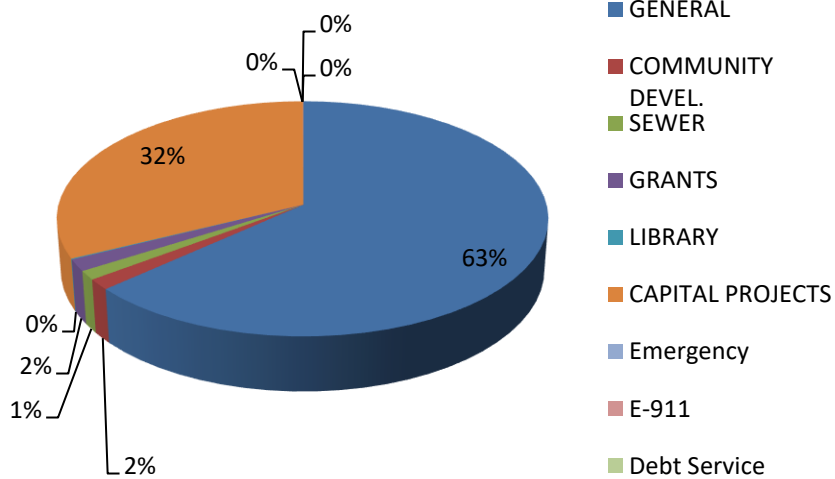
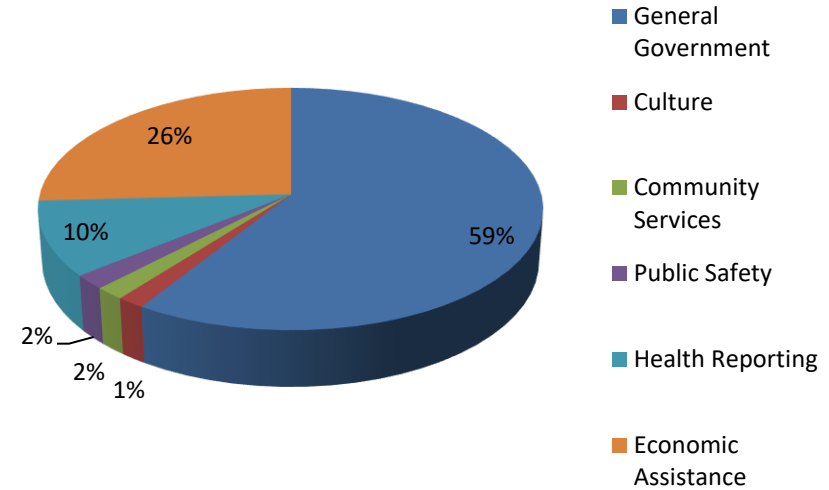


