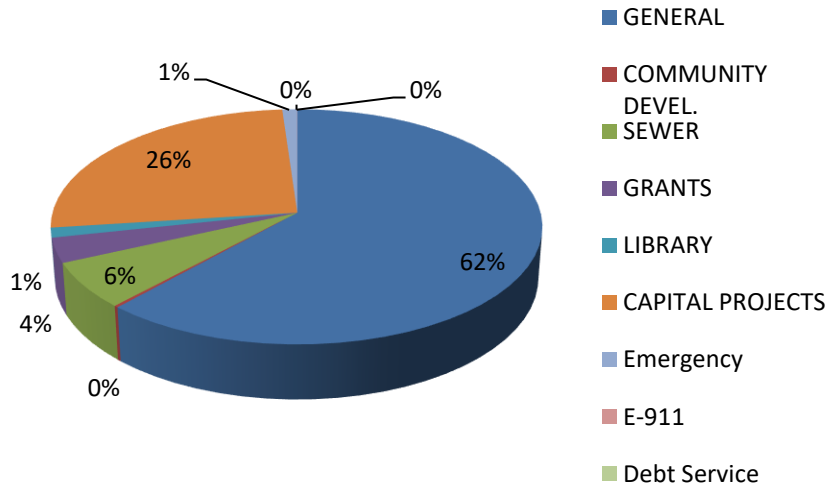
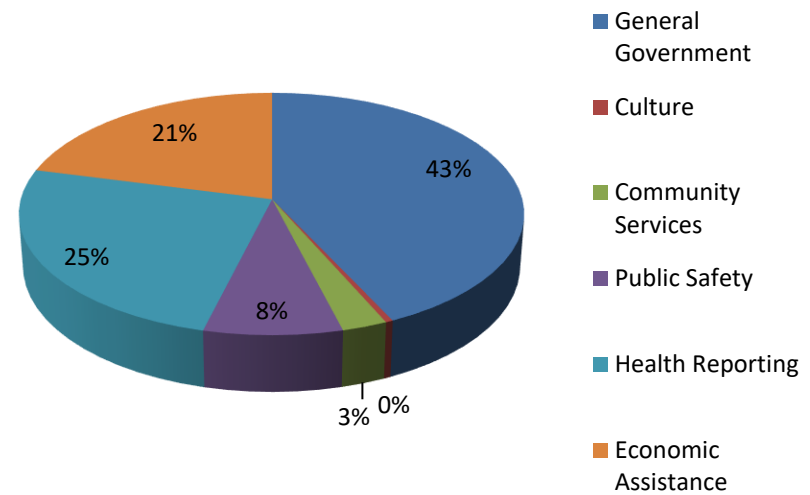


Vendor Checks Ending May 02, 2025

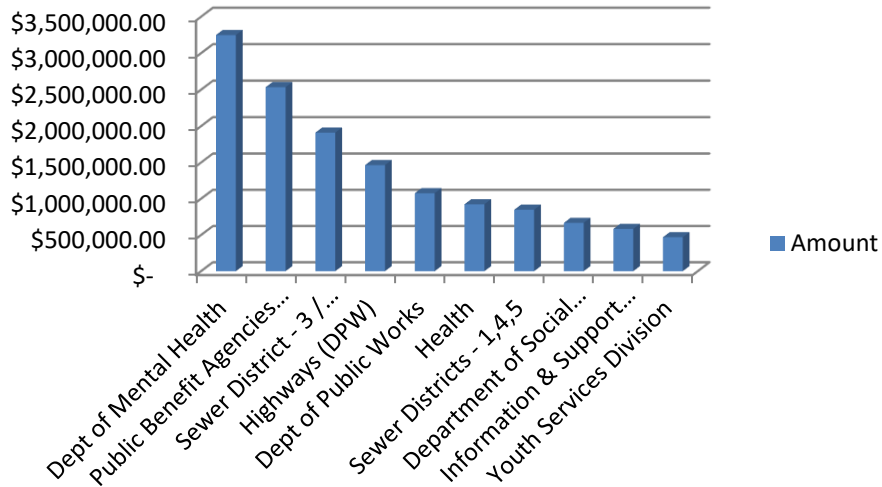
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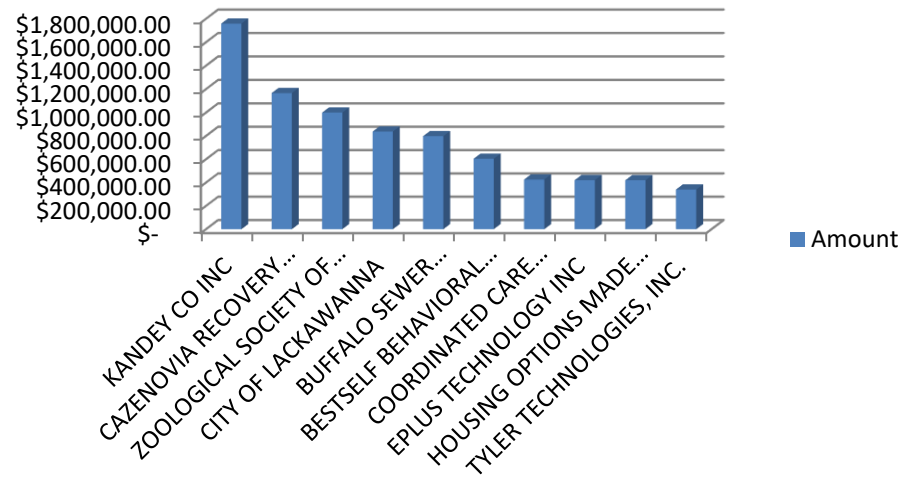
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Check Amounts by Payee



Vendor Checks Ending May 02, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
45778	KANDEY CO INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	1,758,363.84
5/2/2025	ZOOLOGICAL SOCIETY OF BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	1,000,000.00
5/2/2025	CITY OF LACKAWANNA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	800,000.00
5/2/2025	BUFFALO SEWER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	797,802.54
5/2/2025	CAZENOVIA RECOVERY SYSTEMS INC	GENERAL	Dept of Mental Health	Health Reporting	582,946.00
5/2/2025	CAZENOVIA RECOVERY SYSTEMS INC	GENERAL	Dept of Mental Health	Health Reporting	582,946.00
45778	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	557,521.00
5/2/2025	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	383,062.72
5/2/2025	TYLER TECHNOLOGIES, INC.	GENERAL	County Clerk	General Govt Support	340,220.00
5/2/2025	BUFFALO BOARD OF EDUCATION	GENERAL	Health	Health Reporting	334,759.30
45778	COORDINATED CARE SERVICES INC.	GENERAL	Dept of Mental Health	Health Reporting	294,510.00
5/2/2025	TOWN OF CLARENCE	ROAD	Highways (DPW)	General Govt Support	279,786.85
45778	TOWN OF NEWSTEAD	ROAD	Highways (DPW)	General Govt Support	275,065.35
45778	UNION CONCRETE AND CONSTRUCTION	ROAD	Highways (DPW)	General Govt Support	215,160.95
45778	HOUSING OPTIONS MADE EASY INC	GENERAL	Dept of Mental Health	Health Reporting	210,038.00
45778	HOUSING OPTIONS MADE EASY INC	GENERAL	Dept of Mental Health	Health Reporting	210,038.00
5/2/2025	RESETARITS CONSTRUCTION CORPORATION	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	206,150.00
45778	APPLETREE REALTY HOLDINGS LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	193,608.06
5/2/2025	NYS OFFICE OF MENTAL HEALTH	GENERAL	Dept of Mental Health	Health Reporting	188,864.04
5/2/2025	TOWN OF GRAND ISLAND	ROAD	Highways (DPW)	General Govt Support	181,803.07
5/2/2025	DIDONATO ASSOCIATES PE PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	169,350.00
5/2/2025	TENEX SOFTWARE SOLUTIONS INC	GENERAL	Board of Elections	General Govt Support	166,590.00
5/2/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	148,771.33
45778	MENTAL HEALTH ASSOCIATION	GENERAL	Dept of Mental Health	Health Reporting	146,369.00
5/2/2025	MARTIN HOUSE RESTORATION CORP	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	132,000.00
45778	COORDINATED CARE SERVICES INC.	GENERAL	Dept of Mental Health	Health Reporting	131,477.00
5/2/2025	THE PUMP DOCTOR INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	126,876.30
45778	UNIV PSYCHIATRIC PRACTICE INC	GENERAL	Youth Services Division	Public Safety	124,715.63
45778	ECIDA	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	106,235.45
5/2/2025	SHEA'S PERFORMING ARTS CENTER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	100,000.00
5/2/2025	1175 DELAWARE CAPITAL LLC	AMER RESCUE PLAN	Environment & Planning Divis'n	Home and Community Service	100,000.00
45778	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	87,636.65
5/2/2025	STEELE INDUSTRIES INC	GENERAL	Office of the Sheriff	Public Safety	84,901.92
5/2/2025	TOWN OF TONAWANDA HIGHWAY DEPT	ROAD	Highways (DPW)	General Govt Support	83,210.06
45778	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Dept of Mental Health	Health Reporting	81,897.00
5/2/2025	875 LAFAYETTE LLC	AMER RESCUE PLAN	Environment & Planning Divis'n	Home and Community Service	80,000.00
5/2/2025	TOWN OF BRANT	ROAD	Highways (DPW)	General Govt Support	78,133.18
5/2/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	78,056.29
5/2/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Oppor	66,000.00
5/2/2025	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Oppor	64,252.00
5/2/2025	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	64,172.80
5/2/2025	ICOR TECHNOLOGY INC	GRANTS	Office of the Sheriff	Public Safety	56,970.00
5/2/2025	GATEWAY-LONGVIEW INC	GENERAL	Dept of Mental Health	Health Reporting	54,962.00
5/2/2025	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	54,780.24
45778	DRESCHER & MALECKI LLP	GENERAL	Comptroller	General Govt Support	52,400.00
5/2/2025	VISONE CONSTRUCTION INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	51,551.99
5/2/2025	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Environment & Planning Divis'n	Home and Community Service	51,169.58
5/2/2025	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	50,398.30
5/2/2025	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	50,398.30
5/2/2025	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	50,398.30
5/2/2025	HAMBURG NATURAL HISTORY SOC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	50,000.00
5/2/2025	COLLINS FIRE CO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	50,000.00
5/2/2025	HORIZON HEALTH SERVICES	PHARMACEUTICAL SETT	Health	Health Reporting	50,000.00
45778	WEST SIDE COMMUNITY SVCS INC	PHARMA LITIGATION	Health	Health Reporting	50,000.00
45778	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Oppor	49,923.86
5/2/2025	HYLAND SOFTWARE INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	48,719.59
45778	SOUTHERN TIER ENVIRON FOR LIVING IN	GENERAL	Dept of Mental Health	Health Reporting	48,569.00
5/2/2025	MOTOROLA INC	GRANTS	Emergency Services	Public Safety	48,278.96
5/2/2025	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	47,500.00
45778	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	46,669.00
45778	INDUSTRIAL POWER & LIGHTING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	44,792.78
45778	WEST SIDE COMMUNITY SVCS INC	PHARMA LITIGATION	Health	Health Reporting	44,220.62
5/2/2025	HYBRID BUILDING SOLUTIONS LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	43,951.66
45778	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Oppor	43,115.00
5/2/2025	C & S ENGINEERS INC	GENERAL	Dept of Public Works	General Govt Support	42,489.79
45778	RESOURCE COUNCIL OF WNY	GENERAL	Dept of Mental Health	Health Reporting	41,163.00
45778	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Oppor	40,698.98
5/2/2025	COMPTROLLER STATE OF NEW YORK	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	39,250.00
5/2/2025	KIDS ESCAPING DRUGS INC	PHARMACEUTICAL SETT	Health	Health Reporting	39,239.81
5/2/2025	HALLWALLS INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	37,500.00
5/2/2025	CITY OF LACKAWANNA	ROAD	Highways (DPW)	General Govt Support	37,035.84
5/2/2025	ENLIGHTENMENT BOOKSTORE & LITERARY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	35,512.50
45778	HAMER ENTERPRISES	GENERAL	County-wide Accounts Budget	General Govt Support	35,348.05
5/2/2025	LAKE SIDE CONTRACTING CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	35,117.17
5/2/2025	ZTS COMMERCE DRIVE LLC	GENERAL	Health	Health Reporting	34,282.59
45778	MHS NORTHWEST CORP INC	GENERAL	Dept of Mental Health	Health Reporting	33,891.00
5/2/2025	BUFFALO NAVAL & SERVICEMENS PARK A	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	32,500.00
5/2/2025	WNY VETERANS HOUSING COALITI	GENERAL	Dept of Mental Health	Health Reporting	32,124.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/2/2025	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Youth Services Division	Public Safety	31,965.63
5/2/2025	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Jail Management	Public Safety	31,708.00
45778	QUACKENBUSH CO INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	31,498.68
45778	CIR ELECTRICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	31,350.00
5/2/2025	A BEST ROOFING & SIDING	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	30,286.00
5/2/2025	US POSTAL SERVICE	GENERAL	Jail Management	Public Safety	30,000.00
5/2/2025	DIDONATO ASSOCIATES PE PC	BLD. AND IMPROVEMENT	Parks	Culture	29,850.00
5/2/2025	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	29,717.14
45778	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Oppor	26,847.00
5/2/2025	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	26,614.86
45778	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Oppor	26,462.76
5/2/2025	BRAND BUILDERS LLC	GRANTS	Environment & Planning Divis'n	Home and Community Service	25,137.50
5/2/2025	BUFFALO NIAGARA HERITAGE VILLAGE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	25,000.00
5/2/2025	BUFFALO TORONTO PUBLIC MEDIA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	25,000.00
5/2/2025	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	24,578.00
45778	BUFFALO GUIDANCE GROUP	GENERAL	Health	Health Reporting	24,152.00
5/2/2025	UPSTATE VALVE AND CONTROL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	22,470.00
5/2/2025	TOWN OF COLDEN	ROAD	Highways (DPW)	General Govt Support	22,287.50
45778	JABCUZ INC	GENERAL	Information & Support Services	General Govt Support	21,875.00
5/2/2025	BUFFALO PHILHARMONIC CHORUS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	21,580.00
5/2/2025	LAKE SIDE CONTRACTING CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	21,440.02
45778	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	21,065.40
5/2/2025	ICOR TECHNOLOGY INC	GENERAL	Office of the Sheriff	Public Safety	20,395.00
45778	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Oppor	20,319.91
5/2/2025	CITY OF TONAWANDA FIRE DEPT	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	20,000.00
5/2/2025	TOWN OF CLARENCE	GENERAL	Youth Services Division	Public Safety	20,000.00
5/2/2025	PROMEGA CORP	GENERAL	Central Police Services	Public Safety	19,979.45
5/2/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	19,731.02
45778	SUICIDE PREVENTION & CRISIS	GENERAL	Office of the Sheriff	Public Safety	19,710.74
5/2/2025	NEW DIRECTIONS YOUTH & FAM SVCS	GENERAL	Youth Services Division	Public Safety	19,612.68
5/2/2025	HYBRID BUILDING SOLUTIONS LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	19,266.88
45778	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	18,950.00
5/2/2025	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	18,481.98
5/2/2025	SQUEAKY WHEEL FILM & MEDIA ART CENT	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	18,270.00
45778	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	18,016.91
45778	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	17,901.91
5/2/2025	HORIZON HEALTH SERVICES	PHARMACEUTICAL SETT	Health	Health Reporting	17,491.50
5/2/2025	B I INCORPORATED	GENERAL	Probation	Public Safety	17,451.02
5/2/2025	HORIZON HEALTH SERVICES	PHARMACEUTICAL SETT	Health	Health Reporting	17,381.83
5/2/2025	STEELCASE	GENERAL	Office of the Sheriff	Public Safety	17,352.53
45778	SOUTHGATE ASSOCIATES LLC	GENERAL	County Clerk	General Govt Support	17,342.28
5/2/2025	MARY AGNES MANOR LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	17,195.19
5/2/2025	B I INCORPORATED	GENERAL	Probation	Public Safety	17,171.23
5/2/2025	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Youth Services Division	Public Safety	16,730.16
5/2/2025	SEWING TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	16,670.72
5/2/2025	STS TRAILER AND TRUCK	GENERAL	Office of the Sheriff	Public Safety	16,500.00
5/2/2025	W2O	SEWER	Sewer Districts - 1,4,5	General Govt Support	16,450.00
5/2/2025	SIEMENS INDUSTRY INC	SEWER			15,861.20
5/2/2025	LAKE SIDE CONTRACTING CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	15,280.64
5/2/2025	UNIVERSITY DISTRICT CDA, INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	15,000.00
45778	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Oppor	14,727.46
5/2/2025	HYBRID BUILDING SOLUTIONS LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	14,583.36
45778	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	14,181.98
45778	URBANDALE DEVELOPMENT CO INC	GENERAL	County Clerk	General Govt Support	14,105.00
45778	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	14,055.08
5/2/2025	HANCOCK & MOORE LLC DBA CABOT WRENN	GENERAL	Office of the Sheriff	Public Safety	13,645.35
5/2/2025	ELITE TEXTILE TRADING	GENERAL	Jail Management	Public Safety	13,635.00
45778	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	13,561.00
5/2/2025	HYBRID BUILDING SOLUTIONS LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	13,484.58
5/2/2025	NORTHERN SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	13,200.00
5/2/2025	LAKE SIDE CONTRACTING CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	13,078.40
45778	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Oppor	13,054.95
5/2/2025	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	12,975.00
5/2/2025	WATTS ARCHITECTS & ENGINEERS	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	12,928.27
45778	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	12,835.00
5/2/2025	ZTS COMMERCE DRIVE LLC	GENERAL	Health	Health Reporting	12,772.44
5/2/2025	CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	12,700.00
5/2/2025	DOOR 2 DOOR INC	GENERAL	Dept of Public Works	General Govt Support	12,690.00
45778	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	12,505.50
5/2/2025	CAUSEWAVE COMMUNITY PARTNERS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	12,500.00
45778	VILLAGE OF ORCHARD PARK	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	12,500.00
5/2/2025	ISKALO 5000 MAIN LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	12,440.80
45778	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	12,430.50
5/2/2025	LAKE SIDE CONTRACTING CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	12,412.88
5/2/2025	CC ENVIRONMENT & PLANNING	BLD. AND IMPROVEMENT	Parks	Culture	12,120.00
45778	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Oppor	12,051.74
5/2/2025	NUSSBAUMER & CLARKE	SEWER	Sewer District - 3 / Southtown	General Govt Support	12,005.20
45778	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	12,000.50

