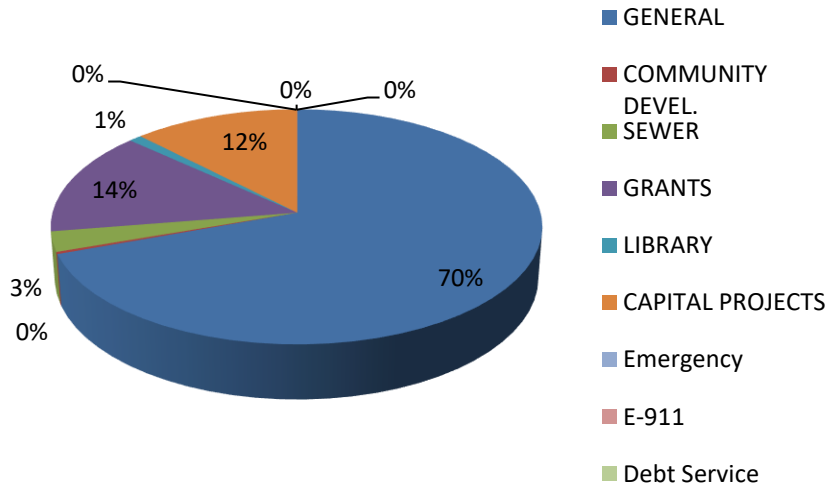
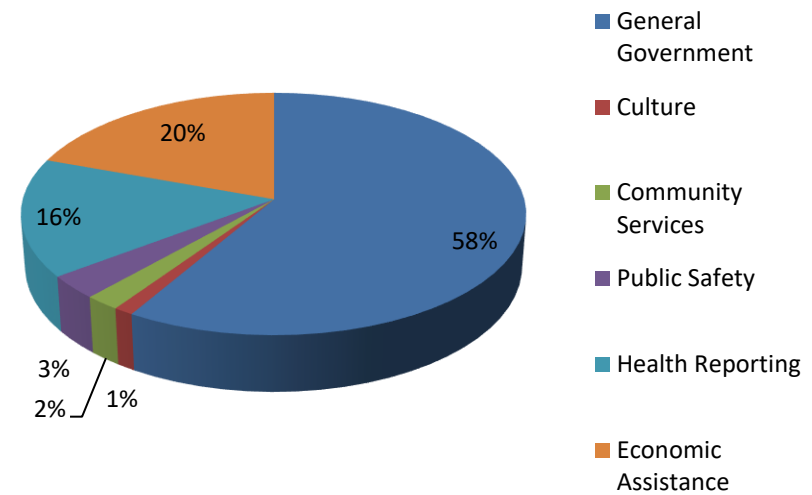


Vendor Checks Ending June 27, 2025

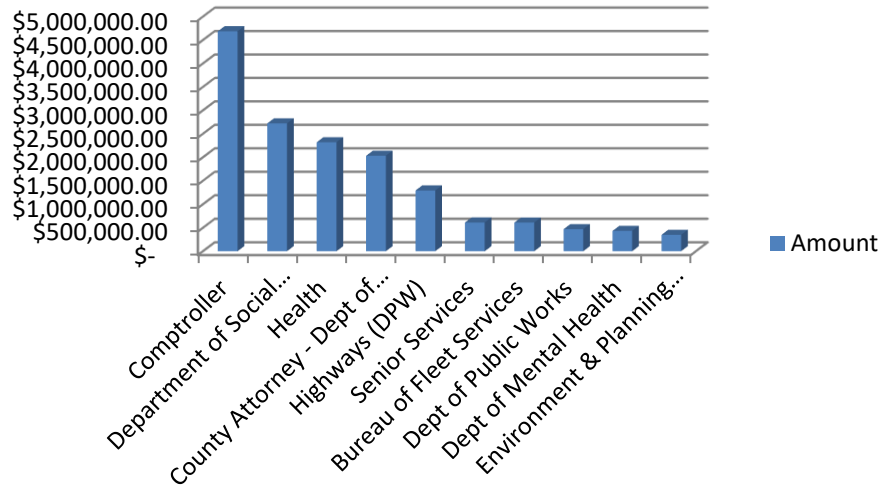
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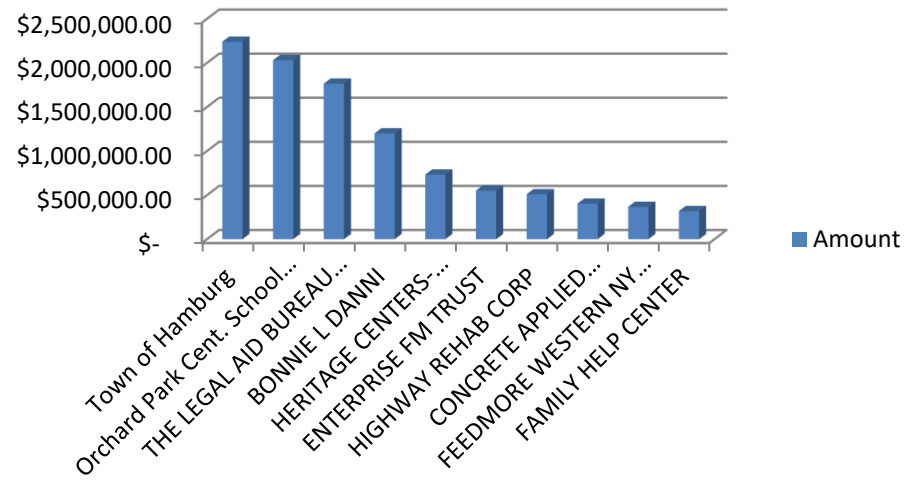
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Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending June 27, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/25/2025	Town of Hamburg	GENERAL	Comptroller	General Govt Support	2,239,609.73
6/25/2025	Orchard Park Cent. School District	GENERAL	Comptroller	General Govt Support	2,030,569.59
6/26/2025	BONNIE L DANNI	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,200,000.00
6/26/2025	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	1,134,191.39
6/23/2025	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	732,680.89
6/26/2025	ENTERPRISE FM TRUST	GENERAL	Bureau of Fleet Services	General Govt Support	550,947.23
6/26/2025	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	530,436.48
6/23/2025	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	402,338.81
6/26/2025	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	303,742.44
6/23/2025	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	300,274.18
6/26/2025	DEERE & COMPANY	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	281,731.23
6/26/2025	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Oppor	266,507.00
6/26/2025	HIGHWAY REHAB CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	259,151.19
6/26/2025	KANDEY CO INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	246,363.71
6/26/2025	NYS OFFICE OF MENTAL HEALTH	GENERAL	Dept of Mental Health	Health Reporting	242,989.71
6/26/2025	GANRORMIC, INC	GENERAL	Health	Health Reporting	228,104.52
6/26/2025	BLOOM CREATIVE ARTS LLC	GENERAL	Health	Health Reporting	218,378.12
6/26/2025	FIVE STAR EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	210,590.13
6/26/2025	LAWLEY SERVICE INSURANCE GROUP	GENERAL	County Attorney - Dept of Law	General Govt Support	202,512.50
6/26/2025	APPLETREE REALTY HOLDINGS LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	193,608.06
6/26/2025	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Oppor	187,869.93
6/26/2025	HIGHWAY REHAB CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	165,605.67
6/25/2025	Town of Brant	GENERAL	Comptroller	General Govt Support	165,582.96
6/25/2025	Town of Holland	GENERAL	Comptroller	General Govt Support	148,397.28
6/26/2025	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Oppor	135,332.24
6/26/2025	WESTERN NEW YORK INDEPENDENT LIVING	GENERAL	Dept of Mental Health	Health Reporting	134,560.00
6/26/2025	THE RESEARCH FOUNDATION	GENERAL	Department of Social Services	Economic Assistance and Oppor	130,989.71
6/26/2025	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	125,528.25
6/26/2025	DELACY FORD INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	121,778.00
6/26/2025	CORRECTEK INC	GENERAL	Jail Management	Public Safety	110,676.00
6/26/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	92,558.42
6/26/2025	HIGHWAY REHAB CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	84,594.27
6/26/2025	FAERY'S GOLF & LANDSCAPE INC	BLD. AND IMPROVEMENT	Parks	Culture	83,648.70
6/27/2025	Tarver Mortgage Company	GENERAL	Department of Social Services	Economic Assistance and Oppor	82,425.50
6/26/2025	WALTER S JOHNSON BLDG CO INC	BLD. AND IMPROVEMENT	Parks	Culture	81,371.01
6/26/2025	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	80,702.00
6/25/2025	Village of Blasdell	GENERAL	Comptroller	General Govt Support	79,555.76
6/26/2025	AGILENT TECHNOLOGIES INC	GENERAL	Health	Health Reporting	76,566.42
6/26/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Oppor	73,650.00
6/26/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	72,584.02
