

Check Amounts by Type

General

Culture

Community

Public Safety

Health Reporting

Services

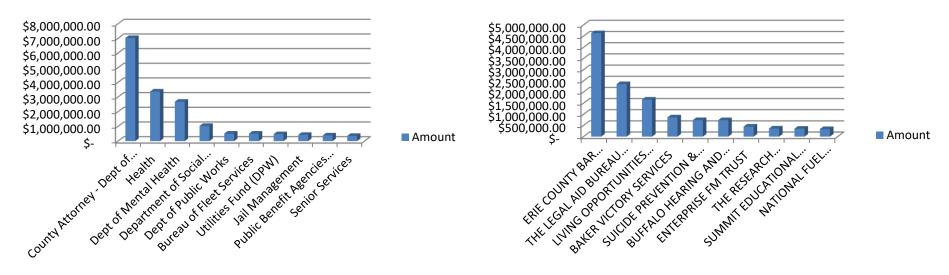
Economic

Assistance

Government

Check Amounts by Area

Check Amounts by Payee



			1 	
	Fund Name	Business Area	Account Type	Amount
3/20/2025 ERIE COUNTY BAR ASSOCIATION 3/17/2025 THE LEGAL AID BUREAU OF BUFFALO INC	GENERAL GENERAL	County Attorney - Dept of Law County Attorney - Dept of Law	General Govt Support General Govt Support	4,628,590.00 2,266,493.50
3/20/2025 LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	1,524,634.00
3/20/2025 BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	803,087.32
3/20/2025 BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	735,307.06
3/20/2025 SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	712,973.00
3/20/2025 ENTERPRISE FM TRUST	GENERAL	Bureau of Fleet Services	General Govt Support	446,838.59
3/20/2025 SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	351,901.12
3/20/2025 NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	334,282.00
3/20/2025 BUFFALO BOARD OF EDUCATION	GENERAL	Health	Health Reporting	332.480.87
3/20/2025 UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	329,977.06
3/20/2025 CORNELL COOPERATIVE EXTENSION OF EC		Public Benefit Agencies (DEP)	Economic Assistance and Opport	226,569.00
3/20/2025 BORNHAVA	GENERAL	Health	Health Reporting	206,332.57
3/20/2025 Hearing & Speech Center,	GENERAL	Health	Health Reporting	186.713.00
3/17/2025 TRANSITIONAL SERV INC	GENERAL	Dept of Mental Health	Health Reporting	186,119.00
3/20/2025 GOODWIN ELECTRIC CORP	BLD. AND IMPROVEMENT		General Govt Support	183,894.35
3/20/2025 EC SOIL & WATER CONSERVATION DIST	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	162,500.00
3/20/2025 LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	134,845.00
3/20/2025 SPRAGUE OPERATING RESOURCES LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	129,411.37
3/20/2025 FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	126,802.15
3/20/2025 BEYOND BOUNDARIES THERAPY FOR KIDS	GENERAL	Health	Health Reporting	124,782.00
3/20/2025 THE RESEARCH FOUNDATION	GENERAL	Department of Social Services	Economic Assistance and Opport	114,519.43
3/20/2025 BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Department of Social Services	Economic Assistance and Opport	101,391.06
3/20/2025 CATALIS COURTS & LAND RECORDS LLC	GENERAL	County Clerk	General Govt Support	100,293.79
3/20/2025 THE RESEARCH FOUNDATION	GENERAL	Department of Social Services	Economic Assistance and Opport	91,983.39
3/20/2025 THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	88,288.39
3/20/2025 THE RESEARCH FOUNDATION	GENERAL	Department of Social Services	Economic Assistance and Opport	86,949.21
3/20/2025 SYLVIA'S HOUSE	GENERAL	Department of Social Services	Economic Assistance and Opport	83,057.69
3/20/2025 VERIZON	GENERAL	Information & Support Services	General Govt Support	77,718.20
3/17/2025 PALM ENERGY LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	75,525.00
3/20/2025 GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	69,345.20
3/20/2025 MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	69,235.10
3/20/2025 HOHL INDUSTRIAL SERVICES INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	68,449.60
3/20/2025 THE RESEARCH FOUNDATION	GENERAL	Department of Social Services	Economic Assistance and Opport	68,176.08
3/20/2025 CIR ELECTRICAL CONSTRUCTION CORP	BLD. AND IMPROVEMENT	•	General Govt Support	66,549.33
3/20/2025 FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	64,413.00
3/20/2025 MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	62,832.72
3/20/2025 NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	61,875.00
3/20/2025 BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	56,007.00
3/20/2025 MLP PLUMBING & MECHANICAL INC	ECC CAPITAL PROJECTS		General Govt Support	55,986.35
3/20/2025 NOVO DR INC	GENERAL	Office of the Sheriff	Public Safety	49,895.50
3/20/2025 CAZENOVIA RECOVERY SYSTEMS INC	PHARMACEUTICAL SETT	Dept of Mental Health	Health Reporting	43,319.00
3/20/2025 VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	41,253.70
3/20/2025 RESOURCE COUNCIL OF WNY	GENERAL	Dept of Mental Health	Health Reporting	41,163.00
3/20/2025 CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	40,001.73
3/20/2025 ECC TECHNOLOGIES INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	38,638.00
3/20/2025 OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	36,361.34
3/20/2025 MUTUALINK INC	GRANTS	Emergency Services	Public Safety	33,705.48
3/20/2025 RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	33,355.78
3/20/2025 AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Opport	33,118.60
3/20/2025 PEACE OF THE CITY MINISTRIES	GENERAL	Department of Social Services	Economic Assistance and Opport	32,449.00
3/20/2025 UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Jail Management	Public Safety	31,708.00
3/20/2025 FRESH FIX LLC	GRANTS	Health	Health Reporting	31,258.15
3/20/2025 MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	31,145.31
3/20/2025 NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	29,567.65
3/20/2025 TOWN OF ALDEN	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	28,212.00
3/20/2025 EAST AURORA UNION FREE SCHOOL	GENERAL	Health	Health Reporting	26,979.00
3/20/2025 STARBOARD MARINE INC	GRANTS	Office of the Sheriff	Public Safety	26,449.98
3/20/2025 KENMORE/TONAWANDA UFSD	GENERAL	Health	Health Reporting	26,385.00
3/20/2025 THE RESEARCH FOUNDATION FOR SUNY	GRANTS	Emergency Services	Public Safety	25,845.00
3/20/2025 SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	25,000.00
3/20/2025 FAMILY JUSTICE CENTER OF ERIE COUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	24,928.02
3/20/2025 TYLER TECHNOLOGIES, INC.	GENERAL	Office of the Sheriff	Public Safety	24,770.70
3/20/2025 HOMESPACE CORP ADMIN OFFICE	GENERAL	Department of Social Services	Economic Assistance and Opport	23,988.60
3/20/2025 BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	23,324.48
3/20/2025 ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	22,900.00
3/20/2025 HARTY CONSTRUCTION INC	GENERAL	Emergency Services	Public Safety	22,845.00
3/20/2025 Catco Construction	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	22,770.50
3/20/2025 MLP PLUMBING & MECHANICAL INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	22,162.55
3/20/2025 BUFFALO GUIDANCE GROUP	GENERAL	Health	Health Reporting	21,780.00
3/20/2025 JEREMY C TOTH AS CUSTODIAN	GENERAL	County Attorney - Dept of Law	General Govt Support	21,575.88
3/20/2025 MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	20,837.74
3/20/2025 ICOR TECHNOLOGY INC	GENERAL	Office of the Sheriff	Public Safety	20,395.00
3/20/2025 BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	20,337.02
3/20/2025 Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	19,984.46
3/20/2025 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	19,292.00
3/20/2025 MLP PLUMBING & MECHANICAL INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	19,285.00
3/20/2025 DAN GERNATT GRAVEL PRODUCTS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	18,543.85
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Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
3/20/2025 CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	18,447.00 18,420.70
3/20/2025 CHA CONSULTING INC 3/20/2025 VERIZON BUSINESS	ROAD AND BRIDGES GENERAL	Highways (DPW) Information & Support Services	General Govt Support General Govt Support	18,420.70 17,957.13
3/20/2025 716 SECURITY AND INVESTIGATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	17,537.50
3/20/2025 HOUSE CRAFTERS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	16,850.00
3/20/2025 EVICORE HEALTHCARE MSI, LLC	GENERAL	Personnel	General Govt Support	16,605.12
3/20/2025 CHARM TEX	GENERAL	Jail Management	Public Safety	16,580.00
3/20/2025 US POSTAL SERVICE	GENERAL	District Attorney	General Govt Support	16,000.00
3/20/2025 TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	15,931.57
3/20/2025 TOGETHER FOR YOUTH	GENERAL	Department of Social Services	Economic Assistance and Opport	15,899.39
3/20/2025 LT COL MATTURBAN HUMAN SVCS CTR OF	GENERAL	Department of Social Services	Economic Assistance and Opport	15,765.76
3/20/2025 LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	15,602.09
3/20/2025 TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	15,519.78
3/20/2025 ENVISIONWARE INC	LIBRARY	BEC Public Library	General Govt Support	14,988.80
3/20/2025 BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	14,962.30
3/20/2025 SIEMENS INDUSTRY INC	SEWER			14,796.02
3/20/2025 VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	14,763.29
3/20/2025 CORNELL COOPERATIVE EXTENSION OF EC	GRANTS	Environment & Planning Divis'n	Home and Community Service	14,549.85
3/20/2025 FREY ELECTRIC CONSTRUCTION CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	14,090.78
3/20/2025 RESTORATION SOCIETY INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	13,962.40
3/20/2025 COMMUNITY SERVICES FOR EVERY1	GENERAL	Department of Social Services	Economic Assistance and Opport	13,669.41
3/20/2025 ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	13,495.14
3/20/2025 VANS TIRE OF BUFFALO LLC DBA CLEVE-	GENERAL	Jail Management	Public Safety	13,468.00
3/20/2025 TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	12,899.63
3/20/2025 CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	12,882.39
3/20/2025 CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	12,500.00
3/20/2025 TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	12,139.99
3/20/2025 PEOPLE HOME HC SVCS - CERTIFIED	GENERAL GENERAL	Department of Social Services	Economic Assistance and Opport	11,729.40
3/20/2025 716 SECURITY AND INVESTIGATIONS	ROAD	Department of Social Services Highways (DPW)	Economic Assistance and Opport General Govt Support	11,592.50 11,543.80
3/20/2025 AMERICAN ROCK SALT Holdings LLC 3/20/2025 AURORA STORAGE PRODUCTS	GRANTS	Highways (DFW) Health	Health Reporting	11,278.20
3/20/2025 GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,681.05
3/20/2025 SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	10,442.00
3/17/2025 OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	10,369.62
3/20/2025 REMOTEC INC	GENERAL	Office of the Sheriff	Public Safety	10,320.00
3/20/2025 LIFE TECHNOLOGIES CORP	GENERAL	Health	Health Reporting	10,122.45
3/20/2025 SHAWN HEIDIGER CUSTODIAN	GENERAL	Office of the Sheriff	Public Safety	10,000.00
3/17/2025 HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	9,927.24
3/20/2025 BUFFALO ULTRASOUND IDTF INC	GENERAL	Jail Management	Public Safety	9,861.22
3/20/2025 HELISTREAM INC	GENERAL	Office of the Sheriff	Public Safety	9,780.00
3/20/2025 BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	9,770.72
3/17/2025 PEGASUS RESTURANT	GRANTS	Senior Services	Economic Assistance and Opport	9,630.00
3/20/2025 AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	9,536.00
3/20/2025 WNY INDEPENDENT LIVING PROJECT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,500.00
3/20/2025 VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	9,470.53
3/20/2025 MICHAEL SERAFINI INC	ROAD	Highways (DPW)	General Govt Support	9,000.00
3/20/2025 PEOPLE HOME HC SVCS - CERTIFIED	GENERAL	Department of Social Services	Economic Assistance and Opport	8,992.54
3/20/2025 NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	8,800.00
3/20/2025 JOE BASIL CHEVROLET INC	GENERAL	Office of the Sheriff	Public Safety	8,710.40
3/20/2025 MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,709.15
3/20/2025 CORNERSTONE OCCUP & SPEECH THERAPY	-	Health	Health Reporting	8,580.00
3/20/2025 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	8,493.75
3/20/2025 BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	8,475.07
3/20/2025 MILLINGTON LOCKWOOD BUSINESS INTERI	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	8,469.60
3/20/2025 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	8,424.38
3/20/2025 LINSTAR INC	GENERAL	County Clerk	General Govt Support	8,374.40
3/17/2025 RESEARCH FOUNDATION FOR SUNY	GRANTS	Dept of Mental Health	Health Reporting	8,325.75
3/20/2025 CORNELL COOPERATIVE EXTENSION OF EC	GRANTS	Environment & Planning Divis'n	Home and Community Service	8,257.18
3/20/2025 DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	8,200.00
3/20/2025 FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	7,938.68
3/20/2025 PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	7,850.00
3/20/2025 CHAUTAUQUA CTY DEPT OF PUBLIC FACIL	SEWER	Sewer District - 2	General Govt Support	7,757.79
	GENERAL	Health	Health Reporting	7,696.00
3/20/2025 SENECA BABCOCK COMMUNITY ASSOCIATIO	GENERAL	Senior Services	Economic Assistance and Opport Public Safety	7,675.00
3/20/2025 MAO WESTWOOD PHARMACY 3/20/2025 AMERICA HOME CARE INC	GRANTS	Jail Management Senior Services	Economic Assistance and Opport	7,351.69 7,326.00
	GENERAL			
3/20/2025 GATEWAY-LONGVIEW INC 3/20/2025 AMERICAN ROCK SALT Holdings LLC	ROAD	Department of Social Services Highways (DPW)	Economic Assistance and Opport General Govt Support	7,109.19 6,893.29
3/20/2025 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6,787.36
3/20/2025 AMERICAN ROCK SALT Holdings LLC 3/20/2025 INDUCTIVE AUTOMATION LLC	SEWER			6,720.00
3/20/2025 FISHER ASSOCIATES PE LS PC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	6,709.60
3/20/2025 W B MASON CO INC	GENERAL	Jail Management	Public Safety	6,656.00
3/20/2025 W B MASON CO INC	GENERAL	Jail Management	Public Safety	6,656.00
3/20/2025 VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	6,574.28
3/20/2025 KAREN SOCIETY OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	6,476.44
3/20/2025 WENDEL W D ARCHITECTURE ENGINEERING			General Govt Support	6,410.02
3/20/2025 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6,351.86
3/20/2025 JOHN W DANFORTH COMPANY	ECC CAPITAL PROJECTS	o p ()	General Govt Support	6,317.50
				0,011.00

