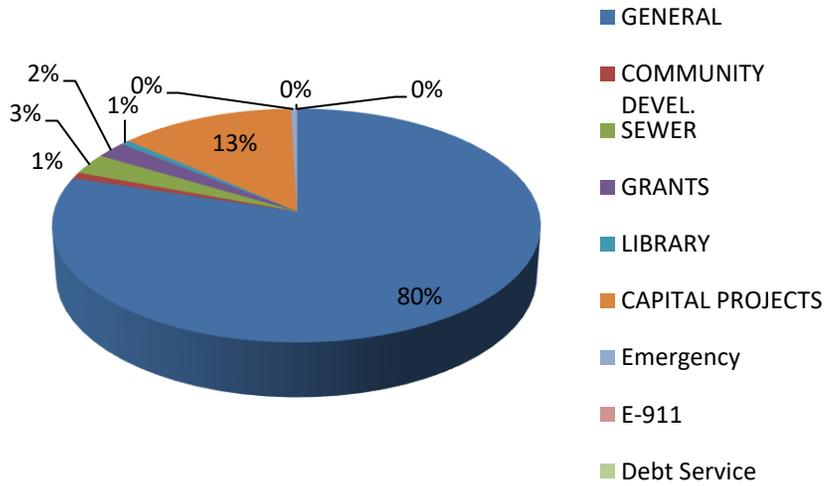
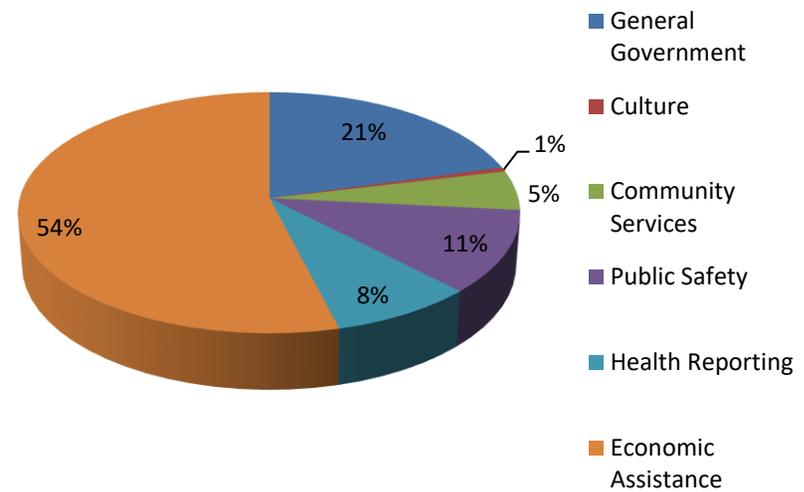


Vendor Checks Ending June 13, 2025

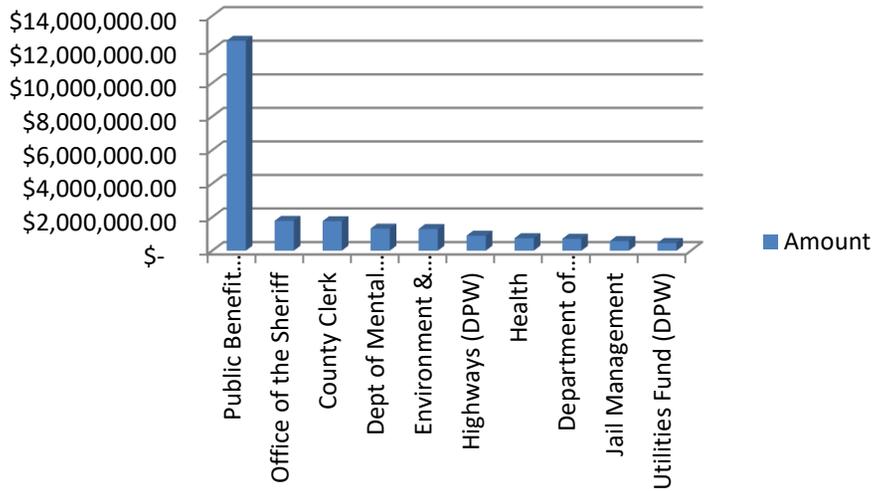
Check Amounts by Fund



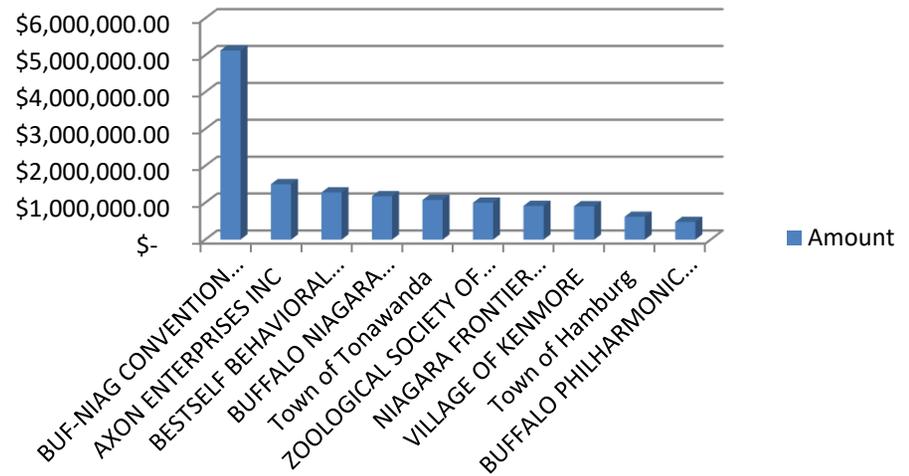
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending June 13, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|----------------------|--------------------------------|--------------------------------|--------------|
| 6/12/2025 | BUF-NIAG CONVENTION & VISITORS BURE | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 5,125,400.77 |
| 6/12/2025 | AXON ENTERPRISES INC | GENERAL | Office of the Sheriff | Public Safety | 1,503,946.96 |
| 6/12/2025 | BESTSELF BEHAVIORAL HEALTH INC | GENERAL | Dept of Mental Health | Health Reporting | 1,259,061.00 |
| 6/12/2025 | BUFFALO NIAGARA CONVENTION CENTER | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 1,175,000.00 |
| 6/10/2025 | Town of Tonawanda | AGENCY | County Clerk | General Govt Support | 1,049,099.18 |
| 6/12/2025 | ZOOLOGICAL SOCIETY OF BUFFALO | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 1,000,000.00 |
| 6/12/2025 | NIAGARA FRONTIER TRANSIT AUTHORITY | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 914,300.00 |
| 6/10/2025 | Town of Hamburg | AGENCY | County Clerk | General Govt Support | 611,794.83 |
| 6/12/2025 | BUFFALO PHILHARMONIC ORCHESTRA SOCI | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 477,500.00 |
| 6/12/2025 | BUFFALO SOCIETY OF NATURAL SCIENCE | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 477,500.00 |
| 6/12/2025 | ACCENT STRIPE | ROAD | Highways (DPW) | General Govt Support | 431,450.41 |
| 6/12/2025 | RESEARITS CONSTRUCTION CORPORATION | SEWER CAP. PROJECTS | Div. of Sewerage Management | General Govt Support | 430,326.25 |
| 6/12/2025 | ALBRIGHT KNOX ART GALLERY | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 362,500.00 |
| 6/9/2025 | UNITED WAY BFLO ERIE CNTY | GENERAL | Department of Social Services | Economic Assistance and Opport | 346,300.48 |
| 6/12/2025 | EPLUS TECHNOLOGY INC | GENERAL | Information & Support Services | General Govt Support | 316,604.68 |
| 6/12/2025 | NRG BUSINESS MARKETING LLC | UTILITIES AGGREGATE | Utilities Fund (DPW) | General Govt Support | 285,707.70 |
| 6/12/2025 | Hearing & Speech Center, | GENERAL | Health | Health Reporting | 254,542.00 |
| 6/12/2025 | KENYON PIPELINE INSPECTION LLC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 231,955.40 |
| 6/12/2025 | CORNELL COOPERATIVE EXTENSION OF EC | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 226,569.00 |
| 6/12/2025 | VILLAGE OF KENMORE | BLD. AND IMPROVEMENT | Environment & Planning Divis'n | Home and Community Service | 225,000.00 |
| 6/12/2025 | VILLAGE OF KENMORE | BLD. AND IMPROVEMENT | Environment & Planning Divis'n | Home and Community Service | 225,000.00 |
| 6/12/2025 | VILLAGE OF KENMORE | BLD. AND IMPROVEMENT | Environment & Planning Divis'n | Home and Community Service | 225,000.00 |
| 6/12/2025 | VILLAGE OF KENMORE | BLD. AND IMPROVEMENT | Environment & Planning Divis'n | Home and Community Service | 225,000.00 |
| 6/12/2025 | BUFFALO & EC HISTORICAL SOCIETY | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 208,500.00 |
| 6/9/2025 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 195,000.00 |
| 6/12/2025 | NATIONAL FUEL DISTRIBUTION CORP | UTILITIES AGGREGATE | Utilities Fund (DPW) | General Govt Support | 167,530.94 |
| 6/12/2025 | EC SOIL & WATER CONSERVATION DIST | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 162,500.00 |
| 6/12/2025 | UNITED SURVEY INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 156,302.45 |
| 6/12/2025 | BUFFALO BOARD OF EDUCATION | GENERAL | Health | Health Reporting | 151,768.21 |
| 6/12/2025 | BELMONT HOUSING RESOURCES FOR WNY I | GRANTS | Health | Health Reporting | 150,000.00 |
| 6/12/2025 | MARTIN HOUSE RESTORATION CORP | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 132,000.00 |
| 6/12/2025 | ERIE CO INDUSTRIAL DEV AGENCY | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 125,000.00 |
| 6/12/2025 | ERIE CO INDUSTRIAL DEV AGENCY | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 125,000.00 |
| 6/12/2025 | RILEY BROOK APARTMENTS LLC | COMMUNITY DEVEL. | Environment & Planning Divis'n | Home and Community Service | 125,000.00 |
| 6/12/2025 | CPL ARCHITECTURE, ENGINEERING, PLAN | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 116,239.44 |
| 6/12/2025 | JERICHO ROAD FAMILY PRACTICE | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 112,432.50 |
| 6/12/2025 | JERICHO ROAD FAMILY PRACTICE | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 112,432.50 |
| 6/12/2025 | GREAT LAKES AVIATION SERVICES | GRANTS | Office of the Sheriff | Public Safety | 109,537.00 |
| 6/9/2025 | MAO WESTWOOD PHARMACY | GENERAL | Jail Management | Public Safety | 107,734.75 |
| 6/12/2025 | SHEA'S PERFORMING ARTS CENTER | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 100,000.00 |
| 6/12/2025 | 1175 DELAWARE CAPITAL LLC | AMER RESCUE PLAN | Environment & Planning Divis'n | Home and Community Service | 100,000.00 |
| 6/12/2025 | C & S ENGINEERS INC | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 95,239.82 |
| 6/12/2025 | BFLO & EC BOTANICAL GARDEN SOC | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 95,000.00 |
| 6/12/2025 | FM COMMUNICATIONS | GENERAL | Office of the Sheriff | Public Safety | 89,461.20 |
| 6/12/2025 | BURCHFIELD PENNEY ART CENTER | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 87,500.00 |
| 6/12/2025 | WATTS ARCHITECTS & ENGINEERS | LIBRARY PROJECTS | Dept of Public Works | General Govt Support | 86,902.25 |
| 6/12/2025 | CASSANDRA OTT | BLD. AND IMPROVEMENT | Environment & Planning Divis'n | Home and Community Service | 83,600.00 |
| 6/12/2025 | BAKER VICTORY SERVICES | GENERAL | Youth Services Division | Public Safety | 75,125.00 |
| 6/9/2025 | NIAGARA CNTY COMM COLL | GENERAL | County-wide Accounts Budget | General Govt Support | 68,076.70 |
| 6/12/2025 | HUNTING VALLEY CONSTRUCTION INC | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 63,974.81 |
| 6/12/2025 | ERIE COMMUNITY COLLEGE | GENERAL | Department of Social Services | Economic Assistance and Opport | 63,850.00 |
| 6/12/2025 | SHAKESPEARE IN DELAWARE PARK INC | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 57,500.00 |
| 6/12/2025 | HYLAND SOFTWARE INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 50,800.00 |
| 6/9/2025 | GP FLOORING SOLUTIONS | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 50,197.48 |
| 6/12/2025 | RAMBOLL AMERICAS ENGINEERING SOLUTI | SEWER CAP. PROJECTS | Sewer District - 3 / Southtown | General Govt Support | 50,035.69 |
| 6/12/2025 | COLLINS FIRE CO | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 50,000.00 |
| 6/12/2025 | HAMBURG NATURAL HISTORY SOC | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 50,000.00 |
| 6/12/2025 | IRISH CLASSICAL THEATER | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 50,000.00 |
| 6/12/2025 | JUST BUFFALO LITERARY CENTER | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 50,000.00 |
| 6/12/2025 | WALTER S JOHNSON BLDG CO INC | BLD. AND IMPROVEMENT | Parks | Culture | 48,263.29 |
| 6/12/2025 | OVERDRIVE INC | LIBRARY | | | 45,000.00 |
| 6/12/2025 | COLORED MUSICANS CLUB | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 45,000.00 |
| 6/12/2025 | COLORED MUSICANS CLUB | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 45,000.00 |
| 6/12/2025 | FAERY'S GOLF & LANDSCAPE INC | BLD. AND IMPROVEMENT | Parks | Culture | 42,300.43 |
| 6/12/2025 | MUSICALFARE THEATRE | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 41,250.00 |
| 6/12/2025 | PROMEGA CORP | GRANTS | Central Police Services | Public Safety | 41,250.00 |
| 6/9/2025 | MAO WESTWOOD PHARMACY | GENERAL | Jail Management | Public Safety | 39,842.76 |
| 6/12/2025 | NATIONAL VACUUM CORP | SEWER | Sewer District - 3 / Southtown | General Govt Support | 38,747.50 |
| 6/12/2025 | MAO WESTWOOD PHARMACY | GENERAL | Jail Management | Public Safety | 38,665.54 |
| 6/12/2025 | HALLWALLS INC | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 37,500.00 |
| 6/12/2025 | PROMEGA CORP | GRANTS | Central Police Services | Public Safety | 36,300.00 |
| 6/9/2025 | GRAYCLIFF CONSERVANCY INC | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 36,250.00 |
| 6/12/2025 | CEPA GALLERY | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 36,250.00 |
| 6/12/2025 | ENLIGHTENMENT BOOKSTORE & LITERARY | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 35,512.50 |
| 6/12/2025 | UJIMA COMPANY INC | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 35,332.50 |
| 6/12/2025 | UJIMA COMPANY INC | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 35,332.50 |
| 6/12/2025 | EXPLORE & MORE | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 35,000.00 |
| 6/9/2025 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 33,550.19 |

