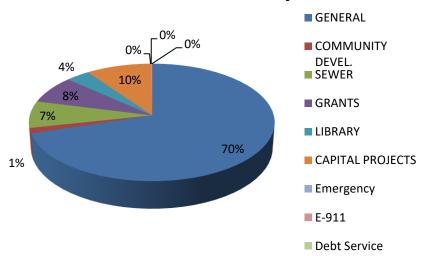
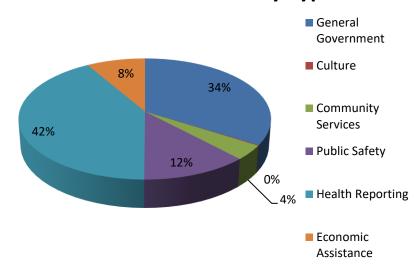
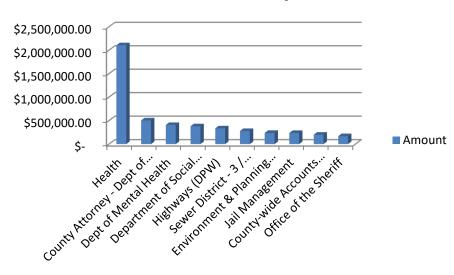
Check Amounts by Fund



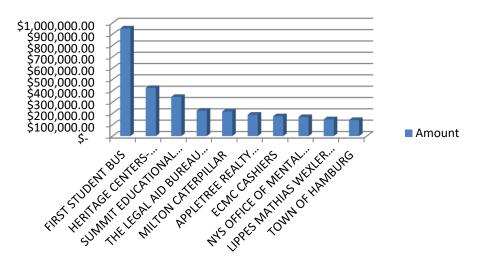
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



| Check Date Payee Name | Fund Name | Business Area | Account Type | Amount |
|---|--|--|--|------------------------|
| 3/6/2025 FIRST STUDENT BUS | GENERAL | Health | Health Reporting | 936,933.43 |
| 3/6/2025 HERITAGE CENTERS-NYSARC ERIE CHAPTE | | Health | Health Reporting | 421,882.75 |
| 3/6/2025 SUMMIT EDUCATIONAL RESOURCES INC | GENERAL | Health | Health Reporting | 346,080.27 |
| 3/6/2025 MILTON CATERPILLAR | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 216,635.00 |
| 3/3/2025 APPLETREE REALTY HOLDINGS LLC | GENERAL | Department of Social Services | Economic Assistance and Opport | 181,381.65 |
| 3/6/2025 ECMC CASHIERS | GENERAL | County-wide Accounts Budget | General Govt Support | 175,144.68 |
| 3/6/2025 NYS OFFICE OF MENTAL HEALTH | GENERAL | Dept of Mental Health | Health Reporting | 168,135.06 |
| 3/6/2025 THE LEGAL AID BUREAU OF BUFFALO INC | GRANTS | County Attorney - Dept of Law | General Govt Support | 158,756.55 |
| 3/6/2025 TOWN OF HAMBURG | SEWER | Sewer District - 3 / Southtown | General Govt Support | 142,000.00 |
| 3/6/2025 LIPPES MATHIAS WEXLER FRIEDMAN LLP | GENERAL | County Attorney - Dept of Law | General Govt Support | 141,387.10 |
| 3/3/2025 PHILLIPS LYTLE HITCHCOCK | GENERAL DI | County Attorney - Dept of Law | General Govt Support | 104,546.77 |
| 3/6/2025 BUFFALO OLMSTED PARKS CONSERVANCY 3/6/2025 THE RESEARCH FOUNDATION FOR SUNY | GENERAL | Environment & Planning Divis'n | Home and Community Service | 100,000.00 |
| 45722 HORIZON VILLAGE | PHARMA LITIGATION | Emergency Services Dept of Mental Health | Public Safety Health Reporting | 89,378.82 85,264.00 |
| 3/6/2025 CLARK EQUIPMENT DBA / BOB CAT COMPA | GENERAL | Office of the Sheriff | Public Safety | 78,250.40 |
| 3/6/2025 THE LEGAL AID BUREAU OF BUFFALO INC | GRANTS | County Attorney - Dept of Law | General Govt Support | 65,300.93 |
| 3/3/2025 KENYON PIPELINE INSPECTION LLC | SEWER | Sewer District - 6 | General Govt Support | 64,936.50 |
| 3/3/2025 CIR ELECTRICAL CONSTRUCTION CORP | SEWER CAP. PROJECTS | Div. of Sewerage Management | General Govt Support | 63,084.05 |
| 3/6/2025 EPIC | GENERAL | Dept of Mental Health | Health Reporting | 58,886.00 |
| 3/6/2025 BAKER VICTORY SERVICES | GENERAL | Youth Services Division | Public Safety | 57,466.00 |
| 3/6/2025 NIAGARA FRONTIER TRANSIT | GENERAL | Department of Social Services | Economic Assistance and Opport | 57,075.00 |
| 3/3/2025 SENECA LARKIN 701 LLC | GENERAL | Dept of Public Works | General Govt Support | 54,780.24 |
| 3/6/2025 ARBILL INDUSTRIES INC | GENERAL | Jail Management | Public Safety | 53,625.00 |
| 3/6/2025 BELMONT HOUSING RESOURCES FOR WNY | I GRANTS | Health | Health Reporting | 50,000.00 |
| 3/6/2025 EPIC | PHARMA LITIGATION | Health | Health Reporting | 50,000.00 |
| 3/3/2025 SWAN GROUP LTD PARTNERSHIP | GENERAL | Department of Social Services | Economic Assistance and Opport | 43,115.00 |
| 3/6/2025 CHARLES GRAVES INC | COMMUNITY DEVEL. | Environment & Planning Divis'n | Home and Community Service | 40,500.00 |
| 3/3/2025 ZTS COMMERCE DRIVE LLC | GENERAL | Health | Health Reporting | 34,282.59 |
| 3/6/2025 UNIVERSITY EMERGENCY MED SVC INC | GENERAL | Jail Management | Public Safety | 31,708.00 |
| 3/3/2025 AMHERST MEALS ON WHEELS, INC. | GRANTS | Senior Services | Economic Assistance and Opport | 31,223.50 |
| 3/6/2025 POLYDYNE INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 30,360.00 |
| 3/6/2025 AECOM TECHNICAL SERVICES, INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 29,932.44 |
| 3/6/2025 KURK FUEL CO | UTILITIES AGGREGATE | Utilities Fund (DPW) | General Govt Support | 28,122.29 |
| 3/6/2025 MAPLE GROVE CORP | SEWER | Sewer District - 3 / Southtown | General Govt Support | 28,000.00 |
| 3/6/2025 H. SICHERMAN / THE HARRISON STUDIO | COMMUNITY DEVEL. | Environment & Planning Divis'n | Home and Community Service | 27,324.00 |
| 3/6/2025 FRESH FIX LLC | GRANTS | Health | Health Reporting | 26,973.99 |
| 3/3/2025 4858 GROUP LP | GENERAL | Department of Social Services | Economic Assistance and Opport | 26,847.00 |
| 3/3/2025 BAKER VICTORY SERVICES | GENERAL | Health | Health Reporting | 25,342.00 |
| 3/6/2025 IMMEDIATE MAILING SERVICE | GENERAL | Dept of Public Works | General Govt Support | 25,000.00 |
| 3/6/2025 JEANNINE M PURTELL 3/6/2025 LIFE TECHNOLOGIES CORP | LIBRARY GENERAL | BEC Public Library Health | General Govt Support | 25,000.00 24,794.40 |
| 3/3/2025 SPECTRUM HUMAN SERVICES | GENERAL | Dept of Mental Health | Health Reporting Health Reporting | 24,794.40 |
| 3/6/2025 TOWN OF AMHERST | PHARMACEUTICAL SETT | Dept of Mental Health | Health Reporting | 23,683.00 |
| 3/3/2025 SIEWERT EQUIPMENT | SEWER | Sewer District - 2 | General Govt Support | 22,962.00 |
| 3/3/2025 JABCUZ INC | GENERAL | Information & Support Services | General Govt Support | 21.875.00 |
| 3/6/2025 VERIZON | GENERAL | Information & Support Services | General Govt Support | 21,093.02 |
| 3/6/2025 NEXTGEN HEALTHCARE INC | GENERAL | Health | Health Reporting | 20,938.28 |
| 3/6/2025 PROMEGA CORP | GENERAL | Central Police Services | Public Safety | 19,979.45 |
| 3/6/2025 NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 19,978.88 |
| 3/6/2025 NORTHERN SUPPLY INC | ROAD | Highways (DPW) | General Govt Support | 19,315.00 |
| 3/6/2025 PROMEGA CORP | GENERAL | Central Police Services | Public Safety | 19,067.15 |
| 3/3/2025 TRI-MAIN DEVELOPMENT LLC | GENERAL | Board of Elections | General Govt Support | 18,759.24 |
| 3/6/2025 LAWLEY SERVICE INSURANCE GROUP | GENERAL | County Attorney - Dept of Law | General Govt Support | 18,250.00 |
| 3/6/2025 MID ERIE COUNSELING | GENERAL | Dept of Mental Health | Health Reporting | 17,821.00 |
| 3/3/2025 GREENMAN PEDERSON INC | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 17,607.77 |
| 3/3/2025 SOUTHGATE ASSOCIATES LLC | GENERAL | County Clerk | General Govt Support | 17,342.28 |
| 3/6/2025 KENYON PIPELINE INSPECTION LLC | SEWER | Sewer District - 2 | General Govt Support | 17,083.00 |
| 3/6/2025 LODOX NA, LLC | GENERAL | Health | Health Reporting | 16,585.00 |
| 3/6/2025 COMPASS MINERALS | ROAD | Highways (DPW) | General Govt Support | 16,236.06 |
| 3/6/2025 TRINITY SERVICES LLC | GENERAL | Jail Management | Public Safety | 15,916.61 |
| 3/6/2025 WENDEL WD ARCHITECTURE, ENGINEERING | | Sewer Districts - 1,4,5 | General Govt Support | 14,990.19 |
| 3/6/2025 LORD OF LIFE | GRANTS | Senior Services | Economic Assistance and Opport | 14,919.03 |
| 3/3/2025 43 COURT STREET REALTY | GENERAL | Department of Social Services | Economic Assistance and Opport | 14,727.46 |
| 3/6/2025 QUALTRAX INC | GENERAL | Central Police Services | Public Safety | 14,445.00 |
| 3/6/2025 POLYDYNE INC | SEWER | Sewer District - 2 | General Govt Support | 14,352.00 |
| 3/6/2025 OVERDRIVE INC | LIBRARY | Comptroller | Conord Cout Course | 14,264.96 |
| 3/6/2025 MAXIMUS | GENERAL | Comptroller | General Cout Support | 14,250.00 |
| 3/3/2025 URBANDALE DEVELOPMENT CO INC | GENERAL | County Clerk | General Govt Support | 14,105.00 |
| 3/6/2025 FIRST STUDENT BUS | GENERAL | Health | Health Reporting | 14,066.99 |
| 3/6/2025 IDEXX DISTRIBUTION CORP | SEWER | Sewer District - 3 / Southtown | General Govt Support | 13,398.10 |
| 3/3/2025 43 COURT STREET REALTY | GENERAL | Department of Social Services | Economic Assistance and Opport | 13,054.95 |
| 3/6/2025 INSTREAM LLC 3/3/2025 ZTS COMMERCE DRIVE LLC | GENERAL GENERAL | Personnel Health | General Govt Support | 12,820.00 12,772.44 |
| 3/3/2025 ZTS COMMERCE DRIVE LLC 3/6/2025 FRIENDS OF LIMERICK INC | | Health Environment & Planning Divis'n | Health Reporting Home and Community Service | 12,772.44 12,500.00 |
| 3/6/2025 FRIENDS OF LIMERICK INC 3/6/2025 AMERICA HOME CARE INC | GRANTS | Senior Services | Economic Assistance and Opport | 12,500.00 |
| 3/6/2025 BELMONT HOUSING RESOURCES FOR WNY | | Health | Health Reporting | 11,950.00 |
| 3/3/2025 BAKER VICTORY SERVICES | GENERAL | Health | Health Reporting | 11,535.05 |
| 3/6/2025 RESOURCE COUNCIL OF WNY | GENERAL | Youth Services Division | Public Safety | 11,092.00 |
| S, S/2020 RESOURCE COUNCIL OF WINT | JEHELVIE | . Saut Colvidos Division | . abito carety | 11,002.00 |

| | Payee Name | Fund Name | Business Area | Account Type | Amount |
|--|--|---|--|---|--|
| | SHERIDAN PLAZA LLC | GENERAL | County Clerk | General Govt Support | 10,843.63 |
| | 5 HARMONIA COLLABORATIVE CARE INC. | GRANTS | Senior Services | Economic Assistance and Opport | 10,455.65 |
| | 5 BACK TO BASICS OUTREACH INC | GENERAL | Youth Services Division | Public Safety | 10,000.00 |
| | 5 THE ENVIRONMENTAL SERVICE GROUP (NY | GENERAL | Environment & Planning Divis'n | Home and Community Service | 9,997.50 |
| | 5 C S BUSINESS SYSTEMS INC | GENERAL | Health | Health Reporting | 9,993.70 |
| | 5 GRE FUND III PROJECTO 3 LLC 5 VWR SCIENTIFIC | UTILITIES AGGREGATE GENERAL | Utilities Fund (DPW) Health | General Govt Support | 9,875.70 9,719.55 |
| | 5 VERIZON | E-911 | Central Police Services | Health Reporting Public Safety | 9,616.68 |
| | 5 MID ERIE COUNSELING | GRANTS | Dept of Mental Health | Health Reporting | 9,579.00 |
| | 5 CITY OF BUFFALO-ACCTS RECEIV | GENERAL | Dept of Public Works | General Govt Support | 9,403.00 |
| | 5 BISON LABORATORIES INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 8,943.75 |
| | 5 PHOENIX BUSINESS INC | | Information & Support Services | General Govt Support | 8,870.00 |
| 3/6/2025 | MOBILE BEACON | LIBRARY | BEC Public Library | General Govt Support | 8,640.00 |
| 3/6/2025 | 5 AMERICA HOME CARE INC | GRANTS | Senior Services | Economic Assistance and Opport | 8,611.75 |
| 3/6/2025 | 5 WM SCHUTT & ASSOCIATES PC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 8,579.64 |
| 3/6/2025 | NUSSBAUMER & CLARKE | SEWER | | | 8,425.72 |
| 3/3/2025 | 5 SWAN GROUP LTD PARTNERSHIP | GENERAL | Department of Social Services | Economic Assistance and Opport | 8,423.00 |
| | THE ENVIRONMENTAL SERVICE GROUP (NY | GENERAL | Environment & Planning Divis'n | Home and Community Service | 8,218.50 |
| | 5 JAY M SIEGEL | GENERAL | Department of Social Services | Economic Assistance and Opport | 7,975.00 |
| | 5 WENDEL WD ARCHITECTURE, ENGINEERING | | Sewer Districts - 1,4,5 | General Govt Support | 7,936.24 |
| | 5 B & H FOTO & ELECTRONICS CORP | GENERAL | Office of the Sheriff | Public Safety | 7,832.00 |
| | 5 THE ENVIRONMENTAL SERVICE GROUP (NY | GENERAL | Environment & Planning Divis'n | Home and Community Service | 7,684.50 |
| | 5 ASSET PROTECTIVE SERVICES INC | GENERAL | Emergency Services Youth Services Division | Public Safety | 7,671.20 |
| | 5 BRIDGES FROM BORDERS INC 2 WILLIE HUTCH JONES SPORTS CLINIC | GENERAL GENERAL | Youth Services Division Youth Services Division | Public Safety Public Safety | 7,500.00 7,500.00 |
| | 5 THE ENVIRONMENTAL SERVICE GROUP (NY | GENERAL | Environment & Planning Divis'n | Home and Community Service | 7,500.00 7,266.50 |
| | 5 APPLETREE REALTY HOLDINGS LLC | GENERAL | Department of Social Services | Economic Assistance and Opport | 7,206.72 |
| | 5 FLEET MAINTENANCE INC | ROAD | Highways (DPW) | General Govt Support | 7,198.00 |
| | 5 LIPPES MATHIAS WEXLER FRIEDMAN LLP | GENERAL | County Attorney - Dept of Law | General Govt Support | 7,043.60 |
| | 5 GREENMAN-PEDERSEN INC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 6,925.37 |
| | 5 OVERDRIVE INC | LIBRARY | | | 6,872.20 |
| 3/6/2025 | 5 BOYLES MOTOR SALES | ROAD | Highways (DPW) | General Govt Support | 6,682.30 |
| 3/6/2025 | 5 BELMONT HOUSING RESOURCES FOR WNY I | COMMUNITY DEVEL. | Environment & Planning Divis'n | Home and Community Service | 6,679.00 |
| | 5 JOHNSON CONTROLS FIRE PROTECTION LP | GENERAL | Jail Management | Public Safety | 6,565.00 |
| | 5 OVERDRIVE INC | LIBRARY | | | 6,500.00 |
| | 5 ELLIOTT SERVICES INC | GENERAL | Health | Health Reporting | 6,400.00 |
| | 5 SHC SERVICES INC | GENERAL | Jail Management | Public Safety | 6,334.50 |
| | 5 FEEDMORE WESTERN NY INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 6,250.00 |
| | 5 ACTION TARGET 5 TOWN OF TONAWANDA | GENERAL PHARMACEUTICAL SETT | Office of the Sheriff Dept of Mental Health | Public Safety | 6,219.75 6,145.00 |
| | 5 CIAMBELLA HOME CARE INC | GRANTS | Senior Services | Health Reporting Economic Assistance and Opport | 6,035.60 |
| | 5 OVERDRIVE INC | LIBRARY | Seriioi Services | Economic Assistance and Opport | 5,925.38 |
| | 5 LANCASTER YOUTH BOARD | GENERAL | Youth Services Division | Public Safety | 5,906.25 |
| | 5 CHARM TEX | GENERAL | Jail Management | Public Safety | 5,808.00 |
| | 5 PEAK SCIENTIFIC INC | GENERAL | Health | Health Reporting | 5,757.70 |
| 3/6/2025 | 5 SHC SERVICES INC | GENERAL | Jail Management | Public Safety | 5,664.50 |
| 3/6/2025 | 5 FIRE SAFETY SYSTEMS INC | LIBRARY GRANTS | BEC Public Library | General Govt Support | 5,568.00 |
| 3/6/2025 | 5 CITY OF LACKAWANNA | PHARMACEUTICAL SETT | Dept of Mental Health | Health Reporting | 5,493.00 |
| | 5 AMERICA HOME CARE INC | GRANTS | Senior Services | Economic Assistance and Opport | 5,464.00 |
| | 5 NEW YORK STATE INDUSTRIES | GENERAL | County Clerk | General Govt Support | 5,336.34 |
| | 5 NEW YORK STATE INDUSTRIES | GENERAL | County Clerk | General Govt Support | 5,336.34 |
| | 5 NEW YORK STATE INDUSTRIES | GENERAL | County Clerk | General Govt Support | 5,336.34 |
| | 5 STERIS CORP | GENERAL | Health | Health Reporting | 5,232.52 |
| | 5 OVERDRIVE INC | LIBRARY | Carian Carriana | F | 5,185.27 |
| | 5 HARMONIA COLLABORATIVE CARE INC. 5 KING URBAN LIFE CENTER | GRANTS GENERAL | Senior Services Youth Services Division | Economic Assistance and Opport Public Safety | 5,128.20 5,127.00 |
| | 5 AMERICAN ROCK SALT Holdings LLC | ROAD | Highways (DPW) | General Govt Support | 5,127.00 5,099.73 |
| | 5 OVERDRIVE INC | LIBRARY | ingilways (DI VV) | Contrai Covi Support | 5,076.64 |
| | 5 OVERDRIVE INC | LIBRARY | | | 5,061.26 |
| | 5 MERIT APPAREL CO INC | GENERAL | Office of the Sheriff | Public Safety | 5,053.00 |
| | 5 OVERDRIVE INC | LIBRARY | | | 5,047.30 |
| | 5 NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 5,011.28 |
| | 5 EMPIRE BUILDING DIAGNOSTIC | COMMUNITY DEVEL. | Environment & Planning Divis'n | Home and Community Service | 5,000.00 |
| | 5 CERILLIANT CORPORATION | GENERAL | Health | Health Reporting | 4,954.00 |
| 3/6/2025 | GREENBERG TRAURIG LLP | GENERAL | County Attorney - Dept of Law | General Govt Support | 4,850.00 |
| 3/6/2025 | 5 NEW YORK STATE INDUSTRIES | GENERAL | County Clerk | General Govt Support | 4,837.95 |
| | 5 NEW YORK STATE INDUSTRIES | GENERAL | County Clerk | General Govt Support | 4,837.95 |
| | 5 NEW YORK STATE INDUSTRIES | GENERAL | County Clerk | General Govt Support | 4,837.95 |
| 3/6/2025 | | GRANTS | Senior Services | Economic Assistance and Opport | 4,754.19 |
| 3/6/2025 3/6/2025 | 5 ALL METRO HEALTH CARE | | | Home and Community Convice | 4,710.00 |
| 3/6/2025 3/6/2025 3/6/2025 | 5 ALL METRO HEALTH CARE 5 LEE ENTERPRISES INC | COMMUNITY DEVEL. | Environment & Planning Divis'n | Home and Community Service | |
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 | 5 ALL METRO HEALTH CARE 5 LEE ENTERPRISES INC 5 ELITE TEXTILE TRADING | COMMUNITY DEVEL. GRANTS | Health | Health Reporting | 4,704.00 |
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 | 5 ALL METRO HEALTH CARE 5 LEE ENTERPRISES INC 5 ELITE TEXTILE TRADING 5 JSI | COMMUNITY DEVEL. GRANTS GENERAL | • | • | 4,704.00 4,703.37 |
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 | 5 ALL METRO HEALTH CARE 5 LEE ENTERPRISES INC 5 ELITE TEXTILE TRADING 5 JSI 5 OVERDRIVE INC | COMMUNITY DEVEL. GRANTS GENERAL LIBRARY | Health Dept of Public Works | Health Reporting General Govt Support | 4,704.00 4,703.37 4,649.46 |
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/3/2025 | 5 ALL METRO HEALTH CARE 5 LEE ENTERPRISES INC 5 ELITE TEXTILE TRADING 5 JSI 5 OVERDRIVE INC 5 KURK FUEL CO | COMMUNITY DEVEL. GRANTS GENERAL LIBRARY GENERAL | Health Dept of Public Works Bureau of Fleet Services | Health Reporting General Govt Support General Govt Support | 4,704.00 4,703.37 4,649.46 4,632.37 |
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/3/2025 3/3/2025 | 5 ALL METRO HEALTH CARE 5 LEE ENTERPRISES INC 5 ELITE TEXTILE TRADING 5 JSI 5 OVERDRIVE INC 5 KURK FUEL CO 5 4545 TRANSIT LLC | COMMUNITY DEVEL. GRANTS GENERAL LIBRARY GENERAL GENERAL | Health Dept of Public Works Bureau of Fleet Services County Clerk | Health Reporting General Govt Support General Govt Support General Govt Support | 4,704.00 4,703.37 4,649.46 4,632.37 4,610.83 |
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/3/2025 3/3/2025 3/6/2025 | 5 ALL METRO HEALTH CARE 5 LEE ENTERPRISES INC 5 ELITE TEXTILE TRADING 5 JSI 5 OVERDRIVE INC 5 KURK FUEL CO 5 4545 TRANSIT LLC 5 KMJ CUSTOM WORKS LLC | COMMUNITY DEVEL. GRANTS GENERAL LIBRARY GENERAL GENERAL GENERAL GENERAL | Health Dept of Public Works Bureau of Fleet Services County Clerk Office of the Sheriff | Health Reporting General Govt Support General Govt Support General Govt Support Public Safety | 4,704.00 4,703.37 4,649.46 4,632.37 4,610.83 4,590.00 |
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/3/2025 3/3/2025 3/6/2025 3/6/2025 | 5 ALL METRO HEALTH CARE 5 LEE ENTERPRISES INC 5 ELITE TEXTILE TRADING 5 JSI 5 OVERDRIVE INC 5 KURK FUEL CO 5 4545 TRANSIT LLC | COMMUNITY DEVEL. GRANTS GENERAL LIBRARY GENERAL GENERAL | Health Dept of Public Works Bureau of Fleet Services County Clerk | Health Reporting General Govt Support General Govt Support General Govt Support | 4,704.00 4,703.37 4,649.46 4,632.37 4,610.83 |

| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 | MIDWEST TAPE LLC SHC SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 4 426 06 |
|--|--|----------------------|--|---|----------------------|
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 | SHC SERVICES INC | | - · · · · · , | Ochiciai Govi Gapport | 4,436.96 |
| 3/6/2025 3/6/2025 3/6/2025 | | GENERAL | Jail Management | Public Safety | 4,395.00 |
| 3/6/2025 3/6/2025 | SHC SERVICES INC | GENERAL | Jail Management | Public Safety | 4,394.25 |
| 3/6/2025 | KEMIRA WATER SOLUTIONS | SEWER | Sewer District - 3 / Southtown | General Govt Support | 4,385.26 |
| | ENVIRONMENTAL RESOURCE ASSOCIATES I | | Sewer District - 3 / Southtown | General Govt Support | 4,372.55 |
| 3/6/2025 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 4,315.20 |
| | NYS DPT ENVI CONSERVATION | SEWER | | | 4,300.00 |
| | TRU-WAY COMMUNITY CTR. INC. | GENERAL | Youth Services Division | Public Safety | 4,267.20 |
| | SHC SERVICES INC | GENERAL | Jail Management | Public Safety | 4,214.00 |
| | JOE JOHNSON EQUIPMENT LLC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 4,181.16 |
| | BISON LABORATORIES INC | SEWER | Sewer District - 6 | General Govt Support | 4,147.50 |
| | JENS GLASS CO. INC. | GENERAL | Dept of Public Works | General Govt Support | 4,142.50 |
| | SUPERIOR LUBRICANTS CO INC | ROAD | Highways (DPW) | General Govt Support | 4,012.91 |
| | THATCHER COMPANY OF NEW YORK INC | SEWER GENERAL | Sewer District - 2 | General Govt Support | 3,950.71 |
| | SITEONE LANDSCAPE SUPPLY LLC Premium Mortgage Corp | GENERAL | Dept of Public Works County-wide Accounts Budget | General Govt Support General Govt Support | 3,946.95 3,933.41 |
| | C S BUSINESS SYSTEMS INC | GENERAL | County Clerk | General Govt Support | 3,903.00 |
| | TOWN OF LANCASTER | PHARMA LITIGATION | Dept of Mental Health | Health Reporting | 3,835.00 |
| | NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 3,828.38 |
| | WESTMINSTER ECO. DEV. INITIATIVE IN | GENERAL | Youth Services Division | Public Safety | 3,794.56 |
| | OVERDRIVE INC | LIBRARY | Todai Octvices Division | 1 dolle delety | 3,789.11 |
| | OVERDRIVE INC | LIBRARY | | | 3,783.52 |
| | CITY SWIM PROJECT INC | GENERAL | Youth Services Division | Public Safety | 3,750.00 |
| | PEACE OF THE CITY MINISTRIES | GENERAL | Youth Services Division | Public Safety | 3,750.00 |
| | ERIE REGIONAL HOUSING DEV | GENERAL | Youth Services Division | Public Safety | 3,724.35 |
| | CAREGIVERS | GRANTS | Senior Services | Economic Assistance and Opport | 3,682.25 |
| | CORO MEDICAL | GENERAL | Office of the Sheriff | Public Safety | 3,640.00 |
| | BE-A-FRIEND PROG INC | GENERAL | Youth Services Division | Public Safety | 3,636.79 |
| | NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 3,617.96 |
| | NORLAB INC | GENERAL | Health | Health Reporting | 3,612.00 |
| | HOMELESS ALLIANCE OF WNY INC | COMMUNITY DEVEL. | Environment & Planning Divis'n | Home and Community Service | 3,549.42 |
| | OVERDRIVE INC | LIBRARY | | , | 3,530.46 |
| | SHC SERVICES INC | GENERAL | Jail Management | Public Safety | 3,494.75 |
| 3/3/2025 | FEDERAL EASTERN INTERNATIONAL LLC | GENERAL | Office of the Sheriff | Public Safety | 3,456.00 |
| 3/6/2025 | TECAN SP INC | GENERAL | Health | Health Reporting | 3,455.00 |
| 3/6/2025 | OVERDRIVE INC | LIBRARY | | - | 3,416.13 |
| 3/6/2025 | V3IT CONSULTING INC | GENERAL | Dept of Mental Health | Health Reporting | 3,364.73 |
| 3/6/2025 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 3,348.00 |
| 3/6/2025 | SHERWIN WILLIAMS CO | GENERAL | Office of the Sheriff | Public Safety | 3,325.00 |
| 3/6/2025 | LABELLA ASSOCIATES | SEWER CAP. PROJECTS | Sewer District - 3 / Southtown | General Govt Support | 3,311.13 |
| 3/6/2025 | PEREGRINE'S LANDING | GRANTS | Senior Services | Economic Assistance and Opport | 3,300.00 |
| | OVERDRIVE INC | LIBRARY | | | 3,278.33 |
| | SHC SERVICES INC | GENERAL | Jail Management | Public Safety | 3,278.25 |
| | ERIE COUNTY RESTORATIVE JUSTICE | GENERAL | Youth Services Division | Public Safety | 3,230.00 |
| | C & S ENGINEERS INC | BLD. AND IMPROVEMENT | | Culture | 3,200.00 |
| | TOWN OF HAMBURG ADULT DAY CARE | GRANTS | Senior Services | Economic Assistance and Opport | 3,183.46 |
| | OVERDRIVE INC | LIBRARY | | | 3,111.89 |
| | City Place Properties LLC | GENERAL | County-wide Accounts Budget | General Govt Support | 3,106.69 |
| | BOYS & GIRLS OF ORCHARD PARK | GENERAL | Youth Services Division | Public Safety | 3,098.12 |
| | FREY ELECTRIC CONSTRUCTION CO INC | LIBRARY GRANTS | BEC Public Library | General Govt Support | 3,087.50 |
| | Boorman Law PLLC | GENERAL | County-wide Accounts Budget | General Govt Support | 3,065.08 |
| | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 3,041.50 |
| | NEW YORK STATE INDUSTRIES | GENERAL | County Clerk | General Govt Support | 3,030.40 |
| | NEW YORK STATE INDUSTRIES | GENERAL | County Clerk | General Govt Support | 3,030.40 |
| | NEW YORK STATE INDUSTRIES | GENERAL | County Clerk | General Govt Support | 3,030.40 |
| | FUSION CONSULTING | GENERAL | Jail Management | Public Safety | 3,021.17 |
| | FUSION CONSULTING CORE & MAIN LP | GENERAL SEWER | Jail Management | Public Safety | 3,021.17 3,001.90 |
| | | | Hoolth | Health Departing | |
| | CARDINAL DISTRIBUTION VERIZON | GENERAL GENERAL | Health Information & Support Services | Health Reporting General Govt Support | 3,001.65 2,987.06 |
| | OVERDRIVE INC | LIBRARY | illioimation & Support Services | General Govt Support | |
| | CARDINAL DISTRIBUTION | GENERAL | Health | Health Reporting | 2,958.98 2,947.23 |
| | WEST SIDE COMMUNITY SVCS INC | GENERAL | Youth Services Division | Public Safety | 2,947.23 2,946.25 |
| | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety Public Safety | 2,946.25 2,906.75 |
| | SHC SERVICES INC | GENERAL | Jail Management | Public Safety | 2,887.50 |
| | AMERICAN ROCK SALT Holdings LLC | ROAD | Highways (DPW) | General Govt Support | 2,877.38 |
| | Callocchia Law Firm | GENERAL | County-wide Accounts Budget | General Govt Support | 2,871.11 |
| | BIELS INFORMATION TECH SYSTEMS | GENERAL | Personnel | General Govt Support | 2,850.00 |
| | OVERDRIVE INC | LIBRARY | | Time.a. Cont Support | 2,829.89 |
| | NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 2,827.50 |
| | CASELLA WASTE MGNT OF WNY | SEWER | Sewer District - 2 | General Govt Support | 2,825.00 |
| | PARKER ACADEMY | GENERAL | Youth Services Division | Public Safety | 2,765.00 |
| | BEST PLUMBING SPECIALTIES INC | GENERAL | Dept of Public Works | General Govt Support | 2,712.83 |
| | SHC SERVICES INC | GENERAL | Jail Management | Public Safety | 2,703.00 |
| | UNIVERSITY GYN/OB INC | GRANTS | Health | Health Reporting | 2,625.00 |
| 3/3/20025 | OVERDRIVE INC | LIBRARY | . Iodiui | ricain repoliting | 2,594.61 |
| | | | 0 5000 | 0 10 10 | |
| 3/6/2025 | GREENMAN-PEDERSEN INC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 2,569.64 |

| Check Date Payee Name | Fund Name | Business Area | Account Type | Amount |
|---|--------------------|--|---|----------------------|
| 3/6/2025 BOYS AND GIRLS CLUB OF ELMA | GENERAL | Youth Services Division | Public Safety | 2,500.00 |
| 3/6/2025 GREEN OPTIONS BUFFALO DBA GOBIKE BU | GENERAL | Environment & Planning Divis'n | Home and Community Service | 2,500.00 |
| 3/6/2025 COMPASS HOUSE | GENERAL | Youth Services Division | Public Safety | 2,500.00 |
| 3/6/2025 COMPEER WEST INC | GENERAL | Youth Services Division | Public Safety | 2,500.00 |
| 3/6/2025 BOYS & GIRLS CLUB OF EDEN INC | GENERAL | Youth Services Division | Public Safety | 2,500.00 |
| 3/6/2025 FEEDMORE WESTERN NY INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 2,500.00 |
| 3/6/2025 STANLEY STEEL SERVICE | ROAD | Highways (DPW) | General Govt Support | 2,482.00 |
| 3/6/2025 PINNACLE TRAVEL STAFFING 3/6/2025 CID DIVISION OF WASTE MANAGEMENT | GENERAL GENERAL | Jail Management Jail Management | Public Safety Public Safety | 2,480.00 2,459.70 |
| 3/6/2025 ALLCARE FAMILY SERVICES INC | GRANTS | Senior Services | Economic Assistance and Opport | 2,457.00 |
| 3/3/2025 HERITAGE CENTERS-NYSARC ERIE CHAPTE | | Health | Health Reporting | 2,451.00 |
| 3/3/2025 JW DANFORTH SERVICE CO INC | GENERAL | Dept of Public Works | General Govt Support | 2,438.40 |
| 3/6/2025 NORFOLK SOUTHERN CORP | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 2,428.56 |
| 3/6/2025 GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 2,409.30 |
| 3/6/2025 GEN-PROBE SALES & SERVICE INC | GENERAL | Health | Health Reporting | 2,400.00 |
| 3/6/2025 OVERDRIVE INC | LIBRARY | | | 2,393.90 |
| 3/6/2025 HARRIS HILL NURSING FACILITY | GRANTS | Senior Services | Economic Assistance and Opport | 2,325.00 |
| 3/6/2025 PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,318.80 |
| 3/6/2025 INDEPENDENT NURSING CARE LLC | GRANTS | Senior Services | Economic Assistance and Opport | 2,310.00 |
| 3/6/2025 PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,309.50 |
| 3/6/2025 PEOPLE INC. | GRANTS | Senior Services | Economic Assistance and Opport | 2,295.00 |
| 3/6/2025 OVERDRIVE INC | LIBRARY | | | 2,292.83 |
| 3/6/2025 OVERDRIVE INC 3/6/2025 PINNACLE TRAVEL STAFFING | LIBRARY GENERAL | lail Management | Public Safety | 2,273.73 2,271.50 |
| 3/6/2025 PINNACLE TRAVEL STAFFING 3/6/2025 LAMINATOR.COM INC | GENERAL | Jail Management Information & Support Services | General Govt Support | 2,271.50 2,250.18 |
| 3/6/2025 INFO USA MARKETING, INC. | LIBRARY | BEC Public Library | General Govt Support | 2,250.18 |
| 3/6/2025 CARDINAL DISTRIBUTION | GENERAL | Health | Health Reporting | 2,248.59 |
| 3/6/2025 SHC SERVICES INC | GENERAL | Jail Management | Public Safety | 2,210.00 |
| 3/6/2025 COUNTY LINE STONE CO INC | ROAD | Highways (DPW) | General Govt Support | 2,201.16 |
| 3/6/2025 Boorman Law PLLC 1 | GENERAL | County-wide Accounts Budget | General Govt Support | 2,201.12 |
| 3/6/2025 PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,194.80 |
| 3/6/2025 SHC SERVICES INC | GENERAL | Jail Management | Public Safety | 2,178.75 |
| 3/6/2025 OVERDRIVE INC | LIBRARY | | | 2,174.24 |
| 3/6/2025 NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 2,171.22 |
| 3/6/2025 NIAGARA FRONTIER TRANSIT | GENERAL | Department of Social Services | Economic Assistance and Opport | 2,145.00 |
| 3/6/2025 THOMAS E WEBB JR ESQ | GENERAL | County Attorney - Dept of Law | General Govt Support | 2,130.00 |
| 45722 DIVAL SAFETY EQUIPMENT INC | ROAD | Highways (DPW) | General Govt Support | 2,128.20 |
| 3/6/2025 WINDOM VOL FIRE CO INC | GENERAL | Health | Health Reporting | 2,100.00 |
| 3/6/2025 PINNACLE TRAVEL STAFFING 3/6/2025 KCH TRANSPORTATION INC | GENERAL GENERAL | Jail Management Office of the Sheriff | Public Safety Public Safety | 2,098.25 2,086.00 |
| 3/6/2025 ROH TRANSPORTATION INC 3/6/2025 PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,086.00 |
| 3/6/2025 A.M. LEONARD INC | GRANTS | Parks | Culture | 2,073.04 |
| 3/6/2025 SHC SERVICES INC | GENERAL | Jail Management | Public Safety | 2,069.25 |
| 3/6/2025 PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,061.50 |
| 3/6/2025 T-MOBILE | GRANTS | Office of the Sheriff | Public Safety | 2,057.16 |
| 3/6/2025 SHC SERVICES INC | GENERAL | Jail Management | Public Safety | 2,046.00 |
| 3/6/2025 PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,046.00 |
| 3/6/2025 PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,046.00 |
| 3/6/2025 PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,046.00 |
| 3/6/2025 PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,030.50 |
| 3/6/2025 PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,030.50 |
| 3/6/2025 ALPS ELEVATOR INSPECTION SVCS | GENERAL | Dept of Public Works | General Govt Support | 2,015.00 |
| 3/6/2025 COUNTY LINE STONE CO INC | ROAD ROAD | Highways (DPW) | General Govt Support General Govt Support | 2,004.88 |
| 3/6/2025 JOHN PLEACE DBA JP TOOLS 3/6/2025 MT OLIVE MISSIONARY BAPTIST | GENERAL | Highways (DPW) Youth Services Division | Public Safety | 1,999.93 1,978.56 |
| 3/6/2025 WENDEL W D ARCHITECTURE ENGINEERING | - | | General Govt Support | 1,970.56 |
| 3/6/2025 OVERDRIVE INC | LIBRARY | | care oupport | 1,970.51 |
| 3/6/2025 THOMAS SCIENTIFIC LLC | GENERAL | Health | Health Reporting | 1,958.33 |
| 3/6/2025 HANDCUFF WAREHOUSE | GENERAL | Jail Management | Public Safety | 1,946.00 |
| 3/6/2025 PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 1,925.00 |
| 3/6/2025 PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 1,891.00 |
| 3/6/2025 SENECA ST COMMUNITY DEV CORP | GENERAL | Youth Services Division | Public Safety | 1,875.00 |
| 3/6/2025 GIRL SCOUTS OF WESTERN NEW YORK INC | GENERAL | Youth Services Division | Public Safety | 1,875.00 |
| 3/6/2025 SHC SERVICES INC | GENERAL | Jail Management | Public Safety | 1,867.50 |
| 3/6/2025 OVERDRIVE INC | LIBRARY | | | 1,861.57 |
| 3/6/2025 D&H EXCAVATING INC | ROAD | Highways (DPW) | General Govt Support | 1,847.44 |
| 3/6/2025 HACH COMPANY | SEWER | Sewer District - 6 | General Govt Support | 1,844.94 |
| 3/6/2025 WENDEL W D ARCHITECTURE ENGINEERING | | • | General Cout Support | 1,826.32 |
| 3/6/2025 MONTAGE ENTERPRISES INC | ROAD E-011 | Highways (DPW) | General Govt Support | 1,812.00 |
| 3/6/2025 INTRADO LIFE & SAFETY SOLUTIONS COR 3/6/2025 PINNACLE TRAVEL STAFFING | E-911 GENERAL | Central Police Services Jail Management | Public Safety Public Safety | 1,800.00 1,798.00 |
| 3/6/2025 PINNACLE TRAVEL STAFFING 3/6/2025 PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety Public Safety | 1,798.00 |
| 3/6/2025 SUPERIOR LUBRICANTS CO INC | SEWER | Sewer District - 6 | General Govt Support | 1,752.80 |
| 3/6/2025 HON COMPANY C/O BUFFALO OFFICE INTE | SEWER | Sewer District - 3 / Southtown | General Govt Support | 1,734.43 |
| 3/6/2025 ERIE CO SHERIFFS DEPT | GENERAL | Department of Social Services | Economic Assistance and Opport | 1,720.00 |
| 3/6/2025 AMERICAN ROCK SALT Holdings LLC | ROAD | Highways (DPW) | General Govt Support | 1,700.62 |
| 3/6/2025 AMERICAN ROCK SALT Holdings LLC | ROAD | Highways (DPW) | General Govt Support | 1,696.36 |
| 3/6/2025 AMERICAN ROCK SALT Holdings LLC | ROAD | Highways (DPW) | General Govt Support | 1,696.36 |
| | | | | , |

| | | | | | 1. |
|--|-------------|----|--------------------------------|--|----------|
| Check Date Payee Name | Fund Name | | Susiness Area | Account Type | Amount |
| 3/6/2025 CASELLA WASTE MGNT OF WNY | SEWER | | sewer District - 2 | General Govt Support | 1,695.00 |
| 3/6/2025 KENWORTH OF BUFFALO NY INC | ROAD | | lighways (DPW) | General Govt Support | 1,687.50 |
| 3/6/2025 AMERICAN ROCK SALT Holdings L | | | lighways (DPW) | General Govt Support | 1,686.57 |
| 3/6/2025 AMERICAN ROCK SALT Holdings L | | | lighways (DPW) | General Govt Support | 1,646.10 |
| 3/6/2025 AMERICAN ROCK SALT Holdings L | | | lighways (DPW) | General Govt Support | 1,646.10 |
| 3/6/2025 ALLCARE FAMILY SERVICES INC | GRANTS | | Senior Services | Economic Assistance and Opport | 1,641.00 |
| 3/6/2025 SITEONE LANDSCAPE SUPPLY LI | _C SEWER | S | sewer Districts - 1,4,5 | General Govt Support | 1,640.10 |
| 3/6/2025 MIDWEST TAPE LLC | LIBRARY | В | EC Public Library | General Govt Support | 1,631.34 |
| 3/6/2025 OVERDRIVE INC | LIBRARY | | | | 1,630.80 |
| 3/6/2025 ARBILL INDUSTRIES INC | GENERAL | Ja | ail Management | Public Safety | 1,596.16 |
| 3/6/2025 OVERDRIVE INC | LIBRARY | | | | 1,594.10 |
| 3/6/2025 COMMUNITY CARE COMPANIONS | INC. GRANTS | S | enior Services | Economic Assistance and Opport | 1,590.00 |
| 3/6/2025 IMPREST FUND/PURCHASING | GRANTS | E | nvironment & Planning Divis'n | Home and Community Service | 1,575.00 |
| 3/6/2025 FLEET MAINTENANCE INC | ROAD | Н | lighways (DPW) | General Govt Support | 1,572.37 |
| 3/3/2025 KURK FUEL CO | SEWER | | sewer District - 3 / Southtown | General Govt Support | 1,562.35 |
| 3/6/2025 OVERDRIVE INC | LIBRARY | | | • • | 1,540.27 |
| 3/6/2025 P & A ADMINISTRATIVE SERVICES | | P | ersonnel | General Govt Support | 1,534.50 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC | LIBRARY | | | отпольность от | 1,532.95 |
| 3/6/2025 AT&T MOBILITY / FIRSTNET | GRANTS | F | mergency Services | Public Safety | 1,528.18 |
| 3/6/2025 P & A ADMINISTRATIVE SERVICES | | | Personnel | General Govt Support | 1,501.50 |
| 3/6/2025 JAY M SIEGEL | GENERAL | | Office of the Sheriff | Public Safety | 1,500.00 |
| 3/6/2025 VERIZON | GENERAL | | nformation & Support Services | General Govt Support | 1,477.31 |
| 3/6/2025 VERIZON | GENERAL | | nformation & Support Services | General Govt Support | 1,450.74 |
| 3/6/2025 VERNIZON 3/6/2025 OVERDRIVE INC | LIBRARY | "" | normation & Support Services | General Govt Support | 1,448.39 |
| 3/6/2025 AXON ENTERPRISES INC | GENERAL | 0 | Office of the Sheriff | Public Safety | 1,447.32 |
| 3/6/2025 AXON ENTERPRISES INC 3/6/2025 OVERDRIVE INC | LIBRARY | Ü | fince of the Sheriii | Fublic Salety | , |
| | | | | | 1,446.63 |
| 3/6/2025 OVERDRIVE INC | LIBRARY | 1. | -11 M | Dublic Octob | 1,441.30 |
| 3/6/2025 FUSION CONSULTING | GENERAL | | ail Management | Public Safety | 1,440.83 |
| 3/6/2025 STENOGRAPH LLC | GENERAL | | District Attorney | General Govt Support | 1,440.00 |
| 3/3/2025 TRI-MAIN DEVELOPMENT LLC | GENERAL | Le | egislative Branch | General Govt Support | 1,440.00 |
| 3/6/2025 OVERDRIVE INC | LIBRARY | | | | 1,422.65 |
| 3/6/2025 OVERDRIVE INC | LIBRARY | | | | 1,417.92 |
| 3/6/2025 OVERDRIVE INC | LIBRARY | | | | 1,406.91 |
| 3/6/2025 PREMIER HOME HEALTH CARE S | | S | enior Services | Economic Assistance and Opport | 1,390.50 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC | LIBRARY | | | | 1,375.13 |
| 3/6/2025 SHC SERVICES INC | GENERAL | Ja | ail Management | Public Safety | 1,371.75 |
| 3/6/2025 PINNACLE TRAVEL STAFFING | GENERAL | Ja | ail Management | Public Safety | 1,364.00 |
| 3/6/2025 JEWISH FAMILY SERVICES | GRANTS | S | enior Services | Economic Assistance and Opport | 1,344.00 |
| 3/6/2025 OVERDRIVE INC | LIBRARY | | | | 1,331.19 |
| 3/6/2025 WNY PUBLIC BROADCASTING AS | SOC LIBRARY | В | EC Public Library | General Govt Support | 1,310.00 |
| 3/6/2025 CRANE HOME CARE INC | GRANTS | | Senior Services | Economic Assistance and Opport | 1,303.12 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC | LIBRARY | | | | 1,293.42 |
| 3/6/2025 OVERDRIVE INC | LIBRARY | | | | 1,259.89 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC | LIBRARY | | | | 1,254.29 |
| 3/6/2025 GOOD SAMARITAN HOME HEALT | | S | enior Services | Economic Assistance and Opport | 1,254.00 |
| 3/6/2025 OVERDRIVE INC | LIBRARY | 0 | orner Corvices | Economic / toolotanee and opport | 1,236.65 |
| 3/6/2025 OVERDRIVE INC | LIBRARY | | | | 1,228.03 |
| 3/6/2025 GVERBRIVE INC 3/6/2025 ROCHE DIAGNOSTIC CORP | GENERAL | н | lealth | Health Reporting | 1,225.80 |
| 3/6/2025 W B MASON CO INC | GENERAL | | ail Management | Public Safety | 1,212.59 |
| 3/6/2025 WILLETT BUILDERS INC | | | ept of Public Works | General Govt Support | 1,212.59 |
| 3/6/2025 WILLETT BUILDERS INC 3/6/2025 BUFFALO ENVELOPE LLC | | | • | | , |
| | GENERAL | | 'ersonnel | General Govt Support General Govt Support | 1,211.75 |
| 3/3/2025 JFV Holdings LLC | GENERAL | Le | egislative Branch | General Govi Support | 1,200.00 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 0 10 10 | 1,175.95 |
| 3/6/2025 ODP BUSINESS SOLUTIONS LLC | GENERAL | | County Clerk | General Govt Support | 1,156.51 |
| 3/6/2025 CUSTODIAN PETTY CASH | LIBRARY | | EC Public Library | General Govt Support | 1,148.03 |
| 3/6/2025 NIAGARA FRONTIER TRANSIT | GENERAL | | Department of Social Services | Economic Assistance and Opport | 1,125.00 |
| 3/6/2025 ABBOTT LABORATORIES INC | GENERAL | | lealth | Health Reporting | 1,123.24 |
| 3/6/2025 ABBOTT LABORATORIES INC | GENERAL | | lealth | Health Reporting | 1,123.24 |
| 3/6/2025 NORTH AMERICAN RESCUE LLC | GENERAL | | Office of the Sheriff | Public Safety | 1,115.94 |
| 3/6/2025 SCHAEFER PLUMBING SPLY CO I | NC GENERAL | P | arks | Culture | 1,112.80 |
| 3/6/2025 NEW YORK STATE INDUSTRIES | GENERAL | С | County Clerk | General Govt Support | 1,112.17 |
| 3/6/2025 NEW YORK STATE INDUSTRIES | GENERAL | С | County Clerk | General Govt Support | 1,112.17 |
| 3/3/2025 DIVAL SAFETY EQUIPMENT INC | GENERAL | | ept of Public Works | General Govt Support | 1,105.68 |
| 3/6/2025 WILLCARE INC | GRANTS | S | enior Services | Economic Assistance and Opport | 1,102.50 |
| 3/6/2025 SAFELITE FULFILLMENT | GENERAL | | District Attorney | General Govt Support | 1,100.76 |
| 3/6/2025 MICHAEL GOULD | GENERAL | | lealth | Health Reporting | 1,100.00 |
| 3/6/2025 COMM OF ADMIN & FINANCE | LIBRARY | | EC Public Library | General Govt Support | 1,092.54 |
| 3/6/2025 OVERDRIVE INC | LIBRARY | 5 | | | 1,084.70 |
| 3/6/2025 SOUTH BFLO COM DEV ASSOC | GRANTS | S | enior Services | Economic Assistance and Opport | 1,080.00 |
| 3/6/2025 FRANK P LANGLEY CO INC | GENERAL | | Pept of Public Works | General Govt Support | 1,073.00 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC | LIBRARY | D | op. or r dono vvoino | Os.ioidi Cort Ouppoit | 1,069.53 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC | LIBRARY | | | | 1,065.35 |
| 3/3/2025 STRNAD INC | GENERAL | 1. | egislative Branch | General Govt Support | 1,050.00 |
| | | | • | • | |
| 3/3/2025 ABBAY LLC | GENERAL | Le | egislative Branch | General Govt Support | 1,050.00 |
| 3/6/2025 OVERDRIVE INC | LIBRARY | _ | 'managanay Ci | Dublic Cofet: | 1,048.99 |
| 3/6/2025 AMAZON CAPITAL SERVICES INC | GENERAL | | mergency Services | Public Safety | 1,040.97 |
| 3/6/2025 NIAGARA SCIENTIFIC PRODUCTS | | S | Sewer District - 3 / Southtown | General Govt Support | 1,036.92 |
| 3/6/2025 OVERDRIVE INC | LIBRARY | | | | 1,025.45 |
| | | | | | |

| Check Date Pay | ree Name RY KAMINSKI | Fund Name GENERAL | Business Area | Account Type | Amount |
|--|--|---------------------------------|--|--|----------------------|
| | RY KAMINSKI S PLUMBING CORP | GENERAL GENERAL | Dept of Public Works | General Govt Support | 1,020.00 1,015.60 |
| 3/6/2025 KIRK | | SEWER | Sewer District - 3 / Southtown | General Govt Support | 1,014.89 |
| | CHAEL CRANDALL | GENERAL | Cowor Bloanot Cy Coduntown | Conoral Covi Capport | 1,010.88 |
| | O 1 INTERNATIONAL LTD | GENERAL | County Clerk | General Govt Support | 1,005.00 |
| 3/6/2025 BAH | KER & TAYLOR INC | LIBRARY | • | | 1,004.04 |
| 3/6/2025 DIV | AL SAFETY EQUIPMENT INC | GRANTS | Emergency Services | Public Safety | 1,003.58 |
| 3/3/2025 NUI | MAN COMMUNITY DEVELOPMENT CORP | GENERAL | Legislative Branch | General Govt Support | 1,000.00 |
| 3/6/2025 SHO | C SERVICES INC | GENERAL | Jail Management | Public Safety | 999.75 |
| 3/6/2025 KEN | N'S SERVICE & SALES INC | GENERAL | Parks | Culture | 996.96 |
| | GRAM LIBRARY SERVICE LLC | LIBRARY | | | 993.17 |
| | IY PUBLIC BROADCASTING ASSOC | LIBRARY | BEC Public Library | General Govt Support | 984.40 |
| | B MASON CO INC | LIBRARY | BEC Public Library | General Govt Support | 981.90 |
| | FFALO STATE UNIVERSITY | SEWER | Sewer District - 2 | General Govt Support | 975.00 |
| | ERDRIVE INC UNSEL PRESS LLC | LIBRARY GENERAL | Department of Social Services | Foonamia Assistance and Opport | 973.45 972.50 |
| | AZON CAPITAL SERVICES INC | LIBRARY | Department of Social Services BEC Public Library | Economic Assistance and Opport General Govt Support | 960.00 |
| 3/6/2025 GR/ | | GENERAL | Dept of Public Works | General Govt Support | 957.64 |
| | ERICAN ROCK SALT Holdings LLC | ROAD | Highways (DPW) | General Govt Support | 955.30 |
| 3/6/2025 Lorr | —————————————————————————————————————— | GENERAL | County-wide Accounts Budget | General Govt Support | 953.32 |
| | SHUA & JENNIFER BLACK | GENERAL | | от о | 953.04 |
| | NA CLEVELAND | GENERAL | | | 950.64 |
| 3/6/2025 ODI | P BUSINESS SOLUTIONS LLC | GENERAL | Legislative Branch | General Govt Support | 948.00 |
| 3/6/2025 CAN | NDICE KANE | GENERAL | | | 941.76 |
| | TO-CHLOR SYSTEM | GENERAL | Jail Management | Public Safety | 933.55 |
| | RTEL PROPERTIES LLC | GENERAL | Legislative Branch | General Govt Support | 925.00 |
| | C SERVICES INC | GENERAL | Jail Management | Public Safety | 913.00 |
| | ERDRIVE INC | LIBRARY | | | 894.88 |
| | WER-FLO TECHNOLOGIES | GENERAL | Dept of Public Works | General Govt Support | 890.67 |
| | DIVISION OF WASTE MANAGEMENT | GENERAL | Youth Services Division | Public Safety | 888.91 |
| | UNSEL PRESS LLC | GENERAL | Department of Social Services | Economic Assistance and Opport | 880.50 |
| 3/6/2025 BRO | LUS TECHNOLOGY INC | GENERAL BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 872.64 867.42 |
| | WES CREDIT / SYNCHRONY | GENERAL | Youth Services Division | Public Safety | 854.10 |
| | ITY TACTICAL LLC | GENERAL | Office of the Sheriff | Public Safety Public Safety | 851.00 |
| | GOLA WATER DEPT | SEWER | Sewer District - 2 | General Govt Support | 827.74 |
| | LISSA VALENTI | GENERAL | Como. Diamiet 2 | Concrat Corr Capport | 820.08 |
| | TO-CHLOR SYSTEM | GENERAL | Jail Management | Public Safety | 813.70 |
| | TO-CHLOR SYSTEM | GENERAL | Jail Management | Public Safety | 813.70 |
| 3/6/2025 ING | GRAM LIBRARY SERVICE LLC | LIBRARY | | | 812.32 |
| 3/6/2025 Chri | ristopher McCormick | GENERAL | County-wide Accounts Budget | General Govt Support | 812.10 |
| | AZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 811.58 |
| | LLEY BROS LLC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 805.00 |
| | B MASON CO INC | LIBRARY | BEC Public Library | General Govt Support | 802.50 |
| | RSONIUS MELBER LLP | GENERAL | County Attorney - Dept of Law | General Govt Support | 801.00 |
| | JAYDALY ARROYO | GENERAL | Vouth Continue Division | Dublic Cofety | 799.68 |
| 3/6/2025 GR/ | WING TECHNOLOGY UNIFORM CO., INC | GENERAL | Youth Services Division | Public Safety | 799.16 797.62 |
| | PERIOR LUBRICANTS CO INC | GENERAL ROAD | Health Highways (DPW) | Health Reporting General Govt Support | 797.02 |
| | VIRONMENTAL EDUC ASSOCIATES | GENERAL | Dept of Public Works | General Govt Support | 795.00 |
| | YE PRECISION LLC | GENERAL | Office of the Sheriff | Public Safety | 784.40 |
| | HER SCIENTIFIC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 784.08 |
| | GRAM LIBRARY SERVICE LLC | LIBRARY | conc. Distinct of Countries | Conorai Corr Cappon | 783.62 |
| | ARTS AND HANDS FAITH IN ACTION IN | GRANTS | Senior Services | Economic Assistance and Opport | 780.91 |
| | TO-CHLOR SYSTEM | GENERAL | Jail Management | Public Safety | 775.55 |
| 3/6/2025 AUT | TO-CHLOR SYSTEM | GENERAL | Jail Management | Public Safety | 775.55 |
| 3/6/2025 AUT | TO-CHLOR SYSTEM | GENERAL | Jail Management | Public Safety | 775.55 |
| 3/6/2025 ERI | | GENERAL | | | 767.04 |
| 3/6/2025 GR/ | | GENERAL | Dept of Public Works | General Govt Support | 759.66 |
| 3/6/2025 ADO | | GENERAL | Office of the Sheriff | Public Safety | 758.64 |
| | YOUNGS HARDWARE | GENERAL | Dept of Public Works | General Govt Support | 753.09 |
| | CURATE ANALYTICAL TESTING LLC | GENERAL | Health | Health Reporting | 741.60 |
| | ISTEN ABATO | GENERAL | DEC Dublic Library | Conoral Cout Sures and | 738.72 |
| | AZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 738.58 |
| | RR DISTRIBUTORS INC ggan & Pawlowski LLP | LIBRARY GENERAL | BEC Public Library County-wide Accounts Budget | General Govt Support General Govt Support | 736.04 729.88 |
| - | ggan & Pawiowski LLP CE ANALYTICAL SERVICES LLC | SEWER SEWER | Sewer District - 3 / Southtown | General Govt Support General Govt Support | 729.88 728.50 |
| | KER & TAYLOR INC | LIBRARY | Cower District - 3 / Southtown | General Govt Support | 725.77 |
| | ry Kaiser FKA Hammond | GENERAL | County-wide Accounts Budget | General Govt Support | 723.00 |
| | FFEO PRINTING & IMAGING INC | GRANTS | Senior Services | Economic Assistance and Opport | 720.00 |
| | RCK & CO INC | GENERAL | Health | Health Reporting | 716.49 |
| | GRAM LIBRARY SERVICE LLC | LIBRARY | - | y | 714.12 |
| | HERST ALARM INC | GENERAL | County Clerk | General Govt Support | 709.75 |
| 3/6/2025 AIVII | | GENERAL | Office of the Sheriff | Public Safety | 705.83 |
| 3/6/2025 ANII | DIVISON WEST | | | • | |
| 3/6/2025 THO | RENA SENECA | GENERAL | | | 699.84 |
| 3/6/2025 THO 3/6/2025 SAF | | | Highways (DPW) | General Govt Support | 699.84 698.70 |
| 3/6/2025 THO 3/6/2025 SAF 3/6/2025 DOI | RENA SENECA | GENERAL | Highways (DPW) Highways (DPW) | General Govt Support General Govt Support | |