6/26/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Oppor	72,375.00
6/26/2025	SYLVIA'S HOUSE	GENERAL	Department of Social Services	Economic Assistance and Oppor	70,000.00
6/26/2025	ASHLEY MCGRAW ARCHITECTS DPC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	66,126.99
6/26/2025	DELACY FORD INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	63,407.00
6/26/2025	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	62,337.77
6/26/2025	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	61,586.60
6/26/2025	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Oppor	56,702.00
6/26/2025	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	54,780.24
6/26/2025	ELMER W. DAVIS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	53,455.93
6/26/2025	KENMORE/TONAWANDA UFSD	GENERAL	Health	Health Reporting	52,770.00
6/26/2025	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Oppor	52,095.00
6/26/2025	WESTERN NEW YORK INDEPENDENT LIVING	GENERAL	Dept of Mental Health	Health Reporting	47,964.00
6/23/2025	JOE JOHNSON EQUIPMENT LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	44,856.70
6/26/2025	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Oppor	43,115.00
6/26/2025	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Oppor	42,968.09
6/26/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	39,352.08
6/26/2025	NATIONAL VACUUM CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	38,747.50
6/26/2025	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Environment & Planning Divis'n	Home and Community Service	37,224.72
6/26/2025	ERIE COMMUNITY COLLEGE	GENERAL	Department of Social Services	Economic Assistance and Oppor	35,700.00
6/26/2025	ZTS COMMERCE DRIVE LLC	GENERAL	Health	Health Reporting	34,282.59
6/26/2025	ERIE COMMUNITY COLLEGE	GENERAL	Department of Social Services	Economic Assistance and Oppor	32,050.00
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	31,901.53
6/26/2025	ECC TECHNOLOGIES INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	31,818.00
6/23/2025	FRESH FIX LLC	GRANTS	Health	Health Reporting	31,779.20
6/26/2025	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	31,415.22
6/26/2025	SUPERVISOR, TOWN OF AMHERST	SEWER	Sewer Districts - 1,4,5	General Govt Support	30,840.32
6/26/2025	IMPACT MARKETING & COMMUNICATIONS I	PHARMA LITIGATION	Health	Health Reporting	30,395.99
6/26/2025	METROHEALTH TRANSPORTATION LLC	GRANTS	Senior Services	Economic Assistance and Oppor	30,345.00
6/26/2025	D-CO LEADERS AND TRAINING LLC	GRANTS	Office of the Sheriff	Public Safety	30,332.40
6/26/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	29,296.00
6/26/2025	GRE FUND III PROJECTO 3 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	27,355.58
6/26/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	27,075.00
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	26,897.31
6/26/2025	45834 4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Oppor	26,847.00
6/26/2025	ERIE COMMUNITY COLLEGE	GENERAL	Department of Social Services	Economic Assistance and Oppor	26,700.00
6/23/2025	VITEC SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	26,662.50
6/26/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	25,869.02
6/26/2025	SAVE THE MICHAELS OF THE WORLD	GENERAL	Jail Management	Public Safety	25,000.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/26/2025	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	24,858.80
6/26/2025	KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	24,632.31
6/26/2025	U & S SERVICES LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	23,946.57
6/26/2025	FCS ADMINISTRATORS, INC.	GENERAL	County Attorney - Dept of Law	General Govt Support	23,647.08
6/26/2025	LANCASTER NEW YORK OPERA HOUSE INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	23,000.00
