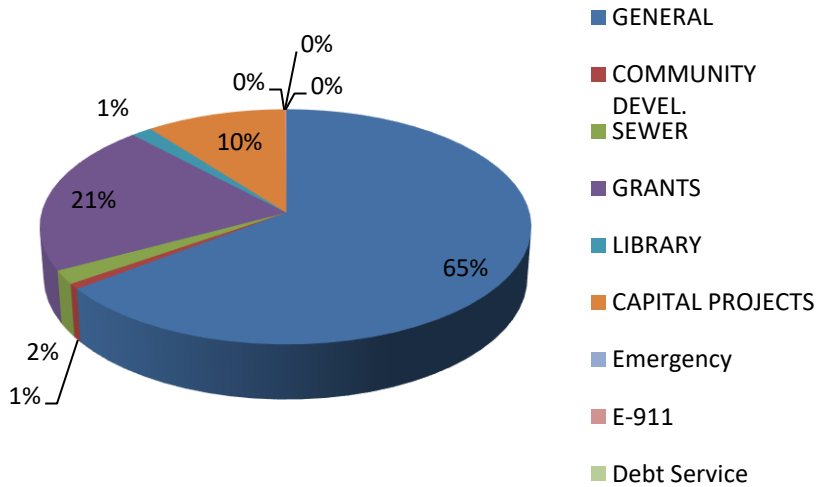
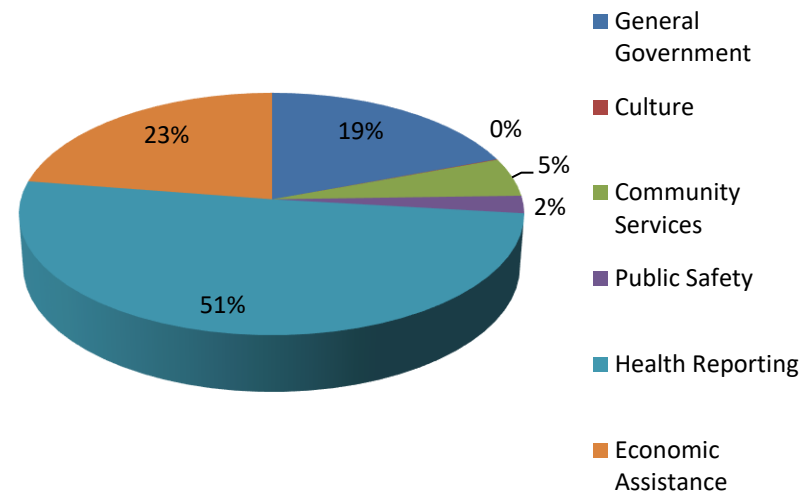


Vendor Checks Ending May 09, 2025

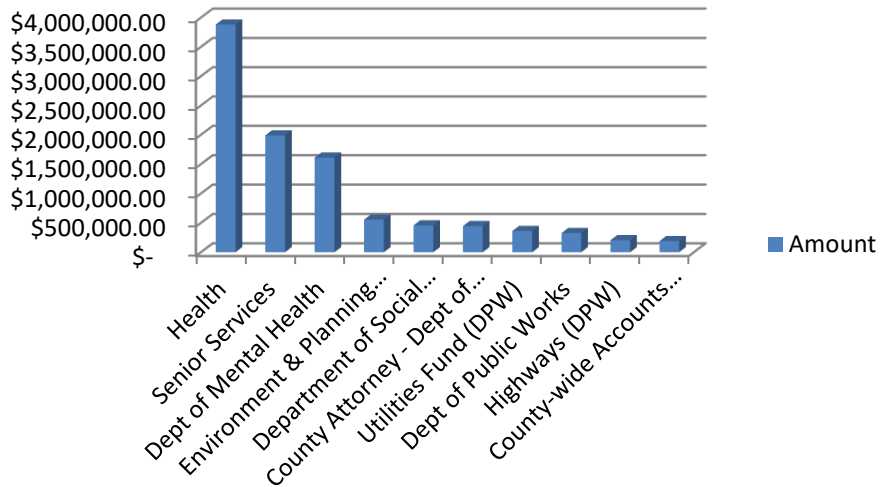
Check Amounts by Fund



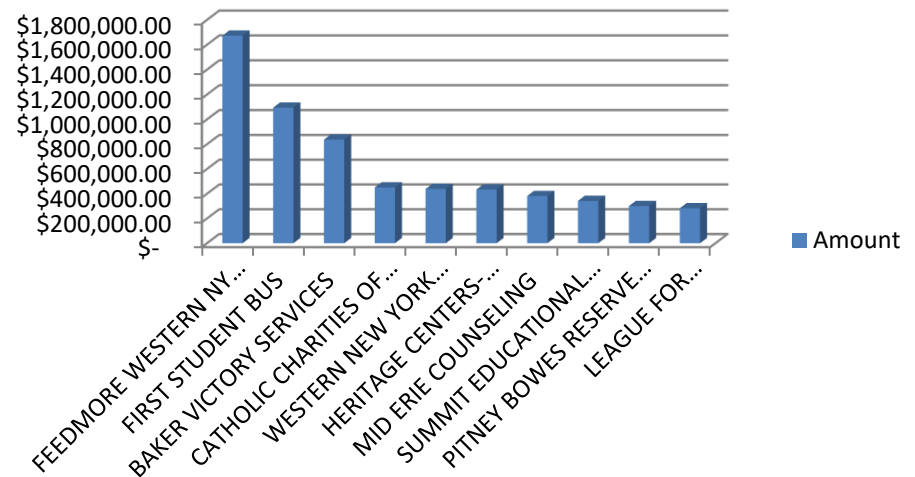
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Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending May 09, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/8/2025	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	1,075,062.05
5/8/2025	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	815,374.53
5/8/2025	WESTERN NEW YORK INDEPENDENT LIVING	GENERAL	Dept of Mental Health	Health Reporting	438,107.00
5/8/2025	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	432,821.00
5/8/2025	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	351,173.00
5/8/2025	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Oppor	341,908.65
5/8/2025	SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	341,772.81
5/8/2025	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Oppor	311,561.00
5/8/2025	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Oppor	311,561.00
5/8/2025	PITNEY BOWES RESERVE ACCOUNT	GENERAL	Dept of Public Works	General Govt Support	300,000.00
5/8/2025	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	278,580.04
5/8/2025	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Oppor	236,593.81
5/8/2025	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Dept of Mental Health	Health Reporting	225,332.00
5/8/2025	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Dept of Mental Health	Health Reporting	225,332.00
5/8/2025	GANRORMIC, INC	GENERAL	Health	Health Reporting	223,594.72
5/8/2025	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Oppor	222,977.92
5/8/2025	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	209,020.20
5/8/2025	KLEINHANS MUSIC HALL MANAGEMENT	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	175,050.00
5/8/2025	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	150,000.00
5/5/2025	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	120,074.20
5/8/2025	CORRECTEK INC	GENERAL	Jail Management	Public Safety	118,076.00
5/8/2025	GROUP MINISTRIES INC	PHARMACEUTICAL SETT	Health	Health Reporting	115,000.00
5/8/2025	KLEINHANS MUSIC HALL MANAGEMENT	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	105,649.11
5/8/2025	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Dept of Mental Health	Health Reporting	101,721.00
5/8/2025	SPRAGUE OPERATING RESOURCES LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	100,386.00
5/8/2025	FAMILY HELP CENTER	GENERAL	Dept of Mental Health	Health Reporting	92,203.00
5/8/2025	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	90,298.75
5/5/2025	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	87,192.91
5/8/2025	MOLLENBERG-BETZ INC	SEWER	Sewer District - 6	General Govt Support	78,453.00
5/8/2025	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Oppor	77,331.11
5/8/2025	ECMC LOCKBOX	GENERAL	Health	Health Reporting	74,970.00
5/5/2025	SUICIDE PREVENTION & CRISIS	GENERAL	Department of Social Services	Economic Assistance and Oppor	73,055.09
5/8/2025	NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	70,793.32
5/8/2025	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Oppor	70,763.88
5/8/2025	COORDINATED CARE SERVICES INC.	GENERAL	Dept of Mental Health	Health Reporting	64,428.00
5/8/2025	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Oppor	56,647.31
5/8/2025	SPEECH LANGUAGE & COMMUNICATION	GENERAL	Health	Health Reporting	52,398.00
5/8/2025	NYS SCHOOL FOR THE BLIND	GENERAL	Department of Social Services	Economic Assistance and Oppor	50,075.07
5/8/2025	ASSOCIATED PHYSICAL & OCCUPATIONAL	GENERAL	Health	Health Reporting	48,504.00
5/8/2025	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Oppor	47,718.00
5/8/2025	CAMPIONE SAFETY	GRANTS	Health	Health Reporting	46,404.26
5/8/2025	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	46,282.49
5/8/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	44,149.62
5/8/2025	BUFFALO SOCIETY OF NATURAL SCIENCE	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	43,957.85
5/8/2025	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	43,533.00
5/8/2025	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Oppor	43,187.85
5/5/2025	AZAR DESIGN CO	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	40,468.00
5/8/2025	LADY LIBERTY EQUIPMENT	SEWER			39,427.43
5/8/2025	HOHL INDUSTRIAL SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	38,578.01
5/8/2025	E & M STAR PAINTING INC	GRANTS	Health	Health Reporting	38,037.50
5/8/2025	NYS SCHOOL FOR THE BLIND	GENERAL	Department of Social Services	Economic Assistance and Oppor	37,775.93
5/8/2025	GOLDBERG SEGALLA LLP	GENERAL	County-wide Accounts Budget	General Govt Support	36,554.51
5/8/2025	AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Oppor	35,681.40
5/8/2025	LANCASTER NEW YORK OPERA HOUSE INC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	35,628.71
5/8/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	35,103.62
5/8/2025	RESEARCH FOUNDATION FOR SUNY	GENERAL	Dept of Mental Health	Health Reporting	33,594.00
5/8/2025	CREATIVE THERAPIES OF WNY SLP PT OT	GENERAL	Health	Health Reporting	32,268.00
5/5/2025	AZAR DESIGN CO	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	31,741.67
5/8/2025	NATURE'S WAY ENVIRONMENTAL	SEWER	Sewer Districts - 1,4,5	General Govt Support	31,331.00
5/8/2025	CREATIVE THERAPIES OF WNY SLP PT OT	GENERAL	Health	Health Reporting	29,766.00
5/8/2025	QUEEN CITY HOME PROS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	28,240.00
5/8/2025	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	27,706.00
5/8/2025	WEST SIDE COMMUNITY SVCS INC	GENERAL	Dept of Mental Health	Health Reporting	27,664.00
5/8/2025	METROHEALTH TRANSPORTATION LLC	GRANTS	Senior Services	Economic Assistance and Oppor	27,345.00
5/8/2025	FRIENDS OF LIMERICK INC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	27,331.00
5/8/2025	GRE FUND III PROJECTO 3 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	27,014.33
5/8/2025	KENMORE/TONAWANDA UFSD	GENERAL	Health	Health Reporting	26,385.00
5/5/2025	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Oppor	25,938.00
5/8/2025	HON COMPANY	LIBRARY	BEC Public Library	General Govt Support	25,627.97
5/8/2025	INDUCTIVE AUTOMATION LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	25,555.00
5/8/2025	KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	25,064.99
5/8/2025	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	24,673.00
5/8/2025	COLLIERS ENGINEERING & DESIGN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	24,171.77
5/8/2025	NEXTGEN HEALTHCARE INC	GENERAL	Health	Health Reporting	23,097.21
5/5/2025	JEREMY C TOTH AS CUSTODIAN	GENERAL	County Attorney - Dept of Law	General Govt Support	21,475.04
5/8/2025	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	21,024.00
5/8/2025	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	19,962.83
5/8/2025	GENESEE COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	19,847.00

