	INTERBORO PACKAGING CORP	ROAD	Highways (DPW)	General Govt Support	134.88
2/27/2025	FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	134.80
2/27/2025	EPIC SPORTS	GENERAL	Jail Management	Public Safety	134.76
2/27/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	134.54
2/27/2025	HACH COMPANY	SEWER	Sewer District - 6	General Govt Support	132.89
2/24/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	132.77
2/27/2025	SALVATORE A VALVO	GENERAL	District Attorney	General Govt Support	130.47
2/27/2025	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00
2/27/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	129.70
2/24/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	129.14
2/27/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	128.75
2/27/2025	CINTAS CORPORATION LOC 67P	GENERAL	Department of Social Services	Economic Assistance and Opport	127.45
2/27/2025	CINTAS CORPORATION LOC 67P	GENERAL	Department of Social Services	Economic Assistance and Opport	127.45
2/27/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	127.19
2/27/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	126.00
2/27/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	125.01
2/27/2025	NALCO WATER	LIBRARY	BEC Public Library	General Govt Support	125.00
2/27/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	125.00
2/24/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	123.56
2/27/2025	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	122.98
2/27/2025	ERB CO INC	LIBRARY	BEC Public Library	General Govt Support	122.30
2/27/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	122.08
2/27/2025	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	121.27
2/27/2025	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	121.27
2/27/2025	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	120.36
2/27/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	119.88
2/27/2025	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	118.80

## Vendor Checks Ending February 28, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/27/2025	HOME DEPOT CREDIT SERVICES	GRANTS	Health	Health Reporting	118.06
2/27/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	115.00
2/27/2025	T MOBILE	GENERAL	Dept of Public Works	General Govt Support	114.80
2/27/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	113.52
2/27/2025	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	112.00
2/27/2025	CHALLENGER COMMUNITY NEWS CORP	ECC CAPITAL PROJECTS			110.00
2/27/2025	WENDEL'S MAPLE & MORE	GENERAL	Parks	Culture	109.50
2/27/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	108.79
	45715 Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	108.5
2/27/2025	PARMENTER INC	GENERAL	Parks	Culture	108.00
2/24/2025	HJS SUPPLY CO LLC	SEWER	Sewer District - 6	General Govt Support	107.31
2/27/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	106.37
2/27/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	106.06
	45715 CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	104.81
2/27/2025	ERB CO INC	LIBRARY	BEC Public Library	General Govt Support	104.66
2/27/2025	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	104.50
2/27/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	104.42
2/27/2025	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	104.38
2/27/2025	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	104.38
2/27/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	104.08
2/27/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	104.08
2/27/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	103.83
2/27/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	103.83
2/27/2025	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	103.35
2/27/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Health	Health Reporting	103.00
2/27/2025	THE BUFFALO CRITERION	GENERAL	Legislative Branch	General Govt Support	100.00
2/27/2025	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Legislative Branch	General Govt Support	100.00
2/27/2025	OPUS INSPECTION INC.	ROAD	Highways (DPW)	General Govt Support	100.00
2/27/2025	HANNA PAPER RECYCLING INC	GENERAL	District Attorney	General Govt Support	100.00
2/27/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	100.00
2/27/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	99.75
2/27/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	99.33
2/27/2025	NATIONAL FUEL	GENERAL	Legislative Branch	General Govt Support	98.50
2/27/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	97.08
2/27/2025	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	96.80
2/27/2025	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	96.00
2/27/2025	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
2/27/2025	BAKER & TAYLOR INC	LIBRARY			94.85
2/27/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	93.88
2/27/2025	FEDEX	GENERAL	Department of Social Services	Economic Assistance and Oppor	93.49
2/27/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	93.40
2/27/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			92.91
2/27/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	92.75
2/27/2025	HANNA INSTRUMENTS INC	GENERAL	Health	Health Reporting	92.39
2/27/2025	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	92.36
2/27/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	92.00
2/27/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	90.61
	45715 VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	90.15
2/27/2025	ANSWERNET	GENERAL	Department of Social Services	Economic Assistance and Oppor	89.22
2/27/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			89.10
2/27/2025	NEW YORK PRINTING SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	88.00
2/27/2025	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	87.52
2/27/2025	LANDPRO EQUIPMENT LLC	GENERAL	Parks	Culture	87.47
2/27/2025	MVP NETWORK CONSULTING LLC	GENERAL	Board of Elections	General Govt Support	86.86
2/24/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Budget & Management		86.78
2/27/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	86.40
2/27/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	GENERAL	Health	Health Reporting	86.10
2/27/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	85.17
2/27/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	85.00
2/27/2025	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	84.56
2/27/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	84.19
2/24/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	82.12
2/27/2025	KATLYN DOMAGALA	GENERAL	District Attorney	General Govt Support	81.90
2/27/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	81.88
2/27/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	81.48
2/27/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	81.48
2/27/2025	SHAMEL MILLING CO INC	GENERAL	Parks	Culture	80.98
2/27/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	80.67
2/27/2025	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 6	General Govt Support	80.40
2/27/2025	J C EHRLICH	GENERAL	Department of Social Services	Economic Assistance and Oppor	80.00
2/27/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	County Executive Department	General Govt Support	80.00
