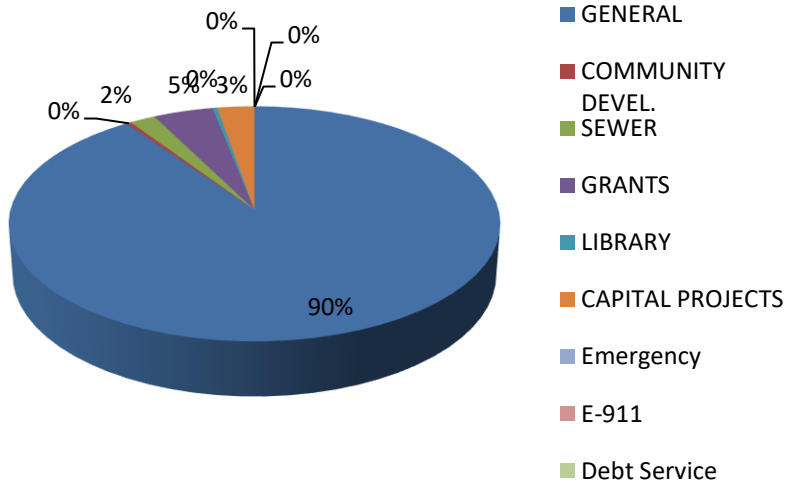
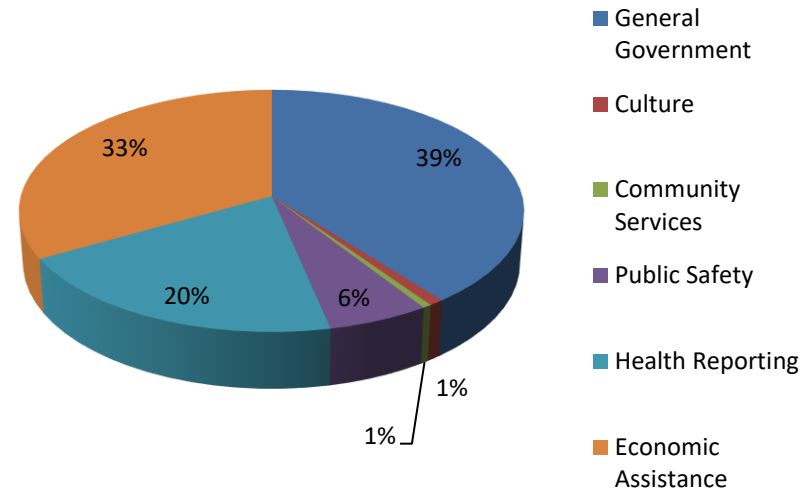