Check Date Payee Name	Fund Name	Dusiness Area	A account Tyme	Amount
3/20/2025 VICTORY SUPPLY LLC	Fund Name GENERAL	Business Area Jail Management	Account Type Public Safety	Amount 6,247.80
3/20/2025 VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	6,158.32
3/20/2025 JONES & BARTLETT LEARNING LLC	GENERAL	Health	Health Reporting	6,019.88
3/20/2025 THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	5,786.00
3/20/2025 DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Opport	5,662.50
3/20/2025 GEOTAB USA INC	GENERAL	Bureau of Fleet Services	General Govt Support	5,608.78
3/20/2025 CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	5,494.40
3/20/2025 THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	5,486.43
3/20/2025 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,431.71
3/20/2025 LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	5,410.40
3/20/2025 GATEWAY TRADE CENTER INC.	ROAD	Highways (DPW)	General Govt Support	5,371.15
3/20/2025 PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	5,326.23
3/20/2025 RCT CATERING INC	GENERAL	Jail Management	Public Safety	5,255.13
3/20/2025 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	5,123.41
3/20/2025 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	5,119.55
3/20/2025 MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	5,017.00
3/20/2025 DOUGLAS KOHLER	GENERAL	Office of Public Advocacy	Home and Community Service	5,000.00
3/20/2025 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,864.19
3/20/2025 W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	4,836.56
3/20/2025 STARK TECH OPERATING COMPANY LLC	GENERAL	Personnel	General Govt Support	4,824.00
3/20/2025 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,785.41
3/20/2025 OVERDRIVE INC	LIBRARY			4,781.87
3/20/2025 ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	4,714.84
3/17/2025 HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	4,686.41
3/20/2025 W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	4,657.44
3/20/2025 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,620.61
3/20/2025 ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	4,609.92
3/20/2025 AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	4,593.31
3/20/2025 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,587.26
3/20/2025 ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	4,394.17
3/20/2025 OVERDRIVE INC	LIBRARY			4,291.36
3/20/2025 LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	4,210.73
3/20/2025 INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	4,096.25
3/20/2025 SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	4,067.00
3/20/2025 SBA TOWERS II LLC	GRANTS	Emergency Services	Public Safety	4,054.17
3/20/2025 ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	4,004.65
3/20/2025 CERILLIANT CORPORATION	GRANTS	Health	Health Reporting	3,983.24
3/20/2025 MAPLE GUY CONSTRUCTION INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	3,980.00
3/20/2025 KURK FUEL CO	GENERAL GENERAL	Bureau of Fleet Services	General Govt Support	3,952.34
3/20/2025 W B MASON CO INC 3/20/2025 SHC SERVICES INC	GENERAL	District Attorney Jail Management	General Govt Support Public Safety	3,852.00 3,813.75
3/20/2025 CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,810.00
3/20/2025 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	3,800.00
3/20/2025 SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	3,786.00
3/20/2025 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,717.19
3/20/2025 AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,656.00
3/20/2025 QUEST DIAGNOSTIC	GENERAL	Jail Management	Public Safety	3,603.10
3/20/2025 ANGIELYNS COLLECTIONS LLC	GENERAL	Jail Management	Public Safety	3,588.00
3/20/2025 HOPE SPEECH PATHOLOGY PLLC	GENERAL	Health	Health Reporting	3,540.00
3/20/2025 LABSOURCE INC	GENERAL	Central Police Services	Public Safety	3,533.10
3/20/2025 WASP BARCODE TECHNOLOGIES	GENERAL	Jail Management	Public Safety	3,529.25
3/20/2025 SITEONE LANDSCAPE SUPPLY LLC	LIBRARY	BEC Public Library	General Govt Support	3,508.40
3/20/2025 E-Z PASS NEW YORK SERVICE CENTER	GENERAL	Bureau of Fleet Services	General Govt Support	3,500.00
3/20/2025 CORROSION PRODUCTS & EQUIPMENT INC	GENERAL	Dept of Public Works	General Govt Support	3,458.82
3/20/2025 JAVEN CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,457.52
3/20/2025 QUEST DIAGNOSTIC	GENERAL	Jail Management	Public Safety	3,424.04
3/20/2025 AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,413.25
3/20/2025 JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	3,357.00
3/20/2025 V3IT CONSULTING INC	GENERAL	Dept of Mental Health	Health Reporting	3,347.16
3/20/2025 STEVEN KROLCZYK	GENERAL	Health	Health Reporting	3,264.00
3/20/2025 HOLZBERG COMMUNICATION INC.	GENERAL	Office of the Sheriff	Public Safety	3,200.00
3/20/2025 AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,192.00
3/20/2025 SENECA BABCOCK COMMUNITY ASSOCIATIO		Senior Services	Economic Assistance and Opport	3,177.34
3/20/2025 INNOVATION SCIENCES INC	GENERAL	Health	Health Reporting	3,160.00
3/20/2025 CROWN CASTLE FIBER LLC	GENERAL	Information & Support Services	General Govt Support	3,150.00
3/20/2025 4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	3,116.37
3/20/2025 PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Opport	3,110.54
3/20/2025 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,107.88
3/20/2025 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,086.92
3/20/2025 RESTORATION SOCIETY INC	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	3,071.00
3/20/2025 ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	3,060.00
3/20/2025 NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	3,030.40
		loil Monogers and	Dublic Cofet	3,028.94
3/20/2025 FUSION CONSULTING	GENERAL	Jail Management	Public Safety	3,021.17
3/20/2025 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,017.46
3/20/2025 GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	3,000.00
3/20/2025 AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	2,944.00
3/20/2025 CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,937.07

