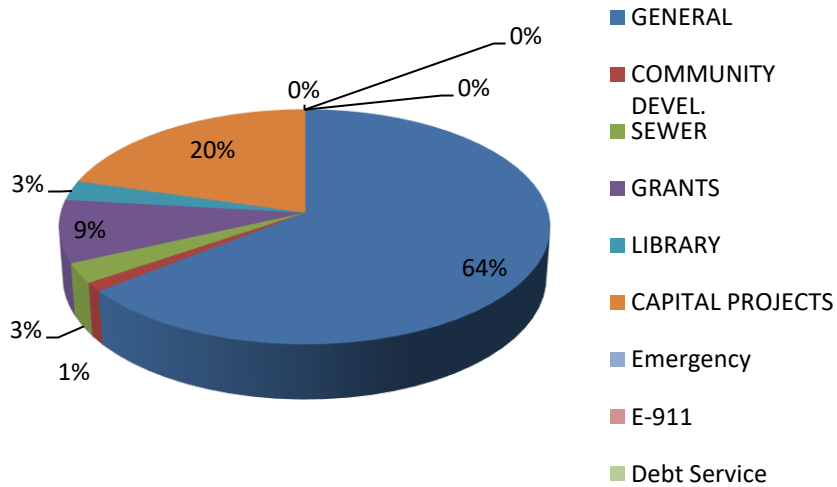
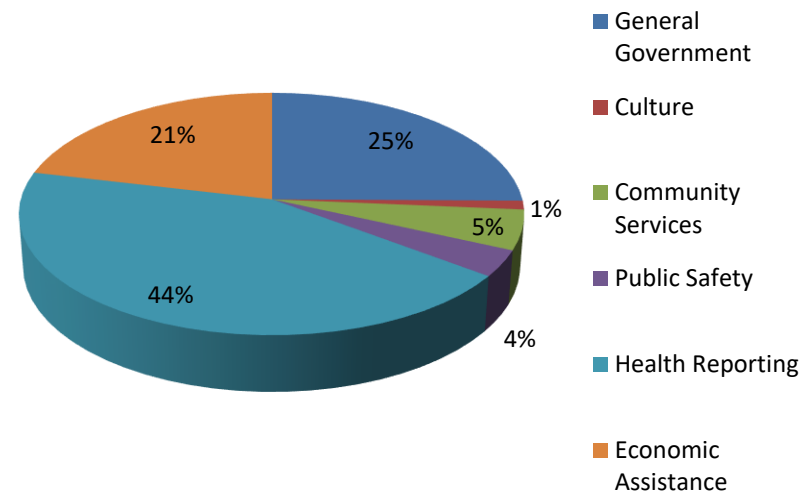


Vendor Checks Ending June 20, 2025

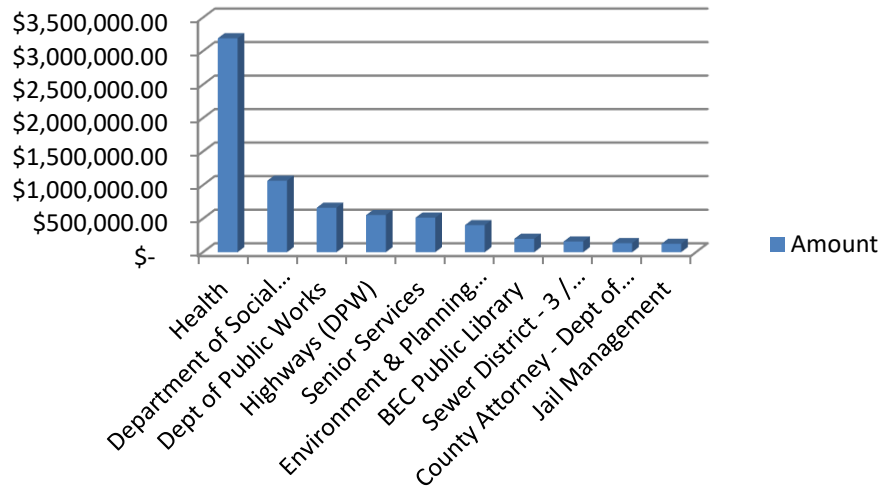
Check Amounts by Fund



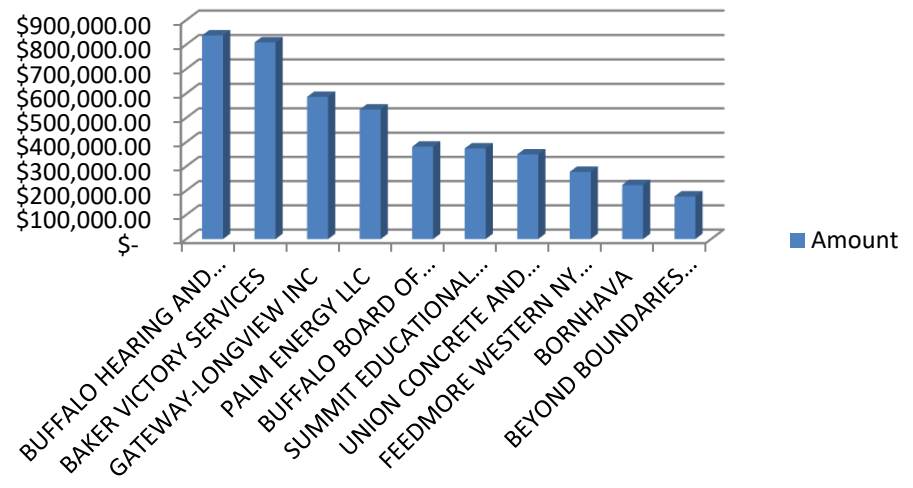
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending June 20, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/18/2025	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	837,169.64
6/18/2025	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	796,269.05
6/18/2025	PALM ENERGY LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	533,979.80
6/18/2025	BUFFALO BOARD OF EDUCATION	GENERAL	Health	Health Reporting	381,284.67
6/18/2025	SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	374,181.38
6/18/2025	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	277,537.30
6/18/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	267,500.00
6/18/2025	BORNHAVA	GENERAL	Health	Health Reporting	216,891.73
6/18/2025	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	203,213.10
6/18/2025	BEYOND BOUNDARIES THERAPY FOR KIDS	GENERAL	Health	Health Reporting	176,000.00
6/18/2025	SAY YES SCHOLARSHIP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	164,625.00
6/18/2025	UNION CONCRETE AND CONSTRUCTION	ROAD	Highways (DPW)	General Govt Support	145,949.94
6/18/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	133,750.00
6/18/2025	SYLVIA'S HOUSE	GENERAL	Department of Social Services	Economic Assistance and Opport	133,396.23
6/18/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	121,342.00
6/18/2025	A-1 LAND CARE INC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	107,495.53
6/18/2025	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	101,684.00
6/18/2025	VILLAGE OF KENMORE	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	100,000.00
6/18/2025	Hearing & Speech Center,	GENERAL	Health	Health Reporting	81,339.00
6/18/2025	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	81,250.00
6/18/2025	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	78,641.00
6/18/2025	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	75,139.60
6/18/2025	STATE OF NEW YORK	GRANTS	Senior Services	Economic Assistance and Opport	69,846.00
6/18/2025	RESETARITS CONSTRUCTION CORPORATION	LIBRARY GRANTS	BEC Public Library	General Govt Support	67,535.50
6/18/2025	H & K SERVICES INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	63,445.28
6/18/2025	PHILLIPS LYTLE HITCHCOCK	GENERAL	County Attorney - Dept of Law	General Govt Support	63,394.00
6/18/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	61,237.00
6/18/2025	TOWN OF ALDEN	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	58,500.00
6/18/2025	PHILLIPS LYTLE HITCHCOCK	GENERAL	County Attorney - Dept of Law	General Govt Support	56,838.00
6/18/2025	QUEEN CITY HOME PROS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	56,160.00
6/18/2025	BUFFALO NAVAL & SERVICEMENS PARK A	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	44,800.00
6/18/2025	GRAINGER	GRANTS	Health	Health Reporting	44,200.46
6/18/2025	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	44,035.00
6/18/2025	PINTO CONSTRUCTION SERVICES INC	BLD. AND IMPROVEMENT	Parks	Culture	43,448.74
6/18/2025	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	41,611.00
6/18/2025	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	40,496.50
6/18/2025	COPIER FAX BUSINESS TECHNOLOGIES IN	GENERAL	Office of the Sheriff	Public Safety	39,895.00
6/18/2025	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	33,133.00
6/18/2025	EAST AURORA UNION FREE SCHOOL	GENERAL	Health	Health Reporting	32,309.76
6/18/2025	WNY VETERANS HOUSING COALITI	GENERAL	Dept of Mental Health	Health Reporting	31,335.00
6/18/2025	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Opport	31,251.00
6/18/2025	BUFFALO GUIDANCE GROUP	GENERAL	Health	Health Reporting	29,552.00
6/18/2025	C & S ENGINEERS INC	GENERAL	Dept of Public Works	General Govt Support	29,375.60
6/18/2025	SPECIAL OLYMPICS NEW YORK INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	25,000.00
6/18/2025	WEATHER RESISTORS OF WNY INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	24,765.00
6/18/2025	TARGET SOLUTIONS LEARNING LLC	GENERAL	Health	Health Reporting	21,899.50
6/18/2025	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	21,002.35
6/18/2025	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	21,000.00
6/18/2025	MCLAUGHLIN CONSTRUCTION CORP DBA	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	20,883.39
6/18/2025	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	20,574.00
6/18/2025	BICKFORD PAPER CO INC	GENERAL	Information & Support Services	General Govt Support	20,192.00
6/18/2025	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	19,660.00
6/18/2025	DE NORA WATER TECHNOLOGIES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	19,500.00
6/18/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	18,817.01
6/18/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	18,651.04
6/18/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	18,560.49
6/18/2025	STOHL ENVIRONMENTAL LLC	GENERAL	Dept of Public Works	General Govt Support	18,460.00
6/18/2025	ERB CO INC	GENERAL	Parks	Culture	18,356.65
6/18/2025	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	17,772.50
6/18/2025	MERZ METAL & MACHINE CORP	GENERAL	Dept of Public Works	General Govt Support	17,426.00
6/18/2025	COLLIERS ENGINEERING & DESIGN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	16,357.35
6/18/2025	COLLIERS ENGINEERING & DESIGN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	16,263.47
6/18/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	15,724.40
6/18/2025	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	14,583.33
6/18/2025	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	14,448.22
6/18/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	13,678.89
6/18/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	13,339.48
6/18/2025	ENVISIONWARE INC	LIBRARY	BEC Public Library	General Govt Support	13,195.20
6/18/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	12,870.76
6/18/2025	ONE NATION DISTRIBUTION LLC	GENERAL	Office of the Sheriff	Public Safety	12,850.00
6/18/2025	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	12,384.00
6/18/2025	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	12,365.02
6/18/2025	C S BUSINESS SYSTEMS INC	GENERAL	Health	Health Reporting	11,931.64
6/18/2025	ANGIELYNS COLLECTIONS LLC	GENERAL	Jail Management	Public Safety	11,928.32
6/18/2025	MILLINGTON LOCKWOOD BUSINESS INTERI	GENERAL	Department of Social Services	Economic Assistance and Opport	11,759.16
6/18/2025	CUSTOM CARPET	LIBRARY	BEC Public Library	General Govt Support	11,302.94
6/18/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	11,156.16
6/18/2025	CHA CONSULTING INC	BLD. AND IMPROVEMENT	Parks	Culture	10,288.35

Vendor Checks Ending June 20, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/18/2025	CHAUTAUQUA CTY DEPT OF PUBLIC FACIL	SEWER	Sewer District - 2	General Govt Support	10,187.12
6/18/2025	VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	9,435.49
6/18/2025	VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	9,435.35
6/18/2025	BISON LABORATORIES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	9,360.00
6/18/2025	EPLUS TECHNOLOGY INC	GRANTS	Emergency Services	Public Safety	9,353.27
6/18/2025	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,979.38
6/18/2025	ROC AFFORDABLE HOUSING CORP	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	8,388.93
6/18/2025	B I INCORPORATED	GRANTS	Probation	Public Safety	8,343.65