Vendor Checks Ending May 09, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/8/2025	CITY OF BUFFALO-ACCTS RECEIV	GRANTS	Office of the Sheriff	Public Safety	19,805.00
5/5/2025	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	19,620.06
5/8/2025	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	19,209.13
5/8/2025	AURORA AUDIOLOGY/SPEECH ASSOC	GENERAL	Health	Health Reporting	19,140.00
5/8/2025	WATTS ARCHITECTS & ENGINEERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	19,055.15
5/8/2025	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Oppor	19,034.89
5/8/2025	NYS EDUCATION DEPT RATE SETTING	GENERAL	Department of Social Services	Economic Assistance and Oppor	18,811.68
5/8/2025	JOEL GREGORIO AND	GENERAL	Jail Management	Public Safety	18,000.00
5/8/2025	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	17,570.00
5/8/2025	LAWLEY SERVICE INSURANCE GROUP	GENERAL	County Attorney - Dept of Law	General Govt Support	17,307.00
5/8/2025	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Oppor	16,827.00
5/8/2025	EVICORE HEALTHCARE MSI, LLC	GENERAL	Personnel	General Govt Support	16,605.12
5/8/2025	GREENBERG TRAUIG LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	15,650.00
5/8/2025	ECMC LOCKBOX	GENERAL	Health	Health Reporting	15,216.00
5/8/2025	POSTMASTER-NIAG SQ STA	GENERAL	Department of Social Services	Economic Assistance and Oppor	15,000.00
5/8/2025	WYOMING ERIE REGIONAL EMERG MEDICAL	GENERAL	Health	Health Reporting	15,000.00
5/8/2025	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	14,505.27
5/8/2025	HOMETECK ROOFING & REMODELING	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	14,350.00
5/8/2025	CHILDREN'S THERAPY RESOURCES	GENERAL	Health	Health Reporting	14,100.00
5/8/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	13,983.73
5/8/2025	MILLINGTON LOCKWOOD BUSINESS INTERI	GENERAL	Department of Social Services	Economic Assistance and Oppor	13,805.19
5/8/2025	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	13,671.49
5/8/2025	COLLIERS ENGINEERING & DESIGN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	13,538.90
5/5/2025	716 SECURITY AND INVESTIGATIONS	GENERAL	Department of Social Services	Economic Assistance and Oppor	13,056.00
5/8/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	12,744.56
5/8/2025	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Oppor	11,929.00
5/8/2025	NYS SCHOOL FOR THE BLIND	GENERAL	Department of Social Services	Economic Assistance and Oppor	11,925.28
5/8/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	11,882.00
5/8/2025	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	10,751.07
5/5/2025	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	10,744.00
5/5/2025	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Oppor	10,442.00
5/8/2025	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Oppor	10,442.00
5/8/2025	BUFFALO BOARD OF EDUCATION	GENERAL	Health	Health Reporting	10,285.00
5/8/2025	BIHR LANDSCAPE INC	SEWER	Sewer District - 6	General Govt Support	10,238.00
5/8/2025	CHRISTOPHER J SCHNEIDER	GENERAL	Office of the Sheriff	Public Safety	9,785.33
5/8/2025	WEST SIDE COMMUNITY SVCS INC	GENERAL	Dept of Mental Health	Health Reporting	9,761.00
5/5/2025	Zayan WNY Inc.	GENERAL			9,600.00
5/8/2025	BUFFALO WIRE WORKS CO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	9,488.39
5/8/2025	VERIZON	E-911	Central Police Services	Public Safety	9,349.65
5/8/2025	WATTS ARCHITECTS & ENGINEERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	9,324.55
5/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	9,260.46
5/8/2025	GREENMAN-PEDERSEN INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	9,241.78
5/5/2025	SCRE Mid-City LLC	GENERAL			9,236.94
5/8/2025	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	9,100.00
5/5/2025	AZAR DESIGN CO	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	8,894.00
5/8/2025	LT COL MATTURBAN HUMAN SVCS CTR OF	GENERAL	Department of Social Services	Economic Assistance and Oppor	8,830.70
5/5/2025	5000 Group LLC	GENERAL			8,733.53
5/8/2025	ELITE, A THOMAS REUTERS BUSINESS	GENERAL	County Attorney - Dept of Law	General Govt Support	8,629.47
5/8/2025	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	8,500.00
5/8/2025	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	8,472.00
5/8/2025	LT COL MATTURBAN HUMAN SVCS CTR OF	GENERAL	Department of Social Services	Economic Assistance and Oppor	8,459.21
5/5/2025	Raita & Ramisa Properties LLC	GENERAL			8,400.00
5/8/2025	LT COL MATTURBAN HUMAN SVCS CTR OF	GENERAL	Department of Social Services	Economic Assistance and Oppor	8,131.77
5/8/2025	THE DESMOND HOTEL & CONFERENCE	GENERAL	Board of Elections	General Govt Support	8,121.60
5/8/2025	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	8,000.00
5/5/2025	Rufus Marks	GENERAL			7,960.00
5/5/2025	JEB Real Estate Holdings LLC	GENERAL			7,950.00
5/8/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	7,941.47
5/5/2025	2525 Delaware LLC	GENERAL			7,800.00
5/8/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	7,776.90
5/5/2025	Mohammad S. Islam	GENERAL			7,500.00
5/8/2025	BY THE NUMBERS ACTUARIAL CONSULTING	GENERAL	County Attorney - Dept of Law	General Govt Support	7,500.00
5/8/2025	F-BITES	GENERAL	Youth Services Division	Public Safety	7,500.00
5/8/2025	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	7,327.20
5/8/2025	COLLIERS ENGINEERING & DESIGN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	7,292.96
5/8/2025	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	7,240.00
5/8/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	7,232.00
5/5/2025	Chatsworth Place, LLC	GENERAL			7,200.00
5/5/2025	Joseph Olgin	GENERAL			6,900.00
5/5/2025	Siraj Home Improvement LLC	GENERAL			6,750.00
5/8/2025	UBMD PSYCHIATRY	GENERAL	Jail Management	Public Safety	6,750.00
5/8/2025	QLS SOLUTIONS GROUP INC	GENERAL	Personnel	General Govt Support	6,576.79
5/8/2025	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	6,502.67
5/5/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	6,408.55
5/8/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	6,382.50
5/5/2025	SAVING GRACE MINISTRIES INC	GENERAL	Dept of Mental Health	Health Reporting	6,308.00
5/8/2025	CAYUGA COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	6,306.00
5/8/2025	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,250.00

Vendor Checks Ending May 09, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/8/2025	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Oppor	6,171.15
5/8/2025	SOOKYOUNG CHOI DDS MS	GENERAL	Jail Management	Public Safety	6,098.75
5/8/2025	PITNEY BOWES BANK INC	LIBRARY	BEC Public Library	General Govt Support	6,043.75
5/5/2025	Shamrock Home Buyers LLC	GENERAL			6,000.00
5/5/2025	Zakaria Begum	GENERAL			6,000.00
5/5/2025	Jomeda Properties	GENERAL			5,970.00
5/5/2025	Zacharia Ibrahim	GENERAL			5,850.00
5/8/2025	TOWN OF CHEEKTOWAGA	PHARMACEUTICAL SETT	Dept of Mental Health	Health Reporting	5,805.00
5/5/2025	Harborview Preservation, LP	GENERAL			5,610.00
5/5/2025	St. Mary's Apartments	GENERAL			5,504.00
5/8/2025	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	5,486.65
5/8/2025	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Oppor	5,475.70
5/8/2025	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	5,428.33
5/5/2025	Buffalo Spaces LLC	GENERAL			5,400.00
5/8/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	5,394.94
5/8/2025	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Oppor	5,390.27
5/8/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	5,260.52
5/8/2025	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Oppor	5,196.21
5/5/2025	Mile and A Half To Go LLC	GENERAL			5,180.00
5/8/2025	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	5,161.53
5/8/2025	DIVAL SAFETY EQUIPMENT INC	GRANTS	Office of the Sheriff	Public Safety	5,133.75
5/5/2025	The Crossroads at Genesee	GENERAL			5,093.00
5/5/2025	City of Buffalo	GENERAL	County-wide Accounts Budget	General Govt Support	5,067.43
5/5/2025	Dwayne Rodgers	GENERAL			5,000.00
5/8/2025	MORRIS MASONRY RESTORATION LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,000.00
5/8/2025	MID ERIE COUNSELING	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	5,000.00
5/8/2025	COMPU-MAIL LLC	GRANTS	Senior Services	Economic Assistance and Oppor	4,998.00
5/5/2025	HOPE SPEECH PATHOLOGY PLLC	GENERAL	Health	Health Reporting	4,980.00
5/8/2025	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Oppor	4,952.23
5/8/2025	LIPPES MATHIAS LLP	GENERAL	County-wide Accounts Budget	General Govt Support	4,946.18
5/5/2025	PEOPLE HOME HC SVCS - CERTIFIED	GENERAL	Department of Social Services	Economic Assistance and Oppor	4,887.25
5/8/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	4,865.00
5/5/2025	Lincoln Duplexes LLC	GENERAL			4,860.00
5/5/2025	M A Hannan	GENERAL			4,850.00
5/5/2025	Buff Property LLC	GENERAL			4,800.00
5/5/2025	David J. Henneberry	GENERAL			4,800.00
5/5/2025	Somorin LLC	GENERAL			4,800.00
5/8/2025	RENDEVER INC	GRANTS	Senior Services	Economic Assistance and Oppor	4,798.00
5/8/2025	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,732.42
5/8/2025	OVERDRIVE INC	LIBRARY			4,683.21
5/8/2025	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	4,658.01
5/5/2025	Abdur Rahim	GENERAL			4,650.00
5/5/2025	Amherst NY Properties KP6 LLC	GENERAL			4,650.00
5/5/2025	New Westbrook Properties, LLC	GENERAL			4,600.00
5/8/2025	W B MASON CO INC	GENERAL	Parks	Culture	4,550.09
5/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,536.46
5/5/2025	Lindsay Singleton	GENERAL			4,400.00
5/8/2025	DANABY CONSTRUCTION + SNOW REMOVAL	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,400.00
5/5/2025	937 Broadway Housing Development	GENERAL			4,362.00
5/5/2025	Evergreen Lofts Supportive Reside	GENERAL			4,350.00
5/5/2025	Buffalo Dreams Realty NY LLC	GENERAL			4,280.00
5/5/2025	Canterbury Lexington LLC	GENERAL			4,250.00
5/5/2025	Town of Cheektowaga	GENERAL	County-wide Accounts Budget	General Govt Support	4,221.97
5/8/2025	OPTIMAL THERAPY ASSOC SERVICES	GENERAL	Health	Health Reporting	4,200.00
5/8/2025	OVERDRIVE INC	LIBRARY			4,192.04
5/8/2025	INTEGRATED THERAPY SERVICES OF WNY	GENERAL	Health	Health Reporting	4,152.00
5/8/2025	A BEST ROOFING & SIDING	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,080.00
5/8/2025	OVERDRIVE INC	LIBRARY			4,035.50
5/8/2025	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	4,004.65
5/5/2025	Carr Properties LLC	GENERAL			3,950.00
5/5/2025	AD Price I, LLC	GENERAL			3,906.00
5/5/2025	Hopeful Property Corporation	GENERAL			3,900.00
5/5/2025	Buffalo Brixx, LLC	GENERAL			3,840.00
5/5/2025	Mohammed Islam	GENERAL			3,800.00
5/8/2025	PEACE OF THE CITY MINISTRIES	GENERAL	Youth Services Division	Public Safety	3,750.00
5/5/2025	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	3,744.00
5/5/2025	SOUTHTOWNS SPEECH PRACTICE, PLLC	GENERAL	Health	Health Reporting	3,744.00
5/8/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	3,727.75
5/8/2025	C S BUSINESS SYSTEMS INC	GENERAL	Office of the Sheriff	Public Safety	3,704.02
5/5/2025	Town of Tonawanda	GENERAL	County-wide Accounts Budget	General Govt Support	3,643.00
5/8/2025	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,532.51
5/8/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	3,484.00
5/8/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	3,475.00
5/5/2025	AWS 76 Company, Inc.	GENERAL			3,462.00
5/5/2025	Hunt & Associates 00 LLC	GENERAL			3,458.00
5/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,417.49
5/8/2025	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Oppor	3,385.33
5/8/2025	OVERDRIVE INC	LIBRARY			3,377.42