	Payee Name	Fund Name	Business Area	Account Type	Amount
	5 716 SECURITY AND INVESTIGATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	2,913.00
	5 CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	2,825.00
	5 OPTIMAL THERAPY ASSOC SERVICES	GENERAL	Health	Health Reporting	2,820.00
	5 HAMBURG CENTRAL SCHOOLS 5 ASHLAND PEST CONTROL INC	GENERAL	Health	Health Reporting	2,792.00
		GENERAL GENERAL	Dept of Public Works	General Govt Support	2,750.00 2,750.00
	5 SCHAEFER PLUMBING SPLY CO INC 5 PEOPLE INC.	GRANTS	Dept of Public Works Senior Services	General Govt Support Economic Assistance and Opport	,
	5 SHC SERVICES INC	GENERAL			2,730.00 2,720.00
	5 SHC SERVICES INC	GENERAL	Jail Management Jail Management	Public Safety Public Safety	2,720.00
	5 GRAINGER	GENERAL	Dept of Public Works	General Govt Support	2,720.00
	5 THOMAS REUTERS - WEST	GENERAL	Jail Management	Public Safety	2,698.88
	5 THOMAS REUTERS - WEST	GENERAL	Jail Management	Public Safety	2,698.88
	5 CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,689.00
	5 SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	2,681.10
	5 GLOBAL INDUSTRIAL EQUIPMENT	GENERAL	Information & Support Services	General Govt Support	2,668.30
	5 AMERITEE USA INC	GENERAL	Probation	Public Safety	2,643.00
3/20/2025	5 UNIVERSITY GYN/OB INC	GRANTS	Health	Health Reporting	2,625.00
3/17/2025	5 DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	2,579.77
3/20/2025	5 GRAINGER	ROAD	Highways (DPW)	General Govt Support	2,561.16
3/20/2025	5 INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	2,557.50
3/20/2025	5 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,526.81
3/20/2025	5 FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,519.75
	5 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	2,459.70
	5 JOHNSON CONTROLS FIRE PROTECTION LP		Dept of Public Works	General Govt Support	2,415.00
	QUEST DIAGNOSTIC	GENERAL	Jail Management	Public Safety	2,379.65
	5 HERITAGE CENTERS-NYSARC ERIE CHAPTE		Health	Health Reporting	2,376.00
	5 NORFOLK SOUTHERN CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,365.70
	5 MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,361.60
		GENERAL	Jail Management	Public Safety	2,354.62
		GENERAL	Jail Management	Public Safety	2,330.16
		GENERAL	Health	Health Reporting	2,329.73
		GENERAL	Jail Management	Public Safety	2,306.25
		GENERAL	Office of the Sheriff	Public Safety	2,305.59
	5 BISON ELEVATOR SERVICE INC 5 VWR SCIENTIFIC	GENERAL	Dept of Public Works	General Govt Support	2,298.00
	5 Walsh Roberts & Grace	GENERAL GENERAL	Health County Attorney - Dept of Law	Health Reporting General Govt Support	2,285.00 2,272.50
	5 SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	2,272.50
	5 ULINE INC	LIBRARY	BEC Public Library	General Govt Support	2,205.08
	5 AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,203.09
	5 AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
	5 AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
	5 SPECTRASITE COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	2,202.79
	5 ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	2,175.00
	5 INK LABS BUFFALO LLC	LIBRARY	BEC Public Library	General Govt Support	2,151.00
	5 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	2,136.00
3/20/2025	5 DELL MARKETING LP	LIBRARY	BEC Public Library	General Govt Support	2,131.05
3/20/2025	5 COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	2,126.82
3/20/2025	5 D&H EXCAVATING INC	ROAD	Highways (DPW)	General Govt Support	2,099.44
	5 T-MOBILE	GRANTS	Office of the Sheriff	Public Safety	2,057.16
3/20/2025	5 SUPERVISOR TOWN OF WEST SENECA	GRANTS			2,032.00
	5 MIDLAND MACHINERY CO INC	ROAD	Highways (DPW)	General Govt Support	1,995.12
3/20/2025	5 SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	1,979.67
	5 INGRAM LIBRARY SERVICE LLC	LIBRARY			1,979.20
	5 CORE & MAIN LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,975.00
	5 OVERDRIVE INC	LIBRARY			1,954.97
	5 HOWDEN USA COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,948.00
	5 B & H FOTO & ELECTRONICS CORP	GENERAL	Office of the Sheriff	Public Safety	1,919.60
		GENERAL	Jail Management	Public Safety	1,891.95
	5 NATIONAL EYE CARE INC	GENERAL	Jail Management	Public Safety	1,875.09
		GENERAL	Central Police Services	Public Safety	1,873.23
		GENERAL	Health	Health Reporting	1,800.00
	5 TOWN OF AMHERST SENIOR CENTER	GRANTS		Dublic Octob	1,783.25
		GENERAL	Office of the Sheriff	Public Safety	1,760.69
	5 BORNHAVA 5 ERIE CO SHERIFFS DEPT	GENERAL GENERAL	Health Department of Social Services	Health Reporting Economic Assistance and Opport	1,726.00 1,720.00
	5 BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	1,680.00
	5 AIRBUS HELICOPTERS INC	GENERAL	Office of the Sheriff	Public Safety	1,657.30
	5 INGRAM LIBRARY SERVICE LLC	LIBRARY		abile curety	1,650.96
	5 KONECRANES INC.	ROAD	Highways (DPW)	General Govt Support	1,636.64
	5 P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,625.25
	5 ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,620.00
	5 PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	1,620.00
	5 PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	1,620.00
	5 WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	1,615.95
	5 ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,600.00
	5 TN OF TONAWANDA - REC DEP	GRANTS	,, _ opt of _ all		1,599.00
	5 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,597.13
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	5 P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,595.00

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3/17/2025SOUTH BFLO COM DEV ASSOCGRANTSSenior ServicesEconomic Assistance and Opport980.003/20/2025RAMBOLL AMERICAS ENGINEERING SOLUTISEWER CAP. PROJECTSGeneral Govt Support979.433/20/2025KAREN RYBICKIGENERALDepartment of Social ServicesEconomic Assistance and Opport962.003/20/2025NATIONAL EYE CARE INCGENERALJail ManagementPublic Safety955.643/20/2025NATIONAL EYE CARE INCGENERALJail ManagementPublic Safety955.643/20/2025WERFEN USA LLCGENERALHealthHealth Reporting950.003/20/2025VERDRIVE INCLIBRARY951.64952.003/20/2025MEDLINE INDUSTRIES INCGENERALHealthHealth Reporting941.563/20/2025VOIANCE LANGUAGE SERVICES LLCE-911Central Police ServicesPublic Safety933.22					
3/20/2025RAMBOLL AMERICAS ENGINEERING SOLUTISEWER CAP. PROJECTSSewer District - 2General Govt Support979.433/20/2025KAREN RYBICKIGENERALDepartment of Social ServicesEconomic Assistance and Opport962.003/20/2025NATIONAL EYE CARE INCGENERALJail ManagementPublic Safety955.643/20/2025NATIONAL EYE CARE INCGENERALJail ManagementPublic Safety955.003/20/2025WERFEN USA LLCGENERALHealthHealth Reporting950.003/20/2025VERDRIVE INCLIBRARY942.81941.563/20/2025VOIANCE LANGUAGE SERVICES LLCE-911Central Police ServicesPublic Safety933.22			•		
3/20/2025 KAREN RYBICKIGENERALDepartment of Social ServicesEconomic Assistance and Opport962.003/20/2025 NATIONAL EYE CARE INCGENERALJail ManagementPublic Safety955.643/20/2025 NATIONAL EYE CARE INCGENERALJail ManagementPublic Safety955.643/20/2025 WERFEN USA LLCGENERALJail ManagementPublic Safety950.003/20/2025 OVERDRIVE INCLIBRARY942.813/20/2025 MEDLINE INDUSTRIES INCGENERALHealthHealth Reporting941.563/20/2025 VOIANCE LANGUAGE SERVICES LLCE-911Central Police ServicesPublic Safety933.22					
3/20/2025 NATIONAL EYE CARE INCGENERALJail ManagementPublic Safety955.643/20/2025 NATIONAL EYE CARE INCGENERALJail ManagementPublic Safety955.643/20/2025 WERFEN USA LLCGENERALHealthHealth Reporting950.003/20/2025 OVERDRIVE INCLIBRARY942.813/20/2025 MEDLINE INDUSTRIES INCGENERALHealthHealth Reporting941.563/20/2025 VOIANCE LANGUAGE SERVICES LLCE-911Central Police ServicesPublic Safety933.22					
3/20/2025 NATIONAL EYE CARE INCGENERALJail ManagementPublic Safety955.643/20/2025 WERFEN USA LLCGENERALHealthHealth Reporting950.003/20/2025 OVERDRIVE INCLIBRARY942.813/20/2025 MEDLINE INDUSTRIES INCGENERALHealthHealth Reporting941.563/20/2025 VOIANCE LANGUAGE SERVICES LLCE-911Central Police ServicesPublic Safety933.22			•		
3/20/2025 WERFEN USA LLCGENERALHealthHealth Reporting950.003/20/2025 OVERDRIVE INCLIBRARY942.813/20/2025 MEDLINE INDUSTRIES INCGENERALHealthHealth Reporting941.563/20/2025 VOIANCE LANGUAGE SERVICES LLCE-911Central Police ServicesPublic Safety933.22			0		
3/20/2025 OVERDRIVE INCLIBRARY942.813/20/2025 MEDLINE INDUSTRIES INCGENERALHealthHealth Reporting941.563/20/2025 VOIANCE LANGUAGE SERVICES LLCE-911Central Police ServicesPublic Safety933.22			0		
3/20/2025 MEDLINE INDUSTRIES INCGENERALHealthHealth Reporting941.563/20/2025 VOIANCE LANGUAGE SERVICES LLCE-911Central Police ServicesPublic Safety933.22			Health	Health Reporting	
3/20/2025 VOIANCE LANGUAGE SERVICES LLC E-911 Central Police Services Public Safety 933.22					
3/20/2025 DCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 903.18					
	3/20/2025 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	903.18