# Vendor Checks Ending May 23, 2025

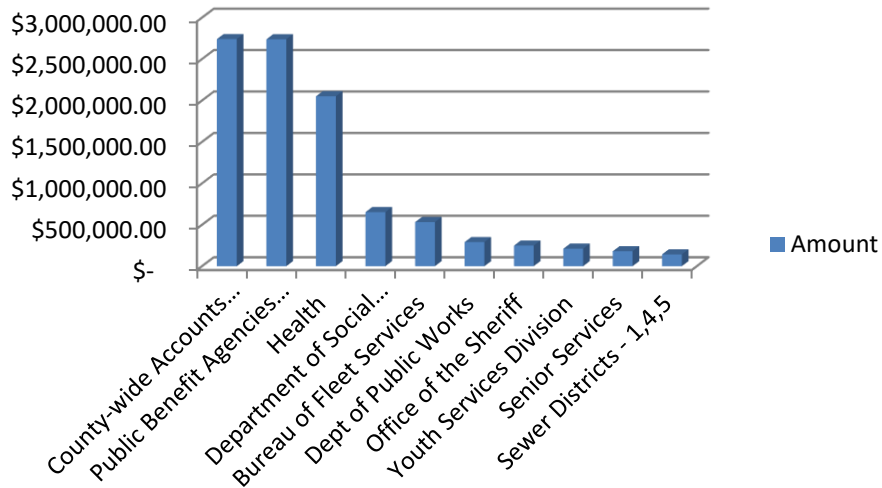
## Check Amounts by Fund



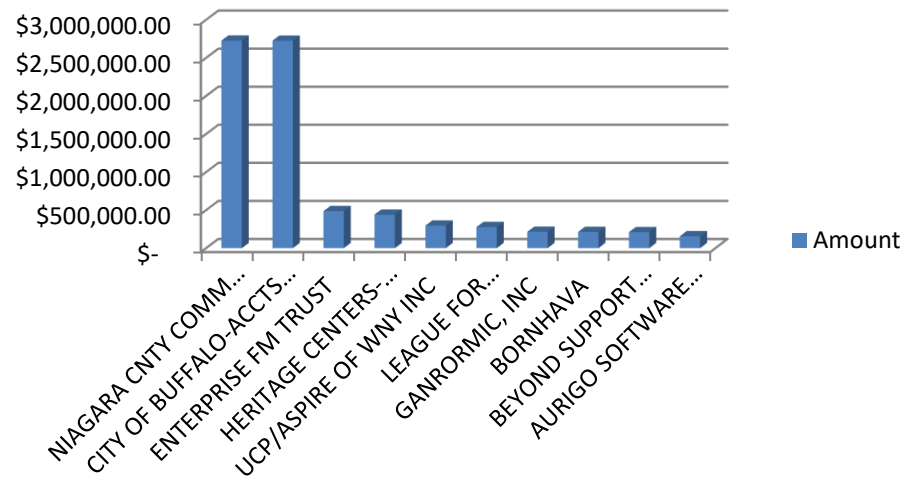
## Check Amounts by Type



## Check Amounts by Area



## Check Amounts by Payee



## Vendor Checks Ending May 23, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/19/2025	NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	2,726,117.64
5/22/2025	CITY OF BUFFALO-ACCTS RECEIV	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	2,725,000.00
5/22/2025	ENTERPRISE FM TRUST	GENERAL	Bureau of Fleet Services	General Govt Support	486,364.63
5/22/2025	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	439,867.25
5/22/2025	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	296,198.42
5/22/2025	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	276,782.37
5/22/2025	GANRORMIC, INC	GENERAL	Health	Health Reporting	214,654.69
5/22/2025	BEYOND SUPPORT NETWORK	GENERAL	Health	Health Reporting	210,170.36
5/22/2025	BORNHAVA	GENERAL	Health	Health Reporting	210,123.92
5/19/2025	AURIGO SOFTWARE TECHNOLOGIES INC	GENERAL	Dept of Public Works	General Govt Support	155,703.00
5/22/2025	SKYDIO INC	GRANTS	Office of the Sheriff	Public Safety	118,662.05
5/22/2025	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Oppor	103,796.78
5/22/2025	UNITED SURVEY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	101,978.29
5/19/2025	RESEARCH FOUNDATION FOR SUNY	GENERAL	Dept of Mental Health	Health Reporting	82,729.00
5/19/2025	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	76,154.66
5/22/2025	FAMILY JUSTICE CENTER OF ERIE COUNT	GENERAL	Department of Social Services	Economic Assistance and Oppor	69,618.92
5/22/2025	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Oppor	65,184.00
5/22/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	64,026.74
5/22/2025	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	63,445.00
5/22/2025	US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	61,552.02
5/22/2025	HORIZON VILLAGE	PHARMA LITIGATION	Health	Health Reporting	50,000.00
5/22/2025	VIRTRA INC	GENERAL	Office of the Sheriff	Public Safety	49,774.60
5/19/2025	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	49,124.00
5/22/2025	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Oppor	46,736.30
5/22/2025	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Oppor	45,000.00
5/22/2025	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	44,478.00
5/22/2025	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Oppor	42,259.41
5/22/2025	UNITED SURVEY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	37,460.00
5/19/2025	FRESH FIX LLC	GRANTS	Health	Health Reporting	34,298.58
5/22/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	32,219.97
5/19/2025	FRESH FIX LLC	GRANTS	Health	Health Reporting	31,941.27
5/19/2025	FRESH FIX LLC	GRANTS	Health	Health Reporting	31,317.22
5/22/2025	WNY LAW CENTER INC	GENERAL	County Clerk	General Govt Support	31,250.00
5/22/2025	WNY LAW CENTER INC	GENERAL	County Clerk	General Govt Support	31,250.00
5/22/2025	PPG PAINTS	GRANTS	Health	Health Reporting	28,656.00
5/22/2025	FAERY'S GOLF & LANDSCAPE INC	BLD. AND IMPROVEMENT	Parks	Culture	28,641.61
5/22/2025	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Oppor	28,300.00
5/22/2025	BUFFALO URBAN LEAGUE INC	GENERAL	Youth Services Division	Public Safety	25,838.58
5/22/2025	METROHEALTH TRANSPORTATION LLC	GRANTS	Senior Services	Economic Assistance and Oppor	25,759.09
5/22/2025	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Oppor	25,600.00
5/22/2025	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	24,638.25
5/19/2025	CIR ELECTRICAL CONSTRUCTION CORP	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	24,300.00
5/22/2025	BUFFALO URBAN LEAGUE INC	GENERAL	Youth Services Division	Public Safety	24,265.20
5/22/2025	EM&N MARKETING DBA QUALITY OFFICE	GENERAL	Jail Management	Public Safety	23,725.00
5/22/2025	LIPPE MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	23,555.00
5/22/2025	U & S SERVICES LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	23,244.37
5/22/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	23,069.00
5/22/2025	LABELLA ASSOCIATES	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	22,165.42
5/22/2025	VIRTRA INC	GENERAL	Office of the Sheriff	Public Safety	20,911.34
5/22/2025	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	20,392.00
5/22/2025	PROMEGA CORP	GENERAL	Central Police Services	Public Safety	19,979.45
5/22/2025	VIA	GENERAL	Department of Social Services	Economic Assistance and Oppor	19,937.31
5/19/2025	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Oppor	18,309.34
5/22/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	17,962.21
5/19/2025	OLV HUMAN SERVICES	GENERAL	Youth Services Division	Public Safety	17,032.00
5/22/2025	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Oppor	16,296.00
5/22/2025	SEWING TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	15,221.40
5/22/2025	HOUSING OPPORTUNITIES MADE EQUAL IN	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	15,040.55
5/19/2025	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	14,583.33
5/22/2025	ANDRE & SON INC	GENERAL	Parks	Culture	14,478.75
5/22/2025	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	14,463.00
5/22/2025	AURORA AUDIOLOGY/SPEECH ASSOC	GENERAL	Health	Health Reporting	14,220.00
5/22/2025	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Oppor	14,113.43
5/22/2025	716 SECURITY AND INVESTIGATIONS	GENERAL	Department of Social Services	Economic Assistance and Oppor	13,993.00
5/22/2025	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	13,555.00
5/22/2025	BUFFALO CENTER FOR ARTS & TECHNOLOG	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	13,512.00
5/22/2025	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	13,278.50
5/22/2025	VIA	GENERAL	Department of Social Services	Economic Assistance and Oppor	13,070.45
5/22/2025	SEELER ENGINEERING, PC	GENERAL	County Attorney - Dept of Law	General Govt Support	12,945.00
5/22/2025	VIA	GENERAL	Department of Social Services	Economic Assistance and Oppor	12,859.93
5/22/2025	VIA	GENERAL	Department of Social Services	Economic Assistance and Oppor	12,178.37
5/22/2025	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	12,165.00
5/22/2025	FOR THE LOVE OF TREES	BLD. AND IMPROVEMENT	Parks	Culture	12,050.00
5/22/2025	WERADIATE	GRANTS	Environment & Planning Divis'n	Home and Community Service	12,000.00
5/22/2025	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	11,789.00
5/22/2025	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	11,279.00
5/22/2025	TOGETHER FOR YOUTH	GENERAL	Department of Social Services	Economic Assistance and Oppor	11,024.57
5/22/2025	FAMILY JUSTICE CENTER OF ERIE COUNT	GENERAL	Department of Social Services	Economic Assistance and Oppor	10,700.00

## Vendor Checks Ending May 23, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/22/2025	QUEEN CITY HOME PROS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	9,935.00
5/22/2025	PEGASUS RESTURANT	GRANTS	Senior Services	Economic Assistance and Opport	9,930.00
5/19/2025	GP FLOORING SOLUTIONS	GENERAL	Dept of Public Works	General Govt Support	9,908.46
5/22/2025	BUFFALO ULTRASOUND IDTF INC	GENERAL	Jail Management	Public Safety	9,763.15
5/22/2025	BER-NATIONAL AUTOMATION INC	GENERAL	Dept of Public Works	General Govt Support	9,750.00
5/22/2025	CHAUTAUQUA CTY DEPT OF PUBLIC FACIL	SEWER	Sewer District - 2	General Govt Support	9,617.27
5/22/2025	HIGH DRIVE K-9 INC	GENERAL	Office of the Sheriff	Public Safety	9,500.00
5/22/2025	BUFFALO VINEYARD	GENERAL	Youth Services Division	Public Safety	9,469.16
5/22/2025	ERDMAN ANTHONY & ASSOC INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	9,236.15
5/22/2025	CENTER FOR ELDER LAW & JUSTICE	GENERAL	Senior Services	Economic Assistance and Opport	9,187.80
5/22/2025	VIVAX CORPORATION	GENERAL	County Clerk	General Govt Support	8,900.00
5/22/2025	ANDRE & SON INC	GENERAL	Parks	Culture	8,718.50
5/22/2025	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	8,530.21
5/22/2025	346 Connecticut LLC	GENERAL	County-wide Accounts Budget	General Govt Support	8,434.89
5/22/2025	B I INCORPORATED	GRANTS	Probation	Public Safety	8,164.65
5/22/2025	B I INCORPORATED	GENERAL	Probation	Public Safety	8,073.24
5/22/2025	FOR THE LOVE OF TREES	BLD. AND IMPROVEMENT	Parks	Culture	7,825.00
5/22/2025	BACK TO BASICS OUTREACH INC	LIBRARY	BEC Public Library	General Govt Support	7,808.66
5/22/2025	AIA INC	GENERAL	Department of Social Services	Economic Assistance and Opport	7,744.00
5/19/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	7,538.16
5/22/2025	ANDRE & SON INC	GENERAL	Parks	Culture	7,372.00
5/22/2025	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	7,320.00
5/19/2025	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	7,283.47
5/22/2025	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	7,245.46
5/22/2025	NUSSBAUMER & CLARKE	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	7,200.00
5/22/2025	PRIORITY DISPATCH CORP	GENERAL	Health	Health Reporting	7,140.00
5/19/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	7,082.65
5/22/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	7,060.55
5/22/2025	BACK TO BASICS OUTREACH INC	LIBRARY	BEC Public Library	General Govt Support	7,011.74
5/19/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	6,765.19
5/19/2025	ELLIOTT SERVICES INC	GENERAL	Health	Health Reporting	6,400.00
5/22/2025	KRAFTWERKS INC	GENERAL	Jail Management	Public Safety	6,361.00
5/19/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	6,329.03
5/22/2025	VILLAGE OF EAST AURORA	GENERAL	Central Police Services	Public Safety	6,230.55
5/22/2025	BACK TO BASICS OUTREACH INC	LIBRARY	BEC Public Library	General Govt Support	6,168.80
5/19/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	6,151.25
5/22/2025	ANDRE & SON INC	GENERAL	Parks	Culture	6,088.75
5/22/2025	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	5,986.81
5/22/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	5,982.90
5/22/2025	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	5,883.56
5/22/2025	THATCHER COMPANY OF NEW YORK INC	SEWER	Sewer District - 6	General Govt Support	5,829.02
5/22/2025	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	5,786.00
5/22/2025	3679 COMMERCE PLACE INC	GRANTS			5,772.00
5/22/2025	WENDEL WD ARCHITECTURE, ENGINEERING	SEWER	Sewer District - 2	General Govt Support	5,634.76
5/22/2025	HAMBURG CENTRAL SCHOOLS	GENERAL	Health	Health Reporting	5,418.00
5/22/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	5,257.70
5/22/2025	CLINISYS INC	GENERAL	Health	Health Reporting	5,245.00
5/19/2025	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	5,102.86
5/22/2025	GREENBERG TRAUIG LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	5,050.00
5/19/2025	JENS GLASS CO. INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,040.00
5/22/2025	HOPE SPEECH PATHOLOGY PLLC	GENERAL	Health	Health Reporting	4,980.00
5/22/2025	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	4,832.88
5/22/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,532.50
5/22/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,493.65
5/22/2025	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	4,432.81
5/22/2025	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	4,432.50
5/22/2025	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	4,400.00
5/22/2025	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	4,394.17
5/22/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,351.20
5/22/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,351.20
5/22/2025	SELLMARK CORPORATION	GENERAL	Office of the Sheriff	Public Safety	4,250.00
5/22/2025	QUEEN CITY HOME PROS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,170.00
5/22/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,118.10
5/22/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,105.15
5/22/2025	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	4,095.00
5/22/2025	METROHEALTH TRANSPORTATION LLC	GRANTS	Senior Services	Economic Assistance and Opport	4,055.91
5/22/2025	INTEGRATED THERAPY SERVICES OF WNY	GENERAL	Health	Health Reporting	4,020.00
5/22/2025	BIOMERIEUX INC	GENERAL	Health	Health Reporting	4,014.10
5/22/2025	Hamer Enterprises	GENERAL	Office of Public Advocacy	Home and Community Service	4,000.00
5/22/2025	THOMAS E WEBB JR ESQ	GENERAL	County Attorney - Dept of Law	General Govt Support	3,960.00
5/22/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	3,936.80
5/22/2025	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	3,936.80
5/22/2025	AMERICAN RED CROSS	GENERAL	Youth Services Division	Public Safety	3,928.31
5/19/2025	WENDEL W D ARCHITECTURE ENGINEERING	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,899.19
5/22/2025	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	3,846.89
5/22/2025	JEWISH COMM CTR OF GTR BFLO	GENERAL	Youth Services Division	Public Safety	3,771.44
5/22/2025	SIGMA-ALDRICH INC	GENERAL	Health	Health Reporting	3,749.79
5/22/2025	OPTIMAL THERAPY ASSOC SERVICES	GENERAL	Health	Health Reporting	3,720.00