| 3802025 COUNTY LINE STORM CO INC ACQUISITE SECURITY COUNTY NINC CRAFT COUNTY NINC CRAFT COUNTY NINC CRAFT COUNTY NINC CRAFT CRAFT COUNTY NINC CRAFT | Check Date Payee Name | Fund Name | Business Area | Account Type | Amount 699 16 |
|---|--|-----------|---------------------------------------|---|---------------|
| \$20202 DIVAL SAFETY EQUIPMENT INC \$2020 SAVENDES BETALO \$2020 SAVE | 3/6/2025 KENWORTH OF BUFFALO NY INC | ROAD | Highways (DPW) | General Govt Support | 688.16 |
| SECOND WE MASON CO INC LIBRARY SEC Public Library County-wide Accounts Budget GP-77, Second Sec | | | | • | |
| 2007.05 MUSELIN SOCIETY OF BUFFILD GENERAL Courty-wide Accounts Burger General Gord Support 672.5 | | | | | |
| SARCONS SHARRIS BEACH FLC | | | | | |
| 1987/2022 O'FERRIVE NO | | | , | • • | |
| SADIECT SENSITION CEMERAL Department of Social Services Enrormic Assistance and Opport GENERAL SADIECT SENSITION CEMERAL SADIECT SENSITION SADIECT SENSITION CEMERAL SADIECT SENSITION SADIECT SENSITION SADIECT SENSITION SENSITION SADIECT | | | County Attorney - Dept of Law | General Govt Support | |
| 2007.002 LEVIS NENS RIKS COLUTIONS | | | | | |
| \$40,000 \$60, | | | | | |
| \$40,000 \$60, | | | Department of Social Services | Economic Assistance and Opport | |
| SAPECINE PARKEDIDE FIRE & SECURITY GENERAL Dept of Public Works General Govf Support Seal # Security Securi | | | | | 643.68 |
| SARGEDS KATT GILLENWATER GENERAL SENSE | 3/6/2025 DAVE MARELLO | | | | 641.76 |
| \$20,000 \$20, | 3/3/2025 PARKSIDE FIRE & SECURITY | GENERAL | Dept of Public Works | General Govt Support | 639.80 |
| \$2279.25 \$200.25 \$20 | 3/6/2025 KATI GILLENWATER | GENERAL | | | 636.48 |
| \$20225 MIDWEST TAPE LLC | 3/6/2025 CHRISTINA GANCI | GENERAL | | | 632.40 |
| Section Sect | 3/6/2025 CANDICE KANE | GENERAL | | | 627.84 |
| Section Sect | 3/6/2025 MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 625.86 |
| 36/2025 CROWN ATLANTIC COMPANY LLC | 3/6/2025 THE ENVIRONMENTAL SERVICE GROUP (NY | GENERAL | | | 625.00 |
| 36/2025 SHOZE FINCES INC GENERAL Jail Management Public Safety 620.00 | · | | | = | 624.31 |
| 3802025 JUNEST DIAGNOSTIC GENERAL Health Health Reporting 618.15 | | | | | |
| 36/2025 ACADEMY VACUUMS | | | - | | |
| 3682025 JANDERN SERVICE CO INC GENERAL Health Health Reporting 617.00 518.00 51 | | | | | |
| 36/2025 LAUREN DIETTERICH | | | | | |
| 386/2025 DANA HANLEY | | | rieditii | riealiti Reporting | |
| 3862/2025 INDASAY VANVOLKINBURG GENERAL | | | | | |
| 3947.225 LINDSAY VANYOLKINBURG GENERAL G | | - | Emorgonou Sorvices | Public Safety | |
| 38/2025 MARYETTE PUGH | | | Emergency Services | Public Salety | |
| SPECIAL SERVICES STEPHANIE PAMIFORM GENERAL SERVICES SPECIAL STEPHANIE PAMIFORM SERVICES SERVI | | | County wide A | Conoral Court Court | |
| 36/2025 FAIR FELIS SERVER SERVER SERVER Health Health Reporting 586.38 36/2025 ALPS ELEVATOR INSPECTION SVCS GENERAL Dept of Public Works General Govt Support 585.03 36/2025 ANDREA LOWNEY-LELITO GENERAL 36/2025 ANDREA DOWNEY-LELITO GENERAL 36/2025 ANDREA DOWNEY-LELITO GENERAL 36/2025 ANDREA LOWNEY-LELITO GENERAL 36/2025 ANDREA LOWNEY-LELITO GENERAL 36/2025 ANDREA LOWNEY-LELITO GENERAL 36/2025 ANDREA LOWNEY-LELITO GENERAL 36/2025 ANDREA CONTROL LIBRARY SEWER Sewer District - 3 / Southtown General Govt Support 575.03 36/2025 ANDREA CONTROL GENERAL 572.14 574.54 57 | | | County-wide Accounts Budget | General Govt Support | |
| 36/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health Reporting 585.03 | | | | | |
| 38/2025 ALPS ELEVATOR INSPECTION SVCS GENERAL Dept of Public Works General Govt Support 588.06 36/2025 ANDREA LOWREYLELITO GENERAL 576.06 36/2025 ANDREA LOWREYLELITO GENERAL 576.06 36/2025 GAINGER SEWER SEWER Sewer District - 3 / Southhown General Govt Support 575.13 36/2025 AUDACY OPERATIONS INC LIBRARY BEC Public Library General Govt Support 575.06 36/2025 LITZCELIS COREANO PAGAN GENERAL 572.16 36/2025 LITZCELIS COREANO PAGAN GENERAL 572.16 36/2025 LITZCELIS COREANO PAGAN GENERAL 572.16 36/2025 SENECA LARKIN 791 LLC GENERAL Dept of Public Works General Govt Support 577.02 36/2025 SENECA LARKIN 791 LLC GENERAL Dept of Public Works General Govt Support 577.02 36/2025 DEB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 577.00 36/2025 DEB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 577.00 36/2025 DEB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 577.00 36/2025 DEB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 577.00 36/2025 MIRCON SUBSCRIPTIONS INC LIBRARY BEC Public Library General Govt Support 570.00 36/2025 MIRCON SUBSCRIPTIONS INC LIBRARY SERVICE LLC LIBRARY SER | | | | | |
| 36/2025 ANDREA BRYAN GENERAL 58128 576.00 36/2025 ANDREA LOWREYLELITO GENERAL 576.00 36/2025 ANDREA LOWREYLELITO GENERAL 576.00 36/2025 ANDREA CONTROL GENERAL 576.10 576.10 36/2025 56/20.00 56/20.0 | | - | | | |
| 36/2025 FARMINGER SEWER Sewer District - 3 / Southtown General Govt Support 575.00 | 3/6/2025 ALPS ELEVATOR INSPECTION SVCS | GENERAL | Dept of Public Works | General Govt Support | 585.00 |
| 36/2025 GRAINGER SEWER Sewer District - 3 / Southtown General Gord Support 575.12 36/2025 NICOLE POKORNOWSKI GENERAL 572.54 36/2025 SILOCLE POKORNOWSKI GENERAL 572.54 36/2025 SHAUNEEN WILLIS GENERAL 572.54 36/2025 SHAUNEEN WILLIS GENERAL 573.25 36/2025 SHAUNEEN WILLIS GENERAL 570.00 36/2025 SHAUNEEN WILLIS GENERAL 570.00 36/2025 CHARLES & KAYLEE AUDY GENERAL 570.00 36/2025 SHOE CALARKIN 701 LLC GENERAL 570.00 36/2025 SHAMINEEN GENERAL 570.00 36/2025 SHAMI | 3/6/2025 ANDREA BRYAN | GENERAL | | | 581.28 |
| 36/2025 AUDACY OPERATIONS INC LIBRARY BEC Public Library General Govt Support 575.00 36/2025 INCOLE POKORNOWSKI GENERAL 572.16 36/2025 SENECA LARKIN 701 LLC GENERAL 572.16 36/2025 SENECA LARKIN 701 LLC GENERAL 570.00 36/2025 SENECA LARKIN 701 LLC GENERAL 570.00 36/2025 JAMI ZIMMERMAN GENERAL 570.00 36/2025 MIN ZIMMERMAN GENERAL 64 36/2025 MIN ZIMMERMAN GENERAL 65 36/2025 MIN ZIMMERMAN GENERAL 70 36/2025 MIN ZIMMERMAN 70 36/2025 MIN ZIMMERM | 3/6/2025 ANDREA LOWREYLELITO | GENERAL | | | 576.00 |
| SIG-2025 NICOLE POKORNOWSKI GENERAL S742.65 | 3/6/2025 GRAINGER | SEWER | Sewer District - 3 / Southtown | General Govt Support | 575.13 |
| SIGNOZOS LITZCELIS COREANO PAGAN SENERAL SPAINNEEN WILLIS GENERAL SIGNOZOS SENICA LARKIN 701 LLC GENERAL Dept of Public Works General Govt Support 570,00 SIGNOZOS SENICA LARKIN 701 LLC GENERAL Dept of Public Works General Govt Support 570,00 SIGNOZOS JAMI ZIMMERMAM GENERAL Dept of Public Works General Govt Support 570,00 SIGNOZOS JAMI ZIMMERMAM GENERAL Dept of Public Works General Govt Support 570,00 SIGNOZOS MEGAN ALIMONT GENERAL Dept of Public Works General Govt Support 570,00 SIGNOZOS MEGAN ALIMONT GENERAL Health Health Reporting 570,00 SIGNOZOS SARA MARMION GENERAL Health Health Reporting 570,00 SIGNOZOS SARA MARMION GENERAL GENER | 3/6/2025 AUDACY OPERATIONS INC | LIBRARY | BEC Public Library | General Govt Support | 575.00 |
| 36/2025 SHAUNEEN WILLIS GENERAL Dept of Public Works General Govt Support 570.00 36/2025 CHARLES & KAYLEE AUDY GENERAL Dept of Public Works General Govt Support 570.00 36/2025 DAM ZIMMERMAN GENERAL Dept of Public Works General Govt Support 570.00 36/2025 MAI ZIMMERMAN GENERAL Dept of Public Works General Govt Support 570.00 36/2025 MAI ZIMMERMAN GENERAL Dept of Public Works General Govt Support 570.00 36/2025 WIT COX SUBSCRIPTIONS INC LIBRARY SERVICE LLC LIBRARY SEC Public Library General Govt Support 566.00 36/2025 SINGRAM LIBRARY SERVICE LLC GENERAL GENERAL General Govt Support 566.00 36/2025 CORNELL COOPERATIVE EXTENSION OF EC GENERAL Office of the Sheriff Public Safety 565.10 36/2025 SARAH ALENDON SERVICE LLC GENERAL District Attorney General Govt Support 553.56 36/2025 SARAH SERVICE LOCOPERATIVE EXTENSION OF EC GENERAL District Attorney General Govt Support 553.56 36/2025 SARAH SERVICE LC GENERAL District Attorney General Govt Support 553.56 36/2025 SARAH SERVICE LC GENERAL District Attorney General Govt Support 553.56 36/2025 SARAH SERVICE LC GENERAL District Attorney General Govt Support 553.56 36/2025 SARAH SERVICE LC GENERAL District Attorney General Govt Support 553.56 36/2025 SARAH SERVICE LC GENERAL District Attorney General Govt Support 553.56 36/2025 SARAH SERVICE LC GENERAL District Attorney General Govt Support 553.56 36/2025 SARAH SERVICE LC GENERAL District Attorney General Govt Support 553.56 36/2025 SARAH SERVICE LC GENERAL District Attorney General Govt Support 553.56 36/2025 SARAH SERVICE LC GENERAL District Attorney General Govt Support 553.56 36/2025 SARAH SERVICE LC GENERAL District Attorney Service Division Public Safety Service Division Public Safety Service Division Service Division | 3/6/2025 NICOLE POKORNOWSKI | GENERAL | | | 574.56 |
| 36/2025 SHAUNEEN WILLIS GENERAL Dept of Public Works General Govt Support 570.00 36/2025 CHARLES & KAYLEE AUDY GENERAL Dept of Public Works General Govt Support 570.00 36/2025 DAM ZIMMERMAN GENERAL Dept of Public Works General Govt Support 570.00 36/2025 MAI ZIMMERMAN GENERAL Dept of Public Works General Govt Support 570.00 36/2025 MAI ZIMMERMAN GENERAL Dept of Public Works General Govt Support 570.00 36/2025 WIT COX SUBSCRIPTIONS INC LIBRARY SERVICE LLC LIBRARY SEC Public Library General Govt Support 566.00 36/2025 SINGRAM LIBRARY SERVICE LLC GENERAL GENERAL General Govt Support 566.00 36/2025 CORNELL COOPERATIVE EXTENSION OF EC GENERAL Office of the Sheriff Public Safety 565.10 36/2025 SARAH ALENDON SERVICE LLC GENERAL District Attorney General Govt Support 553.56 36/2025 SARAH SERVICE LOCOPERATIVE EXTENSION OF EC GENERAL District Attorney General Govt Support 553.56 36/2025 SARAH SERVICE LC GENERAL District Attorney General Govt Support 553.56 36/2025 SARAH SERVICE LC GENERAL District Attorney General Govt Support 553.56 36/2025 SARAH SERVICE LC GENERAL District Attorney General Govt Support 553.56 36/2025 SARAH SERVICE LC GENERAL District Attorney General Govt Support 553.56 36/2025 SARAH SERVICE LC GENERAL District Attorney General Govt Support 553.56 36/2025 SARAH SERVICE LC GENERAL District Attorney General Govt Support 553.56 36/2025 SARAH SERVICE LC GENERAL District Attorney General Govt Support 553.56 36/2025 SARAH SERVICE LC GENERAL District Attorney General Govt Support 553.56 36/2025 SARAH SERVICE LC GENERAL District Attorney General Govt Support 553.56 36/2025 SARAH SERVICE LC GENERAL District Attorney Service Division Public Safety Service Division Public Safety Service Division Service Division | | GENERAL | | | 572.16 |
| 36/2025 SENECA LARKIN 701 LLC GENERAL Dept of Public Works General Govt Support 570.00 36/2025 JAM IZMIMERMAN GENERAL Dept of Public Works General Govt Support 570.00 36/2025 MEGAN ALIMONT GENERAL Dept of Public Works General Govt Support 570.00 36/2025 MEGAN ALIMONT GENERAL Dept of Public Works General Govt Support 570.00 36/2025 MEGAN ALIMONT GENERAL Health Health Reporting 570.00 36/2025 SARA MARMION GENERAL Health Reporting 570.00 36/2025 SARA MARMION GENERAL GENE | | GENERAL | | | 571.20 |
| 36/2025 CHARLES & KAYLEE ALDY GENERAL SPROUGH SP | | | Dept of Public Works | General Govt Support | |
| 36/2025 JAMI ZIMMERMAN GENERAL Dept of Public Works General Govt Support 570.00 36/2026 MEGAN ALIMONTI GENERAL Health Health Reporting 570.00 36/2026 MEGAN ALIMONTI GENERAL Health Health Reporting 570.00 36/2025 SARA MARMION GENERAL Health Health Reporting 570.00 36/2025 SARA MARMION GENERAL LIBRARY 568.38 36/2025 SARA MARMION GENERAL LIBRARY 569.30 36/2025 MINGRAM LIBRARY SERVICE LLC LIBRARY General Govt Support 569.00 36/2025 SARVE WIN PUBLIC BROADCASTING ASSOC LIBRARY BEC Public Library General Govt Support 569.00 36/2025 SAFRAN HELICOPTER ENGINES GENERAL Office of the Sheriff Public Safety 555.17 36/2025 SAFRAN HELICOPTER ENGINES GENERAL Office of the Sheriff Public Safety 555.00 36/2025 ANDREW JARMUSZ GENERAL Sitisf Attorney General Govt Support 563.50 36/2025 MINGREW JARMUSZ GENERAL Office of the Sheriff Public Safety 555.00 36/2025 MINGREW JARMUSZ GENERAL Office of the Sheriff Public Safety 563.00 36/2025 MINGREW JARMUSZ GENERAL Jail Management Public Safety 543.30 36/2025 MINA SIDARE GENERAL Youth Services Division Public Safety 543.30 36/2025 MINA SIDARE GENERAL SHOWN SERVICES DIVISION Public Safety 540.00 36/2025 MINA SIDARE GENERAL SHOWN SERVICES DIVISION Public Safety 540.00 36/2025 MINA SIDARE GENERAL SHOWN SERVICES DIVISION Public Safety 540.00 36/2025 MINGREW SIDARE GENERAL SHOWN SERVICES DIVISION Public Safety 540.00 36/2025 MINGREW SIDARE GENERAL SHOWN SERVICES DIVISION Public Safety 540.00 36/2025 MINGREW SIDARE GENERAL SHOWN SERVICES DIVISION Public Safety 540.00 36/2025 MINGREW SIDARE GENERAL SHOWN SERVICES DIVISION Public Safety SHOWN SERVICES DIVISION SAFETY SHOWN SERVI | | | 2 opt of t dans tronts | Conoral Cort Capport | |
| 36/2025 NGB FLEVATOR CO INC GENERAL Dept of Public Works General Govt Support 570.00 | | | | | |
| 36/2025 MEGAN ALIMONTI | | | Dept of Public Works | General Govt Support | |
| 36/2025 NT COX SUBSCRIPTIONS INC | | | · · · · · · · · · · · · · · · · · · · | | |
| 3/8/2025 SARA MARMION GENERAL S66.32 | | | rieditii | riealiti Reporting | |
| 3/6/2025 NGRAM LIBRARY SERVICE LLC | | | | | |
| 3/6/2025 Kevin Nowicki GENERAL County-wide Accounts Budget General Govt Support 556.02 3/6/2025 CORNELL COOPERATIVE EXTENSION OF EC GENERAL Youth Services Division Public Safety 555.17 3/6/2025 SAFRAN HELICOPTER ENGINES GENERAL Office of the Sheriff Public Safety 555.03 3/6/2025 AD SPECIALTY SOLUTIONS LLC GENERAL District Attorney General Govt Support 553.65 3/6/2025 ANDREW JARMUSZ GENERAL District Attorney General Govt Support 553.67 3/6/2025 MAGEFIRST UNIFORM RENTAL SERVICE L GENERAL District Attorney General Govt Support 553.67 3/6/2025 MAGEFIRST UNIFORM RENTAL SERVICE L GENERAL Jail Management Public Safety 543.38 3/6/2025 W B MASON CO INC GENERAL Jail Management Public Safety 540.00 3/6/2025 ANNA SIDARE GENERAL Journal of Safety 540.00 3/6/2025 ANNA SIDARE GENERAL GENERAL Jail Management Public Safety 540.00 3/6/2025 ANNA SILMER-LAWLER GENERAL Jail Management Public Safety 540.00 3/6/2025 ANNE SILMER-LAWLER GENERAL Jail Management Public Safety 540.00 3/6/2025 ANNE SILMER-LAWLER GENERAL Jail Management Public Safety 540.00 3/6/2025 ANNE SILMER-LAWLER GENERAL Jail Management Public Safety 540.00 3/6/2025 ANNE SILMER-LAWLER GENERAL Jail Management Public Safety 540.00 3/6/2025 ANNE SILMER-LAWLER GENERAL Jail Management Public Safety 540.00 3/6/2025 ANNE SILMER-LAWLER GENERAL Jail Management Public Safety 540.00 3/6/2025 ANNE SILMER-LAWLER GENERAL Jail Management Public Safety 540.00 3/6/2025 ANNE SILMER-LAWLER GENERAL Jail Management Public Safety 540.00 3/6/2025 ANNE SILMER-LAWLER GENERAL Jail Management Public Safety Jail Management Pu | | | | | |
| 3/6/2025 WNY PUBLIC BROADCASTING ASSOC LIBRARY BEC Public Library General Govt Support 555.55 3/6/2025 SAFRAN HELICOPTER ENGINES GENERAL Youth Services Division Public Safety 555.17 3/6/2025 AD SPECIALTY SOLUTIONS LLC GENERAL District Attorney General Govt Support 553.65 3/6/2025 ANDREW JARMUSZ GENERAL District Attorney General Govt Support 553.65 3/6/2025 MADREW JARMUSZ GENERAL Jail Management Public Safety 543.36 3/6/2025 MAGRET STUNIFORM RENTAL SERVICE L GENERAL Jail Management Public Safety 543.36 3/6/2025 BRITTANY MANGUM GENERAL Jail Management Public Safety 540.00 3/6/2025 MINA SIDARE GENERAL Jail Management Public Safety 540.00 3/6/2025 JAMES KILMER-LAWLER GENERAL 540.00 3/6/2025 ANNAS SIDARE GENERAL 540.00 3/6/2025 ANNAS SIDARE GENERAL 540.00 3/6/2025 ANNAS SIDARE GENERAL 540.00 3/6/2025 ANN WOJTKO GENERAL 540.00 3/6/2025 AVIN WOJTKO GENERAL 540.00 3/6/2025 AVIN WOJTKO GENERAL 540.00 3/6/2025 JAWIE ROBERTS GENERAL 540.00 3/6/2025 JENNIFER SNYDER GENERAL 540.00 3/6/2025 JENNIFER SNYDER GENERAL 540.00 3/6/2025 DEVON ROSS GENERAL 540.00 3/6/2025 DEVON ROSS GENERAL 540.00 3/6/2025 SARAH LENNON GENERAL 540.00 3/6/2025 SARAH LENNON GENERAL 540.00 3/6/2025 SARAH LENNON GENERAL 540.00 3/6/2025 JENNIFER SNYDER GENERAL 540.00 3/6/2025 COURTNEY FORD GENERAL 540.00 3/ | | | Country side Accounts Budget | 0 | |
| 3/6/2025 CORNELL COOPERATIVE EXTENSION OF EC GENERAL Youth Services Division Public Safety 555.17 3/6/2025 ASFRAN HELICOPTER ENGINES GENERAL Office of the Sheriff Public Safety 555.07 3/6/2025 AND SPECIALTY SOLUTIONS LLC GENERAL District Attorney General Govt Support 553.57 3/6/2025 ANDREW JARMUSZ GENERAL District Attorney General Govt Support 553.57 3/6/2025 MAGEFIRST UNIFORM RENTAL SERVICE L GENERAL Jail Management Public Safety 543.38 3/6/2025 W B MASON CO INC GENERAL Youth Services Division Public Safety 540.00 3/6/2025 SANNA SIDARE GENERAL Youth Services Division Public Safety 540.00 3/6/2025 ANNA SIDARE GENERAL Youth Services Division Public Safety 540.00 3/6/2025 JAMES KILMER-LAWLER GENERAL S40.00 3/6/2025 JAMES KILMER-LAWLER GENERAL S40.00 3/6/2025 APRIL BESS GENERAL S40.00 3/6/2025 APRIL BESS GENERAL S40.00 3/6/2025 APRIL BESS GENERAL S40.00 3/6/2025 JAMES KILMER-LAWLER GENERAL S40.00 3/6/2025 JAMES KILMER-LAWLER GENERAL S40.00 3/6/2025 JAMES ROBERTS GENERAL S40.00 3/6/2025 JALYSA OLSEN GENERAL S40.00 3/6/2025 JALYSA OLSEN GENERAL S40.00 3/6/2025 JALYSA NEGRON GENERAL S40.00 3/6/2025 JENNIFER SNYDER GENERAL S40.00 3/6/2025 JENNIFAL SNYDER GENERAL S40.00 3/6/2025 JENNIFAL SNYDER GENERAL S40.00 3/6/2025 JENNIF | | | , | • • | |
| 3/6/2025 SAFRAN HELICOPTER ENGINES GENERAL Office of the Sheriff Public Safety 555.00 3/6/2025 AND SPECIALTY SOLUTIONS LLC GENERAL District Attorney General Govt Support 553.50 3/6/2025 MNOREW JARMUSZ GENERAL Jail Management Public Safety 543.30 3/6/2025 MINAGERIST UNIFORM RENTAL SERVICE L GENERAL Jail Management Public Safety 543.30 3/6/2025 BRITTANY MANGUM GENERAL Youth Services Division Public Safety 540.00 3/6/2025 JANNA SIDARE GENERAL Services Division Public Safety 540.00 3/6/2025 JAMES KILMER-LAWLER GENERAL Services Division | | | , | • • | |
| 3/6/2025 AND SPECIALTY SOLUTIONS LLC GENERAL District Attorney General Govt Support 553.56 3/6/2025 MNDREW JARMUSZ GENERAL Jail Management Public Safety 543.36 3/6/2025 M B MASON CO INC GENERAL Youth Services Division Public Safety 540.00 3/6/2025 BRITTANY MANGUM GENERAL Youth Services Division Public Safety 540.00 3/6/2025 ANNA SIDARE GENERAL GENERAL S40.00 3/6/2025 JAMES KILMER-LAWLER GENERAL S40.00 3/6/2025 JAMES KILMER-LAWLER GENERAL S40.00 3/6/2025 APRIL BESS GENERAL S40.00 3/6/2025 APRIL BESS GENERAL S40.00 3/6/2025 LYNN FLETCHER GENERAL S40.00 3/6/2025 LYNN FLETCHER GENERAL S40.00 3/6/2025 JAME ROBERTS GENERAL S40.00 3/6/2025 JAME ROBERTS GENERAL S40.00 3/6/2025 LYNN FLETCHER GENERAL S40.00 3/6/2025 COURTNEY FORD GENERAL S40.00 3/6/2025 DEVON ROSS GENERAL S40.00 3/6/2025 COURTNEY FORD GENERAL S40.00 3/6/2025 COURTNEY FORD GENERAL S40.00 3/6/2025 SARAH LENNON GENERAL S40.00 3/6/2025 SARAH LENNON GENERAL S40.00 3/6/2025 MEGAN CHRISTY GENERAL S40.00 3/6/2025 MEGAN CHRISTOPHER GENERAL S40.00 3/6/2025 COURTNEY FORD GENERAL S40.00 3/6/2025 CARDINIDE CARDINING APONTE GENERAL S40.00 3/6/2025 CARDINIDE DAMINA & NICHOLA | | | | • | |
| 3/6/2025 ANDREW JARMUSZ GENERAL Jail Management Public Safety 543.95 3/6/2025 W B MASON CO INC GENERAL South Services Division Public Safety 540.00 3/6/2025 BRITTANY MANGUM GENERAL South Services Division Public Safety 540.00 3/6/2025 ANNA SIDARE GENERAL South Services Division Public Safety 540.00 3/6/2025 JAMES KILMER-LAWLER GENERAL South Services Division Public Safety 540.00 3/6/2025 ANTHRYN FONZI GENERAL South Services Division Public Safety South Servi | | | | | |
| 3/6/2025 IMAGERIRST UNIFORM RENTAL SERVICE L GENERAL Jail Management Public Safety 543.36 /3/6/2025 MR B MASON CO INC GENERAL Youth Services Division Public Safety 540.00 /3/6/2025 BRITTANY MANGUM GENERAL 540.00 /3/6/2025 ANNA SIDARE GENERAL 540.00 /3/6/2025 ANNA SIDARE GENERAL 540.00 /3/6/2025 KATHRYN FONZI GENERAL 540.00 /3/6/2025 APRIL BESS GENERAL 540.00 /3/6/2025 APRIL BESS GENERAL 540.00 /3/6/2025 LYNN FLETCHER GENERAL 540.00 /3/6/2025 LYNN FLETCHER GENERAL 540.00 /3/6/2025 LYNN FLETCHER GENERAL 540.00 /3/6/2025 JAMIE ROBERTS GENERAL 540.00 /3/6/2025 JAMIE ROBERTS GENERAL 540.00 /3/6/2025 DEVON ROSS GENERAL 540.00 /3/6/2025 DEVO | | | District Attorney | General Govt Support | |
| 3/6/2025 W B MASON CO INC 3/6/2025 AINA SIDARE GENERAL 540.00 3/6/2025 AINA SIDARE GENERAL 540.00 3/6/2025 AINA SIDARE GENERAL 540.00 3/6/2025 JAMES KILMER-LAWLER GENERAL 540.00 3/6/2025 APRIL BESS GENERAL 540.00 3/6/2025 APRIL BESS GENERAL 540.00 3/6/2025 AMY WOJTKO GENERAL 540.00 3/6/2025 AILYSA OLSEN GENERAL 540.00 3/6/2025 ALLYSA OLSEN GENERAL 540.00 3/6/2025 JAMIE ROBERTS GENERAL 540.00 3/6/2025 DEVON ROSS GENERAL 540.00 3/6/2025 DEVON ROSS GENERAL 540.00 3/6/2025 JENNIFER SNYDER GENERAL 540.00 3/6/2025 CHELSEA EBERT GENERAL 540.00 3/6/2025 CHELSEA EBERT GENERAL 540.00 3/6/2025 OLELYN CHRISTY GENERAL 540.00 3/6/2025 DILAR BENNER GENERAL 540.00 3/6/2025 CHELSEA EBERT G | | GENERAL | | | 552.96 |
| 3/6/2025 BRITTANY MANGUM GENERAL 540.00 3/6/2025 JANNA SIDARE GENERAL 540.00 3/6/2025 LAMES KILMER-LAWLER GENERAL 540.00 3/6/2025 KATHRYN FONZI GENERAL 540.00 3/6/2025 APRIL BESS GENERAL 540.00 3/6/2025 LYNN FLETCHER GENERAL 540.00 3/6/2025 LYNN FLETCHER GENERAL 540.00 3/6/2025 ALLYSA OLSEN GENERAL 540.00 3/6/2025 ALLYSA NEGRON GENERAL 540.00 3/6/2025 DEVON ROSS GENERAL 540.00 3/6/2025 DEVON ROSS GENERAL 540.00 3/6/2025 COURTNEY FORD GENERAL 540.00 3/6/2025 COURTNEY FORD GENERAL 540.00 3/6/2025 CHELSEA EBERT GENERAL 540.00 3/6/2025 CHILSEA BERNER GENERAL 540.00 3/6/2025 DILAR BENNER GENERAL 540.00 3/6/2025 JOCELYN CHRISTY GENERAL 540.00 3/6/2025 JENNA ASTRIDGE GENERAL 540.00 3/6/2025 CHRISTINE LINDER GENERAL 540.00 3/6/2025 CHRISTINA APONTE GENERAL 540.00 <td>3/6/2025 IMAGEFIRST UNIFORM RENTAL SERVICE L</td> <td>GENERAL</td> <td>Jail Management</td> <td>Public Safety</td> <td>543.36</td> | 3/6/2025 IMAGEFIRST UNIFORM RENTAL SERVICE L | GENERAL | Jail Management | Public Safety | 543.36 |
| 3/6/2025 ANNA SIDARE GENERAL 540.00 3/6/2025 JAMES KILMER-LAWLER GENERAL 540.00 3/6/2025 KATHRYN FONZI GENERAL 540.00 3/6/2025 APRIL BESS GENERAL 540.00 3/6/2025 APRIL BESS GENERAL 540.00 3/6/2025 ANY WOJTKO GENERAL 540.00 3/6/2025 ALLYSA OLSEN GENERAL 540.00 3/6/2025 JAMIE ROBERTS GENERAL 540.00 3/6/2025 JAMIE ROBERTS GENERAL 540.00 3/6/2025 JAMIE ROBERTS GENERAL 540.00 3/6/2025 JENNIFER SNYDER GENERAL 540.00 3/6/2025 DEVON ROSS GENERAL 540.00 3/6/2025 JENNIFER SNYDER GENERAL 540.00 3/6/2025 COURTNEY FORD GENERAL 540.00 3/6/2025 COURTNEY FORD GENERAL 540.00 3/6/2025 SARAH LENNON GENERAL 540.00 3/6/2025 JOELSEA EBERT GENERAL 540.00 3/6/2025 JOELSEA EBERT GENERAL 540.00 3/6/2025 JOELSEA COURTNEY GENERAL 540.00 3/6/2025 JENNI ASTRIDGE GENERAL 540.00 3/6/2025 JENNI ASTRIDGE GENERAL 540.00 3/6/2025 CHRISTINA APONTE GENERAL 540.00 3/6/2025 CHRISTINA APONTE GENERAL 540.00 3/6/2025 SARAH & JEFF MATHEOS GENERAL 540.00 3/6/2025 CAROLINE DAMIAN & NICHOLAS HALTER GENERAL 540.00 | 3/6/2025 W B MASON CO INC | GENERAL | Youth Services Division | Public Safety | 540.00 |
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| Check Date Payee Name | Fund Name | Business Area | Account Type | Amount |
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| 3/6/2025 JENNIFER BELL | GENERAL | • | | 540.00 |
| 3/6/2025 TRESSA BARBOUR | GENERAL | | | 540.00 |
| 3/6/2025 DEREKA NEWSOME | GENERAL | | | 540.00 |
| 3/6/2025 ALISON KUTAS | GENERAL | | | 540.00 |
| 3/6/2025 KIRSTEN GRIFFIN | GENERAL | | | 540.00 |
| 3/6/2025 CAITLIN SESTOKAS | GENERAL | | | 540.00 |
| 3/6/2025 MOKTADER MOWLA | GENERAL | | | 540.00 |
| 3/6/2025 KELLY KACZMAREK | GENERAL | | | 540.00 |
| 3/6/2025 NICOLE LOOMIS | GENERAL | | | 540.00 |
| 3/6/2025 BRANDEE LEE | GENERAL | | | 540.00 |
| 3/6/2025 JOSHUA & ALEXANDRA MORCELLE | GENERAL | | | 540.00 |
| 3/6/2025 DONNELLA BARNES 3/6/2025 JOSHUA EVANS | GENERAL | | | 540.00 540.00 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC | GENERAL LIBRARY | | | 539.69 |
| 3/6/2025 INGRAM LIBRART SERVICE LLC 3/6/2025 ADMAR SUPPLY COMPANY INC | ROAD | Highways (DPW) | General Govt Support | 535.30 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC | LIBRARY | riigiiways (DF W) | General Govt Support | 533.76 |
| 3/6/2025 James Cunningham | GENERAL | County-wide Accounts Budget | General Govt Support | 528.81 |
| 3/6/2025 PACE ANALYTICAL SERVICES LLC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 528.00 |
| 3/3/2025 POWER-FLO TECHNOLOGIES | GENERAL | Dept of Public Works | General Govt Support | 526.75 |
| 3/6/2025 NIAGARA FRONTIER TRANSIT | GENERAL | Department of Social Services | Economic Assistance and Opport | 525.00 |
| 3/6/2025 GIANNI PLACE | GENERAL | Dopartment of Coolar Corvicco | Economic Accidentes and Opport | 518.40 |
| 3/6/2025 CARDINO, KATHERINE | GENERAL | | | 510.00 |
| 3/6/2025 ALISTINE NEAL | GENERAL | | | 510.00 |
| 3/6/2025 SAMANTHA RYAN | GENERAL | | | 510.00 |
| 3/6/2025 ADELE WHITTED | GENERAL | | | 510.00 |
| 3/6/2025 SAMANTHA KING | GENERAL | | | 510.00 |
| 3/6/2025 DEANNA GALLAGHER | GENERAL | | | 510.00 |
| 3/6/2025 JULIE ZINERMON | GENERAL | | | 510.00 |
| 3/6/2025 AUDRIANNA NAZARIO | GENERAL | | | 510.00 |
| 3/6/2025 NINA SEGARRA | GENERAL | | | 510.00 |
| 3/6/2025 ERIN WEIR | GENERAL | | | 510.00 |
| 3/6/2025 HORIZON INGRAM | GENERAL | | | 510.00 |
| 3/6/2025 VONNIE MCCARTER | GENERAL | | | 510.00 |
| 3/6/2025 AFNAN MOHAMED | GENERAL | | | 510.00 |
| 3/6/2025 KATELYN BIELEFELD | GENERAL | | | 510.00 |
| 3/6/2025 COREY PHILLIPS | GENERAL | | | 510.00 |
| 3/6/2025 JILL SCHLENKER | GENERAL | | | 510.00 |
| 3/6/2025 DAVID GORDON | GENERAL | | | 510.00 |
| 3/6/2025 MATTHEW RYGG | GENERAL | | | 510.00 |
| 3/6/2025 CAROLINE CERCONE | GENERAL | | | 510.00 |
| 3/6/2025 JESSICA BERNHARD | GENERAL | | | 510.00 |
| 3/6/2025 AMANDA ZUNIC | GENERAL | | | 510.00 |
| 3/6/2025 KA'SHA MYERS | GENERAL | | | 510.00 |
| 3/6/2025 JILL SCHABERT | GENERAL | | | 510.00 |
| 3/6/2025 ADRIANA BAILS | GENERAL | | | 510.00 |
| 3/6/2025 JAMIE REXHEPI, POPP | GENERAL | | | 510.00 |
| 3/6/2025 DANIEL & COURTNEY KAPANEK | GENERAL | | | 510.00 |
| 3/6/2025 KYLA SHRIVER | GENERAL | | | 510.00 |
| 3/6/2025 SAYEDA JERIN | GENERAL | | | 510.00 |
| 3/6/2025 ABIGAIL JOHNSTON | GENERAL | | | 510.00 |
| 3/6/2025 JESSICA & GIAN MARCO GUNIA | GENERAL | Health | Health Reporting | 510.00 |
| 3/6/2025 SAMANTHA LEMKE | GENERAL | Health | Health Reporting | 510.00 |
| 3/6/2025 ANNETTE DIROKPA | GENERAL | Health | Health Reporting | 510.00 |
| 3/6/2025 GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 509.46 |
| 3/6/2025 AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 507.19 |
| 3/6/2025 PATRICIA RUDYK | GENERAL | County-wide Accounts Budget | General Govt Support | 504.39 |
| 3/6/2025 IDEXX DISTRIBUTION CORP | GENERAL | Health | Health Reporting | 500.00 |
| 3/3/2025 ACCURATE ANALYTICAL TESTING LLC | GRANTS | Health | Health Reporting | 496.40 |
| 3/6/2025 CONWAY BEAM TRUCK | ROAD | Highways (DPW) | General Govt Support | 494.64 |
| 3/6/2025 AT&T | GENERAL | Information & Support Services | General Govt Support | 492.35 |
| 3/6/2025 FLEET MAINTENANCE INC | ROAD | Highways (DPW) | General Govt Support | 490.86 |
| 3/6/2025 ODP BUSINESS SOLUTIONS LLC | GENERAL | Legislative Branch | General Govt Support | 490.49 |
| 3/6/2025 ODP BUSINESS SOLUTIONS LLC | GENERAL | County Clerk | General Govt Support | 490.49 |
| 3/6/2025 PPG PAINTS | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 490.32 |
| 3/6/2025 DANIELLE NICOLOSI | GENERAL | County wide Asserts Budget | Canaral Cart Cumpart | 489.60 |
| 3/6/2025 DAVID M STROBELE 3/6/2025 GEITER DONE OF WNY INC | GENERAL GENERAL | County-wide Accounts Budget Office of the Sheriff | General Govt Support Public Safety | 487.60 482.32 |
| 3/6/2025 Lynn Sortisio | GENERAL | Office of the Shellin | i ubile Salety | 480.00 |
| 3/6/2025 SARAH C TINGUE | GENERAL | | | 480.00 |
| 3/6/2025 DOUGLAS, RONALD | GENERAL | | | 480.00 |
| | GENERAL | | | 480.00 480.00 |
| 3/6/2025 NICOLE LEVESQUE 3/6/2025 NAHID NAHIDUZZAMAN | GENERAL | | | 480.00 |
| 3/6/2025 SHELBY DOUGHTY | GENERAL | | | 480.00 |
| 3/6/2025 SHELBY DOUGHTY 3/6/2025 NINOSKA CAMACHO | GENERAL | | | 480.00 |
| 3/6/2025 CYNDI ZALESKI | GENERAL | | | 480.00 |
| 3/6/2025 MARIELLE FOSTER | GENERAL | | | 480.00 |
| 3/6/2025 MARIELLE FOSTER 3/6/2025 JULIE BLAZICK | GENERAL | | | 480.00 |
| 3/6/2025 SOLOMON THANG | GENERAL | | | 480.00 |
| | | | | .55.56 |