Vendor Checks Ending June 13, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|---------------------|--------------------------------|-------------------------------|-----------|
| 6/12/2025 | WNY VETERANS HOUSING COALITI | GENERAL | Dept of Mental Health | Health Reporting | 33,185.00 |
| 6/12/2025 | ROAD LESS TRAVELED PRODUCTIONS | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 33,000.00 |
| 6/12/2025 | BUFFALO NAVAL & SERVICEMENS PARK A | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 32,500.00 |
| 6/12/2025 | GP FLOORING SOLUTIONS | GENERAL | Youth Services Division | Public Safety | 32,375.95 |
| 6/12/2025 | HISPANIC HERITAGE COUNCIL WNY | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 32,256.50 |
| 6/12/2025 | UNITED SURVEY INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 31,801.88 |
| 6/10/2025 | Town of Holland | AGENCY | County Clerk | General Govt Support | 31,709.94 |
| 6/12/2025 | UNIVERSITY EMERGENCY MED SVC INC | GENERAL | Jail Management | Public Safety | 31,708.00 |
| 6/9/2025 | CHILD & FAMILY SERVICE | GENERAL | Department of Social Services | Economic Assistance and Oppor | 31,123.80 |
| 6/12/2025 | POLYDYNE INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 30,360.00 |
| 6/12/2025 | Buffalo Olmstead Parks Conservatory | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 30,000.00 |
| 6/12/2025 | VISONE CONSTRUCTION INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 29,469.24 |
| 6/12/2025 | AFRICAN AMERICAN VETERANS MONUMENT | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 26,605.00 |
| 6/12/2025 | NORTHWEST BUFFALO COMMUNITY HLTH CT | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 25,000.00 |
| 6/12/2025 | BUFFALO NIAGARA HERITAGE VILLAGE | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 25,000.00 |
| 6/12/2025 | BUFFALO TORONTO PUBLIC MEDIA | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 25,000.00 |
| 6/12/2025 | MUSIC IS ART | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 24,750.00 |
| 6/12/2025 | WEST FALLS CENTER FOR THE ARTS | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 24,750.00 |
| 6/12/2025 | TOWN OF TONAWANDA | GENERAL | Central Police Services | Public Safety | 24,507.27 |
| 6/12/2025 | LIBERTY PPOST PLLC | GENERAL | Health | Health Reporting | 24,434.00 |
| 6/12/2025 | BALLET ARTISTS OF WNY (NEGLIA) | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 22,830.00 |
| 6/9/2025 | BUFFALO HERITAGE CAROUSEL INC | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 22,750.00 |
| 6/12/2025 | BUFFALO HERITAGE CAROUSEL INC | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 22,750.00 |
| 6/12/2025 | NUSSBAUMER & CLARKE | SEWER | Sewer District - 3 / Southtown | General Govt Support | 22,543.72 |
| 6/12/2025 | HOHL INDUSTRIAL SERVICES INC | SEWER CAP. PROJECTS | Sewer District - 3 / Southtown | General Govt Support | 21,717.40 |
| 6/12/2025 | QUEEN CITY HOME PROS LLC | COMMUNITY DEVEL. | Environment & Planning Divis'n | Home and Community Service | 21,660.00 |
| 6/12/2025 | BUFFALO PHILHARMONIC CHORUS | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 21,580.00 |
| 6/12/2025 | SPRINGVILLE CENTER FOR THE ARTS INC | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 21,000.00 |
| 6/12/2025 | SPRINGVILLE CENTER FOR THE ARTS INC | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 21,000.00 |
| 6/12/2025 | BUFFALO CITY SCHOOL ADULT EDC DIV | GENERAL | Department of Social Services | Economic Assistance and Oppor | 20,800.00 |
| 6/12/2025 | MICHIGAN STREET AFRICAN AMERICAN | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 20,000.00 |
| 6/12/2025 | BLACK ROCK RIVERSIDE LITTLE LEAGUE | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 20,000.00 |
| 6/12/2025 | TOWN OF AMHERST | GENERAL | Central Police Services | Public Safety | 19,539.16 |
| 6/9/2025 | MAO WESTWOOD PHARMACY | GENERAL | Jail Management | Public Safety | 19,519.74 |
| 6/12/2025 | SUPPORTIVE SERVICES CORP | GENERAL | Senior Services | Economic Assistance and Oppor | 19,500.00 |
| 6/12/2025 | BESTSELF BEHAVIORAL HEALTH INC | GENERAL | Jail Management | Public Safety | 19,393.13 |
| 6/12/2025 | THEODORE ROOSEVELT INAUGURAL NATION | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 19,380.00 |
| 6/12/2025 | ARTS SERVICES INITIATIVE OF WNY INC | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 19,250.00 |
| 6/9/2025 | GRIFFIN & STRONG, P.C | GENERAL | Equal Employment Opportunity | Home and Community Service | 19,000.00 |
| 6/12/2025 | LIFE TECHNOLOGIES CORP | GRANTS | Central Police Services | Public Safety | 18,930.29 |
| 6/12/2025 | TRI-MAIN DEVELOPMENT LLC | GENERAL | Board of Elections | General Govt Support | 18,759.24 |
| 6/12/2025 | TURKMASTERS CONTRACTING LLC | COMMUNITY DEVEL. | Environment & Planning Divis'n | Home and Community Service | 18,504.00 |
| 6/12/2025 | LOCUST ST NEIGHBORHOOD ART CLASSES | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 18,000.00 |
| 6/12/2025 | COPIER FAX BUSINESS TECHNOLOGIES IN | GENERAL | Office of the Sheriff | Public Safety | 17,508.00 |
| 6/12/2025 | ACCURATE BUILDING IMPROVEMENTS INC | COMMUNITY DEVEL. | Environment & Planning Divis'n | Home and Community Service | 17,500.00 |
| 6/12/2025 | TOGETHER FOR YOUTH | GENERAL | Department of Social Services | Economic Assistance and Oppor | 17,398.86 |
| 6/12/2025 | TOWN OF CHEEKTOWAGA | GENERAL | Central Police Services | Public Safety | 17,082.48 |
| 6/9/2025 | BICKFORD PAPER CO INC | GENERAL | Real Property Tax Services | General Govt Support | 16,899.63 |
| 6/12/2025 | SUPPORTIVE SERVICES CORP | GRANTS | Senior Services | Economic Assistance and Oppor | 16,758.92 |
| 6/9/2025 | GOODWILL INDUSTRIES OF WNY INC | GENERAL | Department of Social Services | Economic Assistance and Oppor | 15,900.00 |
| 6/9/2025 | NYS INDUSTRIES FOR THE DISABLED INC | GRANTS | Senior Services | Economic Assistance and Oppor | 15,309.38 |
| 6/12/2025 | ENLIGHTENMENT BOOKSTORE & LITERARY | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 15,000.00 |
| 6/12/2025 | SUPPORTIVE SERVICES CORP | GRANTS | Senior Services | Economic Assistance and Oppor | 14,656.65 |
| 6/12/2025 | BUFFALO INNER CITY BALLET CO | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 14,500.00 |
| 6/12/2025 | MILLINGTON LOCKWOOD BUSINESS INTERI | GENERAL | Department of Social Services | Economic Assistance and Oppor | 14,448.45 |
| 6/12/2025 | COLLIERS ENGINEERING & DESIGN | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 14,417.33 |
| 6/12/2025 | SIEMENS INDUSTRY INC | SEWER | | | 14,139.05 |
| 6/9/2025 | GP FLOORING SOLUTIONS | GENERAL | District Attorney | General Govt Support | 13,919.15 |
| 6/12/2025 | HON COMPANY | GENERAL | Parks | Culture | 13,816.35 |
| 6/12/2025 | COUNTY LINE STONE CO INC | ROAD | Highways (DPW) | General Govt Support | 13,635.48 |
| 6/12/2025 | BRAENEDL PAITING & SVCS, INC | COMMUNITY DEVEL. | Environment & Planning Divis'n | Home and Community Service | 13,635.00 |
| 6/12/2025 | BUFFALO CENTER FOR ARTS & TECHNOLOG | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 13,512.00 |
| 6/12/2025 | PARKSIDE CANDY CO INC | GENERAL | Department of Social Services | Economic Assistance and Oppor | 13,422.96 |
| 6/12/2025 | VILLAGE OF DEPEW | GENERAL | Central Police Services | Public Safety | 13,136.17 |
| 6/12/2025 | PARKSIDE CANDY CO INC | GENERAL | Department of Social Services | Economic Assistance and Oppor | 13,026.75 |
| 6/12/2025 | RAMBOLL AMERICAS ENGINEERING SOLUTI | SEWER CAP. PROJECTS | Sewer District - 3 / Southtown | General Govt Support | 12,973.88 |
| 6/12/2025 | PAVILION DRAINAGE SUPPLY INC | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 12,625.51 |
| 6/12/2025 | SUPPORTIVE SERVICES CORP | GRANTS | Senior Services | Economic Assistance and Oppor | 12,564.85 |
| 6/9/2025 | AMHERST SYMPHONY ORCHESTRA | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 12,500.00 |
| 6/9/2025 | AMHERST SYMPHONY ORCHESTRA | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 12,500.00 |
| 6/12/2025 | VILLAGE OF ORCHARD PARK | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 12,500.00 |
| 6/12/2025 | VIA | GENERAL | Department of Social Services | Economic Assistance and Oppor | 12,221.79 |
| 6/12/2025 | STERIS CORP | GENERAL | Health | Health Reporting | 11,843.51 |
| 6/9/2025 | CHILD & FAMILY SERVICE | GENERAL | Department of Social Services | Economic Assistance and Oppor | 11,773.40 |
| 6/12/2025 | BUFFALO BOARD OF EDUCATION | GENERAL | Health | Health Reporting | 11,704.00 |
| 6/10/2025 | Town of Brant | AGENCY | County Clerk | General Govt Support | 11,576.35 |
| 6/12/2025 | ARTS FOR LEARNING WNY | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 11,535.00 |
| 6/12/2025 | CASTIGLIA FUNERAL HOME INC | GENERAL | Health | Health Reporting | 11,400.00 |

Vendor Checks Ending June 13, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|----------------------|--------------------------------|--------------------------------|-----------|
| 6/12/2025 | CHARTER COMMUNICATIONS | LIBRARY | BEC Public Library | General Govt Support | 11,387.65 |
| 6/12/2025 | RESEARCH FOUNDATION FOR SUNY | GRANTS | Dept of Mental Health | Health Reporting | 11,294.41 |
| 6/12/2025 | CENTRO CULTURALE ITALIANO DI BUFFAL | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 11,250.00 |
| 6/12/2025 | KEMIRA WATER SOLUTIONS | SEWER | Sewer District - 3 / Southtown | General Govt Support | 11,238.50 |
| 6/12/2025 | ADMAR SUPPLY COMPANY INC | ROAD | Highways (DPW) | General Govt Support | 11,009.00 |
| 6/12/2025 | ADMAR SUPPLY COMPANY INC | ROAD | Highways (DPW) | General Govt Support | 11,009.00 |
| 6/12/2025 | ADMAR SUPPLY COMPANY INC | ROAD | Highways (DPW) | General Govt Support | 11,009.00 |
| 6/12/2025 | RAHAMA INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 10,939.16 |
| 6/12/2025 | CORNERSTONE OCCUP & SPEECH THERAPY | GENERAL | Health | Health Reporting | 10,620.00 |
| 6/12/2025 | PHOENIX BUSINESS INC | GENERAL | Information & Support Services | General Govt Support | 10,545.00 |
| 6/12/2025 | HULL HOUSE FOUNDATION | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 10,500.00 |
| 6/12/2025 | ADMAR SUPPLY COMPANY INC | ROAD | Highways (DPW) | General Govt Support | 10,499.00 |
| 6/12/2025 | ANDRE & SON INC | GENERAL | Parks | Culture | 10,266.00 |
| 6/12/2025 | Tonawanda Senior Citizens Center | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 10,000.00 |
| 6/12/2025 | City of Tonawanda Police Department | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 10,000.00 |
| 6/12/2025 | TONAWANDA-KENMORE HISTORICAL SOCIET | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 10,000.00 |
| 6/12/2025 | TWIN CITIES TASK FORCE FOR THE HOME | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 10,000.00 |
| 6/12/2025 | SUPPORTIVE SERVICES CORP | GRANTS | Senior Services | Economic Assistance and Opport | 9,900.71 |
| 6/10/2025 | Arman Afshani | GENERAL | | | 9,900.00 |
| 6/12/2025 | ELIM CHRISTIAN FELLOWSHIP | GENERAL | Department of Social Services | Economic Assistance and Opport | 9,880.14 |
| 6/12/2025 | ELIM CHRISTIAN FELLOWSHIP | GENERAL | Department of Social Services | Economic Assistance and Opport | 9,857.77 |
| 6/12/2025 | ELIM CHRISTIAN FELLOWSHIP | GENERAL | Department of Social Services | Economic Assistance and Opport | 9,847.47 |
| 6/12/2025 | ELIM CHRISTIAN FELLOWSHIP | GENERAL | Department of Social Services | Economic Assistance and Opport | 9,799.46 |
| 6/10/2025 | Village of Blasdell | AGENCY | County Clerk | General Govt Support | 9,760.53 |
| 6/12/2025 | GOODWIN ELECTRIC CORP | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 9,678.65 |
| 6/9/2025 | D&S CAPITAL REAL ESTATE III LLC | GENERAL | Office of the Sheriff | Public Safety | 9,639.96 |
| 6/9/2025 | GOODWILL INDUSTRIES OF WNY INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 9,450.00 |
| 6/12/2025 | CITY OF BUFFALO-ACCTS RECEIV | GENERAL | Dept of Public Works | General Govt Support | 9,403.00 |
| 6/12/2025 | CPL ARCHITECTURE, ENGINEERING, PLAN | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 9,314.97 |
| 6/12/2025 | JAMES MCGUINNESS & ASSOC INC | GENERAL | Health | Health Reporting | 9,250.00 |
| 6/12/2025 | VILLAGE OF EAST AURORA | GENERAL | Central Police Services | Public Safety | 9,131.93 |
| 6/12/2025 | Hodgson Russ | GENERAL | County Attorney - Dept of Law | General Govt Support | 8,922.78 |
| 6/12/2025 | SLIPPY'S COLLISION | GENERAL | Bureau of Fleet Services | General Govt Support | 8,904.65 |
| 6/12/2025 | COUNTY LINE STONE CO INC | ROAD | Highways (DPW) | General Govt Support | 8,829.62 |
| 6/12/2025 | WORLDWIDE TRAVEL STAFFING, LIMITED | GENERAL | Department of Social Services | Economic Assistance and Opport | 8,800.00 |
| 6/12/2025 | ABBOTT LABORATORIES INC | GENERAL | Health | Health Reporting | 8,506.70 |
| 6/12/2025 | BUFFALO OPERA UNLIMITED | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 8,500.00 |
| 6/12/2025 | BISON LABORATORIES INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 8,450.63 |
| 6/12/2025 | COLLIERS ENGINEERING & DESIGN | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 8,397.40 |
| 6/12/2025 | TOWN OF HAMBURG | GENERAL | Central Police Services | Public Safety | 8,127.75 |
| 6/12/2025 | CATTARAUGUS COUNTY DSS | GENERAL | Department of Social Services | Economic Assistance and Opport | 7,931.00 |
| 6/12/2025 | SUPPORTIVE SERVICES CORP | GENERAL | Senior Services | Economic Assistance and Opport | 7,873.46 |
| 6/9/2025 | VOLLAND ELECTRIC EQUIPMENT CORP | SEWER | Sewer District - 6 | General Govt Support | 7,793.00 |
| 6/12/2025 | NYS OPWDD | GENERAL | Dept of Mental Health | Health Reporting | 7,649.10 |
| 6/12/2025 | NYS OPWDD | GENERAL | Dept of Mental Health | Health Reporting | 7,649.10 |
| 6/12/2025 | MOURA'S DELI | GENERAL | Department of Social Services | Economic Assistance and Opport | 7,623.75 |
| 6/12/2025 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 7,621.77 |
| 6/12/2025 | CLARENCE SENIOR CITIZEN'S INC | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 7,500.00 |
| 6/12/2025 | TOWN OF WEST SENECA | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 7,500.00 |
| 6/10/2025 | HIMC Garden Village LLC | GENERAL | | | 7,470.00 |
| 6/9/2025 | ASSET PROTECTIVE SERVICES INC | GENERAL | Emergency Services | Public Safety | 7,430.40 |
| 6/12/2025 | JEFF NIEDZWIECKI DBA MEN @ WORK | COMMUNITY DEVEL. | Environment & Planning Divis'n | Home and Community Service | 7,405.00 |
| 6/12/2025 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 7,359.45 |
| 6/10/2025 | HIMC Garden Village LLC | GENERAL | | | 7,260.00 |
| 6/9/2025 | THE STEEL PLANT MUSEUM OF WNY | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 7,250.00 |
| 6/12/2025 | THE STEEL PLANT MUSEUM OF WNY | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 7,250.00 |
| 6/9/2025 | NIAGARA CNTY COMM COLL | GENERAL | County-wide Accounts Budget | General Govt Support | 7,153.30 |
| 6/12/2025 | SUPPORTIVE SERVICES CORP | GENERAL | Senior Services | Economic Assistance and Opport | 7,120.81 |
| 6/12/2025 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 6,782.78 |
| 6/12/2025 | CITY OF LACKAWANNA | GENERAL | Central Police Services | Public Safety | 6,635.62 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 6,552.57 |
| 6/10/2025 | Crossroads at Genesee LLC | GENERAL | | | 6,552.00 |
| 6/12/2025 | KALEIDA SERVICES LLC | GRANTS | Senior Services | Economic Assistance and Opport | 6,530.72 |
| 6/9/2025 | BUFFALO ULTRASOUND IDTF INC | GENERAL | Jail Management | Public Safety | 6,520.82 |
| 6/12/2025 | JEWISH CENTER OF GREATER BUFFALO | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 6,500.00 |
| 6/9/2025 | JOBENA CORP | GENERAL | Jail Management | Public Safety | 6,500.00 |
| 6/12/2025 | DIVAL SAFETY EQUIPMENT INC | GRANTS | Emergency Services | Public Safety | 6,463.00 |
| 6/12/2025 | ELLIOTT SERVICES INC | GENERAL | Health | Health Reporting | 6,400.00 |
| 6/12/2025 | BENGART & DEMARCO LLP | GENERAL | County Attorney - Dept of Law | General Govt Support | 6,364.00 |
| 6/12/2025 | COUNTY LINE STONE CO INC | ROAD | Highways (DPW) | General Govt Support | 6,342.84 |
| 6/10/2025 | Tri Trekkers LLC | GENERAL | | | 6,300.00 |
| 6/12/2025 | NEW ENTERPRISE STONE & LIME CO | ROAD | Highways (DPW) | General Govt Support | 6,268.06 |
| 6/12/2025 | NUSANTARA ARTS | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 6,262.50 |
| 6/12/2025 | PRESERVATION BUFFALO NIAGARA | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 6,250.00 |
| 6/12/2025 | HOPE SPEECH PATHOLOGY PLLC | GENERAL | Health | Health Reporting | 6,240.00 |
| 6/12/2025 | NATIONAL COMMISSION ON CORRECTIONAL | GENERAL | Jail Management | Public Safety | 6,083.00 |
| 6/12/2025 | GEN-PROBE SALES & SERVICE INC | GENERAL | Health | Health Reporting | 6,060.00 |
| 6/12/2025 | PITNEY BOWES BANK INC | LIBRARY | BEC Public Library | General Govt Support | 6,043.75 |

