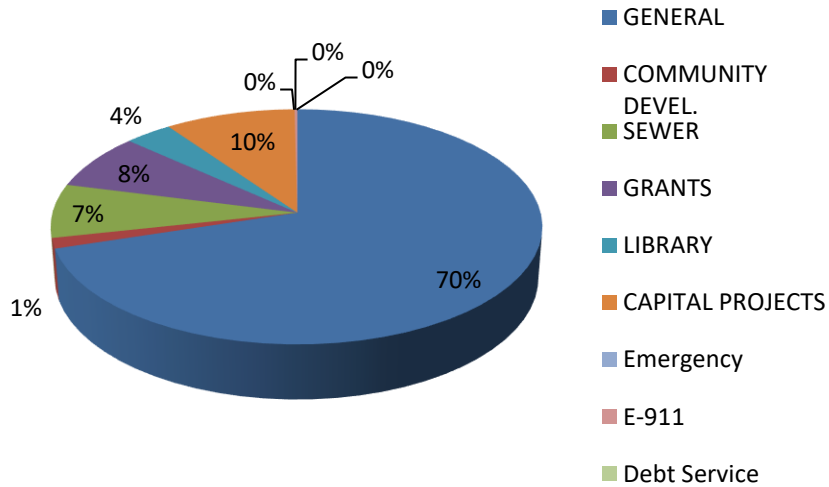
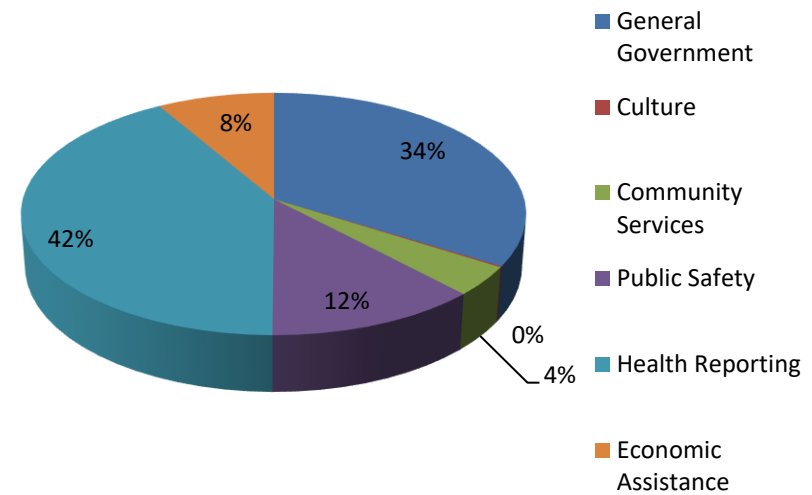


Vendor Checks Ending March 07, 2025

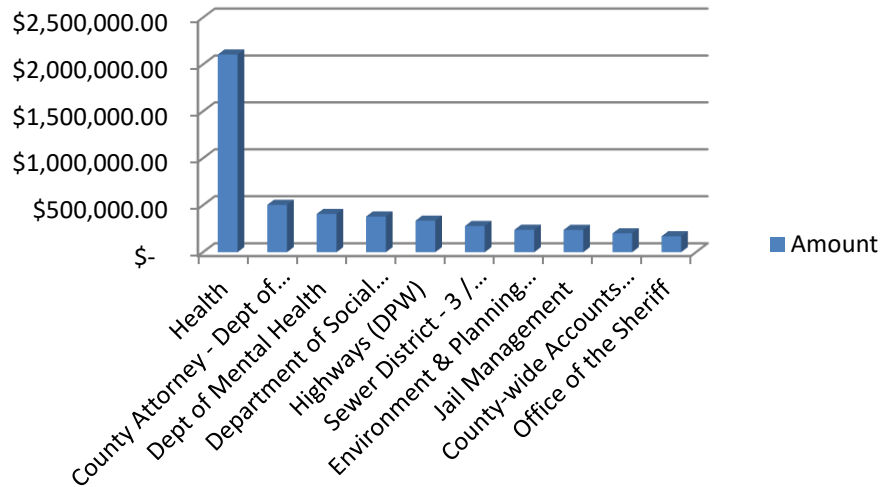
Check Amounts by Fund



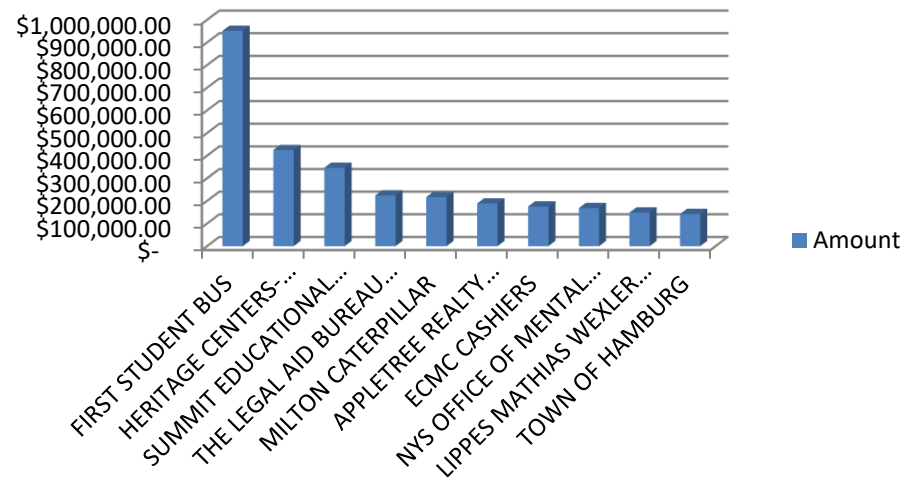
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending March 07, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/6/2025	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	936,933.43
3/6/2025	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	421,882.75
3/6/2025	SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	346,080.27
3/6/2025	MILTON CATERPILLAR	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	216,635.00
3/3/2025	APPLETREE REALTY HOLDINGS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	181,381.65
3/6/2025	ECMC CASHIERS	GENERAL	County-wide Accounts Budget	General Govt Support	175,144.68
3/6/2025	NYS OFFICE OF MENTAL HEALTH	GENERAL	Dept of Mental Health	Health Reporting	168,135.06
3/6/2025	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	158,756.55
3/6/2025	TOWN OF HAMBURG	SEWER	Sewer District - 3 / Southtown	General Govt Support	142,000.00
3/6/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	141,387.10
3/3/2025	PHILLIPS LYTLE HITCHCOCK	GENERAL	County Attorney - Dept of Law	General Govt Support	104,546.77
3/6/2025	BUFFALO OLMSTED PARKS CONSERVANCY	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	100,000.00
3/6/2025	THE RESEARCH FOUNDATION FOR SUNY 45722 HORIZON VILLAGE	GENERAL	Emergency Services	Public Safety	89,378.82
3/6/2025	CLARK EQUIPMENT DBA / BOB CAT COMPA	GENERAL	Dept of Mental Health	Health Reporting	85,264.00
3/6/2025	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	Office of the Sheriff	Public Safety	78,250.40
3/3/2025	KENYON PIPELINE INSPECTION LLC	SEWER	County Attorney - Dept of Law	General Govt Support	65,300.93
3/3/2025	CIR ELECTRICAL CONSTRUCTION CORP	SEWER	Sewer District - 6	General Govt Support	64,936.50
3/6/2025	EPIC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	63,084.05
3/6/2025	BAKER VICTORY SERVICES	GENERAL	Dept of Mental Health	Health Reporting	58,886.00
3/6/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Youth Services Division	Public Safety	57,466.00
3/3/2025	SENECA LARKIN 701 LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	57,075.00
3/6/2025	ARBILL INDUSTRIES INC	GENERAL	Dept of Public Works	General Govt Support	54,780.24
3/6/2025	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Jail Management	Public Safety	53,625.00
3/6/2025	EPIC	GENERAL	Health	Health Reporting	50,000.00
3/3/2025	SWAN GROUP LTD PARTNERSHIP	PHARMA LITIGATION	Health	Health Reporting	50,000.00
3/6/2025	CHARLES GRAVES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	43,115.00
3/3/2025	ZTS COMMERCE DRIVE LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	40,500.00
3/6/2025	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Health	Health Reporting	34,282.59
3/3/2025	AMHERST MEALS ON WHEELS, INC.	GENERAL	Jail Management	Public Safety	31,708.00
3/6/2025	POLYDYNE INC	GRANTS	Senior Services	Economic Assistance and Opport	31,223.50
3/6/2025	AECOM TECHNICAL SERVICES, INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	30,360.00
3/6/2025	KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	29,932.44
3/6/2025	MAPLE GROVE CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	28,122.29
3/6/2025	H. SICHERMAN / THE HARRISON STUDIO	SEWER	Sewer District - 3 / Southtown	General Govt Support	28,000.00
3/6/2025	FRESH FIX LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	27,324.00
3/3/2025	4858 GROUP LP	GRANTS	Health	Health Reporting	26,973.99
3/3/2025	BAKER VICTORY SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	26,847.00
3/6/2025	IMMEDIATE MAILING SERVICE	GENERAL	Health	Health Reporting	25,342.00
3/6/2025	JEANNINE M PURTELL	GENERAL	Dept of Public Works	General Govt Support	25,000.00
3/6/2025	LIFE TECHNOLOGIES CORP	LIBRARY	BEC Public Library	General Govt Support	25,000.00
3/3/2025	SPECTRUM HUMAN SERVICES	GENERAL	Health	Health Reporting	24,794.40
3/6/2025	TOWN OF AMHERST	GENERAL	Dept of Mental Health	Health Reporting	24,711.00
3/3/2025	SIEWERT EQUIPMENT	PHARMACEUTICAL SETT	Dept of Mental Health	Health Reporting	23,683.00
3/3/2025	JABCUZ INC	SEWER	Sewer District - 2	General Govt Support	22,962.00
3/6/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	21,875.00
3/6/2025	NEXTGEN HEALTHCARE INC	GENERAL	Information & Support Services	General Govt Support	21,093.02
3/6/2025	PROMEGA CORP	GENERAL	Health	Health Reporting	20,938.28
3/6/2025	NAPA AUTO PARTS	GENERAL	Central Police Services	Public Safety	19,979.45
3/6/2025	NORTHERN SUPPLY INC	GENERAL	Office of the Sheriff	Public Safety	19,978.88
3/6/2025	PROMEGA CORP	ROAD	Highways (DPW)	General Govt Support	19,315.00
3/3/2025	TRI-MAIN DEVELOPMENT LLC	GENERAL	Central Police Services	Public Safety	19,067.15
3/6/2025	LAWLEY SERVICE INSURANCE GROUP	GENERAL	Board of Elections	General Govt Support	18,759.24
3/6/2025	MID ERIE COUNSELING	GENERAL	County Attorney - Dept of Law	General Govt Support	18,250.00
3/3/2025	GREENMAN PEDERSON INC	GENERAL	Dept of Mental Health	Health Reporting	17,821.00
3/3/2025	SOUTHGATE ASSOCIATES LLC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	17,607.77
3/6/2025	KENYON PIPELINE INSPECTION LLC	GENERAL	County Clerk	General Govt Support	17,342.28
3/6/2025	LODOX NA, LLC	SEWER	Sewer District - 2	General Govt Support	17,083.00
3/6/2025	COMPASS MINERALS	GENERAL	Health	Health Reporting	16,585.00
3/6/2025	TRINITY SERVICES LLC	ROAD	Highways (DPW)	General Govt Support	16,236.06
3/6/2025	WENDEL WD ARCHITECTURE, ENGINEERING	GENERAL	Jail Management	Public Safety	15,916.61
3/6/2025	LORD OF LIFE	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	14,990.19
3/3/2025	43 COURT STREET REALTY	GRANTS	Senior Services	Economic Assistance and Opport	14,919.03
3/6/2025	QUALTRAX INC	GENERAL	Department of Social Services	Economic Assistance and Opport	14,727.46
3/6/2025	POLYDYNE INC	GENERAL	Central Police Services	Public Safety	14,445.00
3/6/2025	OVERDRIVE INC	SEWER	Sewer District - 2	General Govt Support	14,352.00
3/6/2025	MAXIMUS	LIBRARY			14,264.96
3/3/2025	URBANDALE DEVELOPMENT CO INC	GENERAL	Comptroller	General Govt Support	14,250.00
3/6/2025	FIRST STUDENT BUS	GENERAL	County Clerk	General Govt Support	14,105.00
3/6/2025	IDEXX DISTRIBUTION CORP	GENERAL	Health	Health Reporting	14,066.99
3/3/2025	43 COURT STREET REALTY	SEWER	Sewer District - 3 / Southtown	General Govt Support	13,398.10
3/6/2025	INSTREAM LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	13,054.95
3/3/2025	ZTS COMMERCE DRIVE LLC	GENERAL	Personnel	General Govt Support	12,820.00
3/6/2025	FRIENDS OF LIMERICK INC	GENERAL	Health	Health Reporting	12,772.44
3/6/2025	AMERICA HOME CARE INC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	12,500.00
3/6/2025	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Senior Services	Economic Assistance and Opport	11,960.00
3/3/2025	BAKER VICTORY SERVICES	GRANTS	Health	Health Reporting	11,950.00
3/6/2025	RESOURCE COUNCIL OF WNY	GENERAL	Health	Health Reporting	11,535.05
			Youth Services Division	Public Safety	11,092.00