6/18/2025	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	8,255.87
6/18/2025	B I INCORPORATED	GENERAL	Probation	Public Safety	8,180.38
6/18/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	8,179.44
6/18/2025	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	8,138.92
6/18/2025	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	8,135.10
6/18/2025	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	7,840.23
6/18/2025	GRAINGER	GRANTS	Health	Health Reporting	7,780.00
6/18/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	7,397.66
6/18/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	7,300.00
6/18/2025	MEMBER SERVICES NCOA	GRANTS	Senior Services	Economic Assistance and Oppor	7,200.00
6/18/2025	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	6,849.23
6/18/2025	APCO INTERNATIONAL	GRANTS	Emergency Services	Public Safety	6,800.00
6/18/2025	KAREN SOCIETY OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,726.35
6/18/2025	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	6,656.40
6/18/2025	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	6,534.00
6/18/2025	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,454.77
6/18/2025	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,250.00
6/18/2025	BORNHAVA	GENERAL	Health	Health Reporting	6,220.00
6/18/2025	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	6,182.51
6/18/2025	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,059.77
6/18/2025	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	5,986.81
6/18/2025	COLLIERS ENGINEERING & DESIGN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,957.85
6/18/2025	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	5,629.15
6/18/2025	SOUTHTOWNS SPEECH PRACTICE, PLLC	GENERAL	Health	Health Reporting	5,616.00
6/18/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	5,444.57
6/18/2025	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,400.00
6/18/2025	EPLUS TECHNOLOGY INC	GRANTS	Health	Health Reporting	5,375.72
6/18/2025	EPLUS TECHNOLOGY INC	GENERAL	Emergency Services	Public Safety	5,375.72
6/18/2025	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,200.00
6/18/2025	ANDRE & SON INC	GENERAL	Parks	Culture	5,016.00
6/18/2025	D & M REFRIGERATION INC	GENERAL	Jail Management	Public Safety	4,998.18
6/18/2025	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,950.00
6/18/2025	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,950.00
6/18/2025	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	4,768.99
6/18/2025	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	4,688.00
6/18/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	4,660.06
6/18/2025	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	4,394.17
6/18/2025	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	4,216.88
6/18/2025	GRAINGER	GRANTS	Health	Health Reporting	4,173.16
6/18/2025	CHESTNUT RIDGE NURSERY INC	BLD. AND IMPROVEMENT	Parks	Culture	4,156.00
6/18/2025	SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	Economic Assistance and Oppor	4,108.00
6/18/2025	EMPIRE BLENDED PRODUCTS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,100.00
6/18/2025	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,060.80
6/18/2025	GRAINGER	GRANTS	Health	Health Reporting	4,046.00
6/18/2025	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	3,910.32
6/18/2025	WNY PUBLIC BROADCASTING ASSOC	LIBRARY	BEC Public Library	General Govt Support	3,857.25
6/18/2025	CORE & MAIN LP	SEWER			3,706.09
6/18/2025	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer District - 2	General Govt Support	3,698.86
6/18/2025	EPLUS TECHNOLOGY INC	GRANTS	Health	Health Reporting	3,288.99
6/18/2025	MID-ERIE MENTAL HEALTH SVCS INC	GRANTS	Health	Health Reporting	3,185.43
6/18/2025	DIVAL SAFETY EQUIPMENT INC	LIBRARY	BEC Public Library	General Govt Support	3,145.08
6/18/2025	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	3,143.36
6/18/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	3,122.73
6/18/2025	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,011.25
6/18/2025	BUFFALO & ORCHARD PARK TOPSOIL INC	GENERAL	Dept of Public Works	General Govt Support	2,950.00
6/18/2025	JEFF NIEDZWIECKI DBA MEN @ WORK	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,950.00
6/18/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	2,900.00
6/18/2025	PITNEY BOWES GLOBAL FINANCIAL SVCS	GENERAL	Dept of Public Works	General Govt Support	2,884.05
6/18/2025	RED BARN THERAPY	GENERAL	Health	Health Reporting	2,820.00
6/18/2025	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,779.89
6/18/2025	MUNICIPAL EMERGENCY SERVICES INC	GENERAL	Emergency Services	Public Safety	2,765.60
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	2,750.00
6/18/2025	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	2,712.00
6/18/2025	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	2,706.90
6/18/2025	LERETA LLC	GENERAL	County-wide Accounts Budget	General Govt Support	2,677.99
6/18/2025	BRIAN C BRAY	GENERAL	Personnel	General Govt Support	2,666.17
6/18/2025	WNY MEDIA HOUSE	GRANTS	Health	Health Reporting	2,544.82
6/18/2025	TOWN OF CONCORD	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	2,500.00
6/18/2025	TOWN OF CONCORD	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	2,500.00
6/18/2025	QIAGEN LLC	GENERAL	Health	Health Reporting	2,481.88

Vendor Checks Ending June 20, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/18/2025	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	2,412.90
6/18/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	2,400.00
6/18/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	2,390.85
6/18/2025	LIFE TECHNOLOGIES CORP	GENERAL	Central Police Services	Public Safety	2,354.63
6/18/2025	EUROFINS BUFFALO	SEWER	Sewer District - 2	General Govt Support	2,350.00
6/18/2025	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	2,331.01
6/18/2025	HARRIS GOVERN	GENERAL	Information & Support Services	General Govt Support	2,280.00
6/18/2025	MERZ METAL & MACHINE CORP	GENERAL	Dept of Public Works	General Govt Support	2,242.00
6/18/2025	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
6/18/2025	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
6/18/2025	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
6/18/2025	SPECTRASITE COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	2,202.79
6/18/2025	SIGMA-ALDRICH INC	GENERAL	Health	Health Reporting	2,202.73
6/18/2025	D&H EXCAVATING INC	ROAD	Highways (DPW)	General Govt Support	2,187.73
6/18/2025	NIAGARA WINDOW CLEANING & JANITORIA	LIBRARY	BEC Public Library	General Govt Support	2,100.00
6/18/2025	JUNK KING	GRANTS	Health	Health Reporting	2,094.00
6/18/2025	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	2,060.71
6/18/2025	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,051.65
6/18/2025	ALDEN'S MEALS ON WHEELS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,000.00
6/18/2025	ALDEN'S MEALS ON WHEELS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,000.00
6/18/2025	IMPERIAL WHOLESALE INC	GRANTS	Health	Health Reporting	1,986.50
6/18/2025	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	1,914.36
6/18/2025	GIANG MAI	GENERAL	County-wide Accounts Budget	General Govt Support	1,894.91
6/18/2025	LEARNING LADDER THERAPEUTIC ASSOC I	GENERAL	Health	Health Reporting	1,860.00
6/18/2025	KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	1,821.69
6/18/2025	CLINICAL ASSOCIATES OF FINGER LAKES	GENERAL	Health	Health Reporting	1,800.00
6/18/2025	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,787.50