## Vendor Checks Ending May 23, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/22/2025	1 MINUTE OUT LLC	GENERAL	Office of the Sheriff	Public Safety	3,700.00
5/22/2025	EPLUS TECHNOLOGY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,644.50
5/22/2025	THE ENVELOPE PRINTER INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	3,588.75
5/22/2025	VIRTRA INC	GENERAL	Office of the Sheriff	Public Safety	3,486.34
5/22/2025	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	3,482.97
5/22/2025	ALOFT BUFFALO AIRPORT	GENERAL	Department of Social Services	Economic Assistance and Oppor	3,364.12
5/22/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	3,335.08
5/22/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	3,302.85
5/22/2025	MID-ERIE MENTAL HEALTH SVCS INC	GRANTS	Health	Health Reporting	3,185.43
5/22/2025	QUEST DIAGNOSTIC	GENERAL	Jail Management	Public Safety	3,176.85
5/22/2025	ATHENS RESTAURANT INC	GRANTS			3,156.00
5/22/2025	QUEST DIAGNOSTIC	GENERAL	Jail Management	Public Safety	3,119.72
5/19/2025	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	3,084.00
5/19/2025	GP FLOORING SOLUTIONS	GENERAL	Dept of Public Works	General Govt Support	3,050.91
5/22/2025	QUEST DIAGNOSTIC	GENERAL	Jail Management	Public Safety	3,030.89
5/19/2025	CHARM TEX	GENERAL	Youth Services Division	Public Safety	2,996.40
5/22/2025	AUTOSIST INC	GENERAL	Office of the Sheriff	Public Safety	2,990.00
5/22/2025	DONNA KEICHER-CIPRESSI	GRANTS	Health	Health Reporting	2,962.71
5/22/2025	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	2,944.40
5/22/2025	PYRAMID SCHOOL PRODUCTS	GENERAL	Jail Management	Public Safety	2,862.00
5/22/2025	GEORGIA K9 NATIONAL TRAINING CENTER	GENERAL	Office of the Sheriff	Public Safety	2,845.00
5/22/2025	HENRY SCHEIN INC	GENERAL	Jail Management	Public Safety	2,819.36
5/22/2025	HARM REDUCTION TRAINING INSTITUTE	GRANTS	Health	Health Reporting	2,750.00
5/22/2025	UPTODATE INC.	GENERAL	Jail Management	Public Safety	2,738.00
5/19/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,736.95
5/19/2025	BORNHAVA	GENERAL	Health	Health Reporting	2,734.00
5/22/2025	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Oppor	2,727.92
5/22/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	2,680.39
5/22/2025	MKS PLUMBING CORP	GENERAL	Dept of Public Works	General Govt Support	2,679.70
5/22/2025	CRAFTMASTER HARDWARE CO INC	GENERAL	Jail Management	Public Safety	2,625.20
5/22/2025	SHAWN HEIDIGER CUSTODIAN	GENERAL	Office of the Sheriff	Public Safety	2,580.00
5/19/2025	GP FLOORING SOLUTIONS	GENERAL	Dept of Public Works	General Govt Support	2,513.76
5/22/2025	COMPASS HOUSE	GENERAL	Youth Services Division	Public Safety	2,500.00
5/22/2025	LINSTAR INC	GENERAL	County Clerk	General Govt Support	2,450.00
5/22/2025	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	2,448.60
5/22/2025	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,425.05
5/22/2025	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,376.00
5/22/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	2,357.76
5/22/2025	METTLER TOLEDO RAININ LLC	GENERAL	Health	Health Reporting	2,342.44
5/19/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,332.32
5/22/2025	ADMAR SUPPLY COMPANY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,330.00
5/22/2025	KAREN SOCIETY OF BUFFALO	GENERAL	Youth Services Division	Public Safety	2,326.60
5/22/2025	ADOPTION STAR INC.	GENERAL	Department of Social Services	Economic Assistance and Oppor	2,325.00
5/22/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	2,265.75
5/19/2025	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	2,265.29
5/22/2025	VORTEX HOLDCO LLC	SEWER	Sewer District - 2	General Govt Support	2,207.60
5/22/2025	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
5/22/2025	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
5/22/2025	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
5/22/2025	SPECTRASITE COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	2,202.79
5/22/2025	GREENMAN-PEDERSEN INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,179.55
5/22/2025	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	2,150.00
5/22/2025	SZCZEPANSKI, JOHN	GENERAL	Office of the Sheriff	Public Safety	2,109.23
5/19/2025	RUSERT EQUIPMENT CO	SEWER	Sewer District - 6	General Govt Support	2,038.20
5/22/2025	ECOLAB INC	GENERAL	Jail Management	Public Safety	2,024.60
5/22/2025	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Oppor	2,018.45
5/22/2025	NATIONAL COUNCILFOR BEHAVIORAL HEAL	GENERAL	Health	Health Reporting	2,000.00
5/22/2025	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	1,984.00
5/19/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	1,976.00
5/22/2025	MPG ENDEAVORS INC	GENERAL	Jail Management	Public Safety	1,908.00
5/22/2025	HANES SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,903.76
5/19/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	1,887.00
5/22/2025	SIGMA-ALDRICH INC	GENERAL	Central Police Services	Public Safety	1,880.00
5/22/2025	D & M REFRIGERATION INC	GENERAL	Jail Management	Public Safety	1,843.84
5/22/2025	AERIAL MACHINE & TOOL CORP	GENERAL	Office of the Sheriff	Public Safety	1,840.00
5/22/2025	MKS PLUMBING CORP	GENERAL	Dept of Public Works	General Govt Support	1,831.51
5/22/2025	MPG ENDEAVORS INC	GENERAL	Youth Services Division	Public Safety	1,800.00
5/22/2025	HYLAND SOFTWARE INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,773.29
5/22/2025	EUROFINS BUFFALO	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,760.00
5/22/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	1,750.30
5/22/2025	GLOBAL INDUSTRIAL EQUIPMENT	GENERAL	Jail Management	Public Safety	1,696.00
5/22/2025	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	1,695.75
5/19/2025	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	1,682.59
5/22/2025	GORMAN BUS SALES	GRANTS	Senior Services	Economic Assistance and Oppor	1,657.47
5/22/2025	GORMAN BUS SALES	GRANTS	Senior Services	Economic Assistance and Oppor	1,644.41
5/22/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,634.82
5/19/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	1,618.71
5/22/2025	MICHAEL OKAL	GENERAL	Office of the Sheriff	Public Safety	1,616.04