# Vendor Checks Ending March 14, 2025

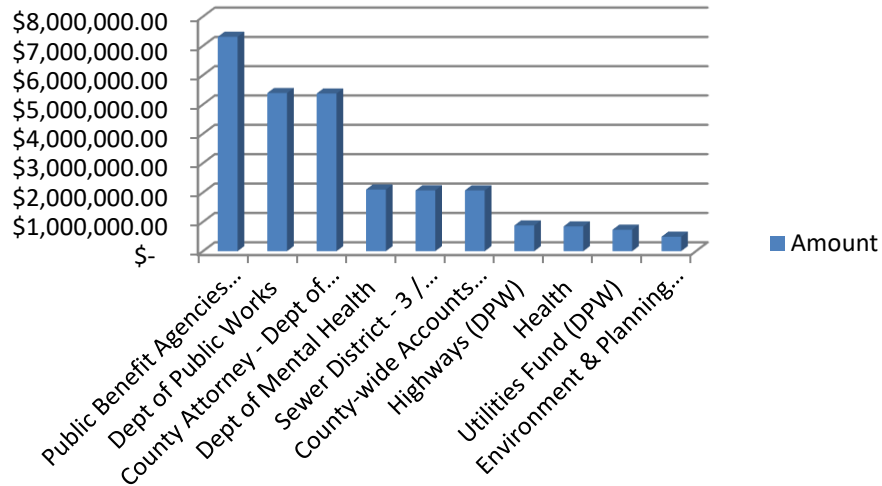
## Check Amounts by Fund



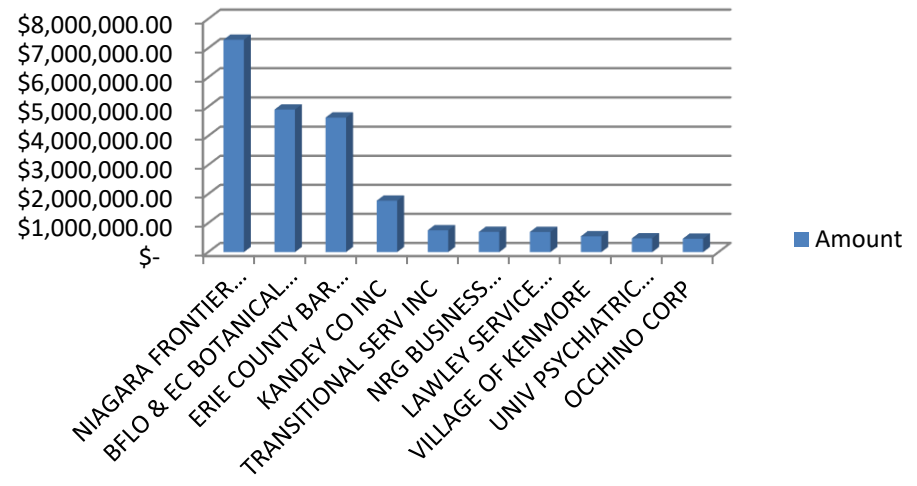
## Check Amounts by Type



## Check Amounts by Area



## Check Amounts by Payee



## Vendor Checks Ending March 14, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/13/2025	NIAGARA FRONTIER TRANSIT AUTHORITY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,288,971.49
3/13/2025	BFLO & EC BOTANICAL GARDEN SOC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,902,810.16
3/13/2025	ERIE COUNTY BAR ASSOCIATION	GENERAL	County Attorney - Dept of Law	General Govt Support	4,628,590.00
3/13/2025	KANDEY CO INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	1,771,378.70
3/13/2025	NRG BUSINESS MARKETING LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	697,585.37
3/13/2025	LAWLEY SERVICE INSURANCE GROUP	GENERAL	County Attorney - Dept of Law	General Govt Support	695,292.00
3/13/2025	TRANSITIONAL SERV INC	GENERAL	Dept of Mental Health	Health Reporting	661,487.00
3/12/2025	VILLAGE OF KENMORE	GENERAL	County-wide Accounts Budget	General Govt Support	546,769.40
3/13/2025	OCCHINO CORP	BLD. AND IMPROVEMENT	Parks	Culture	461,002.39
3/13/2025	Catco Construction	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	448,716.84
3/13/2025	UNIV PSYCHIATRIC PRACTICE INC	GENERAL	Dept of Mental Health	Health Reporting	438,074.00
3/13/2025	ECMC CASHIERS	GENERAL	Dept of Mental Health	Health Reporting	349,465.00
3/12/2025	VILLAGE OF DEPEW	GENERAL	County-wide Accounts Budget	General Govt Support	315,477.11
3/13/2025	GP JAGER INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	253,578.10
3/13/2025	RESTORATION SOCIETY INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	212,606.00
3/13/2025	BEYOND SUPPORT NETWORK	GENERAL	Health	Health Reporting	208,591.60
3/12/2025	VILLAGE OF HAMBURG	GENERAL	County-wide Accounts Budget	General Govt Support	193,937.58
3/12/2025	VILLAGE OF BLASDELL	GENERAL	County-wide Accounts Budget	General Govt Support	168,769.26
3/13/2025	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	167,922.00
3/12/2025	VILLAGE OF WILLIAMSVILLE	GENERAL	County-wide Accounts Budget	General Govt Support	149,063.03
3/12/2025	VILLAGE OF LANCASTER	GENERAL	County-wide Accounts Budget	General Govt Support	143,539.40
3/13/2025	FLOCK GROUP INC	GRANTS	Office of the Sheriff	Public Safety	138,000.00
3/13/2025	RILEY BROOK APARTMENTS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	125,000.00
3/12/2025	VILLAGE OF SPRINGVILLE	GENERAL	County-wide Accounts Budget	General Govt Support	122,066.21
3/13/2025	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	107,614.82
3/13/2025	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Dept of Mental Health	Health Reporting	101,721.00
3/13/2025	ERDMAN ANTHONY & ASSOC INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	97,003.86
3/13/2025	FAMILY HELP CENTER	GENERAL	Dept of Mental Health	Health Reporting	92,203.00
3/13/2025	TRANSITIONAL SERV INC	GENERAL	Dept of Mental Health	Health Reporting	91,774.00
3/13/2025	RESCUE PHONE INC	GRANTS	Office of the Sheriff	Public Safety	85,775.00
3/13/2025	BESTSELF BEHAVIORAL HEALTH INC	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	81,766.00
3/12/2025	VILLAGE OF SLOAN	GENERAL	County-wide Accounts Budget	General Govt Support	81,508.59
3/13/2025	THERMO ELECTRON NORTH AMERICA LLC	GENERAL	Health	Health Reporting	79,833.00
3/13/2025	C & S ENGINEERS INC	GENERAL	Dept of Public Works	General Govt Support	78,113.17
3/13/2025	SPEECH LANGUAGE & COMMUNICATION	GENERAL	Health	Health Reporting	77,688.00
3/13/2025	FOSTER & FREEMAN USA INC	GENERAL	Central Police Services	Public Safety	76,502.98
3/13/2025	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	74,742.18
3/13/2025	SPECTRUM HUMAN SERVICES	GENERAL	Dept of Mental Health	Health Reporting	72,981.00
3/13/2025	DIONA US INC	GENERAL	Department of Social Services	Economic Assistance and Opport	70,000.00
3/13/2025	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	68,466.80
3/13/2025	ECMC LOCKBOX	GENERAL	Health	Health Reporting	64,840.00
3/12/2025	VILLAGE OF GOWANDA	GENERAL	County-wide Accounts Budget	General Govt Support	61,433.17
3/13/2025	US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	60,026.30
3/13/2025	GATEWAY-LONGVIEW INC	GENERAL	Dept of Mental Health	Health Reporting	54,962.00
3/12/2025	VILLAGE OF NORTH COLLINS	GENERAL	County-wide Accounts Budget	General Govt Support	54,955.63
3/13/2025	TRAILERLOGIC LLC	GRANTS	Health	Health Reporting	54,650.00
3/13/2025	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	54,237.00
3/12/2025	EAST AURORA VILLAGE	GENERAL	County-wide Accounts Budget	General Govt Support	54,121.30
3/13/2025	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	53,787.90
3/13/2025	WENDEL W D ARCHITECTURE ENGINEERING	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	53,300.00
3/13/2025	Hearing & Speech Center,	GENERAL	Health	Health Reporting	50,343.00
3/13/2025	GP JAGER INC	SEWER	Sewer District - 2	General Govt Support	49,971.15
3/13/2025	MORTON SALT CO	ROAD	Highways (DPW)	General Govt Support	46,749.89
3/13/2025	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	43,779.80
3/12/2025	VILLAGE OF ANGOLA	GENERAL	County-wide Accounts Budget	General Govt Support	42,982.22
3/13/2025	DIONA US INC	GENERAL	Department of Social Services	Economic Assistance and Opport	40,800.00
3/13/2025	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	40,157.86
3/13/2025	VILLAGE OF ANGOLA	GENERAL	Environment & Planning Divis'n	Home and Community Service	38,800.00
3/13/2025	UNIV PSYCHIATRIC PRACTICE INC	GENERAL	Dept of Mental Health	Health Reporting	37,432.00
3/13/2025	MORTON SALT CO	ROAD	Highways (DPW)	General Govt Support	36,897.27
3/13/2025	PULSEPOINT FOUNDATION	GENERAL	Health	Health Reporting	35,500.00
3/13/2025	WNY VETERANS HOUSING COALITI	GENERAL	Dept of Mental Health	Health Reporting	35,495.00
3/13/2025	WENDEL W D ARCHITECTURE ENGINEERING	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	35,215.59
3/13/2025	WATTS ARCHITECTS & ENGINEERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	35,149.35
3/13/2025	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	34,639.00
3/13/2025	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	34,444.28
3/13/2025	MHS NORTHWEST CORP INC	GENERAL	Dept of Mental Health	Health Reporting	33,891.00
3/13/2025	AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Opport	31,531.68
3/13/2025	GRAINGER	GENERAL	Jail Management	Public Safety	29,985.89
3/12/2025	VILLAGE OF AKRON	GENERAL	County-wide Accounts Budget	General Govt Support	29,370.53
3/12/2025	VILLAGE OF ALDEN	GENERAL	County-wide Accounts Budget	General Govt Support	29,327.45
3/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	29,306.00
3/13/2025	HUNTING VALLEY CONSTRUCTION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	28,679.24
3/13/2025	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	27,261.72
3/13/2025	CUMMINS INC	GENERAL	Dept of Public Works	General Govt Support	25,780.00
3/13/2025	WATTS ARCHITECTS & ENGINEERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	25,639.42
3/13/2025	EPLUS TECHNOLOGY INC	GRANTS	Health	Health Reporting	25,176.65
3/13/2025	CHARM TEX	GENERAL	Jail Management	Public Safety	24,870.00

## Vendor Checks Ending March 14, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/13/2025	MORTON SALT CO	ROAD	Highways (DPW)	General Govt Support	24,741.48
3/13/2025	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	24,456.87
3/13/2025	ECMC CASHIERS	GENERAL	Dept of Mental Health	Health Reporting	23,402.00
3/13/2025	NEMO-Q L P	GENERAL	County Clerk	General Govt Support	21,611.00
3/13/2025	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	21,528.00
3/13/2025	MID ERIE COUNSELING	GRANTS	Dept of Mental Health	Health Reporting	20,757.00
3/13/2025	KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	20,470.23
3/13/2025	EVERGREEN HEALTH SERVICES	PHARMACEUTICAL SETT	Health	Health Reporting	19,380.17
3/13/2025	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	17,402.44
3/13/2025	MORTON SALT CO	ROAD	Highways (DPW)	General Govt Support	17,312.75
3/13/2025	AURIGO SOFTWARE TECHNOLOGIES INC	GENERAL	Dept of Public Works	General Govt Support	16,883.40
3/13/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	16,880.00
3/13/2025	QUALTRAX INC	GENERAL	Health	Health Reporting	16,872.15
3/13/2025	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	16,723.19
3/13/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	16,033.60
3/13/2025	METROHEALTH TRANSPORTATION LLC	GRANTS	Senior Services	Economic Assistance and Opport	15,905.00
3/13/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	15,782.52
3/13/2025	BAMMEL ARCHITECTS P.C	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	15,617.79
3/13/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	15,523.40
3/13/2025	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	15,459.50
3/13/2025	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	15,368.34
3/13/2025	VILLAGE OF LANCASTER	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	15,000.00
3/13/2025	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	14,583.33
3/13/2025	LIRO ENGINEERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	14,335.00
3/13/2025	NUSSBAUMER & CLARKE	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	13,800.00
3/13/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	12,930.43
3/13/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	12,544.48
3/13/2025	MORTON SALT CO	ROAD	Highways (DPW)	General Govt Support	12,251.69
3/13/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	12,223.80
3/13/2025	C & S ENGINEERS INC	GENERAL	Dept of Public Works	General Govt Support	11,900.57
3/13/2025	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	11,009.00
3/13/2025	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,835.70
3/13/2025	VILLAGE OF NORTH COLLINS	GENERAL	Environment & Planning Divis'n	Home and Community Service	10,820.00
3/13/2025	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	10,751.07
3/13/2025	BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	10,495.87
3/13/2025	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	10,408.23
3/13/2025	ECC TECHNOLOGIES INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	10,129.68
3/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	10,106.70
3/13/2025	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	9,943.09
3/13/2025	D&S CAPITAL REAL ESTATE III LLC	GENERAL	Office of the Sheriff	Public Safety	9,639.96
3/13/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	9,198.63
3/13/2025	ARCHITECTURAL RESOURCES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	9,067.17
3/11/2025	Khadeja Majid, Inc.	GENERAL			9,000.00
3/12/2025	VILLAGE OF FARNHAM	GENERAL	County-wide Accounts Budget	General Govt Support	8,995.56
3/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	8,914.13
3/13/2025	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,863.13
3/12/2025	VILLAGE OF ORCHARD PARK	GENERAL	County-wide Accounts Budget	General Govt Support	8,834.21
3/13/2025	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	8,800.00
3/13/2025	BUFFALO BOARD OF EDUCATION	GENERAL	Health	Health Reporting	8,764.00
3/13/2025	L & O PLUMBING @ HEATING INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	8,715.00
3/13/2025	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	8,280.00
3/13/2025	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	8,255.87
3/13/2025	HON COMPANY C/O BUFFALO OFFICE INTE	BLD. AND IMPROVEMENT	Comptroller	General Govt Support	8,129.53
3/13/2025	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	7,950.00
3/13/2025	BORNHAVA	GENERAL	Health	Health Reporting	7,818.00
3/11/2025	Joshua Knapczyk	GENERAL			7,800.00
3/13/2025	MORTON SALT CO	ROAD	Highways (DPW)	General Govt Support	7,537.85
3/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	7,357.58
3/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	7,251.39
3/13/2025	QUEEN CITY HOME PROS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	7,204.00
3/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	7,194.55
3/11/2025	Farhad Raiszadeh	GENERAL			7,140.00
3/13/2025	WENDEL W D ARCHITECTURE ENGINEERING	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	7,128.72
3/13/2025	COMET FLASHER INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	7,125.00
3/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	7,011.45
3/11/2025	SKMM, Inc.	GENERAL			7,000.00
3/13/2025	WESTERN NEW YORK POLYGRAPH SERVICE	GENERAL	Jail Management	Public Safety	7,000.00
3/13/2025	TM Montante Development	GENERAL	County Attorney - Dept of Law	General Govt Support	6,805.06
3/11/2025	Mafuzur Rahman	GENERAL			6,600.00
3/11/2025	Mohammad Rahman	GENERAL			6,600.00
3/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	6,357.96
3/13/2025	NUSSBAUMER & CLARKE	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	6,300.00
3/13/2025	LAWMENS & SHOOTERS SUPPLY INC	GENERAL	Office of the Sheriff	Public Safety	6,169.80
3/13/2025	LABELLA ASSOCIATES	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	6,096.00
3/13/2025	ASSOCIATION ON AGING IN NEW YORK	GRANTS	Senior Services	Economic Assistance and Opport	6,093.00
3/13/2025	C S BUSINESS SYSTEMS INC	GENERAL	Emergency Services	Public Safety	6,084.00
3/11/2025	Jericho Road Ministries Inc.	GENERAL			6,000.00
3/11/2025	Lindsay Singleton	GENERAL			6,000.00

