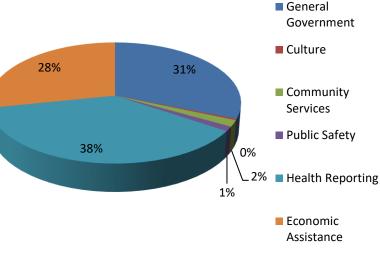


Check Amounts by Type



Check Amounts by Area

Check Amounts by Payee



Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
4/10/2025 BUF-NIAG CONVENTION & VISITORS BURE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,725,000.00
4/10/2025 SPECTRUM HUMAN SERVICES	GENERAL	Dept of Mental Health	Health Reporting	1,642,674.00
4/10/2025 HORIZON VILLAGE	GENERAL	Dept of Mental Health	Health Reporting	966,943.00
4/10/2025 THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	895,203.12
4/10/2025 FIRST STUDENT BUS	GENERAL	Health	Health Reporting	809,621.37
4/7/2025 SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	712,973.00
4/10/2025 NRG BUSINESS MARKETING LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	585,888.64
4/10/2025 BUFFALO SOCIETY OF NATURAL SCIENCE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	477,500.00
4/10/2025 FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT		General Govt Support	466,212.50
4/7/2025 BFNC INC	GENERAL	Dept of Mental Health	Health Reporting	431,728.00
4/10/2025 ECMC CASHIERS	GENERAL	Dept of Mental Health	Health Reporting	349,465.00
4/10/2025 NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	301,983.24
4/10/2025 APALACHEE MARINE	ROAD	Highways (DPW)	General Govt Support	298,360.80
4/10/2025 BUFFALO URBAN LEAGUE INC	GENERAL	Dept of Mental Health	Health Reporting	290,102.00
4/10/2025 BUFFALO URBAN LEAGUE INC	GENERAL	Dept of Mental Health	Health Reporting	290,102.00
4/10/2025 FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	287,859.00
4/10/2025 HORIZON VILLAGE	GENERAL	Dept of Mental Health	Health Reporting	284,673.00
4/10/2025 COMMUNITY CONNECTIONS OF NY	GENERAL	Dept of Mental Health	Health Reporting	274,237.00
4/10/2025 COMMUNITY CONNECTIONS OF NY	GENERAL	Dept of Mental Health	Health Reporting	274,237.00
4/10/2025 MILTON CATERPILLAR	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	227,769.60
4/10/2025 TOWN OF AMHERST	ROAD	Highways (DPW)	General Govt Support	224,651.94
4/10/2025 TOWN OF COLLINS	ROAD	Highways (DPW)	General Govt Support	221,402.74
4/10/2025 BEYOND SUPPORT NETWORK	GENERAL	Health	Health Reporting	215,277.97
4/10/2025 TOWN OF CHEEKTOWAGA	ROAD	Highways (DPW)	General Govt Support	213,152.81
4/10/2025 HYLAND SOFTWARE INC	GENERAL	Department of Social Services	Economic Assistance and Opport	211,681.61
4/10/2025 FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	211,344.98
4/7/2025 BUFFALO & EC HISTORICAL SOCIETY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	208,500.00
4/10/2025 BUFFALO FEDERATION NEIGHBORHOOD CTF	-	Department of Social Services	Economic Assistance and Opport	197,535.96
4/10/2025 TOWN OF EVANS	ROAD	Highways (DPW)	General Govt Support	195,459.88
4/10/2025 A-1 LAND CARE INC		Environment & Planning Divis'n	Home and Community Service	187,030.30
4/10/2025 TOWN OF ELMA	ROAD	Highways (DPW)	General Govt Support	171,344.70
4/10/2025 RESETARITS CONSTRUCTION CORPORATION		Div. of Sewerage Management	General Govt Support	165,513.75
4/10/2025 MICROSOFT CORPORATION	GENERAL	Information & Support Services	General Govt Support	161,691.06
4/10/2025 TOWN OF CONCORD	ROAD	Highways (DPW)	General Govt Support	156,774.05
4/10/2025 TOWN OF CONCORD 4/10/2025 TOWN OF MARILLA	ROAD	Highways (DPW)	General Govt Support	138,294.21
4/10/2025 BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	133,405.00
4/10/2025 APALACHEE MARINE	ROAD	Highways (DPW)	General Govt Support	121,837.20
4/7/2025 THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	113,083.00
4/10/2025 TOWN OF WALES	ROAD	Highways (DPW)	General Govt Support	109,965.22
4/10/2025 TOWN OF SARDINIA	ROAD	Highways (DPW)	General Govt Support	103,303.22
4/10/2025 SUPERVISOR, TN OF HOLLAND	ROAD	Highways (DPW)	General Govt Support	87,880.79
4/10/2025 TOWN OF ALDEN	ROAD	Highways (DPW)	General Govt Support	87,830.02
4/10/2025 PHILLIPS LYTLE HITCHCOCK	GENERAL	County Attorney - Dept of Law	General Govt Support	82,947.73
4/10/2025 HERITAGE CENTERS-NYSARC ERIE CHAPTE	-	Dept of Mental Health	Health Reporting	81,897.00
4/7/2025 TOWN OF EDEN	ROAD	Highways (DPW)	General Govt Support	77,930.11
4/10/2025 GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	77,822.55
4/10/2025 C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	75,000.00
4/10/2025 CHC LEARNING CENTER	GENERAL	Health	Health Reporting	68,466.80
4/10/2025 JEWISH FAMILY SERVICES	GENERAL	Dept of Mental Health	Health Reporting	66,477.00
4/10/2025 US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	59,798.98
4/10/2025 SHAKESPEARE IN DELAWARE PARK INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	57,500.00
4/10/2025 E & M STAR PAINTING INC	GRANTS	Health		51,462.50
4/10/2025 E & M STAR PAINTING INC 4/10/2025 DIDONATO ASSOCIATES PE PC	BLD. AND IMPROVEMENT	Parks	Health Reporting Culture	48,133.27
4/10/2025 CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services		,
4/10/2025 CENTER FOR ELDER LAW & JUSTICE 4/10/2025 VETERANS ONE STOP CENTER OF WNY	GRANTS	Dept of Mental Health	Economic Assistance and Opport Health Reporting	47,500.00 46,250.00
4/10/2025 VETERAINS ONE STOP CENTER OF WINT 4/10/2025 GOVERNMENT JOBS.COM INC	GENERAL	Personnel	General Govt Support	46,250.00
4/10/2025 GOVERNMENT JOBS.COM INC 4/10/2025 NATIVE AMERICAN COMMUNITY SERVICES	GENERAL	Dept of Mental Health	Health Reporting	46,143.79
4/10/2025 NATIVE AMERICAN COMMUNITY SERVICES 4/10/2025 NATIVE AMERICAN COMMUNITY SERVICES	GENERAL	Dept of Mental Health	Health Reporting	44,800.00
4/10/2025 MATIVE AMERICAN COMMONITY SERVICES 4/10/2025 MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	44,800.00
4/10/2025 MAO WESTWOOD PHARMACY 4/10/2025 EJ USA INC	SEWER	Jan manayement	i ubile Salety	
		County-wide Accounts Budget	General Govt Support	43,233.30
4/10/2025 WILLIAM F SAVINO, AS RECEIVER FOR		County-wide Accounts Budget	General Govt Support	39,252.42
4/10/2025 BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	37,725.39
4/10/2025 GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	37,030.92
	GENERAL	Jail Management	Public Safety Home and Community Service	36,040.09
4/10/2025 LCPTRACKER INC	GENERAL	Equal Employment Opportunity	3	34,736.33
4/7/2025 C S BUSINESS SYSTEMS INC	GENERAL	District Attorney	General Govt Support	33,540.00
4/10/2025 Jodie Scherrer and John Fromen,	GENERAL	County Attorney - Dept of Law	General Govt Support	32,500.00
4/10/2025 FRESH FIX LLC		Health	Health Reporting	32,404.77
4/10/2025 BUFFALO ARTS STUDIO	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	31,860.00
4/7/2025 CIR ELECTRICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	30,400.00
	GRANTS	Health	Health Reporting	29,953.33
4/10/2025 FRESH FIX LLC	GRANTS	Health	Health Reporting	28,785.16
4/10/2025 FRESH FIX LLC			General Govt Support	28,540.00
4/10/2025 FRESH FIX LLC 4/10/2025 H C ZANG AGENCY INC	GENERAL	Information & Support Services	••	
4/10/2025 FRESH FIX LLC 4/10/2025 H C ZANG AGENCY INC 4/10/2025 CENTER FOR ELDER LAW & JUSTICE	GENERAL GRANTS	Senior Services	Economic Assistance and Opport	27,348.02
4/10/2025 FRESH FIX LLC 4/10/2025 H C ZANG AGENCY INC 4/10/2025 CENTER FOR ELDER LAW & JUSTICE 4/10/2025 FRESH FIX LLC	GENERAL GRANTS GRANTS	Senior Services Health	Economic Assistance and Opport Health Reporting	27,348.02 26,367.38
4/10/2025 FRESH FIX LLC 4/10/2025 H C ZANG AGENCY INC 4/10/2025 CENTER FOR ELDER LAW & JUSTICE 4/10/2025 FRESH FIX LLC 4/7/2025 VILLAGE OF KENMORE	GENERAL GRANTS GRANTS ROAD	Senior Services Health Highways (DPW)	Economic Assistance and Opport Health Reporting General Govt Support	27,348.02 26,367.38 25,993.62
4/10/2025 FRESH FIX LLC 4/10/2025 H C ZANG AGENCY INC 4/10/2025 CENTER FOR ELDER LAW & JUSTICE 4/10/2025 FRESH FIX LLC	GENERAL GRANTS GRANTS	Senior Services Health	Economic Assistance and Opport Health Reporting	27,348.02 26,367.38

Check Date Payee Name 4/10/2025 GRE FUND III PROJECTO 3 LLC	Fund Name UTILITIES AGGREGATE	Business Area	Account Type General Govt Support	Amount
4/10/2025 GRE FOND III PROJECTO 3 LLC 4/10/2025 ECIDA	COMMUNITY DEVEL.	Utilities Fund (DPW) Environment & Planning Divis'n	Home and Community Service	24,375.58 24,000.00
4/7/2025 VILLAGE OF AKRON	ROAD	Highways (DPW)	General Govt Support	23,835.95
4/12/2025 VIELAGE OF ARRON	SEWER	Sewer District - 6	General Govt Support	23,035.95
4/10/2025 BERGMANN ASSOCIATES DPC	BLD. AND IMPROVEMENT		General Govt Support	21,811.25
4/10/2025 GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	21,556.30
4/10/2025 ALL PRO CONTRACTING 716 LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	19,750.00
4/7/2025 JOE BASIL CHEVROLET INC	GENERAL	Office of the Sheriff	Public Safety	19,628.28
4/10/2025 THE PREVENTION COUNCIL OF EC INC	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	19,375.00
4/10/2025 FRANK'S MR PLUMBER HTG & CLNG	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	19,050.00
4/10/2025 ENTERPRISE UAS DBA DSLRPROS	GRANTS	Office of the Sheriff	Public Safety	18,204.00
4/7/2025 Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	18,126.00
4/10/2025 YOUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	18,103.85
4/7/2025 LABELLA ASSOCIATES	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	17,821.72
4/10/2025 QUALTRAX INC	GENERAL	Health	Health Reporting	17,704.60
4/7/2025 CORR DISTRIBUTORS INC	ROAD	Highways (DPW)	General Govt Support	17,658.00
4/10/2025 CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	17,325.00
4/10/2025 MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	16,918.88
4/10/2025 DELL MARKETING LP	GENERAL	Information & Support Services	General Govt Support	16,841.52
4/10/2025 GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	16,682.62
4/10/2025 LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	16,221.00
4/10/2025 GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	16,124.60
4/10/2025 GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	16,124.60
4/10/2025 PERKINELMER U.S LLC	GENERAL	Health	Health Reporting	15,828.00
4/10/2025 DANABY CONSTRUCTION + SNOW REMOVAL		Environment & Planning Divis'n	Home and Community Service	15,000.00
4/10/2025 FIRST STUDENT BUS	GENERAL	Health	Health Reporting	14,480.73
4/10/2025 NYS INDUSTRIES FOR THE DISABLED INC	GRANTS	Senior Services	Economic Assistance and Opport	13,610.52
4/10/2025 BOB BARKER CO INC	GENERAL BLD. AND IMPROVEMENT	Jail Management	Public Safety	13,356.00
4/10/2025 FAERY'S GOLF & LANDSCAPE INC			Culture	13,058.63
4/10/2025 SYLVIA'S HOUSE 4/7/2025 MID ERIE COUNSELING	GENERAL	Department of Social Services	Economic Assistance and Opport	12,937.10
4/10/2025 UBMD PSYCHIATRY	GRANTS GENERAL	Dept of Mental Health	Health Reporting Public Safety	12,611.00 12,375.00
4/10/2025 ODMD PSTCHIATRY 4/10/2025 MORTON SALT CO	ROAD	Jail Management Highways (DPW)	General Govt Support	12,375.00
4/10/2025 ARTS FOR LEARNING WNY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	11,535.00
4/10/2025 State Farm Mutual Automobile	GENERAL	County Attorney - Dept of Law	General Govt Support	11,518.13
4/10/2025 QIAGEN LLC	GENERAL	Health	Health Reporting	11,140.00
4/10/2025 CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	10,751.07
4/10/2025 TOWN OF WEST SENECA	GENERAL	County-wide Accounts Budget	General Govt Support	10,333.84
4/10/2025 FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	10,152.03
4/10/2025 TOGETHER FOR YOUTH	GENERAL	Department of Social Services	Economic Assistance and Opport	10,090.49
4/10/2025 Cambridge Hospitality LLC	GENERAL	County-wide Accounts Budget	General Govt Support	9,844.26
4/10/2025 BENGART & DEMARCO LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	9,490.50
4/10/2025 SULLIVAN COUNTY DSS	GENERAL	Department of Social Services	Economic Assistance and Opport	8,204.07
4/10/2025 Walsh Roberts & Grace	GENERAL	County Attorney - Dept of Law	General Govt Support	8,083.75
4/10/2025 Gerstein Harrow	GENERAL	County Attorney - Dept of Law	General Govt Support	8,070.25
4/7/2025 VILLAGE OF DEPEW	ROAD	Highways (DPW)	General Govt Support	8,021.47
4/10/2025 GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	7,999.15
4/10/2025 MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	7,890.80
4/7/2025 Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	7,561.50
4/10/2025 Tonawanda Football Clinic	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	7,500.00
4/10/2025 RUSERT EQUIPMENT CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	7,413.00
4/7/2025 ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	7,396.00
4/10/2025 NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,139.16
4/10/2025 NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,139.16
4/10/2025 GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	7,000.00
4/10/2025 THOMAS E WEBB JR ESQ	GENERAL	County Attorney - Dept of Law	General Govt Support	6,975.00
4/10/2025 CATHOLIC HEALTH SYSTEM	GENERAL	Health	Health Reporting	6,967.41
4/10/2025 AMCHAR WHOLESALE INC	GENERAL	Probation	Public Safety	6,815.46
4/10/2025 JEWISH CENTER OF GREATER BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	6,500.00
4/10/2025 W B MASON CO INC	GENERAL	Jail Management	Public Safety	6,412.00
