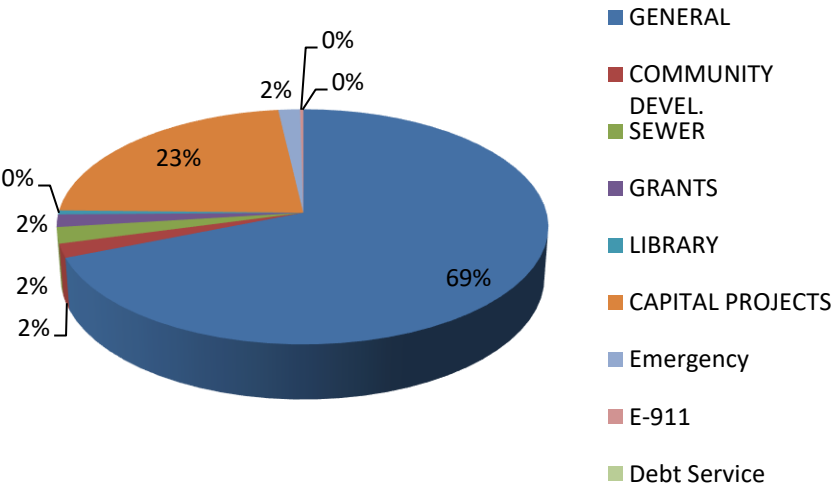
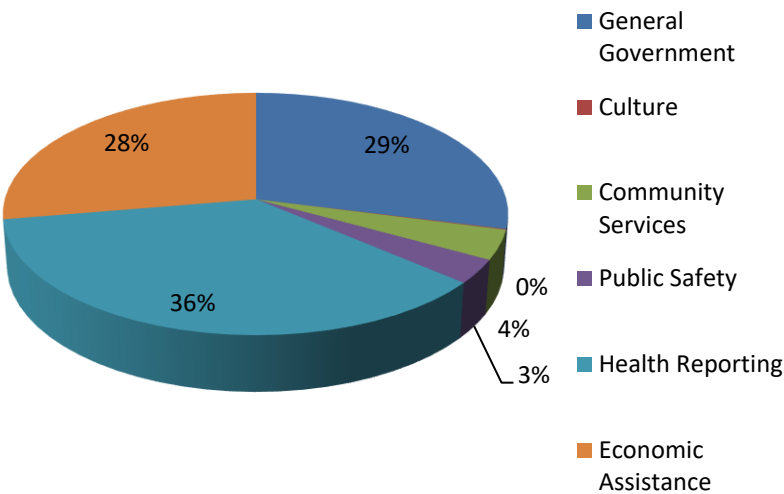


Vendor Checks Ending April 04, 2025

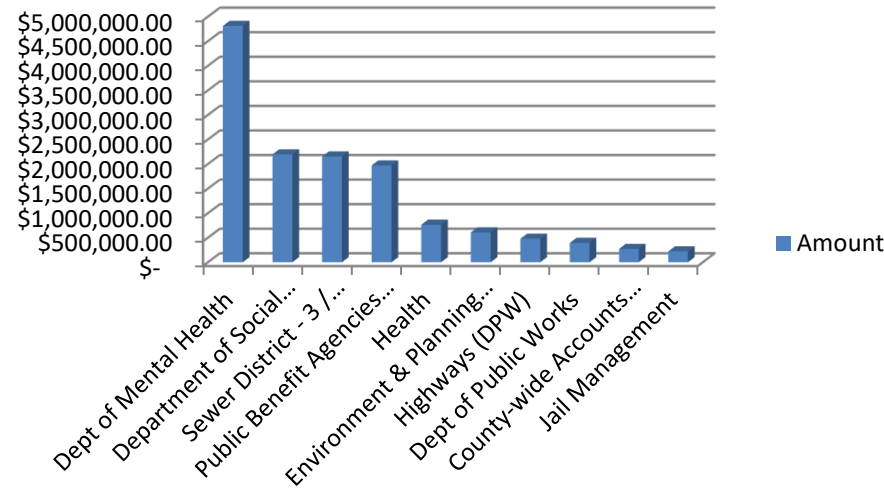
Check Amounts by Fund



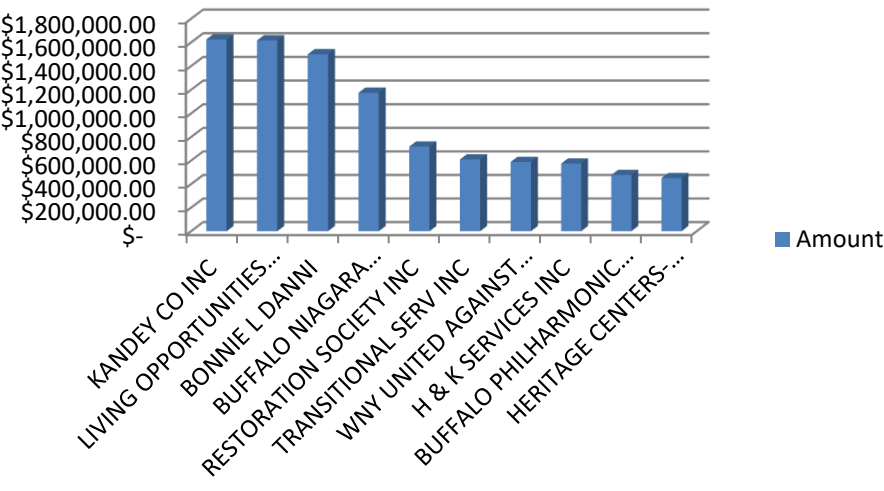
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Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending April 04, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/3/2025	KANDEY CO INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	1,625,044.35
4/3/2025	BONNIE L DANNI	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,500,000.00
4/3/2025	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	1,483,126.00
4/3/2025	BUFFALO NIAGARA CONVENTION CENTER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	1,175,000.00
3/31/2025	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	644,545.00
3/31/2025	TRANSITIONAL SERV INC	GENERAL	Dept of Mental Health	Health Reporting	609,564.00
4/3/2025	BUFFALO PHILHARMONIC ORCHESTRA SOCI	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	477,500.00
4/3/2025	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	451,100.60
4/3/2025	H & K SERVICES INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	415,475.85
4/3/2025	HOHL INDUSTRIAL SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	383,763.55
4/3/2025	UNITED WAY BFLO ERIE CNTY	GENERAL	Department of Social Services	Economic Assistance and Oppor	315,797.27
3/31/2025	COORDINATED CARE SERVICES INC.	GENERAL	Dept of Mental Health	Health Reporting	304,510.00
4/3/2025	WNY UNITED AGAINST DRUG &	GENERAL	Dept of Mental Health	Health Reporting	294,042.00
4/3/2025	WNY UNITED AGAINST DRUG &	GENERAL	Dept of Mental Health	Health Reporting	294,042.00
4/3/2025	JUNIPER APARTMENTS LLC	AMER RESCUE PLAN	Environment & Planning Divis'n	Home and Community Service	250,000.00
3/31/2025	THE PREVENTION COUNCIL OF EC INC	GENERAL	Dept of Mental Health	Health Reporting	221,218.00
3/31/2025	PREVENTIONFOCUS INC	GENERAL	Dept of Mental Health	Health Reporting	190,866.00
4/3/2025	NYS OFFICE OF MENTAL HEALTH	GENERAL	Dept of Mental Health	Health Reporting	178,499.55
4/3/2025	ECMC CASHIERS	GENERAL	County-wide Accounts Budget	General Govt Support	175,144.68
4/3/2025	SAVE THE MICHAELS OF THE WORLD	GENERAL	Dept of Mental Health	Health Reporting	175,000.00
4/3/2025	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer District - 6	General Govt Support	173,593.40
3/31/2025	H & K SERVICES INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	159,267.50
4/3/2025	TOWN OF EVANS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	150,000.00
4/3/2025	CANNON DESIGN INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	137,045.18
3/31/2025	ERDMAN ANTHONY & ASSOC INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	134,367.52
4/3/2025	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	134,048.00
3/31/2025	COORDINATED CARE SERVICES INC.	GENERAL	Dept of Mental Health	Health Reporting	131,477.00
4/3/2025	THE RESEARCH FOUNDATION FOR SUNY	GENERAL	Department of Social Services	Economic Assistance and Oppor	100,000.00
4/3/2025	TOWN OF EVANS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	100,000.00
4/3/2025	BFLO & EC BOTANICAL GARDEN SOC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	95,000.00
4/3/2025	BURCHFIELD PENNEY ART CENTER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	87,500.00
3/31/2025	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	74,597.00
4/3/2025	DELACY FORD INC	LIBRARY PROJECTS	BEC Public Library	General Govt Support	67,814.00
4/3/2025	ECMC LOCKBOX	GENERAL	Health	Health Reporting	66,698.10
4/3/2025	WEYDMAN ELECTRIC INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	60,847.50
4/3/2025	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	59,577.00
4/3/2025	ICOR TECHNOLOGY INC	GRANTS	Office of the Sheriff	Public Safety	56,970.00
4/3/2025	ELECTION SYSTEMS & SOFTWARE	GENERAL	Board of Elections	General Govt Support	54,134.00
4/3/2025	NEXTGEN HEALTHCARE INC	GENERAL	Health	Health Reporting	47,725.00
4/3/2025	TOWN OF NORTH COLLINS	ROAD	Highways (DPW)	General Govt Support	46,453.45
3/31/2025	JOHN W DANFORTH COMPANY	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	45,729.20
4/3/2025	TOWN OF LANCASTER	GENERAL	County-wide Accounts Budget	General Govt Support	43,062.69
4/3/2025	MUSICALFARE THEATRE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	41,250.00
3/31/2025	BORNHAVA	GENERAL	Health	Health Reporting	39,387.29
4/3/2025	MORTON SALT CO	ROAD	Highways (DPW)	General Govt Support	36,826.18
3/31/2025	CEPA GALLERY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	36,250.00
4/3/2025	DIONA US INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	34,466.00
4/3/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	34,042.86
4/3/2025	Buffalo Olmstead Parks Conservatory	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	30,000.00
3/31/2025	JOHN W DANFORTH COMPANY	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	29,583.00
4/3/2025	POSTMASTER-NIAG SQ STA	GRANTS	Environment & Planning Divis'n	Home and Community Service	29,081.23
4/3/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	28,139.63
4/3/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	28,130.33
3/31/2025	WEST SIDE COMMUNITY SVCS INC	GENERAL	Dept of Mental Health	Health Reporting	27,664.00
4/3/2025	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Oppor	27,183.03
4/3/2025	BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	27,097.54
4/3/2025	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	26,567.52
4/3/2025	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer District - 2	General Govt Support	25,779.60
4/3/2025	EM SYSTEMS INC	E-911	Central Police Services	Public Safety	25,000.00
4/3/2025	HOPE OF BUFFALO INC	PHARMA LITIGATION	Health	Health Reporting	24,431.86
4/3/2025	SCIAPS INC	GRANTS	Health	Health Reporting	22,797.50
4/3/2025	Frey Electric	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	22,590.00
4/3/2025	JOHN W DANFORTH COMPANY	SEWER	Sewer Districts - 1,4,5	General Govt Support	21,610.00
4/3/2025	HOPE OF BUFFALO INC	PHARMA LITIGATION	Health	Health Reporting	21,284.34
4/3/2025	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	20,961.70
4/3/2025	CIR ELECTRICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	20,588.73
4/3/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	20,146.74
4/3/2025	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	19,923.97
4/3/2025	BUFFALO SECURITY & FIRE CO	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	19,750.00
4/3/2025	GAELIC AMERICAN ATHLETIC ASSOC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	19,037.50
4/3/2025	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	18,759.24
4/3/2025	TOP SEEDZ	GENERAL	Department of Social Services	Economic Assistance and Oppor	18,334.08
4/3/2025	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	17,448.00
4/3/2025	PALM ENERGY LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	17,100.00
3/31/2025	JOHN W DANFORTH COMPANY	GENERAL	Dept of Public Works	General Govt Support	15,735.01
3/31/2025	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	15,707.00
4/3/2025	ASSURECARE LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	15,637.32
4/3/2025	BUFFALO CITY SCHOOL ADULT EDC DIV	GENERAL	Department of Social Services	Economic Assistance and Oppor	15,450.00