Vendor Checks Ending May 02, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
45778	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	11,975.50
45778	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	11,952.00
5/2/2025	ADVANCED DRAINAGE SYSTEMS	ROAD	Highways (DPW)	General Govt Support	11,885.63
45778	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Opport	11,845.72
45778	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	11,840.50
45778	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	11,798.00
5/2/2025	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	11,752.10
45778	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	11,660.50
45778	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	11,620.00
45778	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	11,287.00
5/2/2025	CENTRO CULTURALE ITALIANO DI BUFFAL	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	11,250.00
5/2/2025	WITMER PUBLIC SAFETY GROUP INC	GENERAL	Emergency Services	Public Safety	11,213.60
45778	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	11,142.50
45778	GREATER NIAGARA MECHANICAL INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	11,141.60
5/2/2025	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	10,913.92
5/2/2025	ANGIELYNS COLLECTIONS LLC	GENERAL	Jail Management	Public Safety	10,857.60
5/2/2025	SHERIDAN PLAZA LLC	GENERAL	County Clerk	General Govt Support	10,843.63
5/2/2025	ELLCOTT DEVELOPMENT COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opport	10,357.38
5/2/2025	AIA INC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,293.03
45778	BUFFALO WIRE WORKS CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,271.61
5/2/2025	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	10,194.75
5/2/2025	BOYS & GIRLS CLUB OF BUFFALO	GENERAL	Youth Services Division	Public Safety	10,062.49
5/2/2025	GREENMAN-PEDERSEN INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	10,020.41
5/2/2025	BRIDGES FROM BORDERS INC	GENERAL	Youth Services Division	Public Safety	10,000.00
5/2/2025	B&T BUILDING SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,961.09
5/2/2025	RESEARCH FOUNDATION FOR SUNY	GRANTS	Environment & Planning Divis'n	Home and Community Service	9,867.44
5/2/2025	SKYWARD MOUNTAINEERING	GENERAL	Office of the Sheriff	Public Safety	9,711.32
45778	JOHN W DANFORTH COMPANY	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	9,500.00
5/2/2025	AMCHAR WHOLESale INC	GENERAL	Office of the Sheriff	Public Safety	9,451.00
5/2/2025	VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	9,414.43
5/2/2025	CITY OF BUFFALO-ACCTS RECEIV	GENERAL	Dept of Public Works	General Govt Support	9,403.00
5/2/2025	DIDONATO ASSOCIATES PE PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	9,280.00
5/2/2025	AIA INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,256.80
5/2/2025	TECHNOLOGY INTERNATIONAL	SEWER	Sewer Districts - 1,4,5	General Govt Support	9,250.00
5/2/2025	WNY INDEPENDENT LIVING PROJECT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,200.00
45778	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Opport	9,075.00
5/2/2025	HAWK CREEK WILDLIFE CENTER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	9,000.00
5/2/2025	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	9,000.00
45778	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Opport	8,942.00
5/2/2025	ADVANCED INSTRUMENTS LLC	GENERAL	Health	Health Reporting	8,895.00
5/2/2025	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	8,883.00
5/2/2025	SOUTHERN COMPUTER WAREHOUSE INC	GRANTS	Office of the Sheriff	Public Safety	8,862.80
5/2/2025	CPL ARCHITECTURE, ENGINEERING, PLAN	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	8,739.00
45778	BUFFALO OPERA UNLIMITED	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	8,500.00
45778	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	8,423.00
5/2/2025	MONARCH CINEMA PRODUCTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	8,350.00
45778	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	8,255.87
5/2/2025	UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	8,210.00
5/2/2025	BAKER & TAYLOR BOOKS	LIBRARY			8,057.48
5/2/2025	BUFFALO PRENATAL/PERINATAL NET	GENERAL	Department of Social Services	Economic Assistance and Opport	7,992.79
5/2/2025	MILTON CATERPILLAR	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	7,886.56
45778	ORCHARD PARK SYMPHONY ORCHESTRA INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,875.00
5/2/2025	MILLINGTON LOCKWOOD BUSINESS INTERI	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	7,728.39
45778	CONNECT AMERICA	GRANTS	Senior Services	Economic Assistance and Opport	7,700.50
45778	CONNECT AMERICA	GRANTS	Senior Services	Economic Assistance and Opport	7,674.00
5/2/2025	D&H EXCAVATING INC	ROAD	Highways (DPW)	General Govt Support	7,652.70
5/2/2025	GREYLINE SIGNS INC	GRANTS	Senior Services	Economic Assistance and Opport	7,650.00
45778	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	7,646.90
45778	TOWN OF WEST SENECA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,500.00
5/2/2025	LAKE SIDE CONTRACTING CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	7,431.76
5/2/2025	CHAUTAUQUA CTY DEPT OF PUBLIC FACIL	SEWER	Sewer District - 2	General Govt Support	7,307.71
5/2/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	7,182.50
5/2/2025	BOYS & GIRLS CLUB OF BUFFALO	GENERAL	Youth Services Division	Public Safety	7,180.77
5/2/2025	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	7,084.50
5/2/2025	TOWN OF ALDEN	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	7,050.00
5/2/2025	Robert Ellis	GENERAL	Health	Health Reporting	7,000.00
5/2/2025	MULTIMED BILLING SERVICES INC	GENERAL	Health	Health Reporting	6,942.44
5/2/2025	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	6,887.50
5/2/2025	SDVOSB MATERIALS TECHNOLOGY &	GENERAL	Youth Services Division	Public Safety	6,826.24
5/2/2025	KAREN SOCIETY OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	6,783.25
45778	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6,721.26
5/2/2025	NICHOLS FORENSIC SCIENCE CONSULTING	GRANTS	Central Police Services	Public Safety	6,700.00
5/2/2025	SOUTHTOWNS CHILDRENS SLP PT & OT AS	GENERAL	Health	Health Reporting	6,696.00
5/2/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,666.12
5/2/2025	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	6,627.95
45778	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6,616.26
5/2/2025	EVIDENT SCIENTIFIC INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,547.00
5/2/2025	TOWN OF CHEEKTOWAGA	GENERAL	Youth Services Division	Public Safety	6,500.98

Vendor Checks Ending May 02, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
	45778 SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Oppor	6,436.00
	45778 STITCH BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	6,420.00
5/2/2025	POLICE ATHLETIC LEAGUE OF BFLO INC	GENERAL	Youth Services Division	Public Safety	6,405.44
	45778 SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Oppor	6,392.00
5/2/2025	THE METRO GROUP INC	GENERAL	Dept of Public Works	General Govt Support	6,294.25
5/2/2025	NUSANTARA ARTS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	6,262.50
	45778 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	6,256.40
5/2/2025	JUNIOR ACHIEVEMENT OF WNY	GENERAL	Youth Services Division	Public Safety	6,201.25
5/2/2025	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	6,180.00
5/2/2025	BUFFALO MUSIC HALL OF FAME	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	6,065.00
5/2/2025	PITNEY BOWES BANK INC	LIBRARY	BEC Public Library	General Govt Support	6,043.75
5/2/2025	CENTRAL TERMINAL RESTORATION CORP	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	6,000.00
5/2/2025	HYLAND SOFTWARE INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,000.00
5/2/2025	IMMUNALYSIS CORP	GENERAL	Health	Health Reporting	5,881.44
5/2/2025	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Oppor	5,864.32
5/2/2025	HYBRID BUILDING SOLUTIONS LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,800.58
	45778 SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Oppor	5,791.36
5/2/2025	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	5,786.00
5/2/2025	GOOD SAMARITAN HOME HEALTH AGENCY I	GRANTS	Senior Services	Economic Assistance and Oppor	5,776.00
	45778 FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,771.52
5/2/2025	BLACK ROCK HISTORICAL SOCIETY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,750.00
5/2/2025	EL MUSEO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,750.00
5/2/2025	STERIS CORP	GENERAL	Health	Health Reporting	5,703.44
	45778 SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Oppor	5,689.00
5/2/2025	TECHNOLOGY INTERNATIONAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,550.00
5/2/2025	POLISH ARTS CLUB OF BUFFALO INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,500.00
5/2/2025	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	5,500.00
5/2/2025	OVERDRIVE INC	LIBRARY			5,474.60
5/2/2025	NET POSITIVE INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,455.00
5/2/2025	GOOD SAMARITAN HOME HEALTH AGENCY I	GRANTS	Senior Services	Economic Assistance and Oppor	5,358.00
5/2/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	5,336.34
5/2/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	5,312.50
	45778 NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	5,304.24
5/2/2025	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	5,289.00
5/2/2025	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	5,288.33
5/2/2025	SOUTHSIDE TRAILER SERVICE INC	GENERAL	Office of the Sheriff	Public Safety	5,265.00
	45778 BUFFALO INTERNATIONAL FILM FESTIVAL	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,215.00
	45778 SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Oppor	5,174.00
5/2/2025	NEW DIRECTIONS YOUTH & FAM SVCS	GENERAL	Youth Services Division	Public Safety	5,160.19
	45778 PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	5,131.82
5/2/2025	ESRI INC	GENERAL	Information & Support Services	General Govt Support	5,047.60
5/2/2025	MILLINGTON LOCKWOOD INC	GENERAL	District Attorney	General Govt Support	5,020.20
5/2/2025	AKRON NEWSTEAD SENIOR CITIZENS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,000.00
5/2/2025	RED BLAZER MEN'S CHORUS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,000.00
5/2/2025	EL BATEY INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,000.00
	45778 WILLIE HUTCH JONES SPORTS CLINIC	GENERAL	Youth Services Division	Public Safety	5,000.00
5/2/2025	D & M REFRIGERATION INC	GENERAL	Jail Management	Public Safety	4,991.69
5/2/2025	PRECISION EXPLOSIVES LLC	GENERAL	Office of the Sheriff	Public Safety	4,928.00
5/2/2025	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	4,898.00
5/2/2025	LINSTAR INC	GRANTS	Emergency Services	Public Safety	4,884.23
5/2/2025	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Office of the Sheriff	Public Safety	4,822.12
5/2/2025	SMOKE WORKS	PHARMACEUTICAL SETT	Health	Health Reporting	4,798.00
5/2/2025	CERILLIANT CORPORATION	GENERAL	Health	Health Reporting	4,756.28
5/2/2025	STARLIGHT FAMILY DAYCARE CEN	GENERAL	Department of Social Services	Economic Assistance and Oppor	4,742.09
5/2/2025	GROUP MINISTRIES INC	PHARMACEUTICAL SETT	Health	Health Reporting	4,740.53
5/2/2025	BOYS & GIRLS OF ORCHARD PARK	GENERAL	Youth Services Division	Public Safety	4,717.91
5/2/2025	POLICE ATHLETIC LEAGUE OF BFLO INC	GENERAL	Youth Services Division	Public Safety	4,710.50
5/2/2025	OVERDRIVE INC	LIBRARY			4,682.47
5/2/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,680.38
	45778 4545 TRANSIT LLC	GENERAL	County Clerk	General Govt Support	4,610.83
	45778 JAMES ROBERTS	GENERAL	County Clerk	General Govt Support	4,557.76
	45778 COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	4,543.74
5/2/2025	KAREN SOCIETY OF BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	4,500.00
5/2/2025	CLINISYS INC	GENERAL	Health	Health Reporting	4,467.24
5/2/2025	TECHNOLOGY INTERNATIONAL	GENERAL	Department of Social Services	Economic Assistance and Oppor	4,460.00
5/2/2025	MILLINGTON LOCKWOOD BUSINESS INTERI	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,458.05
5/2/2025	ROYAL MEDIA NETWORK INC	GENERAL	Office of the Sheriff	Public Safety	4,450.00
5/2/2025	LCEO LLC	GENERAL	Office of the Sheriff	Public Safety	4,420.00
5/2/2025	SITEONE LANDSCAPE SUPPLY LLC	GENERAL	Dept of Public Works	General Govt Support	4,385.50
5/2/2025	ATHENS RESTAURANT INC	GRANTS			4,332.00
5/2/2025	3679 COMMERCE PLACE INC	GRANTS			4,296.00
5/2/2025	LAKE SIDE CONTRACTING CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,289.00
5/2/2025	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	4,258.00
5/2/2025	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	4,243.98
5/2/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	4,180.70
5/2/2025	OVERDRIVE INC	LIBRARY			4,167.45
5/2/2025	RV RHODES	GRANTS	Senior Services	Economic Assistance and Oppor	4,160.00
	45778 C S BUSINESS SYSTEMS INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	4,112.24