4/10/2025 ELLIOTT SERVICES INC	GENERAL	Health	Health Reporting	6,400.00
4/10/2025 ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	6,384.14
4/10/2025 CHILDREN'S THERAPY RESOURCES	GENERAL	Health	Health Reporting	6,300.00
4/7/2025 Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	6,225.71
4/10/2025 GEN-PROBE SALES & SERVICE INC	GENERAL	Health REC Public Library	Health Reporting	6,009.00 5 086 81
4/10/2025 BOND, SCHOENECK & KING, PLLC		BEC Public Library	General Govt Support	5,986.81 5 700 76
4/10/2025 GEOTAB USA INC 4/10/2025 COLLABORATIVE SUMMER LIBRARY PROGRA	GENERAL	Bureau of Fleet Services BEC Public Library	General Govt Support General Govt Support	5,790.76 5,676.34
4/10/2025 ADVOWASTE MEDICAL SERVICES LLC	GRANTS	Health	Health Reporting	5,637.18
4/10/2025 ADVOWASTE MEDICAL SERVICES LLC 4/10/2025 SOOKYOUNG CHOI DDS MS	GENERAL	Jail Management	Public Safety	5,546.25
4/10/2025 CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	5,546.25 5,483.58
4/10/2025 GENTER FOR ELDER LAW & JUSTICE 4/10/2025 GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	5,460.00
4/7/2025 Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	5,420.06
4/12/2025 CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,339.32
4/10/2025 ERIE COUNTY WATER AUTHORITY	BLD. AND IMPROVEMENT		General Govt Support	5,337.76
4/7/2025 VILLAGE OF ANGOLA	ROAD	Highways (DPW)	General Govt Support	5,279.96
4/10/2025 RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	5,150.00
4/10/2025 Gerstein Harrow	GENERAL	County Attorney - Dept of Law	General Govt Support	5,148.85
		Light of Law		0,170.00

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/10/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	5,120.43
4/7/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	5,112.00
4/10/2025	AMERICAN LEGION BAND OF THE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
4/10/2025	WNY BOOK ARTS COLLABORATIVE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
	POOLEY INC	GENERAL	Dept of Public Works	General Govt Support	4,916.56
	BISON ELEVATOR SERVICE INC	LIBRARY CAPITAL PROJEC	•	General Govt Support	4,880.00
	CAYMAN CHEMICAL CO INC	GENERAL	Health	Health Reporting	4,872.90
	DANCEABILITY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	4,750.00
	Joyce Warthling	GENERAL	County-wide Accounts Budget	General Govt Support	4,633.85
	GLOBAL INDUSTRIES INC	GENERAL	Office of the Sheriff	Public Safety	4,537.98
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,458.06
	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	4,425.63
	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	4,394.17
	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	4,356.00
	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,322.41
		SEWER	Sewer District - 3 / Southtown	General Govt Support	4,245.03
			BEC Public Library	General Govt Support	4,192.35
	GOVCONNECTION INC EMPIRE BLENDED PRODUCTS INC	LIBRARY SEWER	BEC Public Library Sewer District - 3 / Southtown	General Govt Support	4,131.20
	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	4,100.00
	GREATER BUFFALO SPORTS	GENERAL	•	General Govt Support	4,002.42
		LIBRARY	Public Benefit Agencies (DEP)	Economic Assistance and Opport	4,000.00
	GOVCONNECTION INC NYS OPWDD	GENERAL	BEC Public Library Dept of Mental Health	General Govt Support Health Reporting	3,857.22 3,824.55
		GENERAL	Youth Services Division	Public Safety	3,824.55
		GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,750.00
	GREENMAN PEDERSON INC	GENERAL ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,750.00
	ILIO DIPAOLOS RESTAURANT	GRANTS	Senior Services	Economic Assistance and Opport	3,653.45
	U & S SERVICES LLC	GENERAL	Health	Health Reporting	3,610.00
		LIBRARY	BEC Public Library	General Govt Support	3,541.05
	PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Opport	3,533.07
	David Hall	GRANTS	District Attorney	General Govt Support	3,500.00
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,395.58
	GATEWAY TRADE CENTER INC.	ROAD	Highways (DPW)	General Govt Support	3,395.38
	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,366.76
	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	3,366.58
	ULINE INC	GENERAL	Jail Management	Public Safety	3,285.00
	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	3,282.00
	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,271.49
	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,086.95
	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	3,043.50
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,040.01
	WNY MEDIA HOUSE	GRANTS	Health	Health Reporting	3,023.35
	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	3,021.34
	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	3,000.00
	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	2,943.12
	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	2,922.08
	Walsh Roberts & Grace	GENERAL	County Attorney - Dept of Law	General Govt Support	2,903.85
4/10/2025	C S BUSINESS SYSTEMS INC	GENERAL	Youth Services Division	Public Safety	2,866.00
	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	2,835.72
	DANIELLE M. DAIGLER RPR CRR	GENERAL	District Attorney	General Govt Support	2,785.10
	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,741.86
	GATEWAY TRADE CENTER INC.	ROAD	Highways (DPW)	General Govt Support	2,659.20
	DELL MARKETING LP	GENERAL	Information & Support Services	General Govt Support	2,639.27
	SINGER-KITTREDGE EQUIPMENT COMPANY,	GENERAL	Jail Management	Public Safety	2,600.50
	DR JOE ADSERIAS-GARRIGA	GENERAL	District Attorney	General Govt Support	2,600.00
	BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	2,585.00
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,543.28
	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,542.00
	NATIONAL TECHNICAL INVESTIGATORS AS	GENERAL	Office of the Sheriff	Public Safety	2,500.00
4/10/2025	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,489.25
4/10/2025	QUEST DIAGNOSTIC	GRANTS	Health	Health Reporting	2,475.35
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,463.28
	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,450.00
4/7/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	2,447.00
4/10/2025	AIRBUS HELICOPTERS INC	GENERAL	Office of the Sheriff	Public Safety	2,439.61
4/7/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	2,436.00
4/10/2025	Carolyn Kerr	GENERAL	Department of Social Services	Economic Assistance and Opport	2,432.00
	B J MUIRHEAD CO INC	LIBRARY	BEC Public Library	General Govt Support	2,378.94
4/7/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	2,374.50
4/10/2025	BETHANY A SOLEK	GRANTS	District Attorney	General Govt Support	2,342.87
	KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,252.50
	C S BUSINESS SYSTEMS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,200.00
4/10/2025	MORTON SALT CO	ROAD	Highways (DPW)	General Govt Support	2,199.02
		GRANTS	Senior Services	Economic Assistance and Opport	2,138.76
4/10/2025	PEOPLE INC.				
4/10/2025 4/10/2025	FEOPLE INC. KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,132.86
4/10/2025 4/10/2025 4/7/2025			Bureau of Fleet Services Public Benefit Agencies (DEP)	General Govt Support Economic Assistance and Opport	2,132.86 2,105.00
4/10/2025 4/10/2025 4/7/2025 4/10/2025	KURK FUEL CO	GENERAL		••	

	True d Name a	Ducing on Arrow		A
Check Date Payee Name 4/10/2025 ADMAR SUPPLY COMPANY INC	Fund Name ROAD	Business Area Highways (DPW)	Account Type General Govt Support	Amount 2,032.00
4/10/2025 NATIONAL COUNCILFOR BEHAVIORAL HEAL		Health	Health Reporting	2,032.00
4/10/2025 ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,000.00
4/10/2025 4 IMPRINT INC	GRANTS	Health	Health Reporting	1,926.84
4/10/2025 JOE BASIL CHEVROLET INC	GENERAL	Bureau of Fleet Services	General Govt Support	1,916.70
4/10/2025 EPLUS TECHNOLOGY INC	GRANTS	Health	Health Reporting	1,912.20
4/7/2025 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1,901.48
4/10/2025 WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	1,882.00
4/10/2025 Feldman Kieffer LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,822.00
4/7/2025 KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	1,806.86
4/10/2025 NUSSBAUMER & CLARKE	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,800.00
4/10/2025 BAXTER AND BARNES LEADERSHIP	GENERAL	Jail Management	Public Safety	1,800.00
4/10/2025 CHRISTOPHER HORVATITS	GENERAL	Office of the Sheriff	Public Safety	1,729.71
4/7/2025 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,677.79
4/10/2025 NATIONAL EYE CARE INC	GENERAL	Jail Management	Public Safety	1,658.32
4/10/2025 CHC LEARNING CENTER	GENERAL	Health	Health Reporting	1,640.00
4/10/2025 GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	1,635.36
4/10/2025 VICTORY SUPPLY LLC	GENERAL	Jail Management	Public Safety	1,634.16
4/7/2025 SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	1,624.75
4/7/2025 NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	1,623.62
4/10/2025 SENECA LARKIN 701 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,606.64
4/10/2025 GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	1,592.63
4/10/2025 FIVE STAR EQUIPMENT INC	GENERAL	Parks	Culture	1,588.97
4/10/2025 HARRIS BEACH PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,580.00
4/7/2025 HJS SUPPLY CO LLC	GENERAL	Parks	Culture	1,575.00
4/10/2025 GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,535.26
4/7/2025 C S BUSINESS SYSTEMS INC	GENERAL	Budget & Management		0 1,529.62
4/10/2025 FRANK P LANGLEY CO INC	GENERAL	Dept of Public Works	General Govt Support	1,491.00
4/10/2025 CURBELL PLASTICS INC	LIBRARY	BEC Public Library	General Govt Support	1,490.40
4/7/2025 C S BUSINESS SYSTEMS INC	GENERAL	Bureau of Purchase		0 1,483.94
4/10/2025 AL-ROSS SPORT SCREENING	GRANTS	Health	Health Reporting	1,480.00
4/10/2025 VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,467.62
4/10/2025 W B MASON CO INC	GENERAL	Jail Management	Public Safety	1,424.00
4/10/2025 NATIONAL EYE CARE INC	GENERAL	Jail Management	Public Safety	1,416.50
4/7/2025 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,405.47
4/10/2025 GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,392.28
4/10/2025 TECSMITH INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,375.00
4/10/2025 AMERICAN LUBRICANTS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,364.00
4/10/2025 COLUMN SOFTWARE PBC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,356.82
4/10/2025 COLUMN SOFTWARE PBC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,356.82
4/10/2025 B J MUIRHEAD CO INC	LIBRARY	BEC Public Library	General Govt Support	1,348.00
4/10/2025 THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	1,346.62
4/10/2025 ECMC CASHIERS	GENERAL	Health	Health Reporting	1,327.30
4/7/2025 RMF PRINT MANAGEMENT GROUP INC.	GENERAL	Health	Health Reporting	1,291.00
4/10/2025 B J MUIRHEAD CO INC	LIBRARY	BEC Public Library	General Govt Support	1,259.46
4/10/2025 ECMC CASHIERS	GENERAL	Health	Health Reporting	1,250.34
4/10/2025 NYS DEPT OF ENV CONSERVATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,250.00
4/10/2025 ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,225.80
4/10/2025 FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,219.08
4/10/2025 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,209.97
4/10/2025 SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,170.00
4/10/2025 QUEST DIAGNOSTIC	GRANTS	Health	Health Reporting	1,164.78
4/10/2025 GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	1,142.50
4/10/2025 INTRADO LIFE & SAFETY SOLUTIONS COR	E-911	Central Police Services	Public Safety	1,095.62
4/7/2025 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,082.43
4/10/2025 BENGART & DEMARCO LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,053.50
4/10/2025 GLOBAL PROMOTIONAL SALES	LIBRARY GRANTS	BEC Public Library	General Govt Support	1,045.00
4/10/2025 LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025 LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025 LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025 LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025 LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025 LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025 LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025 LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025 LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025 LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025 LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025 LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025 LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025 LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025 LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
4/10/2025 LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.00
4/10/2025 GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	1,034.89
4/10/2025 DELL MARKETING LP	GENERAL	Information & Support Services	General Govt Support	1,032.85
4/10/2025 GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 2	General Govt Support	1,024.68