Vendor Checks Ending March 07, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/3/2025	SHERIDAN PLAZA LLC	GENERAL	County Clerk	General Govt Support	10,843.63
3/6/2025	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	10,455.65
3/6/2025	BACK TO BASICS OUTREACH INC	GENERAL	Youth Services Division	Public Safety	10,000.00
3/6/2025	THE ENVIRONMENTAL SERVICE GROUP (NY	GENERAL	Environment & Planning Divis'n	Home and Community Service	9,997.50
3/3/2025	C S BUSINESS SYSTEMS INC	GENERAL	Health	Health Reporting	9,993.70
3/6/2025	GRE FUND III PROJECTO 3 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	9,875.70
3/6/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	9,719.55
3/6/2025	VERIZON	E-911	Central Police Services	Public Safety	9,616.68
3/6/2025	MID ERIE COUNSELING	GRANTS	Dept of Mental Health	Health Reporting	9,579.00
3/6/2025	CITY OF BUFFALO-ACCTS RECEIV	GENERAL	Dept of Public Works	General Govt Support	9,403.00
3/6/2025	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,943.75
3/6/2025	PHOENIX BUSINESS INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	8,870.00
3/6/2025	MOBILE BEACON	LIBRARY	BEC Public Library	General Govt Support	8,640.00
3/6/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	8,611.75
3/6/2025	WM SCHUTT & ASSOCIATES PC	SEWER	Sewer Districts - 1,4,5	General Govt Support	8,579.64
3/6/2025	NUSSBAUMER & CLARKE	SEWER			8,425.72
3/3/2025	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Oppor	8,423.00
3/6/2025	THE ENVIRONMENTAL SERVICE GROUP (NY	GENERAL	Environment & Planning Divis'n	Home and Community Service	8,218.50
3/6/2025	JAY M SIEGEL	GENERAL	Department of Social Services	Economic Assistance and Oppor	7,975.00
3/6/2025	WENDEL WD ARCHITECTURE, ENGINEERING	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	7,936.24
3/6/2025	B & H FOTO & ELECTRONICS CORP	GENERAL	Office of the Sheriff	Public Safety	7,832.00
3/6/2025	THE ENVIRONMENTAL SERVICE GROUP (NY	GENERAL	Environment & Planning Divis'n	Home and Community Service	7,684.50
3/6/2025	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	7,671.20
3/6/2025	BRIDGES FROM BORDERS INC	GENERAL	Youth Services Division	Public Safety	7,500.00
	45722 WILLIE HUTCH JONES SPORTS CLINIC	GENERAL	Youth Services Division	Public Safety	7,500.00
3/6/2025	THE ENVIRONMENTAL SERVICE GROUP (NY	GENERAL	Environment & Planning Divis'n	Home and Community Service	7,266.50
3/6/2025	APPLETREE REALTY HOLDINGS LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	7,206.72
3/6/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	7,198.00
3/6/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	7,043.60
3/6/2025	GREENMAN-PEDERSEN INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	6,925.37
3/6/2025	OVERDRIVE INC	LIBRARY			6,872.20
3/6/2025	BOYLES MOTOR SALES	ROAD	Highways (DPW)	General Govt Support	6,682.30
3/6/2025	BELMONT HOUSING RESOURCES FOR WNY I	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	6,679.00
3/6/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Jail Management	Public Safety	6,565.00
3/6/2025	OVERDRIVE INC	LIBRARY			6,500.00
3/6/2025	ELLIOTT SERVICES INC	GENERAL	Health	Health Reporting	6,400.00
3/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	6,334.50
3/6/2025	FEEDMORE WESTERN NY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,250.00
3/6/2025	ACTION TARGET	GENERAL	Office of the Sheriff	Public Safety	6,219.75
3/6/2025	TOWN OF TONAWANDA	PHARMACEUTICAL SETT	Dept of Mental Health	Health Reporting	6,145.00
3/6/2025	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	6,035.60
3/6/2025	OVERDRIVE INC	LIBRARY			5,925.38
3/6/2025	LANCASTER YOUTH BOARD	GENERAL	Youth Services Division	Public Safety	5,906.25
3/3/2025	CHARM TEX	GENERAL	Jail Management	Public Safety	5,808.00
3/6/2025	PEAK SCIENTIFIC INC	GENERAL	Health	Health Reporting	5,757.70
3/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	5,664.50
3/6/2025	FIRE SAFETY SYSTEMS INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	5,568.00
3/6/2025	CITY OF LACKAWANNA	PHARMACEUTICAL SETT	Dept of Mental Health	Health Reporting	5,493.00
3/6/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	5,464.00
3/6/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	5,336.34
3/6/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	5,336.34
3/6/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	5,336.34
3/6/2025	STERIS CORP	GENERAL	Health	Health Reporting	5,232.52
3/6/2025	OVERDRIVE INC	LIBRARY			5,185.27
3/6/2025	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	5,128.20
3/6/2025	KING URBAN LIFE CENTER	GENERAL	Youth Services Division	Public Safety	5,127.00
3/6/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	5,099.73
3/6/2025	OVERDRIVE INC	LIBRARY			5,076.64
3/6/2025	OVERDRIVE INC	LIBRARY			5,061.26
3/6/2025	MERIT APPAREL CO INC	GENERAL	Office of the Sheriff	Public Safety	5,053.00
3/6/2025	OVERDRIVE INC	LIBRARY			5,047.30
3/6/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	5,011.28
3/6/2025	EMPIRE BUILDING DIAGNOSTIC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	5,000.00
3/6/2025	CERILLIANT CORPORATION	GENERAL	Health	Health Reporting	4,954.00
3/6/2025	GREENBERG TRAUIG LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	4,850.00
3/6/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	4,837.95
3/6/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	4,837.95
3/6/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	4,837.95
3/6/2025	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Oppor	4,754.19
3/6/2025	LEE ENTERPRISES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,710.00
3/6/2025	ELITE TEXTILE TRADING	GRANTS	Health	Health Reporting	4,704.00
3/6/2025	JSI	GENERAL	Dept of Public Works	General Govt Support	4,703.37
3/6/2025	OVERDRIVE INC	LIBRARY			4,649.46
3/3/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,632.37
3/6/2025	4545 TRANSIT LLC	GENERAL	County Clerk	General Govt Support	4,610.83
3/6/2025	KMJ CUSTOM WORKS LLC	GENERAL	Office of the Sheriff	Public Safety	4,590.00
3/6/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	4,517.22
3/3/2025	JAMES ROBERTS	GENERAL	County Clerk	General Govt Support	4,481.47

Vendor Checks Ending March 07, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/6/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	4,436.96
3/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,395.00
3/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,394.25
3/6/2025	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,385.26
3/6/2025	ENVIRONMENTAL RESOURCE ASSOCIATES I	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,372.55
3/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	4,315.20
3/6/2025	NYS DPT ENVI CONSERVATION	SEWER			4,300.00
3/6/2025	TRU-WAY COMMUNITY CTR. INC.	GENERAL	Youth Services Division	Public Safety	4,267.20
3/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,214.00
3/6/2025	JOE JOHNSON EQUIPMENT LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	4,181.16
3/6/2025	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	4,147.50
3/6/2025	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	4,142.50
3/6/2025	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	4,012.91
3/6/2025	THATCHER COMPANY OF NEW YORK INC	SEWER	Sewer District - 2	General Govt Support	3,950.71
3/6/2025	SITEONE LANDSCAPE SUPPLY LLC	GENERAL	Dept of Public Works	General Govt Support	3,946.95
3/6/2025	Premium Mortgage Corp	GENERAL	County-wide Accounts Budget	General Govt Support	3,933.41
3/3/2025	C S BUSINESS SYSTEMS INC	GENERAL	County Clerk	General Govt Support	3,903.00
3/3/2025	TOWN OF LANCASTER	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	3,835.00
3/6/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	3,828.38
3/6/2025	WESTMINSTER ECO. DEV. INITIATIVE IN	GENERAL	Youth Services Division	Public Safety	3,794.56
3/6/2025	OVERDRIVE INC	LIBRARY			3,789.11
3/6/2025	OVERDRIVE INC	LIBRARY			3,783.52
3/6/2025	CITY SWIM PROJECT INC	GENERAL	Youth Services Division	Public Safety	3,750.00
3/6/2025	PEACE OF THE CITY MINISTRIES	GENERAL	Youth Services Division	Public Safety	3,750.00
3/6/2025	ERIE REGIONAL HOUSING DEV	GENERAL	Youth Services Division	Public Safety	3,724.35
3/6/2025	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	3,682.25
3/6/2025	CORO MEDICAL	GENERAL	Office of the Sheriff	Public Safety	3,640.00
3/6/2025	BE-A-FRIEND PROG INC	GENERAL	Youth Services Division	Public Safety	3,636.79
3/6/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	3,617.96
3/6/2025	NORLAB INC	GENERAL	Health	Health Reporting	3,612.00
3/6/2025	HOMELESS ALLIANCE OF WNY INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	3,549.42
3/6/2025	OVERDRIVE INC	LIBRARY			3,530.46
3/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,494.75
3/3/2025	FEDERAL EASTERN INTERNATIONAL LLC	GENERAL	Office of the Sheriff	Public Safety	3,456.00
3/6/2025	TECAN SP INC	GENERAL	Health	Health Reporting	3,455.00
3/6/2025	OVERDRIVE INC	LIBRARY			3,416.13
3/6/2025	V3IT CONSULTING INC	GENERAL	Dept of Mental Health	Health Reporting	3,364.73
3/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	3,348.00
3/6/2025	SHERWIN WILLIAMS CO	GENERAL	Office of the Sheriff	Public Safety	3,325.00
3/6/2025	LABELLA ASSOCIATES	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	3,311.13
3/6/2025	PEREGRINE'S LANDING	GRANTS	Senior Services	Economic Assistance and Opport	3,300.00
3/6/2025	OVERDRIVE INC	LIBRARY			3,278.33
3/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,278.25
3/6/2025	ERIE COUNTY RESTORATIVE JUSTICE	GENERAL	Youth Services Division	Public Safety	3,230.00
3/6/2025	C & S ENGINEERS INC	BLD. AND IMPROVEMENT	Parks	Culture	3,200.00
3/6/2025	TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	3,183.46
3/6/2025	OVERDRIVE INC	LIBRARY			3,111.89
3/6/2025	City Place Properties LLC	GENERAL	County-wide Accounts Budget	General Govt Support	3,106.69
3/6/2025	BOYS & GIRLS OF ORCHARD PARK	GENERAL	Youth Services Division	Public Safety	3,098.12
3/6/2025	FREY ELECTRIC CONSTRUCTION CO INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	3,087.50
3/6/2025	Boorman Law PLLC	GENERAL	County-wide Accounts Budget	General Govt Support	3,065.08
3/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	3,041.50
3/6/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	3,030.40
3/6/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	3,030.40
3/6/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	3,030.40
3/6/2025	FUSION CONSULTING	GENERAL	Jail Management	Public Safety	3,021.17
3/6/2025	FUSION CONSULTING	GENERAL	Jail Management	Public Safety	3,021.17
3/6/2025	CORE & MAIN LP	SEWER			3,001.90
3/6/2025	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	3,001.65
3/6/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,987.06
3/6/2025	OVERDRIVE INC	LIBRARY			2,958.98
3/6/2025	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	2,947.23
3/6/2025	WEST SIDE COMMUNITY SVCS INC	GENERAL	Youth Services Division	Public Safety	2,946.25
3/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,906.75
3/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,887.50
3/6/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,877.38
3/6/2025	Callocchia Law Firm	GENERAL	County-wide Accounts Budget	General Govt Support	2,871.11
3/6/2025	BIELS INFORMATION TECH SYSTEMS	GENERAL	Personnel	General Govt Support	2,850.00
3/6/2025	OVERDRIVE INC	LIBRARY			2,829.89
3/6/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	2,827.50
3/6/2025	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	2,825.00
3/6/2025	PARKER ACADEMY	GENERAL	Youth Services Division	Public Safety	2,765.00
3/6/2025	BEST PLUMBING SPECIALTIES INC	GENERAL	Dept of Public Works	General Govt Support	2,712.83
3/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,703.00
3/3/2025	UNIVERSITY GYN/OB INC	GRANTS	Health	Health Reporting	2,625.00
3/6/2025	OVERDRIVE INC	LIBRARY			2,594.61
3/6/2025	GREENMAN-PEDERSEN INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,569.64
3/6/2025	BOYS & GIRLS CLUB OF HOLLAND	GENERAL	Youth Services Division	Public Safety	2,502.00