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/2/2025	3679 COMMERCE PLACE INC	GRANTS			4,086.00
5/2/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,073.00
5/2/2025	HARBOUR PLACE LLC	GENERAL	Office of the Sheriff	Public Safety	4,000.00
5/2/2025	UNIV AT BUFFALO PATHOLOGISTS	GENERAL	Health	Health Reporting	4,000.00
5/2/2025	4 IMPRINT INC	GRANTS	Health	Health Reporting	3,997.48
5/2/2025	EPLUS TECHNOLOGY INC	GENERAL	Health	Health Reporting	3,992.77
5/2/2025	GERALD J. G. WAGNER	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,970.00
5/2/2025	IRR SUPPLY CENTERS	GENERAL	Dept of Public Works	General Govt Support	3,962.80
5/2/2025	WEATHERPROOFING TECHNOLOGIES INC	LIBRARY	BEC Public Library	General Govt Support	3,960.00
5/2/2025	KOESTER ASSOCIATES INC	SEWER	Sewer District - 2	General Govt Support	3,944.51
5/2/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,941.88
5/2/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,937.25
5/2/2025	OVERDRIVE INC	LIBRARY			3,879.52
5/2/2025	SPRINGVILLE YOUTH INC	GENERAL	Youth Services Division	Public Safety	3,835.75
5/2/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	3,800.00
5/2/2025	3679 COMMERCE PLACE INC	GRANTS			3,774.00
5/2/2025	45778 SAIA COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	3,752.00
5/2/2025	GLOBAL PROTECTION CORP	GRANTS	Health	Health Reporting	3,699.00
5/2/2025	DRV INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,672.88
5/2/2025	POLICE ATHLETIC LEAGUE OF BFLO INC	GENERAL	Youth Services Division	Public Safety	3,618.00
5/2/2025	MKS PLUMBING CORP	GENERAL	Dept of Public Works	General Govt Support	3,617.10
5/2/2025	45778 BORNHAVA	GENERAL	Health	Health Reporting	3,616.00
5/2/2025	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	3,545.00
5/2/2025	LIPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	3,540.21
5/2/2025	CPL ARCHITECTURE, ENGINEERING, PLAN	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	3,513.00
5/2/2025	MASIELLO, MARTUCCI & ASSOCIATES	GENERAL	County Attorney - Dept of Law	General Govt Support	3,500.00
5/2/2025	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	3,500.00
5/2/2025	ATHENS RESTAURANT INC	GRANTS			3,462.00
5/2/2025	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	3,427.86
5/2/2025	45778 ULINE INC	GRANTS	Health	Health Reporting	3,404.00
5/2/2025	45778 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,390.26
5/2/2025	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	3,390.00
5/2/2025	45778 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,386.84
5/2/2025	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	3,375.00
5/2/2025	V3IT CONSULTING INC	GENERAL	Dept of Mental Health	Health Reporting	3,364.71
5/2/2025	LIPSEY/RICHARDSON ARCHITECTURE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,360.00
5/2/2025	OVERDRIVE INC	LIBRARY			3,305.53
5/2/2025	45778 TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	3,305.50
5/2/2025	ATHENS RESTAURANT INC	GRANTS			3,294.00
5/2/2025	45778 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,293.42
5/2/2025	PHOENIX ENTERPRISES OF WNY LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,288.00
5/2/2025	OVERDRIVE INC	LIBRARY			3,277.62
5/2/2025	MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,222.00
5/2/2025	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	3,213.75
5/2/2025	NEXTGEN HEALTHCARE INC	GENERAL	Health	Health Reporting	3,209.99
5/2/2025	45778 POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	3,206.78
5/2/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	3,200.00
5/2/2025	NORTH PARK THEATRE OF BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,200.00
5/2/2025	MID-ERIE MENTAL HEALTH SVCS INC	GRANTS	Health	Health Reporting	3,185.43
5/2/2025	MID-ERIE MENTAL HEALTH SVCS INC	GRANTS	Health	Health Reporting	3,185.43
5/2/2025	MID-ERIE MENTAL HEALTH SVCS INC	GRANTS	Health	Health Reporting	3,185.43
5/2/2025	MID-ERIE MENTAL HEALTH SVCS INC	GRANTS	Health	Health Reporting	3,185.43
5/2/2025	NIAGARA TRUCK EQUIPMENT	ROAD	Highways (DPW)	General Govt Support	3,174.79
5/2/2025	FSR CONTRACTING	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,168.00
5/2/2025	LINSTAR INC	GRANTS	Emergency Services	Public Safety	3,158.26
5/2/2025	CROWN CASTLE FIBER LLC	GENERAL	Information & Support Services	General Govt Support	3,150.00
5/2/2025	OVERDRIVE INC	LIBRARY			3,129.58
5/2/2025	GLOBAL INDUSTRIES INC	GENERAL	Bureau of Purchase	General Govt Support	3,115.74
5/2/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,061.52
5/2/2025	CUMMINS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,041.43
5/2/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	3,030.40
5/2/2025	BRIGHTON PLACE LIBRARY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,030.00
5/2/2025	FUSION CONSULTING	GENERAL	Jail Management	Public Safety	3,021.17
5/2/2025	BUFFALO GIRLCHOIR	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,000.00
5/2/2025	WILLIAM J LINDLOFF	GENERAL	Parks	Culture	3,000.00
5/2/2025	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	2,998.10
5/2/2025	MIS OF AMERICA INC	GENERAL	Dept of Public Works	General Govt Support	2,995.00
5/2/2025	MKS PLUMBING CORP	GENERAL	Dept of Public Works	General Govt Support	2,967.47
5/2/2025	LAKE SIDE CONTRACTING CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	2,900.00
5/2/2025	LINSTAR INC	GRANTS	Emergency Services	Public Safety	2,880.00
5/2/2025	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	2,853.24
5/2/2025	BIELS INFORMATION TECH SYSTEMS	GENERAL	Personnel	General Govt Support	2,850.00
5/2/2025	BIELS INFORMATION TECH SYSTEMS	GENERAL	Personnel	General Govt Support	2,850.00
5/2/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,847.50
5/2/2025	OVERDRIVE INC	LIBRARY			2,831.79
5/2/2025	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	2,825.00
5/2/2025	TREE WORKS OF WNY	SEWER	Sewer District - 6	General Govt Support	2,800.00
5/2/2025	LIPOMED INC	GENERAL	Health	Health Reporting	2,769.08

Vendor Checks Ending May 02, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	2,750.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			2,740.02
	45778 FLUID KINETICS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,715.00
5/2/2025	NATIONAL EYE CARE INC	GENERAL	Jail Management	Public Safety	2,709.50
5/2/2025	THOMAS REUTERS - WEST	GENERAL	Jail Management	Public Safety	2,698.88
5/2/2025	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,689.00
5/2/2025	LIPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	2,686.81
5/2/2025	CERILLIANT CORPORATION	GRANTS	Health	Health Reporting	2,686.44
5/2/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,677.50
5/2/2025	CUMMINS INC	GENERAL	Dept of Public Works	General Govt Support	2,654.26
5/2/2025	W B MASON CO INC	GENERAL	Parks	Culture	2,610.61
5/2/2025	BARNES & NOBLE, INC.	LIBRARY	BEC Public Library	General Govt Support	2,599.00
5/2/2025	DATA-MATION PRINTING & GRAPHICS INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	2,593.80
5/2/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	2,535.00
5/2/2025	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	2,519.55
5/2/2025	SARDINIA HISTORICAL SOCIETY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	2,510.00
5/2/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			2,502.49
5/2/2025	BOYS & GIRLS CLUB OF HOLLAND	GENERAL	Youth Services Division	Public Safety	2,502.00
5/2/2025	BOYS & GIRLS CLUB OF HOLLAND	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	2,500.00
5/2/2025	BOYS AND GIRLS CLUB OF ELMA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	2,500.00
5/2/2025	TOWN OF WEST SENECA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	2,500.00
5/2/2025	DEPEW COMMUNITY ACTION TEAM	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	2,500.00
5/2/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Oppor	2,500.00
5/2/2025	AGILENT TECHNOLOGIES INC	GRANTS	Health	Health Reporting	2,475.52
	45778 JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,468.05
5/2/2025	TRIPLETRACK HR PARTNERS	LIBRARY	BEC Public Library	General Govt Support	2,445.00
5/2/2025	NUSSBAUMER & CLARKE	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,435.65
5/2/2025	OVERDRIVE INC	LIBRARY			2,408.05
5/2/2025	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	2,356.13
	45778 CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,322.00
5/2/2025	HYBRID BUILDING SOLUTIONS LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,313.24
5/2/2025	OVERDRIVE INC	LIBRARY			2,312.37
	45778 BISON ELEVATOR SERVICE INC	GENERAL	Dept of Public Works	General Govt Support	2,298.00
5/2/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	2,294.97
	45778 GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,286.35
5/2/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,268.50
5/2/2025	FINGER LAKES SYSTEM CHEMISTRY	ROAD	Highways (DPW)	General Govt Support	2,268.10
5/2/2025	DAVIS ULMER SPRINKLER CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,260.00
5/2/2025	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Oppor	2,250.00
	45778 JOHN W DANFORTH COMPANY	LIBRARY	BEC Public Library	General Govt Support	2,241.62
5/2/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	2,239.36
5/2/2025	UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	2,238.50
5/2/2025	ADVANCED DRAINAGE SYSTEMS	ROAD	Highways (DPW)	General Govt Support	2,228.15
5/2/2025	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	2,219.45
5/2/2025	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
5/2/2025	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
5/2/2025	SPECTRASITE COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	2,202.79
5/2/2025	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
5/2/2025	WARREN J LUICK	GENERAL	Office of the Sheriff	Public Safety	2,178.58
5/2/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,170.00
5/2/2025	LAKE SIDE CONTRACTING CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	2,147.60
5/2/2025	LIPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	2,118.50
5/2/2025	DETECTION INSTRUMENTS CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,114.32
5/2/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,108.00
5/2/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Oppor	2,100.00
5/2/2025	STROHMAN ENTERPRISE	GENERAL	Office of the Sheriff	Public Safety	2,097.00
5/2/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,092.50
5/2/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,092.50
5/2/2025	LAKE SIDE CONTRACTING CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	2,066.37
5/2/2025	OVERDRIVE INC	LIBRARY			2,058.31
5/2/2025	T-MOBILE	GRANTS	Office of the Sheriff	Public Safety	2,057.16
	45778 NORTHWEST BUFFALO COMMUNITY CENTER	GENERAL	Youth Services Division	Public Safety	2,047.92
5/2/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,046.00
5/2/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	2,043.76
	45778 ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	2,032.00
5/2/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,030.50
5/2/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,030.50
5/2/2025	KIT RESOURCE	GENERAL	Office of the Sheriff	Public Safety	2,013.08
5/2/2025	WATERS TECHNOLOGIES CORP	GENERAL	Health	Health Reporting	2,009.70
5/2/2025	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	2,000.75
5/2/2025	OVERDRIVE INC	LIBRARY	BEC Public Library	General Govt Support	2,000.00
5/2/2025	HOUSE CRAFTERS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,000.00
5/2/2025	ORCHARD PARK HISTORICAL SOCIETY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	2,000.00
5/2/2025	WHITES CLOCK & CARILLON NORTHEAST I	GENERAL	Dept of Public Works	General Govt Support	2,000.00
5/2/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,997.50
5/2/2025	OVERDRIVE INC	LIBRARY			1,996.49
5/2/2025	PUSH BUFFALO INC	GENERAL	Youth Services Division	Public Safety	1,980.00
5/2/2025	FESTIVAL CHORUS OF CFP	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	1,972.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,970.67
45778	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,950.00
5/2/2025	BOYS & GIRLS CLUB OF BUFFALO	GENERAL	Youth Services Division	Public Safety	1,949.98
5/2/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	1,947.61
5/2/2025	BAKER & TAYLOR BOOKS	LIBRARY			1,893.84
5/2/2025	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Oppor	1,875.00
5/2/2025	GIRL SCOUTS OF WESTERN NEW YORK INC	GENERAL	Youth Services Division	Public Safety	1,875.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,863.72
5/2/2025	LAKE SIDE CONTRACTING CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	1,850.00
45778	SAIA COMMUNICATIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,828.22
5/2/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	1,814.75
5/2/2025	OVERDRIVE INC	LIBRARY			1,779.63
5/2/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,767.15
5/2/2025	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	1,765.55
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,754.53
5/2/2025	OVERDRIVE INC	LIBRARY			1,754.01
5/2/2025	UNIVERSITY ENTERPRISES INC	SEWER			1,747.00
5/2/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,744.00
5/2/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	1,739.08
5/2/2025	HYLAND SOFTWARE INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,733.69
5/2/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	1,732.50
5/2/2025	GRAINGER	GENERAL	Parks	Culture	1,731.10
5/2/2025	OVERDRIVE INC	LIBRARY			1,709.19
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,704.79
5/2/2025	OVERDRIVE INC	LIBRARY			1,690.14
5/2/2025	OVERDRIVE INC	LIBRARY			1,683.39
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,682.69
45778	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,678.90
5/2/2025	OVERDRIVE INC	LIBRARY			1,676.06
5/2/2025	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	1,674.07
45778	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,648.99
5/2/2025	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	1,640.88
5/2/2025	NYS STOP-DWI ASSOCIATION INC	GENERAL	Central Police Services	Public Safety	1,636.61
5/2/2025	GREAT LAKES AVIATION SERVICES	GENERAL	Office of the Sheriff	Public Safety	1,623.94
5/2/2025	GOOD SAMARITAN HOME HEALTH AGENCY I	GRANTS	Senior Services	Economic Assistance and Oppor	1,596.00
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	1,595.16
5/2/2025	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	1,594.22
5/2/2025	CATHOLIC HEALTH SYSTEM	GENERAL	Health	Health Reporting	1,575.19
5/2/2025	HAUN WELDING SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	1,575.14
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,573.07
5/2/2025	WILLETT BUILDERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,560.35
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,556.98
5/2/2025	EPLUS TECHNOLOGY INC	GENERAL	Jail Management	Public Safety	1,554.30
5/2/2025	LAKE SIDE CONTRACTING CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	1,549.92
5/2/2025	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,543.60
5/2/2025	TENTCRAFT LLC	GENERAL	Office of the Sheriff	Public Safety	1,518.00
5/2/2025	ENVIRONMENTAL RESOURCE ASSOCIATES I	SEWER	Sewer District - 6	General Govt Support	1,515.15
5/2/2025	OVERDRIVE INC	LIBRARY			1,503.63
5/2/2025	CUMMINS INC	GENERAL	Dept of Public Works	General Govt Support	1,503.45
5/2/2025	WNY SUSTAINABLE BUSINESS ROUNDTABLE	GRANTS	Environment & Planning Divis'n	Home and Community Service	1,500.00
5/2/2025	CANNON DESIGN INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	1,500.00
5/2/2025	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	1,493.76
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,492.68
5/2/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,482.78
5/2/2025	HANES SUPPLY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,481.65
5/2/2025	HURWITZ & FINE PC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,476.40
5/2/2025	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	1,472.69
45778	ULINE INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,471.00
5/2/2025	COMFORT ZONE CAFE ITZ ENTERPRISES I	GRANTS			1,452.00
5/2/2025	NATIONAL EYE CARE INC	GENERAL	Jail Management	Public Safety	1,451.40
5/2/2025	TOTAL PACKAGE SPORTS INC	GENERAL	Youth Services Division	Public Safety	1,450.00
5/2/2025	B J MUIRHEAD CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,445.00
5/2/2025	CLINICAL ASSOCIATES OF FINGER LAKES	GENERAL	Health	Health Reporting	1,440.00
45778	TRI-MAIN DEVELOPMENT LLC	GENERAL	Legislative Branch	General Govt Support	1,440.00
5/2/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	1,432.18
5/2/2025	EVANS ACE HARDWARE & BULDING SUPPLI	ROAD	Highways (DPW)	General Govt Support	1,425.00
5/2/2025	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	1,416.78
5/2/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			1,415.56
5/2/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,414.00
45778	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	1,413.40
5/2/2025	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	1,413.18
5/2/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	1,395.00
45778	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	1,391.60
5/2/2025	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	1,387.39
45778	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,385.79
5/2/2025	SAFETY-KLEEN SYSTEMS, INC.	ROAD	Highways (DPW)	General Govt Support	1,380.00
5/2/2025	AIRGAS SAFETY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,371.95
5/2/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			1,371.64