4/10/2025 Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	1,022.00
4/10/2025 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	1,017.30

4102225 ELEMETH S SHUMAN GENERAL Constywide Accounts Budget General Gox Support 1 4102225 ELEVINCHORE NDUSTERY NO. ELD. AND MRHOVELEM Paris Calue	Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
4102225 ELENSI BIDLISTRY INC CENERAL Dept of Public Works Ceneral Cord Support 1 41702255 CENERAL Buesk of Flant Services Ceneral Cord Support 1 41702255 CENERAL Buesk of Flant Services Ceneral Cord Support 1 41702255 CENERAL Centry Attorney - Dept of Cord Support 1					1,012.85
41/0226 CC.ENVIRCMMENT & PLANING BLD. AND IMPROVEMENT Paiks Curver General Gort Support 41/0228 data PRECISION SCALE & BALANCE. SEWIFR Sewer Datics - 3 / Southom General Gort Support 41/0228 data PRECISION SCALE & BALANCE. SEWIFR Sewer Datics - 3 / Southom General Gort Support 41/0228 GREENBERG TRAURIG LIP GENERAL Health Health Health Health 41/0228 GREENBERG TRAURIG LIP GENERAL Health General Gort Support Health Health 41/0228 GREENBERG TRAURIG LIP GENERAL Health General Gort Support General Gort Support 41/0228 GREENBERG TRAURIG CLP GENERAL Department of Social Services General Gort Support 41/0228 GREENBERG TRAUE CLOR GENERAL Department of Social Services General Gort Support 41/0228 GREENBERG TRAUE CLOR GENERAL Department of Social Services General Gort Support 41/0228 GREENBERG TRAUE CLOR GENERAL Buset General Gort Support 41/0228 GREENBERG TRAUE CLOR GENERAL Buset General Gort Support 41/0228 GREENBERG TRAUE CLOR GENERAL Buset<		-			1,012.00
417/2023 KURK PLEL CO GENERAL Bureau of First Services General Gord Support 417/2023 KURK PLEL CO SEVER Beer Elaint - 3 / Suttition General Gord Support 417/2023 KURK PLEL CO SEVER Beer Elaint - 3 / Suttition General Gord Support 417/2023 KURK PLEL CO GENERAL Hostin Hostin Health Reporting 417/2023 ENCO CASHIERS GENERAL Contrived Accounts More Accounts					1,000.00
410222 Strand Science Service Service Service General Coxt Support 410222 Strand Science Service Science General Coxt Support Health General Coxt Support 410222 Strand Science General Coxt Support Health General Coxt Support 410222 Strand Science General Coxt Support Health General Coxt Support 410222 Strand Science General Coxt Support Health Health Health Health 410222 Strand Science GENERAL Department of Social Service General Coxt Support 410222 Strand Science GENERAL Department of Social Service General Coxt Support 410222 Strand Science GENERAL Department of Social Service General Coxt Support 410222 Strand Science General Coxt Support General Coxt Support General Coxt Support 410222 Strand Service General Coxt Support General Coxt Support General Coxt Support 410222 Strand Science General Coxt Support General Coxt Support General Coxt Support 410222 Strand Science General Coxt Support General Coxt Support General Coxt Support<					993.87
4140228 VIR SCIENTIPIC SEWER Sewer Dinitir - 3 / Southom General Cork Support 4140228 ATRA LEBRAL Cenny Atomey - Dept of Law General Cork Support 4140228 CREMERAL Cenny Atomey - Dept of Law General Cork Support 4140228 CREMERAL Beath General Cork Support 4140228 CREMERAL Felder General Cork Support 4140228 CREMERAL Health General Cork Support 4140228 CREMERAL Department of Social Services General Cork Support 4170228 CREMERAL Department of Social Services General Cork Support 4170228 CREMERAL Depart Public Works General Cork Support <td< td=""><td></td><td>-</td><td></td><td></td><td>965.00</td></td<>		-			965.00
4102025 NTIONAL MEDICAL SERVICES INC GENERAL Health General Gov Support 4102025 ENC CASHERS GENERAL Dept of Pable Works General Gov Support 4102025 ENC CASHERS GENERAL Dept of Pable Works General Gov Support 4170205 ENC CASHERS GENERAL Dept of Pable Works General Gov Support 4170205 ENC PE SUPPLY LLC GENERAL Dept of Pable Works General Gov Support 4170205 MUR PIEL CO GENERAL Dept of Pable Works General Gov Support 4170205 MUR PIEL CO GENERAL Dept of Pable Works General Gov Support 4170205 MUR PIEL CO GENERAL Dept of Pable Works General Gov Support 4170205 MUR PIEL CO GENERAL Bureau of Flored Services General Gov Support 4170205 MUR PIEL CO GENERAL Bureau of Flored Services General Gov Support 4170205 MUR PIEL CO GENERAL Bureau of Flored Services General Gov Support 4170205 MUR PIE					
410225 CRENNERG TRAURIG LLP GENERAL County Addoney - Dept of Law Health Recard Gox Support 410225 CRUC ASHIERS County-wide Accounts Budge General Gox Support 410225 CRUC ASHIERS County-wide Accounts Budge General Gox Support 410225 CRUN AS SCH WARE County-wide Accounts Budge General Gox Support 410225 CRUN SCH WARE County-wide Accounts Budge General Gox Support 410225 CRUN ASIGN FUEL CO GENERAL Dept of Public Works General Gox Support 410225 CRUN ASIGN FUEL CO GENERAL Dept of Public Works General Gox Support 410225 CRUN ASIGN FUEL CO GENERAL Department of Social Services General Gox Support 410225 CRUN ASIGN FUEL CO GENERAL Department of Social Services General Gox Support 410225 CRUN ASIGN FUEL CO GENERAL Department of Social Services General Gox Support 410225 CRUN FUEL CO GENERAL Department of Social Services General Gox Support 410225 CRUN FUEL CO GENERAL Department of Social Services General Gox Support 410225 MAS				••	964.98
4102225 ECKC CASHIERS GENERAL Health General Gord Support 4102225 ECKC CASHIERS GENERAL Contrived Accounts Budget General Gord Support 4102225 ECKLWANS (FER) GENERAL Dept of Phable Works General Gord Support 4102225 ECKLWANS (FEE) & SECURITY GENERAL Dept of Phable Works General Gord Support 4102225 EVKK FUEL CO GENERAL Dept of Phable Works General Gord Support 4102225 EVKK FUEL CO GENERAL Dept of Phable Works General Gord Support 4102225 EVKK FUEL CO GENERAL Dept of Phable Works General Gord Support 4102225 EVKK FUEL CO GENERAL Dept of Phable Works General Gord Support 4102225 EVCL GENERAL Dept of Phable Works General Gord Support 4102225 WORD ELANDSCAFE SUPPLY LLC GENERAL Dept of Phable Works General Gord Support 4102225 WORD ENTRY ELAND GENERAL Dept of Phable Works General Gord Support 4102225 WORD ENTRY ELS CO GENERAL Dept of Phable Library General Gord Support 4102225 WORD ENTRY ELS CO GENERAL Dept of Phable Library General Gord Support 4102225 WORD ENTRY ELS CO GENERAL Dept of Phable Library General Gord Support 4102225 WORD ENTRY ELS CO GENERAL <t< td=""><td></td><td></td><td></td><td></td><td>951.00</td></t<>					951.00
410225 ENCHMARK ABBOTT ROAD GENERAL County-wide Accounts Budget General Gox Support 410225 Call DUM SOFTWARE PBC ROAD AND BRIDDES Health General Gox Support 410225 Call DUM SOFTWARE PBC GENERAL Death General Gox Support 410225 Call R. Julie Clock GENERAL Death General Gox Support 410225 Call R. Julie Clock GENERAL Death of Network General Gox Support 410225 Call R. Julie Clock GENERAL Death of Network General Gox Support 410225 Call R. Julie Clock GENERAL Death of Network General Gox Support 410225 MARK FUEL CO GENERAL Death of Network General Gox Support 410225 MARK FUEL CO GENERAL Death of Network General Gox Support 410225 MARK FUEL CO GENERAL Parks General Gox Support 410225 MARK FUEL CO GENERAL Parks General Gox Support 410225 MARK FUEL CO GENERAL Parks General Gox Support 410225 MARK FUEL CO GENERAL Parks General Gox Support 410225 MARK FUEL CO GENERAL Jal Management Ganal Gox Support 41022					950.00
4/10/222 FULUMIN SOFTWARE PBC ROAD AND BRIDCES Highways (PW) General Gox Support 4/10/222 FURS SOLLTING GROUP INC GENERAL Department of Social Services General Gox Support 4/10/222 FURS SOLLTING GROUP INC GENERAL Department of Social Services General Gox Support 4/10/223 FURS SOLLTING GROUP INC GENERAL Department of Social Services General Gox Support 4/10/223 FURS SOLLTING GROUP INC GENERAL Department of Social Services General Gox Support 4/10/223 FURS FURS FURS FURS FURS FURS FURS FURS					942.56
4102225 LYNN M, HESS GENERAL Heilth Health Reporting 4102225 SOLUTIONS GROUPINC GENERAL Dept of Public Works General Gord Support 4170225 SOLUTIONS GROUPINC GENERAL Dept of Public Works General Gord Support 4170225 SOLUTIONS GROUPINC GENERAL Dept of Public Works General Gord Support 4170225 SOLUTIONS GROUPINC GENERAL Dept of Public Works Heinth Reporting 4170225 SOLTONS GROUPINC GENERAL Dept of Public Works Heinth Reporting 4170225 SOLTONS GROUPINC GRANTS Health Health Reporting 4170225 WORDCUTTERS HEADQUARTERS INC GOAD Highway (DPW) General Gord Support 4170225 KURK FUEL CO GENERAL Bureau of Fleet Services Gonume Control 4170225 KURK FUEL CO GENERAL Bureau of Fleet Services Culture 4170225 SOLTONS CONCO LIBRARY Bioraul Gord Support General Gord Support 4170225 SINTRESTATE ALL BATTERY CENTER GENERAL Department of Social Services General Gord Support 4170225 SINTRESTATE ALL BATTERY CENTER GENERAL Department of Social Services General Gord Support 4170225 SINTRESTATE ALL BATTERY CENTER GENERAL Department of Social Services General Gord Support 4170225 SINTRESTATE ALL BATTERY C		-			934.58
4102025 GLS SOLUTIONS GROUP INC GENERAL Department of Social Services General Gov Support 4702025 FARKSIDE FIRE & SECURITY GENERAL Dept of Public Works General Gov Support 4702025 FARK FUEL CO GENERAL Dept of Public Works General Gov Support 4702025 AUR FUEL CO GENERAL Dept of Public Works General Gov Support 4702025 AUR FUEL CO GENERAL Dept of Public Works General Gov Support 4702025 AUR FUEL CO GENERAL Dept of Public Works General Gov Support 4702025 AURL FUEL CO GENERAL Dept of Public Works General Gov Support 4702025 AURL FUEL CO GENERAL Dept of Public Works General Gov Support 4702025 AURL FUEL FY B& 5 COUPMENT INC GENERAL Jal Management General Gov Support 4702025 AURL FY B& 5 COUPMENT INC GENERAL Jal Management General Gov Support 4702025 AUR FOR SERVICES LLE SEWER Sewer District - 3 Southorn General Gov Support 4702025 AUR FOR SERVICES LLE SEWER Sewer District - 3 Southorn General Gov Support 4702025 AUR FOR SERVICES LLE SEWER Sewer District - 3 Southorn General Gov Support 4702025 AUR FOR SERVICES LLE SEWER Sewer District - 3 Southorn General Gov Support 4702025 AUR	4/10/2025 COLUMN SOFTWARE PBC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	931.78
4/70225 Cherker AL Depr of Public Works General Gov Support 4/70225 Curker Velta Contry Work Accounts Budget General Gov Support 4/70225 Curker Velta Contry Work Accounts Budget General Gov Support 4/70225 Curker Velta Contry Work Accounts Budget General Gov Support 4/70225 Curker Velta Contry Work Accounts Budget General Gov Support 4/70225 Curker Velta Contry Work Accounts Budget General Gov Support 4/70225 Fulta Fulta Department of Social Services Control Kasistance and Opport 4/70225 Curker Velta Control Kasistance and Con		GENERAL	Health	Health Reporting	930.00
4/10/2025 Colin 4. Julic Clark GENERAL Contry-wide Accounts Budget General Gord Support 4/7/2025 KURK FUEL CO GENERAL Dept of Public Works General Gord Support 4/7/2025 KURK FUEL CO GENERAL Dept of Public Works General Gord Support 4/7/2025 KURK FUEL CO GENERAL Dept of Public Works General Gord Support 4/7/2025 KURK FUEL CO GENERAL Dept of Public Works General Gord Support 4/7/2025 KURL FY AB & EQUPMENT INC GENERAL Dept of Public Works General Gord Support 4/7/2025 KURL FY AB & EQUPMENT INC GENERAL Dever District - 3/ Southow General Gord Support 4/7/2025 KURC FAULT FRANCE GENERAL Jall Management -3/ Southow General Gord Support 4/7/2025 KURC FAUL FY AB & EQUPMENT INC GENERAL Lajilative Barrot General Gord Support 4/7/2025 KURC FAUL FY AB & EQUPMENT INC GENERAL Lajilative Barrot General Gord Support 4/7/2025 KURC FAUL FY AD & EQUPMENT INC GENERAL Lajilative Barrot General Gord Support 4/7/2025 KURC FAUL FY AD EQUPMENT GENERAL Lajilative Barrot General Gord Support 4/7/2025 KURC FAUL FY AD EQUPMENT GENERAL Coartifywide Accounts Budge General Gord Support 4/7/2025 KURC FAUL FY AD EQUPMENT GENERAL Coartif		GENERAL		Economic Assistance and Opport	915.66
4/72025 KURK FUEL CO GENERAL Bureau of Fleet Services General Gord Support 4/10/2025 GIEST DIAGNOSTIC GRANTS Health Health Reporting 4/10/2025 GUEST DIAGNOSTIC GRANTS Health Mealth Reporting 4/10/2025 GUEST DIAGNOSTIC GENERAL Depart of Public Works Economic Assistance and Opport 4/10/2025 GUEST DIAGNOSTIC GENERAL Depart of Public Works Economic Assistance and Opport 4/10/2025 GUENERAL Depart of Public Services Economic Assistance and Opport 4/10/2025 GUENERAL Depart of Public Services Economic Assistance and Opport 4/10/2025 GUENERAL Economic Assistance and Opport General Gord Support 4/10/2025 MASON CO.NC LIBRARY ESC Public Library General Gord Support 4/10/2025 MASON CO.NC LIBRARY ESC Public Library General Gord Support 4/10/2025 MASON CO.NC EWERA County-wide Accounts Budget General Gord Support 4/10/2025 MASON CO.NC EWERAL County-wide Accounts Budget General Gord Support 4/10/2025 MASON CO.NC EWERAL County-wide Accounts Budget General Gord Support 4/10/2025 MASON CO.NC EWERAL	4/7/2025 PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	900.00