Vendor Checks Ending April 04, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/3/2025	MAURO INC DBA 800 MAPLE RESTAURANT	GENERAL	Department of Social Services	Economic Assistance and Oppor	15,061.25
4/3/2025	ROOFS BY BRYAN	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	14,564.00
4/3/2025	SEWING TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	14,244.00
4/3/2025	SEWING TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	13,785.38
4/3/2025	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	13,166.43
4/3/2025	AMREX CHEMICAL CO INC	SEWER	Sewer District - 6	General Govt Support	13,000.00
3/31/2025	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	12,962.09
4/3/2025	FLUID KINETICS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	12,912.00
4/3/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	12,874.27
3/31/2025	SAVING GRACE MINISTRIES INC	GENERAL	Dept of Mental Health	Health Reporting	12,823.00
4/3/2025	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	12,600.00
3/31/2025	PAUL MORGAN DBA AVALON APPAREL	GRANTS	Health	Health Reporting	12,400.00
3/31/2025	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	12,257.23
4/3/2025	BERGMANN ASSOCIATES DPC	GENERAL	Dept of Public Works	General Govt Support	12,068.58
4/3/2025	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	12,002.42
4/1/2025	David Stephan	GENERAL			11,970.00
4/3/2025	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	11,700.00
4/3/2025	PROMEGA CORP	GRANTS	Central Police Services	Public Safety	10,967.75
4/3/2025	TOGETHER FOR YOUTH	GENERAL	Department of Social Services	Economic Assistance and Oppor	10,913.05
4/3/2025	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,800.00
4/3/2025	HOUSING OPPORTUNITIES MADE EQUAL IN	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,713.91
4/1/2025	Gupta Gaurang	GENERAL			10,170.00
4/3/2025	WOLFGANG AND WEINMAN	GENERAL	County-wide Accounts Budget	General Govt Support	10,031.91
4/3/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	10,010.14
4/3/2025	MORTON SALT CO	ROAD	Highways (DPW)	General Govt Support	9,999.76
4/3/2025	UNIV OF MISSOURI PR	GENERAL	Environment & Planning Divis'n	Home and Community Service	9,975.00
4/3/2025	FASHION INST TECHNOLOGY	GENERAL	County-wide Accounts Budget	General Govt Support	9,890.00
4/3/2025	BUFFALO ULTRASOUND IDTF INC	GENERAL	Jail Management	Public Safety	9,848.39
3/31/2025	WEST SIDE COMMUNITY SVCS INC	GENERAL	Dept of Mental Health	Health Reporting	9,761.00
4/3/2025	D&S CAPITAL REAL ESTATE III LLC	GENERAL	Office of the Sheriff	Public Safety	9,639.96
4/3/2025	ELIM CHRISTIAN FELLOWSHIP	GENERAL	Department of Social Services	Economic Assistance and Oppor	9,521.32
4/3/2025	ELIM CHRISTIAN FELLOWSHIP	GENERAL	Department of Social Services	Economic Assistance and Oppor	9,521.30
4/1/2025	James P. Frank	GENERAL			9,300.00
4/3/2025	VERIZON	E-911	Central Police Services	Public Safety	9,232.88
4/3/2025	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	9,130.60
4/3/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	9,118.05
4/3/2025	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	9,099.38
4/1/2025	Zevi LLC	GENERAL			9,000.00
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	8,934.63
4/3/2025	HURTUBISE TIRE INC	ROAD	Highways (DPW)	General Govt Support	8,722.00
4/3/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	8,506.40
4/3/2025	JOE BASIL CHEVROLET INC	GENERAL	Office of the Sheriff	Public Safety	8,383.93
4/3/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	8,348.52
4/3/2025	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Oppor	8,000.00
4/3/2025	PARSON ENVIRONMENTAL PROD INC	SEWER			7,947.36
4/3/2025	SELLMARK CORPORATION	GENERAL	Office of the Sheriff	Public Safety	7,650.00
4/3/2025	PROMEGA CORP	GRANTS	Central Police Services	Public Safety	7,629.45
4/3/2025	CLARK EQUIPMENT DBA / BOB CAT COMPA	GENERAL	Jail Management	Public Safety	7,612.76
4/3/2025	JOHN W DANFORTH COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	7,571.91
4/3/2025	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Oppor	7,040.00
3/31/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	6,975.56
4/3/2025	FINGER LAKES COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	6,929.00
4/3/2025	GATEWAY TRADE CENTER INC.	ROAD	Highways (DPW)	General Govt Support	6,855.20
3/31/2025	RESEARCH FOUNDATION FOR SUNY	GRANTS	Dept of Mental Health	Health Reporting	6,793.05
4/3/2025	MEDLAB INC	GENERAL	Probation	Public Safety	6,765.00
4/3/2025	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,500.00
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	6,431.26
4/3/2025	PRESERVATION BUFFALO NIAGARA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	6,250.00
4/1/2025	Dennis Tripi	GENERAL			6,200.00
4/3/2025	ERIE CO AGRICULTURAL SOCIETY	GENERAL	Emergency Services	Public Safety	6,025.00
4/3/2025	PPG PAINTS	GRANTS	Health	Health Reporting	6,004.80
4/3/2025	KAREN SOCIETY OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Oppor	5,928.02
4/3/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,891.15
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	5,786.38
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	5,752.50
4/1/2025	Pilgram Village Family Housing Dev	GENERAL			5,720.00
4/1/2025	Abu Jahid	GENERAL			5,700.00
4/1/2025	Mavarak LLC	GENERAL			5,700.00
3/31/2025	Frey Electric	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	5,678.15
4/3/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	5,601.41
4/3/2025	PCS PLUMBING & HEATING INC	SEWER	Sewer District - 6	General Govt Support	5,554.00
4/3/2025	NEWSTEAD HISTORICAL SOCIETY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,500.00
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	5,482.50
4/1/2025	Alshemmary Properties Inc.	GENERAL			5,400.00
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	5,312.50
4/1/2025	Khalada Akter	GENERAL			5,100.00
4/3/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	5,082.83
4/3/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	5,029.42

Vendor Checks Ending April 04, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/3/2025	AURORA HISTORICAL SOCIETY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,000.00
4/3/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,984.57
4/3/2025	PLIBRICO COMPANY LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,975.00
4/3/2025	GALLAGHER PRINTING INC	GENERAL	Legislative Branch	General Govt Support	4,968.00
4/1/2025	Lulix	GENERAL			4,900.00
4/3/2025	EXPERT FENCE CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,900.00
4/3/2025	MATBOCK	GENERAL	Office of the Sheriff	Public Safety	4,860.47
4/3/2025	PHOENIX ENTERPRISES OF WNY LLC	GENERAL	Dept of Public Works	General Govt Support	4,842.70
4/3/2025	JOE BASIL CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,825.78
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,804.00
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,804.00
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,804.00
4/3/2025	OVERDRIVE INC	LIBRARY			4,802.39
4/1/2025	James Harrington	GENERAL			4,800.00
4/3/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,702.62
4/3/2025	JUREK BROS INC	GENERAL	Office of the Sheriff	Public Safety	4,685.60
4/3/2025	BADGER METER INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	4,615.00
4/1/2025	BUA Management, Inc.	GENERAL			4,560.00
4/3/2025	JUNIORS LAWN SVC & LANDSCAPING LLC	GENERAL	Parks	Culture	4,500.00
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,431.38
4/3/2025	LCEO LLC	GENERAL	Office of the Sheriff	Public Safety	4,420.00
4/3/2025	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	4,358.26
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,284.00
4/3/2025	MILLENNIUM CONSTRUCTION	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	4,275.00
4/3/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	4,262.89
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,262.00
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,256.26
4/3/2025	CONTINENTAL TRANSMISSION	SEWER	Sewer District - 6	General Govt Support	4,250.00
4/1/2025	MD. Ahashan Sabir	GENERAL			4,200.00
4/3/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,163.22
4/3/2025	CONCEPT SEATING GOVERNMENT LLC	GENERAL	Health	Health Reporting	4,147.65
4/3/2025	PROMEGA CORP	GRANTS	Central Police Services	Public Safety	4,142.00
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,103.25
4/3/2025	SBA TOWERS II LLC	GRANTS	Emergency Services	Public Safety	4,054.17
4/3/2025	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	4,004.84
4/1/2025	Kensington Village Apartments	GENERAL			3,980.00
4/3/2025	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	3,950.00
3/31/2025	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Oppor	3,939.91
4/1/2025	Gold Wynn Delsan Court LLC	GENERAL			3,935.00
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,910.00
4/1/2025	Cambridge Square of Hamburg, LP	GENERAL			3,890.00
4/3/2025	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,873.61
4/3/2025	MSDSOONLINE INC	SEWER			3,859.68
3/31/2025	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Oppor	3,809.91
4/3/2025	ERB CO INC	GENERAL	Parks	Culture	3,791.02
4/3/2025	ERIE REGIONAL HOUSING DEV	GENERAL	Youth Services Division	Public Safety	3,770.19
4/3/2025	PROMEGA CORP	GRANTS	Central Police Services	Public Safety	3,762.00
4/3/2025	RIANNA L LEIGH	GENERAL	Jail Management	Public Safety	3,675.00
4/3/2025	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	3,674.00
4/3/2025	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	3,634.00
4/3/2025	SCHNECK'S TREE REMOVAL INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,625.00
4/1/2025	Amherst NY Properties KP6 LLC	GENERAL			3,620.00
3/31/2025	JM DAVIDSON ENGINEERING DPC	SEWER	Sewer District - 6	General Govt Support	3,583.14
4/1/2025	Beacon Management	GENERAL			3,560.00
3/31/2025	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	3,548.54
4/3/2025	ASSN FOR A BUFFALO PRESIDENTIAL CTR	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	3,500.00
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,495.63
4/3/2025	ALPINESTARS USA	GENERAL	Office of the Sheriff	Public Safety	3,479.76
4/3/2025	OVERDRIVE INC	LIBRARY			3,465.73
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,452.25
4/3/2025	ACCREDITED LOCK SUPPLY	GENERAL	Jail Management	Public Safety	3,450.00
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,434.63
4/3/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,432.98
4/3/2025	AIA INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	3,399.00
4/3/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,392.40
4/3/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	3,376.45
4/3/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,357.79
4/3/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Office of the Sheriff	Public Safety	3,343.76
4/3/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,337.76
4/3/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,305.13
4/1/2025	Eric Aviles	GENERAL			3,300.00
4/1/2025	Mark Gademsky	GENERAL			3,300.00
4/3/2025	POLICE ATHLETIC LEAGUE OF BFLO INC	GENERAL	Youth Services Division	Public Safety	3,289.50
4/3/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,248.00
3/31/2025	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	3,228.52
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,202.14
4/3/2025	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	3,200.00
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,187.50

