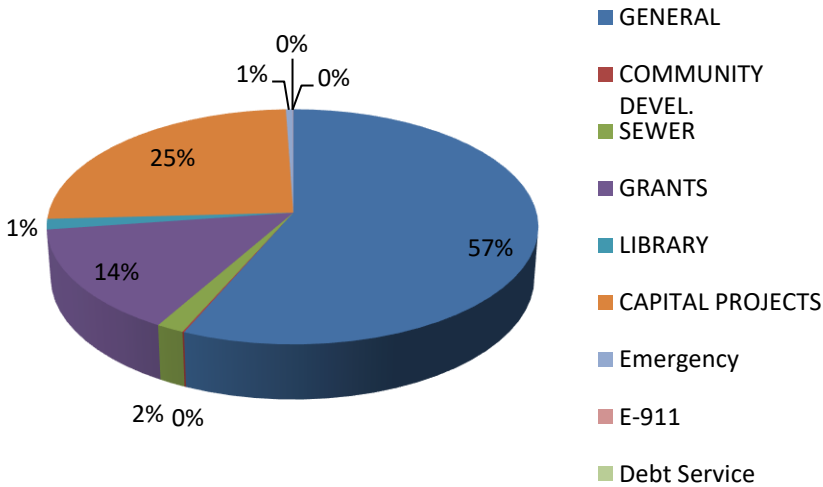
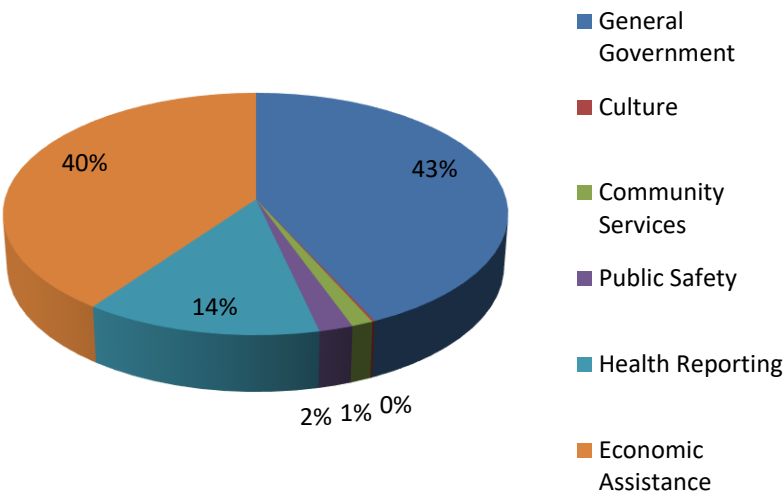


Vendor Checks Ending June 06, 2025

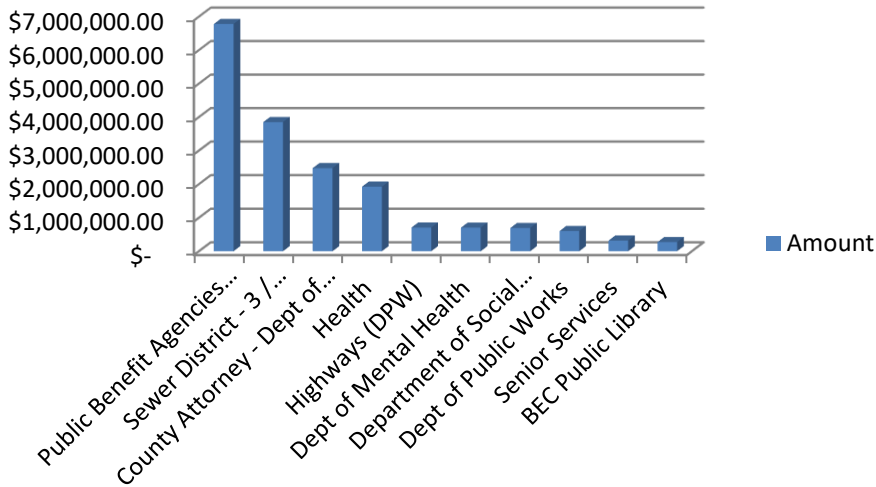
Check Amounts by Fund



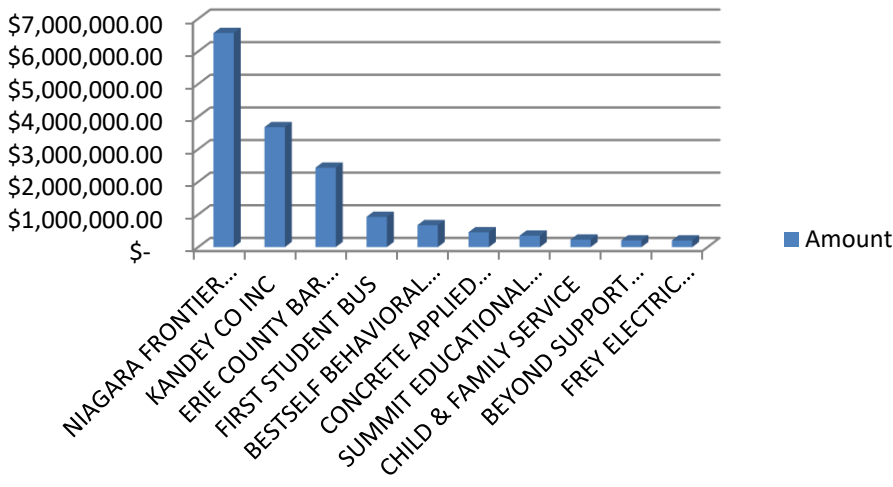
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Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending June 06, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/5/2025	NIAGARA FRONTIER TRANSIT AUTHORITY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	6,565,084.05
6/5/2025	KANDEY CO INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	3,603,145.19
6/5/2025	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	2,436,479.28
6/5/2025	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	908,208.50
6/5/2025	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	455,417.78
6/5/2025	SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	349,288.22
6/5/2025	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	314,932.00
6/2/2025	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Oppor	230,000.00
6/5/2025	BEYOND SUPPORT NETWORK	GENERAL	Health	Health Reporting	206,511.16
6/5/2025	ECMC CASHIERS	GENERAL	County-wide Accounts Budget	General Govt Support	175,144.68
6/5/2025	RESESTARITS CONSTRUCTION CORPORATION	LIBRARY GRANTS	BEC Public Library	General Govt Support	162,675.06
6/5/2025	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	160,197.00
6/2/2025	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	125,120.00
6/2/2025	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	117,562.50
6/2/2025	BISON ELEVATOR SERVICE INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	104,451.55
6/5/2025	LEGACY LANDMARK HOLDINGS LLC	AMER RESCUE PLAN	Environment & Planning Divis'n	Home and Community Service	100,150.00
6/5/2025	JEVISH CENTER OF GREATER BUFFALO	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	90,000.00
6/5/2025	HOPE OF BUFFALO INC	GENERAL	Jail Management	Public Safety	88,231.92
6/5/2025	TIGER CORPORATION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	83,149.00
6/5/2025	TIGER CORPORATION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	83,149.00
6/2/2025	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	79,432.00
6/5/2025	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	76,127.00
6/5/2025	JOE BASIL CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	74,975.00
6/5/2025	KANDEY CO INC	SEWER	Sewer District - 2	General Govt Support	74,548.30
6/5/2025	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	72,488.00
6/5/2025	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Oppor	71,223.33
6/5/2025	ECMC LOCKBOX	GENERAL	Health	Health Reporting	60,294.00
6/5/2025	SIEWERT EQUIPMENT	SEWER	Sewer District - 2	General Govt Support	57,480.00
6/5/2025	GOODWIN ELECTRIC CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	56,154.50
6/5/2025	HOPE OF BUFFALO INC	GENERAL	Jail Management	Public Safety	55,950.46
6/5/2025	THE RESEARCH FOUNDATION	GENERAL	Department of Social Services	Economic Assistance and Oppor	51,821.04
6/5/2025	THE RESEARCH FOUNDATION	GENERAL	Department of Social Services	Economic Assistance and Oppor	50,959.55
6/5/2025	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	50,398.30
6/5/2025	THE RESEARCH FOUNDATION	GENERAL	Department of Social Services	Economic Assistance and Oppor	50,171.07
6/5/2025	HORIZON HEALTH SERVICES	PHARMACEUTICAL SETT	Health	Health Reporting	50,000.00
6/5/2025	TOWN OF NEWSTEAD	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	49,000.00
6/5/2025	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	47,080.00
6/5/2025	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Oppor	45,894.78
6/5/2025	City of Buffalo Dept. of Public Wor	LIBRARY GRANTS	BEC Public Library	General Govt Support	44,999.47
6/2/2025	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	44,547.75
6/5/2025	CHEMATRIX LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	42,300.00
6/5/2025	EXPLORE & MORE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	35,000.00
6/2/2025	AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Oppor	33,565.80
6/5/2025	City of Buffalo Dept. of Public Wor	LIBRARY GRANTS	BEC Public Library	General Govt Support	33,345.00
6/5/2025	FRESH FIX LLC	GRANTS	Health	Health Reporting	32,602.63
6/5/2025	THE SALVATION ARMY	GENERAL	Department of Social Services	Economic Assistance and Oppor	32,550.00
6/5/2025	FRESH FIX LLC	GRANTS	Health	Health Reporting	30,182.06
6/2/2025	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	28,776.26
6/5/2025	HOMESPACE CORP ADMIN OFFICE	GENERAL	Department of Social Services	Economic Assistance and Oppor	28,349.95
6/5/2025	FULL CIRCLE FAMILY SERVICES	GENERAL	Youth Services Division	Public Safety	28,028.48
6/5/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	27,932.92
6/5/2025	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Oppor	26,245.44
6/5/2025	U & S SERVICES LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	25,057.47
6/2/2025	OLV HUMAN SERVICES	GENERAL	Youth Services Division	Public Safety	24,265.00
6/5/2025	JEVISH COMM CTR OF GTR BFLO	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	23,611.80
6/5/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	23,343.56
6/5/2025	GENERAL PULASKI ASSOCIATION INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	22,500.00
6/2/2025	OLV HUMAN SERVICES	GENERAL	Youth Services Division	Public Safety	21,759.00
6/5/2025	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Oppor	21,450.00
6/5/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	20,706.20
6/5/2025	ERDMAN ANTHONY & ASSOC INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	19,742.24
6/2/2025	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Oppor	19,205.31
6/5/2025	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	18,972.71
6/5/2025	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Oppor	18,746.26
6/5/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	18,638.70
6/5/2025	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	18,546.28
6/5/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	18,506.68
6/5/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	18,290.08
6/5/2025	EL BATEY INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	18,060.00
6/5/2025	DMJ PROPERTY SVCS	GENERAL	Dept of Public Works	General Govt Support	17,894.88
6/2/2025	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Oppor	17,782.90
6/5/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	17,168.00
6/5/2025	CANNON DESIGN INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	16,672.60
6/5/2025	CENTER FOR ELDER LAW & JUSTICE	GENERAL	Senior Services	Economic Assistance and Oppor	15,883.60
6/5/2025	SEWING TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	15,796.00
6/5/2025	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Oppor	15,432.87
6/2/2025	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	15,336.00
6/5/2025	BRR ALLIANCE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	15,000.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/2/2025	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	14,880.00
6/5/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	14,595.53
6/5/2025	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	14,524.67
6/5/2025	EVERGREEN HEALTH SERVICES	PHARMACEUTICAL SETT	Health	Health Reporting	14,409.35
6/5/2025	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Oppor	14,092.00
6/5/2025	NYS SCHOOL FOR THE BLIND	GENERAL	Department of Social Services	Economic Assistance and Oppor	14,056.16
6/5/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	13,821.61
6/5/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	13,498.71
6/5/2025	C S BUSINESS SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support	13,452.00
6/5/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	13,257.18
6/5/2025	KAREN SOCIETY OF BUFFALO	GENERAL	Youth Services Division	Public Safety	13,181.50
6/5/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	12,946.40
6/5/2025	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Oppor	12,905.24
6/5/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	12,594.23
6/5/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	12,162.50
6/5/2025	KAVINOKY COOK	GENERAL	County-wide Accounts Budget	General Govt Support	12,083.45
6/5/2025	C & S ENGINEERS INC	GENERAL	Dept of Public Works	General Govt Support	12,030.24
6/5/2025	DANABY CONSTRUCTION + SNOW REMOVAL	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	11,600.00
6/5/2025	C & S ENGINEERS INC	GENERAL	Dept of Public Works	General Govt Support	11,439.42
6/5/2025	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	11,321.89
6/5/2025	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	11,009.00
6/2/2025	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	10,947.50
6/5/2025	WNY INDEPENDENT LIVING PROJECT INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	10,850.00
6/5/2025	AIA INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	10,544.00
6/5/2025	SITEONE LANDSCAPE SUPPLY LLC	GENERAL	Parks	Culture	10,516.80
6/2/2025	MID ERIE COUNSELING	GRANTS	Dept of Mental Health	Health Reporting	10,278.00
6/5/2025	JAMES V & FAY P RYAN PARAMEDIC FNDN	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	10,000.00
6/5/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	9,901.00
6/5/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	9,900.00
6/5/2025	RESETARITS CONSTRUCTION CORPORATION	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	9,500.00
6/5/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	9,035.00
6/5/2025	PIPEWORKS PLUMBING SERVICES	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	9,000.00