## Vendor Checks Ending May 23, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/22/2025	EDWARD KRYPEL	GENERAL	Office of the Sheriff	Public Safety	1,616.04
5/22/2025	SEAN D PECK	GENERAL	Office of the Sheriff	Public Safety	1,616.04
5/22/2025	EXCELSIOR TRAINING GROUP, LLC	GENERAL	Office of the Sheriff	Public Safety	1,600.00
5/22/2025	EPIC	PHARMA LITIGATION	Health	Health Reporting	1,579.62
5/22/2025	FRANCIS PALISANO	GENERAL	District Attorney	General Govt Support	1,569.24
5/22/2025	ERDMAN ANTHONY & ASSOC INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,556.05
5/22/2025	STEPHENSON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	1,542.19
5/19/2025	BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,447.50
5/22/2025	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	1,438.72
5/22/2025	IDEXX DISTRIBUTION CORP	GRANTS	Health	Health Reporting	1,434.24
5/22/2025	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	1,430.74
5/22/2025	RELENTLESS LLC	GENERAL	Office of the Sheriff	Public Safety	1,398.00
5/22/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	1,395.27
5/22/2025	COMFORT ZONE CAFE ITZ ENTERPRISES I	GRANTS			1,380.00
5/22/2025	Zachary Kay	PHARMACEUTICAL SETT	Health	Health Reporting	1,376.60
5/22/2025	POSTMASTER US	GENERAL	Health	Health Reporting	1,370.00
5/22/2025	W B MASON CO INC	GENERAL	Information & Support Services	General Govt Support	1,356.96
5/22/2025	BIELS INFORMATION TECH SYSTEMS	GENERAL	County Clerk	General Govt Support	1,350.00
5/22/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	1,344.07
5/22/2025	EVOQUA WATER TECHNOLOGIES INC	GENERAL	Health	Health Reporting	1,334.00
5/19/2025	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	1,312.00
5/22/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	1,255.64
5/19/2025	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	1,254.61
5/22/2025	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,245.00
5/22/2025	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,225.80
5/22/2025	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,195.92
5/22/2025	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,185.00
5/22/2025	ULINE INC	GENERAL	Health	Health Reporting	1,175.00
5/22/2025	KURK FUEL CO	SEWER	Sewer District - 6	General Govt Support	1,135.36
5/19/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,134.10
5/22/2025	CANDY APPLE CAFE	GRANTS	Senior Services	Economic Assistance and Oppor	1,116.00
5/22/2025	SENECA LARKIN 701 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,115.20
5/22/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	1,112.17
5/22/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	1,112.17
5/22/2025	EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	1,108.69
5/22/2025	EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	1,108.69
5/22/2025	FUJI GRILL 1 LLC	GRANTS	Senior Services	Economic Assistance and Oppor	1,086.00
5/19/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	1,076.80
5/22/2025	ORCHID ADULT DAYCARE CORP	GRANTS	Senior Services	Economic Assistance and Oppor	1,059.50
5/19/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	1,045.52
5/22/2025	JW DANFORTH SERVICE CO INC	GENERAL	Health	Health Reporting	1,040.00
5/22/2025	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,020.26
5/22/2025	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	1,006.80
5/19/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,001.84
5/19/2025	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	999.81
5/22/2025	C S BUSINESS SYSTEMS INC	GENERAL	Jail Management	Public Safety	996.29
5/22/2025	HAINES & COMPANY INC	GENERAL	Health	Health Reporting	995.00
5/22/2025	AUTO GLASS NOW	GENERAL	Bureau of Fleet Services	General Govt Support	987.62
5/22/2025	WNY DOOR & GATE CONTROLS CORP	GENERAL	Dept of Public Works	General Govt Support	976.00
5/22/2025	BUFFALO INTELLIGENT TECHNOLOGY SYST	GRANTS	Senior Services	Economic Assistance and Oppor	974.51
5/22/2025	CHRISTOPHER M SCHREIBER	GENERAL	Office of the Sheriff	Public Safety	974.37
5/22/2025	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Oppor	929.28
5/22/2025	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	925.00
5/22/2025	W B MASON CO INC	GENERAL	Parks	Culture	923.76
5/22/2025	SAFETY-KLEEN SYSTEMS, INC.	ROAD	Highways (DPW)	General Govt Support	920.00
5/22/2025	HOWARD G FOSTER	GENERAL	Jail Management	Public Safety	900.00
5/22/2025	JOE JOHNSON EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	899.88
5/22/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	897.68
5/22/2025	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	889.53
5/22/2025	STOHL ENVIRONMENTAL LLC	GENERAL	Dept of Public Works	General Govt Support	887.50
5/22/2025	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	882.00
5/22/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	866.85
5/22/2025	SMG-BATAVIA, LLC	GRANTS	Environment & Planning Divis'n	Home and Community Service	865.98
5/19/2025	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	865.60
5/22/2025	BENJAMIN PISA	GENERAL	Office of the Sheriff	Public Safety	863.37
5/22/2025	BRADLEY JONES	GENERAL	Office of the Sheriff	Public Safety	863.37
5/19/2025	PENN CARE INC	GENERAL	Health	Health Reporting	853.90
5/22/2025	NY STATE SHERIFFS' ASSOCIATION	GENERAL	Office of the Sheriff	Public Safety	850.00
5/22/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Youth Services Division	Public Safety	849.19
5/22/2025	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	843.65
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	839.12
5/22/2025	FISHER HEALTHCARE	GENERAL	Health	Health Reporting	817.84
5/22/2025	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	814.00
5/19/2025	WATTS ARCHITECTS & ENGINEERS	GENERAL	Dept of Public Works	General Govt Support	808.25
5/22/2025	Stanley & Cathy Lisowski	GENERAL	County-wide Accounts Budget	General Govt Support	806.05
5/22/2025	BRENT TOLBERT	GRANTS	District Attorney	General Govt Support	800.52
5/22/2025	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	799.04
5/19/2025	ENVIRONMENTAL EDUC ASSOCIATES	GENERAL	Dept of Public Works	General Govt Support	790.00