6/18/2025	ADVANCED INSTRUMENTS LLC	GENERAL	Health	Health Reporting	1,770.00
6/18/2025	SAIA COMMUNICATIONS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,759.84
6/18/2025	SAIA COMMUNICATIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,759.84
6/18/2025	LIFE TECHNOLOGIES CORP	GENERAL	Central Police Services	Public Safety	1,720.78
6/18/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	1,702.44
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,692.58
6/18/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,655.00
6/18/2025	AT&T MOBILITY / FIRSTNET	GENERAL	Health	Health Reporting	1,596.36
6/18/2025	FORCE SCIENCE, LTD	GENERAL	Jail Management	Public Safety	1,595.00
6/18/2025	CHEMUNG SUPPLY CORP	ROAD	Highways (DPW)	General Govt Support	1,500.00
6/18/2025	FEEDWATER TREATMENT SYSTEMS	LIBRARY	BEC Public Library	General Govt Support	1,495.83
6/18/2025	DELACY FORD INC	LIBRARY	BEC Public Library	General Govt Support	1,402.10
6/18/2025	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,394.95
6/18/2025	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,335.63
6/18/2025	MERRICK INC	GENERAL	Health	Health Reporting	1,272.00
6/18/2025	B J MUIRHEAD CO INC	LIBRARY	BEC Public Library	General Govt Support	1,270.00
6/18/2025	RTIC OUTDOORS LLC	GENERAL	Health	Health Reporting	1,239.39
6/18/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	1,231.24
6/18/2025	ST JOHN KANTY ROMAN CATHOLIC CHURCH	GENERAL	Dept of Public Works	General Govt Support	1,190.00
6/18/2025	3796 LAKESHORE ROAD, INC.	GENERAL	County-wide Accounts Budget	General Govt Support	1,176.96
6/18/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	1,167.50
6/18/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	1,147.48
6/18/2025	THOMAS A RUTKOWSKI	GENERAL	County-wide Accounts Budget	General Govt Support	1,120.92
6/18/2025	LERETA LLC	GENERAL	County-wide Accounts Budget	General Govt Support	1,115.31
6/18/2025	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	1,114.90
6/18/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	1,100.00
6/18/2025	KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	1,092.56
6/18/2025	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer District - 6	General Govt Support	1,087.96
6/18/2025	ERB CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,082.24
6/18/2025	MAKANJU SAMUEL ADEDAPO	GENERAL	County-wide Accounts Budget	General Govt Support	1,064.86
6/18/2025	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	1,052.50
6/18/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	1,051.16
6/18/2025	CATTARAUGUS COUNTY DSS	GENERAL	Department of Social Services	Economic Assistance and Opport	1,037.00
6/18/2025	VOIANCE LANGUAGE SERVICES LLC	E-911	Central Police Services	Public Safety	1,029.01
6/18/2025	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	1,009.99
6/18/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	1,003.63
6/18/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,003.63
6/18/2025	COMAIRCO EQUIP INC	SEWER	Sewer District - 2	General Govt Support	982.81
6/18/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	975.00
6/18/2025	SAFETEC OF AMERICA	GRANTS	Health	Health Reporting	969.40
6/18/2025	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	966.62
6/18/2025	EPLUS TECHNOLOGY INC	GRANTS	Health	Health Reporting	956.10
6/18/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	952.43
6/18/2025	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	947.75
6/18/2025	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	944.00
6/18/2025	COUNSEL PRESS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	942.00
6/18/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	939.12
6/18/2025	MERRICK INC	GENERAL	Health	Health Reporting	934.00
6/18/2025	KALEIDA HEALTH	GENERAL	Health	Health Reporting	932.60
6/18/2025	EPLUS TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	905.70
6/18/2025	SUPERIOR LUBRICANTS CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	900.00

Vendor Checks Ending June 20, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/18/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	899.94
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			886.79
6/18/2025	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	870.36
6/18/2025	LEO BRENON TOPSOIL	GENERAL	Parks	Culture	869.00
6/18/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	856.14
6/18/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	850.00
6/18/2025	GOODYEAR COMMERCIAL TIRE & SVC	LIBRARY	BEC Public Library	General Govt Support	847.94
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			825.12
6/18/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	820.07
6/18/2025	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	816.32
6/18/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	802.50
6/18/2025	NIAGARA WINDOW CLEANING & JANITORIA	LIBRARY	BEC Public Library	General Govt Support	800.00
6/18/2025	NIAGARA WINDOW CLEANING & JANITORIA	LIBRARY	BEC Public Library	General Govt Support	800.00
6/18/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	800.00
6/18/2025	KONECRANES INC.	ROAD	Highways (DPW)	General Govt Support	795.00
6/18/2025	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	786.86
6/18/2025	HOME DEPOT CREDIT SERVICES	BLD. AND IMPROVEMENT	Parks	Culture	786.72
6/18/2025	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	781.58
6/18/2025	POWER-FLO TECHNOLOGIES	LIBRARY	BEC Public Library	General Govt Support	778.38
6/18/2025	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	755.35
6/18/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	750.74
6/18/2025	CONCORD HISTORICAL SOCIETY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	750.00
6/18/2025	CONCORD HISTORICAL SOCIETY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	750.00
6/18/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	747.48
6/18/2025	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	740.00
6/18/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	739.04
6/18/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	737.60
6/18/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	734.91
6/18/2025	406 CONNECTICUT LLC	GENERAL	County-wide Accounts Budget	General Govt Support	728.59
6/18/2025	EPLUS TECHNOLOGY INC	GENERAL	Jail Management	Public Safety	724.10
6/18/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	703.80
6/18/2025	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	701.37
6/18/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	700.00
6/18/2025	PUMP IRRIGATION TECHNOLOGIES INC	GENERAL	Parks	Culture	700.00
6/18/2025	PUMP IRRIGATION TECHNOLOGIES INC	GENERAL	Parks	Culture	700.00
6/18/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Youth Services Division	Public Safety	690.31
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	685.00
6/18/2025	NORTH STAR SUPPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	678.45
6/18/2025	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	670.80
6/18/2025	ADMAR SUPPLY COMPANY INC	GENERAL	Dept of Public Works	General Govt Support	660.00
6/18/2025	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	655.83
6/18/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	648.33
6/18/2025	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	633.20
6/18/2025	STARK TECH OPERATING COMPANY LLC	GENERAL	Parks	Culture	618.00
6/18/2025	UNICELL BODY CO INC	LIBRARY	BEC Public Library	General Govt Support	617.03
6/18/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	601.50
6/18/2025	MAR-BON SOCIAL CLUB	GRANTS	Senior Services	Economic Assistance and Opport	600.00
