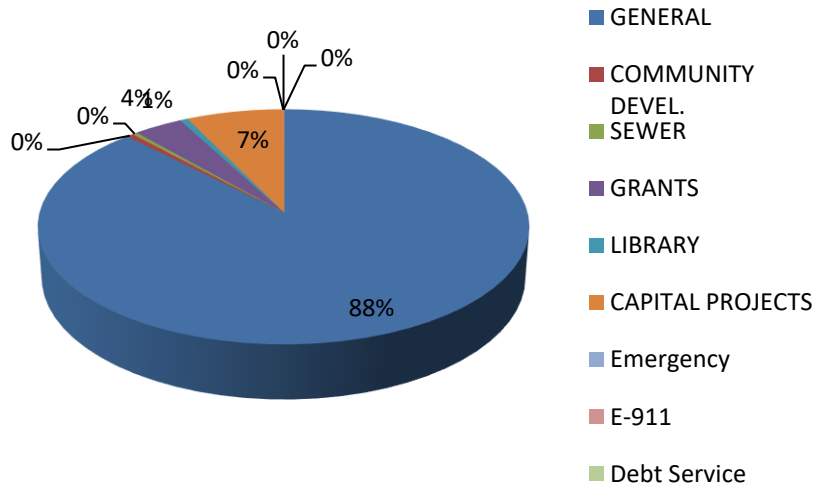
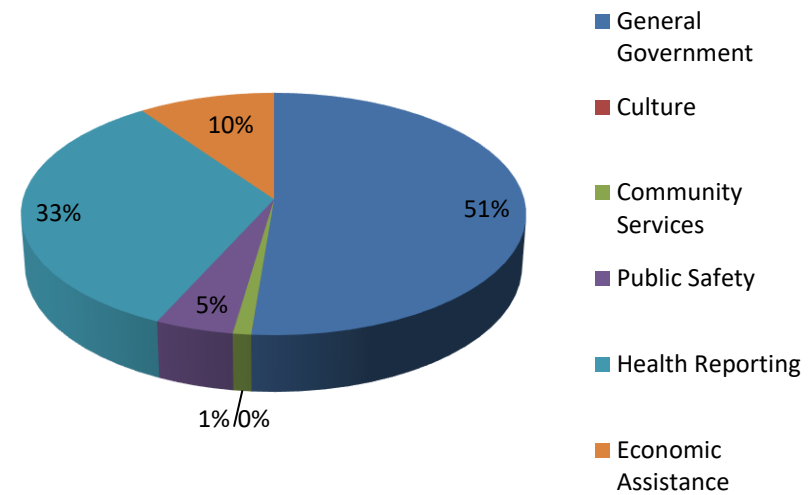


Vendor Checks Ending March 21, 2025

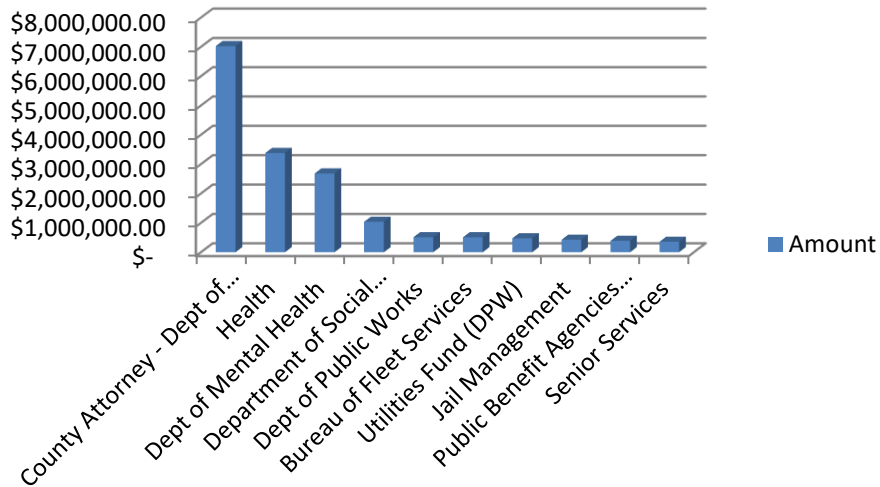
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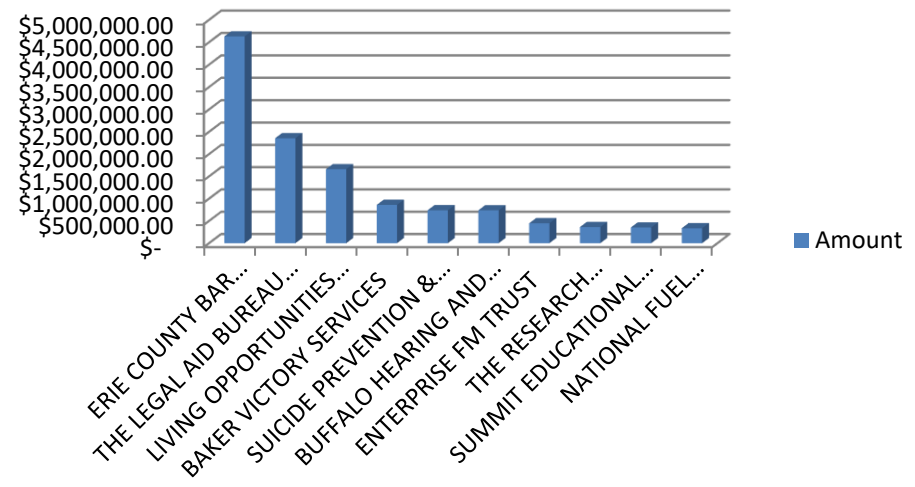
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Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending March 21, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/20/2025	ERIE COUNTY BAR ASSOCIATION	GENERAL	County Attorney - Dept of Law	General Govt Support	4,628,590.00
3/17/2025	THE LEGAL AID BUREAU OF BUFFALO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	2,266,493.50
3/20/2025	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	1,524,634.00
3/20/2025	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	803,087.32
3/20/2025	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	735,307.06
3/20/2025	SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	712,973.00
3/20/2025	ENTERPRISE FM TRUST	GENERAL	Bureau of Fleet Services	General Govt Support	446,838.59
3/20/2025	SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	351,901.12
3/20/2025	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	334,282.00
3/20/2025	BUFFALO BOARD OF EDUCATION	GENERAL	Health	Health Reporting	332,480.87
3/20/2025	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	329,977.06
3/20/2025	CORNELL COOPERATIVE EXTENSION OF EC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	226,569.00
3/20/2025	BORNHAVA	GENERAL	Health	Health Reporting	206,332.57
3/20/2025	Hearing & Speech Center,	GENERAL	Health	Health Reporting	186,713.00
3/17/2025	TRANSITIONAL SERV INC	GENERAL	Dept of Mental Health	Health Reporting	186,119.00
3/20/2025	GOODWIN ELECTRIC CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	183,894.35
3/20/2025	EC SOIL & WATER CONSERVATION DIST	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	162,500.00
3/20/2025	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	134,845.00
3/20/2025	SPRAGUE OPERATING RESOURCES LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	129,411.37
3/20/2025	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	126,802.15
3/20/2025	BEYOND BOUNDARIES THERAPY FOR KIDS	GENERAL	Health	Health Reporting	124,782.00
3/20/2025	THE RESEARCH FOUNDATION	GENERAL	Department of Social Services	Economic Assistance and Opport	114,519.43
3/20/2025	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Department of Social Services	Economic Assistance and Opport	101,391.06
3/20/2025	CATALIS COURTS & LAND RECORDS LLC	GENERAL	County Clerk	General Govt Support	100,293.79
3/20/2025	THE RESEARCH FOUNDATION	GENERAL	Department of Social Services	Economic Assistance and Opport	91,983.39
3/20/2025	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	88,288.39
3/20/2025	THE RESEARCH FOUNDATION	GENERAL	Department of Social Services	Economic Assistance and Opport	86,949.21
3/20/2025	SYLVIA'S HOUSE	GENERAL	Department of Social Services	Economic Assistance and Opport	83,057.69
3/20/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	77,718.20
3/17/2025	PALM ENERGY LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	75,525.00
3/20/2025	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	69,345.20
3/20/2025	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	69,235.10
3/20/2025	HOHL INDUSTRIAL SERVICES INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	68,449.60
3/20/2025	THE RESEARCH FOUNDATION	GENERAL	Department of Social Services	Economic Assistance and Opport	68,176.08
3/20/2025	CIR ELECTRICAL CONSTRUCTION CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	66,549.33
3/20/2025	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	64,413.00
3/20/2025	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	62,832.72
3/20/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	61,875.00
3/20/2025	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	56,007.00
3/20/2025	MLP PLUMBING & MECHANICAL INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	55,986.35
3/20/2025	NOVO DR INC	GENERAL	Office of the Sheriff	Public Safety	49,895.50
3/20/2025	CAZENOVIA RECOVERY SYSTEMS INC	PHARMACEUTICAL SETT	Dept of Mental Health	Health Reporting	43,319.00
3/20/2025	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	41,253.70
3/20/2025	RESOURCE COUNCIL OF WNY	GENERAL	Dept of Mental Health	Health Reporting	41,163.00
3/20/2025	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	40,001.73
3/20/2025	ECC TECHNOLOGIES INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	38,638.00
3/20/2025	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	36,361.34
3/20/2025	MUTUALINK INC	GRANTS	Emergency Services	Public Safety	33,705.48
3/20/2025	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	33,355.78
3/20/2025	AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Opport	33,118.60
3/20/2025	PEACE OF THE CITY MINISTRIES	GENERAL	Department of Social Services	Economic Assistance and Opport	32,449.00
3/20/2025	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Jail Management	Public Safety	31,708.00
3/20/2025	FRESH FIX LLC	GRANTS	Health	Health Reporting	31,258.15
3/20/2025	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	31,145.31
3/20/2025	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	29,567.65
3/20/2025	TOWN OF ALDEN	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	28,212.00
3/20/2025	EAST AURORA UNION FREE SCHOOL	GENERAL	Health	Health Reporting	26,979.00
3/20/2025	STARBOARD MARINE INC	GRANTS	Office of the Sheriff	Public Safety	26,449.98
3/20/2025	KENMORE/TONAWANDA UFSD	GENERAL	Health	Health Reporting	26,385.00
3/20/2025	THE RESEARCH FOUNDATION FOR SUNY	GRANTS	Emergency Services	Public Safety	25,845.00
3/20/2025	SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	25,000.00
3/20/2025	FAMILY JUSTICE CENTER OF ERIE COUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	24,928.02
3/20/2025	TYLER TECHNOLOGIES, INC.	GENERAL	Office of the Sheriff	Public Safety	24,770.70
3/20/2025	HOMESPACE CORP ADMIN OFFICE	GENERAL	Department of Social Services	Economic Assistance and Opport	23,988.60
3/20/2025	BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	23,324.48
3/20/2025	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	22,900.00
3/20/2025	HARTY CONSTRUCTION INC	GENERAL	Emergency Services	Public Safety	22,845.00
3/20/2025	Catco Construction	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	22,770.50
3/20/2025	MLP PLUMBING & MECHANICAL INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	22,162.55
3/20/2025	BUFFALO GUIDANCE GROUP	GENERAL	Health	Health Reporting	21,780.00
3/20/2025	JEREMY C TOTH AS CUSTODIAN	GENERAL	County Attorney - Dept of Law	General Govt Support	21,575.88
3/20/2025	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	20,837.74
3/20/2025	ICOR TECHNOLOGY INC	GENERAL	Office of the Sheriff	Public Safety	20,395.00
3/20/2025	BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	20,337.02
3/20/2025	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	19,984.46
3/20/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	19,292.00
3/20/2025	MLP PLUMBING & MECHANICAL INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	19,285.00
3/20/2025	DAN GERNATT GRAVEL PRODUCTS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	18,543.85

Vendor Checks Ending March 21, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/20/2025	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	18,447.00
3/20/2025	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	18,420.70
3/20/2025	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	17,957.13
3/20/2025	716 SECURITY AND INVESTIGATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	17,537.50
3/20/2025	HOUSE CRAFTERS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	16,850.00
3/20/2025	EVICORE HEALTHCARE MSI, LLC	GENERAL	Personnel	General Govt Support	16,605.12
3/20/2025	CHARM TEX	GENERAL	Jail Management	Public Safety	16,580.00
3/20/2025	US POSTAL SERVICE	GENERAL	District Attorney	General Govt Support	16,000.00
3/20/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	15,931.57
3/20/2025	TOGETHER FOR YOUTH	GENERAL	Department of Social Services	Economic Assistance and Opport	15,899.39
3/20/2025	LT COL MATTURBAN HUMAN SVCS CTR OF	GENERAL	Department of Social Services	Economic Assistance and Opport	15,765.76
3/20/2025	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	15,602.09
3/20/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	15,519.78
3/20/2025	ENVISIONWARE INC	LIBRARY	BEC Public Library	General Govt Support	14,988.80
3/20/2025	BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	14,962.30
3/20/2025	SIEMENS INDUSTRY INC	SEWER			14,796.02
3/20/2025	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	14,763.29
3/20/2025	CORNELL COOPERATIVE EXTENSION OF EC	GRANTS	Environment & Planning Divis'n	Home and Community Service	14,549.85
3/20/2025	FREY ELECTRIC CONSTRUCTION CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	14,090.78
3/20/2025	RESTORATION SOCIETY INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	13,962.40
3/20/2025	COMMUNITY SERVICES FOR EVERY1	GENERAL	Department of Social Services	Economic Assistance and Opport	13,669.41
3/20/2025	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	13,495.14
3/20/2025	VANS TIRE OF BUFFALO LLC DBA CLEVE-	GENERAL	Jail Management	Public Safety	13,468.00
3/20/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	12,899.63
3/20/2025	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	12,882.39