41/10/2025 STEONE LANDSCAPE SUPPLY LLC GENERAL Dept of Public Works General Gord Support 41/10/2025 GUDST DIAGNOSTIC GRANTS Health Health Health Reparting 41/10/2025 MUDDCUTTERS HEADQUARTERS INC GENERAL Bureau of Filed Services Contin: Assistance and Opport 41/10/2025 MURK FUEL CO GENERAL Bureau of Filed Services General Gord Support 41/10/2025 MULLEY FAB & EQUIPMENT INC GENERAL Bureau of Filed Services General Gord Support 41/10/2025 MULLEY FAB & EQUIPMENT INC GENERAL Bureau of Filed Services General Gord Support 41/10/2025 MULLEY FAB & EQUIPMENT INC GENERAL Lagistative Branch General Gord Support 41/10/2025 MURC FABLEY FAB & EQUIPMENT INC GENERAL Lagistative Branch General Gord Support 41/10/2025 MURC FABLEY FAB & EQUIPMENT GENERAL Lagistative Branch General Gord Support 41/10/2025 MURC FABLEY FABLE GENERAL Lagistative Branch General Gord Support 41/10/2025 MURC FABLEY FABLE GENERAL Lagistative Branch General Gord Support 41/10/2025 MURC FABLEY FABLE GENERAL Lagistative Branch General Gord Support 41/10/2025 GUDA	4/10/2025 Collin & Julie Clack	GENERAL	County-wide Accounts Budget	General Govt Support	883.00
4/10225 UEST DIAGNOSTIC GRANTS Health Health Reporting 4/10225 MID Draszkiewicz GENERAL Department of Social Services General Gord Support 4/10225 MID Draszkiewicz GENERAL Department of Social Services General Gord Support 4/10225 MID Draszkiewicz GENERAL Department of Social Services General Gord Support 4/10225 MID LEY FAB & ECUMPMENT INC ROAD Highways (DPW) General Gord Support 4/10225 MID LEY FAB & SCUMPMENT INC GENERAL Jail Management Public Safety 4/10225 MID MENTERY CENTER GENERAL Legislatus Einsch General Gord Support 4/10225 MID MENTERY CENTER GENERAL Legislatus Einsch General Gord Support 4/10225 MID MENTERY CENTER GENERAL Courty-wide Accounts Budget Health Reporting 4/10225 MID MENTERY CENTER GENERAL Department of Social Services General Gord Support 4/10225 MID MENTERY CENTER GENERAL Jail Management Public Safety 4/10225 MID MENTERY CENTER GENERAL Jail Management Public Safety 4/10225 DIVISION OF WASTE MANAGEMENT GENERAL Jail Management Public Safety 4/102225 <td>4/7/2025 KURK FUEL CO</td> <td>GENERAL</td> <td>Bureau of Fleet Services</td> <td>General Govt Support</td> <td>878.12</td>	4/7/2025 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	878.12
4/10/2025 GUEST DIAGNOSTIC GRANTS Health Health Health Reporting 4/10/2025 GUEST DIAGNOSTIC GRANTS Health Burger of Real Gord Support 4/10/2025 GUEST DIAGNOSTIC GENERAL Department of Social Sorvices General Gord Support 4/10/2025 GUERT PARA EQUIPMENT INC ROAD Hejdways (DPW) General Gord Support 4/10/2025 GUERT PARA EQUIPMENT INC ROAD Hejdways (DPW) General Gord Support 4/10/2025 GUERT DIAGNOSTIC GENERAL Jail Management Support 4/10/2025 GUERT DIAGNOSTIC GENERAL Jail Management General Gord Support 4/10/2025 GUERT DIAGNOSTIC GENERAL Lagekalue Element General Gord Support 4/10/2025 FINERT TERY CENTER GENERAL Courty-wide Accounts Budget General Gord Support 4/10/2025 FINER GENERAL Courty-wide Accounts Budget General Gord Support 4/10/2025 FINE GENERAL Jail Management Public Safety 4/10/2025 FINE GENERAL Jail Management Public Safety 4/10/2025 FINE GENERAL Jail Management Public Safety 4/10/2025 FINE GENERAL Jail M	4/10/2025 SITEONE LANDSCAPE SUPPLY LLC	GENERAL	Dept of Public Works	General Govt Support	877.10
4/10/2025 UDD Packliewicz GENERAL Biorasci Social Services General Gord Support 4/10/2025 NURK FUEL CO GENERAL Bureau of Files Services General Gord Support 4/10/2025 NULEY FAB & EQUIPMENT INC ROAD Highways (DPW) General Gord Support 4/10/2025 RALLEY FAB & EQUIPMENT INC ROAD Highways (DPW) General Gord Support 4/10/2025 MALEY FAB & EQUIPMENT INC ROAD Highways (DPW) General Gord Support 4/10/2025 MASON CO INC LIBRARY BEC Public Library General Gord Support 4/10/2025 MASON CO INC LIBRARY BEC Public Library General Gord Support 4/10/2025 MERSTATE ALL BATTERY CENTER ROAD Highways (DPW) General Gord Support 4/10/2025 MERSTATE ALL BATTERY CENTER GENERAL Legistation of Social Services General Gord Support 4/10/2025 MERSTATE ALL BATTERY CENTER GENERAL Department of Social Services General Gord Support 4/10/2025 MERSTERSTATE ALL BATTERY CENTER GENERAL Department of Social Services General Gord Support 4/10/2025 MENO GENERAL Departm	4/10/2025 QUEST DIAGNOSTIC	GRANTS	Health		857.17
4/102025 Jill Drass/kewicz GENERAL Department of Social Services Economic Assistance and Opport 4/102025 KURR FUEL CO GENERAL Parks Culture 4/102025 KURR FUEL CO GENERAL Parks Culture 4/102025 KULP FRA & EQUIPMENT INC ROAD Highways (DPW) General Gord Support 4/102025 KULP FRA & EQUIPMENT INC ROAD Highways (DEW) General Gord Support 4/102025 KUR ASSISTEM GENERAL Lagistative Branch General Gord Support 4/102025 KUR ASSISTEM GENERAL Lagistative Branch General Gord Support 4/102025 KUR ASSISTEM GENERAL Lagistative Structure General Gord Support 4/102025 KUR ASSISTEM GENERAL Lagistative Structure General Gord Support 4/102025 LAY ON MARCEMERT GENERAL Lagistative Structure General Gord Support 4/102025 LAY ON MARCEMERT GENERAL Lagistative Structure General Gord Support 4/102025 LAY ON MARCEMERT GENERAL Lagistative Structure General Gord Support 4/102025 LAY ON MARCE					847.98
4/72025 KURK FUEL CO GENERAL Bureau of Fleet Services General Gord Support 4/102025 AULLEY FAB & EQUIPMENT INC ROAD Highways (DPW) General Gord Support 4/102025 AULLEY FAB & EQUIPMENT INC ROAD Highways (DPW) General Gord Support 4/102025 FACE ANALYTICAL SERVICES LLC SEWER Sewer District - 3 / Southorno General Gord Support 4/102025 FACE ANALYTICAL SERVICES LLC SEWER Sewer District - 3 / Southorno General Gord Support 4/102025 FARENTERSTATE ALL BATTERY CENTER ROAD Highways (DPW) General Gord Support 4/102025 AUTO-CHLOR SYSTEM GENERAL Logialative Branch General Gord Support 4/102025 AUTO-CHLOR SYSTEM GENERAL Courny-wide Acounts Budge General Gord Support 4/102025 AUTO-CHLOR SYSTEM GENERAL Jail Management Putaic Safery 4/102025 MORSION FWER Sewer District - 4 General Gord Support 4/102025 MURSION GENERAL					844.00
4/10/2025 ARBILL NOUSTRIES INC GENERAL Parks Culture 4/10/2025 AUTO-CHLOR SYSTEM GENERAL Jail Management Public Safety 4/10/2025 AUTO-CHLOR SYSTEM GENERAL Jail Management Public Safety 4/10/2025 VB DASON CO INC LIBRARY BEC Public Library General Gord Support 4/10/2025 FESS MREN GENERAL Legislative Brach General Gord Support 4/10/2025 STESS MREN GENERAL Legislative Brach General Gord Support 4/10/2025 STEED TEXT NC GENERAL Department of Social Sciences Economic Assistance and Opport 4/10/2025 AUX CHOUDHARY GENERAL Department of Social Sciences Economic Assistance and Opport 4/10/2025 AUX CHOUDHARY GENERAL Youth Services Division Public Safety 4/10/2025 AUX CHOUDHARY GENERAL Youth Services Division Public Safety 4/10/2025 AUX CHOUDHARY GENERAL Youth Services Division Public Safety 4/10/2025 MUR FUEL CO SEWER Sewer District - 2 General Gord Support 4/10/2025 MUR FUEL CO SEWER Sewer District - 2 General Gord Support 4/10/2025 MUR FUEL CO SEWER Sewe					825.13
41/10/2025 VALLEY FAB & EQUIPMENT INC ROAD Highways (DPW) General Govt Support 41/10/2025 PACE ANALYTICAL SERVICES LLC SEWER Saver District -3 (Southown General Govt Support 41/10/2025 BMASON CO INC LIBRARY BEC Public Library General Govt Support 41/10/2025 TESS M RINE GENERAL Legislative Branch General Govt Support 41/10/2025 TERSTATE ALL BATTERY CENTER ROAD Highways (DPW) General Govt Support 41/10/2025 FARED TEXT INC GENERAL Department of Social Services Economic Assistance and Opport 41/10/2025 FINC GENERAL Department of Social Services General Govt Support 41/10/2025 FINC GENERAL Jail Management Public Satety 41/10/2025 FINC GENERAL Youth Services Division Public Satety 41/10/2025 FINC KINF FUEL CO SEWER Sever District - 6 General Govt Support 41/10/2025 FINC KINF FUEL CO SEWER Sever District - 3 General Govt Support 41/10/2025 FINC KINF FUEL CO SEWER Sever District - 4 General Govt Support <td></td> <td></td> <td></td> <td>••</td> <td>825.00</td>				••	825.00
4/10/2025 AUTO-CHLOR SYSTEM GENERAL Jail Management Public Safety 4/10/2025 KVEC SEWER Sower District - 3 / Southtown General Gox Support 4/10/2025 KISESS M RNE GENERAL Logislative Branch General Gox Support 4/10/2025 KIERSTATE ALL BATTERY CENTER ROAD Highways (DPW) General Gox Support 4/10/2025 KIERSTATE ALL BATTERY CENTER ROAD Highways (DPW) General Gox Support 4/10/2025 SHRED TEXT INC GENERAL Department of Social Services General Gox Support 4/10/2025 AUTO-CHLOR SYSTEM GENERAL Country-Wide Accounts Budget General Gox Support 4/10/2025 AUTO-CHLOR SYSTEM GENERAL Logislative Branch General Gox Support 4/10/2025 AUTO-CHLOR SYSTEM GENERAL Logislative Branch General Gox Support 4/10/2025 SUPCIALTY SOLUTIONS LLC GENERAL Logislative Branch General Gox Support 4/10/2025 KURK FUEL CO SWEVER Sower District - 3 General Gox Support 4/10/2025 KURK FUEL CO GENERAL Dept of Public Works General Gox Support 4/10/2025 KURK FUEL CO GENERAL Dept of Public Works General Gox Support 4/10/2025 </td <td></td> <td></td> <td></td> <td></td> <td>815.50</td>					815.50
4/10/2025 PACE ANALYTICAL SERVICES LLC SEWER Sewer Diaric 4.7 Southtown General Govt Support 4/10/2025 IN B MASON CO INC LBRARY BEC Public Library General Govt Support 4/10/2025 INTERSTATE ALL BATTERY CENTER ROAD Highways (DPW) General Govt Support 4/10/2025 INTERSTATE ALL BATTERY CENTER ROAD Highways (DPW) General Govt Support 4/10/2025 ALAY CHOUDHARY GENERAL Dopartment of Social Services Economic Assistance and Opport 4/10/2025 ALYTO-CHUR SYSTEM GENERAL Dopartment of Social Services General Govt Support 4/10/2025 INTO-WASTE MANAGEMENT GENERAL Youth Services Division Public Safety 4/10/2025 INTO KANGEMENT GENERAL Youth Services Division General Govt Support 4/10/2025 INTO KANGEMENT GENERAL Youth Services Division General Govt Support 4/10/2025 INTO KANGEMENT GENERAL Youth Services Division General Govt Support 4/10/2025 INTO KANGEMENT GENERAL Youth Service General Govt Support 4/10/2025 INTO KANGEMENT GENERAL Youth Service General Govt Support 4/10/2025 INTO KANGEMENT GENERAL Youth Health Reporting He					813.70
4102025 W B MASON CO INC LIBRARY BEC Public Library General Goxt Support 4102025 INTERSTATE ALL BATTERY CENTER ROAD Highways (DPV) General Goxt Support 4102025 INTERSTATE ALL BATTERY CENTER ROAD Highways (DPV) General Goxt Support 4102025 SIRED TEXT INC GENERAL Department of Social Services Economic Assistance and Opport 4102025 Alary CHOUDHARY GENERAL Department of Social Services General Goxt Support 4102025 LUTO-CHLOR SYSTEM GENERAL Legislative Branch Public Safety 4102025 DISTON OF WASTE MANAGEMENT GENERAL Legislative Branch General Goxt Support 4102025 DISTON OF WASTE MANAGEMENT GENERAL Legislative Branch General Goxt Support 4102025 DISTON OF WASTE MANAGEMENT GENERAL Legislative Branch General Goxt Support 4102025 NAGARA FRONTER PUBLICATIONS SEWER Sewer District - 2 General Goxt Support 4102025 NAGARA FRONTER PUBLICATIONS GRANTS Environment & Alarian General Goxt Support 4102025 NAGARA FRONTER PUBLICATIONS GRANTS Environment & Alarian General Goxt Support 4102025 NAGARA FRONTER PUBLICATIONS GENERAL Countrywid			0	,	
4/10/2025 TESS M RIVE GENERAL Legislative Branch General Govt Support 4/10/2025 LEE ENTERTARTEST INC SEWER Sewer District-1.4.5 General Govt Support 4/10/2025 SHEDT TEXT INC GENERAL Department of Social Server General Govt Support 4/10/2025 ALIY CHOUDHARY GENERAL County-wide Accounts Budget General Govt Support 4/10/2025 AUTO-CHLOR SYSTEM GENERAL Jail Management Public Safety 4/10/2025 AUTO-CHLOR SYSTEM GENERAL Legislative Branch General Govt Support 4/10/2025 AD SPECIALTY SOLUTIONS LLC GENERAL Legislative Branch General Govt Support 4/10/2025 AD SPECIALTY SOLUTIONS SEWER Sewer District - 2 General Govt Support 4/10/2025 AD SPECIALTY SOLUTIONS SEWER Sewer District - 2 General Govt Support 4/10/2025 NURG NORANY GENERAL Dept Or Public Works General Govt Support 4/10/2025 NURGARA SCIENTER PUBLICATIONS GRANTS Environment & Public Safety 4/10/2025 NURGARA SCIENTER PUBLICATIONS GRANTS Environment & Public Safety 4/10/2025 NURGARA SCIENTER PUBLICATIONS GRANTS Environment & Public Safety 4/10/2025 NURGARA SC					810.00
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47/2025 LEE ENTERPRISES INC SEWER Sewer Districts *1.4.5 General Gord Support 47/2025 KHRED TEXT INC GENERAL County-wide Accounts Budget 47/2025 KANY CHOUDHARY GENERAL County-wide Accounts Budget 47/2025 KUTO-CHLOR SYSTEM GENERAL Jail Management Public Safety 47/2025 KURK FUEL CO GENERAL Jail Management Public Safety 47/2025 KURK FUEL CO SEWER Sewer District - 2 General Gord Support 47/2025 KURK FUEL CO SEWER Sewer District - 2 General Gord Support 47/2025 KURK FUEL CO GENERAL Dept of Public Works General Gord Support 47/2025 KURK FUEL CO GENERAL Dept of Public Works General Gord Support 47/2025 KURK FUEL CO GRANTS Health Health Reporting 47/2025 KURAGARA SCIENTIFIC PRODUCTS SEWER Sewer District - 3 / Southown General Gord Support 47/2025 KURAGARA SCIENTIFIC PRODUCTS SEWER Sewer District - 3 / Southown General Gord Support 47/2025 KURAGARA SCIENTIFIC PRODUCTS SEWER General Gord Support General Gord Support 47/2025 KURAGARA SCIENTIFIC PRODUCTS GENERAL County-wide			0		800.02