6/26/2025	JABCUZ INC	GENERAL	Information & Support Services	General Govt Support	22,917.00
6/26/2025	GENERAL PULASKI ASSOCIATION INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	22,500.00
6/26/2025	WEAVER AND TIDWELL, LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	22,336.00
6/26/2025	PROMEGA CORP	GENERAL	Central Police Services	Public Safety	19,979.45
6/26/2025	D-CO LEADERS AND TRAINING LLC	GRANTS	Office of the Sheriff	Public Safety	19,750.00
6/26/2025	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Oppor	19,590.13
6/26/2025	COLLIERS ENGINEERING & DESIGN	GENERAL	Dept of Public Works	General Govt Support	19,572.09
6/26/2025	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	19,421.03
6/26/2025	CPL ARCHITECTURE, ENGINEERING, PLAN	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	18,939.00
6/26/2025	MOTOROLA SOLUTIONS INC	GENERAL	Jail Management	Public Safety	18,772.50
6/25/2025	Village of Farnham	GENERAL	Comptroller	General Govt Support	18,364.55
6/26/2025	SQUEAKY WHEEL FILM & MEDIA ART CENT	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	18,270.00
6/26/2025	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	18,000.00
6/26/2025	NORTHEAST DIVERSIFICATION INC	GENERAL	Parks	Culture	17,800.00
6/26/2025	WATTS ARCHITECTS & ENGINEERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	17,730.75
6/26/2025	EPLUS TECHNOLOGY INC	GRANTS	Health	Health Reporting	17,173.00
6/26/2025	KOESTER ASSOCIATES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	17,108.58
6/26/2025	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Oppor	16,937.60
6/26/2025	SIEMENS INDUSTRY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	16,784.00
6/26/2025	MOD PAC CORP	GENERAL	Department of Social Services	Economic Assistance and Oppor	16,523.44
6/26/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	16,124.60
6/26/2025	MAPLE GUY CONSTRUCTION INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	15,490.00
6/26/2025	FREY ELECTRIC CONSTRUCTION CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	14,790.09
6/26/2025	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Oppor	14,727.46
6/26/2025	MOTOROLA SOLUTIONS INC	GENERAL	Jail Management	Public Safety	14,400.00
6/26/2025	COMMUNITY CONNECTIONS OF NY	GENERAL	Youth Services Division	Public Safety	14,179.36
6/26/2025	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Oppor	14,175.00
6/26/2025	URBANDALE DEVELOPMENT CO INC	GENERAL	County Clerk	General Govt Support	14,105.00
6/26/2025	FREY ELECTRIC CONSTRUCTION CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	14,060.00
6/26/2025	MEDLAB INC	GENERAL	Probation	Public Safety	13,350.00
6/26/2025	CEDARS BAKERY AND DELI LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	13,295.13
6/26/2025	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	13,098.00
6/26/2025	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	13,059.50
6/26/2025	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Oppor	13,054.95
6/26/2025	CATALIS COURTS & LAND RECORDS LLC	GENERAL	Probation	Public Safety	13,045.86
6/26/2025	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	13,044.50
6/26/2025	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	12,814.50
6/26/2025	ZTS COMMERCE DRIVE LLC	GENERAL	Health	Health Reporting	12,772.44
6/26/2025	ECMC LOCKBOX	GENERAL	Health	Health Reporting	12,720.00
6/26/2025	SEWING TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	12,624.63
6/26/2025	CEDARS BAKERY AND DELI LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	12,582.13
6/23/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	12,564.00
6/26/2025	MLP PLUMBING & MECHANICAL INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	12,350.00
6/26/2025	LAURA VALKWITCH	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	12,152.96