6/2/2025	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,891.25
6/5/2025	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Oppor	8,525.00
6/5/2025	JOHN W DANFORTH COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,497.00
6/5/2025	LT COL MATTURBAN HUMAN SVCS CTR OF	GENERAL	Department of Social Services	Economic Assistance and Oppor	8,461.60
6/5/2025	WNY ARTISTS GROUP	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	8,400.00
6/5/2025	DATA-MATION PRINTING & GRAPHICS INC	GENERAL	Comptroller	General Govt Support	8,396.00
6/5/2025	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Oppor	8,299.51
6/5/2025	AMERICAN EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	8,294.38
6/5/2025	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	8,003.73
6/5/2025	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Oppor	7,677.36
6/5/2025	CLARENCE SENIOR CITIZEN'S INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	7,500.00
6/5/2025	MATTHEW BENDER & CO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	7,403.40
6/5/2025	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	7,300.00
6/5/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	6,826.50
6/5/2025	MULTIMED BILLING SERVICES INC	GENERAL	Health	Health Reporting	6,696.74
6/5/2025	BLUE 360 MEDIA LLC	GENERAL	Office of the Sheriff	Public Safety	6,282.98
6/5/2025	PUMP IRRIGATION TECHNOLOGIES INC	GENERAL	Parks	Culture	6,225.00
6/5/2025	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	6,128.93
6/5/2025	BELL & SPINA	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	6,104.00
6/5/2025	TOWN OF MARILLA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	6,000.00
6/5/2025	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	5,743.24
6/5/2025	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	5,662.50
6/5/2025	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	5,513.20
6/5/2025	ROYCROFTERS AT LARGE ASSOC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,500.00
6/5/2025	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	5,487.02
6/5/2025	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	5,428.33
6/5/2025	GOOD SAMARITAN HOME HEALTH AGENCY I	GRANTS	Senior Services	Economic Assistance and Oppor	5,424.50
6/5/2025	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Oppor	5,378.99
6/5/2025	TOWNSQUARE MEDIA BROADCASTING	LIBRARY	BEC Public Library	General Govt Support	5,353.59
6/5/2025	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Oppor	5,255.11
6/5/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,198.60
6/5/2025	PARKSIDE CMTY ASSN OF BFLO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,000.00
6/5/2025	EXPLORE BUFFALO INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,000.00
6/5/2025	THE ENVIRONMENTAL SERVICE GROUP (NY	GENERAL	Environment & Planning Divis'n	Home and Community Service	4,927.50
6/5/2025	PHOENIX ENTERPRISES OF WNY LLC	GENERAL	Dept of Public Works	General Govt Support	4,927.00
6/5/2025	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Oppor	4,901.25
6/2/2025	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,798.74
6/5/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	4,663.04
6/5/2025	SAFEWARE INC	GRANTS	Emergency Services	Public Safety	4,623.85
6/5/2025	PHOENIX ENTERPRISES OF WNY LLC	GENERAL	Dept of Public Works	General Govt Support	4,609.92
6/5/2025	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	4,600.00
6/5/2025	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Oppor	4,596.25
6/5/2025	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Oppor	4,580.41
6/5/2025	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Oppor	4,504.95
6/5/2025	UNIPAK CORP	GENERAL	Dept of Public Works	General Govt Support	4,376.25
6/5/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	4,326.37

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/5/2025	DIVAL SAFETY EQUIPMENT INC	GRANTS	Emergency Services	Public Safety	4,318.44
6/5/2025	THE BIG EASY IN BUFFALO, INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	4,305.00
6/5/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	4,300.31
6/5/2025	PHOENIX ENTERPRISES OF WNY LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,300.00
6/5/2025	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Oppor	4,290.00
6/5/2025	DMJ PROPERTY SVCS	GENERAL	Dept of Public Works	General Govt Support	4,128.00
6/5/2025	B J MUIRHEAD CO INC	GENERAL	Dept of Public Works	General Govt Support	4,124.94
6/5/2025	ELLIOTT SERVICES INC	GENERAL	Office of the Sheriff	Public Safety	4,100.00
6/5/2025	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,084.27
6/5/2025	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	4,080.00
6/2/2025	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,000.00
6/5/2025	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,767.76
6/5/2025	JAMESTOWN COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	3,691.00
6/5/2025	SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	3,672.00
6/5/2025	MASIELLO, MARTUCCI & ASSOCIATES	GENERAL	County Attorney - Dept of Law	General Govt Support	3,500.00
6/5/2025	MONROE COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	3,445.69
6/5/2025	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	3,382.60
6/5/2025	MAY'S TREE SERVICE INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,350.00
6/5/2025	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Oppor	3,253.25
6/5/2025	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	3,253.00
6/5/2025	POSITIVE DIRECTION AND ASSOCIATES I	PHARMA LITIGATION	Health	Health Reporting	3,100.00
6/5/2025	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	3,065.38
6/5/2025	RESTORATION SOCIETY INC	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	3,021.00
6/2/2025	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,011.25
6/5/2025	POLISH GENEALOGICAL SOCIETY OF NYS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	3,000.00
6/5/2025	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	2,917.05
6/5/2025	PHOENIX ENTERPRISES OF WNY LLC	GENERAL	Dept of Public Works	General Govt Support	2,915.34
6/5/2025	BUFFALO NIAGARA CHOIRS, INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	2,900.00
6/5/2025	MOHAWK VALLEY COMTY COLL	GENERAL	County-wide Accounts Budget	General Govt Support	2,854.33
6/5/2025	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Oppor	2,818.75
6/5/2025	PHILIPPS BROS SUPPLY INC	BLD. AND IMPROVEMENT	Parks	Culture	2,799.00
6/5/2025	SAP PUBLIC SERVICES INC	E-911	Central Police Services	Public Safety	2,771.55
6/5/2025	Niagara County Dept. of Social Serv	GENERAL	Department of Social Services	Economic Assistance and Oppor	2,746.50
6/2/2025	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,681.25
6/5/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	2,550.00
6/5/2025	CDW GOVERNMENT INC	GENERAL	Jail Management	Public Safety	2,532.15
6/5/2025	APPLIED INDUSTRIAL TECHNOLOGIES	ROAD	Highways (DPW)	General Govt Support	2,530.84
6/5/2025	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	2,522.73
6/5/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,519.06
6/5/2025	E.C FEDERATION OF SPORTSMANS CLUBC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	2,500.00
6/5/2025	TOWN OF AURORA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	2,500.00
6/5/2025	BOYS & GIRLS CLUB OF EAST AURORA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	2,500.00
6/5/2025	BOYS & GIRLS CLUB OF EAST AURORA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	2,500.00
6/5/2025	PLYMOUTH CROSSROADS UNITED CHURCH H	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	2,500.00
6/5/2025	HOPE OF BUFFALO INC	GENERAL	Jail Management	Public Safety	2,475.21
6/5/2025	THE SALVATION ARMY	GENERAL	Youth Services Division	Public Safety	2,400.00
6/5/2025	THE SALVATION ARMY	GENERAL	Youth Services Division	Public Safety	2,400.00
6/5/2025	NATIONAL OVERHEAD DOOR CO	ROAD	Highways (DPW)	General Govt Support	2,394.00
6/5/2025	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Oppor	2,244.00
6/5/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	2,210.75
6/5/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	2,168.78
6/5/2025	LAMAR ADVERTISING	LIBRARY	BEC Public Library	General Govt Support	2,125.00
6/5/2025	GEORGE E. DEWALD	GENERAL	County-wide Accounts Budget	General Govt Support	2,123.76
6/5/2025	BICKFORD PAPER CO INC	GENERAL	Information & Support Services	General Govt Support	2,041.00
6/5/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	2,023.70
6/5/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	2,019.90
6/2/2025	SIEWERT EQUIPMENT	SEWER	Sewer District - 2	General Govt Support	1,960.74
6/5/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,958.85
6/5/2025	B J MUIRHEAD CO INC	GENERAL	Dept of Public Works	General Govt Support	1,888.65
6/5/2025	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Oppor	1,875.00
6/5/2025	VERIZON	E-911	Central Police Services	Public Safety	1,798.31
6/5/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	1,789.04
6/5/2025	DELL MARKETING LP	LIBRARY	BEC Public Library	General Govt Support	1,774.09
6/5/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,765.20
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,762.04
6/5/2025	BROOME COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,760.00
6/5/2025	A.M. LEONARD INC	GENERAL	Parks	Culture	1,731.18
6/5/2025	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,725.00
6/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,719.76
6/2/2025	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,689.44
6/5/2025	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Oppor	1,680.25
6/5/2025	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Oppor	1,666.00