## Vendor Checks Ending May 23, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/22/2025	ENVIRONMENTAL EDUC ASSOCIATES	SEWER	Sewer District - 2	General Govt Support	790.00
5/22/2025	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	768.50
5/22/2025	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	767.00
5/22/2025	DANIELLE M ADYMY	GENERAL	Office of the Sheriff	Public Safety	763.75
5/19/2025	BICKFORD PAPER CO INC	GENERAL	Legislative Branch	General Govt Support	761.95
5/22/2025	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	743.62
5/22/2025	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Oppor	742.96
5/22/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	736.58
5/19/2025	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	733.39
5/22/2025	MIDWAY INDUSTRIAL	SEWER	Sewer District - 6	General Govt Support	720.00
5/22/2025	APPLIED INDUSTRIAL TECHNOLOGIES	SEWER	Sewer District - 3 / Southtown	General Govt Support	713.76
5/22/2025	MIDWAY INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	693.60
5/19/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	689.67
5/22/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	687.51
5/22/2025	ANDREW GOLEMBIEWSKI	GENERAL	Office of the Sheriff	Public Safety	675.00
5/22/2025	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	664.18
5/22/2025	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	662.50
5/22/2025	TEXAS SCIENTIFIC PRODUCTS LLC	GENERAL	Health	Health Reporting	652.50
5/22/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	647.79
5/22/2025	ULINE INC	GENERAL	Probation	Public Safety	645.00
5/22/2025	BIELS INFORMATION TECH SYSTEMS	GENERAL	County Clerk	General Govt Support	640.00
5/22/2025	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	636.87
5/22/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	627.41
5/22/2025	BERT PANDOLFINO	GRANTS	Central Police Services	Public Safety	623.93
5/22/2025	Cotality Tax 6	GENERAL	County-wide Accounts Budget	General Govt Support	622.11
5/22/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	621.43
5/22/2025	W B MASON CO INC	GENERAL	Information & Support Services	General Govt Support	616.80
5/22/2025	BERT PANDOLFINO	GRANTS	Central Police Services	Public Safety	610.65
5/22/2025	AMANDA WRIGHT	GENERAL			600.00
5/22/2025	BERT PANDOLFINO	GRANTS	Central Police Services	Public Safety	597.38
5/22/2025	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	578.19
5/22/2025	LGAPPAREL LLC	PHARMACEUTICAL SETT	Health	Health Reporting	575.96
5/22/2025	BRIANNA TROTTIER	GENERAL			570.00
5/22/2025	Cotality Tax 7	GENERAL	County-wide Accounts Budget	General Govt Support	554.85
5/22/2025	NYSCHSA	GENERAL	Dept of Public Works	General Govt Support	550.00
5/22/2025	THOMAS E BAINES	GENERAL	Environment & Planning Divis'n	Home and Community Service	550.00
5/22/2025	DENTAL HEALTH PRODUCTS INC	GENERAL	Jail Management	Public Safety	541.30
5/22/2025	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	541.08
5/22/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	540.18
5/22/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	540.00
5/22/2025	SAMIA MEDLEY	GENERAL			540.00
5/22/2025	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	537.84
5/22/2025	BERT PANDOLFINO	GRANTS	Central Police Services	Public Safety	537.64
5/22/2025	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Oppor	534.65
5/19/2025	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	529.50
5/22/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	527.05
5/22/2025	STOHL ENVIRONMENTAL LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	525.00
5/22/2025	GORENFLO BFLO LOCK SUPPLY	GENERAL	Dept of Public Works	General Govt Support	520.00
5/22/2025	Cotality Tax 8	GENERAL	County-wide Accounts Budget	General Govt Support	514.49
5/22/2025	BRIANNA TROTTIER	GENERAL			510.00
5/22/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	508.02
5/22/2025	PATRICIA S DUNNE	PHARMACEUTICAL SETT	Probation	Public Safety	506.86
5/22/2025	REBECCA FACHKO	GENERAL			500.64
5/22/2025	LORD OF LIFE	ROAD	Senior Services	Economic Assistance and Oppor	499.80
5/22/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	499.00
5/22/2025	CUMMINS ALLISON CORP	GENERAL	Real Property Tax Services	General Govt Support	498.80
5/22/2025	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Oppor	493.68
5/22/2025	W B MASON CO INC	GENERAL	Information & Support Services	General Govt Support	493.44
5/22/2025	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	487.50
5/22/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	483.44
5/19/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	480.14
5/22/2025	CIVES CORPORATION	ROAD	Highways (DPW)	General Govt Support	474.70
5/22/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	473.74
5/19/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	469.99
5/19/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	469.82
5/22/2025	FREY THE WHEELMAN INC	ROAD	Highways (DPW)	General Govt Support	462.00
5/22/2025	PACE UNIVERSITY	GRANTS	Environment & Planning Divis'n	Home and Community Service	450.38
5/22/2025	BRIANNA TROTTIER	GENERAL			450.00
5/22/2025	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	444.86
5/22/2025	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	444.00
5/22/2025	EAGLE SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	443.78
5/22/2025	CHAUTAUQUA CTY DEPT OF PUBLIC FACIL	SEWER	Sewer District - 6	General Govt Support	441.38
5/22/2025	HARRIS BEACH PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	434.50
5/22/2025	LOOMIS FARGO & CO	GENERAL	Real Property Tax Services	General Govt Support	433.00
5/22/2025	MOLEY MAGNETICS INC	SEWER	Sewer District - 6	General Govt Support	424.31
5/22/2025	Cotality Tax 4	GENERAL	County-wide Accounts Budget	General Govt Support	420.34
5/22/2025	HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	419.80
5/22/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	419.26