41/10/2025 SHRED TEXT INC GENERAL Department of Social Services Economic Assistance and Opport 41/10/2025 AUY CHOLDHARY GENERAL Contry-wide Accounts Budget Health 41/10/2025 AUY CHOLDRS YSTEM GENERAL Jail Management Public Safety 41/10/2025 AUTO-CHLOR SYSTEM GENERAL Legislative Branch General Gord Support 41/10/2025 AUS FEOLALTY SOLUTIONS LLC GENERAL Legislative Branch General Gord Support 41/10/2025 AUS FEOLALTY SOLUTIONS LLC GENERAL Legislative Branch General Gord Support 41/10/2025 AUS FEOLALTY SOLUTIONS LLC GENERAL Legislative Branch General Gord Support 41/10/2025 AUS FO FEONENSTIC GRANTS Health Health Reporting 41/10/2025 AUGEST DIAGNOSTIC GRANTS Environment & Planning Divis Mone and Community Service 41/10/2025 AUGARA FRONTIER PUBLICATIONS GRANTS Environment & Planning Divis Mone and Community Service 41/10/2025 AUGARA SCIENTIFIC PUBLICATIONS GENERAL Labor Relations Public Safety 41/10/2025 ECORNELL GENERAL Labor Relations Public Safety 41/10/2025 San Couron GENERAL Labor Relations Public Safety 41/10/2025 BRIGHTON EGGERT ANIMAL CLINIC GENERAL Jail Management Public Safety					800.00
410/2025 AJAY CHOUDHARY GENERAL Contry-wide Accounts Budget General Govt Support 410/2025 AUTO-CHLOR SYSTEM GENERAL Jail Management Public Safety 410/2025 AUTO-CHLOR SYSTEM GENERAL Youth Services Division Public Safety 410/2025 AUTO-CHLOR SYSTEM GENERAL Youth Services Division Public Safety 410/2025 AUTO-CHLOR SYSTEM GENERAL Youth Services Division Public Safety 410/2025 AURK PLEL CO SEWER Sewer District - 2 General Govt Support 410/2025 MURS DEPT OF ENV CONSERVATION SEWER Sewer District - 3 General Govt Support 410/2025 MIAGRA FRONTIER PUBLICATIONS GRANTS Health Health Apporting 410/2025 NIAGRA FRONTIER PUBLICATIONS GENERAL County-wide Accounts Budget General Govt Support 410/2025 SIMAGAR STONTIFIC PRODUCTS SEWER Sewer District - 3 General Govt Support 410/2025 SIMAGAR STONTIFIC PRODUCTS SEWER Sewer District - 2 General Govt Support 410/2025 SETONAL DS. MURER GENERAL Jail Management Public Safety <				••	785.67
4/10/2025 HP INC GRANTS Health Health Health Health 4/10/2025 AUTO-CHLOR SYSTEM GENERAL Youth Sardery Public Safety 4/10/2025 CID DIVISION OF WASTE MANAGEMENT GENERAL Legistative Branch General Govt Support 4/10/2025 AUTO-CHLOR SYSTEM GENERAL Legistative Branch General Govt Support 4/10/2025 AUST DOLFTOF ENV CONSERVATION SEWER Sewer District - 2 General Govt Support 4/10/2025 AUST DARNOSTIC GRANTS Health Health Health 4/10/2025 AUST DARANOSTIC GRANTS Environment & Planning Divis In Homa and Community Service 4/10/2025 MUGRARA RCONTLER PUBLICATIONS GENERAL Dept of Planning Divis In Homa and Community Service 4/10/2025 RONALD S. MAGARA RCONTLER PUBLICATIONS GENERAL Labor Relations General Govt Support 4/10/2025 GRONALD S. MAURER GENERAL Labor Relations General Govt Support 4/10/2025 GENERAL Jail Management Public Safety 4/10/2025 SRIGHTON EGGERT ANIMAL CLINIC GENERAL Jail Management Public Safety 4/10/2025 BRIGHTON EGGERT ANIMAL CLINIC GENERAL Jail Management Public Safety			•		780.00
4/10/2025 AUTO-COLLOR SYSTEM GENERAL Jail Management Public Safety 4/10/2025 AD SPECIALTY SOLUTIONS LLC GENERAL Youth Services Division General Govt Support 4/10/2025 AD SPECIALTY SOLUTIONS LLC GENERAL Legislative Branch General Govt Support 4/10/2025 AUTO-CONSERVATION SEWER Sewer District - 2 General Govt Support 4/10/2025 FW SEB CONSTIC GRANTS Health Health Reporting 4/10/2025 NIAGARA FRONTIER PUBLICATIONS GRANTS Environment & Planing Divish Home and Community Service 4/10/2025 NIAGARA FRONTIER PUBLICATIONS GENERAL County-wide Accounts Budget General Govt Support 4/10/2025 NIAGARA SCIENTIFIC PROUCTS SEWER Sewer District - 3 Southtown Public Safety 4/10/2025 SRONALD S. MAURER GENERAL Labor Relations Public Safety 4/10/2025 Sara Cuomo GENERAL Jail Management Public Safety 4/10/2025 Sara C			3		777.01
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41/10/2025 AD SPECIALTY SOLUTIONS LLC GENERAL Legislative Branch General Govi Support 41/10/2025 NYS DEPT OF ENV CONSERVATION SEWER Sewer District - 6 General Govi Support 41/10/2025 OUDSTIC GRANTS Health Health Health 41/10/2025 FW WEBB Community Service General Govi Support 41/10/2025 NIAGARA FRONTIER PUBLICATIONS GRANTS Environment & Planing Divish Home and Community Service 41/10/2025 NIAGARA FRONTIER PUBLICATIONS GRANTS Sewer District - 3/ Southom General Govi Support 41/10/2025 NIAGARA SCIENTIFIC PRODUCTS SEWER Sewer District - 3/ Southom General Govi Support 41/10/2025 RIAGARS TUNIFORM RENTAL SERVICE L GENERAL Labor Relations General Govi Support 41/10/2025 MAGEFIRST UNIFORM RENTAL SERVICE L GENERAL Jail Management Public Safety 41/10/2025 Sara Cuomo GENERAL Jail Management Public Safety 41/10/2025 Sara Cuomo GENERAL Jail Management Public Safety 41/10/2025 Sara Cuomo GENERAL Jail Management Public Safety 41/10/2025 Strict TAtomey General Govi Support General Govi Support 41/10/20	4/10/2025 AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	775.55
4/7/2025KURK FUEL COSEWERSewer District - 2General Govt Support4/10/2025QUEST DIAGNOSTICGRANTSHealthHealth Reporting4/10/2025GUEST DIAGNOSTICGRANTSHealthHealth Reporting4/10/2025FVW WEBB COMPANYGENERALDept of Public WorksGeneral Govt Support4/10/2025NIAGARA FONTIER PUBLICATIONSGRANTSEnvironment & Planning Divis'nHome and Community Service4/10/2025NIAGARA FONTIER PUBLICATIONSGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025KEDLAB INCGENERALLabor RelationsGeneral Govt Support4/10/2025KEDLAB INCGENERALJail ManagementPublic Safety4/10/2025Sara CuomoGENERALJail ManagementPublic Safety4/10/2025Sara CuomoGENERALJail ManagementPublic Safety4/10/2025Sara CuomoGENERALJail ManagementPublic Safety4/10/2025Sara CuomoGENERALJail ManagementPublic Safety4/10/2025JOSEPH A SPINOGENERALHealthHealth4/10/2025JUEST DIAGNOSTICGENERALDistrict AtromeyGeneral Govt Support4/10/2025GUEST DIAGNOSTICGENERALDistrict AtromeyGeneral Govt Support4/10/2025GUEST DIAGNOSTICGENERALLagitative BranchGeneral Govt Support4/10/2025GUEST DIAGNOSTICGENERALDistrict AtromeyGeneral Govt Support4/10/2025GUEST DIAGNOSTIC<	4/10/2025 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Youth Services Division	Public Safety	769.75
4/10/2025 NYS DEPT OF ENV CONSERVATION SEWER Sewer District - 6 General Govt Support 4/10/2025 QUEST DIAGNOSTIC GRANTS Health Health Reporting 4/10/2025 FW WEBB COMPANY GENERAL Dept of Public Works General Govt Support 4/10/2025 FW MCBB COMPANY GENERAL Dept of Public Works General Govt Support 4/10/2025 RUNAGRA SCIENTIFIC PRODUCTS SEWER Sewer District - 3 / Southown General Govt Support 4/10/2025 RONALD S. MAURER GENERAL Labor Relations General Govt Support 4/10/2025 MIAGRA SCIENTIFIC PROTING RENTAL SERVICE L GENERAL Labor Relations General Govt Support 4/10/2025 MAGEFIRST UNIFORM RENTAL SERVICE L GENERAL Dotation Public Safety 4/10/2025 Sara Cuono GENERAL County-wide Accounts Budget General Govt Support 4/10/2025 BRIGHTON EGGERT ANIMAL CLINC GENERAL Jal Management Public Safety 4/10/2025 MEDIALB SOLUTIONS LLC GENERAL Beart Sout Support Health 4/10/2025 JOSEPH A SPINO GENERAL Beart Sout Support Health 4/10/2025 GUSET DIAGNOSTIC GRANTS Health Health Reporting 4/10/2025 GUSEPT A SPINOC GENERAL Legislative Branch General Govt Support 4/10/2025 DIAGNOSTIC GENERAL <td>4/10/2025 AD SPECIALTY SOLUTIONS LLC</td> <td>GENERAL</td> <td>Legislative Branch</td> <td>General Govt Support</td> <td>762.00</td>	4/10/2025 AD SPECIALTY SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	762.00
4/10/2025 QUEST DIAGNOSTICGRANTSHealthHealth Reporting4/10/2025 RIAGARA FRONTIER PUBLICATIONSGRANTSEnvironment & Planning DivishGeneral Govt Support4/10/2025 NIAGARA FRONTIER PUBLICATIONSGRANTSEnvironment & Planning DivishGeneral Govt Support4/10/2025 RONAL DS. MAURERGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025 ECORNELLGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025 BIDALAB INCGENERALDato RelationsGeneral Govt Support4/10/2025 Sara CuomoGERGERT UNIFORM RENTAL SERVICE LGENERALData ManagementPublic Safety4/10/2025 Sara CuomoGEGERT ANIMAL CLINICGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025 JOSEPH A SPINOGENERALData ManagementPublic Safety4/10/2025 dba CPRECISION SCALE & BALANCE,SEWERSewer District - 3 / SouthtownGeneral Govt Support4/10/2025 dba CPRECISION SCALE & BALANCE,SEWERSewer District - 2General Govt Support4/10/2025 dba CPRECISION SCALE & BALANCE,SEWERSewer District - 2General Govt Support4/10/2025 BUBLICATIONS INCGENERALLegislative BranchGeneral Govt Support4/10/2025 BUBLICATIONS INCGENERALLegislative BranchGeneral Govt Support4/10/2025 SOLW ADA CONCGENERALLegislative BranchGeneral Govt Support4/10/2025 BUBLICATIONS INCGENERALLegislative BranchGeneral Govt Support4/10/2025 BUBLICATIONS INCGENERAL	4/7/2025 KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	755.94
4/10/2025 QUEST DIAGNOSTICGRANTSHealthHealth Reporting4/10/2025 RIAGARA RONTIER PUBLICATIONSGRANTSEnvironment & Planning DivishHome and Community Service4/17/2025 NIAGARA RONTIER PUBLICATIONSGRANTSEnvironment & Planning DivishHome and Community Service4/17/2025 NIAGARA SCIENTIFIC PRODUCTSSEWERSewer District - 3 / SouthtownGeneral Govt Support4/10/2025 ECORNELLGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025 MAGEFIRST UNFORM RENTAL SERVICE LGENERALDobationPublic Safety4/10/2025 Sara CuomoGEGRT ANIMAL CLINICGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025 Sara CuomoGEGRT ANIMAL CLINICGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025 JOSEPH A SPINOGENERALDistrict AttorneyGeneral Govt Support4/10/2025 dua PRECISION SCALE & BALANCE,SEWERSewer District - 2General Govt Support4/10/2025 SUSEPH A SPINOGENERALDistrict AttorneyGeneral Govt Support4/10/2025 UNIFED UNIFORM NEXTGENERALLegislative BranchGeneral Govt Support4/10/2025 GUEST DIAGNOSTICGENERALLegislative BranchGeneral Govt Support4/10/2025 SUSEPT A SPINOGENERALLegislative BranchGeneral Govt Support4/10/2025 COUNT ALARTGENERALLegislative BranchGeneral Govt Support4/10/2025 UNIFED UNIFORM CO INCGENERALLegislative BranchGeneral Govt Support4/10/2025 DAT AS DIVANTGENERAL	4/10/2025 NYS DEPT OF ENV CONSERVATION	SEWER	Sewer District - 6		750.00
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4/10/2025CROWN ATLANTIC COMPANY LLCE-911Central Police ServicesPublic Safety4/10/2025B J MUIRHEAD CO INCLIBRARYBEC Public LibraryGeneral Govt Support4/10/2025COMM OF ADMIN & FINANCELIBRARYBEC Public LibraryGeneral Govt Support4/10/2025JACKSON WELDING & GAS PRODUCTSGENERALHealthHealth Reporting4/10/2025JOHNSON CONTROLS FIRE PROTECTION LPLIBRARYBEC Public LibraryGeneral Govt Support4/10/2025GUMMINS INCGENERALDept of Public WorksGeneral Govt Support4/10/2025W B MASON CO INCGENERALDistrict AttorneyGeneral Govt Support4/10/2025GINA M GRAMAGLIAGENERALDistrict AttorneyGeneral Govt Support4/10/2025John & Julie HammersmithGENERALDistrict AttorneyGeneral Govt Support4/10/2025GOVCONNECTION INCLIBRARYBEC Public LibraryGeneral Govt Support4/10/2025John & SclentTiFICGENERALDistrict AttorneyGeneral Govt Support4/10/2025John & SLIEH RARYGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025John & JULIE HAMMERSGENERALHealthHealth Reporting4/10/2025John & JULIE HAMMERSGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025JORCONNECTION INCLIBRARYBEC Public LibraryGeneral Govt Support4/10/2025JAREMY LUBANSKIGENERALCounty-wide Accounts BudgetGeneral Govt Support </td <td>4/10/2025 BEE PUBLICATIONS INC</td> <td>GENERAL</td> <td>Legislative Branch</td> <td>General Govt Support</td> <td>642.58</td>	4/10/2025 BEE PUBLICATIONS INC	GENERAL	Legislative Branch	General Govt Support	642.58
4/10/2025B J MUIRHEAD CO INCLIBRARYBEC Public LibraryGeneral Govt Support4/10/2025COMM OF ADMIN & FINANCELIBRARYBEC Public LibraryGeneral Govt Support4/10/2025JACKSON WELDING & GAS PRODUCTSGENERALHealthHealth Reporting4/10/2025JOHNSON CONTROLS FIRE PROTECTION LPLIBRARYBEC Public LibraryGeneral Govt Support4/10/2025SUMMINS INCGENERALDept of Public WorksGeneral Govt Support4/10/2025W MASON CO INCGENERALJail ManagementPublic Safety4/10/2025GINA M GRAMAGLIAGENERALDistrict AttorneyGeneral Govt Support4/10/2025John & Julie HammersmithGENERALDistrict AttorneyGeneral Govt Support4/10/2025John & SCIENTIFICGENERALDistrict AttorneyGeneral Govt Support4/10/2025John & SLIENTIFICGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025JEREMY L URBANSKIGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025JACKSON WECTION INCLIBRARYBEC Public LibraryGeneral Govt Support4/10/2025JEREMY L URBANSKIGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025JACKSON WECTION INCLIBRARYBEC Public LibraryGeneral Govt Support4/10/2025JACKSON KOTION INCLIBRARYBEC Public LibraryGeneral Govt Support4/10/2025JACKSON KOTION INCLIBRARYBEC Public LibraryGeneral Govt Support<	4/10/2025 UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	630.00
