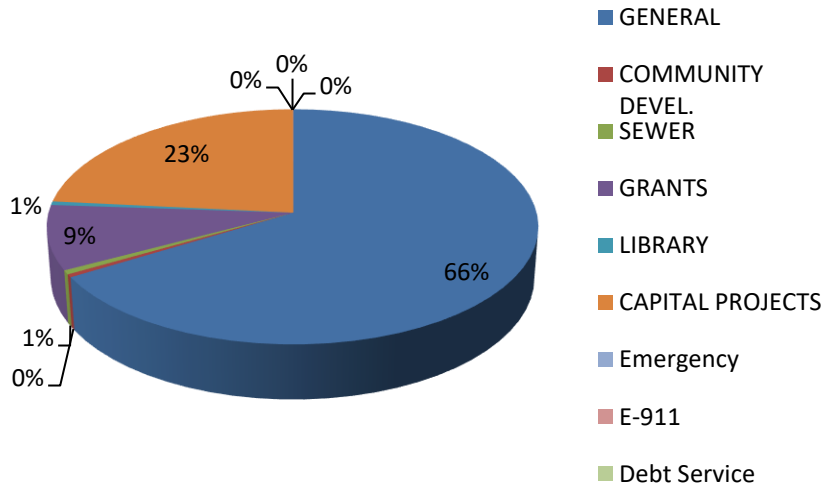
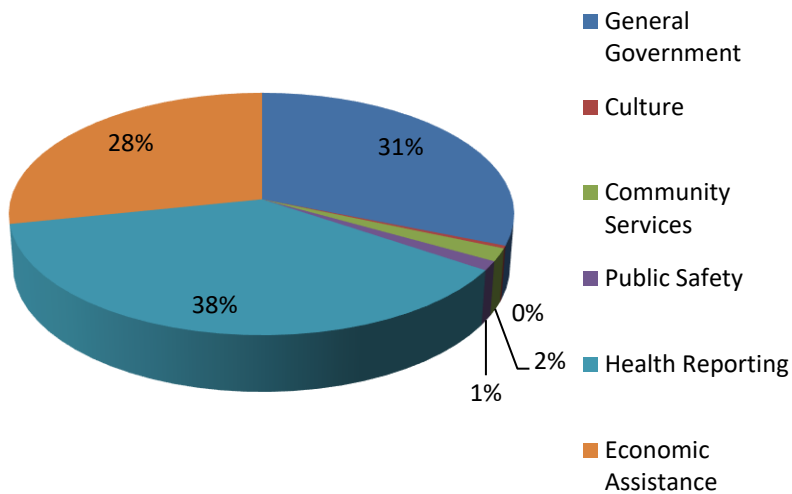


Vendor Checks Ending April 11, 2025

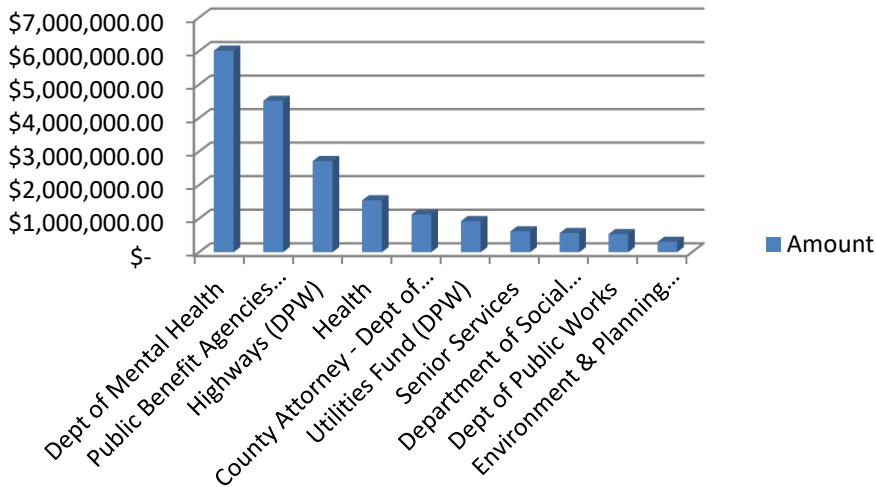
Check Amounts by Fund



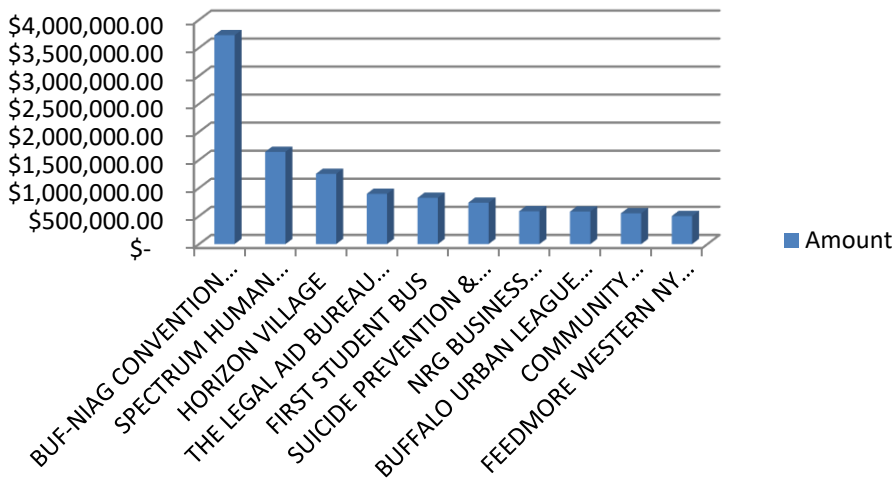
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending April 11, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/10/2025	BUF-NIAG CONVENTION & VISITORS BUREAU	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	3,725,000.00
4/10/2025	SPECTRUM HUMAN SERVICES	GENERAL	Dept of Mental Health	Health Reporting	1,642,674.00
4/10/2025	HORIZON VILLAGE	GENERAL	Dept of Mental Health	Health Reporting	966,943.00
4/10/2025	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	895,203.12
4/10/2025	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	809,621.37
4/7/2025	SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	712,973.00
4/10/2025	NRG BUSINESS MARKETING LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	585,888.64
4/10/2025	BUFFALO SOCIETY OF NATURAL SCIENCE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	477,500.00
4/10/2025	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	466,212.50
4/7/2025	BFNC INC	GENERAL	Dept of Mental Health	Health Reporting	431,728.00
4/10/2025	ECMC CASHIERS	GENERAL	Dept of Mental Health	Health Reporting	349,465.00
4/10/2025	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	301,983.24
4/10/2025	APALACHEE MARINE	ROAD	Highways (DPW)	General Govt Support	298,360.80
4/10/2025	BUFFALO URBAN LEAGUE INC	GENERAL	Dept of Mental Health	Health Reporting	290,102.00
4/10/2025	BUFFALO URBAN LEAGUE INC	GENERAL	Dept of Mental Health	Health Reporting	290,102.00
4/10/2025	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Oppor	287,859.00
4/10/2025	HORIZON VILLAGE	GENERAL	Dept of Mental Health	Health Reporting	284,673.00
4/10/2025	COMMUNITY CONNECTIONS OF NY	GENERAL	Dept of Mental Health	Health Reporting	274,237.00
4/10/2025	COMMUNITY CONNECTIONS OF NY	GENERAL	Dept of Mental Health	Health Reporting	274,237.00
4/10/2025	MILTON CATERPILLAR	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	227,769.60
4/10/2025	TOWN OF AMHERST	ROAD	Highways (DPW)	General Govt Support	224,651.94
4/10/2025	TOWN OF COLLINS	ROAD	Highways (DPW)	General Govt Support	221,402.74
4/10/2025	BEYOND SUPPORT NETWORK	GENERAL	Health	Health Reporting	215,277.97
4/10/2025	TOWN OF CHEEKTOWAGA	ROAD	Highways (DPW)	General Govt Support	213,152.81
4/10/2025	HYLAND SOFTWARE INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	211,681.61
4/10/2025	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Oppor	211,344.98
4/7/2025	BUFFALO & EC HISTORICAL SOCIETY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	208,500.00
4/10/2025	BUFFALO FEDERATION NEIGHBORHOOD CTR	GENERAL	Department of Social Services	Economic Assistance and Oppor	197,535.96
4/10/2025	TOWN OF EVANS	ROAD	Highways (DPW)	General Govt Support	195,459.88
4/10/2025	A-1 LAND CARE INC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	187,030.30
4/10/2025	TOWN OF ELMA	ROAD	Highways (DPW)	General Govt Support	171,344.70
4/10/2025	RESETARITS CONSTRUCTION CORPORATION	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	165,513.75
4/10/2025	MICROSOFT CORPORATION	GENERAL	Information & Support Services	General Govt Support	161,691.06
4/10/2025	TOWN OF CONCORD	ROAD	Highways (DPW)	General Govt Support	156,774.05
4/10/2025	TOWN OF MARILLA	ROAD	Highways (DPW)	General Govt Support	138,294.21
4/10/2025	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	133,405.00
4/10/2025	APALACHEE MARINE	ROAD	Highways (DPW)	General Govt Support	121,837.20
4/7/2025	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	113,083.00
4/10/2025	TOWN OF WALES	ROAD	Highways (DPW)	General Govt Support	109,965.22
4/10/2025	TOWN OF SARDINIA	ROAD	Highways (DPW)	General Govt Support	102,451.43
4/10/2025	SUPERVISOR, TN OF HOLLAND	ROAD	Highways (DPW)	General Govt Support	87,880.79
4/10/2025	TOWN OF ALDEN	ROAD	Highways (DPW)	General Govt Support	87,830.02
4/10/2025	PHILLIPS LYTLE HITCHCOCK	GENERAL	County Attorney - Dept of Law	General Govt Support	82,947.73
4/10/2025	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Dept of Mental Health	Health Reporting	81,897.00
4/7/2025	TOWN OF EDEN	ROAD	Highways (DPW)	General Govt Support	77,930.11
4/10/2025	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	77,822.55
4/10/2025	C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	75,000.00
4/10/2025	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	68,466.80
4/10/2025	JEVISH FAMILY SERVICES	GENERAL	Dept of Mental Health	Health Reporting	66,477.00
4/10/2025	US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	59,798.98
4/10/2025	SHAKESPEARE IN DELAWARE PARK INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	57,500.00
4/10/2025	E & M STAR PAINTING INC	GRANTS	Health	Health Reporting	51,462.50
4/10/2025	DIDONATO ASSOCIATES PE PC	BLD. AND IMPROVEMENT	Parks	Culture	48,133.27
4/10/2025	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Oppor	47,500.00
4/10/2025	VETERANS ONE STOP CENTER OF WNY	GRANTS	Dept of Mental Health	Health Reporting	46,250.00
4/10/2025	GOVERNMENT JOBS.COM INC	GENERAL	Personnel	General Govt Support	46,143.79
4/10/2025	NATIVE AMERICAN COMMUNITY SERVICES	GENERAL	Dept of Mental Health	Health Reporting	44,800.00
4/10/2025	NATIVE AMERICAN COMMUNITY SERVICES	GENERAL	Dept of Mental Health	Health Reporting	44,800.00
4/10/2025	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	44,288.11
4/10/2025	EJ USA INC	SEWER			43,233.30
4/10/2025	WILLIAM F SAVINO, AS RECEIVER FOR	GENERAL	County-wide Accounts Budget	General Govt Support	39,252.42
4/10/2025	BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	37,725.39
4/10/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	37,030.92
4/10/2025	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	36,040.09
4/10/2025	LCPTRACKER INC	GENERAL	Equal Employment Opportunity	Home and Community Service	34,736.33
4/7/2025	C S BUSINESS SYSTEMS INC	GENERAL	District Attorney	General Govt Support	33,540.00
4/10/2025	Jodie Scherrer and John Fromen,	GENERAL	County Attorney - Dept of Law	General Govt Support	32,500.00
4/10/2025	FRESH FIX LLC	GRANTS	Health	Health Reporting	32,404.77
4/10/2025	BUFFALO ARTS STUDIO	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	31,860.00
4/7/2025	CIR ELECTRICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	30,400.00
4/10/2025	FRESH FIX LLC	GRANTS	Health	Health Reporting	29,953.33
4/10/2025	FRESH FIX LLC	GRANTS	Health	Health Reporting	28,785.16
4/10/2025	H C ZANG AGENCY INC	GENERAL	Information & Support Services	General Govt Support	28,540.00
4/10/2025	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Oppor	27,348.02
4/10/2025	FRESH FIX LLC	GRANTS	Health	Health Reporting	26,367.38
4/7/2025	VILLAGE OF KENMORE	ROAD	Highways (DPW)	General Govt Support	25,993.62
4/10/2025	SYLVIA'S HOUSE	GENERAL	Department of Social Services	Economic Assistance and Oppor	25,676.62
4/7/2025	SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	25,000.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/10/2025	GRE FUND III PROJECTO 3 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	24,375.58
4/10/2025	ECIDA	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	24,000.00
4/7/2025	VILLAGE OF AKRON	ROAD	Highways (DPW)	General Govt Support	23,835.95
4/10/2025	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer District - 6	General Govt Support	23,041.50
4/10/2025	BERGMANN ASSOCIATES DPC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	21,811.25
4/10/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	21,556.30
4/10/2025	ALL PRO CONTRACTING 716 LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	19,750.00
4/7/2025	JOE BASIL CHEVROLET INC	GENERAL	Office of the Sheriff	Public Safety	19,628.28
4/10/2025	THE PREVENTION COUNCIL OF EC INC	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	19,375.00
4/10/2025	FRANK'S MR PLUMBER HTG & CLNG	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	19,050.00