## Vendor Checks Ending May 23, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/22/2025	GRAINGER	SEWER	Sewer District - 6	General Govt Support	418.80
5/22/2025	SPEX CERTIPREP LLC	GENERAL	Health	Health Reporting	413.00
5/22/2025	Cotality Tax 2	GENERAL	County-wide Accounts Budget	General Govt Support	409.14
5/19/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	401.80
5/22/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	401.00
5/22/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	401.00
5/22/2025	IDEXX DISTRIBUTION CORP	GRANTS	Health	Health Reporting	400.00
5/22/2025	MUNICIPAL EMERGENCY SERVICES INC	GENERAL	Emergency Services	Public Safety	400.00
5/22/2025	THE PUMP DOCTOR INC	ROAD	Highways (DPW)	General Govt Support	400.00
5/19/2025	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	400.00
5/22/2025	Cotality Tax 3	GENERAL	County-wide Accounts Budget	General Govt Support	397.89
5/22/2025	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	389.16
5/22/2025	Cotality Tax 1	GENERAL	County-wide Accounts Budget	General Govt Support	381.11
5/22/2025	REGIONAL DISTRIBUTORS	GENERAL	Dept of Public Works	General Govt Support	380.00
5/22/2025	ELLIOTT SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	377.34
5/22/2025	Daniel & Sandra Jaroszewski	GENERAL	County-wide Accounts Budget	General Govt Support	374.23
5/22/2025	NAN-D'S	GRANTS	Senior Services	Economic Assistance and Oppor	372.00
5/22/2025	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	369.78
5/22/2025	LANGUAGE LINE SERVICES INC	GENERAL	District Attorney	General Govt Support	367.50
5/22/2025	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	363.18
5/22/2025	BRIANNA TROTTER	GENERAL			360.00
5/19/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	359.81
5/22/2025	CIVES CORPORATION	ROAD	Highways (DPW)	General Govt Support	358.40
5/22/2025	SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety	357.56
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	354.16
5/22/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	354.03
5/22/2025	D & M REFRIGERATION INC	GENERAL	Youth Services Division	Public Safety	350.00
5/22/2025	DCB ELEVATOR CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.00
5/22/2025	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	348.41
5/22/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	348.32
5/22/2025	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	341.07
5/22/2025	H.R DILS SALES & SERVICE INC	ROAD	Highways (DPW)	General Govt Support	337.92
5/22/2025	TRANSUNION RISK AND	GENERAL	District Attorney	General Govt Support	335.90
5/22/2025	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	332.77
5/22/2025	Cotality Tax 5	GENERAL	County-wide Accounts Budget	General Govt Support	330.67
5/22/2025	HOME DEPOT CREDIT SERVICES	ROAD	Highways (DPW)	General Govt Support	329.06
5/22/2025	VERIZON WIRELESS - VSAT	GENERAL	District Attorney	General Govt Support	325.00
5/22/2025	GEITER DONE OF WNY INC	GENERAL	Office of the Sheriff	Public Safety	320.92
5/22/2025	CHARTER COMMUNICATIONS	GRANTS	Emergency Services	Public Safety	319.98
5/22/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	319.95
5/22/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	319.32
5/22/2025	Cotality Tax 9	GENERAL	County-wide Accounts Budget	General Govt Support	313.86
5/22/2025	Cotality Tax 10	GENERAL	County-wide Accounts Budget	General Govt Support	313.86
5/19/2025	DIVAL SAFETY EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	311.00
5/22/2025	CHARTER COMMUNICATIONS	GENERAL	Board of Elections	General Govt Support	308.87
5/22/2025	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	300.78
5/22/2025	WNY LAW ENFORCEMENT HELPLINE INC	GENERAL	Health	Health Reporting	300.00
5/22/2025	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	300.00
5/22/2025	GRAYBAR ELECTRIC CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	299.25
5/22/2025	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	296.00
5/22/2025	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	291.02
5/22/2025	WM CORPORATE SERVICES, INC	GENERAL	Health	Health Reporting	288.00
5/22/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	287.24
5/22/2025	BAR ASSOCIATION OF ERIE COUNTY	GENERAL	District Attorney	General Govt Support	285.00
5/22/2025	BAR ASSOCIATION OF ERIE COUNTY	GENERAL	District Attorney	General Govt Support	285.00
5/22/2025	NU-WAY AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	280.00
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	279.00
5/19/2025	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	277.00
5/22/2025	Kim Burst	GENERAL	County-wide Accounts Budget	General Govt Support	276.82
5/22/2025	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Oppor	276.00
5/22/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	275.58
5/22/2025	CUMMINS ALLISON CORP	GENERAL	Real Property Tax Services	General Govt Support	269.80
5/22/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	268.81
5/22/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	265.56
5/22/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	257.26
5/19/2025	AMAZON CAPITAL SERVICES INC	GRANTS	Health	Health Reporting	251.95
5/19/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	247.54
5/22/2025	USHERWOOD OFFICE TECHNOLOGY	LIBRARY	BEC Public Library	General Govt Support	245.87
5/22/2025	DANIEL SZEWC	GENERAL	Department of Social Services	Economic Assistance and Oppor	241.00
5/22/2025	DAVID LISKIEWICZ	GENERAL	Office of the Sheriff	Public Safety	238.00
5/22/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	237.00
5/22/2025	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	234.27
5/22/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	233.41
5/22/2025	LANGUAGE LINE SERVICES INC	GENERAL	Probation	Public Safety	233.35
5/22/2025	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	231.72
5/22/2025	AL-ROSS SPORT SCREENING	GRANTS	Health	Health Reporting	230.00
5/22/2025	CUMMINS ALLISON CORP	GENERAL	Real Property Tax Services	General Govt Support	229.00
5/22/2025	HJS SUPPLY CO LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	228.96

### Vendor Checks Ending May 23, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/22/2025	VERMEER MID ATLANTIC LLC	ROAD	Highways (DPW)	General Govt Support	228.28
5/19/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	226.14
5/22/2025	ADOPTION STAR INC.	GENERAL	Department of Social Services	Economic Assistance and Opport	225.00
5/22/2025	NYSAC	GENERAL	Real Property Tax Services	General Govt Support	225.00
5/22/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	221.80
5/22/2025	ORCHARD PARK VETERINARY MEDICAL CEN	GENERAL	Office of the Sheriff	Public Safety	221.40
5/22/2025	GRAINGER	SEWER	Sewer District - 2	General Govt Support	218.62
5/22/2025	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	217.90
5/22/2025	SHERWIN WILLIAMS CO	ROAD	Highways (DPW)	General Govt Support	217.75
5/22/2025	HOME DEPOT CREDIT SERVICES	ROAD	Highways (DPW)	General Govt Support	214.95
5/22/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	214.91
5/22/2025	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	211.29
5/19/2025	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	210.00
5/22/2025	ZOOMCOPY.COM	GENERAL	Parks	Culture	208.00
5/22/2025	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	207.28
5/22/2025	QUADIENT LEASING USA INC	GENERAL	County Clerk	General Govt Support	206.97
5/22/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	200.50
5/22/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	199.99
5/22/2025	RANDALL HOAK	GRANTS	Senior Services	Economic Assistance and Opport	198.44
5/22/2025	PYRAMID SCHOOL PRODUCTS	GENERAL	Jail Management	Public Safety	196.50
5/22/2025	CHARTER COMMUNICATIONS	GENERAL	District Attorney	General Govt Support	190.32
5/22/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	190.00
5/19/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	190.00
5/19/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	190.00
5/22/2025	PPG PAINTS	GENERAL	Parks	Culture	189.40
5/22/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	189.21
5/22/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	187.48
5/22/2025	KIOSKO LATINO	GRANTS	Senior Services	Economic Assistance and Opport	186.00
5/22/2025	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	185.15
5/22/2025	FIRST ORDER SURVEY REPAIR	ROAD	Highways (DPW)	General Govt Support	185.00
5/22/2025	EL-DON BATTERY POST INC	ROAD	Highways (DPW)	General Govt Support	185.00
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	182.56
5/22/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	179.56
5/22/2025	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	179.51
5/22/2025	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	178.59
5/22/2025	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	177.24
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	176.53
5/22/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Probation	Public Safety	176.02
5/22/2025	TRANSUNION RISK AND	GENERAL	Probation	Public Safety	175.00
5/22/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	172.96
5/22/2025	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	172.80
5/22/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	171.75
5/22/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	170.37
5/22/2025	HURTUBISE TIRE INC	ROAD	Highways (DPW)	General Govt Support	170.00
5/19/2025	NIAGARA AWARDS	GENERAL	District Attorney	General Govt Support	170.00
5/22/2025	ACEK9	GENERAL	Office of the Sheriff	Public Safety	168.00
5/19/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	165.01
5/22/2025	LISA SOWINSKI	SEWER	Sewer District - 2	General Govt Support	163.56
5/22/2025	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	163.39
5/22/2025	DELACY FORD INC	GENERAL	Jail Management	Public Safety	162.59
5/22/2025	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	162.40
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	161.40
5/22/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	160.00
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	159.52
5/22/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	158.95
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	156.95
5/22/2025	REGIONAL DISTRIBUTORS	GENERAL	Youth Services Division	Public Safety	155.10
5/22/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	154.60
5/19/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	154.11
5/22/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	151.80
5/22/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	151.10
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	150.91
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	150.39
5/22/2025	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	150.34
5/22/2025	PAULINE BYCZNSKI	GENERAL	Health	Health Reporting	150.00
5/22/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	149.98
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	148.50
5/22/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	147.13
5/22/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	146.40
5/22/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	146.40
5/22/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	146.40
5/22/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	146.40
5/22/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	146.40
5/22/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	146.40
5/22/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	146.40
5/22/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	146.40
5/22/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	146.40
5/22/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	146.40



