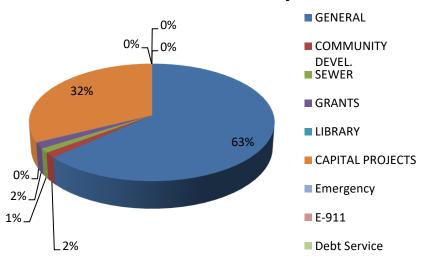
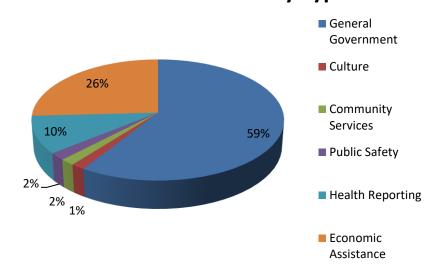
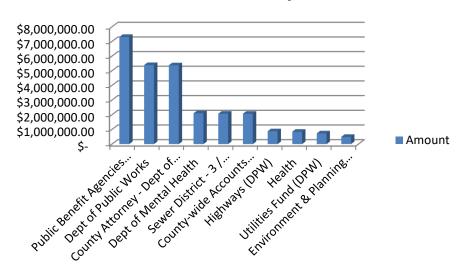
Check Amounts by Fund



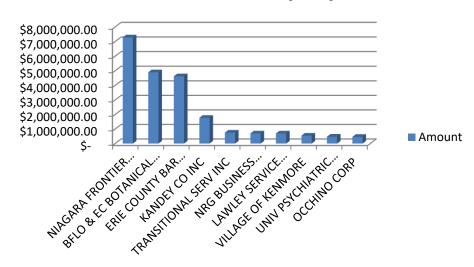
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



	Payee Name NIAGARA FRONTIER TRANSIT AUTHORITY	Fund Name GENERAL	Business Area Public Benefit Agencies (DEP)	Account Type Economic Assistance and Opport	Amount 7,288,971.49
	5 BFLO & EC BOTANICAL GARDEN SOC				
		BLD. AND IMPROVEMENT	•	General Govt Support	4,902,810.16
	S ERIE COUNTY BAR ASSOCIATION	GENERAL PROJECTS	County Attorney - Dept of Law	General Govt Support	4,628,590.00
	S KANDEY CO INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	1,771,378.70
	5 NRG BUSINESS MARKETING LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	697,585.37
	5 LAWLEY SERVICE INSURANCE GROUP	GENERAL	County Attorney - Dept of Law	General Govt Support	695,292.00
	5 TRANSITIONAL SERV INC	GENERAL	Dept of Mental Health	Health Reporting	661,487.00
	5 VILLAGE OF KENMORE	GENERAL	County-wide Accounts Budget	General Govt Support	546,769.40
	OCCHINO CORP	BLD. AND IMPROVEMENT		Culture	461,002.39
	Catco Construction	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	448,716.84
	UNIV PSYCHIATRIC PRACTICE INC	GENERAL	Dept of Mental Health	Health Reporting	438,074.00
	ECMC CASHIERS	GENERAL	Dept of Mental Health	Health Reporting	349,465.00
	5 VILLAGE OF DEPEW	GENERAL	County-wide Accounts Budget	General Govt Support	315,477.11
	GP JAGER INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	253,578.10
	RESTORATION SOCIETY INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	212,606.00
	BEYOND SUPPORT NETWORK	GENERAL	Health	Health Reporting	208,591.60
3/12/2025	5 VILLAGE OF HAMBURG	GENERAL	County-wide Accounts Budget	General Govt Support	193,937.58
	5 VILLAGE OF BLASDELL	GENERAL	County-wide Accounts Budget	General Govt Support	168,769.26
3/13/2025	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	167,922.00
3/12/2025	5 VILLAGE OF WILLIAMSVILLE	GENERAL	County-wide Accounts Budget	General Govt Support	149,063.03
3/12/2025	5 VILLAGE OF LANCASTER	GENERAL	County-wide Accounts Budget	General Govt Support	143,539.40
3/13/2025	FLOCK GROUP INC	GRANTS	Office of the Sheriff	Public Safety	138,000.00
3/13/2025	RILEY BROOK APARTMENTS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	125,000.00
3/12/2025	VILLAGE OF SPRINGVILLE	GENERAL	County-wide Accounts Budget	General Govt Support	122,066.21
	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	107,614.82
	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Dept of Mental Health	Health Reporting	101,721.00
	S ERDMAN ANTHONY & ASSOC INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	97,003.86
	FAMILY HELP CENTER	GENERAL	Dept of Mental Health	Health Reporting	92,203.00
	5 TRANSITIONAL SERV INC	GENERAL	Dept of Mental Health	Health Reporting	91,774.00
	RESCUE PHONE INC	GRANTS	Office of the Sheriff	Public Safety	85,775.00
	BESTSELF BEHAVIORAL HEALTH INC	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	81,766.00
	VILLAGE OF SLOAN	GENERAL	County-wide Accounts Budget	General Govt Support	81,508.59
	THERMO ELECTRON NORTH AMERICA LLC	GENERAL	Health	Health Reporting	79,833.00
	5 C & S ENGINEERS INC	GENERAL	Dept of Public Works	General Govt Support	78,113.17
	SPEECH LANGUAGE &COMMUNICATION	GENERAL	Health	Health Reporting	77,688.00
		GENERAL	Central Police Services		
	FOSTER & FREEMAN USA INC			Public Safety	76,502.98
	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	74,742.18
	S SPECTRUM HUMAN SERVICES	GENERAL	Dept of Mental Health	Health Reporting	72,981.00
	5 DIONA US INC	GENERAL	Department of Social Services	Economic Assistance and Opport	70,000.00
	5 CHC LEARNING CENTER	GENERAL	Health	Health Reporting	68,466.80
	S ECMC LOCKBOX	GENERAL	Health	Health Reporting	64,840.00
	5 VILLAGE OF GOWANDA	GENERAL	County-wide Accounts Budget	General Govt Support	61,433.17
	US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	60,026.30
	GATEWAY-LONGVIEW INC	GENERAL	Dept of Mental Health	Health Reporting	54,962.00
	5 VILLAGE OF NORTH COLLINS	GENERAL	County-wide Accounts Budget	General Govt Support	54,955.63
	TRAILERLOGIC LLC	GRANTS	Health	Health Reporting	54,650.00
	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	54,237.00
	S EAST AURORA VILLAGE	GENERAL	County-wide Accounts Budget	General Govt Support	54,121.30
3/13/2025	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	53,787.90
3/13/2025	WENDEL W D ARCHITECTURE ENGINEERING		Dept of Public Works	General Govt Support	53,300.00
3/13/2025	Hearing & Speech Center,	GENERAL	Health	Health Reporting	50,343.00
3/13/2025	GP JAGER INC	SEWER	Sewer District - 2	General Govt Support	49,971.15
3/13/2025	5 MORTON SALT CO	ROAD	Highways (DPW)	General Govt Support	46,749.89
3/13/2025	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	43,779.80
3/12/2025	VILLAGE OF ANGOLA	GENERAL	County-wide Accounts Budget	General Govt Support	42,982.22
3/13/2025	DIONA US INC	GENERAL	Department of Social Services	Economic Assistance and Opport	40,800.00
	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	40,157.86
3/13/2025	VILLAGE OF ANGOLA	GENERAL	Environment & Planning Divis'n	Home and Community Service	38,800.00
	UNIV PSYCHIATRIC PRACTICE INC	GENERAL	Dept of Mental Health	Health Reporting	37,432.00
	MORTON SALT CO	ROAD	Highways (DPW)	General Govt Support	36,897.27
	PULSEPOINT FOUNDATION	GENERAL	Health	Health Reporting	35,500.00
	WNY VETERANS HOUSING COALITI	GENERAL	Dept of Mental Health	Health Reporting	35,495.00
	WENDEL W D ARCHITECTURE ENGINEERING		Highways (DPW)	General Govt Support	35,215.59
	WENDLE WID ARCHITECTORE ENGINEERING WATTS ARCHITECTS & ENGINEERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	35,149.35
	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	34,639.00
		COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	34,444.28
7(11(1/2)11/12		COMMUNICIALL DE VEL.	Dept of Mental Health	Health Reporting	33,891.00
	FRURAL TRANSIT SERVICES INC	GENERAL	Dept of Metital Health		33,891.00
3/13/2025	MHS NORTHWEST CORP INC	GENERAL	Soniar Sarviaca		
3/13/2025 3/13/2025	5 MHS NORTHWEST CORP INC 5 AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Opport	
3/13/2025 3/13/2025 3/13/2025	5 MHS NORTHWEST CORP INC 5 AMHERST MEALS ON WHEELS, INC. 5 GRAINGER	GRANTS GENERAL	Jail Management	Public Safety	29,985.89
3/13/2025 3/13/2025 3/13/2025 3/12/2025	5 MHS NORTHWEST CORP INC 5 AMHERST MEALS ON WHEELS, INC. 5 GRAINGER 5 VILLAGE OF AKRON	GRANTS GENERAL GENERAL	Jail Management County-wide Accounts Budget	Public Safety General Govt Support	29,985.89 29,370.53
3/13/2025 3/13/2025 3/13/2025 3/12/2025 3/12/2025	5 MHS NORTHWEST CORP INC 5 AMHERST MEALS ON WHEELS, INC. 5 GRAINGER 5 VILLAGE OF AKRON 5 VILLAGE OF ALDEN	GRANTS GENERAL GENERAL GENERAL	Jail Management County-wide Accounts Budget County-wide Accounts Budget	Public Safety General Govt Support General Govt Support	29,985.89 29,370.53 29,327.45
3/13/2025 3/13/2025 3/13/2025 3/12/2025 3/12/2025 3/13/2025	5 MHS NORTHWEST CORP INC 5 AMHERST MEALS ON WHEELS, INC. 5 GRAINGER 5 VILLAGE OF AKRON 5 VILLAGE OF ALDEN 5 KURK FUEL CO	GRANTS GENERAL GENERAL GENERAL GENERAL	Jail Management County-wide Accounts Budget County-wide Accounts Budget Bureau of Fleet Services	Public Safety General Govt Support General Govt Support General Govt Support	29,985.89 29,370.53 29,327.45 29,306.00
3/13/2025 3/13/2025 3/13/2025 3/12/2025 3/12/2025 3/13/2025 3/13/2025	MHS NORTHWEST CORP INC MHERST MEALS ON WHEELS, INC. MHERST MEALS ON WHEELS ON WHEELS ON WHEELS ON WHEELS	GRANTS GENERAL GENERAL GENERAL GENERAL ROAD AND BRIDGES	Jail Management County-wide Accounts Budget County-wide Accounts Budget Bureau of Fleet Services Highways (DPW)	Public Safety General Govt Support General Govt Support General Govt Support General Govt Support	29,985.89 29,370.53 29,327.45 29,306.00 28,679.24
3/13/2025 3/13/2025 3/13/2025 3/12/2025 3/12/2025 3/13/2025 3/13/2025 3/13/2025	MHS NORTHWEST CORP INC MHERST MEALS ON WHEELS, INC. MHERST MEALS ON WHEELS, INC. MHERST MEALS ON WHEELS, INC. MHERST MEALS MHERST MEALS MHERST MEALS MHERST MINERALS MHERST MINERALS MHERST MINERALS	GRANTS GENERAL GENERAL GENERAL GENERAL ROAD AND BRIDGES ROAD	Jail Management County-wide Accounts Budget County-wide Accounts Budget Bureau of Fleet Services Highways (DPW) Highways (DPW)	Public Safety General Govt Support	29,985.89 29,370.53 29,327.45 29,306.00 28,679.24 27,261.72
3/13/2025 3/13/2025 3/13/2025 3/12/2025 3/12/2025 3/13/2025 3/13/2025 3/13/2025 3/13/2025	MHS NORTHWEST CORP INC MHERST MEALS ON WHEELS, INC. GRAINGER VILLAGE OF AKRON KURLAGE OF ALDEN KURK FUEL CO HUNTING VALLEY CONSTRUCTION INC COMPASS MINERALS CUMMINS INC	GRANTS GENERAL GENERAL GENERAL GENERAL ROAD AND BRIDGES ROAD GENERAL	Jail Management County-wide Accounts Budget County-wide Accounts Budget Bureau of Fleet Services Highways (DPW) Highways (DPW) Dept of Public Works	Public Safety General Govt Support	29,985.89 29,370.53 29,327.45 29,306.00 28,679.24 27,261.72 25,780.00
3/13/2025 3/13/2025 3/13/2025 3/12/2025 3/12/2025 3/13/2025 3/13/2025 3/13/2025 3/13/2025 3/13/2025	MHS NORTHWEST CORP INC AMHERST MEALS ON WHEELS, INC. GRAINGER VILLAGE OF AKRON KURLAGE OF ALDEN KURK FUEL CO HUNTING VALLEY CONSTRUCTION INC COMPASS MINERALS CUMMINS INC WATTS ARCHITECTS & ENGINEERS	GRANTS GENERAL GENERAL GENERAL GENERAL ROAD AND BRIDGES ROAD GENERAL ROAD AND BRIDGES	Jail Management County-wide Accounts Budget County-wide Accounts Budget Bureau of Fleet Services Highways (DPW) Highways (DPW) Dept of Public Works Highways (DPW)	Public Safety General Govt Support	29,985.89 29,370.53 29,327.45 29,306.00 28,679.24 27,261.72 25,780.00 25,639.42
3/13/2025 3/13/2025 3/13/2025 3/12/2025 3/12/2025 3/13/2025 3/13/2025 3/13/2025 3/13/2025 3/13/2025	MHS NORTHWEST CORP INC MHERST MEALS ON WHEELS, INC. GRAINGER VILLAGE OF AKRON KURLAGE OF ALDEN KURK FUEL CO HUNTING VALLEY CONSTRUCTION INC COMPASS MINERALS CUMMINS INC	GRANTS GENERAL GENERAL GENERAL GENERAL ROAD AND BRIDGES ROAD GENERAL	Jail Management County-wide Accounts Budget County-wide Accounts Budget Bureau of Fleet Services Highways (DPW) Highways (DPW) Dept of Public Works	Public Safety General Govt Support	29,985.89 29,370.53 29,327.45 29,306.00 28,679.24 27,261.72 25,780.00

3/13/2025 MORTON SALT CO 3/13/2025 LANGUAGE LINE SERVICES INC 3/13/2025 ECMC CASHIERS 3/13/2025 ECMC CASHIERS 3/13/2025 ECMC CASHIERS 3/13/2025 ECMC CASHIERS 3/13/2025 DIVERSIFIED CHILDREN'S SERVICES 3/13/2025 DIVERSIFIED CHILDREN'S SERVICES 3/13/2025 MID ERIE COUNSELING 3/13/2025 MID ERIE COUNSELING 3/13/2025 MID ERIE COUNSELING 3/13/2025 WERGREBEN HEALTH SERVICES 3/13/2025 EVERGREBEN HEALTH SERVICES 3/13/2025 EVERGREBEN HEALTH SERVICES 3/13/2025 EVERGREBEN HEALTH SERVICES 3/13/2025 GVERGREBEN HEALTH SERVICES 3/13/2025 GUARTON SALT CO 3/13/2025 JUNESSIFIED CHILDREN'S SERVICES 4/13/2025 MORTON SALT CO 4/13/2025 MORTON SALT CO 3/13/2025 JUNESSIFIED CHILDREN'S SERVICES 4/13/2025 GVERGREBEN HEALTH SERVICES 4/13/2025 MORTON SALT CO 4/13/2025 TRINITY SERVICES LLC 4/13/2025 TRINITY SERVICES LLC 4/13/2025 TRINITY SERVICES LLC 4/13/2025 TRINITY SERVICES LLC 4/13/2025 MORTON SALT CO 4/13/2025 TRINITY SERVICES LLC 4/13/2025 MORTON SALT CO 4/13/2025 TRINITY SERVICES LLC 4/13/2025 MO	23,402.00 21,611.00 21,528.00 20,757.00 20,470.23 19,380.17 17,402.44 17,312.75 16,883.40 16,880.00 16,872.15 16,723.19 16,033.60 I Opport 15,905.00 15,782.52 I Opport 15,617.79 15,523.40 15,449.50 15,468.34
3/13/2025 ECMC CASHIERS 3/13/2025 INCRNIGNO-Q L P GENERAL County Clerk General Govt Support 3/13/2025 DIVERSIFIED CHILDREN'S SERVICES 3/13/2025 MID ERIE COUNSELING GENERAL Health Health Reporting 3/13/2025 MID ERIE COUNSELING GRANTS 3/13/2025 KURK FUEL CO UTILITIES AGGREGATE 3/13/2025 EVERGREEN HEALTH SERVICES PHARMACEUTICAL SETT 3/13/2025 HAMBERGER AND WEISS GENERAL County Attorney - Dept of Law 3/13/2025 MORTON SALT CO ROAD Highways (DPW) General Govt Support 3/13/2025 JOHNSON CONTROLS FIRE PROTECTION LP 3/13/2025 JOHNSON CONTROLS FIRE PROTECTION LP 3/13/2025 QUALTRAX INC GENERAL Dept of Public Works General Govt Support 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 CORR DISTRIBUTORS INC GENERAL Jail Management Public Safety 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 GREENMAN PEDERSON INC GENERAL Jail Management Public Safety 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 GREENMAN PEDERSON INC GENERAL Jail Management Public Safety 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 TRINITY SERVICES LLC G	23,402.00 21,611.00 21,528.00 20,757.00 20,470.23 19,380.17 17,402.44 17,312.75 16,883.40 16,880.00 16,872.15 16,723.19 16,033.60 1 Opport 15,905.00 15,782.52 1 Opport 15,617.79 15,523.40 15,649.50 15,368.34 4,335.00 14,583.33 14,335.00 12,930.43 12,544.48
3/13/2025 NEMO-Q L P 3/13/2025 NIDERSIFIED CHILDREN'S SERVICES GENERAL Health Health Health Reporting 3/13/2025 MID ERIE COUNSELING GRANTS Dept of Mental Health Health Reporting 3/13/2025 KURK FUEL CO UTILITIES AGGREGATE Utilities Fund (DPW) General Govt Support 3/13/2025 EVERGREEN HEALTH SERVICES PHARMACEUTICAL SETT Health Health Reporting 3/13/2025 HAMBERGER AND WEISS GENERAL County Attorney - Dept of Law General Govt Support 3/13/2025 MORTON SALT CO ROAD Highways (DPW) General Govt Support 3/13/2025 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support 3/13/2025 QUALTRAX INC GENERAL Dept of Public Works General Govt Support 3/13/2025 QUALTRAX INC GENERAL Health Health Reporting 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 GREENMAN PEDERSON INC GENERAL Jail Management Public Safety 3/13/2025 GREENMAN PEDERSON INC GENERAL Jail Management Public Safety 3/13/2025 GREENMAN PEDERSON INC GENERAL Jail Management Public Safety 3/13/2025 GREENMAN PEDERSON INC GENERAL Jail Management Public Safety 3/13/2025 GREENMAN PEDERSON INC GENERAL Jail Management Public Safety 3/13/2025 GREENMAN PEDERSON INC GENERAL Jail Management Public Safety 3/13/2025 GREENMAN PEDERSON INC GENERAL Jail Management Public Safety 3/13/2025 GREENMAN PEDERSON INC GENERAL Jail Management Public Safety 3/13/2025 GREENMAN PEDERSON INC GENERAL Jail Management Public Safety 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13	21,611.00 21,528.00 20,757.00 20,470.23 19,380.17 17,402.44 17,312.75 16,883.40 16,880.00 16,872.15 16,723.19 16,033.60 1 Opport 15,905.00 15,782.52 1 Opport 15,617.79 15,523.40 15,459.50 15,368.34 14,335.00 14,583.33 14,335.00 12,930.43 12,544.48
3/13/2025 DIVERSIFIED CHILDREN'S SERVICES 3/13/2025 MID ERIE COUNSELING 3/13/2025 KURK FUEL CO 3/13/2025 EVERGREEN HEALTH SERVICES 3/13/2025 EVERGREEN HEALTH SERVICES 3/13/2025 EVERGREEN HEALTH SERVICES 3/13/2025 HAMBERGER AND WEISS 3/13/2025 MORTON SALT CO 3/13/2025 AURIGO SOFTWARE TECHNOLOGIES INC 3/13/2025 JOHNSON CONTROLS FIRE PROTECTION LP 3/13/2025 QUALTRAX INC 3/13/2025 CPL ARCHITECTURE, ENGINEERING, PLAN 3/13/2025 TRINITY SERVICES LLC 3/13/2025 TRINITY SERVICES LLC 3/13/2025 BAMMEL ARCHITECTS P.C 3/13/2025 BAMMEL ARCHITECTS P.C 3/13/2025 TRINITY SERVICES LLC 4 GENERAL 3/13/2025 TRINITY SERVICES LLC 4	21,528.00 20,757.00 20,470.23 19,380.17 17,402.44 17,312.75 16,883.40 16,880.00 16,872.15 16,723.19 16,033.60 1 Opport 15,905.00 15,782.52 1 Opport 15,617.79 15,523.40 15,459.50 15,368.34 15,459.50 15,368.34 15,459.50 11,368.34 12,544.48
3/13/2025 MID ERIE COUNSELING 3/13/2025 KURK FUEL CO UTILITIES AGGREGATE 3/13/2025 EVERGREEN HEALTH SERVICES 3/13/2025 EVERGREEN HEALTH SERVICES 3/13/2025 HAMBERGER AND WEISS GENERAL 3/13/2025 MORTON SALT CO ROAD Highways (DPW) General Govt Support Jail Management Public Safety Jail Management Jail M	20,757.00 20,470.23 19,380.17 17,402.44 17,312.75 16,883.40 16,880.00 16,872.15 16,723.19 16,033.60 15,782.52 1 Opport 15,523.40 15,459.50 15,368.34 15,459.50 15,368.34 14,335.00 13,800.00 12,930.43 12,544.48
3/13/2025 KURK FUEL CO 3/13/2025 EVERGREEN HEALTH SERVICES 3/13/2025 HAMBERGER AND WEISS 3/13/2025 MORTON SALT CO 3/13/2025 JOHNSON CONTROLS FIRE PROTECTION LP 3/13/2025 OUALTRAX INC 3/13/2025 CPL ARCHITECTURE, ENGINEERING, PLAN 3/13/2025 TRINITY SERVICES LLC 3/13/2025 BAMMEL ARCHITECTS P.C 3/13/2025 BAMMEL ARCHITECTS P.C 3/13/2025 CORR DISTRIBUTORS INC 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 TRINITY SERVICES LLC 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 TRINITY SERVICES LLC 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 TRINITY SERVICES LLC 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 TRINITY SERVICES LLC 3/13/2025 TRINITY SERVICES LLC 4GENERAL 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 TRINITY SERVICES LLC 4GENERAL 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 TRINITY SERVICES LLC 4GENERAL 4GENERAL 5GENERAL 5GE	20,470.23 19,380.17 17,402.44 17,312.75 16,883.40 16,880.00 16,872.15 16,723.19 16,033.60 10pport 15,905.00 15,782.52 1 Opport 15,617.79 15,523.40 15,459.50 15,368.34 17,000.00 14,583.33 14,335.00 13,800.00 12,930.43 12,544.48
3/13/2025 EVERGREEN HEALTH SERVICES 3/13/2025 HAMBERGER AND WEISS 3/13/2025 MORTON SALT CO 3/13/2025 AURIGO SOFTWARE TECHNOLOGIES INC 3/13/2025 JOHNSON CONTROLS FIRE PROTECTION LP 3/13/2025 QUALTRAX INC 3/13/2025 CPL ARCHITECTURE, ENGINEERING, PLAN 3/13/2025 TRINITY SERVICES LLC 3/13/2025 TRINITY SERVICES LLC 3/13/2025 BAMMEL ARCHITECTS P.C 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 INROSEN SERVICES LLC 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 TRINITY SERVICES LLC 4/13/13/2025 TRINITY SERVICES LLC 5/13/13/2025 TRINITY SERVICES	19,380.17 17,402.44 17,312.75 16,883.40 16,880.00 16,872.15 16,723.19 16,033.60 1 Opport 15,995.00 15,782.52 1 Opport 15,523.40 15,459.50 15,368.34 17,300.00 14,583.33 14,335.00 13,800.00 12,930.43 12,544.48
3/13/2025 HAMBERGER AND WEISS 3/13/2025 MORTON SALT CO 3/13/2025 AURIGO SOFTWARE TECHNOLOGIES INC 3/13/2025 JOHNSON CONTROLS FIRE PROTECTION LP 3/13/2025 QUALTRAX INC 3/13/2025 CPL ARCHITECTURE, ENGINEERING, PLAN 3/13/2025 TRINITY SERVICES LLC 3/13/2025 TRINITY SERVICES LLC 3/13/2025 TRINITY SERVICES LLC 3/13/2025 TRINITY SERVICES LLC 3/13/2025 GORE BAMAN PEDERSON INC 3/13/2025 GORE BAND MEISS 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 TRINITY SERVICES LLC 3/13/	17,402.44 17,312.75 16,883.40 16,880.00 16,872.15 16,723.19 16,033.60 1 Opport 15,905.00 15,782.52 1 Opport 15,617.79 15,523.40 15,459.50 15,368.34 4,355.00 14,583.33 14,335.00 12,930.43 12,544.48
3/13/2025 MORTON SALT CO 3/13/2025 AURIGO SOFTWARE TECHNOLOGIES INC 3/13/2025 JOHNSON CONTROLS FIRE PROTECTION LP 3/13/2025 QUALTRAX INC 3/13/2025 CPL ARCHITECTURE, ENGINEERING, PLAN 3/13/2025 TRINITY SERVICES LLC 3/1	17,312.75 16,883.40 16,880.00 16,872.15 16,723.19 16,033.60 1 Opport 15,905.00 15,782.52 1 Opport 15,617.79 15,523.40 15,469.50 15,368.34 4,335.00 14,583.33 14,335.00 12,930.03 12,544.48
3/13/2025 AURIGO SOFTWARE TECHNOLOGIES INC 3/13/2025 JOHNSON CONTROLS FIRE PROTECTION LP 3/13/2025 QUALTRAX INC 3/13/2025 CPL ARCHITECTURE, ENGINEERING, PLAN 3/13/2025 TRINITY SERVICES LLC 4/13/2025 TRINITY SERVICES LLC 4/13/2025 TRINITY SERVICES LLC 5/13/2025 TRINITY SERVICES LLC 6/13/2025 TRINITY SERVICES L	16,883.40 16,880.00 16,872.15 16,723.19 16,033.60 1 Opport 15,782.52 1 Opport 15,617.79 15,523.40 15,459.50 15,368.34 17,000.00 14,583.33 14,335.00 13,800.00 12,930.43 12,544.48