Vendor Checks Ending March 07, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/6/2025	BOYS AND GIRLS CLUB OF ELMA	GENERAL	Youth Services Division	Public Safety	2,500.00
3/6/2025	GREEN OPTIONS BUFFALO DBA GOBIKE BU	GENERAL	Environment & Planning Divis'n	Home and Community Service	2,500.00
3/6/2025	COMPASS HOUSE	GENERAL	Youth Services Division	Public Safety	2,500.00
3/6/2025	COMPEER WEST INC	GENERAL	Youth Services Division	Public Safety	2,500.00
3/6/2025	BOYS & GIRLS CLUB OF EDEN INC	GENERAL	Youth Services Division	Public Safety	2,500.00
3/6/2025	FEEDMORE WESTERN NY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	2,500.00
3/6/2025	STANLEY STEEL SERVICE	ROAD	Highways (DPW)	General Govt Support	2,482.00
3/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,480.00
3/6/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	2,459.70
3/6/2025	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Oppor	2,457.00
3/3/2025	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	2,451.00
3/3/2025	JW DANFORTH SERVICE CO INC	GENERAL	Dept of Public Works	General Govt Support	2,438.40
3/6/2025	NORFOLK SOUTHERN CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,428.56
3/6/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	2,409.30
3/6/2025	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	2,400.00
3/6/2025	OVERDRIVE INC	LIBRARY			2,393.90
3/6/2025	HARRIS HILL NURSING FACILITY	GRANTS	Senior Services	Economic Assistance and Oppor	2,325.00
3/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,318.80
3/6/2025	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Oppor	2,310.00
3/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,309.50
3/6/2025	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	2,295.00
3/6/2025	OVERDRIVE INC	LIBRARY			2,292.83
3/6/2025	OVERDRIVE INC	LIBRARY			2,273.73
3/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,271.50
3/6/2025	LAMINATOR.COM INC	GENERAL	Information & Support Services	General Govt Support	2,250.18
3/6/2025	INFO USA MARKETING, INC.	LIBRARY	BEC Public Library	General Govt Support	2,250.00
3/6/2025	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	2,248.59
3/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,210.00
3/6/2025	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	2,201.16
3/6/2025	Boorman Law PLLC 1	GENERAL	County-wide Accounts Budget	General Govt Support	2,201.12
3/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,194.80
3/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,178.75
3/6/2025	OVERDRIVE INC	LIBRARY			2,174.24
3/6/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	2,171.22
3/6/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Oppor	2,145.00
3/6/2025	THOMAS E WEBB JR ESQ	GENERAL	County Attorney - Dept of Law	General Govt Support	2,130.00
3/6/2025	45722 DIVAL SAFETY EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	2,128.20
3/6/2025	WINDOM VOL FIRE CO INC	GENERAL	Health	Health Reporting	2,100.00
3/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,098.25
3/6/2025	KCH TRANSPORTATION INC	GENERAL	Office of the Sheriff	Public Safety	2,086.00
3/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,077.00
3/6/2025	A.M. LEONARD INC	GRANTS	Parks	Culture	2,073.04
3/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,069.25
3/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,061.50
3/6/2025	T-MOBILE	GRANTS	Office of the Sheriff	Public Safety	2,057.16
3/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,046.00
3/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,046.00
3/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,046.00
3/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,046.00
3/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,030.50
3/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,030.50
3/6/2025	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	2,015.00
3/6/2025	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	2,004.88
3/6/2025	JOHN PLEACE DBA JP TOOLS	ROAD	Highways (DPW)	General Govt Support	1,999.93
3/6/2025	MT OLIVE MISSIONARY BAPTIST	GENERAL	Youth Services Division	Public Safety	1,978.56
3/6/2025	WENDEL W D ARCHITECTURE ENGINEERING	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,970.56
3/6/2025	OVERDRIVE INC	LIBRARY			1,970.51
3/6/2025	THOMAS SCIENTIFIC LLC	GENERAL	Health	Health Reporting	1,958.33
3/6/2025	HANDCUFF WAREHOUSE	GENERAL	Jail Management	Public Safety	1,946.00
3/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	1,925.00
3/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	1,891.00
3/6/2025	SENECA ST COMMUNITY DEV CORP	GENERAL	Youth Services Division	Public Safety	1,875.00
3/6/2025	GIRL SCOUTS OF WESTERN NEW YORK INC	GENERAL	Youth Services Division	Public Safety	1,875.00
3/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,867.50
3/6/2025	OVERDRIVE INC	LIBRARY			1,861.57
3/6/2025	D&H EXCAVATING INC	ROAD	Highways (DPW)	General Govt Support	1,847.44
3/6/2025	HACH COMPANY	SEWER	Sewer District - 6	General Govt Support	1,844.94
3/6/2025	WENDEL W D ARCHITECTURE ENGINEERING	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,826.32
3/6/2025	MONTAGE ENTERPRISES INC	ROAD	Highways (DPW)	General Govt Support	1,812.00
3/6/2025	INTRADO LIFE & SAFETY SOLUTIONS COR	E-911	Central Police Services	Public Safety	1,800.00
3/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	1,798.00
3/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	1,790.25
3/6/2025	SUPERIOR LUBRICANTS CO INC	SEWER	Sewer District - 6	General Govt Support	1,752.80
3/6/2025	HON COMPANY C/O BUFFALO OFFICE INTE	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,734.43
3/6/2025	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,720.00
3/6/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,700.62
3/6/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,696.36
3/6/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,696.36

Vendor Checks Ending March 07, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/6/2025	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	1,695.00
3/6/2025	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	1,687.50
3/6/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,686.57
3/6/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,646.10
3/6/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,646.10
3/6/2025	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	1,641.00
3/6/2025	SITEONE LANDSCAPE SUPPLY LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,640.10
3/6/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,631.34
3/6/2025	OVERDRIVE INC	LIBRARY			1,630.80
3/6/2025	ARBILL INDUSTRIES INC	GENERAL	Jail Management	Public Safety	1,596.16
3/6/2025	OVERDRIVE INC	LIBRARY			1,594.10
3/6/2025	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	1,590.00
3/6/2025	IMPREST FUND/PURCHASING	GRANTS	Environment & Planning Divis'n	Home and Community Service	1,575.00
3/6/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	1,572.37
3/3/2025	KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,562.35
3/6/2025	OVERDRIVE INC	LIBRARY			1,540.27
3/6/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,534.50
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,532.95
3/6/2025	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	1,528.18
3/6/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,501.50
3/6/2025	JAY M SIEGEL	GENERAL	Office of the Sheriff	Public Safety	1,500.00
3/6/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,477.31
3/6/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,450.74
3/6/2025	OVERDRIVE INC	LIBRARY			1,448.39
3/6/2025	AXON ENTERPRISES INC	GENERAL	Office of the Sheriff	Public Safety	1,447.32
3/6/2025	OVERDRIVE INC	LIBRARY			1,446.63
3/6/2025	OVERDRIVE INC	LIBRARY			1,441.30
3/6/2025	FUSION CONSULTING	GENERAL	Jail Management	Public Safety	1,440.83
3/6/2025	STENOGRAPH LLC	GENERAL	District Attorney	General Govt Support	1,440.00
3/3/2025	TRI-MAIN DEVELOPMENT LLC	GENERAL	Legislative Branch	General Govt Support	1,440.00
3/6/2025	OVERDRIVE INC	LIBRARY			1,422.65
3/6/2025	OVERDRIVE INC	LIBRARY			1,417.92
3/6/2025	OVERDRIVE INC	LIBRARY			1,406.91
3/6/2025	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	1,390.50
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,375.13
3/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,371.75
3/6/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	1,364.00
3/6/2025	JEWISH FAMILY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	1,344.00
3/6/2025	OVERDRIVE INC	LIBRARY			1,331.19
3/6/2025	WNY PUBLIC BROADCASTING ASSOC	LIBRARY	BEC Public Library	General Govt Support	1,310.00
3/6/2025	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,303.12
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,293.42
3/6/2025	OVERDRIVE INC	LIBRARY			1,259.89
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,254.29
3/6/2025	GOOD SAMARITAN HOME HEALTH AGENCY I	GRANTS	Senior Services	Economic Assistance and Opport	1,254.00
3/6/2025	OVERDRIVE INC	LIBRARY			1,236.65
3/6/2025	OVERDRIVE INC	LIBRARY			1,228.03
3/6/2025	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,225.80
3/6/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	1,212.59
3/6/2025	WILLETT BUILDERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,212.50
3/6/2025	BUFFALO ENVELOPE LLC	GENERAL	Personnel	General Govt Support	1,211.75
3/3/2025	JFV Holdings LLC	GENERAL	Legislative Branch	General Govt Support	1,200.00
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,175.95
3/6/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	1,156.51
3/6/2025	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	1,148.03
3/6/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,125.00
3/6/2025	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	1,123.24
3/6/2025	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	1,123.24
3/6/2025	NORTH AMERICAN RESCUE LLC	GENERAL	Office of the Sheriff	Public Safety	1,115.94
3/6/2025	SCHAEFER PLUMBING SPly CO INC	GENERAL	Parks	Culture	1,112.80
3/6/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	1,112.17
3/6/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	1,112.17
3/3/2025	DIVAL SAFETY EQUIPMENT INC	GENERAL	Dept of Public Works	General Govt Support	1,105.68
3/6/2025	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,102.50
3/6/2025	SAFELITE FULFILLMENT	GENERAL	District Attorney	General Govt Support	1,100.76
3/6/2025	MICHAEL GOULD	GENERAL	Health	Health Reporting	1,100.00
3/6/2025	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	1,092.54
3/6/2025	OVERDRIVE INC	LIBRARY			1,084.70
3/6/2025	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	1,080.00
3/6/2025	FRANK P LANGLEY CO INC	GENERAL	Dept of Public Works	General Govt Support	1,073.00
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,069.53
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,065.35
3/3/2025	STRNAD INC	GENERAL	Legislative Branch	General Govt Support	1,050.00
3/3/2025	ABBAY LLC	GENERAL	Legislative Branch	General Govt Support	1,050.00
3/6/2025	OVERDRIVE INC	LIBRARY			1,048.99
3/6/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Emergency Services	Public Safety	1,040.97
3/6/2025	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,036.92
3/6/2025	OVERDRIVE INC	LIBRARY			1,025.45