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
45778	PRENTICE OFFICE ENVIRONMENTS	GENERAL	Office of the Sheriff	Public Safety	1,366.50
5/2/2025	WNY SUSTAINABLE BUSINESS ROUNDTABLE	GENERAL	Environment & Planning Divis'n	Home and Community Service	1,365.00
5/2/2025	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	1,350.00
5/2/2025	PARMENTER INC	GENERAL	Parks	Culture	1,340.32
5/2/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	1,332.66
5/2/2025	FINGER LAKES SYSTEM CHEMISTRY	ROAD	Highways (DPW)	General Govt Support	1,326.60
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,322.69
5/2/2025	POSTMASTER	GENERAL	Health	Health Reporting	1,316.50
5/2/2025	BAKER & TAYLOR BOOKS	LIBRARY			1,315.62
5/2/2025	CUMMINS INC	GENERAL	Dept of Public Works	General Govt Support	1,313.09
5/2/2025	OVERDRIVE INC	LIBRARY			1,308.86
45778	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	1,306.96
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,305.80
5/2/2025	BAKER & TAYLOR BOOKS	LIBRARY			1,298.72
5/2/2025	PERKINELMER U.S LLC	GENERAL	Health	Health Reporting	1,294.16
5/2/2025	OVERDRIVE INC	LIBRARY			1,279.93
45778	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	1,275.00
5/2/2025	VOIANCE LANGUAGE SERVICES LLC	GENERAL	Jail Management	Public Safety	1,266.31
5/2/2025	L A WOOLLEY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,263.84
5/2/2025	OVERDRIVE INC	LIBRARY			1,262.38
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,253.72
45778	IMPACT MARKETING & COMMUNICATIONS I	PHARMA LITIGATION	Health	Health Reporting	1,251.18
5/2/2025	OVERDRIVE INC	LIBRARY			1,248.55
45778	ULINE INC	GENERAL	Health	Health Reporting	1,245.00
5/2/2025	CHEEKTOWAGA HISTORICAL ASSOCIATION	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,240.00
5/2/2025	AXON ENTERPRISES INC	GENERAL	Office of the Sheriff	Public Safety	1,236.23
5/2/2025	R & R PRODUCTS INC	GENERAL	Parks	Culture	1,235.80
5/2/2025	OVERDRIVE INC	LIBRARY			1,235.17
5/2/2025	WILLETT BUILDERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,232.25
45778	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,229.20
5/2/2025	MARTIN MEDICAL EQUIPMENT	GENERAL	Dept of Public Works	General Govt Support	1,222.50
5/2/2025	EPLUS TECHNOLOGY INC	GENERAL	Central Police Services	Public Safety	1,219.88
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,219.36
5/2/2025	FW WEBB COMPANY	GENERAL	Dept of Public Works	General Govt Support	1,218.15
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,202.31
5/2/2025	Glassco Management LLC	GRANTS	District Attorney	General Govt Support	1,200.00
5/2/2025	JFV Holdings LLC	GENERAL	Legislative Branch	General Govt Support	1,200.00
5/2/2025	BFLY OPERATIONS INC	GENERAL	Health	Health Reporting	1,200.00
45778	AMREX CHEMICAL CO INC	SEWER	Sewer District - 6	General Govt Support	1,200.00
5/2/2025	OVERDRIVE INC	LIBRARY			1,195.99
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,195.47
5/2/2025	OVERDRIVE INC	LIBRARY			1,189.96
5/2/2025	OVERDRIVE INC	LIBRARY			1,165.59
5/2/2025	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	1,160.87
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,159.15
5/2/2025	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	1,150.20
5/2/2025	EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	1,147.50
5/2/2025	EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	1,147.50
5/2/2025	EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	1,147.50
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,141.29
5/2/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,141.13
5/2/2025	LAKE SIDE CONTRACTING CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	1,133.19
5/2/2025	MERJ FLEET SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	1,131.25
5/2/2025	CASHSTAR, INC	GRANTS	Health	Health Reporting	1,129.82
5/2/2025	AB SCIEX LLC	GENERAL	Health	Health Reporting	1,127.29
5/2/2025	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	1,123.24
5/2/2025	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	1,119.48
5/2/2025	ANGIELYNS COLLECTIONS LLC	GENERAL	Jail Management	Public Safety	1,116.96
5/2/2025	BAKER & TAYLOR BOOKS	LIBRARY			1,116.88
5/2/2025	HEALTHDIRECT PHARMACY SERVICES	GENERAL	Health	Health Reporting	1,103.22
5/2/2025	PARMENTER INC	GENERAL	Parks	Culture	1,101.76
5/2/2025	H-PAC COMPUTER SYSTEMS LLC	GENERAL	Health	Health Reporting	1,100.00
5/2/2025	DATAPILOT INC	GRANTS	Office of the Sheriff	Public Safety	1,095.00
5/2/2025	EPLUS TECHNOLOGY INC	GENERAL	Health	Health Reporting	1,094.28
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,087.36
45778	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,073.10
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,069.29
5/2/2025	PRINTERM MICR INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,068.00
45778	KURK FUEL CO	SEWER	Sewer District - 6	General Govt Support	1,068.00
5/2/2025	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	1,063.65
45778	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,060.08
5/2/2025	THE PUMP DOCTOR INC	GENERAL	Dept of Public Works	General Govt Support	1,050.00
45778	STRNAD INC	GENERAL	Legislative Branch	General Govt Support	1,050.00
45778	ABBAY LLC	GENERAL	Legislative Branch	General Govt Support	1,050.00
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	1,041.94
5/2/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	1,040.67
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66

Vendor Checks Ending May 02, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
5/2/2025	LIDLAW CARRIERS BULK GP INC	ROAD			

Vendor Checks Ending May 02, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/2/2025	MICHAEL R SZUKALA	GENERAL	County Attorney - Dept of Law	General Govt Support	828.00
5/2/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	825.50
5/2/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	825.00
5/2/2025	CATHERINE ARTHUR	GENERAL			820.80
5/2/2025	ACE FLAG CO INC	GENERAL	Dept of Public Works	General Govt Support	810.00
5/2/2025	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	806.70
5/2/2025	Remigus Reade	GENERAL	County-wide Accounts Budget	General Govt Support	805.19
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			803.86
5/2/2025	ALTA CONSTRUCTION EQUIPMENT NY LLC	ROAD	Highways (DPW)	General Govt Support	801.86
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			795.80
5/2/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	795.28
	45778 ENVIRONMENTAL EDUC ASSOCIATES	GENERAL	Dept of Public Works	General Govt Support	795.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			790.74
	45778 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	788.70
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			787.74
5/2/2025	Joan Wadsworth	GENERAL	County-wide Accounts Budget	General Govt Support	779.12
5/2/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	775.69
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	773.52
	45778 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	760.00
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	759.38
5/2/2025	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	755.04
5/2/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	754.12
5/2/2025	BAKER & TAYLOR INC	LIBRARY			753.69
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			752.81
5/2/2025	MERJ FLEET SERVICES INC	WEATHER EMERG FUND	Highways (DPW)	General Govt Support	750.00
5/2/2025	MERJ FLEET SERVICES INC	WEATHER EMERG FUND	Highways (DPW)	General Govt Support	750.00
5/2/2025	MERJ FLEET SERVICES INC	WEATHER EMERG FUND	Highways (DPW)	General Govt Support	750.00
5/2/2025	WNY LAW ENFORCEMENT HELPLINE INC	GENERAL	Office of the Sheriff	Public Safety	750.00
5/2/2025	WNY LAW ENFORCEMENT HELPLINE INC	GENERAL	Office of the Sheriff	Public Safety	750.00
5/2/2025	VERIZON	LIBRARY	BEC Public Library	General Govt Support	749.99
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			744.19
5/2/2025	OVERDRIVE INC	LIBRARY			742.49
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			737.62
5/2/2025	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	736.00
	45778 ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	735.09
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			728.17
5/2/2025	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	720.82
	45778 ENVIRONMENTAL EDUC ASSOCIATES	GENERAL	Dept of Public Works	General Govt Support	720.00
5/2/2025	CATHOLIC HEALTH SYSTEM	GENERAL	Health	Health Reporting	719.51
5/2/2025	SITEONE LANDSCAPE SUPPLY LLC	GENERAL	Parks	Culture	718.80
5/2/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	718.31
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			717.41
5/2/2025	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	716.64
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			716.24
5/2/2025	OVERDRIVE INC	LIBRARY			715.88
5/2/2025	John & Sandra Shaflucas	GENERAL	County-wide Accounts Budget	General Govt Support	714.19
5/2/2025	Peter Zaleski	GENERAL	County-wide Accounts Budget	General Govt Support	714.19
5/2/2025	EVANS ACE HARDWARE & BULDING SUPPLI	ROAD	Highways (DPW)	General Govt Support	712.50
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			711.58
5/2/2025	WILLETT BUILDERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	709.00
	45778 GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	706.70
5/2/2025	THOMSON WEST	GENERAL	Office of the Sheriff	Public Safety	705.83
5/2/2025	MEDLAB INC	GENERAL	Probation	Public Safety	700.00
5/2/2025	NATIONAL HOMELAND SECURITY ASSOC	GENERAL	Health	Health Reporting	700.00
	45778 STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	700.00
	45778 REGINA WALKER	GRANTS	Health	Health Reporting	700.00
5/2/2025	JOSEPH MCDONALD	SEWER	Sewer District - 3 / Southtown	General Govt Support	699.91
5/2/2025	QUEST DIAGNOSTIC	GRANTS	Health	Health Reporting	699.86
5/2/2025	WILLETT BUILDERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	698.75
	45778 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	697.20
5/2/2025	IPTM INSTITUTE OF POLICE TECH & MGM	GENERAL	Office of the Sheriff	Public Safety	695.00
5/2/2025	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	689.00
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	685.00
5/2/2025	GRAYBAR ELECTRIC CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	678.90
5/2/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	672.50
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			671.43
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			670.94
5/2/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	670.71
5/2/2025	MICHELLE WYSOCKI	GRANTS	Health	Health Reporting	670.09
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			668.89
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			667.11
5/2/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			666.73
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			665.30
5/2/2025	RICHARD B ROBILLARD	GENERAL	Probation	Public Safety	662.72
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			662.37
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			660.19
5/2/2025	BUFFALO SIGN MAKERS INC	GENERAL	Emergency Services	Public Safety	660.00
5/2/2025	GARY J. HORWITZ MD	GENERAL	District Attorney	General Govt Support	660.00

Vendor Checks Ending May 02, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/2/2025	HOME DEPOT CREDIT SERVICES	GRANTS	Health	Health Reporting	658.15
5/2/2025	REID'S TIRES	GENERAL	Parks	Culture	656.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			655.20
5/2/2025	Michael & Kathryn Rivera	GENERAL	County-wide Accounts Budget	General Govt Support	653.87
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	652.71
	45778 ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	650.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			646.24
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			642.94
5/2/2025	W B MASON CO INC	GENERAL	Probation	Public Safety	642.00
	45778 KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	640.80
5/2/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	640.00
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	636.06
	45778 AD SPECIALTY SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	633.00
5/2/2025	Kimberly L Johnson	GENERAL	Probation	Public Safety	630.00
5/2/2025	DANA L PAYNE	GENERAL	Probation	Public Safety	630.00
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	628.70
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			625.84
	45778 ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	625.60
5/2/2025	CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	624.31
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			620.75
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			618.56
5/2/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	612.20
5/2/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	612.13
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			611.33
5/2/2025	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	606.36
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	605.69
5/2/2025	BAKER & TAYLOR BOOKS	LIBRARY			604.32
	45778 NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	602.78
5/2/2025	MUNICIPAL EMERGENCY SERVICES INC	GENERAL	Emergency Services	Public Safety	601.77
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			601.35
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			600.84
5/2/2025	Glassco Management LLC	GRANTS	District Attorney	General Govt Support	600.00
5/2/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	600.00
5/2/2025	BAKER & TAYLOR BOOKS	LIBRARY			598.92
	45778 GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	598.72
5/2/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	598.47
5/2/2025	KELLEY MALDONADO	GRANTS	Health	Health Reporting	597.00
5/2/2025	LISA MILEWSKI	GENERAL	Health	Health Reporting	597.00
5/2/2025	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	592.20
5/2/2025	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	592.05
5/2/2025	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	586.15
5/2/2025	CYNETRA T FERGUSON	GENERAL	Environment & Planning Divis'n	Home and Community Service	583.23
5/2/2025	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	582.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			581.68
5/2/2025	BERT PANDOLFINO	GRANTS	Central Police Services	Public Safety	578.79
5/2/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	577.85
	45778 ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	577.17
5/2/2025	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	571.73
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	570.96
5/2/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			570.58
5/2/2025	FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	567.49
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	566.14
5/2/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	564.59
5/2/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	562.50
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			561.28
	45778 SEWING TECHNOLOGY UNIFORM CO., INC	GRANTS	Health	Health Reporting	559.93
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	551.08
5/2/2025	JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	550.00
5/2/2025	MODERN DISPOSAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	545.91
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	545.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			544.25
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			543.61
5/2/2025	MELISSA OR TIMOTHY LINDNER	GENERAL			540.00
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	534.82
5/2/2025	PARMENTER INC	GENERAL	Parks	Culture	531.30
5/2/2025	GORENFLO BFLO LOCK SUPPLY	GENERAL	Dept of Public Works	General Govt Support	530.00
5/2/2025	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	530.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			527.01
5/2/2025	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	527.00
5/2/2025	LABOR ARBITRATION INSTITUTE INC	GENERAL	Office of the Sheriff	Public Safety	525.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			523.10
5/2/2025	BAKER & TAYLOR INC	LIBRARY			522.82
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	518.96
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	515.35
5/2/2025	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	514.77
5/2/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	514.49
5/2/2025	RACHEL DEPALMA	GENERAL			510.00
5/2/2025	APRIL CURRY	GENERAL			510.00