Vendor Checks Ending May 09, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/5/2025	La Plaza de Virginia LLC	GENERAL			3,350.00
5/5/2025	Peter Scarcello	GENERAL			3,325.00
5/8/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	3,324.36
5/8/2025	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	3,318.20
5/5/2025	Blue Lantern Property Management	GENERAL			3,240.00
5/8/2025	OVERDRIVE INC	LIBRARY			3,222.67
5/8/2025	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	3,086.47
5/8/2025	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	3,068.91
5/5/2025	Irish Jones Property Management	GENERAL			3,036.90
5/5/2025	St. Patrick Village Apartments LLC	GENERAL			3,012.00
5/8/2025	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	3,000.00
5/8/2025	Christopher Wan	GENERAL	County-wide Accounts Budget	General Govt Support	2,970.43
5/5/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	2,952.42
5/5/2025	Liping Guo	GENERAL			2,950.00
5/8/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,945.89
5/8/2025	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,937.07
5/5/2025	Robert E. Nevins	GENERAL			2,912.00
5/8/2025	MERZ METAL & MACHINE CORP	GENERAL	Dept of Public Works	General Govt Support	2,898.00
5/5/2025	UH Lofts, LLC	GENERAL			2,856.50
5/8/2025	Frey Electric	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	2,850.00
5/5/2025	Town of West Seneca	GENERAL	County-wide Accounts Budget	General Govt Support	2,835.46
5/8/2025	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	2,829.23
5/5/2025	St. John Townhomes II, LP	GENERAL			2,821.00
5/5/2025	Kathleen Jackson	GENERAL			2,800.00
5/8/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	2,784.60
5/8/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,764.22
5/8/2025	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,736.42
5/8/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	2,700.00
5/8/2025	PLATINUM EDUCATIONAL GROUP LLC	GENERAL	Health	Health Reporting	2,640.00
5/5/2025	Parkside Amherst Preservation	GENERAL			2,636.00
5/5/2025	Town of Lancaster	GENERAL	County-wide Accounts Budget	General Govt Support	2,631.80
5/8/2025	POSITIVE DIRECTION AND ASSOCIATES I	PHARMA LITIGATION	Health	Health Reporting	2,600.00
5/5/2025	INCT Holdings, LLC	GENERAL			2,596.44
5/5/2025	Elim Townhomes LLC	GENERAL			2,571.00
5/8/2025	OVERDRIVE INC	LIBRARY			2,562.82
5/5/2025	Masuda Akther	GENERAL			2,536.00
5/5/2025	KRN CG, LLC	GENERAL			2,524.95
5/8/2025	FM COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	2,500.00
5/8/2025	BOYS AND GIRLS CLUB OF ELMA	GENERAL	Youth Services Division	Public Safety	2,500.00
5/8/2025	BOYS & GIRLS CLUB OF EDEN INC	GENERAL	Youth Services Division	Public Safety	2,500.00
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	2,493.75
5/8/2025	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,480.99
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			2,473.49
5/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,457.58
5/5/2025	Jewish Family Services of WNY	GENERAL			2,400.00
5/5/2025	BUFFALO SPREE PUBLISHING INC	GRANTS	Senior Services	Economic Assistance and Opport	2,400.00
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	2,398.31
5/5/2025	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	2,394.11
5/8/2025	RMF PRINT MANAGEMENT GROUP INC.	GENERAL	Office of Public Advocacy	Home and Community Service	2,388.10
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	2,373.75
5/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,373.15
5/5/2025	MD Enamul Hague	GENERAL			2,352.00
5/8/2025	EUROFINS BUFFALO	SEWER	Sewer District - 2	General Govt Support	2,350.00
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	2,328.75
5/5/2025	Corey J. Hogan	GENERAL			2,311.52
5/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,304.06
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	2,302.51
5/5/2025	Shafiu Islam	GENERAL			2,300.00
5/8/2025	MARY ANN CAMPO	GENERAL	County-wide Accounts Budget	General Govt Support	2,272.43
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	2,261.25
5/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,202.79
5/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,190.20
5/8/2025	OVERDRIVE INC	LIBRARY			2,185.97
5/5/2025	Fairsis Corp.	GENERAL			2,135.00
5/8/2025	REVVITY HEALTH SCIENCES INC	GENERAL	Health	Health Reporting	2,105.53
5/8/2025	FISHER ASSOCIATES PE LS PC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,089.09
5/8/2025	ABSOLUT CARE AT AURORA PARK	GRANTS	Senior Services	Economic Assistance and Opport	2,075.00
5/8/2025	OVERDRIVE INC	LIBRARY			2,037.31
5/5/2025	SAA EVI MC Family LLC	GENERAL			2,031.00
5/8/2025	EPLUS TECHNOLOGY INC	GENERAL	Budget & Management	General Govt Support	2,012.75
5/8/2025	KURK FUEL CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,000.50
5/8/2025	EASTERN LAKE ERIE CHARTER BOAT ASSO	GENERAL	Environment & Planning Divis'n	Home and Community Service	2,000.00
5/8/2025	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,988.06
5/8/2025	MERZ METAL & MACHINE CORP	GENERAL	Dept of Public Works	General Govt Support	1,987.00
5/8/2025	AB SCIEX LLC	GENERAL	Health	Health Reporting	1,892.52
5/8/2025	SENECA ST COMMUNITY DEV CORP	GENERAL	Youth Services Division	Public Safety	1,875.00
5/8/2025	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	1,875.00
5/8/2025	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	1,875.00

Vendor Checks Ending May 09, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/8/2025	MERZ METAL & MACHINE CORP	GENERAL	Dept of Public Works	General Govt Support	1,863.00
5/8/2025	OVERDRIVE INC	LIBRARY			1,849.44
5/8/2025	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	1,849.07
5/8/2025	JAMES WELCH	GENERAL	Office of the Sheriff	Public Safety	1,809.03
5/8/2025	POSITIVE DIRECTION AND ASSOCIATES I	PHARMA LITIGATION	Health	Health Reporting	1,800.00
5/8/2025	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	1,771.20
5/8/2025	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	1,752.32
5/5/2025	Town of Amherst	GENERAL	County-wide Accounts Budget	General Govt Support	1,707.77
5/8/2025	ENVISIONWARE INC	LIBRARY	BEC Public Library	General Govt Support	1,707.20
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,667.77
5/8/2025	MOHAMMAD S KAHN	GENERAL	County-wide Accounts Budget	General Govt Support	1,650.63
5/8/2025	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	1,648.64
5/8/2025	OVERDRIVE INC	LIBRARY			1,647.52
5/8/2025	HARRIS BEACH PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,619.50
5/8/2025	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,603.30
5/5/2025	WAIL Holdings, LLC	GENERAL			1,600.00
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,595.00
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,586.75
5/8/2025	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,577.48
5/8/2025	MOBILE BEACON	LIBRARY	BEC Public Library	General Govt Support	1,560.00
5/5/2025	Village of Depew (Lancaster)	GENERAL	County-wide Accounts Budget	General Govt Support	1,558.63
5/8/2025	OVERDRIVE INC	LIBRARY			1,549.69
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,534.50
5/8/2025	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	1,528.18
5/8/2025	OVERDRIVE INC	LIBRARY			1,524.35
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,523.50
5/8/2025	VILLAGE OF LANCASTER	ROAD	Highways (DPW)	General Govt Support	1,523.06
5/8/2025	TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	1,522.22
5/8/2025	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Legislative Branch	General Govt Support	1,500.00
5/8/2025	ENVIRONMENTAL EDUC ASSOCIATES	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,500.00
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,498.75
5/8/2025	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,467.62
5/8/2025	MILTON CATERPILLAR	LIBRARY	BEC Public Library	General Govt Support	1,430.41
5/8/2025	OVERDRIVE INC	LIBRARY			1,422.80
5/8/2025	COLLIGAN LAW LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,422.00
5/8/2025	Richard & Tracy Sawicki Jr	GENERAL	County-wide Accounts Budget	General Govt Support	1,412.37
5/5/2025	MD Ahashan Sabir	GENERAL			1,400.00
5/8/2025	MERGENT INC	LIBRARY	BEC Public Library	General Govt Support	1,350.00
5/8/2025	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,349.87
5/8/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	1,334.09
5/5/2025	RED BARN THERAPY	GENERAL	Health	Health Reporting	1,320.00
5/5/2025	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	1,319.65
5/8/2025	SENECA LARKIN 701 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,306.86
5/8/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	1,300.07
5/8/2025	MD Monoar Hossain Pathan	GRANTS	District Attorney	General Govt Support	1,300.00
5/8/2025	MD Monoar Hossain Pathan	GRANTS	District Attorney	General Govt Support	1,300.00
5/8/2025	BUFFALO ENVELOPE LLC	GENERAL	Probation	Public Safety	1,296.54
5/8/2025	OVERDRIVE INC	LIBRARY			1,288.35
5/8/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	1,273.00
5/8/2025	BAKER & TAYLOR INC	LIBRARY			1,262.56
5/8/2025	THE DESMOND HOTEL & CONFERANCE	GENERAL	Board of Elections	General Govt Support	1,236.80
5/8/2025	OVERDRIVE INC	LIBRARY			1,232.99
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,206.00
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,203.00
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,197.00
5/8/2025	MILTON CATERPILLAR	LIBRARY	BEC Public Library	General Govt Support	1,176.20
5/8/2025	NYS ALLIANCE	GENERAL	Probation	Public Safety	1,170.00
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,162.41
5/8/2025	VERIZON	E-911	Central Police Services	Public Safety	1,149.71
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,146.00
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,143.00
5/8/2025	MARY KAMINSKI	GENERAL			1,140.00
5/8/2025	OVERDRIVE INC	LIBRARY			1,133.23
5/8/2025	DANA CLEVELAND	GENERAL			1,118.40
5/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,118.10
5/8/2025	DANIEL JOHN WARMUS, JR	GENERAL	County-wide Accounts Budget	General Govt Support	1,114.44
5/8/2025	CENGAGE LEARNING INC	LIBRARY	BEC Public Library	General Govt Support	1,110.60
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,109.63
5/8/2025	POSITIVE DIRECTION AND ASSOCIATES I	PHARMA LITIGATION	Health	Health Reporting	1,100.00
5/8/2025	SUNNKING INC	GENERAL	Information & Support Services	General Govt Support	1,099.00
5/8/2025	BAKER & TAYLOR BOOKS	LIBRARY			1,094.30
5/8/2025	IMAGE ACCESS INC	LIBRARY	BEC Public Library	General Govt Support	1,090.00
5/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,083.00
5/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,078.00
5/5/2025	Village of Lancaster	GENERAL	County-wide Accounts Budget	General Govt Support	1,073.17
5/8/2025	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	1,052.38
5/8/2025	MICHAEL J KEANE	GENERAL	District Attorney	General Govt Support	1,036.42
5/8/2025	OVERDRIVE INC	LIBRARY			1,034.57