3/20/2025	CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	12,500.00
3/20/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	12,139.99
3/20/2025	PEOPLE HOME HC SVCS - CERTIFIED	GENERAL	Department of Social Services	Economic Assistance and Opport	11,729.40
3/20/2025	716 SECURITY AND INVESTIGATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	11,592.50
3/20/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	11,543.80
3/20/2025	AURORA STORAGE PRODUCTS	GRANTS	Health	Health Reporting	11,278.20
3/20/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,681.05
3/20/2025	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	10,442.00
3/17/2025	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	10,369.62
3/20/2025	REMOTEC INC	GENERAL	Office of the Sheriff	Public Safety	10,320.00
3/20/2025	LIFE TECHNOLOGIES CORP	GENERAL	Health	Health Reporting	10,122.45
3/20/2025	SHAWN HEIDIGER CUSTODIAN	GENERAL	Office of the Sheriff	Public Safety	10,000.00
3/17/2025	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	9,927.24
3/20/2025	BUFFALO ULTRASOUND IDTF INC	GENERAL	Jail Management	Public Safety	9,861.22
3/20/2025	HELISTREAM INC	GENERAL	Office of the Sheriff	Public Safety	9,780.00
3/20/2025	BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	9,770.72
3/17/2025	PEGASUS RESTURANT	GRANTS	Senior Services	Economic Assistance and Opport	9,630.00
3/20/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	9,536.00
3/20/2025	WNY INDEPENDENT LIVING PROJECT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,500.00
3/20/2025	VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	9,470.53
3/20/2025	MICHAEL SERAFINI INC	ROAD	Highways (DPW)	General Govt Support	9,000.00
3/20/2025	PEOPLE HOME HC SVCS - CERTIFIED	GENERAL	Department of Social Services	Economic Assistance and Opport	8,992.54
3/20/2025	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	8,800.00
3/20/2025	JOE BASIL CHEVROLET INC	GENERAL	Office of the Sheriff	Public Safety	8,710.40
3/20/2025	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,709.15
3/20/2025	CORNERSTONE OCCUP & SPEECH THERAPY	GENERAL	Health	Health Reporting	8,580.00
3/20/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	8,493.75
3/20/2025	BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	8,475.07
3/20/2025	MILLINGTON LOCKWOOD BUSINESS INTERI	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	8,469.60
3/20/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	8,424.38
3/20/2025	LINSTAR INC	GENERAL	County Clerk	General Govt Support	8,374.40
3/17/2025	RESEARCH FOUNDATION FOR SUNY	GRANTS	Dept of Mental Health	Health Reporting	8,325.75
3/20/2025	CORNELL COOPERATIVE EXTENSION OF EC	GRANTS	Environment & Planning Divis'n	Home and Community Service	8,257.18
3/20/2025	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	8,200.00
3/20/2025	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	7,938.68
3/20/2025	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	7,850.00
3/20/2025	CHAUTAUQUA CTY DEPT OF PUBLIC FACIL	SEWER	Sewer District - 2	General Govt Support	7,757.79
3/20/2025	ECMC LOCKBOX	GENERAL	Health	Health Reporting	7,696.00
3/20/2025	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	7,675.00
3/20/2025	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	7,351.69
3/20/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	7,326.00
3/20/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	7,109.19
3/20/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6,893.29
3/20/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6,787.36
3/20/2025	INDUCTIVE AUTOMATION LLC	SEWER			6,720.00
3/20/2025	FISHER ASSOCIATES PE LS PC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	6,709.60
3/20/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	6,656.00
3/20/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	6,656.00
3/20/2025	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	6,574.28
3/20/2025	KAREN SOCIETY OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	6,476.44
3/20/2025	WENDEL W D ARCHITECTURE ENGINEERING	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	6,410.02
3/20/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6,351.86
3/20/2025	JOHN W DANFORTH COMPANY	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	6,317.50

Vendor Checks Ending March 21, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/20/2025	VICTORY SUPPLY LLC	GENERAL	Jail Management	Public Safety	6,247.80
3/20/2025	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	6,158.32
3/20/2025	JONES & BARTLETT LEARNING LLC	GENERAL	Health	Health Reporting	6,019.88
3/20/2025	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	5,786.00
3/20/2025	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Oppor	5,662.50
3/20/2025	GEOTAB USA INC	GENERAL	Bureau of Fleet Services	General Govt Support	5,608.78
3/20/2025	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	5,494.40
3/20/2025	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	5,486.43
3/20/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,431.71
3/20/2025	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Oppor	5,410.40
3/20/2025	GATEWAY TRADE CENTER INC.	ROAD	Highways (DPW)	General Govt Support	5,371.15
3/20/2025	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	5,326.23
3/20/2025	RCT CATERING INC	GENERAL	Jail Management	Public Safety	5,255.13
3/20/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	5,123.41
3/20/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	5,119.55
3/20/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	5,017.00
3/20/2025	DOUGLAS KOHLER	GENERAL	Office of Public Advocacy	Home and Community Service	5,000.00
3/20/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,864.19
3/20/2025	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	4,836.56
3/20/2025	STARK TECH OPERATING COMPANY LLC	GENERAL	Personnel	General Govt Support	4,824.00
3/20/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,785.41
3/20/2025	OVERDRIVE INC	LIBRARY			4,781.87
3/20/2025	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Oppor	4,714.84
3/17/2025	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	4,686.41
3/20/2025	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	4,657.44
3/20/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,620.61
3/20/2025	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Oppor	4,609.92
3/20/2025	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	4,593.31
3/20/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,587.26
3/20/2025	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	4,394.17
3/20/2025	OVERDRIVE INC	LIBRARY			4,291.36
3/20/2025	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Oppor	4,210.73
3/20/2025	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Oppor	4,096.25
3/20/2025	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Oppor	4,067.00
3/20/2025	SBA TOWERS II LLC	GRANTS	Emergency Services	Public Safety	4,054.17
3/20/2025	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	4,004.65
3/20/2025	CERILLIANT CORPORATION	GRANTS	Health	Health Reporting	3,983.24
3/20/2025	MAPLE GUY CONSTRUCTION INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	3,980.00
3/20/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,952.34
3/20/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	3,852.00
3/20/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,813.75
3/20/2025	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	3,810.00
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	3,800.00
3/20/2025	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Oppor	3,786.00
3/20/2025	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,717.19
3/20/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	3,656.00
3/20/2025	QUEST DIAGNOSTIC	GENERAL	Jail Management	Public Safety	3,603.10
3/20/2025	ANGIELYNS COLLECTIONS LLC	GENERAL	Jail Management	Public Safety	3,588.00
3/20/2025	HOPE SPEECH PATHOLOGY PLLC	GENERAL	Health	Health Reporting	3,540.00
3/20/2025	LABSOURCE INC	GENERAL	Central Police Services	Public Safety	3,533.10
3/20/2025	WASP BARCODE TECHNOLOGIES	GENERAL	Jail Management	Public Safety	3,529.25
3/20/2025	SITEONE LANDSCAPE SUPPLY LLC	LIBRARY	BEC Public Library	General Govt Support	3,508.40
3/20/2025	E-Z PASS NEW YORK SERVICE CENTER	GENERAL	Bureau of Fleet Services	General Govt Support	3,500.00
3/20/2025	CORROSION PRODUCTS & EQUIPMENT INC	GENERAL	Dept of Public Works	General Govt Support	3,458.82
3/20/2025	JAVEN CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,457.52
3/20/2025	QUEST DIAGNOSTIC	GENERAL	Jail Management	Public Safety	3,424.04
3/20/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	3,413.25
3/20/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	3,357.00
3/20/2025	V3IT CONSULTING INC	GENERAL	Dept of Mental Health	Health Reporting	3,347.16
3/20/2025	STEVEN KROLCZYK	GENERAL	Health	Health Reporting	3,264.00
3/20/2025	HOLZBERG COMMUNICATION INC.	GENERAL	Office of the Sheriff	Public Safety	3,200.00
3/20/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	3,192.00
3/20/2025	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Oppor	3,177.34
3/20/2025	INNOVATION SCIENCES INC	GENERAL	Health	Health Reporting	3,160.00
3/20/2025	CROWN CASTLE FIBER LLC	GENERAL	Information & Support Services	General Govt Support	3,150.00
3/20/2025	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Oppor	3,116.37
3/20/2025	PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Oppor	3,110.54
3/20/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,107.88