Vendor Checks Ending May 02, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			509.04
5/2/2025	HYBRID BUILDING SOLUTIONS LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	503.16
5/2/2025	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	502.50
5/2/2025	LANGUAGE LINE SERVICES INC	GENERAL	Probation	Public Safety	501.24
5/2/2025	BAILEY'S TEST STRIPS & THERMOMETERS	GENERAL	Health	Health Reporting	500.00
5/2/2025	BAKER & TAYLOR BOOKS	LIBRARY			499.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			498.44
5/2/2025	BAKER & TAYLOR INC	LIBRARY			495.69
5/2/2025	OAKS DUMPSTER	GENERAL	Parks	Culture	495.02
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	495.00
5/2/2025	AT&T	GENERAL	Information & Support Services	General Govt Support	492.35
5/2/2025	BERT PANDOLFINO	GRANTS	Central Police Services	Public Safety	491.18
5/2/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	489.16
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	485.05
5/2/2025	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	484.78
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	481.83
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			480.84
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			480.74
5/2/2025	AIRBUS HELICOPTERS INC	GENERAL	Office of the Sheriff	Public Safety	479.44
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			479.16
5/2/2025	QUEST DIAGNOSTIC	GENERAL	Health	Health Reporting	475.88
5/2/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	473.74
5/2/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			472.34
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			472.02
5/2/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	470.35
5/2/2025	AMERICAN LIBRARY LABELS LLC	LIBRARY	BEC Public Library	General Govt Support	469.15
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	466.31
5/2/2025	ANDREW GOLEMBIEWSKI	GENERAL	Office of the Sheriff	Public Safety	465.00
5/2/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	464.40
5/2/2025	AIRGAS SAFETY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	460.24
5/2/2025	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	460.15
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			459.32
	45778 DIVAL SAFETY EQUIPMENT INC	GRANTS	Emergency Services	Public Safety	458.78
5/2/2025	CHARTER COMMUNICATIONS	GENERAL	Dept of Public Works	General Govt Support	457.26
5/2/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	456.41
5/2/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	453.97
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			452.47
5/2/2025	JELIAZKA NOVKOVA	PHARMACEUTICAL SETT	Probation	Public Safety	452.00
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	450.00
5/2/2025	BRODART CO	LIBRARY	BEC Public Library	General Govt Support	450.00
5/2/2025	BRODART CO	LIBRARY	BEC Public Library	General Govt Support	450.00
5/2/2025	ASHLEY KENNEDY	GENERAL			450.00
5/2/2025	AUDREY HOEHN	GENERAL			450.00
5/2/2025	DEANNA GALLAGHER	GENERAL			450.00
5/2/2025	KIARA DEJESUS	GENERAL			450.00
5/2/2025	SHERRI CIECIWA	GENERAL			450.00
5/2/2025	MELISSA OR TIMOTHY LINDNER	GENERAL			450.00
5/2/2025	JASMINE SHABAZZ	GENERAL			450.00
5/2/2025	KATHRYN APPENHEIMER	PHARMACEUTICAL SETT	Probation	Public Safety	450.00
5/2/2025	JESSICA A SEILER	PHARMACEUTICAL SETT	Probation	Public Safety	450.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			449.81
5/2/2025	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	449.44
5/2/2025	BAKER & TAYLOR INC	LIBRARY			447.60
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	446.82
5/2/2025	EAGLE SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	443.78
5/2/2025	DONALD R TURNER	GENERAL	Health	Health Reporting	442.00
5/2/2025	MOPEC INC.	GENERAL	Health	Health Reporting	441.74
5/2/2025	GORENFLO BFLO LOCK SUPPLY	GENERAL	Dept of Public Works	General Govt Support	441.25
5/2/2025	ERB CO INC	GENERAL	Parks	Culture	439.58
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			438.17
5/2/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	436.05
5/2/2025	HENRY SCHEIN INC	GRANTS	Health	Health Reporting	434.00
5/2/2025	HENRY SCHEIN INC	GRANTS	Health	Health Reporting	434.00
5/2/2025	LOOMIS FARGO & CO	GENERAL	Real Property Tax Services	General Govt Support	433.00
5/2/2025	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	433.00
5/2/2025	R & R PRODUCTS INC	GENERAL	Parks	Culture	431.95
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	427.69
5/2/2025	STEELCASE	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	426.46
5/2/2025	FORMAL MAINTENANCE SERVICES	GENERAL	Jail Management	Public Safety	425.00
5/2/2025	JAMES ARSENAULT	GENERAL			422.40
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			421.14
5/2/2025	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	420.85
5/2/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	420.52
5/2/2025	BRIANNA FALCON-RIVERA	GENERAL			420.00
5/2/2025	TYREE WILLIAMS	GENERAL			420.00
	45778 VWR SCIENTIFIC	GENERAL	Central Police Services	Public Safety	419.83
5/2/2025	US BANK EQUIPMENT FINANCE	LIBRARY	BEC Public Library	General Govt Support	419.00
5/2/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	418.34

Vendor Checks Ending May 02, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			417.43
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			413.65
5/2/2025	ALL STATE FIRE EQUIP OF WNY	GENERAL	Bureau of Fleet Services	General Govt Support	412.45
5/2/2025	ALL STATE FIRE EQUIP OF WNY	GENERAL	Bureau of Fleet Services	General Govt Support	412.45
5/2/2025	ALL STATE FIRE EQUIP OF WNY	GENERAL	Bureau of Fleet Services	General Govt Support	412.45
5/2/2025	ALL STATE FIRE EQUIP OF WNY	GENERAL	Bureau of Fleet Services	General Govt Support	412.45
5/2/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			412.06
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			411.89
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			411.29
5/2/2025	ACE FLAG CO INC	GENERAL	Jail Management	Public Safety	410.97
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			410.44
5/2/2025	Todd & Andrea Tevens	GENERAL	County-wide Accounts Budget	General Govt Support	408.67
5/2/2025	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	405.91
5/2/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	405.18
5/2/2025	REMEL INC	GENERAL	Health	Health Reporting	403.16
5/2/2025	GRAINGER	SEWER	Sewer District - 2	General Govt Support	400.72
5/2/2025	ACE FLAG CO INC	GENERAL	Dept of Public Works	General Govt Support	400.00
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	395.00
5/2/2025	NYS PUBLIC HEALTH ASSOC	GRANTS	Health	Health Reporting	395.00
5/2/2025	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	394.03
5/2/2025	45778 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	393.50
5/2/2025	EAGLE SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	392.72
5/2/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	391.72
5/2/2025	HOME DEPOT CREDIT SERVICES	GRANTS	Health	Health Reporting	390.41
5/2/2025	JAIME CARLUCCI	GENERAL			390.00
5/2/2025	45778 ALPS ELEVATOR INSPECTION SVCS	LIBRARY	BEC Public Library	General Govt Support	390.00
5/2/2025	JOHN W DANFORTH COMPANY	LIBRARY	BEC Public Library	General Govt Support	388.40
5/2/2025	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	387.94
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			387.70
5/2/2025	AMBER BARTHELEMY	GENERAL			386.40
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			379.17
5/2/2025	OAKS DUMPSTER	GENERAL	Parks	Culture	375.30
5/2/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	375.13
5/2/2025	BRIAN P DASSERO	GENERAL	District Attorney	General Govt Support	375.00
5/2/2025	KRISTA DEANTONIS	GENERAL	District Attorney	General Govt Support	375.00
5/2/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	374.90
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			373.81
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			373.70
5/2/2025	Robert & MaryAnn Hochberg	GENERAL	County-wide Accounts Budget	General Govt Support	373.64
5/2/2025	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	370.79
5/2/2025	PARMENTER INC	GENERAL	Parks	Culture	370.00
5/2/2025	45778 SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	370.00
5/2/2025	TRI-COUNTY SUPPLY INC	GENERAL	Parks	Culture	370.00
5/2/2025	JAMES ARSENAULT	GENERAL			369.60
5/2/2025	JAMES ARSENAULT	GENERAL			369.60
5/2/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	367.80
5/2/2025	MONROE TRACTOR & IMPL CO INC	SEWER	Sewer District - 6	General Govt Support	365.80
5/2/2025	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	364.89
5/2/2025	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	363.18
5/2/2025	ACCURINT	GENERAL	Health	Health Reporting	360.00
5/2/2025	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	358.16
5/2/2025	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	357.95
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			355.50
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			353.90
5/2/2025	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	353.25
5/2/2025	SCRANTONS THRUWAY BUILDERS SUPPLY	GENERAL	Parks	Culture	352.50
5/2/2025	Kara Hartman	GENERAL	District Attorney	General Govt Support	351.75
5/2/2025	LAKE SIDE CONTRACTING CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	351.02
5/2/2025	MARTIN MEDICAL EQUIPMENT	GENERAL	Dept of Public Works	General Govt Support	350.00
5/2/2025	HOME DEPOT CREDIT SERVICES	GRANTS	Health	Health Reporting	348.82
5/2/2025	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	347.79
5/2/2025	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	346.25
5/2/2025	45778 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	343.02
5/2/2025	45778 FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	341.22
5/2/2025	BAKER & TAYLOR INC	LIBRARY			339.99
5/2/2025	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	338.87
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			338.44
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			337.46
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			336.33
5/2/2025	COLUMN SOFTWARE PBC	BLD. AND IMPROVEMENT	Parks	Culture	334.06
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			333.44
5/2/2025	HSOR MOE	GENERAL			330.00
5/2/2025	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	325.05
5/2/2025	WILLETT BUILDERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	325.00
5/2/2025	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	323.90
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			323.23
5/2/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	323.02
5/2/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			322.46

Vendor Checks Ending May 02, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/2/2025	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	320.40
5/2/2025	GOLF CAR CITY LLC	GENERAL	Office of the Sheriff	Public Safety	319.00
5/2/2025	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	317.73
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			315.81
5/2/2025	FOX EQUIPMENT CORP	GENERAL	Parks	Culture	314.60
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			314.34
5/2/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	313.96
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			311.04
5/2/2025	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	308.84
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	307.83
5/2/2025	TRANSUNION RISK AND	GENERAL	Office of the Sheriff	Public Safety	307.00
5/2/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	304.84
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			303.64
5/2/2025	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	302.12
5/2/2025	TRANSUNION RISK AND	GENERAL	Office of the Sheriff	Public Safety	300.00
5/2/2025	TRANSUNION RISK AND	GENERAL	Office of the Sheriff	Public Safety	300.00
5/2/2025	ANDREW GOLEMBIEWSKI	GENERAL	Office of the Sheriff	Public Safety	300.00
5/2/2025	KRISTINA BOHN	GENERAL			300.00
5/2/2025	BRIDGETTE BRENNAN	GENERAL			300.00
5/2/2025	KELLY MAY	GENERAL			300.00
5/2/2025	MEDLAB INC	GENERAL	Probation	Public Safety	300.00
5/2/2025	WNY LAW ENFORCEMENT HELPLINE INC	GENERAL	Office of the Sheriff	Public Safety	300.00
5/2/2025	NICHOLAS SCHMIDT	GENERAL			300.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			299.43
5/2/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	298.58
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			298.34
5/2/2025	WILLIAM V MALICAN	GENERAL	Office of the Sheriff	Public Safety	298.00
5/2/2025	BAKER & TAYLOR INC	LIBRARY			295.20
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	293.69
5/2/2025	John Sroka	GENERAL	County-wide Accounts Budget	General Govt Support	291.91
5/2/2025	MSC INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	290.88
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	290.44
	45778 FIALAB INSTRUMENTS INC	GENERAL	Health	Health Reporting	290.00
5/2/2025	EL-DON BATTERY POST INC	ROAD	Highways (DPW)	General Govt Support	288.00
5/2/2025	COMMERCIAL PIPE & SUPPLY	GENERAL	Dept of Public Works	General Govt Support	286.41
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	285.00
	45778 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	285.00
5/2/2025	BAKER & TAYLOR INC	LIBRARY			284.55
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	280.39
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	279.79
5/2/2025	BAKER & TAYLOR INC	LIBRARY			279.55
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			279.24
5/2/2025	W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	278.00
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	277.69
	45778 RESOURCE COUNCIL OF WNY	GRANTS	Senior Services	Economic Assistance and Opport	277.50
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	276.60
5/2/2025	BAKER & TAYLOR BOOKS	LIBRARY			275.20
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	275.00
5/2/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	274.94
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	271.58
5/2/2025	LANGUAGE LINE SERVICES INC	GENERAL	Probation	Public Safety	270.51
5/2/2025	JEREMY JOHNSON	GENERAL			270.00
5/2/2025	THERESA ZIELEN	GENERAL			270.00
5/2/2025	BIANCA MALDONADO	GENERAL			270.00
5/2/2025	NAPA AUTO PARTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	269.94
5/2/2025	RANDALL HOAK	GENERAL	Senior Services	Economic Assistance and Opport	268.75
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			266.40
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			265.71
5/2/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	265.25
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			264.41
5/2/2025	LAKE SIDE CONTRACTING CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	264.05
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			264.02
5/2/2025	GABRIELLA TYBOR	GENERAL			264.00
5/2/2025	JAMES ARSENAULT	GENERAL			264.00
5/2/2025	JAMES ARSENAULT	GENERAL			264.00
5/2/2025	WILLETT BUILDERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	262.50
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			261.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			260.60
	45778 MITTEN FLUID POWER CORP	ROAD	Highways (DPW)	General Govt Support	260.41
5/2/2025	Isabell Posner Living Trust	GENERAL	County-wide Accounts Budget	General Govt Support	259.71
5/2/2025	James & Rosemary Cumella	GENERAL	County-wide Accounts Budget	General Govt Support	259.71
5/2/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	258.00
	45778 Regional International Corp	SEWER	Sewer District - 3 / Southtown	General Govt Support	257.42
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			257.16
5/2/2025	WM CORPORATE SERVICES, INC	GENERAL	Health	Health Reporting	256.00
5/2/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	254.40
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			253.76
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			253.25