6/18/2025	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	596.86
6/18/2025	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	595.76
6/18/2025	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	589.38
6/18/2025	GP FLOORING SOLUTIONS	GENERAL	District Attorney	General Govt Support	589.00
6/18/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	580.17
6/18/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	569.97
6/18/2025	LGAPPAREL LLC	GRANTS	Health	Health Reporting	569.80
6/18/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	567.14
6/18/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	550.00
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	545.00
6/18/2025	JA'LISA SERVIO	GENERAL			540.00
6/18/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	537.60
6/18/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	535.66
6/18/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	528.00
6/18/2025	LEO BRENON TOPSOIL	GENERAL	Parks	Culture	524.00
6/18/2025	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	521.70
6/18/2025	LARRY ROMANCE & SON INC - ARCADE ST	GENERAL	Parks	Culture	511.71
6/18/2025	MD SAHID	GENERAL	County-wide Accounts Budget	General Govt Support	510.02
6/18/2025	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	510.00
6/18/2025	AMANDA LEDERMAN	GENERAL			510.00
6/18/2025	MOHAMMED IBRAHIM	GENERAL			510.00
6/18/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	500.00
6/18/2025	WILLIAM DIAMOND	GENERAL	Probation	Public Safety	499.00
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	495.00
6/18/2025	AUTOMATIONDIRECT.COM	SEWER	Sewer Districts - 1,4,5	General Govt Support	492.25
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			491.62
6/18/2025	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	488.57
6/18/2025	NATHANIEL M MANSUR	GENERAL	County-wide Accounts Budget	General Govt Support	484.91
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			477.21
6/18/2025	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	472.67
6/18/2025	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	469.80

Vendor Checks Ending June 20, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/18/2025	SONITROL SECURITY SYSTEMS	GENERAL	Information & Support Services	General Govt Support	466.83
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			465.47
6/18/2025	CWJ ENTERPRISES INC	GENERAL	Youth Services Division	Public Safety	462.00
6/18/2025	CHAUTAUQUA CTY DEPT OF PUBLIC FACIL	SEWER	Sewer District - 6	General Govt Support	459.94
6/18/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	458.00
6/18/2025	DANIELLE M FETZER	GENERAL	Department of Social Services	Economic Assistance and Opport	451.50
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	450.00
6/18/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	437.94
6/18/2025	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	432.40
6/18/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	425.98
6/18/2025	THE CHANGE COMPANIES	GRANTS	Probation	Public Safety	425.86
6/18/2025	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	421.40
6/18/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	County Attorney - Dept of Law	General Govt Support	420.00
6/18/2025	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	413.82
6/18/2025	JENS GLASS CO. INC.	LIBRARY	BEC Public Library	General Govt Support	405.20
6/18/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	404.00
6/18/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	401.00
6/18/2025	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	400.92
6/18/2025	K&S CONTRACTORS SUPPLY	ROAD	Highways (DPW)	General Govt Support	398.09
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	395.00
6/18/2025	JA'LISA SERVIO	GENERAL			390.00
6/18/2025	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	390.00
6/18/2025	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	387.94
6/18/2025	ALTA CONSTRUCTION EQUIPMENT NY LLC	ROAD	Highways (DPW)	General Govt Support	387.29
6/18/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	382.40
6/18/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	380.96
6/18/2025	LYDIA CONNOLLY	GENERAL	District Attorney	General Govt Support	375.00
6/18/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	372.40
6/18/2025	PENN CARE INC	GENERAL	Health	Health Reporting	370.00
6/18/2025	CDW GOVERNMENT INC	GENERAL	County Attorney - Dept of Law	General Govt Support	368.58
6/18/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	364.69
6/18/2025	LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support	361.94
6/18/2025	DISCOUNT FENCE SUPPLY INC	GENERAL	Parks	Culture	359.17
6/18/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	354.92
6/18/2025	H.R DILS SALES & SERVICE INC	GENERAL	Parks	Culture	354.90
6/18/2025	HOME DEPOT CREDIT SERVICES	GRANTS	Health	Health Reporting	350.64
6/18/2025	CUMMINS INC	GENERAL	Dept of Public Works	General Govt Support	350.00
6/18/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	349.99
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			344.31
6/18/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	341.98
6/18/2025	MTE EQUIPMENT SOLUTIONS INC	GENERAL	Parks	Culture	339.80
6/18/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	337.29
6/18/2025	KOHLER AWNING INC	GENERAL	Parks	Culture	332.80
6/18/2025	JOE JOHNSON EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	330.58
6/18/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	329.34
6/18/2025	KELLEY BROS LLC	GENERAL	Health	Health Reporting	326.00
6/18/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	325.39
6/18/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	325.00
6/18/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	321.10
6/18/2025	D & W DIESEL INC	GENERAL	Dept of Public Works	General Govt Support	320.16
6/18/2025	CHARTER COMMUNICATIONS	GRANTS	Emergency Services	Public Safety	319.98
6/18/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	319.45
6/18/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	315.21
6/18/2025	MITTEN FLUID POWER CORP	ROAD	Highways (DPW)	General Govt Support	311.69
6/18/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	311.40
6/18/2025	LINEAGE	LIBRARY	BEC Public Library	General Govt Support	308.34
6/18/2025	FASTENAL - NYBUF (CHEEKTOWAGA)	ROAD	Highways (DPW)	General Govt Support	305.29
6/18/2025	Maria Cotto	GENERAL	County-wide Accounts Budget	General Govt Support	302.64
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			302.09
6/18/2025	Mariusz Radwanski	GENERAL	Health	Health Reporting	300.00
6/18/2025	ROBERTO SANTIAGO	GENERAL			300.00
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			297.68
6/18/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	289.99
6/18/2025	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	284.80
6/18/2025	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	276.00
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	275.00
6/18/2025	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer District - 3 / Southtown	General Govt Support	271.99
6/18/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	270.96
6/18/2025	CHRISTINA WITTMAN	GENERAL			270.00
6/18/2025	GAYLORD BROS INC	LIBRARY	BEC Public Library	General Govt Support	268.58
6/18/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	268.49
6/18/2025	JENS GLASS CO. INC.	GENERAL	Health	Health Reporting	268.00
6/18/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	264.27
6/18/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	263.76