3/20/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,086.92
3/20/2025	RESTORATION SOCIETY INC	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	3,071.00
3/20/2025	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	3,060.00
3/20/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	3,030.40
3/20/2025	OVERDRIVE INC	LIBRARY			3,028.94
3/20/2025	FUSION CONSULTING	GENERAL	Jail Management	Public Safety	3,021.17
3/20/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,017.46
3/20/2025	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Oppor	3,000.00
3/20/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	2,944.00
3/20/2025	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,937.07

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/20/2025	716 SECURITY AND INVESTIGATIONS	GENERAL	Department of Social Services	Economic Assistance and Oppor	2,913.00
3/20/2025	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	2,825.00
3/20/2025	OPTIMAL THERAPY ASSOC SERVICES	GENERAL	Health	Health Reporting	2,820.00
3/20/2025	HAMBURG CENTRAL SCHOOLS	GENERAL	Health	Health Reporting	2,792.00
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	2,750.00
3/20/2025	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	2,750.00
3/20/2025	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	2,730.00
3/20/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,720.00
3/20/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,720.00
3/20/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	2,711.76
3/20/2025	THOMAS REUTERS - WEST	GENERAL	Jail Management	Public Safety	2,698.88
3/20/2025	THOMAS REUTERS - WEST	GENERAL	Jail Management	Public Safety	2,698.88
3/20/2025	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,689.00
3/17/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	2,681.10
3/20/2025	GLOBAL INDUSTRIAL EQUIPMENT	GENERAL	Information & Support Services	General Govt Support	2,668.30
3/20/2025	AMERITEE USA INC	GENERAL	Probation	Public Safety	2,643.00
3/20/2025	UNIVERSITY GYN/OB INC	GRANTS	Health	Health Reporting	2,625.00
3/17/2025	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	2,579.77
3/20/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	2,561.16
3/20/2025	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Oppor	2,557.50
3/20/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,526.81
3/20/2025	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,519.75
3/20/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	2,459.70
3/20/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	2,415.00
3/20/2025	QUEST DIAGNOSTIC	GENERAL	Jail Management	Public Safety	2,379.65
3/20/2025	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	2,376.00
3/20/2025	NORFOLK SOUTHERN CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,365.70
3/20/2025	MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,361.60
3/20/2025	QUEST DIAGNOSTIC	GENERAL	Jail Management	Public Safety	2,354.62
3/20/2025	QUEST DIAGNOSTIC	GENERAL	Jail Management	Public Safety	2,330.16
3/20/2025	DEVORA GLEIBER	GENERAL	Health	Health Reporting	2,329.73
3/20/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,306.25
3/20/2025	UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	2,305.59
3/20/2025	BISON ELEVATOR SERVICE INC	GENERAL	Dept of Public Works	General Govt Support	2,298.00
3/20/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	2,285.00
3/20/2025	Walsh Roberts & Grace	GENERAL	County Attorney - Dept of Law	General Govt Support	2,272.50
3/20/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	2,208.68
3/17/2025	ULINE INC	LIBRARY	BEC Public Library	General Govt Support	2,205.09
3/20/2025	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
3/20/2025	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
3/20/2025	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
3/20/2025	SPECTRASITE COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	2,202.79
3/20/2025	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	2,175.00
3/20/2025	INK LABS BUFFALO LLC	LIBRARY	BEC Public Library	General Govt Support	2,151.00
3/20/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	2,136.00
3/20/2025	DELL MARKETING LP	LIBRARY	BEC Public Library	General Govt Support	2,131.05
3/20/2025	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	2,126.82
3/20/2025	D&H EXCAVATING INC	ROAD	Highways (DPW)	General Govt Support	2,099.44
3/20/2025	T-MOBILE	GRANTS	Office of the Sheriff	Public Safety	2,057.16
3/20/2025	SUPERVISOR TOWN OF WEST SENECA	GRANTS			2,032.00
3/20/2025	MIDLAND MACHINERY CO INC	ROAD	Highways (DPW)	General Govt Support	1,995.12
3/20/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	1,979.67
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,979.20
3/20/2025	CORE & MAIN LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,975.00
3/20/2025	OVERDRIVE INC	LIBRARY			1,954.97
3/20/2025	HOWDEN USA COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,948.00
3/20/2025	B & H FOTO & ELECTRONICS CORP	GENERAL	Office of the Sheriff	Public Safety	1,919.60
3/20/2025	QUEST DIAGNOSTIC	GENERAL	Jail Management	Public Safety	1,891.95
3/20/2025	NATIONAL EYE CARE INC	GENERAL	Jail Management	Public Safety	1,875.09
3/20/2025	LIFE TECHNOLOGIES CORP	GENERAL	Central Police Services	Public Safety	1,873.23
3/20/2025	LEARNING LADDER THERAPEUTIC ASSOC I	GENERAL	Health	Health Reporting	1,800.00
3/20/2025	TOWN OF AMHERST SENIOR CENTER	GRANTS			1,783.25
3/20/2025	ADORAMA INC	GENERAL	Office of the Sheriff	Public Safety	1,760.69
3/20/2025	BORNHAVA	GENERAL	Health	Health Reporting	1,726.00
3/20/2025	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,720.00
3/20/2025	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	1,680.00
3/20/2025	AIRBUS HELICOPTERS INC	GENERAL	Office of the Sheriff	Public Safety	1,657.30
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,650.96
3/20/2025	KONECRANES INC.	ROAD	Highways (DPW)	General Govt Support	1,636.64
3/20/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,625.25
3/20/2025	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,620.00
3/17/2025	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Oppor	1,620.00
3/17/2025	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Oppor	1,620.00
3/20/2025	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	1,615.95
3/20/2025	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,600.00
3/20/2025	TN OF TONAWANDA - REC DEP	GRANTS			1,599.00
3/20/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,597.13
3/20/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,595.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/20/2025	OVERDRIVE INC	LIBRARY			1,592.61
3/20/2025	OVERDRIVE INC	LIBRARY			1,591.35
3/20/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,584.00
3/20/2025	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	1,583.94
3/20/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,581.25
3/20/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,580.56
3/20/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,572.50
3/20/2025	THERMO ELECTRON NORTH AMERICA LLC	GENERAL	Health	Health Reporting	1,560.00
3/20/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,551.00
3/20/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,537.06
3/17/2025	FEDERAL EASTERN INTERNATIONAL LLC	GENERAL	Office of the Sheriff	Public Safety	1,523.84
3/20/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,522.97
3/20/2025	MARILYN LENUS	GENERAL	Health	Health Reporting	1,520.70
3/20/2025	H. SICHERMAN / THE HARRISON STUDIO	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,518.44
3/20/2025	ENVIRONMENTAL RESOURCE ASSOCIATES I	SEWER	Sewer District - 2	General Govt Support	1,515.15
3/20/2025	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,506.83
3/20/2025	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	1,486.88
3/20/2025	OVERDRIVE INC	LIBRARY			1,469.36
3/20/2025	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,467.62
3/20/2025	LAUREN NASH	GENERAL	District Attorney	General Govt Support	1,463.53
3/20/2025	OVERDRIVE INC	LIBRARY			1,444.55
3/20/2025	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	1,441.38
3/20/2025	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	1,434.10
3/20/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,433.79
3/20/2025	OVERDRIVE INC	LIBRARY			1,432.45
3/17/2025	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	1,419.56
3/20/2025	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	1,416.78
3/20/2025	LOBEPRO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,410.00
3/20/2025	OVERDRIVE INC	LIBRARY			1,380.67
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,361.40
3/20/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,354.77
3/20/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	1,343.64
3/20/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,320.00
3/20/2025	COMFORT ZONE CAFE ITZ ENTERPRISES I	GRANTS			1,302.00
3/20/2025	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	1,300.50
3/20/2025	CRIME STOPPERS BUFFALO	GENERAL	District Attorney	General Govt Support	1,300.00
3/20/2025	COMFORT ZONE CAFE ITZ ENTERPRISES I	GRANTS			1,296.00
3/20/2025	Walsh Roberts & Grace	GENERAL	County Attorney - Dept of Law	General Govt Support	1,282.20
3/20/2025	TOWN OF AURORA	GRANTS	Senior Services	Economic Assistance and Opport	1,281.25
3/17/2025	FIRE SAFETY SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	1,275.26
3/20/2025	OVERDRIVE INC	LIBRARY			1,274.61
3/20/2025	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,262.84