	Payee Name Irish Jones Property Management Co.	Fund Name GRANTS
	Irish Jones Property Management Co.	GRANTS
	PEOPLE INC.	GRANTS
3/20/2025	NIAGARA INTERNATIONAL ASSC INC	SEWER
	HURWITZ & FINE PC	GENERAL
	INGRAM LIBRARY SERVICE LLC	LIBRARY
		GENERAL
	INGRAM LIBRARY SERVICE LLC INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY
	NACCHO / PROJ PUB HEALTH READY	GENERAL
	KURK FUEL CO	GENERAL
3/17/2025	FIRE SAFETY SYSTEMS INC	LIBRARY
	SITEONE LANDSCAPE SUPPLY LLC	GENERAL
	CORE & MAIN LP	SEWER
	NUTRITION FOR LONGEVITY INC CLINICAL ASSOCIATES OF FINGER LAKES	GRANTS GENERAL
	INGRAM LIBRARY SERVICE LLC	LIBRARY
	WILLIAM E GEARY JR	GENERAL
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY
	VERIZON	GENERAL
	INGRAM LIBRARY SERVICE LLC	LIBRARY
	W B MASON CO INC ODP BUSINESS SOLUTIONS LLC	GENERAL GENERAL
	KURK FUEL CO	GENERAL
	CASELLA WASTE MGNT OF WNY	SEWER
3/17/2025	KURK FUEL CO	GENERAL
	WILLCARE INC	GRANTS
	CHARTER COMMUNICATIONS	GENERAL
	MONROE TRACTOR & IMPL CO INC INGRAM LIBRARY SERVICE LLC	ROAD LIBRARY
	CHC LEARNING CENTER	GENERAL
	VERIZON	LIBRARY
	JACKSON WELDING & GAS PRODUCTS	GENERAL
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY
	INGRAM LIBRARY SERVICE LLC	LIBRARY
	FUJI GRILL 1 LLC	GRANTS
3/20/2025	THOMSON WEST	GENERAL GENERAL
	GORDON REES SCULLY MANSUKHANI LLP	GENERAL
	BAKER & TAYLOR INC	LIBRARY
	INGRAM LIBRARY SERVICE LLC	LIBRARY
	LEXIS NEXIS RISK SOLUTIONS	GENERAL
	INGRAM LIBRARY SERVICE LLC ASHLAND PEST CONTROL INC	
	JAMEX INC	GENERAL LIBRARY
	EL-DON BATTERY POST INC	SEWER
45736	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL
	D & M REFRIGERATION INC	GENERAL
	ODP BUSINESS SOLUTIONS LLC	GENERAL
	DELACY FORD INC ALISA LUKASIEWICZ, PLLC	GENERAL
	INGRAM LIBRARY SERVICE LLC	GENERAL LIBRARY
	W B MASON CO INC	LIBRARY
3/20/2025	VERIZON	GENERAL
	ALISA LUKASIEWICZ, PLLC	GENERAL
	ALISA LUKASIEWICZ, PLLC	GENERAL
	SWAN GROUP LTD PARTNERSHIP ADORAMA INC	GENERAL GENERAL
	JASON BREINLINGER	GENERAL
	GARDENS BUFFALO NIAGARA	GENERAL
	DCB ELEVATOR CO INC	GENERAL
	DCB ELEVATOR CO INC	GENERAL
	VWR SCIENTIFIC	SEWER
	SEWING TECHNOLOGY UNIFORM CO., INC EL-DON BATTERY POST INC	GENERAL LIBRARY
3/20/2025		GENERAL
	ANGIELYNS COLLECTIONS LLC	GENERAL
	KURK FUEL CO	GENERAL
	NORTHTOWN DODGE CHRYSLER JEEP	GENERAL
	INGRAM LIBRARY SERVICE LLC INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY
	D&H EXCAVATING INC	ROAD
	MODERN DISPOSAL SERVICES INC	LIBRARY
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL
	VOIANCE LANGUAGE SERVICES LLC	GENERAL
		GENERAL
	MICHAEL J KEANE NUTRITION FOR LONGEVITY INC	GENERAL GRANTS
5/20/2023		UNANIO

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Business Area	Account Type	Amount
District Attorney	General Govt Support	895.00
District Attorney	General Govt Support	895.00
Senior Services	Economic Assistance and Opport	892.71
Sewer District - 3 / Southtown	General Govt Support	880.00
County Attorney - Dept of Law	General Govt Support	878.85
District Attorney	Conoral Court Support	875.86
District Attorney	General Govt Support	866.25
		864.81
Health	Leoth Departing	850.24
Bureau of Fleet Services	Health Reporting General Govt Support	850.00 841.49
BEC Public Library	General Govt Support	824.37
Youth Services Division	Public Safety	820.05
Sewer District - 3 / Southtown	General Govt Support	818.86
Senior Services	Economic Assistance and Opport	812.92
Health	Health Reporting	810.00
. local at	i louint toporting	806.75
Dept of Public Works	General Govt Support	802.75
		796.42
Information & Support Services	General Govt Support	795.28
		792.42
Jail Management	Public Safety	769.60
Office of the Sheriff	Public Safety	762.90
Bureau of Fleet Services	General Govt Support	762.22
Sewer District - 6	General Govt Support	760.00
Bureau of Fleet Services	General Govt Support	757.68
Senior Services	Economic Assistance and Opport	756.00
Office of the Sheriff	Public Safety	749.00
Highways (DPW)	General Govt Support	741.55
		741.25
Health	Health Reporting	736.00
BEC Public Library	General Govt Support	727.05
Health	Health Reporting	726.86
		715.26
		711.41
Senior Services	Economic Assistance and Opport	708.00
Office of the Sheriff	Public Safety	707.20
Office of the Sheriff	Public Safety	705.83
County Attorney - Dept of Law	General Govt Support	702.00
		699.01 696.04
Department of Social Services	Economic Assistance and Opport	695.00
		691.53
Dept of Public Works	General Govt Support	685.00
BEC Public Library	General Govt Support	684.00
Sewer District - 3 / Southtown	General Govt Support	679.80
Emergency Services	Public Safety	675.00
Health	Health Reporting	670.00
District Attorney	General Govt Support	666.38
Office of the Sheriff	Public Safety	664.82
County Attorney - Dept of Law	General Govt Support	660.00
		657.44
BEC Public Library	General Govt Support	642.00
Information & Support Services	General Govt Support	641.35
County Attorney - Dept of Law	General Govt Support	640.00
County Attorney - Dept of Law	General Govt Support	640.00
Department of Social Services	Economic Assistance and Opport	614.10
Office of the Sheriff	Public Safety	606.06
Office of the Sheriff	Public Safety	605.10
Environment & Planning Divis'n	Home and Community Service	600.00
Dept of Public Works	General Govt Support	600.00
Dept of Public Works Sewer District - 3 / Southtown	General Govt Support General Govt Support	600.00
Emergency Services	Public Safety	597.72 593.67
BEC Public Library	General Govt Support	591.90
Office of the Sheriff	Public Safety	586.00
Jail Management	Public Safety	585.00
Bureau of Fleet Services	General Govt Support	580.84
Bureau of Fleet Services	General Govt Support	576.00
		569.46
		566.47
Highways (DPW)	General Govt Support	553.51
BEC Public Library	General Govt Support	545.91
Dept of Public Works	General Govt Support	545.00
Jail Management	Public Safety	544.50
Office of the Sheriff	Public Safety	542.36
District Attorney	General Govt Support	538.32
Senior Services	Economic Assistance and Opport	536.10