| Check Date Payee Name | Fund Name | Business Area | Account Type | Amount |
|---|--------------------|--|---|------------------|
| 3/6/2025 ASHLEY HOMA | GENERAL | | | 480.00 |
| 3/6/2025 EMILY PAWLOWSKI 3/6/2025 ASHLEY KELLEHER | GENERAL GENERAL | | | 480.00 480.00 |
| 3/6/2025 MEGAN LIPPKE | GENERAL | | | 480.00 |
| 3/6/2025 KATHRYN BUTLER | GENERAL | | | 480.00 |
| 3/6/2025 KAYLA WILLIAMS | GENERAL | | | 480.00 |
| 3/6/2025 KYLE MCGAUGHEY | GENERAL | | | 480.00 |
| 3/6/2025 JESSICA CHAVARRIA | GENERAL | | | 480.00 |
| 3/6/2025 MAHFUZ ALAM | GENERAL | | | 480.00 |
| 3/6/2025 COURTNEY BURNHAM | GENERAL | | | 480.00 |
| 3/6/2025 MELISSA CHAPMAN | GENERAL | | | 480.00 |
| 3/6/2025 OVENSERI IGBINIGIE | GENERAL GENERAL | | | 480.00 480.00 |
| 3/6/2025 JULIA FERRARO 3/6/2025 NICOLE SLAWINOWSKI | GENERAL | | | 480.00 |
| 3/6/2025 ASHLEY MONKELBAAN | GENERAL | | | 480.00 |
| 3/6/2025 LISA ADAMO | GENERAL | Health | Health Reporting | 480.00 |
| 3/6/2025 JULIE SMIT | GENERAL | | | 477.12 |
| 3/6/2025 MAJAYDALY ARROYO | GENERAL | | | 470.40 |
| 3/6/2025 SHANNON & ANTHONY KOZLOWSKI | GENERAL | | | 470.40 |
| 3/6/2025 CHALLENGER COMMUNITY NEWS CORP | GENERAL | Department of Social Services | Economic Assistance and Opport | 460.00 |
| 3/6/2025 WILLIAM GALLARDO | GENERAL | Dont of Dublic Works | 0 | 456.96 |
| 3/6/2025 ALPS ELEVATOR INSPECTION SVCS 3/6/2025 INGRAM LIBRARY SERVICE LLC | GENERAL LIBRARY | Dept of Public Works | General Govt Support | 455.00 450.22 |
| 3/6/2025 CASSANDRA LOPEZ | GENERAL | | | 450.00 |
| 3/6/2025 VICTORIA KOESTER | GENERAL | | | 450.00 |
| 3/6/2025 JERIKA PAGAN | GENERAL | | | 450.00 |
| 3/6/2025 JAKIA SULTANA | GENERAL | | | 450.00 |
| 3/6/2025 DEEPAN MAGAR | GENERAL | | | 450.00 |
| 3/6/2025 LENYN REYES | GENERAL | | | 450.00 |
| 3/6/2025 JEN GRESOCK | GENERAL | | | 450.00 |
| 3/6/2025 FRANCESCA NICHOLSON | GENERAL | | | 450.00 |
| 3/6/2025 KARA FISH 3/6/2025 CAITLAN WILBER | GENERAL GENERAL | | | 450.00 450.00 |
| 3/6/2025 KIARA DEJESUS | GENERAL | | | 450.00 |
| 3/6/2025 KENDRA RENALDO | GENERAL | | | 450.00 |
| 3/6/2025 AMANDA LEDERMAN | GENERAL | | | 450.00 |
| 3/6/2025 YOLANDA SCHLAU | GENERAL | | | 450.00 |
| 3/6/2025 ALEXANDRA PETERS | GENERAL | | | 450.00 |
| 3/6/2025 JAIME CARLUCCI | GENERAL | | | 450.00 |
| 3/6/2025 SHARLYN CHAPARRO | GENERAL | | | 450.00 |
| 3/6/2025 CRYSTAL FALBO | GENERAL | | | 450.00 |
| 3/6/2025 JEREMEEL ALGARIN 3/6/2025 HOPE SANTONOCITO | GENERAL GENERAL | | | 450.00 450.00 |
| 3/6/2025 JASMINE SHABAZZ | GENERAL | | | 450.00 |
| 3/6/2025 ANDREA POLECHETTI | GENERAL | | | 450.00 |
| 3/6/2025 MOHAMED ABDULLA | GENERAL | | | 450.00 |
| 3/6/2025 DANIELLE & FRANK PARI | GENERAL | | | 450.00 |
| 3/6/2025 STEPHANIE LOOMIS | GENERAL | | | 450.00 |
| 3/6/2025 HEATHER HARPER | GENERAL | | | 450.00 |
| 3/6/2025 MORRGAN WILLIAMS | GENERAL | | | 450.00 |
| 3/6/2025 ETHAN HUNT | GENERAL | | | 450.00 |
| 3/6/2025 CANDACE HONER 3/6/2025 IRELIS VIDRO | GENERAL GENERAL | Health | Health Reporting | 450.00 450.00 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC | LIBRARY | Health | riealth Reporting | 449.71 |
| 3/6/2025 TAYLOR SPAULDING | GENERAL | | | 447.36 |
| 3/3/2025 AD SPECIALTY SOLUTIONS LLC | GRANTS | Health | Health Reporting | 444.00 |
| 3/6/2025 MKS PLUMBING CORP | GENERAL | Dept of Public Works | General Govt Support | 441.69 |
| 3/6/2025 M&T Mortgage Division | GENERAL | County-wide Accounts Budget | General Govt Support | 440.46 |
| 3/6/2025 SITEONE LANDSCAPE SUPPLY LLC | GENERAL | Dept of Public Works | General Govt Support | 438.55 |
| 3/6/2025 KERI GIBBONS | GENERAL | | | 436.80 |
| 3/6/2025 DESERE BAKER | GENERAL | Course Districts 4.4.5 | Conord Cout Support | 432.00 |
| 3/6/2025 NYS DPT ENVI CONSERVATION 3/6/2025 GRAINGER | SEWER SEWER | Sewer Districts - 1,4,5 Sewer Districts - 1,4,5 | General Govt Support General Govt Support | 425.00 423.35 |
| 3/6/2025 AMERICAN LIBRARY ASSOCIATION | LIBRARY | BEC Public Library | General Govt Support | 420.00 |
| 3/6/2025 VICTORIA KOESTER | GENERAL | DEO I dono Elorary | Contral Covi Cupport | 420.00 |
| 3/6/2025 JONATHAN ALVARADO | GENERAL | | | 420.00 |
| 3/6/2025 RAHMAN, FERDAUSI | GENERAL | | | 420.00 |
| 3/6/2025 SABA ALWAIS | GENERAL | | | 420.00 |
| 3/6/2025 SUBHAGHINI YERRASINGU | GENERAL | | | 420.00 |
| 3/6/2025 ERICA PIDDISI | GENERAL | | | 420.00 |
| 3/6/2025 LAURA VIDALES | GENERAL | | | 420.00 |
| 3/6/2025 MOHAMMED IBRAHIM | GENERAL | | | 420.00 |
| 3/6/2025 BRIANNA FARMER 3/6/2025 ROSE HASSAN | GENERAL GENERAL | | | 420.00 420.00 |
| 3/6/2025 DARRALE MASSEY | GENERAL | | | 420.00 |
| 3/6/2025 DEREKA NEWSOME | GENERAL | | | 420.00 |
| 3/6/2025 KIMBERLY STAUFENBERG | GENERAL | | | 420.00 |
| 3/6/2025 MARIAH FORESTIER | GENERAL | | | 420.00 |

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount | |
|--|--|--------------------|---|---|--------|------------------|
| | NATHALIE PEREZ | GENERAL | . | | | 420.00 |
| | 5 JENNIFER PLOETZ | GENERAL | | | | 420.00 |
| | 5 MARIA D'AMATO | GENERAL | | | | 420.00 |
| | S SHANTE COLLINS | GENERAL | | | | 420.00 |
| | RACHEL MALCOLM | GENERAL | | | | 420.00 |
| | S SAFRAN HELICOPTER ENGINES | GENERAL | Office of the Sheriff | Public Safety | | 413.50 |
| | 5 JENNIFER TOTARO | GENERAL | | | | 410.88 |
| | 5 JULIE SMIT | GENERAL | (5500) | | | 408.96 |
| | 5 CONWAY BEAM TRUCK | ROAD | Highways (DPW) | General Govt Support | | 408.35 |
| | S EATONS OFFICE SUPPLY | GRANTS | Senior Services | Economic Assistance and Opport | | 406.93 |
| | S CARLEE JACKSON | GENERAL | | | | 405.00 |
| | 5 INGRAM LIBRARY SERVICE LLC | LIBRARY | | | | 404.25 |
| | 5 RICHELLE ZAWACKI, RAYNER | GENERAL | Course Diatrict 2 / Courthtours | Canaral Cart Cunnart | | 403.20 |
| | 5 PACE ANALYTICAL SERVICES LLC 5 PACE ANALYTICAL SERVICES LLC | SEWER SEWER | Sewer District - 3 / Southtown Sewer District - 3 / Southtown | General Govt Support General Govt Support | | 401.00 401.00 |
| | 5 CITY OF BUFFALO ANIMAL SHELTER | GENERAL | Health | Health Reporting | | 400.00 |
| | 5 JOSHUA KONOVITZ | GENERAL | Parks | Culture | | 396.96 |
| | 5 VERIZON WIRELESS | LIBRARY | BEC Public Library | General Govt Support | | 395.10 |
| | 5 REBECCA FACHKO | GENERAL | BEO I ublic Library | General Govt Support | | 393.36 |
| | 5 DANIELLE HERNANDEZ | GENERAL | | | | 390.00 |
| | WENDY AYERS | GENERAL | | | | 390.00 |
| | 5 KIM LAGRECA | GENERAL | | | | 390.00 |
| | 5 CHRISTINA GEARY | GENERAL | | | | 390.00 |
| | 5 PHILIP PUGH | GENERAL | | | | 390.00 |
| | 5 BRITTANY LANGSTON | GENERAL | | | | 390.00 |
| | LAUREN SUCH | GENERAL | | | | 390.00 |
| | COBYS AFFORABLE AUTO & PLATE GLASS | LIBRARY | BEC Public Library | General Govt Support | | 390.00 |
| 3/6/2025 | S SARAH LONG | GENERAL | • | | | 390.00 |
| 3/6/2025 | 5 KRISTINA BOHN | GENERAL | | | | 390.00 |
| 3/6/2025 | 5 JEN MURPHY | GENERAL | | | | 390.00 |
| 3/6/2025 | 5 HEATHER HARPER | GENERAL | | | | 390.00 |
| 3/6/2025 | 5 JONATHAN CLARK | GENERAL | | | | 390.00 |
| 3/6/2025 | 5 DEANA WOZNIAK | GENERAL | | | | 390.00 |
| 3/6/2025 | 5 JAN BI | GENERAL | | | | 390.00 |
| | 5 ANNA HESS | GENERAL | | | | 390.00 |
| | 5 ADRIANA ESPARZA | GENERAL | | | | 390.00 |
| | S SAMANTHA GORECKI | GENERAL | Health | Health Reporting | | 390.00 |
| | S SAMANTHA GORECKI | GENERAL | Health | Health Reporting | | 390.00 |
| | 5 MICHELLE STETCH | GENERAL | Health | Health Reporting | | 390.00 |
| | 5 HOME DEPOT CREDIT SERVICES | GENERAL | Health | Health Reporting | | 387.03 |
| | 5 PRO-LAB DIAGNOSTICS USA | GENERAL | Health | Health Reporting | | 384.89 |
| | 5 TAMMY WAGNER | GENERAL | History (DDW) | 0 | | 383.52 |
| | 5 ADVANCED AUTO GLASS INC | ROAD | Highways (DPW) | General Govt Support | | 380.00 |
| | 5 DCB ELEVATOR CO INC 5 LANGUAGE LINE SERVICES INC | GENERAL GENERAL | Dept of Public Works Probation | General Govt Support Public Safety | | 380.00 379.22 |
| | 5 OVERDRIVE INC | LIBRARY | Probation | Fublic Salety | | 377.14 |
| | 5 KATIE SANTE | GENERAL | | | | 375.00 |
| | 5 ROBIN DEUBLER | GENERAL | District Attorney | General Govt Support | | 375.00 |
| | 5 BAT TECHNOLOGIES LLC | GENERAL | Health | Health Reporting | | 375.00 |
| | BAT TECHNOLOGIES LLC | GENERAL | Health | Health Reporting | | 375.00 |
| | 5 AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | | 374.85 |
| | 5 JOHNSTONE SUPPLY | GENERAL | Dept of Public Works | General Govt Support | | 374.48 |
| | S SWAN GROUP LTD PARTNERSHIP | GENERAL | Department of Social Services | Economic Assistance and Opport | | 370.00 |
| | 5 KIIRADEM GROUPL LLC | GENERAL | County-wide Accounts Budget | General Govt Support | | 369.00 |
| | LISA DEMARTINIS | GENERAL | | | | 367.20 |
| | NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | | 364.04 |
| | 5 SAMANTHA RYAN | GENERAL | | • | | 360.00 |
| | 5 WINONA SCHWARTZ | GENERAL | | | | 360.00 |
| 3/6/2025 | 5 BLAIR EVERETT | GENERAL | | | | 360.00 |
| | 5 AMANDA WRIGHT | GENERAL | | | | 360.00 |
| 3/6/2025 | 5 ADAM ROSNER | GENERAL | | | | 360.00 |
| 3/6/2025 | 5 TIM ROMMEL | GENERAL | | | | 360.00 |
| 3/6/2025 | COURTNEY JAKUBEC | GENERAL | | | | 360.00 |
| | 5 CHELSEA STEVENS | GENERAL | | | | 360.00 |
| 3/6/2025 | 5 JUDITH SOTO | GENERAL | | | | 360.00 |
| | S RICK WRIGHT | GENERAL | | | | 360.00 |
| | 5 JOLEEN BRUENN | GENERAL | | | | 360.00 |
| | S SAMIA MEDLEY | GENERAL | | | | 360.00 |
| | MEGAN LIPPKE | GENERAL | | | | 360.00 |
| | 5 VIVIAN DE JESUS , RIVERA | GENERAL | | | | 360.00 |
| | 5 ANGEL ORTIZ | GENERAL | | | | 360.00 |
| | 5 KESHIA COLE | GENERAL | | | | 360.00 |
| | 5 ANTHONY HOWARD | GENERAL | | | | 360.00 |
| 3/6/2025 | | SEWER | Sewer District - 3 / Southtown | General Govt Support | | 359.79 |
| 3/6/2025 3/6/2025 | GRAINGER | | | • | | |
| 3/6/2025 3/6/2025 3/6/2025 | MICHAEL J KEANE | GENERAL | District Attorney | General Govt Support | | 359.74 |
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 | 5 MICHAEL J KEANE 5 DIVAL SAFETY EQUIPMENT INC | GENERAL GRANTS | | • | | 358.90 |
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 | MICHAEL J KEANE | GENERAL | District Attorney | General Govt Support | | |