3/13/2025 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support 3/13/2025 QUALTRAX INC GENERAL Health Health Health Reporting 3/13/2025 CPL ARCHITECTURE, ENGINEERING, PLAN ROAD AND BRIDGES Highways (DPW) General Govt Support 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety Senior Services Economic Assistance and 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety Senior Services Dept of Public Senior Senior Services Dept of Public Senior Senior Services Dept of Public Senior Sen	16,880.00 16,872.15 16,723.19 16,033.60 1 Opport 15,905.00 15,782.52 1 Opport 15,617.79 15,523.40 15,459.50 15,368.34 ervice 15,000.00 14,583.33 14,335.00 13,800.00 12,930.43 12,544.48
3/13/2025 QUALTRAX INC 3/13/2025 CPL ARCHITECTURE, ENGINEERING, PLAN 3/13/2025 TRINITY SERVICES LLC GENERAL 3/13/2025 TRINITY SERVICES LLC GENERAL 3/13/2025 METROHEALTH TRANSPORTATION LLC GRANTS Senior Services Economic Assistance and 3/13/2025 TRINITY SERVICES LLC GENERAL 3/13/2025 TRINITY SERVICES LLC GENERAL 3/13/2025 BAMMEL ARCHITECTS P.C GENERAL 3/13/2025 TRINITY SERVICES LLC GENERAL 3/13/2025 TRINITY SERVICES LLC GENERAL 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 VILLAGE OF LANCASTER 3/13/2025 UILLAGE OF LANCASTER 3/13/2025 HAMBERGER AND WEISS GENERAL COMMUNITY DEVEL. 3/13/2025 LIRO ENGINEERS INC BLD. AND IMPROVEMENT 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety General Govt Support Home and Community Set General Govt Support County Attorney - Dept of Law General Govt Support Dept of Public Works General Govt Support Jail Management Dept of Public Works General Govt Support Jail Management Jublic Safety Jail Management Jublic Safety Jail Management Jublic Safety Jail Management Jublic Safety Jublic Safety Jail Management Jublic Safety Jublic Safety Jublic Safety Jail Management Jublic Safety	16,872.15 16,723.19 16,033.60 1 Opport 15,905.00 15,782.52 1 Opport 15,617.79 15,523.40 15,459.50 15,368.34 17,000.00 14,583.33 14,335.00 13,800.00 12,930.43 12,544.48
3/13/2025 CPL ARCHITECTURE, ENGINEERING, PLAN 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety Senior Services Economic Assistance and 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety Senior Services Economic Assistance and 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety Senior Services Economic Assistance and 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety Senior Services Economic Assistance and 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 CORR DISTRIBUTORS INC GENERAL Jail Management Public Safety Senior Services General Govt Support Jail Management Public Safety Senior Services CORR DISTRIBUTORS INC GENERAL Jail Management Public Safety General Govt Support Jail Management Senior Services COMMUNITY DEVEL. Environment & Planning Divis In County Attorney - Dept of Law General Govt Support Jail Management Senior Services Community Senior Services County Attorney - Dept of Public Works General Govt Support Jail Management Senior Services Control Senior Services Control Senior Services County Attorney - Dept of Public Works General Govt Support Jail Management Senior Services Control Senior Senior Services Control Senior Services Control Senior Senior Services Control Senior Senior Senior Services Control Senior Senior Services Control Senior Sen	16,723.19 16,033.60 1 Opport 15,905.00 15,782.52 1 Opport 15,617.79 15,523.40 15,459.50 15,368.34 ervice 15,000.00 14,583.33 14,335.00 13,800.00 12,930.43 12,544.48
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3/13/2025 TRINITY SERVICES LLC 3/13/2025 METROHEALTH TRANSPORTATION LLC 3/13/2025 METROHEALTH TRANSPORTATION LLC 3/13/2025 TRINITY SERVICES LLC 3/13/2025 TRINITY SERVICES LLC 3/13/2025 BAMMEL ARCHITECTS P.C 3/13/2025 BAMMEL ARCHITECTS P.C 3/13/2025 TRINITY SERVICES LLC 3/13/2025 TRINITY SERVICES LLC 3/13/2025 CORR DISTRIBUTORS INC 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 VILLAGE OF LANCASTER 3/13/2025 VILLAGE OF LANCASTER 3/13/2025 LIRO ENGINEERS INC 3/13/2025 LIRO ENGINEERS INC 3/13/2025 LIRO ENGINEERS INC 3/13/2025 TRINITY SERVICES LLC 4/13/13/2025 TRINITY SERVICES LLC 4/13/13/13/13/13/13/13/13/13/13/13/13/13/	16,033.60 15,782.52 1 Opport 15,617.79 15,617.79 15,523.40 15,469.50 15,368.34 4rvice 15,000.00 14,583.33 14,335.00 12,930.43 12,544.48
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3/13/2025 TRINITY SERVICES LLC 3/13/2025 BAMMEL ARCHITECTS P.C 3/13/2025 TRINITY SERVICES LLC 3/13/2025 TRINITY SERVICES LLC 3/13/2025 TRINITY SERVICES LLC 3/13/2025 CORR DISTRIBUTORS INC 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 VILLAGE OF LANCASTER 3/13/2025 HAMBERGER AND WEISS 3/13/2025 LIRO ENGINEERS INC 3/13/2025 LIRO ENGINEERS INC 3/13/2025 TRINITY SERVICES LLC 4/10 Annagement 4/2 III Management 4	15,782.52 1 Opport 15,617.79 15,523.40 15,459.50 15,368.34 15,000.00 14,583.33 14,335.00 13,800.00 12,930.43 12,544.48
3/13/2025 BAMMEL ARCHITECTS P.C 3/13/2025 TRINITY SERVICES LLC 3/13/2025 CORR DISTRIBUTORS INC 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 VILLAGE OF LANCASTER 3/13/2025 HAMBERGER AND WEISS 3/13/2025 LIRO ENGINEERS INC 3/13/2025 LIRO ENGINEERS INC 3/13/2025 TRINITY SERVICES LLC 3/13/2025 TRINITY SERVICES LLC 3/13/2025 TRINITY SERVICES LLC 3/13/2025 MORTON SALT CO 3/13/2025 TRINITY SERVICES LLC 4/2 DEPT Agencies (DEP) 5/2 Dept of Agencies (DEP) 5/2 Dail Management 5/2 Dept of Public Works 6/2	15,617.79 15,523.40 15,459.50 15,368.34 15,000.00 14,583.33 14,335.00 13,800.00 12,930.43 12,544.48
3/13/2025 TRINITY SERVICES LLC 3/13/2025 CORR DISTRIBUTORS INC 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 VILLAGE OF LANCASTER 3/13/2025 VILLAGE OF LANCASTER 3/13/2025 HAMBERGER AND WEISS 3/13/2025 LIRO ENGINEERS INC 3/13/2025 LIRO ENGINEERS INC 3/13/2025 TRINITY SERVICES LLC 3/13/2025 TRINITY SERVICES LLC 3/13/2025 TRINITY SERVICES LLC 3/13/2025 TRINITY SERVICES LLC 3/13/2025 MORTON SALT CO 3/13/2025 TRINITY SERVICES LLC 4/10 AND IMPROVEMENT 5/10 AND I	15,523.40 15,459.50 15,368.34 15,000.00 14,583.33 14,335.00 13,800.00 12,930.43 12,544.48
3/13/2025 CORR DISTRIBUTORS INC 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 GREENMAN PEDERSON INC 3/13/2025 VILLAGE OF LANCASTER 3/13/2025 HAMBERGER AND WEISS 3/13/2025 HAMBERGER AND WEISS 3/13/2025 LIRO ENGINEERS INC 3/13/2025 NUSSBAUMER & CLARKE 3/13/2025 TRINITY SERVICES LLC 3/13/2025 TRINITY SERVICES LLC 3/13/2025 TRINITY SERVICES LLC 3/13/2025 MORTON SALT CO 3/13/2025 TRINITY SERVICES LLC 4/10 AND IMPROVEMENT 5/10 AND	15,459.50 15,368.34 15,000.00 14,583.33 14,335.00 13,800.00 12,930.43 12,544.48
3/13/2025 GREENMAN PEDERSON INC 3/13/2025 VILLAGE OF LANCASTER 3/13/2025 VILLAGE OF LANCASTER 3/13/2025 HAMBERGER AND WEISS 3/13/2025 HAMBERGER AND WEISS 3/13/2025 LIRO ENGINEERS INC 3/13/2025 NUSSBAUMER & CLARKE 3/13/2025 TRINITY SERVICES LLC 4/20 AND 4/	15,368.34 15,000.00 14,583.33 14,335.00 13,800.00 12,930.43 12,544.48
3/13/2025 VILLAGE OF LANCASTER 3/13/2025 HAMBERGER AND WEISS 3/13/2025 LIRO ENGINEERS INC 3/13/2025 LIRO ENGINEERS INC 3/13/2025 NUSSBAUMER & CLARKE 3/13/2025 TRINITY SERVICES LLC 4/20 AND 4/20	rvice 15,000.00 14,583.33 14,335.00 13,800.00 12,930.43 12,544.48
3/13/2025 HAMBERGER AND WEISS 3/13/2025 LIRO ENGINEERS INC 3/13/2025 LIRO ENGINEERS INC 3/13/2025 NUSSBAUMER & CLARKE 3/13/2025 TRINITY SERVICES LLC 4/20 AND 4/20 AN	14,583.33 14,335.00 13,800.00 12,930.43 12,544.48
3/13/2025 LIRO ENGINEERS INC 3/13/2025 NUSSBAUMER & CLARKE 3/13/2025 TRINITY SERVICES LLC 4 GENERAL 5 Jail Management 6 Public Works 6 General Govt Support 7 Jail Management 9 Jail Management	14,335.00 13,800.00 12,930.43 12,544.48
3/13/2025 NUSSBAUMER & CLARKE 3/13/2025 TRINITY SERVICES LLC 3/13/2025 TRINITY SERVICES LLC 3/13/2025 TRINITY SERVICES LLC 3/13/2025 MORTON SALT CO 3/13/2025 TRINITY SERVICES LLC GENERAL GENERAL GENERAL Highways (DPW) General Govt Support Highways (DPW) General Govt Support Jail Management General Govt Support Jail Management Public Safety General Govt Support Jail Management Public Safety	13,800.00 12,930.43 12,544.48
3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 MORTON SALT CO ROAD Highways (DPW) General Govt Support 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety	12,930.43 12,544.48
3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety 3/13/2025 MORTON SALT CO ROAD Highways (DPW) General Govt Support 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety	12,544.48
3/13/2025 MORTON SALT CO ROAD Highways (DPW) General Govt Support 3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety	
3/13/2025 TRINITY SERVICES LLC GENERAL Jail Management Public Safety	12,251.69
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	12,223.80
3/13/2025 C & S ENGINEERS INC GENERAL Dept of Public Works General Govt Support	11,900.57
3/13/2025 ADMAR SUPPLY COMPANY INC ROAD Highways (DPW) General Govt Support	11,009.00
3/13/2025 RURAL TRANSIT SERVICES INC COMMUNITY DEVEL. Environment & Planning Divis'n Home and Community Se	ervice 10,835.70
3/13/2025 VILLAGE OF NORTH COLLINS GENERAL Environment & Planning Divis'n Home and Community Se	ervice 10,820.00
3/13/2025 CHARTER COMMUNICATIONS LIBRARY BEC Public Library General Govt Support	10,751.07
3/13/2025 BERGMANN ASSOCIATES DPC ROAD AND BRIDGES Highways (DPW) General Govt Support	10,495.87
3/13/2025 CPL ARCHITECTURE, ENGINEERING, PLAN ROAD AND BRIDGES Highways (DPW) General Govt Support	10,408.23
3/13/2025 ECC TECHNOLOGIES INC GENERAL Environment & Planning Divis'n Home and Community Se	
3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support	10,106.70
3/13/2025 FLUENT ENERGY UTILITIES AGGREGATE Utilities Fund (DPW) General Govt Support	9,943.09
3/13/2025 D&S CAPITAL REAL ESTATE III LLC GENERAL Office of the Sheriff Public Safety	9,639.96
3/13/2025 AMERICAN ROCK SALT Holdings LLC ROAD Highways (DPW) General Govt Support	9,198.63
3/13/2025 ARCHITECTURAL RESOURCES BLD. AND IMPROVEMENT Dept of Public Works General Govt Support	9,067.17
3/11/2025 Khadeja Majid, Inc. GENERAL OFNERAL	9,000.00
3/12/2025 VILLAGE OF FARNHAM GENERAL County-wide Accounts Budget General Govt Support	8,995.56
3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support	8,914.13
3/13/2025 BISON LABORATORIES INC SEWER Sewer District - 3 / Southtown General Govt Support	8,863.13
3/12/2025 VILLAGE OF ORCHARD PARK GENERAL County-wide Accounts Budget General Govt Support	8,834.21
3/13/2025 ACCURATE BUILDING IMPROVEMENTS INC COMMUNITY DEVEL. Environment & Planning Divis'n Home and Community Se	
3/13/2025 BUFFALO BOARD OF EDUCATION GENERAL Health Health Reporting	8,764.00
3/13/2025 L & O PLUMBING @ HEATING INC SEWER CAP. PROJECTS Div. of Sewerage Management General Govt Support	8,715.00
3/13/2025 CHA CONSULTING INC ROAD AND BRIDGES Highways (DPW) General Govt Support	8,280.00
3/13/2025 NYS INDUSTRIES FOR THE DISABLED INC GENERAL Dept of Public Works General Govt Support	8,255.87
3/13/2025 HON COMPANY C/O BUFFALO OFFICE INTE BLD. AND IMPROVEMENT Comptroller General Govt Support	8,129.53
3/13/2025 ACCURATE BUILDING IMPROVEMENTS INC COMMUNITY DEVEL. Environment & Planning Divis'n Home and Community Se	
3/13/2025 BORNHAVA GENERAL Health Health Reporting	7,818.00
3/11/2025 Joshua Knapczyk GENERAL	7,800.00
3/13/2025 MORTON SALT CO ROAD Highways (DPW) General Govt Support	7,537.85
3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support	7,357.58
3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support	7,251.39
3/13/2025 QUEEN CITY HOME PROS LLC COMMUNITY DEVEL. Environment & Planning Divis'n Home and Community Se	
3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support	7,204.00 7,194.55
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3/11/2025 Farhad Raiszadeh GENERAL 3/13/2025 WENDEL W. D. ARCHITECTURE ENCINEERING ROAD AND RRIDGES Highwaya (DRW) Coporal Cost Support	7,140.00
3/13/2025 WENDEL W D ARCHITECTURE ENGINEERING ROAD AND BRIDGES Highways (DPW) General Govt Support	7,128.72
3/13/2025 COMET FLASHER INC SEWER Sewer District - 3 / Southtown General Govt Support	7,125.00
3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support	7,011.45
3/11/2025 SKMM, Inc. GENERAL	7,000.00
3/13/2025 WESTERN NEW YORK POLYGRAPH SERVICE GENERAL Jail Management Public Safety	7,000.00
3/13/2025 TM Montante Development GENERAL County Attorney - Dept of Law General Govt Support	6,805.06
3/11/2025 Mafuzur Rahman GENERAL	6,600.00
3/11/2025 Mohammad Rahman GENERAL	6,600.00
3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support	6,357.96
3/13/2025 NUSSBAUMER & CLARKE BLD. AND IMPROVEMENT Dept of Public Works General Govt Support	6,300.00
3/13/2025 LAWMENS & SHOOTERS SUPPLY INC GENERAL Office of the Sheriff Public Safety	6,169.80
3/13/2025 LABELLA ASSOCIATES SEWER CAP. PROJECTS Sewer District - 3 / Southtown General Govt Support	6,096.00
3/13/2025 ASSOCIATION ON AGING IN NEW YORK GRANTS Senior Services Economic Assistance and	
3/13/2025 C S BUSINESS SYSTEMS INC GENERAL Emergency Services Public Safety	6,084.00
3/11/2025 Jericho Road Ministries Inc. GENERAL	6,000.00
3/11/2025 Lindsay Singleton GENERAL	6,000.00
OF THE COLUMN CO	0,000.00

	Payee Name	Fund Name	Business Area	Account Type	Amount
	Princeton Amherst Preservation GOOD SAMARITAN HOME HEALTH AGENCY I	GENERAL	Senior Services	Economic Assistance and Opport	5,922.00 5,909.00
	12 Knowlton LLC	GENERAL	Seriioi Services	Economic Assistance and Opport	5,725.00
	CLEVELAND HILL UNION FREE SCHOOL DI	GENERAL	Health	Health Reporting	5,640.00
	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	5,623.50
3/13/2025	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	5,610.00
3/13/2025	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,500.00
	O'CONNOR MECHANICAL CORP	GENERAL	Emergency Services	Public Safety	5,435.00
	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	5,432.11
	BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES GENERAL	Highways (DPW)	General Govt Support	5,423.99
	MD Bhuiyan NYS EDUCATION DEPT RATE SETTING	GENERAL	Department of Social Services	Economic Assistance and Opport	5,400.00 5,292.78
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	5,233.82
	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	5,156.70
3/13/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,059.51
	LIRO ENGINEERS INC	BLD. AND IMPROVEMENT	•	General Govt Support	5,000.00
	MID ERIE COUNSELING	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	5,000.00
	GROUP MINISTRIES INC	PHARMACEUTICAL SETT	Health	Health Reporting	4,940.53
	Lincoln Duplexes LLC KURK FUEL CO	GENERAL GENERAL	Bureau of Fleet Services	General Govt Support	4,940.00 4,935.19
	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	4,928.04
	Muhammad Haque	GENERAL	Corner Corvides	Economic Accidentee and Opport	4,900.00
	MILLINGTON LOCKWOOD BUSINESS INTERI	GENERAL	Emergency Services	Public Safety	4,830.00
3/13/2025	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	4,746.75
	ALTA CONSTRUCTION EQUIPMENT NY LLC	ROAD	Highways (DPW)	General Govt Support	4,691.21
	Buffalo Municipal Housing Authority	GENERAL	BEO. B. I. II		4,662.00
	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	4,660.79
	Artspace Affordable Housing LP	GENERAL COMMUNITY DEVEL	Environment & Diamina Divisia	Hama and Campunity Candas	4,650.00
	QUEEN CITY HOME PROS LLC ACADEMIC MEDICINE SERVICES INC	COMMUNITY DEVEL. GENERAL	Environment & Planning Divis'n Health	Home and Community Service Health Reporting	4,635.00 4,596.03
	NCL OF WISCONSIN	GENERAL	Health	Health Reporting	4,507.20
	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,494.42
	JW DANFORTH SERVICE CO INC	GENERAL	Dept of Public Works	General Govt Support	4,449.40
3/11/2025	Yellen Management LLC	GENERAL			4,420.00
	FARO TECHNOLOGIES INC	GRANTS	Office of the Sheriff	Public Safety	4,390.54
	DIVAL SAFETY EQUIPMENT INC	GENERAL	Emergency Services	Public Safety	4,327.25
	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,325.30
	KALEIDA SERVICES LLC Fairsis Corp.	GRANTS GENERAL	Senior Services	Economic Assistance and Opport	4,314.94 4,300.00
	JAMESTOWN ADVANCED PRODUCTS CORP	BLD. AND IMPROVEMENT	Parks	Culture	4,292.72
	Mohammed Islam	GENERAL	Tanto	Culture	4,250.00
	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,210.00
3/13/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,196.63
	BAMMEL ARCHITECTS P.C	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	4,190.00
	MULTIMED BILLING SERVICES INC	GENERAL	Health	Health Reporting	4,168.23
	RV RHODES	GRANTS	Senior Services	Economic Assistance and Opport	4,160.00
	Bremen Properties LLC	GENERAL GENERAL	District Attornov	Canaral Cout Support	4,150.00
	DENNIS C DIRKMAAT, PHD DON'S SECURITY SERVICES INC	GENERAL	District Attorney County Clerk	General Govt Support General Govt Support	4,150.00 4,144.00
	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,144.00
	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,144.00
	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	4,134.75
3/13/2025	QUEST DIAGNOSTIC	GENERAL	Jail Management	Public Safety	4,076.07
	EPLUS TECHNOLOGY INC	GRANTS	Health	Health Reporting	4,067.55
	Buffalo Forge LLC	GENERAL	550 5 1 11 1 11		4,062.00
	PITNEY BOWES BANK INC	LIBRARY	BEC Public Library	General Govt Support	4,018.75
	Avant Realty Encompass Property Group	GENERAL GENERAL			4,000.00 4,000.00
	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,000.00
	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	3,990.00
	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,945.00
	LIGHTLE ENTERPRISES OF OHIO LLC	ROAD	Highways (DPW)	General Govt Support	3,920.00
3/11/2025	Aibonito LLC	GENERAL			3,900.00
	Crestmount Senior Apartments	GENERAL			3,840.00
	Raintree Island Apartments	GENERAL			3,799.82
	Nubad Enterprises	GENERAL BOAD AND DDIDGES	Highwaya (DDM)	Conord Cout Course	3,750.00
	CHA CONSULTING INC SOOKYOUNG CHOI DDS MS	ROAD AND BRIDGES GENERAL	Highways (DPW) Jail Management	General Govt Support Public Safety	3,716.50 3,655.00
	JOE JOHNSON EQUIPMENT LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,587.23
	Federal National Mortgage Associati	GENERAL	Conci District 37 Countown	Constat Covi Cupport	3,548.00
	Jon Davis	GENERAL			3,500.00
3/11/2025			Environment & Planning Divis'n	Home and Community Service	3,500.00
	AURORA HISTORICAL SOCIETY		9	•	
3/13/2025	AURORA HISTORICAL SOCIETY DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	3,495.00
3/13/2025 3/13/2025 3/13/2025	DESANTO TRAVEL JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL GENERAL	District Attorney Dept of Public Works	General Govt Support General Govt Support	3,493.04
3/13/2025 3/13/2025 3/13/2025 3/11/2025	DESANTO TRAVEL JOHNSON CONTROLS FIRE PROTECTION LP Rehana Pervin	GENERAL GENERAL	Dept of Public Works	General Govt Support	3,493.04 3,450.00
3/13/2025 3/13/2025 3/13/2025 3/11/2025 3/13/2025	DESANTO TRAVEL JOHNSON CONTROLS FIRE PROTECTION LP Rehana Pervin AMERICA HOME CARE INC	GENERAL GENERAL GENERAL GRANTS	Dept of Public Works Senior Services	General Govt Support Economic Assistance and Opport	3,493.04 3,450.00 3,384.00