## Vendor Checks Ending March 14, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/11/2025	Princeton Amherst Preservation	GENERAL			5,922.00
3/13/2025	GOOD SAMARITAN HOME HEALTH AGENCY I	GRANTS	Senior Services	Economic Assistance and Opport	5,909.00
3/11/2025	12 Knowlton LLC	GENERAL			5,725.00
3/13/2025	CLEVELAND HILL UNION FREE SCHOOL DI	GENERAL	Health	Health Reporting	5,640.00
3/13/2025	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	5,623.50
3/13/2025	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	5,610.00
3/13/2025	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,500.00
3/13/2025	O'CONNOR MECHANICAL CORP	GENERAL	Emergency Services	Public Safety	5,435.00
3/13/2025	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	5,432.11
3/13/2025	BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,423.99
3/11/2025	MD Bhuiyan	GENERAL			5,400.00
3/13/2025	NYS EDUCATION DEPT RATE SETTING	GENERAL	Department of Social Services	Economic Assistance and Opport	5,292.78
3/13/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	5,233.82
3/13/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	5,156.70
3/13/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,059.51
3/13/2025	LIRO ENGINEERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,000.00
3/13/2025	MID ERIE COUNSELING	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	5,000.00
3/13/2025	GROUP MINISTRIES INC	PHARMACEUTICAL SETT	Health	Health Reporting	4,940.53
3/11/2025	Lincoln Duplexes LLC	GENERAL			4,940.00
3/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,935.19
3/13/2025	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	4,928.04
3/11/2025	Muhammad Haque	GENERAL			4,900.00
3/13/2025	MILLINGTON LOCKWOOD BUSINESS INTERI	GENERAL	Emergency Services	Public Safety	4,830.00
3/13/2025	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	4,746.75
3/13/2025	ALTA CONSTRUCTION EQUIPMENT NY LLC	ROAD	Highways (DPW)	General Govt Support	4,691.21
3/11/2025	Buffalo Municipal Housing Authority	GENERAL			4,662.00
3/13/2025	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	4,660.79
3/11/2025	Artspace Affordable Housing LP	GENERAL			4,650.00
3/13/2025	QUEEN CITY HOME PROS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,635.00
3/13/2025	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	4,596.03
3/13/2025	NCL OF WISCONSIN	GENERAL	Health	Health Reporting	4,507.20
3/13/2025	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,494.42
3/13/2025	JW DANFORTH SERVICE CO INC	GENERAL	Dept of Public Works	General Govt Support	4,449.40
3/11/2025	Yellen Management LLC	GENERAL			4,420.00
3/13/2025	FARO TECHNOLOGIES INC	GRANTS	Office of the Sheriff	Public Safety	4,390.54
3/13/2025	DIVAL SAFETY EQUIPMENT INC	GENERAL	Emergency Services	Public Safety	4,327.25
3/13/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,325.30
3/13/2025	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	4,314.94
3/11/2025	Fairsis Corp.	GENERAL			4,300.00
3/13/2025	JAMESTOWN ADVANCED PRODUCTS CORP	BLD. AND IMPROVEMENT	Parks	Culture	4,292.72
3/11/2025	Mohammed Islam	GENERAL			4,250.00
3/13/2025	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,210.00
3/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,196.63
3/13/2025	BAMMEL ARCHITECTS P.C	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	4,190.00
3/13/2025	MULTIMED BILLING SERVICES INC	GENERAL	Health	Health Reporting	4,168.23
3/13/2025	RV RHODES	GRANTS	Senior Services	Economic Assistance and Opport	4,160.00
3/11/2025	Bremen Properties LLC	GENERAL			4,150.00
3/13/2025	DENNIS C DIRKMAAT, PHD	GENERAL	District Attorney	General Govt Support	4,150.00
3/13/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,144.00
3/13/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,144.00
3/13/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,144.00
3/13/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	4,134.75
3/13/2025	QUEST DIAGNOSTIC	GENERAL	Jail Management	Public Safety	4,076.07
3/13/2025	EPLUS TECHNOLOGY INC	GRANTS	Health	Health Reporting	4,067.55
3/11/2025	Buffalo Forge LLC	GENERAL			4,062.00
3/13/2025	PITNEY BOWES BANK INC	LIBRARY	BEC Public Library	General Govt Support	4,018.75
3/11/2025	Avant Realty	GENERAL			4,000.00
3/11/2025	Encompass Property Group	GENERAL			4,000.00
3/13/2025	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,000.00
3/13/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	3,990.00
3/13/2025	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,945.00
3/13/2025	LIGHTLE ENTERPRISES OF OHIO LLC	ROAD	Highways (DPW)	General Govt Support	3,920.00
3/11/2025	Aibonito LLC	GENERAL			3,900.00
3/11/2025	Crestmount Senior Apartments	GENERAL			3,840.00
3/11/2025	Raintree Island Apartments	GENERAL			3,799.82
3/11/2025	Nubad Enterprises	GENERAL			3,750.00
3/13/2025	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,716.50
3/13/2025	SOOKYOUNG CHOI DDS MS	GENERAL	Jail Management	Public Safety	3,655.00
3/13/2025	JOE JOHNSON EQUIPMENT LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,587.23
3/11/2025	Federal National Mortgage Associati	GENERAL			3,548.00
3/11/2025	Jon Davis	GENERAL			3,500.00
3/13/2025	AURORA HISTORICAL SOCIETY	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	3,500.00
3/13/2025	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	3,495.00
3/13/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	3,493.04
3/11/2025	Rehana Pervin	GENERAL			3,450.00
3/13/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,384.00
3/13/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,384.00
3/13/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,380.79

## Vendor Checks Ending March 14, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/13/2025	WENDEL W D ARCHITECTURE ENGINEERING	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,363.33
3/13/2025	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	3,316.00
3/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,305.36
3/13/2025	DANIELLE M. DAIGLER RPR CRR	GENERAL	District Attorney	General Govt Support	3,196.15
3/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,175.47
3/11/2025	OBV Holdings LLC	GENERAL			3,125.00
3/13/2025	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	3,064.99
3/13/2025	PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Opport	3,020.64
3/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,015.07
3/13/2025	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,003.75
3/13/2025	BEACON SALES ACQUISITION INC	ROAD	Highways (DPW)	General Govt Support	2,991.00
3/13/2025	MERZ METAL & MACHINE CORP	GENERAL	Dept of Public Works	General Govt Support	2,897.00
3/11/2025	Corbert Realty Group	GENERAL			2,855.00
3/13/2025	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	2,842.13
3/13/2025	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	2,825.00
3/13/2025	STRYKER MEDICAL SALES CORP	GENERAL	Health	Health Reporting	2,815.83
3/13/2025	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	2,812.15
3/13/2025	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,800.00
3/11/2025	Buffalo Municipal Housing Authority	GENERAL			2,720.00
3/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,688.70
3/11/2025	NADM Real Estate, LLC	GENERAL			2,652.00
3/13/2025	BRAND BUILDERS LLC	GRANTS	Environment & Planning Divis'n	Home and Community Service	2,637.80
3/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,577.51
3/13/2025	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	2,569.01
3/11/2025	Tolip Tonawanda Apartments, LLC	GENERAL			2,500.00
3/11/2025	S.U.M.S. Properties, LLC	GENERAL			2,500.00
3/11/2025	Vincent McKeown	GENERAL			2,500.00
3/13/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	2,471.89
3/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,466.26
3/11/2025	Millicent Village, LLC	GENERAL			2,402.00
3/13/2025	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	2,393.58
3/13/2025	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	2,385.15
3/11/2025	Michael Grover	GENERAL			2,341.94
3/13/2025	TOWN OF CHEEKTOWAGA	GRANTS			2,338.75
3/13/2025	EPLUS TECHNOLOGY INC	GENERAL	County Clerk	General Govt Support	2,313.60
3/13/2025	WITMER PUBLIC SAFETY GROUP INC	GENERAL	Office of the Sheriff	Public Safety	2,300.00
3/13/2025	TOWN OF LANCASTER	GRANTS	Senior Services	Economic Assistance and Opport	2,284.00
3/13/2025	NYS GFOA	GENERAL	Comptroller	General Govt Support	2,240.00
3/13/2025	KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,213.07
3/13/2025	CANDID	GENERAL	Comptroller	General Govt Support	2,199.00
3/13/2025	UNITED BUSINESS SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	2,194.86
3/13/2025	BUFFALO BEARINGS	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,185.60
3/13/2025	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,168.55
3/13/2025	45729 ELMA PRESS	GENERAL	Board of Elections	General Govt Support	2,100.00
3/13/2025	TOWN OF HAMBURG	GRANTS			2,073.50
3/13/2025	INDUSTRIAL POWER & LIGHTING CORP	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	2,024.00
3/13/2025	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	2,013.97
3/13/2025	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	2,002.01
3/11/2025	Amr Alareqi	GENERAL			2,000.00
3/13/2025	Thomas N Rinaldo	GENERAL	Department of Social Services	Economic Assistance and Opport	2,000.00
3/11/2025	Hopeful Property Corporation	GENERAL			1,989.00
3/13/2025	L & O PLUMBING @ HEATING INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	1,885.00
3/13/2025	RIANNA L LEIGH	GENERAL	Jail Management	Public Safety	1,875.00
3/13/2025	D & M REFRIGERATION INC	GENERAL	Jail Management	Public Safety	1,864.40
3/13/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,851.74
3/13/2025	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	1,820.00
3/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,802.98
3/11/2025	69 Fulton Street LLC	GENERAL			1,800.00
3/13/2025	1 MINUTE OUT LLC	GENERAL	Office of the Sheriff	Public Safety	1,800.00
3/13/2025	VERIZON	E-911	Central Police Services	Public Safety	1,794.44
3/13/2025	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,793.28
3/13/2025	ECDSS IMPREST ACCOUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,783.58
3/13/2025	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,755.00
3/13/2025	DIVAL SAFETY EQUIPMENT INC	GRANTS	Emergency Services	Public Safety	1,753.60
3/13/2025	LASTING IMPRESSIONS INC	SEWER			1,739.70
3/13/2025	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	1,708.88
3/13/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	1,682.00
3/13/2025	WITMER PUBLIC SAFETY GROUP INC	GENERAL	Emergency Services	Public Safety	1,670.00
3/13/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,659.23
3/11/2025	Princeton Amherst Preservation	GENERAL			1,650.00
3/13/2025	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	1,630.08
3/13/2025	AT&T MOBILITY / FIRSTNET	GENERAL	Health	Health Reporting	1,611.26
3/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,609.16
3/13/2025	STEFAN PERKOWSKI LCSW-R	GENERAL	District Attorney	General Govt Support	1,596.70
3/13/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,586.48
3/13/2025	CAPELLINO CHEVROLET INC	SEWER	Sewer District - 2	General Govt Support	1,569.53
3/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,558.62
3/13/2025	KURK FUEL CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,554.12