| Officer Date | Payee Name | Fund Name | Business Area | Account Type | Amount | |
|--|---|---|--|--|---|--|
| | STAPLES CONTRACT & COMMERCIAL | GENERAL | Department of Social Services | Economic Assistance and Opport | | 51.57 |
| | JESSICA BLOSE | GENERAL | | | | 51.12 |
| | MODERN DISPOSAL SERVICES INC | ROAD | Highways (DPW) | General Govt Support | | 17.66 |
| | W B MASON CO INC | LIBRARY | BEC Public Library | General Govt Support | | 17.46 |
| | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Office of the Sheriff | Public Safety | | 16.25 |
| | POWER-FLO TECHNOLOGIES | GENERAL | Dept of Public Works | General Govt Support | | 12.16 |
| | VERIZON WIRELESS | ROAD | Highways (DPW) | General Govt Support | | 11.91 |
| | SHERWIN WILLIAMS CO | SEWER | Sewer District - 3 / Southtown | General Govt Support | | 39.12 |
| | ODP BUSINESS SOLUTIONS LLC | GRANTS | Health | Health Reporting | | 38.39 |
| | ALEXANDRIA PUFPAFF | GENERAL GENERAL | 1.1 | Haalib Dagaria | | 36.00 |
| | VWR SCIENTIFIC AUTO GLASS NOW | ~ · · · · · - | Health | Health Reporting | | 34.96 |
| | ANNA SIDARE | ROAD GENERAL | Highways (DPW) | General Govt Support | | 32.72 30.00 |
| | STEPHANIE SEEL | GENERAL | | | | 30.00 |
| | ADAM ROSNER | GENERAL | | | | 30.00 |
| | ROBERTO SANTIAGO | GENERAL | | | | 30.00 |
| | SHANIA HUMMEL | GENERAL | | | | 30.00 |
| | TINA KEYES | GENERAL | | | | 30.00 |
| | MINDI LEVINE | GENERAL | | | | 30.00 |
| | KIMBERLY STAUFENBERG | GENERAL | | | | 30.00 |
| 3/6/2025 | KATHRYN BUTLER | GENERAL | | | 330 | 30.00 |
| | LUKE TYSON | GENERAL | | | | 30.00 |
| 3/6/2025 | JASMINE MENDEZ | GENERAL | | | 330 | 30.00 |
| 3/6/2025 | SAMANTHA GORECKI | GENERAL | Health | Health Reporting | 330 | 30.00 |
| 3/6/2025 | KELLY WILSON | GENERAL | Health | Health Reporting | 330 | 30.00 |
| | KAMINSKI & SONS TRUCK EQUIPMENT | SEWER | Sewer Districts - 1,4,5 | General Govt Support | | 28.98 |
| | ORCHARD PARK FIRE DISTRICT EMS INC | GENERAL | Health | Health Reporting | | 28.00 |
| | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | | 26.77 |
| | REBEKAH MISSALL | GENERAL | | | | 24.00 |
| | CCH COMM CLEARING HSE | LIBRARY | BEC Public Library | General Govt Support | | 22.55 |
| | UNITED UNIFORM CO INC | GENERAL | Office of the Sheriff | Public Safety | | 20.00 |
| | AMHERST ALARM INC | GENERAL | County Clerk | General Govt Support | | 15.00 |
| | JIM GRASSMICK | GENERAL | | D. I. I. O. C. | | 15.00 |
| | BRIGHTON EGGERT ANIMAL CLINIC | GENERAL | Jail Management | Public Safety | | 14.32 |
| | ELMWOOD PET SUPPLIES | GENERAL | Office of the Sheriff | Public Safety | | 13.15 |
| | WILLETT BUILDERS INC | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | | 12.50 |
| | DANIELLE GINKEL JOHNSTONE SUPPLY | GENERAL SEWER | Sower Districts 1 4 F | Canaral Cout Support | | 12.00 08.92 |
| | Adrianna Bernard | GENERAL | Sewer Districts - 1,4,5 Department of Social Services | General Govt Support Economic Assistance and Opport | | 02.45 |
| | BRIGHTON EGGERT ANIMAL CLINIC | GENERAL | Health | Health Reporting | | 00.00 |
| | NIAGARA FRONTIER VETERINARY SOCIETY | GENERAL | Health | Health Reporting | | 00.00 |
| | NIAGARA FRONTIER VETERINARY SOCIETY | GENERAL | Health | Health Reporting | | 00.00 |
| | NIAGARA FRONTIER VETERINARY SOCIETY | GENERAL | Health | Health Reporting | | 00.00 |
| | NIAGARA FRONTIER VETERINARY SOCIETY | GENERAL | Health | Health Reporting | | 00.00 |
| | TANJINA AFROZ | GENERAL | | oaiacoporting | | 00.00 |
| | ELAINE SANTIAGO | GENERAL | | | | 00.00 |
| | RYAN & PATRICK LEMELIN | GENERAL | | | | 00.00 |
| | ALTIERI, STEPHEN | GENERAL | Board of Elections | General Govt Support | | 00.00 |
| | NIAGARA FRONTIER TRANSIT | GENERAL | Department of Social Services | Economic Assistance and Opport | 300 | 00.00 |
| 3/6/2025 | ELMA ANIMAL HOSPITAL | GENERAL | Health | Health Reporting | 300 | 00.00 |
| 3/6/2025 | REGINA WALKER | GRANTS | Health | Health Reporting | 300 | 00.00 |
| 3/6/2025 | PACE ANALYTICAL SERVICES LLC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 299 | 9.50 |
| 3/6/2025 | PACE ANALYTICAL SERVICES LLC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 299 | 9.50 |
| 3/6/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Health | Health Reporting | 299 | 9.50 |
| 0/0/000 | EASTERIAL ANYONG (LIAMBURG) | SEWER | Sewer District - 3 / Southtown | General Govt Support | | |
| 3/6/2025 | FASTENAL NYORC (HAMBURG) | | | | | 98.73 |
| 3/6/2025 | BAKER & TAYLOR INC | LIBRARY | | | 298 | 98.53 |
| 3/6/2025 3/6/2025 | BAKER & TAYLOR INC WEGMANS SHOPPERS CLUB FOR BUSINESS | LIBRARY GENERAL | County Executive Department | General Govt Support | 298 297 | 98.53 97.44 |
| 3/6/2025 3/6/2025 3/6/2025 | BAKER & TAYLOR INC WEGMANS SHOPPERS CLUB FOR BUSINESS MEHARY GEBRESLASE | LIBRARY GENERAL GENERAL | County Executive Department | General Govt Support | 298 297 292 | 98.53 97.44 92.32 |
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 | BAKER & TAYLOR INC WEGMANS SHOPPERS CLUB FOR BUSINESS MEHARY GEBRESLASE TERRANCE ASKEW SR | LIBRARY GENERAL GENERAL GENERAL | | | 298 297 292 289 | 98.53 97.44 92.32 89.44 |
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 | BAKER & TAYLOR INC WEGMANS SHOPPERS CLUB FOR BUSINESS MEHARY GEBRESLASE TERRANCE ASKEW SR PACE ANALYTICAL SERVICES LLC | LIBRARY GENERAL GENERAL GENERAL SEWER | County Executive Department Sewer District - 3 / Southtown | General Govt Support General Govt Support | 298 297 292 289 288 | 98.53 97.44 92.32 39.44 38.50 |
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 | BAKER & TAYLOR INC WEGMANS SHOPPERS CLUB FOR BUSINESS MEHARY GEBRESLASE TERRANCE ASKEW SR PACE ANALYTICAL SERVICES LLC INGRAM LIBRARY SERVICE LLC | LIBRARY GENERAL GENERAL GENERAL SEWER LIBRARY | Sewer District - 3 / Southtown | General Govt Support | 298 297 292 289 288 288 | 98.53 97.44 92.32 39.44 88.50 37.42 |
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/3/2025 | BAKER & TAYLOR INC WEGMANS SHOPPERS CLUB FOR BUSINESS MEHARY GEBRESLASE TERRANCE ASKEW SR PACE ANALYTICAL SERVICES LLC INGRAM LIBRARY SERVICE LLC POWER-FLO TECHNOLOGIES | LIBRARY GENERAL GENERAL GENERAL SEWER LIBRARY GENERAL | | | 298 297 292 289 288 287 287 | 98.53 97.44 92.32 89.44 88.50 87.42 86.75 |
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/3/2025 3/6/2025 3/6/2025 | BAKER & TAYLOR INC WEGMANS SHOPPERS CLUB FOR BUSINESS MEHARY GEBRESLASE TERRANCE ASKEW SR PACE ANALYTICAL SERVICES LLC INGRAM LIBRARY SERVICE LLC POWER-FLO TECHNOLOGIES SAMANTHA GILLIAM | LIBRARY GENERAL GENERAL GENERAL SEWER LIBRARY GENERAL GENERAL | Sewer District - 3 / Southtown | General Govt Support | 298 297 292 288 288 287 286 286 | 98.53 97.44 92.32 89.44 88.50 87.42 86.75 85.00 |
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/3/2025 3/6/2025 3/6/2025 | BAKER & TAYLOR INC WEGMANS SHOPPERS CLUB FOR BUSINESS MEHARY GEBRESLASE TERRANCE ASKEW SR PACE ANALYTICAL SERVICES LLC INGRAM LIBRARY SERVICE LLC POWER-FLO TECHNOLOGIES SAMANTHA GILLIAM CATHERINE HIGBY | LIBRARY GENERAL GENERAL GENERAL SEWER LIBRARY GENERAL GENERAL GENERAL | Sewer District - 3 / Southtown Dept of Public Works | General Govt Support General Govt Support | 296 297 292 286 286 287 286 286 288 | 98.53 97.44 92.32 39.44 88.50 37.42 36.75 35.00 |
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/3/2025 3/6/2025 3/6/2025 3/6/2025 | BAKER & TAYLOR INC WEGMANS SHOPPERS CLUB FOR BUSINESS MEHARY GEBRESLASE TERRANCE ASKEW SR PACE ANALYTICAL SERVICES LLC INGRAM LIBRARY SERVICE LLC POWER-FLO TECHNOLOGIES SAMANTHA GILLIAM CATHERINE HIGBY CONWAY BEAM TRUCK | LIBRARY GENERAL GENERAL GENERAL SEWER LIBRARY GENERAL GENERAL GENERAL GENERAL ROAD | Sewer District - 3 / Southtown Dept of Public Works Highways (DPW) | General Govt Support General Govt Support | 296 297 296 286 287 286 286 286 288 | 98.53 97.44 92.32 39.44 38.50 37.42 36.75 35.00 34.14 |
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 | BAKER & TAYLOR INC WEGMANS SHOPPERS CLUB FOR BUSINESS MEHARY GEBRESLASE TERRANCE ASKEW SR PACE ANALYTICAL SERVICES LLC INGRAM LIBRARY SERVICE LLC POWER-FLO TECHNOLOGIES SAMANTHA GILLIAM CATHERINE HIGBY CONWAY BEAM TRUCK SHC SERVICES INC | LIBRARY GENERAL GENERAL GENERAL SEWER LIBRARY GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GOAD GENERAL | Sewer District - 3 / Southtown Dept of Public Works Highways (DPW) Jail Management | General Govt Support General Govt Support General Govt Support Public Safety | 296 297 286 286 287 286 286 286 288 284 282 | 98.53 97.44 92.32 39.44 88.50 37.42 36.75 35.00 34.14 31.25 |
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 | BAKER & TAYLOR INC WEGMANS SHOPPERS CLUB FOR BUSINESS MEHARY GEBRESLASE TERRANCE ASKEW SR PACE ANALYTICAL SERVICES LLC INGRAM LIBRARY SERVICE LLC POWER-FLO TECHNOLOGIES SAMANTHA GILLIAM CATHERINE HIGBY CONWAY BEAM TRUCK SHC SERVICES INC FASTENAL NYORC (HAMBURG) | LIBRARY GENERAL GENERAL GENERAL SEWER LIBRARY GENERAL GENERAL GENERAL GENERAL GENERAL ROAD GENERAL | Sewer District - 3 / Southtown Dept of Public Works Highways (DPW) Jail Management Highways (DPW) | General Govt Support General Govt Support General Govt Support Public Safety General Govt Support | 296 297 286 286 287 286 286 286 286 284 287 | 98.53 97.44 92.32 39.44 38.50 37.42 36.75 35.00 34.14 31.25 30.72 |
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 | BAKER & TAYLOR INC WEGMANS SHOPPERS CLUB FOR BUSINESS MEHARY GEBRESLASE TERRANCE ASKEW SR PACE ANALYTICAL SERVICES LLC INGRAM LIBRARY SERVICE LLC POWER-FLO TECHNOLOGIES SAMANTHA GILLIAM CATHERINE HIGBY CONWAY BEAM TRUCK SHC SERVICES INC FASTENAL NYORC (HAMBURG) MASIELLO, MARTUCCI & ASSOCIATES | LIBRARY GENERAL GENERAL GENERAL SEWER LIBRARY GENERAL GENERAL GENERAL GENERAL ROAD GENERAL ROAD GENERAL | Sewer District - 3 / Southtown Dept of Public Works Highways (DPW) Jail Management Highways (DPW) County Attorney - Dept of Law | General Govt Support General Govt Support General Govt Support Public Safety General Govt Support General Govt Support | 296 297 298 286 286 286 286 286 286 286 287 287 | 98.53 97.44 92.32 39.44 88.50 37.42 36.75 35.00 34.14 31.25 30.72 76.45 |
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 | BAKER & TAYLOR INC WEGMANS SHOPPERS CLUB FOR BUSINESS MEHARY GEBRESLASE TERRANCE ASKEW SR PACE ANALYTICAL SERVICES LLC INGRAM LIBRARY SERVICE LLC POWER-FLO TECHNOLOGIES SAMANTHA GILLIAM CATHERINE HIGBY CONWAY BEAM TRUCK SHC SERVICES INC FASTENAL NYORC (HAMBURG) MASIELLO, MARTUCCI & ASSOCIATES NAPA AUTO PARTS | LIBRARY GENERAL GENERAL GENERAL SEWER LIBRARY GENERAL GENERAL GENERAL GENERAL ROAD GENERAL ROAD GENERAL GENERAL GENERAL | Sewer District - 3 / Southtown Dept of Public Works Highways (DPW) Jail Management Highways (DPW) County Attorney - Dept of Law Dept of Public Works | General Govt Support General Govt Support General Govt Support Public Safety General Govt Support General Govt Support General Govt Support | 296 297 286 286 286 286 286 286 286 287 287 | 98.53 97.44 92.32 39.44 98.50 37.42 36.75 35.00 34.14 31.25 30.72 76.45 75.98 |
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 | BAKER & TAYLOR INC WEGMANS SHOPPERS CLUB FOR BUSINESS MEHARY GEBRESLASE TERRANCE ASKEW SR PACE ANALYTICAL SERVICES LLC INGRAM LIBRARY SERVICE LLC POWER-FLO TECHNOLOGIES SAMANTHA GILLIAM CATHERINE HIGBY CONWAY BEAM TRUCK SHC SERVICES INC FASTENAL NYORC (HAMBURG) MASIELLO, MARTUCCI & ASSOCIATES NAPA AUTO PARTS WITMER PUBLIC SAFETY GROUP INC | LIBRARY GENERAL GENERAL GENERAL SEWER LIBRARY GENERAL GENERAL GENERAL GENERAL ROAD GENERAL ROAD GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL | Sewer District - 3 / Southtown Dept of Public Works Highways (DPW) Jail Management Highways (DPW) County Attorney - Dept of Law Dept of Public Works Office of the Sheriff | General Govt Support General Govt Support General Govt Support Public Safety General Govt Support General Govt Support General Govt Support Public Safety | 296 297 286 286 287 286 286 286 287 287 287 275 | 98.53 97.44 92.32 39.44 38.50 37.42 36.75 35.00 35.00 34.14 31.25 30.72 76.45 75.98 |
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 | BAKER & TAYLOR INC WEGMANS SHOPPERS CLUB FOR BUSINESS MEHARY GEBRESLASE TERRANCE ASKEW SR PACE ANALYTICAL SERVICES LLC INGRAM LIBRARY SERVICE LLC POWER-FLO TECHNOLOGIES SAMANTHA GILLIAM CATHERINE HIGBY CONWAY BEAM TRUCK SHC SERVICES INC FASTENAL NYORC (HAMBURG) MASIELLO, MARTUCCI & ASSOCIATES NAPA AUTO PARTS WITMER PUBLIC SAFETY GROUP INC MAUREEN DUGGAN | LIBRARY GENERAL GENERAL GENERAL SEWER LIBRARY GENERAL GENERAL GENERAL GENERAL ROAD GENERAL ROAD GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL | Sewer District - 3 / Southtown Dept of Public Works Highways (DPW) Jail Management Highways (DPW) County Attorney - Dept of Law Dept of Public Works | General Govt Support General Govt Support General Govt Support Public Safety General Govt Support General Govt Support General Govt Support | 298 297 292 288 285 286 286 286 286 287 287 287 277 | 98.53 97.44 92.32 39.44 38.50 37.42 36.75 35.00 35.00 34.14 31.25 30.72 76.45 75.98 75.00 74.05 |
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 | BAKER & TAYLOR INC WEGMANS SHOPPERS CLUB FOR BUSINESS MEHARY GEBRESLASE TERRANCE ASKEW SR PACE ANALYTICAL SERVICES LLC INGRAM LIBRARY SERVICE LLC POWER-FLO TECHNOLOGIES SAMANTHA GILLIAM CATHERINE HIGBY CONWAY BEAM TRUCK SHC SERVICES INC FASTENAL NYORC (HAMBURG) MASIELLO, MARTUCCI & ASSOCIATES NAPA AUTO PARTS WITMER PUBLIC SAFETY GROUP INC MAUREEN DUGGAN SARAH BARNARD | LIBRARY GENERAL GENERAL GENERAL SEWER LIBRARY GENERAL GENERAL GENERAL GENERAL ROAD GENERAL ROAD GENERAL | Sewer District - 3 / Southtown Dept of Public Works Highways (DPW) Jail Management Highways (DPW) County Attorney - Dept of Law Dept of Public Works Office of the Sheriff District Attorney | General Govt Support General Govt Support General Govt Support Public Safety General Govt Support General Govt Support General Govt Support Public Safety General Govt Support | 296 297 298 288 287 286 288 289 289 280 270 271 271 | 98.53 97.44 92.32 39.44 38.50 37.42 36.75 35.00 34.14 31.25 30.72 76.45 75.98 75.00 74.05 72.16 |
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 | BAKER & TAYLOR INC WEGMANS SHOPPERS CLUB FOR BUSINESS MEHARY GEBRESLASE TERRANCE ASKEW SR PACE ANALYTICAL SERVICES LLC INGRAM LIBRARY SERVICE LLC POWER-FLO TECHNOLOGIES SAMANTHA GILLIAM CATHERINE HIGBY CONWAY BEAM TRUCK SHC SERVICES INC FASTENAL NYORC (HAMBURG) MASIELLO, MARTUCCI & ASSOCIATES NAPA AUTO PARTS WITMER PUBLIC SAFETY GROUP INC MAUREEN DUGGAN SARAH BARNARD dba PRECISION SCALE & BALANCE, | LIBRARY GENERAL GENERAL GENERAL SEWER LIBRARY GENERAL GENERAL GENERAL GENERAL ROAD GENERAL ROAD GENERAL | Sewer District - 3 / Southtown Dept of Public Works Highways (DPW) Jail Management Highways (DPW) County Attorney - Dept of Law Dept of Public Works Office of the Sheriff | General Govt Support General Govt Support General Govt Support Public Safety General Govt Support General Govt Support General Govt Support Public Safety | 298 297 289 288 287 286 286 286 287 287 277 277 277 277 | 98.53 97.44 92.32 39.44 38.50 37.42 36.75 35.00 34.14 31.25 30.72 76.45 75.98 75.00 74.05 72.16 71.00 |
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 | BAKER & TAYLOR INC WEGMANS SHOPPERS CLUB FOR BUSINESS MEHARY GEBRESLASE TERRANCE ASKEW SR PACE ANALYTICAL SERVICES LLC INGRAM LIBRARY SERVICE LLC POWER-FLO TECHNOLOGIES SAMANTHA GILLIAM CATHERINE HIGBY CONWAY BEAM TRUCK SHC SERVICES INC FASTENAL NYORC (HAMBURG) MASIELLO, MARTUCCI & ASSOCIATES NAPA AUTO PARTS WITMER PUBLIC SAFETY GROUP INC MAUREEN DUGGAN SARAH BARNARD dba PRECISION SCALE & BALANCE, SHOHID, MUHAMMAD | LIBRARY GENERAL GENERAL GENERAL SEWER LIBRARY GENERAL GENERAL GENERAL GENERAL ROAD GENERAL ROAD GENERAL | Sewer District - 3 / Southtown Dept of Public Works Highways (DPW) Jail Management Highways (DPW) County Attorney - Dept of Law Dept of Public Works Office of the Sheriff District Attorney | General Govt Support General Govt Support General Govt Support Public Safety General Govt Support General Govt Support General Govt Support Public Safety General Govt Support | 298 297 288 288 288 288 288 284 287 277 277 277 277 | 98.53 97.44 92.32 39.44 88.50 37.42 36.75 35.00 34.14 31.25 76.45 75.98 75.00 74.05 72.16 71.00 |
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 | BAKER & TAYLOR INC WEGMANS SHOPPERS CLUB FOR BUSINESS MEHARY GEBRESLASE TERRANCE ASKEW SR PACE ANALYTICAL SERVICES LLC INGRAM LIBRARY SERVICE LLC POWER-FLO TECHNOLOGIES SAMANTHA GILLIAM CATHERINE HIGBY CONWAY BEAM TRUCK SHC SERVICES INC FASTENAL NYORC (HAMBURG) MASIELLO, MARTUCCI & ASSOCIATES NAPA AUTO PARTS WITMER PUBLIC SAFETY GROUP INC MAUREEN DUGGAN SARAH BARNARD dba PRECISION SCALE & BALANCE, SHOHID, MUHAMMAD SITHEAN LYNNE GEBHARD | LIBRARY GENERAL GENERAL GENERAL SEWER LIBRARY GENERAL GENERAL GENERAL GENERAL ROAD GENERAL ROAD GENERAL | Sewer District - 3 / Southtown Dept of Public Works Highways (DPW) Jail Management Highways (DPW) County Attorney - Dept of Law Dept of Public Works Office of the Sheriff District Attorney | General Govt Support General Govt Support General Govt Support Public Safety General Govt Support General Govt Support General Govt Support Public Safety General Govt Support | 296 297 286 286 286 286 286 286 286 287 277 277 277 277 277 | 98.53 97.44 92.32 39.44 88.50 87.42 36.75 85.00 84.14 81.25 76.45 75.98 87.00 74.05 71.00 70.00 70.00 |
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 | BAKER & TAYLOR INC WEGMANS SHOPPERS CLUB FOR BUSINESS MEHARY GEBRESLASE TERRANCE ASKEW SR PACE ANALYTICAL SERVICES LLC INGRAM LIBRARY SERVICE LLC POWER-FLO TECHNOLOGIES SAMANTHA GILLIAM CATHERINE HIGBY CONWAY BEAM TRUCK SHC SERVICES INC FASTENAL NYORC (HAMBURG) MASIELLO, MARTUCCI & ASSOCIATES NAPA AUTO PARTS WITMER PUBLIC SAFETY GROUP INC MAUREEN DUGGAN SARAH BARNARD dba PRECISION SCALE & BALANCE, SHOHID, MUHAMMAD SITHEAN LYNNE GEBHARD LAUREN MARTIN | LIBRARY GENERAL GENERAL GENERAL SEWER LIBRARY GENERAL GENERAL GENERAL GENERAL ROAD GENERAL ROAD GENERAL | Sewer District - 3 / Southtown Dept of Public Works Highways (DPW) Jail Management Highways (DPW) County Attorney - Dept of Law Dept of Public Works Office of the Sheriff District Attorney | General Govt Support General Govt Support General Govt Support Public Safety General Govt Support General Govt Support General Govt Support Public Safety General Govt Support | 296 297 298 288 288 288 284 284 287 277 277 277 277 277 277 | 98.53 97.44 92.32 99.44 88.50 97.42 97.42 97.42 98.41 98.50 98.41 98.50 98.41 98.50 98.41 98.50 98.41 98.50 98.41 98.50 98.41 98.50 98.41 98.50 98.41 98.50 98.41 98.50 98.41 98.50 98 |
| 3/6/2025 | BAKER & TAYLOR INC WEGMANS SHOPPERS CLUB FOR BUSINESS MEHARY GEBRESLASE TERRANCE ASKEW SR PACE ANALYTICAL SERVICES LLC INGRAM LIBRARY SERVICE LLC POWER-FLO TECHNOLOGIES SAMANTHA GILLIAM CATHERINE HIGBY CONWAY BEAM TRUCK SHC SERVICES INC FASTENAL NYORC (HAMBURG) MASIELLO, MARTUCCI & ASSOCIATES NAPA AUTO PARTS WITMER PUBLIC SAFETY GROUP INC MAUREEN DUGGAN SARAH BARNARD dba PRECISION SCALE & BALANCE, SHOHID, MUHAMMAD SITHEAN LYNNE GEBHARD | LIBRARY GENERAL GENERAL GENERAL SEWER LIBRARY GENERAL GENERAL GENERAL GENERAL ROAD GENERAL ROAD GENERAL | Sewer District - 3 / Southtown Dept of Public Works Highways (DPW) Jail Management Highways (DPW) County Attorney - Dept of Law Dept of Public Works Office of the Sheriff District Attorney | General Govt Support General Govt Support General Govt Support Public Safety General Govt Support General Govt Support General Govt Support Public Safety General Govt Support | 298 297 298 288 288 288 288 288 287 287 277 277 27 | 98.53 97.44 92.32 39.44 88.50 87.42 36.75 85.00 84.14 81.25 76.45 75.98 87.00 74.05 71.00 70.00 70.00 |