4/10/2025	ENTERPRISE UAS DBA DSLRPROS	GRANTS	Office of the Sheriff	Public Safety	18,204.00
4/7/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	18,126.00
4/10/2025	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	18,103.85
4/7/2025	LABELLA ASSOCIATES	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	17,821.72
4/10/2025	QUALTRAX INC	GENERAL	Health	Health Reporting	17,704.60
4/7/2025	CORR DISTRIBUTORS INC	ROAD	Highways (DPW)	General Govt Support	17,658.00
4/10/2025	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	17,325.00
4/10/2025	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	16,918.88
4/10/2025	DELL MARKETING LP	GENERAL	Information & Support Services	General Govt Support	16,841.52
4/10/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	16,682.62
4/10/2025	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	16,221.00
4/10/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	16,124.60
4/10/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	16,124.60
4/10/2025	PERKINELMER U.S LLC	GENERAL	Health	Health Reporting	15,828.00
4/10/2025	DANABY CONSTRUCTION + SNOW REMOVAL	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	15,000.00
4/10/2025	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	14,480.73
4/10/2025	NYS INDUSTRIES FOR THE DISABLED INC	GRANTS	Senior Services	Economic Assistance and Opport	13,610.52
4/10/2025	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	13,356.00
4/10/2025	FAERY'S GOLF & LANDSCAPE INC	BLD. AND IMPROVEMENT	Parks	Culture	13,058.63
4/10/2025	SYLVIA'S HOUSE	GENERAL	Department of Social Services	Economic Assistance and Opport	12,937.10
4/7/2025	MID ERIE COUNSELING	GRANTS	Dept of Mental Health	Health Reporting	12,611.00
4/10/2025	UBMD PSYCHIATRY	GENERAL	Jail Management	Public Safety	12,375.00
4/10/2025	MORTON SALT CO	ROAD	Highways (DPW)	General Govt Support	11,922.67
4/10/2025	ARTS FOR LEARNING WNY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	11,535.00
4/10/2025	State Farm Mutual Automobile	GENERAL	County Attorney - Dept of Law	General Govt Support	11,518.13
4/10/2025	QIAGEN LLC	GENERAL	Health	Health Reporting	11,140.00
4/10/2025	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	10,751.07
4/10/2025	TOWN OF WEST SENECA	GENERAL	County-wide Accounts Budget	General Govt Support	10,333.84
4/10/2025	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	10,152.03
4/10/2025	TOGETHER FOR YOUTH	GENERAL	Department of Social Services	Economic Assistance and Opport	10,090.49
4/10/2025	Cambridge Hospitality LLC	GENERAL	County-wide Accounts Budget	General Govt Support	9,844.26
4/10/2025	BENGART & DEMARCO LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	9,490.50
4/10/2025	SULLIVAN COUNTY DSS	GENERAL	Department of Social Services	Economic Assistance and Opport	8,204.07
4/10/2025	Walsh Roberts & Grace	GENERAL	County Attorney - Dept of Law	General Govt Support	8,083.75
4/10/2025	Gerstein Harrow	GENERAL	County Attorney - Dept of Law	General Govt Support	8,070.25
4/7/2025	VILLAGE OF DEPEW	ROAD	Highways (DPW)	General Govt Support	8,021.47
4/10/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	7,999.15
4/10/2025	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	7,890.80
4/7/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	7,561.50
4/10/2025	Tonawanda Football Clinic	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	7,500.00
4/10/2025	RUSERT EQUIPMENT CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	7,413.00
4/7/2025	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	7,396.00
4/10/2025	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,139.16
4/10/2025	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,139.16
4/10/2025	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	7,000.00
4/10/2025	THOMAS E WEBB JR ESQ	GENERAL	County Attorney - Dept of Law	General Govt Support	6,975.00
4/10/2025	CATHOLIC HEALTH SYSTEM	GENERAL	Health	Health Reporting	6,967.41
4/10/2025	AMCHAR WHOLESALE INC	GENERAL	Probation	Public Safety	6,815.46
4/10/2025	JEWISH CENTER OF GREATER BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	6,500.00
4/10/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	6,412.00
4/10/2025	ELLIOTT SERVICES INC	GENERAL	Health	Health Reporting	6,400.00
4/10/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	6,384.14
4/10/2025	CHILDREN'S THERAPY RESOURCES	GENERAL	Health	Health Reporting	6,300.00
4/7/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	6,225.71
4/10/2025	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	6,009.00
4/10/2025	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	5,986.81
4/10/2025	GEOTAB USA INC	GENERAL	Bureau of Fleet Services	General Govt Support	5,790.76
4/10/2025	COLLABORATIVE SUMMER LIBRARY PROGRA	LIBRARY GRANTS	BEC Public Library	General Govt Support	5,676.34
4/10/2025	ADVOWASTE MEDICAL SERVICES LLC	GRANTS	Health	Health Reporting	5,637.18
4/10/2025	SOOKYOUNG CHOI DDS MS	GENERAL	Jail Management	Public Safety	5,546.25
4/10/2025	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	5,483.58
4/10/2025	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	5,460.00
4/7/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	5,420.06
4/10/2025	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,339.32
4/10/2025	ERIE COUNTY WATER AUTHORITY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,337.76
4/7/2025	VILLAGE OF ANGOLA	ROAD	Highways (DPW)	General Govt Support	5,279.96
4/10/2025	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	5,150.00
4/10/2025	Gerstein Harrow	GENERAL	County Attorney - Dept of Law	General Govt Support	5,148.85

Vendor Checks Ending April 11, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/10/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	5,120.43
4/7/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	5,112.00
4/10/2025	AMERICAN LEGION BAND OF THE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,000.00
4/10/2025	WNY BOOK ARTS COLLABORATIVE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,000.00
4/7/2025	POOLEY INC	GENERAL	Dept of Public Works	General Govt Support	4,916.56
4/7/2025	BISON ELEVATOR SERVICE INC	LIBRARY CAPITAL PROJEC	Dept of Public Works	General Govt Support	4,880.00
4/10/2025	CAYMAN CHEMICAL CO INC	GENERAL	Health	Health Reporting	4,872.90
4/7/2025	DANCEABILITY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	4,750.00
4/10/2025	Joyce Warthling	GENERAL	County-wide Accounts Budget	General Govt Support	4,633.85
4/10/2025	GLOBAL INDUSTRIES INC	GENERAL	Office of the Sheriff	Public Safety	4,537.98
4/7/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,458.06
4/10/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	4,425.63
4/10/2025	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	4,394.17
4/10/2025	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	4,356.00
4/7/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,322.41
4/10/2025	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,245.03
4/10/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	4,192.35
4/10/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	4,131.20
4/10/2025	EMPIRE BLENDED PRODUCTS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,100.00
4/10/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	4,002.42
4/10/2025	GREATER BUFFALO SPORTS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	4,000.00
4/10/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	3,857.22
4/10/2025	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	3,824.55
4/10/2025	CITY SWIM PROJECT INC	GENERAL	Youth Services Division	Public Safety	3,750.00
4/10/2025	HOPE TOTES INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	3,750.00
4/10/2025	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,653.45
4/10/2025	ILIO DIPAOLOS RESTAURANT	GRANTS	Senior Services	Economic Assistance and Oppor	3,610.00
4/7/2025	U & S SERVICES LLC	GENERAL	Health	Health Reporting	3,600.00
4/7/2025	FLEET MAINTENANCE INC	LIBRARY	BEC Public Library	General Govt Support	3,541.05