neck Date Payee Name	Fund Name	Business Area	Account Type	Amount
3/20/2025 IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	532.32
3/20/2025 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	526.24
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			525.61
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			518.82
3/20/2025 THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	513.92
3/20/2025 SHENEA RICHIE	GENERAL	Durcau of Fleet Oct Vices	Ceneral Cove Support	510.00
3/20/2025 BAKER & TAYLOR INC	LIBRARY			509.10
3/20/2025 VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	507.85
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			503.39
3/20/2025 VERIZON BUSINESS	E-911	Central Police Services	Public Safety	502.77
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			502.17
3/20/2025 CRIME STOPPERS BUFFALO	GENERAL	District Attorney	General Govt Support	500.00
3/20/2025 CRIME STOPPERS BUFFALO	GENERAL	District Attorney	General Govt Support	500.00
	GENERAL	-	General Govt Support	500.00
3/20/2025 CRIME STOPPERS BUFFALO	-	District Attorney		
3/17/2025 STAPLES CONTRACT & COMMERCIAL	GENERAL	Office of Public Advocacy	Home and Community Service	497.35
3/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	495.00
3/20/2025 THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	494.00
3/20/2025 ULINE INC	GENERAL	Jail Management	Public Safety	492.87
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			491.94
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			488.67
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			488.24
		Init Management	Dublic Octob	
3/20/2025 VOIANCE LANGUAGE SERVICES LLC	GENERAL	Jail Management	Public Safety	487.34
3/20/2025 TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	485.76
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			482.34
3/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	475.00
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY	-	-	470.86
3/20/2025 SONITROL SECURITY SYSTEMS	GENERAL	Information & Support Services	General Govt Support	466.83
3/20/2025 UPS	SEWER	Sewer District - 3 / Southtown	General Govt Support	400.03
3/20/2025 42GEARS MOBILITY SYSTEMS INC	GENERAL	Jail Management	Public Safety	454.50
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			454.40
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			452.27
3/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	450.00
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY	·		449.63
3/20/2025 ECDSS IMPREST ACCOUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	440.38
		-		
3/17/2025 FIRE SAFETY SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	440.00
3/20/2025 ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	439.20
3/20/2025 NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	433.50
3/20/2025 CHAUTAUQUA CTY DEPT OF PUBLIC FACIL	SEWER	Sewer District - 6	General Govt Support	427.17
3/20/2025 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	422.08
3/20/2025 JAMIE REXHEPI, POPP	GENERAL	3 - 9 - ()		420.00
3/20/2025 DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	414.00
		Department of Oocial Dervices	Economic Assistance and Opport	
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			413.02
3/17/2025 DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	412.08
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			409.86
3/20/2025 W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	406.59
3/20/2025 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	395.14
3/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	395.00
3/20/2025 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	392.23
3/20/2025 KALEIDA BUSINESS OFFICE	GENERAL	Health	Health Reporting	382.81
3/20/2025 MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	380.55
3/20/2025 D & M REFRIGERATION INC	GENERAL	Jail Management	Public Safety	380.00
3/20/2025 VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	380.00
3/20/2025 ARROWHEAD SCIENTIFIC INC	GENERAL	Health	Health Reporting	377.19
3/20/2025 FBI NATIONAL ACADEMY ASSOCIATES	GENERAL	Office of the Sheriff	Public Safety	375.00
3/20/2025 SEWING TECHNOLOGY UNIFORM CO., INC	-		Public Safety	
	GENERAL	Emergency Services		372.93
3/20/2025 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	372.57
3/20/2025 USHERWOOD OFFICE TECHNOLOGY	LIBRARY	BEC Public Library	General Govt Support	370.69
3/20/2025 AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	367.92
3/20/2025 ASHLEY DUBEL	GENERAL			360.00
3/20/2025 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	359.90
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY		eacher	354.85
3/20/2025 GRAINGER		Dept of Public Works	Conoral Covt Support	
	GENERAL		General Govt Support	350.23
3/20/2025 DCB ELEVATOR CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.00
3/20/2025 GRAINGER	ROAD	Highways (DPW)	General Govt Support	347.72
3/20/2025 BAKER & TAYLOR INC	LIBRARY			346.23
S/20/2020 DARCER & TATEOR INO	GENERAL	Dept of Public Works	General Govt Support	338.70
	LIBRARY			336.78
3/20/2025 DCB ELEVATOR CO INC		Bureau of Fleet Services	General Govt Support	336.00
3/20/2025 DCB ELEVATOR CO INC 3/20/2025 INGRAM LIBRARY SERVICE LLC			General Govi Support	
3/20/2025 DCB ELEVATOR CO INC 3/20/2025 INGRAM LIBRARY SERVICE LLC 3/20/2025 THE PUMP DOCTOR INC	GENERAL	Duleau of Theet Services		
3/20/2025 DCB ELEVATOR CO INC 3/20/2025 INGRAM LIBRARY SERVICE LLC 3/20/2025 THE PUMP DOCTOR INC 3/20/2025 INGRAM LIBRARY SERVICE LLC	GENERAL LIBRARY	Buleau of Theet Services		334.12
3/20/2025 DCB ELEVATOR CO INC 3/20/2025 INGRAM LIBRARY SERVICE LLC 3/20/2025 THE PUMP DOCTOR INC	GENERAL	Buleau of Tieer Services		
3/20/2025 DCB ELEVATOR CO INC 3/20/2025 INGRAM LIBRARY SERVICE LLC 3/20/2025 THE PUMP DOCTOR INC 3/20/2025 INGRAM LIBRARY SERVICE LLC	GENERAL LIBRARY	District Attorney	General Govt Support	333.13
3/20/2025 DCB ELEVATOR CO INC 3/20/2025 INGRAM LIBRARY SERVICE LLC 3/20/2025 THE PUMP DOCTOR INC 3/20/2025 INGRAM LIBRARY SERVICE LLC 3/20/2025 BAKER & TAYLOR INC 3/20/2025 INTL INSTITUTE OF BFLO	GENERAL LIBRARY LIBRARY GENERAL	District Attorney		333.13 333.00
3/20/2025 DCB ELEVATOR CO INC 3/20/2025 INGRAM LIBRARY SERVICE LLC 3/20/2025 THE PUMP DOCTOR INC 3/20/2025 INGRAM LIBRARY SERVICE LLC 3/20/2025 BAKER & TAYLOR INC 3/20/2025 INTL INSTITUTE OF BFLO 3/20/2025 VOIANCE LANGUAGE SERVICES LLC	GENERAL LIBRARY LIBRARY GENERAL GENERAL	District Attorney Jail Management	Public Safety	333.13 333.00 330.44
3/20/2025 DCB ELEVATOR CO INC 3/20/2025 INGRAM LIBRARY SERVICE LLC 3/20/2025 THE PUMP DOCTOR INC 3/20/2025 INGRAM LIBRARY SERVICE LLC 3/20/2025 BAKER & TAYLOR INC 3/20/2025 INTL INSTITUTE OF BFLO 3/20/2025 VOIANCE LANGUAGE SERVICES LLC 3/20/2025 CONWAY BEAM TRUCK	GENERAL LIBRARY LIBRARY GENERAL GENERAL ROAD	District Attorney Jail Management Highways (DPW)	Public Safety General Govt Support	333.13 333.00 330.44 329.46
3/20/2025 DCB ELEVATOR CO INC 3/20/2025 INGRAM LIBRARY SERVICE LLC 3/20/2025 THE PUMP DOCTOR INC 3/20/2025 INGRAM LIBRARY SERVICE LLC 3/20/2025 BAKER & TAYLOR INC 3/20/2025 INTL INSTITUTE OF BFLO 3/20/2025 VOIANCE LANGUAGE SERVICES LLC 3/20/2025 CONWAY BEAM TRUCK 3/20/2025 BRIAN FOGARTY	GENERAL LIBRARY LIBRARY GENERAL GENERAL ROAD GENERAL	District Attorney Jail Management Highways (DPW) Jail Management	Public Safety General Govt Support Public Safety	333.13 333.00 330.44 329.46 323.82
3/20/2025 DCB ELEVATOR CO INC 3/20/2025 INGRAM LIBRARY SERVICE LLC 3/20/2025 THE PUMP DOCTOR INC 3/20/2025 INGRAM LIBRARY SERVICE LLC 3/20/2025 BAKER & TAYLOR INC 3/20/2025 INTL INSTITUTE OF BFLO 3/20/2025 VOIANCE LANGUAGE SERVICES LLC 3/20/2025 CONWAY BEAM TRUCK	GENERAL LIBRARY LIBRARY GENERAL GENERAL ROAD	District Attorney Jail Management Highways (DPW) Jail Management Sewer District - 6	Public Safety General Govt Support	333.13 333.00 330.44 329.46
3/20/2025 DCB ELEVATOR CO INC 3/20/2025 INGRAM LIBRARY SERVICE LLC 3/20/2025 THE PUMP DOCTOR INC 3/20/2025 INGRAM LIBRARY SERVICE LLC 3/20/2025 BAKER & TAYLOR INC 3/20/2025 INTL INSTITUTE OF BFLO 3/20/2025 VOIANCE LANGUAGE SERVICES LLC 3/20/2025 CONWAY BEAM TRUCK 3/20/2025 BRIAN FOGARTY	GENERAL LIBRARY LIBRARY GENERAL GENERAL ROAD GENERAL	District Attorney Jail Management Highways (DPW) Jail Management	Public Safety General Govt Support Public Safety	333.13 333.00 330.44 329.46 323.82
3/20/2025 DCB ELEVATOR CO INC 3/20/2025 INGRAM LIBRARY SERVICE LLC 3/20/2025 THE PUMP DOCTOR INC 3/20/2025 INGRAM LIBRARY SERVICE LLC 3/20/2025 BAKER & TAYLOR INC 3/20/2025 INTL INSTITUTE OF BFLO 3/20/2025 VOIANCE LANGUAGE SERVICES LLC 3/20/2025 CONWAY BEAM TRUCK 3/20/2025 BRIAN FOGARTY 3/20/2025 ERIE COUNTY WATER AUTHORITY	GENERAL LIBRARY GENERAL GENERAL ROAD GENERAL SEWER	District Attorney Jail Management Highways (DPW) Jail Management Sewer District - 6	Public Safety General Govt Support Public Safety General Govt Support	333.13 333.00 330.44 329.46 323.82 323.02