6/5/2025	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Oppor	1,657.50
6/5/2025	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	1,589.66
6/2/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,580.56
6/5/2025	GREAT LAKES PHYSICIAN SERVICES	SEWER			1,575.00
6/5/2025	MIDWEST TAPE LLC	ROAD	BEC Public Library	General Govt Support	1,574.60
6/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,555.11

Vendor Checks Ending June 06, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,554.32
6/5/2025	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	1,533.24
6/2/2025	FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	1,518.88
6/5/2025	GOOD SAMARITAN HOME HEALTH AGENCY I	GRANTS	Senior Services	Economic Assistance and Oppor	1,510.50
6/5/2025	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,505.19
6/5/2025	WKBW	LIBRARY	BEC Public Library	General Govt Support	1,500.00
6/5/2025	HOLY CROSS LUTHERAN CHURCH	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	1,500.00
6/5/2025	DMJ PROPERTY SVCS	GENERAL	Dept of Public Works	General Govt Support	1,477.94
6/5/2025	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	1,472.00
6/5/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	1,469.40
6/5/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,460.81
6/5/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,453.87
6/2/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,433.79
6/5/2025	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Oppor	1,422.00
6/5/2025	BRIAN P DASSERO	GENERAL	District Attorney	General Govt Support	1,418.48
6/5/2025	POSTMASTER	GENERAL	Health	Health Reporting	1,402.20
6/5/2025	PPG PAINTS	GRANTS	Health	Health Reporting	1,368.00
6/5/2025	MKS PLUMBING CORP	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,357.67
6/2/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,354.77
6/2/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,341.08
6/2/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,320.00
6/5/2025	HISPANOS UNIDOS DE BUFFALO INC	GRANTS	Senior Services	Economic Assistance and Oppor	1,309.94
6/5/2025	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	1,289.87
6/5/2025	THOMAS GADD INC	GENERAL	Parks	Culture	1,276.48
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,274.49
6/5/2025	FISH OF EAST AURORA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	1,250.00
6/5/2025	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	1,250.00
6/5/2025	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	1,250.00
6/5/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,232.30
6/5/2025	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	1,225.95
6/5/2025	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Oppor	1,222.50
6/5/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,221.16
6/5/2025	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	1,217.86
6/5/2025	SECURITY WEAPONS & TRAINING	GENERAL	Emergency Services	Public Safety	1,200.00
6/5/2025	ROCKLAND COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	1,142.00
6/5/2025	LIGHTSPEED COMMERCE INCORORATED	GENERAL	Parks	Culture	1,134.00
6/5/2025	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	1,132.88
6/5/2025	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Oppor	1,132.50
6/5/2025	PAKOR INC	GENERAL	County Clerk	General Govt Support	1,107.48
6/5/2025	KEYBANK	GENERAL	County-wide Accounts Budget	General Govt Support	1,104.10
6/5/2025	DEVELOPMENT CONCEPTS INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	1,100.84
6/5/2025	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	1,092.54
6/5/2025	FEEDMORE WESTERN NY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,029.99
6/5/2025	MARY KAMINSKI	GENERAL			1,020.00
6/5/2025	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	1,017.78
6/5/2025	CORE & MAIN LP	SEWER	Sewer District - 6	General Govt Support	1,009.60
6/5/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	997.47
6/5/2025	SARENA SENECA	GENERAL			991.44
6/2/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	987.86
6/5/2025	ALEXANDER LISTA	GENERAL	County-wide Accounts Budget	General Govt Support	974.18
6/5/2025	JEVISH FAMILY SERVICES	GRANTS	Senior Services	Economic Assistance and Oppor	960.00
6/5/2025	DANA CLEVELAND	GENERAL			950.64
6/2/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	903.18
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			891.00
6/5/2025	CAYMAN CHEMICAL CO INC	GENERAL	Central Police Services	Public Safety	884.00
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			870.97
6/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	859.88
6/5/2025	JOSEPH E PASZKIEWICZ	GENERAL	District Attorney	General Govt Support	850.45
6/5/2025	AUTO GLASS NOW	GENERAL	Bureau of Fleet Services	General Govt Support	843.21
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			839.78
6/5/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	833.56
6/5/2025	BROGAN LINA	GENERAL			824.16
6/2/2025	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	813.28
6/5/2025	CORNING COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	808.40
6/5/2025	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	795.85
6/5/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	794.95
6/5/2025	DEVELOPMENT CONCEPTS INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	787.83
6/5/2025	EBERL IRON WORKS INC	ROAD	Highways (DPW)	General Govt Support	786.68
6/5/2025	CANDICE KANE	GENERAL			784.80
6/5/2025	TAYLOR SPAULDING	GENERAL			782.88
6/5/2025	NICOLE MCCABE	GENERAL			780.00
6/5/2025	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	777.00
6/5/2025	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	771.73
6/5/2025	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	766.69
6/5/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	766.44
6/5/2025	DANIELLE M. DAIGLER RPR CRR	GENERAL	District Attorney	General Govt Support	758.00
6/5/2025	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Oppor	750.00
6/5/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	749.75

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/5/2025	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	748.49
6/5/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	742.00
6/5/2025	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	740.00
6/5/2025	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	739.32
6/5/2025	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	725.07
6/5/2025	BRIAN P DASSERO	GENERAL	District Attorney	General Govt Support	716.95
6/5/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	713.10
6/5/2025	DEVELOPMENT CONCEPTS INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	695.80
6/5/2025	DANIELLE BORRELLI	GENERAL			695.04
6/5/2025	THOMAS GADD INC	GENERAL	Parks	Culture	692.82
6/5/2025	DAVE MARELLO	GENERAL			687.60
6/5/2025	EAGLE SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	681.00
6/5/2025	SOUTH BUFFALO RAILROAD CO	GENERAL	County-wide Accounts Budget	General Govt Support	677.47
6/5/2025	ASSOCIATED SALES & BAG CO	GRANTS	Central Police Services	Public Safety	669.94
6/2/2025	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	660.14
6/5/2025	WESTERN NEW YORK MRI LLP	GENERAL	Health	Health Reporting	660.00
6/5/2025	MAJAYDALY ARROYO	GENERAL			658.56
6/5/2025	LAUREN DIETTERICH	GENERAL			656.64
6/5/2025	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	644.23
6/5/2025	KATI GILLENWATER	GENERAL			636.48
6/5/2025	SEAN HASSETT	GENERAL	County-wide Accounts Budget	General Govt Support	629.69
6/5/2025	MICHAEL J. HACKBUSH	GENERAL	County-wide Accounts Budget	General Govt Support	627.71
6/5/2025	STEPHANIE PAMROW	GENERAL			625.92
6/5/2025	CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	624.31
6/5/2025	ANDREA BRYAN	GENERAL			622.80
6/5/2025	BEST WESTERN CAPTAIN'S QUARTERS HOT	GENERAL	Office of Public Advocacy	Home and Community Service	620.00
6/5/2025	BEST WESTERN CAPTAIN'S QUARTERS HOT	GENERAL	Office of Public Advocacy	Home and Community Service	620.00
6/5/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	619.99
6/5/2025	MICHAEL CRANDALL	GENERAL			617.76
6/5/2025	ACE FLAG CO INC	GENERAL	Parks	Culture	616.95
6/5/2025	JENNIFER RICHARDS	GENERAL			615.60
6/5/2025	RAYMOND J KUHN	GENERAL	District Attorney	General Govt Support	610.95
6/5/2025	SOUTH BUFFALO RAILROAD CO	GENERAL	County-wide Accounts Budget	General Govt Support	600.40
6/5/2025	ESRI	E-911	Central Police Services	Public Safety	600.00
6/2/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	600.00
6/2/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	600.00
6/5/2025	MATTHEW BENDER & CO INC	GENERAL	District Attorney	General Govt Support	598.50
6/2/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	593.67
6/5/2025	ERIN ELLIS	GENERAL			586.56
6/5/2025	JOE JOHNSON EQUIPMENT LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	583.00
6/5/2025	CORE & MAIN LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	580.00
6/5/2025	NOVA GLASS & MIRRORS INC	ROAD	Highways (DPW)	General Govt Support	575.00
6/5/2025	WESTCHESTER COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	574.00
6/2/2025	LEE ENTERPRISES INC	SEWER	Sewer District - 2	General Govt Support	573.15
6/5/2025	REBECCA FACHKO	GENERAL			572.16
6/5/2025	SHAUNEEN WILLIS	GENERAL			571.20
6/5/2025	ZOOMCOPY.COM	GENERAL	Parks	Culture	565.00
6/5/2025	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	561.16
6/5/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	560.46
6/5/2025	LEE ENTERPRISES INC	GENERAL	Office of Public Advocacy	Home and Community Service	559.87
6/5/2025	THE ENVIRONMENTAL SERVICE GROUP (NY	GENERAL	Environment & Planning Divis'n	Home and Community Service	550.00