## Vendor Checks Ending May 23, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/22/2025	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	145.13
5/22/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	145.00
5/19/2025	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	145.00
5/22/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Central Police Services	Public Safety	143.97
5/22/2025	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	143.64
5/22/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Oppor	141.08
5/22/2025	Syed K Qadri	GENERAL	County-wide Accounts Budget	General Govt Support	140.12
5/22/2025	WNYCOSH	GENERAL	Dept of Public Works	General Govt Support	140.00
5/22/2025	SIRCHIE ACQUISITION COMPANY LLC	GENERAL	Office of the Sheriff	Public Safety	138.98
5/22/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	138.83
5/22/2025	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	138.72
5/22/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	136.82
5/22/2025	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	136.00
5/22/2025	MICHAEL O'ROURKE	GENERAL	District Attorney	General Govt Support	135.71
5/22/2025	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	134.99
5/22/2025	PARK VUE LLC	GRANTS	Senior Services	Economic Assistance and Oppor	132.00
5/22/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	129.99
5/22/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	128.75
5/22/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	128.75
5/22/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	128.75
5/22/2025	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	128.65
5/22/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	128.00
5/22/2025	CINTAS CORPORATION LOC 67P	GENERAL	Department of Social Services	Economic Assistance and Oppor	127.45
5/22/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	127.38
5/22/2025	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 6	General Govt Support	126.00
5/22/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	126.00
5/22/2025	TOWN OF NEWSTEAD	GRANTS	Senior Services	Economic Assistance and Oppor	125.00
5/22/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	125.00
5/22/2025	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	121.27
5/22/2025	TAHMINA YASMIN	GENERAL			120.00
5/19/2025	SHRED TEXT INC	GENERAL	Youth Services Division	Public Safety	120.00
5/22/2025	SHRED TEXT INC	GENERAL	Probation	Public Safety	120.00
5/22/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
5/22/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
5/22/2025	Kimberly L Johnson	GENERAL	Probation	Public Safety	119.00
5/22/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	118.89
5/19/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	117.87
5/22/2025	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	117.80
5/22/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	117.07
5/19/2025	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	116.56
5/22/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	116.46
5/22/2025	CHARTER COMMUNICATIONS	E-911	Central Police Services	Public Safety	113.95
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	113.10
5/22/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	112.99
5/22/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	112.00
5/22/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	111.98
5/19/2025	H.R DILS SALES & SERVICE INC	GENERAL	Parks	Culture	111.54
5/22/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	111.27
5/19/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	110.69
5/22/2025	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	110.66
5/22/2025	Cotality Tax	GENERAL	County-wide Accounts Budget	General Govt Support	106.48
5/22/2025	W B MASON CO INC	GENERAL	Real Property Tax Services	General Govt Support	104.82
5/22/2025	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	104.38
5/22/2025	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	104.38
5/22/2025	W B MASON CO INC	GENERAL	Personnel	General Govt Support	102.88
5/22/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	102.87
5/19/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	102.57
5/19/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	102.29
5/22/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	101.14
5/22/2025	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	101.00
5/22/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	100.20
5/22/2025	HILLCREST VOL FIRE CO	GENERAL	Emergency Services	Public Safety	100.00
5/22/2025	INSTREAM LLC	LIBRARY	BEC Public Library	General Govt Support	100.00
5/22/2025	INSTREAM LLC	LIBRARY	BEC Public Library	General Govt Support	100.00
5/22/2025	INSTREAM LLC	LIBRARY	BEC Public Library	General Govt Support	100.00
5/22/2025	VERIZON WIRELESS - VSAT	GENERAL	District Attorney	General Govt Support	100.00
5/22/2025	HANNA PAPER RECYCLING INC	GENERAL	District Attorney	General Govt Support	100.00
5/22/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	100.00
5/22/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	100.00
5/22/2025	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	99.89
5/22/2025	STEPHEN M. STOUTER	GENERAL	Health	Health Reporting	99.00
5/22/2025	HURWITZ & FINE PC	GENERAL	County Attorney - Dept of Law	General Govt Support	97.65
5/22/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	97.29
5/22/2025	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	97.25
5/22/2025	FERRY INC	GENERAL	Parks	Culture	96.26
5/22/2025	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Oppor	95.46
5/22/2025	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	95.00
5/22/2025	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	95.00

## Vendor Checks Ending May 23, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/22/2025	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
5/22/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Probation	Public Safety	94.98
5/19/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	94.46
5/22/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	93.40
5/22/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	93.40
5/22/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	93.40
5/19/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	92.44
5/22/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	91.70
5/19/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	91.58
5/22/2025	FERRY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	91.02
5/22/2025	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	90.90
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	90.90
5/22/2025	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	90.88
5/22/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	90.48
5/22/2025	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	90.06
5/22/2025	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	89.91
5/22/2025	ANSWERNET	GENERAL	Department of Social Services	Economic Assistance and Oppor	89.22
5/19/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	88.69
5/22/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	88.54
5/22/2025	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	88.00
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	87.28
5/22/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	87.00
5/22/2025	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	86.72
5/22/2025	CHIEF TIMOTHY DONOVAN	GENERAL	Jail Management	Public Safety	85.38
5/22/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	85.00
5/22/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	85.00
5/22/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	85.00
5/22/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	83.97
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	81.49
5/19/2025	Regional International Corp	ROAD	Highways (DPW)	General Govt Support	81.44
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	80.50
5/22/2025	LANDPRO EQUIPMENT LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	80.25
5/22/2025	J C EHRLICH	GENERAL	Department of Social Services	Economic Assistance and Oppor	80.00
5/19/2025	NIAGARA AWARDS	GENERAL	District Attorney	General Govt Support	80.00
5/22/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	78.37
5/22/2025	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 2	General Govt Support	77.25
5/19/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	76.77
5/22/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	75.31
5/22/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	75.31
5/22/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	75.31
5/22/2025	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	75.24
5/22/2025	KALEIDA BUSINESS OFFICE	GENERAL	Health	Health Reporting	75.01
5/22/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	75.00
5/22/2025	RYAN M FLAHERTY	GENERAL	District Attorney	General Govt Support	75.00
5/22/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	75.00
5/22/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	74.97
5/19/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	72.04
5/22/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	71.40
5/22/2025	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	70.16
5/22/2025	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	67.92
5/22/2025	ALTA CONSTRUCTION EQUIPMENT NY LLC	ROAD	Highways (DPW)	General Govt Support	66.96
5/22/2025	FISHER HEALTHCARE	GENERAL	Health	Health Reporting	66.44
5/22/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	66.12
5/22/2025	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	66.04
5/22/2025	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	66.00
5/22/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	65.61
5/19/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	65.29
5/22/2025	CS KIMERIC INC	GENERAL	Health	Health Reporting	65.00
5/22/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	63.84
5/22/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	63.08
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	62.94
5/22/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	62.68
5/22/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	62.68
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	62.31
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	62.31
5/22/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	60.40
5/22/2025	SHRED TEXT INC	GENERAL	County Clerk	General Govt Support	60.00
5/22/2025	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	58.18
5/22/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	58.11
5/22/2025	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	56.55
5/22/2025	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	56.55
5/22/2025	H.R DILS SALES & SERVICE INC	ROAD	Highways (DPW)	General Govt Support	55.50
5/22/2025	EMILY NELSON-GERKEN	GENERAL	Office of the Sheriff	Public Safety	55.00
5/22/2025	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	55.00
5/22/2025	CDW GOVERNMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	54.17
5/22/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	54.02
5/22/2025	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Environment & Planning Divis'n	Home and Community Service	54.00
5/22/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	52.95