Vendor Checks Ending May 02, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			253.10
45778	PERAFLEX HOSE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	252.50
5/2/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	252.45
5/2/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	251.86
5/2/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	250.34
5/2/2025	DESMOND HUGHES	GRANTS	Health	Health Reporting	250.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			249.15
5/2/2025	BAKER & TAYLOR INC	LIBRARY			248.27
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			247.53
5/2/2025	JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	247.50
5/2/2025	JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	247.50
5/2/2025	ARBILL INDUSTRIES INC	GENERAL	Jail Management	Public Safety	247.50
5/2/2025	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	247.38
5/2/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			247.36
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			247.25
5/2/2025	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	246.26
5/2/2025	Pamela & Andrew Gewurz	GENERAL	County-wide Accounts Budget	General Govt Support	245.20
5/2/2025	MARK TARTARO	GENERAL	Personnel	General Govt Support	245.00
5/2/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	243.75
5/2/2025	SIRCHIE ACQUISITION COMPANY LLC	GENERAL	Office of the Sheriff	Public Safety	243.57
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	242.96
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	242.62
5/2/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 2	General Govt Support	242.04
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	240.96
5/2/2025	GRAINGER	SEWER	Sewer District - 2	General Govt Support	240.52
5/2/2025	BRIDGETTE BRENNAN	GENERAL			240.00
5/2/2025	BRIDGETTE BRENNAN	GENERAL			240.00
5/2/2025	NATIONAL ASSOCIATION OF EMERGENCY	GENERAL	Health	Health Reporting	240.00
5/2/2025	BRADLEY JONES	GENERAL	Office of the Sheriff	Public Safety	238.00
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	237.51
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			234.43
5/2/2025	HOTEL TRILOGY	GENERAL	Real Property Tax Services	General Govt Support	234.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			233.09
45778	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	232.43
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			230.99
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			229.99
5/2/2025	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	229.20
45778	AD SPECIALTY SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	228.00
45778	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	227.55
5/2/2025	LANGUAGE LINE SERVICES INC	GENERAL	District Attorney	General Govt Support	225.00
5/2/2025	ACCUCUT LLC	LIBRARY	BEC Public Library	General Govt Support	225.00
45778	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	224.05
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	223.86
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	223.51
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	223.35
5/2/2025	USHERWOOD OFFICE TECHNOLOGY	LIBRARY	BEC Public Library	General Govt Support	222.70
5/2/2025	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	222.01
5/2/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	221.80
5/2/2025	SOUTHERN COMPUTER WAREHOUSE INC	GRANTS	Office of the Sheriff	Public Safety	221.04
5/2/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	220.50
5/2/2025	BAKER & TAYLOR INC	LIBRARY			220.48
5/2/2025	STRYKER SALES LLC	GENERAL	Health	Health Reporting	220.48
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			220.44
5/2/2025	BAKER & TAYLOR INC	LIBRARY			220.32
5/2/2025	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	220.00
5/2/2025	BAKER & TAYLOR INC	LIBRARY			219.04
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			218.58
5/2/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	218.16
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			217.02
5/2/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	214.20
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			213.72
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	213.15
5/2/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	213.14
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	212.24
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	210.88
5/2/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	210.78
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			210.57
5/2/2025	ELLA T MERRITT	GRANTS	Health	Health Reporting	210.00
5/2/2025	THERESA ZIELEN	GENERAL			210.00
5/2/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	209.63
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	208.27
5/2/2025	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	208.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			207.94
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			207.51
5/2/2025	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	207.16
45778	EATONS OFFICE SUPPLY	GENERAL	Environment & Planning Divis'n	Home and Community Service	206.90
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			206.81
5/2/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	206.25

Vendor Checks Ending May 02, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
45778	FERRY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	205.12
5/2/2025	JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	205.00
5/2/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	205.00
5/2/2025	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	203.00
5/2/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	202.22
5/2/2025	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	202.10
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	200.68
5/2/2025	93 PEARL PARKING LLC	SEWER			200.00
5/2/2025	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	200.00
5/2/2025	RICHARD J SCHECHTER	GRANTS	Health	Health Reporting	200.00
5/2/2025	EBC HR & PAYROLL SOLUTIONS INC	GENERAL	County Clerk	General Govt Support	200.00
5/2/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	197.85
5/2/2025	DIETZ, MARY	GENERAL	Probation	Public Safety	197.75
5/2/2025	BAKER & TAYLOR INC	LIBRARY			197.42
45778	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	196.22
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			196.00
5/2/2025	BAKER & TAYLOR INC	LIBRARY			195.44
5/2/2025	JENNA CHURCH	GENERAL			195.00
5/2/2025	THERESA ZIELEN	GENERAL			195.00
5/2/2025	Corey & Bruce Levine	GENERAL	County-wide Accounts Budget	General Govt Support	194.78
5/2/2025	SHERWIN WILLIAMS CO	ROAD	Highways (DPW)	General Govt Support	193.99
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	193.29
5/2/2025	CARQUEST AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	192.90
5/2/2025	LISA CRAWFORD	GRANTS	Health	Health Reporting	191.60
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	191.19
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	190.66
5/2/2025	CHARTER COMMUNICATIONS	GENERAL	District Attorney	General Govt Support	190.32
5/2/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	190.14
5/2/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	190.00
45778	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	190.00
45778	DADSWELL SERVICE INC	GENERAL	Bureau of Fleet Services	General Govt Support	190.00
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	188.81
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	187.81
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			186.88
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	186.53
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	186.53
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	186.53
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	186.53
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	186.53
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	186.53
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	186.53
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	186.53
45778	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	186.29
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	184.46
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	182.76
5/2/2025	FW WEBB COMPANY	SEWER	Sewer Districts - 1,4,5	General Govt Support	181.80
5/2/2025	W B MASON CO INC	GENERAL	Parks	Culture	180.87
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	180.44
5/2/2025	KAYLA ROGERS	GENERAL			180.00
5/2/2025	PROVANTAGE LLC	LIBRARY	BEC Public Library	General Govt Support	180.00
5/2/2025	PROVANTAGE LLC	LIBRARY	BEC Public Library	General Govt Support	180.00
5/2/2025	VESTIS GROUP INC	GENERAL	Youth Services Division	Public Safety	179.94
5/2/2025	JOANNE MCVEY	GENERAL	Jail Management	Public Safety	179.00
5/2/2025	W B MASON CO INC	GENERAL	Equal Employment Opportunity	Home and Community Service	178.00
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	177.34
5/2/2025	CS KIMERIC INC	GENERAL	Health	Health Reporting	176.50
5/2/2025	NAPA AUTO PARTS	SEWER	Sewer District - 2	General Govt Support	176.20
5/2/2025	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	176.00
5/2/2025	BAKER & TAYLOR INC	LIBRARY			175.77
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			175.31
5/2/2025	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	175.30
5/2/2025	Amy Beth & Chester Grososky	GENERAL	County-wide Accounts Budget	General Govt Support	175.14
5/2/2025	COMMONWEALTH ELECTRICAL	GENERAL	Parks	Culture	175.00
5/2/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	174.27
5/2/2025	LOOMIS FARGO & CO	GENERAL	Probation	Public Safety	174.00
5/2/2025	FORESTRY SUPPLIERS INC	GENERAL	Parks	Culture	173.35
5/2/2025	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	172.80
5/2/2025	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	172.80
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			172.62
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	171.70
5/2/2025	WESTERN NEW YORK UROLOGY ASSOC	GENERAL			171.62
5/2/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	171.36
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			171.25
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			170.57
5/2/2025	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	169.42
5/2/2025	FUN EXPRESS , LLC	LIBRARY	BEC Public Library	General Govt Support	168.55
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			168.53
5/2/2025	CHRISTIAN I SUNDBERG	GENERAL	Jail Management	Public Safety	168.00

Vendor Checks Ending May 02, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	167.25
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			167.20
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			166.89
5/2/2025	LINSTAR INC	GRANTS	Emergency Services	Public Safety	166.00
5/2/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	165.55
5/2/2025	T-MOBILE USA INC	GENERAL	Office of the Sheriff	Public Safety	165.00
5/2/2025	T-MOBILE USA INC	GENERAL	Office of the Sheriff	Public Safety	165.00
5/2/2025	ERIC HAWES	GENERAL			165.00
5/2/2025	HARRIS, ALFONSO, B	GENERAL	Jail Management	Public Safety	164.75
5/2/2025	PINE PHARMACY	GENERAL	Health	Health Reporting	164.00
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	163.85
5/2/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	163.73
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	162.47
5/2/2025	CIVES CORPORATION	ROAD	Highways (DPW)	General Govt Support	162.43
5/2/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	162.32
5/2/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	161.96
5/2/2025	BAKER & TAYLOR INC	LIBRARY			161.26
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			161.11
5/2/2025	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	161.04
5/2/2025	JONATHAN TIEDMAN	GENERAL	Office of the Sheriff	Public Safety	160.78
5/2/2025	GRAINGER	SEWER	Sewer District - 2	General Govt Support	158.97
5/2/2025	BAKER & TAYLOR INC	LIBRARY			158.88
	45778 NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	158.75
5/2/2025	KELLIE NEDEA	GENERAL			158.40
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			158.30
5/2/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	158.00
5/2/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	157.94
5/2/2025	BAKER & TAYLOR INC	LIBRARY			157.63
	45778 KAMINSKI & SONS TRUCK EQUIPMENT	GENERAL	Parks	Culture	156.70
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			156.52
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	156.30
5/2/2025	Jean Carpenter	GENERAL	County-wide Accounts Budget	General Govt Support	155.82
5/2/2025	UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	155.00
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	154.82
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	154.07
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	153.00
5/2/2025	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	152.92
5/2/2025	BAKER & TAYLOR INC	LIBRARY			152.34
5/2/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	151.95
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	150.77
5/2/2025	PYRAMID SCHOOL PRODUCTS	GENERAL	Parks	Culture	150.65
5/2/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	150.00
5/2/2025	NADIA ALSADAM	GENERAL			150.00
5/2/2025	NADIA ALSADAM	GENERAL			150.00
5/2/2025	NADIA ALSADAM	GENERAL			150.00
5/2/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	149.98
	45778 AMAZON CAPITAL SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	149.92
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	149.71
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	149.70
5/2/2025	BAKER & TAYLOR INC	LIBRARY			149.25
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	148.83
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	148.83
5/2/2025	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	147.54
5/2/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	146.84
5/2/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	146.03
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	145.00
5/2/2025	UNIVERSITY ENTERPRISES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	145.00
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	145.00
5/2/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	144.99
5/2/2025	BRYONNA WARD	GENERAL			144.96
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			144.52
5/2/2025	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	144.51
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			144.32
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			144.32
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	144.25
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			144.01
5/2/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	143.96
5/2/2025	Jennifer Miller Passero	SEWER	Sewer District - 3 / Southtown	General Govt Support	143.86
5/2/2025	GRAINGER	SEWER	Sewer District - 2	General Govt Support	143.66
5/2/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	143.00
	45778 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	142.99
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	142.95
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	142.87
5/2/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	142.52
	45778 STAPLES CONTRACT & COMMERCIAL	GENERAL	Environment & Planning Divis'n	Home and Community Service	142.12
5/2/2025	BAKER & TAYLOR INC	LIBRARY			141.96
5/2/2025	Jill Draskiewicz	GENERAL	District Attorney	General Govt Support	141.60
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	140.81

Vendor Checks Ending May 02, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/2/2025	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	140.19
5/2/2025	CUMMINS INC	GENERAL	Dept of Public Works	General Govt Support	140.00
5/2/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	140.00
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	139.39
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	139.39
45778	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	139.20
5/2/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	139.04
5/2/2025	BAKER & TAYLOR INC	LIBRARY			138.96
45778	DIVAL SAFETY EQUIPMENT INC	GRANTS	Emergency Services	Public Safety	138.90
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			138.78
5/2/2025	WESTERN NEW YORK DERMATOLOGY PLLC	GENERAL			138.45
5/2/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	137.98
5/2/2025	BAKER & TAYLOR INC	LIBRARY			137.75
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	137.50
5/2/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	137.40
5/2/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	137.35
5/2/2025	NAPA AUTO PARTS	SEWER	Sewer District - 6	General Govt Support	136.84
5/2/2025	MATTHEW BENDER & CO INC	GENERAL	District Attorney	General Govt Support	136.80
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			136.41
5/2/2025	ENVIRONMENTAL RESOURCE ASSOC	GENERAL	Health	Health Reporting	136.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			135.58
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	135.49
5/2/2025	CAYLEEN DOLE	GENERAL			135.00
5/2/2025	BAKER & TAYLOR INC	LIBRARY			134.99
5/2/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	134.54
5/2/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	134.54
5/2/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			134.02
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			133.94
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			132.95
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	132.35
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	132.35
5/2/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	132.34
5/2/2025	SHERWIN WILLIAMS CO	GENERAL	Parks	Culture	132.20
5/2/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	132.00
45778	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	132.00
5/2/2025	GRAINGER	GENERAL	Parks	Culture	131.42
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	130.66
5/2/2025	BAKER & TAYLOR INC	LIBRARY			130.22
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			130.08
5/2/2025	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00
45778	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	130.00
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	129.90
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			129.54
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			129.15
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	129.15
5/2/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	129.00
5/2/2025	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	128.69
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	128.25
5/2/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	128.00
5/2/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	128.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			127.53
5/2/2025	JENNIFER SCHAEFER	GENERAL	Health	Health Reporting	127.25
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	125.00
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	125.00
5/2/2025	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	125.00
5/2/2025	DDAWNY	GENERAL	Personnel	General Govt Support	125.00
5/2/2025	AUDACY OPERATIONS INC	LIBRARY	BEC Public Library	General Govt Support	125.00
5/2/2025	NIAIA	GENERAL	Office of the Sheriff	Public Safety	125.00
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	124.99
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			123.50
5/2/2025	BAKER & TAYLOR INC	LIBRARY			122.04
5/2/2025	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	121.27
5/2/2025	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	121.26
5/2/2025	BRIDGETTE BRENNAN	GENERAL			120.00
5/2/2025	D & M REFRIGERATION INC	GENERAL	Jail Management	Public Safety	120.00
5/2/2025	KATHERINE TROTTO	GENERAL			120.00
5/2/2025	ALLISON PATTERSON	GENERAL			120.00
5/2/2025	NICOLE LOOMIS	GENERAL			120.00
5/2/2025	SAMANTHA GOLBA	GENERAL			120.00
5/2/2025	NADIA ALSADAM	GENERAL			120.00
5/2/2025	THOMAS COOPER	GENERAL	Probation	Public Safety	120.00
45778	SHRED TEXT INC	GENERAL	Health	Health Reporting	120.00
5/2/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
5/2/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
5/2/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
5/2/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
5/2/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
5/2/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98