3/13/2025 3/13/2025 3/13/2025 3/11/2025 3/13/2025 3/13/2025	DESANTO TRAVEL JOHNSON CONTROLS FIRE PROTECTION LP Rehana Pervin	GENERAL GENERAL	Dept of Public Works	General Govt Support	3,493.04 3,450.00

\$1,000 CTY OF BUFFALD TREASURER CENERAL Colony-wide Accounts Busging General Gord Signord 3,000 State	Check Date Payee Name	Fund Name	Business Area	Account Type General Govt Support	Amount 3 363 33
2013/2002 MORE PROPERTY CONTRICTORY			Highways (DPW)	General Cout Support	3,363.33
3-192002 DANELLE M. DAVIGLER RIPR CRF 3-192003 DANELLE M. DAVIGLER RIPR CRF 3-192003 DANELLE M. DAVIGLER RIPR CRF 3-192003 CENTER FOR ELDER LAW A JUSTICE		-			,
ST-100220 SUMR FUEL CO				• •	3,305.36
Serior Services Se			•		3,196.15
SPANSOE CENTER FOR ELDER LAW & JUSTICE GRANTS Senior Services Senior Service			Bureau of Fleet Services	General Govt Support	3,175.47
STANDOOR SURF PURIL CO CORP					3,125.00
STATE Command Comman				• •	3,064.99
A19/10/2026 MICHON SALES ACCUSITION INC	3/13/2025 PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Opport	3,020.64
249-2025 BERGON SALES ACQUISITION INC ROAD Highways (IPW) General Cort Support 2,987 249-2025 Corben Realing Group GENERAL Dayt of Politil Works General Cort Support 2,987 249-2025 Corben Realing Group GENERAL Dayt of Politil Works General Cort Support 2,987 249-2025 STEVINER MEDICAL SALES CORP GENERAL Department of Social Services General Cort Support 2,987 249-2025 STEVINER MEDICAL SALES CORP GENERAL Department of Social Services General Cort Support 2,987 249-2025 GREENMAN PEDENSON INC GENERAL Department of Social Services General Cort Support 2,987 249-2025 GREENMAN PEDENSON INC GENERAL Department of Social Services General Cort Support 2,987 249-2025 RURN PEDENSON INC GENERAL Department of Social Services General Cort Support 2,987 249-2025 RURN PEDENSON INC GENERAL Department of Social Services General Cort Support 2,987 249-2025 RURN PEDENSON INC GENERAL Department of Social Services General Cort Support 2,987 249-2025 RURN PEDENSON INC GENERAL Department of Social Services General Cort Support 2,987 249-2025 RURN PEDENSON INC GENERAL Department of Social Services General Cort Support 2,987 249-2025 RURN PEDENSON INC GENERAL Department of Social Services General Cort Support 2,987 249-2025 RURN PEDENSON INC GENERAL Department of Social Services General Cort Support 2,987 249-2025 RURN PEDENSON INC GENERAL Department of Social Services General Cort Support 2,987 249-2025 RURN PEDENSON INC GENERAL Department of Social Services General Cort Support 2,988 249-2025 RURN PEDENSON INC GENERAL Department of Social Services General Cort Support 2,988 249-2025 RURN PEDENSON INC GENERAL Department of Social Services General Cort Support 2,988 249-2025 RURN PEDENSON INC GENERAL Department of Social Services General Cort Support 2,988 249-2025 RURN PEDENSON INC GENERAL Department of Social Services General Cort Support 2	3/13/2025 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,015.07
24870225 MERAL MACHINE CORP GENERAL Services Services Committee Co	3/13/2025 MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,003.75
248622 2486	3/13/2025 BEACON SALES ACQUISITION INC	ROAD	Highways (DPW)	General Govt Support	2,991.00
24.00 24.0	3/13/2025 MERZ METAL & MACHINE CORP	GENERAL	Dept of Public Works	General Govt Support	2,897.00
247-2022 CAREGIVERS Service Services Economic Assistance and Opport 2-202	3/11/2025 Corbert Realty Group	GENERAL	·	• •	2,855.00
\$1930225 CASELLA WASTE MONT OF WINY SEWER Sewer District - 2 General Gord Support 2,285 \$1930205 SWAM GROUP LTD PARTNERSHIP GENERAL Health Health Reporting 2,315 \$1930205 CRESSIONAL PEDERSON INC GENERAL Health Health Reporting 2,315 \$1930205 SWAM GROUP LTD PARTNERSHIP GENERAL Health Health Reporting 2,315 \$1930205 SWAM GROUP LTD PARTNERSHIP GENERAL Health Health Reporting 2,315 \$1930205 SWAM GROUP LTD PARTNERSHIP GENERAL Health Health Reporting 2,315 \$1930205 SWAM FUEL CO GENERAL Health Health Reporting 2,305 \$1930205 SWAM PUBL CO GENERAL Health Health Reporting 2,305 \$1930205 SWAM SPECIAL GENERAL Health Health Reporting 2,300 \$1930205 SWAM SPECIAL GENERAL Health Health Health Reporting 2,300 \$1930205 SWAM SPECIAL GENERAL GE			Senior Services	Economic Assistance and Opport	2,842.13
\$13/2026 STRYNER NEIDCAL SALES CORP GENERAL Health					2,825.00
313/2025 SWAN GROUP LTD PARTNERSHIP GRNRAL Department of Social Services Social Services Social Services Central Government & Part Strate Central Government & Cent					2,815.83
31142025 GREENMAN PEDERSON INC CROAD AND BRIDGES Highways (CPV) General Govf Support 2,200 2,31312025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govf Support 2,200 2,31312025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govf Support 2,200 2,31312025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govf Support 2,200 2,31312025 Tolip Tonkwanda Apartments, LLC GENERAL GENERAL GENERAL Bureau of Fleet Services General Govf Support 2,200					2,812.15
311/2025 Buffalo Municipal Housina Authority GENERAL Bureau of Fleet Services General Govf Support 2,286 311/2025 ANDM Real Estate, LLC GENERAL Bureau of Fleet Services General Govf Support 2,262 311/2025 CARDINAL DISTRIBUTION GENERAL Bureau of Fleet Services Housing Division Service 2,267 311/2025 CARDINAL DISTRIBUTION GENERAL Health Health 2,200 311/2025 SLUMS, Properlies, LLC GENERAL Health Health Reporting 2,250 311/2025 SLUMS, Properlies, LLC GENERAL GENERAL GENERAL Health Health Reporting 2,250 311/2025 MILDINE INDUSTRIES NO. GENERAL Health Health Reporting 2,271 311/2025 MILDINE INDUSTRIES NO. GENERAL Health Health Reporting 2,271 311/2025 COMPASS MINERALS ROAD Highways (DPV) General Govf Support 2,383 311/2025 SULVIS PROVINCY OF CHERCHOVACA GENERAL			•		,
311/2005 KURK FUEL CO GENERAL			riigiiways (Di W)	General Govt Support	
311/2025 NADM Road Estate, LLC			Durana of Elast Cardina	0	,
313/2025 KRK FUEL CO GENERAL Bureau of Fiest Services General Cov Support 2.573 313/2025 KRK FUEL CO GENERAL Health Health Reporting 2.560 311/2025 SUMS, Properties, LLC GENERAL GENERAL Health Health Reporting 2.500 311/2025 SUMS, Properties, LLC GENERAL GENERAL Health Health Reporting 2.500 311/2025 KURK FUEL CO GENERAL Health Health Reporting 2.500 311/2025 KURK FUEL CO GENERAL Health Health Reporting 2.500 311/3025 KURK FUEL CO GENERAL Health Health Reporting 2.500 311/3025 KURK FUEL CO GENERAL Health Health Reporting 2.500 311/3025 COMPASS MINERALS ROAD Highways (DPV) General Govf Support 2.380 311/3025 KURK FUEL CO GENERAL			Bureau of Fleet Services	General Govt Support	
313/2025 CAURK FUEL CO GENERAL Health Health Reporting 2,566 3/11/2025 Tulp Tonawarda Apartments, LLC GENERAL Health Reporting 2,566 3/11/2025 UNE PROVINCE GENERAL Health Reporting 2,566 3/11/2025 UNE PROVINCE GENERAL Health Reporting 2,506 3/11/2025 UNE PROVINCE GENERAL Health Reporting 2,260 3/11/2025 UNE PROVINCE GENERAL Health Reporting 2,260 3/11/2025 UNE PROVINCE GENERAL Health Reporting 2,260 3/11/2025 Millicent Village, LLC GENERAL Health Reporting 2,240 3/11/2025 Millicent Village, LLC GENERAL Highways (DPW) General Govt Support 2,236 3/11/2025 Millicent Grover GENERAL GEN					2,652.00
2.75 2.75				•	2,637.80
311/2225 Tolin Tonswardia Apartments, LC GENERAL General Govt Support 2,260 311/2225 CUMPAS MINERAL GENERAL General Govt Support 2,260 311/2225 CUMPAS MINERAL GENERAL General Govt Support 2,260 GENERAL GENERAL General Govt Support 2,260 GENERAL GENER				• •	2,577.51
311/22025 MINS. Propenties, LLC GENERAL Health Health Reporting 2,270 311/32025 KURK FUEL CO GENERAL Health Health Reporting 2,471 311/32025 KURK FUEL CO GENERAL Bureau of Fleet Services General Gord Support 2,468 311/32025 MINER FUEL CO GENERAL Bureau of Fleet Services General Gord Support 2,468 311/32025 MINERALS ROAD Highways (DPW) General Gord Support 2,238 311/32025 MINERALS LIBRARY BEC Public Library General Gord Support 2,238 311/32025 MINERAL Grover CENERAL COUNTY Clark General Gord Support 2,234 311/32025 MINERAL GROVER GENERAL COUNTY Clark General Gord Support 2,246 311/32025 MINER PUBLIC SEAFTY GROUP INC GENERAL County Clark General Gord Support 2,246 311/32025 MINER PUBLIC SEAFTY GROUP INC GENERAL Comptroller General Gord Support 2,246 311/32025 MINER PUBLIC SEAFTY GROUP INC GENERAL Comptroller General Gord Support 2,246 311/32025 MINER PUBLIC SEAFTY GROUP INC GENERAL Comptroller General Gord Support 2,246 311/32025 MINER PUBLIC SEAFTY GROUP INC GENERAL General Gord Support 2,246 311/32025 MINER PUBLIC SEAFTY GROUP INC GENERAL General Gord Support 2,246 311/32025 MINER PUBLIC SEAFTY GROUP INC GENERAL General Gord Support 2,248 311/32025 MINER PUBLIC SEAFTY GROUP INC GENERAL General Gord Support 2,248 311/32025 MINER PUBLIC SEAFTY GROUP INC GENERAL General Gord Support 2,248 311/32025 MINER PUBLIC SEAFTY GROUP INC GENERAL General Gord Support 2,248 311/32025 MINER PUBLIC SEAFTY GROUP INC GENERAL General Gord Support 2,248 311/32025 MINER PUBLIC SEAFTY GROUP INC GENERAL General Gord Support 2,248 311/32025 MINER PUBLIC SEAFTY GROUP INC GENERAL General Gord Support 2,248 311/32025 MINER PUBLIC SEAFTY GROUP INC GENERAL General Gord Support 2,248 311/32025 MINER PUBLIC SEAFTY GROUP INC GENERAL GENERAL General Gord Support 1,268 311/32025 MINER PUBLIC SEAFTY GROUP INC GENERAL GENERAL GENERAL			Health	Health Reporting	2,569.01
2-200					2,500.00
313/2025 MINER FUELCO GENERAL Health Bureau of Fleet Services General Govi Support 2,466 3111/2025 Millinean Village, LLC GENERAL Bureau of Fleet Services General Govi Support 2,468 3113/2025 COMPASS MINERALS ROAD Highways (DPW) General Govi Support 2,393 313/2025 FUELZOR BUSINESS LIBRARY BEC Public Library General Govi Support 2,393 313/2025 FUELZOR BUSINESS LIBRARY BEC Public Library General Govi Support 2,393 313/2025 TOWN OF CHEEKTOWAGA GENERAL Courty Clark General Govi Support 2,393 313/2025 TOWN OF CHEEKTOWAGA GENERAL Courty Clark General Govi Support 2,303 313/2025 TOWN OF CHEEKTOWAGA GENERAL Courty Clark General Govi Support 2,303 313/2025 TOWN OF LANCASTER GENERAL Courty Clark General Govi Support 2,303 313/2025 TOWN OF LANCASTER GENERAL General Govi Support 2,303 313/2025 TOWN OF LANCASTER GENERAL General Govi Support 2,303 313/2025 TOWN OF LANCASTER GENERAL General Govi Support 2,204 313/2025 TOWN OF LANCASTER GENERAL General Govi Support 2,204 313/2025 TOWN OF LANCASTER GENERAL General Govi Support 2,204 313/2025 TOWN OF LANGASTER GENERAL General Govi Support 2,204 313/2025 TOWN OF LANGASTER GENERAL General Govi Support 2,204 313/2025 TOWN OF LANGASTER GENERAL General Govi Support 2,204 313/2025 TOWN OF LANGASTER GENERAL GENERAL General Govi Support 2,204 313/2025 TOWN OF LANGASTER GENERAL GENERAL General Govi Support 2,204 313/2025 TOWN OF LANGASTER GENERAL G					2,500.00
3/13/2025 FUNK FUEL CO GENERAL Burasu of Fleet Services General Govt Support 2.480 3/13/2025 COMPASS MINERALS ROAD Highways (DPW) General Govt Support 2.393 3/13/2025 GENEROON BUSINESS LIBRARY BEC Public Library General Govt Support 2.393 3/13/2025 FUNN OF CHEEKTOWAGA GRANTS 2.341 3/13/2025 FUNN OF CHEEKTOWAGA GRANTS 2.343 3/13/2025 FUNN OF CHEEKTOWAGA GRANTS 2.343 3/13/2025 FUNN OF CHEEKTOWAGA GRANTS 2.343 3/13/2025 FUNN OF CHARCASTER GROUP INC GENERAL County Clerk General Govt Support 2.230 3/13/2025 FUNN OF LANCASTER GROUP INC GENERAL County Clerk General Govt Support 2.230 3/13/2025 FUNN OF LANCASTER GRANTS GENERAL County Clerk General Govt Support 2.240 3/13/2025 FUNN OF LANCASTER GRANTS GENERAL County Clerk General Govt Support 2.240 3/13/2025 FUNN OF LANCASTER GENERAL GE	3/11/2025 Vincent McKeown	GENERAL			2,500.00
34172025 Millicent Willage, LLC GENERAL ROAD Highways (DPW) General Gov Support 2,383 31732025 VERIZON BUSINESS LIBRARY BEC Public Library General Gov Support 2,383 31732025 FUNN OF CHEEKTOWAGA GENERAL County Clerk General Gov Support 2,381 31732025 FUNN OF CHEEKTOWAGA GRANTS 2,341 31732025 FUNN OF CHEEKTOWAGA GRANTS 2,341 31732025 FUNN OF CHEEKTOWAGA GRANTS County Clerk General Gov Support 2,341 31732025 FUNN OF CHEEKTOWAGA GRANTS County Clerk General Gov Support 2,341 31732025 FUNN OF CHEEKTOWAGA GRANTS Serior Services Concincio Assistance and Opport 2,248 31732025 FUNN OF CHANGASTER GRANTS GENERAL Comptroller General Gov Support 2,248 31732025 FUNN OF HAMBURG GENERAL Comptroller General Gov Support 2,249 31732025 FUND OF CHANGASTER GENERAL Comptroller General Gov Support 2,249 31732025 FUND OF CHANGASTER GENERAL Comptroller General Gov Support 2,249 31732025 FUND OF CHANGASTER GENERAL Comptroller General Gov Support 2,249 31732025 FUND OF CHANGASTER GENERAL General Gov Support 2,249 31732025 FUND OF HAMBURG GENERAL GE	3/13/2025 MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	2,471.89
311/2025 Millicent Willage, LLC GENERAL ROAD Highways (DPW) General Govl Support 2,383 313/2025 OVENIZON BUSINESS LIBRARY BEC Public Library General Govl Support 2,383 311/2025 Millicent Grover GENERAL GENERA	3/13/2025 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,466.26
3/13/2025 FORMASS MINERALS LIBRARY BEC Public Library General Govt Support 2,385 3/11/2025 Michael Grover GENERAL 2,341 3/13/2025 FUNN OF CHEEKTOWAGA GRANTS 3,333 3/13/2025 FUNN OF CHEEKTOWAGA GRANTS 2,333 3/13/2025 FUNN OF LANCASTER GENERAL County Clierk General Govt Support 2,315 3/13/2025 TOWN OF LANCASTER GRANTS Senior Services Economic Assistance and Opport 2,284 3/13/2025 TOWN OF LANCASTER GRANTS Senior Services Economic Assistance and Opport 2,284 3/13/2025 FUNN OF LANCASTER GRANTS Senior Services Economic Assistance and Opport 2,284 3/13/2025 FUNK FULL CO SEWER Sewer District - 3 / Southtown General Govt Support 2,249 3/13/2025 GANDID GENERAL Board of Elections General Govt Support 2,198 3/13/2025 FUNK FULL CO SEWER Sewer District - 3 / Southtown General Govt Support 2,198 3/13/2025 FUNK FULL CO SEWER Sewer District - 3 / Southtown General Govt Support 2,198 3/13/2025 GUNT OF HAMBURG GENERAL Board of Elections General Govt Support 2,198 3/13/2025 TOWN OF HAMBURG GENERAL Sear of Elections General Govt Support 2,198 3/13/2025 GUNN OF HAMBURG GENERAL Sear of Elections General Govt Support 2,198 3/13/2025 TOWN OF HAMBURG GENERAL Sear of Services General Govt Support 2,003 3/13/2025 TORNAGE GENERAL G		GENERAL			2,402.00
3/13/2025 FURIZON BUSINESS LIBRARY BEC Public Library General Govt Support 2.348 3/13/2025 FUNN OF CHEEKTOWAGA GRANTS 2.341 3/13/2025 FUNN OF CHEEKTOWAGA GRANTS 2.343 3/13/2025 FUNN OF CHEEKTOWAGA GRANTS 2.343 3/13/2025 FUNN OF CHEEKTOWAGA GRANTS General Govt Support 2.330 3/13/2025 FUNN OF CHEEKTOWAGA GRANTS General Govt Support 2.303 3/13/2025 FUNN OF CHANCASTER GRANTS Senior Services Genomic Assistance and Opport 2.240 3/13/2025 FUNN OF CHANCASTER GRANTS Senior Services General Govt Support 2.240 3/13/2025 FURK FUEL CO SEWER Sewer District - 3 / Southlown General Govt Support 2.240 3/13/2025 FURK FUEL CO SEWER Sewer District - 3 / Southlown General Govt Support 2.249 3/13/2025 FURT GENERAL Comptroller General Govt Support 2.249 3/13/2025 FURT SECHNOLOGY INC BLD. AND IMPROVEMENT Dept of Public Works General Govt Support 2.186 3/13/2025 FUND SERVER GRANTS GENERAL Board of Elections General Govt Support 2.186 3/13/2025 FUND SERVER GRANTS GENERAL Board of Elections General Govt Support 2.186 3/13/2025 FUND SERVER GRANTS GENERAL General Govt Support 2.186 3/13/2025 FUND SERVER GRANTS GENERAL General Govt Support 2.186 3/13/2025 FUND SERVER GRANTS GENERAL General Govt Support 2.186 3/13/2025 FUND SERVER GRANTS GENERAL General Govt Support 2.186 3/13/2025 FUND SERVER GRANTS GENERAL General Govt Support 2.186 3/13/2025 FUND SERVER GRANTS GENERAL General Govt Support 2.186 3/13/2025 FUND SERVER GRANTS GENERAL General Govt Support 2.186 3/13/2025 FUND SERVER GRANTS GENERAL General Govt Support 3.86 3/13/2025 FUND SERVER GRANTS GENERAL General Govt Support 3.86 3/13/2025 FUND SERVER GRANTS GENERAL General Govt Support 3.86 3/13/2025 FUND SERVER GRANTS GENERAL General Govt Support 3.86 3/13/2025 FUND SERVER GRANTS GENERAL General Govt Support 3.86 3/13/2025 FUND SERVER GRANT	_	ROAD	Highways (DPW)	General Govt Support	2,393.58
3/11/2025 Minhael Grover					2,385.15
3/13/2025 FUNY OF CHEEKTOWAGA GRANTS 2.338 3/13/2025 FULLS TECHNOLOGY INC GRIRRAL Office of the Sheriff Public Safety 2.301 3/13/2025 TOWN OF LANCASTER GRANTS Senior Services Economic Assistance and Opport 2.248 3/13/2025 FUNY OF CHANCASTER GRANTS Senior Services Economic Assistance and Opport 2.248 3/13/2025 KURK FUEL CO SEWER Sewer District -3 / Southtown General Gov Support 2.249 3/13/2025 KURK FUEL CO SEWER Sewer District -3 / Southtown General Gov Support 2.249 3/13/2025 KURK FUEL CO SEWER Sewer District -3 / Southtown General Gov Support 2.219 3/13/2025 KURK FUEL CO SEWER Sewer District -3 / Southtown General Gov Support 2.219 3/13/2025 KURK FUEL CO SEWER Sewer District -3 / Southtown Sewer District			DEG 1 abild Elbrary	Contrar Cove Support	2,341.94
3/13/2025 County Clerk General Gov Support 2,313 3/13/2025 TOWN OF LANCASTER GRANTS Senior Services Conomic Assistance and Opport 2,284 3/13/2025 TOWN OF LANCASTER GRANTS Senior Services Conomic Assistance and Opport 2,284 3/13/2025 LANCASTER GRANTS Senior Services Conomic Assistance and Opport 2,284 3/13/2025 LANCASTER GRANTS Services Conomic Assistance and Opport 2,284 3/13/2025 LANCASTER GRANTS Sewer District - 3 / Southtown General Gov Support 2,213 3/13/2025 LANCASTER CONTROL General Gov Support 2,213 3/13/2025 LANCASTER CONTROL General Gov Support 2,214 3/13/2025 LANCASTER CONTROL General Gov Support 2,214 3/13/2025 LANCASTER CONTROL General Gov Support 2,214 3/13/2025 LANCASTER GRANTS GRANTS General Gov Support 2,216 3/13/2025 LANCASTER GRANTS GRANT					,
3/13/2025 NTM SEPOA GENERAL Office of the Sheriff Public Safety 2.300 3/13/2025 NTS GFOA GENERAL Comptroller General Govt Support 2.248 3/13/2025 KURK FUEL CO SEWER Sewer District -3 / Southtown General Govt Support 2.243 3/13/2025 KURK FUEL CO SEWER Sewer District -3 / Southtown General Govt Support 2.213 3/13/2025 KURTED BUSINESS SYSTEMS INC GENERAL Comptroller General Govt Support 2.194 3/13/2025 KURTED BUSINESS SYSTEMS INC GENERAL Board of Elections General Govt Support 2.194 3/13/2025 BUFFALD BEARINGS SEWER Sewer District -3 / Southtown General Govt Support 2.194 3/13/2025 FULL STECHNOLOGY INC BLD, AND IMPROVEMENT Department of Social Services General Govt Support 2.168 General Govt Support 2.168 General Govt Support 2.168 General Govt Support 2.103 General G			County Clork	General Cout Support	
31/3/2025 TOWN OF LANCASTER GRANTS Senior Services Economic Assistance and Opport 2.240 31/3/2025 KURK FUEL CO SEWER Sewer District - 3 / Southtown General Govt Support 2.240 31/3/2025 CANDID GENERAL Comproller General Govt Support 2.219 31/3/2025 LUNITED BUSINESS SYSTEMS INC GENERAL Comproller General Govt Support 2.198 31/3/2025 EURITED BUSINESS SYSTEMS INC GENERAL Board of Elections General Govt Support 2.198 31/3/2025 EPLUS TECHNOLOGY INC BLD. AND IMPROVEMENT Dept of Public Works General Govt Support 2.188 45/29 EPLUS TECHNOLOGY INC GENERAL Board of Elections General Govt Support 2.188 45/29 EPLUS TECHNOLOGY INC GENERAL General Govt Support 2.198 43/3/2025 TOWN OF HAMBURG GRANTS GENERAL GENERAL General Govt Support 2.193 31/3/2025 TOWN OF HAMBURG GRANTS GRANTS GRANTS GRANTS GENERAL General Govt Support 2.024 31/3/2025 COUNTY LINE STONE CO INC ROAD Highways (DPW) General Govt Support 2.034 31/3/2025 CAREGIVERS GRANTS GENERAL			-		