6/18/2025	D & M REFRIGERATION INC	GENERAL	Jail Management	Public Safety	260.00
6/18/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Health	Health Reporting	259.60
6/18/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	254.92
6/18/2025	AMBRY GENETICS CORPORATION	GENERAL	Health	Health Reporting	249.00

Vendor Checks Ending June 20, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/18/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	247.56
6/18/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	244.36
6/18/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	244.11
6/18/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	242.58
6/18/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	241.59
6/18/2025	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	240.00
6/18/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	238.27
6/18/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	233.70
6/18/2025	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	229.64
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			228.60
6/18/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	228.48
6/18/2025	STARK TECH OPERATING COMPANY LLC	GENERAL	Parks	Culture	227.00
6/18/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	225.78
6/18/2025	IMPERIAL DOOR CONTROLS IN	LIBRARY	BEC Public Library	General Govt Support	225.00
6/18/2025	SHERWIN WILLIAMS CO	LIBRARY	BEC Public Library	General Govt Support	224.42
6/18/2025	AMAZON CAPITAL SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	224.24
6/18/2025	HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	223.68
6/18/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	221.80
6/18/2025	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	215.92
6/18/2025	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	213.08
6/18/2025	ELLIOTT SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	211.16
6/18/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	206.77
6/18/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	200.50
6/18/2025	DANIEL MCELLIGOTT	GENERAL	County-wide Accounts Budget	General Govt Support	200.00
6/18/2025	D & M REFRIGERATION INC	GENERAL	Jail Management	Public Safety	200.00
6/18/2025	IMPERIAL DOOR CONTROLS IN	LIBRARY	BEC Public Library	General Govt Support	197.50
6/18/2025	CIVES CORPORATION	ROAD	Highways (DPW)	General Govt Support	197.00
6/18/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	196.00
6/18/2025	JOBENA CORP	ROAD	Highways (DPW)	General Govt Support	195.00
6/18/2025	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
6/18/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Health	Health Reporting	193.36
6/18/2025	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	192.00
6/18/2025	CHARTER COMMUNICATIONS	GENERAL	District Attorney	General Govt Support	190.32
6/18/2025	SHERWIN WILLIAMS CO	LIBRARY	BEC Public Library	General Govt Support	189.36
6/18/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	189.09
6/18/2025	TRANSUNION RISK AND	GENERAL	District Attorney	General Govt Support	187.20
6/18/2025	ASHLAND PEST CONTROL INC	SEWER	Sewer District - 6	General Govt Support	185.00
6/18/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	181.76
6/18/2025	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Personnel	General Govt Support	180.00
6/18/2025	SHRED TEXT INC	GENERAL	District Attorney	General Govt Support	180.00
6/18/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	178.58
6/18/2025	GRAINGER	GENERAL	Department of Social Services	Economic Assistance and Opport	178.29
6/18/2025	PANERA BREAD CO	GRANTS	Health	Health Reporting	178.27
6/18/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Legislative Branch	General Govt Support	177.80
6/18/2025	RICHARD HARRIS	GENERAL	County-wide Accounts Budget	General Govt Support	176.54
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			175.91
6/18/2025	TRANSUNION RISK AND	GENERAL	Probation	Public Safety	175.00
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			173.43
6/18/2025	CUMMINS INC	GENERAL	Dept of Public Works	General Govt Support	169.55
6/18/2025	IRR SUPPLY CENTERS	ROAD	Highways (DPW)	General Govt Support	168.71
6/18/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	168.65
6/18/2025	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	168.15
6/18/2025	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	168.00
6/18/2025	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	168.00
6/18/2025	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	168.00
6/18/2025	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	167.64
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			167.23
6/18/2025	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	166.90
6/18/2025	WNY PUBLIC BROADCASTING ASSOC	LIBRARY	BEC Public Library	General Govt Support	166.67
6/18/2025	LIFE TECHNOLOGIES CORP	GENERAL	Central Police Services	Public Safety	161.04
6/18/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	159.98
6/18/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	159.98
6/18/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	159.98
6/18/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	159.98
6/18/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	159.88
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			158.20
6/18/2025	UPS	SEWER	Sewer District - 3 / Southtown	General Govt Support	156.87
6/18/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	155.91
6/18/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	155.86
6/18/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	155.64
6/18/2025	ALEXANDRA A HACKETT	GRANTS	Health	Health Reporting	155.00
6/18/2025	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	152.00
6/18/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	150.00
6/18/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	149.99
6/18/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	149.98
6/18/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	149.98
6/18/2025	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	149.82
6/18/2025	MUNICIPAL EMERGENCY SERVICES INC	GENERAL	Emergency Services	Public Safety	149.66

Vendor Checks Ending June 20, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/18/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	146.75
6/18/2025	MUNICIPAL EMERGENCY SERVICES INC	GENERAL	Emergency Services	Public Safety	145.00
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	145.00
6/18/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	145.00
6/18/2025	W B MASON CO INC	E-911	Central Police Services	Public Safety	142.40
6/18/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer Districts - 1,4,5	General Govt Support	142.30
6/18/2025	UNIPAK CORP	ROAD	Highways (DPW)	General Govt Support	142.20
6/18/2025	HANES SUPPLY INC	GENERAL	Dept of Public Works	General Govt Support	141.76
6/18/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	141.74
6/18/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	140.52
6/18/2025	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	138.75
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	137.50
6/18/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	137.35
6/18/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	136.16
6/18/2025	PAUL MORGAN DBA AVALON APPAREL	GRANTS	Health	Health Reporting	136.00
6/18/2025	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Health	Health Reporting	135.00
6/18/2025	DIVAL SAFETY EQUIPMENT INC	LIBRARY	BEC Public Library	General Govt Support	135.00
6/18/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Health	Health Reporting	133.00