Vendor Checks Ending April 04, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/3/2025	QIAGEN LLC	GENERAL	Health	Health Reporting	3,151.05
4/3/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	3,112.40
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,092.25
4/3/2025	SIEWERT EQUIPMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,072.00
4/3/2025	IRR SUPPLY CENTERS INC	SEWER	Sewer District - 2	General Govt Support	3,050.00
4/1/2025	David Lapidus	GENERAL			3,010.00
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,007.20
4/1/2025	James Brooks	GENERAL			3,000.00
4/1/2025	Ruslan Rustamov	GENERAL			3,000.00
4/3/2025	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	3,000.00
4/3/2025	BAMMEL ARCHITECTS P.C	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,996.56
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,951.65
4/3/2025	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,937.07
4/3/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,914.00
4/3/2025	ARBILL INDUSTRIES INC	GENERAL	Jail Management	Public Safety	2,887.50
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,884.25
4/3/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,852.00
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,826.25
4/3/2025	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	2,825.00
4/3/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,817.29
4/3/2025	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	2,769.80
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,766.75
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,759.75
4/3/2025	HARTER, SECREST, & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	2,704.95
4/3/2025	IBM CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	2,690.75
4/3/2025	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,689.00
4/3/2025	BRUTE SPRING & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	2,688.00
4/3/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,656.50
4/3/2025	UNIVERSITY GYN/OB INC	GRANTS	Health	Health Reporting	2,625.00
4/3/2025	GRAINGER	GENERAL	Health	Health Reporting	2,618.45
4/1/2025	Sutton Place Preservation LP	GENERAL			2,618.00
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,604.00
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,602.50
4/3/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,569.49
4/1/2025	Marina Vista Preservation, LP	GENERAL			2,549.00
4/3/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,541.00
4/3/2025	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	2,525.48
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,525.25
4/3/2025	BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,454.55
4/3/2025	EVERETT J. PRESCOTT INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,450.00
4/3/2025	CAYMAN CHEMICAL CO INC	GENERAL	Health	Health Reporting	2,402.00
3/31/2025	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	2,325.71
4/3/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,325.00
4/3/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,325.00
4/3/2025	TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	2,292.50
4/3/2025	AECOM TECHNICAL SERVICES, INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	2,275.92
4/1/2025	Oxford Amherst Preservation LP	GENERAL			2,264.00
3/31/2025	JW DANFORTH SERVICE CO INC	GENERAL	Dept of Public Works	General Govt Support	2,255.22
4/3/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,201.00
4/3/2025	BOYS & GIRLS CLUB OF BUFFALO	GENERAL	Youth Services Division	Public Safety	2,151.52
4/3/2025	FINGER LAKES SYSTEM CHEMISTRY	ROAD	Highways (DPW)	General Govt Support	2,145.60
4/3/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,132.80
4/3/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,132.80
4/3/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,108.00
4/3/2025	HEALTH SYSTEM SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	2,100.00
4/3/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	2,100.00
4/3/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,046.00
4/3/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,046.00
3/31/2025	KURK FUEL CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,045.30
3/31/2025	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	2,032.00
4/3/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,027.57
4/3/2025	GERNATT ASPHALT PROD INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,025.30
4/3/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,015.00
4/3/2025	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	2,009.99
4/3/2025	HELD'S JANITORIAL SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,000.00
4/3/2025	DANABY CONSTRUCTION + SNOW REMOVAL	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,000.00
4/3/2025	CONCORDIA FOUNDATION INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,000.00
4/3/2025	ELECTION SYSTEMS & SOFTWARE	GENERAL	Board of Elections	General Govt Support	1,999.00
4/3/2025	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,965.27
4/3/2025	OVERDRIVE INC	LIBRARY			1,944.60
4/3/2025	UPSTATE DRUG TESTING	GENERAL	Office of the Sheriff	Public Safety	1,937.52
4/3/2025	OVERDRIVE INC	LIBRARY			1,922.70
4/3/2025	OVERDRIVE INC	LIBRARY			1,921.93
4/3/2025	OVERDRIVE INC	LIBRARY			1,906.44
4/3/2025	OVERDRIVE INC	LIBRARY			1,899.40
4/3/2025	OVERDRIVE INC	LIBRARY			1,891.43
4/3/2025	GRAINGER	SEWER	Sewer District - 2	General Govt Support	1,884.93
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,870.00

Vendor Checks Ending April 04, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,870.00
4/3/2025	MOTION INDUSTRIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,869.73
4/3/2025	NEWEGG INC	GENERAL	Board of Elections	General Govt Support	1,849.94
4/3/2025	TOMPKINS CORTLAND C C	GENERAL	County-wide Accounts Budget	General Govt Support	1,848.00
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,826.00
3/31/2025	NORTHWEST BUFFALO COMMUNITY CENTER	GENERAL	Youth Services Division	Public Safety	1,800.23
4/3/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	1,798.13
4/3/2025	VERIZON	E-911	Central Police Services	Public Safety	1,794.44
4/3/2025	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	1,784.93
4/3/2025	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	1,784.93
4/3/2025	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	1,784.93
4/3/2025	PITNEY BOWES GLOBAL FINANCIAL SVCS	GENERAL	Board of Elections	General Govt Support	1,783.20
4/3/2025	EUROFINS BUFFALO	SEWER	Sewer District - 2	General Govt Support	1,760.00
4/3/2025	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	1,740.00
4/3/2025	OVERDRIVE INC	LIBRARY			1,723.04
4/3/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,720.43
4/3/2025	DESIGN SPECIALTIES INC	GENERAL	Jail Management	Public Safety	1,718.40
4/3/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	1,717.81
4/3/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,707.60
4/3/2025	BUFFALO ENVELOPE LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,702.50
4/1/2025	Sunrise West LLC	GENERAL			1,700.00
4/3/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,686.59
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,650.00
4/3/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,637.45
4/3/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,626.78
4/3/2025	AT&T MOBILITY / FIRSTNET	GENERAL	Health	Health Reporting	1,600.94
4/3/2025	UPSTATE DRUG TESTING	GENERAL	Office of the Sheriff	Public Safety	1,578.72
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,575.00
4/3/2025	POWER DRIVES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,561.30
4/3/2025	AT&T MOBILITY / FIRSTNET	GENERAL	Health	Health Reporting	1,541.09
3/31/2025	BROOME COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,540.00
3/31/2025	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	1,519.00
4/3/2025	YIFTEE INC	GRANTS	Environment & Planning Divis'n	Home and Community Service	1,500.00
4/3/2025	OVERDRIVE INC	LIBRARY			1,481.34
4/3/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,479.02
4/3/2025	HERKIMER COUNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	1,474.00
4/3/2025	AGILENT TECHNOLOGIES INC	GENERAL	Health	Health Reporting	1,470.60
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,469.25
4/3/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,463.10
4/3/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,450.74
4/3/2025	CUMMINS INC	GENERAL	Dept of Public Works	General Govt Support	1,422.20
4/3/2025	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	1,405.12
4/3/2025	NORTHERN SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	1,400.00
4/3/2025	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,394.25
4/3/2025	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer District - 2	General Govt Support	1,390.00
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,368.75
4/3/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,356.42
4/3/2025	MICHAEL A AGOSTINO	GENERAL	Board of Elections	General Govt Support	1,354.96
4/3/2025	LAUREN CREIGHTON	GENERAL	Department of Social Services	Economic Assistance and Opport	1,343.42
4/3/2025	Marlene Cook	GENERAL	County-wide Accounts Budget	General Govt Support	1,342.77
4/3/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	1,333.00
4/3/2025	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	1,331.13
4/3/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	1,277.92
4/3/2025	CONSTANT CONTACT INC	GENERAL	Health	Health Reporting	1,260.00
4/3/2025	MKS PLUMBING CORP	GENERAL	Dept of Public Works	General Govt Support	1,259.67
4/3/2025	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	1,258.80
4/3/2025	ERB CO INC	GENERAL	Parks	Culture	1,235.88
3/31/2025	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	1,229.08
4/3/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,200.04
4/3/2025	RED BARN THERAPY	GENERAL	Health	Health Reporting	1,200.00
4/3/2025	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	1,199.64
4/3/2025	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	1,198.00
4/3/2025	JOE JOHNSON EQUIPMENT LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,184.71
4/3/2025	SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	1,179.00
4/3/2025	FRIENDS OF LIMERICK INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,165.00
4/3/2025	OVERDRIVE INC	LIBRARY			1,157.32
4/3/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,155.00
4/3/2025	GORENFLO BFLO LOCK SUPPLY	GENERAL	Dept of Public Works	General Govt Support	1,132.00
4/3/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,123.02
4/3/2025	OVERDRIVE INC	LIBRARY			1,121.22
4/3/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	1,100.29
4/3/2025	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	1,088.00
4/3/2025	45750 FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	1,085.19
4/3/2025	MICHAEL CRANDALL	GENERAL			1,067.04
4/3/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,062.24
4/3/2025	OVERDRIVE INC	LIBRARY			1,050.99
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,050.00
4/3/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66