| Check Date Payee Name 3/6/2025 ELIZABETH NEWMAN GREEN | Fund Name GENERAL | Business Area | Account Type | Amount 270.00 |
|---|----------------------|---|---|----------------------------|
| 3/6/2025 ELIZABETH NEWMAN GREEN 3/6/2025 ALEXIA BUGGS | GENERAL | | | 270.00 270.00 |
| 3/6/2025 JACQUELYN PARTRIDGE | GENERAL | | | 270.00 |
| 3/6/2025 JERRIS RAINEY | GENERAL | | | 270.00 |
| 3/6/2025 ASHLEY OCZYTKO LENKIEWICZ | GENERAL | | | 270.00 |
| 3/6/2025 ABBEY CONNORS | GENERAL | | | 270.00 |
| 3/6/2025 JEREMY JOHNSON | GENERAL | | | 270.00 |
| 3/6/2025 FUAD HOSSAIN | GENERAL | | | 270.00 |
| 3/6/2025 Citizens | GENERAL | County-wide Accounts Budget | General Govt Support | 269.02 |
| 3/6/2025 WILLIE PUGH | GENERAL | County-wide Accounts Budget | General Govt Support | 269.02 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 267.17 |
| 3/6/2025 ANDREA DOLE | GENERAL | | | 265.44 |
| 3/6/2025 CORE & MAIN LP | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 262.45 |
| 3/6/2025 THE BUFFALO CRITERION | GENERAL | Environment & Planning Divis'n | Home and Community Service | 260.31 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 258.00 |
| 3/6/2025 771 WEST FERRY LLC | GENERAL | County-wide Accounts Budget | General Govt Support | 257.81 |
| 3/6/2025 ESSIE SAVAGE | GENERAL | County-wide Accounts Budget | General Govt Support | 257.81 |
| 3/6/2025 NORTH AMERICAN RESCUE LLC | GENERAL | Office of the Sheriff | Public Safety | 256.98 |
| 3/6/2025 W B MASON CO INC | LIBRARY | BEC Public Library | General Govt Support | 256.56 |
| 3/6/2025 KATELYN MITCHELL | GENERAL | | | 255.00 |
| 3/6/2025 ANDREA WALDMILLER | GENERAL | | | 255.00 |
| 3/6/2025 HIBA ALADNAN 3/6/2025 NATHANIEL RAY | GENERAL GENERAL | | | 255.00 255.00 |
| | GENERAL | | | 255.00 255.00 |
| 3/6/2025 ZULEIKA MATIAS 3/6/2025 JASMINE ANDERSON | GENERAL | | | 255.00 255.00 |
| 3/6/2025 CHRISTOPHER FIUME | SEWER | | | 250.00 |
| 3/6/2025 CONTINENT FIORIE 3/6/2025 ROOT NEAL & COMPANY INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 249.84 |
| 3/6/2025 JACKSON WELDING & GAS PRODUCTS | GENERAL | Health | Health Reporting | 248.64 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 246.41 |
| 3/6/2025 AMAZON CAPITAL SERVICES INC | GRANTS | Senior Services | Economic Assistance and Opport | 245.50 |
| 3/6/2025 KAYLA ROGERS | GENERAL | | | 240.00 |
| 3/6/2025 DUMBARI VIDIGIO | GENERAL | | | 240.00 |
| 3/6/2025 ASHLEY WILSON | GENERAL | | | 240.00 |
| 3/6/2025 SELENA ROJAS | GENERAL | | | 240.00 |
| 3/6/2025 STAPLES CONTRACT & COMMERCIAL | GENERAL | Dept of Public Works | General Govt Support | 239.04 |
| 3/6/2025 HURTUBISE TIRE INC | ROAD | Highways (DPW) | General Govt Support | 236.52 |
| 3/6/2025 ZHENG COMMERCE LLC | GRANTS | Health | Health Reporting | 235.00 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 232.61 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 230.89 |
| 3/6/2025 STAPLES CONTRACT & COMMERCIAL | GENERAL | Department of Social Services | Economic Assistance and Opport | 228.98 |
| 3/6/2025 FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 3 / Southtown | General Govt Support | 228.54 |
| 3/6/2025 Christine Haener | GENERAL | County-wide Accounts Budget | General Govt Support | 228.29 |
| 3/6/2025 ORCHARD PARK FIRE DISTRICT EMS INC | GENERAL | Health | Health Reporting | 228.00 |
| 3/6/2025 BAKER & TAYLOR INC | LIBRARY | | | 227.83 |
| 3/6/2025 BAKER & TAYLOR INC | LIBRARY | | | 226.81 |
| 3/6/2025 AD SPECIALTY SOLUTIONS LLC | GENERAL | District Attorney | General Govt Support | 225.50 |
| 3/6/2025 SANDRA DELGADO | GENERAL | | | 225.00 |
| 3/6/2025 RACHEL COSNOSKI | GENERAL | | | 225.00 |
| 3/6/2025 ALLISON SCHIMENTI | GENERAL | D ((D I ! W I | 0 10 10 | 225.00 |
| 3/6/2025 ED YOUNGS HARDWARE | GENERAL | Dept of Public Works | General Govt Support | 222.28 |
| 3/6/2025 CINTAS CORPORATION LOC 67P | SEWER | Sewer District - 3 / Southtown | General Govt Support | 221.80 |
| 3/6/2025 ACCURATE ANALYTICAL TESTING LLC | GRANTS | Health | Health Reporting | 221.00 |
| 3/6/2025 MKS PLUMBING CORP | GENERAL | Dept of Public Works | General Govt Support | 220.85 |
| 3/6/2025 AURORA ADULT DAY SERVICES 3/6/2025 INGRAM LIBRARY SERVICE LLC | GRANTS LIBRARY | Senior Services | Economic Assistance and Opport | 220.00 219.13 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC 3/6/2025 INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 219.13 |
| 3/6/2025 NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 217.93 |
| 3/6/2025 JAMES R SHARPE | GENERAL | Board of Elections | General Govt Support | 217.93 |
| 3/6/2025 SUZANNE J WEATHERS | GENERAL | County-wide Accounts Budget | General Govt Support | 217.20 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC | LIBRARY | July Mac / Gooding Budget | Corr Cupport | 215.53 |
| 3/6/2025 AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 214.00 |
| 3/6/2025 PARMENTER INC | GENERAL | Parks | Culture | 213.97 |
| 3/6/2025 GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 213.39 |
| 3/6/2025 JAMILA BALL | GENERAL | ., | | 210.00 |
| 3/6/2025 TYREE WILLIAMS | GENERAL | | | 210.00 |
| 3/6/2025 CARTELIA RIDGEWAY | GENERAL | | | 210.00 |
| 3/6/2025 JOHN STEWART | GENERAL | Health | Health Reporting | 210.00 |
| 3/6/2025 QUADIENT LEASING USA INC | GENERAL | County Clerk | General Govt Support | 206.97 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 205.44 |
| 3/6/2025 EAN SERVICES LLC | GENERAL | Department of Social Services | Economic Assistance and Opport | 205.08 |
| 3/6/2025 WNY LIBRARY RESOURCES COUNCIL | LIBRARY | BEC Public Library | General Govt Support | 201.00 |
| 3/6/2025 JAMES ALBERT | GENERAL | Health | Health Reporting | 200.00 |
| 3/6/2025 93 PEARL PARKING LLC | SEWER | | | 200.00 |
| 3/6/2025 PATRICIA A CARR | GENERAL | Health | Health Reporting | 200.00 |
| | GENERAL | Comptroller | General Govt Support | 199.49 |
| 3/6/2025 W B MASON CO INC | | | | |
| 45722 ODP BUSINESS SOLUTIONS LLC | GENERAL | Legislative Branch | General Govt Support | 197.64 |
| | LIBRARY | Legislative Branch BEC Public Library Central Police Services | General Govt Support General Govt Support Public Safety | 197.64 195.98 195.00 |

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount | |
|---------------------------------------|-------------------------------------|------------------|---|---|--------|----------------------------|
| | | GENERAL | Central Police Services | Public Safety | • | 195.00 |
| 3/6/2025 | SHIDE, AMINA | GENERAL | | , | | 195.00 |
| 3/6/2025 | CHANEL MCDADE | GENERAL | | | | 195.00 |
| 3/6/2025 | KRISTY BUCKLEY | GENERAL | | | | 195.00 |
| | AFSANA BARI | GENERAL | Health | Health Reporting | | 195.00 |
| | - | GENERAL | Health | Health Reporting | | 194.00 |
| | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | | 190.63 |
| | | SEWER | Sewer District - 3 / Southtown | General Govt Support | | 190.12 |
| | ASHLAND PEST CONTROL INC | GENERAL | Jail Management | Public Safety | | 190.12 |
| | ASHLAND PEST CONTROL INC | GENERAL | - | | | 190.00 |
| | | SEWER | Jail Management Sewer District - 3 / Southtown | Public Safety | | |
| | | - | | General Govt Support | | 188.75 |
| | Kim M. Haettich | GENERAL | District Attorney | General Govt Support | | 185.85 |
| | | LIBRARY | | B.111 G.44 | | 184.89 |
| | KEVIN C HUGHES | GRANTS | Emergency Services | Public Safety | | 184.00 |
| | · | GENERAL | Jail Management | Public Safety | | 182.40 |
| | CHRISTINA GONZALEZ | GENERAL | | | | 180.00 |
| | KATELYN NIKEL | GENERAL | | | | 180.00 |
| | MOSAMMAT RAZIA | GENERAL | | | | 180.00 |
| 3/6/2025 F | BRITTANY WALKOW | GENERAL | | | | 180.00 |
| 3/6/2025 (| CRYSTAL JACKSON | GENERAL | | | | 180.00 |
| 3/6/2025 | W B MASON CO INC | GRANTS | Health | Health Reporting | | 179.92 |
| 3/6/2025 | BOBCAT OF BUFFALO | GENERAL | Parks | Culture | | 178.83 |
| 3/6/2025 | W B MASON CO INC | GENERAL | Comptroller | General Govt Support | | 178.00 |
| 3/6/2025 | FISHER SCIENTIFIC | SEWER | Sewer District - 3 / Southtown | General Govt Support | | 177.28 |
| 3/6/2025 | | LIBRARY | | * * | | 174.75 |
| | | LIBRARY | | | | 174.07 |
| | | SEWER | Sewer District - 2 | General Govt Support | | 172.60 |
| | | LIBRARY | | | | 169.76 |
| | | GENERAL | District Attorney | General Govt Support | | 168.00 |
| | SAMANTHA RYDZYNSKI | GENERAL | Biothot / Morney | Conoral Cove Support | | 165.00 |
| | FASTENAL NYORC (HAMBURG) | ROAD | Highways (DPW) | General Govt Support | | 164.27 |
| | WITMER PUBLIC SAFETY GROUP INC | GENERAL | Office of the Sheriff | | | 160.00 |
| | | | Office of the Shellif | Public Safety | | |
| | | LIBRARY | Dont of Dublic Works | Canaral Caut Sunnart | | 159.49 |
| | | GENERAL | Dept of Public Works | General Govt Support | | 159.45 |
| | | LIBRARY | - o · | D. I. I. O. C. I. | | 154.58 |
| | | GENERAL | Emergency Services | Public Safety | | 153.90 |
| | BUFFALO BUSINESS FIRST | GENERAL | Department of Social Services | Economic Assistance and Opport | | 153.55 |
| | | LIBRARY | BEC Public Library | General Govt Support | | 152.89 |
| | PACE ANALYTICAL SERVICES LLC | SEWER | Sewer District - 3 / Southtown | General Govt Support | | 151.00 |
| | | GENERAL | | | | 150.36 |
| 3/6/2025 | AMY BETH TAUBLIEB PhD. | GENERAL | Department of Social Services | Economic Assistance and Opport | | 150.00 |
| 3/6/2025 F | BUFFALO MATERIALS HANDLING | GENERAL | Health | Health Reporting | | 150.00 |
| 3/6/2025 (| COMMERCIAL PIPE & SUPPLY | SEWER | Sewer District - 3 / Southtown | General Govt Support | | 150.00 |
| 3/6/2025 | VIA TRANSPORTATION INC | GRANTS | Senior Services | Economic Assistance and Opport | | 150.00 |
| 3/6/2025 | TAYLOR RUSSELL | GENERAL | | | | 150.00 |
| 3/6/2025 | SAMANTHA RYDZYNSKI | GENERAL | | | | 150.00 |
| 3/6/2025 | CANDICE HOLMES | GENERAL | | | | 150.00 |
| | JENNIFER NETH | GENERAL | | | | 150.00 |
| 3/6/2025 | GREENMAN PEDERSON INC | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | | 150.00 |
| | TRACEY SIONKIEWICZ | GENERAL | g, | | | 149.40 |
| | TRANSWAVE COMMUNICATIONS SYSTEMS IN | | Information & Support Services | General Govt Support | | 149.00 |
| | | LIBRARY | information a Support Solvioso | Conoral Cove Support | | 148.59 |
| | | SEWER | Sewer District - 3 / Southtown | General Govt Support | | 147.49 |
| | | | | • • | | |
| | | LIBRARY | BEC Public Library | General Govt Support | | 143.74 |
| | | LIBRARY | Haalth | Hoolth Donostine | | 141.21 |
| | | GENERAL | Health | Health Reporting | | 140.14 |
| | JOHN K. PAYNE | GENERAL | Personnel | General Govt Support | | 140.00 |
| | CHARTER COMMUNICATIONS | GENERAL | Legislative Branch | General Govt Support | | 139.99 |
| | Citizens One Home Loans | GENERAL | County-wide Accounts Budget | General Govt Support | | 138.50 |
| | STAPLES CONTRACT & COMMERCIAL | GENERAL | Probation | Public Safety | | 138.45 |
| | CID DIVISION OF WASTE MANAGEMENT | ROAD | Highways (DPW) | General Govt Support | | 137.40 |
| 3/6/2025 | CINTAS CORPORATION LOC 67P | SEWER | Sewer District - 2 | General Govt Support | | 137.35 |
| | | GENERAL | Comptroller | General Govt Support | | 136.46 |
| 3/6/2025 H | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | | 136.12 |
| 3/6/2025 | NAPA AUTO PARTS | SEWER | Sewer District - 3 / Southtown | General Govt Support | | 135.28 |
| 3/6/2025 | SAMANTHA RYDZYNSKI | GENERAL | | | | 135.00 |
| 3/6/2025 - | JOY NELSON | GENERAL | | | | 135.00 |
| | KEVIN RAGLAND | GENERAL | County-wide Accounts Budget | General Govt Support | | 134.51 |
| | | SEWER | Sewer District - 3 / Southtown | General Govt Support | | 133.81 |
| | | LIBRARY | | 1 1 | | 132.53 |
| | | GENERAL | District Attorney | General Govt Support | | 132.34 |
| | | SEWER | Sewer District - 3 / Southtown | General Govt Support | | 131.88 |
| | | SEWER | Sewer District - 3 / Southtown | General Govt Support | | 131.88 |
| | | GENERAL | Board of Elections | General Govt Support | | 130.82 |
| | I LIVINGIN INVOLVININGIN | | | General Govt Support General Govt Support | | |
| 3/6/2025 | VIVID SCIENTIFIC | | | | | 130.51 |
| 3/6/2025 ³ | | SEWER | Sewer District - 3 / Southtown | • • | | |
| 3/6/2025 3/6/2025 3/6/2025 3 | JUSTIN R COLSTON | GENERAL | Board of Elections | General Govt Support | | 130.24 |
| 3/6/2025 3/6/2025 3/6/2025 3/3/2025 I | | | | • • | | 130.24 130.00 130.00 |

| ALPS ELEVATOR INSPECTION SVCS EL-DON BATTERY POST INC | GENERAL | Dept of Public Works | General Govt Support | | |
|--|--|--|--|---|--|
| | | | | | 130.00 |
| | SEWER | Sewer District - 2 | General Govt Support | | 129.00 |
| BAKER & TAYLOR INC | LIBRARY | | | | 128.91 |
| ODP BUSINESS SOLUTIONS LLC | GENERAL | Department of Social Services | Economic Assistance and Opport | | 127.78 |
| W B MASON CO INC | GRANTS | Health | Health Reporting | | 125.70 |
| NEXTIVA INC | E-911 | Central Police Services | Public Safety | | 125.25 |
| REBECCA LEON | GENERAL | Health | Health Reporting | | 125.00 |
| | | | | | 125.00 |
| | | | | | 125.00 |
| | | | | | 125.00 |
| | - | | | | 125.00 124.09 |
| | | | | | 124.09 |
| | | = | • • | | 122.05 |
| | | = | | | 121.26 |
| | - | Dept of Fubile Works | General Govt Support | | 120.00 |
| | | | | | 120.00 |
| | | | | | 120.00 |
| | | | | | 120.00 |
| SEWING TECHNOLOGY UNIFORM CO., INC | GENERAL | District Attorney | General Govt Support | | 120.00 |
| SHRED TEXT INC | GENERAL | Probation | | | 120.00 |
| SHRED TEXT INC | GENERAL | Probation | Public Safety | | 120.00 |
| SHRED TEXT INC | GENERAL | County Clerk | General Govt Support | | 120.00 |
| NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | | 119.28 |
| PACE ANALYTICAL SERVICES LLC | SEWER | Sewer District - 2 | General Govt Support | | 119.00 |
| PACE ANALYTICAL SERVICES LLC | SEWER | Sewer District - 2 | General Govt Support | | 119.00 |
| BAKER & TAYLOR INC | LIBRARY | | | | 118.76 |
| W B MASON CO INC | GRANTS | Health | Health Reporting | | 118.40 |
| APPLIED MAINTENANCE SUPPLIES & | SEWER | Sewer District - 3 / Southtown | General Govt Support | | 117.55 |
| BAKER & TAYLOR INC | | | | | 116.56 |
| ODP BUSINESS SOLUTIONS LLC | | District Attorney | General Govt Support | | 116.00 |
| | | | | | 115.00 |
| | | | | | 114.80 |
| | | · · · · · · · · · · · · · · · · · · · | | | 114.80 |
| | | Jaii ivianagement | Public Safety | | 113.36 |
| | | | | | 113.12 |
| | | REC Public Library | General Govt Support | | 111.66 |
| | | | | | 110.64 110.40 |
| | | | | | 10.40 |
| | | • | The state of the s | | 109.18 |
| | | | | | 108.60 |
| | | | carar responding | | 106.67 |
| | LIBRARY | | | | 106.46 |
| | | | | | 106.38 |
| MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | | 105.98 |
| FLEET MAINTENANCE INC | ROAD | Highways (DPW) | General Govt Support | | 105.24 |
| BUFFALO MATERIALS HANDLING | GENERAL | Health | Health Reporting | | 105.00 |
| BUFFALO MATERIALS HANDLING | GENERAL | Health | Health Reporting | | 105.00 |
| INGRAM LIBRARY SERVICE LLC | LIBRARY | | . • | | 104.29 |
| CINTAS CORPORATION LOC 67P | GENERAL | Health | Health Reporting | | 104.08 |
| Lisa A. Mullane | GENERAL | District Attorney | General Govt Support | | 103.95 |
| AD SPECIALTY SOLUTIONS LLC | GENERAL | District Attorney | General Govt Support | | 102.50 |
| JANE JACOBSON | GENERAL | County-wide Accounts Budget | General Govt Support | | 100.00 |
| COMMUNITY PET CARE | GENERAL | Health | Health Reporting | | 100.00 |
| COMMUNITY PET CARE | GENERAL | Health | Health Reporting | | 100.00 |
| EDEN VETERINARY CLINIC | GENERAL | Health | Health Reporting | | 100.00 |
| WILLETT BUILDERS INC | | | General Govt Support | | 100.00 |
| DOBMEIER JANITOR SUPPLY INC | GENERAL | Jail Management | Public Safety | | 98.28 |
| | GENERAL | | Economic Assistance and Opport | | 98.05 |
| | | | - | | 98.00 |
| | | | | | 97.35 |
| | | Sewer Districts - 1,4,5 | General Govt Support | | 96.73 |
| | | County wide Assessed Built | Conoral Cout Sur- | | 95.78 |
| | | | • • | | 95.05 |
| | | | - | | 95.00 |
| | | = | | | 95.00 |
| | | Jan Management | i ubile Salety | | 95.00 94.08 |
| | | Health | Health Reporting | | 94.08 |
| | | i icalui | noalin reporting | | 92.97 |
| | | Office of the Sheriff | Public Safety | | 92.95 |
| | | | • | | 92.49 |
| | | | | | 92.02 |
| , | | CONGI DISTRICT - Z | Conoral Covi Support | | 90.88 |
| | | | | | 90.83 |
| JAYMALIS BORIA | GENERAL | | | | 90.00 |
| LIO DOINI | GENERAL | | | | 90.00 |
| | NICOLE M RATTLE EMMA C RIDOLFI JADE CORRINE PITZ MARISSA WEBNER GRAINGER Lisa A. Mullane W B MASON CO INC JOHNSON CONTROLS FIRE PROTECTION LP MICHELLE GILLAN PATRICIA KLAICH TYLER JENNINGS DOMINIC DICIOCCIO SEWING TECHNOLOGY UNIFORM CO., INC SHRED TEXT INC NAPA AUTO PARTS PACE ANALYTICAL SERVICES LLC PACE ANALYTICAL SERVICES LLC PACE ANALYTICAL SERVICES LLC BAKER & TAYLOR INC ODP BUSINESS SOLUTIONS LLC LIPOMED INC T MOBILE T MOBILE T MOBILE STAPLES CONTRACT & COMMERCIAL INGRAM LIBRARY SERVICE LLC VERIZON WIRELESS DOBMEIER JANITOR SUPPLY INC ODP BUSINESS SOLUTIONS LLC MIGRAM LIBRARY SERVICE LLC VERIZON WIRELESS DOBMEIER JANITOR SUPPLY INC ODP BUSINESS SOLUTIONS LLC MATTHEW J GREENBERG ODP BUSINESS SOLUTIONS LLC MIGRAM LIBRARY SERVICE LLC INGRAM LIBRARY SERVICE LLC OWNINTY PET CARE EDEN VETERINARY CLINIC WILLETT BUILDERS INC DOBMEIER JANITOR SUPPLY INC BUFFALO BUSINESS FIRST WEGMANS SHOPPERS CLUB FOR BUSINESS FASTENAL NYORC (HAMBURG) INGRAM LIBRARY SERVICE LLC COMMUNITY PET CARE COMMUNITY PET CA | NICOLE M RATTLE EMMA C RIDOLFI JADE CORRINE PITZ GENERAL JOHNSON CO INC JOHNSON CONTROLS FIRE PROTECTION LP GENERAL JOHNSON CONTROLS GENERAL G | MICOLE MARTILE | MICOLE MATTLE GENERAL Health Health Reporting | MICOLE GENERAL Health Health Reporting |

| | Payee Name | Fund Name | Business Area | Account Type | Amount | 00.00 |
|----------------------|---|----------------------------|--|--|--------|-------------------------|
| | i JASMINE JACOBS i INGRAM LIBRARY SERVICE LLC | GENERAL LIBRARY | | | | 90.00 89.38 |
| | W B MASON CO INC | GENERAL | Health | Health Reporting | | 89.38 87.17 |
| | V B MASON CO INC | GENERAL | Health | Health Reporting | | 87.03 |
| | CINTAS CORPORATION LOC 67P | LIBRARY | BEC Public Library | General Govt Support | | 86.40 |
| | ODP BUSINESS SOLUTIONS LLC | GENERAL | County Clerk | General Govt Support | | 85.58 |
| | SHANOR ELECTRIC SUPPLY INC | GENERAL | Parks | Culture | | 84.58 |
| | SENECA LARKIN 701 LLC | GENERAL | Dept of Public Works | General Govt Support | | 84.28 |
| | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | | 83.93 |
| | UNIFIRST CORPORATION | GENERAL | Health | Health Reporting | | 82.59 |
| | ARBILL INDUSTRIES INC | GENERAL | District Attorney | General Govt Support | | 82.50 |
| | Jessica Komara | GENERAL | Department of Social Services | Economic Assistance and Opport | | 81.90 |
| 3/3/2025 | ACCURATE ANALYTICAL TESTING LLC | GRANTS | Health | Health Reporting | | 81.60 |
| 3/6/2025 | NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | | 81.18 |
| 3/6/2025 | JEREMY J ZELLNER | GENERAL | Board of Elections | General Govt Support | | 80.69 |
| 3/6/2025 | CONWAY BEAM TRUCK | ROAD | Highways (DPW) | General Govt Support | | 80.30 |
| 3/6/2025 | Lydia Bach | GENERAL | County-wide Accounts Budget | General Govt Support | | 79.83 |
| | UNIFIRST CORPORATION | GENERAL | Health | Health Reporting | | 79.79 |
| | S LINDA BANNERMAN MARTIN | GENERAL | County-wide Accounts Budget | General Govt Support | | 79.44 |
| | CINTAS CORPORATION LOC 67P | GENERAL | Health | Health Reporting | | 79.20 |
| | CORR DISTRIBUTORS INC | LIBRARY | BEC Public Library | General Govt Support | | 78.96 |
| | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | | 78.77 |
| | MAUREEN DUGGAN | GENERAL | District Attorney | General Govt Support | | 78.75 |
| | CINTAS CORPORATION LOC 67P | GENERAL | District Attorney | General Govt Support | | 78.00 |
| | CINTAS CORPORATION LOC 67P | GENERAL | District Attorney | General Govt Support | | 78.00 |
| | NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | | 77.82 |
| | FEDERAL EXPRESS INGRAM LIBRARY SERVICE LLC | GENERAL | County Attorney - Dept of Law | General Govt Support | | 77.79 |
| | JACKSON WELDING & GAS PRODUCTS | LIBRARY GENERAL | Health | Health Reporting | | 77.48 77.32 |
| | HAYES, AMY L. | GENERAL | District Attorney | General Govt Support | | 77.00 |
| | SHAWN KLENK | GENERAL | District Attorney | General Govt Support | | 76.20 |
| | BAKER & TAYLOR BOOKS | LIBRARY | | | | 75.85 |
| | HECTOR SANTIAGO | GENERAL | | | | 75.00 |
| | MARIA ORSINO | GENERAL | Central Police Services | Public Safety | | 75.00 |
| | CONWAY BEAM TRUCK | ROAD | Highways (DPW) | General Govt Support | | 74.70 |
| | W B MASON CO INC | GENERAL | Health | Health Reporting | | 73.75 |
| | W B MASON CO INC | LIBRARY | BEC Public Library | General Govt Support | | 72.90 |
| | UNIFIRST CORPORATION | GENERAL | Health | Health Reporting | | 72.69 |
| | UNIFIRST CORPORATION | GENERAL | Health | Health Reporting | | 72.69 |
| | UNIFIRST CORPORATION | GENERAL | Health | Health Reporting | | 72.69 |
| | UNIFIRST CORPORATION | GENERAL | Health | Health Reporting | | 72.69 |
| 3/6/2025 | UNIFIRST CORPORATION | GENERAL | Health | Health Reporting | | 72.69 |
| 3/6/2025 | PACE ANALYTICAL SERVICES LLC | SEWER | Sewer District - 3 / Southtown | General Govt Support | | 72.00 |
| 3/6/2025 | W B MASON CO INC | GENERAL | District Attorney | General Govt Support | | 71.26 |
| 3/6/2025 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | | 71.25 |
| 3/6/2025 | W B MASON CO INC | GENERAL | Emergency Services | Public Safety | | 71.20 |
| 3/6/2025 | BAKER & TAYLOR INC | LIBRARY | | | | 71.19 |
| 3/6/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | | 70.20 |
| 3/6/2025 | W B MASON CO INC | GRANTS | Health | Health Reporting | | 69.88 |
| | W B MASON CO INC | GENERAL | Health | Health Reporting | | 67.10 |
| | ODP BUSINESS SOLUTIONS LLC | GRANTS | Health | Health Reporting | | 66.99 |
| | VWR SCIENTIFIC | SEWER | Sewer District - 3 / Southtown | General Govt Support | | 66.86 |
| | EATONS OFFICE SUPPLY | GENERAL | Youth Services Division | Public Safety | | 66.50 |
| | NAPA AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | | 65.40 |
| | MODERN RECYCLING INC | GENERAL | Office of the Sheriff | Public Safety | | 64.94 |
| | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Health | Health Reporting | | 64.00 |
| | WEGMANS SHOPPERS CLUB FOR BUSINESS | | County Executive Department | General Govt Support | | 64.00 |
| | UNIFIRST CORPORATION | SEWER | Sewer District - 2 | General Govt Support | | 63.84 |
| | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 3 / Southtown | General Govt Support | | 63.01 |
| | CID DIVISION OF WASTE MANAGEMENT | GENERAL | County Clerk | General Govt Support | | 62.68 |
| | UNIFIRST CORPORATION | GENERAL | Health | Health Reporting | | 62.39 |
| | ANGOLA WATER DEPT | SEWER | Sewer District - 2 Sewer District - 2 | General Govt Support | | 62.30 62.30 |
| | S ANGOLA WATER DEPT | SEWER | | General Govt Support General Govt Support | | |
| | FASTENAL NYORC (HAMBURG) UNIFIRST CORPORATION | SEWER SEWER | Sewer District - 3 / Southtown Sewer District - 2 | General Govt Support General Govt Support | | 61.65 61.18 |
| | SIOBHAN R DOUGHERTY | GENERAL | Board of Elections | General Govt Support | | 60.87 |
| | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | | 60.78 |
| | DONNA A YABLIN | GENERAL | County-wide Accounts Budget | General Govt Support | | 60.76 |
| | BETHANY GORMAN | GENERAL | County wide Accounts Budget | Concrai Covi Support | | 60.00 |
| | FELISHA JAYCOX | GENERAL | | | | 60.00 |
| | SAMAHER RAYES | GENERAL | | | | 60.00 |
| | S SHRED TEXT INC | GENERAL | Probation | Public Safety | | 60.00 |
| | S SHRED TEXT INC | GENERAL | Health | Health Reporting | | 60.00 |
| J, J, Z J Z J | W B MASON CO INC | GENERAL | Health | Health Reporting | | 59.88 |
| 3/6/2025 | | | | | | |
| | Kathleen S. Hume | GENERAL | District Attorney | General Govi Support | | 59.15 |
| 3/3/2025 | 6 Kathleen S. Hume 6 BRIAN PARISI COPIER SYSTEMS INC | GENERAL LIBRARY | District Attorney BEC Public Library | General Govt Support General Govt Support | | 59.15 58.53 |
| 3/3/2025 3/6/2025 | Kathleen S. Hume BRIAN PARISI COPIER SYSTEMS INC CID DIVISION OF WASTE MANAGEMENT | GENERAL LIBRARY ROAD | District Attorney BEC Public Library Highways (DPW) | General Govt Support General Govt Support General Govt Support | | 59.15 58.53 58.00 |