Vendor Checks Ending June 13, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|----------------------|--------------------------------|-------------------------------|----------|
| 6/10/2025 | Lindsay Singleton | GENERAL | | | 6,000.00 |
| 6/10/2025 | Ridgewood Circle LLC | GENERAL | | | 6,000.00 |
| 6/12/2025 | TOWN OF MARILLA | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 6,000.00 |
| 6/12/2025 | LAMAR ADVERTISING | LIBRARY | BEC Public Library | General Govt Support | 6,000.00 |
| 6/12/2025 | LANCASTER YOUTH BOARD | GENERAL | Youth Services Division | Public Safety | 5,906.25 |
| 6/12/2025 | SUPPORTIVE SERVICES CORP | GRANTS | Senior Services | Economic Assistance and Oppor | 5,886.02 |
| 6/9/2025 | TOWN OF EDEN | GENERAL | Central Police Services | Public Safety | 5,882.79 |
| 6/12/2025 | DON'S SECURITY SERVICES INC | GENERAL | County Clerk | General Govt Support | 5,853.40 |
| 6/10/2025 | Buffalo Properties USA | GENERAL | | | 5,819.00 |
| 6/12/2025 | EL MUSEO | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 5,750.00 |
| 6/12/2025 | BLACK ROCK HISTORICAL SOCIETY | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 5,750.00 |
| 6/9/2025 | THE RESEARCH FOUNDATION FOR THE STA | GRANTS | Health | Health Reporting | 5,630.19 |
| 6/12/2025 | OVERDRIVE INC | LIBRARY | | | 5,629.01 |
| 6/12/2025 | JAMES MCGUINNESS & ASSOC INC | GENERAL | Health | Health Reporting | 5,625.00 |
| 6/12/2025 | FLUENT ENERGY | UTILITIES AGGREGATE | Utilities Fund (DPW) | General Govt Support | 5,613.15 |
| 6/12/2025 | TOWNSQUARE MEDIA BROADCASTING | LIBRARY | BEC Public Library | General Govt Support | 5,584.00 |
| 6/12/2025 | WENDEL WD ARCHITECTURE, ENGINEERING | SEWER | Sewer District - 2 | General Govt Support | 5,536.28 |
| 6/12/2025 | TOWN OF ORCHARD PARK | GENERAL | Central Police Services | Public Safety | 5,519.33 |
| 6/12/2025 | BUFFALO STRING WORKS | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 5,500.00 |
| 6/10/2025 | Buffalo Municipal Housing Authority | GENERAL | | | 5,466.00 |
| 6/12/2025 | PHOENIX BUSINESS INC | BLD. AND IMPROVEMENT | Information & Support Services | General Govt Support | 5,440.00 |
| 6/10/2025 | Waterfront Apartments Phase I LLC | GENERAL | | | 5,430.00 |
| 6/12/2025 | THOMAS E WEBB JR ESQ | GENERAL | County Attorney - Dept of Law | General Govt Support | 5,415.00 |
| 6/12/2025 | NEW YORK STATE INDUSTRIES | GENERAL | County Clerk | General Govt Support | 5,336.34 |
| 6/9/2025 | NYS INDUSTRIES FOR THE DISABLED INC | GENERAL | Dept of Public Works | General Govt Support | 5,304.24 |
| 6/12/2025 | BRIAN PARISI COPIER SYSTEMS INC | LIBRARY | BEC Public Library | General Govt Support | 5,295.16 |
| 6/9/2025 | AD SPECIALTY SOLUTIONS LLC | GENERAL | County Clerk | General Govt Support | 5,278.00 |
| 6/12/2025 | EPLUS TECHNOLOGY INC | GENERAL | Department of Social Services | Economic Assistance and Oppor | 5,260.00 |
| 6/9/2025 | SUPERIOR LUBRICANTS CO INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 5,258.40 |
| 6/12/2025 | OPTIMAL THERAPY ASSOC SERVICES | GENERAL | Health | Health Reporting | 5,160.00 |
| 6/12/2025 | CORE & MAIN LP | SEWER | | | 5,143.50 |
| 6/10/2025 | 201 Ellicott Residential, LLC | GENERAL | | | 5,058.00 |
| 6/12/2025 | Hodgson Russ | GENERAL | County Attorney - Dept of Law | General Govt Support | 5,034.50 |
| 6/10/2025 | Peace Realty Buffalo, Inc, | GENERAL | | | 5,000.00 |
| 6/12/2025 | AKRON NEWSTEAD SENIOR CITIZENS | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 5,000.00 |
| 6/12/2025 | AMERICAN LEGION BAND OF THE | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 5,000.00 |
| 6/12/2025 | WNY BOOK ARTS COLLABORATIVE | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 5,000.00 |
| 6/12/2025 | RED BLAZER MEN'S CHORUS | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 5,000.00 |
| 6/12/2025 | CLARENCE COMMUNITY FOUNDATION | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 5,000.00 |
| 6/12/2025 | KALA SEVA ARTS & CULTURAL SOCIETY I | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 5,000.00 |
| 6/12/2025 | SPECTRUM REACH, LLC | LIBRARY | BEC Public Library | General Govt Support | 5,000.00 |
| 6/12/2025 | SEWING TECHNOLOGY UNIFORM CO., INC | GENERAL | District Attorney | General Govt Support | 4,945.00 |
| 6/10/2025 | Adrien W. Brown | GENERAL | | | 4,900.00 |
| 6/12/2025 | NEW YORK STATE INDUSTRIES | GENERAL | County Clerk | General Govt Support | 4,837.95 |
| 6/10/2025 | Community Services for Every1, Inc. | GENERAL | | | 4,800.00 |
| 6/10/2025 | Kazi Razaul Mursaed | GENERAL | | | 4,800.00 |
| 6/12/2025 | PLIBRICO COMPANY LLC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 4,775.00 |
| 6/12/2025 | DON'S SECURITY SERVICES INC | GENERAL | County Clerk | General Govt Support | 4,752.65 |
| 6/9/2025 | VOCALIS CHAMBER CHOIR | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Oppor | 4,725.00 |
| 6/10/2025 | 201 Ellicott Residential, LLC | GENERAL | | | 4,678.00 |
| 6/10/2025 | Craig Stubeusz | GENERAL | | | 4,650.00 |
| 6/12/2025 | PERAFLEX HOSE INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 4,632.34 |
| 6/12/2025 | ERIE SOLAR GARDENS LLC | UTILITIES AGGREGATE | Utilities Fund (DPW) | General Govt Support | 4,612.23 |
| 6/12/2025 | DON'S SECURITY SERVICES INC | GENERAL | County Clerk | General Govt Support | 4,532.50 |
| 6/12/2025 | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 4,507.38 |
| 6/12/2025 | CLINISYS INC | GENERAL | Health | Health Reporting | 4,467.24 |
| 6/12/2025 | GRAINGER | SEWER | Sewer District - 6 | General Govt Support | 4,437.48 |
| 6/12/2025 | DON'S SECURITY SERVICES INC | GENERAL | County Clerk | General Govt Support | 4,377.10 |
| 6/12/2025 | SUPPORTIVE SERVICES CORP | GRANTS | Senior Services | Economic Assistance and Oppor | 4,363.84 |
| 6/12/2025 | DON'S SECURITY SERVICES INC | GENERAL | County Clerk | General Govt Support | 4,351.20 |
| 6/10/2025 | CDS Buffalo 78 LLC | GENERAL | | | 4,333.00 |
| 6/12/2025 | NATURE'S WAY ENVIRONMENTAL | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 4,280.46 |
| 6/10/2025 | Richmeyer Enterprises Inc. | GENERAL | | | 4,200.00 |
| 6/10/2025 | South City Realty LLC | GENERAL | | | 4,200.00 |
| 6/9/2025 | CRANE HOME CARE INC | GRANTS | Senior Services | Economic Assistance and Oppor | 4,147.62 |
| 6/12/2025 | GERNATT ASPHALT PROD INC | ROAD | Highways (DPW) | General Govt Support | 4,122.63 |
| 6/12/2025 | NEW ENTERPRISE STONE & LIME CO | ROAD | Highways (DPW) | General Govt Support | 4,104.77 |
| 6/9/2025 | ELLIOTT SERVICES INC | GENERAL | Office of the Sheriff | Public Safety | 4,100.00 |
| 6/9/2025 | ELLIOTT SERVICES INC | GENERAL | Office of the Sheriff | Public Safety | 4,100.00 |
| 6/9/2025 | ELLIOTT SERVICES INC | GENERAL | Office of the Sheriff | Public Safety | 4,100.00 |
| 6/9/2025 | ELLIOTT SERVICES INC | GENERAL | Office of the Sheriff | Public Safety | 4,100.00 |
| 6/9/2025 | ELLIOTT SERVICES INC | GENERAL | Office of the Sheriff | Public Safety | 4,100.00 |
| 6/9/2025 | ELLIOTT SERVICES INC | GENERAL | Office of the Sheriff | Public Safety | 4,100.00 |
| 6/10/2025 | DJB Residences LLC | GENERAL | | | 4,075.00 |
| 6/9/2025 | SBA TOWERS II LLC | GRANTS | Emergency Services | Public Safety | 4,054.17 |
| 6/12/2025 | COMAIRCO EQUIP INC | SEWER | Sewer District - 2 | General Govt Support | 4,040.00 |
| 6/12/2025 | ORFFEO PRINTING & IMAGING INC | GENERAL | Real Property Tax Services | General Govt Support | 4,030.00 |
| 6/12/2025 | VILLAGE OF KENMORE | GENERAL | Central Police Services | Public Safety | 4,012.74 |

Vendor Checks Ending June 13, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|----------------------|--------------------------------|--------------------------------|----------|
| 6/12/2025 | ADMAR SUPPLY COMPANY INC | ROAD | Highways (DPW) | General Govt Support | 4,004.65 |
| 6/10/2025 | CDS Buffalo 78 LLC | GENERAL | | | 3,997.00 |
| 6/12/2025 | OVERDRIVE INC | LIBRARY | | | 3,996.08 |
| 6/12/2025 | O'REILLY MEDIA INC | GENERAL | Information & Support Services | General Govt Support | 3,992.00 |
| 6/12/2025 | Cotality Tax 1 | GENERAL | County-wide Accounts Budget | General Govt Support | 3,984.86 |
| 6/12/2025 | ADMAR SUPPLY COMPANY INC | ROAD | Highways (DPW) | General Govt Support | 3,964.25 |
| 6/9/2025 | RESOURCE COUNCIL OF WNY | GENERAL | Youth Services Division | Public Safety | 3,911.20 |
| 6/12/2025 | RESOURCE COUNCIL OF WNY | GENERAL | Youth Services Division | Public Safety | 3,908.00 |
| 6/9/2025 | MAO WESTWOOD PHARMACY | GENERAL | Jail Management | Public Safety | 3,905.95 |
| 6/10/2025 | Stoyle Trust Fund | GENERAL | | | 3,900.00 |
| 6/12/2025 | SUPPORTIVE SERVICES CORP | GENERAL | Senior Services | Economic Assistance and Opport | 3,887.55 |
| 6/12/2025 | W B MASON CO INC | GENERAL | District Attorney | General Govt Support | 3,852.00 |
| 6/12/2025 | THRU-WAY SPRING | ROAD | Highways (DPW) | General Govt Support | 3,791.80 |
| 6/12/2025 | CRANE HOME CARE INC | GRANTS | Senior Services | Economic Assistance and Opport | 3,777.94 |
| 6/12/2025 | HOPE TOTES INC | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 3,750.00 |
| 6/12/2025 | BOUND TREE MEDICAL LLC | GRANTS | Emergency Services | Public Safety | 3,733.30 |
| 6/12/2025 | LAMAR ADVERTISING | LIBRARY | BEC Public Library | General Govt Support | 3,725.00 |
| 6/12/2025 | 4 IMPRINT INC | GRANTS | Health | Health Reporting | 3,600.36 |
| 6/10/2025 | Best Home WNY Inc. | GENERAL | | | 3,600.00 |
| 6/10/2025 | Farhad Raiszadeh | GENERAL | | | 3,600.00 |
| 6/12/2025 | UNITED UNIFORM CO INC | GENERAL | Jail Management | Public Safety | 3,571.50 |
| 6/12/2025 | TYLER TECHNOLOGIES, INC. | GENERAL | County Clerk | General Govt Support | 3,551.50 |
| 6/12/2025 | C S BUSINESS SYSTEMS INC | GENERAL | Information & Support Services | General Govt Support | 3,535.21 |
| 6/12/2025 | GERNATT ASPHALT PROD INC | GENERAL | Parks | Culture | 3,522.13 |
| 6/12/2025 | ORFFEO PRINTING & IMAGING INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 3,520.00 |
| 6/12/2025 | CARDINAL DISTRIBUTION | GENERAL | Health | Health Reporting | 3,507.32 |
| 6/12/2025 | GEN-PROBE SALES & SERVICE INC | GENERAL | Health | Health Reporting | 3,500.00 |
| 6/12/2025 | ALDEN COMMUNITY THEATER SOCIETY, IN | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 3,500.00 |
| 6/12/2025 | VILLAGE OF HAMBURG | GENERAL | Central Police Services | Public Safety | 3,486.95 |
| 6/12/2025 | CENTRE COMMUNICATIONS INC | GENERAL | Office of the Sheriff | Public Safety | 3,448.60 |
| 6/9/2025 | dba PRECISION SCALE & BALANCE, | GENERAL | Central Police Services | Public Safety | 3,382.00 |
| 6/10/2025 | KDAD Holdings LLC | GENERAL | | | 3,300.00 |
| 6/12/2025 | FLUID KINETICS INC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 3,297.07 |
| 6/12/2025 | AZAR DESIGN CO | BLD. AND IMPROVEMENT | Environment & Planning Divis'n | Home and Community Service | 3,288.00 |
| 6/12/2025 | UNIV AT BUFFALO PATHOLOGISTS | GENERAL | Health | Health Reporting | 3,200.00 |
| 6/12/2025 | ALLIANCE TECHNICAL GROUP LLC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 3,200.00 |
| 6/12/2025 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 3,195.72 |
| 6/12/2025 | Wade Stevenson | GENERAL | County-wide Accounts Budget | General Govt Support | 3,172.20 |
| 6/9/2025 | RESOURCE COUNCIL OF WNY | GENERAL | Youth Services Division | Public Safety | 3,161.93 |
| 6/12/2025 | NYS UNIFIED COURT SYSTEM | GENERAL | | | 3,143.65 |
| 6/9/2025 | STRYKER MEDICAL SALES CORP | GENERAL | Health | Health Reporting | 3,122.00 |
| 6/12/2025 | QUEST DIAGNOSTIC | GENERAL | Jail Management | Public Safety | 3,053.46 |
| 6/12/2025 | GRAINGER | GRANTS | Health | Health Reporting | 3,051.84 |
| 6/10/2025 | Irish Jones Property Management | GENERAL | | | 3,036.90 |
| 6/12/2025 | NEW YORK STATE INDUSTRIES | GENERAL | County Clerk | General Govt Support | 3,030.40 |
| 6/12/2025 | FUSION CONSULTING | GENERAL | Jail Management | Public Safety | 3,021.17 |
| 6/10/2025 | Buffalo North Properties LLC | GENERAL | | | 3,000.00 |
| 6/12/2025 | NUSSBAUMER & CLARKE | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 3,000.00 |
| 6/12/2025 | FORESTRY SUPPLIERS INC | BLD. AND IMPROVEMENT | Parks | Culture | 2,977.15 |
| 6/12/2025 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 2,975.09 |
| 6/12/2025 | COLLIERS ENGINEERING & DESIGN | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 2,969.09 |
| 6/10/2025 | Over the Top Property Mangement LLC | GENERAL | | | 2,950.00 |
| 6/12/2025 | CROWN ATLANTIC CO LLC | GRANTS | Emergency Services | Public Safety | 2,937.07 |
| 6/10/2025 | Michael V. Miranda Jr. | GENERAL | | | 2,850.00 |
| 6/10/2025 | Elim Townhomes Housing Development | GENERAL | | | 2,844.00 |
| 6/12/2025 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 2,837.15 |
| 6/12/2025 | FLEET MAINTENANCE INC | ROAD | Highways (DPW) | General Govt Support | 2,837.11 |
| 6/12/2025 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,827.20 |
| 6/12/2025 | CASELLA WASTE MGNT OF WNY | SEWER | Sewer District - 2 | General Govt Support | 2,825.00 |
| 6/12/2025 | PHOENIX EQUIPMENT INC | GENERAL | Health | Health Reporting | 2,815.00 |
| 6/12/2025 | SHC SERVICES INC | GENERAL | Jail Management | Public Safety | 2,805.00 |
| 6/12/2025 | TOWN OF EVANS | GENERAL | Central Police Services | Public Safety | 2,757.89 |
| 6/12/2025 | GRAINGER | SEWER | | | 2,753.07 |
| 6/12/2025 | SUPPORTIVE SERVICES CORP | GENERAL | Senior Services | Economic Assistance and Opport | 2,723.58 |
| 6/9/2025 | CORR DISTRIBUTORS INC | GENERAL | Jail Management | Public Safety | 2,715.00 |
| 6/12/2025 | CROWN ATLANTIC CO LLC | GRANTS | Emergency Services | Public Safety | 2,689.00 |
| 6/12/2025 | FLEET MAINTENANCE INC | ROAD | Highways (DPW) | General Govt Support | 2,671.55 |
| 6/12/2025 | GRAINGER | SEWER | Sewer District - 3 / Southtown | General Govt Support | 2,655.80 |
| 6/12/2025 | UNITED BUSINESS SYSTEMS INC | GENERAL | Board of Elections | General Govt Support | 2,635.00 |
| 6/12/2025 | UNIVERSITY GYN/OB INC | GRANTS | Health | Health Reporting | 2,625.00 |
| 6/12/2025 | PEOPLE INC. | GRANTS | Senior Services | Economic Assistance and Opport | 2,575.00 |
| 6/12/2025 | NIAGARA SCIENTIFIC PRODUCTS | SEWER | Sewer District - 3 / Southtown | General Govt Support | 2,544.52 |
| 6/12/2025 | OVERDRIVE INC | LIBRARY | | | 2,507.25 |
| 6/12/2025 | BOYS & GIRLS CLUB OF HOLLAND | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 2,500.00 |
| 6/12/2025 | SOUTHTOWNS WALLEYE ASSOC/WNY | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 2,500.00 |
| 6/12/2025 | SOUTHTOWNS WALLEYE ASSOC/WNY | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 2,500.00 |
| 6/12/2025 | ALLIED SPORTSMEN OF WNY INC | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 2,500.00 |
| 6/12/2025 | TOWN OF CONCORD | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 2,500.00 |

Vendor Checks Ending June 13, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|------------------|--------------------------------|--------------------------------|----------|
| 6/12/2025 | TOWN OF CONCORD | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 2,500.00 |
| 6/12/2025 | BOYS AND GIRLS CLUB OF ELMA | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 2,500.00 |
| 6/12/2025 | TOWN OF WEST SENECA | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 2,500.00 |
| 6/12/2025 | WNY SOUTHTOWNS SCENIC BYWAY | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 2,500.00 |
| 6/12/2025 | WNY SOUTHTOWNS SCENIC BYWAY | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 2,500.00 |
| 6/12/2025 | DEPEW COMMUNITY ACTION TEAM | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 2,500.00 |
| 6/12/2025 | SPRINGVILLE YOUTH INC | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 2,500.00 |
| 6/12/2025 | SPRINGVILLE YOUTH INC | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 2,500.00 |
| 6/12/2025 | E.C FEDERATION OF SPORTSMANS CLUBC | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 2,500.00 |
| 6/12/2025 | CAUSEWAVE COMMUNITY PARTNERS | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 2,500.00 |
| 6/12/2025 | HAWKEYE BOWMEN ARCHERY CLUB | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 2,500.00 |
| 6/12/2025 | HAWKEYE BOWMEN ARCHERY CLUB | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 2,500.00 |
| 6/12/2025 | RIVER ROCK BASEBALL LEAGUE INC | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 2,500.00 |
| 6/12/2025 | CLARENCE CONCERT ASSOC | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 2,500.00 |
| 6/12/2025 | CLARENCE CONCERT ASSOC | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 2,500.00 |
| 6/12/2025 | TOWN OF AURORA | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 2,500.00 |
| 6/12/2025 | BOYS & GIRLS CLUB OF EAST AURORA | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 2,500.00 |
| 6/12/2025 | BOYS & GIRLS CLUB OF EAST AURORA | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 2,500.00 |
| 6/12/2025 | PLYMOUTH CROSSROADS UNITED CHURCH H | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 2,500.00 |
| 6/12/2025 | KURK FUEL CO | SEWER | Sewer District - 3 / Southtown | General Govt Support | 2,490.10 |
| 6/10/2025 | Bros Pros Property Holdings | GENERAL | | | 2,460.00 |
| 6/12/2025 | OVERDRIVE INC | LIBRARY | | | 2,459.81 |
| 6/10/2025 | Parkplace Townhomes Owner Kopf LLC | GENERAL | | | 2,423.06 |
| 6/10/2025 | Muhammad Rahman | GENERAL | | | 2,400.00 |
| 6/12/2025 | PEOPLE INC. | GRANTS | Senior Services | Economic Assistance and Opport | 2,341.29 |
| 6/12/2025 | KURK FUEL CO | SEWER | Sewer District - 3 / Southtown | General Govt Support | 2,327.73 |
| 6/10/2025 | Buffalo Municipal Housing Authority | GENERAL | | | 2,322.00 |
| 6/9/2025 | BISON ELEVATOR SERVICE INC | GENERAL | Dept of Public Works | General Govt Support | 2,298.00 |
| 6/12/2025 | ANGIELYNS COLLECTIONS LLC | GENERAL | Jail Management | Public Safety | 2,295.00 |
| 6/12/2025 | OVERDRIVE INC | LIBRARY | | | 2,289.90 |
| 6/12/2025 | DANIEL WALCZAK | GENERAL | Office of the Sheriff | Public Safety | 2,279.85 |
| 6/12/2025 | MICHAEL WIESE | GENERAL | Health | Health Reporting | 2,277.39 |
| 6/9/2025 | KURK FUEL CO | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 2,259.03 |
| 6/12/2025 | OVERDRIVE INC | LIBRARY | | | 2,238.73 |
| 6/12/2025 | EPLUS TECHNOLOGY INC | GRANTS | Health | Health Reporting | 2,204.06 |
| 6/12/2025 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 2,158.71 |
| 6/12/2025 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,119.78 |
| 6/12/2025 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,108.00 |
| 6/12/2025 | CONWAY BEAM TRUCK | ROAD | Highways (DPW) | General Govt Support | 2,102.84 |
| 6/12/2025 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,102.42 |
| 6/12/2025 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,092.50 |
| 6/12/2025 | GRAINGER | SEWER | Sewer District - 3 / Southtown | General Govt Support | 2,091.24 |
| 6/9/2025 | DOBMEIER JANITOR SUPPLY INC | GENERAL | Jail Management | Public Safety | 2,085.00 |
| 6/12/2025 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 2,077.56 |
| 6/9/2025 | CYNCON EQUIPMENT INC | ROAD | Highways (DPW) | General Govt Support | 2,077.55 |
| 6/12/2025 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,077.00 |
| 6/12/2025 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,077.00 |
| 6/12/2025 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,077.00 |
| 6/12/2025 | OVERDRIVE INC | LIBRARY | | | 2,066.35 |
| 6/12/2025 | T-MOBILE | GRANTS | Office of the Sheriff | Public Safety | 2,057.16 |
| 6/12/2025 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,056.54 |
| 6/12/2025 | COLLIERS ENGINEERING & DESIGN | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 2,047.05 |
| 6/12/2025 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,046.00 |
| 6/12/2025 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,046.00 |
| 6/12/2025 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,046.00 |
| 6/12/2025 | ADMAR SUPPLY COMPANY INC | ROAD | Highways (DPW) | General Govt Support | 2,032.00 |
| 6/12/2025 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,030.50 |
| 6/12/2025 | CYNCON EQUIPMENT INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 2,027.00 |
| 6/12/2025 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,015.00 |
| 6/12/2025 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,015.00 |
| 6/10/2025 | Rosetown Realty Inc. | GENERAL | | | 2,000.00 |
| 6/12/2025 | NATIONAL COMMUNITY DEVELOPMENT ASSN | COMMUNITY DEVEL. | Environment & Planning Divis'n | Home and Community Service | 2,000.00 |
| 6/12/2025 | TRI COMMUNITY FOOD PANTRY INC | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 2,000.00 |
| 6/12/2025 | TRI COMMUNITY FOOD PANTRY INC | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 2,000.00 |
| 6/10/2025 | BMHA | GENERAL | | | 1,964.00 |
| 6/12/2025 | MEDLINE INDUSTRIES INC | GENERAL | Health | Health Reporting | 1,959.76 |
| 6/12/2025 | VERIZON BUSINESS | LIBRARY | BEC Public Library | General Govt Support | 1,935.98 |
| 6/12/2025 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 1,922.00 |
| 6/12/2025 | SNAP ON INDUSTRIAL | ROAD | Highways (DPW) | General Govt Support | 1,904.94 |
| 6/10/2025 | Sunrise West LLC | GENERAL | | | 1,900.00 |
| 6/12/2025 | OVERDRIVE INC | LIBRARY | | | 1,878.28 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Parks | Culture | 1,876.10 |
| 6/12/2025 | NEW ENTERPRISE STONE & LIME CO | ROAD | Highways (DPW) | General Govt Support | 1,869.00 |
| 6/10/2025 | Janet Meiselman | GENERAL | | | 1,850.00 |
| 6/12/2025 | FLEET MAINTENANCE INC | ROAD | Highways (DPW) | General Govt Support | 1,846.87 |
| 6/9/2025 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 1,834.62 |
| 6/12/2025 | JOHNSON CONTROLS FIRE PROTECTION LP | GENERAL | Dept of Public Works | General Govt Support | 1,830.40 |
| 6/12/2025 | UNITED UNIFORM CO INC | GENERAL | Office of the Sheriff | Public Safety | 1,805.00 |