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,246.50
3/20/2025	VWR SCIENTIFIC	GRANTS	Health	Health Reporting	1,238.08
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,232.85
3/20/2025	KURK FUEL CO	SEWER	Sewer District - 6	General Govt Support	1,203.79
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,203.77
3/20/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,182.00
3/20/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,176.00
3/20/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,140.00
3/20/2025	VERIZON	E-911	Central Police Services	Public Safety	1,138.33
3/20/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,128.00
3/20/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,101.00
3/20/2025	INTRADO LIFE & SAFETY SOLUTIONS COR	E-911	Central Police Services	Public Safety	1,095.62
3/20/2025	OVERDRIVE INC	LIBRARY			1,090.35
3/20/2025	LOBEPRO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,089.75
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,084.22
3/20/2025	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	1,058.22
3/17/2025	dba PRECISION SCALE & BALANCE,	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,051.00
3/20/2025	CANDY APPLE CAFE	GRANTS	Senior Services	Economic Assistance and Opport	1,050.00
3/20/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,046.25
3/20/2025	BUFFALO SCUBA LLC	GENERAL	Office of the Sheriff	Public Safety	1,040.00
3/20/2025	CANDY APPLE CAFE	GRANTS	Senior Services	Economic Assistance and Opport	1,026.00
3/20/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,020.00
3/20/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,003.63
3/20/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	1,003.63
3/20/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	990.18
3/20/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	987.86
3/17/2025	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	980.00
3/20/2025	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	979.43
3/20/2025	KAREN RYBICKI	GENERAL	Department of Social Services	Economic Assistance and Opport	962.00
3/20/2025	NATIONAL EYE CARE INC	GENERAL	Jail Management	Public Safety	955.64
3/20/2025	NATIONAL EYE CARE INC	GENERAL	Jail Management	Public Safety	955.64
3/20/2025	WERFEN USA LLC	GENERAL	Health	Health Reporting	950.00
3/20/2025	OVERDRIVE INC	LIBRARY			942.81
3/20/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	941.56
3/20/2025	VOIANCE LANGUAGE SERVICES LLC	E-911	Central Police Services	Public Safety	933.22
3/20/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	903.18

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/20/2025	Irish Jones Property Management Co.	GRANTS	District Attorney	General Govt Support	895.00
3/20/2025	Irish Jones Property Management Co.	GRANTS	District Attorney	General Govt Support	895.00
3/20/2025	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	892.71
3/20/2025	NIAGARA INTERNATIONAL ASSC INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	880.00
3/20/2025	HURWITZ & FINE PC	GENERAL	County Attorney - Dept of Law	General Govt Support	878.85
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			875.86
3/20/2025	Jessica Komara	GENERAL	District Attorney	General Govt Support	866.25
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			864.81
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			850.24
3/20/2025	NACCHO / PROJ PUB HEALTH READY	GENERAL	Health	Health Reporting	850.00
3/20/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	841.49
3/17/2025	FIRE SAFETY SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	824.37
3/20/2025	SITEONE LANDSCAPE SUPPLY LLC	GENERAL	Youth Services Division	Public Safety	820.05
3/20/2025	CORE & MAIN LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	818.86
3/20/2025	NUTRITION FOR LONGEVITY INC	GRANTS	Senior Services	Economic Assistance and Oppor	812.92
3/20/2025	CLINICAL ASSOCIATES OF FINGER LAKES	GENERAL	Health	Health Reporting	810.00
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			806.75
3/20/2025	WILLIAM E GEARY JR	GENERAL	Dept of Public Works	General Govt Support	802.75
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			796.42
3/20/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	795.28
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			792.42
3/20/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	769.60
3/20/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	762.90
3/20/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	762.22
3/20/2025	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 6	General Govt Support	760.00
3/17/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	757.68
3/20/2025	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	756.00
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	Office of the Sheriff	Public Safety	749.00
3/20/2025	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	741.55
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			741.25
3/20/2025	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	736.00
3/20/2025	VERIZON	LIBRARY	BEC Public Library	General Govt Support	727.05
3/17/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	726.86
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			715.26
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			711.41
3/17/2025	FUJI GRILL 1 LLC	GRANTS	Senior Services	Economic Assistance and Oppor	708.00
3/20/2025	AT&T	GENERAL	Office of the Sheriff	Public Safety	707.20
3/20/2025	THOMSON WEST	GENERAL	Office of the Sheriff	Public Safety	705.83
3/20/2025	GORDON REES SCULLY MANSUKHANI LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	702.00
3/20/2025	BAKER & TAYLOR INC	LIBRARY			699.01
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			696.04
3/20/2025	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Oppor	695.00
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			691.53
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	685.00
3/20/2025	JAMEX INC	LIBRARY	BEC Public Library	General Govt Support	684.00
3/20/2025	EL-DON BATTERY POST INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	679.80
3/20/2025	45736 SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	675.00
3/20/2025	D & M REFRIGERATION INC	GENERAL	Health	Health Reporting	670.00
3/20/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	666.38
3/17/2025	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	664.82
3/20/2025	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	660.00
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			657.44
3/20/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	642.00
3/20/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	641.35
3/20/2025	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	640.00
3/20/2025	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	640.00
3/17/2025	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Oppor	614.10
3/20/2025	ADORAMA INC	GENERAL	Office of the Sheriff	Public Safety	606.06
3/20/2025	JASON BREINLINGER	GENERAL	Office of the Sheriff	Public Safety	605.10
3/20/2025	GARDENS BUFFALO NIAGARA	GENERAL	Environment & Planning Divis'n	Home and Community Service	600.00
3/20/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	600.00
3/20/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	600.00
3/20/2025	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	597.72
3/17/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	593.67
3/20/2025	EL-DON BATTERY POST INC	LIBRARY	BEC Public Library	General Govt Support	591.90
3/20/2025	AKV INC	GENERAL	Office of the Sheriff	Public Safety	586.00
3/20/2025	ANGIELYNS COLLECTIONS LLC	GENERAL	Jail Management	Public Safety	585.00
3/20/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	580.84
3/20/2025	NORTHTOWN DODGE CHRYSLER JEEP	GENERAL	Bureau of Fleet Services	General Govt Support	576.00
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			569.46
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			566.47
3/20/2025	D&H EXCAVATING INC	ROAD	Highways (DPW)	General Govt Support	553.51
3/20/2025	MODERN DISPOSAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	545.91
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	545.00
3/20/2025	VOIANCE LANGUAGE SERVICES LLC	GENERAL	Jail Management	Public Safety	544.50
3/17/2025	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	542.36
3/20/2025	MICHAEL J KEANE	GENERAL	District Attorney	General Govt Support	538.32
3/20/2025	NUTRITION FOR LONGEVITY INC	GRANTS	Senior Services	Economic Assistance and Oppor	536.10

Vendor Checks Ending March 21, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/20/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	532.32
3/20/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	526.24
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			525.61
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			518.82
3/20/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	513.92
3/20/2025	SHENEA RICHIE	GENERAL			510.00
3/20/2025	BAKER & TAYLOR INC	LIBRARY			509.10
3/20/2025	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	507.85
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			503.39
3/20/2025	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	502.77
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			502.17
3/20/2025	CRIME STOPPERS BUFFALO	GENERAL	District Attorney	General Govt Support	500.00
3/20/2025	CRIME STOPPERS BUFFALO	GENERAL	District Attorney	General Govt Support	500.00
3/20/2025	CRIME STOPPERS BUFFALO	GENERAL	District Attorney	General Govt Support	500.00