6/5/2025	NORTHEAST BLACK LAW STUDENT ASSOC	GENERAL	District Attorney	General Govt Support	550.00
6/5/2025	MODERN DISPOSAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	545.91
6/5/2025	MILTON CAT	ROAD	Highways (DPW)	General Govt Support	543.17
6/5/2025	ELIZABETH NEWMAN GREEN	GENERAL			540.00
6/5/2025	WOLCOTT GUNS INC	GENERAL	Probation	Public Safety	540.00
6/5/2025	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	538.04
6/5/2025	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	534.52
6/5/2025	ENVIRONMENTAL EDUC ASSOCIATES	SEWER	Sewer District - 2	General Govt Support	530.00
6/5/2025	CUMMINS INC	GENERAL	Dept of Public Works	General Govt Support	525.00
6/5/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	524.70
6/5/2025	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	524.68
6/5/2025	DANIELLE NICOLosi	GENERAL			522.24
6/2/2025	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	518.89
6/5/2025	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	518.69
6/5/2025	AMBER BARTHELEMY	GENERAL			513.60
6/2/2025	AMAZON CAPITAL SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	511.95
6/5/2025	JESSICA BLOSE	GENERAL	Health	Health Reporting	510.72
6/5/2025	ALISTINE NEAL	GENERAL			510.00
6/5/2025	LYNN FLETCHER	GENERAL			510.00
6/5/2025	STEPHANIE SEEL	GENERAL			510.00
6/5/2025	CHELSEA EBERT	GENERAL			510.00
6/5/2025	SARAH & JEFF MATHEOS	GENERAL			510.00
6/5/2025	CAROLINE DAMIAN & NICHOLAS HALTER	GENERAL			510.00
6/5/2025	MELISSA OR TIMOTHY LINDNER	GENERAL			510.00
6/5/2025	SAYEDA JERIN	GENERAL			510.00
6/5/2025	KELLY KACZMAREK	GENERAL			510.00
6/5/2025	ETHAN HUNT	GENERAL			510.00

Vendor Checks Ending June 06, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/5/2025	COURTNEY BURNHAM	GENERAL			510.00
6/5/2025	CANDACE HONER	GENERAL			510.00
6/5/2025	MORGAN WATSON	GENERAL			510.00
6/5/2025	DEREK HORSCHER	GENERAL	County-wide Accounts Budget	General Govt Support	509.71
6/5/2025	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	508.65
6/5/2025	VALLEY TIRE CO	GENERAL	Bureau of Fleet Services	General Govt Support	506.96
6/5/2025	KERI GIBBONS	GENERAL			504.00
6/5/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	502.22
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			495.70
6/2/2025	STRYKER MEDICAL SALES CORP	GENERAL	Health	Health Reporting	495.56
6/5/2025	AT&T	GENERAL	Information & Support Services	General Govt Support	493.45
6/5/2025	EMERLING FORD INC	ROAD	Highways (DPW)	General Govt Support	487.22
6/5/2025	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	481.05
6/5/2025	BRITTANY MANGUM	GENERAL			480.00
6/5/2025	VICTORIA KOESTER	GENERAL			480.00
6/5/2025	CHRISTINA GEARY	GENERAL			480.00
6/5/2025	LAUREN SUCH	GENERAL			480.00
6/5/2025	DEANNA GALLAGHER	GENERAL			480.00
6/5/2025	ALLYSA OLSEN	GENERAL			480.00
6/5/2025	JAMIE ROBERTS	GENERAL			480.00
6/5/2025	JEN GRESOCK	GENERAL			480.00
6/5/2025	AUDRIANNA NAZARIO	GENERAL			480.00
6/5/2025	TAYLOR RUSSELL	GENERAL			480.00
6/5/2025	ALLYSA NEGRON	GENERAL			480.00
6/5/2025	JENNIFER SNYDER	GENERAL			480.00
6/5/2025	COURTNEY FORD	GENERAL			480.00
6/5/2025	ELIZABETH NEWMAN GREEN	GENERAL			480.00
6/5/2025	ELIZABETH NEWMAN GREEN	GENERAL			480.00
6/5/2025	SHELBY DOUGHTY	GENERAL			480.00
6/5/2025	HORIZON INGRAM	GENERAL			480.00
6/5/2025	SARAH LENNON	GENERAL			480.00
6/5/2025	NINOSKA CAMACHO	GENERAL			480.00
6/5/2025	PILAR BENNER	GENERAL			480.00
6/5/2025	JOCELYN CHRISTY	GENERAL			480.00
6/5/2025	KIARA DEJESUS	GENERAL			480.00
6/5/2025	MEGAN CHRISTOPHER	GENERAL			480.00
6/5/2025	MARIELLE FOSTER	GENERAL			480.00
6/5/2025	YOLANDA SCHLAU	GENERAL			480.00
6/5/2025	KATELYN NIKEL	GENERAL			480.00
6/5/2025	COREY PHILLIPS	GENERAL			480.00
6/5/2025	JAIME CARLUCCI	GENERAL			480.00
6/5/2025	CHRISTINA APONTE	GENERAL			480.00
6/5/2025	ASHLEY HOMA	GENERAL			480.00
6/5/2025	HOPE SANTONOCITO	GENERAL			480.00
6/5/2025	CHELSEA STEVENS	GENERAL			480.00
6/5/2025	MEGAN SZCZYGIEL	GENERAL			480.00
6/5/2025	DANIELLE & FRANK PARI	GENERAL			480.00
6/5/2025	TRESSA BARBOUR	GENERAL			480.00
6/5/2025	DEREKA NEWSOME	GENERAL			480.00
6/5/2025	AMANDA ZUNIC	GENERAL			480.00
6/5/2025	KIRSTEN GRIFFIN	GENERAL			480.00
6/5/2025	STEPHANIE LOOMIS	GENERAL			480.00
6/5/2025	MEGAN LIPPKE	GENERAL			480.00
6/5/2025	KATHRYN BUTLER	GENERAL			480.00
6/5/2025	KAYLA WILLIAMS	GENERAL			480.00
6/5/2025	DANIEL & COURTNEY KAPANEK	GENERAL			480.00
6/5/2025	OVENSERI IGBINIGIE	GENERAL			480.00
6/5/2025	ABIGAIL JOHNSTON	GENERAL			480.00
6/5/2025	ANTHONY GRECO	GENERAL			480.00
6/5/2025	ADEWALE FADUGBA	GENERAL			480.00
6/5/2025	TAHMINA YASMIN	GENERAL			480.00
6/5/2025	WNY FAMILY MAGAZINE	LIBRARY	BEC Public Library	General Govt Support	480.00
6/5/2025	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	480.00
6/5/2025	LISA ADAMO	GENERAL	Health	Health Reporting	480.00
6/5/2025	ANNETTE DIROKPA	GENERAL	Health	Health Reporting	480.00
6/5/2025	DEVELOPMENT CONCEPTS INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	474.77
6/5/2025	RICHELLE ZAWACKI, RAYNER	GENERAL			470.40
6/5/2025	SHANNON & ANTHONY KOZLOWSKI	GENERAL			470.40
6/5/2025	REBEKAH MISSALL	GENERAL			468.00
6/5/2025	LITZCELIS COREANO PAGAN	GENERAL			464.88
6/5/2025	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	464.64
6/5/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	461.76
6/5/2025	HISPANOS UNIDOS DE BUFFALO INC	GRANTS	Senior Services	Economic Assistance and Opport	457.37
6/5/2025	MEGAN RADOMSKI	GENERAL			457.20
6/5/2025	WILLIAM GALLARDO	GENERAL			456.96
6/5/2025	CARDINO, KATHERINE	GENERAL			450.00
6/5/2025	CASSANDRA LOPEZ	GENERAL			450.00
6/5/2025	DOUGLAS, RONALD	GENERAL			450.00

Vendor Checks Ending June 06, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/5/2025	BRIANNA TROTTER	GENERAL			450.00
6/5/2025	NICOLE LEVESQUE	GENERAL			450.00
6/5/2025	APRIL BESS	GENERAL			450.00
6/5/2025	SHENEA RICHIE	GENERAL			450.00
6/5/2025	JONATHAN ALVARADO	GENERAL			450.00
6/5/2025	DEEPAN MAGAR	GENERAL			450.00
6/5/2025	NICHOLAS SMITH	GENERAL			450.00
6/5/2025	SUBHAGHINI YERRASINGU	GENERAL			450.00
6/5/2025	AMANDA WRIGHT	GENERAL			450.00
6/5/2025	ERIN WEIR	GENERAL			450.00
6/5/2025	ADAM ROSNER	GENERAL			450.00
6/5/2025	CYNDI ZALESKI	GENERAL			450.00
6/5/2025	LAURA VIDALES	GENERAL			450.00
6/5/2025	CHRISTINE LINDER	GENERAL			450.00
6/5/2025	ALEXANDRA PETERS	GENERAL			450.00
6/5/2025	SOLOMON THANG	GENERAL			450.00
6/5/2025	JESSICA BERNHARD	GENERAL			450.00
6/5/2025	BRIANNA FARMER	GENERAL			450.00
6/5/2025	JEREMEEL ALGARIN	GENERAL			450.00
6/5/2025	JASMINE SHABAZZ	GENERAL			450.00
6/5/2025	ANDREA POLECHETTI	GENERAL			450.00
6/5/2025	JUDITH SOTO	GENERAL			450.00
6/5/2025	ASHLEY KELLEHER	GENERAL			450.00
6/5/2025	CAITLIN SESTOKAS	GENERAL			450.00
6/5/2025	KESHIA COLE	GENERAL			450.00
6/5/2025	JILL SCHABERT	GENERAL			450.00
6/5/2025	NATHALIE PEREZ	GENERAL			450.00
6/5/2025	ADRIANA BAILS	GENERAL			450.00
6/5/2025	JAMIE REXHEPI, POPP	GENERAL			450.00
6/5/2025	MELISSA CHAPMAN	GENERAL			450.00
6/5/2025	JULIA FERRARO	GENERAL			450.00
6/5/2025	RACHEL MALCOLM	GENERAL			450.00
6/5/2025	JW DANFORTH SERVICE CO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	450.00
6/5/2025	JW DANFORTH SERVICE CO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	450.00
6/5/2025	MICHELLE STETCH	GENERAL	Health	Health Reporting	450.00
6/5/2025	ANDREW JARMUSZ	GENERAL			449.28
6/5/2025	NICOLE POKORNOWSKI	GENERAL			446.88
6/2/2025	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	446.70
6/5/2025	CHRISTINA GANCI	GENERAL			446.40
6/5/2025	SARA MARMION	GENERAL			440.16
6/2/2025	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	440.09
6/5/2025	4 IMPRINT INC	GRANTS	Senior Services	Economic Assistance and Oppor	437.79
6/5/2025	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	437.15
6/5/2025	MINDI LEVINE	GENERAL			435.00
6/5/2025	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	428.50
6/5/2025	Cotality Tax 10	GENERAL	County-wide Accounts Budget	General Govt Support	425.95
6/5/2025	CASSANDRE DAUPHIN	GENERAL			424.80
6/5/2025	Lynn Sortisio	GENERAL			420.00
6/5/2025	DANIELLE HERNANDEZ	GENERAL			420.00
6/5/2025	ANNA SIDARE	GENERAL			420.00
6/5/2025	KATHRYN FONZI	GENERAL			420.00
6/5/2025	WENDY AYERS	GENERAL			420.00
6/5/2025	KIM LAGRECA	GENERAL			420.00
6/5/2025	JAKIA SULTANA	GENERAL			420.00
6/5/2025	AMY WOJTKO	GENERAL			420.00
6/5/2025	VIRGINIA NORRIS	GENERAL			420.00
6/5/2025	LENNY REYES	GENERAL			420.00
6/5/2025	SABA ALWAIS	GENERAL			420.00
6/5/2025	FRANCESCA NICHOLSON	GENERAL			420.00
6/5/2025	ERICA PIDDISI	GENERAL			420.00
6/5/2025	VONNIE MCCARTER	GENERAL			420.00
6/5/2025	KRISTINA BOHN	GENERAL			420.00
6/5/2025	KIMBERLEE POTTER	GENERAL			420.00
6/5/2025	SHARLYN CHAPARRO	GENERAL			420.00
6/5/2025	ROSE HASSAN	GENERAL			420.00
6/5/2025	DARRALE MASSEY	GENERAL			420.00
6/5/2025	EMILY PAWLOWSKI	GENERAL			420.00
6/5/2025	JENNIFER BELL	GENERAL			420.00
6/5/2025	TYREE WILLIAMS	GENERAL			420.00
6/5/2025	MOKTADER MOWLA	GENERAL			420.00
6/5/2025	KYLE MCGAUGHEY	GENERAL			420.00
6/5/2025	KYLA SHRIVER	GENERAL			420.00
6/5/2025	DEANA WOZNIAC	GENERAL			420.00
6/5/2025	RYAN & PATRICK LEMELIN	GENERAL			420.00
6/5/2025	BRANDEE LEE	GENERAL			420.00
6/5/2025	ASHLEY MONKELBAAN	GENERAL			420.00
6/5/2025	BRITTANY SAMUEL	GENERAL			420.00
6/5/2025	HILARY CANTAFIO	GENERAL			420.00

Vendor Checks Ending June 06, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/5/2025	JOHNNA BEST	GENERAL			420.00
6/5/2025	SAMANTHA LEMKE	GENERAL	Health	Health Reporting	420.00
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			415.28
6/5/2025	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	415.05
6/5/2025	ALL STATE FIRE EQUIP OF WNY	GENERAL	Bureau of Fleet Services	General Govt Support	412.45