Vendor Checks Ending May 09, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/8/2025	BROGAN LINA	GENERAL			1,018.08
5/8/2025	OVERDRIVE INC	LIBRARY			1,017.36
5/8/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	1,015.00
5/8/2025	MICHAEL CRANDALL	GENERAL			1,010.88
5/5/2025	V & F Property Management LLC	GENERAL			1,000.00
5/5/2025	LEE ENTERPRISES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	998.19
5/8/2025	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	997.51
5/5/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	997.37
5/8/2025	CANDICE KANE	GENERAL			994.08
5/8/2025	SARENA SENECA	GENERAL			991.44
5/5/2025	Queen City Housing LLC	GENERAL			990.00
5/5/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	978.54
5/5/2025	Princeton Amherst Preservation	GENERAL			976.00
5/8/2025	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	961.80
5/8/2025	JOSHUA & JENNIFER BLACK	GENERAL			953.04
5/8/2025	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	953.00
5/8/2025	COUNSEL PRESS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	942.50
5/8/2025	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	937.50
5/8/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	932.50
5/8/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	929.50
5/8/2025	OVERDRIVE INC	LIBRARY			917.82
5/8/2025	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	915.74
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	915.38
5/8/2025	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	904.00
5/5/2025	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	904.00
5/8/2025	HOWARD G FOSTER	ROAD	Highways (DPW)	General Govt Support	900.00
5/8/2025	Elma Hardware	GENERAL	Parks	Culture	899.50
5/8/2025	MARK J STRAMAGLIA	GENERAL	County-wide Accounts Budget	General Govt Support	899.07
5/8/2025	TAYLOR SPAULDING	GENERAL			894.72
5/8/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	894.00
5/8/2025	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	888.00
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			883.52
5/8/2025	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	882.00
5/8/2025	THE BONADIO GROUP	GENERAL	Department of Social Services	Economic Assistance and Opport	875.00
5/8/2025	TIMOTHY DONOVAN	GENERAL	Office of the Sheriff	Public Safety	869.48
5/8/2025	COLUMN SOFTWARE PBC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	852.08
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			850.71
5/5/2025	Town of Hamburg	GENERAL	County-wide Accounts Budget	General Govt Support	848.63
5/8/2025	MAJAYDALY ARROYO	GENERAL			846.72
5/5/2025	Zevi LLC	GENERAL			842.00
5/8/2025	LEE ENTERPRISES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	838.80
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			835.48
5/8/2025	OVERDRIVE INC	LIBRARY			834.24
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	832.13
5/8/2025	ANDREA BRYAN	GENERAL			830.40
5/8/2025	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	817.86
5/8/2025	EPLUS TECHNOLOGY INC	GENERAL	Budget & Management	General Govt Support	813.51
5/8/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	802.50
5/8/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	802.50
5/8/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	798.56
5/8/2025	KELLEY BROS LLC	GENERAL	Health	Health Reporting	796.00
5/5/2025	Frederick Douglas I 2017 LLC	GENERAL			792.00
5/5/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	789.50
5/8/2025	GRAYBAR ELECTRIC CO INC	SEWER	Sewer District - 2	General Govt Support	787.50
5/8/2025	NICOLE MCCABE	GENERAL			780.00
5/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	777.02
5/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	769.96
5/8/2025	ERIN ELLIS	GENERAL			767.04
5/8/2025	BIELS INFORMATION TECH SYSTEMS	GENERAL	Probation	Public Safety	760.00
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			753.30
5/8/2025	ROBIN K. IRWIN	GENERAL	County-wide Accounts Budget	General Govt Support	753.15
5/8/2025	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	751.68
5/8/2025	UBMD PSYCHIATRY	GENERAL	Jail Management	Public Safety	750.00
5/8/2025	CHARTER COMMUNICATIONS	GENERAL	Office of the Sheriff	Public Safety	749.00
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	748.88
5/8/2025	STEPHANIE PAMROW	GENERAL			743.28
5/8/2025	DANIELLE BORRELLI	GENERAL			738.48
5/8/2025	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	736.00
5/8/2025	ALEXANDER J WARREN	GENERAL	County-wide Accounts Budget	General Govt Support	730.02
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			727.23
5/8/2025	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	718.78
5/8/2025	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	718.78
5/8/2025	TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	715.26
5/8/2025	REBECCA FACHKO	GENERAL			715.20
5/8/2025	BLICK ART MATERIALS LLC	LIBRARY	BEC Public Library	General Govt Support	707.28
5/8/2025	AT&T	GENERAL	Office of the Sheriff	Public Safety	707.20
5/5/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	704.00
5/8/2025	LEONARD G LONDON	GENERAL	County-wide Accounts Budget	General Govt Support	700.57

Vendor Checks Ending May 09, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/8/2025	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	700.56
5/8/2025	ELMA ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	700.00
5/8/2025	KRISTEN ABATO	GENERAL			699.84
5/8/2025	JENNIFER RICHARDS	GENERAL			697.68
5/8/2025	UNITED BUSINESS SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	697.34
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			688.63
5/8/2025	Florina Altshiler	GENERAL	County-wide Accounts Budget	General Govt Support	685.62
5/8/2025	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	683.56
5/8/2025	JULIE SMIT	GENERAL			681.60
5/8/2025	LITZCELIS COREANO PAGAN	GENERAL			679.44
5/8/2025	MANDIP PANESAR	GENERAL	County-wide Accounts Budget	General Govt Support	677.22
5/5/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	672.55
5/8/2025	KERI GIBBONS	GENERAL			672.00
5/8/2025	SHAUNEEN WILLIS	GENERAL			672.00
5/8/2025	Richard & Ida Perry	GENERAL	County-wide Accounts Budget	General Govt Support	666.90
5/8/2025	LEE ENTERPRISES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	666.13
5/8/2025	Steven Caprow	GENERAL	County-wide Accounts Budget	General Govt Support	665.55
5/8/2025	Lois Redden	GENERAL	County-wide Accounts Budget	General Govt Support	655.74
5/8/2025	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	654.51
5/8/2025	ANDREA LOWREYLELITO	GENERAL			652.80
5/8/2025	WILLIAM GALLARDO	GENERAL			652.80
5/8/2025	Renate Gorenflo	GENERAL	County-wide Accounts Budget	General Govt Support	649.26
5/8/2025	REBEKAH MISSALL	GENERAL			648.00
5/8/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	643.98
5/5/2025	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	640.00
5/8/2025	KENDRA RENALDO	GENERAL			630.00
5/8/2025	COREY PHILLIPS	GENERAL			630.00
5/8/2025	SARAH & JEFF MATHEOS	GENERAL			630.00
5/8/2025	JESSICA BERNHARD	GENERAL			630.00
5/8/2025	CAROLINE DAMIAN & NICHOLAS HALTER	GENERAL			630.00
5/8/2025	MORRGAN WILLIAMS	GENERAL			630.00
5/8/2025	LISA ADAMO	GENERAL	Health	Health Reporting	630.00
5/8/2025	SARA MARMION	GENERAL			628.80
5/8/2025	Dianne Bagdassarian	GENERAL	County-wide Accounts Budget	General Govt Support	628.23
5/8/2025	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	626.89
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			624.90
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			620.97
5/8/2025	ORCHID ADULT DAYCARE CORP	GRANTS	Senior Services	Economic Assistance and Opport	605.00
5/8/2025	SHANNON & ANTHONY KOZLOWSKI	GENERAL			604.80
5/8/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	604.09
5/8/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	603.66
5/8/2025	VICTORIA KOESTER	GENERAL			600.00
5/8/2025	JAMES KILMER-LAWLER	GENERAL			600.00
5/8/2025	AUDREY HOEHN	GENERAL			600.00
5/8/2025	BRITTANY LANGSTON	GENERAL			600.00
5/8/2025	JONATHAN ALVARADO	GENERAL			600.00
5/8/2025	BLAIR EVERETT	GENERAL			600.00
5/8/2025	SABA ALWAIS	GENERAL			600.00
5/8/2025	NAHID NAHIDUZZAMAN	GENERAL			600.00
5/8/2025	JEN GRESOCK	GENERAL			600.00
5/8/2025	NICHOLAS SMITH	GENERAL			600.00
5/8/2025	NINA SEGARRA	GENERAL			600.00
5/8/2025	ALLYSA NEGRON	GENERAL			600.00
5/8/2025	DEVON ROSS	GENERAL			600.00
5/8/2025	JENNIFER SNYDER	GENERAL			600.00
5/8/2025	ERIN WEIR	GENERAL			600.00
5/8/2025	RACHEL DEPALMA	GENERAL			600.00
5/8/2025	PILAR BENNER	GENERAL			600.00
5/8/2025	MARIELLE FOSTER	GENERAL			600.00
5/8/2025	MEGAN CHRISTOPHER	GENERAL			600.00
5/8/2025	JENNA ASTRIDGE	GENERAL			600.00
5/8/2025	AMANDA LEDERMAN	GENERAL			600.00
5/8/2025	KATELYN BIELEFELD	GENERAL			600.00
5/8/2025	ALEXANDRA PETERS	GENERAL			600.00
5/8/2025	JAIME CARLUCCI	GENERAL			600.00
5/8/2025	JULIE BLAZICK	GENERAL			600.00
5/8/2025	MATTHEW RYGG	GENERAL			600.00
5/8/2025	JEREMEEL ALGARIN	GENERAL			600.00
5/8/2025	MELISSA OR TIMOTHY LINDNER	GENERAL			600.00
5/8/2025	ALISON KUTAS	GENERAL			600.00
5/8/2025	CHARLES & KAYLEE AUDY	GENERAL			600.00
5/8/2025	JOLEEN BRUENN	GENERAL			600.00
5/8/2025	AMANDA ZUNIC	GENERAL			600.00
5/8/2025	ASHLEY KELLEHER	GENERAL			600.00
5/8/2025	ANTHONY HOWARD	GENERAL			600.00
5/8/2025	JENNIFER PLOETZ	GENERAL			600.00
5/8/2025	NICOLE LOOMIS	GENERAL			600.00
5/8/2025	MELISSA CHAPMAN	GENERAL			600.00