6/18/2025	EL-DON BATTERY POST INC	LIBRARY	BEC Public Library	General Govt Support	133.00
6/18/2025	EL-DON BATTERY POST INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	133.00
6/18/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	132.34
6/18/2025	ALPS ELEVATOR INSPECTION SVCS	LIBRARY	BEC Public Library	General Govt Support	132.00
6/18/2025	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 2	General Govt Support	128.75
6/18/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	128.00
6/18/2025	UNICELL BODY CO INC	LIBRARY	BEC Public Library	General Govt Support	125.00
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	125.00
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	125.00
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	125.00
6/18/2025	RADIATION DETECTION COMPANY	GENERAL	Emergency Services	Public Safety	123.60
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			123.35
6/18/2025	FERRY INC	ROAD	Highways (DPW)	General Govt Support	122.58
6/18/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	122.32
6/18/2025	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	120.00
6/18/2025	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	120.00
6/18/2025	SHRED TEXT INC	GENERAL	Probation	Public Safety	120.00
6/18/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
6/18/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
6/18/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
6/18/2025	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	116.56
6/18/2025	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	115.53
6/18/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	115.16
6/18/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	115.00
6/18/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	115.00
6/18/2025	FASTENAL - NYBUF (CHEEKTOWAGA)	ROAD	Highways (DPW)	General Govt Support	113.11
6/18/2025	SHERWIN WILLIAMS CO	LIBRARY	BEC Public Library	General Govt Support	109.21
6/18/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	108.53
6/18/2025	MARISA L MALONI	GENERAL	District Attorney	General Govt Support	107.10
6/18/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	106.89
6/18/2025	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	106.00
6/18/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	105.45
6/18/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	104.10
6/18/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	103.00
6/18/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	102.79
6/18/2025	SHERWIN WILLIAMS CO	LIBRARY	BEC Public Library	General Govt Support	101.79
6/18/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
6/18/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
6/18/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	99.99
6/18/2025	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	99.90
6/18/2025	CAROLYN HARRIS	GENERAL	County-wide Accounts Budget	General Govt Support	96.09
6/18/2025	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	95.86
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
6/18/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	95.00
6/18/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	95.00
6/18/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	95.00
6/18/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	95.00
6/18/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	95.00
6/18/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	95.00
6/18/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	93.70
6/18/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	90.58
6/18/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	90.58
6/18/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	90.58
6/18/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	90.00
6/18/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	89.97

Vendor Checks Ending June 20, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/18/2025	ANSWERNET	GENERAL	Department of Social Services	Economic Assistance and Oppor	89.22
6/18/2025	NYS THRUWAY AUTHORITY	SEWER			87.85
6/18/2025	BEE PUBLICATIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	86.02
6/18/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	85.98
6/18/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	85.00
6/18/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	85.00
6/18/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	85.00
6/18/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	85.00
6/18/2025	BEE PUBLICATIONS INC	SEWER	Sewer District - 2	General Govt Support	84.09
6/18/2025	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 6	General Govt Support	84.00
6/18/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	83.50
6/18/2025	BEE PUBLICATIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	82.15
6/18/2025	KALEIDA BUSINESS OFFICE	GENERAL	Health	Health Reporting	82.00
6/18/2025	NIAGARA AWARDS	GENERAL	District Attorney	General Govt Support	80.00
6/18/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	79.85
6/18/2025	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	77.14
6/18/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	77.13
6/18/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	76.62
6/18/2025	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	75.18
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
6/18/2025	IMPREST FUND/PURCHASING	GRANTS	Senior Services	Economic Assistance and Oppor	75.00
6/18/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	75.00
6/18/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	74.72
6/18/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	74.72
6/18/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	74.72
6/18/2025	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	74.64
6/18/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	72.87
6/18/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	72.00
6/18/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	71.87
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	71.25
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	71.25
6/18/2025	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	70.96
6/18/2025	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Health	Health Reporting	70.00
6/18/2025	WNY APWA	ROAD	Highways (DPW)	General Govt Support	70.00
6/18/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	69.79
6/18/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	69.34
6/18/2025	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	68.70
6/18/2025	DELACY FORD INC	LIBRARY	BEC Public Library	General Govt Support	68.60
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			67.65
6/18/2025	NIAGARA FRONTIER PUBLICATIONS	GENERAL	Personnel	General Govt Support	67.10
6/18/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	65.78
6/18/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	63.84
6/18/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	63.70
6/18/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	62.18
6/18/2025	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	62.07
6/18/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	61.29
6/18/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	61.29
6/18/2025	NATL ASSN OF CHIEFS OF POLICE	GENERAL	Office of the Sheriff	Public Safety	60.00
6/18/2025	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	60.00
6/18/2025	SHRED TEXT INC	GENERAL	Youth Services Division	Public Safety	60.00
6/18/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	60.00
6/18/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	59.98