4/10/2025	PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Oppor	3,533.07
4/10/2025	David Hall	GRANTS	District Attorney	General Govt Support	3,500.00
4/10/2025	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,395.58
4/10/2025	GATEWAY TRADE CENTER INC.	ROAD	Highways (DPW)	General Govt Support	3,372.20
4/10/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,366.76
4/10/2025	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	3,366.58
4/10/2025	ULINE INC	GENERAL	Jail Management	Public Safety	3,285.00
4/10/2025	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	3,282.00
4/10/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,271.49
4/10/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,086.95
4/7/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	3,043.50
4/7/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,040.01
4/10/2025	WNY MEDIA HOUSE	GRANTS	Health	Health Reporting	3,023.35
4/10/2025	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	3,021.34
4/10/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	3,000.00
4/10/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	2,943.12
4/7/2025	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	2,922.08
4/10/2025	Walsh Roberts & Grace	GENERAL	County Attorney - Dept of Law	General Govt Support	2,903.85
4/10/2025	C S BUSINESS SYSTEMS INC	GENERAL	Youth Services Division	Public Safety	2,866.00
4/10/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	2,835.72
4/10/2025	DANIELLE M. DAIGLER RPR CRR	GENERAL	District Attorney	General Govt Support	2,785.10
4/10/2025	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	2,741.86
4/10/2025	GATEWAY TRADE CENTER INC.	ROAD	Highways (DPW)	General Govt Support	2,659.20
4/10/2025	DELL MARKETING LP	GENERAL	Information & Support Services	General Govt Support	2,639.27
4/10/2025	SINGER-KITTREDGE EQUIPMENT COMPANY,	GENERAL	Jail Management	Public Safety	2,600.50
4/10/2025	DR JOE ADSERIAS-GARRIGA	GENERAL	District Attorney	General Govt Support	2,600.00
4/10/2025	BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	2,585.00
4/7/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,543.28
4/10/2025	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,542.00
4/10/2025	NATIONAL TECHNICAL INVESTIGATORS AS	GENERAL	Office of the Sheriff	Public Safety	2,500.00
4/10/2025	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,489.25
4/10/2025	QUEST DIAGNOSTIC	GRANTS	Health	Health Reporting	2,475.35
4/7/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,463.28
4/10/2025	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,450.00
4/7/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	2,447.00
4/10/2025	AIRBUS HELICOPTERS INC	GENERAL	Office of the Sheriff	Public Safety	2,439.61
4/7/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	2,436.00
4/10/2025	Carolyn Kerr	GENERAL	Department of Social Services	Economic Assistance and Oppor	2,432.00
4/10/2025	B J MUIRHEAD CO INC	LIBRARY	BEC Public Library	General Govt Support	2,378.94
4/7/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	2,374.50
4/10/2025	BETHANY A SOLEK	GRANTS	District Attorney	General Govt Support	2,342.87
4/10/2025	KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,252.50
4/10/2025	C S BUSINESS SYSTEMS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,200.00
4/10/2025	MORTON SALT CO	ROAD	Highways (DPW)	General Govt Support	2,199.02
4/10/2025	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	2,138.76
4/7/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,132.86
4/10/2025	BAMMEL ARCHITECTS P.C	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	2,105.00
4/10/2025	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	2,039.90
4/10/2025	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	2,032.00

Vendor Checks Ending April 11, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/10/2025	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	2,032.00
4/10/2025	NATIONAL COUNCILFOR BEHAVIORAL HEAL	GENERAL	Health	Health Reporting	2,000.00
4/10/2025	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,000.00
4/10/2025	4 IMPRINT INC	GRANTS	Health	Health Reporting	1,926.84
4/10/2025	JOE BASIL CHEVROLET INC	GENERAL	Bureau of Fleet Services	General Govt Support	1,916.70
4/10/2025	EPLUS TECHNOLOGY INC	GRANTS	Health	Health Reporting	1,912.20
4/7/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,901.48
4/10/2025	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	1,882.00
4/10/2025	Feldman Kieffer LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,822.00
4/7/2025	KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	1,806.86
4/10/2025	NUSSBAUMER & CLARKE	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,800.00
4/10/2025	BAXTER AND BARNES LEADERSHIP	GENERAL	Jail Management	Public Safety	1,800.00
4/10/2025	CHRISTOPHER HORVATITS	GENERAL	Office of the Sheriff	Public Safety	1,729.71
4/7/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,677.79
4/10/2025	NATIONAL EYE CARE INC	GENERAL	Jail Management	Public Safety	1,658.32
4/10/2025	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	1,640.00
4/10/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	1,635.36
4/10/2025	VICTORY SUPPLY LLC	GENERAL	Jail Management	Public Safety	1,634.16
4/7/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	1,624.75
4/7/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	1,623.62
4/10/2025	SENECA LARKIN 701 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,606.64
4/10/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	1,592.63
4/10/2025	FIVE STAR EQUIPMENT INC	GENERAL	Parks	Culture	1,588.97
4/10/2025	HARRIS BEACH PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,580.00
4/7/2025	HJS SUPPLY CO LLC	GENERAL	Parks	Culture	1,575.00
4/10/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,535.26
4/7/2025	C S BUSINESS SYSTEMS INC	GENERAL	Budget & Management		0
4/10/2025	FRANK P LANGLEY CO INC	GENERAL	Dept of Public Works	General Govt Support	1,491.00
4/10/2025	CURBELL PLASTICS INC	LIBRARY	BEC Public Library	General Govt Support	1,490.40
4/7/2025	C S BUSINESS SYSTEMS INC	GENERAL	Bureau of Purchase		0
4/10/2025	AL-ROSS SPORT SCREENING	GRANTS	Health	Health Reporting	1,480.00
4/10/2025	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,467.62
4/10/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	1,424.00
4/10/2025	NATIONAL EYE CARE INC	GENERAL	Jail Management	Public Safety	1,416.50
4/7/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,405.47
4/10/2025	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,392.28
4/10/2025	TECSMITH INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,375.00
4/10/2025	AMERICAN LUBRICANTS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,364.00
4/10/2025	COLUMN SOFTWARE PBC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,356.82
4/10/2025	COLUMN SOFTWARE PBC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,356.82
4/10/2025	B J MUIRHEAD CO INC	LIBRARY	BEC Public Library	General Govt Support	1,348.00
4/10/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	1,346.62
4/10/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	1,327.30
4/7/2025	RMF PRINT MANAGEMENT GROUP INC.	GENERAL	Health	Health Reporting	1,291.00
4/10/2025	B J MUIRHEAD CO INC	LIBRARY	BEC Public Library	General Govt Support	1,259.46
4/10/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	1,250.34
4/10/2025	NYS DEPT OF ENV CONSERVATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,250.00
4/10/2025	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,225.80
4/10/2025	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,219.08
4/10/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,209.97
4/10/2025	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,170.00
4/10/2025	QUEST DIAGNOSTIC	GRANTS	Health	Health Reporting	1,164.78
4/10/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	1,142.50
4/10/2025	INTRADO LIFE & SAFETY SOLUTIONS COR	E-911	Central Police Services	Public Safety	1,095.62