## Vendor Checks Ending March 14, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/13/2025	FIRST SPEAR	GENERAL	Office of the Sheriff	Public Safety	1,545.90
3/13/2025	ERIE SOLAR GARDENS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,544.72
3/13/2025	C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,500.00
3/13/2025	WENDEL W D ARCHITECTURE ENGINEERING	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,483.84
3/13/2025	QUEST DIAGNOSTIC	GENERAL	Jail Management	Public Safety	1,450.60
3/13/2025	CORE & MAIN LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,433.25
3/13/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	1,413.40
3/13/2025	FUJIREBIO DIAGNOSTICS	GENERAL	Health	Health Reporting	1,404.87
3/13/2025	ANGELA HORTON	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,400.48
3/13/2025	GAP ENVIROMICROBIAL SERVICES LTD	SEWER	Sewer District - 2	General Govt Support	1,376.82
3/13/2025	TECSMITH INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,375.00
3/13/2025	GOOD SAMARITAN HOME HEALTH AGENCY I	GRANTS	Senior Services	Economic Assistance and Opport	1,358.50
3/13/2025	THERMO ELECTRON NORTH AMERICA LLC	GENERAL	Health	Health Reporting	1,350.00
3/13/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	1,332.00
3/13/2025	VICTORY SUPPLY LLC	GENERAL	Jail Management	Public Safety	1,294.08
3/13/2025	TOWN OF ORCHARD PARK	GRANTS	Senior Services	Economic Assistance and Opport	1,291.00
3/13/2025	DANIEL MCCARTHY	GENERAL	Office of the Sheriff	Public Safety	1,287.29
3/13/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	1,281.60
3/11/2025	Fahim Fiona, Inc.	GENERAL			1,280.00
3/13/2025	KALEIDA HEALTH	GENERAL	Health	Health Reporting	1,262.99
3/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,259.07
3/13/2025	ASSOC OF NYS YOUTH BUREAUS	GENERAL	Youth Services Division	Public Safety	1,255.00
3/13/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	1,249.95
3/13/2025	KURK FUEL CO	SEWER	Sewer District - 6	General Govt Support	1,246.96
3/13/2025	VOIANCE LANGUAGE SERVICES LLC	E-911	Central Police Services	Public Safety	1,231.98
3/13/2025	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,225.10
3/13/2025	BENJAMIN PISA	GENERAL	Office of the Sheriff	Public Safety	1,209.28
3/13/2025	CLARENCE SENIOR CITIZEN'S INC	GRANTS			1,202.50
3/13/2025	KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	1,201.91
3/13/2025	TOWN OF AMHERST COURT	GENERAL	County Attorney - Dept of Law	General Govt Support	1,200.00
3/13/2025	WEST MARINE PRO	GENERAL	Office of the Sheriff	Public Safety	1,190.65
3/11/2025	FJA-FDII Development	GENERAL			1,183.00
3/13/2025	D&H EXCAVATING INC	ROAD	Highways (DPW)	General Govt Support	1,181.57
3/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,181.20
3/13/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	1,158.71
3/13/2025	VOIANCE LANGUAGE SERVICES LLC	E-911	Central Police Services	Public Safety	1,158.21
3/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,151.21
3/13/2025	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	1,140.50
3/13/2025	BUFFALO INTELLIGENT TECHNOLOGY SYST	GRANTS	Senior Services	Economic Assistance and Opport	1,123.28
3/13/2025	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	1,118.00
3/13/2025	45729 COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	1,117.50
3/13/2025	PAKOR INC	GENERAL	County Clerk	General Govt Support	1,107.48
3/13/2025	WATTS ARCHITECTS & ENGINEERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,100.00
3/13/2025	VOIANCE LANGUAGE SERVICES LLC	E-911	Central Police Services	Public Safety	1,095.51
3/13/2025	ESRI	E-911	Central Police Services	Public Safety	1,084.08
3/13/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Central Police Services	Public Safety	1,074.01
3/13/2025	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	1,073.00
3/13/2025	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,065.28
3/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,064.19
3/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,055.15
3/13/2025	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	1,040.40
3/13/2025	MILTON CAT	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,018.50
3/13/2025	APCO INTERNATIONAL	GENERAL	Health	Health Reporting	1,012.00
3/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,011.93
3/13/2025	DANIEL SZEWC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,007.53
3/13/2025	DANIEL WALCZAK	GENERAL	Office of the Sheriff	Public Safety	1,005.58
3/13/2025	BOBCAT OF BUFFALO	GENERAL	Parks	Culture	1,000.00
3/13/2025	KALEIDA HEALTH	GENERAL	Health	Health Reporting	997.26
3/13/2025	TRANE	GENERAL	Dept of Public Works	General Govt Support	995.00
3/13/2025	BUFFALO INTELLIGENT TECHNOLOGY SYST	GRANTS	Senior Services	Economic Assistance and Opport	988.53
3/13/2025	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	987.00
3/13/2025	COUNSEL PRESS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	980.00
3/13/2025	CATHERINE GAVIN	GENERAL	Department of Social Services	Economic Assistance and Opport	979.45
3/13/2025	VOIANCE LANGUAGE SERVICES LLC	E-911	Central Police Services	Public Safety	978.42
3/13/2025	VOIANCE LANGUAGE SERVICES LLC	E-911	Central Police Services	Public Safety	971.01
3/13/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	959.48
3/13/2025	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	950.00
3/13/2025	HANES SUPPLY INC	GENERAL	Dept of Public Works	General Govt Support	945.45
3/13/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	940.00
3/13/2025	ULINE INC	GRANTS	Environment & Planning Divis'n	Home and Community Service	940.00
3/13/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	930.00
3/11/2025	Buffalo Municipal Housing Authority	GENERAL			910.00
3/13/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	900.00
3/13/2025	NYS DEPT OF AGRICULTURE	GENERAL	Office of Public Advocacy	Home and Community Service	895.00
3/13/2025	VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	887.50
3/13/2025	LAWSON PRODUCTS INC	ROAD	Highways (DPW)	General Govt Support	877.51
3/13/2025	COUNSEL PRESS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	875.00
3/13/2025	NOAH DIAZ	GRANTS	Central Police Services	Public Safety	854.91