Vendor Checks Ending March 07, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/6/2025	MARY KAMINSKI	GENERAL			1,020.00
3/6/2025	MKS PLUMBING CORP	GENERAL	Dept of Public Works	General Govt Support	1,015.60
3/6/2025	ERB CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,014.89
3/6/2025	MICHAEL CRANDALL	GENERAL			1,010.88
3/6/2025	UZO 1 INTERNATIONAL LTD	GENERAL	County Clerk	General Govt Support	1,005.00
3/6/2025	BAKER & TAYLOR INC	LIBRARY			1,004.04
3/6/2025	DIVAL SAFETY EQUIPMENT INC	GRANTS	Emergency Services	Public Safety	1,003.58
3/3/2025	NUMAN COMMUNITY DEVELOPMENT CORP	GENERAL	Legislative Branch	General Govt Support	1,000.00
3/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	999.75
3/6/2025	KEN'S SERVICE & SALES INC	GENERAL	Parks	Culture	996.96
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			993.17
3/6/2025	WNY PUBLIC BROADCASTING ASSOC	LIBRARY	BEC Public Library	General Govt Support	984.40
3/6/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	981.90
3/6/2025	BUFFALO STATE UNIVERSITY	SEWER	Sewer District - 2	General Govt Support	975.00
3/6/2025	OVERDRIVE INC	LIBRARY			973.45
3/6/2025	COUNSEL PRESS LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	972.50
3/6/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	960.00
3/6/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	957.64
3/6/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	955.30
3/6/2025	Lorraine Smith	GENERAL	County-wide Accounts Budget	General Govt Support	953.32
3/6/2025	JOSHUA & JENNIFER BLACK	GENERAL			953.04
3/6/2025	DANA CLEVELAND	GENERAL			950.64
3/6/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	948.00
3/6/2025	CANDICE KANE	GENERAL			941.76
3/6/2025	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	933.55
3/3/2025	HERTEL PROPERTIES LLC	GENERAL	Legislative Branch	General Govt Support	925.00
3/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	913.00
3/6/2025	OVERDRIVE INC	LIBRARY			894.88
3/3/2025	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	890.67
3/6/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Youth Services Division	Public Safety	888.91
3/6/2025	COUNSEL PRESS LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	880.50
3/6/2025	BROGAN LINA	GENERAL			872.64
3/6/2025	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	867.42
3/6/2025	LOWES CREDIT / SYNCHRONY	GENERAL	Youth Services Division	Public Safety	854.10
3/6/2025	UNITY TACTICAL LLC	GENERAL	Office of the Sheriff	Public Safety	851.00
3/6/2025	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	827.74
3/6/2025	MELISSA VALENTI	GENERAL			820.08
3/6/2025	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	813.70
3/6/2025	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	813.70
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			812.32
3/6/2025	Christopher McCormick	GENERAL	County-wide Accounts Budget	General Govt Support	812.10
3/6/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	811.58
3/6/2025	KELLEY BROS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	805.00
3/6/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	802.50
3/3/2025	PERSONIUS MELBER LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	801.00
3/6/2025	MAJAYDALY ARROYO	GENERAL			799.68
3/6/2025	GRAINGER	GENERAL	Youth Services Division	Public Safety	799.16
3/6/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	797.62
3/6/2025	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	797.08
3/6/2025	ENVIRONMENTAL EDUC ASSOCIATES	GENERAL	Dept of Public Works	General Govt Support	795.00
3/6/2025	CRYE PRECISION LLC	GENERAL	Office of the Sheriff	Public Safety	784.40
3/6/2025	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	784.08
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			783.62
3/6/2025	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Oppor	780.91
3/6/2025	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	775.55
3/6/2025	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	775.55
3/6/2025	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	775.55
3/6/2025	ERIN ELLIS	GENERAL			767.04
3/6/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	759.66
3/6/2025	ADORAMA INC	GENERAL	Office of the Sheriff	Public Safety	758.64
3/6/2025	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	753.09
3/6/2025	ACCURATE ANALYTICAL TESTING LLC	GENERAL	Health	Health Reporting	741.60
3/6/2025	KRISTEN ABATO	GENERAL			738.72
3/6/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	738.58
3/6/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	736.04
3/6/2025	Duggan & Pawlowski LLP	GENERAL	County-wide Accounts Budget	General Govt Support	729.88
3/6/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	728.50
3/6/2025	BAKER & TAYLOR INC	LIBRARY			725.77
3/6/2025	Mary Kaiser FKA Hammond	GENERAL	County-wide Accounts Budget	General Govt Support	723.00
3/6/2025	ORFFEO PRINTING & IMAGING INC	GRANTS	Senior Services	Economic Assistance and Oppor	720.00
3/6/2025	MERCK & CO INC	GENERAL	Health	Health Reporting	716.49
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			714.12
3/6/2025	AMHERST ALARM INC	GENERAL	County Clerk	General Govt Support	709.75
3/6/2025	THOMSON WEST	GENERAL	Office of the Sheriff	Public Safety	705.83
3/6/2025	SARENA SENECA	GENERAL			699.84
3/6/2025	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	698.70
3/6/2025	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	696.88
3/6/2025	CHARLES E WHITT	GENERAL	County-wide Accounts Budget	General Govt Support	696.30

Vendor Checks Ending March 07, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/6/2025	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	688.16
3/6/2025	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	686.37
3/3/2025	DIVAL SAFETY EQUIPMENT INC	GRANTS	Emergency Services	Public Safety	679.13
3/6/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	674.70
3/6/2025	MUSLIM SOCIETY OF BUFFALO	GENERAL	County-wide Accounts Budget	General Govt Support	672.54
3/6/2025	HARRIS BEACH PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	671.50
3/6/2025	OVERDRIVE INC	LIBRARY			659.69
3/6/2025	JENNIFER RICHARDS	GENERAL			656.64
3/6/2025	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	647.60
3/6/2025	REBECCA FACHKO	GENERAL			643.68
3/6/2025	DAVE MARELLO	GENERAL			641.76
3/3/2025	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	639.80
3/6/2025	KATI GILLENWATER	GENERAL			636.48
3/6/2025	CHRISTINA GANCI	GENERAL			632.40
3/6/2025	CANDICE KANE	GENERAL			627.84
3/6/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	625.86
3/6/2025	THE ENVIRONMENTAL SERVICE GROUP (NY	GENERAL	Environment & Planning Divis'n	Home and Community Service	625.00
3/6/2025	CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	624.31
3/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	620.00
3/6/2025	QUEST DIAGNOSTIC	GENERAL	Health	Health Reporting	618.19
3/6/2025	ACADEMY VACUUMS	GENERAL	Youth Services Division	Public Safety	617.87
3/6/2025	JW DANFORTH SERVICE CO INC	GENERAL	Health	Health Reporting	617.00
3/6/2025	LAUREN DIETTERICH	GENERAL			615.60
3/6/2025	DANA HAWLEY	GENERAL			612.00
3/6/2025	DIVAL SAFETY EQUIPMENT INC	GRANTS	Emergency Services	Public Safety	610.08
3/6/2025	LINDSAY VANVOLKINBURG	GENERAL			594.72
3/6/2025	MARYETTE PUGH	GENERAL	County-wide Accounts Budget	General Govt Support	588.49
3/6/2025	STEPHANIE PAMROW	GENERAL			586.80
3/6/2025	ERIN ELLIS	GENERAL			586.56
3/6/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	585.30
3/6/2025	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	585.00
3/6/2025	ANDREA BRYAN	GENERAL			581.28
3/6/2025	ANDREA LOWREYLELITO	GENERAL			576.00
3/6/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	575.13
3/6/2025	AUDACY OPERATIONS INC	LIBRARY	BEC Public Library	General Govt Support	575.00
3/6/2025	NICOLE POKORNOWSKI	GENERAL			574.56
3/6/2025	LITZCELIS COREANO PAGAN	GENERAL			572.16
3/6/2025	SHAUNEEN WILLIS	GENERAL			571.20
3/6/2025	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	570.00
3/6/2025	CHARLES & KAYLEE AUDY	GENERAL			570.00
3/6/2025	JAMI ZIMMERMAN	GENERAL			570.00
3/6/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	570.00
3/6/2025	MEGAN ALIMONTI	GENERAL	Health	Health Reporting	570.00
3/6/2025	W T COX SUBSCRIPTIONS INC	LIBRARY			568.86
3/6/2025	SARA MARMION	GENERAL			565.92
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			556.14
3/6/2025	Kevin Nowicki	GENERAL	County-wide Accounts Budget	General Govt Support	556.03
3/6/2025	WNY PUBLIC BROADCASTING ASSOC	LIBRARY	BEC Public Library	General Govt Support	555.56
3/6/2025	CORNELL COOPERATIVE EXTENSION OF EC	GENERAL	Youth Services Division	Public Safety	555.17
3/6/2025	SAFRAN HELICOPTER ENGINES	GENERAL	Office of the Sheriff	Public Safety	555.00
3/6/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	553.50
3/6/2025	ANDREW JARMUSZ	GENERAL			552.96
3/6/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	543.36
3/6/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	540.00
3/6/2025	BRITTANY MANGUM	GENERAL			540.00
3/6/2025	ANNA SIDARE	GENERAL			540.00
3/6/2025	JAMES KILMER-LAWLER	GENERAL			540.00
3/6/2025	KATHRYN FONZI	GENERAL			540.00
3/6/2025	APRIL BESS	GENERAL			540.00
3/6/2025	AMY WOJTKO	GENERAL			540.00
3/6/2025	LYNN FLETCHER	GENERAL			540.00
3/6/2025	ALLYSA OLSEN	GENERAL			540.00
3/6/2025	JAMIE ROBERTS	GENERAL			540.00
3/6/2025	ALLYSA NEGRON	GENERAL			540.00
3/6/2025	DEVON ROSS	GENERAL			540.00
3/6/2025	JENNIFER SNYDER	GENERAL			540.00
3/6/2025	COURTNEY FORD	GENERAL			540.00
3/6/2025	CHELSEA EBERT	GENERAL			540.00
3/6/2025	SARAH LENNON	GENERAL			540.00
3/6/2025	PILAR BENNER	GENERAL			540.00
3/6/2025	JOCELYN CHRISTY	GENERAL			540.00
3/6/2025	MEGAN CHRISTOPHER	GENERAL			540.00
3/6/2025	JENNA ASTRIDGE	GENERAL			540.00
3/6/2025	CHRISTINE LINDER	GENERAL			540.00
3/6/2025	CHRISTINA APONTE	GENERAL			540.00
3/6/2025	SARAH & JEFF MATHEOS	GENERAL			540.00
3/6/2025	CAROLINE DAMIAN & NICHOLAS HALTER	GENERAL			540.00
3/6/2025	MEGAN SZCZYGIEL	GENERAL			540.00