Vendor Checks Ending April 04, 2025

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Vendor Checks Ending April 04, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/3/2025	NASSAU COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	770.00
4/3/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	754.62
4/3/2025	NAPA AUTO PARTS	SEWER	Sewer District - 2	General Govt Support	754.34
4/3/2025	JOSHUA & JENNIFER BLACK	GENERAL			752.40
4/3/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	748.78
4/3/2025	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	747.50
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			743.74
4/3/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	742.84
4/3/2025	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	740.00
4/3/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	737.86
4/3/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	736.53
4/3/2025	TAYLOR SPAULDING	GENERAL			726.96
4/3/2025	AMHERST ALARM INC	GENERAL	County Clerk	General Govt Support	718.72
4/3/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	711.46
4/3/2025	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	710.10
4/3/2025	AMHERST ALARM INC	GENERAL	County Clerk	General Govt Support	709.75
4/3/2025	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	708.79
4/3/2025	Jacob & Larisa Meras	GENERAL	County-wide Accounts Budget	General Govt Support	700.57
4/3/2025	DAVE MARELLO	GENERAL			687.60
4/3/2025	MITTEN FLUID POWER CORP	ROAD	Highways (DPW)	General Govt Support	687.08
4/3/2025	BROGAN LINA	GENERAL			678.72
4/3/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	678.20
4/3/2025	TAMMY WAGNER	GENERAL			676.80
4/3/2025	NATIONAL DISTRICT ATTYS ASSOCIATION	GENERAL	District Attorney	General Govt Support	675.00
4/3/2025	MEDLAB INC	GENERAL	Probation	Public Safety	670.00
4/3/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	658.82
4/3/2025	DANIELLE BORRELLI	GENERAL			651.60
4/3/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	650.33
4/3/2025	Raymond & Maria Simon	GENERAL	County-wide Accounts Budget	General Govt Support	649.26
4/3/2025	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	641.00
4/3/2025	SAFETY KLEEN	SEWER	Sewer District - 2	General Govt Support	639.80
4/3/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	631.66
4/3/2025	Carrie Kahn	GENERAL	County-wide Accounts Budget	General Govt Support	618.84
3/31/2025	KAMINSKI & SONS TRUCK EQUIPMENT	GENERAL	Parks	Culture	617.12
4/3/2025	JENNIFER RICHARDS	GENERAL			615.60
4/3/2025	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	613.41
4/3/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	612.13
4/3/2025	DANA HAWLEY	GENERAL			612.00
4/3/2025	MAJAYDALY ARROYO	GENERAL			611.52
4/3/2025	QUADIEN INC	GENERAL	Board of Elections	General Govt Support	611.52
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			608.69
4/3/2025	WESTERN NEW YORK MRI LLP	GENERAL	Health	Health Reporting	600.00
3/31/2025	ELMA ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	600.00
4/3/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	597.70
4/3/2025	STEPHANIE PAMROW	GENERAL			586.80
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			586.66
4/3/2025	Christopher Shadden	GENERAL	County-wide Accounts Budget	General Govt Support	583.81
4/3/2025	Robb & Nancy Haenszel	GENERAL	County-wide Accounts Budget	General Govt Support	583.81
4/3/2025	KRISTEN ABATO	GENERAL			583.20
4/3/2025	ANDREA BRYAN	GENERAL			581.28
4/3/2025	ANDREA LOWREYLELITO	GENERAL			576.00
4/3/2025	DESERE BAKER	GENERAL			576.00
4/3/2025	RADIATION DETECTION COMPANY	GENERAL	Health	Health Reporting	572.24
4/3/2025	WENDY AYERS	GENERAL			570.00
4/3/2025	AMANDA WRIGHT	GENERAL			570.00
4/3/2025	CAITLIN SESTOKAS	GENERAL			570.00
4/3/2025	BRANDEE LEE	GENERAL			570.00
4/3/2025	ASHLEY MONKELBAAN	GENERAL			570.00
4/3/2025	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	565.00
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			562.17
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			555.84
4/3/2025	THOMAS E BAINES	GENERAL	Environment & Planning Divis'n	Home and Community Service	550.00
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			549.54
4/3/2025	NICOLE POKORNOWSKI	GENERAL			542.64
4/3/2025	GARY CARREL	GENERAL	Environment & Planning Divis'n	Home and Community Service	541.75
4/3/2025	MONROE COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	533.00
3/31/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	526.94
4/3/2025	EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	526.40
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			526.30
4/3/2025	SARENA SENECA	GENERAL			524.88
4/3/2025	JOHN PERCY SERVICES LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	520.00
3/31/2025	JW DANFORTH SERVICE CO INC	GENERAL	Dept of Public Works	General Govt Support	519.86
4/3/2025	Michael Calleri Trust	GENERAL	County-wide Accounts Budget	General Govt Support	519.41
4/3/2025	ANDREW JARMUSZ	GENERAL			518.40
4/3/2025	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	515.52
4/3/2025	JULIE SMIT	GENERAL			511.20
4/3/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	510.68
4/3/2025	ADELE WHITTED	GENERAL			510.00

Vendor Checks Ending April 04, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/3/2025	APRIL BESS	GENERAL			510.00
4/3/2025	RACHEL DEPALMA	GENERAL			510.00
4/3/2025	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	509.91
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			504.09
4/3/2025	SHAUNEEN WILLIS	GENERAL			504.00
4/3/2025	SHANNON & ANTHONY KOZLOWSKI	GENERAL			504.00
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			501.01
4/3/2025	OMEGA MENTORING PROGRAM INC	GRANTS	Environment & Planning Divis'n	Home and Community Service	500.00
4/3/2025	John Celani	GENERAL	County-wide Accounts Budget	General Govt Support	493.44
4/3/2025	Beverly Insinna	GENERAL	County-wide Accounts Budget	General Govt Support	492.92
4/3/2025	Robert Franklin	GENERAL	County-wide Accounts Budget	General Govt Support	490.40
4/3/2025	UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	490.16
4/3/2025	DANIELLE NICOLOSI	GENERAL			489.60
4/3/2025	WILLIAM GALLARDO	GENERAL			489.60
4/3/2025	KATI GILLENWATER	GENERAL			489.60
4/3/2025	CHRISTINA GANCI	GENERAL			483.60
4/3/2025	MARY KAMINSKI	GENERAL			480.00
4/3/2025	Richard & Roselyn Laub	GENERAL	County-wide Accounts Budget	General Govt Support	478.73
4/3/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	478.36
4/3/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	477.60
4/3/2025	PATRICK MCMAHON	GENERAL	Office of the Sheriff	Public Safety	475.50
4/3/2025	MUNICIPAL EMERGENCY SERVICES INC	GENERAL	Emergency Services	Public Safety	474.00
4/3/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	472.43
4/3/2025	NYSAC	GENERAL	County Executive Department	General Govt Support	472.00
4/3/2025	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Office of the Sheriff	Public Safety	471.35
4/3/2025	KERI GIBBONS	GENERAL			470.40
4/3/2025	REBEKAH MISSALL	GENERAL			468.00
4/3/2025	James & Judith Gehring	GENERAL	County-wide Accounts Budget	General Govt Support	467.05
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			463.74
4/3/2025	CALIFORNIA ANALYTICAL INSTRUMENTS I	SEWER	Sewer District - 3 / Southtown	General Govt Support	461.00
4/3/2025	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	459.96
4/3/2025	Lee & Susan Ott	GENERAL	County-wide Accounts Budget	General Govt Support	455.37
4/3/2025	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	455.00
4/3/2025	TOWN OF ORCHARD PARK	GENERAL	County-wide Accounts Budget	General Govt Support	452.15
4/3/2025	ERIN ELLIS	GENERAL			451.20
4/3/2025	TERRANCE ASKEW SR	GENERAL			450.24
4/3/2025	DANIELLE HERNANDEZ	GENERAL			450.00
4/3/2025	VICTORIA KOESTER	GENERAL			450.00
4/3/2025	JAMES KILMER-LAWLER	GENERAL			450.00
4/3/2025	JERIKA PAGAN	GENERAL			450.00
4/3/2025	CHRISTINA GEARY	GENERAL			450.00
4/3/2025	AMY WOJTKO	GENERAL			450.00
4/3/2025	ALLYSA OLSEN	GENERAL			450.00
4/3/2025	JAMIE ROBERTS	GENERAL			450.00
4/3/2025	JEN GRESOCK	GENERAL			450.00
4/3/2025	NICHOLAS SMITH	GENERAL			450.00
4/3/2025	FRANCESCA NICHOLSON	GENERAL			450.00
4/3/2025	TAYLOR RUSSELL	GENERAL			450.00
4/3/2025	ALLYSA NEGRO	GENERAL			450.00
4/3/2025	DEVON ROSS	GENERAL			450.00
4/3/2025	JENNIFER SNYDER	GENERAL			450.00
4/3/2025	ERIN WEIR	GENERAL			450.00
4/3/2025	COURTNEY FORD	GENERAL			450.00
4/3/2025	ERICA PIDDISI	GENERAL			450.00
4/3/2025	CAITLAN WILBER	GENERAL			450.00
4/3/2025	RACHEL DEPALMA	GENERAL			450.00
4/3/2025	PILAR BENNER	GENERAL			450.00
4/3/2025	VONNIE MCCARTER	GENERAL			450.00
4/3/2025	KENDRA RENALDO	GENERAL			450.00
4/3/2025	MEGAN CHRISTOPHER	GENERAL			450.00
4/3/2025	JENNA ASTRIDGE	GENERAL			450.00
4/3/2025	JEN MURPHY	GENERAL			450.00
4/3/2025	LAURA VIDALES	GENERAL			450.00
4/3/2025	CHRISTINE LINDER	GENERAL			450.00
4/3/2025	COREY PHILLIPS	GENERAL			450.00
4/3/2025	CHRISTINA APONTE	GENERAL			450.00
4/3/2025	JILL SCHLENKER	GENERAL			450.00
4/3/2025	MATTHEW RYGG	GENERAL			450.00
4/3/2025	SOLOMON THANG	GENERAL			450.00
4/3/2025	CAROLINE DAMIAN & NICHOLAS HALTER	GENERAL			450.00
4/3/2025	CHELSEA STEVENS	GENERAL			450.00
4/3/2025	ROSE HASSAN	GENERAL			450.00
4/3/2025	ANDREA POLECHETTI	GENERAL			450.00
4/3/2025	MEGAN SZCZYGIEL	GENERAL			450.00
4/3/2025	DANIELLE & FRANK PARI	GENERAL			450.00
4/3/2025	TRESSA BARBOUR	GENERAL			450.00
4/3/2025	CHARLES & KAYLEE AUDY	GENERAL			450.00
4/3/2025	JOLEEN BRUENN	GENERAL			450.00