Vendor Checks Ending May 09, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/8/2025	NICOLE SLAWINOWSKI	GENERAL			600.00
5/8/2025	JAMI ZIMMERMAN	GENERAL			600.00
5/8/2025	RACHEL MALCOLM	GENERAL			600.00
5/8/2025	MEGAN ALIMONTI	GENERAL	Health	Health Reporting	600.00
5/8/2025	Kris Law LLC	GENERAL	County-wide Accounts Budget	General Govt Support	598.61
5/8/2025	DAVE MARELLO	GENERAL			595.92
5/8/2025	TYLER HAMILTON	GRANTS	Environment & Planning Divis'n	Home and Community Service	583.62
5/8/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	583.10
5/8/2025	DESERE BAKER	GENERAL			576.00
5/8/2025	JESSICA BLOSE	GENERAL	Health	Health Reporting	574.56
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			574.55
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	573.66
5/8/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	570.98
5/8/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	570.90
5/8/2025	Lynn Sortisio	GENERAL			570.00
5/8/2025	CARDINO, KATHERINE	GENERAL			570.00
5/8/2025	CASSANDRA LOPEZ	GENERAL			570.00
5/8/2025	DOUGLAS, RONALD	GENERAL			570.00
5/8/2025	WENDY AYERS	GENERAL			570.00
5/8/2025	ADELE WHITTED	GENERAL			570.00
5/8/2025	NICOLE LEVESQUE	GENERAL			570.00
5/8/2025	SHENEA RICHIE	GENERAL			570.00
5/8/2025	AMY WOJTKO	GENERAL			570.00
5/8/2025	ADAM ROSNER	GENERAL			570.00
5/8/2025	ERICA PIDDISI	GENERAL			570.00
5/8/2025	CAITLAN WILBER	GENERAL			570.00
5/8/2025	JOCELYN CHRISTY	GENERAL			570.00
5/8/2025	YOLANDA SCHLAU	GENERAL			570.00
5/8/2025	CHRISTINE LINDER	GENERAL			570.00
5/8/2025	CHRISTINA APONTE	GENERAL			570.00
5/8/2025	JILL SCHLENKER	GENERAL			570.00
5/8/2025	DAVID GORDON	GENERAL			570.00
5/8/2025	CRYSTAL FALBO	GENERAL			570.00
5/8/2025	SOLOMON THANG	GENERAL			570.00
5/8/2025	HOPE SANTONOCITO	GENERAL			570.00
5/8/2025	CHELSEA STEVENS	GENERAL			570.00
5/8/2025	MEGAN SZCZYGIEL	GENERAL			570.00
5/8/2025	EMILY PAWLOWSKI	GENERAL			570.00
5/8/2025	JENNIFER BELL	GENERAL			570.00
5/8/2025	CAITLIN SESTOKAS	GENERAL			570.00
5/8/2025	ANGEL ORTIZ	GENERAL			570.00
5/8/2025	MOKTADER MOWLA	GENERAL			570.00
5/8/2025	JONATHAN CLARK	GENERAL			570.00
5/8/2025	ETHAN HUNT	GENERAL			570.00
5/8/2025	COURTNEY BURNHAM	GENERAL			570.00
5/8/2025	JOSHUA & ALEXANDRA MORCELLE	GENERAL			570.00
5/8/2025	ASHLEY MONKELBAAN	GENERAL			570.00
5/8/2025	ABIGAIL JOHNSTON	GENERAL			570.00
5/8/2025	ADEWALE FADUGBA	GENERAL			570.00
5/8/2025	BRITTANY SAMUEL	GENERAL			570.00
5/8/2025	JESSICA & GIAN MARCO GUNIA	GENERAL	Health	Health Reporting	570.00
5/8/2025	MICHELLE STETCH	GENERAL	Health	Health Reporting	570.00
5/8/2025	ANNETTE DIROKPA	GENERAL	Health	Health Reporting	570.00
5/5/2025	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	569.65
5/8/2025	Maureen Knox	GENERAL	County-wide Accounts Budget	General Govt Support	560.46
5/8/2025	DANIELLE NICOLOSI	GENERAL			554.88
5/8/2025	GARY CARREL	GRANTS	Environment & Planning Divis'n	Home and Community Service	551.00
5/8/2025	TOWN HWY SUPERINTENDENTS ASSOC	ROAD	Highways (DPW)	General Govt Support	550.00
5/8/2025	SARAH C TINGUE	GENERAL			540.00
5/8/2025	BRITTANY MANGUM	GENERAL			540.00
5/8/2025	DANIELLE HERNANDEZ	GENERAL			540.00
5/8/2025	APRIL BESS	GENERAL			540.00
5/8/2025	ALLYSA OLSEN	GENERAL			540.00
5/8/2025	AUDRIANNA NAZARIO	GENERAL			540.00
5/8/2025	COURTNEY FORD	GENERAL			540.00
5/8/2025	ROBERTO SANTIAGO	GENERAL			540.00
5/8/2025	NINOSKA CAMACHO	GENERAL			540.00
5/8/2025	AFNAN MOHAMED	GENERAL			540.00
5/8/2025	SHANIA HUMMEL	GENERAL			540.00
5/8/2025	ROSE HASSAN	GENERAL			540.00
5/8/2025	DARRALE MASSEY	GENERAL			540.00
5/8/2025	TRESSA BARBOUR	GENERAL			540.00
5/8/2025	STEPHANIE LOOMIS	GENERAL			540.00
5/8/2025	KESHIA COLE	GENERAL			540.00
5/8/2025	NATHALIE PEREZ	GENERAL			540.00
5/8/2025	JAMIE REXHEPI, POPP	GENERAL			540.00
5/8/2025	JULIA FERRARO	GENERAL			540.00
5/8/2025	DONNELLA BARNES	GENERAL			540.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/8/2025	JENNIFER TOTARO	GENERAL			539.28
5/8/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	532.25
5/8/2025	CHRISTINA GANCI	GENERAL			520.80
5/8/2025	MILTON CAT	ROAD	Highways (DPW)	General Govt Support	515.26
5/5/2025	Buffalo Municipal Housing Authority	GENERAL			513.00
5/8/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	511.95
5/5/2025	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	511.56
5/8/2025	NICOLE POKORNOWSKI	GENERAL			510.72
5/8/2025	LAUREN SUCH	GENERAL			510.00
5/8/2025	LAUREN MARTIN	GENERAL			510.00
5/8/2025	JAMIE ROBERTS	GENERAL			510.00
5/8/2025	FRANCESCA NICHOLSON	GENERAL			510.00
5/8/2025	KARA FISH	GENERAL			510.00
5/8/2025	CYNDI ZALESKI	GENERAL			510.00
5/8/2025	JEN MURPHY	GENERAL			510.00
5/8/2025	BRIANNA FARMER	GENERAL			510.00
5/8/2025	ANDREA POLECHETTI	GENERAL			510.00
5/8/2025	JUDITH SOTO	GENERAL			510.00
5/8/2025	DANIELLE & FRANK PARI	GENERAL			510.00
5/8/2025	KIRSTEN GRIFFIN	GENERAL			510.00
5/8/2025	MARIAH FORESTIER	GENERAL			510.00
5/8/2025	DANIEL & COURTNEY KAPANEK	GENERAL			510.00
5/8/2025	BRANDEE LEE	GENERAL			510.00
5/8/2025	ANNA HESS	GENERAL			510.00
5/8/2025	CANDACE HONER	GENERAL			510.00
5/8/2025	KELLY MAY	GENERAL			510.00
5/8/2025	IRELIS VIDRO	GENERAL	Health	Health Reporting	510.00
5/8/2025	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	502.77
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			501.85
5/5/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	494.97
5/8/2025	TOWN OF NEWSTEAD	GENERAL	County-wide Accounts Budget	General Govt Support	491.33
5/8/2025	DANA HAWLEY	GENERAL			489.60
5/8/2025	David Morath	GENERAL	County-wide Accounts Budget	General Govt Support	485.40
5/8/2025	13 CENTRE DRIVE OPNY LLC	GENERAL	Office of the Sheriff	Public Safety	484.53
5/8/2025	ANDREW JARMUSZ	GENERAL			483.84
5/8/2025	CFRA	LIBRARY	BEC Public Library	General Govt Support	480.00
5/8/2025	JASMINE SHABAZZ	GENERAL			480.00
5/8/2025	JILL SCHABERT	GENERAL			480.00
5/8/2025	KYLE MCGAUGHEY	GENERAL			480.00
5/8/2025	ADRIANA BAILS	GENERAL			480.00
5/8/2025	MAHFUZ ALAM	GENERAL			480.00
5/8/2025	JOSHUA EVANS	GENERAL			480.00
5/8/2025	APRIL MINOTTI	GENERAL			480.00
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			464.87
5/8/2025	Frances & Michael Paskowitz	GENERAL	County-wide Accounts Budget	General Govt Support	463.93
5/8/2025	MONROE TRACTOR & IMPLEMENT CO INC	LIBRARY	BEC Public Library	General Govt Support	460.00
5/8/2025	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	460.00
5/8/2025	BAKER & TAYLOR BOOKS	LIBRARY			458.00
5/8/2025	GIANNI PLACE	GENERAL			453.60
5/8/2025	ANNA SIDARE	GENERAL			450.00
5/8/2025	CHRISTINA GEARY	GENERAL			450.00
5/8/2025	JAKIA SULTANA	GENERAL			450.00
5/8/2025	WINONA SCHWARTZ	GENERAL			450.00
5/8/2025	VIRGINIA NORRIS	GENERAL			450.00
5/8/2025	DEEPAN MAGAR	GENERAL			450.00
5/8/2025	STEPHANIE SEEL	GENERAL			450.00
5/8/2025	ELAINE SANTIAGO	GENERAL			450.00
5/8/2025	ELIZABETH NEWMAN GREEN	GENERAL			450.00
5/8/2025	TIM ROMMEL	GENERAL			450.00
5/8/2025	KIARA DEJESUS	GENERAL			450.00
5/8/2025	SHARLYN CHAPARRO	GENERAL			450.00
5/8/2025	ASHLEY HOMA	GENERAL			450.00
5/8/2025	KYLA SHRIVER	GENERAL			450.00
5/8/2025	LINDSAY VANVOLKINBURG	GENERAL			446.04
5/8/2025	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	444.00
5/8/2025	KATI GILLENWATER	GENERAL			440.64
5/8/2025	MICHAEL GOULD	GENERAL	Health	Health Reporting	440.00
5/8/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	437.22
5/8/2025	RICHELLE ZAWACKI, RAYNER	GENERAL			436.80
5/8/2025	KATIE SANTE	GENERAL			435.00
5/8/2025	JIM GRASSMICK	GENERAL			435.00
5/8/2025	MINDI LEVINE	GENERAL			435.00
5/8/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	430.53
5/8/2025	LISA DEMARTINIS	GENERAL			428.40
5/8/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	427.87
5/5/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	424.45
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	424.22
5/8/2025	SHOHID, MUHAMMAD	GENERAL			420.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/8/2025	JERIKA PAGAN	GENERAL			420.00
5/8/2025	SUBHAGHINI YERRASINGU	GENERAL			420.00
5/8/2025	TAYLOR RUSSELL	GENERAL			420.00
5/8/2025	VONNIE MCCARTER	GENERAL			420.00
5/8/2025	SARAH LONG	GENERAL			420.00
5/8/2025	KRISTINA BOHN	GENERAL			420.00
5/8/2025	ABBEY CONNORS	GENERAL			420.00
5/8/2025	LUKE TYSON	GENERAL			420.00
5/8/2025	KA'SHA MYERS	GENERAL			420.00
5/8/2025	KAYLA WILLIAMS	GENERAL			420.00
5/8/2025	ADRIANA ESPARZA	GENERAL			420.00
5/8/2025	MEHARY GEBRESLASE	GENERAL			417.60
5/8/2025	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	417.18
5/8/2025	Alan & Susan Carrel	GENERAL	County-wide Accounts Budget	General Govt Support	408.67
5/8/2025	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	406.93
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			405.97
5/8/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	403.35
5/8/2025	POSITIVE DIRECTION AND ASSOCIATES I	PHARMA LITIGATION	Health	Health Reporting	400.00
5/8/2025	JAMES KLEIN	GENERAL	County-wide Accounts Budget	General Govt Support	399.95
5/8/2025	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	394.41
5/8/2025	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	390.93
5/8/2025	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	390.93
5/8/2025	KORI KASPEREK	GENERAL			390.60
5/8/2025	PHILIP PUGH	GENERAL			390.00
5/8/2025	SANTHAKUMAR SIVA	GENERAL			390.00
5/8/2025	COURTNEY JAKUBEC	GENERAL			390.00
5/8/2025	CAROLINE CERONE	GENERAL			390.00
5/8/2025	MOHAMED ABDULLA	GENERAL			390.00
5/8/2025	DEREKA NEWSOME	GENERAL			390.00
5/8/2025	RYAN & PATRICK LEMELIN	GENERAL			390.00
5/8/2025	TIFFANY DELMARO	GENERAL			390.00
5/8/2025	FUAD HOSSAIN	GENERAL			390.00
5/8/2025	AMANDA RATHBUN	GENERAL			390.00
5/8/2025	KELLY WILSON	GENERAL	Health	Health Reporting	390.00
5/8/2025	Kim M. Buck	GENERAL	District Attorney	General Govt Support	388.00
5/8/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	382.77
5/8/2025	CARLEE JACKSON	GENERAL			375.00
5/8/2025	JENNA CHURCH	GENERAL			375.00
5/8/2025	CAROLINA A LEW	GENERAL	District Attorney	General Govt Support	375.00
5/8/2025	COLUMN SOFTWARE PBC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	373.91
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			371.58
5/8/2025	JOHN PLEACE DBA JP TOOLS	ROAD	Highways (DPW)	General Govt Support	370.95
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			368.56
5/8/2025	PITNEY BOWES INC	LIBRARY	BEC Public Library	General Govt Support	368.01
5/8/2025	ANGELLE GERTZ	GENERAL	District Attorney	General Govt Support	367.50
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			366.09
5/8/2025	NORTH AMERICAN RESCUE LLC	GRANTS	Emergency Services	Public Safety	364.76
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	364.32
5/8/2025	PETTY CASH WEIGHTS & MEASURES	GENERAL	Office of Public Advocacy	Home and Community Service	363.84
5/8/2025	PAUL R O'BRIEN	GENERAL	County-wide Accounts Budget	General Govt Support	361.96
5/8/2025	COLUMN SOFTWARE PBC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	360.63
5/8/2025	ANDREA DOLE	GENERAL			360.24
5/8/2025	RICK WRIGHT	GENERAL			360.00
5/8/2025	TYREE WILLIAMS	GENERAL			360.00
5/8/2025	BROOKLYN MYERS	GENERAL			360.00
5/8/2025	DANIELLE TOMAKA	GENERAL			360.00
5/8/2025	MKS PLUMBING CORP	LIBRARY	BEC Public Library	General Govt Support	352.85
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			350.48
5/8/2025	EDWARD A SAPIENZA	GENERAL	County-wide Accounts Budget	General Govt Support	350.29
5/8/2025	CUMMINS INC	GENERAL	Dept of Public Works	General Govt Support	350.00
5/8/2025	COLUMN SOFTWARE PBC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	347.35
5/8/2025	BOUND TREE MEDICAL LLC	GRANTS	Emergency Services	Public Safety	346.65
5/8/2025	AMERICAN HEART ASSOCIATION INC	GENERAL	Health	Health Reporting	346.00
5/8/2025	VERIZON WIRELESS	ROAD	Highways (DPW)	General Govt Support	341.91
5/8/2025	DANIEL A KNOLL, JR.	GENERAL	County-wide Accounts Budget	General Govt Support	338.28
5/5/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	335.86
5/8/2025	PENNY STANEK	GENERAL	County-wide Accounts Budget	General Govt Support	334.83
5/8/2025	COLUMN SOFTWARE PBC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	334.06
5/8/2025	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	332.94
5/8/2025	FLEET MAINTENANCE INC	SEWER	Sewer District - 2	General Govt Support	330.73
5/8/2025	TINA KEYES	GENERAL			330.00
5/8/2025	SHANTE COLLINS	GENERAL			330.00
5/8/2025	APRIL CURRY	GENERAL			330.00
5/8/2025	HILARY CANTAFIO	GENERAL			330.00
5/8/2025	SAMANTHA LEMKE	GENERAL	Health	Health Reporting	330.00
5/8/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	327.00
5/8/2025	DELACY FORD INC	LIBRARY	BEC Public Library	General Govt Support	321.18
5/8/2025	COLUMN SOFTWARE PBC	BLD. AND IMPROVEMENT	Emergency Services	Public Safety	320.78