## Vendor Checks Ending March 14, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/13/2025	RMF PRINT MANAGEMENT GROUP INC.	GENERAL	County Clerk	General Govt Support	854.00
3/13/2025	ESCARPMENT ARMS	GENERAL	Office of the Sheriff	Public Safety	850.00
3/13/2025	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	844.80
3/13/2025	AUTO GLASS NOW	GENERAL	Bureau of Fleet Services	General Govt Support	843.21
3/13/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	825.90
3/13/2025	JW DANFORTH SERVICE CO INC	GENERAL	Health	Health Reporting	825.00
3/13/2025	AUTO GLASS NOW	GENERAL	District Attorney	General Govt Support	821.55
3/13/2025	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	820.60
3/13/2025	SITEONE LANDSCAPE SUPPLY LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	820.05
3/13/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	816.34
3/13/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	813.54
3/13/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Youth Services Division	Public Safety	809.47
3/13/2025	THE ENVIRONMENTAL SERVICE GROUP (NY	ROAD	Highways (DPW)	General Govt Support	800.00
3/13/2025	THE ENVIRONMENTAL SERVICE GROUP (NY	ROAD	Highways (DPW)	General Govt Support	800.00
3/13/2025	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	786.90
3/13/2025	THOMAS F HOTALING	GRANTS	Senior Services	Economic Assistance and Opport	781.55
3/13/2025	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	780.00
3/13/2025	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	777.41
3/13/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			762.44
3/13/2025	FRIENDS INC	GRANTS	Senior Services	Economic Assistance and Opport	761.04
3/13/2025	JOBENA CORP	LIBRARY	BEC Public Library	General Govt Support	760.00
3/11/2025	Lackawanna Municipal Housing Author	GENERAL			755.00
3/13/2025	GRAINGER	SEWER	Sewer District - 2	General Govt Support	754.40
3/13/2025	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	747.42
3/13/2025	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	738.10
3/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	728.13
3/13/2025	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	722.56
3/13/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	720.00
3/13/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	719.00
3/13/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	715.80
3/13/2025	PCS PLUMBING & HEATING INC	SEWER	Sewer District - 6	General Govt Support	702.00
3/13/2025	CHARLES E WHITT	GENERAL	County-wide Accounts Budget	General Govt Support	693.30
3/13/2025	AUTO GLASS NOW	ROAD	Highways (DPW)	General Govt Support	691.05
3/13/2025	WNY DOOR & GATE CONTROLS CORP	GENERAL	Dept of Public Works	General Govt Support	691.00
3/13/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	683.82
3/13/2025	BUFFALO ENVELOPE LLC	GENERAL	Comptroller	General Govt Support	680.00
3/13/2025	SARA CUOMO	GENERAL	County-wide Accounts Budget	General Govt Support	676.56
3/13/2025	ULINE INC	GENERAL	County Clerk	General Govt Support	672.00
3/13/2025	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	667.53
3/13/2025	DIVAL SAFETY EQUIPMENT INC	GRANTS	Emergency Services	Public Safety	660.92
3/13/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	659.64
3/13/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	650.00
3/13/2025	IDEA CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	650.00
3/13/2025	LIFESAVERS CONFERENCE INC	GRANTS	District Attorney	General Govt Support	650.00
3/13/2025	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	649.74
3/13/2025	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	649.50
3/13/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	649.24
3/13/2025	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	649.16
3/13/2025	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	648.96
3/13/2025	LYNN M. HESS	GENERAL	Health	Health Reporting	645.00
3/13/2025	TOWN OF NEWSTEAD	GRANTS	Senior Services	Economic Assistance and Opport	642.00
3/13/2025	272 TO 280 LINWOOD AVE INC	GRANTS	Senior Services	Economic Assistance and Opport	636.00
3/13/2025	NOAH DIAZ	GRANTS	Central Police Services	Public Safety	634.55
3/13/2025	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	628.00
3/13/2025	GOLD STANDARD DIAGNOSTICS	GENERAL	Health	Health Reporting	626.87
3/13/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			626.08
3/11/2025	Saving Grace Ministries	GENERAL			620.12
3/13/2025	QUEST DIAGNOSTIC	GENERAL	Health	Health Reporting	619.40
3/13/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	596.76
3/13/2025	NOCO ENERGY CORP DBA NOCO ENVIRONME	GENERAL	Parks	Culture	585.00
3/13/2025	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	584.08
3/13/2025	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	578.00
3/13/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	562.25
3/13/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	561.88
3/13/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			552.75
3/13/2025	VOLUNTEER LAWYERS PROJECT	GRANTS	County Attorney - Dept of Law	General Govt Support	551.49
3/13/2025	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	547.44
3/13/2025	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	543.65
3/13/2025	AUDREY HOEHN	GENERAL			540.00
3/13/2025	DONNELLA BARNES	GENERAL			540.00
3/13/2025	SUPERIOR LUBRICANTS CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	540.00
3/13/2025	SECURITAS ELECTRONIC SECURITY INC	GENERAL	Real Property Tax Services	General Govt Support	538.80
3/13/2025	CATHOLIC HEALTH SYSTEM	GENERAL	Health	Health Reporting	533.56
3/13/2025	BUFFALO STATE UNIVERSITY	SEWER	Sewer District - 2	General Govt Support	525.00
3/13/2025	FISHER HEALTHCARE	GENERAL	Health	Health Reporting	524.05
3/13/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	520.02
3/13/2025	WOODCUTTERS HEADQUARTERS	GENERAL	Parks	Culture	519.99
3/13/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	514.14

## Vendor Checks Ending March 14, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/13/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Health	Health Reporting	510.31
3/13/2025	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	510.00
3/13/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	508.79
3/13/2025	SHERWIN WILLIAMS CO	SEWER	Sewer District - 6	General Govt Support	507.36
3/13/2025	CAROLYN BODENSCHATZ	GENERAL			504.00
3/13/2025	WESTERN NEW YORK POLYGRAPH SERVICE	GENERAL	Jail Management	Public Safety	500.00
3/13/2025	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	494.59
3/13/2025	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	487.47
3/13/2025	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	487.00
3/13/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	483.60
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	483.37
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	481.83
3/13/2025	ADAM ROSNER	GENERAL			480.00
3/13/2025	KAELYN NUNN	GENERAL	Health	Health Reporting	480.00
3/13/2025	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	478.80
3/13/2025	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	476.70
3/13/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	464.00
3/13/2025	SAFETY KLEEN	SEWER	Sewer District - 3 / Southtown	General Govt Support	460.00
3/13/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	459.82
3/13/2025	EL-DON BATTERY POST INC	ROAD	Highways (DPW)	General Govt Support	456.00
3/13/2025	SUPERIOR LUBRICANTS CO INC	GENERAL	Jail Management	Public Safety	453.89
3/13/2025	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	450.16
3/13/2025	STOHL ENVIRONMENTAL LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	450.00
3/13/2025	GORENFLO BFLO LOCK SUPPLY	GENERAL	Dept of Public Works	General Govt Support	450.00
3/13/2025	ERIC HAWES	GENERAL			450.00
3/13/2025	ROBERTO SANTIAGO	GENERAL			450.00
3/13/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	449.42
3/13/2025	LOWES CREDIT / SYNCHRONY	GRANTS	Health	Health Reporting	448.79
3/13/2025	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	448.75
3/13/2025	CITY OF LACKAWANNA	GRANTS	Senior Services	Economic Assistance and Opport	447.00
3/13/2025	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	444.56
3/13/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	441.99
3/13/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			435.08
3/13/2025	LOOMIS FARGO & CO	GENERAL	Real Property Tax Services	General Govt Support	433.00
3/13/2025	LOOMIS FARGO & CO	GENERAL	Real Property Tax Services	General Govt Support	433.00
3/13/2025	CATHERINE ARTHUR	GENERAL			432.00
3/13/2025	ANGELLE GERTZ	GENERAL	District Attorney	General Govt Support	431.55
3/13/2025	EC DISTRICT ATTNY - PETTY CASH	GRANTS	District Attorney	General Govt Support	422.78
3/13/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	420.00
3/13/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	420.00
3/13/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	420.00
3/13/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	420.00
3/13/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	420.00
3/13/2025	VSP MARKETING GRAPHIC GROUP	GENERAL	Emergency Services	Public Safety	420.00
3/13/2025	PENN CARE INC	GENERAL	Health	Health Reporting	413.00
3/13/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	410.00
3/13/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	410.00
3/13/2025	TOWN OF CONCORD	GRANTS			407.75
3/13/2025	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	407.52
3/13/2025	MOE HSOR	GENERAL			405.00
3/13/2025	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	404.20
3/13/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	403.35
3/13/2025	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	403.26
3/13/2025	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	393.19
3/13/2025	GREAT LAKES ANESTHESIOLOGY PC	GENERAL			392.45
3/13/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	392.23
3/13/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	390.72
3/13/2025	VELOCITY SYSTEMS	GENERAL	Office of the Sheriff	Public Safety	390.00
3/13/2025	KATELYN NIKEL	GENERAL			390.00
3/13/2025	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	390.00
3/13/2025	SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety	389.89
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	388.85
3/13/2025	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	387.94
3/13/2025	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	379.76
3/13/2025	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	375.98
3/13/2025	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	363.18
3/13/2025	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	361.89
3/13/2025	TOWN OF BOSTON	GRANTS	Senior Services	Economic Assistance and Opport	360.50
3/13/2025	ASHLEY KENNEDY	GENERAL			360.00
3/13/2025	BIANCA HARKEY	GENERAL			360.00
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	358.92
3/13/2025	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	358.50
3/13/2025	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	352.00
3/13/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	350.24
3/13/2025	SECURITAS ELECTRONIC SECURITY INC	GENERAL	Real Property Tax Services	General Govt Support	348.36
3/13/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	344.67
3/13/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	342.84
3/13/2025	NAPA AUTO PARTS	SEWER	Sewer District - 2	General Govt Support	342.42