Vendor Checks Ending June 13, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|----------------------|--------------------------------|--------------------------------|----------|
| 6/9/2025 | ODP BUSINESS SOLUTIONS LLC | GRANTS | Health | Health Reporting | 1,802.90 |
| 6/10/2025 | Sulatana Yesmin | GENERAL | | | 1,800.00 |
| 6/12/2025 | GOODWIN ELECTRIC CORP | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 1,800.00 |
| 6/12/2025 | BUFFALO SCUBA LLC | GENERAL | Office of the Sheriff | Public Safety | 1,800.00 |
| 6/12/2025 | LOUISE EMILY FERRETTI | GENERAL | Department of Social Services | Economic Assistance and Opport | 1,800.00 |
| 6/10/2025 | Mount Aaron Village LLC | GENERAL | | | 1,769.00 |
| 6/10/2025 | Parkside Village LLC | GENERAL | | | 1,762.50 |
| 6/10/2025 | Juned Haque | GENERAL | | | 1,700.00 |
| 6/12/2025 | CASELLA WASTE MGNT OF WNY | SEWER | Sewer District - 2 | General Govt Support | 1,695.00 |
| 6/9/2025 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 1,676.00 |
| 6/12/2025 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 1,664.26 |
| 6/9/2025 | CORR DISTRIBUTORS INC | GENERAL | Dept of Public Works | General Govt Support | 1,632.00 |
| 6/10/2025 | Michael V. Miranda Jr. | GENERAL | | | 1,596.00 |
| 6/12/2025 | BUFFALO MARITIME CENTER INC | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 1,590.00 |
| 6/12/2025 | ADMAR SUPPLY COMPANY INC | ROAD | Highways (DPW) | General Govt Support | 1,585.70 |
| 6/12/2025 | ADMAR SUPPLY COMPANY INC | ROAD | Highways (DPW) | General Govt Support | 1,585.70 |
| 6/12/2025 | CHRISTOPHER J SCHNEIDER | GENERAL | Office of the Sheriff | Public Safety | 1,582.00 |
| 6/12/2025 | JEFFERSON COMM COLLEGE | GENERAL | County-wide Accounts Budget | General Govt Support | 1,570.66 |
| 6/12/2025 | LABELLA ASSOCIATES, DPC | GENERAL | Environment & Planning Divis'n | Home and Community Service | 1,556.00 |
| 6/12/2025 | PHILIPPS BROS SUPPLY INC | BLD. AND IMPROVEMENT | Parks | Culture | 1,553.76 |
| 6/12/2025 | VERIZON BUSINESS | E-911 | Central Police Services | Public Safety | 1,543.60 |
| 6/12/2025 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 1,538.24 |
| 6/12/2025 | FEDERAL EASTERN INTERNATIONAL LLC | GENERAL | Office of the Sheriff | Public Safety | 1,523.84 |
| 6/12/2025 | MT OLIVE MISSIONARY BAPTIST | GENERAL | Youth Services Division | Public Safety | 1,520.35 |
| 6/12/2025 | QUEST DIAGNOSTIC | GENERAL | Jail Management | Public Safety | 1,503.27 |
| 6/10/2025 | Fauque Meah | GENERAL | | | 1,500.00 |
| 6/10/2025 | Saiful Islam | GENERAL | | | 1,500.00 |
| 6/12/2025 | HOLY CROSS LUTHERAN CHURCH | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 1,500.00 |
| 6/12/2025 | CAWTILE | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 1,500.00 |
| 6/12/2025 | CAWTILE | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 1,500.00 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 1,493.52 |
| 6/12/2025 | BARTOLO SUTTON | GENERAL | Department of Social Services | Economic Assistance and Opport | 1,484.00 |
| 6/9/2025 | CORR DISTRIBUTORS INC | GENERAL | Dept of Public Works | General Govt Support | 1,475.04 |
| 6/12/2025 | Hodgson Russ | GENERAL | County Attorney - Dept of Law | General Govt Support | 1,472.85 |
| 6/12/2025 | FREY ELECTRIC CONSTRUCTION CO INC | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 1,472.50 |
| 6/12/2025 | VERIZON BUSINESS | E-911 | Central Police Services | Public Safety | 1,467.62 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 1,462.20 |
| 6/12/2025 | OVERDRIVE INC | LIBRARY | | | 1,449.28 |
| 6/12/2025 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 1,426.00 |
| 6/9/2025 | KURK FUEL CO | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 1,424.98 |
| 6/10/2025 | E&R Horizons LLC | GENERAL | | | 1,422.00 |
| 6/12/2025 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 1,418.34 |
| 6/12/2025 | JACKSON WELDING & GAS PRODUCTS | GENERAL | Central Police Services | Public Safety | 1,413.40 |
| 6/12/2025 | TERMINAL SUPPLY COMPANY | ROAD | Highways (DPW) | General Govt Support | 1,403.28 |
| 6/12/2025 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 1,403.20 |
| 6/12/2025 | WILLIAM J MACKEY | GENERAL | Office of the Sheriff | Public Safety | 1,402.25 |
| 6/10/2025 | Idylwood Resort Apartments | GENERAL | | | 1,390.08 |
| 6/12/2025 | JENS GLASS CO. INC. | GENERAL | Dept of Public Works | General Govt Support | 1,383.98 |
| 6/12/2025 | GRAINGER | ROAD | Highways (DPW) | General Govt Support | 1,372.68 |
| 6/12/2025 | SOUTH BFLO COM DEV ASSOC | GRANTS | Senior Services | Economic Assistance and Opport | 1,350.00 |
| 6/12/2025 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 1,347.42 |
| 6/12/2025 | OVERDRIVE INC | LIBRARY | | | 1,341.58 |
| 6/12/2025 | COUNTY LINE STONE CO INC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 1,326.57 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 1,322.69 |
| 6/12/2025 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 1,317.50 |
| 6/12/2025 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 1,300.94 |
| 6/12/2025 | STANLEY STEEL SERVICE | ROAD | Highways (DPW) | General Govt Support | 1,300.00 |
| 6/12/2025 | CARDINAL DISTRIBUTION | GENERAL | Health | Health Reporting | 1,286.67 |
| 6/12/2025 | SOUTHSIDE TRAILER SERVICE INC | ROAD | Highways (DPW) | General Govt Support | 1,274.00 |
| 6/9/2025 | JOE JOHNSON EQUIPMENT LLC | SEWER | Sewer District - 6 | General Govt Support | 1,265.69 |
| 6/12/2025 | SITEONE LANDSCAPE SUPPLY LLC | GENERAL | Parks | Culture | 1,258.88 |
| 6/12/2025 | MUNICIPAL EMERGENCY SERVICES INC | GENERAL | Emergency Services | Public Safety | 1,252.45 |
| 6/12/2025 | FISH OF EAST AURORA | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 1,250.00 |
| 6/12/2025 | WEST SENECA CARES INC | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 1,250.00 |
| 6/12/2025 | WEST SENECA CARES INC | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 1,250.00 |
| 6/12/2025 | BERT PANDOLFINO | GRANTS | Central Police Services | Public Safety | 1,247.85 |
| 6/12/2025 | dba PRECISION SCALE & BALANCE, | SEWER | Sewer District - 3 / Southtown | General Govt Support | 1,236.99 |
| 6/12/2025 | ROCHE DIAGNOSTIC CORP | GENERAL | Health | Health Reporting | 1,225.80 |
| 6/12/2025 | JOHNSON CONTROLS FIRE PROTECTION LP | GENERAL | Dept of Public Works | General Govt Support | 1,222.24 |
| 6/12/2025 | UNITED UNIFORM CO INC | GENERAL | Office of the Sheriff | Public Safety | 1,207.50 |
| 6/12/2025 | ROBERT GALBRAITH | GENERAL | Office of the Sheriff | Public Safety | 1,206.00 |
| 6/12/2025 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 1,198.97 |
| 6/12/2025 | UPTODATE INC. | GENERAL | Health | Health Reporting | 1,198.50 |
| 6/12/2025 | FLUENT ENERGY | UTILITIES AGGREGATE | Utilities Fund (DPW) | General Govt Support | 1,194.21 |
| 6/9/2025 | BICKFORD PAPER CO INC | LIBRARY | BEC Public Library | General Govt Support | 1,194.00 |
| 6/10/2025 | Buffalo Municipal Housing Authority | GENERAL | | | 1,170.00 |
| 6/12/2025 | VERIZON | E-911 | Central Police Services | Public Safety | 1,149.71 |
| 6/12/2025 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 1,147.00 |

Vendor Checks Ending June 13, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|-----------|--------------------------------|--------------------------------|----------|
| 6/10/2025 | HIMC Garden Village LLC | GENERAL | | | 1,134.00 |
| 6/12/2025 | OVERDRIVE INC | LIBRARY | | | 1,124.50 |
| 6/12/2025 | ABBOTT LABORATORIES INC | GENERAL | Health | Health Reporting | 1,123.24 |
| 6/9/2025 | CaHILL RESOURCES LLC | ROAD | Highways (DPW) | General Govt Support | 1,122.92 |
| 6/10/2025 | Niagara Square Apartments | GENERAL | | | 1,120.00 |
| 6/12/2025 | C S BUSINESS SYSTEMS INC | GENERAL | Personnel | General Govt Support | 1,118.00 |
| 6/12/2025 | BOB BARKER CO INC | GENERAL | Youth Services Division | Public Safety | 1,117.20 |
| 6/12/2025 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 1,109.63 |
| 6/12/2025 | TOOL RANCH INC | GENERAL | Parks | Culture | 1,101.19 |
| 6/12/2025 | Nadia Pizarro | GRANTS | District Attorney | General Govt Support | 1,100.00 |
| 6/12/2025 | Nadia Pizarro | GRANTS | District Attorney | General Govt Support | 1,100.00 |
| 6/12/2025 | OVERDRIVE INC | LIBRARY | | | 1,099.85 |
| 6/12/2025 | SAP AMERICA INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 1,096.27 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Parks | Culture | 1,075.05 |
| 6/12/2025 | SOUTH BFLO COM DEV ASSOC | GRANTS | Senior Services | Economic Assistance and Opport | 1,075.00 |
| 6/12/2025 | CRANE HOME CARE INC | GRANTS | Senior Services | Economic Assistance and Opport | 1,060.37 |
| 6/12/2025 | ACE FLAG CO INC | GENERAL | Environment & Planning Divis'n | Home and Community Service | 1,045.00 |
| 6/12/2025 | ORCHID ADULT DAYCARE CORP | GRANTS | Senior Services | Economic Assistance and Opport | 1,045.00 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Youth Services Division | Public Safety | 1,017.30 |
| 6/12/2025 | ROCHE DIAGNOSTIC CORP | GENERAL | Health | Health Reporting | 1,009.59 |
| 6/12/2025 | MANAGEMENT CONCEPTS INC | GENERAL | Jail Management | Public Safety | 1,009.00 |
| 6/12/2025 | DAVID L ZAMOREK | GENERAL | Office of the Sheriff | Public Safety | 1,007.08 |
| 6/12/2025 | STARK TECH OPERATING COMPANY LLC | GENERAL | Office of the Sheriff | Public Safety | 1,001.49 |
| 6/10/2025 | Hemant Sindhu | GENERAL | | | 1,000.00 |
| 6/12/2025 | NORTH STAR SUPPLY CO INC | GENERAL | Dept of Public Works | General Govt Support | 982.47 |
| 6/12/2025 | VOIANCE LANGUAGE SERVICES LLC | E-911 | Central Police Services | Public Safety | 964.60 |
| 6/12/2025 | W B MASON CO INC | GRANTS | Health | Health Reporting | 963.00 |
| 6/12/2025 | ADMAR SUPPLY COMPANY INC | ROAD | Highways (DPW) | General Govt Support | 957.00 |
| 6/10/2025 | Daniel Lucas | GENERAL | | | 950.00 |
| 6/9/2025 | DCB ELEVATOR CO INC | GENERAL | Dept of Public Works | General Govt Support | 950.00 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Parks | Culture | 943.05 |
| 6/12/2025 | WILLCARE INC | GRANTS | Senior Services | Economic Assistance and Opport | 937.13 |
| 6/12/2025 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 929.60 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 919.32 |
| 6/12/2025 | RICHARD N CHAPMAN | GENERAL | Department of Social Services | Economic Assistance and Opport | 900.00 |
| 6/12/2025 | NEW ENTERPRISE STONE & LIME CO | ROAD | Highways (DPW) | General Govt Support | 897.14 |
| 6/12/2025 | VOIANCE LANGUAGE SERVICES LLC | E-911 | Central Police Services | Public Safety | 891.69 |
| 6/12/2025 | HUDSON VALLEY COMM COLL | GENERAL | County-wide Accounts Budget | General Govt Support | 890.00 |
| 6/12/2025 | MONROE COMMUNITY COLLEGE | GENERAL | County-wide Accounts Budget | General Govt Support | 888.34 |
| 6/12/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | District Attorney | General Govt Support | 876.60 |
| 6/12/2025 | OVERDRIVE INC | LIBRARY | | | 872.92 |
| 6/12/2025 | NICHOLAS A CONIGLIO | GENERAL | Office of the Sheriff | Public Safety | 868.00 |
| 6/12/2025 | LARRY ROMANCE & SON INC - ARCADE ST | GENERAL | Parks | Culture | 864.90 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Parks | Culture | 863.84 |
| 6/12/2025 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 862.12 |
| 6/12/2025 | JOHNSON CONTROLS FIRE PROTECTION LP | GENERAL | Dept of Public Works | General Govt Support | 849.48 |
| 6/12/2025 | REMEL INC | GENERAL | Health | Health Reporting | 842.72 |
| 6/12/2025 | 4 IMPRINT INC | GENERAL | Parks | Culture | 797.62 |
| 6/12/2025 | FBI-LEEDA | GENERAL | Office of the Sheriff | Public Safety | 795.00 |
| 6/12/2025 | VOIANCE LANGUAGE SERVICES LLC | E-911 | Central Police Services | Public Safety | 787.52 |
| 6/12/2025 | TECSMITH INC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 787.50 |
| 6/12/2025 | VOIANCE LANGUAGE SERVICES LLC | GENERAL | Jail Management | Public Safety | 786.44 |
| 6/12/2025 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 776.63 |
| 6/12/2025 | AUTO-CHLOR SYSTEM | GENERAL | Jail Management | Public Safety | 775.55 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 775.18 |
| 6/12/2025 | O'REILLY AUTO PARTS | GENERAL | Bureau of Fleet Services | General Govt Support | 772.96 |
| 6/9/2025 | JACKSON WELDING & GAS PRODUCTS | GENERAL | Health | Health Reporting | 769.66 |
| 6/12/2025 | TELEVEND SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 768.25 |
| 6/12/2025 | LEXIS NEXIS RISK SOLUTIONS | GENERAL | Department of Social Services | Economic Assistance and Opport | 758.75 |
| 6/12/2025 | PITNEY BOWES INC | LIBRARY | BEC Public Library | General Govt Support | 756.42 |
| 6/9/2025 | CHEMATRIX LLC | SEWER | Sewer District - 2 | General Govt Support | 750.00 |
| 6/12/2025 | ODP BUSINESS SOLUTIONS LLC | GENERAL | Legislative Branch | General Govt Support | 749.57 |
| 6/12/2025 | NEW ENTERPRISE STONE & LIME CO | ROAD | Highways (DPW) | General Govt Support | 747.74 |
| 6/12/2025 | VWR SCIENTIFIC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 738.00 |
| 6/12/2025 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 730.86 |
| 6/12/2025 | EPLUS TECHNOLOGY INC | GRANTS | Health | Health Reporting | 724.70 |
| 6/12/2025 | COMM OF ADMIN & FINANCE | LIBRARY | BEC Public Library | General Govt Support | 722.56 |
| 6/12/2025 | KNOX ASSOCIATES INC | GENERAL | Jail Management | Public Safety | 721.00 |
| 6/12/2025 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 717.74 |
| 6/9/2025 | AD SPECIALTY SOLUTIONS LLC | GENERAL | Office of Veterans' Services | Economic Assistance and Opport | 714.50 |
| 6/12/2025 | CAYUGA COMM COLLEGE | GENERAL | County-wide Accounts Budget | General Govt Support | 714.00 |
| 6/12/2025 | VERIZON | LIBRARY | BEC Public Library | General Govt Support | 707.78 |
| 6/12/2025 | BERT PANDOLFINO | GRANTS | Central Police Services | Public Safety | 703.58 |
| 6/9/2025 | JACKSON WELDING & GAS PRODUCTS | GENERAL | Health | Health Reporting | 703.12 |
| 6/12/2025 | GRAINGER | SEWER | Sewer District - 2 | General Govt Support | 698.01 |
| 6/12/2025 | FLUID KINETICS INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 695.00 |
| 6/12/2025 | FLUID KINETICS INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 695.00 |
| 6/12/2025 | DANA HAWLEY | GENERAL | | | 693.60 |