Vendor Checks Ending April 04, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/3/2025	ALISON KUTAS	GENERAL			450.00
4/3/2025	AMANDA ZUNIC	GENERAL			450.00
4/3/2025	KIRSTEN GRIFFIN	GENERAL			450.00
4/3/2025	MEGAN LIPPKE	GENERAL			450.00
4/3/2025	MOKTADER MOWLA	GENERAL			450.00
4/3/2025	ADRIANA BAILS	GENERAL			450.00
4/3/2025	JAMIE REXHEPI, POPP	GENERAL			450.00
4/3/2025	JENNIFER PLOETZ	GENERAL			450.00
4/3/2025	MAHFUZ ALAM	GENERAL			450.00
4/3/2025	ETHAN HUNT	GENERAL			450.00
4/3/2025	JOSHUA & ALEXANDRA MORCELLE	GENERAL			450.00
4/3/2025	ADEWALE FADUGBA	GENERAL			450.00
4/3/2025	SAMANTHA GORECKI	GENERAL	Health	Health Reporting	450.00
4/3/2025	KAELYN NUNN	GENERAL	Health	Health Reporting	450.00
4/3/2025	MICHELLE STETCH	GENERAL	Health	Health Reporting	450.00
4/3/2025	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	442.68
4/3/2025	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Oppor	440.00
4/3/2025	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Oppor	440.00
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	440.00
4/3/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	431.82
4/3/2025	LITZCELIS COREANO PAGAN	GENERAL			429.12
3/31/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	428.00
4/3/2025	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	426.96
4/3/2025	LINDSAY VANVOLKINBURG	GENERAL			424.80
4/3/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	423.60
4/3/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	421.95
4/3/2025	Lynn Sortisio	GENERAL			420.00
4/3/2025	SARAH C TINGUE	GENERAL			420.00
4/3/2025	KATHRYN FONZI	GENERAL			420.00
4/3/2025	SHENEA RICHIE	GENERAL			420.00
4/3/2025	BRITTANY LANGSTON	GENERAL			420.00
4/3/2025	LAUREN SUCH	GENERAL			420.00
4/3/2025	DEEPAN MAGAR	GENERAL			420.00
4/3/2025	LENYN REYES	GENERAL			420.00
4/3/2025	SABA ALWAIS	GENERAL			420.00
4/3/2025	NAHID NAHIDUZZAMAN	GENERAL			420.00
4/3/2025	SUBHAGHINI YERRASINGU	GENERAL			420.00
4/3/2025	AUDRIANNA NAZARIO	GENERAL			420.00
4/3/2025	ADAM ROSNER	GENERAL			420.00
4/3/2025	RACHEL DEPALMA	GENERAL			420.00
4/3/2025	RACHEL DEPALMA	GENERAL			420.00
4/3/2025	JOCELYN CHRISTY	GENERAL			420.00
4/3/2025	CYNDI ZALESKI	GENERAL			420.00
4/3/2025	KIMBERLEE POTTER	GENERAL			420.00
4/3/2025	SARAH & JEFF MATHEOS	GENERAL			420.00
4/3/2025	SHARLYN CHAPARRO	GENERAL			420.00
4/3/2025	CRYSTAL FALBO	GENERAL			420.00
4/3/2025	ASHLEY HOMA	GENERAL			420.00
4/3/2025	BRIANNA FARMER	GENERAL			420.00
4/3/2025	JEREMEEL ALGARIN	GENERAL			420.00
4/3/2025	HOPE SANTONOCITO	GENERAL			420.00
4/3/2025	EMILY PAWLOWSKI	GENERAL			420.00
4/3/2025	ASHLEY KELLEHER	GENERAL			420.00
4/3/2025	STEPHANIE LOOMIS	GENERAL			420.00
4/3/2025	HEATHER HARPER	GENERAL			420.00
4/3/2025	KATHRYN BUTLER	GENERAL			420.00
4/3/2025	MORRGAN WILLIAMS	GENERAL			420.00
4/3/2025	KYLE MCGAUGHEY	GENERAL			420.00
4/3/2025	JONATHAN CLARK	GENERAL			420.00
4/3/2025	NICOLE SLAWINOWSKI	GENERAL			420.00
4/3/2025	JAMI ZIMMERMAN	GENERAL			420.00
4/3/2025	RACHEL MALCOLM	GENERAL			420.00
4/3/2025	LISA ADAMO	GENERAL	Health	Health Reporting	420.00
4/3/2025	SAMANTHA LEMKE	GENERAL	Health	Health Reporting	420.00
4/3/2025	ANNETTE DIROKPA	GENERAL	Health	Health Reporting	420.00
4/3/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	418.64
4/3/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	417.71
4/3/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	415.91
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	414.09
3/31/2025	NAN-D'S	GRANTS	Senior Services	Economic Assistance and Oppor	414.00
3/31/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	411.70
4/3/2025	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	409.49
4/3/2025	SARA MARMION	GENERAL			408.72
4/3/2025	Shirley Fischer	GENERAL	County-wide Accounts Budget	General Govt Support	402.54
4/3/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	401.00
4/3/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	400.73
4/3/2025	ERB CO INC	GENERAL	Parks	Culture	399.38
4/3/2025	SUPERIOR LUBRICANTS CO INC	GENERAL	Jail Management	Public Safety	398.47

Vendor Checks Ending April 04, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/3/2025	LINCOLN ARCHIVES	GENERAL	County Attorney - Dept of Law	General Govt Support	397.50
4/3/2025	EAGLE SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	396.54
4/3/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	393.94
4/3/2025	CARDINO, KATHERINE	GENERAL			390.00
4/3/2025	BRITTANY MANGUM	GENERAL			390.00
4/3/2025	CASSANDRA LOPEZ	GENERAL			390.00
4/3/2025	DOUGLAS, RONALD	GENERAL			390.00
4/3/2025	LYNN FLETCHER	GENERAL			390.00
4/3/2025	JONATHAN ALVARADO	GENERAL			390.00
4/3/2025	KARA FISH	GENERAL			390.00
4/3/2025	MARIELLE FOSTER	GENERAL			390.00
4/3/2025	KATELYN BIELEFELD	GENERAL			390.00
4/3/2025	JULIE BLAZICK	GENERAL			390.00
4/3/2025	DAVID GORDON	GENERAL			390.00
4/3/2025	CAROLINE CERONE	GENERAL			390.00
4/3/2025	JESSICA BERNHARD	GENERAL			390.00
4/3/2025	MOHAMED ABDULLA	GENERAL			390.00
4/3/2025	JENNIFER BELL	GENERAL			390.00
4/3/2025	DEREKA NEWSOME	GENERAL			390.00
4/3/2025	ABBEY CONNORS	GENERAL			390.00
4/3/2025	SAMIA MEDLEY	GENERAL			390.00
4/3/2025	KA'SHA MYERS	GENERAL			390.00
4/3/2025	KESHIA COLE	GENERAL			390.00
4/3/2025	JILL SCHABERT	GENERAL			390.00
4/3/2025	NICOLE LOOMIS	GENERAL			390.00
4/3/2025	COURTNEY BURNHAM	GENERAL			390.00
4/3/2025	DONNELLA BARNES	GENERAL			390.00
4/3/2025	CANDACE HONER	GENERAL			390.00
4/3/2025	ABIGAIL JOHNSTON	GENERAL			390.00
4/3/2025	JESSICA & GIAN MARCO GUNIA	GENERAL	Health	Health Reporting	390.00
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			389.46
4/3/2025	JENNIFER TOTARO	GENERAL			385.20
4/3/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	384.60
4/3/2025	ADVANCED AUTO GLASS INC	ROAD	Highways (DPW)	General Govt Support	380.00
4/3/2025	STARK TECH OPERATING COMPANY LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	378.00
4/3/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	375.38
4/3/2025	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	374.00
4/3/2025	AMAZON CAPITAL SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	373.21
4/3/2025	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	371.50
4/3/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	370.16
4/3/2025	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	368.68
4/3/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	366.77
3/31/2025	GEORGE & SWEDE SALES & SEVICE	ROAD	Highways (DPW)	General Govt Support	366.72
4/3/2025	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	362.00
4/3/2025	SHI INTERNATIONAL CORP	GENERAL	Probation	Public Safety	361.07
4/3/2025	NICOLE LEVESQUE	GENERAL			360.00
4/3/2025	PHILIP PUGH	GENERAL			360.00
4/3/2025	VIRGINIA NORRIS	GENERAL			360.00
4/3/2025	LAUREN MARTIN	GENERAL			360.00
4/3/2025	DANIELLE GINKEL	GENERAL			360.00
4/3/2025	ELAINE SANTIAGO	GENERAL			360.00
4/3/2025	NINA SEGARRA	GENERAL			360.00
4/3/2025	TIM ROMMEL	GENERAL			360.00
4/3/2025	TINA KEYES	GENERAL			360.00
4/3/2025	MARIAH FORESTIER	GENERAL			360.00
4/3/2025	KAYLA WILLIAMS	GENERAL			360.00
4/3/2025	NATHALIE PEREZ	GENERAL			360.00
4/3/2025	KYLA SHRIVER	GENERAL			360.00
4/3/2025	RYAN & PATRICK LEMELIN	GENERAL			360.00
4/3/2025	SHANTE COLLINS	GENERAL			360.00
4/3/2025	JAN BI	GENERAL			360.00
4/3/2025	JULIA FERRARO	GENERAL			360.00
4/3/2025	ANNA HESS	GENERAL			360.00
4/3/2025	JOSHUA EVANS	GENERAL			360.00
4/3/2025	TIFFANY DELMARO	GENERAL			360.00
4/3/2025	IRELIS VIDRO	GENERAL	Health	Health Reporting	360.00
4/3/2025	MEGAN ALIMONTI	GENERAL	Health	Health Reporting	360.00
4/3/2025	NIAGARA SCIENTIFIC PRODUCTS	GENERAL	Central Police Services	Public Safety	359.45
4/3/2025	GIANNI PLACE	GENERAL			356.40
4/3/2025	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	352.86
4/3/2025	Mark & Debra Arcara	GENERAL	County-wide Accounts Budget	General Govt Support	350.60
4/3/2025	Don & Miriam Lawrence	GENERAL	County-wide Accounts Budget	General Govt Support	350.29
4/3/2025	Nancy Lauria	GENERAL	County-wide Accounts Budget	General Govt Support	347.95
4/3/2025	PITNEY BOWES INC	GENERAL	County Attorney - Dept of Law	General Govt Support	347.40
4/3/2025	GRAINGER	GENERAL	Youth Services Division	Public Safety	342.84
4/3/2025	VERIZON WIRELESS	ROAD	Highways (DPW)	General Govt Support	341.91
4/3/2025	NEWARK ELEMENT 14	SEWER	Sewer District - 2	General Govt Support	339.90
4/3/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	339.60