## Vendor Checks Ending March 14, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/13/2025	VERIZON WIRELESS	ROAD	Highways (DPW)	General Govt Support	341.91
3/13/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	341.43
3/13/2025	GRAINGER	GENERAL	Health	Health Reporting	340.92
3/13/2025	HOME DEPOT CREDIT SERVICES	GRANTS	Health	Health Reporting	337.96
3/13/2025	MARY MCCORMICK	GENERAL			337.00
3/13/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	336.27
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	334.60
3/13/2025	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	332.80
3/13/2025	GREENMAN PEDERSON INC	BLD. AND IMPROVEMENT	Parks	Culture	328.20
3/13/2025	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	320.70
3/13/2025	DKM AD ART	GENERAL	Health	Health Reporting	320.00
3/13/2025	CHARTER COMMUNICATIONS	GRANTS	Emergency Services	Public Safety	319.98
3/13/2025	LANGUAGE LINE SERVICES INC	GENERAL	Probation	Public Safety	318.95
3/13/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	317.31
3/13/2025	COOKS DIRECT INC	GENERAL	Jail Management	Public Safety	311.88
3/13/2025	AUTOMATIONDIRECT.COM	SEWER	Sewer Districts - 1,4,5	General Govt Support	310.00
3/13/2025	HOME DEPOT CREDIT SERVICES	GRANTS	Health	Health Reporting	308.62
3/13/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	303.80
3/13/2025	CATHERINE ARTHUR	GENERAL			302.40
3/13/2025	TOWN OF EVANS	GRANTS			301.50
3/13/2025	Haley Eimstad	GENERAL	Department of Social Services	Economic Assistance and Opport	301.00
3/13/2025	CARE MANAGEMENT COALITION OF WNY IN	GENERAL	Health	Health Reporting	300.00
3/13/2025	IMPREST FUND/PURCHASING	GENERAL	Legislative Branch	General Govt Support	299.80
3/13/2025	CITY OF BUFFALO MAYORS OFF FOR SEN	GRANTS	Senior Services	Economic Assistance and Opport	299.75
3/13/2025	W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	299.55
3/13/2025	LANCASTER VOLUNTEER AMBULANCE	GENERAL			299.04
3/13/2025	LANCASTER VOLUNTEER AMBULANCE	GENERAL			299.04
3/13/2025	LANCASTER VOLUNTEER AMBULANCE	GENERAL			299.04
3/13/2025	LANCASTER VOLUNTEER AMBULANCE	GENERAL			299.04
3/13/2025	LANCASTER VOLUNTEER AMBULANCE	GENERAL			299.04
3/13/2025	COUNTY OF DUTCHESS	GENERAL			299.04
3/13/2025	JENNIFER WILLIAMS	GENERAL			296.40
3/13/2025	MICHAEL J KEANE	GRANTS	District Attorney	General Govt Support	294.30
3/13/2025	TOWN OF ALDEN	GRANTS	Senior Services	Economic Assistance and Opport	293.75
3/13/2025	BRIAN FOGARTY	GENERAL	Jail Management	Public Safety	287.84
3/13/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	286.65
3/13/2025	EL-DON BATTERY POST INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	282.00
3/13/2025	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	281.80
3/13/2025	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	280.00
3/13/2025	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	279.30
3/13/2025	BPS VENTURES II LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	279.00
3/13/2025	BPS VENTURES II LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	279.00
3/13/2025	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	277.25
3/13/2025	BERNICE MARREROFELIX	GENERAL			270.00
3/13/2025	JENS GLASS CO. INC.	GENERAL	Health	Health Reporting	268.00
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	267.23
3/13/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	266.88
3/13/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	264.24
3/13/2025	REMEI INC	GENERAL	Health	Health Reporting	256.81
3/13/2025	DIRECT TV	GRANTS	Emergency Services	Public Safety	256.24
3/13/2025	WITMER PUBLIC SAFETY GROUP INC	GENERAL	Office of the Sheriff	Public Safety	255.00
3/13/2025	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	253.50
3/13/2025	LANCASTER VOLUNTEER AMBULANCE	GENERAL			253.04
3/13/2025	LANCASTER VOLUNTEER AMBULANCE	GENERAL			253.04
3/13/2025	ARROWHEAD SCIENTIFIC INC	GENERAL	Health	Health Reporting	249.73
3/13/2025	UNIV HGHTS COMM DEV ASSOC	GRANTS			245.50
3/13/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	241.14
3/13/2025	NATIONAL ASSOCIATION OF EMERGENCY	GENERAL	Health	Health Reporting	240.00
3/13/2025	NASHALY ORTIZ	GENERAL			240.00
3/13/2025	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	240.00
3/13/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	237.00
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	235.26
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	234.54
3/13/2025	THE SALVATION ARMY	GRANTS			231.75
3/13/2025	UNITED CHURCH MANOR	GRANTS			231.50
3/13/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	226.55
3/13/2025	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	225.67
3/13/2025	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	221.10
3/13/2025	VEGA, YOULEIDY	GENERAL	District Attorney	General Govt Support	220.00
3/13/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	213.16
3/13/2025	WNY HEALTHCARE EDUCATION LLC	GENERAL	Jail Management	Public Safety	210.00
3/13/2025	TIFFANY DELMARO	GENERAL			210.00
3/13/2025	EYE CARE & VISION ASSOCIATES	GENERAL			208.62
3/13/2025	TOWN OF MARILLA	GRANTS			207.00
3/13/2025	UNIPAK CORP	SEWER	Sewer District - 2	General Govt Support	205.90
3/13/2025	TEXAS SCIENTIFIC PRODUCTS LLC	GENERAL	Health	Health Reporting	202.50
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	201.77
3/13/2025	MARIA CHERNEVA	GENERAL			201.60

## Vendor Checks Ending March 14, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/13/2025	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support	198.60
3/13/2025	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	198.60
3/13/2025	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Oppor	197.38
3/13/2025	WNY HEALTHCARE EDUCATION LLC	GENERAL	Jail Management	Public Safety	195.00
3/13/2025	EYE CARE & VISION ASSOCIATES	GENERAL			194.97
3/13/2025	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	192.03
3/13/2025	CHARTER COMMUNICATIONS	GENERAL	District Attorney	General Govt Support	190.32
3/13/2025	REGINA SCHUELER	GENERAL	Health	Health Reporting	189.60
3/13/2025	FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	189.25
3/13/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	188.19
3/13/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	187.76
3/13/2025	VWR SCIENTIFIC	GENERAL	Central Police Services	Public Safety	187.47
3/13/2025	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	186.85
3/13/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	186.77
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	186.55
3/13/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	184.95
3/13/2025	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	182.40
3/13/2025	NATIONAL ASSOCIATION OF EMERGENCY	GENERAL	Health	Health Reporting	180.00
3/13/2025	JENNIFER GAUTHIER	GENERAL			180.00
3/13/2025	DANISHA GUTIERREZ	GENERAL			180.00
3/13/2025	SHRED TEXT INC	GENERAL	District Attorney	General Govt Support	180.00
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	177.34
3/13/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	176.95
3/13/2025	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	176.80
3/13/2025	MARTIN MEDICAL EQUIPMENT	GENERAL	Dept of Public Works	General Govt Support	175.00
3/13/2025	LOOMIS FARGO & CO	GENERAL	Probation	Public Safety	174.00
3/13/2025	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	170.46
3/13/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	167.81
3/13/2025	HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	167.57
3/13/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			165.40
3/13/2025	FAHIMA ALAM	GENERAL	Health	Health Reporting	165.00
3/13/2025	VILLAGE OF KENMORE	GRANTS	Senior Services	Economic Assistance and Oppor	162.50
3/13/2025	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	161.66
3/13/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	161.51
3/13/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	160.00
3/13/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Legislative Branch	General Govt Support	159.80
3/13/2025	DEBORAH GACEK	GENERAL	Department of Social Services	Economic Assistance and Oppor	159.15
3/13/2025	ULINE INC	GENERAL	County Clerk	General Govt Support	159.09
3/13/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	158.93
3/13/2025	VERIZON	GENERAL	Dept of Public Works	General Govt Support	158.58
3/13/2025	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	158.30
3/13/2025	FERRY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	156.22
3/13/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	153.34
3/13/2025	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	152.92
3/13/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	152.76
3/13/2025	AMERICAN CITY BUSINESS JOURNAL	LIBRARY	BEC Public Library	General Govt Support	150.00
3/13/2025	NICHOLAS SCHMIDT	GENERAL			150.00
3/13/2025	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	150.00
3/13/2025	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	150.00
3/13/2025	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	150.00
3/13/2025	LOWES CREDIT / SYNCHRONY	GRANTS	Health	Health Reporting	149.66
3/13/2025	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	149.50
3/13/2025	VILLAGE OF SLOAN	GRANTS	Senior Services	Economic Assistance and Oppor	147.50
3/13/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	146.75
3/13/2025	REMEL INC	GENERAL	Health	Health Reporting	146.46
3/13/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	145.71
3/13/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Environment & Planning Divis'n	Home and Community Service	145.62
3/13/2025	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	144.00
3/13/2025	EYE CARE & VISION ASSOCIATES	GENERAL			142.99
3/13/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	142.50
3/13/2025	ELLIOTT SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	142.44
3/13/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	141.94
3/13/2025	STEVEN COBBS	GENERAL	Department of Social Services	Economic Assistance and Oppor	138.00
3/13/2025	WILLIAM EMSLIE YMCA	GRANTS			137.25
3/13/2025	FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	136.80
3/13/2025	AUTOMATIONDIRECT.COM	SEWER	Sewer District - 2	General Govt Support	136.25
3/13/2025	ELAINE RUSZCZYK	GENERAL	Personnel	General Govt Support	136.00
3/13/2025	MARISA SUTTON	GENERAL	Department of Social Services	Economic Assistance and Oppor	135.66
3/13/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	135.18
3/13/2025	TAMARA CASTELLANO	GENERAL			135.00
3/13/2025	APPLIED INDUSTRIAL TECHNOLOGIES	SEWER	Sewer District - 3 / Southtown	General Govt Support	134.14
3/13/2025	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	134.00
3/13/2025	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	134.00
3/13/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Health	Health Reporting	133.75
3/13/2025	BUFFALO FEDERATION NEIGHBORHOOD CTR	GRANTS			132.75
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	132.43
3/13/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	131.88