Oh a als Data	Davia Nama	Torrad Name	Dusing and Ange		Array
		Fund Name GENERAL	Business Area Dept of Public Works	Account Type	Amount 215.00
	JOHNSON CONTROLS FIRE PROTECTION LP	-	•	General Govt Support	315.00
	AAA SAFE & LOCK CO	GENERAL	Jail Management	Public Safety	313.75
	QUEST DIAGNOSTIC	GENERAL	Health	Health Reporting	313.04
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	310.75
	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	310.38
	VOIANCE LANGUAGE SERVICES LLC	GENERAL	Jail Management	Public Safety	307.46
	AMAZON CAPITAL SERVICES INC	GENERAL	Personnel	General Govt Support	306.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY			304.14
	INGRAM LIBRARY SERVICE LLC	LIBRARY			301.38
3/20/2025	ASHLEY DUBEL	GENERAL			300.00
3/20/2025	LANCASTER VOLUNTEER AMBULANCE	GENERAL			299.04
3/20/2025	BAKER & TAYLOR INC	LIBRARY			295.03
3/20/2025	BAKER & TAYLOR INC	LIBRARY			294.38
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	289.99
3/20/2025	EMERLING CHRYSLER	ROAD	Highways (DPW)	General Govt Support	289.67
	AIRGAS SAFETY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	286.80
3/20/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	283.19
	RESOURCE COUNCIL OF WNY	GRANTS			277.50
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	275.00
	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	269.44
	BUFFALO ENVELOPE LLC	GRANTS	Health	Health Reporting	268.30
	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	266.91
	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	264.76
				General Govt Support	261.84
		ROAD	Highways (DPW)	General Govi Support	
	WILLIAMSTOWNE APARTMENTS	GRANTS	Ioil Monoger	Dublic Cofet	261.50
	D & M REFRIGERATION INC	GENERAL	Jail Management	Public Safety	260.00
	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	258.00
	DUMBARI VIDIGIO	GENERAL			255.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY			253.47
3/20/2025	VOIANCE LANGUAGE SERVICES LLC	GENERAL	Jail Management	Public Safety	252.00
3/20/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	250.35
3/20/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	248.17
3/20/2025	GREAT LAKES PHYSICIAN SERVICES	SEWER	Sewer District - 2	General Govt Support	245.00
3/20/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	243.71
3/20/2025	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Comptroller	General Govt Support	240.00
	WESTERN NEW YORK MRI LLP	GENERAL	Health	Health Reporting	240.00
	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	240.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY	ean management		239.60
	TRANSUNION RISK AND	GENERAL	District Attorney	General Govt Support	239.40
	Maria Pisarek	GENERAL	District Attorney	General Govt Support	239.40
	COLLIGAN LAW LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	233.40
	ZHENG COMMERCE LLC	GRANTS	Health	Health Reporting	236.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Tealth	Tiealur Reporting	235.68
	INGRAM LIBRARY SERVICE LLC	LIBRARY			234.49
	BRIAN FOGARTY	GENERAL	Jail Management	Public Safety	233.87
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	232.16
	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	229.99
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	225.79
	VERMEER MID ATLANTIC LLC	ROAD	Highways (DPW)	General Govt Support	224.72
3/20/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	218.00
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			216.00
3/20/2025	BRIAN FOGARTY	GENERAL	Jail Management	Public Safety	215.88
3/20/2025	EYES DOWNTOWN	GENERAL	Health	Health Reporting	214.00
	GLOBAL INDUSTRIAL EQUIPMENT	GENERAL	Information & Support Services	General Govt Support	213.84
	KRACKELER SCIENTIFIC INC	GENERAL	Health	Health Reporting	213.60
	INGRAM LIBRARY SERVICE LLC	LIBRARY	-		209.88
	UNITED AUTO SUPPLY OF SYRACUSE WEST		Sewer District - 3 / Southtown	General Govt Support	209.84
	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	203.04
	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	207.13
	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	200.98
	CHARTER COMMUNICATIONS			General Govt Support General Govt Support	
		GENERAL	Legislative Branch		198.95
		ROAD	Highways (DPW)	General Govt Support	198.46
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	196.33
	INGRAM LIBRARY SERVICE LLC	LIBRARY			196.18
	INGRAM LIBRARY SERVICE LLC	LIBRARY	o <i>m</i> (1) =: ::::		193.31
	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	189.72
	INGRAM LIBRARY SERVICE LLC	LIBRARY			189.55
	INGRAM LIBRARY SERVICE LLC	LIBRARY			186.60
3/20/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	186.29
3/20/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	186.29
	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	183.84
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			183.00
	BAKER & TAYLOR INC	LIBRARY			182.70
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	182.69
	INGRAM LIBRARY SERVICE LLC	LIBRARY		6 ···· ··· ··· ··· ··· ··· ··· ··· ···	182.39
	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 6	General Govt Support	182.29
	HJS SUPPLY CO LLC	GENERAL	Dept of Public Works	General Govt Support	182.10
	INGRAM LIBRARY SERVICE LLC	LIBRARY		Contrai Cort Support	182.10
5/20/2025					101.44

		Fund Name LIBRARY	Business Area	Account Type	Amount	180.40
	INGRAM LIBRARY SERVICE LLC CITY OF ROCHESTER	GENERAL	Environment & Planning Divis'n	Home and Community Service		180.40
	ASHLEY DUBEL	GENERAL	Environment & Flamming Divisit	Home and Community Service		180.00
	AMANDA RATHBUN	GENERAL				180.00
	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport		180.00
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support		178.62
	INGRAM LIBRARY SERVICE LLC	LIBRARY				177.31
	LANGUAGE LINE SERVICES INC	GENERAL	District Attorney	General Govt Support		176.25
	CAPPELLINO CHEVROLET INC	ROAD	Highways (DPW)	General Govt Support		175.82
	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support		175.00
	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety		174.99
	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport		174.93
3/20/2025	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	1	174.93
3/20/2025	LOOMIS FARGO & CO	GENERAL	Probation	Public Safety	1	174.00
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1	173.11
3/20/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	1	171.56
3/20/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	1	167.82
3/20/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	1	167.48
3/20/2025	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	1	164.08
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1	162.53
3/20/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Emergency Services	Public Safety	1	162.21
3/20/2025	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	1	162.00
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1	161.09
3/17/2025	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	1	160.56
3/20/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	1	160.00
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	1	159.98
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	1	159.98
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	1	159.98
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	1	159.98
3/20/2025	BAKER & TAYLOR INC	LIBRARY			1	159.48
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	1	158.95
3/20/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1	158.04
3/20/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	1	156.00
3/20/2025	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	1	151.70
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1	151.49
3/20/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	1	150.34
3/20/2025	ACTION TARGET	GENERAL	Office of the Sheriff	Public Safety	1	150.00
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	1	150.00
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support		149.99
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support		149.98
	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support		149.98
	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture		149.10
	AMAZON CAPITAL SERVICES INC	LIBRARY				149.08
	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		147.47
	INGRAM LIBRARY SERVICE LLC	LIBRARY				147.47
	BAKER & TAYLOR INC	LIBRARY				145.76
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		145.50
		LIBRARY				145.08
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		145.00
	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support		144.99
		GENERAL	Parks	Culture		144.95
		GENERAL	Dept of Public Works	General Govt Support		144.52
	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support		144.00
	STAPLES CONTRACT & COMMERCIAL	GENERAL SEWER	District Attorney	General Govt Support		143.00
	FASTENAL NYORC (HAMBURG)	GENERAL	Sewer District - 3 / Southtown Department of Social Services	General Govt Support		141.57
	DEAF ACCESS SERVICES DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport Economic Assistance and Opport		138.00 138.00
	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 6	General Govt Support		138.00
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		137.50
	INGRAM LIBRARY SERVICE LLC	LIBRARY		General Govi Support		137.50 137.44
	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support		137.44
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting		137.35
	INGRAM LIBRARY SERVICE LLC	LIBRARY	ricalui	ricalul Reporting		135.44
	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support		135.44
	BAKER & TAYLOR INC	LIBRARY				133.99
	INGRAM LIBRARY SERVICE LLC	LIBRARY				133.41
	GRAINGER	SEWER	Sewer District - 2	General Govt Support		132.02
	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support		131.88
	GRAINGER	GENERAL	Dept of Public Works	General Govt Support		131.23
	INGRAM LIBRARY SERVICE LLC	LIBRARY		- should be the ouppoint		130.80
	CHARTER COMMUNICATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport		129.99
	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support		129.99
	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		129.99
	BAKER & TAYLOR INC	LIBRARY	,	· · · · · · · · · · · · · · · · · · ·		129.76
	EL-DON BATTERY POST INC	ROAD	Highways (DPW)	General Govt Support		129.00
	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support		128.75
	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support		128.75
	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support		128.62
		-	3 - 7 - 1 7			