3/13/2025 KNR GFOA GENERAL Comptroller Sewer District - 3 / Southtown General Govt Support 2,213 3/13/2025 KURK FUEL CO SEWER Sewer District - 3 / Southtown General Govt Support 2,213 3/13/2025 KUNTEO BUSINESS SYSTEMS INC GENERAL Board of Elections General Govt Support 2,194 3/13/2025 BUFFAL BEARINGS SEWER Sewer District - 3 / Southtown General Govt Support 2,194 3/13/2025 FULIS TECHNOLOGY INC BLD, AND IMPROVEMENT Board of Elections General Govt Support 2,186 3/13/2025 FULIS TECHNOLOGY INC BLD, AND IMPROVEMENT Board of Elections General Govt Support 2,186 3/13/2025 TOWN OF HAMBURG GENERAL Board of Elections General Govt Support 2,207 3/13/2025 TOWN OF HAMBURG GENERAL Board of Elections General Govt Support 2,007 3/13/2025 TOWN OF HAMBURG GENERAL GE				-	,
3/13/2025 CANDID GENERAL Compitollar General Govi Support 2.194 3/13/2025 LINITED BUSINESS SYSTEMS INC GENERAL Soard of Elections General Govi Support 2.194 3/13/2025 EULFALO BEARINGS SEWER Sever District -3 / Southtown General Govi Support 2.194 3/13/2025 EULS TECHNOLOGY INC BLD. AND IMPROVEMENT General Govi Support 2.188 3/13/2025 EULM PRESS GENERAL					
311/2025 CANDID GENERAL Comptroller General Govt Support 2,198 311/2025 BUFFALO BEARINGS SEWER Sewer District -3 / Southtown General Govt Support 2,198 311/2025 BUFFALO BEARINGS SEWER Sewer District -3 / Southtown General Govt Support 2,186 311/2025 BULISTECHNOLOGY INC BLD. AND IMPROVEMENT Dept of Public Works General Govt Support 2,186 311/2025 COUNTY LINE STONE CO INC ROAD Highways (DPW) General Govt Support 2,100 311/2025 COUNTY LINE STONE CO INC ROAD Highways (DPW) General Govt Support 2,073 311/2025 CAREGIVERS GRANTS General Govt Support 2,073 311/2025 CAREGIVERS GRANTS General Govt Support 2,073 311/2025 CAREGIVERS GRANTS General Govt Support 2,003 311/2025 CAREGIVERS GRANTS General Govt Support 2,003 311/2025 ANT Alarcel GENERAL Department of Social Services Economic Assistance and Opport 2,000 311/2025 Homas N Finaldo GENERAL Department of Social Services General Govt Support 1,898 311/2025 AN ENERGICERATION INC GENERAL Jail Management Jail Managemen			•		
3/13/2025 ENIFED BUSINESS SYSTEMS INC SEWER Sewer District - 3 / Southtown Sewer District					2,213.07
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3/13/2025 LASTING IMPRESSIONS INC 3/13/2025 COMPASS MINERALS ROAD Highways (DPW) General Govt Support 1,708 3/13/2025 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support 1,670 3/13/2025 WITMER PUBLIC SAFETY GROUP INC GENERAL Bemergency Services Public Safety 1,670 3/13/2025 QLS SOLUTIONS GROUP INC GENERAL Department of Social Services Fconomic Assistance and Opport 1,659 3/11/2025 CARDINAL DISTRIBUTION GENERAL Health Health Reporting 1,630 3/13/2025 AT&T MOBILITY / FIRSTNET GENERAL Health Health Health Reporting 1,611 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 1,596 3/13/2025 CAPPELLINO CHEVROLET INC SEWER Sewer District - 2 General Govt Support 1,558 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 1,569 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 1,569 3/13/2025 CAPPELLINO CHEVROLET INC SEWER Sewer District - 2 General Govt Support 1,558	3/13/2025 SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,755.00
3/13/2025 COMPASS MINERALS ROAD Highways (DPW) General Govt Support 1,708 3/13/2025 JOHNSON CONTROLS FIRE PROTECTION LP 3/13/2025 WITMER PUBLIC SAFETY GROUP INC GENERAL Bergency Services Public Safety 1,670 3/13/2025 QLS SOLUTIONS GROUP INC GENERAL Jepartment of Social Services Economic Assistance and Opport 1,659 3/11/2025 Princeton Amherst Preservation 3/13/2025 CARDINAL DISTRIBUTION GENERAL GENERAL Health Health Reporting 1,610 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 1,659 3/13/2025 General Govt Support 1,650 3/13/2025 AMERICAN ROCK SALT Holdings LLC ROAD Highways (DPW) General Govt Support 1,569 3/13/2025 CAPPELLINO CHEVROLET INC SEWER Sewer District - 2 General Govt Support 1,569	3/13/2025 DIVAL SAFETY EQUIPMENT INC	GRANTS	Emergency Services	Public Safety	1,753.60
3/13/2025 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support 1,682 3/13/2025 WITMER PUBLIC SAFETY GROUP INC GENERAL Emergency Services Public Safety 1,670 3/13/2025 QLS SOLUTIONS GROUP INC GENERAL Department of Social Services Economic Assistance and Opport 1,659 3/11/2025 Princeton Amherst Preservation GENERAL Health Health Reporting 1,630 3/13/2025 CARDINAL DISTRIBUTION GENERAL Health Health Reporting 1,611 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 1,596 3/13/2025 STEFAN PERKOWSKI LCSW-R GENERAL District Attorney General Govt Support 1,596 3/13/2025 AMERICAN ROCK SALT Holdings LLC ROAD Highways (DPW) General Govt Support 1,569 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 1,569 3/13/2025 CAPPELLINO CHEVROLET INC SEWER Sewer District - 2 General Govt Support 1,558	3/13/2025 LASTING IMPRESSIONS INC	SEWER			1,739.70
3/13/2025 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support 1,682 3/13/2025 WITMER PUBLIC SAFETY GROUP INC GENERAL Emergency Services Public Safety 1,670 3/13/2025 QLS SOLUTIONS GROUP INC GENERAL Department of Social Services Economic Assistance and Opport 1,659 3/11/2025 Princeton Amherst Preservation GENERAL Health Health Reporting 1,650 3/13/2025 CARDINAL DISTRIBUTION GENERAL Health Health Reporting 1,611 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 1,596 3/13/2025 STEFAN PERKOWSKI LCSW-R GENERAL District Attorney General Govt Support 1,596 3/13/2025 AMERICAN ROCK SALT Holdings LLC ROAD Highways (DPW) General Govt Support 1,569 3/13/2025 KURK FUEL CO GENERAL Sureau of Fleet Services General Govt Support 1,569 3/13/2025 CAPPELLINO CHEVROLET INC SEWER Sewer District - 2 General Govt Support 1,558	3/13/2025 COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	1,708.88
3/13/2025 WITMER PUBLIC SAFETY GROUP INC 3/13/2025 QLS SOLUTIONS GROUP INC 3/13/2025 QLS SOLUTIONS GROUP INC 3/13/2025 Princeton Amherst Preservation 3/13/2025 CARDINAL DISTRIBUTION GENERAL 3/13/2025 AT&T MOBILITY / FIRSTNET GENERAL 3/13/2025 KURK FUEL CO GENERAL 3/13/2025 STEFAN PERKOWSKI LCSW-R 3/13/2025 AMERICAN ROCK SALT Holdings LLC 3/13/2025 CAPPELLINO CHEVROLET INC SEWER 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 1,596 3/13/2025 CAPPELLINO CHEVROLET INC SEWER Sewer District - 2 General Govt Support 1,569 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 1,569 3/13/2025 CAPPELLINO CHEVROLET INC SEWER Sewer District - 2 General Govt Support 1,558	3/13/2025 JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL			1,682.00
3/13/2025 QLS SOLUTIONS GROUP INC 3/11/2025 Princeton Amherst Preservation 3/13/2025 CARDINAL DISTRIBUTION GENERAL 3/13/2025 AT&T MOBILITY / FIRSTNET 3/13/2025 KURK FUEL CO 3/13/2025 STEFAN PERKOWSKI LCSW-R 3/13/2025 AMERICAN ROCK SALT Holdings LLC 3/13/2025 AMERICAN ROCK SALT Holdings LLC 3/13/2025 CAPPELLINO CHEVROLET INC SEWER Sewer District -2 General Govt Support 1,569 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 1,586 3/13/2025 CAPPELLINO CHEVROLET INC SEWER Sewer District -2 General Govt Support 1,569 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 1,569 3/13/2025 CAPPELLINO CHEVROLET INC SEWER Sewer District -2 General Govt Support 1,558					1,670.00
3/11/2025 Princeton Amherst Preservation 3/13/2025 CARDINAL DISTRIBUTION 3/13/2025 AT&T MOBILITY / FIRSTNET 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 1,596 3/13/2025 STEFAN PERKOWSKI LCSW-R GENERAL District Attorney General Govt Support 1,596 3/13/2025 CAPPELLINO CHEVROLET INC SEWER Sewer District - 2 General Govt Support 1,598 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 1,596 3/13/2025 CAPPELLINO CHEVROLET INC SEWER Sewer District - 2 General Govt Support 1,558			9 ,	-	1,659.23
3/13/2025 CARDINAL DISTRIBUTION GENERAL Health Health Reporting 1,630 3/13/2025 AT&T MOBILITY / FIRSTNET GENERAL Health Health Reporting 1,611 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 1,609 3/13/2025 STEFAN PERKOWSKI LCSW-R GENERAL District Attorney General Govt Support 1,596 3/13/2025 AMERICAN ROCK SALT Holdings LLC ROAD Highways (DPW) General Govt Support 1,586 3/13/2025 CAPPELLINO CHEVROLET INC SEWER Sewer District - 2 General Govt Support 1,569 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 1,558			1 30000	The second secon	1,650.00
3/13/2025 AT&T MOBILITY / FIRSTNET GENERAL Health Health Reporting 1,611 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 1,609 3/13/2025 STEFAN PERKOWSKI LCSW-R GENERAL District Attorney General Govt Support 1,596 3/13/2025 AMERICAN ROCK SALT Holdings LLC ROAD Highways (DPW) General Govt Support 1,586 3/13/2025 CAPPELLINO CHEVROLET INC SEWER Sewer District - 2 General Govt Support 1,569 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 1,558			Health	Health Reporting	1,630.08
3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 1,609 3/13/2025 STEFAN PERKOWSKI LCSW-R GENERAL District Attorney General Govt Support 1,596 3/13/2025 AMERICAN ROCK SALT Holdings LLC ROAD Highways (DPW) General Govt Support 1,586 3/13/2025 CAPPELLINO CHEVROLET INC SEWER Sewer District - 2 General Govt Support 1,569 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 1,558				. •	1,611.26
3/13/2025 STEFAN PERKOWSKI LCSW-R GENERAL District Attorney General Govt Support 1,596 3/13/2025 AMERICAN ROCK SALT Holdings LLC ROAD Highways (DPW) General Govt Support 1,586 3/13/2025 CAPPELLINO CHEVROLET INC SEWER Sewer District - 2 General Govt Support 1,569 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 1,558				. •	
3/13/2025 AMERICAN ROCK SALT Holdings LLC ROAD Highways (DPW) General Govt Support 1,586 3/13/2025 CAPPELLINO CHEVROLET INC SEWER Sewer District - 2 General Govt Support 1,569 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 1,558				• •	
3/13/2025 CAPPELLINO CHEVROLET INC SEWER Sewer District - 2 General Govt Support 1,569 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 1,558			•	• •	1,596.70
3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 1,558	•			• •	1,586.48
$^{\prime\prime}$					1,569.53
				• •	1,558.62
3/13/2025 KURK FUEL CO SEWER Sewer Districts - 1,4,5 General Govt Support 1,554	3/13/2025 KURK FUEL CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,554.12

3113/2025 FIRES SPEAR GENERAL UTILITIES AGGREGATE Public Salety Public	1,350.00 1,332.00 1,294.08 1,291.00 1,287.29 1,281.60 1,280.00 1,262.99 1,259.07 1,255.00
3/13/2025 CARPORTECTURE ENGINEERING ROAD AND BRIDGES Highways (DPW) Highways (DPW	1,500.00 1,483.84 1,450.60 1,433.25 1,413.40 1,404.87 1,400.48 1,376.82 1,375.00 1,358.50 1,350.00 1,332.00 1,294.08 1,291.00 1,287.29 1,281.60 1,280.00 1,262.99 1,259.07 1,255.00
3/13/2025 MENDEL W D ARCHITECTURE ENGINEERING GENERAL Sewer District - 3 / Southtown Carlot Support General Government Gene	1,483.84 1,450.60 1,433.25 1,413.40 1,404.87 1,400.48 1,376.82 1,375.00 1,358.50 1,350.00 1,332.00 1,294.08 1,291.00 1,287.29 1,281.60 1,280.00 1,262.99 1,259.07 1,255.00
3/13/2025 ACKSON WELDING & GAS PRODUCTS	1,433.25 1,413.40 1,404.87 1,400.48 1,376.82 1,375.00 1,350.00 1,350.00 1,332.00 1,294.08 1,291.00 1,287.29 1,281.60 1,280.00 1,262.99 1,259.07 1,255.00
3/13/2025 FULIFIER DI DIAGNOSTICS GENERAL Health	1,413.40 1,404.87 1,400.48 1,376.82 1,375.00 1,358.50 1,350.00 1,332.00 1,294.08 1,291.00 1,287.29 1,281.60 1,280.00 1,262.99 1,259.07 1,255.00
3/13/2025 ANGELA HORTON Health Reporting 3/13/2025 ANGELA HORTON SEWER Sewer Districts - 1.4,5 General Govf Support 3/13/2025 ETECSMITH INC 3/13/2025 ETECSMITH INC SEWER Sewer Districts - 1.4,5 General Govf Support 3/13/2025 ETECSMITH INC GENERAL Health Health Reporting 3/13/2025 ETECSMITH INC GENERAL Health Health Reporting 3/13/2025 HORGON RUSS GENERAL Health Health Reporting 3/13/2025 HORGON RUSS GENERAL GENERAL Jail Management Health Reporting 3/13/2025 TOWN OF ORCHARD PARK GRANTS Serior Services Economic Assistance and C 3/13/2025 TOWN OF ORCHARD PARK GRANTS Serior Services Economic Assistance and C 3/13/2025 TOWN OF ORCHARD PARK GRANTS Serior Services Economic Assistance and C 3/13/2025 MAILE MCARATHY GENERAL Jail Management Public Safety 3/13/2025 WB MASON CO INC GENERAL Jail Management Public Safety 3/13/2025 KALEIDA HEALTH GENERAL Health Health Reporting 3/13/2025 KALEIDA HEALTH GENERAL Bureau of Fleet Services General Govf Support 3/13/2025 KURK FUEL CO SEWER Sewer District - 6 General Govf Support 3/13/2025 KURK FUEL CO SEWER Sewer District - 6 General Govf Support 3/13/2025 KURK FUEL CO SEWER Sewer District - 2 3/13/2025 KURK FUEL CO SEWER Sewer District - 2 3/13/2025 KURK FUEL CO SEWER Sewer District - 2 3/13/2025 KURK FUEL CO SEWER Sewer District - 2 3/13/2025 KURK FUEL CO SEWER Sewer District - 2 3/13/2025 KURK FUEL CO SEWER Sewer District - 2 3/13/2025 KURK FUEL CO SEWER Sewer District - 2 3/13/2025 KURK FUEL CO SEWER Sewer District - 2 3/13/2025 KURK FUEL CO SEWER Sewer District - 2 3/13/2025 KURK FUEL CO SEWER Sewer District - 2 3/13/2025 KURK FUEL CO SEWER Sewer District - 2 3/13/2025 KURK FUEL CO SEWER Sewer District - 2 3/13/2025 KURK FUEL CO SEWER Sewer District - 3 3/13/2025 KURK FUEL CO SEWER Sewer District - 2 3/13/2025 KURK FUEL CO SEWER Sewer District - 3 3/13/2025 KUR	1,404.87 1,400.48 1,376.82 1,375.00 1,358.50 1,350.00 1,332.00 1,294.08 1,291.00 1,287.29 1,281.60 1,280.00 1,262.99 1,259.07 1,255.00
3/13/2025 API ENVIRONICROBIAL SERVICES LTD SEWER Sewer District - 2 General Govf Support 3/13/2025 TECSMITH INC SEWER Sewer District - 2 General Govf Support 3/13/2025 TECSMITH INC SEWER Sewer District - 2 General Govf Support 3/13/2025 GOOD SAMARITAN HOME HEALTH AGENCY I GRANTS Senior Services Economic Assistance and C 3/13/2025 HERMO ELECTRON NORTH AMERICA LLC GENERAL Health Health Reporting 3/13/2025 HORDOR SUPPLY LLC GENERAL GENERAL Health Health Reporting 3/13/2025 FORWORD OF ORCHARD PARK GRANTS Senior Services Economic Assistance and C 3/13/2025 DANIEL MCCARTHY GENERAL Jail Management Jail Management 3/13/2025 DANIEL MCCARTHY GENERAL Jail Management Public Safety 3/13/2025 DANIEL MCCARTHY GENERAL Jail Management Public Safety 3/13/2025 SASSOC OF NYS YOUTH BUREAUS GENERAL Health Health Reporting 3/13/2025 SASSOC OF NYS YOUTH BUREAUS GENERAL Sureau of Fleet Services General Govf Support 3/13/2025 SASSOC OF NYS YOUTH BUREAUS GENERAL Dept of Public Works General Govf Support 3/13/2025 SURK FUEL CO SEWER Sewer District - 2 General Govf Support 3/13/2025 SURK FUEL CO SEWER Sewer District - 2 General Govf Support 3/13/2025 SURK FUEL CO SEWER Sewer District - 2 General Govf Support 3/13/2025 SURK FUEL CO SEWER Sewer District - 2 General Govf Support 3/13/2025 SURK FUEL CO SEWER Sewer District - 2 General Govf Support 3/13/2025 SURK FUEL CO GENERAL GENERAL GUNTA Storter Public Safety 3/13/2025 SURK FUEL CO GENERAL GUNTA Storter Public Safety 3/13/2025 SURK FUEL CO GENERAL GENERAL GUNTA Storter Public Safety 3/13/2025 SURK FUEL CO GENERAL GUNTA Storter Public Safety 3/13/2025 SURK FUEL CO GENERAL GUNTA STORTER General Govf Support 3/13/2025 SURK FUEL CO GENERAL GUNTA STORTER General Govf Support 3/13/2025 SURK FUEL CO GENERAL GUNTA STORTER GENERAL GUNTA STORTER GENERAL GUNTA STORTER GENERAL GUNTA STORTER	1,400.48 1,376.82 1,375.00 1,358.50 1,350.00 1,332.00 1,294.08 1,291.00 1,287.29 1,281.60 1,280.00 1,262.99 1,259.07 1,255.00
34132025 FECONTH INC. SEWER Sewer District - 2 General Govf Support 3/13/2025 FECONTH INC. GENERAL Health Health Health Health Health Health 3/13/2025 FECONTH SEWER Sewer District - 1,4,5 General Govf Support 3/13/2025 FECONTH GENERAL Health Heaporting General Govf Support 3/13/2025 FECONTH GENERAL Jail Management Health Heaporting 3/13/2025 FECONTH GENERAL Jail Management Jail Management Public Safety 3/13/2025 FECONTH GENERAL Jail Management Jail Management Public Safety 3/13/2025 FECONTH GENERAL Jail Management Jail Management Public Safety 3/13/2025 FECONTH GENERAL Jail Management Jail Management Public Safety 3/13/2025 FECONTH GENERAL Jail Management Jail Management Public Safety 3/13/2025 FECONTH GENERAL Jail Management Jail Management Public Safety 3/13/2025 FECONTH GENERAL Health He	1,376.82 1,375.00 1,358.50 1,350.00 1,332.00 1,294.08 1,291.00 1,287.29 1,281.60 1,280.00 1,262.99 1,259.07 1,255.00
3/13/2025 FOOD SAMARTAN HOME HEALTH AGENCY I GRANTS	1,375.00 pport 1,358.50 1,350.00 1,332.00 1,294.08 1,291.00 1,287.29 1,281.60 1,280.00 1,262.99 1,259.07 1,255.00
3/13/2025 COOD SAMARITAN HOME HEALTH AGENCY GRANTS GRINERAL Health Reporting GRINERAL Health Reporting GRINERAL GENERAL GENERA	pport 1,358.50 1,350.00 1,332.00 1,294.08 1,291.00 1,287.29 1,281.60 1,280.00 1,262.99 1,259.07 1,255.00
3/13/2025 HERMO ELECTRON NORTH AMERICA LLC GENERAL 3/13/2025 HORDORS LECTRON NORTH AMERICA LLC GENERAL 3/13/2025 LOTIORY SUPPLY LLC GENERAL 3/13/2025 TOWN OF GROFLARD PARK GENERAL 3/13/2025 DANIEL MICCARTHY GENERAL 3/13/2025 DANIEL MICCARTHY GENERAL 3/13/2025 DANIEL MICCARTHY GENERAL 3/13/2025 DANIEL MICCARTHY GENERAL 3/13/2025 SANIEL MICCARTHY GENERAL 3/13/2025 ESPIN FORD. 3/13/2025 SALEDA BABCOCK COMMUNITY ASSOCIATIO GENERAL 3/13/2025 CUARK FUEL CO 3/13/2025 SURK FUEL CO 3/13	1,350.00 1,332.00 1,294.08 1,291.00 1,287.29 1,281.60 1,280.00 1,262.99 1,259.07 1,255.00
3/13/2025 Hodgson Russ 3/13/2025 LOTORY SUPPLY LLC 3/13/2025 TOWN OF ORCHARD PARK 3/13/2025 DANIEL MCCARTHY 3/13/2025 MANIEL MCCARTHY 3/13/2025 Fahim Fiona, Inc. 3/13/2025 KALEIDA HEALTH 3/13/	1,332.00 1,294.08 1,291.00 1,287.29 1,281.60 1,280.00 1,262.99 1,259.07 1,255.00
3/13/2025 DANIEL MCCARTHY 3/13/2025 W B MASON CO INC GENERAL 3/13/2025 Fahim Fional, Inc. GENERAL 3/13/2025 Fahim Fional, Inc. 3/13/2025 Fahim Fional, Inc. 3/13/2025 KALEIDA HEALTH GENERAL 3/13/2025 KALEIDA HEALTH GENERAL 3/13/2025 KURK FUEL CO GENERAL 3/13/2025 KURK FUEL CO GENERAL 3/13/2025 SASOC OF NYS YOUTH BUREAUS GENERAL GENERAL 3/13/2025 MATIONAL OVERHEAD DOOR CO GENERAL SEWER Sewer District - 6 General Govt Support 3/13/2025 VOIANCE LANGUAGE SERVICES LLC GENERAL GENERAL GENERAL Dept of Public Works General Govt Support GENERAL Dept of Public Works General Govt Support GENERAL Dept of Public Works General Govt Support Unithities Aggregate Unithi	1,291.00 1,287.29 1,281.60 1,280.00 1,262.99 1,259.07 1,255.00
3/13/2025 DANIEL MCCARTHY GENERAL Office of the Sheriff Public Safety 3/13/2025 KAL DO INC GENERAL 3/13/2025 Fahim Fiona, Inc. GENERAL Health Health Reporting 3/13/2025 KALEIDA HEALTH GENERAL Health Reporting General Gov Support 3/13/2025 KURK FUEL CO GENERAL Health Reporting General Gov Support 3/13/2025 KURK FUEL CO GENERAL Yourb Services Division Public Safety 3/13/2025 KURK FUEL CO GENERAL Yourb Services Division Public Safety 3/13/2025 KURK FUEL CO SEWER Sewer District - 6 General Govt Support 3/13/2025 KURK FUEL CO SEWER Sewer District - 6 General Govt Support 3/13/2025 KURK FUEL CO GENERAL	1,287.29 1,281.60 1,280.00 1,262.99 1,259.07 1,255.00