Vendor Checks Ending June 13, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|-----------|--------------------------------|--------------------------------|--------|
| 6/12/2025 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 689.34 |
| 6/12/2025 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 682.00 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Jail Management | Public Safety | 681.80 |
| 6/12/2025 | PPG PAINTS | GENERAL | Parks | Culture | 677.12 |
| 6/12/2025 | BRIGHTON EGGERT ANIMAL CLINIC | GENERAL | Office of the Sheriff | Public Safety | 661.95 |
| 6/12/2025 | ODP BUSINESS SOLUTIONS LLC | GRANTS | Health | Health Reporting | 661.20 |
| 6/12/2025 | LYNN M. HESS | GENERAL | Health | Health Reporting | 660.00 |
| 6/9/2025 | ALPS ELEVATOR INSPECTION SVCS | GENERAL | Dept of Public Works | General Govt Support | 660.00 |
| 6/12/2025 | CAPPELLINO CHEVROLET INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 659.20 |
| 6/12/2025 | IMAGEFIRST UNIFORM RENTAL SERVICE L | GENERAL | Jail Management | Public Safety | 653.73 |
| 6/10/2025 | AD Price I LLC | GENERAL | | | 642.00 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Probation | Public Safety | 642.00 |
| 6/12/2025 | ADVANCE AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 640.00 |
| 6/12/2025 | IMAGEFIRST UNIFORM RENTAL SERVICE L | GENERAL | Jail Management | Public Safety | 638.45 |
| 6/12/2025 | LYNN PEAVEY CO | GRANTS | Central Police Services | Public Safety | 637.50 |
| 6/12/2025 | B & H FOTO & ELECTRONICS CORP | LIBRARY | BEC Public Library | General Govt Support | 635.66 |
| 6/10/2025 | Village of Farnham | AGENCY | County Clerk | General Govt Support | 619.82 |
| 6/12/2025 | AVIATION SPECIALTIES UNLIMITED INC | GENERAL | Office of the Sheriff | Public Safety | 600.00 |
| 6/12/2025 | USABLUEBOOK | SEWER | Sewer District - 3 / Southtown | General Govt Support | 595.18 |
| 6/12/2025 | PACE ANALYTICAL SERVICES LLC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 588.50 |
| 6/12/2025 | JANA BLACKCHIEF | GENERAL | Probation | Public Safety | 585.75 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 581.32 |
| 6/12/2025 | ULINE INC | GENERAL | Youth Services Division | Public Safety | 580.00 |
| 6/12/2025 | CONWAY BEAM TRUCK | ROAD | Highways (DPW) | General Govt Support | 565.58 |
| 6/12/2025 | BERT PANDOLFINO | GRANTS | Central Police Services | Public Safety | 557.55 |
| 6/12/2025 | Cotality Tax 2 | GENERAL | County-wide Accounts Budget | General Govt Support | 549.25 |
| 6/12/2025 | ULINE INC | GENERAL | Health | Health Reporting | 542.75 |
| 6/12/2025 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 3 / Southtown | General Govt Support | 540.12 |
| 6/12/2025 | SYEDA AMBIA | GENERAL | | | 540.00 |
| 6/12/2025 | SUPERIOR LUBRICANTS CO INC | GENERAL | Parks | Culture | 540.00 |
| 6/9/2025 | dba PRECISION SCALE & BALANCE, | SEWER | Sewer District - 3 / Southtown | General Govt Support | 537.00 |
| 6/12/2025 | dba PRECISION SCALE & BALANCE, | SEWER | Sewer District - 2 | General Govt Support | 537.00 |
| 6/12/2025 | MONROE COMMUNITY COLLEGE | GENERAL | Office of the Sheriff | Public Safety | 533.75 |
| 6/12/2025 | DENNIS MCGRATH | GENERAL | County-wide Accounts Budget | General Govt Support | 527.36 |
| 6/9/2025 | NU-WAY AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 525.00 |
| 6/12/2025 | JOHNSTONE SUPPLY | GENERAL | Dept of Public Works | General Govt Support | 520.74 |
| 6/9/2025 | dba PRECISION SCALE & BALANCE, | SEWER | Sewer District - 3 / Southtown | General Govt Support | 520.00 |
| 6/12/2025 | JAMESTOWN COMM COLL | GENERAL | County-wide Accounts Budget | General Govt Support | 518.67 |
| 6/12/2025 | BUFFALO SIGN MAKERS INC | GENERAL | Emergency Services | Public Safety | 515.00 |
| 6/12/2025 | EATONS OFFICE SUPPLY | GENERAL | Bureau of Purchase | | 507.80 |
| 6/12/2025 | VERIZON BUSINESS | E-911 | Central Police Services | Public Safety | 502.77 |
| 6/12/2025 | THERMO SCIENTIFIC PORTABLE | GENERAL | Health | Health Reporting | 500.00 |
| 6/12/2025 | THERMO SCIENTIFIC PORTABLE | GENERAL | Health | Health Reporting | 500.00 |
| 6/12/2025 | THERMO SCIENTIFIC PORTABLE | GENERAL | Health | Health Reporting | 500.00 |
| 6/12/2025 | THERMO SCIENTIFIC PORTABLE | GRANTS | Health | Health Reporting | 500.00 |
| 6/12/2025 | THERMO SCIENTIFIC PORTABLE | GRANTS | Health | Health Reporting | 500.00 |
| 6/12/2025 | THERMO SCIENTIFIC PORTABLE | GRANTS | Health | Health Reporting | 500.00 |
| 6/12/2025 | THERMO SCIENTIFIC PORTABLE | GRANTS | Health | Health Reporting | 500.00 |
| 6/12/2025 | THERMO SCIENTIFIC PORTABLE | GRANTS | Health | Health Reporting | 500.00 |
| 6/12/2025 | SAINT MATTHIAS PET FOOD PANTRY | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 500.00 |
| 6/12/2025 | SAINT MATTHIAS PET FOOD PANTRY | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 500.00 |
| 6/12/2025 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 499.00 |
| 6/12/2025 | GRAINGER | ROAD | Highways (DPW) | General Govt Support | 492.49 |
| 6/12/2025 | TRI COUNTY TOOL RENTAL | GENERAL | Parks | Culture | 491.92 |
| 6/12/2025 | VALLEY FAB & EQUIPMENT INC | ROAD | Highways (DPW) | General Govt Support | 490.40 |
| 6/9/2025 | DIVAL SAFETY EQUIPMENT INC | GRANTS | Emergency Services | Public Safety | 487.21 |
| 6/12/2025 | AMERICAN BUTTON MACHINES | LIBRARY | BEC Public Library | General Govt Support | 485.90 |
| 6/12/2025 | ASHLEY KENNEDY | GENERAL | | | 480.00 |
| 6/12/2025 | BRIDGETTE BRENNAN | GENERAL | | | 480.00 |
| 6/12/2025 | KAELYN NUNN | GENERAL | Health | Health Reporting | 480.00 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 476.93 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 476.85 |
| 6/12/2025 | GRAINGER | ROAD | Highways (DPW) | General Govt Support | 476.26 |
| 6/12/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 475.85 |
| 6/12/2025 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 474.84 |
| 6/12/2025 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 474.84 |
| 6/12/2025 | ODP BUSINESS SOLUTIONS LLC | GRANTS | Health | Health Reporting | 474.30 |
| 6/12/2025 | ATHENS RESTAURANT INC | GRANTS | | | 468.00 |
| 6/12/2025 | VILLAGE OF DEPEW | GENERAL | Central Police Services | Public Safety | 467.60 |
| 6/9/2025 | U & S SERVICES LLC | GENERAL | Dept of Public Works | General Govt Support | 467.46 |
| 6/12/2025 | CONWAY BEAM TRUCK | ROAD | Highways (DPW) | General Govt Support | 465.01 |
| 6/12/2025 | MIDWAY INDUSTRIAL | SEWER | Sewer District - 6 | General Govt Support | 463.81 |
| 6/12/2025 | OAKS DUMPSTER | GENERAL | Parks | Culture | 461.40 |
| 6/12/2025 | DAVID BASS | GENERAL | Parks | Culture | 460.00 |
| 6/12/2025 | JAMES SNYDER | GENERAL | Parks | Culture | 460.00 |
| 6/12/2025 | JOHNATHAN SNYDER | GENERAL | Parks | Culture | 460.00 |
| 6/12/2025 | INFORMATION TODAY INC | LIBRARY | BEC Public Library | General Govt Support | 455.03 |
| 6/12/2025 | IMAGEFIRST UNIFORM RENTAL SERVICE L | GENERAL | Jail Management | Public Safety | 454.22 |

Vendor Checks Ending June 13, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|-------------------|--------------------------------|----------------------|--------|
| 6/9/2025 | SUPERIOR LUBRICANTS CO INC | GENERAL | Jail Management | Public Safety | 453.80 |
| 6/12/2025 | ADMAR SUPPLY COMPANY INC | ROAD | Highways (DPW) | General Govt Support | 450.50 |
| 6/12/2025 | INTL INSTITUTE OF BFLO | GENERAL | District Attorney | General Govt Support | 450.00 |
| 6/12/2025 | RACHEL DEPALMA | GENERAL | | | 450.00 |
| 6/12/2025 | JENNIFER CURRY | GENERAL | Probation | Public Safety | 449.00 |
| 6/12/2025 | PATRICIA S DUNNE | GENERAL | Probation | Public Safety | 449.00 |
| 6/12/2025 | OAKS DUMPSTER | GENERAL | Parks | Culture | 447.46 |
| 6/12/2025 | NEW ENTERPRISE STONE & LIME CO | ROAD | Highways (DPW) | General Govt Support | 445.21 |
| 6/12/2025 | ADMAR SUPPLY COMPANY INC | ROAD | Highways (DPW) | General Govt Support | 441.00 |
| 6/12/2025 | GRAINGER | SEWER | Sewer District - 2 | General Govt Support | 440.50 |
| 6/12/2025 | ANTHONY CAPOZZI | GENERAL | County-wide Accounts Budget | General Govt Support | 431.55 |
| 6/12/2025 | MCGARD | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 430.97 |
| 6/12/2025 | THOMAS SCIENTIFIC LLC | GENERAL | Health | Health Reporting | 426.95 |
| 6/9/2025 | ADVOWASTE MEDICAL SERVICES LLC | GENERAL | Health | Health Reporting | 423.00 |
| 6/12/2025 | ANNA HESS | GENERAL | | | 420.00 |
| 6/12/2025 | SYEDA AMBIA | GENERAL | | | 420.00 |
| 6/12/2025 | ROCHE DIAGNOSTIC CORP | GENERAL | Health | Health Reporting | 418.00 |
| 6/12/2025 | Hodgson Russ | GENERAL | County Attorney - Dept of Law | General Govt Support | 417.66 |
| 6/12/2025 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 416.05 |
| 6/12/2025 | SCRANTONS THRUWAY BUILDERS SUPPLY | ROAD | Highways (DPW) | General Govt Support | 415.80 |
| 6/12/2025 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 412.86 |
| 6/12/2025 | GEITER DONE OF WNY INC | ROAD | Highways (DPW) | General Govt Support | 408.96 |
| 6/12/2025 | LINSTAR INC | GENERAL | Health | Health Reporting | 406.62 |
| 6/12/2025 | ODP BUSINESS SOLUTIONS LLC | PHARMA LITIGATION | Health | Health Reporting | 402.68 |
| 6/9/2025 | U & S SERVICES LLC | GENERAL | Dept of Public Works | General Govt Support | 402.00 |
| 6/12/2025 | BRYANY ZILKE | GENERAL | County-wide Accounts Budget | General Govt Support | 398.51 |
| 6/12/2025 | PITNEY BOWES INC | LIBRARY | BEC Public Library | General Govt Support | 397.89 |
| 6/12/2025 | NIAGARA LABEL COMPANY INC | GENERAL | Health | Health Reporting | 395.80 |
| 6/12/2025 | GRAINGER | GRANTS | Health | Health Reporting | 393.60 |
| 6/12/2025 | BRIDGETTE BRENNAN | GENERAL | | | 390.00 |
| 6/12/2025 | SYEDA AMBIA | GENERAL | | | 390.00 |
| 6/9/2025 | KURK FUEL CO | GENERAL | Dept of Public Works | General Govt Support | 389.16 |
| 6/9/2025 | POWER-FLO TECHNOLOGIES | GENERAL | Dept of Public Works | General Govt Support | 384.00 |
| 6/12/2025 | DCB ELEVATOR CO INC | GENERAL | Dept of Public Works | General Govt Support | 380.00 |
| 6/12/2025 | UNIVERSITY ORTHOPEDIC SERVICES INC | GENERAL | | | 378.78 |
| 6/9/2025 | VOLLAND ELECTRIC EQUIPMENT CORP | SEWER | Sewer District - 3 / Southtown | General Govt Support | 376.00 |
| 6/12/2025 | BETHANY A SOLEK | GENERAL | District Attorney | General Govt Support | 375.00 |
| 6/12/2025 | SCHENECTADY CO COMM COLL | GENERAL | County-wide Accounts Budget | General Govt Support | 373.00 |
| 6/12/2025 | JAMES ARSENAULT | GENERAL | | | 369.60 |
| 6/12/2025 | HOME DEPOT CREDIT SERVICES | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 365.82 |
| 6/12/2025 | CINTAS CORPORATION LOC 67P | GENERAL | County Clerk | General Govt Support | 363.18 |
| 6/12/2025 | MARVIN OAKS | GENERAL | County-wide Accounts Budget | General Govt Support | 359.00 |
| 6/12/2025 | JACKSON WELDING & GAS PRODUCTS | GENERAL | Health | Health Reporting | 357.77 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 356.40 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Bureau of Purchase | General Govt Support | 356.00 |
| 6/12/2025 | NAPA AUTO PARTS | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 355.28 |
| 6/12/2025 | GRAINGER | SEWER | Sewer District - 3 / Southtown | General Govt Support | 353.69 |
| 6/12/2025 | BARBARA J SCHOLEY | GENERAL | County-wide Accounts Budget | General Govt Support | 352.69 |
| 6/12/2025 | FAIRFIELD INN AND SUITES | GENERAL | Real Property Tax Services | General Govt Support | 351.00 |
| 6/12/2025 | CONCERNS OF POLICE SURVIVORS INC | GENERAL | Office of the Sheriff | Public Safety | 350.00 |
| 6/12/2025 | MITTEN FLUID POWER CORP | ROAD | Highways (DPW) | General Govt Support | 350.00 |
| 6/9/2025 | C S BUSINESS SYSTEMS INC | GENERAL | Office of the Sheriff | Public Safety | 347.20 |
| 6/12/2025 | CYNCON EQUIPMENT INC | ROAD | Highways (DPW) | General Govt Support | 346.56 |
| 6/12/2025 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 346.36 |
| 6/9/2025 | JACKSON WELDING & GAS PRODUCTS | GENERAL | Health | Health Reporting | 344.67 |
| 6/12/2025 | FLEET MAINTENANCE INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 343.74 |
| 6/12/2025 | OVERDRIVE INC | LIBRARY | | | 342.96 |
| 6/12/2025 | NAPA AUTO PARTS | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 342.50 |
| 6/12/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | District Attorney | General Govt Support | 340.30 |
| 6/12/2025 | LANDPRO EQUIPMENT LLC | ROAD | Highways (DPW) | General Govt Support | 338.26 |
| 6/12/2025 | THE TREE HOUSE INC | GENERAL | Parks | Culture | 337.75 |
| 6/12/2025 | EATONS OFFICE SUPPLY | GENERAL | Information & Support Services | General Govt Support | 337.16 |
| 6/12/2025 | JOHNSON CONTROLS FIRE PROTECTION LP | GENERAL | Dept of Public Works | General Govt Support | 328.50 |
| 6/12/2025 | VWR SCIENTIFIC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 327.01 |
| 6/12/2025 | GERNATT ASPHALT PROD INC | ROAD | Highways (DPW) | General Govt Support | 322.07 |
| 6/12/2025 | OAKS DUMPSTER | GENERAL | Parks | Culture | 322.00 |
| 6/12/2025 | JOSHUA R. BARTHOLOMEW | GENERAL | Office of the Sheriff | Public Safety | 321.50 |
| 6/12/2025 | APPLIED MAINTENANCE SUPPLIES & | SEWER | Sewer District - 3 / Southtown | General Govt Support | 318.86 |
| 6/12/2025 | L A WOOLLEY INC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 318.60 |
| 6/12/2025 | MITTEN FLUID POWER CORP | ROAD | Highways (DPW) | General Govt Support | 316.67 |
| 6/12/2025 | DOBMEIER JANITOR SUPPLY INC | ROAD | Highways (DPW) | General Govt Support | 315.60 |
| 6/12/2025 | GRAINGER | SEWER | Sewer District - 2 | General Govt Support | 315.11 |
| 6/12/2025 | SIEMENS INDUSTRY INC | GENERAL | Dept of Public Works | General Govt Support | 314.00 |
| 6/12/2025 | AMERICAN LAMP RECYCLING | SEWER | Sewer District - 2 | General Govt Support | 309.10 |
| 6/12/2025 | CHARTER COMMUNICATIONS | GENERAL | Board of Elections | General Govt Support | 308.87 |
| 6/12/2025 | DANIEL B ROBERTSON | GENERAL | County-wide Accounts Budget | General Govt Support | 307.18 |
| 6/12/2025 | TOWN OF TONAWANDA | GENERAL | Central Police Services | Public Safety | 306.99 |
| 6/12/2025 | NEW ENTERPRISE STONE & LIME CO | ROAD | Highways (DPW) | General Govt Support | 301.79 |