Vendor Checks Ending March 07, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/6/2025	JENNIFER BELL	GENERAL			540.00
3/6/2025	TRESSA BARBOUR	GENERAL			540.00
3/6/2025	DEREKA NEWSOME	GENERAL			540.00
3/6/2025	ALISON KUTAS	GENERAL			540.00
3/6/2025	KIRSTEN GRIFFIN	GENERAL			540.00
3/6/2025	CAITLIN SESTOKAS	GENERAL			540.00
3/6/2025	MOKTADER MOWLA	GENERAL			540.00
3/6/2025	KELLY KACZMAREK	GENERAL			540.00
3/6/2025	NICOLE LOOMIS	GENERAL			540.00
3/6/2025	BRANDEE LEE	GENERAL			540.00
3/6/2025	JOSHUA & ALEXANDRA MORCELLE	GENERAL			540.00
3/6/2025	DONNELLA BARNES	GENERAL			540.00
3/6/2025	JOSHUA EVANS	GENERAL			540.00
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			539.69
3/6/2025	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	535.30
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			533.76
3/6/2025	James Cunningham	GENERAL	County-wide Accounts Budget	General Govt Support	528.81
3/6/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	528.00
3/3/2025	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	526.75
3/6/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	525.00
3/6/2025	GIANNI PLACE	GENERAL			518.40
3/6/2025	CARDINO, KATHERINE	GENERAL			510.00
3/6/2025	ALISTINE NEAL	GENERAL			510.00
3/6/2025	SAMANTHA RYAN	GENERAL			510.00
3/6/2025	ADELE WHITTED	GENERAL			510.00
3/6/2025	SAMANTHA KING	GENERAL			510.00
3/6/2025	DEANNA GALLAGHER	GENERAL			510.00
3/6/2025	JULIE ZINERMON	GENERAL			510.00
3/6/2025	AUDRIANNA NAZARIO	GENERAL			510.00
3/6/2025	NINA SEGARRA	GENERAL			510.00
3/6/2025	ERIN WEIR	GENERAL			510.00
3/6/2025	HORIZON INGRAM	GENERAL			510.00
3/6/2025	VONNIE MCCARTER	GENERAL			510.00
3/6/2025	AFNAN MOHAMED	GENERAL			510.00
3/6/2025	KATELYN BIELEFELD	GENERAL			510.00
3/6/2025	COREY PHILLIPS	GENERAL			510.00
3/6/2025	JILL SCHLENKER	GENERAL			510.00
3/6/2025	DAVID GORDON	GENERAL			510.00
3/6/2025	MATTHEW RYGG	GENERAL			510.00
3/6/2025	CAROLINE CERONE	GENERAL			510.00
3/6/2025	JESSICA BERNHARD	GENERAL			510.00
3/6/2025	AMANDA ZUNIC	GENERAL			510.00
3/6/2025	KA'SHA MYERS	GENERAL			510.00
3/6/2025	JILL SCHABERT	GENERAL			510.00
3/6/2025	ADRIANA BAILS	GENERAL			510.00
3/6/2025	JAMIE REXHEPI, POPP	GENERAL			510.00
3/6/2025	DANIEL & COURTNEY KAPANEK	GENERAL			510.00
3/6/2025	KYLA SHRIVER	GENERAL			510.00
3/6/2025	SAYEDA JERIN	GENERAL			510.00
3/6/2025	ABIGAIL JOHNSTON	GENERAL			510.00
3/6/2025	JESSICA & GIAN MARCO GUNIA	GENERAL	Health	Health Reporting	510.00
3/6/2025	SAMANTHA LEMKE	GENERAL	Health	Health Reporting	510.00
3/6/2025	ANNETTE DIROKPA	GENERAL	Health	Health Reporting	510.00
3/6/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	509.46
3/6/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	507.19
3/6/2025	PATRICIA RUDYK	GENERAL	County-wide Accounts Budget	General Govt Support	504.39
3/6/2025	IDEXX DISTRIBUTION CORP	GENERAL	Health	Health Reporting	500.00
3/3/2025	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	496.40
3/6/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	494.64
3/6/2025	AT&T	GENERAL	Information & Support Services	General Govt Support	492.35
3/6/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	490.86
3/6/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	490.49
3/6/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	490.49
3/6/2025	PPG PAINTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	490.32
3/6/2025	DANIELLE NICOLosi	GENERAL			489.60
3/6/2025	DAVID M STROBELE	GENERAL	County-wide Accounts Budget	General Govt Support	487.60
3/6/2025	GEITER DONE OF WNY INC	GENERAL	Office of the Sheriff	Public Safety	482.32
3/6/2025	Lynn Sortisio	GENERAL			480.00
3/6/2025	SARAH C TINGUE	GENERAL			480.00
3/6/2025	DOUGLAS, RONALD	GENERAL			480.00
3/6/2025	NICOLE LEVESQUE	GENERAL			480.00
3/6/2025	NAHID NAHIDUZZAMAN	GENERAL			480.00
3/6/2025	SHELBY DOUGHTY	GENERAL			480.00
3/6/2025	NINOSKA CAMACHO	GENERAL			480.00
3/6/2025	CYNDI ZALESKI	GENERAL			480.00
3/6/2025	MARIELLE FOSTER	GENERAL			480.00
3/6/2025	JULIE BLAZICK	GENERAL			480.00
3/6/2025	SOLOMON THANG	GENERAL			480.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/6/2025	ASHLEY HOMA	GENERAL			480.00
3/6/2025	EMILY PAWLOWSKI	GENERAL			480.00
3/6/2025	ASHLEY KELLEHER	GENERAL			480.00
3/6/2025	MEGAN LIPPKE	GENERAL			480.00
3/6/2025	KATHRYN BUTLER	GENERAL			480.00
3/6/2025	KAYLA WILLIAMS	GENERAL			480.00
3/6/2025	KYLE MCGAUGHEY	GENERAL			480.00
3/6/2025	JESSICA CHAVARRIA	GENERAL			480.00
3/6/2025	MAHFUZ ALAM	GENERAL			480.00
3/6/2025	COURTNEY BURNHAM	GENERAL			480.00
3/6/2025	MELISSA CHAPMAN	GENERAL			480.00
3/6/2025	OVENSERI IGBINIGIE	GENERAL			480.00
3/6/2025	JULIA FERRARO	GENERAL			480.00
3/6/2025	NICOLE SLAWINOWSKI	GENERAL			480.00
3/6/2025	ASHLEY MONKELBAAN	GENERAL			480.00
3/6/2025	LISA ADAMO	GENERAL	Health	Health Reporting	480.00
3/6/2025	JULIE SMIT	GENERAL			477.12
3/6/2025	MAJAYDALY ARROYO	GENERAL			470.40
3/6/2025	SHANNON & ANTHONY KOZLOWSKI	GENERAL			470.40
3/6/2025	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	460.00
3/6/2025	WILLIAM GALLARDO	GENERAL			456.96
3/6/2025	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	455.00
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			450.22
3/6/2025	CASSANDRA LOPEZ	GENERAL			450.00
3/6/2025	VICTORIA KOESTER	GENERAL			450.00
3/6/2025	JERIKA PAGAN	GENERAL			450.00
3/6/2025	JAKIA SULTANA	GENERAL			450.00
3/6/2025	DEEPAN MAGAR	GENERAL			450.00
3/6/2025	LENNY REYES	GENERAL			450.00
3/6/2025	JEN GRESOCK	GENERAL			450.00
3/6/2025	FRANCESCA NICHOLSON	GENERAL			450.00
3/6/2025	KARA FISH	GENERAL			450.00
3/6/2025	CAITLAN WILBER	GENERAL			450.00
3/6/2025	KIARA DEJESUS	GENERAL			450.00
3/6/2025	KENDRA RENALDO	GENERAL			450.00
3/6/2025	AMANDA LEDERMAN	GENERAL			450.00
3/6/2025	YOLANDA SCHLAU	GENERAL			450.00
3/6/2025	ALEXANDRA PETERS	GENERAL			450.00
3/6/2025	JAIME CARLUCCI	GENERAL			450.00
3/6/2025	SHARLYN CHAPARRO	GENERAL			450.00
3/6/2025	CRYSTAL FALBO	GENERAL			450.00
3/6/2025	JEREMEEL ALGARIN	GENERAL			450.00
3/6/2025	HOPE SANTONOCITO	GENERAL			450.00
3/6/2025	JASMINE SHABAZZ	GENERAL			450.00
3/6/2025	ANDREA POLECHETTI	GENERAL			450.00
3/6/2025	MOHAMED ABDULLA	GENERAL			450.00
3/6/2025	DANIELLE & FRANK PARI	GENERAL			450.00
3/6/2025	STEPHANIE LOOMIS	GENERAL			450.00
3/6/2025	HEATHER HARPER	GENERAL			450.00
3/6/2025	MORRGAN WILLIAMS	GENERAL			450.00
3/6/2025	ETHAN HUNT	GENERAL			450.00
3/6/2025	CANDACE HONER	GENERAL			450.00
3/6/2025	IRELIS VIDRO	GENERAL	Health	Health Reporting	450.00
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			449.71
3/6/2025	TAYLOR SPAULDING	GENERAL			447.36
3/3/2025	AD SPECIALTY SOLUTIONS LLC	GRANTS	Health	Health Reporting	444.00
3/6/2025	MKS PLUMBING CORP	GENERAL	Dept of Public Works	General Govt Support	441.69
3/6/2025	M&T Mortgage Division	GENERAL	County-wide Accounts Budget	General Govt Support	440.46
3/6/2025	SITEONE LANDSCAPE SUPPLY LLC	GENERAL	Dept of Public Works	General Govt Support	438.55
3/6/2025	KERI GIBBONS	GENERAL			436.80
3/6/2025	DESERE BAKER	GENERAL			432.00
3/6/2025	NYS DPT ENVI CONSERVATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	425.00
3/6/2025	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	423.35
3/6/2025	AMERICAN LIBRARY ASSOCIATION	LIBRARY	BEC Public Library	General Govt Support	420.00
3/6/2025	VICTORIA KOESTER	GENERAL			420.00
3/6/2025	JONATHAN ALVARADO	GENERAL			420.00
3/6/2025	RAHMAN, FERDAUSI	GENERAL			420.00
3/6/2025	SABA ALWAIS	GENERAL			420.00
3/6/2025	SUBHAGHINI YERRASINGU	GENERAL			420.00
3/6/2025	ERICA PIDDISI	GENERAL			420.00
3/6/2025	LAURA VIDALES	GENERAL			420.00
3/6/2025	MOHAMMED IBRAHIM	GENERAL			420.00
3/6/2025	BRIANNA FARMER	GENERAL			420.00
3/6/2025	ROSE HASSAN	GENERAL			420.00
3/6/2025	DARRALE MASSEY	GENERAL			420.00
3/6/2025	DEREKA NEWSOME	GENERAL			420.00
3/6/2025	KIMBERLY STAUFENBERG	GENERAL			420.00
3/6/2025	MARIAH FORESTIER	GENERAL			420.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/6/2025	NATHALIE PEREZ	GENERAL			420.00
3/6/2025	JENNIFER PLOETZ	GENERAL			420.00
3/6/2025	MARIA D'AMATO	GENERAL			420.00
3/6/2025	SHANTE COLLINS	GENERAL			420.00
3/6/2025	RACHEL MALCOLM	GENERAL			420.00
3/6/2025	SAFRAN HELICOPTER ENGINES	GENERAL	Office of the Sheriff	Public Safety	413.50
3/6/2025	JENNIFER TOTARO	GENERAL			410.88
3/6/2025	JULIE SMIT	GENERAL			408.96
3/6/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	408.35
3/3/2025	EATONS OFFICE SUPPLY	GRANTS	Senior Services	Economic Assistance and Oppor	406.93
3/6/2025	CARLEE JACKSON	GENERAL			405.00
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			404.25
3/6/2025	RICHELLE ZAWACKI, RAYNER	GENERAL			403.20
3/6/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	401.00
3/6/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	401.00
3/6/2025	CITY OF BUFFALO ANIMAL SHELTER	GENERAL	Health	Health Reporting	400.00
3/6/2025	JOSHUA KONOVTZ	GENERAL	Parks	Culture	396.96
3/6/2025	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	395.10
3/6/2025	REBECCA FACHKO	GENERAL			393.36
3/6/2025	DANIELLE HERNANDEZ	GENERAL			390.00
3/6/2025	WENDY AYERS	GENERAL			390.00
3/6/2025	KIM LAGRECA	GENERAL			390.00
3/6/2025	CHRISTINA GEARY	GENERAL			390.00
3/6/2025	PHILIP PUGH	GENERAL			390.00
3/6/2025	BRITTANY LANGSTON	GENERAL			390.00
3/6/2025	LAUREN SUCH	GENERAL			390.00
3/6/2025	COBYS AFFORDABLE AUTO & PLATE GLASS	LIBRARY	BEC Public Library	General Govt Support	390.00
3/6/2025	SARAH LONG	GENERAL			390.00
3/6/2025	KRISTINA BOHN	GENERAL			390.00
3/6/2025	JEN MURPHY	GENERAL			390.00
3/6/2025	HEATHER HARPER	GENERAL			390.00
3/6/2025	JONATHAN CLARK	GENERAL			390.00
3/6/2025	DEANA WOZNAK	GENERAL			390.00
3/6/2025	JAN BI	GENERAL			390.00
3/6/2025	ANNA HESS	GENERAL			390.00
3/6/2025	ADRIANA ESPARZA	GENERAL			390.00
3/6/2025	SAMANTHA GORECKI	GENERAL	Health	Health Reporting	390.00
3/6/2025	SAMANTHA GORECKI	GENERAL	Health	Health Reporting	390.00
3/6/2025	MICHELLE STETCH	GENERAL	Health	Health Reporting	390.00
3/6/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Health	Health Reporting	387.03
3/6/2025	PRO-LAB DIAGNOSTICS USA	GENERAL	Health	Health Reporting	384.89
3/6/2025	TAMMY WAGNER	GENERAL			383.52
3/6/2025	ADVANCED AUTO GLASS INC	ROAD	Highways (DPW)	General Govt Support	380.00
3/6/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	380.00
3/6/2025	LANGUAGE LINE SERVICES INC	GENERAL	Probation	Public Safety	379.22
3/6/2025	OVERDRIVE INC	LIBRARY			377.14
3/6/2025	KATIE SANTE	GENERAL			375.00
3/6/2025	ROBIN DEUBLER	GENERAL	District Attorney	General Govt Support	375.00
3/6/2025	BAT TECHNOLOGIES LLC	GENERAL	Health	Health Reporting	375.00
3/6/2025	BAT TECHNOLOGIES LLC	GENERAL	Health	Health Reporting	375.00
3/6/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	374.85
3/6/2025	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	374.48
3/3/2025	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Oppor	370.00
3/6/2025	KIIRADEM GROUPL LLC	GENERAL	County-wide Accounts Budget	General Govt Support	369.00
3/6/2025	LISA DEMARTINIS	GENERAL			367.20
3/6/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	364.04
3/6/2025	SAMANTHA RYAN	GENERAL			360.00
3/6/2025	WINONA SCHWARTZ	GENERAL			360.00
3/6/2025	BLAIR EVERETT	GENERAL			360.00
3/6/2025	AMANDA WRIGHT	GENERAL			360.00
3/6/2025	ADAM ROSNER	GENERAL			360.00
3/6/2025	TIM ROMMEL	GENERAL			360.00
3/6/2025	COURTNEY JAKUBEC	GENERAL			360.00
3/6/2025	CHELSEA STEVENS	GENERAL			360.00
3/6/2025	JUDITH SOTO	GENERAL			360.00
3/6/2025	RICK WRIGHT	GENERAL			360.00
3/6/2025	JOLEEN BRUENN	GENERAL			360.00
3/6/2025	SAMIA MEDLEY	GENERAL			360.00
3/6/2025	MEGAN LIPPKE	GENERAL			360.00
3/6/2025	VIVIAN DE JESUS , RIVERA	GENERAL			360.00
3/6/2025	ANGEL ORTIZ	GENERAL			360.00
3/6/2025	KESHIA COLE	GENERAL			360.00
3/6/2025	ANTHONY HOWARD	GENERAL			360.00
3/6/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	359.79
3/6/2025	MICHAEL J KEANE	GENERAL	District Attorney	General Govt Support	359.74
3/6/2025	DIVAL SAFETY EQUIPMENT INC	GRANTS	Emergency Services	Public Safety	358.90
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			355.53
3/6/2025	MEHARY GEBRESLASE	GENERAL			354.96