3/13/2025 KALEIDA HEALTH 3/13/2025 KAURK FUEL CO 4/13/2025 KASSOC OF NYS YOUTH BUREAUS 4/13/2025 KURK FUEL CO 5/13/2025 KURK FUEL CO 5/13/2025 KURK FUEL CO 5/13/2025 KURK FUEL CO 5/13/2025 SENJAMIN PISA 5/13/2025 CLARENCE SENIOR CITIZEN'S INC 5/13/2025 CLARENCE SENIOR CITIZEN'S INC 5/13/2025 CLARENCE SENIOR CITIZEN'S INC 5/13/2025 KURK FUEL CO 5/13/2025 KURK FUEL CO 5/13/2025 SENJAMIN PISA 5/13/2025	1,281.60 1,280.00 1,262.99 1,259.07 1,255.00
3/11/2025 Fahim Fiona, Inc. GENERAL Health Health Reporting 3/13/2025 KURLENDA HEALTH GENERAL Health Health Reporting 3/13/2025 KURK FUEL CO GENERAL Sureau of Fleet Services General Govt Support 3/13/2025 NATIONAL OVERHEAD DOOR CO GENERAL Sureau of Fleet Services Division Public Safety 3/13/2025 KURK FUEL CO SEWER Sewer District - 6 General Govt Support 3/13/2025 KURK FUEL CO SEWER Sewer District - 6 General Govt Support 3/13/2025 SURINE FUEL CO SEWER Sewer District - 6 General Govt Support 3/13/2025 SURINE FUEL CO SEWER Sewer District - 6 General Govt Support 3/13/2025 SURINE FUEL CO SEWER Sewer District - 2 General Govt Support 3/13/2025 SURINE FUEL CO SEWER Sewer District - 2 General Govt Support 3/13/2025 SURINE FUEL CO SEWER Sewer District - 2 General Govt Support 3/13/2025 TOWN OF AMHERST COURT GENERAL Office of the Sheriff Public Safety 3/13/2025 DAH EXCAVATINIS INC GENERAL Office of the Sheriff Public Safety 3/13/2025 DAH EXCAVATINIS INC GENERAL Office of the Sheriff Public Safety 3/13/2025 DAH EXCAVATINIS INC GENERAL GENERAL General Govt Support 3/13/2025 KURK FUEL CO GENERAL GENERAL General Govt Support 3/13/2025 KURK FUEL CO GENERAL GENERAL General Govt Support 3/13/2025 KURK FUEL CO GENERAL GENERAL General Govt Support 3/13/2025 KURK FUEL CO GENERAL GENERAL General Govt Support 3/13/2025 KURK FUEL CO GENERAL GENERAL General Govt Support 3/13/2025 SUFTA-FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL	1,280.00 1,262.99 1,259.07 1,255.00
3/13/2025 KURK FUEL CO 3/13/2025 ASSOC OF NYS YOUTH BUREAUS 3/13/2025 KURK FUEL CO 3/13/2025 KURK FUEL CO 3/13/2025 KURK FUEL CO 3/13/2025 FULENT ENERGY 3/13/2025 EULENT ENERGY 4/13/2025 EULENT ENERGY 5/13/2025 EULENT ENERGY 5/13/2025 EULENT ENERGY 5/13/2025 EULENT ENERGY 5/13/2	1,262.99 1,259.07 1,255.00
3/13/2025 KURK FUEL CO 3/13/2025 NATIONAL OVERHEAD DOOR CO 3/13/2025 NATIONAL OVERHEAD DOOR CO 3/13/2025 NATIONAL OVERHEAD DOOR CO 3/13/2025 KURK FUEL CO 3/13/2025 KURK FUEL CO 3/13/2025 SENJAMIN PISA 3/13/2025 CLARENCE SENIOR CITIZEN'S INC 3/13/2025 KURK FUEL CO 3/13/2025 TOWN OF AMHERST COURT 3/13/2025 TOWN OF AMHERST COURT 3/13/2025 TOWN OF AMHERST COURT 3/13/2025 SURFAL 3/13/2025	1,259.07 1,255.00
3/13/2025 ASSOC OF NYS YOUTH BUREAUS GENERAL Open of Public Works General Govt Support 3/13/2025 KURK FUEL CO SEWER Sewer District - 6 General Govt Support 3/13/2025 VOIANCE LANGUAGE SERVICES LLC E-911 Utilities Fund (DPW) General Govt Support 3/13/2025 EULANT ENERGY UTILITIES AGGREGATE Utilities Fund (DPW) General Govt Support 3/13/2025 EULANT ENERGY UTILITIES AGGREGATE Utilities Fund (DPW) General Govt Support 3/13/2025 EULANT ENERGY UTILITIES AGGREGATE Utilities Fund (DPW) General Govt Support 3/13/2025 EULANENCE SENIOR CITIZEN'S INC GRANTS GENERAL Office of the Sheriff Public Safety General Govt Support 3/13/2025 KURK FUEL CO SEWER Sewer District - 2 General Govt Support 3/13/2025 WEST MARINE PRO GENERAL County Attomey - Dept of Law General Govt Support 3/13/2025 SWEST MARINE PRO GENERAL Office of the Sheriff Public Safety 3/13/2025 SUBST MARINE PRO GENERAL GOME Highways (DPW) General Govt Support 3/13/2025 SUB HEXCAVATING INC ROAD Highways (DPW) General Govt Support 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services Public Safety 3/13/2025 SENECA BABCOCK COMMUNITY ASSOCIATIO GRANTS Senior Services Economic Assistance and Center Services Services Services Economic Assistance and Center Services Communic Assistance and Center Services Communic Assistance and Center Services Services Economic Assistance and Center Services Services Economic Assistance and Center Public Safety Services Services Services Economic Assistance and Center Public Safety Services Servi	1,255.00
3/13/2025 KURK FUEL CO 3/13/2025 KURK FUEL CO 3/13/2025 FUENT ENERGY 3/13/2025 FUENT ENERGY 3/13/2025 FUENT ENERGY 3/13/2025 BENJAMIN PISA GENERAL 3/13/2025 BENJAMIN PISA GENERAL 3/13/2025 BENJAMIN PISA 3/13/2025 BENJAMIN PISA 3/13/2025 CLARENCE SENIOR CITIZEN'S INC GRANTS 3/13/2025 CLARENCE SENIOR CITIZEN'S INC 3/13/2025 CLARENCE SENIOR CITIZEN'S INC GRANTS 3/13/2025 FUENT FUEL CO 3/13/2025 BENJAMIN PISA 3/13/2025 FUENT GENERAL 3/13/2025 SURK FUEL CO 3/13/2025 BENJAMIN PISA GENERAL 3/13/2025 SURK FUEL CO 3/13/2025 SURK FUEL CO GENERAL BURGAU FIGH SERVICES LLC GENERAL BURGAU FIGH SERVICES GENERAL GENE	
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3/13/2025 FLUENT ENERGY 3/13/2025 BENJAMIN PISA 3/13/2025 BENJAMIN PISA 3/13/2025 CLARENCE SENIOR CITIZEN'S INC 3/13/2025 KURK FUEL CO 3/13/2025 TOWN OF AMHERST COURT GENERAL 3/13/2025 TOWN OF AMHERST COURT GENERAL 3/13/2025 WEST MARINE PRO 3/13/2025 WEST MARINE PRO 3/13/2025 BAJAMINE PRO 3/13/2025 KURK FUEL CO 3/13/2025 SAJAMINER ROAD Highways (DPW) General Govt Support 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 3/13/2025 SAJAMINER ROAD Highways (DPW) General Govt Support General Govt Support 3/13/2025 SAJAMINER Economic Assistance and C GENERAL Bureau of Fleet Services Economic Assistance and C A5729 COMMUNITY CARE COMPANIONS INC. GRANTS Senior Services Economic Assistance and C A5729 COMMUNITY CARE COMPANIONS INC. GRANTS Senior Services Economic Assistance and C A5729 COMMUNITY CARE COMPANIONS INC. GENERAL Countral Police Services Public Safety 3/13/2025 VOIANCE LANGUAGE SERVICES LLC E-911 Central Police Services Public Safety 3/13/2025 VOIANCE LANGUAGE SERVICES LLC E-911 Central Police Services Public Safety 3/13/2025 STAPLES CONTRACT & COMMERCIAL GENERAL Central Police Services Public Safety 3/13/2025 STAPLES CONTRACT & COMMERCIAL GENERAL Bureau of Fleet Services General Govt Support Health Reporting 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support Health Reporting 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Suppo	1,246.96
3/13/2025 BENJAMIN PISA 3/13/2025 CLARENCE SENIOR CITIZEN'S INC 3/13/2025 KURK FUEL CO SEWER Sewer District - 2 General Govt Support 3/13/2025 TOWN OF AMHERST COURT GENERAL 3/13/2025 FUNN OF AMHERST COURT GENERAL 3/13/2025 FJA-FDII Development GENERAL 3/13/2025 D&H EXCAVATING INC 3/13/2025 BAF EXCAVATING INC 3/13/2025 BAF EXCAVATING INC 3/13/2025 CRAINGER ROAD Highways (DPW) General Govt Support 3/13/2025 GRAINGER ROAD Highways (DPW) General Govt Support 3/13/2025 GRAINGER ROAD Highways (DPW) General Govt Support 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services Public Safety 3/13/2025 SURIC FUEL CO GENERAL Bureau of Fleet Services General Govt Support 3/13/2025 SURIC FUEL CO GENERAL Bureau of Fleet Services General Govt Support 3/13/2025 SUPER FUEL ON TEELLIGENT TECHNOLOGY SYST GRANTS Senior Services Economic Assistance and C 3/13/2025 SUPER SUPPAID INTELLIGENT TECHNOLOGY SYST GRANTS Senior Services Economic Assistance and C 45/29 COMMUNITY CARE COMPANIONS INC. GRANTS Senior Services Economic Assistance and C 45/29 COMMUNITY CARE COMPANIONS INC. GRANTS Senior Services Economic Assistance and C 45/13/2025 WATTS ARCHITECTS & ENGINEERS BLD. AND IMPROVEMENT 3/13/2025 WATTS ARCHITECTS & ENGINEERS BLD. AND IMPROVEMENT 3/13/2025 STAPLES CONTRACT & COMMERCIAL GENERAL GENERAL GENERAL HURL PROVING SERVICES LIC GENERAL GENERAL GENERAL Bureau of Fleet Services Public Safety 9/13/2025 SCANBE HOME CARE INC GENERAL Bureau of Fleet Services General Govt Support General Govt Support General Govt Support General Govt Support GENERAL Bureau of Fleet Services General Govt Support GENERAL Bureau of Fleet Services General Govt Support GENERAL Bureau of Fleet Services General Govt Support General Govt Support General Govt Support GENERAL Bureau of Fleet Services General Govt Support General Govt Support General Govt Support GENERAL Bureau of Fleet Services General Govt Support General Govt Support General Gov	1,231.98
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3/13/2025 KURK FUEL CO 3/13/2025 TOWN OF AMHERST COURT GENERAL GOTTY Attorney - Dept of Law General Govt Support GENERAL 3/13/2025 FUA-FDII Development GENERAL 3/13/2025 FUA-FDII Development GENERAL 3/13/2025 D&H EXCAVATING INC ROAD Highways (DPW) General Govt Support GENERAL Bureau of Fleet Services General Govt Support GENERAL GENERAL Bureau of Fleet Services General Govt Support GENERAL GENER	1,209.28
3/13/2025 TOWN OF AMHERST COURT 3/13/2025 WEST MARINE PRO GENERAL 3/13/2025 WEST MARINE PRO GENERAL 3/13/2025 DAH DID Development GENERAL 3/13/2025 DAH EXCAVATING INC 3/13/2025 BAH EXCAVATING INC 3/13/2025 GRAINGER 3/13/2025 GRAINGER ROAD Highways (DPW) General Govt Support Mighways (DPW) General Govt Support General Govt Support Mighways (DPW) General Govt Support Highways (DPW) General Govt Support General Govt Support General Govt Support General Govt Support Highways (DPW) General Govt Support Highways (DPW) General Govt Support General Govt Support Highways (DPW) General Govt Support General Govt Support General Govt Support General Govt Support Highways (DPW) General Go	1,202.50
3/13/2025 WEST MARINE PRO 3/11/2025 FJA-FDII Development 3/11/2025 DAH EXCAVATING INC 3/13/2025 DAH EXCAVATING INC 3/13/2025 KURK FUEL CO 3/13/2025 SENECA BABCOCK COMMUNITY ASSOCIATIO 3/13/2025 SENECA BABCOCK COMMUNITY ASSOCIATIO 3/13/2025 SUFFALO INTELLIGENT TECHNOLOGY SYST 3/13/2025 SUFFALO SUFFALO 45729 COMMUNITY CARE COMPANIONS INC. 45729 COMMUNITY CARE COMPANIONS INC. 45729 COMMUNITY CARE COMPANIONS INC. 5713/2025 FAKOR INC 3/13/2025 WATTS ARCHITECTS & ENGINEERS 3/13/2025 VOIANCE LANGUAGE SERVICES LLC 5-911	1,201.91 1,200.00
3/11/2025 FJA-FDII Development 3/13/2025 D&H EXCAVATING INC ROAD Highways (DPW) General Govt Support 3/13/2025 KURK FUEL CO GENERAL Highways (DPW) General Govt Support 3/13/2025 GRAINGER ROAD Highways (DPW) General Govt Support 3/13/2025 VOIANCE LANGUAGE SERVICES LLC E-911 Central Police Services Public Safety 3/13/2025 SENECA BABCOCK COMMUNITY ASSOCIATIO GRANTS Senior Services Economic Assistance and C 3/13/2025 SUPFALO INTELLIGENT TECHNOLOGY SYST GRANTS Senior Services Economic Assistance and C 3/13/2025 SOUTH BFLO COM DEV ASSOC GRANTS Senior Services Economic Assistance and C 3/13/2025 PAKOR INC GRANTS Senior Services Economic Assistance and C 3/13/2025 PAKOR INC GRANTS Senior Services Economic Assistance and C 3/13/2025 PAKOR INC GRANTS Senior Services Economic Assistance and C 3/13/2025 VOIANCE LANGUAGE SERVICES LLC E-911 Central Police Services Public Safety 3/13/2025 STALES CONTRACT & COMMERCIAL GENERAL Central Police Services Public Safety 3/13/2025 SOUTHSIDE TRAILER SERVICE INC GRANTS Senior Services Public Safety 3/13/2025 CARNE HOME CARE INC GRANTS Senior Services Public Safety 3/13/2025 KURK FUEL CO GENERAL GENERAL Bureau of Fleet Services Public Safety 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 4/13/2025 APCO INTERNATIONAL GENERAL Bureau of Fleet Services General Govt Support 4/13/2025 APCO INTERNATIONAL GENERAL Bureau of Fleet Services General Govt Support 4/13/2025 DANIEL SZEWC GENERAL Department of Social Services General Govt Support 4/13/2025 DANIEL SZEWC GENERAL Department of Social Services General Govt Support Health Reporting 4/13/2025 BORGAT OF BUFFALO GENERAL Health Health Health Reporting	1,190.65
3/13/2025 D&H EXCAVATING INC 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 3/13/2025 GRAINGER ROAD Highways (DPW) General Govt Support 3/13/2025 VOIANCE LANGUAGE SERVICES LLC 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services Public Safety GENERAL Bureau of Fleet Services General Govt Support GENERAL GENERAL Bureau of Fleet Services General Govt Support GENERAL Senior Services Economic Assistance and C GENERAL Senior Services Economic Assistance and C GENERAL Senior Services Economic Assistance and C GENERAL County Clerk General Govt Support GENERAL GENE	1,183.00
3/13/2025 GRAINGER 3/13/2025 VOIANCE LANGUAGE SERVICES LLC 4-911 6	1,181.57
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3/13/2025 SENECA BABCOCK COMMUNITY ASSOCIATIO 3/13/2025 BUFFALO INTELLIGENT TECHNOLOGY SYST 3/13/2025 SOUTH BFLO COM DEV ASSOC 45729 COMMUNITY CARE COMPANIONS INC. GRANTS Senior Services Economic Assistance and C 45729 COMMUNITY CARE COMPANIONS INC. GRANTS Senior Services Economic Assistance and C 45729 COMMUNITY CARE COMPANIONS INC. GRANTS Senior Services Economic Assistance and C GRANTS Senior Services Public Safety Support Dept of Public Works General Govt Support Dept of Public Works General Govt Support Dept of Public Services Public Safety Support Dept of Public Works General Govt Support Dept of Public Works General Govt Support Dept of Public Services Public Safety Support Dept of Public Works General Govt Support Dept of Public Works General Police Services Public Safety Support Dept of Public Works General Govt Support Dept of Public Works General Police Services Public Safety Support Dept of Public Works General Police Services Public Safety Support Dept of Public Works General Govt Support Dept of Public Services Public Safety Support Dept of Public Works General Govt Support Dept of Public Services General Govt Support Dept of P	1,158.21
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3/13/2025 ESRI 3/13/2025 STAPLES CONTRACT & COMMERCIAL 3/13/2025 STAPLES CONTRACT & COMMERCIAL 3/13/2025 SOUTHSIDE TRAILER SERVICE INC 3/13/2025 CRANE HOME CARE INC 3/13/2025 CRANE HOME CARE INC 3/13/2025 KURK FUEL CO 3/13/2025 MILTON CAT 3/13/2025 MULTON CAT 3/13/2025 KURK FUEL CO 3/13/2025 APCO INTERNATIONAL 3/13/2025 KURK FUEL CO 3/13/2025 APCO INTERNATIONAL 3/13/2025 CAPCO INTERNATIONAL 3/13/2025 BOBICAT OF BUFFALO 3/13/2025 BOBICAT OF BUFFALO 3/13/2025 BOBICAT OF BUFFALO 3/13/2025 KALEIDA HEALTH E-911 Central Police Services Public Safety Senior Services Ceneral Govt Support Height Police Services Public Safety Senior Services Public Safety Senior Services Ceneral Govt Support Health Health Health Health Police Services General Govt Support General Govt Support Fleet Services General Govt Support Genera	1,100.00
3/13/2025 STAPLES CONTRACT & COMMERCIAL 3/13/2025 SOUTHSIDE TRAILER SERVICE INC 3/13/2025 CRANE HOME CARE INC 3/13/2025 CRANE HOME CARE INC 3/13/2025 KURK FUEL CO 3/13/2025 MILTON CAT 3/13/2025 MILTON CAT 3/13/2025 KURK FUEL CO 3/13/2025 MUETON CAT 3/13/2025 KURK FUEL CO 3/13/2025 MUETON CAT 3/13/202	1,095.51
3/13/2025 SOUTHSIDE TRAILER SERVICE INC 3/13/2025 CRANE HOME CARE INC 3/13/2025 KURK FUEL CO 3/13/2025 MURTON CAT 3/13/2025 MILTON CAT 3/13/2025 ACCURANTE ANALYTICAL TESTING LLC 3/13/2025 APCO INTERNATIONAL 3/13/2025 KURK FUEL CO 3/13/2025 KURK FUEL CO 3/13/2025 BOBCAT OF BUFFALO 3/13/2025 BOBCAT OF BUFFALO 3/13/2025 BOBCAT OF BUFFALO 3/13/2025 KALEIDA HEALTH ROAD Highways (DPW) General Govt Support Senior Services General Govt Support Bureau of Fleet Services General Govt Support General Govt Support Health Health Reporting Bureau of Fleet Services General Govt Support General	1,084.08
3/13/2025 CRANE HOME CARE INC 3/13/2025 KURK FUEL CO GENERAL 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support Bureau of Fleet Services General Govt Support General Govt Support General Govt Support Health Health Reporting General Govt Support Health Health Reporting General Govt Support Health Health Reporting General Govt Support General Govt Support Health Health Reporting General Govt Support General Govt Support General Govt Support General Govt Support Health Health Health Reporting General Govt Support Health Reporting General Govt Support Health Reporting	1,074.01
3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support GENERAL Bureau of Fleet Services General Govt Support GENERAL Bureau of Fleet Services General Govt Support GENERAL GENER	1,073.00
3/13/2025 KURK FUEL CO 3/13/2025 ACCURATE ANALYTICAL TESTING LLC 3/13/2025 MILTON CAT 3/13/2025 MILTON CAT 3/13/2025 APCO INTERNATIONAL 3/13/2025 KURK FUEL CO 3/13/2025 MORE FUEL CO 3/13/2025 BUREAL 3/13/2025 BUREAL 3/13/2025 BOBCAT OF BUFFALO 3/13/2025 KALEIDA HEALTH Bureau of Fleet Services General Govt Support Health Health Health Health Health Health Health Bureau of Fleet Services General Govt Support Health Health Health Health Health Perks Culture Health Heal	pport 1,065.28 1,064.19
3/13/2025 ACCURATE ANALYTICAL TESTING LLC 3/13/2025 MILTON CAT 3/13/2025 MILTON CAT 3/13/2025 APCO INTERNATIONAL 3/13/2025 KURK FUEL CO 3/13/2025 DANIEL SZEWC 3/13/2025 DANIEL SZEWC 3/13/2025 DANIEL WALCZAK 3/13/2025 BOBCAT OF BUFFALO 3/13/2025 KALEIDA HEALTH GENERAL GRANTS Sewer District - 3 / Southtown General Govt Support Health Health Health Health Reporting General Govt Support Health Reporting	1,055.15
3/13/2025 MILTON CAT SEWER Sewer District - 3 / Southtown 3/13/2025 APCO INTERNATIONAL GENERAL Health Health Health Reporting Health Health Reporting General Govt Support Health Health Reporting General Govt Support Health Reporting General Govt Support Health Reporting General Govt Support Health Reporting General Govt Support Health Reporting General Govt Support Health Reporting	1,040.40
3/13/2025 APCO INTERNATIONAL GENERAL Health Health Reporting 3/13/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 3/13/2025 DANIEL SZEWC GENERAL Department of Social Services Economic Assistance and C 3/13/2025 DANIEL WALCZAK GENERAL Office of the Sheriff Public Safety 3/13/2025 BOBCAT OF BUFFALO GENERAL Parks Culture 3/13/2025 KALEIDA HEALTH GENERAL Health Health Reporting	1,018.50
3/13/2025 DANIEL SZEWC GENERAL Department of Social Services Sconomic Assistance and CO 3/13/2025 DANIEL WALCZAK GENERAL Office of the Sheriff Public Safety S1/13/2025 BOBCAT OF BUFFALO GENERAL Parks Culture 3/13/2025 KALEIDA HEALTH GENERAL Health Health Reporting	1,012.00
3/13/2025 DANIEL WALCZAK GENERAL Office of the Sheriff Public Safety 3/13/2025 BOBCAT OF BUFFALO GENERAL Parks Culture 3/13/2025 KALEIDA HEALTH GENERAL Health Health Reporting	1,011.93
3/13/2025 BOBCAT OF BUFFALO GENERAL Parks Culture 3/13/2025 KALEIDA HEALTH GENERAL Health Health Reporting	• •
3/13/2025 KALEIDA HEALTH GENERAL Health Health Reporting	1,005.58
	1,000.00
3/13/2025 TRANE GENERAL Dept of Public Works General Govt Support	997.26 995.00
3/13/2025 TRANE GENERAL Dept of Public Works General Govt Support 3/13/2025 BUFFALO INTELLIGENT TECHNOLOGY SYST GRANTS Senior Services Economic Assistance and C	
3/13/2025 ADVOWASTE MEDICAL SERVICES LLC GENERAL Health Health Health Reporting	987.00
3/13/2025 COUNSEL PRESS LLC GENERAL Department of Social Services Economic Assistance and C	
3/13/2025 CATHERINE GAVIN GENERAL Department of Social Services Economic Assistance and C	• •
3/13/2025 VOIANCE LANGUAGE SERVICES LLC E-911 Central Police Services Public Safety	• •
3/13/2025 VOIANCE LANGUAGE SERVICES LLC E-911 Central Police Services Public Safety	978.42
3/13/2025 AMAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support	971.01