Vendor Checks Ending June 13, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|------------------------------------|-----------|--------------------------------|--------------------------------|--------|
| 6/12/2025 | WM CORPORATE SERVICES, INC | GENERAL | Parks | Culture | 301.49 |
| 6/12/2025 | GEN-PROBE SALES & SERVICE INC | GENERAL | Health | Health Reporting | 300.00 |
| 6/12/2025 | CHALLENGER COMMUNITY NEWS CORP | LIBRARY | BEC Public Library | General Govt Support | 300.00 |
| 6/12/2025 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 299.94 |
| 6/12/2025 | WEGMANS SHOPPERS CLUB FOR BUSINESS | GENERAL | County Executive Department | General Govt Support | 297.44 |
| 6/12/2025 | JACKSON WELDING & GAS PRODUCTS | SEWER | Sewer District - 3 / Southtown | General Govt Support | 294.00 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 291.80 |
| 6/12/2025 | ULINE INC | GENERAL | Health | Health Reporting | 290.86 |
| 6/12/2025 | THE METRO GROUP INC | GENERAL | Dept of Public Works | General Govt Support | 290.25 |
| 6/12/2025 | EMPIRE LAUNDRY MACHINERY INC | GENERAL | Youth Services Division | Public Safety | 290.00 |
| 6/9/2025 | AMAZON CAPITAL SERVICES INC | GENERAL | Jail Management | Public Safety | 287.30 |
| 6/12/2025 | ASHLAND PEST CONTROL INC | GENERAL | Jail Management | Public Safety | 285.00 |
| 6/12/2025 | KALEIDA HEALTH | GENERAL | Health | Health Reporting | 280.28 |
| 6/12/2025 | PHILLIPS LYTLE HITCHCOCK | GENERAL | County Attorney - Dept of Law | General Govt Support | 278.50 |
| 6/12/2025 | Kim M. Haettich | GENERAL | District Attorney | General Govt Support | 274.05 |
| 6/12/2025 | MARY ELLEN BROCKMYRE | GENERAL | Youth Services Division | Public Safety | 273.75 |
| 6/12/2025 | MOSHEREF HUSSAIN | GENERAL | County-wide Accounts Budget | General Govt Support | 273.00 |
| 6/12/2025 | CASULLO'S AUTOMOTIVE SERVICES | GENERAL | Parks | Culture | 270.16 |
| 6/12/2025 | ANDREW GOLEMBIEWSKI | GENERAL | Office of the Sheriff | Public Safety | 270.00 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 267.36 |
| 6/12/2025 | VERIZON BUSINESS | E-911 | Central Police Services | Public Safety | 265.35 |
| 6/12/2025 | NAPA AUTO PARTS | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 263.09 |
| 6/12/2025 | ODP BUSINESS SOLUTIONS LLC | GENERAL | Health | Health Reporting | 262.38 |
| 6/9/2025 | TOWN OF LANCASTER | GENERAL | Central Police Services | Public Safety | 262.17 |
| 6/12/2025 | BENJAMIN TESSMER | GENERAL | Office of the Sheriff | Public Safety | 259.75 |
| 6/12/2025 | AMAZON CAPITAL SERVICES INC | E-911 | Central Police Services | Public Safety | 251.19 |
| 6/12/2025 | DIRECT TV | GRANTS | Emergency Services | Public Safety | 249.99 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Central Police Services | Public Safety | 249.20 |
| 6/12/2025 | DUFFYS AIS LLC | GENERAL | Dept of Public Works | General Govt Support | 249.00 |
| 6/9/2025 | ADMAR SUPPLY COMPANY INC | ROAD | Highways (DPW) | General Govt Support | 248.25 |
| 6/12/2025 | ARBILL INDUSTRIES INC | GENERAL | Office of the Sheriff | Public Safety | 247.50 |
| 6/12/2025 | K&S CONTRACTORS SUPPLY | ROAD | Highways (DPW) | General Govt Support | 245.00 |
| 6/12/2025 | BENGART & DEMARCO LLP | GENERAL | County Attorney - Dept of Law | General Govt Support | 245.00 |
| 6/12/2025 | WM CORPORATE SERVICES, INC | GENERAL | Parks | Culture | 241.70 |
| 6/12/2025 | GRAINGER | SEWER | Sewer District - 3 / Southtown | General Govt Support | 241.68 |
| 6/12/2025 | BUILDING BLOCKS COMPREHENSIVE SVCS | GENERAL | Health | Health Reporting | 240.00 |
| 6/12/2025 | HECTOR SANTIAGO | GENERAL | | | 240.00 |
| 6/12/2025 | ANDRE & SON INC | GENERAL | Parks | Culture | 239.00 |
| 6/12/2025 | MELISSA BUDZISZEWSKI | GENERAL | Department of Social Services | Economic Assistance and Opport | 238.55 |
| 6/9/2025 | ULSTER COUNTY COMMUNITY COLLEGE | GENERAL | County-wide Accounts Budget | General Govt Support | 237.33 |
| 6/12/2025 | SHANOR ELECTRIC SUPPLY INC | GENERAL | Parks | Culture | 235.50 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 227.34 |
| 6/12/2025 | USABLUEBOOK | SEWER | Sewer District - 2 | General Govt Support | 227.10 |
| 6/9/2025 | AMAZON CAPITAL SERVICES INC | GENERAL | Office of the Sheriff | Public Safety | 225.56 |
| 6/12/2025 | NATIONAL FIRE PROTECTION ASSN | GENERAL | Dept of Public Works | General Govt Support | 225.00 |
| 6/12/2025 | PROLIFT INC | SEWER | Sewer District - 6 | General Govt Support | 224.30 |
| 6/12/2025 | USHERWOOD OFFICE TECHNOLOGY | LIBRARY | BEC Public Library | General Govt Support | 222.58 |
| 6/12/2025 | ODP BUSINESS SOLUTIONS LLC | GENERAL | Health | Health Reporting | 222.58 |
| 6/12/2025 | BRIGHTON EGGERT ANIMAL CLINIC | GENERAL | Office of the Sheriff | Public Safety | 222.48 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 220.76 |
| 6/12/2025 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 220.53 |
| 6/12/2025 | GEN-PROBE SALES & SERVICE INC | GENERAL | Health | Health Reporting | 220.00 |
| 6/12/2025 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 216.54 |
| 6/12/2025 | ALLCARE FAMILY SERVICES INC | GRANTS | Senior Services | Economic Assistance and Opport | 216.00 |
| 6/12/2025 | PHENOVA, INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 215.65 |
| 6/12/2025 | ULINE INC | GENERAL | Dept of Public Works | General Govt Support | 210.70 |
| 6/12/2025 | GORMAN BUS SALES | GENERAL | Emergency Services | Public Safety | 205.65 |
| 6/12/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Department of Social Services | Economic Assistance and Opport | 204.59 |
| 6/12/2025 | EYE CARE & VISION ASSOCIATES | GENERAL | | | 204.31 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 204.30 |
| 6/12/2025 | AUTOMATIONDIRECT.COM | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 203.00 |
| 6/12/2025 | VERIZON BUSINESS | E-911 | Central Police Services | Public Safety | 203.00 |
| 6/12/2025 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 202.40 |
| 6/12/2025 | RICHARD J SCHECHTER | GRANTS | Health | Health Reporting | 200.00 |
| 6/12/2025 | ABRIANNA ARROYO | GENERAL | Department of Social Services | Economic Assistance and Opport | 200.00 |
| 6/12/2025 | REGINA WALKER | GRANTS | Health | Health Reporting | 200.00 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Health | Health Reporting | 199.48 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 199.46 |
| 6/12/2025 | SEWING TECHNOLOGY UNIFORM CO., INC | GENERAL | Parks | Culture | 197.96 |
| 6/12/2025 | JOHN F SULLIVAN | GENERAL | Central Police Services | Public Safety | 196.00 |
| 6/12/2025 | ENVIRONMENTAL RESOURCE ASSOC | GENERAL | Health | Health Reporting | 193.70 |
| 6/12/2025 | FRANK GARNETTI | GENERAL | County-wide Accounts Budget | General Govt Support | 193.35 |
| 6/12/2025 | FLEET MAINTENANCE INC | ROAD | Highways (DPW) | General Govt Support | 193.20 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 192.39 |
| 6/12/2025 | HOME DEPOT CREDIT SERVICES | GRANTS | Health | Health Reporting | 190.49 |
| 6/12/2025 | Kathleen S. Hume | GENERAL | District Attorney | General Govt Support | 190.11 |
| 6/12/2025 | OMNI-SITE | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 187.51 |
| 6/12/2025 | COLUMBIA WEATHER SYSTEMS INC | SEWER | Sewer District - 2 | General Govt Support | 186.00 |

Vendor Checks Ending June 13, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|------------------------------------|-----------|--------------------------------|--------------------------------|--------|
| 6/12/2025 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 184.86 |
| 6/12/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | District Attorney | General Govt Support | 184.23 |
| 6/12/2025 | VWR SCIENTIFIC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 183.21 |
| 6/9/2025 | U & S SERVICES LLC | GENERAL | Dept of Public Works | General Govt Support | 181.88 |
| 6/12/2025 | VWR SCIENTIFIC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 181.77 |
| 6/12/2025 | W B MASON CO INC | GENERAL | County Clerk | General Govt Support | 180.36 |
| 6/12/2025 | MILESTONE SPEECH THERAPY | GENERAL | Health | Health Reporting | 180.00 |
| 6/12/2025 | NADIA ALSADAM | GENERAL | | | 180.00 |
| 6/12/2025 | GRAINGER | ROAD | Highways (DPW) | General Govt Support | 177.81 |
| 6/12/2025 | VWR SCIENTIFIC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 175.85 |
| 6/12/2025 | CORR DISTRIBUTORS INC | ROAD | Highways (DPW) | General Govt Support | 175.21 |
| 6/12/2025 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Health | Health Reporting | 173.75 |
| 6/12/2025 | CINTAS CORPORATION LOC 67P | GENERAL | Youth Services Division | Public Safety | 172.80 |
| 6/12/2025 | R & R INDUSTRIES | ROAD | Highways (DPW) | General Govt Support | 171.27 |
| 6/12/2025 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 170.00 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 169.57 |
| 6/12/2025 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 168.51 |
| 6/12/2025 | GRAINGER | ROAD | Highways (DPW) | General Govt Support | 166.30 |
| 6/12/2025 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 165.97 |
| 6/12/2025 | HECTOR SANTIAGO | GENERAL | | | 165.00 |
| 6/12/2025 | SYBIL MABRY | GENERAL | County-wide Accounts Budget | General Govt Support | 164.98 |
| 6/12/2025 | COUNTY LINE STONE CO INC | ROAD | Highways (DPW) | General Govt Support | 164.77 |
| 6/12/2025 | UNIV EMERGENCY MED SVC | GENERAL | | | 163.19 |
| 6/12/2025 | PETTY CASH PROBATION | GENERAL | Probation | Public Safety | 162.56 |
| 6/12/2025 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 161.93 |
| 6/12/2025 | RESTEK CORP | GENERAL | Health | Health Reporting | 160.26 |
| 6/12/2025 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Office of the Sheriff | Public Safety | 160.00 |
| 6/12/2025 | WITMER PUBLIC SAFETY GROUP INC | GENERAL | Emergency Services | Public Safety | 160.00 |
| 6/12/2025 | CHARTER COMMUNICATIONS | GENERAL | County Clerk | General Govt Support | 159.98 |
| 6/12/2025 | CHARTER COMMUNICATIONS | GENERAL | County Clerk | General Govt Support | 159.98 |
| 6/9/2025 | EATONS OFFICE SUPPLY | GENERAL | County Attorney - Dept of Law | General Govt Support | 159.98 |
| 6/12/2025 | LOWES CREDIT / SYNCHRONY | GENERAL | Health | Health Reporting | 159.64 |
| 6/12/2025 | CID DIVISION OF WASTE MANAGEMENT | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 158.88 |
| 6/12/2025 | CID DIVISION OF WASTE MANAGEMENT | SEWER | Sewer District - 3 / Southtown | General Govt Support | 158.88 |
| 6/12/2025 | VERIZON | GENERAL | Dept of Public Works | General Govt Support | 158.58 |
| 6/12/2025 | CONWAY BEAM TRUCK | ROAD | Highways (DPW) | General Govt Support | 156.43 |
| 6/9/2025 | U & S SERVICES LLC | GENERAL | Dept of Public Works | General Govt Support | 155.82 |
| 6/12/2025 | ADVANCE AUTO PARTS | GENERAL | Parks | Culture | 155.34 |
| 6/9/2025 | SEWING TECHNOLOGY UNIFORM CO., INC | GENERAL | Office of the Sheriff | Public Safety | 154.00 |
| 6/9/2025 | KURK FUEL CO | GENERAL | Dept of Public Works | General Govt Support | 150.91 |
| 6/12/2025 | ADVANCE AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 150.31 |
| 6/9/2025 | RESTEK CORP | GRANTS | Health | Health Reporting | 150.27 |
| 6/12/2025 | INTL INSTITUTE OF BFLO | GENERAL | District Attorney | General Govt Support | 150.00 |
| 6/12/2025 | BIANCA HARKEY | GENERAL | | | 150.00 |
| 6/12/2025 | MELISSA BOLER | GENERAL | Health | Health Reporting | 150.00 |
| 6/12/2025 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 150.00 |
| 6/12/2025 | CHARTER COMMUNICATIONS | GENERAL | County Clerk | General Govt Support | 149.98 |
| 6/12/2025 | AMAZON CAPITAL SERVICES INC | GENERAL | Board of Elections | General Govt Support | 149.90 |
| 6/12/2025 | WILLIAM BARRETT, JR. | GENERAL | County-wide Accounts Budget | General Govt Support | 149.66 |
| 6/12/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 148.24 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Health | Health Reporting | 147.41 |
| 6/12/2025 | IMPREST FUND/PURCHASING | GENERAL | County Clerk | General Govt Support | 146.00 |
| 6/12/2025 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 145.00 |
| 6/9/2025 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 144.28 |
| 6/12/2025 | PETTY CASH CUSTODIAN ECHD | GENERAL | Health | Health Reporting | 143.60 |
| 6/12/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 142.93 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 142.79 |
| 6/12/2025 | UNIFIRST CORPORATION | SEWER | Sewer District - 3 / Southtown | General Govt Support | 142.52 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 142.18 |
| 6/12/2025 | JOHN F SULLIVAN | GENERAL | Central Police Services | Public Safety | 140.54 |
| 6/12/2025 | BAKER & TAYLOR BOOKS | LIBRARY | | | 140.48 |
| 6/12/2025 | FISHER SCIENTIFIC CO LLC | GENERAL | Central Police Services | Public Safety | 140.40 |
| 6/12/2025 | CANINE DEVELOPMENT GROUP | GENERAL | Jail Management | Public Safety | 140.00 |
| 6/12/2025 | CANINE DEVELOPMENT GROUP | GENERAL | Jail Management | Public Safety | 140.00 |
| 6/12/2025 | CANINE DEVELOPMENT GROUP | GENERAL | Jail Management | Public Safety | 140.00 |
| 6/12/2025 | CANINE DEVELOPMENT GROUP | GENERAL | Jail Management | Public Safety | 140.00 |
| 6/12/2025 | CANINE DEVELOPMENT GROUP | GENERAL | Jail Management | Public Safety | 140.00 |
| 6/12/2025 | CANINE DEVELOPMENT GROUP | GENERAL | Jail Management | Public Safety | 140.00 |
| 6/12/2025 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 140.00 |
| 6/12/2025 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 140.00 |
| 6/12/2025 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 140.00 |
| 6/12/2025 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 140.00 |
| 6/12/2025 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 140.00 |
| 6/9/2025 | PARKSIDE FIRE & SECURITY | GENERAL | Dept of Public Works | General Govt Support | 140.00 |
| 6/12/2025 | UNIFIRST CORPORATION | SEWER | Sewer District - 3 / Southtown | General Govt Support | 139.86 |
| 6/12/2025 | CHICAGO DISTRIBUTION CENTER | LIBRARY | BEC Public Library | General Govt Support | 139.08 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 138.15 |
| 6/9/2025 | DEAF ACCESS SERVICES | GENERAL | Department of Social Services | Economic Assistance and Opport | 138.00 |
| 6/12/2025 | CONWAY BEAM TRUCK | ROAD | Highways (DPW) | General Govt Support | 137.79 |