6/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	412.28
6/5/2025	JENNIFER TOTARO	GENERAL			410.88
6/5/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	403.35
6/5/2025	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	397.92
6/5/2025	MEGAN RADOMSKI	GENERAL			396.24
6/5/2025	BRYANT ZILKE	GENERAL	County-wide Accounts Budget	General Govt Support	395.51
6/2/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	395.14
6/5/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	391.16
6/5/2025	SARAH C TINGUE	GENERAL			390.00
6/5/2025	BRITTANY LANGSTON	GENERAL			390.00
6/5/2025	RAHMAN, FERDAUSI	GENERAL			390.00
6/5/2025	NAHID NAHIDUZZAMAN	GENERAL			390.00
6/5/2025	KENDRA RENALDO	GENERAL			390.00
6/5/2025	JENNA ASTRIDGE	GENERAL			390.00
6/5/2025	SARAH LONG	GENERAL			390.00
6/5/2025	JEN MURPHY	GENERAL			390.00
6/5/2025	KATELYN BIELEFELD	GENERAL			390.00
6/5/2025	DAVID GORDON	GENERAL			390.00
6/5/2025	COURTNEY JAKUBEC	GENERAL			390.00
6/5/2025	HEATHER HARPER	GENERAL			390.00
6/5/2025	MARIAH FORESTIER	GENERAL			390.00
6/5/2025	JASMINE MENDEZ	GENERAL			390.00
6/5/2025	JONATHAN CLARK	GENERAL			390.00
6/5/2025	JENNIFER PLOETZ	GENERAL			390.00
6/5/2025	BROOKLYN MYERS	GENERAL			390.00
6/5/2025	MAHFUZ ALAM	GENERAL			390.00
6/5/2025	SHANTE COLLINS	GENERAL			390.00
6/5/2025	MD HASHEM	GENERAL			390.00
6/5/2025	KELLY WILSON	GENERAL	Health	Health Reporting	390.00
6/5/2025	DESERE BAKER	GENERAL			384.00
6/5/2025	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	383.05
6/5/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	382.50
6/5/2025	Cotality Tax 7	GENERAL	County-wide Accounts Budget	General Govt Support	381.11
6/5/2025	Cotality Tax 4	GENERAL	County-wide Accounts Budget	General Govt Support	381.11
6/5/2025	VOLLAND ELECTRIC EQUIPMENT CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	376.00
6/5/2025	CHRISTOPHER M. MCCARTHY	GENERAL	District Attorney	General Govt Support	375.00
6/5/2025	RACHEL L NEWTON	GENERAL	District Attorney	General Govt Support	375.00
6/5/2025	NORVELLA C PENDERGRASS	GENERAL	District Attorney	General Govt Support	375.00
6/5/2025	ALEXANDER TRUNFIO	GENERAL	District Attorney	General Govt Support	375.00
6/5/2025	KURT C SNUSZKA	GENERAL	District Attorney	General Govt Support	375.00
6/2/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	372.57
6/5/2025	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	369.90
6/5/2025	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	369.14
6/5/2025	SCRANTONS THRUWAY BUILDERS SUPPLY	ROAD	Highways (DPW)	General Govt Support	361.00
6/5/2025	JERIKA PAGAN	GENERAL			360.00
6/5/2025	TANJINA AFROZ	GENERAL			360.00
6/5/2025	DEVON ROSS	GENERAL			360.00
6/5/2025	CAITLAN WILBER	GENERAL			360.00
6/5/2025	TIM ROMMEL	GENERAL			360.00
6/5/2025	MARGOTH CALLE	GENERAL			360.00
6/5/2025	JIM GRASSMICK	GENERAL			360.00
6/5/2025	CAROLINE CERONE	GENERAL			360.00
6/5/2025	MOHAMED ABDULLA	GENERAL			360.00
6/5/2025	ANGEL ORTIZ	GENERAL			360.00
6/5/2025	MARIA D'AMATO	GENERAL			360.00
6/5/2025	DONNELLA BARNES	GENERAL			360.00
6/5/2025	ADRIANA ESPARZA	GENERAL			360.00
6/5/2025	Cotality Tax 8	GENERAL	County-wide Accounts Budget	General Govt Support	358.69
6/5/2025	CUMMINS INC	GENERAL	Dept of Public Works	General Govt Support	350.00
6/5/2025	GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	350.00
6/5/2025	Cotality Tax 12	GENERAL	County-wide Accounts Budget	General Govt Support	347.48
6/5/2025	LISA DEMARTINIS	GENERAL			346.80
6/5/2025	KATIE SANTE	GENERAL			345.00
6/5/2025	VERIZON WIRELESS	ROAD	Highways (DPW)	General Govt Support	341.91
6/5/2025	LINDSAY VANVOLKINBURG	GENERAL			339.84
6/2/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	338.70
6/5/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Central Police Services	Public Safety	334.26
6/5/2025	SHOHID, MUHAMMAD	GENERAL			330.00
6/5/2025	AFNAN MOHAMED	GENERAL			330.00
6/5/2025	JACQUELYN PARTRIDGE	GENERAL			330.00
6/5/2025	CRYSTAL FALBO	GENERAL			330.00
6/5/2025	MATTHEW RYGG	GENERAL			330.00
6/5/2025	SAMIA MEDLEY	GENERAL			330.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/5/2025	MORRGAN WILLIAMS	GENERAL			330.00
6/5/2025	LUKE TYSON	GENERAL			330.00
6/5/2025	ANTHONY HOWARD	GENERAL			330.00
6/5/2025	DANIELLE TOMAKA	GENERAL			330.00
6/5/2025	TIFFANY DELMARO	GENERAL			330.00
6/5/2025	APRIL MINOTTI	GENERAL			330.00
6/5/2025	TEARA CHILES	GENERAL			330.00
6/5/2025	SAMANTHA GORECKI	GENERAL	Health	Health Reporting	330.00
6/5/2025	ANNE PASCUCCI	GENERAL			327.60
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			319.45
6/5/2025	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	316.00
6/5/2025	EC DISTRICT ATTNY - PETTY CASH	GENERAL	District Attorney	General Govt Support	315.47
6/5/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	315.19
6/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	314.94
6/5/2025	Cotality Tax 5	GENERAL	County-wide Accounts Budget	General Govt Support	313.86
6/5/2025	MEHARY GEBRESLASE	GENERAL			313.20
6/2/2025	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	313.15
6/5/2025	DAVID POLLACK	GENERAL	County-wide Accounts Budget	General Govt Support	309.29
6/5/2025	Cotality Tax 1	GENERAL	County-wide Accounts Budget	General Govt Support	308.25
6/5/2025	BRYONNA WARD	GENERAL			308.04
6/5/2025	AMBER PARTISANO	GENERAL			307.20
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			305.81
6/5/2025	NALCO WATER	LIBRARY	BEC Public Library	General Govt Support	305.00
6/5/2025	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	304.70
6/2/2025	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	303.28
6/2/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	300.54
6/5/2025	QUEST DIAGNOSTIC	GENERAL	Health	Health Reporting	300.11
6/5/2025	KARA FISH	GENERAL			300.00
6/5/2025	TINA KEYES	GENERAL			300.00
6/5/2025	KIMBERLY STAUFENBERG	GENERAL			300.00
6/5/2025	VIVIAN DE JESUS , RIVERA	GENERAL			300.00
6/5/2025	JAN BI	GENERAL			300.00
6/5/2025	IRELIS VIDRO	GENERAL	Health	Health Reporting	300.00
6/5/2025	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	297.05
6/5/2025	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	297.05
6/2/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	290.78
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			283.46
6/5/2025	Robert Peters Jr.	GENERAL	Health	Health Reporting	282.00
6/5/2025	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	279.52
6/5/2025	KORI KASPEREK	GENERAL			279.00
6/5/2025	STEPHEN J HARVEY	GENERAL	County-wide Accounts Budget	General Govt Support	277.38
6/5/2025	DEAF ACCESS SERVICES	GENERAL	County Executive Department	General Govt Support	276.00
6/5/2025	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer District - 6	General Govt Support	271.99
6/5/2025	CAYLEEN DOLE	GENERAL			270.00
6/5/2025	KRISTY BUCKLEY	GENERAL			270.00
6/5/2025	ASHLEY VOGT	GENERAL			270.00
6/5/2025	JANIE SIMMONS	GENERAL			270.00
6/5/2025	Cotality Tax 3	GENERAL	County-wide Accounts Budget	General Govt Support	269.02
6/5/2025	ANDREA LOWREYLELITO	GENERAL			268.80
6/5/2025	WENDY L PATERSON	GENERAL	Parks	Culture	264.75
6/5/2025	SHANNON GALLAGHER	GENERAL	District Attorney	General Govt Support	264.60
6/5/2025	BAKER & TAYLOR INC	LIBRARY			261.14
6/5/2025	GOODYEAR COMMERCIAL TIRE & SVC	ROAD	Highways (DPW)	General Govt Support	261.04
6/5/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Health	Health Reporting	259.68
6/5/2025	GIANNI PLACE	GENERAL			259.20
6/5/2025	PANERA BREAD CO	GRANTS	Health	Health Reporting	258.70
6/5/2025	SARAH BARNARD	GENERAL			257.04
6/5/2025	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	256.00
6/5/2025	SHIDE , AMINA	GENERAL			255.00
6/5/2025	CARLEE JACKSON	GENERAL			255.00
6/5/2025	JERRIS RAINEY	GENERAL			255.00
6/5/2025	ASHLEY OCZYTKO LENKIEWICZ	GENERAL			255.00
6/5/2025	JASMINE JACOBS	GENERAL			255.00
6/5/2025	ALLISON SCHIMENTI	GENERAL			255.00
6/5/2025	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	254.31
6/5/2025	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	253.33
6/5/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	251.12
6/5/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	250.23
6/5/2025	ANDREA DOLE	GENERAL			246.48
6/5/2025	ALEXANDRA A HACKETT	GRANTS	Health	Health Reporting	245.00
6/5/2025	MEGAN RADOMSKI	GENERAL			243.84
6/5/2025	SITHEAN LYNNE GEBHARD	GENERAL			240.00
6/5/2025	SANTHAKUMAR SIVA	GENERAL			240.00
6/5/2025	AISATOU KEBBEH	GENERAL			240.00
6/5/2025	MONJUR MORSHED	GENERAL			240.00
6/5/2025	DANISHA GUTIERREZ	GENERAL			240.00
6/5/2025	SABEEN AHMAD	GENERAL			240.00
6/5/2025	THERESA ZIELEN	GENERAL			240.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/5/2025	JOSHUA EVANS	GENERAL			240.00
6/5/2025	FUAD HOSSAIN	GENERAL			240.00
6/5/2025	YARELIZ SANTIAGO	GENERAL			240.00
6/5/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	239.38
6/5/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	236.76
6/5/2025	BERNARD WILLIAMS	GENERAL	County-wide Accounts Budget	General Govt Support	235.39
6/5/2025	Cotality Tax 6	GENERAL	County-wide Accounts Budget	General Govt Support	235.39
6/2/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	225.79
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			225.06
6/5/2025	SAMANTHA GILLIAM	GENERAL			225.00
6/5/2025	ANDREA WALDMILLER	GENERAL			225.00
6/5/2025	HIBA ALADNAN	GENERAL			225.00
6/5/2025	KIM DAVIS	GENERAL			225.00
6/5/2025	ZULEYKA ANAYADUPREY	GENERAL			225.00
6/5/2025	NATHANIEL RAY	GENERAL			225.00
6/5/2025	RICK WRIGHT	GENERAL			225.00
6/5/2025	ZULEIKA MATIAS	GENERAL			225.00
6/5/2025	JASMINE ANDERSON	GENERAL			225.00
6/5/2025	AMANDA RATHBUN	GENERAL			225.00
6/5/2025	MARIA E KAHN	GRANTS	Senior Services	Economic Assistance and Opport	225.00
6/5/2025	JOHN STEWART	GENERAL	Health	Health Reporting	225.00