4/7/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,082.43
4/10/2025	BENGART & DEMARCO LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,053.50
4/10/2025	GLOBAL PROMOTIONAL SALES	LIBRARY GRANTS	BEC Public Library	General Govt Support	1,045.00
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DP		

Vendor Checks Ending April 11, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/10/2025	KENNETH S SHUMAN	GENERAL	County-wide Accounts Budget	General Govt Support	1,012.85
4/10/2025	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	1,012.00
4/10/2025	CC ENVIRONMENT & PLANNING	BLD. AND IMPROVEMENT	Parks	Culture	1,000.00
4/7/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	993.87
4/10/2025	dba PRECISION SCALE & BALANCE,	SEWER	Sewer District - 3 / Southtown	General Govt Support	965.00
4/10/2025	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	964.98
4/10/2025	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	951.00
4/10/2025	GREENBERG TRAURIG LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	950.00
4/10/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	942.56
4/10/2025	BENCHMARK ABBOTT ROAD	GENERAL	County-wide Accounts Budget	General Govt Support	934.58
4/10/2025	COLUMN SOFTWARE PBC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	931.78
4/10/2025	LYNN M. HESS	GENERAL	Health	Health Reporting	930.00
4/10/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	915.66
4/7/2025	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	900.00
4/10/2025	Collin & Julie Clack	GENERAL	County-wide Accounts Budget	General Govt Support	883.00
4/7/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	878.12
4/10/2025	SITEONE LANDSCAPE SUPPLY LLC	GENERAL	Dept of Public Works	General Govt Support	877.10
4/10/2025	QUEST DIAGNOSTIC	GRANTS	Health	Health Reporting	857.17
4/10/2025	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	847.98
4/10/2025	Jill Draskiewicz	GENERAL	Department of Social Services	Economic Assistance and Opport	844.00
4/7/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	825.13
4/10/2025	ARBILL INDUSTRIES INC	GENERAL	Parks	Culture	825.00
4/10/2025	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	815.50
4/10/2025	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	813.70
4/10/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	810.00
4/10/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	802.50
4/10/2025	TESS M RINE	GENERAL	Legislative Branch	General Govt Support	800.02
4/10/2025	INTERSTATE ALL BATTERY CENTER	ROAD	Highways (DPW)	General Govt Support	800.00
4/7/2025	LEE ENTERPRISES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	785.67
4/10/2025	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	780.00
4/10/2025	AJAY CHOUDHARY	GENERAL	County-wide Accounts Budget	General Govt Support	777.01
4/10/2025	HP INC	GRANTS	Health	Health Reporting	775.87
4/10/2025	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	775.55
4/10/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Youth Services Division	Public Safety	769.75
4/10/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	762.00
4/7/2025	KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	755.94
4/10/2025	NYS DEPT OF ENV CONSERVATION	SEWER	Sewer District - 6	General Govt Support	750.00
4/10/2025	QUEST DIAGNOSTIC	GRANTS	Health	Health Reporting	749.55
4/10/2025	FW WEBB COMPANY	GENERAL	Dept of Public Works	General Govt Support	735.00
4/10/2025	NIAGARA FRONTIER PUBLICATIONS	GRANTS	Environment & Planning Divis'n	Home and Community Service	731.76
4/7/2025	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	714.28
4/10/2025	RONALD S. MAURER	GENERAL	County-wide Accounts Budget	General Govt Support	700.57
4/10/2025	ECORNELL	GENERAL	Labor Relations	General Govt Support	699.00
4/10/2025	MEDLAB INC	GENERAL	Probation	Public Safety	695.00
4/10/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	677.50
4/10/2025	Sara Cuomo	GENERAL	County-wide Accounts Budget	General Govt Support	676.56
4/10/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	668.63
4/7/2025	LEE ENTERPRISES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	666.13
4/7/2025	MEDIALAB SOLUTIONS LLC	GENERAL	Health	Health Reporting	661.05
4/10/2025	JOSEPH A SPINO	GENERAL	District Attorney	General Govt Support	660.60
4/7/2025	dba PRECISION SCALE & BALANCE,	SEWER	Sewer District - 2	General Govt Support	645.00
4/10/2025	QUEST DIAGNOSTIC	GRANTS	Health	Health Reporting	643.41
4/10/2025	BEE PUBLICATIONS INC	GENERAL	Legislative Branch	General Govt Support	642.58
4/10/2025	UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	630.00
4/10/2025	CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	624.31
4/10/2025	B J MUIRHEAD CO INC	LIBRARY	BEC Public Library	General Govt Support	624.00
4/10/2025	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	603.89
4/10/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	601.79
4/10/2025	JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	600.00
4/10/2025	CUMMINS INC	GENERAL	Dept of Public Works	General Govt Support	597.01
4/10/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	592.50
4/10/2025	HEATHER A SUMMERS	GENERAL	District Attorney	General Govt Support	591.50
4/10/2025	GINA M GRAMAGLIA	GENERAL	District Attorney	General Govt Support	591.50
4/10/2025	John & Julie Hammersmith	GENERAL	County-wide Accounts Budget	General Govt Support	583.81
4/10/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	582.23
4/10/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	577.62
4/10/2025	JEREMY L URBANSKI	GENERAL	County-wide Accounts Budget	General Govt Support	572.14
4/10/2025	ASHLEY VOGT	GENERAL			570.00
4/7/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	568.00
4/10/2025	COMMERCIAL PIPE & SUPPLY	GENERAL	Dept of Public Works	General Govt Support	563.93
4/10/2025	Carol & David Vaillancourt	GENERAL	County-wide Accounts Budget	General Govt Support	560.58
4/10/2025	Albert & Ruthann Weiser	GENERAL	County-wide Accounts Budget	General Govt Support	556.96
4/7/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	551.19
4/10/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	538.70
4/10/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	534.00
4/10/2025	LAUREN DIETTERICH	GENERAL			533.52
4/10/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	533.04
4/10/2025	ERB CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	532.88

Vendor Checks Ending April 11, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/10/2025	UTAK LABORATORIES	GENERAL	Health	Health Reporting	526.30
4/10/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	522.86
4/10/2025	BAR ASSOCIATION OF ERIE COUNTY	GENERAL	District Attorney	General Govt Support	520.00
4/10/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	517.74
4/10/2025	W B MASON CO INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	513.60
4/10/2025	EMILY EMEL WARNICA	GENERAL			510.00
4/10/2025	MERRICK INC	GENERAL	Health	Health Reporting	509.50
4/10/2025	PETTY CASH WEIGHTS & MEASURES	GENERAL	Office of Public Advocacy	Home and Community Service	505.62
4/10/2025	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	504.70
4/10/2025	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	504.27
4/10/2025	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	502.77
4/10/2025	NYS DEPT OF ENV CONSERVATION	SEWER	Sewer District - 6	General Govt Support	500.00
4/10/2025	REGINA WALKER	GRANTS	Health	Health Reporting	500.00
4/7/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	497.00
4/10/2025	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	483.00
4/10/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	476.48
4/10/2025	Daniel Shuman 2008 Irrevocable Trus	GENERAL	County-wide Accounts Budget	General Govt Support	467.05
4/10/2025	NEERA GULATI	GENERAL	County-wide Accounts Budget	General Govt Support	467.05
4/10/2025	ROBERT N SCHWARTZ	GENERAL	County-wide Accounts Budget	General Govt Support	467.05