Vendor Checks Ending April 04, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			337.87
4/3/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	336.00
4/3/2025	ALEXANDRIA PUFFAFF	GENERAL			336.00
4/3/2025	LANGUAGE LINE SERVICES INC	GENERAL	Probation	Public Safety	333.45
4/3/2025	HOME DEPOT CREDIT SERVICES	GRANTS	Health	Health Reporting	332.92
4/3/2025	ANNA SIDARE	GENERAL			330.00
4/3/2025	ANDREW GOLEMBIEWSKI	GENERAL	Office of the Sheriff	Public Safety	330.00
4/3/2025	TANJINA AFROZ	GENERAL			330.00
4/3/2025	SANTHAKUMAR SIVA	GENERAL			330.00
4/3/2025	NINOSKA CAMACHO	GENERAL			330.00
4/3/2025	RACHEL DEPALMA	GENERAL			330.00
4/3/2025	AFNAN MOHAMED	GENERAL			330.00
4/3/2025	YOLANDA SCHLAU	GENERAL			330.00
4/3/2025	COURTNEY JAKUBEC	GENERAL			330.00
4/3/2025	DARRALE MASSEY	GENERAL			330.00
4/3/2025	ANGEL ORTIZ	GENERAL			330.00
4/3/2025	JASMINE MENDEZ	GENERAL			330.00
4/3/2025	DANIEL & COURTNEY KAPANEK	GENERAL			330.00
4/3/2025	APRIL MINOTTI	GENERAL			330.00
4/3/2025	POWERVER	GENERAL	Health	Health Reporting	329.20
4/3/2025	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Oppor	328.00
4/3/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	326.27
4/3/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	324.60
3/31/2025	NAN-D'S	GRANTS	Senior Services	Economic Assistance and Oppor	324.00
4/3/2025	CORR DISTRIBUTORS INC	GENERAL	Parks	Culture	315.30
4/3/2025	EL-DON BATTERY POST INC	ROAD	Highways (DPW)	General Govt Support	314.00
4/3/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	313.60
4/3/2025	JEREMY LEHNING	GENERAL	Office of the Sheriff	Public Safety	313.18
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			310.80
4/3/2025	RICHELLE ZAWACKI, RAYNER	GENERAL			302.40
4/3/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	301.10
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			300.67
4/3/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Health	Health Reporting	300.00
4/3/2025	CITY OF BUFFALO ANIMAL SHELTER	GENERAL	Health	Health Reporting	300.00
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	300.00
4/3/2025	SHOHID, MUHAMMAD	GENERAL			300.00
4/3/2025	JAKIA SULTANA	GENERAL			300.00
4/3/2025	WINONA SCHWARTZ	GENERAL			300.00
4/3/2025	KATIE SANTE	GENERAL			300.00
4/3/2025	SARAH LONG	GENERAL			300.00
4/3/2025	SHANIA HUMMEL	GENERAL			300.00
4/3/2025	RICK WRIGHT	GENERAL			300.00
4/3/2025	MINDI LEVINE	GENERAL			300.00
4/3/2025	KIMBERLY STAUFENBERG	GENERAL			300.00
4/3/2025	MELISSA CHAPMAN	GENERAL			300.00
4/3/2025	VETERINARY CARE OF NORTH BUFFALO PC	GENERAL	Health	Health Reporting	300.00
4/3/2025	IMPREST FUND/PURCHASING	GRANTS	Senior Services	Economic Assistance and Oppor	300.00
4/3/2025	KELLY WILSON	GENERAL	Health	Health Reporting	300.00
4/3/2025	TRACEY SIONKIEWICZ	GENERAL			298.80
4/3/2025	MSC INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	298.20
4/3/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	296.52
4/3/2025	EMERLING FORD INC	ROAD	Highways (DPW)	General Govt Support	296.06
4/3/2025	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	295.12
4/3/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	295.08
4/3/2025	MICHAEL J KEANE	GENERAL	District Attorney	General Govt Support	292.85
4/3/2025	MEHARY GEBRESLASE	GENERAL			292.32
4/3/2025	Kathleen Galletta	GENERAL	County-wide Accounts Budget	General Govt Support	291.91
4/3/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	289.67
4/3/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Oppor	289.49
4/3/2025	JESSICA BLOSE	GENERAL	Health	Health Reporting	287.28
4/3/2025	LISA DEMARTINIS	GENERAL			285.60
4/3/2025	JIM GRASSMICK	GENERAL			285.00
3/31/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	285.00
4/3/2025	ANDREA DOLE	GENERAL			284.40
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	281.25
4/3/2025	W T COX SUBSCRIPTIONS INC	LIBRARY			280.72
4/3/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	280.31
4/3/2025	Joseph C. DiPirro MD	GENERAL	Department of Social Services	Economic Assistance and Oppor	280.00
3/31/2025	CORNING COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	272.80
4/3/2025	Mark Campagnolo	GENERAL	County-wide Accounts Budget	General Govt Support	272.69
4/3/2025	STEPHANIE SEEL	GENERAL			270.00
4/3/2025	ANTHONY HOWARD	GENERAL			270.00
4/3/2025	ASHLEY DUBEL	GENERAL			270.00
4/3/2025	BRITTANY SAMUEL	GENERAL			270.00
4/3/2025	NYSAR 3	GRANTS	Environment & Planning Divis'n	Home and Community Service	270.00
4/3/2025	NYSAR 3	GRANTS	Environment & Planning Divis'n	Home and Community Service	270.00
4/3/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	268.80
4/3/2025	C S BUSINESS SYSTEMS INC	GENERAL	Jail Management	Public Safety	268.38

Vendor Checks Ending April 04, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/3/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	267.44
4/3/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	267.22
4/3/2025	SAFER SOCIETY FOUNDATION	GENERAL	Probation	Public Safety	265.00
4/3/2025	SAFER SOCIETY FOUNDATION	GENERAL	Probation	Public Safety	265.00
4/3/2025	EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	263.20
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			262.14
4/3/2025	LINEAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	261.50
4/3/2025	Mark Cotter	GENERAL	County-wide Accounts Budget	General Govt Support	259.71
4/3/2025	Anthony Leone	GENERAL	County-wide Accounts Budget	General Govt Support	256.88
4/3/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	255.56
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			252.42
4/3/2025	Jessica Komara	GENERAL	Department of Social Services	Economic Assistance and Opport	252.00
4/3/2025	LEHIGH OUTFITTERS LLC	GENERAL	Health	Health Reporting	250.22
4/3/2025	DESMOND HUGHES	GRANTS	Health	Health Reporting	250.00
4/3/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	245.00
4/3/2025	ANITA INGRAM	GENERAL	Central Police Services	Public Safety	244.44
4/3/2025	Harpreet Singh	GENERAL	County-wide Accounts Budget	General Govt Support	241.31
4/3/2025	BROOKLYN MYERS	GENERAL			240.00
4/3/2025	BUFFALO ENVELOPE LLC	GENERAL	Youth Services Division	Public Safety	239.38
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			238.71
4/3/2025	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	238.48
4/3/2025	EL-DON BATTERY POST INC	ROAD	Highways (DPW)	General Govt Support	238.00
4/3/2025	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	236.00
4/3/2025	Louis & Karen Omel	GENERAL	County-wide Accounts Budget	General Govt Support	233.74
4/3/2025	MICHAEL A AGOSTINO	GENERAL	Board of Elections	General Govt Support	228.36
4/3/2025	MEDLAB INC	GENERAL	Probation	Public Safety	225.00
4/3/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	225.00
4/3/2025	SITHEAN LYNNE GEBHARD	GENERAL			225.00
4/3/2025	CARLEE JACKSON	GENERAL			225.00
4/3/2025	DUMBARI VIDIGIO	GENERAL			225.00
4/3/2025	CATHERINE HIGBY	GENERAL			225.00
4/3/2025	ASHLEY WILSON	GENERAL			225.00
4/3/2025	ANDREA WALDMILLER	GENERAL			225.00
4/3/2025	KIM DAVIS	GENERAL			225.00
4/3/2025	JERRIS RAINEY	GENERAL			225.00
4/3/2025	ASHLEY OCZYTKO LENKIEWICZ	GENERAL			225.00
4/3/2025	SABEEN AHMAD	GENERAL			225.00
4/3/2025	JOHN STEWART	GENERAL	Health	Health Reporting	225.00
4/3/2025	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	224.12
4/3/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	223.84
4/3/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	221.80
4/3/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Probation	Public Safety	219.90
4/3/2025	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	216.45
4/3/2025	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	216.45
4/3/2025	PINE PHARMACY	GENERAL	Health	Health Reporting	216.00
4/3/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	215.65
4/3/2025	DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support	213.00
4/3/2025	SARAH BARNARD	GENERAL			211.68
4/3/2025	CHANEL MCDADE	GENERAL			210.00
4/3/2025	JACQUELYN PARTRIDGE	GENERAL			210.00
4/3/2025	SANDRA DELGADO	GENERAL			210.00
4/3/2025	JUDITH SOTO	GENERAL			210.00
4/3/2025	VIVIAN DE JESUS , RIVERA	GENERAL			210.00
4/3/2025	LUKE TYSON	GENERAL			210.00
4/3/2025	SABEEN AHMAD	GENERAL			210.00
4/3/2025	JANIE SIMMONS	GENERAL			210.00
4/3/2025	ALLISON SCHIMENTI	GENERAL			210.00
4/3/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	209.97
4/3/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	209.86
4/3/2025	Mahler 2024 Living Trust	GENERAL	County-wide Accounts Budget	General Govt Support	207.76
4/3/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	207.36
4/3/2025	KORI KASPEREK	GENERAL			204.60
4/3/2025	PETTY CASH FUND	LIBRARY	BEC Public Library	General Govt Support	200.05
3/31/2025	COUNTY FIRE COORDINATORS ASSOCIATIO	GENERAL	Emergency Services	Public Safety	200.00
4/3/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	199.28
4/3/2025	AMANDA C MARTINEZ	GENERAL	Jail Management	Public Safety	198.96
4/3/2025	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	198.48
4/3/2025	UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	198.00
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			196.68
4/3/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	196.00
4/3/2025	KATELYN MITCHELL	GENERAL			195.00
4/3/2025	NATHANIEL RAY	GENERAL			195.00
4/3/2025	ZULEIKA MATIAS	GENERAL			195.00
4/3/2025	CRYSTAL JACKSON	GENERAL			195.00
4/3/2025	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
4/3/2025	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	190.00
4/3/2025	GEITER DONE OF WNY INC	ROAD	Highways (DPW)	General Govt Support	187.84
4/3/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	PHARMACEUTICAL SETT	Health	Health Reporting	187.43