Charle Data	Deves Nems	Fund Name		A securit Turne	Amount
	Payee Name	Fund Name	Business Area	Account Type General Govt Support	Amount 128.15
	LINSTAR INC	GENERAL	County Clerk		128.15
		ROAD	Highways (DPW)	General Govt Support	128.00
		SEWER	Sewer District - 3 / Southtown	General Govt Support	127.00
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	126.74
	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	125.79
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	125.00
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	125.00
	ZACHARY DUSZA	GENERAL	Office of the Sheriff	Public Safety	122.50
3/20/2025	INTL INSTITUTE OF BFLO	GENERAL	Probation	Public Safety	121.50
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	120.00
3/20/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	120.00
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	120.00
3/20/2025	ASHLEY DUBEL	GENERAL			120.00
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
3/20/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services		119.98
				General Govt Support	
	LINDSEY L ELLIOTT	GENERAL	District Attorney	General Govt Support	119.70
	PETTY CASH CUSTODIAN ECHD	GENERAL	Health	Health Reporting	119.40
	WENDEL'S MAPLE & MORE	GENERAL	Parks	Culture	119.00
	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	118.86
	BOBCAT OF BUFFALO	GENERAL	Parks	Culture	118.62
	INGRAM LIBRARY SERVICE LLC	LIBRARY	_		118.14
3/20/2025	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	116.55
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			115.82
3/20/2025	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	115.53
3/20/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	114.99
3/20/2025	SARTORIUS CORP	GENERAL	Health	Health Reporting	113.28
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	112.94
	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	112.75
	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	112.50
	INGRAM LIBRARY SERVICE LLC	LIBRARY			112.09
	THE SAFETY AND HEALTH TRAINING CENT	LIBRARY	BEC Public Library	General Govt Support	112.00
	NYS DPT ENVI CONSERVATION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	110.00
	NYS DPT ENVI CONSERVATION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	110.00
	NYS DPT ENVI CONSERVATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	110.00
			Department of Social Services		110.00
		GENERAL		Economic Assistance and Opport	
	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	109.96
	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	109.06
	INGRAM LIBRARY SERVICE LLC	LIBRARY			108.81
	INTL INSTITUTE OF BFLO	GENERAL	Probation	Public Safety	108.00
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	107.65
	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	106.89
	INGRAM LIBRARY SERVICE LLC	LIBRARY			106.88
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			105.97
3/20/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	103.00
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			102.85
3/20/2025	UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	101.26
3/20/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	100.50
	Wendy Royce McCann	GENERAL	District Attorney	General Govt Support	100.30
	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	99.99
	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	99.98
	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 6		99.90
		-	Jewei District - 0	General Govt Support	
	BAKER & TAYLOR INC		Jail Management	Dublic Sofety	97.91
	NATIONAL EYE CARE INC	GENERAL	6	Public Safety	97.87
		GENERAL	District Attorney	General Govt Support	97.13
	INGRAM LIBRARY SERVICE LLC	LIBRARY			97.01
	ADMAR SUPPLY COMPANY INC	SEWER	Sewer District - 2	General Govt Support	96.90
	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	96.71
	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	95.00
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
3/20/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	95.00
	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	95.00
	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	94.50
	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	93.96
	THE BUFFALO CRITERION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	93.90
			0		
3/20/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	90.89

Check Date Payee Name 3/20/2025 AMAZON CAPITAL SERVICES INC	Fund Name LIBRARY	Business Area	Account Type	Amount	90.35
3/20/2025 AMAZON CAPITAL SERVICES INC 3/20/2025 ASHLAND PEST CONTROL INC	GENERAL	BEC Public Library Dept of Public Works	General Govt Support General Govt Support		90.35 90.00
3/20/2025 SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting		90.00 90.00
3/20/2025 LEE ENTERPRISES INC	GENERAL	Legislative Branch	General Govt Support		89.97
3/20/2025 BAKER & TAYLOR INC	LIBRARY	Logiolativo Brahon			89.52
3/20/2025 ANSWERNET	GENERAL	Department of Social Services	Economic Assistance and Opport		89.22
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY				88.26
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY				87.35
3/20/2025 RUCKER LUMBER INC	ROAD	Highways (DPW)	General Govt Support		85.98
3/20/2025 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		85.84
3/20/2025 Maria Pisarek	GENERAL	District Attorney	General Govt Support		85.05
3/20/2025 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport		85.00
3/20/2025 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport		85.00
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY				84.75
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY				84.63
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY				83.52
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY				83.21
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY				83.12
3/20/2025 EAN SERVICES LLC	GENERAL	Senior Services	Economic Assistance and Opport		82.68
3/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		80.00
3/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		80.00
3/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		80.00
3/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		80.00
3/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		80.00
3/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		80.00
3/20/2025 ASHLAND PEST CONTROL INC 3/20/2025 ASHLAND PEST CONTROL INC	GENERAL GENERAL	Dept of Public Works Dept of Public Works	General Govt Support General Govt Support		80.00 80.00
3/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		80.00
3/20/2025 ASHLAND FEST CONTROL INC 3/20/2025 GRAINGER	GENERAL	Jail Management	Public Safety		79.68
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY	Jan Management	Fublic Salety		79.00 79.43
3/20/2025 VERIZON	GENERAL	Information & Support Services	General Govt Support		79.00
3/20/2025 CINTAS CORPORATION LOC 67P	GENERAL	District Attorney	General Govt Support		78.00
3/20/2025 CINTAS CORPORATION LOC 67P	GENERAL	District Attorney	General Govt Support		78.00
3/20/2025 P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support		78.00
3/20/2025 P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support		78.00
3/20/2025 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support		76.35
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY				75.84
3/20/2025 AMAZON CAPITAL SERVICES INC	LIBRARY				75.75
3/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		75.00
3/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		75.00
3/20/2025 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport		75.00
3/20/2025 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support		74.72
3/20/2025 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support		74.72
3/20/2025 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support		74.72
3/20/2025 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support		74.61
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY				74.51
3/20/2025 MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support		73.99
3/20/2025 LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting		72.65
3/20/2025 SMG-BATAVIA, LLC	BLD. AND IMPROVEMENT	Parks	Culture		72.56
3/20/2025 P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support		72.00
3/20/2025 FEDERAL EXPRESS	GENERAL	Jail Management	Public Safety		71.93
3/20/2025 AMAZON CAPITAL SERVICES INC	LIBRARY				71.85
3/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		71.25
3/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		71.25
3/20/2025 UNIFIRST CORPORATION	GENERAL	Health	Health Reporting		70.89
3/20/2025 EMSL ANALYTICAL INC		BEC Public Library	General Govt Support		69.30
3/20/2025 INGRAM LIBRARY SERVICE LLC		Information & Summert Ormation	Caparal Caut Surgart		67.98
3/20/2025 VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support		67.94 67.46
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY				67.46
3/20/2025 INGRAM LIBRARY SERVICE LLC 3/20/2025 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support		66.83 66.04
3/20/2025 JACKSON WELDING & GAS PRODUCTS 3/20/2025 NAPA AUTO PARTS	ROAD	Highways (DPW) Highways (DPW)	General Govt Support		65.85
3/20/2025 HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support		65.78
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY	Cower District - 57 Southtown			65.19
3/20/2025 UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support		63.84
3/17/2025 ODP BUSINESS SOLUTIONS LLC	GENERAL	Equal Employment Opportunity	Home and Community Service		61.89
3/20/2025 EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture		61.63
3/20/2025 SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support		60.84
3/20/2025 NORTHEASTERN ASSN OF FORENSIC SCIEN		Central Police Services	Public Safety		60.00
3/20/2025 NORTHEASTERN ASSN OF FORENSIC SCIEN		Central Police Services	Public Safety		60.00
3/20/2025 NORTHEASTERN ASSN OF FORENSIC SCIEN		Central Police Services	Public Safety		60.00
3/20/2025 NORTHEASTERN ASSN OF FORENSIC SCIEN		Central Police Services	Public Safety		60.00
3/20/2025 NORTHEASTERN ASSN OF FORENSIC SCIEN		Central Police Services	Public Safety		60.00
3/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		60.00
3/20/2025 CHALLENGER COMMUNITY NEWS CORP	BLD. AND IMPROVEMENT	Parks	Culture		60.00
3/20/2025 THOMAS J BAKER	GENERAL	District Attorney	General Govt Support		60.00
3/20/2025 VIRGINIA NORRIS	GENERAL	-			60.00
3/17/2025 SHRED TEXT INC	GENERAL	Youth Services Division	Public Safety		60.00
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eck Date Payee Name	Fund Name	Business Area	Account Type	Amount
3/20/2025 SHRED TEXT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.
3/20/2025 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	59.
3/20/2025 GORENFLO BFLO LOCK SUPPLY	GENERAL	Dept of Public Works	General Govt Support	59.
3/20/2025 HOLLY SCHENK	GENERAL	Department of Social Services	Economic Assistance and Opport	58.
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			58.
3/20/2025 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	57.
3/20/2025 CONWAY BEAM TRUCK	ROAD		General Govt Support	56.
		Highways (DPW)		
3/20/2025 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	55.
3/20/2025 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	55.
3/20/2025 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	55.
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			54.
3/20/2025 FERRY INC	ROAD	Highways (DPW)	General Govt Support	54.
3/20/2025 FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	54.
3/20/2025 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	54.
3/20/2025 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	52.
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY	DEO I UDIO LIDIAIY	Schelal Cove Support	52.
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			52.
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			51.
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			51.
3/20/2025 FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	51.
3/20/2025 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	50.
3/20/2025 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.
3/20/2025 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	50.
		Thyrnways (DF VV)		
3/20/2025 BAKER & TAYLOR INC	LIBRARY	October District O / O		50.
3/20/2025 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	50.
3/20/2025 SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.
3/20/2025 SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.
3/20/2025 SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.
20/2025 FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.
3/20/2025 FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.
3/20/2025 FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.
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3/20/2025 FERRY INC	ROAD	Highways (DPW)	General Govt Support	47.
3/20/2025 VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	47.
3/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	47.
3/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.
3/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.
3/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.
3/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.
		-		
3/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.
3/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.
3/20/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	47.
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			47.
3/20/2025 NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	46.
3/20/2025 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	46
3/20/2025 CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45
		U		
3/20/2025 CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45
3/20/2025 W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	45
3/20/2025 MODERN DISPOSAL SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	45
3/20/2025 THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	45
3/20/2025 DANIEL R. CASTLE	GENERAL	Environment & Planning Divis'n	Home and Community Service	45.
20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY	5	,	44
/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			44
		Information & Support Sor visco	Conoral Cout Support	
/20/2025 AT & T	GENERAL	Information & Support Services	General Govt Support	44
20/2025 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	44
/20/2025 STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	44
/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			43
/20/2025 MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	42
/20/2025 ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	42
20/2025 TODAY'S BUSINESS SOLUTIONS INC	LIBRARY	BEC Public Library	General Govt Support	42
/20/2025 ADVANCE AUTO PARTS	ROAD	Highways (DPW)		42
			General Govt Support	
/20/2025 Elma Hardware	GENERAL	Parks	Culture	41
/20/2025 Elma Hardware	GENERAL	Parks	Culture	41
/20/2025 GRAINGER	ROAD	Highways (DPW)	General Govt Support	41
/20/2025 CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	41
/20/2025 LINDSEY L ELLIOTT	GENERAL	District Attorney	General Govt Support	40
/20/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	40
/20/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	40
			-	
/20/2025 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	39
/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			39
/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			39
20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			38
/20/2025 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	38
20/2025 SHAMEL MILLING CO INC	GENERAL	Parks	Culture	37
0/20/2025 FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	37
20/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	37
	GENERAL	Office of the Sheriff	Public Safety	37
20/2025 W B WASON CO INC				
3/20/2025 W B MASON CO INC 3/20/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	37.