Vendor Checks Ending May 02, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/2/2025	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	119.62
5/2/2025	EPLUS TECHNOLOGY INC	GENERAL	Central Police Services	Public Safety	118.96
	45778 FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	118.60
5/2/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	118.14
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	118.03
5/2/2025	FUN EXPRESS , LLC	LIBRARY	BEC Public Library	General Govt Support	117.80
5/2/2025	MODERN DISPOSAL SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	117.51
5/2/2025	BAKER & TAYLOR INC	LIBRARY			117.21
5/2/2025	NAPA AUTO PARTS	SEWER	Sewer District - 6	General Govt Support	117.15
5/2/2025	Diane & Ralph Mercuri	GENERAL	County-wide Accounts Budget	General Govt Support	116.76
5/2/2025	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	116.55
5/2/2025	LIPOMED INC	GENERAL	Health	Health Reporting	116.24
5/2/2025	H.R DILS SALES & SERVICE INC	ROAD	Highways (DPW)	General Govt Support	115.75
	45778 STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	115.74
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	115.63
5/2/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	114.99
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			114.96
5/2/2025	CDW GOVERNMENT INC	GENERAL	Central Police Services	Public Safety	114.54
5/2/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			114.34
5/2/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			114.34
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			114.19
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	112.87
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	112.86
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			112.64
5/2/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			112.37
5/2/2025	BAKER & TAYLOR INC	LIBRARY			112.34
5/2/2025	Corning, Patricia A	GRANTS			112.00
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	111.67
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			111.44
5/2/2025	JENNIFER BACKES	GENERAL	Personnel	General Govt Support	110.50
5/2/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	110.34
5/2/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	110.00
5/2/2025	NYS DPT ENVI CONSERVATION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	110.00
5/2/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	109.98
5/2/2025	BAKER & TAYLOR INC	LIBRARY			109.81
	45778 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	109.40
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	108.37
5/2/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Health	Health Reporting	108.00
	45778 KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	108.00
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	107.67
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	107.42
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	107.41
5/2/2025	CUMMINS INC	GENERAL	Dept of Public Works	General Govt Support	107.35
	45778 FIVE STAR EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	107.25
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			107.19
5/2/2025	Melissa R Clyburn	GENERAL	Personnel	General Govt Support	106.25
5/2/2025	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	106.00
5/2/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	105.68
5/2/2025	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	104.40
5/2/2025	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	104.38
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			104.31
5/2/2025	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	104.25
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			104.24
5/2/2025	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	103.95
5/2/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	103.46
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			103.38
5/2/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	103.00
5/2/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	103.00
5/2/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	103.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			102.86
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	102.51
5/2/2025	MARIA SAYAD	GENERAL			102.00
5/2/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	101.39
5/2/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	100.44
5/2/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	100.20
	45778 STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	100.17
5/2/2025	MICHAEL A. GANGEMI	GENERAL	Environment & Planning Divis'n	Home and Community Service	100.00
5/2/2025	NYS DEC	GENERAL	Health	Health Reporting	100.00
5/2/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			99.74
5/2/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			99.74
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	99.67
5/2/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	98.00
5/2/2025	Elma Hardware	GENERAL	Parks	Culture	97.28
	45778 EATONS OFFICE SUPPLY	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	97.27
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	96.44
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	96.44
	45778 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	96.08
5/2/2025	CHARLENE MASLOWSKI	GRANTS	Health	Health Reporting	96.00

Vendor Checks Ending May 02, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
45778	HJS SUPPLY CO LLC	GENERAL	Parks	Culture	95.38
5/2/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	95.05
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	95.00
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
5/2/2025	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
5/2/2025	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
5/2/2025	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
5/2/2025	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
5/2/2025	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
5/2/2025	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
5/2/2025	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
5/2/2025	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	95.00
5/2/2025	MODERN DISPOSAL SERVICES INC	GENERAL	Jail Management	Public Safety	95.00
5/2/2025	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	94.35
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	94.28
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	94.24
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			94.14
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	94.08
5/2/2025	SMOKE WORKS	PHARMACEUTICAL SETT	Health	Health Reporting	93.93
5/2/2025	VICKEY ROBINSON	GENERAL	Personnel	General Govt Support	93.75
5/2/2025	JOSEPH KUGLER	GENERAL	Personnel	General Govt Support	93.50
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	93.36
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	93.27
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	93.27
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	93.27
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	93.26
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	93.26
5/2/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	93.00
5/2/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	92.88
5/2/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	92.58
5/2/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	92.58
5/2/2025	BAKER & TAYLOR INC	LIBRARY			92.32
5/2/2025	SCHOOL SPECIALTY LLC	LIBRARY	BEC Public Library	General Govt Support	92.04
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			91.73
5/2/2025	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	91.62
5/2/2025	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	91.62
5/2/2025	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	91.61
5/2/2025	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	91.57
5/2/2025	CARQUEST AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	90.66
5/2/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	90.40
5/2/2025	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	90.36
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			90.30
5/2/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	89.96
5/2/2025	LAUREN ROZMUS	GENERAL	Personnel	General Govt Support	89.25
5/2/2025	ANSWERNET	GENERAL	Department of Social Services	Economic Assistance and Opport	89.22
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	88.77
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			88.13
5/2/2025	BAKER & TAYLOR INC	LIBRARY			87.60
45778	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	87.10
5/2/2025	LOOMIS FARGO & CO	LIBRARY	BEC Public Library	General Govt Support	87.00
45778	MVP NETWORK CONSULTING LLC	GENERAL	Board of Elections	General Govt Support	86.86
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			86.55
5/2/2025	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	86.47
5/2/2025	CHRISTINE I GARRETT	GENERAL	District Attorney	General Govt Support	86.00
5/2/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	85.62
5/2/2025	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	85.61
5/2/2025	ALEXANDRA A HACKETT	GRANTS	Health	Health Reporting	85.00
5/2/2025	OVERDRIVE INC	LIBRARY			84.99
5/2/2025	WESTERN NEW YORK DERMATOLOGY PLLC	GENERAL			84.95
5/2/2025	WESTERN NEW YORK DERMATOLOGY PLLC	GENERAL			84.95
5/2/2025	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 6	General Govt Support	84.00
5/2/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	84.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			83.99
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			83.94
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			83.43
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			82.89
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			82.87
5/2/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	82.64
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			82.63
5/2/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	82.28
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			82.16
5/2/2025	Elma Hardware	GENERAL	Parks	Culture	82.12

Vendor Checks Ending May 02, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			81.83
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			81.19
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			80.71
5/2/2025	EPLUS TECHNOLOGY INC	GENERAL	Budget & Management	General Govt Support	80.55
	45778 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	80.22
5/2/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			80.06
5/2/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			80.06
5/2/2025	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	80.00
5/2/2025	CHRISTINE HANEL	GENERAL			80.00
5/2/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	79.20
5/2/2025	BETHANY WARD	GENERAL			79.20
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	79.00
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	79.00
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	79.00
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	79.00
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	79.00
5/2/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	78.86
5/2/2025	JOHN KOERNER	GENERAL	Personnel	General Govt Support	78.75
	45778 ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	78.69
5/2/2025	SAN LUIS AVIATION INC	GENERAL	Office of the Sheriff	Public Safety	77.69
5/2/2025	BRODART CO	LIBRARY	BEC Public Library	General Govt Support	77.59
5/2/2025	CARQUEST AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	77.56
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	77.43
5/2/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	77.13
5/2/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	77.13
5/2/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	77.13
5/2/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	77.13
5/2/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	77.13
5/2/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	77.13
5/2/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	77.13
5/2/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	77.13
5/2/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	77.13
5/2/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	77.13
5/2/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	77.13
5/2/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	77.13
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	77.12
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			76.74
5/2/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	76.35
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			75.84
5/2/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	75.79
5/2/2025	MARIA GENGO	GENERAL			75.60
5/2/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	75.31
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
5/2/2025	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	75.00
5/2/2025	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	75.00
5/2/2025	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	74.87
5/2/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	74.72
5/2/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	74.72
5/2/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	74.72
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	74.01
5/2/2025	ERB CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	73.69
5/2/2025	REMEL INC	GENERAL	Health	Health Reporting	73.23
5/2/2025	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	73.11
5/2/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	72.95
5/2/2025	BAKER & TAYLOR INC	LIBRARY			71.33
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	71.25
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	71.25
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			71.05
5/2/2025	CRYSTAL ROCK LLC	GENERAL	Parks	Culture	70.96
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			70.77
5/2/2025	JAMES R SHARPE	GENERAL	Board of Elections	General Govt Support	70.63
5/2/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	70.53
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			70.50
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			70.26
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			69.96
5/2/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	69.92
	45778 EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	69.30
	45778 EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	69.30
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			69.08
5/2/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	69.03
5/2/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	68.00
5/2/2025	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	67.92
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			67.90
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	67.77
5/2/2025	Lotito, Katherine M.	GRANTS			67.34
5/2/2025	BAKER & TAYLOR INC	LIBRARY			67.11
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			66.59

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			65.62
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	65.60
5/2/2025	BAKER & TAYLOR INC	LIBRARY			65.52
5/2/2025	CS KIMERIC INC	GENERAL	Health	Health Reporting	65.00
45778	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	65.00
5/2/2025	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	64.94
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			64.72
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			64.19
5/2/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	63.84
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			63.24
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			63.14
45778	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	62.52
5/2/2025	SHI INTERNATIONAL CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	62.39
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			62.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			61.49
5/2/2025	BRIDGETTE BRENNAN	GENERAL			60.00
5/2/2025	UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	60.00
5/2/2025	JENNIFER JAKUBOWSKI	GENERAL			60.00
45778	CATHERINE SHAUGHNESSY	GENERAL	Health	Health Reporting	60.00
45778	SHRED TEXT INC	GENERAL	Dept of Mental Health	Health Reporting	60.00
5/2/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	59.57
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			59.34
5/2/2025	GRAINGER	SEWER	Sewer District - 2	General Govt Support	59.19
5/2/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	59.08
5/2/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	59.00
5/2/2025	H.R DILS SALES & SERVICE INC	ROAD	Highways (DPW)	General Govt Support	58.84
45778	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	58.52
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			58.41
5/2/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	58.11
5/2/2025	UDIG NY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	57.68
5/2/2025	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	57.45
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	57.35
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	57.35
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			57.21
5/2/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Office of Public Advocacy	Home and Community Service	57.00
45778	ECMC CASHIERS	GENERAL	Health	Health Reporting	56.69
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	56.57
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	56.57
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	56.57
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			56.54
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	56.43
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	56.43
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	56.43
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	56.43
5/2/2025	Dabrowski, Joseph M.	GRANTS			56.00
5/2/2025	Semrau, Robert T.	GRANTS			56.00
5/2/2025	Throm, Roger	GRANTS			56.00
5/2/2025	Bookbinder, MaryEllen	GRANTS			56.00
5/2/2025	Moore, Dennis	GRANTS			56.00
5/2/2025	Denecke, Nancy	GRANTS			56.00
5/2/2025	Domon, Jacqueline	GRANTS			56.00
5/2/2025	SanFilippo, Amy Emilia	GRANTS			56.00
5/2/2025	Seltz, Robert	GRANTS			56.00
5/2/2025	Corthorn, Francis	GRANTS			56.00
5/2/2025	Klimowicz, Brenda	GRANTS			56.00
5/2/2025	Posluszny, Mary Ann	GRANTS			56.00
5/2/2025	Collins, Kathleen V.	GRANTS			56.00
5/2/2025	Susan M. Ryckman	GENERAL	District Attorney	General Govt Support	56.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			55.99
45778	ODP BUSINESS SOLUTIONS LLC	GENERAL	Emergency Services	Public Safety	55.84
5/2/2025	Haefner, Susan	GRANTS			55.72
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	54.99
45778	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	54.98
5/2/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.95
5/2/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	54.60
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	54.38
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			53.77
5/2/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	53.69
5/2/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	53.37
5/2/2025	Mallein, Madelyn T.	GRANTS			53.20
45778	GUI'S LUMBER & HOME CTR	GENERAL	Parks	Culture	53.13
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	52.97
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	52.97
5/2/2025	Paul, Alan R.	GRANTS			52.92
5/2/2025	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	52.91
45778	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	52.49
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			52.48
5/2/2025	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	52.35

Vendor Checks Ending May 02, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/2/2025	CARQUEST AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	52.31
5/2/2025	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	52.25
5/2/2025	JACLYN SAMULSKI	GRANTS	Health	Health Reporting	52.00
5/2/2025	BAKER & TAYLOR BOOKS	LIBRARY			51.96
5/2/2025	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	51.96
5/2/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	51.83
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			51.60
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			51.56
5/2/2025	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	51.51
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			51.05
5/2/2025	Kuhn, Robert	GRANTS			50.96
5/2/2025	ESCRIBERS LLC	GENERAL	District Attorney	General Govt Support	50.95
5/2/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	50.91
5/2/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
5/2/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	50.90
5/2/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	50.90
5/2/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
5/2/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
5/2/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
5/2/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	50.90
5/2/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	50.90
5/2/2025	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	50.90
5/2/2025	LINSTAR INC	GENERAL	Office of the Sheriff	Public Safety	50.76
5/2/2025	LIBERTY/YELLOW CAB	GENERAL	Health	Health Reporting	50.50
5/2/2025	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	50.45
5/2/2025	Brown, Racletta	GENERAL			50.00
5/2/2025	Archie, Justin	GENERAL			50.00
5/2/2025	Moore, David	GENERAL			50.00
5/2/2025	CHALLENGER COMMUNITY NEWS CORP	BLD. AND IMPROVEMENT	Parks	Culture	50.00
5/2/2025	NEW YORK STATE CANAL CORPORATION	GENERAL	Parks	Culture	50.00
5/2/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	49.90
5/2/2025	45778 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	49.38
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			49.19
5/2/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	49.00
5/2/2025	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	48.89
5/2/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	48.87
5/2/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	48.70
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			48.58
5/2/2025	BAKER & TAYLOR BOOKS	LIBRARY			48.56
5/2/2025	BAKER & TAYLOR BOOKS	LIBRARY			48.56
5/2/2025	Christina & Frank Scheuer	GENERAL	County-wide Accounts Budget	General Govt Support	48.33
5/2/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	48.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			47.82
5/2/2025	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	47.80
5/2/2025	HOME DEPOT CREDIT SERVICES	GRANTS	Health	Health Reporting	47.76
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
5/2/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
5/2/2025	BAKER & TAYLOR INC	LIBRARY			47.35
5/2/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	47.26
5/2/2025	45778 HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	47.25
5/2/2025	SHAMEL MILLING CO INC	GENERAL	Parks	Culture	46.95
5/2/2025	45778 C S BUSINESS SYSTEMS INC	GENERAL	Office of the Sheriff	Public Safety	46.60
5/2/2025	45778 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	46.50
5/2/2025	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	46.49
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			46.48
5/2/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.90
5/2/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.90
5/2/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.90
5/2/2025	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	45.81
5/2/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
5/2/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
5/2/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
5/2/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
5/2/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.81
5/2/2025	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	45.81
5/2/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
5/2/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
5/2/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
5/2/2025	ERB CO INC	GENERAL	Parks	Culture	45.76
5/2/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	45.51
5/2/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			45.02
5/2/2025	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	45.02
5/2/2025	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
5/2/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	45.00
5/2/2025	BRIDGET HAYES	GENERAL			45.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/2/2025	NICOLE ARAKELIAN	GENERAL			45.00
5/2/2025	EMILY EMEL WARNICA	GENERAL			45.00
5/2/2025	KARL W ROHDE	ROAD	Highways (DPW)	General Govt Support	45.00
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	44.69
5/2/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	44.40
5/2/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	44.00
5/2/2025	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	44.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			43.91
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			43.91
5/2/2025	Lombardo, Sheila	GRANTS			43.68
5/2/2025	Elma Hardware	GENERAL	Parks	Culture	43.67
5/2/2025	AGILENT TECHNOLOGIES INC	GENERAL	Health	Health Reporting	43.44
	45778 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	43.24
	45778 ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	43.22
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			43.20
5/2/2025	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	42.95
5/2/2025	CARQUEST AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	42.76
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	42.72
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	42.72
5/2/2025	Krempa, Rebecca	GRANTS			42.70
	45778 AD SPECIALTY SOLUTIONS LLC	GENERAL	Dept of Public Works	General Govt Support	42.50
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			42.29
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	41.77
5/2/2025	HOME DEPOT CREDIT SERVICES	GRANTS	Health	Health Reporting	41.64
5/2/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	41.46
5/2/2025	Thill, Brian R	GRANTS			41.44
5/2/2025	GRAINGER	SEWER	Sewer District - 2	General Govt Support	41.40
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			41.32
5/2/2025	AMERICAN HEART ASSOCIATION INC	GENERAL	Health	Health Reporting	41.20
5/2/2025	ANGELLE GERTZ	GENERAL	District Attorney	General Govt Support	40.95
5/2/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	40.95
5/2/2025	BAKER & TAYLOR INC	LIBRARY			40.80
5/2/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	40.72
5/2/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	40.72
5/2/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.08
5/2/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.08
5/2/2025	Grabowski, Gayle A.	GRANTS			40.04
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			39.75
5/2/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	39.54
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			39.52
5/2/2025	Donovan, Terence H.	GRANTS			39.20
5/2/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	39.00
5/2/2025	Elma Hardware	GENERAL	Parks	Culture	38.68
5/2/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	38.61
5/2/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	38.25
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			38.11
	45778 STAPLES CONTRACT & COMMERCIAL	GENERAL	Environment & Planning Divis'n	Home and Community Service	37.98
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			37.92
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			37.76
5/2/2025	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	37.69
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			37.41
5/2/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			37.26
5/2/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			37.26
5/2/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			37.26
5/2/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			37.26
5/2/2025	AT & T	GENERAL	Information & Support Services	General Govt Support	37.13
5/2/2025	BLICK ART MATERIALS LLC	LIBRARY	BEC Public Library	General Govt Support	36.88
5/2/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	36.60
5/2/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
5/2/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
5/2/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
5/2/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
5/2/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
5/2/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
5/2/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
5/2/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
5/2/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
5/2/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
5/2/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
5/2/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
5/2/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
5/2/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
5/2/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
5/2/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
5/2/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			36.27
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	36.03

