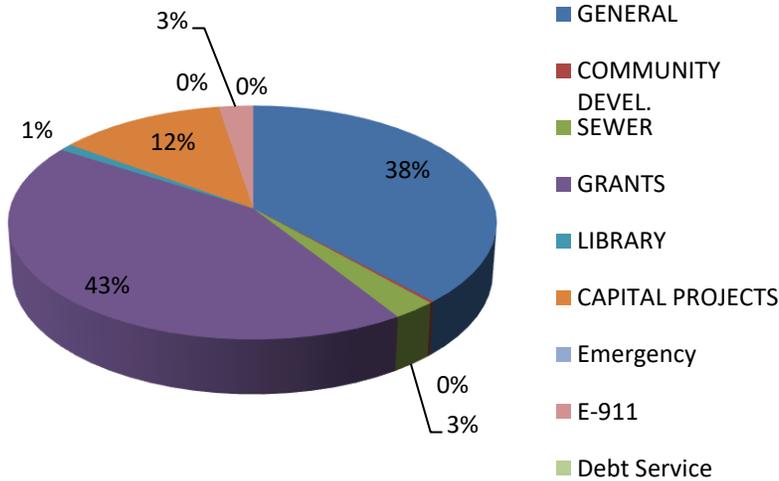
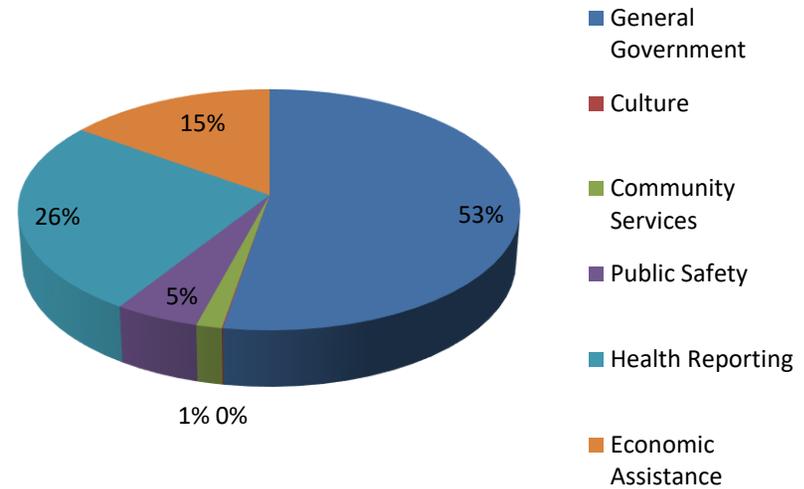


Vendor Checks Ending February 28, 2025

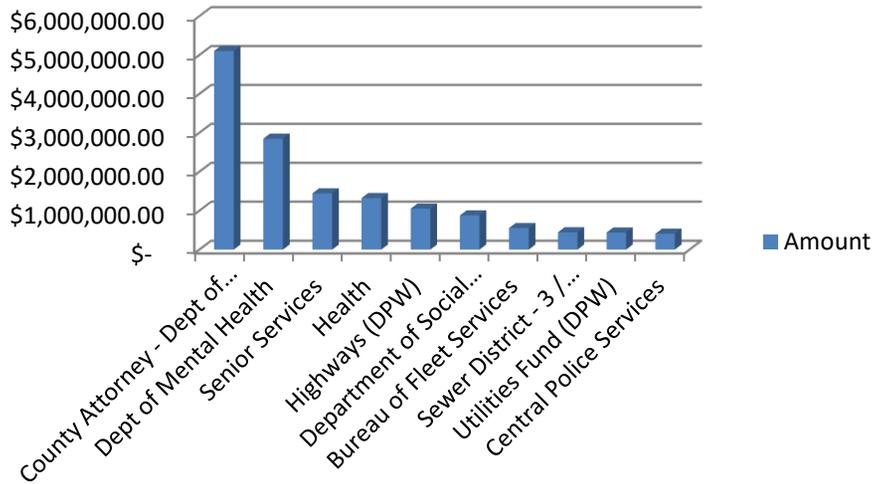
Check Amounts by Fund



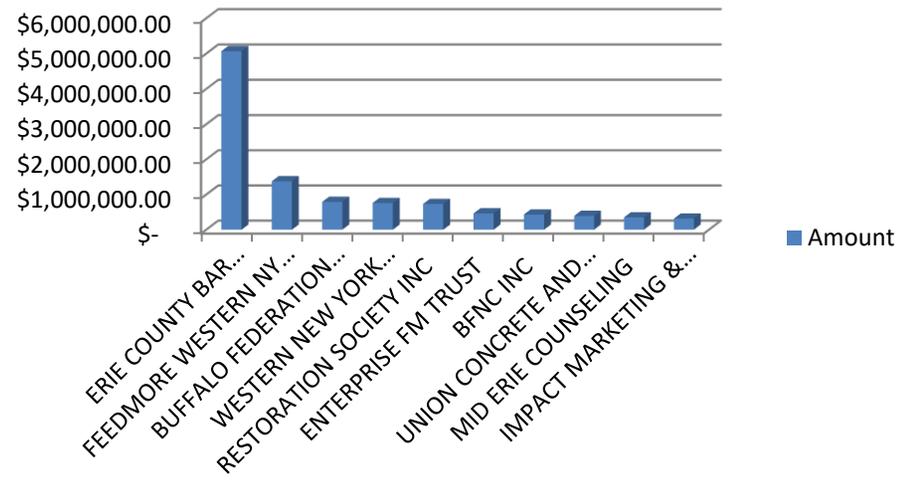
Check Amounts by Type



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 Opport	792,540.17
2/27/2025	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	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 Opport	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 Opport	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 Opport	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 Opport	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 Opport	18,097.03
2/27/2025	SOUTHERN TIER ENVIRON FOR LIVING IN	GENERAL	Dept of Mental Health	Health Reporting	18,038.00

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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	6567.52
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 CHEEKTOGAWA	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

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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 Opport	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 Opport	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 Opport	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 Opport	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 Opport	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	W20	SEWER	Sewer District - 6	General Govt Support	750.00
2/24/2025	JEWISH FAMILY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	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 Opport	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 Opport	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 Opport	646.00
2/27/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	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 Opport	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 Opport	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 Opport	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 Opport	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 Opport	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

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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

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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 Opport	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 Opport	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 Opport	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 Opport	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 Opport	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

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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
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 Opport	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 Opport	53.55
2/27/2025	SARAH CELIK	GENERAL	Department of Social Services	Economic Assistance and Opport	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 Opport	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 Draszkiwicz	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 Opport	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 Opport	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	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	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
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>