Vendor Checks Ending March 07, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/6/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	351.57
3/6/2025	JESSICA BLOSE	GENERAL			351.12
3/6/2025	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	347.66
3/6/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	347.46
3/6/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	346.25
3/3/2025	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	342.16
3/6/2025	VERIZON WIRELESS	ROAD	Highways (DPW)	General Govt Support	341.91
3/6/2025	SHERWIN WILLIAMS CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	339.12
3/6/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	338.39
3/6/2025	ALEXANDRIA PUFFPAFF	GENERAL			336.00
3/6/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	334.96
3/6/2025	AUTO GLASS NOW	ROAD	Highways (DPW)	General Govt Support	332.72
3/6/2025	ANNA SIDARE	GENERAL			330.00
3/6/2025	STEPHANIE SEEL	GENERAL			330.00
3/6/2025	ADAM ROSNER	GENERAL			330.00
3/6/2025	ROBERTO SANTIAGO	GENERAL			330.00
3/6/2025	SHANIA HUMMEL	GENERAL			330.00
3/6/2025	TINA KEYES	GENERAL			330.00
3/6/2025	MINDI LEVINE	GENERAL			330.00
3/6/2025	KIMBERLY STAUFENBERG	GENERAL			330.00
3/6/2025	KATHRYN BUTLER	GENERAL			330.00
3/6/2025	LUKE TYSON	GENERAL			330.00
3/6/2025	JASMINE MENDEZ	GENERAL			330.00
3/6/2025	SAMANTHA GORECKI	GENERAL	Health	Health Reporting	330.00
3/6/2025	KELLY WILSON	GENERAL	Health	Health Reporting	330.00
3/6/2025	KAMINSKI & SONS TRUCK EQUIPMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support	328.98
3/6/2025	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	328.00
3/6/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	326.77
3/6/2025	REBEKAH MISSALL	GENERAL			324.00
3/6/2025	CCH COMM CLEARING HSE	LIBRARY	BEC Public Library	General Govt Support	322.55
3/6/2025	UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	320.00
3/6/2025	AMHERST ALARM INC	GENERAL	County Clerk	General Govt Support	315.00
3/6/2025	JIM GRASSMICK	GENERAL			315.00
3/6/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	314.32
3/6/2025	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	313.15
3/6/2025	WILLETT BUILDERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	312.50
3/6/2025	DANIELLE GINKEL	GENERAL			312.00
3/3/2025	JOHNSTONE SUPPLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	308.92
3/6/2025	Adrianna Bernard	GENERAL	Department of Social Services	Economic Assistance and Opport	302.45
3/6/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Health	Health Reporting	300.00
3/6/2025	NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	300.00
3/6/2025	NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	300.00
3/6/2025	NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	300.00
3/6/2025	NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	300.00
3/6/2025	TANJINA AFROZ	GENERAL			300.00
3/6/2025	ELAINE SANTIAGO	GENERAL			300.00
3/6/2025	RYAN & PATRICK LEMELIN	GENERAL			300.00
3/6/2025	ALTIERI, STEPHEN	GENERAL	Board of Elections	General Govt Support	300.00
3/6/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
3/6/2025	ELMA ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	300.00
3/6/2025	REGINA WALKER	GRANTS	Health	Health Reporting	300.00
3/6/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	299.50
3/6/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	299.50
3/6/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	299.50
3/6/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	298.73
3/6/2025	BAKER & TAYLOR INC	LIBRARY			298.53
3/6/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	County Executive Department	General Govt Support	297.44
3/6/2025	MEHARY GEBRESLASE	GENERAL			292.32
3/6/2025	TERRANCE ASKEW SR	GENERAL			289.44
3/6/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	288.50
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			287.42
3/3/2025	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	286.75
3/6/2025	SAMANTHA GILLIAM	GENERAL			285.00
3/6/2025	CATHERINE HIGBY	GENERAL			285.00
3/6/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	284.14
3/6/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	281.25
3/6/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	280.72
3/6/2025	MASIELLO, MARTUCCI & ASSOCIATES	GENERAL	County Attorney - Dept of Law	General Govt Support	276.45
3/3/2025	NAPA AUTO PARTS	GENERAL	Dept of Public Works	General Govt Support	275.98
3/6/2025	WITMER PUBLIC SAFETY GROUP INC	GENERAL	Office of the Sheriff	Public Safety	275.00
3/6/2025	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	274.05
3/6/2025	SARAH BARNARD	GENERAL			272.16
3/6/2025	dba PRECISION SCALE & BALANCE,	GENERAL	Health	Health Reporting	271.00
3/6/2025	SHOHID, MUHAMMAD	GENERAL			270.00
3/6/2025	SITHEAN LYNNE GEBHARD	GENERAL			270.00
3/6/2025	LAUREN MARTIN	GENERAL			270.00
3/6/2025	SANTHAKUMAR SIVA	GENERAL			270.00
3/6/2025	NICHOLAS SMITH	GENERAL			270.00

Vendor Checks Ending March 07, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/6/2025	ELIZABETH NEWMAN GREEN	GENERAL			270.00
3/6/2025	ALEXIA BUGGS	GENERAL			270.00
3/6/2025	JACQUELYN PARTRIDGE	GENERAL			270.00
3/6/2025	JERRIS RAINEY	GENERAL			270.00
3/6/2025	ASHLEY OCZYTKO LENKIEWICZ	GENERAL			270.00
3/6/2025	ABBEY CONNORS	GENERAL			270.00
3/6/2025	JEREMY JOHNSON	GENERAL			270.00
3/6/2025	FUAD HOSSAIN	GENERAL			270.00
3/6/2025	Citizens	GENERAL	County-wide Accounts Budget	General Govt Support	269.02
3/6/2025	WILLIE PUGH	GENERAL	County-wide Accounts Budget	General Govt Support	269.02
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			267.17
3/6/2025	ANDREA DOLE	GENERAL			265.44
3/6/2025	CORE & MAIN LP	SEWER	Sewer Districts - 1,4,5	General Govt Support	262.45
3/6/2025	THE BUFFALO CRITERION	GENERAL	Environment & Planning Divis'n	Home and Community Service	260.31
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			258.00
3/6/2025	771 WEST FERRY LLC	GENERAL	County-wide Accounts Budget	General Govt Support	257.81
3/6/2025	ESSIE SAVAGE	GENERAL	County-wide Accounts Budget	General Govt Support	257.81
3/6/2025	NORTH AMERICAN RESCUE LLC	GENERAL	Office of the Sheriff	Public Safety	256.98
3/6/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	256.56
3/6/2025	KATELYN MITCHELL	GENERAL			255.00
3/6/2025	ANDREA WALDMILLER	GENERAL			255.00
3/6/2025	HIBA ALADNAN	GENERAL			255.00
3/6/2025	NATHANIEL RAY	GENERAL			255.00
3/6/2025	ZULEIKA MATIAS	GENERAL			255.00
3/6/2025	JASMINE ANDERSON	GENERAL			255.00
3/6/2025	CHRISTOPHER FIUME	SEWER			250.00
3/6/2025	ROOT NEAL & COMPANY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	249.84
3/6/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	248.64
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			246.41
3/6/2025	AMAZON CAPITAL SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	245.50
3/6/2025	KAYLA ROGERS	GENERAL			240.00
3/6/2025	DUMBARI VIDIGIO	GENERAL			240.00
3/6/2025	ASHLEY WILSON	GENERAL			240.00
3/6/2025	SELENA ROJAS	GENERAL			240.00
3/6/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	239.04
3/6/2025	HURTUBISE TIRE INC	ROAD	Highways (DPW)	General Govt Support	236.52
3/6/2025	ZHENG COMMERCE LLC	GRANTS	Health	Health Reporting	235.00
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			232.61
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			230.89
3/6/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	228.98
3/6/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	228.54
3/6/2025	Christine Haener	GENERAL	County-wide Accounts Budget	General Govt Support	228.29
3/6/2025	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	228.00
3/6/2025	BAKER & TAYLOR INC	LIBRARY			227.83
3/6/2025	BAKER & TAYLOR INC	LIBRARY			226.81
3/6/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	225.50
3/6/2025	SANDRA DELGADO	GENERAL			225.00
3/6/2025	RACHEL COSNOSKI	GENERAL			225.00
3/6/2025	ALLISON SCHIMENTI	GENERAL			225.00
3/6/2025	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	222.28
3/6/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	221.80
3/6/2025	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	221.00
3/6/2025	MKS PLUMBING CORP	GENERAL	Dept of Public Works	General Govt Support	220.85
3/6/2025	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	220.00
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			219.13
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			218.80
3/6/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	217.93
3/6/2025	JAMES R SHARPE	GENERAL	Board of Elections	General Govt Support	217.20
3/6/2025	SUZANNE J WEATHERS	GENERAL	County-wide Accounts Budget	General Govt Support	215.98
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			215.53
3/6/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	214.00
3/6/2025	PARMENTER INC	GENERAL	Parks	Culture	213.97
3/6/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	213.39
3/6/2025	JAMILA BALL	GENERAL			210.00
3/6/2025	TYREE WILLIAMS	GENERAL			210.00
3/6/2025	CARTELIA RIDGEWAY	GENERAL			210.00
3/6/2025	JOHN STEWART	GENERAL	Health	Health Reporting	210.00
3/6/2025	QUADIENT LEASING USA INC	GENERAL	County Clerk	General Govt Support	206.97
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			205.44
3/6/2025	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	205.08
3/6/2025	WNY LIBRARY RESOURCES COUNCIL	LIBRARY	BEC Public Library	General Govt Support	201.00
3/6/2025	JAMES ALBERT	GENERAL	Health	Health Reporting	200.00
3/6/2025	93 PEARL PARKING LLC	SEWER			200.00
3/6/2025	PATRICIA A CARR	GENERAL	Health	Health Reporting	200.00
3/6/2025	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	199.49
3/6/2025	45722 ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	197.64
3/6/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	195.98
3/6/2025	AMERICAN ACADEMY OF FORENSIC SCIENC	GENERAL	Central Police Services	Public Safety	195.00