## Vendor Checks Ending May 23, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/19/2025	PHILIPPS BROS SUPPLY INC	GENERAL	Parks	Culture	52.65
5/22/2025	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	52.00
5/19/2025	Maria Pisarek	GENERAL	District Attorney	General Govt Support	52.00
5/22/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Probation	Public Safety	51.96
5/22/2025	JOHN PARADOWSKI	GENERAL	District Attorney	General Govt Support	51.00
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	50.99
5/22/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	50.90
5/22/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
5/22/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
5/22/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
5/22/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
5/22/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	50.00
5/22/2025	Select Portfolio Servicing Inc.	GENERAL	County-wide Accounts Budget	General Govt Support	49.96
5/22/2025	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	49.95
5/19/2025	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	49.12
5/22/2025	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	49.12
5/22/2025	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	48.71
5/22/2025	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	48.65
5/22/2025	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	48.30
5/22/2025	GRAINGER	SEWER	Sewer District - 2	General Govt Support	47.95
5/19/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	47.28
5/22/2025	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	46.99
5/22/2025	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	46.97
5/22/2025	NAPA AUTO PARTS	GENERAL	Parks	Culture	45.98
5/19/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	45.92
5/22/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.90
5/22/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	45.81
5/22/2025	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	45.81
5/22/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	45.29
5/22/2025	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
5/19/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	44.99
5/19/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	44.99
5/22/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	44.97
5/19/2025	LANDPRO EQUIPMENT LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	44.20
5/22/2025	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	43.98
5/22/2025	LANDPRO EQUIPMENT LLC	GENERAL	Parks	Culture	42.03
5/22/2025	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	42.00
5/19/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	41.95
5/22/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	41.94
5/22/2025	UPS	SEWER	Sewer District - 2	General Govt Support	41.93
5/22/2025	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	41.68
5/22/2025	AMANDA VAN REEMEN	GENERAL	Department of Social Services	Economic Assistance and Opport	41.16
5/22/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	40.72
5/22/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	40.72
5/22/2025	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	40.66
5/22/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.08
5/22/2025	Hamer Enterprises	GENERAL	Office of Public Advocacy	Home and Community Service	40.00
5/22/2025	FELICE E KRYCIA	GENERAL	Office of Veterans' Services	Economic Assistance and Opport	39.99
5/19/2025	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	39.72
5/22/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	39.20
5/22/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	39.20
5/19/2025	PENN CARE INC	GENERAL	Health	Health Reporting	39.00
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	38.54
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	38.54
5/22/2025	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	38.54
5/22/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	38.40
5/22/2025	DANIELLE ROSE	GENERAL	District Attorney	General Govt Support	37.80
5/22/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Probation	Public Safety	36.87
5/22/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	36.64
5/22/2025	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	35.72
5/22/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	35.63
5/22/2025	VERIZON	E-911	Central Police Services	Public Safety	35.38
5/22/2025	CHARTER COMMUNICATIONS	GENERAL	Emergency Services	Public Safety	34.86
5/19/2025	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	34.78
5/19/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	34.33
5/22/2025	HENRY SCHEIN INC	GENERAL	Jail Management	Public Safety	32.76
5/22/2025	Elma Hardware	GENERAL	Parks	Culture	32.37
5/22/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	31.98
5/22/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	31.92
5/22/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	31.92
5/22/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	31.80
5/22/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	31.77
5/22/2025	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	31.34
5/22/2025	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	31.32
5/22/2025	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	31.22
5/22/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	30.20
5/22/2025	TAHMINA YASMIN	GENERAL			30.00
5/22/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Probation	Public Safety	29.59

## Vendor Checks Ending May 23, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/22/2025	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	29.26
5/22/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	28.24
5/22/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	28.24
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	28.11
5/22/2025	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	28.10
5/19/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	27.70
5/22/2025	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	27.46
5/22/2025	SARAH CELIK	GENERAL	Department of Social Services	Economic Assistance and Opport	26.91
5/22/2025	HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	25.88
5/22/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	25.45
5/22/2025	W B MASON CO INC	GENERAL	Parks	Culture	25.45
5/22/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	25.08
5/22/2025	NYS 911 COORDINATORS ASSN	E-911	Central Police Services	Public Safety	25.00
5/22/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	24.98
5/22/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	24.98
5/22/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	23.98
5/22/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	23.40
5/22/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	22.89
5/19/2025	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 6	General Govt Support	22.80
5/22/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	22.47
5/22/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.34
5/22/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Health	Health Reporting	21.95
5/22/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	21.50
5/22/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	21.28
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	21.00
5/22/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	20.36
5/22/2025	GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	20.00
5/22/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	19.36
5/19/2025	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	18.80
5/22/2025	Michael V Hicks Jr	GENERAL	County-wide Accounts Budget	General Govt Support	18.55
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	18.15
5/22/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	17.50
5/22/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Emergency Services	Public Safety	16.89
5/22/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	16.72
5/22/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	16.65
5/22/2025	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	16.63
5/22/2025	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	15.99
5/22/2025	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	15.98
5/19/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	15.89
5/22/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.54
5/22/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.54
5/22/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.54
5/19/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	15.28
5/22/2025	W B MASON CO INC	GENERAL	Parks	Culture	15.27
5/19/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	15.18
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	14.91
5/22/2025	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	14.80
5/19/2025	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	14.10
5/22/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	13.29
5/22/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	13.29
5/22/2025	LYDIA CHARLAP	GENERAL	Department of Social Services	Economic Assistance and Opport	12.72
5/22/2025	MACKENZIE CAMPBELL	GENERAL	Department of Social Services	Economic Assistance and Opport	12.33
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	12.01
5/22/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	11.41
5/22/2025	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	11.28
5/22/2025	MILLER, LYNN M.	GENERAL	District Attorney	General Govt Support	11.00
5/22/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	10.50
5/22/2025	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	10.38
5/22/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	10.35
5/19/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	10.26
5/22/2025	Miguel Angel Crespo III	GENERAL	Real Property Tax Services	General Govt Support	10.25
5/22/2025	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	10.18
5/22/2025	W B MASON CO INC	GENERAL	Parks	Culture	10.18
5/22/2025	Hamer Enterprises	GENERAL	Office of Public Advocacy	Home and Community Service	10.00
5/22/2025	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	9.94
5/22/2025	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	9.94
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	9.94
5/19/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	9.64
5/19/2025	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	9.02
5/22/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	8.87
5/22/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Emergency Services	Public Safety	8.79
5/22/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	8.55
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	8.10
5/22/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	8.10
5/22/2025	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	8.04
5/22/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	7.96
5/22/2025	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	7.87
5/19/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76

## Vendor Checks Ending May 23, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/19/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
5/19/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
5/19/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	7.76
5/22/2025	Rakowski & Saia	GENERAL	County-wide Accounts Budget	General Govt Support	7.65
5/22/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	7.65
5/22/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	7.24
5/19/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	6.99
5/22/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	6.96
5/22/2025	EAST AURORA ADVERTISER	GENERAL	Office of the Sheriff	Public Safety	6.93
5/22/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	6.87
5/22/2025	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	6.46
5/22/2025	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	6.46
5/22/2025	Elma Hardware	GENERAL	Parks	Culture	6.45
5/19/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.88
5/22/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.88
5/22/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	5.40
5/22/2025	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
5/22/2025	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
5/22/2025	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
5/22/2025	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	5.14
5/22/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	3.98
5/22/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
5/22/2025	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1.99
5/22/2025	W B MASON CO INC	GENERAL	Personnel	General Govt Support	1.99
5/22/2025	W B MASON CO INC	GENERAL	Personnel	General Govt Support	1.99
5/22/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	1.99
5/22/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
5/22/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
5/22/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
5/22/2025	TOSHIBA BUSINESS SOLUTIONS	LIBRARY	BEC Public Library	General Govt Support	1.03
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