6/5/2025	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	224.18
6/5/2025	INTERSTATE ALL BATTERY	ROAD	Highways (DPW)	General Govt Support	222.95
6/5/2025	Lereta LLC	GENERAL	County-wide Accounts Budget	General Govt Support	222.93
6/5/2025	FW WEBB COMPANY	GENERAL	Dept of Public Works	General Govt Support	221.65
6/5/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	221.00
6/5/2025	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	220.75
6/5/2025	BROOME COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	220.00
6/5/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	213.63
6/5/2025	MEGAN RADOMSKI	GENERAL			213.36
6/5/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	212.58
6/5/2025	KATELYN MITCHELL	GENERAL			210.00
6/5/2025	ASHLEY BORTLE	GENERAL			210.00
6/5/2025	DUMBARI VIDIGIO	GENERAL			210.00
6/5/2025	ELAINE SANTIAGO	GENERAL			210.00
6/5/2025	SHERRI CIECIWA	GENERAL			210.00
6/5/2025	MOSAMMAT RAZIA	GENERAL			210.00
6/5/2025	EMILY EMEL WARNICA	GENERAL			210.00
6/5/2025	LISA MADERER	GENERAL			210.00
6/5/2025	AVIVA REICH	GENERAL			210.00
6/5/2025	FAHIMA ALAM	GENERAL	Health	Health Reporting	210.00
6/5/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	209.57
6/5/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	209.50
6/2/2025	PENN CARE INC	GENERAL	Health	Health Reporting	208.00
6/5/2025	JANICE NOWAK	GRANTS	Senior Services	Economic Assistance and Opport	205.17
6/5/2025	JEMIMA HERRERA	GENERAL			202.80
6/5/2025	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	201.77
6/5/2025	BAKER & TAYLOR INC	LIBRARY			200.35
6/5/2025	EBC HR & PAYROLL SOLUTIONS INC	GENERAL	County Clerk	General Govt Support	200.00
6/5/2025	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	199.00
6/5/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	198.86
6/5/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	196.27
6/5/2025	dba PRECISION SCALE & BALANCE,	SEWER	Sewer District - 6	General Govt Support	196.00
6/5/2025	dba PRECISION SCALE & BALANCE,	SEWER	Sewer District - 3 / Southtown	General Govt Support	196.00
6/5/2025	RACHEL COSNOSKI	GENERAL			195.00
6/5/2025	SELENA ROJAS	GENERAL			195.00
6/5/2025	PIONEER MOTORSPORT INC	GENERAL	Parks	Culture	193.96
6/5/2025	MARTIN MEDICAL EQUIPMENT	GRANTS	Health	Health Reporting	191.93
6/5/2025	MARTIN MEDICAL EQUIPMENT	GENERAL	Health	Health Reporting	191.93
6/5/2025	MARTIN MEDICAL EQUIPMENT	GENERAL	Health	Health Reporting	191.93
6/5/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	191.90
6/5/2025	QLS SOLUTIONS GROUP INC	GRANTS	Senior Services	Economic Assistance and Opport	189.00
6/5/2025	Cotality Tax 11	GENERAL	County-wide Accounts Budget	General Govt Support	187.46
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			186.47
6/2/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	186.29
6/2/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	186.29
6/2/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	184.36
6/5/2025	DANIELLE ROVILLO	GENERAL	Health	Health Reporting	182.46
6/5/2025	JENNIFER GAUTHIER	GENERAL			180.00
6/5/2025	SANDRA DELGADO	GENERAL			180.00
6/5/2025	CRYSTAL JACKSON	GENERAL			180.00
6/5/2025	AVIVA REICH	GENERAL			180.00
6/5/2025	JENNIFER CHI	GENERAL			180.00
6/2/2025	SHRED TEXT INC	GENERAL	District Attorney	General Govt Support	180.00
6/5/2025	VESTIS GROUP INC	GENERAL	Youth Services Division	Public Safety	179.94
6/5/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	177.72
6/5/2025	LOOMIS FARGO & CO	GENERAL	Probation	Public Safety	174.00
6/5/2025	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	172.80

Vendor Checks Ending June 06, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/5/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	170.14
6/5/2025	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	168.13
6/5/2025	ASHLEY WILSON	GENERAL			165.00
6/5/2025	CHANEL MCDADE	GENERAL			165.00
6/5/2025	AFSANA BARI	GENERAL	Health	Health Reporting	165.00
6/5/2025	MTE EQUIPMENT SOLUTIONS INC	GENERAL	Parks	Culture	163.00
6/5/2025	FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	162.99
6/5/2025	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	162.54
6/2/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	161.51
6/5/2025	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	158.60
6/5/2025	TAMARA MILLER	GENERAL			158.40
6/5/2025	MICHELLE WERNEIWSKI	GRANTS	Senior Services	Economic Assistance and Opport	158.25
6/5/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	158.20
6/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	157.44
6/5/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	156.02
6/5/2025	Paula D. Bielat	GENERAL	District Attorney	General Govt Support	154.00
6/5/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	153.84
6/5/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	152.47
6/5/2025	BAKER & TAYLOR INC	LIBRARY			152.00
6/5/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	151.96
6/5/2025	DOWLA A JAFFAR	GENERAL	County-wide Accounts Budget	General Govt Support	151.32
6/5/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	151.01
6/5/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	151.00
6/5/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	150.45
6/2/2025	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	150.14
6/5/2025	LUIS RODRIGUEZ SR	LIBRARY	BEC Public Library	General Govt Support	150.00
6/5/2025	WITMER PUBLIC SAFETY GROUP INC	GENERAL	Emergency Services	Public Safety	150.00
6/5/2025	CORISSA TYUS	GENERAL			150.00
6/5/2025	ABBEY CONNORS	GENERAL			150.00
6/5/2025	SAMAHAR RAYES	GENERAL			150.00
6/5/2025	JOY NELSON	GENERAL			150.00
6/5/2025	CALMING NATURE DOULA SERVICE & CENT	GENERAL	Health	Health Reporting	150.00
6/5/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	150.00
6/5/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	149.64
6/5/2025	NIAGARA FRONTIER PUBLICATIONS	GRANTS	Senior Services	Economic Assistance and Opport	149.50
6/5/2025	TRANSWAVE COMMUNICATIONS SYSTEMS IN	GENERAL	Information & Support Services	General Govt Support	149.00
6/2/2025	BEE PUBLICATIONS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	148.17
6/2/2025	BEE PUBLICATIONS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	148.17
6/2/2025	BEE PUBLICATIONS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	148.17
6/5/2025	REID'S TIRES	GENERAL	Parks	Culture	148.00
6/5/2025	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	147.46
6/2/2025	BEE PUBLICATIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	146.24
6/5/2025	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	144.90
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			143.72
6/5/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	142.52
6/5/2025	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	141.75
6/5/2025	BETHANY GORMAN	GENERAL			141.12
6/5/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	140.99
6/5/2025	GABRIELLA TYBOR	GENERAL			140.40
6/5/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	138.29
6/5/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	137.79
6/5/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	137.35
6/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	137.19
6/5/2025	Dawn M Hartzell	GENERAL	Personnel	General Govt Support	136.00
6/5/2025	BRIAN WINKLER	GENERAL	Personnel	General Govt Support	136.00
6/5/2025	BRITTANY CERONE	GENERAL			135.00
6/5/2025	JAYME REUSCH	GENERAL			135.00
6/5/2025	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	134.51
6/5/2025	MARIA GENGO	GENERAL			134.16
6/5/2025	ALEXANDRIA PUFFPAFF	GENERAL			133.20
6/5/2025	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	132.96
6/5/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	132.34
6/5/2025	Cotality Tax 2	GENERAL	County-wide Accounts Budget	General Govt Support	130.03
6/5/2025	THIN THIN LEONG CONLON	GENERAL	Dept of Mental Health	Health Reporting	130.00
6/2/2025	ALPS ELEVATOR INSPECTION SVCS	SEWER	Sewer District - 3 / Southtown	General Govt Support	130.00
6/5/2025	HOME DEPOT CREDIT SERVICES	GRANTS	Health	Health Reporting	129.50
6/5/2025	ALYSSA CASSACCI	GENERAL			129.00
6/5/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	128.91
6/5/2025	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	128.38
6/5/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	126.50
6/5/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	126.50
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			126.27
6/5/2025	Cotality Tax 9	GENERAL	County-wide Accounts Budget	General Govt Support	125.00
6/5/2025	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	124.04
6/5/2025	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	123.96
6/5/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	122.71
6/5/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	122.35
6/5/2025	LINORAH RODRIGUEZ	GENERAL	Personnel	General Govt Support	120.00

Vendor Checks Ending June 06, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/5/2025	KATHERINE TROTTO	GENERAL			120.00
6/5/2025	MARY MCCORMICK	GENERAL			120.00
6/5/2025	ALLISON PATTERSON	GENERAL			120.00
6/5/2025	ARWA ALMADI	GENERAL			120.00
6/5/2025	QIULING DONG	GENERAL			120.00
6/5/2025	CANDICE HOLMES	GENERAL			120.00
6/5/2025	MILESTONE SPEECH THERAPY	GENERAL	Health	Health Reporting	120.00
6/5/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	119.40
6/5/2025	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	119.36
6/5/2025	EATONS OFFICE SUPPLY	GENERAL	Bureau of Purchase		118.48
6/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	116.94
6/5/2025	SOPHIA UEBELHOER	GENERAL			115.20
6/5/2025	BUFFALO CIVIC AUTO RAMPS	GENERAL	Probation	Public Safety	115.00
6/5/2025	T MOBILE	GENERAL	Dept of Public Works	General Govt Support	114.80