Vendor Checks Ending March 07, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/6/2025	AMERICAN ACADEMY OF FORENSIC SCIENC	GENERAL	Central Police Services	Public Safety	195.00
3/6/2025	SHIDE, AMINA	GENERAL			195.00
3/6/2025	CHANEL MCDADE	GENERAL			195.00
3/6/2025	KRISTY BUCKLEY	GENERAL			195.00
3/6/2025	AFSANA BARI	GENERAL	Health	Health Reporting	195.00
3/6/2025	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
3/6/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	190.63
3/6/2025	STEEL CITY SALT LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	190.12
3/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	190.00
3/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	190.00
3/6/2025	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	188.75
3/6/2025	Kim M. Haettich	GENERAL	District Attorney	General Govt Support	185.85
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			184.89
3/6/2025	KEVIN C HUGHES	GRANTS	Emergency Services	Public Safety	184.00
3/6/2025	SINGER-KITTREDGE EQUIPMENT COMPANY,	GENERAL	Jail Management	Public Safety	182.40
3/6/2025	CHRISTINA GONZALEZ	GENERAL			180.00
3/6/2025	KATELYN NIKEL	GENERAL			180.00
3/6/2025	MOSAMMAT RAZIA	GENERAL			180.00
3/6/2025	BRITTANY WALKOW	GENERAL			180.00
3/6/2025	CRYSTAL JACKSON	GENERAL			180.00
3/6/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	179.92
3/6/2025	BOBCAT OF BUFFALO	GENERAL	Parks	Culture	178.83
3/6/2025	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	178.00
3/6/2025	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	177.28
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			174.75
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			174.07
3/6/2025	GRAINGER	SEWER	Sewer District - 2	General Govt Support	172.60
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			169.76
3/6/2025	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	168.00
3/6/2025	SAMANTHA RYDZYNSKI	GENERAL			165.00
3/6/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	164.27
3/6/2025	WITMER PUBLIC SAFETY GROUP INC	GENERAL	Office of the Sheriff	Public Safety	160.00
3/6/2025	BAKER & TAYLOR INC	LIBRARY			159.49
3/6/2025	MARTIN MEDICAL EQUIPMENT	GENERAL	Dept of Public Works	General Govt Support	159.45
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			154.58
3/6/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Emergency Services	Public Safety	153.90
3/6/2025	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	153.55
3/6/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	152.89
3/6/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	151.00
3/6/2025	HEATHER ARNOLD	GENERAL			150.36
3/6/2025	AMY BETH TAUBLIEB PhD.	GENERAL	Department of Social Services	Economic Assistance and Opport	150.00
3/6/2025	BUFFALO MATERIALS HANDLING	GENERAL	Health	Health Reporting	150.00
3/6/2025	COMMERCIAL PIPE & SUPPLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	150.00
3/6/2025	VIA TRANSPORTATION INC	GRANTS	Senior Services	Economic Assistance and Opport	150.00
3/6/2025	TAYLOR RUSSELL	GENERAL			150.00
3/6/2025	SAMANTHA RYDZYNSKI	GENERAL			150.00
3/6/2025	CANDICE HOLMES	GENERAL			150.00
3/6/2025	JENNIFER NETH	GENERAL			150.00
3/6/2025	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	150.00
3/6/2025	TRACEY SIONKIEWICZ	GENERAL			149.40
3/6/2025	TRANSWAVE COMMUNICATIONS SYSTEMS IN	GENERAL	Information & Support Services	General Govt Support	149.00
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			148.59
3/6/2025	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	147.49
3/6/2025	HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	143.74
3/6/2025	OVERDRIVE INC	LIBRARY			141.21
3/6/2025	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	140.14
3/6/2025	JOHN K. PAYNE	GENERAL	Personnel	General Govt Support	140.00
3/6/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	139.99
3/6/2025	Citizens One Home Loans	GENERAL	County-wide Accounts Budget	General Govt Support	138.50
3/3/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Probation	Public Safety	138.45
3/6/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	137.40
3/6/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	137.35
3/6/2025	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	136.46
3/6/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	136.12
3/6/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	135.28
3/6/2025	SAMANTHA RYDZYNSKI	GENERAL			135.00
3/6/2025	JOY NELSON	GENERAL			135.00
3/6/2025	KEVIN RAGLAND	GENERAL	County-wide Accounts Budget	General Govt Support	134.51
3/6/2025	ERB CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	133.81
3/6/2025	BAKER & TAYLOR INC	LIBRARY			132.53
3/6/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	132.34
3/6/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	131.88
3/6/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	131.88
3/6/2025	TERRENCE MACKINNON	GENERAL	Board of Elections	General Govt Support	130.82
3/6/2025	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	130.51
3/6/2025	JUSTIN R COLSTON	GENERAL	Board of Elections	General Govt Support	130.24
3/3/2025	PHILLIPS LYTLE HITCHCOCK	GENERAL	County Attorney - Dept of Law	General Govt Support	130.00
3/6/2025	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	130.00

Vendor Checks Ending March 07, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/6/2025	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	130.00
3/6/2025	EL-DON BATTERY POST INC	SEWER	Sewer District - 2	General Govt Support	129.00
3/6/2025	BAKER & TAYLOR INC	LIBRARY			128.91
3/6/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	127.78
3/6/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	125.70
3/6/2025	NEXTIVA INC	E-911	Central Police Services	Public Safety	125.25
3/6/2025	REBECCA LEON	GENERAL	Health	Health Reporting	125.00
3/6/2025	NICOLE M RATTLE	GENERAL	Health	Health Reporting	125.00
3/6/2025	EMMA C RIDOLFI	GENERAL	Health	Health Reporting	125.00
3/6/2025	JADE CORRINE PITZ	GENERAL	Health	Health Reporting	125.00
3/6/2025	MARISSA WEBNER	GENERAL	Health	Health Reporting	125.00
3/6/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	124.09
3/6/2025	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	122.85
3/6/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	122.16
3/6/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	121.26
3/6/2025	MICHELLE GILLAN	GENERAL			120.00
3/6/2025	PATRICIA KLAICH	GENERAL			120.00
3/6/2025	TYLER JENNINGS	GENERAL			120.00
3/6/2025	DOMINIC DICIOCCIO	GENERAL			120.00
3/3/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	District Attorney	General Govt Support	120.00
3/3/2025	SHRED TEXT INC	GENERAL	Probation	Public Safety	120.00
3/3/2025	SHRED TEXT INC	GENERAL	Probation	Public Safety	120.00
3/6/2025	SHRED TEXT INC	GENERAL	County Clerk	General Govt Support	120.00
3/6/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	119.28
3/6/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	119.00
3/6/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	119.00
3/6/2025	BAKER & TAYLOR INC	LIBRARY			118.76
3/6/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	118.40
3/6/2025	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	117.55
3/6/2025	BAKER & TAYLOR INC	LIBRARY			116.56
3/6/2025	45722 ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	116.00
3/6/2025	LIPOMED INC	GENERAL	Health	Health Reporting	115.00
3/6/2025	T MOBILE	GENERAL	Dept of Public Works	General Govt Support	114.80
3/6/2025	T MOBILE	GENERAL	Dept of Public Works	General Govt Support	114.80
3/6/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	113.36
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			113.12
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			111.66
3/6/2025	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	110.64
3/6/2025	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	110.40
3/6/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	109.18
3/6/2025	MATTHEW J GREENBERG	GENERAL	Board of Elections	General Govt Support	108.80
3/6/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	108.60
3/6/2025	OVERDRIVE INC	LIBRARY			106.67
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			106.46
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			106.38
3/6/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	105.98
3/6/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	105.24
3/6/2025	BUFFALO MATERIALS HANDLING	GENERAL	Health	Health Reporting	105.00
3/6/2025	BUFFALO MATERIALS HANDLING	GENERAL	Health	Health Reporting	105.00
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			104.29
3/6/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	104.08
3/6/2025	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	103.95
3/6/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	102.50
3/6/2025	JANE JACOBSON	GENERAL	County-wide Accounts Budget	General Govt Support	100.00
3/6/2025	COMMUNITY PET CARE	GENERAL	Health	Health Reporting	100.00
3/6/2025	COMMUNITY PET CARE	GENERAL	Health	Health Reporting	100.00
3/6/2025	EDEN VETERINARY CLINIC	GENERAL	Health	Health Reporting	100.00
3/6/2025	WILLETT BUILDERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	100.00
3/6/2025	45722 DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	98.28
3/6/2025	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	98.05
3/6/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Central Police Services	Public Safety	98.00
3/6/2025	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	97.35
3/6/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	96.73
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			95.78
3/6/2025	Community Hope Builders CDC	GENERAL	County-wide Accounts Budget	General Govt Support	95.05
3/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	95.00
3/6/2025	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
3/6/2025	MODERN DISPOSAL SERVICES INC	GENERAL	Jail Management	Public Safety	95.00
3/6/2025	BETHANY GORMAN	GENERAL			94.08
3/6/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	92.97
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			92.95
3/6/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	92.49
3/6/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	92.02
3/6/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	91.16
3/6/2025	BAKER & TAYLOR INC	LIBRARY			90.88
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			90.83
3/6/2025	JAYMALIS BORIA	GENERAL			90.00
3/6/2025	LEONARD CAMPBELL	GENERAL			90.00