3/17/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Office of Public Advocacy	Home and Community Service	497.35
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	495.00
3/20/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	494.00
3/20/2025	ULINE INC	GENERAL	Jail Management	Public Safety	492.87
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			491.94
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			488.67
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			488.24
3/20/2025	VOIANCE LANGUAGE SERVICES LLC	GENERAL	Jail Management	Public Safety	487.34
3/20/2025	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	485.76
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			482.34
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	475.00
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			470.86
3/20/2025	SONITROL SECURITY SYSTEMS	GENERAL	Information & Support Services	General Govt Support	466.83
3/20/2025	UPS	SEWER	Sewer District - 3 / Southtown	General Govt Support	457.22
3/20/2025	42GEARS MOBILITY SYSTEMS INC	GENERAL	Jail Management	Public Safety	454.50
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			454.40
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			452.27
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	450.00
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			449.63
3/20/2025	ECDSS IMPREST ACCOUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	440.38
3/17/2025	FIRE SAFETY SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	440.00
3/20/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	439.20
3/20/2025	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	433.50
3/20/2025	CHAUTAUQUA CTY DEPT OF PUBLIC FACIL	SEWER	Sewer District - 6	General Govt Support	427.17
3/20/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	422.08
3/20/2025	JAMIE REXHEPI, POPP	GENERAL			420.00
3/20/2025	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	414.00
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			413.02
3/17/2025	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	412.08
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			409.86
3/20/2025	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	406.59
3/20/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	395.14
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	395.00
3/20/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	392.23
3/20/2025	KALEIDA BUSINESS OFFICE	GENERAL	Health	Health Reporting	382.81
3/20/2025	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	380.55
3/20/2025	D & M REFRIGERATION INC	GENERAL	Jail Management	Public Safety	380.00
3/20/2025	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	380.00
3/20/2025	ARROWHEAD SCIENTIFIC INC	GENERAL	Health	Health Reporting	377.19
3/20/2025	FBI NATIONAL ACADEMY ASSOCIATES	GENERAL	Office of the Sheriff	Public Safety	375.00
3/20/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	372.93
3/20/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	372.57
3/20/2025	USHERWOOD OFFICE TECHNOLOGY	LIBRARY	BEC Public Library	General Govt Support	370.69
3/20/2025	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	367.92
3/20/2025	ASHLEY DUBEL	GENERAL			360.00
3/20/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	359.90
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			354.85
3/20/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	350.23
3/20/2025	DCB ELEVATOR CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.00
3/20/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	347.72
3/20/2025	BAKER & TAYLOR INC	LIBRARY			346.23
3/20/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	338.70
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			336.78
3/20/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	336.00
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			334.12
3/20/2025	BAKER & TAYLOR INC	LIBRARY			333.13
3/20/2025	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	333.00
3/20/2025	VOIANCE LANGUAGE SERVICES LLC	GENERAL	Jail Management	Public Safety	330.44
3/20/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	329.46
3/20/2025	BRIAN FOGARTY	GENERAL	Jail Management	Public Safety	323.82
3/20/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	323.02
3/20/2025	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 2	General Govt Support	323.00
3/20/2025	D & M REFRIGERATION INC	GENERAL	Jail Management	Public Safety	320.00
3/20/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	318.00

Vendor Checks Ending March 21, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/20/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	315.00
3/20/2025	AAA SAFE & LOCK CO	GENERAL	Jail Management	Public Safety	313.75
3/20/2025	QUEST DIAGNOSTIC	GENERAL	Health	Health Reporting	313.04
3/20/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	310.75
3/20/2025	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	310.38
3/20/2025	VOIANCE LANGUAGE SERVICES LLC	GENERAL	Jail Management	Public Safety	307.46
3/20/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Personnel	General Govt Support	306.00
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			304.14
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			301.38
3/20/2025	ASHLEY DUBEL	GENERAL			300.00
3/20/2025	LANCASTER VOLUNTEER AMBULANCE	GENERAL			299.04
3/20/2025	BAKER & TAYLOR INC	LIBRARY			295.03
3/20/2025	BAKER & TAYLOR INC	LIBRARY			294.38
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	289.99
3/20/2025	EMERLING CHRYSLER	ROAD	Highways (DPW)	General Govt Support	289.67
3/20/2025	AIRGAS SAFETY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	286.80
3/20/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	283.19
3/20/2025	RESOURCE COUNCIL OF WNY	GRANTS			277.50
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	275.00
3/20/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	269.44
3/20/2025	BUFFALO ENVELOPE LLC	GRANTS	Health	Health Reporting	268.30
3/20/2025	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	266.91
3/20/2025	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	264.76
3/20/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	261.84
3/20/2025	WILLIAMSTOWNE APARTMENTS	GRANTS			261.50
3/20/2025	D & M REFRIGERATION INC	GENERAL	Jail Management	Public Safety	260.00
3/20/2025	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	258.00
3/20/2025	DUMBARI VIDIGIO	GENERAL			255.00
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			253.47
3/20/2025	VOIANCE LANGUAGE SERVICES LLC	GENERAL	Jail Management	Public Safety	252.00
3/20/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	250.35
3/20/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	248.17
3/20/2025	GREAT LAKES PHYSICIAN SERVICES	SEWER	Sewer District - 2	General Govt Support	245.00
3/20/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	243.71
3/20/2025	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Comptroller	General Govt Support	240.00
3/20/2025	WESTERN NEW YORK MRI LLP	GENERAL	Health	Health Reporting	240.00
3/20/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	240.00
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			239.60
3/20/2025	TRANSUNION RISK AND	GENERAL	District Attorney	General Govt Support	239.40
3/20/2025	Maria Pisarek	GENERAL	District Attorney	General Govt Support	239.40
3/20/2025	COLLIGAN LAW LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	237.00
3/20/2025	ZHENG COMMERCE LLC	GRANTS	Health	Health Reporting	236.00
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			235.68
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			234.49
3/20/2025	BRIAN FOGARTY	GENERAL	Jail Management	Public Safety	233.87
3/20/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	232.16
3/20/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	229.99
3/20/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	225.79
3/20/2025	VERMEER MID ATLANTIC LLC	ROAD	Highways (DPW)	General Govt Support	224.72
3/20/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	218.00
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			216.00
3/20/2025	BRIAN FOGARTY	GENERAL	Jail Management	Public Safety	215.88
3/20/2025	EYES DOWNTOWN	GENERAL	Health	Health Reporting	214.00
3/20/2025	GLOBAL INDUSTRIAL EQUIPMENT	GENERAL	Information & Support Services	General Govt Support	213.84
3/20/2025	KRACKELER SCIENTIFIC INC	GENERAL	Health	Health Reporting	213.60
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			209.88
3/20/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	209.84
3/20/2025	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	207.13
3/20/2025	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	203.00
3/20/2025	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	200.98
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	198.95
3/20/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	198.46
3/20/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	196.33
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			196.18
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			193.31
3/20/2025	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	189.72
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			189.55
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			186.60
3/20/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	186.29
3/20/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	186.29
3/20/2025	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	183.84