## Vendor Checks Ending March 14, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/13/2025	SARAH TARNOWSKI	GENERAL			131.40
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	131.28
3/13/2025	EYE CARE & VISION ASSOCIATES	GENERAL			131.12
3/13/2025	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	130.98
3/13/2025	WNY HEALTHCARE EDUCATION LLC	GENERAL	Jail Management	Public Safety	130.00
3/13/2025	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	130.00
3/13/2025	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	129.72
3/13/2025	CAROLINE MONTE	GENERAL	District Attorney	General Govt Support	129.15
3/13/2025	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 2	General Govt Support	128.75
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	126.45
3/13/2025	CROWN CASTLE FIBER LLC	LIBRARY	BEC Public Library	General Govt Support	125.00
3/13/2025	Melissa R Clyburn	GENERAL	Personnel	General Govt Support	123.25
3/13/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	123.04
3/13/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	122.56
3/13/2025	BOBCAT OF BUFFALO	GENERAL	Parks	Culture	122.39
3/13/2025	GORDON REES SCULLY MANSUKHANI LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	121.50
3/13/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	120.61
3/13/2025	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	120.33
3/13/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	120.24
3/13/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	120.24
3/13/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	120.24
3/13/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	120.24
3/13/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	120.24
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	120.18
3/13/2025	HURTUBISE TIRE INC	ROAD	Highways (DPW)	General Govt Support	120.00
3/13/2025	WENDY STACHOWIAK	GENERAL			120.00
3/13/2025	SHANIA HUMMEL	GENERAL			120.00
3/13/2025	QIULING DONG	GENERAL			120.00
3/13/2025	ADEWALE FADUGBA	GENERAL			120.00
3/13/2025	SHRED TEXT INC	GENERAL	Probation	Public Safety	120.00
3/13/2025	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	120.00
3/13/2025	HISPANOS UNIDOS DE BUFFALO	GRANTS	Senior Services	Economic Assistance and Oppor	118.50
3/13/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	118.40
3/13/2025	MARY M VALLONE	GENERAL	Personnel	General Govt Support	116.25
3/13/2025	BUFFALO CIVIC AUTO RAMPS	GENERAL	Probation	Public Safety	115.00
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	114.27
3/13/2025	Public Goods Pool	GENERAL	Health	Health Reporting	113.00
3/13/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	112.53
3/13/2025	THE BUFFALO CRITERION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	112.00
3/13/2025	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	111.75
3/13/2025	CHALLENGER COMMUNITY NEWS CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	110.00
3/13/2025	HJS SUPPLY CO LLC	GENERAL	Dept of Public Works	General Govt Support	110.00
3/13/2025	W B MASON CO INC	SEWER	Sewer District - 6	General Govt Support	109.64
3/13/2025	D&H EXCAVATING INC	ROAD	Highways (DPW)	General Govt Support	109.25
3/13/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	109.05
3/13/2025	VICKEY ROBINSON	GENERAL	Personnel	General Govt Support	108.75
3/13/2025	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	107.30
3/13/2025	CAYLEEN DOLE	GENERAL			105.00
3/13/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	104.08
3/13/2025	DAIRY ONE COOPERATIVE INC	GRANTS	Parks	Culture	104.00
3/13/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	103.98
3/13/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	103.83
3/13/2025	JERRY MARTI	GENERAL	District Attorney	General Govt Support	103.78
3/13/2025	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	103.05
3/13/2025	BOBCAT OF BUFFALO	GENERAL	Parks	Culture	102.92
3/13/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	102.69
3/13/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	101.40
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	101.12
3/13/2025	EYE CARE & VISION ASSOCIATES	GENERAL			100.76
3/13/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	100.50
3/13/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	100.20
3/13/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	100.20
3/13/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	100.20
3/13/2025	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	100.00
3/13/2025	NYS DEPARTMENT OF ENVIRO CONSERVATI	GENERAL	Health	Health Reporting	100.00
3/13/2025	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	99.99
3/13/2025	TINA L. DIVITA	GENERAL	Office of the Sheriff	Public Safety	99.99
3/13/2025	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 6	General Govt Support	99.95
3/13/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			99.74
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	99.74
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	99.74
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	99.74
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	99.74
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	99.74
3/13/2025	FRIENDS INC	GRANTS	Senior Services	Economic Assistance and Oppor	99.25
3/13/2025	UB FOUNDATION ACTIVITIES INC	GENERAL	Health	Health Reporting	99.00
3/13/2025	FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	97.68
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	96.44

## Vendor Checks Ending March 14, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/13/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	96.00
3/13/2025	Karen Swartwood	GENERAL	District Attorney	General Govt Support	96.00
3/13/2025	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	95.92
3/13/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	94.35
3/13/2025	W B MASON CO INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	92.70
3/13/2025	STEEL CITY SALT LLC	SEWER	Sewer District - 2	General Govt Support	92.12
3/13/2025	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	91.83
3/13/2025	MARIA SAYAD	GENERAL			91.20
3/13/2025	HELEN GONZALEZ	GENERAL	Personnel	General Govt Support	90.00
3/13/2025	JAYME REUSCH	GENERAL			90.00
3/13/2025	TAMARA MILLER	GENERAL			90.00
3/13/2025	NICOLE LOOMIS	GENERAL			90.00
3/13/2025	SAMANTHA GOLBA	GENERAL			90.00
3/13/2025	NYS THRUWAY AUTHORITY	SEWER			89.45
3/13/2025	DANIELLE ROSE	GENERAL	District Attorney	General Govt Support	88.20
3/13/2025	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	88.00
3/13/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	87.15
3/13/2025	THE BUFFALO CRITERION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	86.00
3/13/2025	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	85.50
3/13/2025	AMANDA VAN REEMEN	GENERAL	Department of Social Services	Economic Assistance and Opport	85.47
3/13/2025	Dawn M Hartzell	GENERAL	Personnel	General Govt Support	85.00
3/13/2025	WENDEL W D ARCHITECTURE ENGINEERING	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	84.34
3/13/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	83.69
3/13/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	GENERAL	Bureau of Fleet Services	General Govt Support	83.05
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	81.68
3/13/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	81.10
3/13/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			80.06
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	80.06
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	80.06
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	80.06
3/13/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	79.99
3/13/2025	10-75 EMERGENCY LIGHTING LLC	GENERAL	Emergency Services	Public Safety	79.90
3/13/2025	Maria Pisarek	GENERAL	District Attorney	General Govt Support	79.00
3/13/2025	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 2	General Govt Support	76.99
3/13/2025	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	76.99
3/13/2025	GABRIELLA TYBOR	GENERAL			76.80
3/13/2025	SANDRA A GRIFFIN	GENERAL	Personnel	General Govt Support	76.50
3/13/2025	ST JOHN'S UNITED CH OF CHRI	GRANTS			76.50
3/13/2025	BRIAN WINKLER	GENERAL	Personnel	General Govt Support	76.50
3/13/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	76.46
3/13/2025	LINDSEY L ELLIOTT	GENERAL	District Attorney	General Govt Support	75.60
3/13/2025	MARIA GENGO	GENERAL			75.60
3/13/2025	DON'S SECURITY SERVICES INC	GENERAL	Youth Services Division	Public Safety	75.00
3/13/2025	DON'S SECURITY SERVICES INC	GENERAL	Youth Services Division	Public Safety	75.00
3/13/2025	STEPHEN HARTZELL	GENERAL	Personnel	General Govt Support	75.00
3/13/2025	JENNA CHURCH	GENERAL			75.00
3/13/2025	LEAH MORRELL	GENERAL	Health	Health Reporting	75.00
3/13/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	75.00
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	73.95
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	73.95
3/13/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	73.09
3/13/2025	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	72.45
3/13/2025	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	71.66
3/13/2025	TERRA HYMAN	GENERAL	Personnel	General Govt Support	71.25
3/13/2025	LAURA BEAVER	GENERAL	Personnel	General Govt Support	71.25
3/13/2025	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	70.96
3/13/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	70.82
3/13/2025	REGINA SCHUELER	GENERAL	Health	Health Reporting	69.60
3/13/2025	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	69.30
3/13/2025	Kristine Pieper	GENERAL	Personnel	General Govt Support	68.00
3/13/2025	HAUG, LAURA M	GENERAL	Personnel	General Govt Support	68.00
3/13/2025	JOHN KOERNER	GENERAL	Personnel	General Govt Support	67.50
3/13/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	67.49
3/13/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	66.08
3/13/2025	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Health	Health Reporting	65.65
3/13/2025	WNY HEALTHCARE EDUCATION LLC	GENERAL	Jail Management	Public Safety	65.00
3/13/2025	WNY HEALTHCARE EDUCATION LLC	GENERAL	Jail Management	Public Safety	65.00
3/13/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	64.99
3/13/2025	GANNETT MEDIA CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	63.89
3/13/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	63.84
3/13/2025	LAUREN ROZMUS	GENERAL	Personnel	General Govt Support	63.75
3/13/2025	SYNTA ADAMS	GENERAL	Personnel	General Govt Support	63.75
3/13/2025	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	62.90
3/13/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	62.39
3/13/2025	NORTHEASTERN ASSN OF FORENSIC SCIEN	GENERAL	Central Police Services	Public Safety	60.00
3/13/2025	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
3/13/2025	KATHERINE TROTTO	GENERAL			60.00
3/13/2025	ALLISON PATTERSON	GENERAL			60.00