4/10/2025B J MUIRHEAD CO INCLIBRARYBEC Public LibraryGeneral Govt Support4/10/2025COMM OF ADMIN & FINANCELIBRARYBEC Public LibraryGeneral Govt Support4/10/2025JACKSON WELDING & GAS PRODUCTSGENERALHealthHealth Reporting4/10/2025JOHNSON CONTROLS FIRE PROTECTION LPLIBRARYBEC Public LibraryGeneral Govt Support4/10/2025SUMMINS INCGENERALDept of Public WorksGeneral Govt Support4/10/2025W MASON CO INCGENERALJail ManagementPublic Safety4/10/2025GINA M GRAMAGLIAGENERALDistrict AttorneyGeneral Govt Support4/10/2025John & Julie HammersmithGENERALDistrict AttorneyGeneral Govt Support4/10/2025John & SCIENTIFICGENERALDistrict AttorneyGeneral Govt Support4/10/2025John & SLIENTIFICGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025JEREMY L URBANSKIGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025JACKSON WECTION INCLIBRARYBEC Public LibraryGeneral Govt Support4/10/2025JEREMY L URBANSKIGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025JACKSON WECTION INCLIBRARYBEC Public LibraryGeneral Govt Support4/10/2025JACKSON KOTION INCLIBRARYBEC Public LibraryGeneral Govt Support4/10/2025JACKSON KOTION INCLIBRARYBEC Public LibraryGeneral Govt Support<	4/10/2025 CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	624.31
4/10/2025COMM OF ADMIN & FINANCELIBRARYBEC Public LibraryGeneral Govt Support4/10/2025JACKSON WELDING & GAS PRODUCTSGENERALHealthHealth Reporting4/10/2025JOHNSON CONTROLS FIRE PROTECTION LPLIBRARYBEC Public LibraryGeneral Govt Support4/10/2025CUMMINS INCGENERALDept of Public WorksGeneral Govt Support4/10/2025W B MASON CO INCGENERALJail ManagementPublic Safety4/10/2025HEATHER A SUMMERSGENERALDistrict AttorneyGeneral Govt Support4/10/2025GINA M GRAMAGLIAGENERALDistrict AttorneyGeneral Govt Support4/10/2025GOVCONNECTION INCLIBRARYBEC Public LibraryGeneral Govt Support4/10/2025GOVCONNECTION INCLIBRARYBEC Public LibraryGeneral Govt Support4/10/2025JEREMY L URBANSKIGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025GOVCONNECTION INCLIBRARYBEC Public LibraryGeneral Govt Support4/10/2025JARSHY L URBANSKIGENERALCounty-wide Accounts BudgetGeneral Gov			BEC Public Library		624.00
4/10/2025 JACKSON WELDING & GAS PRODUCTSGENERALHealthHealth Reporting4/10/2025 JOHNSON CONTROLS FIRE PROTECTION LPLIBRARYBEC Public LibraryGeneral Govt Support4/10/2025 CUMMINS INCGENERALDept of Public WorksGeneral Govt Support4/10/2025 W B MASON CO INCGENERALJail ManagementPublic Safety4/10/2025 HEATHER A SUMMERSGENERALDistrict AttorneyGeneral Govt Support4/10/2025 GINA M GRAMAGLIAGENERALDistrict AttorneyGeneral Govt Support4/10/2025 JOHN & SCIENTIFICGENERALDistrict AttorneyGeneral Govt Support4/10/2025 GOVCONNECTION INCLIBRARYBEC Public LibraryGeneral Govt Support4/10/2025 JEREMY L URBANSKIGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025 JACKSON WE COTGENERALGENERALBEC Public LibraryGeneral Govt Support4/10/2025 JEREMY L URBANSKIGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025 JACKSON SUPPOTGENERALCounty-wide Accounts BudgetGeneral Govt Support	4/10/2025 COMM OF ADMIN & FINANCE	LIBRARY	-	General Govt Support	603.89
4/10/2025 JOHNSON CONTROLS FIRE PROTECTION LPLIBRARYBEC Public LibraryGeneral Govt Support4/10/2025 CUMMINS INCGENERALDept of Public WorksGeneral Govt Support4/10/2025 W B MASON CO INCGENERALJail ManagementPublic Safety4/10/2025 HEATHER A SUMMERSGENERALDistrict AttorneyGeneral Govt Support4/10/2025 GINA M GRAMAGLIAGENERALDistrict AttorneyGeneral Govt Support4/10/2025 John & Julie HammersmithGENERALDistrict AttorneyGeneral Govt Support4/10/2025 GOVCONNECTION INCLIBRARYBEC Public LibraryGeneral Govt Support4/10/2025 JEREMY L URBANSKIGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025 ASHLEY VOGTGENERALCounty-wide Accounts BudgetGeneral Govt Support			-		601.79
4/10/2025CUMMINS INCGENERALDept of Public WorksGeneral Govt Support4/10/2025W B MASON CO INCGENERALJail ManagementPublic Safety4/10/2025HEATHER A SUMMERSGENERALDistrict AttorneyGeneral Govt Support4/10/2025GINA M GRAMAGLIAGENERALDistrict AttorneyGeneral Govt Support4/10/2025John & Julie HammersmithGENERALDistrict AttorneyGeneral Govt Support4/10/2025VWR SCIENTIFICGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025GOVCONNECTION INCLIBRARYBEC Public LibraryGeneral Govt Support4/10/2025JEREMY L URBANSKIGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025ASHLEY VOGTGENERALCounty-wide Accounts BudgetGeneral Govt Support					600.00
4/10/2025 W B MASON CO INCGENERALJail ManagementPublic Safety4/10/2025 HEATHER A SUMMERSGENERALDistrict AttorneyGeneral Govt Support4/10/2025 GINA M GRAMAGLIAGENERALDistrict AttorneyGeneral Govt Support4/10/2025 John & Julie HammersmithGENERALDistrict AttorneyGeneral Govt Support4/10/2025 VWR SCIENTIFICGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025 GOVCONNECTION INCLIBRARYBEC Public LibraryGeneral Govt Support4/10/2025 JEREMY L URBANSKIGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025 ASHLEY VOGTGENERALCounty-wide Accounts BudgetGeneral Govt Support			-		597.01
4/10/2025HEATHER A SUMMERSGENERALDistrict AttorneyGeneral Govt Support4/10/2025GINA M GRAMAGLIAGENERALDistrict AttorneyGeneral Govt Support4/10/2025John & Julie HammersmithGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025VWR SCIENTIFICGENERALHealthHealth Reporting4/10/2025GOVCONNECTION INCLIBRARYBEC Public LibraryGeneral Govt Support4/10/2025JEREMY L URBANSKIGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025ASHLEY VOGTGENERALCounty-wide Accounts BudgetGeneral Govt Support			-		592.50
4/10/2025 GINA M GRAMAGLIAGENERALDistrict AttorneyGeneral Govt Support4/10/2025 John & Julie HammersmithGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025 VWR SCIENTIFICGENERALHealthHealth Reporting4/10/2025 GOVCONNECTION INCLIBRARYBEC Public LibraryGeneral Govt Support4/10/2025 JEREMY L URBANSKIGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025 ASHLEY VOGTGENERALCounty-wide Accounts BudgetGeneral Govt Support				-	592.50
4/10/2025 John & Julie HammersmithGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025 VWR SCIENTIFICGENERALHealthHealth Reporting4/10/2025 GOVCONNECTION INCLIBRARYBEC Public LibraryGeneral Govt Support4/10/2025 JEREMY L URBANSKIGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025 ASHLEY VOGTGENERALCounty-wide Accounts BudgetGeneral Govt Support			3		591.50
4/10/2025 VWR SCIENTIFICGENERALHealthHealth Reporting4/10/2025 GOVCONNECTION INCLIBRARYBEC Public LibraryGeneral Govt Support4/10/2025 JEREMY L URBANSKIGENERALCounty-wide Accounts BudgetGeneral Govt Support4/10/2025 ASHLEY VOGTGENERALGENERALCounty-wide Accounts BudgetGeneral Govt Support			-		
4/10/2025 GOVCONNECTION INC LIBRARY BEC Public Library General Govt Support 4/10/2025 JEREMY L URBANSKI GENERAL County-wide Accounts Budget General Govt Support 4/10/2025 ASHLEY VOGT GENERAL County-wide Accounts Budget General Govt Support					583.81
4/10/2025 JEREMY L URBANSKI GENERAL County-wide Accounts Budget General Govt Support 4/10/2025 ASHLEY VOGT GENERAL					582.23
4/10/2025 ASHLEY VOGT GENERAL			-		577.62
			County-wide Accounts Budget	General Govt Support	572.14
					570.00
	4/7/2025 Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	568.00
4/10/2025 COMMERCIAL PIPE & SUPPLY GENERAL Dept of Public Works General Govt Support	4/10/2025 COMMERCIAL PIPE & SUPPLY	GENERAL	Dept of Public Works		563.93
4/10/2025 Carol & David Vaillancourt GENERAL County-wide Accounts Budget General Govt Support	4/10/2025 Carol & David Vaillancourt	GENERAL	County-wide Accounts Budget	General Govt Support	560.58
4/10/2025 Albert & Ruthann Weiser GENERAL County-wide Accounts Budget General Govt Support	4/10/2025 Albert & Ruthann Weiser	GENERAL	County-wide Accounts Budget	General Govt Support	556.96
4/7/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support	4/7/2025 KURK FUEL CO		,	••	551.19
4/10/2025 GRAINGER GENERAL Dept of Public Works General Govt Support				••	538.70
4/10/2025 W B MASON CO INC GENERAL Office of the Sheriff Public Safety			•	••	534.00
4/10/2025 LAUREN DIETTERICH GENERAL					533.52
4/10/2025 EXONENDIE FEMERAL GENERAL Department of Social Services Economic Assistance and Opport			Department of Social Services	Economic Assistance and Opport	533.04
4/10/2025 ERB CO INC SEWER Sever District - 3 / Southtown General Govt Support			•		532.88
		JEWER	Sewer District - 3 / Southtown		332.00

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

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount	
4/10/2025 ANGIELYNS COLLECTIONS LLC	GENERAL	Jail Management	Public Safety		344.30
4/10/2025 Jeff & Leah Blum	GENERAL	County-wide Accounts Budget	General Govt Support		338.61
4/10/2025 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture		334.68
	GENERAL	Source District 2 / Southtours	Caparal Caut Support		330.00
4/10/2025 UNITED AUTO SUPPLY OF SYRACUSE WEST 4/10/2025 Joanne York		Sewer District - 3 / Southtown County-wide Accounts Budget	General Govt Support General Govt Support		327.78 326.93
4/10/2025 Joanne Fork 4/10/2025 ELLIOTT SERVICES INC	GENERAL GENERAL	Department of Social Services	Economic Assistance and Opport		326.93
4/10/2025 REBEKAH MISSALL	GENERAL	Department of Social Services	Economic Assistance and Opport		324.00
4/10/2025 REBERAN MISSALL 4/10/2025 ERIE COUNTY WATER AUTHORITY	BLD. AND IMPROVEMENT	Dopt of Public Works	General Govt Support		324.00
4/10/2025 NATIONAL OVERHEAD DOOR CO	SEWER	Sewer Districts - 1,4,5	General Govt Support		321.90
4/10/2025 KALEIDA BUSINESS OFFICE	GENERAL	Health	Health Reporting		316.60
4/10/2025 Chris & Kristin Goss	GENERAL	County-wide Accounts Budget	General Govt Support		315.26
4/10/2025 THE TREE HOUSE INC	GENERAL	Health	Health Reporting		312.00
4/10/2025 EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport		312.00
4/10/2025 VWR SCIENTIFIC	GENERAL	Health	Health Reporting		309.84
4/10/2025 Linda & David Pollack	GENERAL	County-wide Accounts Budget	General Govt Support		309.29
4/10/2025 Kevin Ploetz	GENERAL	Health	Health Reporting		300.00
4/10/2025 NYS COMMISSIONER OF LABOR	SEWER				300.00
4/10/2025 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport		298.96
4/10/2025 Chris Belling	GENERAL	County-wide Accounts Budget	General Govt Support		298.66
4/10/2025 THE CREATIVE CO	LIBRARY	BEC Public Library	General Govt Support		296.45
4/10/2025 IMPERIAL BAG & PAPER CO. LLC	SEWER	Sewer District - 6	General Govt Support		296.40
4/10/2025 FRANCIS J. GAGLIONE, JR.	GENERAL	County-wide Accounts Budget	General Govt Support		291.91
4/10/2025 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support		289.99
4/10/2025 GRAINGER	GENERAL	Dept of Public Works	General Govt Support		289.67
4/10/2025 Ashley Overholt	GENERAL	Department of Social Services	Economic Assistance and Opport		288.00
4/7/2025 NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support		285.00
4/10/2025 PETTY CASH EC DPW HWYS CONCORD DIST	-	Highways (DPW)	General Govt Support		283.43
4/10/2025 JACOB C SHERMAN	GENERAL	County-wide Accounts Budget	General Govt Support		280.23
4/7/2025 PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support		280.00
4/10/2025 SOPHIA UEBELHOER	GENERAL				270.00
4/10/2025 SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support		269.06
4/10/2025 JULIA JANE DEWEY HART	GENERAL	County-wide Accounts Budget	General Govt Support		268.55
4/10/2025 VERIZON BUSINESS	E-911	Central Police Services	Public Safety		264.76
4/10/2025 GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting		260.00
4/10/2025 Barry & Amy Meyers	GENERAL	County-wide Accounts Budget	General Govt Support		259.71
4/7/2025 AD SPECIALTY SOLUTIONS LLC	GENERAL	Probation	Public Safety		259.00
4/7/2025 CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support		258.88
4/10/2025 DIRECT TV	GRANTS	Emergency Services	Public Safety		256.24
4/10/2025 HIBA ALADNAN	GENERAL				255.00
4/10/2025 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport		253.15
4/10/2025 ENVIRONMENTAL RESOURCE ASSOC	GENERAL	Health	Health Reporting		252.20
4/10/2025 JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support		252.00
4/10/2025 M/E ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support		250.00
4/10/2025 M/E ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support		250.00
4/10/2025 NYS DEPT OF ENV CONSERVATION	SEWER	Sewer Districts - 1,4,5	General Govt Support		250.00
4/7/2025 JOE BASIL CHEVROLET INC	GENERAL	Bureau of Fleet Services	General Govt Support		247.40
4/7/2025 Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support		244.50
4/10/2025 HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support		242.03
4/10/2025 Lucille & Pat Quinlan	GENERAL	County-wide Accounts Budget	General Govt Support		241.63
4/10/2025 CHRISTINE HANEL	GENERAL				240.00
4/10/2025 SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport		240.00
4/10/2025 AMAZON CAPITAL SERVICES INC	GRANTS	Environment & Planning Divis'n	Home and Community Service		234.25
4/10/2025 CAROL DOLGOFF	GENERAL	County-wide Accounts Budget	General Govt Support		233.52
4/10/2025 VWR SCIENTIFIC	GENERAL	Health	Health Reporting		230.75
4/10/2025 BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety		228.38
4/10/2025 MICHAEL PASNIK PETTY CASH CUSTODIAN	ROAD	Highways (DPW)	General Govt Support		226.80
4/10/2025 PETTY CASH STNS SD3	SEWER	Sewer District - 3 / Southtown	General Govt Support		224.41
4/10/2025 GRAINGER	ROAD	Highways (DPW)	General Govt Support		223.39