Vendor Checks Ending June 13, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|------------------------------------|---------------------|--------------------------------|--------------------------------|--------|
| 6/12/2025 | CID DIVISION OF WASTE MANAGEMENT | ROAD | Highways (DPW) | General Govt Support | 137.40 |
| 6/12/2025 | Marissa Harmer | GENERAL | District Attorney | General Govt Support | 136.50 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 135.59 |
| 6/12/2025 | ODP BUSINESS SOLUTIONS LLC | GENERAL | County Clerk | General Govt Support | 134.18 |
| 6/12/2025 | GRAINGER | ROAD | Highways (DPW) | General Govt Support | 132.94 |
| 6/12/2025 | GRAINGER | SEWER | Sewer District - 3 / Southtown | General Govt Support | 132.60 |
| 6/12/2025 | LOWES CREDIT / SYNCHRONY | ROAD | Highways (DPW) | General Govt Support | 131.88 |
| 6/12/2025 | GRAINGER | ROAD | Highways (DPW) | General Govt Support | 130.82 |
| 6/12/2025 | GUI'S LUMBER & HOME CTR | ROAD | Highways (DPW) | General Govt Support | 130.68 |
| 6/12/2025 | VAN HOOK SERVICE CO | LIBRARY | BEC Public Library | General Govt Support | 130.50 |
| 6/12/2025 | ALPS ELEVATOR INSPECTION SVCS | LIBRARY | BEC Public Library | General Govt Support | 130.00 |
| 6/12/2025 | GRAINGER | ROAD | Highways (DPW) | General Govt Support | 129.07 |
| 6/12/2025 | SAFETY KLEEN | ROAD | Highways (DPW) | General Govt Support | 128.68 |
| 6/12/2025 | CHICAGO DISTRIBUTION CENTER | LIBRARY | BEC Public Library | General Govt Support | 126.08 |
| 6/12/2025 | AMERICAN BUTTON MACHINES | LIBRARY | BEC Public Library | General Govt Support | 126.05 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 125.28 |
| 6/12/2025 | CROWN CASTLE FIBER LLC | LIBRARY | BEC Public Library | General Govt Support | 125.00 |
| 6/12/2025 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 125.00 |
| 6/12/2025 | CINTAS CORPORATION LOC 67P | GENERAL | County Clerk | General Govt Support | 124.04 |
| 6/12/2025 | LIPOMED INC | GENERAL | Health | Health Reporting | 123.68 |
| 6/12/2025 | GRAINGER | SEWER | Sewer District - 2 | General Govt Support | 122.91 |
| 6/12/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 120.54 |
| 6/12/2025 | SUBURBAN OXYGEN SUPPLY INC | GENERAL | Health | Health Reporting | 120.00 |
| 6/12/2025 | CHARTER COMMUNICATIONS | GENERAL | County Clerk | General Govt Support | 120.00 |
| 6/12/2025 | MICHAEL GIBSON | GENERAL | | | 120.00 |
| 6/12/2025 | W B MASON CO INC | GRANTS | Health | Health Reporting | 119.76 |
| 6/12/2025 | PACE ANALYTICAL SERVICES LLC | SEWER | Sewer District - 2 | General Govt Support | 119.00 |
| 6/12/2025 | HAYES, AMY L. | GENERAL | District Attorney | General Govt Support | 116.55 |
| 6/12/2025 | ODP BUSINESS SOLUTIONS LLC | GENERAL | District Attorney | General Govt Support | 116.00 |
| 6/12/2025 | AMAZON CAPITAL SERVICES INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 115.99 |
| 6/12/2025 | GRAINGER | ROAD | Highways (DPW) | General Govt Support | 115.86 |
| 6/12/2025 | ERIE COUNTY MEDICAL CENTER | GENERAL | | | 115.81 |
| 6/12/2025 | BRIANNA TROTTIER | GENERAL | | | 114.00 |
| 6/12/2025 | BRIANNA TROTTIER | GENERAL | | | 114.00 |
| 6/12/2025 | BRIANNA TROTTIER | GENERAL | | | 114.00 |
| 6/12/2025 | SEWING TECHNOLOGY UNIFORM CO., INC | GENERAL | Emergency Services | Public Safety | 113.98 |
| 6/12/2025 | DIVAL SAFETY EQUIPMENT INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 112.80 |
| 6/9/2025 | AMAZON CAPITAL SERVICES INC | GENERAL | Office of the Sheriff | Public Safety | 112.78 |
| 6/12/2025 | NAPA AUTO PARTS | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 111.12 |
| 6/12/2025 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 110.89 |
| 6/9/2025 | JOHN W DANFORTH COMPANY | SEWER CAP. PROJECTS | Div. of Sewerage Management | General Govt Support | 110.00 |
| 6/12/2025 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 110.00 |
| 6/12/2025 | GRAINGER | ROAD | Highways (DPW) | General Govt Support | 109.66 |
| 6/12/2025 | FLEET MAINTENANCE INC | ROAD | Highways (DPW) | General Govt Support | 108.50 |
| 6/12/2025 | AMAZON CAPITAL SERVICES INC | GENERAL | Health | Health Reporting | 107.97 |
| 6/12/2025 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 107.91 |
| 6/12/2025 | ODP BUSINESS SOLUTIONS LLC | GRANTS | Health | Health Reporting | 106.44 |
| 6/12/2025 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 105.00 |
| 6/12/2025 | CINTAS CORPORATION LOC 67P | GENERAL | Health | Health Reporting | 104.88 |
| 6/12/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Parks | Culture | 104.70 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 104.45 |
| 6/12/2025 | CINTAS CORPORATION LOC 67P | GENERAL | County Clerk | General Govt Support | 104.38 |
| 6/12/2025 | CINTAS CORPORATION LOC 67P | GENERAL | Health | Health Reporting | 104.08 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Health | Health Reporting | 103.42 |
| 6/12/2025 | CINTAS CORPORATION LOC 67P | GENERAL | Health | Health Reporting | 103.20 |
| 6/12/2025 | VWR SCIENTIFIC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 102.84 |
| 6/12/2025 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 101.93 |
| 6/12/2025 | FOXY DELIVERY SERVICE INC | GENERAL | Health | Health Reporting | 101.20 |
| 6/12/2025 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 3 / Southtown | General Govt Support | 100.81 |
| 6/12/2025 | CINTAS CORPORATION LOC 67P | SEWER | Sewer District - 3 / Southtown | General Govt Support | 100.20 |
| 6/12/2025 | GEOTAB USA INC | GENERAL | Bureau of Fleet Services | General Govt Support | 100.00 |
| 6/12/2025 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 100.00 |
| 6/12/2025 | CHARTER COMMUNICATIONS | ROAD | Highways (DPW) | General Govt Support | 99.99 |
| 6/12/2025 | CHARTER COMMUNICATIONS | GENERAL | County Clerk | General Govt Support | 99.98 |
| 6/12/2025 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 3 / Southtown | General Govt Support | 99.65 |
| 6/12/2025 | L A WOOLLEY INC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 98.05 |
| 6/12/2025 | WEGMANS SHOPPERS CLUB FOR BUSINESS | GENERAL | Central Police Services | Public Safety | 98.00 |
| 6/12/2025 | CRYSTAL ROCK LLC | GENERAL | Parks | Culture | 95.96 |
| 6/12/2025 | CINTAS CORPORATION LOC 67P | GENERAL | Office of Public Advocacy | Home and Community Service | 95.94 |
| 6/12/2025 | ASHLAND PEST CONTROL INC | LIBRARY | BEC Public Library | General Govt Support | 95.00 |
| 6/12/2025 | ASHLAND PEST CONTROL INC | LIBRARY | BEC Public Library | General Govt Support | 95.00 |
| 6/12/2025 | ASHLAND PEST CONTROL INC | LIBRARY | BEC Public Library | General Govt Support | 95.00 |
| 6/9/2025 | DIVAL SAFETY EQUIP | GENERAL | Parks | Culture | 94.50 |
| 6/12/2025 | BAKER & TAYLOR BOOKS | LIBRARY | | | 92.62 |
| 6/12/2025 | WEGMANS SHOPPERS CLUB FOR BUSINESS | GRANTS | Health | Health Reporting | 92.02 |
| 6/12/2025 | W B MASON CO INC | GENERAL | County Attorney - Dept of Law | General Govt Support | 91.62 |
| 6/12/2025 | BRIANNA TROTTIER | GENERAL | | | 91.20 |
| 6/12/2025 | BRIANNA TROTTIER | GENERAL | | | 91.20 |

Vendor Checks Ending June 13, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|-----------|--------------------------------|--------------------------------|--------|
| 6/12/2025 | BRIANNA TROTTIER | GENERAL | | | 91.20 |
| 6/12/2025 | BRIANNA TROTTIER | GENERAL | | | 91.20 |
| 6/12/2025 | BRIANNA TROTTIER | GENERAL | | | 91.20 |
| 6/12/2025 | CINTAS CORPORATION LOC 67P | GENERAL | Health | Health Reporting | 90.36 |
| 6/12/2025 | JOHNSON CONTROLS FIRE PROTECTION LP | GENERAL | Dept of Public Works | General Govt Support | 90.00 |
| 6/12/2025 | JOHNSON CONTROLS FIRE PROTECTION LP | GENERAL | Dept of Public Works | General Govt Support | 90.00 |
| 6/9/2025 | ODP BUSINESS SOLUTIONS LLC | GRANTS | Health | Health Reporting | 89.99 |
| 6/12/2025 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 89.94 |
| 6/12/2025 | W B MASON CO INC | GENERAL | District Attorney | General Govt Support | 89.60 |
| 6/9/2025 | dba PRECISION SCALE & BALANCE, | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 89.50 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 88.76 |
| 6/12/2025 | GRAINGER | SEWER | Sewer District - 2 | General Govt Support | 88.74 |
| 6/12/2025 | GALLS LLC | GENERAL | Probation | Public Safety | 88.71 |
| 6/12/2025 | LOOMIS FARGO & CO | LIBRARY | BEC Public Library | General Govt Support | 87.00 |
| 6/12/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Parks | Culture | 86.31 |
| 6/12/2025 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 85.51 |
| 6/12/2025 | HOGAN GLASS, LLC | GENERAL | Parks | Culture | 85.00 |
| 6/12/2025 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 85.00 |
| 6/12/2025 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 85.00 |
| 6/12/2025 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 85.00 |
| 6/12/2025 | W B MASON CO INC | GRANTS | Health | Health Reporting | 84.40 |
| 6/12/2025 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Office of the Sheriff | Public Safety | 82.50 |
| 6/12/2025 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 80.96 |
| 6/12/2025 | WEGMANS SHOPPERS CLUB FOR BUSINESS | GRANTS | Health | Health Reporting | 80.26 |
| 6/12/2025 | UNIV AT BUFFALO SURGEONS, INC | GENERAL | | | 80.06 |
| 6/12/2025 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 79.40 |
| 6/12/2025 | LARRY ROMANCE & SON INC - ARCADE ST | GENERAL | Parks | Culture | 79.29 |
| 6/12/2025 | HOME DEPOT CREDIT SERVICES | GENERAL | Dept of Public Works | General Govt Support | 78.54 |
| 6/12/2025 | FEDEX SERVICES | GENERAL | Health | Health Reporting | 77.96 |
| 6/12/2025 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 77.96 |
| 6/12/2025 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 77.55 |
| 6/12/2025 | SHANOR ELECTRIC SUPPLY INC | GENERAL | Parks | Culture | 76.42 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 75.76 |
| 6/12/2025 | WEGMANS SHOPPERS CLUB FOR BUSINESS | GRANTS | Health | Health Reporting | 75.75 |
| 6/12/2025 | WEGMANS SHOPPERS CLUB FOR BUSINESS | GRANTS | Health | Health Reporting | 75.75 |
| 6/12/2025 | WEGMANS SHOPPERS CLUB FOR BUSINESS | GRANTS | Health | Health Reporting | 75.75 |
| 6/12/2025 | UNIFIRST CORPORATION | GENERAL | Health | Health Reporting | 75.31 |
| 6/12/2025 | UNIFIRST CORPORATION | GENERAL | Health | Health Reporting | 75.31 |
| 6/12/2025 | UNIFIRST CORPORATION | GENERAL | Health | Health Reporting | 75.31 |
| 6/12/2025 | ASHLAND PEST CONTROL INC | LIBRARY | BEC Public Library | General Govt Support | 75.00 |
| 6/12/2025 | COLLEEN CORCORAN | GENERAL | Health | Health Reporting | 75.00 |
| 6/12/2025 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 75.00 |
| 6/12/2025 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 75.00 |
| 6/12/2025 | CHICAGO DISTRIBUTION CENTER | LIBRARY | BEC Public Library | General Govt Support | 73.46 |
| 6/12/2025 | OMNI-SITE | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 72.46 |
| 6/12/2025 | JENNIFER BACKES | GENERAL | Personnel | General Govt Support | 72.25 |
| 6/12/2025 | TRI-COUNTY SUPPLY INC | ROAD | Highways (DPW) | General Govt Support | 71.94 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Health | Health Reporting | 71.41 |
| 6/12/2025 | UNIVERSITY ORTHOPEDIC SERVICES INC | GENERAL | | | 71.00 |
| 6/12/2025 | NAPA AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 70.74 |
| 6/12/2025 | NAPA AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 70.74 |
| 6/12/2025 | WEGMANS SHOPPERS CLUB FOR BUSINESS | GRANTS | Health | Health Reporting | 70.57 |
| 6/12/2025 | EMSL ANALYTICAL INC | LIBRARY | BEC Public Library | General Govt Support | 69.30 |
| 6/12/2025 | GRAINGER | ROAD | Highways (DPW) | General Govt Support | 69.01 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Central Police Services | Public Safety | 68.94 |
| 6/12/2025 | CHICAGO DISTRIBUTION CENTER | LIBRARY | BEC Public Library | General Govt Support | 68.46 |
| 6/12/2025 | GRAINGER | GRANTS | Health | Health Reporting | 68.46 |
| 6/12/2025 | BRIANNA TROTTIER | GENERAL | | | 68.40 |
| 6/12/2025 | LANGUAGE LINE SERVICES INC | GRANTS | Health | Health Reporting | 68.12 |
| 6/12/2025 | W B MASON CO INC | ROAD | Highways (DPW) | General Govt Support | 67.99 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 67.72 |
| 6/12/2025 | MICHAEL DRISCOLL | GENERAL | County-wide Accounts Budget | General Govt Support | 66.27 |
| 6/12/2025 | GRAINGER | ROAD | Highways (DPW) | General Govt Support | 65.84 |
| 6/12/2025 | NU-WAY AUTO PARTS | GENERAL | Bureau of Fleet Services | General Govt Support | 65.72 |
| 6/12/2025 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 65.48 |
| 6/12/2025 | DIVAL SAFETY EQUIPMENT INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 65.10 |
| 6/9/2025 | ALPS ELEVATOR INSPECTION SVCS | GENERAL | Dept of Public Works | General Govt Support | 65.00 |
| 6/12/2025 | MELISSA VALENTINE | GENERAL | Department of Social Services | Economic Assistance and Opport | 64.50 |
| 6/12/2025 | CID DIVISION OF WASTE MANAGEMENT | SEWER | Sewer District - 3 / Southtown | General Govt Support | 64.00 |
| 6/12/2025 | WEGMANS SHOPPERS CLUB FOR BUSINESS | GENERAL | County Executive Department | General Govt Support | 64.00 |
| 6/12/2025 | UNIFIRST CORPORATION | SEWER | Sewer District - 2 | General Govt Support | 63.84 |
| 6/12/2025 | UNIFIRST CORPORATION | SEWER | Sewer District - 2 | General Govt Support | 63.84 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Youth Services Division | Public Safety | 63.53 |
| 6/12/2025 | GRAINGER | ROAD | Highways (DPW) | General Govt Support | 63.21 |
| 6/12/2025 | AIRBORNE LAW ENFORCEMENT ASSOC | GENERAL | Office of the Sheriff | Public Safety | 63.00 |
| 6/12/2025 | AIRBORNE LAW ENFORCEMENT ASSOC | GENERAL | Office of the Sheriff | Public Safety | 63.00 |
| 6/12/2025 | UNIVERSITY ORTHOPEDIC SERVICES INC | GENERAL | | | 63.00 |
| 6/12/2025 | PYRAMID SCHOOL PRODUCTS | GENERAL | Parks | Culture | 62.83 |

Vendor Checks Ending June 13, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|----------------|--------------------------------|--------------------------------|--------|
| 6/12/2025 | JOHN R. MCBURNEY | GENERAL | County-wide Accounts Budget | General Govt Support | 62.46 |
| 6/12/2025 | BAKER & TAYLOR INC | LIBRARY | | | 61.89 |
| 6/12/2025 | GRAINGER | GENERAL | Bureau of Fleet Services | General Govt Support | 61.84 |
| 6/12/2025 | UNIFIRST CORPORATION | GENERAL | Health | Health Reporting | 61.29 |
| 6/12/2025 | UNIFIRST CORPORATION | GENERAL | Health | Health Reporting | 61.29 |
| 6/12/2025 | TOPS MARKETS LLC | GRANTS | Health | Health Reporting | 61.13 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 60.45 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 60.20 |
| 6/12/2025 | XYLEM DEWATERING SOLUTIONS INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 60.00 |
| 6/12/2025 | JOHNSON CONTROLS FIRE PROTECTION LP | GENERAL | Dept of Public Works | General Govt Support | 60.00 |
| 6/12/2025 | JOHNSON CONTROLS FIRE PROTECTION LP | GENERAL | Dept of Public Works | General Govt Support | 60.00 |
| 6/12/2025 | NATIONAL ASSOCIATION OF EMERGENCY | GENERAL | Health | Health Reporting | 60.00 |
| 6/12/2025 | COUNTY LINE STONE CO INC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 60.00 |
| 6/12/2025 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 60.00 |
| 6/12/2025 | PACE ANALYTICAL SERVICES LLC | SEWER | Sewer District - 2 | General Govt Support | 59.00 |
| 6/12/2025 | CINTAS CORPORATION LOC 67P | ROAD | Highways (DPW) | General Govt Support | 58.11 |
| 6/12/2025 | CID DIVISION OF WASTE MANAGEMENT | ROAD | Highways (DPW) | General Govt Support | 58.00 |
| 6/12/2025 | EATONS OFFICE SUPPLY | GENERAL | Bureau of Purchase | | 0 |
| 6/12/2025 | REBOY SUPPLY INC | ROAD | Highways (DPW) | General Govt Support | 57.52 |
| 6/12/2025 | HOME DEPOT CREDIT SERVICES | SEWER | Sewer District - 3 / Southtown | General Govt Support | 57.16 |
| 6/12/2025 | FASTENAL NYORC (HAMBURG) | ROAD | Highways (DPW) | General Govt Support | 56.35 |
| 6/12/2025 | HOME DEPOT CREDIT SERVICES | GENERAL | Youth Services Division | Public Safety | 55.91 |
| 6/12/2025 | CENTERVIEW LIQUOR MART | GENERAL | Central Police Services | Public Safety | 55.64 |
| 6/12/2025 | WEGMANS SHOPPERS CLUB FOR BUSINESS | GRANTS | Health | Health Reporting | 55.47 |
| 6/12/2025 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 55.00 |
| 6/12/2025 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 55.00 |
| 6/12/2025 | CINTAS CORPORATION LOC 67P | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 54.95 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY GRANTS | | | 53.96 |
| 6/12/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Office of Public Advocacy | Home and Community Service | 53.36 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 53.12 |
| 6/12/2025 | EAST AURORA ADVERTISER | GENERAL | Dept of Mental Health | Health Reporting | 52.71 |
| 6/12/2025 | BRIAN PARISI COPIER SYSTEMS INC | LIBRARY | BEC Public Library | General Govt Support | 52.24 |
| 6/12/2025 | QUEST DIAGNOSTICS OF PENNSYLVANIA | GENERAL | Health | Health Reporting | 52.05 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 50.90 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 50.90 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 50.90 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 50.90 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Youth Services Division | Public Safety | 50.90 |
| 6/12/2025 | W B MASON CO INC | GRANTS | Senior Services | Economic Assistance and Opport | 50.90 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Youth Services Division | Public Safety | 50.90 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Youth Services Division | Public Safety | 50.90 |
| 6/12/2025 | W B MASON CO INC | ROAD | Highways (DPW) | General Govt Support | 50.90 |
| 6/12/2025 | W B MASON CO INC | ROAD | Highways (DPW) | General Govt Support | 50.90 |
| 6/12/2025 | W B MASON CO INC | ROAD | Highways (DPW) | General Govt Support | 50.90 |
| 6/12/2025 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Health | Health Reporting | 50.00 |
| 6/12/2025 | UNIVERSITY ORTHOPEDIC SERVICES INC | GENERAL | | | 50.00 |
| 6/12/2025 | W B MASON CO INC | LIBRARY | BEC Public Library | General Govt Support | 49.90 |
| 6/12/2025 | RUCKER LUMBER INC | ROAD | Highways (DPW) | General Govt Support | 49.76 |
| 6/12/2025 | ERB CO INC | GENERAL | Dept of Public Works | General Govt Support | 49.67 |
| 6/12/2025 | AMAZON CAPITAL SERVICES INC | GENERAL | Central Police Services | Public Safety | 49.58 |
| 6/12/2025 | ADVANCE AUTO PARTS | GENERAL | Parks | Culture | 49.21 |
| 6/12/2025 | W T COX SUBSCRIPTIONS INC | LIBRARY | | | 48.78 |
| 6/12/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 48.74 |
| 6/12/2025 | AMAZON CAPITAL SERVICES INC | GENERAL | Parks | Culture | 48.58 |
| 6/12/2025 | BAKER & TAYLOR BOOKS | LIBRARY | | | 48.56 |
| 6/12/2025 | EATONS OFFICE SUPPLY | GENERAL | Dept of Mental Health | Health Reporting | 47.96 |
| 6/12/2025 | ASHLAND PEST CONTROL INC | GENERAL | Jail Management | Public Safety | 47.50 |
| 6/12/2025 | Lisa A. Mullane | GENERAL | District Attorney | General Govt Support | 47.00 |
| 6/12/2025 | CHRISTOPHER J SASIADEK | GENERAL | County Attorney - Dept of Law | General Govt Support | 46.88 |
| 6/12/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Department of Social Services | Economic Assistance and Opport | 46.06 |
| 6/12/2025 | FLEET MAINTENANCE INC | ROAD | Highways (DPW) | General Govt Support | 46.00 |
| 6/12/2025 | Maria Pisarek | GENERAL | District Attorney | General Govt Support | 46.00 |
| 6/12/2025 | CINTAS CORPORATION LOC 67P | ROAD | Highways (DPW) | General Govt Support | 45.90 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Health | Health Reporting | 45.81 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Health | Health Reporting | 45.81 |
| 6/12/2025 | W B MASON CO INC | GENERAL | County Attorney - Dept of Law | General Govt Support | 45.81 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Board of Elections | General Govt Support | 45.81 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Board of Elections | General Govt Support | 45.81 |
| 6/12/2025 | BRIANNA TROTTIER | GENERAL | | | 45.60 |
| 6/12/2025 | BRIANNA TROTTIER | GENERAL | | | 45.60 |
| 6/12/2025 | ADVANCE AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 45.57 |
| 6/12/2025 | DEBRA A FAYSON WIMBERLY | GENERAL | County-wide Accounts Budget | General Govt Support | 45.38 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Jail Management | Public Safety | 43.40 |
| 6/12/2025 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 42.72 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 42.63 |
| 6/12/2025 | JACKSON WELDING & GAS PRODUCTS | ROAD | Highways (DPW) | General Govt Support | 42.42 |
| 6/12/2025 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 41.96 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 40.72 |