6/26/2025	ALTA CONSTRUCTION EQUIPMENT NY LLC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	11,897.36
6/26/2025	CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	11,800.00
6/23/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	11,691.01
6/26/2025	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	11,216.32
6/26/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	11,156.16
6/26/2025	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	11,044.69
6/26/2025	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	11,009.00
6/27/2025	SHERIDAN PLAZA LLC	GENERAL	County Clerk	General Govt Support	10,843.63
6/26/2025	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	10,793.61
6/26/2025	ERIE REGIONAL HOUSING DEV	GENERAL	Youth Services Division	Public Safety	10,779.56
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	10,621.68
6/26/2025	BUFFALO CENTER FOR ARTS & TECHNOLOG	GENERAL	Youth Services Division	Public Safety	9,892.00
6/26/2025	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	9,879.32
6/26/2025	ALOFT BUFFALO AIRPORT	GENERAL	Department of Social Services	Economic Assistance and Oppor	9,454.69
6/26/2025	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	9,420.00
6/26/2025	THE SALVATION ARMY	GENERAL	Department of Social Services	Economic Assistance and Oppor	9,200.00
6/26/2025	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	9,095.63
6/26/2025	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	8,872.00
6/26/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	8,778.00
6/26/2025	C S BUSINESS SYSTEMS INC	GENERAL	Health	Health Reporting	8,772.63
6/26/2025	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Oppor	8,423.00
6/26/2025	THE CHAMPION PROJECT	GENERAL	Youth Services Division	Public Safety	8,000.00
6/26/2025	KEITH H MITCHELL	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	8,000.00
6/26/2025	MILLINGTON LOCKWOOD BUSINESS INTERI	GENERAL	Budget & Management	General Govt Support	7,784.48
6/26/2025	BACK TO BASICS OUTREACH INC	LIBRARY	BEC Public Library	General Govt Support	7,771.04
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	7,749.50
6/26/2025	RESETARITS CONSTRUCTION CORPORATION	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	7,600.00
6/26/2025	MEDLAB INC	GENERAL	Probation	Public Safety	7,560.00
6/26/2025	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	7,550.00

Vendor Checks Ending June 27, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/26/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	7,526.89
6/26/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Oppor	7,500.00
6/23/2025	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	7,500.00
6/26/2025	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	7,250.00
6/26/2025	THE SALVATION ARMY	GENERAL	Department of Social Services	Economic Assistance and Oppor	7,100.00
6/26/2025	William Pabzica	GENERAL	Health	Health Reporting	7,000.00
6/26/2025	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	6,999.30
6/26/2025	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	6,768.08
6/26/2025	HPI INTERNATIONAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,701.60
6/26/2025	ELMA PRESS	GENERAL	Board of Elections	General Govt Support	6,663.00
6/26/2025	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	6,576.72
6/26/2025	MEDLAB INC	GENERAL	Probation	Public Safety	6,570.00
6/26/2025	TOWN OF TONAWANDA	GRANTS	Environment & Planning Divis'n	Home and Community Service	6,489.46
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	6,468.75
6/26/2025	ORFFEO PRINTING & IMAGING INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,410.00
6/26/2025	GEOTAB USA INC	GENERAL	Bureau of Fleet Services	General Govt Support	6,337.90
6/26/2025	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	6,278.00