3/13/2025 MKS PLUMBING CORP BLD. AND IMPROVEMENT Dept of Public Works General Govt Support	971.01 959.48
3/13/2025 HANES SUPPLY INC GENERAL Dept of Public Works General Govt Support 3/13/2025 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support	971.01 959.48 950.00
3/13/2025 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support 3/13/2025 ULINE INC GRANTS Environment & Planning Divis'n Home and Community Serv	971.01 959.48 950.00 945.45
3/13/2025 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support	971.01 959.48 950.00 945.45 940.00
3/11/2025 Buffalo Municipal Housing Authority GENERAL	971.01 959.48 950.00 945.45 940.00 cce 940.00
3/13/2025 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support	971.01 959.48 950.00 945.45 940.00
3/13/2025 NYS DEPT OF AGRICULTURE GENERAL Office of Public Advocacy Home and Community Serv	971.01 959.48 950.00 945.45 940.00 ice 940.00 930.00
3/13/2025 VP SUPPLY CORP GENERAL Dept of Public Works General Govt Support	971.01 959.48 950.00 945.45 940.00 9ce 940.00 930.00 910.00 900.00
3/13/2025 LAWSON PRODUCTS INC ROAD Highways (DPW) General Govt Support	971.01 959.48 950.00 945.45 940.00 920.00 910.00 900.00 6ce 895.00 887.50
3/13/2025 COUNSEL PRESS LLC GENERAL Department of Social Services Economic Assistance and C	971.01 959.48 950.00 945.45 940.00 930.00 910.00 900.00 (ce 895.00 887.50
3/13/2025 NOAH DIAZ GRANTS Central Police Services Public Safety	971.01 959.48 950.00 945.45 940.00 930.00 910.00 900.00 (ce 895.00 887.50

Check Date Payee Name	Fund Name	Business Area	Account Type General Govt Support	Amount	954.00
3/13/2025 RMF PRINT MANAGEMENT GROUP INC. 3/13/2025 ESCARPMENT ARMS	GENERAL GENERAL	County Clerk	General Govt Support		854.00 850.00
	SEWER SEWER	Office of the Sheriff Sewer District - 2	Public Safety		
3/13/2025 W B MASON CO INC 3/13/2025 AUTO GLASS NOW	GENERAL	Bureau of Fleet Services	General Govt Support General Govt Support		844.80 843.21
3/13/2025 VWR SCIENTIFIC	GENERAL	Health	Health Reporting		825.90
3/13/2025 JW DANFORTH SERVICE CO INC	GENERAL	Health	Health Reporting		825.00
3/13/2025 AUTO GLASS NOW	GENERAL	District Attorney	General Govt Support		821.55
3/13/2025 COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support		820.60
3/13/2025 SITEONE LANDSCAPE SUPPLY LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support		820.05
3/13/2025 ECMC CASHIERS	GENERAL	Health	Health Reporting		816.34
3/13/2025 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		813.54
3/13/2025 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Youth Services Division	Public Safety		809.47
3/13/2025 THE ENVIRONMENTAL SERVICE GROUP (NY	ROAD	Highways (DPW)	General Govt Support		800.00
3/13/2025 THE ENVIRONMENTAL SERVICE GROUP (NY		Highways (DPW)	General Govt Support		800.00
3/13/2025 ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport		786.90
3/13/2025 THOMAS F HOTALING	GRANTS	Senior Services	Economic Assistance and Opport		781.55
3/13/2025 SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport		780.00
3/13/2025 CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting		777.41
3/13/2025 UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL				762.44
3/13/2025 FRIENDS INC	GRANTS	Senior Services	Economic Assistance and Opport		761.04
3/13/2025 JOBENA CORP	LIBRARY	BEC Public Library	General Govt Support		760.00
3/11/2025 Lackawanna Municipal Housing Author	GENERAL				755.00
3/13/2025 GRAINGER	SEWER	Sewer District - 2	General Govt Support		754.40
3/13/2025 FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting		747.42
3/13/2025 VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support		738.10
3/13/2025 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support		728.13
3/13/2025 COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support		722.56
3/13/2025 JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support		720.00
3/13/2025 NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support		719.00
3/13/2025 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		715.80
3/13/2025 PCS PLUMBING & HEATING INC	SEWER	Sewer District - 6	General Govt Support		702.00
3/13/2025 CHARLES E WHITT	GENERAL	County-wide Accounts Budget	General Govt Support		693.30
3/13/2025 AUTO GLASS NOW	ROAD	Highways (DPW)	General Govt Support		691.05
3/13/2025 WNY DOOR & GATE CONTROLS CORP	GENERAL	Dept of Public Works	General Govt Support		691.00
3/13/2025 GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support		683.82
3/13/2025 BUFFALO ENVELOPE LLC	GENERAL	Comptroller	General Govt Support		680.00
3/13/2025 SARA CUOMO	GENERAL	County-wide Accounts Budget	General Govt Support		676.56
3/13/2025 ULINE INC	GENERAL	County Clerk	General Govt Support		672.00
3/13/2025 CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support		667.53 660.92
3/13/2025 DIVAL SAFETY EQUIPMENT INC 3/13/2025 QLS SOLUTIONS GROUP INC	GRANTS GENERAL	Emergency Services	Public Safety		659.64
3/13/2025 GLS SOLUTIONS GROUP INC 3/13/2025 JOHNSON CONTROLS FIRE PROTECTION LP		Department of Social Services Dept of Public Works	Economic Assistance and Opport General Govt Support		650.00
3/13/2025 IDEA CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport		650.00
3/13/2025 LIFESAVERS CONFERENCE INC	GRANTS	District Attorney	General Govt Support		650.00
3/13/2025 LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport		649.74
3/13/2025 CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support		649.50
3/13/2025 NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support		649.24
3/13/2025 MKS PLUMBING CORP	BLD. AND IMPROVEMENT	•	General Govt Support		649.16
3/13/2025 ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support		648.96
3/13/2025 LYNN M. HESS	GENERAL	Health	Health Reporting		645.00
3/13/2025 TOWN OF NEWSTEAD	GRANTS	Senior Services	Economic Assistance and Opport		642.00
3/13/2025 272 TO 280 LINWOOD AVE INC	GRANTS	Senior Services	Economic Assistance and Opport		636.00
3/13/2025 NOAH DIAZ	GRANTS	Central Police Services	Public Safety		634.55
3/13/2025 SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support		628.00
3/13/2025 GOLD STANDARD DIAGNOSTICS	GENERAL	Health	Health Reporting		626.87
3/13/2025 UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL		-		626.08
3/11/2025 Saving Grace Ministries	GENERAL				620.12
3/13/2025 QUEST DIAGNOSTIC	GENERAL	Health	Health Reporting		619.40
3/13/2025 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting		596.76
3/13/2025 NOCO ENERGY CORP DBA NOCO ENVIRONM		Parks	Culture		585.00
3/13/2025 POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support		584.08
3/13/2025 POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support		578.00
3/13/2025 W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support		562.25
3/13/2025 FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support		561.88
3/13/2025 UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL				552.75
3/13/2025 VOLUNTEER LAWYERS PROJECT	GRANTS	County Attorney - Dept of Law	General Govt Support		551.49
3/13/2025 MKS PLUMBING CORP	BLD. AND IMPROVEMENT	•	General Govt Support		547.44
3/13/2025 MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support		543.65
3/13/2025 AUDREY HOEHN	GENERAL				540.00
3/13/2025 DONNELLA BARNES	GENERAL	Source Dietri-t 2/5 11	Conoral Court Court		540.00
3/13/2025 SUPERIOR LUBRICANTS CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support		540.00
3/13/2025 SECURITAS ELECTRONIC SECURITY INC	GENERAL	Real Property Tax Services	General Govt Support		538.80
3/13/2025 CATHOLIC HEALTH SYSTEM	GENERAL	Health	Health Reporting		533.56
3/13/2025 BUFFALO STATE UNIVERSITY	SEWER	Sewer District - 2	General Govt Support		525.00
3/13/2025 FISHER HEALTHCARE	GENERAL	Health	Health Reporting		524.05
3/13/2025 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport		520.02
3/13/2025 WOODCUTTERS HEADQUARTERS 3/13/2025 ECMC CASHIERS	GENERAL GENERAL	Parks Health	Culture		519.99 514.14
S/ 13/2023 ECIVIC CASHIERS	OLINLINAL	i icalui	Health Reporting		514.14

13120025 FIGNED ERPOY CERTOR SERVICES GENERAL Health Reporting 50.31	Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
SPAINT Service Servi					
37-32025 SHERWIN WILLIAMS CO					
31/32025 CARDINA NEW YORK POLYGRAPH SERVICE S CENERAL July Management 1000 Salety 500.00				• •	
31/30025 VWR SCIENTIFIC SEVER Sewer Dilators - 27 Southtown September 49-435 31/30025 PERFET FILE TEXANDLOGISCS GENERAL Diet of Pable Works General Gov Support 467-73 31/30025 PERFET FILE TEXANDLOGISCS GENERAL Diet of Pable Works General Gov Support 467-73 31/30025 CONC CASHIERS GENERAL Jul Minargement Public Safety 48-33 31/30025 CONC CASHIERS GENERAL Jul Minargement Public Safety 48-33 31/30025 CONC CASHIERS GENERAL Jul Minargement Public Safety 48-33 31/30025 CONC CASHIERS GENERAL Jul Minargement Public Safety 48-33 31/30025 CASHIERS GENERAL Health			20.00. 2.00.00. C	Constant Control Cappent	
STATESTED CENTRE			Jail Management		
STANDOR POWER-FLO TECHNOLOGIES GENERAL Dept of Public Works General Good Support 487.00	3/13/2025 VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	494.59
143.002 FLEET MAINTENANCE INC CASHERS CENERAL Jail Management Public Safety 483.01			•		
1912/2005 ECMC CASHERS GENERAL Jail Management Public Safety 483.73					
2410005 ECMC CASHERS GENERAL Jail Management Public Salety 481.83					
1912/2025 ADMA ROSNER			——————————————————————————————————————	-	
913-2022 FAREN NUNN GENERAL Health Health Reporting 490.00			Jan Management	Public Salety	
1478-2026 CARDINAL DISTRIBUTION			Health	Health Reporting	
1313/2025 FIGHER SCIENTIFIC CO LLC GENERAL Health Health Reporting 476.70					
\$132025 AMAZON CAPITAL SERVICES NC LBRARY Serve District - 3 / Southtown General Gord Support 49.00					
1913/2025 LOND BATTERY POST INC ROAD Highways (DPW) General Govt Support 459.82	3/13/2025 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	464.00
94392025 EU-DON BATTERY POST INC ROAD Highways (DPW) General Gox Support 453.09 31932025 SUPERIOR LUBRICANTS CO INC ROAD Highways (DPW) General Gox Support 453.16 31932025 SUPERIOR LUBRICANTS CO INC ROAD Highways (DPW) General Gox Support 450.16 450.	3/13/2025 SAFETY KLEEN	SEWER	Sewer District - 3 / Southtown	General Govt Support	460.00
931-92025 SUPERIOR LUBRICANTS CO INC GEMERAL Jail Menagement Public Safety 453.88			3		
313/2025 SUPERIOR LUBRICANTS CO INC A03.16					
313/2025 GRORENEO REFILO CS BUPPLY GENERAL			——————————————————————————————————————		
313/2025 EORENFLO BFILO LOCK SUPPLY GENERAL			9 7 7		
313/2025 ERICHAWES GENERAL 449.00 313/2025 AMAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Gov Support 449.00 313/2025 AMAZON CAPITAL SERVICHEON GENERAL Health Health Reporting 448.73 313/2025 CONTROL DIAGNOSTIC CORP GENERAL Health Health Reporting 448.73 313/2025 EV OVINCS HARDWARK GENERAL Health Health Reporting 448.73 313/2025 EV OVINCS HARDWARK GENERAL GENERAL Dept of Public Works General Gov Support 447.03 313/2025 EV OVINCS HARDWARK GENERAL Dept of Public Works General Gov Support 444.56 313/2025 LOOMIS FARGO & CO GENERAL GEN			9		
313/2025 AND ADDRESS ANTIAGO GENERAL			Dept of Fubile Works	General Govt Support	
313/2025 AMAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 444,873 448,73 448,73 448,73 448,73 448,73 448,73 448,73 448,73 448,73 448,73 448,73 448,73 448,73 448,73 447,00					
313/2025 DOMES CREDIT / SYNCHRONY GRANTS Health Health Reporting 448,79 313/2025 CITY OF LACKAWANNA GRANTS Senior Services Economic Assistance and Opport 447,00 313/2025 DOVINORS HARDWARE GRANTS Senior Services Economic Assistance and Opport 444,56 313/2025 W B MASON CO INC GRANTS GRANTS Senior Services Convenic Assistance and Opport 444,56 313/2025 W B MASON CO INC GRANTS GRANTS GRANTS GRANTS GRANTS Grant Gr			BEC Public Library	General Govt Support	
\$13/2025 CITY OF LACKAWANNA GRANTS Senior Services Economic Assistance and Opport 447,00 \$13/2025 SO DUNING HARDWARE GENERAL Senior Services Dept of Public Works General Gord Support 444,50 \$13/2025 COMIS FARGO & CO GENERAL Real Property Tax Services General Gord Support 433,00 \$13/2025 COMIS FARGO & CO GENERAL Real Property Tax Services General Gord Support 433,00 \$13/2025 COMIS FARGO & CO GENERAL Real Property Tax Services General Gord Support 433,00 \$13/2025 COMIS FARGO & CO GENERAL Real Property Tax Services General Gord Support 433,00 \$13/2025 COMIS FARGO & CO GENERAL District Attorney General Gord Support 420,00 \$13/2025 COMIS FARGO & CO GENERAL District Attorney General Gord Support 420,00 \$13/2025 COMIS FARGO & CO GENERAL Dept of Public Works General Gord Support 420,00 \$13/2025 CONTROLO SPIRE PROTECTION LP GENERAL Dept of Public Works General Gord Support 420,00 \$13/2025 CONTROLO SPIRE PROTECTION LP GENERAL Dept of Public Works General Gord Support 420,00 \$13/2025 CONTROLO SPIRE PROTECTION LP GENERAL Dept of Public Works General Gord Support 420,00 \$13/2025 CONTROLO SPIRE PROTECTION LP GENERAL Dept of Public Works General Gord Support 420,00 \$13/2025 CONTROLO SPIRE PROTECTION LP GENERAL Dept of Public Works General Gord Support 420,00 \$13/2025 CONTROLO SPIRE PROTECTION LP GENERAL Dept of Public Works General Gord Support 420,00 \$13/2025 CONTROLO SPIRE PROTECTION LP GENERAL Dept of Public Works General Gord Support 420,00 \$13/2025 CONTROLO SPIRE PROTECTION LP GENERAL Dept of Public Works General Gord Support 420,00 \$13/2025 CONTROLO SPIRE PROTECTION LP GENERAL Dept of Public Works General Gord Support 420,00 \$13/2025 CONTROLO SPIRE PROTECTION LP GENERAL Dept of Public Works General Gord Support 420,00 \$13/2025 CONTRACT & COMMERCIAL GENERAL Dept of Public Works General	3/13/2025 LOWES CREDIT / SYNCHRONY	GRANTS	•	Health Reporting	448.79
313/2025 ED YOUNGS HARDWARE GENERAL Dept of Public Works General Gord Support 444.58 313/2025 LONGN FARGO & CO GENERAL Real Property Tax Services General Gord Support 435.08 313/2025 LOOMIS FARGO & CO GENERAL Real Property Tax Services General Gord Support 433.00 313/2025 LOOMIS FARGO & CO GENERAL Real Property Tax Services General Gord Support 433.00 313/2025 LOOMIS FARGO & CO GENERAL Real Property Tax Services General Gord Support 432.00 313/2025 ANGELLE GERTZ GENERAL District Attorney General Gord Support 432.00 313/2025 JOHNSON CONTROLS PIRE PROTECTION LP GENERAL Dept of Public Works General Gord Support 422.78 313/2025 JOHNSON CONTROLS PIRE PROTECTION LP GENERAL Dept of Public Works General Gord Support 420.00 313/2025 JOHNSON CONTROLS PIRE PROTECTION LP GENERAL Dept of Public Works General Gord Support 420.00 313/2025 JOHNSON CONTROLS PIRE PROTECTION LP GENERAL Dept of Public Works General Gord Support 420.00 313/2025 JOHNSON CONTROLS PIRE PROTECTION LP GENERAL Dept of Public Works General Gord Support 420.00 313/2025 SORD MARKETING GRAPHIC GROUP GENERAL Dept of Public Works General Gord Support 420.00 313/2025 SORD MARKETING GRAPHIC GROUP GENERAL Dept of Public Works General Gord Support 420.00 313/2025 STAPLES CONTRACT & COMMERCIAL GENERAL Dept of Public Works General Gord Support 420.00 313/2025 STAPLES CONTRACT & COMMERCIAL GENERAL Beard of Elections General Gord Support 410.00 313/2025 STAPLES CONTRACT & COMMERCIAL GENERAL Beard of Elections General Gord Support 410.00 313/2025 STAPLES CONTRACT & COMMERCIAL GENERAL Beard of Elections General Gord Support 410.00 313/2025 STAPLES CONTRACT & COMMERCIAL GENERAL Beard of Elections General Gord Support 410.00 313/2025 STAPLES CONTRACT & COMMERCIAL GENERAL Beart Health Heal	3/13/2025 ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	448.75
3/13/2025 DIVERSITY OF THOPEDIC SERVICES INC	3/13/2025 CITY OF LACKAWANNA	GRANTS	Senior Services	Economic Assistance and Opport	447.00
3413/2025 LOMIS FAROS & CO SERVICES INC GENERAL Real Property Tax Services General Govf Support 433.08 3713/2025 LOMIS FAROS & CO GENERAL Real Property Tax Services General Govf Support 433.00 3713/2025 COMIS FAROS & CO GENERAL Real Property Tax Services General Govf Support 433.00 3713/2025 CATHERINE ARTHUR GENERAL GENERAL District Attorney General Govf Support 431.55 3713/2025 EO DISTRICT ATTINY - PETTY CASH GENERAL District Attorney General Govf Support 420.00 3713/2025 JOHNISON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govf Support 420.00 3713/2025 JOHNISON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govf Support 420.00 3713/2025 JOHNISON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govf Support 420.00 3713/2025 JOHNISON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govf Support 420.00 3713/2025 JOHNISON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govf Support 420.00 3713/2025 STAPLES CONTRACT & COMMERCIAL GENERAL Dept of Public Works General Govf Support 420.00 3713/2025 STAPLES CONTRACT & COMMERCIAL GENERAL Dept of Public Works General Govf Support 410.00 3713/2025 STAPLES CONTRACT & COMMERCIAL GENERAL Dept of Public Works General Govf Support 410.00 3713/2025 STAPLES CONTRACT & COMMERCIAL GENERAL Dept of Public Works General Govf Support 410.00 3713/2025 STAPLES CONTRACT & COMMERCIAL GENERAL Dept of Public Works General Govf Support 410.00 3713/2025 STAPLES CONTRACT & COMMERCIAL GENERAL Dept of Public Works General Govf Support 410.00 3713/2025 STAPLES CONTRACT & COMMERCIAL GENERAL Dept of Public Works General Govf Support 410.00 3713/2025 STAPLES CONTRACT & COMMERCIAL GENERAL Dept of Public Works General Govf Support 410.00 3713/2025 STAPLES CONTRACT & COMMERCIAL GENERAL Dept of Public Works General Govf Support			•		
3432025 LOMIS FARGO & CO GENERAL Real Property Tax Services General Govf Support 433.00 3/13/2025 CATHERINE ARTHUR GENERAL GENERAL			Youth Services Division	Public Safety	
3/13/2025 CATHERINE ARTHUR GENERAL GENER			Deel Deer enter Terr Considere	0	
313/2025 ATHERINE ARTHUR GENERAL 313/2025 EORISTRICT ATTINY - PETTY CASH GRANTS District Attorney General Gord Support 427.85 313/2025 EORISTRICT ATTINY - PETTY CASH GRANTS District Attorney General Gord Support 427.85 313/2025 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Gord Support 420.00 313/2025 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Gord Support 420.00 313/2025 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Gord Support 420.00 313/2025 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Gord Support 420.00 313/2025 SOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Gord Support 420.00 313/2025 SOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Gord Support 420.00 313/2025 STAPLES CONTRACT & COMMERCIAL GENERAL Dept of Public Works General Gord Support 420.00 313/2025 STAPLES CONTRACT & COMMERCIAL GENERAL Board of Elections General Gord Support 410.00 313/2025 STAPLES CONTRACT & COMMERCIAL GENERAL District Attorney General Gord Support 410.00 313/2025 STAPLES CONTRACT & COMMERCIAL GENERAL District Attorney General Gord Support 410.00 313/2025 STAPLES CONTRACT & COMMERCIAL GENERAL District Attorney General Gord Support 410.00 313/2025 STAPLES CONTRACT & COMMERCIAL GENERAL District Attorney General Gord Support 410.00 313/2025 STAPLES CONTRACT & COMMERCIAL GENERAL GENERA					
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13-12002 VERIZON WIRELES ROAD PROPERTY Property Public Winds Germent Govt Support 341-51		Payee Name	Fund Name	Business Area	Account Type	Amount