	Payee Name	Fund Name	Business Area	Account Type	Amount	
3/20/2025	ERIE COUNTY FIRE CHIEFS	GENERAL	Emergency Services	Public Safety	•	35.00
3/20/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support		35.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY				34.70
	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support		34.58
	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 6	General Govt Support		34.28
	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture		34.14
	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		33.95
	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety		33.84
	VWR SCIENTIFIC	GENERAL	Health	Health Reporting		33.08
	INGRAM LIBRARY SERVICE LLC	LIBRARY				32.40
		ROAD	Highways (DPW)	General Govt Support		31.69
		LIBRARY				31.24
	CINTAS CORPORATION LOC 67P	ROAD SEWER	Highways (DPW)	General Govt Support		31.20
	CINTAS CORPORATION LOC 67P	GENERAL	Sewer District - 2 Bureau of Fleet Services	General Govt Support General Govt Support		31.20 30.51
	THE TREE HOUSE INC	GENERAL	Budget & Management	General Govt Support		30.00
	BEE PUBLICATIONS INC	BLD. AND IMPROVEMENT		General Govt Support		28.69
	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting		28.59
	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support		28.24
	BEE PUBLICATIONS INC	BLD. AND IMPROVEMENT		General Govt Support		27.73
	FUN EXPRESS , LLC	LIBRARY	BEC Public Library	General Govt Support		25.93
	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1.4.5	General Govt Support		25.50
	INGRAM LIBRARY SERVICE LLC	LIBRARY		Ceneral Cove Support		25.35
	INGRAM LIBRARY SERVICE LLC	LIBRARY				25.19
	INGRAM LIBRARY SERVICE LLC	LIBRARY				24.56
	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting		24.30
	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety		24.25
	INGRAM LIBRARY SERVICE LLC	LIBRARY				24.25
	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting		24.22
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY		1 0		24.04
3/20/2025	Elma Hardware	GENERAL	Parks	Culture		23.97
3/20/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support		23.50
3/20/2025	Julie A. Wick	GENERAL	District Attorney	General Govt Support		23.00
	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture		22.95
3/20/2025	Elma Hardware	GENERAL	Parks	Culture		22.49
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY				22.00
3/20/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support		21.71
3/20/2025	GREAT LAKES MEDICAL IMAGING	GENERAL	Health	Health Reporting		20.65
3/20/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support		20.36
3/20/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support		20.36
3/20/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety		18.92
	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support		18.71
	INGRAM LIBRARY SERVICE LLC	LIBRARY				18.70
	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support		18.47
	INGRAM LIBRARY SERVICE LLC	LIBRARY				18.35
	INGRAM LIBRARY SERVICE LLC	LIBRARY				17.99
	INGRAM LIBRARY SERVICE LLC	LIBRARY				17.99
	ODP BUSINESS SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support		17.94
		GENERAL	District Attorney	General Govt Support		17.90
		GENERAL	Dept of Public Works	General Govt Support		17.50
				Conorol Cout Summert		17.23
			Highways (DPW)	General Govt Support		17.02
	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture		15.28
	W B MASON CO INC	GENERAL GENERAL	Parks Parks	Culture Culture		15.27 15.27
	BEE PUBLICATIONS INC	GENERAL	Office of the Sheriff	Public Safety		15.27
	INGRAM LIBRARY SERVICE LLC	LIBRARY		i done darety		14.97
	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support		14.97
	INGRAM LIBRARY SERVICE LLC	LIBRARY	County CIEIN			14.79
	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support		14.38
	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		13.99
	BAKER & TAYLOR BOOKS	LIBRARY		Considi Covi Support		13.99
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support		13.67
	WENDEL'S MAPLE & MORE	GENERAL	Parks	Culture		13.50
	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting		13.50
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting		13.49
	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support		13.29
	INGRAM LIBRARY SERVICE LLC	LIBRARY				13.17
	INGRAM LIBRARY SERVICE LLC	LIBRARY				12.75
	INGRAM LIBRARY SERVICE LLC	LIBRARY				12.64
	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS				11.99
	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support		11.41
	CHRISTEN SNYDER	GENERAL	Department of Social Services	Economic Assistance and Opport		11.34
3/20/2023	INGRAM LIBRARY SERVICE LLC	LIBRARY				11.13
3/20/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY				10.99
3/20/2025 3/20/2025		LIBRARY LIBRARY				10.99 10.80
3/20/2025 3/20/2025 3/20/2025	INGRAM LIBRARY SERVICE LLC					

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			10.19
3/20/2025 W B MASON CO INC	GENERAL	Parks	Culture	10.18
3/20/2025 W B MASON CO INC	GENERAL	Parks	Culture	10.18
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			10.18
3/20/2025 GRAINGER	ROAD	Highways (DPW)	General Govt Support	9.99
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			9.68
3/20/2025 JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	9.64
3/20/2025 NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	9.50
3/17/2025 ODP BUSINESS SOLUTIONS LLC	GENERAL	Equal Employment Opportunity	Home and Community Service	9.49
3/20/2025 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	9.23
3/20/2025 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	9.23
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			8.98
3/20/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	8.95
3/20/2025 IRISH CARBONIC & WELDING CORP	SEWER	Sewer District - 6	General Govt Support	8.00
3/20/2025 CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.00
3/20/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	7.96
3/20/2025 JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
3/20/2025 JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
3/20/2025 JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
3/20/2025 JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
3/20/2025 STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	7.10
3/20/2025 W B MASON CO INC	GENERAL	Health	Health Reporting	5.97
3/20/2025 W B MASON CO INC	GENERAL	Health	Health Reporting	5.97
3/20/2025 W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	5.97
3/20/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	5.97
3/20/2025 ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	5.95
	ROAD	Highways (DPW)	General Govt Support	5.81
3/20/2025 FASTENAL NYORC (HAMBURG) 3/20/2025 UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
3/20/2025 ADVANCE AUTO PARTS	ROAD		General Govt Support	5.24
3/20/2025 ADVANCE AUTO PARTS 3/20/2025 INGRAM LIBRARY SERVICE LLC		Highways (DPW)	General Govi Support	5.24 4.79
			0.1	
3/20/2025 HOLLAND HARDWARE INC	GENERAL	Parks	Culture	4.59
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
3/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
3/20/2025 BAKER & TAYLOR INC	LIBRARY			4.06
3/20/2025 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	3.98
3/20/2025 AT&T	GENERAL	Information & Support Services	General Govt Support	2.69
3/20/2025 W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	1.99
3/20/2025 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.99
3/20/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
3/20/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
3/20/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
3/20/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
3/20/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
3/20/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
3/20/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
3/20/2025 W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1.99
3/20/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
				18,251,713.55