Vendor Checks Ending June 13, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|------------------------------------|-----------|--------------------------------|--------------------------------|--------|
| 6/12/2025 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 40.72 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 40.72 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 40.72 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 40.72 |
| 6/12/2025 | W B MASON CO INC | ROAD | Highways (DPW) | General Govt Support | 40.72 |
| 6/12/2025 | W B MASON CO INC | ROAD | Highways (DPW) | General Govt Support | 40.72 |
| 6/12/2025 | W B MASON CO INC | ROAD | Highways (DPW) | General Govt Support | 40.72 |
| 6/9/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | District Attorney | General Govt Support | 40.46 |
| 6/12/2025 | CINTAS CORPORATION LOC 67P | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 40.08 |
| 6/12/2025 | NU-WAY AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 40.05 |
| 6/12/2025 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 40.00 |
| 6/12/2025 | CHARTER COMMUNICATIONS | ROAD | Highways (DPW) | General Govt Support | 40.00 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 39.79 |
| 6/12/2025 | ADVANCE AUTO PARTS | GENERAL | Parks | Culture | 39.66 |
| 6/12/2025 | MODERN DISPOSAL SERVICES INC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 39.60 |
| 6/12/2025 | GRAINGER | GRANTS | Health | Health Reporting | 39.20 |
| 6/12/2025 | CINTAS CORPORATION LOC 67P | SEWER | Sewer District - 6 | General Govt Support | 39.00 |
| 6/12/2025 | CINTAS CORPORATION LOC 67P | ROAD | Highways (DPW) | General Govt Support | 39.00 |
| 6/12/2025 | DELUXE | GENERAL | County Clerk | General Govt Support | 38.81 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Youth Services Division | Public Safety | 38.70 |
| 6/12/2025 | FRANK GARNETTI | GENERAL | County-wide Accounts Budget | General Govt Support | 38.67 |
| 6/12/2025 | AD SPECIALTY SOLUTIONS LLC | GENERAL | County Executive Department | General Govt Support | 38.50 |
| 6/12/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Office of Public Advocacy | Home and Community Service | 38.14 |
| 6/12/2025 | VERIZON BUSINESS | LIBRARY | BEC Public Library | General Govt Support | 38.13 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 37.95 |
| 6/12/2025 | ODP BUSINESS SOLUTIONS LLC | GRANTS | Health | Health Reporting | 37.46 |
| 6/12/2025 | CHRISTINE I GARRETT | GENERAL | District Attorney | General Govt Support | 37.00 |
| 6/12/2025 | EATONS OFFICE SUPPLY | GENERAL | Bureau of Purchase | | 35.79 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 35.72 |
| 6/12/2025 | ODP BUSINESS SOLUTIONS LLC | GENERAL | Health | Health Reporting | 35.46 |
| 6/12/2025 | ROBIN ENGLER | GENERAL | County Attorney - Dept of Law | General Govt Support | 35.40 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Health | Health Reporting | 34.99 |
| 6/12/2025 | ADVOWASTE MEDICAL SERVICES LLC | GENERAL | Health | Health Reporting | 34.78 |
| 6/12/2025 | WEGMANS SHOPPERS CLUB FOR BUSINESS | GRANTS | Health | Health Reporting | 32.79 |
| 6/12/2025 | EMSL ANALYTICAL INC | SEWER | Sewer District - 2 | General Govt Support | 32.25 |
| 6/12/2025 | GUI'S LUMBER & HOME CTR | ROAD | Highways (DPW) | General Govt Support | 31.97 |
| 6/12/2025 | UNIFIRST CORPORATION | SEWER | Sewer District - 6 | General Govt Support | 31.92 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 31.50 |
| 6/12/2025 | WEGMANS SHOPPERS CLUB FOR BUSINESS | GRANTS | Health | Health Reporting | 31.48 |
| 6/12/2025 | CINTAS CORPORATION LOC 67P | GENERAL | Central Police Services | Public Safety | 31.32 |
| 6/12/2025 | CINTAS CORPORATION LOC 67P | GENERAL | Central Police Services | Public Safety | 31.32 |
| 6/12/2025 | CINTAS CORPORATION LOC 67P | SEWER | Sewer District - 2 | General Govt Support | 31.20 |
| 6/12/2025 | CINTAS CORPORATION LOC 67P | ROAD | Highways (DPW) | General Govt Support | 31.20 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Health | Health Reporting | 31.07 |
| 6/12/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 30.87 |
| 6/12/2025 | SARAH GATTI | GENERAL | Environment & Planning Divis'n | Home and Community Service | 29.44 |
| 6/12/2025 | UNIFIRST CORPORATION | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 29.26 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Health | Health Reporting | 28.63 |
| 6/12/2025 | CINTAS CORPORATION LOC 67P | ROAD | Highways (DPW) | General Govt Support | 28.24 |
| 6/12/2025 | Maria Pisarek | GENERAL | District Attorney | General Govt Support | 28.00 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 27.49 |
| 6/12/2025 | 770 VENTURES LLC | GENERAL | County-wide Accounts Budget | General Govt Support | 27.00 |
| 6/12/2025 | COMPASS MINERALS | ROAD | Highways (DPW) | General Govt Support | 27.00 |
| 6/12/2025 | ODP BUSINESS SOLUTIONS LLC | GRANTS | Health | Health Reporting | 26.39 |
| 6/9/2025 | ADVOWASTE MEDICAL SERVICES LLC | GENERAL | Jail Management | Public Safety | 26.32 |
| 6/12/2025 | MIDWEST TAPE LLC | ROAD | BEC Public Library | General Govt Support | 26.16 |
| 6/12/2025 | W B MASON CO INC | GRANTS | Health | Health Reporting | 26.15 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 25.79 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 25.25 |
| 6/12/2025 | NYSWMA | GENERAL | Office of Public Advocacy | Home and Community Service | 25.00 |
| 6/12/2025 | NYSWMA | GENERAL | Office of Public Advocacy | Home and Community Service | 25.00 |
| 6/9/2025 | JACKSON WELDING & GAS PRODUCTS | GENERAL | Health | Health Reporting | 24.44 |
| 6/12/2025 | Jill Draszkievicz | GENERAL | District Attorney | General Govt Support | 24.00 |
| 6/12/2025 | NAPA AUTO PARTS | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 23.99 |
| 6/12/2025 | SEWING TECHNOLOGY UNIFORM CO., INC | GENERAL | Emergency Services | Public Safety | 23.99 |
| 6/12/2025 | UNIFIRST CORPORATION | ROAD | Highways (DPW) | General Govt Support | 23.98 |
| 6/12/2025 | CINTAS CORPORATION LOC 67P | SEWER | Sewer District - 3 / Southtown | General Govt Support | 23.50 |
| 6/12/2025 | CINTAS CORPORATION LOC 67P | ROAD | Highways (DPW) | General Govt Support | 23.40 |
| 6/12/2025 | CINTAS CORPORATION LOC 67P | SEWER | Sewer District - 3 / Southtown | General Govt Support | 23.40 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 22.80 |
| 6/12/2025 | BRIANNA TROTTIER | GENERAL | | | 22.80 |
| 6/12/2025 | UNIFIRST CORPORATION | ROAD | Highways (DPW) | General Govt Support | 22.34 |
| 6/12/2025 | UNIFIRST CORPORATION | ROAD | Highways (DPW) | General Govt Support | 22.34 |
| 6/12/2025 | JOSEPH E JORDAN, JR. | GENERAL | County-wide Accounts Budget | General Govt Support | 22.29 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 22.24 |
| 6/12/2025 | ODP BUSINESS SOLUTIONS LLC | GRANTS | Health | Health Reporting | 22.17 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 22.05 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Dept of Public Works | General Govt Support | 21.98 |

Vendor Checks Ending June 13, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|----------------------------------|-------------------|--------------------------------|--------------------------------|--------|
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 21.98 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Health | Health Reporting | 21.80 |
| 6/12/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Office of Public Advocacy | Home and Community Service | 21.36 |
| 6/12/2025 | GRASSLAND EQUIPMENT & IRRIGATION | GENERAL | Parks | Culture | 21.23 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 20.36 |
| 6/12/2025 | W B MASON CO INC | ROAD | Highways (DPW) | General Govt Support | 20.36 |
| 6/12/2025 | W B MASON CO INC | ROAD | Highways (DPW) | General Govt Support | 20.36 |
| 6/12/2025 | W B MASON CO INC | ROAD | Highways (DPW) | General Govt Support | 20.36 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Real Property Tax Services | General Govt Support | 20.30 |
| 6/12/2025 | LUIS JAVIER MONTOYA FLOREZ | GENERAL | County-wide Accounts Budget | General Govt Support | 20.00 |
| 6/12/2025 | MENACHEM TAUBER | GENERAL | County-wide Accounts Budget | General Govt Support | 20.00 |
| 6/9/2025 | ODP BUSINESS SOLUTIONS LLC | GRANTS | Health | Health Reporting | 19.89 |
| 6/12/2025 | BAKER & TAYLOR BOOKS | LIBRARY | | | 19.32 |
| 6/12/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Department of Social Services | Economic Assistance and Opport | 18.75 |
| 6/12/2025 | ODP BUSINESS SOLUTIONS LLC | GRANTS | Health | Health Reporting | 18.44 |
| 6/12/2025 | ADVANCE AUTO PARTS | GENERAL | Parks | Culture | 18.12 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 17.14 |
| 6/12/2025 | BAKER & TAYLOR BOOKS | LIBRARY | | | 17.09 |
| 6/12/2025 | UNIFIRST CORPORATION | ROAD | Highways (DPW) | General Govt Support | 16.72 |
| 6/12/2025 | UNIFIRST CORPORATION | ROAD | Highways (DPW) | General Govt Support | 16.72 |
| 6/12/2025 | UNIFIRST CORPORATION | ROAD | Highways (DPW) | General Govt Support | 16.72 |
| 6/12/2025 | MICHAEL D. PERKINS | GENERAL | County-wide Accounts Budget | General Govt Support | 16.31 |
| 6/12/2025 | HOME DEPOT CREDIT SERVICES | GENERAL | Environment & Planning Divis'n | Home and Community Service | 15.94 |
| 6/12/2025 | UNIFIRST CORPORATION | ROAD | Highways (DPW) | General Govt Support | 15.54 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Parks | Culture | 15.27 |
| 6/12/2025 | XYLEM DEWATERING SOLUTIONS INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 15.00 |
| 6/12/2025 | CHARTER COMMUNICATIONS | GENERAL | County Clerk | General Govt Support | 14.80 |
| 6/12/2025 | ODP BUSINESS SOLUTIONS LLC | PHARMA LITIGATION | Health | Health Reporting | 14.76 |
| 6/12/2025 | ERIE COUNTY MEDICAL CENTER | GENERAL | | | 14.72 |
| 6/12/2025 | ENTERPRISE TOLLS | GRANTS | District Attorney | General Govt Support | 14.65 |
| 6/12/2025 | Cotality Tax 3 | GENERAL | County-wide Accounts Budget | General Govt Support | 14.57 |
| 6/12/2025 | CHARTER COMMUNICATIONS | GENERAL | County Clerk | General Govt Support | 13.99 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Youth Services Division | Public Safety | 13.98 |
| 6/12/2025 | W B MASON CO INC | GENERAL | District Attorney | General Govt Support | 13.93 |
| 6/12/2025 | W B MASON CO INC | ROAD | Highways (DPW) | General Govt Support | 13.29 |
| 6/12/2025 | W B MASON CO INC | ROAD | Highways (DPW) | General Govt Support | 13.29 |
| 6/12/2025 | LANDPRO EQUIPMENT LLC | ROAD | Highways (DPW) | General Govt Support | 13.10 |
| 6/12/2025 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 12.74 |
| 6/12/2025 | MELODY BROTHERS | GENERAL | County-wide Accounts Budget | General Govt Support | 12.67 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 12.09 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 12.00 |
| 6/12/2025 | NAPA AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 11.40 |
| 6/12/2025 | MAUREEN DUGGAN | GENERAL | District Attorney | General Govt Support | 11.00 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 10.79 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 10.78 |
| 6/12/2025 | Geraldine & Robert Pannullo Sr | GENERAL | County-wide Accounts Budget | General Govt Support | 10.67 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 10.50 |
| 6/12/2025 | ADVANCE AUTO PARTS | GENERAL | Parks | Culture | 10.43 |
| 6/12/2025 | FASTENAL NYORC (HAMBURG) | ROAD | Highways (DPW) | General Govt Support | 10.24 |
| 6/12/2025 | SOUTHSIDE TRAILER SERVICE INC | SEWER | Sewer District - 2 | General Govt Support | 10.23 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Parks | Culture | 10.18 |
| 6/12/2025 | RONALD R BASSHAM | GENERAL | County-wide Accounts Budget | General Govt Support | 10.00 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 9.60 |
| 6/12/2025 | Deb & Doug Yeomans | GENERAL | County-wide Accounts Budget | General Govt Support | 9.08 |
| 6/12/2025 | Richard Del Gaudio | GENERAL | County-wide Accounts Budget | General Govt Support | 9.03 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 8.90 |
| 6/12/2025 | NU-WAY AUTO PARTS | GENERAL | Bureau of Fleet Services | General Govt Support | 8.55 |
| 6/12/2025 | NU-WAY AUTO PARTS | GENERAL | Bureau of Fleet Services | General Govt Support | 8.55 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 8.45 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 8.09 |
| 6/12/2025 | UNIFIRST CORPORATION | SEWER | Sewer District - 3 / Southtown | General Govt Support | 7.98 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 7.96 |
| 6/12/2025 | DENNIS SZYMANSKI | GENERAL | County-wide Accounts Budget | General Govt Support | 7.74 |
| 6/12/2025 | Judith & Gerald Herbst | GENERAL | County-wide Accounts Budget | General Govt Support | 7.48 |
| 6/12/2025 | Jeanette Baity | GENERAL | County-wide Accounts Budget | General Govt Support | 7.31 |
| 6/12/2025 | UNIFIRST CORPORATION | ROAD | Highways (DPW) | General Govt Support | 7.04 |
| 6/12/2025 | UNIFIRST CORPORATION | ROAD | Highways (DPW) | General Govt Support | 7.04 |
| 6/12/2025 | MAUREEN DUGGAN | GENERAL | District Attorney | General Govt Support | 7.00 |
| 6/12/2025 | MACK WELLS | GENERAL | County-wide Accounts Budget | General Govt Support | 6.72 |
| 6/12/2025 | Orlander Brown III | GENERAL | County-wide Accounts Budget | General Govt Support | 6.64 |
| 6/12/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 6.62 |
| 6/12/2025 | UNIFIRST CORPORATION | GENERAL | Bureau of Fleet Services | General Govt Support | 6.46 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY GRANTS | | | 5.99 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Health | Health Reporting | 5.97 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Jail Management | Public Safety | 5.97 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Health | Health Reporting | 5.97 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Board of Elections | General Govt Support | 5.97 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 5.47 |

Vendor Checks Ending June 13, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|------------------------------------|----------------------|--------------------------------|--------------------------------|----------------------|
| 6/12/2025 | ANTHONY J BELLUS | GENERAL | County-wide Accounts Budget | General Govt Support | 5.47 |
| 6/12/2025 | UNIFIRST CORPORATION | SEWER | Sewer District - 3 / Southtown | General Govt Support | 5.32 |
| 6/12/2025 | UNIFIRST CORPORATION | SEWER | Sewer District - 3 / Southtown | General Govt Support | 5.32 |
| 6/12/2025 | W B MASON CO INC | GENERAL | County Attorney - Dept of Law | General Govt Support | 5.09 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 4.94 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 4.79 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 4.79 |
| 6/12/2025 | NU-WAY AUTO PARTS | GENERAL | Bureau of Fleet Services | General Govt Support | 4.21 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 4.19 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 4.19 |
| 6/12/2025 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 4.19 |
| 6/12/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Parks | Culture | 4.03 |
| 6/9/2025 | Julie A. Wick | GENERAL | District Attorney | General Govt Support | 4.00 |
| 6/12/2025 | Julie A. Wick | GENERAL | District Attorney | General Govt Support | 4.00 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 3.98 |
| 6/12/2025 | W B MASON CO INC | ROAD | Highways (DPW) | General Govt Support | 3.98 |
| 6/12/2025 | NU-WAY AUTO PARTS | GENERAL | Bureau of Fleet Services | General Govt Support | 3.85 |
| 6/12/2025 | NU-WAY AUTO PARTS | GENERAL | Bureau of Fleet Services | General Govt Support | 3.85 |
| 6/12/2025 | NU-WAY AUTO PARTS | GENERAL | Bureau of Fleet Services | General Govt Support | 3.85 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Health | Health Reporting | 3.73 |
| 6/12/2025 | NU-WAY AUTO PARTS | GENERAL | Bureau of Fleet Services | General Govt Support | 3.52 |
| 6/12/2025 | W B MASON CO INC | GENERAL | District Attorney | General Govt Support | 1.99 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 1.99 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 1.99 |
| 6/12/2025 | W B MASON CO INC | ROAD | Highways (DPW) | General Govt Support | 1.99 |
| 6/12/2025 | W B MASON CO INC | LIBRARY | BEC Public Library | General Govt Support | 1.99 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Health | Health Reporting | 1.99 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Health | Health Reporting | 1.99 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Health | Health Reporting | 1.99 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Parks | Culture | 1.99 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Parks | Culture | 1.99 |
| 6/12/2025 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 0.99 |
| 6/12/2025 | WEGMANS SHOPPERS CLUB FOR BUSINESS | GRANTS | Health | Health Reporting | 0.70 |
| 6/12/2025 | AZAR DESIGN CO | BLD. AND IMPROVEMENT | Environment & Planning Divis'n | Home and Community Service | 0.08 |
| | | | | | <u>25,105,089.43</u> |