240,000 CRAINGER Health Health Reporting 327 06 06 06 06 06 06 06 06 06 06 06 06 06			ROAD	Highways (DPW)	General Govt Support	341.91
19-12-2023 HOME DEPOT CREENT SERVICES GRAPTS Health Reporting 337-26					• • •	
\$37.00 \$. •	
1912/002 SAM-ZON CAPTRAL SERVICES INC LIBRARY BC Public Library Jail Management Public Sintry 334.07				ricalui	riealth Reporting	
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915/2022 FIGHER SCIENTIFIC CO LLC				•	• • •	
1915/2012 GREENMAN PEDERSON INC BLD. AND APROVEMENT Pulse Culture 2022 2027 202				9	•	
919/2022 FISHER SCIENTIFIC CO LLC GENERAL Health Health Reporting 320,00						
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9415/2025 CHARTER COMMUNICATIONS						
\$1312025 STAPLES CONTRACT & COMMERCIAL GENERAL Jail Mineagement Services Servi	3/13/2025	CHARTER COMMUNICATIONS	GRANTS	Emergency Services		319.98
1913/2025 COOKS DIRECT INC GENERAL Jail Management Public Safety 311 88	3/13/2025	LANGUAGE LINE SERVICES INC	GENERAL	Probation	Public Safety	318.95
313/2025 AUTOMATION/RECTICOM SEWER Sewer Districts - 1.4.5 General Gord Support 310.00 313/2025 COPP BUSINESS SCULTIONS LC GRANTS Health Health Reporting 308.62 313/2025 COPP BUSINESS SCULTIONS LC GRANTS Health Health Reporting 305.20 313/2025 CORTERNER ARTHULK GENERAL GENERAL GENERAL Health Health Reporting 300.00 313/2025 Have Einstad GENERAL Health GENERAL GENERAL Health GENERAL GENERAL GENERAL GENERAL Health GENERAL GENERAL GENERAL Health GENERAL GEN	3/13/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	317.31
93192025 HOME DEPOT CREDIT SERVICES GRANTS Health Health Reporting 3018,05	3/13/2025	COOKS DIRECT INC	GENERAL	Jail Management	Public Safety	311.88
303.80	3/13/2025	AUTOMATIONDIRECT.COM	SEWER	Sewer Districts - 1,4,5	General Govt Support	310.00
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3913/2025 HOWN OF EVANS GARATS GA				Health	Health Reporting	
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3/13/2025	CID DIVISION OF WASTE MANAGEMENT				100 00
	CID DIVISION OF WASTE MANAGEMENT	SEWER SEWER	Sewer Districts - 1,4,5 Sewer District - 3 / Southtown	General Govt Support General Govt Support	198.60 198.60
3/13/2025	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	197.38
	WNY HEALTHCARE EDUCATION LLC	GENERAL	Jail Management	Public Safety	195.00
	EYE CARE & VISION ASSOCIATES	GENERAL	3	,	194.97
3/13/2025	S EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	192.03
	CHARTER COMMUNICATIONS	GENERAL	District Attorney	General Govt Support	190.32
	S REGINA SCHUELER	GENERAL	Health	Health Reporting	189.60
	FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	189.25
	G GRAINGER G GUI'S LUMBER & HOME CTR	ROAD ROAD	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support	188.19 187.76
	5 VWR SCIENTIFIC	GENERAL	Central Police Services	Public Safety	187.47
	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	186.85
	S STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	186.77
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	186.55
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	184.95
	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	182.40
	NATIONAL ASSOCIATION OF EMERGENCY	GENERAL	Health	Health Reporting	180.00
	5 JENNIFER GAUTHER	GENERAL			180.00
	5 DANISHA GUTIERREZ 5 SHRED TEXT INC	GENERAL GENERAL	District Attorney	General Govt Support	180.00 180.00
	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	177.34
	S SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	176.95
	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	176.80
3/13/2025	MARTIN MEDICAL EQUIPMENT	GENERAL	Dept of Public Works	General Govt Support	175.00
3/13/2025	5 LOOMIS FARGO & CO	GENERAL	Probation	Public Safety	174.00
	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	170.46
	S STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	167.81
	5 HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	167.57
	5 UNIVERSITY ORTHOPEDIC SERVICES INC 5 FAHIMA ALAM	GENERAL GENERAL	Health	Health Reporting	165.40 165.00
	5 VILLAGE OF KENMORE	GRANTS	Senior Services	Economic Assistance and Opport	162.50
	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	161.66
	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	161.51
3/13/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	160.00
3/13/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Legislative Branch	General Govt Support	159.80
	DEBORAH GACEK	GENERAL	Department of Social Services	Economic Assistance and Opport	159.15
	ULINE INC	GENERAL	County Clerk	General Govt Support	159.09
	5 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	158.93
	5 VERIZON 5 FISHER SCIENTIFIC CO LLC	GENERAL GENERAL	Dept of Public Works Health	General Govt Support Health Reporting	158.58 158.30
	FERRY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	156.22
	5 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	153.34
	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	152.92
3/13/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	152.76
	AMERICAN CITY BUSINESS JOURNAL	LIBRARY	BEC Public Library	General Govt Support	150.00
	NICHOLAS SCHMIDT	GENERAL			150.00
	5 PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	150.00
	FARKSIDE FIRE & SECURITY FARKSIDE FIRE & SECURITY	GENERAL GENERAL	Dept of Public Works	General Govt Support General Govt Support	150.00
	5 LOWES CREDIT / SYNCHRONY	GRANTS	Dept of Public Works Health	Health Reporting	150.00 149.66
	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	149.50
	VILLAGE OF SLOAN	GRANTS	Senior Services	Economic Assistance and Opport	147.50
	5 W B MASON CO INC	GRANTS	Health	Health Reporting	146.75
	REMEL INC	GENERAL	Health	Health Reporting	146.46
3/13/2025	5 VWR SCIENTIFIC	GENERAL	Health	Health Reporting	145.71
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Environment & Planning Divis'n	Home and Community Service	145.62
	S SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	144.00
	S EYE CARE & VISION ASSOCIATES	GENERAL	Dant of Dublic Works	Conoral Cout Support	142.99
	5 NATIONAL OVERHEAD DOOR CO 5 ELLIOTT SERVICES INC	GENERAL GENERAL	Dept of Public Works Department of Social Services	General Govt Support Economic Assistance and Opport	142.50 142.44
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	142.44
	S STEVEN COBBS	GENERAL	Department of Social Services	Economic Assistance and Opport	138.00
	WILLIAM EMSLIE YMCA	GRANTS	Dopartinon of Coolai Corrido	zoonomie / toolotanee ana opport	137.25
	FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	136.80
	AUTOMATIONDIRECT.COM	SEWER	Sewer District - 2	General Govt Support	136.25
	ELAINE RUSZCZYK	GENERAL	Personnel	General Govt Support	136.00
	MARISA SUTTON	GENERAL	Department of Social Services	Economic Assistance and Opport	135.66
	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	135.18
	TAMARA CASTELLANO	GENERAL	0	0-7	135.00
	S APPLIED INDUSTRIAL TECHNOLOGIES	SEWER	Sewer District - 3 / Southtown	General Cout Support	134.14
	5 BISON ELEVATOR SERVICE INC 5 BISON ELEVATOR SERVICE INC	LIBRARY LIBRARY	BEC Public Library BEC Public Library	General Govt Support General Govt Support	134.00 134.00
	5 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Health	Health Reporting	134.00
	BUFFALO FEDERATION NEIGHBORHOOD CTR		Haiti	House Reporting	132.75
3/13/2025				D. I. I. O. C.	
	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	132.43

	Payee Name	Fund Name	Business Area	Account Type	Amount	121 40
	SARAH TARNOWSKI ECMC CASHIERS	GENERAL GENERAL	Jail Management	Public Safety		131.40 131.28
	EYE CARE & VISION ASSOCIATES	GENERAL	Jali Management	Fublic Salety		131.12
	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety		130.98
	WNY HEALTHCARE EDUCATION LLC	GENERAL	Jail Management	Public Safety		130.00
	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support		130.00
3/13/2025	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support		129.72
3/13/2025	CAROLINE MONTE	GENERAL	District Attorney	General Govt Support		129.15
3/13/2025	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 2	General Govt Support		128.75
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety		126.45
3/13/2025	CROWN CASTLE FIBER LLC	LIBRARY	BEC Public Library	General Govt Support		125.00
3/13/2025	Melissa R Clyburn	GENERAL	Personnel	General Govt Support		123.25
3/13/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		123.04
3/13/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support		122.56
3/13/2025	BOBCAT OF BUFFALO	GENERAL	Parks	Culture		122.39
	GORDON REES SCULLY MANSUKHANI LLP	GENERAL	County Attorney - Dept of Law	General Govt Support		121.50
	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support		120.61
	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting		120.33
	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support		120.24
	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support		120.24
	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support		120.24
	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support		120.24
	CINTAS CORPORATION LOC 67P ECMC CASHIERS	SEWER GENERAL	Sewer District - 3 / Southtown Jail Management	General Govt Support		120.24 120.18
	HURTUBISE TIRE INC	ROAD	Highways (DPW)	Public Safety General Govt Support		120.18
	WENDY STACHOWIAK	GENERAL	ingilways (DF VV)	σειτεται συντ συρμυττ		120.00
	SHANIA HUMMEL	GENERAL				120.00
	QIULING DONG	GENERAL				120.00
	ADEWALE FADUGBA	GENERAL				120.00
	SHRED TEXT INC	GENERAL	Probation	Public Safety		120.00
	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport		120.00
	HISPANOS UNIDOS DE BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport		118.50
	W B MASON CO INC	GRANTS	Health	Health Reporting		118.40
	MARY M VALLONE	GENERAL	Personnel	General Govt Support		116.25
	BUFFALO CIVIC AUTO RAMPS	GENERAL	Probation	Public Safety		115.00
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety		114.27
3/13/2025	Public Goods Pool	GENERAL	Health	Health Reporting		113.00
3/13/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support		112.53
3/13/2025	THE BUFFALO CRITERION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service		112.00
3/13/2025	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support		111.75
3/13/2025	CHALLENGER COMMUNITY NEWS CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support		110.00
3/13/2025	HJS SUPPLY CO LLC	GENERAL	Dept of Public Works	General Govt Support		110.00
	W B MASON CO INC	SEWER	Sewer District - 6	General Govt Support		109.64
	D&H EXCAVATING INC	ROAD	Highways (DPW)	General Govt Support		109.25
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support		109.05
	VICKEY ROBINSON	GENERAL	Personnel	General Govt Support		108.75
	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support		107.30
	CAYLEEN DOLE	GENERAL				105.00
	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting		104.08
	DAIRY ONE COOPERATIVE INC	GRANTS	Parks	Culture		104.00
	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety		103.98
	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting		103.83
	JERRY MARTI	GENERAL	District Attorney	General Govt Support		103.78
	WM CORPORATE SERVICES, INC	GENERAL GENERAL	Parks Parks	Culture Culture		103.05
	BOBCAT OF BUFFALO					102.92
	ODP BUSINESS SOLUTIONS LLC W B MASON CO INC	GENERAL GENERAL	Department of Social Services Health	Economic Assistance and Opport Health Reporting		102.69 101.40
	ECMC CASHIERS	GENERAL	Jail Management	Public Safety		101.40
	EYE CARE & VISION ASSOCIATES	GENERAL	oan management	i abile duricty		101.12
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support		100.76
	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support		100.30
	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support		100.20
	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support		100.20
	MKS PLUMBING CORP	BLD. AND IMPROVEMENT		General Govt Support		100.20
			Health	Health Reporting		100.00
	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support		99.99
	TINA L. DIVITA	GENERAL	Office of the Sheriff	Public Safety		99.99
	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 6	General Govt Support		99.95
	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL		• •		99.74
	ECMC CASHIERS	GENERAL	Jail Management	Public Safety		99.74
	ECMC CASHIERS	GENERAL	Jail Management	Public Safety		99.74
	ECMC CASHIERS	GENERAL	Jail Management	Public Safety		99.74
	ECMC CASHIERS	GENERAL	Jail Management	Public Safety		99.74
	ECMC CASHIERS	GENERAL	Jail Management	Public Safety		99.74
3/13/2025			Senior Services	Economic Assistance and Opport		99.25
	FRIENDS INC	GRANTS	Defillor Defivices	Louisinio Assistance and Opport		
3/13/2025	FRIENDS INC UB FOUNDATION ACTIVITIES INC	GENERAL	Health	Health Reporting		99.00
3/13/2025 3/13/2025				• •		

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount	
	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety		96.00
3/13/2025	Karen Swartwood	GENERAL	District Attorney	General Govt Support		96.00
3/13/2025	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support		95.92
3/13/2025	W B MASON CO INC	GRANTS	Health	Health Reporting		94.35
3/13/2025	W B MASON CO INC	GENERAL	Environment & Planning Divis'n	Home and Community Service		92.70
3/13/2025	S STEEL CITY SALT LLC	SEWER	Sewer District - 2	General Govt Support		92.12
3/13/2025	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting		91.83
3/13/2025	MARIA SAYAD	GENERAL		. 3		91.20
	HELEN GONZALEZ	GENERAL	Personnel	General Govt Support		90.00
	JAYME REUSCH	GENERAL				90.00
	TAMARA MILLER	GENERAL				90.00
	NICOLE LOOMIS	GENERAL				90.00
	SAMANTHA GOLBA	GENERAL				90.00
	NYS THRUWAY AUTHORITY	SEWER				89.45
	DANIELLE ROSE	GENERAL	District Attorney	General Govt Support		88.20
	5 THOMAS J BAKER	GENERAL	District Attorney	General Govt Support		88.00
	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support		87.15
	THE BUFFALO CRITERION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service		86.00
	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting		85.50
	S AMANDA VAN REEMEN	GENERAL	Department of Social Services	Economic Assistance and Opport		85.47
	5 Dawn M Hartzell	GENERAL	Personnel	General Govt Support		85.00
	WENDEL W D ARCHITECTURE ENGINEERING		Highways (DPW)	General Govt Support		84.34
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support		83.69
	5 UNITED AUTO SUPPLY OF SYRACUSE WEST	-	Bureau of Fleet Services	General Govt Support		83.05
	ECMC CASHIERS	GENERAL		• • • • • • • • • • • • • • • • • • • •		81.68
	5 W B MASON CO INC	LIBRARY	Jail Management BEC Public Library	Public Safety General Govt Support		81.10
			BEC Public Library	General Govt Support		
	5 UNIVERSITY ORTHOPEDIC SERVICES INC 5 ECMC CASHIERS	GENERAL GENERAL	Inil Management	Public Safaty		80.06 80.06
	ECINIC CASHIERS		Jail Management	Public Safety		
		GENERAL	Jail Management	Public Safety		80.06
	ECMC CASHIERS	GENERAL	Jail Management	Public Safety		80.06
	S AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		79.99
	5 10-75 EMERGENCY LIGHTING LLC	GENERAL	Emergency Services	Public Safety		79.90
	Maria Pisarek	GENERAL	District Attorney	General Govt Support		79.00
	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 2	General Govt Support		76.99
	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support		76.99
	GABRIELLA TYBOR	GENERAL				76.80
	SANDRA A GRIFFIN	GENERAL	Personnel	General Govt Support		76.50
	ST JOHN'S UNITED CH OF CHRI	GRANTS				76.50
	5 BRIAN WINKLER	GENERAL	Personnel	General Govt Support		76.50
	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support		76.46
	5 LINDSEY L ELLIOTT	GENERAL	District Attorney	General Govt Support		75.60
	5 MARIA GENGO	GENERAL				75.60
	DON'S SECURITY SERVICES INC	GENERAL	Youth Services Division	Public Safety		75.00
	DON'S SECURITY SERVICES INC	GENERAL	Youth Services Division	Public Safety		75.00
	S STEPHEN HARTZELL	GENERAL	Personnel	General Govt Support		75.00
	5 JENNA CHURCH	GENERAL				75.00
	5 LEAH MORRELL	GENERAL	Health	Health Reporting		75.00
	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support		75.00
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety		73.95
3/13/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety		73.95
3/13/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting		73.09
3/13/2025	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support		72.45
3/13/2025	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport		71.66
3/13/2025	5 TERRA HYMAN	GENERAL	Personnel	General Govt Support		71.25
3/13/2025	S LAURA BEAVER	GENERAL	Personnel	General Govt Support		71.25
	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture		70.96
3/13/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support		70.82
	REGINA SCHUELER	GENERAL	Health	Health Reporting		69.60
	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support		69.30
	Kristine Pieper	GENERAL	Personnel	General Govt Support		68.00
	5 HAUG, LAURA M	GENERAL	Personnel	General Govt Support		68.00
	JOHN KOERNER	GENERAL	Personnel	General Govt Support		67.50
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting		67.49
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting		66.08
	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Health	Health Reporting		65.65
	WNY HEALTHCARE EDUCATION LLC	GENERAL	Jail Management	Public Safety		65.00
	WNY HEALTHCARE EDUCATION LLC	GENERAL	Jail Management	Public Safety		65.00
	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support		64.99
		GENERAL	Department of Social Services	Economic Assistance and Opport		63.89
3/13/2025	GANNETT MEDIA CORP	~-!1-!!/ \L	Sewer District - 2	General Govt Support		63.84
3/13/2025 3/13/2025	GANNETT MEDIA CORP	SEWER		Sonorai Sovi Support		63.75
3/13/2025 3/13/2025 3/13/2025	UNIFIRST CORPORATION	SEWER GENERAL		General Govt Support		
3/13/2025 3/13/2025 3/13/2025 3/13/2025	S UNIFIRST CORPORATION S LAUREN ROZMUS	GENERAL	Personnel	General Govt Support		
3/13/2025 3/13/2025 3/13/2025 3/13/2025 3/13/2025	S UNIFIRST CORPORATION S LAUREN ROZMUS S SYNTA ADAMS	GENERAL GENERAL	Personnel Personnel	General Govt Support		63.75
3/13/2025 3/13/2025 3/13/2025 3/13/2025 3/13/2025 3/13/2025	S UNIFIRST CORPORATION S LAUREN ROZMUS S SYNTA ADAMS S DOBMEIER JANITOR SUPPLY INC	GENERAL GENERAL SEWER	Personnel Personnel Sewer District - 3 / Southtown	General Govt Support General Govt Support		63.75 62.90
3/13/2025 3/13/2025 3/13/2025 3/13/2025 3/13/2025 3/13/2025 3/13/2025	S UNIFIRST CORPORATION S LAUREN ROZMUS S SYNTA ADAMS S DOBMEIER JANITOR SUPPLY INC S UNIFIRST CORPORATION	GENERAL GENERAL SEWER GENERAL	Personnel Personnel Sewer District - 3 / Southtown Health	General Govt Support General Govt Support Health Reporting		63.75 62.90 62.39
3/13/2025 3/13/2025 3/13/2025 3/13/2025 3/13/2025 3/13/2025 3/13/2025 3/13/2025	S UNIFIRST CORPORATION S LAUREN ROZMUS S SYNTA ADAMS S DOBMEIER JANITOR SUPPLY INC S UNIFIRST CORPORATION S NORTHEASTERN ASSN OF FORENSIC SCIEN	GENERAL GENERAL SEWER GENERAL GENERAL	Personnel Personnel Sewer District - 3 / Southtown Health Central Police Services	General Govt Support General Govt Support Health Reporting Public Safety		63.75 62.90 62.39 60.00