Vendor Checks Ending March 07, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/6/2025	JASMINE JACOBS	GENERAL			90.00
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			89.38
3/6/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	87.17
3/6/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	87.03
3/6/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	86.40
3/6/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	85.58
3/3/2025	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	84.58
3/6/2025	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	84.28
3/6/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	83.93
3/6/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	82.59
3/6/2025	ARBILL INDUSTRIES INC	GENERAL	District Attorney	General Govt Support	82.50
3/6/2025	Jessica Komara	GENERAL	Department of Social Services	Economic Assistance and Opport	81.90
3/3/2025	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	81.60
3/6/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	81.18
3/6/2025	JEREMY J ZELLNER	GENERAL	Board of Elections	General Govt Support	80.69
3/6/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	80.30
3/6/2025	Lydia Bach	GENERAL	County-wide Accounts Budget	General Govt Support	79.83
3/6/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	79.79
3/6/2025	LINDA BANNERMAN MARTIN	GENERAL	County-wide Accounts Budget	General Govt Support	79.44
3/6/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	79.20
3/6/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	78.96
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			78.77
3/6/2025	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	78.75
3/6/2025	CINTAS CORPORATION LOC 67P	GENERAL	District Attorney	General Govt Support	78.00
3/6/2025	CINTAS CORPORATION LOC 67P	GENERAL	District Attorney	General Govt Support	78.00
3/6/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	77.82
3/6/2025	FEDERAL EXPRESS	GENERAL	County Attorney - Dept of Law	General Govt Support	77.79
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			77.48
3/6/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	77.32
3/3/2025	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	77.00
3/6/2025	SHAWN KLENK	GENERAL			76.20
3/6/2025	BAKER & TAYLOR BOOKS	LIBRARY			75.85
3/6/2025	HECTOR SANTIAGO	GENERAL			75.00
3/6/2025	MARIA ORSINO	GENERAL	Central Police Services	Public Safety	75.00
3/6/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	74.70
3/6/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	73.75
3/6/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	72.90
3/6/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	72.69
3/6/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	72.69
3/6/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	72.69
3/6/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	72.69
3/6/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	72.69
3/6/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	72.00
3/6/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	71.26
3/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	71.25
3/6/2025	W B MASON CO INC	GENERAL	Emergency Services	Public Safety	71.20
3/6/2025	BAKER & TAYLOR INC	LIBRARY			71.19
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			70.20
3/6/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	69.88
3/6/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	67.10
3/6/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	66.99
3/6/2025	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	66.86
3/3/2025	EATONS OFFICE SUPPLY	GENERAL	Youth Services Division	Public Safety	66.50
3/6/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	65.40
3/6/2025	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	64.94
3/6/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Health	Health Reporting	64.00
3/6/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	County Executive Department	General Govt Support	64.00
3/6/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	63.84
3/6/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	63.01
3/6/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	62.68
3/6/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	62.39
3/6/2025	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	62.30
3/6/2025	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	62.30
3/6/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	61.65
3/6/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	61.18
3/6/2025	SIOBHAN R DOUGHERTY	GENERAL	Board of Elections	General Govt Support	60.87
3/6/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	60.78
3/6/2025	DONNA A YABLIN	GENERAL	County-wide Accounts Budget	General Govt Support	60.54
3/6/2025	BETHANY GORMAN	GENERAL			60.00
3/6/2025	FELISHA JAYCOX	GENERAL			60.00
3/6/2025	SAMAHAR RAYES	GENERAL			60.00
3/3/2025	SHRED TEXT INC	GENERAL	Probation	Public Safety	60.00
3/6/2025	SHRED TEXT INC	GENERAL	Health	Health Reporting	60.00
3/6/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	59.88
3/3/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	59.15
3/6/2025	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	58.53
3/6/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	58.00
3/6/2025	National Grid	GENERAL	Legislative Branch	General Govt Support	57.61

Vendor Checks Ending March 07, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/6/2025	TOWN OF BOSTON	GENERAL	County-wide Accounts Budget	General Govt Support	57.12
3/6/2025	KIMBERLY KING	GENERAL	Personnel	General Govt Support	56.25
	45722 SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	55.95
3/6/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	55.47
3/6/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	55.07
3/6/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.95
3/6/2025	TOWN OF BOSTON	GENERAL	County-wide Accounts Budget	General Govt Support	54.52
3/6/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	53.83
3/6/2025	RAYMOND KINCANNON, JR.	GENERAL	County-wide Accounts Budget	General Govt Support	53.82
3/6/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	53.57
3/6/2025	Ashley Overholt	GENERAL	District Attorney	General Govt Support	53.55
3/6/2025	FUN EXPRESS , LLC	LIBRARY	BEC Public Library	General Govt Support	53.19
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			52.80
3/6/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	52.50
3/6/2025	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	52.35
3/6/2025	CS KIMERIC INC	GENERAL	Health	Health Reporting	52.00
3/6/2025	CS KIMERIC INC	GENERAL	Health	Health Reporting	52.00
3/3/2025	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	51.15
3/6/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
3/6/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
3/6/2025	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	50.62
3/6/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	50.62
3/6/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	50.55
3/6/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	50.00
3/6/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Health	Health Reporting	50.00
3/6/2025	PROSHRED SECURITY	GENERAL	County Clerk	General Govt Support	50.00
3/3/2025	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
3/6/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	49.98
3/6/2025	SCOTT JOSLYN	GENERAL	Office of the Sheriff	Public Safety	49.40
3/6/2025	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	47.50
3/6/2025	EATONS OFFICE SUPPLY	GENERAL	Personnel	General Govt Support	47.10
3/6/2025	ORCHID ADULT DAYCARE CORP	GRANTS	Senior Services	Economic Assistance and Opport	45.83
3/6/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	45.81
3/6/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	45.81
3/6/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
3/6/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
3/6/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
3/6/2025	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	45.81
3/6/2025	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	45.76
3/6/2025	AMAZON CAPITAL SERVICES INC	LIBRARY			45.30
3/6/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of Public Advocacy	Home and Community Service	45.01
3/3/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	44.87
3/6/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	44.38
3/6/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	43.53
3/6/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	42.57
3/6/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
3/6/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	42.57
3/6/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	42.57
3/6/2025	AAA SAFE & LOCK CO	GENERAL	Jail Management	Public Safety	42.00
3/6/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	42.00
3/6/2025	GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	40.98
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			40.83
3/3/2025	EATONS OFFICE SUPPLY	GENERAL	Real Property Tax Services	General Govt Support	40.09
3/3/2025	Maria Pisarek	GENERAL	District Attorney	General Govt Support	40.00
3/6/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	39.92
3/6/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	39.73
3/6/2025	FEDEX SERVICES	GENERAL	Health	Health Reporting	39.34
3/6/2025	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	39.25
3/6/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	39.20
3/6/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 6	General Govt Support	39.00
3/6/2025	COLETTE PRICE	GENERAL	County-wide Accounts Budget	General Govt Support	38.83
3/6/2025	VERIZON	E-911	Central Police Services	Public Safety	38.47
3/6/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	38.10
3/6/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	37.84
3/6/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	37.70
3/6/2025	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	37.60
3/3/2025	EATONS OFFICE SUPPLY	GENERAL	Board of Elections	General Govt Support	37.04
3/6/2025	QUEST DIAGNOSTIC	GENERAL	Health	Health Reporting	36.40
3/6/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	36.18
3/6/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	35.88
3/6/2025	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	35.35
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			35.16
3/6/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	35.00
3/6/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
3/6/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
3/6/2025	AD SPECIALTY SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	34.50
3/6/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	34.41
3/6/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	34.11

Vendor Checks Ending March 07, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/6/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	33.72
3/6/2025	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 2	General Govt Support	33.60
3/6/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	32.59
	45722 NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	32.41
3/6/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	32.32
3/6/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	32.21
3/6/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	32.21
3/6/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	32.13
3/6/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	32.01
3/6/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	32.01
3/6/2025	MOODY PUGH, JR.	GENERAL	County-wide Accounts Budget	General Govt Support	31.95
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			31.46
3/6/2025	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	31.22
3/6/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	31.20
3/6/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	31.20
3/6/2025	JENNIFER PARK	GENERAL			31.20
3/6/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	31.00
3/6/2025	ELMA WATER DEPT	SEWER	Sewer Districts - 1,4,5	General Govt Support	30.88
3/6/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	30.54
3/6/2025	CATHOLIC HEALTH SYSTEM	GENERAL	Health	Health Reporting	30.53
3/6/2025	EATONS OFFICE SUPPLY	GENERAL	Personnel	General Govt Support	30.36
3/6/2025	BETHANY GRANDITS & CHRISTOPHER MCM	GENERAL			30.00
3/6/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	29.98
3/6/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	29.90
3/3/2025	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	29.81
3/6/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	28.66
3/6/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	28.58
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			27.33
3/6/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	26.98
3/6/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	26.91
3/6/2025	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
3/6/2025	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
3/6/2025	ALTIERI, STEPHEN	GENERAL	Board of Elections	General Govt Support	25.95
3/6/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	25.81
3/6/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	25.37
3/6/2025	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	25.20
3/6/2025	FUN EXPRESS , LLC	LIBRARY	BEC Public Library	General Govt Support	24.80
3/6/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	24.44
3/6/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	24.24
3/6/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	24.14
3/6/2025	DJB RESIDENCE LLC	GENERAL	County-wide Accounts Budget	General Govt Support	24.10
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			23.98
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			23.98
3/6/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.50
3/6/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.40
3/6/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	23.40
3/6/2025	JULIE A BAKER	GRANTS	Health	Health Reporting	23.40
3/6/2025	RICHARD B ROBILLARD	GENERAL	Probation	Public Safety	22.00
3/6/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	21.99
3/6/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	21.65
3/6/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	21.28
3/6/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	21.10
3/6/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	20.89
3/6/2025	ROBERTSON ANSCHUTZ SCHNEID	GENERAL	District Attorney	General Govt Support	20.75
3/6/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	20.60
3/3/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	20.50
3/6/2025	Brendan Bulluck	GENERAL	County-wide Accounts Budget	General Govt Support	20.00
3/6/2025	SUPERIOR SERVICING HAEDQUARTERS LLC	GENERAL	County-wide Accounts Budget	General Govt Support	20.00
3/6/2025	W B MASON CO INC	GENERAL	Dept of Mental Health	Health Reporting	19.89
3/6/2025	O'DELL FOSTER	GENERAL	County-wide Accounts Budget	General Govt Support	18.83
3/6/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	18.75
3/6/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	18.35
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.99
3/6/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	17.94
3/6/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	17.73
3/6/2025	NAPA AUTO PARTS	SEWER	Sewer District - 2	General Govt Support	17.62
3/6/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	17.00
3/6/2025	Kara Hartman	GENERAL	District Attorney	General Govt Support	16.00
3/6/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	15.29
3/6/2025	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
3/6/2025	Thomas Nagel	GENERAL	County-wide Accounts Budget	General Govt Support	14.88
3/6/2025	Carmen Rodriguez	GENERAL	County-wide Accounts Budget	General Govt Support	14.71
3/6/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	14.62
3/6/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	13.93
3/6/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of Public Advocacy	Home and Community Service	12.59
3/6/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	12.48
3/6/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	12.43
3/6/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	11.47

Vendor Checks Ending March 07, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/6/2025	MAUREEN F BARTLEY	GENERAL	County-wide Accounts Budget	General Govt Support	11.44
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			11.39
3/6/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	10.83
3/6/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	10.49
3/6/2025	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	10.00
3/6/2025	Diancy Lima	GENERAL	County-wide Accounts Budget	General Govt Support	9.81
3/6/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	9.39
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.34
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			9.00
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.00
3/6/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	8.72
3/3/2025	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	8.57
3/6/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
3/6/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
3/6/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	7.96
	45722 NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	7.87
3/6/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	7.86
3/6/2025	BAKER & TAYLOR BOOKS	LIBRARY			7.40
3/6/2025	Katie Randle	GENERAL	County-wide Accounts Budget	General Govt Support	7.08
3/6/2025	Charles Young	GENERAL	County-wide Accounts Budget	General Govt Support	7.00
3/6/2025	Kim M. Buck	GENERAL	District Attorney	General Govt Support	7.00
3/6/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	6.87
3/3/2025	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	6.69
3/6/2025	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	6.64
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.59
3/6/2025	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	6.25
3/6/2025	FILADELFA ALIANO	GENERAL	County-wide Accounts Budget	General Govt Support	5.88
3/6/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	5.82
3/6/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
3/6/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
3/6/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	5.10
3/6/2025	Maria Pisarek	GENERAL	District Attorney	General Govt Support	5.00
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.94
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
3/6/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	4.50
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
3/6/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
3/6/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	3.98
3/6/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	3.74
3/6/2025	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	3.36
3/6/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	3.18
3/6/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	2.16
3/6/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	1.99
3/6/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	1.99
3/6/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	1.99
3/6/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	1.99
3/6/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	1.99
3/6/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of Public Advocacy	Home and Community Service	1.71
3/6/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	0.70
3/6/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	0.10
					<u>6,353,083.77</u>