4/10/2025	DIANE M SHEHATA	GENERAL	County-wide Accounts Budget	General Govt Support	466.88
4/10/2025	MARTIN MEDICAL EQUIPMENT	GENERAL	Jail Management	Public Safety	465.95
4/10/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	459.13
4/10/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	452.45
4/10/2025	ALISTINE NEAL	GENERAL			450.00
4/10/2025	DEANNA GALLAGHER	GENERAL			450.00
4/10/2025	CHELSEA EBERT	GENERAL			450.00
4/10/2025	HORIZON INGRAM	GENERAL			450.00
4/10/2025	JESSICA CHAVARRIA	GENERAL			450.00
4/10/2025	KELLY KACZMAREK	GENERAL			450.00
4/10/2025	RICK TRESMOND	GENERAL			450.00
4/10/2025	OVENSER IGBINIGIE	GENERAL			450.00
4/10/2025	BIANCA MALDONADO	GENERAL			450.00
4/7/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	441.50
4/10/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	438.60
4/10/2025	PETER BRIGGS	GENERAL	County-wide Accounts Budget	General Govt Support	431.56
4/10/2025	HJS SUPPLY CO LLC	GENERAL	Parks	Culture	428.31
4/10/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	427.20
4/10/2025	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	423.15
4/10/2025	MARIA D'AMATO	GENERAL			420.00
4/10/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	416.78
4/10/2025	H.R DILS SALES & SERVICE INC	ROAD	Highways (DPW)	General Govt Support	410.00
4/10/2025	Chris & Gretchen Eckert	GENERAL	County-wide Accounts Budget	General Govt Support	408.67
4/10/2025	JAMES G CORASANTI	GENERAL	County-wide Accounts Budget	General Govt Support	408.67
4/10/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	406.67
4/7/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	404.79
4/10/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	403.35
4/10/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	401.45
4/10/2025	DANIEL R. CASTLE	GENERAL	Environment & Planning Divis'n	Home and Community Service	401.15
4/10/2025	THE PUMP DOCTOR INC	ROAD	Highways (DPW)	General Govt Support	400.00
4/10/2025	THE PUMP DOCTOR INC	ROAD	Highways (DPW)	General Govt Support	400.00
4/10/2025	THE PUMP DOCTOR INC	ROAD	Highways (DPW)	General Govt Support	400.00
4/10/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	399.12
4/10/2025	SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety	390.74
4/10/2025	KIM LAGRECA	GENERAL			390.00
4/10/2025	ROBERTO SANTIAGO	GENERAL			390.00
4/10/2025	SHELBY DOUGHTY	GENERAL			390.00
4/10/2025	SARAH LENNON	GENERAL			390.00
4/10/2025	ZULEYKA ANAYADUPREY	GENERAL			390.00
4/10/2025	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	390.00
4/10/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	387.87
4/10/2025	Charles & Marta Gorino	GENERAL	County-wide Accounts Budget	General Govt Support	385.32
4/10/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	384.71
4/10/2025	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	381.15
4/10/2025	NYS DEPT OF ENV CONSERVATION	SEWER	Sewer District - 2	General Govt Support	375.00
4/10/2025	COLUMN SOFTWARE PBC	GENERAL	County Attorney - Dept of Law	General Govt Support	373.91
4/10/2025	SHERWIN WILLIAMS CO	GENERAL	Youth Services Division	Public Safety	368.31
4/10/2025	GRAINGER	GENERAL	Jail Management	Public Safety	362.18
4/10/2025	JULIE ZINERMON	GENERAL			360.00
4/10/2025	TRACI MOSCATO	GENERAL			360.00
4/10/2025	SAYEDA JERIN	GENERAL			360.00
4/10/2025	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	352.85
4/10/2025	John Francisco	GENERAL	County-wide Accounts Budget	General Govt Support	350.29
4/10/2025	NYS DEPT OF ENV CONSERVATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.00
4/10/2025	DCB ELEVATOR CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.00
4/10/2025	COLUMN SOFTWARE PBC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	347.35
4/10/2025	BPS VENTURES II LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	346.00
4/10/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	345.52
4/10/2025	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	345.28

Vendor Checks Ending April 11, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/10/2025	ANGIELYNS COLLECTIONS LLC	GENERAL	Jail Management	Public Safety	344.30
4/10/2025	Jeff & Leah Blum	GENERAL	County-wide Accounts Budget	General Govt Support	338.61
4/10/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	334.68
4/10/2025	DEANA WOZNIAK	GENERAL			330.00
4/10/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	327.78
4/10/2025	Joanne York	GENERAL	County-wide Accounts Budget	General Govt Support	326.93
4/10/2025	ELLIOTT SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	324.55
4/10/2025	REBEKAH MISSALL	GENERAL			324.00
4/10/2025	ERIE COUNTY WATER AUTHORITY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	321.96
4/10/2025	NATIONAL OVERHEAD DOOR CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	319.64
4/10/2025	KALEIDA BUSINESS OFFICE	GENERAL	Health	Health Reporting	316.60
4/10/2025	Chris & Kristin Goss	GENERAL	County-wide Accounts Budget	General Govt Support	315.26
4/10/2025	THE TREE HOUSE INC	GENERAL	Health	Health Reporting	312.00
4/10/2025	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	311.74
4/10/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	309.84
4/10/2025	Linda & David Pollack	GENERAL	County-wide Accounts Budget	General Govt Support	309.29
4/10/2025	Kevin Ploetz	GENERAL	Health	Health Reporting	300.00
4/10/2025	NYS COMMISSIONER OF LABOR	SEWER			300.00
4/10/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	298.96
4/10/2025	Chris Belling	GENERAL	County-wide Accounts Budget	General Govt Support	298.66
4/10/2025	THE CREATIVE CO	LIBRARY	BEC Public Library	General Govt Support	296.45
4/10/2025	IMPERIAL BAG & PAPER CO. LLC	SEWER	Sewer District - 6	General Govt Support	296.40
4/10/2025	FRANCIS J. GAGLIONE, JR.	GENERAL	County-wide Accounts Budget	General Govt Support	291.91
4/10/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	289.99
4/10/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	289.67
4/10/2025	Ashley Overholt	GENERAL	Department of Social Services	Economic Assistance and Opport	288.00
4/7/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	285.00
4/10/2025	PETTY CASH EC DPW HWYS CONCORD DIST	ROAD	Highways (DPW)	General Govt Support	283.43
4/10/2025	JACOB C SHERMAN	GENERAL	County-wide Accounts Budget	General Govt Support	280.23
4/7/2025	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	280.00
4/10/2025	SOPHIA UEBELHOER	GENERAL			270.00
4/10/2025	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	269.06
4/10/2025	JULIA JANE DEWEY HART	GENERAL	County-wide Accounts Budget	General Govt Support	268.55
4/10/2025	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	264.76
4/10/2025	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	260.00
4/10/2025	Barry & Amy Meyers	GENERAL	County-wide Accounts Budget	General Govt Support	259.71
4/7/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	Probation	Public Safety	259.00
4/7/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	258.88
4/10/2025	DIRECT TV	GRANTS	Emergency Services	Public Safety	256.24
4/10/2025	HIBA ALADNAN	GENERAL			255.00
4/10/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	253.15
4/10/2025	ENVIRONMENTAL RESOURCE ASSOC	GENERAL	Health	Health Reporting	252.20
4/10/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	252.00
4/10/2025	M/E ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	250.00
4/10/2025	M/E ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	250.00
4/10/2025	NYS DEPT OF ENV CONSERVATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	250.00
4/7/2025	JOE BASIL CHEVROLET INC	GENERAL	Bureau of Fleet Services	General Govt Support	247.40
4/7/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	244.50
4/10/2025	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	242.03
4/10/2025	Lucille & Pat Quinlan	GENERAL	County-wide Accounts Budget	General Govt Support	241.63
4/10/2025	CHRISTINE HANEL	GENERAL			240.00
4/10/2025	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	240.00