Vendor Checks Ending May 09, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/8/2025	CHARTER COMMUNICATIONS	GRANTS	Emergency Services	Public Safety	319.98
5/8/2025	SARAH BARNARD	GENERAL			317.52
5/8/2025	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	316.00
5/8/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	315.36
5/8/2025	KATELYN MITCHELL	GENERAL			315.00
5/8/2025	SANDRA DELGADO	GENERAL			315.00
5/8/2025	ASHLEY OCZYTOK LENKIEWICZ	GENERAL			315.00
5/8/2025	JOHN STEWART	GENERAL	Health	Health Reporting	315.00
5/8/2025	ACCESSIBLE ACADEMICS USA, INC	GENERAL	Youth Services Division	Public Safety	313.13
5/5/2025	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	308.85
5/8/2025	OMNI-SITE	ROAD	Highways (DPW)	General Govt Support	305.49
5/8/2025	CHARTER COMMUNICATIONS	GENERAL	Board of Elections	General Govt Support	304.26
5/8/2025	Jeanette Morris	GENERAL	County-wide Accounts Budget	General Govt Support	303.58
5/8/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	302.40
5/8/2025	GEOTAB USA INC	ROAD	Highways (DPW)	General Govt Support	301.44
5/8/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	301.11
5/8/2025	HACH COMPANY	SEWER	Sewer District - 2	General Govt Support	300.45
5/5/2025	Buffalo Municipal Housing Authority	GENERAL			300.00
5/8/2025	CITY OF BUFFALO ANIMAL SHELTER	GENERAL	Health	Health Reporting	300.00
5/8/2025	SHIDE, AMINA	GENERAL			300.00
5/8/2025	ASHLEY WILSON	GENERAL			300.00
5/8/2025	JERRIS RAINEY	GENERAL			300.00
5/8/2025	PAIGE KORCZAK	GENERAL			300.00
5/8/2025	KRISTY BUCKLEY	GENERAL			300.00
5/8/2025	ZULEIKA MATIAS	GENERAL			300.00
5/8/2025	JANIE SIMMONS	GENERAL			300.00
5/8/2025	SELENA ROJAS	GENERAL			300.00
5/8/2025	JENNIFER NETH	GENERAL			300.00
5/8/2025	ASHLEY DUBEL	GENERAL			300.00
5/8/2025	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	295.95
5/8/2025	William Merritt	GENERAL	County-wide Accounts Budget	General Govt Support	291.31
5/8/2025	QLS SOLUTIONS GROUP INC	GENERAL	County Attorney - Dept of Law	General Govt Support	288.90
5/8/2025	SITHEAN LYNNE GEBHARD	GENERAL			285.00
5/8/2025	CATHERINE HIGBY	GENERAL			285.00
5/8/2025	ANDREA WALDMILLER	GENERAL			285.00
5/8/2025	SABEEN AHMAD	GENERAL			285.00
5/8/2025	ALLISON SCHIMENTI	GENERAL			285.00
5/8/2025	NAPA AUTO PARTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	283.42
5/8/2025	Joseph Terenin	GENERAL	County-wide Accounts Budget	General Govt Support	281.78
5/8/2025	JEMIMA HERRERA	GENERAL			280.80
5/8/2025	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	277.76
5/5/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	275.55
5/8/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	274.72
5/8/2025	JOHN F MCANENEY	GENERAL	County-wide Accounts Budget	General Govt Support	270.77
5/8/2025	VERIZON NEW YORK INC.	GENERAL	County-wide Accounts Budget	General Govt Support	270.72
5/8/2025	CHRISTINA GONZALEZ	GENERAL			270.00
5/8/2025	CHANEL MCDADE	GENERAL			270.00
5/8/2025	MARGOTH CALLE	GENERAL			270.00
5/8/2025	MONJUR MORSHED	GENERAL			270.00
5/8/2025	JASMINE MENDEZ	GENERAL			270.00
5/8/2025	JAN BI	GENERAL			270.00
5/8/2025	BRITTANY WALKOW	GENERAL			270.00
5/8/2025	JEREMY JOHNSON	GENERAL			270.00
5/8/2025	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	265.35
5/8/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	264.79
5/8/2025	Harvester Land	GENERAL	County-wide Accounts Budget	General Govt Support	264.39
5/8/2025	Ryan Daley	GENERAL	County-wide Accounts Budget	General Govt Support	260.16
5/8/2025	ROSS FAMILY TRUST	GENERAL	County-wide Accounts Budget	General Govt Support	259.71
5/8/2025	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	258.00
5/8/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	257.94
5/8/2025	DIRECT TV	GRANTS	Emergency Services	Public Safety	256.24
5/8/2025	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	256.00
5/8/2025	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	256.00
5/8/2025	DUMBARI VIDIGIO	GENERAL			255.00
5/8/2025	MOSAMMAT RAZIA	GENERAL			255.00
5/8/2025	CRYSTAL JACKSON	GENERAL			255.00
5/8/2025	Natasha & Travis Colwell	GENERAL	County-wide Accounts Budget	General Govt Support	248.63
5/8/2025	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	248.00
5/8/2025	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	248.00
5/8/2025	Joseph C. DiPirro MD	GENERAL	Department of Social Services	Economic Assistance and Opport	245.00
5/8/2025	JOHN K. PAYNE	GENERAL	Personnel	General Govt Support	245.00
5/8/2025	ANNE M NICHOLAS	GENERAL	Personnel	General Govt Support	245.00
5/8/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	244.38
5/8/2025	RYAN KERR	GENERAL	Department of Social Services	Economic Assistance and Opport	240.66
5/8/2025	DONS WELDING SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	240.00
5/8/2025	KAYLA ROGERS	GENERAL			240.00
5/8/2025	ASHLEY BORTLE	GENERAL			240.00
5/8/2025	NATHANIEL RAY	GENERAL			240.00

Vendor Checks Ending May 09, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/8/2025	JOY NELSON	GENERAL			240.00
5/8/2025	AVIVA REICH	GENERAL			240.00
5/8/2025	Joan & Larry Latini	GENERAL	County-wide Accounts Budget	General Govt Support	239.89
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			237.68
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	237.62
5/8/2025	JONATHAN M CONNORS	GENERAL	County-wide Accounts Budget	General Govt Support	237.52
5/5/2025	Village of Kenmore	GENERAL	County-wide Accounts Budget	General Govt Support	230.99
5/8/2025	Demarkus Clark	GENERAL	Department of Social Services	Economic Assistance and Oppor	230.00
5/8/2025	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	229.50
5/8/2025	HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	229.00
5/8/2025	DANIEL J MATTLE	GENERAL	District Attorney	General Govt Support	225.70
5/8/2025	DAWN STRESING - WISNIEWSKI	GENERAL	Department of Social Services	Economic Assistance and Oppor	225.54
5/8/2025	NYS ASSN OF CO CLERKS	GENERAL	Real Property Tax Services	General Govt Support	225.00
5/8/2025	KIM DAVIS	GENERAL			225.00
5/8/2025	JASMINE ANDERSON	GENERAL			225.00
5/8/2025	Meira Foods LLC	GENERAL	County-wide Accounts Budget	General Govt Support	224.18
5/8/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	222.00
5/8/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	221.80
5/8/2025	HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	219.65
5/8/2025	CARTELIA RIDGEWAY	GENERAL			216.72
5/8/2025	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	216.00
5/8/2025	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	216.00
5/8/2025	ALEXANDRIA PUFFPAFF	GENERAL			216.00
5/8/2025	EYES DOWNTOWN	GENERAL	Health	Health Reporting	214.00
5/8/2025	GLOBAL PROTECTION CORP	GRANTS	Health	Health Reporting	210.60
5/8/2025	Jayne & John Militello	GENERAL	County-wide Accounts Budget	General Govt Support	210.17
5/8/2025	Paula D. Bielat	GENERAL	District Attorney	General Govt Support	210.00
5/8/2025	PATRICIA KLAICH	GENERAL			210.00
5/8/2025	NADIA ALSADAM	GENERAL			210.00
5/5/2025	Town of Concord	GENERAL	County-wide Accounts Budget	General Govt Support	208.26
5/8/2025	Dorothy Bob	GENERAL	County-wide Accounts Budget	General Govt Support	204.95
5/8/2025	BAKER & TAYLOR BOOKS	LIBRARY			203.43
5/8/2025	BAKER & TAYLOR BOOKS	LIBRARY			200.63
5/8/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Health	Health Reporting	200.00
5/5/2025	Karen Swartwood	GENERAL	District Attorney	General Govt Support	200.00
5/8/2025	HARRIS BEACH PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	197.50
5/5/2025	City of Lackawanna (City)	GENERAL	County-wide Accounts Budget	General Govt Support	196.25
5/8/2025	RUBY THOMAS	GENERAL			194.40
5/8/2025	BAKER & TAYLOR INC	LIBRARY			194.24
5/8/2025	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
5/8/2025	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
5/8/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	193.72
5/8/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	188.60
5/8/2025	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	188.47
5/8/2025	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	188.00
5/8/2025	Shirley & Martin Farber	GENERAL	County-wide Accounts Budget	General Govt Support	186.82
5/8/2025	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	185.97
5/8/2025	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	183.75
5/8/2025	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	182.97
5/8/2025	AMAZON CAPITAL SERVICES INC	GRANTS	Environment & Planning Divis'n	Home and Community Service	181.92
5/8/2025	BRYONNA WARD	GENERAL			181.20
5/8/2025	TANJINA AFROZ	GENERAL			180.00
5/8/2025	JASMINE JACOBS	GENERAL			180.00
5/8/2025	VIVIAN DE JESUS , RIVERA	GENERAL			180.00
5/8/2025	YARELIZ SANTIAGO	GENERAL			180.00
5/8/2025	MD HASHEM	GENERAL			180.00
5/8/2025	SHRED TEXT INC	GENERAL	District Attorney	General Govt Support	180.00
5/8/2025	AFSANA BARI	GENERAL	Health	Health Reporting	180.00
5/8/2025	FEDEX	GENERAL	Board of Elections	General Govt Support	179.80
5/8/2025	Kossi Assafoga	GENERAL	County-wide Accounts Budget	General Govt Support	179.35
5/8/2025	Mohammed Zaman	GENERAL	County-wide Accounts Budget	General Govt Support	179.35
5/5/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	179.31
5/8/2025	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	178.95
5/8/2025	BAKER & TAYLOR BOOKS	LIBRARY			176.15
5/8/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	175.24
5/8/2025	KIRSTEN L GIAN	GENERAL	County-wide Accounts Budget	General Govt Support	175.14
5/8/2025	NANCY M DAVIES	GENERAL	County-wide Accounts Budget	General Govt Support	175.13
5/8/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	175.00
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			174.99
5/8/2025	VERIZON	GENERAL	Dept of Public Works	General Govt Support	173.64
5/8/2025	ERB CO INC	LIBRARY	BEC Public Library	General Govt Support	173.50
5/8/2025	HOME DEPOT CREDIT SERVICES	GRANTS	Health	Health Reporting	172.31
5/8/2025	HEATHER ARNOLD	GENERAL			171.84
5/8/2025	BAKER & TAYLOR BOOKS	LIBRARY			171.71
5/8/2025	NICK LEONARDIS	GENERAL	County-wide Accounts Budget	General Govt Support	171.10
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			169.30
5/8/2025	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	168.97
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	168.67