6/26/2025	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Oppor	6,192.00
6/23/2025	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,985.90
6/23/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,935.27
6/26/2025	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Oppor	5,880.00
6/26/2025	FARO TECHNOLOGIES INC	GRANTS	Office of the Sheriff	Public Safety	5,759.00
6/26/2025	GOOD SAMARITAN HOME HEALTH AGENCY I	GRANTS	Senior Services	Economic Assistance and Oppor	5,747.50
6/26/2025	COLLINS PIPE & SUPPLY CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,732.00
6/26/2025	PEOPLE HOME HC SVCS - CERTIFIED	GENERAL	Department of Social Services	Economic Assistance and Oppor	5,669.21
6/26/2025	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Oppor	5,669.00
6/26/2025	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Oppor	5,633.00
6/23/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,616.00
6/26/2025	1238 GROUPL LLC	GENERAL	County-wide Accounts Budget	General Govt Support	5,514.91
6/26/2025	STERIS CORP	GENERAL	Health	Health Reporting	5,500.00
6/26/2025	MUNICIPAL EMERGENCY SERVICES INC	GENERAL	Emergency Services	Public Safety	5,473.99
6/26/2025	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Oppor	5,450.00
6/26/2025	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Oppor	5,442.73
6/26/2025	HON COMPANY	GENERAL	Parks	Culture	5,421.49
6/26/2025	PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Oppor	5,411.98
6/26/2025	MARKERT USA LP	SEWER	Sewer District - 2	General Govt Support	5,208.50
6/26/2025	DMJ PROPERTY SVCS	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,185.80
6/26/2025	THE SALVATION ARMY	GENERAL	Department of Social Services	Economic Assistance and Oppor	5,100.00
6/26/2025	AD SPECIALTY SOLUTIONS LLC	GRANTS	Health	Health Reporting	4,990.00
6/26/2025	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	4,983.68
6/26/2025	JUNETEENTH FESTIVAL INC	GRANTS	Environment & Planning Divis'n	Home and Community Service	4,924.51
6/26/2025	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	4,885.00
6/26/2025	OVERDRIVE INC	LIBRARY			4,774.28
6/26/2025	DRESCHER & MALECKI LLP	GENERAL	Comptroller	General Govt Support	4,750.00
6/26/2025	COLLIERS ENGINEERING & DESIGN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,684.95
6/26/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	4,660.06
6/26/2025	45834 4545 TRANSIT LLC	GENERAL	County Clerk	General Govt Support	4,610.83
6/26/2025	OVERDRIVE INC	LIBRARY			4,570.11
6/26/2025	JAMES ROBERTS	GENERAL	County Clerk	General Govt Support	4,557.76
6/26/2025	THE SALVATION ARMY	GENERAL	Department of Social Services	Economic Assistance and Oppor	4,500.00
6/26/2025	6253 GROUP INC.	GENERAL	County-wide Accounts Budget	General Govt Support	4,480.86
6/26/2025	INDUSTRIAL POWER & LIGHTING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,394.00
6/26/2025	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Oppor	4,382.00
6/26/2025	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	4,376.92
6/26/2025	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,308.87
6/26/2025	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Oppor	4,254.00
6/26/2025	HAMBURG CENTRAL SCHOOLS	GENERAL	Health	Health Reporting	4,251.00
6/26/2025	THATCHER COMPANY OF NEW YORK INC	SEWER	Sewer District - 2	General Govt Support	4,246.56
6/26/2025	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	4,125.00
6/26/2025	THERMOPLASTIC VALVES	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,079.32
6/26/2025	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	4,066.88
6/26/2025	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	4,057.77
6/26/2025	C S BUSINESS SYSTEMS INC	PHARMA LITIGATION	Health	Health Reporting	3,857.08
6/26/2025	ATLANTIC TESTING LABORATORIES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,804.75