4/10/2025	AMAZON CAPITAL SERVICES INC	GRANTS	Environment & Planning Divis'n	Home and Community Service	234.25
4/10/2025	CAROL DOLGOFF	GENERAL	County-wide Accounts Budget	General Govt Support	233.52
4/10/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	230.75
4/10/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	228.38
4/10/2025	MICHAEL PASNIK PETTY CASH CUSTODIAN	ROAD	Highways (DPW)	General Govt Support	226.80
4/10/2025	PETTY CASH STNS SD3	SEWER	Sewer District - 3 / Southtown	General Govt Support	224.41
4/10/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	223.39
4/10/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	220.60
4/7/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	214.38
4/10/2025	ALYSSA CASSACCI	GENERAL			211.20
4/10/2025	John & Carolyn Yurtchuk	GENERAL	County-wide Accounts Budget	General Govt Support	210.17
4/10/2025	Feldman Kieffer LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	210.00
4/10/2025	Joseph C. DiPirro MD	GENERAL	Department of Social Services	Economic Assistance and Opport	210.00
4/10/2025	BRITTANY CERONE	GENERAL			210.00
4/10/2025	SAMANTHA GILLIAM	GENERAL			210.00
4/10/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	207.49
4/10/2025	TRANSUNION RISK AND	GENERAL	District Attorney	General Govt Support	207.00
4/10/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	204.90
4/10/2025	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	203.00
4/10/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Environment & Planning Divis'n	Home and Community Service	202.10
4/10/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	200.83
4/10/2025	DESMOND HUGHES	GRANTS	Health	Health Reporting	200.00
4/10/2025	John & Celeste Di Stefano	GENERAL	County-wide Accounts Budget	General Govt Support	198.50
4/10/2025	robin wolfgang	GENERAL	County-wide Accounts Budget	General Govt Support	198.50
4/10/2025	Sheldon Yellen	GENERAL	County-wide Accounts Budget	General Govt Support	198.50
4/10/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	196.44

Vendor Checks Ending April 11, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/7/2025	Karen Swartwood	GENERAL	District Attorney	General Govt Support	196.00
4/10/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	195.97
4/10/2025	RACHEL COSNOSKI	GENERAL			195.00
4/10/2025	SHERWIN WILLIAMS CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	193.20
4/10/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	186.31
4/10/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	185.52
4/10/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	185.00
4/10/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	184.50
4/10/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	178.69
4/10/2025	ELIZABETH JERNIGAN	GENERAL	District Attorney	General Govt Support	178.50
4/10/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	178.01
4/10/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	177.66
4/7/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	175.56
4/10/2025	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	172.66
4/10/2025	PYRAMID SCHOOL PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	170.88
4/10/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	170.45
4/10/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	170.31
4/10/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	170.00
4/10/2025	ERIC J SHARPE	GENERAL	Health	Health Reporting	169.50
4/10/2025	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	165.55
4/10/2025	EAN SERVICES LLC	GENERAL	District Attorney	General Govt Support	165.36
4/10/2025	MARY MCCORMICK	GENERAL			165.00
4/10/2025	Stephn Martin	GENERAL	County-wide Accounts Budget	General Govt Support	163.47
4/10/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	163.11
4/10/2025	PHILLIPS LYTLE HITCHCOCK	GENERAL	County Attorney - Dept of Law	General Govt Support	162.50
4/10/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	161.00
4/10/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	160.00
4/10/2025	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support	158.88
4/10/2025	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	158.88
4/10/2025	VERIZON	GENERAL	Dept of Public Works	General Govt Support	158.58
4/10/2025	VERIZON	GENERAL	Dept of Public Works	General Govt Support	158.58
4/10/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	GENERAL	Bureau of Fleet Services	General Govt Support	154.08
4/10/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	153.00
4/10/2025	JOHN A BENZEL	GENERAL	County-wide Accounts Budget	General Govt Support	151.79
4/10/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	151.17
4/10/2025	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	150.00
4/10/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	150.00
4/10/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	149.99
4/10/2025	SHERWIN WILLIAMS CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	146.68
4/10/2025	FERRY INC	ROAD	Highways (DPW)	General Govt Support	146.29
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	146.00
4/10/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	144.36
4/10/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	141.25
4/7/2025	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	140.71
4/7/2025	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	140.00
4/10/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	137.40
4/7/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	136.71
4/10/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	135.72
4/10/2025	TAMARA CASTELLANO	GENERAL			135.00
4/10/2025	Ashley Humphries	GENERAL	Department of Social Services	Economic Assistance and Opport	135.00
4/10/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	134.90
4/10/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	133.18
4/10/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	133.11
4/10/2025	EL-DON BATTERY POST INC	LIBRARY	BEC Public Library	General Govt Support	133.00
4/10/2025	KRISTIN KAVANAGH	GENERAL	Health	Health Reporting	132.00
4/10/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	131.28
4/10/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	129.99
4/10/2025	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	129.72
4/10/2025	BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	127.50
4/10/2025	CINTAS CORPORATION LOC 67P	GENERAL	Department of Social Services	Economic Assistance and Opport	127.45
4/10/2025	VALLEY TIRE CO	GENERAL	Bureau of Fleet Services	General Govt Support	126.74
4/10/2025	SAFE LIFE DEFENSE LLC	LIBRARY	BEC Public Library	General Govt Support	126.60
4/10/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	126.00
4/10/2025	CENTER POINT LARGE PRINT	LIBRARY	BEC Public Library	General Govt Support	125.85
4/10/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	125.68
4/10/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	123.20
4/10/2025	JUSTIN PROUDMAN	SEWER	Sewer District - 3 / Southtown	General Govt Support	121.17
4/10/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
4/10/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
4/10/2025	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	117.88
4/10/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 2	General Govt Support	117.09
4/10/2025	GARY M MAY	GENERAL	County-wide Accounts Budget	General Govt Support	116.87
4/10/2025	EDWARD SMITH	GENERAL	County-wide Accounts Budget	General Govt Support	116.76
4/10/2025	Mainak & Nita Divan	GENERAL	County-wide Accounts Budget	General Govt Support	116.76
4/10/2025	Patricia Roos	GENERAL	County-wide Accounts Budget	General Govt Support	116.76
4/7/2025	Karen Swartwood	GENERAL	District Attorney	General Govt Support	116.00
4/10/2025	TOSHIBA BUSINESS SOLUTIONS	LIBRARY	BEC Public Library	General Govt Support	112.57
4/10/2025	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	112.03

Vendor Checks Ending April 11, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/10/2025	MICHAEL J HILLERY	GENERAL	District Attorney	General Govt Support	112.00