| GEMERAL County-wide Accounts Budget General Gord Support | Check Date Payee Name | Fund Name | Business Area | Account Type | Amount | |
|--|---|------------|--------------------------------|---|--------|-------|
| 45722 SHANDR ELECTING SUPPLY NO ADDRESS SHANDR SHOPER SUPPLY NO SECURITY SHANDR SHOPER Supply Clarify | | | | | | 57.12 |
| Section Sect | | | | • • | | 56.25 |
| Sequence Set Section | | | | | | 55.95 |
| Service Serv | | | | | | 55.47 |
| S002025 TOWN OF BOSTON GENERAL County-wide Accounts Budger Culture County Culture | | ~ | | | | 55.07 |
| \$600026 ADVANCE AUTO PARTS GENERAL Parts Courty-wide Accounts Budget Health Reporting Security State Security S | | - | | | | 54.95 |
| 360/2025 RAYMOND KINCANNON, JR. GENERAL County-wide Accounts Budget Health Reporting General Gov's Support Health Reporting General Gov's Support Health Reporting General Gov's Support General Gov's Sup | 3/6/2025 TOWN OF BOSTON | GENERAL | County-wide Accounts Budget | General Govt Support | | 54.52 |
| Marcon M | 3/6/2025 ADVANCE AUTO PARTS | GENERAL | Parks | Culture | | 53.83 |
| Security | 3/6/2025 RAYMOND KINCANNON, JR. | GENERAL | County-wide Accounts Budget | General Govt Support | | 53.82 |
| 38/2020 FANE EXPRESS, LLC LIBRARY BEC Public Library General Gov Support | 3/6/2025 W B MASON CO INC | GENERAL | Health | Health Reporting | | 53.57 |
| 38/2020 FANE EXPRESS, LLC LIBRARY BEC Public Library General Gov Support | 3/6/2025 Ashley Overholt | GENERAL | District Attorney | General Govt Support | | 53.55 |
| S002025 MODERN REVOCUNG INC GENERAL District Attorney Sentral Gord Support | | LIBRARY | | | | 53.19 |
| 36/2025 Santieren R. F. Hume GENERAL District Attorney General Govt Support | · · · · · · · · · · · · · · · · · · · | | | | | 52.80 |
| SAUGUZOS SCHMERIC INC GENERAL Health Hea | | | District Attorney | General Govt Support | | 52.50 |
| 38/2025 CS IMERIC NC GENERAL Health Health Reporting | 3/6/2025 MODERN RECYCLING INC | | | | | 52.35 |
| SARGUES CS KMERIC INC | | | | | | 52.00 |
| S027025 CORE DISTRIBUTORS INC GENERAL Option Politic Morks General Gord Support | | | | | | 52.00 |
| 3682025 W B MASON CO INC GENERAL Youth Services Division Public Safety | | | | | | 51.15 |
| 3847225 PLB MASON CO INC GENERAL Youth Services Division Health Reporting Healt | | | • | | | 50.90 |
| 38/2025 STAPLES CONTRACT & COMMERCIAL 38/2025 STAPLES CONTROL NO STAPLES S | | | | | | 50.90 |
| 3967225 STAPLES CONTRACT & COMMERCIAL GENERAL GENE | | | | 3 | | 50.90 |
| SIGNEZES STAPLES CONTRACT & COMMERCIAL SIGNEZES STAPLES CONTRACT & COMMERCIAL SIGNEZES CID DIVISION OF WASTE MANAGEMENT SIGNEZES CID DIVISION OF WASTE MANAGEMENT SIGNEZES FREDRICK GELSEY GENERAL COUNT Clerk SIGNEZES FREDRICK GELSEY GENERAL SIGNEZES SIGNEZES FREDRICK GELSEY GENERAL SIGNEZES FREDRICK GELSEY GENERAL SIGNEZES FREDRICK GELSEY GENERAL SIGNEZES SIGNEZES FREDRICK GELSEY GENERAL SIGNEZES SIGNEZES FREDRICK GELSEY SIGNEZES SIGNEZES SIGNEZES FREDRICK GENERAL SIGNEZES SIGNEZES FREDRICK GELSEY SIGNEZES SIGNEZES FREDRICK GENERAL GENERAL GENERAL GENERAL GENERAL Jali Management Public Safety Fredrick General Govi Support GENERAL Health Hea | | | | | | |
| 36/22/25 CID DIVISION OF WASTE MANAGEMENT GENERAL Health H | | | | | | 50.62 |
| SIGNEDISC DIVISION OF WASTE MANAGEMENT GENERAL Health Health Reporting | | | • | • | | 50.55 |
| 36/2025 FREDRICK GELSEY GENERAL County Clerk General Gov Support | | | | • | | 50.00 |
| 3/3/2025 FREDRICK GELSEY GENERAL Jail Management Public Safety 3/6/2025 SCOTT JOSILYN GENERAL Office of the Sheriff Public Safety 3/6/2025 SCOTT JOSILYN GENERAL Office of the Sheriff Public Safety 3/6/2025 GEATONS OFFICE SUPPLY GENERAL Personnel General Govd Support 3/6/2025 FALIAND PEST CONTROL INC GENERAL Personnel General Govd Support 3/6/2025 WE MASON CO INC GENERAL Health Health Reporting 3/6/2025 WE MASON CO INC GENERAL GENERAL Health Health Reporting 3/6/2025 WE MASON CO INC GENERAL | | | | | | 50.00 |
| 38/2025 NAPA AUTO PARTS GENERAL Office of the Sheriff Public Safety 36/2025 SCOTT JOSLYN GENERAL Jail Management Public Safety 36/2025 ASHLAND PEST CONTROL INC GENERAL Jail Management Public Safety 36/2025 ASHLAND PEST CONTROL INC GENERAL Jail Management Public Safety 36/2025 GRATONS OFFICE SUPPLY GENERAL Personnel General Govt Support GENERAL GENERAL Health Health Reporting GENERAL Health Health Health Health Reporting GENERAL Health Health Health Reporting GENERAL Health Health Health Reporting GENERAL GENERAL Health Health Health Reporting GENERAL GENE | | | , | | | 50.00 |
| 36/2025 SALHAND PEST CONTROL INC GENERAL Jall Management Jubic Salety 36/2025 EATONS OFFICE SUPPLY GENERAL Personnel General Govf Support 36/2025 FORCHIS ADMINISTRATION GENERAL Personnel General Govf Support 36/2025 WB MASON CO INC GENERAL Health Health Reporting GENERAL Health Health Reporting GENERAL Health Health Reporting GENERAL | | | | | | 50.00 |
| 36/2025 ASHLAND FEST CONTROL INC GENERAL Jail Management Public Safety 36/2025 ROTNOS OFFICE SUPPLY GENERAL Personnel General Govt Support 36/2025 W B MASON CO INC GENERAL Health Health Health Reporting 36/2025 W B MASON CO INC GENERAL Health Health Health Reporting 36/2025 W B MASON CO INC GENERAL Health Health Health Reporting 36/2025 W B MASON CO INC GENERAL Board of Elections General Govt Support 36/2025 W B MASON CO INC GENERAL Board of Elections General Govt Support 36/2025 W B MASON CO INC GENERAL Board of Elections General Govt Support 36/2025 W B MASON CO INC GENERAL Legislative Branch General Govt Support 36/2025 W B MASON CO INC GENERAL Legislative Branch General Govt Support 36/2025 MAZON CAPITAL SERVICES INC GENERAL Legislative Branch General Govt Support 36/2025 MAZON CAPITAL SERVICES INC GENERAL Legislative Branch General Govt Support 36/2025 MAZON CAPITAL SERVICES INC GENERAL District Automey General Govt Support 36/2025 MAZON CAPITAL SERVICES INC GENERAL District Automey General Govt Support 36/2025 M MASON CO INC GENERAL District Automey General Govt Support General Govt Support GENERAL General Govt Support | | | | • | | 49.98 |
| 38/2025 ENCHID ADULT DAYCARE CORP | 3/6/2025 SCOTT JOSLYN | | Office of the Sheriff | | | 49.40 |
| 36/2025 WB MASON CO INC | 3/6/2025 ASHLAND PEST CONTROL INC | GENERAL | Jail Management | Public Safety | | 47.50 |
| 36/2025 W B MASON CO INC | 3/6/2025 EATONS OFFICE SUPPLY | GENERAL | Personnel | General Govt Support | | 47.10 |
| 36/2025 W B MASON CO INC GENERAL Board of Elections General Gord Support | 3/6/2025 ORCHID ADULT DAYCARE CORP | GRANTS | Senior Services | Economic Assistance and Opport | | 45.83 |
| 36/2025 W B MASON CO INC GENERAL Board of Elections General Govf Support | 3/6/2025 W B MASON CO INC | GENERAL | Health | Health Reporting | | 45.81 |
| 36/2025 W B MASON CO INC GENERAL Board of Elections General Gord Support 36/2025 W B MASON CO INC GENERAL Board of Elections General Gord Support 36/2025 W B MASON CO INC GENERAL Legislative Branch General Gord Support 36/2025 WWR SCIENTIFIC SEWER Sewer District - 3 / Southtown 36/2025 WWR SCIENTIFIC SEWER Sewer District - 3 / Southtown 36/2025 WWR SCIENTIFIC SEWER Sewer District - 3 / Southtown 36/2025 WWR SCIENTIFIC SEWER Sewer District - 3 / Southtown 36/2025 MAZON CAPITAL SERVICES INC LIBRARY 36/2025 ODP BUSINESS SOLUTIONS LLC GENERAL District Attorney General Gord Support 36/2025 ODP BUSINESS SOLUTIONS LLC GENERAL District Attorney General Gord Support 36/2025 MB MASON CO INC GENERAL General Gord Support 36/2025 MB MASON CO INC GENERAL Health Health Reporting 36/2025 W B MASON CO INC GENERAL Board of Elections General Gord Support 36/2025 W B MASON CO INC GENERAL Board of Elections General Gord Support 36/2025 W B MASON CO INC GENERAL Health Health Reporting 36/2025 W B MASON CO INC GENERAL Board of Elections General Gord Support 36/2025 W B MASON CO INC GENERAL Health Health Reporting 36/2025 W B MASON CO INC GENERAL Board of Elections General Gord Support 36/2025 W B MASON CO INC GENERAL Board of Elections General Gord Support 36/2025 W B MASON CO INC GENERAL District Attorney General Gord Support 36/2025 W B MASON CO INC GENERAL District Attorney General Gord Support 36/2025 W B MASON CO INC GENERAL District Attorney General Gord Support 36/2025 W B MASON CO INC GENERAL District Attorney General Gord Support 36/2025 W B MASON CO INC GENERAL Health Health Reporting 36/2025 W B MASON CO INC GENERAL Health Health Reporting 36/2025 W B MASON CO INC GENERAL Health Health Reporting 36/2025 W B MASON CO INC GENERAL Health Health Reporting 36/2025 W B MASON CO INC GENERAL Health Health Reporting 36/2025 | 3/6/2025 W B MASON CO INC | GENERAL | Health | Health Reporting | | 45.81 |
| 36/2025 W B MASON CO INC GENERAL Board of Elections General Govi Support 36/2025 W B MASON CO INC GENERAL Legislative Branch General Govi Support 36/2025 MAZON CAPITAL SERVICES INC LIBRARY 36/2025 AMAZON CAPITAL SERVICES GENERAL District Attorney General Govi Support 36/2025 AMAZON CAPITAL SERVICES GENERAL District Attorney General Govi Support 36/2025 AMAZON CO INC GENERAL Parks Culture 36/2025 W B MASON CO INC GENERAL Board of Elections General Govi Support 36/2025 W B MASON CO INC GENERAL Board of Elections General Govi Support 36/2025 W B MASON CO INC GENERAL Board of Elections General Govi Support 36/2025 W B MASON CO INC GENERAL Board of Elections General Govi Support 36/2025 W B MASON CO INC GENERAL Board of Elections General Govi Support 36/2025 W B MASON CO INC GENERAL Board of Elections General Govi Support 36/2025 W B MASON CO INC GENERAL Board of Elections General Govi Support 36/2025 W B MASON CO INC GENERAL Board of Elections General Govi Support 36/2025 W B MASON CO INC GENERAL District Attorney General Govi Support 36/2025 W B MASON CO INC GENERAL District Attorney General Govi Support 36/2025 W B MASON CO INC GENERAL District Attorney General Govi Support 36/2025 W B MASON CO INC GENERAL District Attorney General Govi Support 36/2025 W B MASON CO INC GENERAL District Attorney General Govi Support 36/2025 W B MASON CO INC GENERAL Health Health Reporting 36/2025 W B MASON CO INC GENERAL Health Health Reporting 36/2025 W B MASON CO INC GENERAL Health Health Reporting 36/2025 W B MASON CO INC GENERAL Health Health Health Reporting 36/2 | | | | | | 45.81 |
| 36/2025 W B MASON CO INC GENERAL Board of Elections General Govi Support | | | | | | 45.81 |
| 3/8/2025 W B MASON CO INC SEWER Sewer District - 3 / Southtown General Gord Support | | | | | | 45.81 |
| 346/2025 WMR SCIENTIFIC SEWER Sewer District - 3 / Southtown General Gort Support | | | | | | 45.81 |
| 346/2025 AMAZON CAPITAL SERVICES INC LIBRARY | | | = | | | 45.76 |
| 3/6/2025 ODP BUSINESS SOLUTIONS LLC GENERAL Office of Public Advocacy General Govd Support 3/6/2025 (Authleen S. Hume GENERAL District Attorney General Govd Support GENERAL DISTRICT GENERAL County Clerk General Govd Support GENERAL County Clerk General Govd Support GENERAL County Clerk General Govd Support GENERAL Health Health Health Health Health Health Health Reporting General Govd Support GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL Health Health Health Health Reporting General Govd Support GENERAL GENER | | | Gewel District 37 Godfilowii | Conciai Covi Support | | 45.30 |
| 33/2025 Kathleen S. Hume | | | Office of Public Advocacy | Home and Community Service | | 45.01 |
| 3/6/2025 ODP BUSINESS SOLUTIONS LLC GENERAL County Clerk General Govt Support 3/6/2025 W B MASON CO INC GENERAL Health Health Reporting 3/6/2025 W B MASON CO INC GENERAL Board of Elections General Govt Support 3/6/2025 W B MASON CO INC GENERAL Board of Elections General Govt Support 3/6/2025 W B MASON CO INC GENERAL Board of Elections General Govt Support 3/6/2025 W B MASON CO INC GENERAL Health Health Reporting 3/6/2025 AM SAFE & LOCK CO GENERAL Health Health Reporting 3/6/2025 GENERAL WELDING & FABRICATING INC GENERAL 3/6/2025 GENERAL WELDING & FABRICATING INC GENERAL 3/6/2025 GENERAL WELDING & FABRICATING INC GENERAL 3/6/2025 BATONS OFFICE SUPPLY GENERAL 3/6/2025 BATONS OFFICE SUPPLY GENERAL 3/6/2025 Maria Pisarek GENERAL Health Health Reporting 3/6/2025 UNIFIRST CORPORATION ROAD 3/6/2025 UNIFIRST CORPORATION ROAD 3/6/2025 SHANOR ELECTRIC SUPPLY INC GENERAL 3/6/2025 GENERAL WELCTRIC SUPPLY INC GENERAL 3/6/2025 COLETTE PRICE GENERAL 3/6/2025 COLTETE PRICE GENERAL 3/6/2025 COLTETE PRICE GENERAL 3/6/2025 COLTETE PRICE GENERAL 3/6/2025 COLTETE PRICE GENERAL 3/6/2025 VERIZON GENERAL 3/6/2025 VERIZON GENERAL 3/6/2025 VERIZON GENERAL 3/6/2025 SHANOR ELECTRIC SUPPLY INC GENERAL 3/6/2025 SHANOR ELECTRIC SUPPLY INC GENERAL 3/6/2025 COLETTE PRICE GENERAL 3/6/2025 COLETTE PRICE GENERAL 3/6/2025 COLETTE PRICE GENERAL 3/6/2025 COLETTE PRICE GENERAL 3/6/2025 SURMASON CO INC GRANTS 3/6/2025 SHANOR COLONC GRANTS 3/6/2025 SURMASON CO INC GRANTS 3/6/2025 SHANOR ELECTRIC SUPPLY INC GENERAL 3/6/2025 W B MASON CO INC GRANTS 3/6/2025 W B MASON CO INC GENERAL | | | | | | |
| 3/6/2025 HOME DEPOT CREDIT SERVICES GENERAL Parks Culture | | | | | | 44.87 |
| 36/2025 W B MASON CO INC GENERAL Board of Elections General Govt Support | | | 3 | | | 44.38 |
| 3/6/2025 W B MASON CO INC 3/6/2025 W B MASON CO INC 3/6/2025 W B MASON CO INC GENERAL Board of Elections General Govt Support 3/6/2025 W B MASON CO INC GENERAL Board of Elections General Govt Support 3/6/2025 W B MASON CO INC GENERAL Jall Management Public Safety 3/6/2025 Kathleen S, Hume GENERAL Jostric Altorney General Govt Support Culture 3/6/2025 GENERAL WELDING & FABRICATING INC GENERAL JISTRIC Altorney General Govt Support Culture 3/6/2025 EATONS OFFICE SUPPLY GENERAL BERAL JISTRIC Altorney General Govt Support General Govt Support General Govt Support JOSTRIC Altorney General Govt Support JOSTRIC Altorney General Govt Support JOSTRIC Altorney General Govt Support General Govt Support JOSTRIC Altorney JOSTRIC Altorney General Govt Support JOSTRIC Altorney JOSTRIC Altorney General Govt Support JOSTRIC Altorney JOSTRIC Altorne | | | | | | 43.53 |
| 3/6/2025 W B MASON CO INC GENERAL Board of Elections General Govt Support 3/6/2025 NA SAFE & LOCK CO GENERAL Jail Management Public Safety 3/6/2025 Kathleen S. Hume GENERAL Jail Management Public Safety 3/6/2025 Kathleen S. Hume GENERAL Jail Management Public Safety 3/6/2025 GENERAL WELDINIG & FABRICATING INC GENERAL District Attorney General Govt Support 3/6/2025 GENERAL WELDINIG & FABRICATING INC GENERAL Parks Culture 3/6/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 3/3/2025 EATONS OFFICE SUPPLY GENERAL District Attorney General Govt Support 3/6/2025 Mason CO INC GENERAL District Attorney General Govt Support 3/6/2025 UNIFIRST CORPORATION ROAD Highways (DPW) General Govt Support 3/6/2025 SHANOR ELECTRIC SUPPLY INC GENERAL Health Health Health Reporting 3/6/2025 SHANOR ELECTRIC SUPPLY INC GENERAL Health Health Health Reporting 3/6/2025 ECMC CASHIERS GENERAL Health Health Reporting 3/6/2025 COLETTE PRICE GENERAL Health Health Reporting 3/6/2025 VERIZON E-911 Central Police Services Oeneral Govt Support 3/6/2025 W B MASON CO INC GRANTS Health Health Health Reporting 3/6/2025 W B MASON CO INC GRANTS Health Health Health Reporting 3/6/2025 W B MASON CO INC GRANTS Health Health Health Reporting 3/6/2025 DOWOWASTE MEDICAL SERVICES LLC GENERAL Health Health Health Reporting 3/6/2025 EATONS OFFICE SUPPLY GENERAL Board of Elections General Govt Support 3/6/2025 W B MASON CO INC GRANTS Health Health Reporting 3/6/2025 W B MASON CO INC GRANTS Health Health Reporting 3/6/2025 W B MASON CO INC GENERAL Health Health Reporting 3/6/2025 W B MASON CO INC GENERAL Health Health Reporting 3/6/2025 W B MASON CO INC GENERAL Health Health Reporting 3/6/2025 W B MASON CO INC GENERAL Health Health Reporting 3/6/2025 W B MASON CO INC GENERAL Health Health Reporting 3/6/2025 W B MASON CO INC GENERAL Health Health | | | | | | 42.57 |
| 3/6/2025 W B MASON CO INC 3/6/2025 KATHORN S. HUMB 3/6/2025 KATHORN S. HUMB 3/6/2025 KATHORN S. HUMB 3/6/2025 KATHORN S. HUMB 3/6/2025 GENERAL WELDING & FABRICATING INC 3/6/2025 GENERAL WELDING & FABRICATING INC 3/6/2025 GENERAL WELDING & FABRICATING INC 3/6/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 3/3/2025 EATONS OFFICE SUPPLY GENERAL 3/3/2025 Maria Pisarek GENERAL Bistrick Attorney General Govt Support General Govt Support General Govt Support Joint Support General Govt Support General Govt Support General Govt Support Highways (DPW) General Govt Support Health Reporting General Govt Support General Govt Support Health Reporting General Govt Support General Govt Support Health Reporting General Govt Suppor | | - | | • • | | 42.57 |
| 3/6/2025 AAA SAFE & LOCK CO 3/6/2025 Kathleen S. Hume GENERAL 3/6/2025 GENERAL WELDING & FABRICATING INC GENERAL 3/6/2025 GENERAL WELDING & FABRICATING INC GENERAL 3/6/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 3/3/2025 EATONS OFFICE SUPPLY GENERAL 3/3/2025 BATONS OFFICE SUPPLY GENERAL 3/6/2025 W B MASON CO INC GENERAL 3/6/2025 UNIFIRST CORPORATION 3/6/2025 UNIFIRST CORPORATION 3/6/2025 SHANOR ELECTRIC SUPPLY INC GENERAL 3/6/2025 CINTAS CORPORATION LOC 67P SEWER 3/6/2025 COLETTE PRICE GENERAL 3/6/2025 VERIZON S/6/2025 VERIZON GENERAL 3/6/2025 VERIZON GENERAL 4-Belth | | | | • • | | 42.57 |
| 3/6/2025 Kathleen S. Hume 3/6/2025 INGRAM LIBRARY SERVICE LLC 3/3/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 3/3/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 3/3/2025 EATONS OFFICE SUPPLY GENERAL 3/3/2025 Maria Pisarek GENERAL JOSTIC Attorney General Govt Support General Govt Support General Govt Support JOSTIC Attorney General Govt Support General Govt Support General Govt Support JOSTIC Attorney General Govt Support General Govt Support JOSTIC Attorney General Govt Support General Govt Support JOSTIC Attorney General Govt Support Health Health Reporting JOSTIC Attorney General Govt Support Health Health Reporting JOSTIC Attorney General Govt Support Health Health Reporting JOSTIC Attorney General Govt Support JOSTIC Attorney General Govt Support Health Health Reporting JOSTIC Attorney General Govt Support JOSTIC GENERAL JOSTIC Attorney JOSTIC GENERAL JOSTIC Attorney JOSTIC Attorney JOSTIC Attorney JOSTIC Attorney JOSTIC | | | Health | | | 42.57 |
| 3/6/2025 GENERAL WELDING & FABRICATING INC 3/6/2025 INGRAM LIBRARY SERVICE LLC 1// 3/6/2025 INGRAM LIBRARY SERVICE LLC 1// 3/6/2025 MAGNAM SORTICE SUPPLY GENERAL 3/6/2025 MB MASON CO INC GENERAL 3/6/2025 UNIFIRST CORPORATION 3/6/2025 UNIFIRST CORPORATION 3/6/2025 FEDEX SERVICES GENERAL 3/6/2025 UNIFIRST CORPORATION 3/6/2025 SHANOR ELECTRIC SUPPLY INC 3/6/2025 SHANOR ELECTRIC SUPPLY INC 3/6/2025 COLETTE PRICE 3/6/2025 COLETTE PRICE 3/6/2025 COLETTE PRICE 3/6/2025 COLETTE PRICE 3/6/2025 VERIZON 3/6/2025 VERIZON 3/6/2025 WB MASON CO INC 3/6/2025 CHOTE REDIT SERVICES GENERAL 4 Health 4 Health Reporting 4 Central Police Services 4 Public Safety 4 Health Reporting 4 General Govt Support 4 General Govt Supp | 3/6/2025 AAA SAFE & LOCK CO | | Jail Management | | | 42.00 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC 3/3/2025 EATONS OFFICE SUPPLY GENERAL 3/3/2025 Maria Pisarek GENERAL Jistrict Attorney General Govt Support GENERAL Jistrict Attorney General Govt Support GENERAL Jistrict Attorney General Govt Support General Govt Support Jistrict Attorney General Govt Support Jistrict Attorney General Govt Support General Govt Support Jistrict Attorney General Govt Support General Govt Support General Govt Support General Govt Support Jistrict General Govt Support Health Health Health Health Health Reporting General Govt Support General | | | District Attorney | General Govt Support | | 42.00 |
| 3/3/2025 EATONS OFFICE SUPPLY GENERAL Jistrict Attorney General Govt Support 3/3/2025 Maria Pisarek GENERAL District Attorney General Govt Support General Govt Support General Govt Support General Govt Support Jistrict Attorney General Govt Support General Govt Support Health Health Health Reporting General Govt Support Health Health Reporting General Govt Support | 3/6/2025 GENERAL WELDING & FABRICATING IN | IC GENERAL | Parks | Culture | | 40.98 |
| 3/3/2025 Maria Pisarek 3/6/2025 WB MASON CO INC GENERAL Health Health Health Reporting 3/6/2025 UNIFIRST CORPORATION ROAD Highways (DPW) General Govt Support Health Reporting General Govt Support Health Reporting General Govt Support General Govt Support Health Reporting General Govt Support Health Reporting General Govt Support General Govt Support Health Reporting General Govt Support Health Health Reporting General Govt Support Health Reporting Health Reporting General Govt Support Health Reporting Health Re | 3/6/2025 INGRAM LIBRARY SERVICE LLC | LIBRARY | | | | 40.83 |
| 3/6/2025 W B MASON CO INC 3/6/2025 UNIFIRST CORPORATION ROAD Highways (DPW) General Govt Support Health Health Reporting GeNERAL Health Health Health Reporting Health Reporting GeNERAL Health Health Reporting GeNERAL Health Health Reporting Culture Health Reporting General Govt Support Health Reporting General Govt Support Health Health Reporting General Govt Support General Govt Support Health Health Reporting General Govt Support General Govt Support Health Health Reporting General Govt Support General Govt Support Health Health Reporting General Govt Support Health Health Health Health Reporting General Govt Support General Govt Support Health Health Health Health Health Reporting General Govt Support Health Reporting General Govt Support Health Health Health Health Health Reporting General Govt Support Health Health Health Health Health Reporting General Govt Support Health Health Health Health Health Health Health Health Reporting General Govt Support Health | 3/3/2025 EATONS OFFICE SUPPLY | GENERAL | Real Property Tax Services | General Govt Support | | 40.09 |
| 3/6/2025 W B MASON CO INC 3/6/2025 UNIFIRST CORPORATION ROAD Highways (DPW) General Govt Support Health Health Reporting General Govt Support Health Health Reporting General Govt Support Health Health Reporting Culture Health Reporting General Govt Support Health Reporting Culture General Govt Support Health Reporting General Govt Support General Govt Support Health Reporting General Govt Support Health Reporting General Govt Support Health Reporting General Govt Support General Govt Support Health Reporting General Govt Support Highways (DPW) General Govt Support General Govt Support General Govt Support Health Reporting General Govt Support General Govt Support General Govt Support General Govt Support Health Reporting General Govt Support General Govt Support General Govt Support General Govt Support Health Reporting General Govt Support General Govt Support General Govt Support General Govt Support Health Reporting General Govt Support | 3/3/2025 Maria Pisarek | GENERAL | District Attorney | General Govt Support | | 40.00 |
| 3/6/2025 UNIFIRST CORPORATION 3/6/2025 FEDEX SERVICES GENERAL 3/6/2025 SHANOR ELECTRIC SUPPLY INC GENERAL 3/6/2025 ECMC CASHIERS GENERAL 3/6/2025 ECMC CASHIERS GENERAL 3/6/2025 ECMC CASHIERS GENERAL 3/6/2025 CINTAS CORPORATION LOC 67P SEWER Sewer District - 6 General Govt Support General Govt Support General Govt Support General Govt Support County-wide Accounts Budget General Govt Support General Govt Support County-wide Accounts Budget General Govt Support General Govt Support General Govt Support Health Reporting General Govt Support General Govt Support General Govt Support Health Reporting Health Reporting Health Reporting General Govt Support Health Reporting General Govt Support Health Reporting Health Reporting Health Reporting General Govt Support Health Reporting General Govt Support Health Reporting Health Health Reporting Health Reporting Health Reporting General Govt Support Health Health Health Health Health Health Reporting Health Reporting Health Reporting Health Reporting Health Reporting Health Reporting Health Reporting Health Reporting Health Reporting Health Reporting Health Reporting Health Reporting Health Hea | | | • | • • | | 39.92 |
| 3/6/2025 FEDEX SERVICES 3/6/2025 SHANOR ELECTRIC SUPPLY INC GENERAL 3/6/2025 ECMC CASHIERS GENERAL 3/6/2025 CINTAS CORPORATION LOC 67P SEWER Sewer District - 6 General Govt Support 3/6/2025 COLETTE PRICE 3/6/2025 COLETTE PRICE 3/6/2025 WERIZON E-911 Central Police Services 3/6/2025 W B MASON CO INC 3/6/2025 W B MASON CO INC 3/6/2025 HOME DEPOT CREDIT SERVICES GENERAL 3/6/2025 HOME DEPOT CREDIT SERVICES GENERAL 3/6/2025 AD SPECIALTY SOLUTIONS LLC SEWER Sewer District - 6 General Govt Support General Govt Support Public Safety Sewer District - 6 General Govt Support Public Safety Publi | | | | | | 39.73 |
| 3/6/2025 SHANOR ELECTRIC SUPPLY INC 3/6/2025 ECMC CASHIERS GENERAL 3/6/2025 CINTAS CORPORATION LOC 67P SEWER Sewer District - 6 General Govt Support 3/6/2025 COLETTE PRICE GENERAL 3/6/2025 VERIZON E-911 Central Police Services Public Safety 3/6/2025 W B MASON CO INC GRANTS Health Health Reporting 3/6/2025 W B MASON CO INC ROAD Highways (DPW) General Govt Support 3/6/2025 ADVOWASTE MEDICAL SERVICES LLC GENERAL Board of Elections General Govt Support Central Police Services Public Safety Semeral Govt Support General Govt Support Safe(2025 W B MASON CO INC GENERAL Health Health Health Health Reporting Health Health Reporting Health Reporting Public Safety Public | | | | | | 39.34 |
| 3/6/2025 ECMC CASHIERS 3/6/2025 CINTAS CORPORATION LOC 67P SEWER Sewer District - 6 General Govt Support 3/6/2025 COLETTE PRICE GENERAL County-wide Accounts Budget General Govt Support 3/6/2025 VERIZON E-911 Central Police Services Public Safety 3/6/2025 W B MASON CO INC GRANTS Health Health Reporting General Govt Support Health Reporting General Govt Support Central Police Services Public Safety S | | | | | | 39.25 |
| 3/6/2025 CINTAS CORPORATION LOC 67P 3/6/2025 COLETTE PRICE GENERAL County-wide Accounts Budget 3/6/2025 VERIZON E-911 Central Police Services Public Safety | | - | | | | 39.20 |
| 3/6/2025 COLETTE PRICE 3/6/2025 VERIZON 5/6/2025 W B MASON CO INC 3/6/2025 HOME DEPOT CREDIT SERVICES 3/6/2025 ADVOWASTE MEDICAL SERVICES LLC 3/6/2025 EATONS OFFICE SUPPLY 3/6/2025 QUEST DIAGNOSTIC 3/6/2025 W B MASON CO INC 3/6/2025 INGRAM LIBRARY SERVICE LLC 3/6/2025 INGRAM LIBRARY SERVICES LLC 3/6/2025 UNIFIRST CORPORATION SEWER 3/6/2025 UNIFIRST CORPORATION SEWER Sewer District - 3 / Southtown General Govt Support | | | | | | 39.00 |
| 3/6/2025 VERIZON 3/6/2025 W B MASON CO INC 3/6/2025 HOME DEPOT CREDIT SERVICES 3/6/2025 HOME DEPOT CREDIT SERVICES 3/6/2025 ADVOWASTE MEDICAL SERVICES LLC 3/6/2025 ADVOWASTE MEDICAL SERVICES LLC 3/6/2025 EATONS OFFICE SUPPLY 3/6/2025 QUEST DIAGNOSTIC 3/6/2025 QUEST DIAGNOSTIC 3/6/2025 W B MASON CO INC 3/6/2025 INGRAM LIBRARY SERVICE LLC 3/6/2025 INGRAM LIBRARY SERVICE LLC 3/6/2025 UNIFIRST CORPORATION SEWER 3/6/2025 UNIFIRST CORPORATION SEWER Sewer District - 3 / Southtown General Govt Support | | | | • • | | 38.83 |
| 3/6/2025 W B MASON CO INC 3/6/2025 W B MASON CO INC 3/6/2025 W B MASON CO INC 3/6/2025 HOME DEPOT CREDIT SERVICES 3/6/2025 ADVOWASTE MEDICAL SERVICES LLC 3/6/2025 ADVOWASTE MEDICAL SERVICES LLC 3/6/2025 EATONS OFFICE SUPPLY 3/6/2025 QUEST DIAGNOSTIC 3/6/2025 QUEST DIAGNOSTIC 3/6/2025 W B MASON CO INC 3/6/2025 UNIFIRST CORPORATION SEWER Sewer District - 3 / Southtown 3/6/2025 UNIFIRST CORPORATION SEWER Sewer District - 6 General Govt Support 3/6/2025 AD SPECIALTY SOLUTIONS LLC SEWER Sewer District - 6 General Govt Support General Govt Support Sewer District - 6 General Govt Support General Govt Support Sewer District - 6 General Govt Support General Govt Support Sewer District - 6 General Govt Support Sewer District - 6 General Govt Support General Govt Support Sewer District - 6 General Govt Support Sewer District - 6 General Govt Support Sewer District - 6 General Govt Support | | | - | • • | | 38.47 |
| 3/6/2025 W B MASON CO INC 3/6/2025 HOME DEPOT CREDIT SERVICES 3/6/2025 HOME DEPOT CREDIT SERVICES 3/6/2025 ADVOWASTE MEDICAL SERVICES LLC GENERAL 3/3/2025 EATONS OFFICE SUPPLY GENERAL 3/6/2025 QUEST DIAGNOSTIC GENERAL 3/6/2025 W B MASON CO INC GENERAL Comptroller 3/6/2025 INGRAM LIBRARY SERVICE LLC 3/6/2025 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 3 / Southtown 3/6/2025 UNIFIRST CORPORATION SEWER Sewer District - 6 General Govt Support General Govt Support S/6/2025 UNIFIRST CORPORATION SEWER Sewer District - 6 General Govt Support General Govt Support S/6/2025 AD SPECIALTY SOLUTIONS LLC SEWER Sewer District - 6 General Govt Support General Govt Support General Govt Support General Govt Support Sewer District - 6 General Govt Support | | | | 3 | | |
| 3/6/2025 HOME DEPOT CREDIT SERVICES 3/6/2025 ADVOWASTE MEDICAL SERVICES LLC GENERAL Health Health Reporting 3/3/2025 EATONS OFFICE SUPPLY GENERAL Board of Elections General Govt Support Health Reporting 3/6/2025 QUEST DIAGNOSTIC GENERAL Health Health Health Reporting 3/6/2025 W B MASON CO INC GENERAL Health Health Health Reporting 3/6/2025 W B MASON CO INC GRANTS Health Health Health Reporting 3/6/2025 W B MASON CO INC GENERAL Comptroller General Govt Support 3/6/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 3/6/2025 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 3 / Southtown 3/6/2025 UNIFIRST CORPORATION SEWER Sewer District - 6 General Govt Support 3/6/2025 UNIFIRST CORPORATION SEWER Sewer District - 6 General Govt Support General Govt Support SEWER Sewer District - 6 General Govt Support General Govt Support General Govt Support General Govt Support SEWER Sewer District - 6 General Govt Support | | | | | | 38.10 |
| 3/6/2025 ADVOWASTE MEDICAL SERVICES LLC GENERAL Health Health General Govt Support General Govt Support General Govt Support Health Health Health Health Health Health Health Reporting Health Reporting General Govt Support | | | | | | 37.84 |
| 3/3/2025 EATONS OFFICE SUPPLY 3/6/2025 QUEST DIAGNOSTIC GENERAL Health Health Health Reporting 3/6/2025 W B MASON CO INC GENERAL Health Health Health Reporting Health Health Reporting MASON CO INC GENERAL Health Health Health Reporting MASON CO INC GENERAL Mealth Health Health Reporting MASON CO INC GENERAL MEALTH M | | | | | | 37.70 |
| 3/6/2025 QUEST DIAGNOSTIC GENERAL Health Health Reporting 3/6/2025 W B MASON CO INC GENERAL Health Health Reporting Health Reporting Health Reporting GENERAL Health Health Reporting GENERAL Health Health Reporting General Govt Support MASON CO INC GENERAL GENERAL JOMPTON GEN | | | | | | 37.60 |
| 3/6/2025 W B MASON CO INC 3/6/2025 INGRAM LIBRARY SERVICE LLC 3/6/2025 INGRAM LIBRARY SERVICE LLC 3/6/2025 PACE ANALYTICAL SERVICES LLC 3/6/2025 UNIFIRST CORPORATION 3/6/2025 UNIFIRST CORPORATION 3/6/2025 UNIFIRST CORPORATION SEWER 3/6/2025 AD SPECIALTY SOLUTIONS LLC SEWER Sewer District - 6 General Govt Support General Govt Support Sewer District - 6 General Govt Support Sewer District - 6 General Govt Support General Govt Support Sewer District - 6 General Govt Support | | | | | | 37.04 |
| 3/6/2025 W B MASON CO INC 3/6/2025 W B MASON CO INC 3/6/2025 INGRAM LIBRARY SERVICE LLC 3/6/2025 INGRAM LIBRARY SERVICES LLC 3/6/2025 PACE ANALYTICAL SERVICES LLC 3/6/2025 UNIFIRST CORPORATION 3/6/2025 UNIFIRST CORPORATION 3/6/2025 UNIFIRST CORPORATION 3/6/2025 AD SPECIALTY SOLUTIONS LLC SEWER Sewer District - 6 General Govt Support General Govt Support Sewer District - 6 General Govt Support Sewer District - 6 General Govt Support General Govt Support Sewer District - 3 / Southtown General Govt Support General Govt Support | | | | | | 36.40 |
| 3/6/2025 W B MASON CO INC 3/6/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 3/6/2025 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 3 / Southtown 3/6/2025 UNIFIRST CORPORATION SEWER Sewer District - 6 General Govt Support | | | | | | 36.18 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC 3/6/2025 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 3 / Southtown General Govt Support Sewer District - 6 General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown General Govt Support | | | | | | 35.88 |
| 3/6/2025 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 3 / Southtown General Govt Support Sewer District - 6 General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown | 3/6/2025 W B MASON CO INC | GENERAL | Comptroller | General Govt Support | | 35.35 |
| 3/6/2025 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 3 / Southtown General Govt Support Sewer District - 6 General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown | 3/6/2025 INGRAM LIBRARY SERVICE LLC | LIBRARY | | | | 35.16 |
| 3/6/2025 UNIFIRST CORPORATION SEWER Sewer District - 6 General Govt Support 3/6/2025 UNIFIRST CORPORATION SEWER Sewer District - 6 General Govt Support 3/6/2025 AD SPECIALTY SOLUTIONS LLC SEWER Sewer District - 3 / Southtown General Govt Support | 3/6/2025 PACE ANALYTICAL SERVICES LLC | SEWER | Sewer District - 3 / Southtown | General Govt Support | | 35.00 |
| 3/6/2025 UNIFIRST CORPORATION SEWER Sewer District - 6 General Govt Support 3/6/2025 AD SPECIALTY SOLUTIONS LLC SEWER Sewer District - 3 / Southtown General Govt Support | | | | | | 34.58 |
| 3/6/2025 AD SPECIALTY SOLUTIONS LLC SEWER Sewer District - 3 / Southtown General Govt Support | | | | • • | | 34.58 |
| | | | | • • | | 34.50 |
| GOVED THE TEST TO LIE LEG LIE | | | | | | 34.41 |
| 3/6/2025 AMAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support | | | • | • • | | 34.41 |