6/26/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	3,800.00
6/23/2025	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	3,745.60
6/26/2025	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Oppor	3,539.25
6/26/2025	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Oppor	3,524.14
6/26/2025	EAST AURORA VILLAGE	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,519.10
6/26/2025	MASIELLO, MARTUCCI & ASSOCIATES	GENERAL	County Attorney - Dept of Law	General Govt Support	3,500.00
6/26/2025	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	3,482.97
6/26/2025	LIFE TECHNOLOGIES CORP	GENERAL	Central Police Services	Public Safety	3,441.56
6/26/2025	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	3,407.49
6/26/2025	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	3,395.12
6/26/2025	V3IT CONSULTING INC	GENERAL	Dept of Mental Health	Health Reporting	3,366.52
6/26/2025	LERETA LLC	GENERAL	County-wide Accounts Budget	General Govt Support	3,362.75
6/26/2025	OVERDRIVE INC	LIBRARY			3,360.41
6/23/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,356.04

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
45831	STEVEN KROLczyk	GENERAL	Health	Health Reporting	3,332.00
6/26/2025	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	3,330.00
6/26/2025	MCKELLAR, CODY	GENERAL	Central Police Services	Public Safety	3,290.40
6/26/2025	HENRY SCHEIN INC	GRANTS	Health	Health Reporting	3,255.00
6/26/2025	ONEIDA SALES & SERVICE INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,232.66
6/26/2025	CROWN CASTLE FIBER LLC	GENERAL	Information & Support Services	General Govt Support	3,150.00
6/23/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,079.44
6/26/2025	ASSET PROTECTIVE SERVICES INC	GENERAL	Youth Services Division	Public Safety	3,061.60
6/26/2025	DMJ PROPERTY SVCS	SEWER	Sewer District - 6	General Govt Support	3,018.60
6/26/2025	EPLUS TECHNOLOGY INC	GENERAL	Health	Health Reporting	2,972.49
6/23/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,967.96
6/26/2025	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	2,944.40
6/23/2025	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Oppor	2,930.04
6/26/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	2,846.44
6/26/2025	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	2,802.08
6/26/2025	ONEIDA SALES & SERVICE INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,760.00
6/26/2025	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	2,701.66
6/26/2025	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,696.75
6/26/2025	OVERDRIVE INC	LIBRARY			2,582.75
6/26/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,556.00
6/26/2025	APHL	GENERAL	Health	Health Reporting	2,553.00
6/26/2025	QUEST DIAGNOSTIC	GENERAL	Jail Management	Public Safety	2,545.47
6/26/2025	OVERDRIVE INC	LIBRARY			2,537.15
6/26/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	2,514.87
6/26/2025	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	2,511.40
6/26/2025	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	2,511.40
6/26/2025	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	2,470.00
6/26/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	2,469.70
6/26/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	2,459.83
6/26/2025	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	2,435.88
6/26/2025	HACH COMPANY	GENERAL	Health	Health Reporting	2,428.11
6/26/2025	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	2,412.90
6/26/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Oppor	2,410.00
6/26/2025	NUTRITION FOR LONGEVITY INC	GRANTS	Senior Services	Economic Assistance and Oppor	2,406.43
6/26/2025	OVERDRIVE INC	LIBRARY			2,386.92
6/26/2025	DEVORA GLEIBER	GENERAL	Health	Health Reporting	2,329.73