Vendor Checks Ending April 04, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/3/2025	ERB CO INC	GENERAL	Parks	Culture	186.40
4/3/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	185.82
4/3/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	183.03
3/31/2025	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	182.52
4/3/2025	LEHIGH OUTFITTERS LLC	GENERAL	Health	Health Reporting	180.00
4/3/2025	CHRISTINA GONZALEZ	GENERAL			180.00
4/3/2025	MOSAMMAT RAZIA	GENERAL			180.00
4/3/2025	JENNIFER NETH	GENERAL			180.00
4/3/2025	BRITTANY WALKOW	GENERAL			180.00
4/3/2025	JASMINE ANDERSON	GENERAL			180.00
4/3/2025	AFSANA BARI	GENERAL	Health	Health Reporting	180.00
4/3/2025	FAHIMA ALAM	GENERAL	Health	Health Reporting	180.00
4/3/2025	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	179.82
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			179.52
4/3/2025	CECONI'S CHRYSLER COMPLEX	GENERAL	Bureau of Fleet Services	General Govt Support	176.97
4/3/2025	SHI INTERNATIONAL CORP	GENERAL	Probation	Public Safety	176.95
4/3/2025	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	176.40
4/3/2025	Ezra & Sara Rich	GENERAL	County-wide Accounts Budget	General Govt Support	175.14
4/3/2025	NAPA AUTO PARTS	SEWER	Sewer District - 2	General Govt Support	174.32
4/3/2025	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	174.04
4/3/2025	BECKY FLORENTINO	GENERAL	Department of Social Services	Economic Assistance and Oppor	173.88
4/3/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	172.41
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			171.00
4/3/2025	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	168.51
4/3/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	168.50
3/31/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Parks	Culture	166.45
4/3/2025	HECTOR SANTIAGO	GENERAL			165.00
4/3/2025	SELENA ROJAS	GENERAL			165.00
4/3/2025	AMANDA RATHBUN	GENERAL			165.00
4/3/2025	JORDAN LEVIN	GENERAL			165.00
4/3/2025	SUPERIOR LUBRICANTS CO INC	SEWER	Sewer District - 2	General Govt Support	163.17
4/3/2025	NOCO ENERGY CORP DBA NOCO ENVIRONME	GENERAL	Parks	Culture	162.25
	45750 AMAZON CAPITAL SERVICES INC	GRANTS	Senior Services	Economic Assistance and Oppor	161.76
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			161.52
4/3/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Oppor	157.31
4/3/2025	Kim M. Buck	GENERAL	District Attorney	General Govt Support	157.00
4/3/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	155.34
4/3/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	154.34
4/3/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	151.83
4/3/2025	VELOCITY SYSTEMS	GENERAL	Office of the Sheriff	Public Safety	150.00
4/3/2025	SHIDE, AMINA	GENERAL			150.00
4/3/2025	AMANDA LEDERMAN	GENERAL			150.00
4/3/2025	PATRICIA KLAICH	GENERAL			150.00
4/3/2025	KATELYN NIKEL	GENERAL			150.00
4/3/2025	JASMINE JACOBS	GENERAL			150.00
4/3/2025	FUAD HOSSAIN	GENERAL			150.00
4/3/2025	CARTELIA RIDGEWAY	GENERAL			150.00
4/3/2025	AVIVA REICH	GENERAL			150.00
4/3/2025	EATONS OFFICE SUPPLY	GENERAL	Youth Services Division	Public Safety	149.46
4/3/2025	TRANSWAVE COMMUNICATIONS SYSTEMS IN	GENERAL	Information & Support Services	General Govt Support	149.00
4/3/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	147.51
4/3/2025	FEDEX	GENERAL	Information & Support Services	General Govt Support	146.00
4/3/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	145.00
4/3/2025	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	144.96
4/3/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	143.71
4/3/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	143.37
4/3/2025	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	142.50
4/3/2025	BETHANY GORMAN	GENERAL			141.12
4/3/2025	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	140.53
4/3/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	GENERAL	Bureau of Fleet Services	General Govt Support	140.13
4/3/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	139.50
4/3/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	136.65
4/3/2025	CANDICE HOLMES	GENERAL			135.00
4/3/2025	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	134.00
	45750 AMAZON CAPITAL SERVICES INC	SEWER	Sewer District - 2	General Govt Support	132.98
4/3/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Bureau of Purchase		0
4/3/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	131.88
4/3/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	131.88
4/3/2025	ANGELLE GERTZ	GENERAL	District Attorney	General Govt Support	131.75
4/3/2025	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Oppor	131.35
4/3/2025	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Oppor	131.35
4/3/2025	GREENMAN PEDERSON INC	BLD. AND IMPROVEMENT	Parks	Culture	131.25
4/3/2025	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00
4/3/2025	Lisa Bloch Rodwin	GENERAL	County-wide Accounts Budget	General Govt Support	129.85
3/31/2025	FERRY INC	ROAD	Highways (DPW)	General Govt Support	129.32
4/3/2025	HEATHER ARNOLD	GENERAL			128.88
4/3/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	126.94
4/3/2025	DYLAN R DREYER	GENERAL	Office of the Sheriff	Public Safety	126.25

Vendor Checks Ending April 04, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/3/2025	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	126.00
4/3/2025	NEXTIVA INC	E-911	Central Police Services	Public Safety	125.25
4/3/2025	NEXTIVA INC	E-911	Central Police Services	Public Safety	125.25
4/3/2025	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	125.14
4/3/2025	CROWN CASTLE FIBER LLC	LIBRARY	BEC Public Library	General Govt Support	125.00
4/3/2025	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	124.97
4/3/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	124.04
4/3/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	122.43
4/3/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	122.16
4/3/2025	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Oppor	122.10
4/3/2025	HACH COMPANY	SEWER	Sewer District - 2	General Govt Support	120.28
4/3/2025	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	120.00
4/3/2025	JAYMALIS BORIA	GENERAL			120.00
4/3/2025	KRISTY BUCKLEY	GENERAL			120.00
4/3/2025	SHRED TEXT INC	GENERAL	Probation	Public Safety	120.00
4/3/2025	CHRISTOPHER M SCHREIBER	GENERAL	Office of the Sheriff	Public Safety	118.90
4/3/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	118.73
4/3/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	117.07
4/3/2025	Lawrence & Ruth Ross	GENERAL	County-wide Accounts Budget	General Govt Support	116.76
4/3/2025	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Oppor	116.55
4/3/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	116.00
4/3/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	115.52
4/3/2025	BUFFALO CIVIC AUTO RAMPS	GENERAL	Probation	Public Safety	115.00
4/3/2025	T MOBILE	GENERAL	Dept of Public Works	General Govt Support	114.80
4/3/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	114.70
4/3/2025	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Oppor	114.70
4/3/2025	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Oppor	114.70
4/3/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	113.98
4/3/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	113.98
4/3/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	113.98
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			113.79
4/3/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	112.38
4/3/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	110.99
4/3/2025	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	110.62
4/3/2025	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Department of Social Services	Economic Assistance and Oppor	110.00
4/3/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	109.46
4/3/2025	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	108.75
4/3/2025	RUBY THOMAS	GENERAL			108.00
4/3/2025	SHI INTERNATIONAL CORP	GENERAL	Probation	Public Safety	106.17
4/3/2025	NATIONAL ASSOCIATION OF EMERGENCY	GENERAL	Health	Health Reporting	105.00
4/3/2025	MICHELLE BAKER	GENERAL			105.00
4/3/2025	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	104.38
4/3/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	104.08
4/3/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	104.08
4/3/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	103.46
4/3/2025	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	103.38
4/3/2025	45750 ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	103.16
4/3/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	102.59
4/3/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	102.49
4/3/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Oppor	100.75
4/3/2025	Daniel Crowther	GENERAL	County-wide Accounts Budget	General Govt Support	100.65
4/3/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	100.20
4/3/2025	EDEN VETERINARY CLINIC	GENERAL	Health	Health Reporting	100.00
3/31/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	100.00
4/3/2025	CONTINUED.COM LLC	GENERAL	Health	Health Reporting	99.00
4/3/2025	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	97.65
3/31/2025	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	97.30
4/3/2025	Robert & Carol Remmers	GENERAL	County-wide Accounts Budget	General Govt Support	96.65
4/3/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	95.63
4/3/2025	MODERN DISPOSAL SERVICES INC	GENERAL	Jail Management	Public Safety	95.00
3/31/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	95.00
4/3/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	95.00
4/3/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	95.00
4/3/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	94.28
4/3/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	93.26
4/3/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	92.66
4/3/2025	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	91.59
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			91.20
4/3/2025	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	91.20
4/3/2025	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer Districts - 1,4,5	General Govt Support	90.84
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			90.65
4/3/2025	QUEST DIAGNOSTIC	GRANTS	Health	Health Reporting	90.39
4/3/2025	JEANNINE SHORT	GENERAL			90.00
4/3/2025	LEONARD CAMPBELL	GENERAL			90.00
4/3/2025	MARTIN MEDICAL EQUIPMENT	GRANTS	Health	Health Reporting	89.95
4/3/2025	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	87.60
4/3/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	87.15
4/3/2025	LOOMIS FARGO & CO	LIBRARY	BEC Public Library	General Govt Support	87.00

Vendor Checks Ending April 04, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/3/2025	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	86.92
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			86.86
4/3/2025	MVP NETWORK CONSULTING LLC	GENERAL	Board of Elections	General Govt Support	86.86
4/3/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	86.40
4/3/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	85.98
4/3/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	85.71
4/3/2025	Ashley Humphries	GENERAL	Department of Social Services	Economic Assistance and Oppor	85.51
4/3/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	85.45
4/3/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	85.00
4/3/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	85.00
4/3/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	84.72
3/31/2025	CORR DISTRIBUTORS INC	GENERAL	Parks	Culture	84.08
4/3/2025	CATIE DUFFY, SENIOR ANALYST	GENERAL	County-wide Accounts Budget	General Govt Support	84.07
4/3/2025	CATIE DUFFY, SENIOR ANALYST	GENERAL	County-wide Accounts Budget	General Govt Support	84.07
4/3/2025	ANNMARIE TURNER	GENERAL			82.80
4/3/2025	ANNMARIE TURNER	GENERAL			82.80
4/3/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	82.47
4/3/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	81.98
4/3/2025	TOPS MARKETS LLC	GRANTS	Health	Health Reporting	81.92
4/3/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	81.81
4/3/2025	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	81.21
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			80.94
4/3/2025	45750 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	80.70
4/3/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	80.51
4/3/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	80.50
4/3/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	80.00
4/3/2025	EMERLING FORD INC	ROAD	Highways (DPW)	General Govt Support	79.36
4/3/2025	CINTAS CORPORATION LOC 67P	GENERAL	District Attorney	General Govt Support	78.00
4/3/2025	SAN LUIS AVIATION INC	GENERAL	Office of the Sheriff	Public Safety	77.69
4/3/2025	SAN LUIS AVIATION INC	GENERAL	Office of the Sheriff	Public Safety	77.69
4/3/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Bureau of Purchase		76.64
3/31/2025	BEE PUBLICATIONS INC	GENERAL	Legislative Branch	General Govt Support	76.43
4/3/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	76.35
4/3/2025	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	76.04
4/3/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	75.96
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			75.84
4/3/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	75.00
4/3/2025	JOY NELSON	GENERAL			75.00
3/31/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	75.00
4/3/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	75.00
4/3/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	74.44
4/3/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	72.51
4/3/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	72.00
4/3/2025	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	71.66
4/3/2025	SHI INTERNATIONAL CORP	GENERAL	Probation	Public Safety	70.78
4/3/2025	PANERA BREAD CO	GRANTS	Health	Health Reporting	70.37
4/3/2025	ELIZABETH OBAD	GENERAL	Central Police Services	Public Safety	70.00
4/3/2025	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	69.30
4/3/2025	Maria Pisarek	GENERAL	District Attorney	General Govt Support	69.30
4/3/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	68.59
4/3/2025	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	68.36
4/3/2025	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	68.36
4/3/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	67.67
4/3/2025	DANIEL WALCZAK	GENERAL	Office of the Sheriff	Public Safety	66.25
4/3/2025	TOPS MARKETS LLC	GRANTS	Senior Services	Economic Assistance and Oppor	65.64
4/3/2025	UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	65.00
3/31/2025	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	65.00
4/3/2025	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	64.94
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			64.86
4/3/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Health	Health Reporting	64.00
4/3/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	63.84
4/3/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	63.43
4/3/2025	MICHAEL UTZIG SIGNS	GENERAL	Parks	Culture	63.00
4/3/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	62.62
4/3/2025	JEMIMA HERRERA	GENERAL			62.40
4/3/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	61.71
4/3/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	60.89
4/3/2025	BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	60.53
4/3/2025	MOTION INDUSTRIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.21
4/3/2025	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Legislative Branch	General Govt Support	60.00
4/3/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	60.00
4/3/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	60.00
4/3/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	60.00
4/3/2025	DOMINIC DICIOCCIO	GENERAL			60.00
3/31/2025	SHRED TEXT INC	GENERAL	Health	Health Reporting	60.00
4/3/2025	45750 SHRED TEXT INC	GENERAL	Probation	Public Safety	60.00
4/3/2025	SHRED TEXT INC	GENERAL	Central Police Services	Public Safety	60.00
4/3/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Oppor	59.69