## Vendor Checks Ending March 14, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/13/2025	SAMANTHA GOLBA	GENERAL			60.00
3/13/2025	BAR ASSOCIATION OF ERIE COUNTY	GENERAL	Department of Social Services	Economic Assistance and Opport	60.00
3/13/2025	CATHERINE SHAUGHNESSY	GENERAL	Health	Health Reporting	60.00
3/13/2025	SHRED TEXT INC	ROAD	Highways (DPW)	General Govt Support	60.00
3/13/2025	SHRED TEXT INC	GENERAL	County Clerk	General Govt Support	60.00
3/13/2025	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	59.82
3/13/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	59.34
3/13/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	58.11
3/13/2025	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	57.92
3/13/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	57.12
3/13/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	56.99
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	56.57
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	56.57
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	56.57
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	56.57
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	56.57
3/13/2025	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	56.40
3/13/2025	KIMBERLY KING	GENERAL	Personnel	General Govt Support	56.25
3/13/2025	CHARMAINE VAUGHN	GENERAL	Personnel	General Govt Support	56.25
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	56.11
3/13/2025	SECURITAS ELECTRONIC SECURITY INC	GENERAL	Real Property Tax Services	General Govt Support	56.00
3/13/2025	STAPLES CONTRACT & COMMERCIAL	GRANTS	Senior Services	Economic Assistance and Opport	56.00
3/13/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	54.60
3/13/2025	13 CENTRE DRIVE OPNY LLC	GENERAL	Office of the Sheriff	Public Safety	54.00
3/13/2025	FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	53.45
3/13/2025	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	52.47
3/13/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	52.24
3/13/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	51.59
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	51.39
3/13/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
3/13/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	50.90
3/13/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	50.90
3/13/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
3/13/2025	W B MASON CO INC	GENERAL	Bureau of Purchase	General Govt Support	50.90
3/13/2025	DOBMEIER JANITOR SUPPLY INC	GENERAL	Central Police Services	Public Safety	50.60
3/13/2025	ARWA ALMADI	GENERAL			50.40
3/13/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			50.39
3/13/2025	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	50.34
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	50.32
3/13/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	50.30
3/13/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Central Police Services	Public Safety	49.99
3/13/2025	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	49.98
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	49.49
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	49.49
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	49.49
3/13/2025	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	49.00
3/13/2025	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	48.52
3/13/2025	NIAGARA LOCK & KEY	SEWER	Sewer District - 3 / Southtown	General Govt Support	48.50
3/13/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	48.00
3/13/2025	IMPERIAL WHOLESAL INC	GRANTS	Health	Health Reporting	47.90
3/13/2025	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	47.30
3/13/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	47.30
3/13/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	47.30
3/13/2025	GABRIELLA TYBOR	GENERAL			46.80
3/13/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	46.57
3/13/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.90
3/13/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.90
3/13/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
3/13/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
3/13/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	45.50
3/13/2025	Kara Hartman	GENERAL	District Attorney	General Govt Support	45.00
3/13/2025	J C EHRLICH	GENERAL	Health	Health Reporting	45.00
3/13/2025	J C EHRLICH	GENERAL	Health	Health Reporting	45.00
3/13/2025	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	45.00
3/13/2025	BRIDGET HAYES	GENERAL			45.00
3/13/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	44.08
3/13/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	43.40
3/13/2025	WEST SIDE COMMUNITY SVCS INC	GRANTS	Senior Services	Economic Assistance and Opport	43.00
3/13/2025	Elma Hardware	GENERAL	Parks	Culture	42.18
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	41.77
3/13/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	40.72
3/13/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	40.72
3/13/2025	W B MASON CO INC	GENERAL	Bureau of Fleet Services	General Govt Support	40.72
3/13/2025	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	40.71
3/13/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	40.19
3/13/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.08
3/13/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.08
3/13/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.08

## Vendor Checks Ending March 14, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/13/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.08
3/13/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.08
3/13/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.08
3/13/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.08
3/13/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.08
3/13/2025	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	40.00
3/13/2025	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	39.78
3/13/2025	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	39.72
3/13/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	39.54
3/13/2025	BOBCAT OF BUFFALO	GENERAL	Dept of Public Works	General Govt Support	39.07
3/13/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 6	General Govt Support	39.00
3/13/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	38.61
3/13/2025	ERB CO INC	SEWER	Sewer District - 6	General Govt Support	38.20
3/13/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	37.84
3/13/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	37.84
3/13/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			37.26
3/13/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			37.26
3/13/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			37.26
3/13/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			37.26
3/13/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			37.26
3/13/2025	COMM ACTION ORG OF ERIE COUNTY	GRANTS			37.25
3/13/2025	45729 ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	36.58
3/13/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	36.29
3/13/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	36.09
3/13/2025	CINTAS CORPORATION LOC 67P	GRANTS	Health	Health Reporting	36.07
3/13/2025	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	36.00
3/13/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	35.00
3/13/2025	CHARTER COMMUNICATIONS	GENERAL	Emergency Services	Public Safety	34.86
3/13/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	34.72
3/13/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
3/13/2025	Elma Hardware	GENERAL	Parks	Culture	34.19
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	34.04
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	34.03
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	34.03
3/13/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	31.55
3/13/2025	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	31.30
3/13/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	30.63
3/13/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	30.54
3/13/2025	LANGUAGE LINE SERVICES INC	GENERAL	Probation	Public Safety	30.00
3/13/2025	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	30.00
3/13/2025	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	29.85
3/13/2025	FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	28.90
3/13/2025	BEE PUBLICATIONS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	28.69
3/13/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	28.24
3/13/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	28.24
3/13/2025	BEE PUBLICATIONS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	27.73
3/13/2025	GRAINGER	SEWER	Sewer District - 6	General Govt Support	27.68
3/13/2025	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	27.33
3/13/2025	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Oppor	27.25
3/13/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.67
3/13/2025	GALLS LLC	GENERAL	Probation	Public Safety	26.19
3/13/2025	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	25.50
3/13/2025	Elma Hardware	GENERAL	Parks	Culture	25.19
3/13/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	25.15
3/13/2025	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 2	General Govt Support	25.11
3/13/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	24.68
3/13/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	24.68
3/13/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	24.59
3/13/2025	GUI'S LUMBER & HOME CTR	GENERAL	Parks	Culture	24.49
3/13/2025	CORY WISSING	GENERAL	Department of Social Services	Economic Assistance and Oppor	24.41
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	24.41
3/13/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Oppor	24.14
3/13/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	24.00
3/13/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	24.00
3/13/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	23.65
3/13/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	23.40
3/13/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.40
3/13/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	23.16
3/13/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	23.16
3/13/2025	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 6	General Govt Support	22.80
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	22.18
3/13/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	22.05
3/13/2025	Tonawandan Senior Citizens Center	GRANTS	Senior Services	Economic Assistance and Oppor	22.00
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	21.76
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	21.76
3/13/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	20.60
3/13/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	20.36
3/13/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	20.36

## Vendor Checks Ending March 14, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/13/2025	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	18.80
3/13/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	17.99
3/13/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	17.62
3/13/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	17.62
3/13/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	17.50
3/13/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	16.72
3/13/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	16.72
3/13/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	16.72
3/13/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	16.72
3/13/2025	W B MASON CO INC	GENERAL	Real Property Tax Services	General Govt Support	16.62
3/13/2025	PPG PAINTS	GENERAL	Parks	Culture	16.51
3/13/2025	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 6	General Govt Support	16.50
3/13/2025	Elma Hardware	GENERAL	Parks	Culture	16.19
3/13/2025	Elma Hardware	GENERAL	Parks	Culture	16.19
3/13/2025	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.27
3/13/2025	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.27
3/13/2025	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.27
3/13/2025	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.27
3/13/2025	BROWN, NADINE	GENERAL	Bureau of Purchase	General Govt Support	15.27
3/10/2025	JESSICA SCHUSTER	GENERAL	Department of Social Services	Economic Assistance and Opport	15.26
3/13/2025	ECMC CASHIERS	GENERAL	Legislative Branch	General Govt Support	14.99
3/13/2025	SUSAN ASHEAD	GENERAL	Jail Management	Public Safety	14.83
3/13/2025	CATHOLIC HEALTH SYSTEM	GENERAL	Department of Social Services	Economic Assistance and Opport	14.70
3/13/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	14.60
3/13/2025	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	14.19
3/13/2025	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	14.19
3/13/2025	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	14.19
3/13/2025	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	13.98
3/13/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Office of the Sheriff	Public Safety	13.16
3/13/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	11.99
3/13/2025	REMEL INC	GENERAL	Health	Health Reporting	11.55
3/13/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	11.52
3/13/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	10.80
3/13/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	10.60
3/13/2025	EPLUS TECHNOLOGY INC	GENERAL	Health	Health Reporting	10.41
3/13/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	9.98
3/13/2025	BUFFALO URBAN LEAGUE INC	GRANTS			9.00
3/13/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	8.95
3/13/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.81
3/13/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	8.16
3/13/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
3/13/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	7.96
3/13/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	7.96
3/13/2025	REMEL INC	GENERAL	Health	Health Reporting	7.92
3/13/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	7.76
3/13/2025	GALLS LLC	GENERAL	Probation	Public Safety	7.61
3/13/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	6.46
3/13/2025	Elma Hardware	GENERAL	Parks	Culture	5.99
3/13/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	5.97
3/13/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.88
3/13/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.88
3/13/2025	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
3/13/2025	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
3/13/2025	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
3/13/2025	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
3/13/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	4.85
3/13/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	3.98
3/13/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	3.98
3/13/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	3.73
3/13/2025	IVETTE VAZQUEZ	GENERAL	Department of Social Services	Economic Assistance and Opport	3.36
3/13/2025	Kim M. Haettich	GENERAL	District Attorney	General Govt Support	3.00
3/13/2025	Kim M. Haettich	GENERAL	District Attorney	General Govt Support	3.00
3/13/2025	Elma Hardware	GENERAL	Parks	Culture	2.82
3/13/2025	UNITED LANGUAGE GROUP LLC	E-911	Central Police Services	Public Safety	2.76
3/13/2025	GALLS LLC	GENERAL	Probation	Public Safety	2.30
3/13/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.99
3/13/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
3/13/2025	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	1.99
3/13/2025	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	1.99
3/13/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
3/13/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
3/13/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
3/13/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
3/13/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
3/13/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	1.08
3/13/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
3/13/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	0.26
					29,623,233.96