4/10/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	110.00
4/10/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	110.00
4/10/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	110.00
4/10/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	110.00
4/10/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	110.00
4/10/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	110.00
4/10/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	110.00
4/10/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	110.00
4/10/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	110.00
4/10/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	110.00
4/10/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	110.00
4/10/2025	NYS DPT ENVI CONSERVATION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	110.00
4/10/2025	NYS DEPT OF ENVIR CONSERV	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	110.00
4/10/2025	NYS DEPT OF ENVIR CONSERV	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	110.00
4/10/2025	SARAH TARNOWSKI	GENERAL			109.80
4/10/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	108.88
4/10/2025	QIULING DONG	GENERAL			105.00
4/10/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	104.08
4/10/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	103.50
4/10/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	103.49
4/10/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	103.20
4/10/2025	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 2	General Govt Support	103.00
4/10/2025	APRIL J ORLOWSKI	GENERAL	District Attorney	General Govt Support	102.20
4/10/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	102.00
4/10/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 2	General Govt Support	101.28
4/10/2025	STEPHEN M GAJEWSKI	GENERAL	County-wide Accounts Budget	General Govt Support	100.65
4/10/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	100.20
4/10/2025	NYS ASSN PERSONNEL & CIVIL	GENERAL	Personnel	General Govt Support	100.00
4/10/2025	JENNIFER JAKUBOWSKI	GENERAL			100.00
4/10/2025	NYS DEC	GENERAL	Health	Health Reporting	100.00
4/10/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	99.99
4/10/2025	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	99.39
4/10/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	99.00
4/10/2025	David & Roseann May	GENERAL	County-wide Accounts Budget	General Govt Support	96.65
4/10/2025	Michelle & Ed Burgess	GENERAL	County-wide Accounts Budget	General Govt Support	96.65
4/10/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	96.35
4/10/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	96.00
4/10/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	96.00
4/10/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	96.00
4/10/2025	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	95.00
4/10/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	93.90
4/10/2025	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	92.00
4/10/2025	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Environment & Planning Divis'n	Home and Community Service	90.00
4/10/2025	MICHELLE SCHNEEGOLD	GENERAL			90.00
4/10/2025	JAYME REUSCH	GENERAL			90.00
4/10/2025	MADISON MINTZ	GENERAL			90.00
4/10/2025	UNITED STATES PLASTIC CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	89.29
4/10/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	85.50
4/10/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
4/10/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	84.00
4/10/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	83.18
4/10/2025	Petty Cash SD 1-4-5	SEWER	Sewer Districts - 1,4,5	General Govt Support	82.38
4/10/2025	Public Goods Pool	GRANTS	Health	Health Reporting	82.00
4/10/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of Public Advocacy	Home and Community Service	80.10
4/10/2025	DIVAL SAFETY EQUIPMENT INC	GENERAL	Parks	Culture	79.50
4/10/2025	Kara Hartman	GENERAL	District Attorney	General Govt Support	78.75
4/10/2025	AMAZON CAPITAL SERVICES INC	GRANTS	Health	Health Reporting	78.53
4/10/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	76.27
4/10/2025	Karen Swartwood	GENERAL	District Attorney	General Govt Support	76.00
4/10/2025	Lindsay N. Robel	GENERAL	District Attorney	General Govt Support	75.60
4/10/2025	JOSEPH E CELOTTO	GENERAL	County-wide Accounts Budget	General Govt Support	75.42
4/10/2025	NICOLE ARAKELIAN	GENERAL			75.00
4/10/2025	ARWA ALMADI	GENERAL			75.00
4/10/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	75.00
4/10/2025	METRO COMMUNITY DEVELOPMENT CORP	GRANTS	Health	Health Reporting	75.00
4/10/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	75.00
4/10/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	75.00
4/10/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	74.44
4/10/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	73.77
4/10/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	72.00
4/10/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	72.00
4/10/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	72.00
4/10/2025	AMANDA FORTIN	GENERAL			72.00
4/10/2025	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	70.96
4/10/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
4/10/2025	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	68.70
4/10/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	68.07

Vendor Checks Ending April 11, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/10/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	67.26
4/10/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	66.29
4/10/2025	TOWN OF HOLLAND	SEWER	Sewer District - 3 / Southtown	General Govt Support	65.62
4/7/2025	TOPS MARKETS LLC	GRANTS	Health	Health Reporting	65.27
4/10/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	65.07
4/10/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	64.99
4/10/2025	C S BUSINESS SYSTEMS INC	GENERAL	Office of the Sheriff	Public Safety	64.10
4/10/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of Public Advocacy	Home and Community Service	64.08
4/10/2025	WM CORPORATE SERVICES, INC	GENERAL	Bureau of Purchase	General Govt Support	64.00
4/10/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	63.84
4/10/2025	JOSEPH DONLON PETTY CASH CUSTODIAN	ROAD	Highways (DPW)	General Govt Support	62.38
4/10/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	61.47
4/7/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	61.00
4/10/2025	SCOTT A BYLEWSKI	GENERAL	Real Property Tax Services	General Govt Support	60.75
4/10/2025	SHERWIN WILLIAMS CO	GENERAL	Youth Services Division	Public Safety	60.33
4/10/2025	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
4/10/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	60.00
4/10/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	60.00
4/10/2025	Samantha Schaefer	GENERAL			60.00
4/10/2025	SAMAHER RAYES	GENERAL			60.00
4/10/2025	TUONA BATCHELOR	GENERAL	Environment & Planning Divis'n	Home and Community Service	60.00
4/10/2025	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	60.00
4/10/2025	SHRED TEXT INC	GENERAL	Health	Health Reporting	60.00
4/10/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	59.57
4/10/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	58.00
4/10/2025	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	56.70
4/10/2025	Lindsay N. Robel	GENERAL	District Attorney	General Govt Support	56.70
4/10/2025	DANIELLE ROSE	GENERAL	District Attorney	General Govt Support	56.00
4/10/2025	EC FARM BUREAU INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	55.00
4/10/2025	MELIA SWAIN	GENERAL	Department of Social Services	Economic Assistance and Oppor	55.00
4/10/2025	AD SPECIALTY SOLUTIONS LLC	GRANTS	Senior Services	Economic Assistance and Oppor	55.00
4/10/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	55.00
4/10/2025	13 CENTRE DRIVE OPNY LLC	GENERAL	Office of the Sheriff	Public Safety	54.00
4/10/2025	HOLLY SCHENK	GENERAL	Department of Social Services	Economic Assistance and Oppor	52.34