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			183.00
3/20/2025	BAKER & TAYLOR INC	LIBRARY			182.70
3/20/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	182.69
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			182.39
3/20/2025	CAPELLINO CHEVROLET INC	SEWER	Sewer District - 6	General Govt Support	182.29
3/17/2025	HJS SUPPLY CO LLC	GENERAL	Dept of Public Works	General Govt Support	182.10
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			181.44

Vendor Checks Ending March 21, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			180.40
3/20/2025	CITY OF ROCHESTER	GENERAL	Environment & Planning Divis'n	Home and Community Service	180.00
3/20/2025	ASHLEY DUBEL	GENERAL			180.00
3/20/2025	AMANDA RATHBUN	GENERAL			180.00
3/20/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	180.00
3/20/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	178.62
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			177.31
3/20/2025	LANGUAGE LINE SERVICES INC	GENERAL	District Attorney	General Govt Support	176.25
3/20/2025	CAPPELLINO CHEVROLET INC	ROAD	Highways (DPW)	General Govt Support	175.82
3/20/2025	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	175.00
3/20/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	174.99
3/20/2025	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	174.93
3/20/2025	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	174.93
3/20/2025	LOOMIS FARGO & CO	GENERAL	Probation	Public Safety	174.00
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			173.11
3/20/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	171.56
3/20/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	167.82
3/20/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	167.48
3/20/2025	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	164.08
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			162.53
3/20/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Emergency Services	Public Safety	162.21
3/20/2025	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	162.00
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			161.09
3/17/2025	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	160.56
3/20/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	160.00
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	159.98
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	159.98
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	159.98
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	159.98
3/20/2025	BAKER & TAYLOR INC	LIBRARY			159.48
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	158.95
3/20/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	158.04
3/20/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	156.00
3/20/2025	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	151.70
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			151.49
3/20/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	150.34
3/20/2025	ACTION TARGET	GENERAL	Office of the Sheriff	Public Safety	150.00
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	150.00
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	149.99
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	149.98
3/20/2025	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	149.10
3/20/2025	AMAZON CAPITAL SERVICES INC	LIBRARY			149.08
3/20/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	147.47
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			147.47
3/20/2025	BAKER & TAYLOR INC	LIBRARY			145.76
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	145.50
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			145.08
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	145.00
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	144.99
3/20/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	144.95
3/20/2025	IRR SUPPLY CENTERS	GENERAL	Dept of Public Works	General Govt Support	144.52
3/20/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	144.00
3/20/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	143.00
3/20/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	141.57
3/20/2025	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	138.00
3/20/2025	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	138.00
3/20/2025	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 6	General Govt Support	137.56
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	137.50
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			137.44
3/20/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	137.35
3/20/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	136.12
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			135.44
3/20/2025	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	134.99
3/20/2025	BAKER & TAYLOR INC	LIBRARY			133.94
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			133.41
3/20/2025	GRAINGER	SEWER	Sewer District - 2	General Govt Support	132.02
3/20/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	131.88
3/20/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	131.23
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			130.80
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	129.99
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	129.99
3/20/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	129.99
3/20/2025	BAKER & TAYLOR INC	LIBRARY			129.76
3/20/2025	EL-DON BATTERY POST INC	ROAD	Highways (DPW)	General Govt Support	129.00
3/20/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	128.75
3/20/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	128.75
3/20/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	128.62

Vendor Checks Ending March 21, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/20/2025	LINSTAR INC	GENERAL	County Clerk	General Govt Support	128.15
3/20/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	128.00
3/20/2025	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	127.00
3/20/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	126.74
3/20/2025	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	125.79
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	125.00
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	125.00
3/20/2025	ZACHARY DUSZA	GENERAL	Office of the Sheriff	Public Safety	122.50
3/20/2025	INTL INSTITUTE OF BFLO	GENERAL	Probation	Public Safety	121.50
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	120.00
3/20/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	120.00
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	120.00
3/20/2025	ASHLEY DUBEL	GENERAL			120.00
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
3/20/2025	LINDSEY L ELLIOTT	GENERAL	District Attorney	General Govt Support	119.70
3/20/2025	PETTY CASH CUSTODIAN ECHD	GENERAL	Health	Health Reporting	119.40
3/20/2025	WENDEL'S MAPLE & MORE	GENERAL	Parks	Culture	119.00
3/20/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	118.86
3/20/2025	BOBCAT OF BUFFALO	GENERAL	Parks	Culture	118.62
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			118.14
3/20/2025	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	116.55
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			115.82
3/20/2025	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	115.53
3/20/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	114.99
3/20/2025	SARTORIUS CORP	GENERAL	Health	Health Reporting	113.28
3/20/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	112.94
3/20/2025	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	112.75
3/20/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	112.50
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			112.09
3/20/2025	THE SAFETY AND HEALTH TRAINING CENT	LIBRARY	BEC Public Library	General Govt Support	110.00
3/20/2025	NYS DPT ENVI CONSERVATION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	110.00
3/20/2025	NYS DPT ENVI CONSERVATION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	110.00
3/20/2025	NYS DPT ENVI CONSERVATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	110.00
3/20/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	110.00
3/20/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	109.96
3/20/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	109.06
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			108.81
3/20/2025	INTL INSTITUTE OF BFLO	GENERAL	Probation	Public Safety	108.00
3/17/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	107.65
3/20/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	106.89
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			106.88
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			105.97
3/20/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	103.00
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			102.85
3/20/2025	UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	101.26
3/20/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	100.50
3/20/2025	Wendy Royce McCann	GENERAL	District Attorney	General Govt Support	100.30
3/20/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
3/20/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	99.99
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	99.98
3/20/2025	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 6	General Govt Support	99.19
3/20/2025	BAKER & TAYLOR INC	LIBRARY			97.91
3/20/2025	NATIONAL EYE CARE INC	GENERAL	Jail Management	Public Safety	97.87
3/20/2025	SALVATORE A VALVO	GENERAL	District Attorney	General Govt Support	97.13
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			97.01