| | Payee Name | Fund Name | Business Area | Account Type | Amount | |
|--|--|----------------------------------|---|----------------------------|--------|----------------|
| | FASTENAL NYORC (HAMBURG) | ROAD | Highways (DPW) | General Govt Support | | 33.72 |
| | 5 CAPPELLINO CHEVROLET INC | SEWER | Sewer District - 2 | General Govt Support | | 33.60 |
| | 5 W B MASON CO INC | GENERAL | Health | Health Reporting | | 32.59 |
| | 2 NIAGARA SCIENTIFIC PRODUCTS | SEWER | Sewer District - 3 / Southtown | General Govt Support | | 32.41 |
| | 5 W B MASON CO INC | GENERAL | Health | Health Reporting | | 32.32 |
| | 5 CINTAS CORPORATION LOC 67P | GENERAL | Health | Health Reporting | | 32.21 |
| | 5 CINTAS CORPORATION LOC 67P | GENERAL | Health | Health Reporting | | 32.21 |
| | 5 FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 3 / Southtown | General Govt Support | | 32.13 |
| | 5 CINTAS CORPORATION LOC 67P | GENERAL | Health | Health Reporting | | 32.01 |
| | 5 CINTAS CORPORATION LOC 67P | GENERAL | Health | Health Reporting | | 32.01 |
| | 5 MOODY PUGH, JR. | GENERAL | County-wide Accounts Budget | General Govt Support | | 31.95 |
| | 5 INGRAM LIBRARY SERVICE LLC | LIBRARY | Vouth Sandage Division | Public Safety | | 31.46 |
| | 5 CINTAS CORPORATION LOC 67P 5 CINTAS CORPORATION LOC 67P | GENERAL LIBRARY | Youth Services Division BEC Public Library | General Govt Support | | 31.22 31.20 |
| | 5 CINTAS CORPORATION LOC 67P | SEWER | Sewer District - 2 | General Govt Support | | 31.20 |
| | 5 JENNIFER PARK | GENERAL | Sewel District - 2 | General Govt Support | | 31.20 |
| | 5 PACE ANALYTICAL SERVICES LLC | SEWER | Sewer District - 3 / Southtown | General Govt Support | | 31.00 |
| | 5 ELMA WATER DEPT | SEWER | Sewer Districts - 1,4,5 | General Govt Support | | 30.88 |
| | 5 W B MASON CO INC | GENERAL | Youth Services Division | Public Safety | | 30.54 |
| | 5 CATHOLIC HEALTH SYSTEM | GENERAL | Health | Health Reporting | | 30.53 |
| | 5 EATONS OFFICE SUPPLY | GENERAL | Personnel | General Govt Support | | 30.36 |
| | 5 BETHANY GRANDITS & CHRISTOPHER MCMI | GENERAL | | F F | | 30.00 |
| | 5 ADVANCE AUTO PARTS | GENERAL | Parks | Culture | | 29.98 |
| | 5 AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | | 29.90 |
| | 5 SHANOR ELECTRIC SUPPLY INC | GENERAL | Parks | Culture | | 29.81 |
| | 5 ADVANCE AUTO PARTS | GENERAL | Parks | Culture | | 28.66 |
| 3/6/2025 | 5 ODP BUSINESS SOLUTIONS LLC | GRANTS | Health | Health Reporting | | 28.58 |
| 3/6/2025 | 5 INGRAM LIBRARY SERVICE LLC | LIBRARY | | | | 27.33 |
| 3/6/2025 | 5 HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | | 26.98 |
| | 5 HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | | 26.91 |
| | 5 UNIFIRST CORPORATION | SEWER | Sewer Districts - 1,4,5 | General Govt Support | | 26.60 |
| 3/6/2025 | 5 UNIFIRST CORPORATION | SEWER | Sewer Districts - 1,4,5 | General Govt Support | | 26.60 |
| | 5 ALTIERI, STEPHEN | GENERAL | Board of Elections | General Govt Support | | 25.95 |
| | 5 HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | | 25.81 |
| | 5 W B MASON CO INC | GENERAL | Health | Health Reporting | | 25.37 |
| | 5 Kerry A. Meegan | GENERAL | District Attorney | General Govt Support | | 25.20 |
| | 5 FUN EXPRESS , LLC | LIBRARY | BEC Public Library | General Govt Support | | 24.80 |
| | 5 JACKSON WELDING & GAS PRODUCTS | GENERAL | Health | Health Reporting | | 24.44 |
| | 5 ODP BUSINESS SOLUTIONS LLC | GENERAL | Legislative Branch | General Govt Support | | 24.24 |
| | 5 STAPLES CONTRACT & COMMERCIAL | GENERAL | Dept of Public Works | General Govt Support | | 24.14 |
| | 5 DJB RESIDENCE LLC | GENERAL | County-wide Accounts Budget | General Govt Support | | 24.10 |
| | 5 INGRAM LIBRARY SERVICE LLC 5 INGRAM LIBRARY SERVICE LLC | LIBRARY GRANTS LIBRARY GRANTS | | | | 23.98 23.98 |
| | 5 CINTAS CORPORATION LOC 67P | SEWER | Sewer District - 3 / Southtown | General Govt Support | | 23.50 |
| | 5 CINTAS CORPORATION LOC 67P | SEWER | Sewer District - 3 / Southtown | General Govt Support | | 23.40 |
| | 5 CINTAS CORPORATION LOC 67P | LIBRARY | BEC Public Library | General Govt Support | | 23.40 |
| | 5 JULIE A BAKER | GRANTS | Health | Health Reporting | | 23.40 |
| | 5 RICHARD B ROBILLARD | GENERAL | Probation | Public Safety | | 22.00 |
| | 5 AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | | 21.99 |
| | 5 W B MASON CO INC | GRANTS | Health | Health Reporting | | 21.65 |
| | 5 HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | | 21.28 |
| | 5 W B MASON CO INC | LIBRARY | BEC Public Library | General Govt Support | | 21.10 |
| | 5 ADVANCE AUTO PARTS | GENERAL | Parks | Culture | | 20.89 |
| | 5 ROBERTSON ANSCHUTZ SCHNEID | GENERAL | District Attorney | General Govt Support | | 20.75 |
| | 5 UNIFIRST CORPORATION | ROAD | Highways (DPW) | General Govt Support | | 20.60 |
| | 5 AD SPECIALTY SOLUTIONS LLC | GENERAL | District Attorney | General Govt Support | | 20.50 |
| | 5 Brendan Bulluck | GENERAL | County-wide Accounts Budget | General Govt Support | | 20.00 |
| | SUPERIOR SERVICING HAEDQUARTERS LLC | | County-wide Accounts Budget | General Govt Support | | 20.00 |
| 3/6/2025 | 5 W B MASON CO INC | GENERAL | Dept of Mental Health | Health Reporting | | 19.89 |
| | 5 O'DELL FOSTER | GENERAL | County-wide Accounts Budget | General Govt Support | | 18.83 |
| | 5 FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 2 | General Govt Support | | 18.75 |
| | 5 HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | | 18.35 |
| | 5 INGRAM LIBRARY SERVICE LLC | LIBRARY | | | | 17.99 |
| | 5 W B MASON CO INC | GRANTS | Health | Health Reporting | | 17.94 |
| | 5 JACKSON WELDING & GAS PRODUCTS | GENERAL | Health | Health Reporting | | 17.73 |
| | 5 NAPA AUTO PARTS | SEWER | Sewer District - 2 | General Govt Support | | 17.62 |
| | 5 W B MASON CO INC | LIBRARY | BEC Public Library | General Govt Support | | 17.00 |
| | 5 Kara Hartman | GENERAL | District Attorney | General Govt Support | | 16.00 |
| | 5 FASTENAL NYORC (HAMBURG) | ROAD | Highways (DPW) | General Govt Support | | 15.29 |
| | 5 XYLEM DEWATERING SOLUTIONS INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | | 15.00 |
| 3/6/2025 | 5 Thomas Nagel | GENERAL | County-wide Accounts Budget | General Govt Support | | 14.88 |
| | 5 Carmen Rodriguez | GENERAL | County-wide Accounts Budget | General Govt Support | | 14.71 |
| | 5 W B MASON CO INC | GENERAL | Health | Health Reporting | | 14.62 |
| 3/6/2025 | | GENERAL | District Attorney | General Govt Support | | 13.93 |
| 3/6/2025 3/6/2025 | 5 W B MASON CO INC | | • | | | |
| 3/6/2025 3/6/2025 3/6/2025 | ODP BUSINESS SOLUTIONS LLC | GENERAL | Office of Public Advocacy | Home and Community Service | | 12.59 |
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 | 5 ODP BUSINESS SOLUTIONS LLC 5 CIOX HEALTH | GENERAL GENERAL | Office of Public Advocacy District Attorney | General Govt Support | | 12.48 |
| 3/6/2025 3/6/2025 3/6/2025 3/6/2025 3/6/2025 | ODP BUSINESS SOLUTIONS LLC | GENERAL | Office of Public Advocacy | - | | |

| Check Date Payee Name | Fund Name | Business Area | Account Type | Amount |
|---|----------------|--------------------------------------|--|--------------|
| 3/6/2025 MAUREEN F BARTLEY | GENERAL | County-wide Accounts Budget | General Govt Support | 11.44 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC | LIBRARY GRANTS | | • • | 11.39 |
| 3/6/2025 NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 10.83 |
| 3/6/2025 AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 10.49 |
| 3/6/2025 Lisa A. Mullane | GENERAL | District Attorney | General Govt Support | 10.00 |
| 3/6/2025 Diancy Lima | GENERAL | County-wide Accounts Budget | General Govt Support | 9.81 |
| 3/6/2025 W B MASON CO INC | GENERAL | Health | Health Reporting | 9.39 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC | LIBRARY | | 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1 | 9.34 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC | LIBRARY GRANTS | | | 9.00 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 9.00 |
| 3/6/2025 FASTENAL NYORC (HAMBURG) | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 8.72 |
| 3/3/2025 SHANOR ELECTRIC SUPPLY INC | GENERAL | Parks | Culture | 8.57 |
| 3/6/2025 UNIFIRST CORPORATION | SEWER | Sewer District - 3 / Southtown | General Govt Support | 7.98 |
| 3/6/2025 UNIFIRST CORPORATION | SEWER | Sewer District - 3 / Southtown | General Govt Support | 7.98 |
| 3/6/2025 W B MASON CO INC | GENERAL | Youth Services Division | Public Safety | 7.96 |
| 45722 NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 7.87 |
| 3/6/2025 W B MASON CO INC | LIBRARY | BEC Public Library | General Govt Support | 7.86 |
| 3/6/2025 BAKER & TAYLOR BOOKS | LIBRARY | DEC I ublic Library | General Govt Support | 7.40 |
| 3/6/2025 Baker & TATEON BOONS 3/6/2025 Katie Randle | GENERAL | County-wide Accounts Budget | General Govt Support | 7.40 |
| 3/6/2025 Charles Young | GENERAL | County-wide Accounts Budget | General Govt Support | 7.00 |
| 3/6/2025 Charles Toding 3/6/2025 Kim M. Buck | GENERAL | District Attorney | General Govt Support | 7.00 |
| 3/6/2025 CIOX HEALTH | GENERAL | District Attorney District Attorney | General Govt Support | 7.00 6.87 |
| 3/3/2025 SHANOR ELECTRIC SUPPLY INC | GENERAL | Parks | Culture | 6.69 |
| 3/6/2025 FEDERAL EXPRESS | GENERAL | Health | | 6.64 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC | LIBRARY | пеаш | Health Reporting | 6.59 |
| 3/6/2025 SHANOR ELECTRIC SUPPLY INC | GENERAL | Parks | Culture | 6.25 |
| | GENERAL | | | 5.88 |
| 3/6/2025 FILADELFA ALIANO | - | County-wide Accounts Budget Parks | General Govt Support Culture | 5.82 |
| 3/6/2025 HOME DEPOT CREDIT SERVICES | GENERAL | | | 5.82 |
| 3/6/2025 UNIFIRST CORPORATION | SEWER | Sewer District - 3 / Southtown | General Govt Support | |
| 3/6/2025 UNIFIRST CORPORATION | SEWER | Sewer District - 3 / Southtown | General Govt Support | 5.32 |
| 3/6/2025 NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 5.10 |
| 3/6/2025 Maria Pisarek | GENERAL | District Attorney | General Govt Support | 5.00 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 4.94 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 4.79 |
| 3/6/2025 W B MASON CO INC | GRANTS | Health | Health Reporting | 4.50 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 4.19 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 4.19 |
| 3/6/2025 INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 4.19 |
| 3/6/2025 W B MASON CO INC | ROAD | Highways (DPW) | General Govt Support | 3.98 |
| 3/6/2025 FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 2 | General Govt Support | 3.74 |
| 3/6/2025 W B MASON CO INC | GENERAL | County Clerk | General Govt Support | 3.36 |
| 3/6/2025 NAPA AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 3.18 |
| 3/6/2025 W B MASON CO INC | GRANTS | Health | Health Reporting | 2.16 |
| 3/6/2025 W B MASON CO INC | GENERAL | Health | Health Reporting | 1.99 |
| 3/6/2025 W B MASON CO INC | GENERAL | Health | Health Reporting | 1.99 |
| 3/6/2025 W B MASON CO INC | GENERAL | Board of Elections | General Govt Support | 1.99 |
| 3/6/2025 W B MASON CO INC | GENERAL | Health | Health Reporting | 1.99 |
| 3/6/2025 W B MASON CO INC | GENERAL | District Attorney | General Govt Support | 1.99 |
| 3/6/2025 ODP BUSINESS SOLUTIONS LLC | GENERAL | Office of Public Advocacy | Home and Community Service | 1.71 |
| 3/6/2025 WEGMANS SHOPPERS CLUB FOR BUSINESS | | Health | Health Reporting | 0.70 |
| 3/6/2025 ODP BUSINESS SOLUTIONS LLC | GENERAL | Department of Social Services | Economic Assistance and Opport | 0.10 |
| | | | | 6,353,083.77 |
| | | | | |