2/27/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	79.00
2/24/2025	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	78.50
2/24/2025	ULINE INC	LIBRARY	BEC Public Library	General Govt Support	78.21
2/27/2025	CINTAS CORPORATION LOC 67P	GENERAL	District Attorney	General Govt Support	78.00
2/27/2025	CINTAS CORPORATION LOC 67P	GENERAL	District Attorney	General Govt Support	78.00
2/27/2025	THOMAS SCIENTIFIC LLC	GENERAL	Health	Health Reporting	77.73
2/27/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Equal Employment Opportunity	Home and Community Service	77.02

## Vendor Checks Ending February 28, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/27/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	76.72
2/27/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	75.91
2/27/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	75.68
2/27/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	75.64
2/27/2025	THOMAS SCIENTIFIC LLC	GENERAL	Health	Health Reporting	75.25
2/27/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	74.72
2/27/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	74.72
2/24/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Budget & Management		0 73.18
2/27/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	72.75
2/27/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	72.34
2/27/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	72.26
2/27/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	71.29
2/27/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	70.73
2/27/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	69.95
2/27/2025	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	69.30
2/27/2025	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	69.30
2/27/2025	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	69.30
2/27/2025	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	69.30
2/27/2025	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	69.30
2/27/2025	FEDERAL EXPRESS	GENERAL	Jail Management	Public Safety	67.45
2/27/2025	SYNERGY IT SOLUTIONS OF NYS INC	GENERAL	Emergency Services	Public Safety	67.45
2/27/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	67.08
2/24/2025	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	66.04
2/27/2025	MILTON CAT	GENERAL	Bureau of Fleet Services	General Govt Support	64.20
2/27/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	62.39
2/27/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	62.38
2/27/2025	FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	61.69
2/27/2025	MOTOROLA INC	GENERAL	District Attorney	General Govt Support	61.20
2/27/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	61.18
2/27/2025	IRR SUPPLY CENTERS	GENERAL	Dept of Public Works	General Govt Support	61.16
2/27/2025	KRACKELER SCIENTIFIC INC	GENERAL	Health	Health Reporting	60.80
2/24/2025	SHRED TEXT INC	GENERAL	Youth Services Division	Public Safety	60.00
2/27/2025	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	59.99
2/27/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	59.66
2/27/2025	45712 ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	59.15
2/27/2025	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	58.94
2/24/2025	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	58.52
2/27/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	58.11
2/27/2025	BAKER & TAYLOR INC	LIBRARY			58.07
2/27/2025	Elma Hardware	GENERAL	Parks	Culture	57.58
2/27/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	56.70
2/27/2025	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	56.65
2/27/2025	MOTOROLA INC	GENERAL	District Attorney	General Govt Support	56.64
2/24/2025	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	56.40
2/27/2025	THOMAS SCIENTIFIC LLC	GENERAL	Health	Health Reporting	55.44
2/27/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	55.12
2/27/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.95
2/27/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	54.60
2/27/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	54.60
2/27/2025	DANIELLE M FETZER	GENERAL	Department of Social Services	Economic Assistance and Oppor	53.55
2/27/2025	SARAH CELIK	GENERAL	Department of Social Services	Economic Assistance and Oppor	53.34
2/27/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	53.13
2/27/2025	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	52.22
2/27/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	51.95
2/24/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Oppor	51.67
2/24/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	51.14
2/27/2025	TOPS MARKETS LLC	GRANTS	Health	Health Reporting	51.03
2/27/2025	Jill Draszkievicz	GENERAL	District Attorney	General Govt Support	51.00
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
2/27/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	50.00
2/27/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	50.00
2/27/2025	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Health	Health Reporting	50.00
2/27/2025	ALBANY COUNTY BOE	GENERAL	Board of Elections	General Govt Support	50.00
2/27/2025	ALBANY COUNTY BOE	GENERAL	Board of Elections	General Govt Support	50.00
2/27/2025	T-MOBILE USA INC	GENERAL	District Attorney	General Govt Support	50.00
2/27/2025	CHARTER COMMUNICATIONS	GENERAL	District Attorney	General Govt Support	50.00
2/27/2025	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
2/27/2025	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
2/24/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	49.92
2/24/2025	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	49.00
2/27/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	49.00
2/27/2025	Julie A. Wick	GENERAL	District Attorney	General Govt Support	49.00
2/24/2025	BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	48.92
2/27/2025	BAKER & TAYLOR BOOKS	LIBRARY			48.36
2/27/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	48.00
2/27/2025	GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	47.70
2/27/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	47.69
2/27/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	47.67

## Vendor Checks Ending February 28, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/27/2025	FEDEX	GENERAL	Board of Elections	General Govt Support	47.52
2/27/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	47.30
2/27/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	47.30
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
2/27/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	47.30
2/27/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	47.30
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
2/27/2025	BAKER & TAYLOR BOOKS	LIBRARY			46.95
2/27/2025	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	46.50
2/27/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.90
2/27/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.90
2/27/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	45.87
2/27/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.81
2/27/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.81
2/27/2025	POWER DRIVES INC	SEWER	Sewer District - 6	General Govt Support	45.78