3/20/2025	ADMAR SUPPLY COMPANY INC	SEWER	Sewer District - 2	General Govt Support	96.90
3/20/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	96.71
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	95.00
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
3/20/2025	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	95.00
3/20/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	95.00
3/20/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	94.50
3/20/2025	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	93.96
3/20/2025	THE BUFFALO CRITERION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	92.00
3/20/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	90.89

Vendor Checks Ending March 21, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/20/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	90.35
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	90.00
3/20/2025	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	90.00
3/20/2025	LEE ENTERPRISES INC	GENERAL	Legislative Branch	General Govt Support	89.97
3/20/2025	BAKER & TAYLOR INC	LIBRARY			89.52
3/20/2025	ANSWERNET	GENERAL	Department of Social Services	Economic Assistance and Opport	89.22
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			88.26
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			87.35
3/20/2025	RUCKER LUMBER INC	ROAD	Highways (DPW)	General Govt Support	85.98
3/20/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	85.84
3/20/2025	Maria Pisarek	GENERAL	District Attorney	General Govt Support	85.05
3/20/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
3/20/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			84.75
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			84.63
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			83.52
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			83.21
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			83.12
3/20/2025	EAN SERVICES LLC	GENERAL	Senior Services	Economic Assistance and Opport	82.68
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	80.00
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	80.00
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	80.00
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	80.00
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	80.00
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	80.00
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	80.00
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	80.00
3/20/2025	GRAINGER	GENERAL	Jail Management	Public Safety	79.68
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			79.43
3/20/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	79.00
3/20/2025	CINTAS CORPORATION LOC 67P	GENERAL	District Attorney	General Govt Support	78.00
3/20/2025	CINTAS CORPORATION LOC 67P	GENERAL	District Attorney	General Govt Support	78.00
3/20/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	78.00
3/20/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	78.00
3/20/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	76.35
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			75.84
3/20/2025	AMAZON CAPITAL SERVICES INC	LIBRARY			75.75
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
3/20/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	75.00
3/20/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	74.72
3/20/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	74.72
3/20/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	74.72
3/20/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	74.61
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			74.51
3/20/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	73.99
3/20/2025	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	72.65
3/20/2025	SMG-BATAVIA, LLC	BLD. AND IMPROVEMENT	Parks	Culture	72.56
3/20/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	72.00
3/20/2025	FEDERAL EXPRESS	GENERAL	Jail Management	Public Safety	71.93
3/20/2025	AMAZON CAPITAL SERVICES INC	LIBRARY			71.85
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	71.25
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	71.25
3/20/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	70.89
3/20/2025	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	69.30
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			67.98
3/20/2025	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	67.94
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			67.46
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			66.83
3/20/2025	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	66.04
3/20/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	65.85
3/20/2025	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	65.78
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			65.19
3/20/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	63.84
3/17/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Equal Employment Opportunity	Home and Community Service	61.89
3/20/2025	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	61.63
3/20/2025	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	60.84
3/20/2025	NORTHEASTERN ASSN OF FORENSIC SCIEN	GENERAL	Central Police Services	Public Safety	60.00
3/20/2025	NORTHEASTERN ASSN OF FORENSIC SCIEN	GENERAL	Central Police Services	Public Safety	60.00
3/20/2025	NORTHEASTERN ASSN OF FORENSIC SCIEN	GENERAL	Central Police Services	Public Safety	60.00
3/20/2025	NORTHEASTERN ASSN OF FORENSIC SCIEN	GENERAL	Central Police Services	Public Safety	60.00
3/20/2025	NORTHEASTERN ASSN OF FORENSIC SCIEN	GENERAL	Central Police Services	Public Safety	60.00
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	60.00
3/20/2025	CHALLENGER COMMUNITY NEWS CORP	BLD. AND IMPROVEMENT	Parks	Culture	60.00
3/20/2025	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	60.00
3/20/2025	VIRGINIA NORRIS	GENERAL			60.00
3/17/2025	SHRED TEXT INC	GENERAL	Youth Services Division	Public Safety	60.00

Vendor Checks Ending March 21, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/20/2025	SHRED TEXT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
3/20/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	59.50
3/20/2025	GORENFLO BFLO LOCK SUPPLY	GENERAL	Dept of Public Works	General Govt Support	59.00
3/20/2025	HOLLY SCHENK	GENERAL	Department of Social Services	Economic Assistance and Opport	58.32
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			58.17
3/20/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	57.46
3/20/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	56.78
3/20/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	55.91
3/20/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	55.66
3/20/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	55.00
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			54.58
3/20/2025	FERRY INC	ROAD	Highways (DPW)	General Govt Support	54.03
3/20/2025	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	54.02
3/20/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	54.00
3/20/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	52.76
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			52.44
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			52.44
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			51.89
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			51.52
3/20/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	51.36
3/20/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	50.90
3/20/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
3/20/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	50.90
3/20/2025	BAKER & TAYLOR INC	LIBRARY			50.71
3/20/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	50.59
3/20/2025	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
3/20/2025	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
3/20/2025	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
3/20/2025	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
3/20/2025	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
3/20/2025	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
3/20/2025	FERRY INC	ROAD	Highways (DPW)	General Govt Support	47.88
3/20/2025	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	47.74
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	47.50
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
3/20/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	47.30
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			47.12
3/20/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	46.39
3/20/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	46.03
3/20/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.90
3/20/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.81
3/20/2025	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	45.81
3/20/2025	MODERN DISPOSAL SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	45.00
3/20/2025	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	45.00
3/20/2025	DANIEL R. CASTLE	GENERAL	Environment & Planning Divis'n	Home and Community Service	45.00
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			44.99
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			44.36
3/20/2025	AT & T	GENERAL	Information & Support Services	General Govt Support	44.32
3/20/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	44.15
3/20/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	44.00
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			43.19
3/20/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	42.72
3/20/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	42.44