6/5/2025	JOSEPH KUGLER	GENERAL	Personnel	General Govt Support	114.75
6/5/2025	JANET A SMOLINSKI	GENERAL	Personnel	General Govt Support	114.75
6/2/2025	DIANE SAXE	GENERAL	Personnel	General Govt Support	114.75
6/5/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	111.98
6/5/2025	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	110.64
6/5/2025	CALEB R MCPIKE	GRANTS	Health	Health Reporting	110.00
6/2/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	108.89
6/5/2025	RUBY THOMAS	GENERAL			108.00
6/5/2025	JERRY MARTI	GENERAL	District Attorney	General Govt Support	105.96
6/5/2025	KELLIE NEDEA	GENERAL			105.60
6/5/2025	MICHELLE GILLAN	GENERAL			105.00
6/5/2025	PATRICIA KLAICH	GENERAL			105.00
6/5/2025	LEONARD CAMPBELL	GENERAL			105.00
6/5/2025	TAMARA CASTELLANO	GENERAL			105.00
6/5/2025	SAMANTHA GOLBA	GENERAL			105.00
6/5/2025	BRANDON WILSON	GENERAL			105.00
6/5/2025	INTERSTATE BATTERY OF GREATER BUFFA	GENERAL	Bureau of Fleet Services	General Govt Support	104.95
6/5/2025	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	104.58
6/5/2025	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	104.25
6/5/2025	GALE BURSTEIN	GENERAL	Health	Health Reporting	102.94
6/5/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	100.20
6/5/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	100.20
6/5/2025	ZHIXIN SHI	GENERAL	County-wide Accounts Budget	General Govt Support	100.00
6/5/2025	NYS WEIGHTS & MEASURES ASSOC	GENERAL	Office of Public Advocacy	Home and Community Service	100.00
6/2/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	99.41
6/5/2025	dba PRECISION SCALE & BALANCE,	SEWER	Sewer District - 3 / Southtown	General Govt Support	98.00
6/2/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	96.04
6/5/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	95.71
6/5/2025	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	95.28
6/5/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	95.17
6/5/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	94.29
6/5/2025	AMANDA LICATA	GENERAL	Personnel	General Govt Support	93.75
6/5/2025	ROSE HERNANDEZ	GENERAL	Personnel	General Govt Support	93.75
6/2/2025	MARGARET LATONA	GENERAL	Personnel	General Govt Support	93.75
6/2/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	93.40
6/5/2025	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	92.56
6/5/2025	BAKER & TAYLOR BOOKS	LIBRARY			92.04
6/5/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	90.65
6/5/2025	BAKER & TAYLOR INC	LIBRARY			90.30
6/5/2025	DENISE DOUGLAS	GENERAL	Personnel	General Govt Support	90.00
6/5/2025	NICOLE LOOMIS	GENERAL			90.00
6/5/2025	ROSWELL PARK CANCER INSTITUTE	GRANTS	Health	Health Reporting	90.00
6/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	89.96
6/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	89.95
6/5/2025	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	89.20
6/5/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	88.92
6/5/2025	MVP NETWORK CONSULTING LLC	GENERAL	Board of Elections	General Govt Support	86.86
6/5/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	86.59
6/5/2025	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	86.36
6/5/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	84.00
6/5/2025	ANNMARIE TURNER	GENERAL			82.80
6/2/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	82.00
6/5/2025	ODUIT JAGDEO	GENERAL	County-wide Accounts Budget	General Govt Support	81.93
6/5/2025	Kara Hartman	GENERAL	District Attorney	General Govt Support	81.90
6/5/2025	BREV20 LLC	GENERAL	County-wide Accounts Budget	General Govt Support	81.71
6/5/2025	BASHAW, HEATHER	GENERAL	Personnel	General Govt Support	80.75
6/5/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of Public Advocacy	Home and Community Service	80.10
6/5/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	79.99
6/5/2025	GRAYBAR ELECTRIC CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	79.43
6/5/2025	ROBERT J CROWLEY	GENERAL	County-wide Accounts Budget	General Govt Support	77.92
6/2/2025	BEE PUBLICATIONS INC	GENERAL	Dept of Mental Health	Health Reporting	77.40
6/5/2025	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	76.04
6/5/2025	ANNE PASCUCCI	GENERAL			75.60
6/5/2025	MORGYN NELSON	GENERAL			75.00

Vendor Checks Ending June 06, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/5/2025	CATHERINE SHAUGHNESSY	GENERAL	Health	Health Reporting	75.00
6/5/2025	SARAH TARNOWSKI	GENERAL			73.20
6/5/2025	TIMOTHY CALLAN	GENERAL	Comptroller	General Govt Support	72.48
6/5/2025	JOHN KOERNER	GENERAL	Personnel	General Govt Support	71.25
6/5/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
6/5/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
6/2/2025	TOPS MARKETS LLC	GRANTS	Health	Health Reporting	69.52
6/2/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	69.37
6/5/2025	LANDPRO EQUIPMENT LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	68.96
6/5/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	68.18
6/5/2025	Melissa R Clyburn	GENERAL	Personnel	General Govt Support	68.00
6/2/2025	CHRISTINE KOWALYK	GENERAL	Personnel	General Govt Support	68.00
6/5/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	66.89
6/5/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	64.99
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			64.94
6/5/2025	GIOACHINO GIARDINA	GENERAL	Office of Public Advocacy	Home and Community Service	64.50
6/5/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	63.90
6/5/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	63.84
6/5/2025	CHARMAINE VAUGHN	GENERAL	Personnel	General Govt Support	63.75
6/5/2025	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	63.35
6/2/2025	TOPS MARKETS LLC	GRANTS	Senior Services	Economic Assistance and Opport	62.06
6/5/2025	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Dept of Mental Health	Health Reporting	60.00
6/5/2025	VICKEY ROBINSON	GENERAL	Personnel	General Govt Support	60.00
6/5/2025	NICOLE ARAKELIAN	GENERAL			60.00
6/5/2025	MADISON MINTZ	GENERAL			60.00
6/5/2025	JOSE COLON III	GENERAL			60.00
6/2/2025	ROBERT HAUG	GENERAL	Personnel	General Govt Support	60.00
6/2/2025	HJS SUPPLY CO LLC	GENERAL	Dept of Public Works	General Govt Support	59.83
6/5/2025	MITTEN FLUID POWER CORP	ROAD	Highways (DPW)	General Govt Support	59.28
6/5/2025	Kim M. Buck	GENERAL	District Attorney	General Govt Support	58.00
6/5/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	57.59
6/2/2025	TOPS MARKETS LLC	GRANTS	Senior Services	Economic Assistance and Opport	56.93
6/5/2025	ANGELLE GERTZ	GENERAL	District Attorney	General Govt Support	56.70
6/5/2025	MTE EQUIPMENT SOLUTIONS INC	GENERAL	Parks	Culture	56.67
6/5/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	55.99
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			55.76
6/5/2025	BAKER & TAYLOR BOOKS	LIBRARY			55.76
6/5/2025	WILLIAMSVILLE CENTRAL SCHOOL D	GRANTS	Senior Services	Economic Assistance and Opport	55.00
6/5/2025	NOCO ENERGY CORP DBA NOCO ENVIRONME	ROAD	Highways (DPW)	General Govt Support	52.00
6/5/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	51.78
6/5/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
6/5/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
6/5/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
6/5/2025	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
6/5/2025	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
6/5/2025	T-MOBILE USA INC	GENERAL	District Attorney	General Govt Support	50.00
6/5/2025	NIAGARA FRONTIER PUBLICATIONS	GENERAL	Dept of Mental Health	Health Reporting	49.88
6/5/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	49.78
6/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	49.46
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			49.12
6/2/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	48.65
6/5/2025	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	47.88
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			47.85
6/5/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	46.40
6/5/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.90
6/5/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.90
6/5/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
6/5/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
6/5/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
6/5/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
6/2/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	45.06
6/5/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
6/5/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
6/2/2025	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	44.44
6/5/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	44.00
6/5/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	43.00
6/5/2025	SAMATHA SCHMITT	GENERAL			42.96
6/5/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	42.35
6/2/2025	LANDPRO EQUIPMENT LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	42.33
6/5/2025	GULLO'S	SEWER	Sewer District - 3 / Southtown	General Govt Support	41.99
6/2/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	40.99
6/2/2025	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	40.83
6/5/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	40.72
6/2/2025	TOPS MARKETS LLC	GRANTS	Senior Services	Economic Assistance and Opport	40.64
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			40.61
6/5/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.08
6/5/2025	CHRISTINE HANEL	GENERAL			40.00
6/5/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 6	General Govt Support	39.00

Vendor Checks Ending June 06, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/5/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	37.37