2/27/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	Office of Veterans' Services	Economic Assistance and Oppor	44.50
2/27/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	44.09
2/27/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	44.06
2/27/2025	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	43.24
2/27/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	42.99
2/27/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	42.98
2/27/2025	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	42.57
2/27/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
2/27/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
2/27/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
2/27/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
2/27/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
2/27/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
2/27/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
2/27/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
2/27/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
2/27/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
2/27/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
2/27/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
2/27/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
2/27/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
2/27/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
2/27/2025	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	42.57
2/27/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	Health	Health Reporting	42.50
2/27/2025	BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	42.15
2/27/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Office of Public Advocacy	Home and Community Service	41.48
2/27/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	41.05
2/27/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	40.72
2/27/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	40.70
2/27/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	40.50
2/24/2025	EATONS OFFICE SUPPLY	GENERAL	Youth Services Division	Public Safety	40.00
2/27/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	39.54
2/27/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	39.46
2/27/2025	PYRAMID SCHOOL PRODUCTS	GENERAL	Parks	Culture	39.36
2/27/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	39.31
2/27/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	39.00
2/27/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	38.61
2/27/2025	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	38.58
2/27/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	37.84
2/27/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	37.84
2/27/2025	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	37.53
2/27/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	35.75
2/24/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	35.69
2/27/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	35.23
2/27/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	34.72
2/27/2025	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	34.65
2/27/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
2/27/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	34.12
2/24/2025	BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	34.00

## Vendor Checks Ending February 28, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/27/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	33.99
2/27/2025	Leroy Chatman	GENERAL	County-wide Accounts Budget	General Govt Support	33.54
2/27/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	32.34
2/27/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	GENERAL	Bureau of Fleet Services	General Govt Support	32.20
2/27/2025	MILTON CAT	GENERAL	Bureau of Fleet Services	General Govt Support	32.10
2/27/2025	Elma Hardware	GENERAL	Parks	Culture	31.98
2/27/2025	Lindsay N. Robel	GENERAL	District Attorney	General Govt Support	31.50
2/27/2025	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	31.30
2/27/2025	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	31.30
2/27/2025	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	31.30
2/27/2025	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	31.30
2/27/2025	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	31.30
2/27/2025	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	31.22
2/27/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	31.20
2/27/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	31.20
2/27/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	31.20
2/27/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	30.76
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	30.54
2/27/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Equal Employment Opportunity	Home and Community Service	30.49
2/24/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	29.99
2/27/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	29.96
2/27/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	29.68
2/27/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	29.68
2/27/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	29.68
2/27/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	29.68
2/27/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.53
2/27/2025	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	28.38
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	28.38
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	28.38
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	28.38
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	28.38
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	28.38
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	28.38
2/27/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	28.24
2/24/2025	EATONS OFFICE SUPPLY	GENERAL	Bureau of Purchase		0 27.70
2/27/2025	CASULLO'S AUTOMOTIVE SERVICES	GENERAL	Parks	Culture	26.85
2/24/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	26.79
2/27/2025	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
2/27/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	26.38
2/27/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	25.89
2/27/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	25.15
2/27/2025	MELISSA ELOFF	GENERAL	Department of Social Services	Economic Assistance and Opport	24.48
2/27/2025	BAKER & TAYLOR BOOKS	LIBRARY			24.33
2/27/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	23.65
2/27/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.50
2/27/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	23.40
2/27/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	23.40
2/27/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	22.51
2/24/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	22.16
2/24/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	21.93
2/27/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	21.38
2/27/2025	Elma Hardware	GENERAL	Parks	Culture	21.21
2/27/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	21.20
2/24/2025	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.20
2/27/2025	W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	21.12
2/27/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	20.88