6/18/2025	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	59.55
6/18/2025	PARK SHER OPTICAL CO OF BUFFALO NY	SEWER	Sewer District - 3 / Southtown	General Govt Support	59.00
6/18/2025	THE BWR REVOCABLE LIVING TRUST	GENERAL	County-wide Accounts Budget	General Govt Support	58.68
6/18/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	58.13
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			57.33
6/18/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	56.68
6/18/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	56.36
6/18/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	56.20
6/18/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	55.00
6/18/2025	SHERWIN WILLIAMS CO	LIBRARY	BEC Public Library	General Govt Support	54.95
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			54.00
6/18/2025	13 CENTRE DRIVE OPNY LLC	GENERAL	Office of the Sheriff	Public Safety	54.00
6/18/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	53.94
6/18/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	53.71
6/18/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	53.00
6/18/2025	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	52.92
6/18/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	52.16
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			51.67
6/18/2025	EATONS OFFICE SUPPLY	GENERAL	Office of Public Advocacy	Home and Community Service	51.04
6/18/2025	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	50.90
6/18/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
6/18/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	50.68
6/18/2025	CORR DISTRIBUTORS INC	GENERAL	Parks	Culture	50.45
6/18/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	50.12
6/18/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	50.07

Vendor Checks Ending June 20, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/18/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	50.00
6/18/2025	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
6/18/2025	WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture	49.47
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			49.47
6/18/2025	DIVAL SAFETY EQUIPMENT INC	LIBRARY	BEC Public Library	General Govt Support	49.15
6/18/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	48.11
6/18/2025	UPS	SEWER	Sewer District - 3 / Southtown	General Govt Support	48.08
6/18/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	48.00
6/18/2025	EATONS OFFICE SUPPLY	GENERAL	Youth Services Division	Public Safety	47.92
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
6/18/2025	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	46.71
6/18/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.90
6/18/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.81
6/18/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.81
6/18/2025	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	45.81
6/18/2025	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	45.81
6/18/2025	J C EHRLICH	GENERAL	Health	Health Reporting	45.00
6/18/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	Parks	Culture	45.00
6/18/2025	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	45.00
6/18/2025	HOME DEPOT CREDIT SERVICES	GRANTS	Environment & Planning Divis'n	Home and Community Service	43.76
6/18/2025	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	43.24
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			43.11
6/18/2025	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	42.48
6/18/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	42.18
6/18/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	42.11
6/18/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	41.22
6/18/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of Public Advocacy	Home and Community Service	40.67
6/18/2025	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	39.72
6/18/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	38.61
6/18/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	38.29
6/18/2025	CUMMINS ALLISON CORP	GENERAL	Real Property Tax Services	General Govt Support	36.00
6/18/2025	POWER-FLO TECHNOLOGIES	LIBRARY	BEC Public Library	General Govt Support	35.84
6/18/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	35.00
6/18/2025	WNY APWA	ROAD	Highways (DPW)	General Govt Support	35.00
6/18/2025	CHARTER COMMUNICATIONS	GENERAL	Emergency Services	Public Safety	34.86
6/18/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	33.72
6/18/2025	FEDEX SERVICES	GENERAL	Health	Health Reporting	33.25
6/18/2025	Jill Draszkiwicz	GENERAL	Department of Social Services	Economic Assistance and Opport	33.00
6/18/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	32.69
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			32.36
6/18/2025	FASTENAL - NYBUF (CHEEKTOWAGA)	ROAD	Highways (DPW)	General Govt Support	32.14
6/18/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	31.94
6/18/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	31.92
6/18/2025	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	31.32
6/18/2025	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	31.22
6/18/2025	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	31.22
6/18/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	31.00
6/18/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	30.00
6/18/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	30.00
6/18/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	30.00
6/18/2025	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	29.26
6/18/2025	CDW GOVERNMENT INC	E-911	Central Police Services	Public Safety	29.03
6/18/2025	Jessica Komara	GENERAL	District Attorney	General Govt Support	29.00
6/18/2025	Dale Bojdo	GENERAL	County-wide Accounts Budget	General Govt Support	28.42
6/18/2025	R.J.L. COLLISIONS INC	GENERAL	County-wide Accounts Budget	General Govt Support	28.33
6/18/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	27.42
6/18/2025	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	27.32
6/18/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	26.25
6/18/2025	FEDEX SERVICES	GENERAL	Health	Health Reporting	26.03
6/18/2025	ROBERT R. HART	GENERAL	County-wide Accounts Budget	General Govt Support	25.72
6/18/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	25.48
6/18/2025	KIMBERLY S ALLISON	GENERAL	County-wide Accounts Budget	General Govt Support	25.00
6/18/2025	NYSWMA	GENERAL	Office of Public Advocacy	Home and Community Service	25.00
6/18/2025	NYSWMA	GENERAL	Office of Public Advocacy	Home and Community Service	25.00
6/18/2025	NYSWMA	GENERAL	Office of Public Advocacy	Home and Community Service	25.00
6/18/2025	NYSWMA	GENERAL	Office of Public Advocacy	Home and Community Service	25.00
6/18/2025	NYSWMA	GENERAL	Office of Public Advocacy	Home and Community Service	25.00
6/18/2025	NYSWMA	GENERAL	Office of Public Advocacy	Home and Community Service	25.00
6/18/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	24.68
6/18/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	24.68
6/18/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	24.68
6/18/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	24.68
6/18/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	24.43

Vendor Checks Ending June 20, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/18/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	24.00
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.99
6/18/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	23.98
6/18/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	23.64
6/18/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.50