4/10/2025 ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support		220.60
4/7/2025 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		214.38
4/10/2025 ALYSSA CASSACCI	GENERAL				211.20
4/10/2025 John & Carolyn Yurtchuk	GENERAL	County-wide Accounts Budget	General Govt Support		210.17
4/10/2025 Feldman Kieffer LLP	GENERAL	County Attorney - Dept of Law	General Govt Support		210.00
4/10/2025 Joseph C. DiPirro MD	GENERAL	Department of Social Services	Economic Assistance and Opport		210.00
4/10/2025 BRITTANY CERCONE	GENERAL				210.00
4/10/2025 SAMANTHA GILLIAM	GENERAL				210.00
4/10/2025 W B MASON CO INC	GENERAL	Health	Health Reporting		207.49
4/10/2025 TRANSUNION RISK AND	GENERAL	District Attorney	General Govt Support		207.00
4/10/2025 W B MASON CO INC	GRANTS	Health	Health Reporting		204.90
4/10/2025 VERIZON BUSINESS	E-911	Central Police Services	Public Safety		203.00
4/10/2025 STAPLES CONTRACT & COMMERCIAL	GENERAL	Environment & Planning Divis'n	Home and Community Service		202.10
4/10/2025 GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support		200.83
4/10/2025 DESMOND HUGHES	GRANTS	Health	Health Reporting		200.00
		Occurate control of a Alexandra Douglas at	General Govt Support		198.50
4/10/2025 John & Celeste Di Stefano	GENERAL	County-wide Accounts Budget			
4/10/2025 John & Celeste Di Stefano 4/10/2025 robin wolfgang	GENERAL	County-wide Accounts Budget	General Govt Support		198.50
4/10/2025 John & Celeste Di Stefano		,			

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount	
4/7/2025 Karen Swartwood	GENERAL	District Attorney	General Govt Support		196.00
		BEC Public Library	General Govt Support		195.97
4/10/2025 RACHEL COSNOSKI 4/10/2025 SHERWIN WILLIAMS CO	GENERAL SEWER	Sewer District - 3 / Southtown	General Govt Support		195.00 193.20
4/10/2025 SHERWIN WILLIAWS CO 4/10/2025 Kathleen S. Hume	GENERAL	District Attorney	General Govt Support		195.20
4/10/2025 FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support		185.52
4/10/2025 CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety		185.00
4/10/2025 JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture		184.50
4/10/2025 ECMC CASHIERS	GENERAL	Health	Health Reporting		178.69
4/10/2025 ELIZABETH JERNIGAN	GENERAL	District Attorney	General Govt Support		178.50
4/10/2025 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		178.01
4/10/2025 ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting		177.66
4/7/2025 STAPLES CONTRACT & COMMERCIAL 4/10/2025 LOWES CREDIT / SYNCHRONY	GENERAL GENERAL	Health Emergency Services	Health Reporting		175.56 172.66
4/10/2025 ECWES CREDIT / STINCHRONT 4/10/2025 PYRAMID SCHOOL PRODUCTS	SEWER	Sewer District - 3 / Southtown	Public Safety General Govt Support		172.66
4/10/2025 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support		170.45
4/10/2025 VWR SCIENTIFIC	GENERAL	Health	Health Reporting		170.31
4/10/2025 CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety		170.00
4/10/2025 ERIC J SHARPE	GENERAL	Health	Health Reporting		169.50
4/10/2025 ERB CO INC	GENERAL	Dept of Public Works	General Govt Support		165.55
4/10/2025 EAN SERVICES LLC	GENERAL	District Attorney	General Govt Support		165.36
4/10/2025 MARY MCCORMICK	GENERAL GENERAL	County wide Accounts Dudget	Canaral Caut Support		165.00
4/10/2025 Stephn Martin 4/10/2025 GRAINGER	SEWER	County-wide Accounts Budget Sewer District - 3 / Southtown	General Govt Support General Govt Support		163.47 163.11
4/10/2025 PHILLIPS LYTLE HITCHCOCK	GENERAL	County Attorney - Dept of Law	General Govt Support		162.50
4/10/2025 Kathleen S. Hume	GENERAL	District Attorney	General Govt Support		161.00
4/10/2025 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport		160.00
4/10/2025 CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support		158.88
4/10/2025 CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support		158.88
4/10/2025 VERIZON	GENERAL	Dept of Public Works	General Govt Support		158.58
4/10/2025 VERIZON	GENERAL	Dept of Public Works	General Govt Support		158.58
4/10/2025 UNITED AUTO SUPPLY OF SYRACUSE WEST		Bureau of Fleet Services	General Govt Support		154.08
4/10/2025 JOHNSON CONTROLS FIRE PROTECTION LP 4/10/2025 JOHN A BENZEL	GENERAL GENERAL	Dept of Public Works County-wide Accounts Budget	General Govt Support General Govt Support		153.00 151.79
4/10/2025 ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting		151.17
4/10/2025 INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support		150.00
4/10/2025 CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety		150.00
4/10/2025 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support		149.99
4/10/2025 SHERWIN WILLIAMS CO	SEWER	Sewer District - 3 / Southtown	General Govt Support		146.68
4/10/2025 FERRY INC	ROAD	Highways (DPW)	General Govt Support		146.29
4/10/2025 FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting		146.00
4/10/2025 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown Health	General Govt Support		144.36
4/10/2025 VWR SCIENTIFIC 4/7/2025 U & S SERVICES LLC	GENERAL GENERAL	Dept of Public Works	Health Reporting General Govt Support		141.25 140.71
4/7/2025 PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support		140.00
4/10/2025 CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support		137.40
4/7/2025 Kathleen S. Hume	GENERAL	District Attorney	General Govt Support		136.71
4/10/2025 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport		135.72
4/10/2025 TAMARA CASTELLANO	GENERAL				135.00
4/10/2025 Ashley Humphries	GENERAL	Department of Social Services	Economic Assistance and Opport		135.00
4/10/2025 ADVANCE AUTO PARTS	GENERAL	Parks	Culture		134.90
4/10/2025 NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support		133.18
4/10/2025 W B MASON CO INC 4/10/2025 EL-DON BATTERY POST INC	LIBRARY LIBRARY	BEC Public Library BEC Public Library	General Govt Support General Govt Support		133.11 133.00
4/10/2025 KRISTIN KAVANAGH	GENERAL	Health	Health Reporting		132.00
4/10/2025 ECMC CASHIERS	GENERAL	Health	Health Reporting		131.28
4/10/2025 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support		129.99
4/10/2025 JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support		129.72
4/10/2025 BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support		127.50
4/10/2025 CINTAS CORPORATION LOC 67P	GENERAL	Department of Social Services	Economic Assistance and Opport		127.45
4/10/2025 VALLEY TIRE CO	GENERAL	Bureau of Fleet Services	General Govt Support		126.74
4/10/2025 SAFE LIFE DEFENSE LLC	LIBRARY	BEC Public Library	General Govt Support		126.60
4/10/2025 JOHNSON CONTROLS FIRE PROTECTION LP 4/10/2025 CENTER POINT LARGE PRINT	GENERAL LIBRARY	Parks BEC Public Library	Culture General Govt Support		126.00 125.85
4/10/2025 VENTER FOINT LARGE FRINT 4/10/2025 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		125.65
4/10/2025 GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support		123.20
4/10/2025 JUSTIN PROUDMAN	SEWER	Sewer District - 3 / Southtown	General Govt Support		121.17
4/10/2025 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support		119.98
4/10/2025 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support		119.98
4/10/2025 ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting		117.88
4/10/2025 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 2	General Govt Support		117.09
4/10/2025 GARY M MAY	GENERAL	County-wide Accounts Budget	General Govt Support		116.87
4/10/2025 EDWARD SMITH	GENERAL	County-wide Accounts Budget	General Govt Support		116.76
4/10/2025 Mainak & Nita Divan	GENERAL	County-wide Accounts Budget	General Govt Support		116.76
4/10/2025 Patricia Roos 4/7/2025 Karen Swartwood	GENERAL GENERAL	County-wide Accounts Budget District Attorney	General Govt Support General Govt Support		116.76 116.00
4/10/2025 TOSHIBA BUSINESS SOLUTIONS	LIBRARY	BEC Public Library	General Govt Support		112.57
4/10/2025 LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting		112.03
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Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
4/10/2025 MICHAEL J HILLERY	GENERAL	District Attorney	General Govt Support	112.00
4/10/2025 CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	110.00
4/10/2025 CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	110.00
4/10/2025 CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	110.00
4/10/2025 CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	110.00
4/10/2025 CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	110.00
4/10/2025 CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	110.00
4/10/2025 CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	110.00
4/10/2025 CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	110.00
4/10/2025 CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	110.00
4/10/2025 CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	110.00
4/10/2025 CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	110.00
4/10/2025 NYS DPT ENVI CONSERVATION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	110.00
4/10/2025 NYS DEPT OF ENVIR CONSERV	BLD. AND IMPROVEMENT	•	General Govt Support	110.00
4/10/2025 NYS DEPT OF ENVIR CONSERV	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	110.00
4/10/2025 SARAH TARNOWSKI	GENERAL			109.80
4/10/2025 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	108.88
4/10/2025 QIULING DONG	GENERAL			105.00
4/10/2025 CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	104.08
4/10/2025 JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	103.50
4/10/2025 ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	103.49
4/10/2025 CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	103.20
4/10/2025 CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 2	General Govt Support	103.00
4/10/2025 APRIL J ORLOWSKI	GENERAL	District Attorney	General Govt Support	102.20
4/10/2025 CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	102.00
4/10/2025 UNITED AUTO SUPPLY OF SYRACUSE WEST		Sewer District - 2	General Govt Support	101.28
4/10/2025 STEPHEN M GAJEWSKI	GENERAL	County-wide Accounts Budget	General Govt Support	100.65
4/10/2025 CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	100.20
4/10/2025 NYS ASSN PERSONNEL & CIVIL	GENERAL	Personnel	General Govt Support	100.00
4/10/2025 JENNIFER JAKUBOWSKI	GENERAL			100.00
4/10/2025 NYS DEC	GENERAL	Health	Health Reporting	100.00
4/10/2025 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	99.99
4/10/2025 WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	99.39
4/10/2025 JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	99.00
4/10/2025 David & Roseann May	GENERAL	County-wide Accounts Budget	General Govt Support	96.65
4/10/2025 Michelle & Ed Burgess	GENERAL	County-wide Accounts Budget	General Govt Support	96.65
4/10/2025 VWR SCIENTIFIC	GENERAL	Health	Health Reporting	96.35
4/10/2025 CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	96.00
4/10/2025 CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	96.00
4/10/2025 CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	96.00
4/10/2025 ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	95.00
4/10/2025 CIOX HEALTH	GENERAL	District Attorney	General Govt Support	93.90
4/10/2025 CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	92.00
4/10/2025 CHALLENGER COMMUNITY NEWS CORP	GENERAL	Environment & Planning Divis'n	Home and Community Service	90.00
4/10/2025 MICHELLE SCHNEEGOLD	GENERAL			90.00
4/10/2025 JAYME REUSCH	GENERAL			90.00
4/10/2025 MADISON MINTZ	GENERAL			90.00
4/10/2025 UNITED STATES PLASTIC CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	89.29
4/10/2025 JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	85.50
4/10/2025 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
4/10/2025 BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	84.00
4/10/2025 ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	83.18
4/10/2025 Petty Cash SD 1-4-5	SEWER	Sewer Districts - 1,4,5	General Govt Support	82.38
4/10/2025 Public Goods Pool	GRANTS	Health	Health Reporting	82.00
4/10/2025 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of Public Advocacy	Home and Community Service	80.10
4/10/2025 DIVAL SAFETY EQUIPMENT INC	GENERAL	Parks	Culture	79.50
4/10/2025 Kara Hartman	GENERAL	District Attorney	General Govt Support	78.75
4/10/2025 AMAZON CAPITAL SERVICES INC	GRANTS	Health	Health Reporting	78.53
4/10/2025 VWR SCIENTIFIC	GENERAL	Health	Health Reporting	76.27
4/10/2025 Karen Swartwood	GENERAL	District Attorney	General Govt Support	76.00
4/10/2025 Lindsay N. Robel	GENERAL	District Attorney	General Govt Support	75.60
4/10/2025 JOSEPH E CELOTTO	GENERAL	County-wide Accounts Budget	General Govt Support	75.42
4/10/2025 NICOLE ARAKELIAN	GENERAL			75.00
4/10/2025 ARWA ALMADI	GENERAL			75.00
4/10/2025 CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	75.00
4/10/2025 METRO COMMUNITY DEVELOPMENT CORP	GRANTS	Health	Health Reporting	75.00
4/10/2025 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	75.00
4/10/2025 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	75.00
4/10/2025 UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	74.44