Vendor Checks Ending May 09, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			167.20
5/8/2025	GRAINGER	SEWER	Sewer District - 2	General Govt Support	166.65
5/8/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	165.36
5/8/2025	JACQUELYN PARTRIDGE	GENERAL			165.00
5/8/2025	LEONARD CAMPBELL	GENERAL			165.00
5/8/2025	CANDICE HOLMES	GENERAL			165.00
5/8/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	165.00
5/8/2025	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	163.97
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			163.06
5/8/2025	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	162.80
5/8/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	162.00
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	161.46
5/8/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	159.98
5/8/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	159.98
5/8/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	159.98
5/8/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	159.98
5/8/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	159.98
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	159.96
5/8/2025	SADIE GUTOWSKI	GENERAL	Department of Social Services	Economic Assistance and Opport	157.71
5/8/2025	Karen Swartwood	GENERAL	District Attorney	General Govt Support	157.50
5/8/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	152.08
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			150.41
5/8/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	150.00
5/8/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
5/8/2025	TRACEY SIONKIEWICZ	GENERAL			149.40
5/8/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	148.00
5/8/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	146.12
5/8/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	145.00
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	144.63
5/8/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	144.00
5/8/2025	ELIZABETH OBAD	GENERAL	Central Police Services	Public Safety	140.00
5/8/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	139.70
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	139.44
5/8/2025	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	138.88
5/8/2025	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	138.88
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	138.68
5/8/2025	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	136.20
5/8/2025	BUFFALO BUSINESS FIRST	GENERAL	Legislative Branch	General Govt Support	135.00
5/8/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Central Police Services	Public Safety	135.00
5/8/2025	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	134.99
5/8/2025	STEVEN ROBERTS	GENERAL	Department of Social Services	Economic Assistance and Opport	134.25
5/8/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	132.34
5/8/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	131.95
5/8/2025	RACHEL CERNE	GENERAL	Department of Social Services	Economic Assistance and Opport	131.30
5/8/2025	CHARTER COMMUNICATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	129.99
5/8/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	126.50
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	126.04
5/8/2025	NEXTIVA INC	E-911	Central Police Services	Public Safety	125.28
5/8/2025	CROWN CASTLE FIBER LLC	LIBRARY	BEC Public Library	General Govt Support	125.00
5/8/2025	ALEXANDRA A HACKETT	GRANTS	Health	Health Reporting	125.00
5/8/2025	IMPREST FUND/PURCHASING	GENERAL	Environment & Planning Divis'n	Home and Community Service	125.00
5/8/2025	HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	124.90
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			121.45
5/8/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	120.00
5/8/2025	TEARA CHILES	GENERAL			120.00
5/8/2025	JEFFREY DURSKI	GENERAL	Probation	Public Safety	120.00
5/5/2025	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	120.00
5/5/2025	BEE PUBLICATIONS INC	GENERAL	Health	Health Reporting	119.59
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			116.84
5/8/2025	MINDY F VANLEUVAN	GENERAL	District Attorney	General Govt Support	116.35
5/8/2025	T MOBILE	GENERAL	Dept of Public Works	General Govt Support	114.80
5/8/2025	Kara Hartman	GENERAL	District Attorney	General Govt Support	113.40
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			112.09
5/8/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	111.98
5/8/2025	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	110.85
5/5/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	110.00
5/8/2025	JERRY MARTI	GENERAL	District Attorney	General Govt Support	108.82
5/5/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	108.50
5/8/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	107.10
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			107.05
5/8/2025	Yahira Melendez Carrio'n	GENERAL	County-wide Accounts Budget	General Govt Support	106.48
5/5/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	105.51
5/8/2025	CHARTER COMMUNICATIONS	E-911	Central Police Services	Public Safety	105.00
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	104.18
5/8/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	103.20
5/8/2025	VALLEY TIRE CO	GENERAL	Bureau of Fleet Services	General Govt Support	103.19
5/8/2025	Northwest Bank	GENERAL	District Attorney	General Govt Support	102.25
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	101.20

Vendor Checks Ending May 09, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/8/2025	KEENE GUST	GENERAL			100.80
5/8/2025	BEE PUBLICATIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	100.53
5/8/2025	COUNTRY VILLAGE PET CARE HOSP	GENERAL	Health	Health Reporting	100.00
5/8/2025	ALDEN SMALL ANIMAL HOSPIT	GENERAL	Health	Health Reporting	100.00
5/8/2025	HILLCREST VOL FIRE CO	GENERAL	Health	Health Reporting	100.00
5/8/2025	HILLCREST VOL FIRE CO	GENERAL	Health	Health Reporting	100.00
5/8/2025	HILLCREST VOL FIRE CO	GENERAL	Emergency Services	Public Safety	100.00
5/8/2025	Susan E Wylegala DVM PLLC	GENERAL	Health	Health Reporting	100.00
5/8/2025	EDEN VETERINARY CLINIC	GENERAL	Health	Health Reporting	100.00
5/8/2025	ALEXANDRA A HACKETT	GRANTS	Health	Health Reporting	100.00
5/8/2025	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	99.99
5/8/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	99.98
5/8/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	97.38
5/8/2025	CoreLogic	GENERAL	County-wide Accounts Budget	General Govt Support	96.26
5/8/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	95.18
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	95.16
5/8/2025	SZKATULSKI, ERIC	GENERAL	Office of the Sheriff	Public Safety	95.00
5/8/2025	BETHANY GORMAN	GENERAL			94.08
5/8/2025	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	93.86
5/8/2025	MCI TELEPHONE CO	GENERAL	County-wide Accounts Budget	General Govt Support	93.39
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			93.14
5/8/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	92.88
5/8/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	92.41
5/8/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	92.25
5/8/2025	AMANDA VAN REEMEN	GENERAL	Department of Social Services	Economic Assistance and Opport	91.77
5/8/2025	MICHAEL J DZIADASZEK	GENERAL	County-wide Accounts Budget	General Govt Support	91.65
5/8/2025	DOMINIC DICIOCCIO	GENERAL			90.00
5/8/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	89.98
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	89.96
5/8/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Department of Social Services	Economic Assistance and Opport	89.26
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			88.48
5/8/2025	BAKER & TAYLOR BOOKS	LIBRARY			88.25
5/8/2025	Shaheen Moughal	GENERAL	County-wide Accounts Budget	General Govt Support	87.40
5/8/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	87.00
5/5/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
5/8/2025	ADRIAN CARRY, MOCCASIN	GENERAL			84.96
5/8/2025	JAMES J ROBERTS	GENERAL	County-wide Accounts Budget	General Govt Support	84.40
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	84.00
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	84.00
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	84.00
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	84.00
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	84.00
5/8/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	84.00
5/8/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	83.88
5/8/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	81.44
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	81.00
5/8/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	79.71
5/8/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	79.00
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	77.96
5/8/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	77.36
5/8/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	77.13
5/8/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	76.90
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	76.44
5/8/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	76.37
5/8/2025	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	76.06
5/8/2025	VERIZON NEW YORK INC.	GENERAL	County-wide Accounts Budget	General Govt Support	75.75
5/5/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	75.00
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	74.97
5/8/2025	Lombardo, Sheila	GRANTS			74.34
5/5/2025	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	72.80
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	72.00
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			72.00
5/8/2025	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	72.00
5/8/2025	Wozniak, Lawrence	GRANTS			71.68
5/8/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	70.85
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			70.65
5/8/2025	CHALLENGER COMMUNITY NEWS CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	70.00
5/8/2025	ELIZABETH OBAD	GENERAL	Central Police Services	Public Safety	70.00
5/8/2025	TODAY'S BUSINESS SOLUTIONS INC	LIBRARY	BEC Public Library	General Govt Support	69.60
5/8/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	68.30
5/8/2025	AMHERST ALARM INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	68.00
5/8/2025	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	66.52
5/8/2025	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	66.52
5/8/2025	Kim M. Haettich	GENERAL	District Attorney	General Govt Support	66.15
5/8/2025	JAIN, RAVEELA (PETTY CASH CUSTODIAN	GENERAL	Youth Services Division	Public Safety	65.98
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	65.92
5/8/2025	SMG-BATAVIA, LLC	GENERAL	Parks	Culture	65.79
5/8/2025	FEDERAL EXPRESS	GENERAL	Jail Management	Public Safety	65.50
5/8/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	64.99

Vendor Checks Ending May 09, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/8/2025	DYLAN JACK JAMES	GENERAL	County-wide Accounts Budget	General Govt Support	64.93
5/8/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	64.43
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	64.00
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	64.00
5/8/2025	BAKER & TAYLOR INC	LIBRARY			62.96
5/8/2025	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	62.30
5/8/2025	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	62.30
5/8/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	60.71
5/8/2025	FLEET MAINTENANCE INC	SEWER	Sewer District - 2	General Govt Support	60.67
5/8/2025	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	60.53
5/8/2025	PRINTCRAFT MARKING DEVICES INC	LIBRARY	BEC Public Library	General Govt Support	60.00
5/8/2025	PIONEER CENTRAL SCHOOL DISTRICT	GENERAL	Health	Health Reporting	60.00
5/8/2025	BETHANY GORMAN	GENERAL			60.00
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	59.96
5/8/2025	HOME DEPOT CREDIT SERVICES	GRANTS	Health	Health Reporting	59.64
5/8/2025	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	58.99
5/8/2025	DEVAN AHM FELANO	GENERAL	County-wide Accounts Budget	General Govt Support	58.77
5/8/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	58.33
5/8/2025	ERIC J. SENKO	GENERAL	County-wide Accounts Budget	General Govt Support	57.73
5/5/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	57.48
5/8/2025	JAMES R SHARPE	GENERAL	Board of Elections	General Govt Support	57.34
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	56.00
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	56.00
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	56.00
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	56.00
5/8/2025	Dabrowski, Joseph M.	GRANTS			56.00
5/8/2025	Moore, Dennis	GRANTS			56.00
5/8/2025	Corthorn, Francis	GRANTS			56.00
5/8/2025	Posluszny, Mary Ann	GRANTS			56.00
5/8/2025	Hunt, Gregory	GRANTS			56.00
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	55.98
5/8/2025	ANNMARIE TURNER	GENERAL			55.20
5/8/2025	PERKIN ELMER GENETICS INC	GENERAL	Health	Health Reporting	55.13
5/8/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	55.00
5/5/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	55.00
5/8/2025	HOME DEPOT CREDIT SERVICES	GRANTS	Health	Health Reporting	54.50
5/8/2025	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Parks	Culture	54.00
5/8/2025	ANGELLE GERTZ	GENERAL	District Attorney	General Govt Support	53.55
5/8/2025	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	53.55
5/8/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	53.52
5/8/2025	Denecke, Nancy	GRANTS			52.92
5/8/2025	Markin, John	GRANTS			52.92
5/8/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	52.24
5/8/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	52.10
5/8/2025	QUEST DIAGNOSTICS OF PENNSYLVANIA	GENERAL	Health	Health Reporting	51.75
5/8/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	50.90
5/8/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
5/8/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
5/8/2025	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
5/8/2025	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
5/8/2025	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
5/8/2025	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
5/8/2025	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
5/8/2025	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
5/8/2025	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
5/8/2025	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
5/8/2025	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
5/8/2025	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
5/8/2025	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	49.99
5/8/2025	Collins, Kathleen V.	GRANTS			49.28
5/8/2025	Holly & Ray Bailey	GENERAL	County-wide Accounts Budget	General Govt Support	48.33
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	48.00
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	48.00
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	47.99
5/8/2025	Thill, Brian R	GRANTS			47.60
5/8/2025	Henshaw, Harry G.	GRANTS			47.04
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			47.03
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			46.60
5/8/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	45.81
5/8/2025	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	45.81
5/8/2025	TAMMY WAGNER	GENERAL			45.12
5/8/2025	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	45.00
5/8/2025	BETHANY GORMAN	GENERAL			45.00
5/8/2025	Domon, Jacqueline	GRANTS			44.80
5/8/2025	Donovan, Terence H.	GRANTS			44.80
5/8/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	43.56
5/8/2025	Mallein, Madelyn T.	GRANTS			42.56