Vendor Checks Ending April 04, 2025

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Vendor Checks Ending April 04, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/3/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.08
4/3/2025	Elma Hardware	GENERAL	Parks	Culture	39.98
4/3/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	38.87
4/3/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	38.54
4/3/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	37.84
4/3/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	37.84
4/3/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	37.84
4/3/2025	National Grid	GENERAL	Legislative Branch	General Govt Support	37.79
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			37.68
4/3/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	37.62
4/3/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	36.58
4/3/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	36.40
4/3/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	36.18
4/3/2025	DEBORAH JALOVICK	GENERAL	Department of Social Services	Economic Assistance and Oppor	36.14
4/3/2025	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	36.00
4/3/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	35.63
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			35.52
4/3/2025	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	35.29
4/3/2025	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	35.28
4/3/2025	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	35.21
4/3/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	35.03
4/3/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
4/3/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	33.04
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			33.00
4/3/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	32.99
4/3/2025	MICHAEL A AGOSTINO	GENERAL	Board of Elections	General Govt Support	32.61
4/3/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	31.94
4/3/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	31.55
4/3/2025	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	31.22
4/3/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	31.20
4/3/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	31.20
4/3/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	31.20
4/3/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	31.00
4/3/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	30.99
4/3/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	30.99
4/3/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	30.80
3/31/2025	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	30.70
4/3/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	30.58
4/3/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	29.97
4/3/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	29.68
4/3/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	29.68
4/3/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	29.57
4/3/2025	CECCONI'S CHRYSLER COMPLEX	GENERAL	Bureau of Fleet Services	General Govt Support	28.99
4/3/2025	BAKER & TAYLOR BOOKS	LIBRARY			28.74
4/3/2025	CAMPBELL PET COMPANY	GENERAL	Health	Health Reporting	28.71
4/3/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	28.70
4/3/2025	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	28.19
4/3/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	27.98
4/3/2025	MARISA SUTTON	GENERAL	Department of Social Services	Economic Assistance and Oppor	27.30
4/3/2025	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
4/3/2025	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	26.59
3/31/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	26.40
4/3/2025	National Grid	GENERAL	Legislative Branch	General Govt Support	26.25
4/3/2025	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	26.00
4/3/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	25.70
4/3/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	25.45
4/3/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	25.27
4/3/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	25.15
4/3/2025	Taqua Daniels	GENERAL	Department of Social Services	Economic Assistance and Oppor	25.00
4/3/2025	TONY MARTIN AWARDS	GENERAL	County Clerk	General Govt Support	25.00
4/3/2025	LYDIA CHARLAP	GENERAL	Department of Social Services	Economic Assistance and Oppor	24.64
4/3/2025	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	24.60
4/3/2025	UNIV EMERGENCY MED SVC	GENERAL			24.41
4/3/2025	UNIV EMERGENCY MED SVC	GENERAL			24.41
4/3/2025	UNIV EMERGENCY MED SVC	GENERAL			24.41
4/3/2025	UNIV EMERGENCY MED SVC	GENERAL			24.41
4/3/2025	UNIV EMERGENCY MED SVC	GENERAL			24.41
4/3/2025	UNIV EMERGENCY MED SVC	GENERAL			24.41
4/3/2025	UNIV EMERGENCY MED SVC	GENERAL			24.41
4/3/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	23.48
4/3/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	23.40
4/3/2025	LAUREN PETTIT	GENERAL	Department of Social Services	Economic Assistance and Oppor	23.40
4/3/2025	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	23.37
4/3/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	23.10
4/3/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.34
4/3/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.34
4/3/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	22.05

Vendor Checks Ending April 04, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/3/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	21.97
4/3/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	21.71
4/3/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	21.32
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			20.97
4/3/2025	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 6	General Govt Support	20.85
4/3/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	20.71
4/3/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	20.36
4/3/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	20.36
4/3/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	20.10
4/3/2025	Brenda K. Walck	GENERAL	District Attorney	General Govt Support	20.00
4/3/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	19.96
4/3/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	19.50
4/3/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	19.10
4/3/2025	MILLER, LYNN M.	GENERAL	District Attorney	General Govt Support	19.00
4/3/2025	RICHARD B ROBILLARD	GENERAL	Probation	Public Safety	19.00
4/3/2025	SHEILA RUHLAND	GENERAL	Probation	Public Safety	19.00
4/3/2025	JANINE L DRMACICH	GENERAL	Probation	Public Safety	19.00
4/3/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	18.92
4/3/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	18.78
4/3/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	18.60
4/3/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	17.98
4/3/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	17.09
4/3/2025	SHAMEL MILLING CO INC	GENERAL	Parks	Culture	16.99
4/3/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	16.72
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.48
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.59
4/3/2025	WENDEL'S MAPLE & MORE	GENERAL	Parks	Culture	15.50
4/3/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	15.37
4/3/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	15.28
4/3/2025	W B MASON CO INC	GENERAL	Parks	Culture	15.27
4/3/2025	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	15.15
4/3/2025	JAYONNA JONES	GENERAL			15.00
4/3/2025	Elma Hardware	GENERAL	Parks	Culture	14.80
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.73
4/3/2025	NAPA AUTO PARTS	GENERAL	Parks	Culture	14.49
4/3/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	14.09
4/3/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	13.75
4/3/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	13.75
4/3/2025	SUSAN ASHEAD	GENERAL	Department of Social Services	Economic Assistance and Opport	13.65
4/3/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	13.35
4/3/2025	EATONS OFFICE SUPPLY	GENERAL	Dept of Mental Health	Health Reporting	13.25
4/3/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	12.97
4/3/2025	BRIGIT P MARSZALKOWSKI	GENERAL	District Attorney	General Govt Support	12.60
4/3/2025	Ashley Overholt	GENERAL	District Attorney	General Govt Support	12.60
4/3/2025	AECOM TECHNICAL SERVICES, INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	12.34
4/3/2025	BUFFALO & PITTSBURGH RAIL INC	SEWER	Sewer District - 6	General Govt Support	12.00
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.99
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.98
4/3/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	11.83
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.99
4/3/2025	Elma Hardware	GENERAL	Parks	Culture	10.75
4/3/2025	W B MASON CO INC	GENERAL	Parks	Culture	10.18
4/3/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	9.94
4/3/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	9.88
4/3/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	9.66
4/3/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	9.26
4/3/2025	QUEST DIAGNOSTIC	GRANTS	Health	Health Reporting	9.14
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.98
4/3/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	8.98
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.96
4/3/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	8.94
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.38
4/3/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	8.37
4/3/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	8.35
4/3/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
4/3/2025	CHARLOTTE CHILDERS	GENERAL	Department of Social Services	Economic Assistance and Opport	7.77
4/3/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
3/31/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	7.44
4/3/2025	MEGAN LOMBARDO	GENERAL	Department of Social Services	Economic Assistance and Opport	7.35
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.19
4/3/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	6.97
4/3/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	6.96
4/3/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	6.88
4/3/2025	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	6.82
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.58
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.41
4/3/2025	GORMAN BUS SALES	GENERAL	Emergency Services	Public Safety	6.00
4/3/2025	LAUREN A STEVANOVIK	GENERAL	District Attorney	General Govt Support	6.00

Vendor Checks Ending April 04, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/3/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	5.97
4/3/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	5.97
4/3/2025	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	5.89
4/3/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	5.77
4/3/2025	QUEST DIAGNOSTIC	GRANTS	Health	Health Reporting	5.72
4/3/2025	QUEST DIAGNOSTIC	GRANTS	Health	Health Reporting	5.56
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.39
4/3/2025	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
4/3/2025	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
4/3/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
4/3/2025	CHRISTEN SNYDER	GENERAL	Department of Social Services	Economic Assistance and Oppor	5.25
4/3/2025	SHAMEL MILLING CO INC	GENERAL	Parks	Culture	5.18
3/31/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	5.03
4/3/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	4.83
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
4/3/2025	MENDEZ, MARISA	GENERAL	Department of Social Services	Economic Assistance and Oppor	4.20
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
4/3/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
4/3/2025	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	4.00
4/3/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	3.98
4/3/2025	EATONS OFFICE SUPPLY	GENERAL	Youth Services Division	Public Safety	3.90
4/3/2025	NAPA AUTO PARTS	SEWER	Sewer District - 6	General Govt Support	3.51
4/3/2025	LINDA WROBEL	GENERAL	Department of Social Services	Economic Assistance and Oppor	3.36
4/3/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
4/3/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
4/3/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
4/3/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
4/3/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
4/3/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
4/3/2025	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Oppor	1.99
4/3/2025	W B MASON CO INC	GENERAL	Parks	Culture	1.99
4/3/2025	W B MASON CO INC	GENERAL	Parks	Culture	1.99
4/3/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	1.99
4/3/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	1.99
4/3/2025	QUEST DIAGNOSTIC	GRANTS	Health	Health Reporting	1.41
4/3/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
					<u>15,684,357.47</u>