3/20/2025	TODAY'S BUSINESS SOLUTIONS INC	LIBRARY	BEC Public Library	General Govt Support	42.36
3/20/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	42.08
3/20/2025	Elma Hardware	GENERAL	Parks	Culture	41.44
3/20/2025	Elma Hardware	GENERAL	Parks	Culture	41.44
3/20/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	41.29
3/20/2025	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	41.13
3/20/2025	LINDSEY L ELLIOTT	GENERAL	District Attorney	General Govt Support	40.95
3/20/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	40.72
3/20/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	40.72
3/20/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	39.80
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			39.61
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			39.60
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			38.36
3/20/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	38.14
3/20/2025	SHAMEL MILLING CO INC	GENERAL	Parks	Culture	37.98
3/20/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	37.90
3/20/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	37.84
3/20/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	37.84
3/20/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	37.84
3/20/2025	AMAZON CAPITAL SERVICES INC	LIBRARY			36.75

Vendor Checks Ending March 21, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/20/2025	ERIE COUNTY FIRE CHIEFS	GENERAL	Emergency Services	Public Safety	35.00
3/20/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	35.00
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			34.70
3/20/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
3/20/2025	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 6	General Govt Support	34.28
3/20/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	34.14
3/20/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	33.95
3/20/2025	ADVO WASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	33.84
3/20/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	33.08
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			32.40
3/20/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	31.69
3/20/2025	BAKER & TAYLOR INC	LIBRARY			31.24
3/20/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	31.20
3/20/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	31.20
3/17/2025	DELACY FORD INC	GENERAL	Bureau of Fleet Services	General Govt Support	30.51
3/20/2025	THE TREE HOUSE INC	GENERAL	Budget & Management	General Govt Support	30.00
3/20/2025	BEE PUBLICATIONS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	28.69
3/20/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	28.59
3/20/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	28.24
3/20/2025	BEE PUBLICATIONS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	27.73
3/20/2025	FUN EXPRESS , LLC	LIBRARY	BEC Public Library	General Govt Support	25.93
3/20/2025	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	25.50
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			25.35
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			25.19
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			24.56
3/17/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	24.44
3/20/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	24.25
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			24.25
3/20/2025	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	24.22
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			24.04
3/20/2025	Elma Hardware	GENERAL	Parks	Culture	23.97
3/20/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.50
3/20/2025	Julie A. Wick	GENERAL	District Attorney	General Govt Support	23.00
3/20/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	22.95
3/20/2025	Elma Hardware	GENERAL	Parks	Culture	22.49
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			22.00
3/20/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	21.71
3/20/2025	GREAT LAKES MEDICAL IMAGING	GENERAL	Health	Health Reporting	20.65
3/20/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	20.36
3/20/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	20.36
3/20/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	18.92
3/20/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	18.71
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			18.70
3/20/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	18.47
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			18.35
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.99
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.99
3/20/2025	ODP BUSINESS SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	17.94
3/20/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	17.90
3/20/2025	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	17.50
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.23
3/20/2025	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	17.02
3/20/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	15.28
3/20/2025	W B MASON CO INC	GENERAL	Parks	Culture	15.27
3/20/2025	W B MASON CO INC	GENERAL	Parks	Culture	15.27
3/20/2025	BEE PUBLICATIONS INC	GENERAL	Office of the Sheriff	Public Safety	15.15
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.97
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	14.79
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.38
3/20/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	14.19
3/20/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	13.99
3/20/2025	BAKER & TAYLOR BOOKS	LIBRARY			13.67
3/20/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	13.67
3/20/2025	WENDEL'S MAPLE & MORE	GENERAL	Parks	Culture	13.50
3/20/2025	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	13.50
3/20/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	13.49
3/20/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	13.29
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.17
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.75
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.64
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			11.99
3/20/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	11.41
3/20/2025	CHRISTEN SNYDER	GENERAL	Department of Social Services	Economic Assistance and Opport	11.34
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.13
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.99
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.80
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.44
3/20/2025	BAKER & TAYLOR INC	LIBRARY			10.20

Vendor Checks Ending March 21, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.19
3/20/2025	W B MASON CO INC	GENERAL	Parks	Culture	10.18
3/20/2025	W B MASON CO INC	GENERAL	Parks	Culture	10.18
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.18
3/20/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	9.99
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.68
3/20/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	9.64
3/20/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	9.50
3/17/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Equal Employment Opportunity	Home and Community Service	9.49
3/20/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	9.23
3/20/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	9.23
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.98
3/20/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	8.95
3/20/2025	IRISH CARBONIC & WELDING CORP	SEWER	Sewer District - 6	General Govt Support	8.00
3/20/2025	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.00
3/20/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	7.96
3/20/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
3/20/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
3/20/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
3/20/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
3/20/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	7.10
3/20/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	5.97
3/20/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	5.97
3/20/2025	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	5.97
3/20/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	5.97
3/20/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	5.95
3/20/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	5.81
3/20/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
3/20/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	5.24
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
3/20/2025	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	4.59
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
3/20/2025	BAKER & TAYLOR INC	LIBRARY			4.06
3/20/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	3.98
3/20/2025	AT&T	GENERAL	Information & Support Services	General Govt Support	2.69
3/20/2025	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	1.99
3/20/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.99
3/20/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
3/20/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
3/20/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
3/20/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
3/20/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
3/20/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
3/20/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
3/20/2025	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1.99
3/20/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
					<u>18,251,713.55</u>