2/27/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	20.60
2/27/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	20.47
2/27/2025	ALBANY COUNTY BOE	GENERAL	Board of Elections	General Govt Support	20.00
2/27/2025	ALBANY COUNTY BOE	GENERAL	Board of Elections	General Govt Support	20.00
2/27/2025	ALBANY COUNTY BOE	GENERAL	Board of Elections	General Govt Support	20.00
2/27/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	20.00
2/27/2025	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	19.77
2/27/2025	BAKER & TAYLOR INC	LIBRARY			19.66
2/24/2025	JOBENA CORP	GENERAL	Central Police Services	Public Safety	19.00
2/27/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	18.92
2/27/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	18.92
2/27/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	18.92
2/27/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	18.92
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	18.92
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	18.92
2/27/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	18.92
2/27/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	18.53
2/27/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	17.60
2/27/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	17.49
2/27/2025	Elma Hardware	GENERAL	Parks	Culture	17.26
2/27/2025	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	17.04

## Vendor Checks Ending February 28, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/27/2025	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	17.00
2/27/2025	BAKER & TAYLOR INC	LIBRARY			16.97
2/27/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	16.08
2/27/2025	REMEL INC	GENERAL	Health	Health Reporting	15.84
2/27/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	15.78
2/27/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	15.72
2/27/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	15.54
2/27/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	15.54
2/27/2025	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	15.40
2/27/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	14.49
2/27/2025	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	14.19
2/27/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	13.93
2/27/2025	THOMAS SCIENTIFIC LLC	GENERAL	Health	Health Reporting	13.48
2/27/2025	Elma Hardware	GENERAL	Parks	Culture	13.45
2/27/2025	UPS	SEWER	Sewer District - 6	General Govt Support	13.39
2/24/2025	EATONS OFFICE SUPPLY	GENERAL	Youth Services Division	Public Safety	12.00
2/27/2025	Karen Swartwood	GENERAL	District Attorney	General Govt Support	12.00
2/27/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.70
2/27/2025	CASULLO'S AUTOMOTIVE SERVICES	GENERAL	Parks	Culture	11.65
2/24/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	11.52
2/27/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	10.63
2/27/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	10.60
2/27/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	10.27
2/27/2025	BAKER & TAYLOR INC	LIBRARY			10.18
2/27/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	9.00
2/27/2025	Elma Hardware	GENERAL	Parks	Culture	8.63
2/27/2025	IRISH CARBONIC & WELDING CORP	SEWER	Sewer District - 6	General Govt Support	8.00
2/27/2025	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.00
2/27/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	7.96
2/27/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	7.89
2/27/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	7.70
2/27/2025	FEDEX SERVICES	GENERAL	Health	Health Reporting	7.61
2/27/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	7.21
2/27/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	7.04
2/27/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	7.04
2/24/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	6.49
2/27/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	GENERAL	Bureau of Fleet Services	General Govt Support	6.35
2/27/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	5.97
2/27/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	5.97
2/27/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
2/27/2025	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
2/27/2025	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
2/27/2025	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
2/27/2025	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
2/27/2025	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
2/27/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
2/27/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	4.90
2/27/2025	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4.68
2/27/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	3.98
2/27/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	3.98
2/27/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	3.98
2/27/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	3.98
2/27/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
2/27/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
2/27/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
2/27/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
2/27/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
2/27/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
2/27/2025	NAPA AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	2.15
2/27/2025	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	1.99
2/27/2025	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	1.99
2/27/2025	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	1.99
2/27/2025	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	1.99
2/27/2025	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	1.99
2/27/2025	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1.99
2/27/2025	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	1.99
2/27/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.99
2/27/2025	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	1.99
2/27/2025	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1.99
2/27/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.99
2/27/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	1.99
2/27/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	1.99
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	1.99
2/27/2025	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	1.99
2/27/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	1.99
2/27/2025	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	1.99
2/27/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	1.99



## Vendor Checks Ending February 28, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
2/27/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	1.99
2/27/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	1.99
2/27/2025	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	1.99
2/27/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	1.99
2/27/2025	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1.99
2/27/2025	TOSHIBA BUSINESS SOLUTIONS	LIBRARY	BEC Public Library	General Govt Support	1.62
2/24/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	1.47
2/24/2025	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	1.05
					<u>16,219,654.17</u>