6/18/2025	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 6	General Govt Support	22.80
6/18/2025	JOSEPH SMETANA	GENERAL	County-wide Accounts Budget	General Govt Support	22.10
6/18/2025	FEDEX SERVICES	GENERAL	Health	Health Reporting	22.07
6/18/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	21.38
6/18/2025	HALE NORTHEASTERN INC	GENERAL	County-wide Accounts Budget	General Govt Support	21.02
6/18/2025	NAPA AUTO PARTS	SEWER	Sewer District - 2	General Govt Support	20.74
6/18/2025	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	19.99
6/18/2025	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	19.89
6/18/2025	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	18.80
6/18/2025	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	18.79
6/18/2025	TIFFANY ALLEN	GENERAL	Department of Social Services	Economic Assistance and Opport	18.27
6/18/2025	Lindsay N. Robel	GENERAL	District Attorney	General Govt Support	18.00
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.92
6/18/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	17.50
6/18/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	16.89
6/18/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	16.80
6/18/2025	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	16.78
6/18/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	16.37
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.35
6/18/2025	DIVAL SAFETY EQUIP	GENERAL	Parks	Culture	15.75
6/18/2025	FEDEX SERVICES	GENERAL	Health	Health Reporting	15.73
6/18/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.54
6/18/2025	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	15.42
6/18/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	15.28
6/18/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	15.27
6/18/2025	PRINTCRAFT MARKING DEVICES INC	LIBRARY	BEC Public Library	General Govt Support	15.00
6/18/2025	Patricia & Thomas Scalisi	GENERAL	County-wide Accounts Budget	General Govt Support	13.95
6/18/2025	FEDEX SERVICES	GENERAL	Health	Health Reporting	13.59
6/18/2025	DENNIS P ANDRZEJAK	GENERAL	County-wide Accounts Budget	General Govt Support	13.50
6/18/2025	LYDIA CHARLAP	GENERAL	Department of Social Services	Economic Assistance and Opport	13.44
6/18/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	13.16
6/18/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	13.16
6/18/2025	MOBIL COLSTON INC	GENERAL	County-wide Accounts Budget	General Govt Support	13.05
6/18/2025	Janice & Vincent Abbatessa	GENERAL	County-wide Accounts Budget	General Govt Support	12.87
6/18/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	12.74
6/18/2025	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	12.45
6/18/2025	LINDSEY L ELLIOTT	GENERAL	District Attorney	General Govt Support	12.00
6/18/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	11.99
6/18/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	11.89
6/18/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	11.80
6/18/2025	EAST AURORA ADVERTISER	GENERAL	Personnel	General Govt Support	11.70
6/18/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	11.52
6/18/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	11.24
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.94
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.78
6/18/2025	DEBORAH JALOVICK	GENERAL	Department of Social Services	Economic Assistance and Opport	10.35
6/18/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	10.12
6/18/2025	GRANATA & SONS AUTOMOTIVE &	GENERAL	County-wide Accounts Budget	General Govt Support	10.08
6/18/2025	AMAZON CAPITAL SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	9.97
6/18/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	9.64
6/18/2025	DAVID P ROCHE	GENERAL	County-wide Accounts Budget	General Govt Support	9.58
6/18/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	9.39
6/18/2025	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	9.34
6/18/2025	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	9.23
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.99
6/18/2025	FEDEX SERVICES	GENERAL	Health	Health Reporting	8.52
6/18/2025	REUBEN CLARK	GENERAL	County-wide Accounts Budget	General Govt Support	8.40
6/18/2025	ORVILLE J BYERLY	GENERAL	County-wide Accounts Budget	General Govt Support	8.38
6/18/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	8.00
6/18/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	8.00
6/18/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
6/18/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	7.76
6/18/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
6/18/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
6/18/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
6/18/2025	THERESA A. WARDEN	GENERAL	County-wide Accounts Budget	General Govt Support	7.57
6/18/2025	SHAO XIA HUANG	GENERAL	County-wide Accounts Budget	General Govt Support	7.49
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.14
6/18/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	7.04
6/18/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	7.04
6/18/2025	BARBARA A JONES	GENERAL	County-wide Accounts Budget	General Govt Support	6.78
6/18/2025	LINDA WROBEL	GENERAL	Department of Social Services	Economic Assistance and Opport	6.72
6/18/2025	HEIDI A EBERTHARDT	GENERAL	County-wide Accounts Budget	General Govt Support	6.59

Vendor Checks Ending June 20, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/18/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	6.55
6/18/2025	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	6.20
6/18/2025	PUELO & PUELO	GENERAL	County-wide Accounts Budget	General Govt Support	6.07
6/18/2025	THOMAS M. ORLANDO, JR.	GENERAL	County-wide Accounts Budget	General Govt Support	6.05
6/18/2025	ABDULLA AL MOMUN	GENERAL	County-wide Accounts Budget	General Govt Support	6.00
6/18/2025	LAUREN A STEVANOVIK	GENERAL	District Attorney	General Govt Support	6.00
6/18/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.88
6/18/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.88
6/18/2025	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	5.80
6/18/2025	Earl Blacksheare C & W	GENERAL	County-wide Accounts Budget	General Govt Support	5.61
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.47
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.39
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.39
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.39
6/18/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
6/18/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	5.28
6/18/2025	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	5.09
6/18/2025	LAUREN A STEVANOVIK	GENERAL	District Attorney	General Govt Support	5.00
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.94
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.94
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.94
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.94
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.94
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
6/18/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	4.38
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
6/18/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
6/18/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	3.84
6/18/2025	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	1.99
6/18/2025	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	1.99
6/18/2025	TOSHIBA BUSINESS SOLUTIONS	LIBRARY	BEC Public Library	General Govt Support	1.26
					<u>7,591,888.47</u>