3/13/2025 3/13/2025 3/13/2025 3/13/2025 3/13/2025 3/13/2025 3/13/2025 3/13/2025 3/13/2025	S UNIFIRST CORPORATION S LAUREN ROZMUS S SYNTA ADAMS S DOBMEIER JANITOR SUPPLY INC S UNIFIRST CORPORATION S NORTHEASTERN ASSN OF FORENSIC SCIEN S XYLEM DEWATERING SOLUTIONS INC	GENERAL GENERAL SEWER GENERAL GENERAL SEWER	Personnel Personnel Sewer District - 3 / Southtown Health	General Govt Support General Govt Support Health Reporting		63.75 62.90 62.39 60.00 60.00
3/13/2025 3/13/2025 3/13/2025 3/13/2025 3/13/2025 3/13/2025 3/13/2025 3/13/2025 3/13/2025 3/13/2025	S UNIFIRST CORPORATION S LAUREN ROZMUS S SYNTA ADAMS S DOBMEIER JANITOR SUPPLY INC S UNIFIRST CORPORATION S NORTHEASTERN ASSN OF FORENSIC SCIEN	GENERAL GENERAL SEWER GENERAL GENERAL	Personnel Personnel Sewer District - 3 / Southtown Health Central Police Services	General Govt Support General Govt Support Health Reporting Public Safety		63.75 62.90 62.39 60.00

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount	60.00
3/13/2025 SAMANTHA GOLBA 3/13/2025 BAR ASSOCIATION OF ERIE COUNTY	GENERAL GENERAL	Department of Social Services	Economic Assistance and Opport		60.00 60.00
3/13/2025 CATHERINE SHAUGHNESSY	GENERAL	Health	Health Reporting		60.00
3/13/2025 SHRED TEXT INC	ROAD	Highways (DPW)	General Govt Support		60.00
3/13/2025 SHRED TEXT INC	GENERAL	County Clerk	General Govt Support		60.00
3/13/2025 STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support		59.82
3/13/2025 W B MASON CO INC	GRANTS	Health	Health Reporting		59.34
3/13/2025 CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support		58.11
3/13/2025 WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture		57.92
3/13/2025 STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support		57.12
3/13/2025 ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support		56.99
3/13/2025 ECMC CASHIERS	GENERAL	Jail Management	Public Safety		56.57
3/13/2025 ECMC CASHIERS	GENERAL	Jail Management	Public Safety		56.57
3/13/2025 ECMC CASHIERS	GENERAL	Jail Management	Public Safety		56.57
3/13/2025 ECMC CASHIERS	GENERAL	Jail Management	Public Safety		56.57
3/13/2025 ECMC CASHIERS	GENERAL	Jail Management	Public Safety		56.57
3/13/2025 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support		56.40
3/13/2025 KIMBERLY KING	GENERAL	Personnel	General Govt Support		56.25
3/13/2025 CHARMAINE VAUGHN	GENERAL	Personnel	General Govt Support		56.25
3/13/2025 ECMC CASHIERS	GENERAL	Jail Management	Public Safety		56.11
3/13/2025 SECURITAS ELECTRONIC SECURITY INC	GENERAL	Real Property Tax Services	General Govt Support		56.00
3/13/2025 STAPLES CONTRACT & COMMERCIAL	GRANTS	Senior Services	Economic Assistance and Opport		56.00
3/13/2025 CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support		54.60
3/13/2025 13 CENTRE DRIVE OPNY LLC	GENERAL	Office of the Sheriff	Public Safety		54.00
3/13/2025 FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support		53.45
3/13/2025 STAPLES CONTRACT & COMMERCIAL	SEWER GRANTS	Sewer District - 3 / Southtown	General Govt Support		52.47 52.24
3/13/2025 W B MASON CO INC 3/13/2025 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health Health	Health Reporting		52.24 51.59
3/13/2025 STAPLES CONTRACT & COMMERCIAL 3/13/2025 ECMC CASHIERS	GENERAL	Jail Management	Health Reporting Public Safety		51.39
3/13/2025 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety Public Safety		50.90
3/13/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety Public Safety		50.90
3/13/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety Public Safety		50.90
3/13/2025 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		50.90
3/13/2025 W B MASON CO INC	GENERAL	Bureau of Purchase	General Govt Support		50.90
3/13/2025 DOBMEIER JANITOR SUPPLY INC	GENERAL	Central Police Services	Public Safety		50.60
3/13/2025 ARWA ALMADI	GENERAL	Contrain Cities Convides	1 dono odroty		50.40
3/13/2025 UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL				50.39
3/13/2025 VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support		50.34
3/13/2025 ECMC CASHIERS	GENERAL	Jail Management	Public Safety		50.32
3/13/2025 STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support		50.30
3/13/2025 AMAZON CAPITAL SERVICES INC	GENERAL	Central Police Services	Public Safety		49.99
3/13/2025 HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support		49.98
3/13/2025 ECMC CASHIERS	GENERAL	Jail Management	Public Safety		49.49
3/13/2025 ECMC CASHIERS	GENERAL	Jail Management	Public Safety		49.49
3/13/2025 ECMC CASHIERS	GENERAL	Jail Management	Public Safety		49.49
3/13/2025 BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support		49.00
3/13/2025 ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support		48.52
3/13/2025 NIAGARA LOCK & KEY	SEWER	Sewer District - 3 / Southtown	General Govt Support		48.50
3/13/2025 CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support		48.00
3/13/2025 IMPERIAL WHOLESALE INC	GRANTS	Health	Health Reporting		47.90
3/13/2025 W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport		47.30
3/13/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety		47.30
3/13/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety		47.30
3/13/2025 GABRIELLA TYBOR	GENERAL				46.80
3/13/2025 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		46.57
3/13/2025 CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support		45.90
3/13/2025 CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Cout Support		45.90
3/13/2025 W B MASON CO INC	GENERAL	Board of Elections	General Govt Support		45.81 45.81
3/13/2025 W B MASON CO INC	GENERAL	Board of Elections	General Cout Support		45.81 45.50
3/13/2025 GRAINGER 3/13/2025 Kara Hartman	GENERAL	Dept of Public Works	General Govt Support		45.50 45.00
3/13/2025 Kara Hartman	GENERAL	District Attorney	General Govt Support		45.00 45.00
3/13/2025 J C EHRLICH	GENERAL	Health Health	Health Reporting		45.00 45.00
3/13/2025 J C EHRLICH 3/13/2025 THOMAS J BAKER	GENERAL GENERAL	District Attorney	Health Reporting General Govt Support		45.00 45.00
3/13/2025 THOWAS J BAKER 3/13/2025 BRIDGET HAYES	GENERAL	District Attorney	οσποιαί συντ συμμυτι		45.00 45.00
3/13/2025 W B MASON CO INC	GENERAL	Health	Health Reporting		44.08
3/13/2025 W B MASON CO INC 3/13/2025 W B MASON CO INC	GENERAL	Jail Management	Public Safety		43.40
3/13/2025 WEST SIDE COMMUNITY SVCS INC	GRANTS	Senior Services	Economic Assistance and Opport		43.40
3/13/2025 WEST SIDE COMMONTT SVCS INC	GENERAL	Parks	Culture		42.18
3/13/2025 ECMC CASHIERS	GENERAL	Jail Management	Public Safety		41.77
3/13/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety Public Safety		40.72
3/13/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety		40.72
3/13/2025 W B MASON CO INC	GENERAL	Bureau of Fleet Services	General Govt Support		40.72
3/13/2025 VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support		40.72
3/13/2025 VWK SCIENTIFIC 3/13/2025 ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting		40.71
3/13/2025 ODF BOSINESS SOLUTIONS ELECTION AND AUTOMATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support		40.19
3/13/2025 CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support		40.08
3/13/2025 CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support		40.08
E. 76,2525 S.I.I.I.O GOIN GIVINGIN EGG ON	J	2331 Diotiloto 1,7,0	_ So.a. Corr Cupport		.5.50

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount	40.00
3/13/2025 CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support		40.08 40.08
3/13/2025 CINTAS CORPORATION LOC 67P 3/13/2025 CINTAS CORPORATION LOC 67P	SEWER SEWER	Sewer Districts - 1,4,5 Sewer Districts - 1,4,5	General Govt Support General Govt Support		40.08 40.08
3/13/2025 CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5 Sewer Districts - 1,4,5	General Govt Support		40.08
3/13/2025 CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support		40.08
3/13/2025 CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support		40.00
3/13/2025 W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support		39.78
3/13/2025 JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support		39.72
3/13/2025 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support		39.54
3/13/2025 BOBCAT OF BUFFALO	GENERAL	Dept of Public Works	General Govt Support		39.07
3/13/2025 CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 6	General Govt Support		39.00
3/13/2025 CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support		38.61
3/13/2025 ERB CO INC	SEWER	Sewer District - 6	General Govt Support		38.20
3/13/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety		37.84
3/13/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety		37.84
3/13/2025 UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL				37.26
3/13/2025 UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL				37.26
3/13/2025 UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL				37.26
3/13/2025 UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL				37.26
3/13/2025 UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL				37.26
3/13/2025 COMM ACTION ORG OF ERIE COUNTY	GRANTS				37.25
45729 ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support		36.58
3/13/2025 ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport		36.29
3/13/2025 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support		36.09
3/13/2025 CINTAS CORPORATION LOC 67P	GRANTS	Health	Health Reporting		36.07
3/13/2025 CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support		36.00
3/13/2025 PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support		35.00
3/13/2025 CHARTER COMMUNICATIONS	GENERAL	Emergency Services	Public Safety		34.86
3/13/2025 W B MASON CO INC	GRANTS	Health	Health Reporting		34.72
3/13/2025 UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support		34.58
3/13/2025 Elma Hardware	GENERAL	Parks	Culture		34.19
3/13/2025 ECMC CASHIERS	GENERAL	Jail Management	Public Safety		34.04
3/13/2025 ECMC CASHIERS	GENERAL	Jail Management	Public Safety		34.03
3/13/2025 ECMC CASHIERS	GENERAL	Jail Management	Public Safety		34.03
3/13/2025 CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support		31.55
3/13/2025 CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety		31.30
3/13/2025 FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support		30.63
3/13/2025 W B MASON CO INC 3/13/2025 LANGUAGE LINE SERVICES INC	GENERAL GENERAL	Youth Services Division Probation	Public Safety		30.54
3/13/2025 LANGUAGE LINE SERVICES INC	GENERAL	District Attorney	Public Safety General Govt Support		30.00 30.00
3/13/2025 TIATES, AWIT E. 3/13/2025 VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support		29.85
3/13/2025 VERIZON BOSINESS 3/13/2025 FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support		28.90
3/13/2025 BEE PUBLICATIONS INC	BLD. AND IMPROVEMENT		General Govt Support		28.69
3/13/2025 CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support		28.24
3/13/2025 CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support		28.24
3/13/2025 BEE PUBLICATIONS INC	BLD. AND IMPROVEMENT		General Govt Support		27.73
3/13/2025 GRAINGER	SEWER	Sewer District - 6	General Govt Support		27.68
3/13/2025 SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support		27.33
3/13/2025 W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport		27.25
3/13/2025 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		26.67
3/13/2025 GALLS LLC	GENERAL	Probation	Public Safety		26.19
3/13/2025 UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support		25.50
3/13/2025 Elma Hardware	GENERAL	Parks	Culture		25.19
3/13/2025 CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support		25.15
3/13/2025 CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 2	General Govt Support		25.11
3/13/2025 JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety		24.68
3/13/2025 JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety		24.68
3/13/2025 ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport		24.59
3/13/2025 GUI'S LUMBER & HOME CTR	GENERAL	Parks	Culture		24.49
3/13/2025 CORY WISSING	GENERAL	Department of Social Services	Economic Assistance and Opport		24.41
3/13/2025 ECMC CASHIERS	GENERAL	Jail Management	Public Safety		24.41
3/13/2025 STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport		24.14
3/13/2025 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support		24.00
3/13/2025 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support		24.00
3/13/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety		23.65
3/13/2025 CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support		23.40
3/13/2025 CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support		23.40
3/13/2025 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support		23.16
3/13/2025 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support		23.16
3/13/2025 JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 6	General Govt Support		22.80
3/13/2025 ECMC CASHIERS	GENERAL	Jail Management	Public Safety		22.18
3/13/2025 CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support		22.05
3/13/2025 Tonawandan Senior Citizens Center	GRANTS	Senior Services	Economic Assistance and Opport		22.00
3/13/2025 ECMC CASHIERS	GENERAL	Jail Management	Public Safety		21.76
3/13/2025 ECMC CASHIERS	GENERAL	Jail Management	Public Safety		21.76
3/13/2025 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support		20.60
3/13/2025 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support		20.36
3/13/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety		20.36

Chack Data Payee Name	Fund Name	Rusiness Area	Account Type	Amount
Check Date Payee Name 3/13/2025 JACKSON WELDING & GAS PRODUCTS	SEWER	Business Area Sewer Districts - 1,4,5	Account Type General Govt Support	Amount 18.80
3/13/2025 GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	17.99
3/13/2025 NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	17.62
3/13/2025 NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	17.62
3/13/2025 Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	17.50
3/13/2025 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	16.72
3/13/2025 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	16.72
3/13/2025 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	16.72
3/13/2025 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	16.72
3/13/2025 W B MASON CO INC 3/13/2025 PPG PAINTS	GENERAL GENERAL	Real Property Tax Services Parks	General Govt Support Culture	16.62 16.51
3/13/2025 HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 6	General Govt Support	16.50
3/13/2025 Elma Hardware	GENERAL	Parks	Culture	16.19
3/13/2025 Elma Hardware	GENERAL	Parks	Culture	16.19
3/13/2025 W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.27
3/13/2025 W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.27
3/13/2025 W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.27
3/13/2025 W B MASON CO INC	GENERAL	Bureau of Purchase	General Govt Support	15.27
3/13/2025 BROWN, NADINE	GENERAL	Department of Social Services	Economic Assistance and Opport	15.26
3/10/2025 JESSICA SCHUSTER 3/13/2025 ECMC CASHIERS	GENERAL GENERAL	Legislative Branch	General Govt Support Public Safety	14.99 14.83
3/13/2025 SUSAN ASHEAD	GENERAL	Jail Management Department of Social Services	Economic Assistance and Opport	14.70
3/13/2025 CATHOLIC HEALTH SYSTEM	GENERAL	Health	Health Reporting	14.60
3/13/2025 W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	14.19
3/13/2025 W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	14.19
3/13/2025 W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	14.19
3/13/2025 HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	13.98
3/13/2025 JACKSON WELDING & GAS PRODUCTS	GENERAL	Office of the Sheriff	Public Safety	13.16
3/13/2025 GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	11.99
3/13/2025 REMEL INC	GENERAL	Health	Health Reporting	11.55
3/13/2025 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	11.52
3/13/2025 ODP BUSINESS SOLUTIONS LLC	GENERAL GENERAL	Health	Health Reporting	10.80
3/13/2025 GRAINGER 3/13/2025 EPLUS TECHNOLOGY INC	GENERAL	Dept of Public Works Health	General Govt Support Health Reporting	10.60 10.41
3/13/2025 EFEOS TECHNOLOGY INC	LIBRARY	BEC Public Library	General Govt Support	9.98
3/13/2025 BUFFALO URBAN LEAGUE INC	GRANTS	BEO I dollo Library	General Govi Gapport	9.00
3/13/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	8.95
3/13/2025 NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.81
3/13/2025 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	8.16
3/13/2025 UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
3/13/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	7.96
3/13/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	7.96
3/13/2025 REMEL INC	GENERAL	Health	Health Reporting	7.92
3/13/2025 JACKSON WELDING & GAS PRODUCTS 3/13/2025 GALLS LLC	GENERAL GENERAL	Health Probation	Health Reporting	7.76 7.61
3/13/2025 GALLS ELC 3/13/2025 STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	Public Safety General Govt Support	6.46
3/13/2025 Elma Hardware	GENERAL	Parks	Culture	5.99
3/13/2025 W B MASON CO INC	GENERAL	Jail Management	Public Safety	5.97
3/13/2025 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.88
3/13/2025 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.88
3/13/2025 UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
3/13/2025 UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
3/13/2025 UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
3/13/2025 UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
3/13/2025 ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	4.85
3/13/2025 BRIGHTON EGGERT ANIMAL CLINIC 3/13/2025 W B MASON CO INC	GENERAL	Jail Management	Public Safety	3.98
3/13/2025 W B MASON CO INC 3/13/2025 FASTENAL NYORC (HAMBURG)	GRANTS SEWER	Health Sewer District - 2	Health Reporting General Govt Support	3.98 3.73
3/13/2025 FASTENAL NYORG (FIAMBORG)	GENERAL	Department of Social Services	Economic Assistance and Opport	3.36
3/13/2025 Kim M. Haettich	GENERAL	District Attorney	General Govt Support	3.00
3/13/2025 Kim M. Haettich	GENERAL	District Attorney	General Govt Support	3.00
3/13/2025 Elma Hardware	GENERAL	Parks	Culture	2.82
3/13/2025 UNITED LANGUAGE GROUP LLC	E-911	Central Police Services	Public Safety	2.76
3/13/2025 GALLS LLC	GENERAL	Probation	Public Safety	2.30
3/13/2025 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.99
3/13/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
3/13/2025 W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	1.99
3/13/2025 W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	1.99
3/13/2025 W B MASON CO INC 3/13/2025 W B MASON CO INC	GENERAL GENERAL	Office of the Sheriff Office of the Sheriff	Public Safety Public Safety	1.99 1.99
3/13/2025 W B MASON CO INC 3/13/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety Public Safety	1.99
3/13/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
3/13/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
3/13/2025 FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	1.08
3/13/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
3/13/2025 IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	0.26
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