Vendor Checks Ending May 09, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/8/2025	ROBERT S VOLLMER	GENERAL	County-wide Accounts Budget	General Govt Support	42.53
5/8/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	41.94
5/8/2025	REPROCRAFT	GENERAL	Health	Health Reporting	41.25
5/8/2025	Throm, Roger	GRANTS			40.32
5/8/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.08
5/8/2025	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	40.00
5/8/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	39.38
5/8/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	37.98
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			37.85
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	37.47
5/8/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	37.00
5/8/2025	Harvester & Cornelia Land	GENERAL	County-wide Accounts Budget	General Govt Support	36.99
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			36.98
5/8/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	36.75
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			36.54
5/8/2025	Menefee, Nancy	GRANTS			35.42
5/8/2025	VERIZON	E-911	Central Police Services	Public Safety	35.38
5/8/2025	Webb, Timothy	GRANTS			35.28
5/8/2025	Conway, Virginia	GRANTS			35.28
5/5/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	35.00
5/8/2025	CHARTER COMMUNICATIONS	GENERAL	Emergency Services	Public Safety	34.86
5/8/2025	Frazer, Bonita S	GRANTS			34.30
5/8/2025	Seltz, Darlene S.	GRANTS			34.30
5/8/2025	Buchanan, Wilma,A	GRANTS			33.60
5/8/2025	Dorothy Bob	GENERAL	County-wide Accounts Budget	General Govt Support	33.20
5/8/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	32.99
5/8/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	32.73
5/8/2025	Parsons, Barbara	GRANTS			32.09
5/8/2025	NAPA AUTO PARTS	SEWER	Sewer District - 2	General Govt Support	31.36
5/8/2025	Doerfler, Thomas M.	GRANTS			31.36
5/8/2025	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	31.32
5/8/2025	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	31.30
5/8/2025	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	31.30
5/8/2025	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	31.30
5/8/2025	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	31.30
5/8/2025	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	31.22
5/8/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	31.20
5/8/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	30.18
5/8/2025	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	30.06
5/8/2025	RAHMAN, FERDAUSI	GENERAL			30.00
5/8/2025	MORGAN WATSON	GENERAL			30.00
5/8/2025	JULIANA MOWATT	GENERAL	Department of Social Services	Economic Assistance and Opport	30.00
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	29.99
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	29.98
5/8/2025	Tiranno, Susan	GRANTS			29.82
5/8/2025	BEE PUBLICATIONS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	29.66
5/8/2025	Codd, Pat	GRANTS			29.57
5/8/2025	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	29.26
5/8/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	29.22
5/8/2025	BAKER & TAYLOR BOOKS	LIBRARY			29.12
5/8/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	28.88
5/8/2025	W B MASON CO INC	GENERAL	Parks	Culture	28.83
5/8/2025	BEE PUBLICATIONS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	28.69
5/8/2025	Haefner, Susan	GRANTS			28.56
5/8/2025	Kieser, William N.	GRANTS			28.00
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			27.52
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			27.49
5/8/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Central Police Services	Public Safety	27.36
5/8/2025	CHRISTEN SNYDER	GENERAL	Department of Social Services	Economic Assistance and Opport	27.30
5/8/2025	Grabowski, Gayle A.	GRANTS			27.30
5/8/2025	Mislin, Judith	GRANTS			27.02
5/8/2025	Richard Rath	GENERAL	County-wide Accounts Budget	General Govt Support	27.00
5/8/2025	Seltz, Robert	GRANTS			26.88
5/8/2025	Paul, Alan R.	GRANTS			26.46
5/8/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	26.20
5/8/2025	GRAINGER	SEWER	Sewer District - 6	General Govt Support	26.04
5/8/2025	BEE PUBLICATIONS INC	BLD. AND IMPROVEMENT	Emergency Services	Public Safety	25.79
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			25.76
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	25.48
5/8/2025	Herman, Lewis P	GRANTS			25.20
5/8/2025	Urban, Don	GRANTS			25.20
5/8/2025	Kim M. Buck	GENERAL	District Attorney	General Govt Support	25.20
5/8/2025	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	24.17
5/8/2025	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	24.17
5/8/2025	Wojcik, Marian	GRANTS			24.08
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.64
5/8/2025	Hecht, Greg	GRANTS			23.52
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	23.23

Vendor Checks Ending May 09, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/8/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.18
5/8/2025	Francis John Apartments LP	GENERAL	County-wide Accounts Budget	General Govt Support	22.98
5/8/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	22.88
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			22.80
5/8/2025	Lori L. Weaver	GENERAL	District Attorney	General Govt Support	22.65
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	22.50
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			22.50
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	22.49
5/8/2025	Francis John Apartments LP	GENERAL	County-wide Accounts Budget	General Govt Support	22.42
5/8/2025	FEDERAL EXPRESS	GENERAL	Jail Management	Public Safety	22.39
5/8/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.34
5/8/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.34
5/8/2025	Kim M. Haettich	GENERAL	District Attorney	General Govt Support	22.05
5/8/2025	BANK OF AMERICA LEGAL ORDER PROCESS	GENERAL	District Attorney	General Govt Support	22.00
5/8/2025	Maria Pisarek	GENERAL	District Attorney	General Govt Support	22.00
5/8/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	21.32
5/8/2025	STEPHANIE BOROWIAK	GENERAL	Department of Social Services	Economic Assistance and Opport	21.00
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			20.86
5/8/2025	GREAT LAKES MEDICAL IMAGING	GENERAL	Health	Health Reporting	20.65
5/8/2025	LYDIA CHARLAP	GENERAL	Department of Social Services	Economic Assistance and Opport	20.58
5/8/2025	Linda Stamates	GENERAL	County-wide Accounts Budget	General Govt Support	20.45
5/8/2025	Tomczak, Ellen	GRANTS			20.16
5/8/2025	Potter, Gail	GRANTS			20.16
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	20.00
5/8/2025	PETTY CASH CUSTODIAN ENV HEALTH	GRANTS	Health	Health Reporting	20.00
5/8/2025	Barrett, Marion	GRANTS			19.71
5/8/2025	Herman, Laurie Rinow	GRANTS			19.60
5/8/2025	Gilson, Ron	GRANTS			19.32
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.25
5/8/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	19.00
5/8/2025	IVETTE VAZQUEZ	GENERAL	Department of Social Services	Economic Assistance and Opport	18.90
5/8/2025	Bradley Clark	GENERAL	County-wide Accounts Budget	General Govt Support	18.89
5/5/2025	MIDWEST TAPE LLC	ROAD	BEC Public Library	General Govt Support	18.74
5/8/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	18.40
5/8/2025	Scanlon, Thomas	GRANTS			18.20
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			18.12
5/8/2025	Konowalski, Doris	GRANTS			18.04
5/8/2025	O'REILLY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	17.98
5/8/2025	McCarthy-Dimmig, June A.	GRANTS			17.14
5/5/2025	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	16.92
5/8/2025	Ameroso, Sr., Michael J.	GRANTS			16.80
5/8/2025	Boland, Patti	GRANTS			16.80
5/8/2025	PRINTCRAFT MARKING DEVICES INC	LIBRARY	BEC Public Library	General Govt Support	16.50
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	16.49
5/8/2025	Klimowicz, Brenda	GRANTS			16.10
5/8/2025	Snyder, Ronald	GRANTS			15.96
5/8/2025	Snyder, Debra A.	GRANTS			15.96
5/8/2025	Mueller, Nancy	GRANTS			15.68
5/8/2025	JENNIFER PARK	GENERAL			15.60
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.37
5/8/2025	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.27
5/8/2025	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.27
5/8/2025	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.27
5/8/2025	Hecht, Ann	GRANTS			15.12
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	15.00
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.82
5/8/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	14.79
5/8/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	14.76
5/8/2025	D'auria, Linda	GRANTS			14.28
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.27
5/8/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	13.93
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	13.49
5/8/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	13.29
5/8/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	13.29
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.19
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.19
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.18
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.17
5/8/2025	Francis John Apartments LP	GENERAL	County-wide Accounts Budget	General Govt Support	12.33
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.09
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	11.99
5/8/2025	Semrau, Robert T.	GRANTS			11.76
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.52
5/8/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	11.49
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	11.24
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	11.24
5/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	11.24
5/8/2025	Buffalo Go Green Inc	GENERAL	County-wide Accounts Budget	General Govt Support	11.20

Vendor Checks Ending May 09, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/8/2025	Buffalo Go Green Inc	GENERAL	County-wide Accounts Budget	General Govt Support	11.20
5/8/2025	Buffalo Go Green Inc	GENERAL	County-wide Accounts Budget	General Govt Support	11.20
5/8/2025	Buffalo Go Green Inc	GENERAL	County-wide Accounts Budget	General Govt Support	11.20
5/8/2025	Buffalo Go Green Inc	GENERAL	County-wide Accounts Budget	General Govt Support	11.20
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.98
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.98
5/8/2025	Buffalo Go Green Inc	GENERAL	County-wide Accounts Budget	General Govt Support	10.86
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.79
5/8/2025	Menefee, Bradley A.	GRANTS			10.78
5/5/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	10.70
5/8/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	10.70
5/8/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	10.70
5/8/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	10.70
5/5/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	10.69
5/8/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	10.69
5/8/2025	Chittenden, Joanne	GRANTS			10.50
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.43
5/8/2025	MARISA SUTTON	GENERAL	Department of Social Services	Economic Assistance and Opport	10.08
5/8/2025	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	10.00
5/8/2025	Lamarre, Wilfrid	GRANTS			10.00
5/5/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	9.99
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.93
5/8/2025	NAPA AUTO PARTS	SEWER	Sewer District - 6	General Govt Support	9.79
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.57
5/8/2025	Kim M. Haettich	GENERAL	District Attorney	General Govt Support	9.45
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.33
5/5/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	8.59
5/8/2025	LAWLEY SERVICE INSURANCE GROUP	GENERAL	County Attorney - Dept of Law	General Govt Support	8.00
5/5/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	7.62
5/5/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	7.58
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.14
5/5/2025	Village of Blasdell	GENERAL	County-wide Accounts Budget	General Govt Support	7.11
5/5/2025	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	7.08
5/5/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	7.00
5/8/2025	SUSAN ASHEAD	GENERAL	Department of Social Services	Economic Assistance and Opport	6.09
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.04
5/8/2025	Ann Parot	GENERAL	County-wide Accounts Budget	General Govt Support	6.00
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.60
5/8/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	5.28
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.94
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.39
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.39
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
5/8/2025	Kim M. Haettich	GENERAL	District Attorney	General Govt Support	4.00
5/8/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	3.98
5/8/2025	FEDEX	GENERAL	Board of Elections	General Govt Support	3.82
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
5/8/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.29
5/8/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	1.99
5/8/2025	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	1.99
5/8/2025	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	1.99
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