6/5/2025	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	37.00
6/2/2025	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	36.90
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			36.86
6/5/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	36.50
6/2/2025	BEE PUBLICATIONS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	36.43
6/5/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	36.39
6/5/2025	MARILYN M CRAIG LIVING TRUST	GENERAL	County-wide Accounts Budget	General Govt Support	36.13
6/5/2025	AMANDA FORTIN	GENERAL			36.00
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			35.76
6/5/2025	ELMA WATER DEPT	SEWER	Sewer Districts - 1,4,5	General Govt Support	35.51
6/5/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	35.44
6/5/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
6/5/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
6/2/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	34.99
6/2/2025	TOPS MARKETS LLC	GRANTS	Senior Services	Economic Assistance and Opport	34.51
6/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	33.72
6/5/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	33.59
6/5/2025	DANIELLE ROSE	GENERAL	District Attorney	General Govt Support	33.00
6/5/2025	TERENCE ASKEW SR	GENERAL			32.16
6/5/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	31.92
6/5/2025	SHAMEL MILLING CO INC	GENERAL	Parks	Culture	31.65
6/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	31.49
6/5/2025	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	31.32
6/5/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	31.20
6/2/2025	FERRY INC	ROAD	Highways (DPW)	General Govt Support	31.11
6/5/2025	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	31.00
6/5/2025	BETHANY GORMAN	GENERAL			30.00
6/5/2025	KA'SHA MYERS	GENERAL			30.00
6/5/2025	ALYSSA DASILVA	GENERAL			30.00
6/5/2025	LEAH WORTHINGTON	GENERAL			30.00
6/5/2025	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	29.26
6/5/2025	LINDSEY L ELLIOTT	GENERAL	District Attorney	General Govt Support	28.35
6/5/2025	W B MASON CO INC	GENERAL	Parks	Culture	25.45
6/5/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	25.08
6/5/2025	NYSWMA	GENERAL	Office of Public Advocacy	Home and Community Service	25.00
6/5/2025	NYSWMA	GENERAL	Office of Public Advocacy	Home and Community Service	25.00
6/5/2025	NYSWMA	GENERAL	Office of Public Advocacy	Home and Community Service	25.00
6/5/2025	NYSWMA	GENERAL	Office of Public Advocacy	Home and Community Service	25.00
6/5/2025	TOPS MARKETS LLC	GRANTS	Senior Services	Economic Assistance and Opport	24.33
6/5/2025	THOMAS J VETTER	GENERAL	County-wide Accounts Budget	General Govt Support	24.21
6/5/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	24.00
6/5/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.50
6/5/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.40
6/5/2025	JOHN F THOMAS	GENERAL	County-wide Accounts Budget	General Govt Support	23.29
6/5/2025	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	23.10
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			22.78
6/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	22.48
6/5/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	22.36
6/5/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.34
6/5/2025	UNITED LANGUAGE GROUP LLC	E-911	Central Police Services	Public Safety	22.05
6/5/2025	RICHARD B ROBILLARD	GENERAL	Probation	Public Safety	22.00
6/5/2025	SHEILA RUHLAND	GENERAL	Probation	Public Safety	22.00
6/5/2025	MYRA MACONAGHY	GENERAL	Probation	Public Safety	22.00
6/5/2025	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	22.00
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			21.98
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			21.96
6/5/2025	KAREN WYZYKIEWICZ	GENERAL	County-wide Accounts Budget	General Govt Support	21.77
6/5/2025	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	21.54
6/5/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	20.36
6/5/2025	FEDEX SERVICES	GENERAL	Health	Health Reporting	19.67
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			18.88
6/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	18.74
6/2/2025	TOPS MARKETS LLC	GRANTS	Senior Services	Economic Assistance and Opport	18.67
6/5/2025	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	18.00
6/5/2025	FEDEX SERVICES	GENERAL	Health	Health Reporting	17.47
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.06
6/5/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	16.72
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.47
6/5/2025	ADELINE M FULLER	GENERAL	County-wide Accounts Budget	General Govt Support	16.14
6/5/2025	Kim M. Buck	GENERAL	District Attorney	General Govt Support	16.00
6/5/2025	LAUREN A STEVANOVIK	GENERAL	District Attorney	General Govt Support	15.75
6/5/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.54
6/5/2025	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.27
6/5/2025	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.27
6/5/2025	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.27
6/5/2025	W B MASON CO INC	GENERAL	Parks	Culture	15.27
6/5/2025	SHAWN SCHAEFER	GENERAL			15.00

Vendor Checks Ending June 06, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	14.24
6/5/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	13.58
6/5/2025	THOMAS MUSCARELLA	GRANTS	Health	Health Reporting	13.25
6/5/2025	GORMAN BUS SALES	GRANTS	Senior Services	Economic Assistance and Opport	13.06
6/5/2025	GORMAN BUS SALES	GRANTS	Senior Services	Economic Assistance and Opport	13.06
6/5/2025	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	12.68
6/5/2025	Kim M. Haettich	GENERAL	District Attorney	General Govt Support	12.60
6/5/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	12.30
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.08
6/5/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	11.99
6/5/2025	HANNAH ROSSI	GENERAL	Health	Health Reporting	11.66
6/5/2025	Elma Hardware	GENERAL	Parks	Culture	11.19
6/5/2025	BOBBIE NEWSOME MOMENGOH	GENERAL	County-wide Accounts Budget	General Govt Support	11.10
6/5/2025	Kim M. Haettich	GENERAL	District Attorney	General Govt Support	11.00
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.78
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			10.77
6/5/2025	JOHN STACK	GENERAL	County-wide Accounts Budget	General Govt Support	10.34
6/5/2025	W B MASON CO INC	GENERAL	Parks	Culture	10.18
6/5/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	10.10
6/5/2025	FEDEX SERVICES	LIBRARY	BEC Public Library	General Govt Support	10.00
6/5/2025	KEITH M FOSS	GENERAL	County-wide Accounts Budget	General Govt Support	9.77
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.33
6/5/2025	TIMOTHY M BANNEY	GENERAL	County-wide Accounts Budget	General Govt Support	9.00
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.97
6/5/2025	ADELINE M FULLER	GENERAL	County-wide Accounts Budget	General Govt Support	8.83
6/5/2025	JAMES J CARLUCCI	GENERAL	County-wide Accounts Budget	General Govt Support	8.49
6/5/2025	DAVID KARB	GENERAL	County-wide Accounts Budget	General Govt Support	8.41
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.38
6/2/2025	TOPS MARKETS LLC	GRANTS	Senior Services	Economic Assistance and Opport	8.18
6/5/2025	IRISH CARBONIC & WELDING CORP	SEWER	Sewer District - 6	General Govt Support	8.00
6/5/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
6/5/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	7.96
6/5/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	7.96
6/5/2025	WILLIAM GEORGE	GENERAL	County-wide Accounts Budget	General Govt Support	7.73
6/5/2025	MARK SWANSON	GENERAL	County-wide Accounts Budget	General Govt Support	7.46
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.18
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.14
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.14
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.14
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.14
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.14
6/5/2025	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	6.46
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.75
6/5/2025	O'REILLY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	5.49
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.47
6/5/2025	BARBARA TERPIN	GENERAL	County-wide Accounts Budget	General Govt Support	5.34
6/5/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
6/5/2025	DEBORAH A POOLE	GENERAL	County-wide Accounts Budget	General Govt Support	5.13
6/5/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	5.06
6/5/2025	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.03
6/5/2025	Kim M. Buck	GENERAL	District Attorney	General Govt Support	5.00
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
6/5/2025	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4.69
6/5/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	4.35
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
6/5/2025	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	4.00
6/5/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	3.98
6/5/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	3.96
6/5/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
6/5/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
6/5/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
6/5/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
6/5/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
6/5/2025	Elma Hardware	GENERAL	Parks	Culture	3.58
6/5/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	3.30
6/5/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	1.99
					<u>19,569,887.24</u>