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	36.03
5/2/2025	CINTAS CORPORATION LOC 67P	GRANTS	Health	Health Reporting	35.95
45778	UNITED LANGUAGE GROUP LLC	E-911	Central Police Services	Public Safety	35.89
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			35.68
5/2/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	35.37
5/2/2025	Codd, Pat	GRANTS			35.11
5/2/2025	THE BUFFALO CRITERION	GENERAL	District Attorney	General Govt Support	35.00
5/2/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	35.00
5/2/2025	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	34.54
5/2/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			34.28
5/2/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			34.28
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			34.19
5/2/2025	Tomczak, Ellen	GRANTS			34.16
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	34.04
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	34.04
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	34.04
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	34.04
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	34.03
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	34.03
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	34.03
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	34.03
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	34.03
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	34.03
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	34.03
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	33.69
5/2/2025	Gilson, Ron	GRANTS			33.60
5/2/2025	Nesselbush, John F.	GRANTS			33.60
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			33.58
5/2/2025	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	33.10
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			33.00
5/2/2025	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	33.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			32.94
5/2/2025	Seltz, Darlene S.	GRANTS			32.76
5/2/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	32.52
5/2/2025	Menefee, Nancy	GRANTS			32.34
5/2/2025	Kieliszek, Kenneth	GRANTS			32.20
5/2/2025	FEDEX SERVICES	GENERAL	Health	Health Reporting	32.11
5/2/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	31.92
5/2/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	31.80
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	31.46
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			31.43
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			31.30
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			31.29
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			31.26
5/2/2025	W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	31.22
5/2/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	31.20
5/2/2025	JENNIFER PARK	GENERAL			31.20
5/2/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	31.20
5/2/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	31.20
5/2/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	31.20
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	31.01
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			30.74
5/2/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	30.68
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			30.19
45778	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	30.17
5/2/2025	EMERLING FORD INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	29.95
5/2/2025	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	29.85
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			29.68
5/2/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	29.68
5/2/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	29.68
5/2/2025	Parsons, Barbara	GRANTS			29.52
45778	FREY THE WHEELMAN INC	ROAD	Highways (DPW)	General Govt Support	29.51
5/2/2025	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	29.50
5/2/2025	Buchanan, Wilma,A	GRANTS			29.40
5/2/2025	BOBCAT OF BUFFALO	GENERAL	Parks	Culture	29.36
45778	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	29.28
5/2/2025	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	29.26
5/2/2025	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	29.26
5/2/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 2	General Govt Support	28.96
5/2/2025	SMG-BATAVIA, LLC	BLD. AND IMPROVEMENT	Parks	Culture	28.69
5/2/2025	CHRISTINE E GREEN	GENERAL	Jail Management	Public Safety	28.50
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.39
5/2/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	28.24
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			28.16
45778	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 2	General Govt Support	28.08
5/2/2025	Kieser, William N.	GRANTS			28.00
5/2/2025	Urban, Don	GRANTS			28.00
5/2/2025	Enser, Paul	GRANTS			28.00
5/2/2025	RUCKER LUMBER INC	ROAD	Highways (DPW)	General Govt Support	27.97

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			27.60
5/2/2025	Perry, Dianne L.	GRANTS			27.30
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			27.18
5/2/2025	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	27.09
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			27.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			26.91
5/2/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	26.39
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			26.35
5/2/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	26.34
5/2/2025	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	26.10
5/2/2025	Potter, Gail	GRANTS			25.87
5/2/2025	Warzel, Dennis	GRANTS			25.48
5/2/2025	W B MASON CO INC	GENERAL	Bureau of Purchase	General Govt Support	25.45
5/2/2025	W B MASON CO INC	GENERAL	Bureau of Purchase	General Govt Support	25.45
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	25.39
5/2/2025	Boland, Patti	GRANTS			25.20
5/2/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	25.15
5/2/2025	HOME DEPOT CREDIT SERVICES	GRANTS	Health	Health Reporting	24.97
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	24.61
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	24.41
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			24.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.98
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			23.98
5/2/2025	W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	23.64
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.61
5/2/2025	Czajka, Karen	GRANTS			23.52
5/2/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	23.40
5/2/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	23.40
5/2/2025	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	23.40
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.35
5/2/2025	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.10
5/2/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	23.04
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	22.78
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			22.50
5/2/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	22.48
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	22.44
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	22.44
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	22.44
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	22.44
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	22.43
5/2/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.34
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			22.18
5/2/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	22.06
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			21.98
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	21.76
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	21.76
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	21.76
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	21.76
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	21.76
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	21.76
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	21.76
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	21.67
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	21.64
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			21.60
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			21.60
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			21.58
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			21.58
5/2/2025	Elma Hardware	GENERAL	Parks	Culture	21.58
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			21.57
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			21.57
5/2/2025	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	21.54
	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	21.54
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			21.41
5/2/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.12
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			20.88
5/2/2025	ERB CO INC	GENERAL	Parks	Culture	20.43
5/2/2025	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			20.39
5/2/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	20.36
5/2/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	20.36
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			20.34
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			20.33
5/2/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	20.22
5/2/2025	Mislin, Judith	GRANTS			20.16
5/2/2025	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	20.10
5/2/2025	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	20.01
5/2/2025	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Office of the Sheriff	Public Safety	20.00
5/2/2025	NATIONAL ASSOCIATION OF EMERGENCY	GENERAL	Health	Health Reporting	20.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.80
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.74

Vendor Checks Ending May 02, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/2/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	19.62
5/2/2025	Herman, Lewis P	GRANTS			19.60
5/2/2025	Tiranno, Susan	GRANTS			19.60
5/2/2025	SCRANTONS THRUWAY BUILDERS SUPPLY	GENERAL	Parks	Culture	19.55
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.36
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.23
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			19.18
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.16
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.16
5/2/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	19.13
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			18.70
5/2/2025	Barrett, Marion	GRANTS			18.59
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			18.56
5/2/2025	Elma Hardware	GENERAL	Parks	Culture	18.51
5/2/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	18.22
5/2/2025	Czajka, Nancy J.	GRANTS			18.06
5/2/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	17.68
5/2/2025	Markin, John	GRANTS			17.64
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.60
5/2/2025	NAPA AUTO PARTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	17.58
5/2/2025	BAKER & TAYLOR BOOKS	LIBRARY			17.09
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.02
5/2/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	16.80
5/2/2025	Kenyon, Patricia	GRANTS			16.80
5/2/2025	ROSA, DAISY	GENERAL			16.80
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.77
5/2/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	16.72
5/2/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	16.72
5/2/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	16.72
5/2/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	16.72
5/2/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	16.72
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.55
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.50
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.49
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.47
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.47
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.47
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.47
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.47
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.19
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.17
5/2/2025	45778 ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	16.02
5/2/2025	Snyder, Ronald	GRANTS			15.96
5/2/2025	Snyder, Debra A.	GRANTS			15.96
5/2/2025	BAKER & TAYLOR BOOKS	LIBRARY			15.93
5/2/2025	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	15.75
5/2/2025	Henshaw, Harry G.	GRANTS			15.68
5/2/2025	45778 EATONS OFFICE SUPPLY	SEWER	Sewer District - 6	General Govt Support	15.62
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			15.58
5/2/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.54
5/2/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.54
5/2/2025	Scanlon, Thomas	GRANTS			15.40
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.39
5/2/2025	45778 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	15.35
5/2/2025	W B MASON CO INC	GENERAL	Parks	Culture	15.27
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.11
5/2/2025	Jill Draszkiwicz	GENERAL	District Attorney	General Govt Support	15.00
5/2/2025	SHAWN SCHAEFER	GENERAL			15.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.85
5/2/2025	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	14.83
5/2/2025	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	14.83
5/2/2025	45778 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	14.83
5/2/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	14.81
5/2/2025	Frazer, Bonita S	GRANTS			14.70
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			14.34
5/2/2025	45778 NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	14.29
5/2/2025	Barone, Daniel M	GRANTS			14.28
5/2/2025	McCarthy-Dimmig, June A.	GRANTS			14.12
5/2/2025	Kern, Robert	GRANTS			13.86
5/2/2025	Webb, Timothy	GRANTS			13.86
5/2/2025	Ameroso, Sr., Michael J.	GRANTS			13.44
5/2/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	13.39
5/2/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	13.29
5/2/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	13.29
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.19
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.18
5/2/2025	Lindsay N. Robel	GENERAL	District Attorney	General Govt Support	13.00
5/2/2025	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	12.99

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/2/2025	NAPA AUTO PARTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	12.99
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.95
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.63
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.63
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.57
5/2/2025	HOME DEPOT CREDIT SERVICES	GRANTS	Health	Health Reporting	12.36
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.10
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.09
5/2/2025	EAGLE SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	12.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			11.99
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			11.99
45778	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	11.99
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.98
5/2/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	11.98
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			11.97
5/2/2025	Doerfler, Thomas M.	GRANTS			11.76
5/2/2025	Conway, Virginia	GRANTS			11.76
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.53
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	11.47
45778	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	11.47
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.39
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.39
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.39
5/2/2025	Keppel, Gerard	GRANTS			11.20
5/2/2025	Herman, Laurie Rinow	GRANTS			11.20
45778	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	11.18
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.12
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.80
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			10.78
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.78
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.53
5/2/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	10.44
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.43
5/2/2025	Carrick, Ronald	GRANTS			10.24
5/2/2025	Menefee, Bradley A.	GRANTS			10.24
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.19
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.19
5/2/2025	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	10.18
5/2/2025	W B MASON CO INC	GENERAL	Parks	Culture	10.18
5/2/2025	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	10.18
5/2/2025	NAPA AUTO PARTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	10.11
5/2/2025	Hecht, Greg	GRANTS			10.08
5/2/2025	Hecht, Ann	GRANTS			10.04
5/2/2025	D'auria, Linda	GRANTS			10.03
5/2/2025	Latona, Margaret	GRANTS			10.00
5/2/2025	Conner, Pat	GRANTS			10.00
5/2/2025	Ameno, Roberta	GRANTS			10.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.89
5/2/2025	Elma Hardware	GENERAL	Parks	Culture	9.89
5/2/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	9.84
5/2/2025	Joseph, Patricia	GRANTS			9.80
5/2/2025	Lamarre, Wilfrid	GRANTS			9.76
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.58
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.58
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.58
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.58
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.58
5/2/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	9.56
5/2/2025	Baran, Mary Ann	GRANTS			9.52
5/2/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	9.50
5/2/2025	Jerabek, Patricia	GRANTS			9.48
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.33
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.33
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.33
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.33
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.33
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.33
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			9.00
5/2/2025	WILLIAM J. BELLES MD	GENERAL	District Attorney	General Govt Support	9.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			9.00
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.98
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.98
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.98
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.98
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.98
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.98
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.98

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.98
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.98
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.98
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.98
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.98
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.98
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.98
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.98
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.98
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.98
5/2/2025	Elma Hardware	GENERAL	Parks	Culture	8.76
5/2/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.64
5/2/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.64
5/2/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	8.63
5/2/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	8.40
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.38
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.38
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.38
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.24
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.09
5/2/2025	CATHOLIC HEALTH SYSTEM	GENERAL	Health	Health Reporting	8.01
5/2/2025	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.00
5/2/2025	Kara Hartman	GENERAL	District Attorney	General Govt Support	8.00
5/2/2025	IRISH CARBONIC & WELDING CORP	SEWER	Sewer District - 6	General Govt Support	8.00
5/2/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
5/2/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
5/2/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	7.96
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.79
5/2/2025	FEDEX SERVICES	GENERAL	Health	Health Reporting	7.66
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.14
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.14
5/2/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	7.04
5/2/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	7.04
5/2/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	7.04
45778	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	6.99
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.04
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.04
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.04
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.04
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.04
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.04
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.04
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.04
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
5/2/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	5.97
5/2/2025	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	5.97
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.49
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.49
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.49
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.49
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.49
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.49
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.49
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.39
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.39
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.39
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.39
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.39
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.39
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.39
5/2/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
5/2/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	5.30
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.94
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.94
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79

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Vendor Checks Ending May 02, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
5/2/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
5/2/2025	AT&T	GENERAL	Information & Support Services	General Govt Support	2.70
5/2/2025	TOSHIBA BUSINESS SOLUTIONS	LIBRARY	BEC Public Library	General Govt Support	2.01
5/2/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.99
5/2/2025	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1.99
5/2/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	1.99
5/2/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	1.99
5/2/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
5/2/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	1.99
5/2/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
					<u>16,842,227.86</u>