4/10/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Probation	Public Safety	51.73
4/7/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	51.60
4/10/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
4/10/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	50.90
4/10/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
4/10/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	50.77
4/10/2025	TUONA BATCHELOR	GENERAL	Environment & Planning Divis'n	Home and Community Service	50.00
4/10/2025	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	49.46
4/10/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	47.69
4/10/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.90
4/10/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.90
4/10/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	45.81
4/10/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	45.16
4/10/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
4/10/2025	J C EHRLICH	GENERAL	Health	Health Reporting	45.00
4/10/2025	KODEX INC	GENERAL	District Attorney	General Govt Support	45.00
4/10/2025	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	44.57
4/7/2025	BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	43.12
4/10/2025	SMG-BATAVIA, LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	42.00
4/10/2025	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	40.95
4/10/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.08
4/10/2025	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	39.72
4/10/2025	W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	39.23
4/10/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 6	General Govt Support	39.00
4/10/2025	SMG-BATAVIA, LLC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	37.40
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	

Vendor Checks Ending April 11, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025	SMG-BATAVIA, LLC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	36.43
4/10/2025	SMG-BATAVIA, LLC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	36.43
4/10/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
4/10/2025	SARAH GATTI	GENERAL	Environment & Planning Divis'n	Home and Community Service	35.00
4/10/2025	PETTY CASH SENIOR SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	34.61
4/10/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
4/10/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	Health	Health Reporting	34.50
4/10/2025	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	34.38
4/10/2025	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	34.30
4/10/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	33.21
4/10/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	31.80
4/10/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	31.50
4/10/2025	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	31.22
4/10/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	31.20
4/10/2025	BRIDGET HAYES	GENERAL			30.00
4/10/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	29.99
4/10/2025	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	29.26
4/10/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	28.24
4/10/2025	SMG-BATAVIA, LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	27.73
4/10/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	27.69
4/10/2025	CATHOLIC HEALTH SYSTEM	GENERAL	Health	Health Reporting	27.46
4/10/2025	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	25.20
4/10/2025	ERIE COUNTY ASSESSORS ASSOC	GENERAL	Real Property Tax Services	General Govt Support	25.00
4/10/2025	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	24.17
4/10/2025	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer Districts - 1,4,5	General Govt Support	23.99
4/10/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.50
4/10/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.40
4/10/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	23.40
4/10/2025	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 6	General Govt Support	22.80
4/10/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	22.61
4/10/2025	DANIELLE M FETZER	GENERAL	District Attorney	General Govt Support	22.05
4/7/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	21.00
4/10/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	20.54
4/10/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	20.36
4/7/2025	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	19.80
4/10/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	19.49
4/10/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	18.89
4/10/2025	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	18.80
4/10/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Health	Health Reporting	17.99
4/10/2025	O'REILLY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	17.98
4/10/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	16.61
4/10/2025	CHRISTINE I GARRETT	GENERAL	District Attorney	General Govt Support	15.75
4/10/2025	FEDEX	GENERAL	Department of Social Services	Economic Assistance and Opport	15.72
4/10/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.54
4/10/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	15.14
4/10/2025	REMEL INC	GENERAL	Health	Health Reporting	15.04
4/10/2025	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
4/10/2025	LEAH WORTHINGTON	GENERAL			15.00
4/7/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	14.41
4/10/2025	PHILLIP M GORLEWSKI	GENERAL	Office of Public Advocacy	Home and Community Service	14.25
4/10/2025	CHARLES LAMARCA	GENERAL	Office of Public Advocacy	Home and Community Service	14.25
4/10/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	14.11
4/10/2025	W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	13.55
4/10/2025	GREAT LAKES MEDICAL IMAGING	GENERAL	Health	Health Reporting	11.00
4/10/2025	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	10.11
4/10/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	9.99
4/10/2025	COLLEEN M. SHEA	GENERAL	District Attorney	General Govt Support	9.00
4/7/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	8.99
4/10/2025	FERRY INC	ROAD	Highways (DPW)	General Govt Support	8.40
4/10/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
4/10/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	7.96
4/10/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	7.76
4/10/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	6.00
4/10/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	5.97
4/10/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.88
4/10/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.88
4/10/2025	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
4/10/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
4/10/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer Districts - 1,4,5	General Govt Support	4.70
4/10/2025	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	4.49
4/10/2025	Jessica Komara	GENERAL	District Attorney	General Govt Support	4.00
4/10/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
4/10/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85

Vendor Checks Ending April 11, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/10/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
4/10/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
4/10/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
4/10/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
4/10/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
4/10/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.62
4/10/2025	Kara Hartman	GENERAL	District Attorney	General Govt Support	3.00
4/10/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	2.82
4/10/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	1.99
4/10/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.99
4/10/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
4/7/2025	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	0.92
					<u>20,263,460.80</u>