4/10/2025 VWR SCIENTIFIC	GENERAL	Health	Health Reporting	73.77
4/10/2025 JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	72.00
4/10/2025 JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	72.00
4/10/2025 JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	72.00
4/10/2025 AMANDA FORTIN	GENERAL			72.00
4/10/2025 WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	70.96
4/10/2025 NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
4/10/2025 WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	68.70
4/10/2025 UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	68.07
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Charle Date Davias Nama	Fund Name	Dusiness Ares	A securit Turne	Amount
Check Date Payee Name 4/10/2025 VWR SCIENTIFIC	Fund Name GENERAL	Business Area Health	Account Type Health Reporting	Amount 67.26
4/10/2025 ECMC CASHIERS	GENERAL	Health	Health Reporting	66.29
4/10/2025 TOWN OF HOLLAND	SEWER	Sewer District - 3 / Southtown	General Govt Support	65.62
4/7/2025 TOPS MARKETS LLC	GRANTS	Health	Health Reporting	65.27
4/10/2025 FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	65.07
4/10/2025 CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	64.99
4/10/2025 C S BUSINESS SYSTEMS INC	GENERAL	Office of the Sheriff	Public Safety	64.10
4/10/2025 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of Public Advocacy	Home and Community Service	64.08
4/10/2025 WM CORPORATE SERVICES, INC	GENERAL	Bureau of Purchase	General Govt Support	64.00
4/10/2025 UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	63.84
4/10/2025 JOSEPH DONLON PETTY CASH CUSTODIAN	ROAD	Highways (DPW)	General Govt Support	62.38
4/10/2025 W B MASON CO INC	GRANTS	Health	Health Reporting	61.47
4/7/2025 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	61.00
4/10/2025 SCOTT A BYLEWSKI	GENERAL	Real Property Tax Services	General Govt Support	60.75
4/10/2025 SHERWIN WILLIAMS CO	GENERAL	Youth Services Division	Public Safety	60.33
4/10/2025 XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
4/10/2025 JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	60.00
4/10/2025 JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	60.00
4/10/2025 Samantha Schaefer	GENERAL			60.00
4/10/2025 SAMAHER RAYES	GENERAL			60.00
4/10/2025 TUONA BATCHELOR	GENERAL	Environment & Planning Divis'n	Home and Community Service	60.00
4/10/2025 SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	60.00
4/10/2025 SHRED TEXT INC	GENERAL	Health	Health Reporting	60.00
4/10/2025 UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	59.57
4/10/2025 CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	58.00
4/10/2025 Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	56.70
4/10/2025 Lindsay N. Robel 4/10/2025 DANIELLE ROSE	GENERAL GENERAL	District Attorney	General Govt Support General Govt Support	56.70 56.00
4/10/2025 EC FARM BUREAU INC	GENERAL	District Attorney Environment & Planning Divis'n		55.00
	GENERAL	Department of Social Services	Home and Community Service Economic Assistance and Opport	55.00
4/10/2025 MELIA SWAIN 4/10/2025 AD SPECIALTY SOLUTIONS LLC	GRANTS	Senior Services	Economic Assistance and Opport	55.00
4/10/2025 AD SPECIALLY SOLUTIONS LLC 4/10/2025 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	55.00
4/10/2025 13 CENTRE DRIVE OPNY LLC	GENERAL	Office of the Sheriff	Public Safety	54.00
4/10/2025 HOLLY SCHENK	GENERAL	Department of Social Services	Economic Assistance and Opport	52.34
4/10/2025 STAPLES CONTRACT & COMMERCIAL	GENERAL	Probation	Public Safety	51.73
4/7/2025 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	51.60
4/10/2025 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
4/10/2025 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	50.90
4/10/2025 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
4/10/2025 GRAINGER	ROAD	Highways (DPW)	General Govt Support	50.77
4/10/2025 TUONA BATCHELOR	GENERAL	Environment & Planning Divis'n	Home and Community Service	50.00
4/10/2025 FEDERAL EXPRESS	GENERAL	Health	Health Reporting	49.46
4/10/2025 ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	47.69
4/10/2025 CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.90
4/10/2025 CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.90
4/10/2025 W B MASON CO INC	GENERAL	Health	Health Reporting	45.81
4/10/2025 ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	45.16
4/10/2025 NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
4/10/2025 J C EHRLICH	GENERAL	Health	Health Reporting	45.00
4/10/2025 KODEX INC	GENERAL	District Attorney	General Govt Support	45.00
4/10/2025 UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	44.57
4/7/2025 BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	43.12
4/10/2025 SMG-BATAVIA, LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	42.00
4/10/2025 Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	40.95
4/10/2025 CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.08
4/10/2025 JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	39.72
4/10/2025 W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	39.23
4/10/2025 CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 6	General Govt Support	39.00
4/10/2025 SMG-BATAVIA, LLC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	37.40
4/10/2025 FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025 FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025 FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025 FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025 FOXY DELIVERY SERVICE INC 4/10/2025 FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50 36.50
4/10/2025 FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025 FOXY DELIVERY SERVICE INC 4/10/2025 FOXY DELIVERY SERVICE INC	GENERAL GENERAL	Health Health	Health Reporting Health Reporting	36.50
4/10/2025 FOXY DELIVERY SERVICE INC 4/10/2025 FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025 FOXY DELIVERY SERVICE INC 4/10/2025 FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025 FOXY DELIVERY SERVICE INC 4/10/2025 FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025 FOXY DELIVERY SERVICE INC 4/10/2025 FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025 FOXY DELIVERY SERVICE INC 4/10/2025 FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025 FOXY DELIVERY SERVICE INC 4/10/2025 FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025 FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025 FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025 FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025 FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
4/10/2025 FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50

	Payee Name	Fund Name
	FOXY DELIVERY SERVICE INC	GENERAL
	FOXY DELIVERY SERVICE INC	GENERAL
	FOXY DELIVERY SERVICE INC	GENERAL
	FOXY DELIVERY SERVICE INC FOXY DELIVERY SERVICE INC	GENERAL GENERAL
	SMG-BATAVIA, LLC	ROAD AND BRIDGES
	SMG-BATAVIA, LLC	ROAD AND BRIDGES
	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL
	SARAH GATTI	GENERAL
	PETTY CASH SENIOR SERVICES	GRANTS
	UNIFIRST CORPORATION	SEWER
	AD SPECIALTY SOLUTIONS LLC	GENERAL
4/10/2025	W B MASON CO INC	GENERAL
4/10/2025	CARDINAL DISTRIBUTION	GENERAL
4/10/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL
	CINTAS CORPORATION LOC 67P	GENERAL
	CIOX HEALTH	GENERAL
	CINTAS CORPORATION LOC 67P	GENERAL
	CINTAS CORPORATION LOC 67P	ROAD
		GENERAL
	GUI'S LUMBER & HOME CTR UNIFIRST CORPORATION	ROAD
	CINTAS CORPORATION LOC 67P	SEWER ROAD
	SMG-BATAVIA, LLC	BLD. AND IMPROVEMEN
	ODP BUSINESS SOLUTIONS LLC	GENERAL
	CATHOLIC HEALTH SYSTEM	GENERAL
	Lisa A. Mullane	GENERAL
	ERIE COUNTY ASSESSORS ASSOC	GENERAL
	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL
4/10/2025	STAPLES CONTRACT & COMMERCIAL	SEWER
4/10/2025	CINTAS CORPORATION LOC 67P	SEWER
4/10/2025	CINTAS CORPORATION LOC 67P	SEWER
4/10/2025	CINTAS CORPORATION LOC 67P	ROAD
	JACKSON WELDING & GAS PRODUCTS	SEWER
	ECMC CASHIERS	GENERAL
	DANIELLE M FETZER	GENERAL
	Kathleen S. Hume	GENERAL
	ODP BUSINESS SOLUTIONS LLC	GENERAL
	W B MASON CO INC ODP BUSINESS SOLUTIONS LLC	ROAD
	ODP BUSINESS SOLUTIONS LLC	SEWER GENERAL
	ODP BUSINESS SOLUTIONS LLC	GENERAL
	JACKSON WELDING & GAS PRODUCTS	SEWER
	AMAZON CAPITAL SERVICES INC	GENERAL
	O'REILLY AUTO PARTS	GENERAL
4/10/2025	GRAINGER	SEWER
4/10/2025	CHRISTINE I GARRETT	GENERAL
4/10/2025	FEDEX	GENERAL
4/10/2025	UNIFIRST CORPORATION	ROAD
	NAPA AUTO PARTS	ROAD
	REMEL INC	GENERAL
	XYLEM DEWATERING SOLUTIONS INC	SEWER
	LEAH WORTHINGTON	GENERAL
	ODP BUSINESS SOLUTIONS LLC	GENERAL
	PHILLIP M GORLEWSKI	GENERAL
	CHARLES LAMARCA NU-WAY AUTO PARTS	GENERAL GENERAL
	W B MASON CO INC	SEWER
	GREAT LAKES MEDICAL IMAGING	GENERAL
	EAN SERVICES LLC	GENERAL
	ADVANCE AUTO PARTS	GENERAL
	COLLEEN M. SHEA	GENERAL
4/7/2025	AMAZON CAPITAL SERVICES INC	GENERAL
4/10/2025	FERRY INC	ROAD
4/10/2025	UNIFIRST CORPORATION	SEWER
4/10/2025	W B MASON CO INC	GENERAL
4/10/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL
	NU-WAY AUTO PARTS	GENERAL
	W B MASON CO INC	GENERAL
	JACKSON WELDING & GAS PRODUCTS	GENERAL
	JACKSON WELDING & GAS PRODUCTS	GENERAL
		GENERAL
	UNIFIRST CORPORATION UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER SEWER
	WOODCUTTERS HEADQUARTERS INC	ROAD
	Jessica Komara	GENERAL
	NU-WAY AUTO PARTS	GENERAL
	NU-WAY AUTO PARTS	GENERAL
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	Business Area	Account Type	Amount	20.50
	Health	Health Reporting		36.50
	Health Health	Health Reporting Health Reporting		36.50 36.50
	Health	Health Reporting		
	Health	Health Reporting		36.50 36.50
	Highways (DPW)	General Govt Support		36.43
	Highways (DPW)	General Govt Support		36.43
	Dept of Public Works	General Govt Support		35.00
	Environment & Planning Divis'n	Home and Community Service		35.00
	Senior Services	Economic Assistance and Opport		34.61
	Sewer District - 6	General Govt Support		34.58
	Health	Health Reporting		34.50
	Department of Social Services	Economic Assistance and Opport		34.38
	Health	Health Reporting		34.30
	Department of Social Services	Economic Assistance and Opport		33.21
	Health	Health Reporting		31.80
	District Attorney	General Govt Support		31.50
	Youth Services Division	Public Safety		31.22
	Highways (DPW)	General Govt Support		31.20
				30.00
	Highways (DPW)	General Govt Support		29.99
	Sewer Districts - 1,4,5	General Govt Support		29.26
· · ·	Highways (DPW)	General Govt Support		28.24
NT	Dept of Public Works	General Govt Support		27.73
	Health	Health Reporting		27.69
	Health	Health Reporting		27.46
	District Attorney	General Govt Support		25.20
	Real Property Tax Services Health	General Govt Support Health Reporting		25.00 24.17
	Sewer Districts - 1,4,5	General Govt Support		24.17
	Sewer District - 3 / Southtown	General Govt Support		23.59
	Sewer District - 3 / Southtown	General Govt Support		23.30
	Highways (DPW)	General Govt Support		23.40
	Sewer District - 6	General Govt Support		22.80
	Health	Health Reporting		22.61
	District Attorney	General Govt Support		22.05
	District Attorney	General Govt Support		21.00
	Dept of Mental Health	Health Reporting		20.54
	Highways (DPW)	General Govt Support		20.36
	Sewer District - 3 / Southtown	General Govt Support		19.80
	Health	Health Reporting		19.49
	Information & Support Services	General Govt Support		18.89
	Sewer Districts - 1,4,5	General Govt Support		18.80
	Health	Health Reporting		17.99
	Bureau of Fleet Services	General Govt Support		17.98
	Sewer District - 3 / Southtown	General Govt Support		16.61
	District Attorney	General Govt Support		15.75
	Department of Social Services	Economic Assistance and Opport		15.72
	Highways (DPW)	General Govt Support		15.54
	Highways (DPW)	General Govt Support		15.14
	Health	Health Reporting		15.04
	Sewer District - 3 / Southtown	General Govt Support		15.00
	Dependence of Operial Consisters	Essentia Assistance and Ossert		15.00
	Department of Social Services	Economic Assistance and Opport		14.41
	Office of Public Advocacy Office of Public Advocacy	Home and Community Service		14.25 14.25
	Bureau of Fleet Services	Home and Community Service General Govt Support		14.25
	Sewer Districts - 1,4,5	General Govt Support		13.55
	Health	Health Reporting		11.00
	Department of Social Services	Economic Assistance and Opport		10.11
	Parks	Culture		9.99
	District Attorney	General Govt Support		9.00
	Department of Social Services	Economic Assistance and Opport		8.99
	Highways (DPW)	General Govt Support		8.40
	Sewer District - 3 / Southtown	General Govt Support		7.98
	Office of the Sheriff	Public Safety		7.96
	Health	Health Reporting		7.76
	Bureau of Fleet Services	General Govt Support		6.00
	Health	Health Reporting		5.97
	Health	Health Reporting		5.88
	Health	Health Reporting		5.88
	Bureau of Fleet Services	General Govt Support		5.32
	Sewer District - 3 / Southtown	General Govt Support		5.32
	Sewer Districts - 1,4,5	General Govt Support		4.70
	Highways (DPW)	General Govt Support		4.49
	District Attorney	General Govt Support		4.00
	Bureau of Fleet Services	General Govt Support		3.85
	Bureau of Fleet Services	General Govt Support		3.85

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