45831	ELMA ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	2,300.00
6/26/2025	1238 GROUPL LLC	GENERAL	County-wide Accounts Budget	General Govt Support	2,241.83
6/26/2025	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Oppor	2,216.50
6/26/2025	ZTS COMMERCE DRIVE LLC	GENERAL	Health	Health Reporting	2,162.83
6/26/2025	NYCOM INC	GENERAL	Health	Health Reporting	2,150.00
6/26/2025	ATLANTIC TESTING LABORATORIES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,139.50
6/26/2025	CAYMAN CHEMICAL CO INC	GENERAL	Health	Health Reporting	2,123.00
6/26/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Oppor	2,100.00
6/26/2025	WNY LIBRARY RESOURCES COUNCIL	LIBRARY	BEC Public Library	General Govt Support	2,091.00
6/26/2025	OVERDRIVE INC	LIBRARY			2,086.81
6/26/2025	EPLUS TECHNOLOGY INC	GENERAL	Dept of Mental Health	Health Reporting	2,042.88
6/26/2025	TENNANT SALES & SERVICE	GENERAL	Youth Services Division	Public Safety	2,038.39
6/26/2025	KALEIDA HEALTH	GENERAL			2,006.57
6/26/2025	A BEST ROOFING & SIDING	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,000.00
6/26/2025	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,000.00
6/23/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,945.48
6/26/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	1,905.46
6/26/2025	PEACE OF MIND QUALITY C. C.	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,898.75
6/26/2025	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Oppor	1,888.56
6/26/2025	NATIONAL COUNCILFOR BEHAVIORAL HEAL	GENERAL	Health	Health Reporting	1,883.25
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,881.80
6/26/2025	ADAM IMIOLO	GENERAL	Office of the Sheriff	Public Safety	1,877.48
6/26/2025	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Oppor	1,875.00
6/26/2025	DMJ PROPERTY SVCS	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,857.60
6/26/2025	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	1,831.82
6/23/2025	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	1,820.00
6/23/2025	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	1,820.00
45834	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	1,820.00
6/26/2025	DELACY, JAMES	GENERAL	Office of the Sheriff	Public Safety	1,809.11
6/26/2025	WNY STORMWATER COALITION -VILLAGE	ROAD	Highways (DPW)	General Govt Support	1,800.00
6/26/2025	KRR & ASSOCIATES INVESTIGASTIONS LL	GRANTS	Office of the Sheriff	Public Safety	1,800.00
6/26/2025	PITNEY BOWES GLOBAL FINANCIAL SVCS	GENERAL	Board of Elections	General Govt Support	1,783.20
6/26/2025	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	1,777.01
6/26/2025	KYLE W HOFFMAN	GENERAL	Office of the Sheriff	Public Safety	1,775.29
6/26/2025	OVERDRIVE INC	LIBRARY			1,758.70
6/26/2025	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Health	Health Reporting	1,748.99
6/26/2025	THE UNILAND PARTNERSHIP OF DELAWARE	GENERAL	County-wide Accounts Budget	General Govt Support	1,720.04
6/26/2025	ORFFEO PRINTING & IMAGING INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,700.00
6/26/2025	COLLIERS ENGINEERING & DESIGN	GENERAL	Dept of Public Works	General Govt Support	1,699.89
6/26/2025	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	1,699.44
6/26/2025	SHAUN HEDIGER	GENERAL	Office of the Sheriff	Public Safety	1,689.11
6/26/2025	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	1,615.09

Vendor Checks Ending June 27, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/26/2025	OVERDRIVE INC	LIBRARY			1,613.13
6/26/2025	OVERDRIVE INC	LIBRARY			1,610.90
6/26/2025	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Opport	1,608.00
6/26/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,575.00
6/26/2025	MILBRANDT, DANIEL	GENERAL	Office of the Sheriff	Public Safety	1,552.61
6/26/2025	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	1,542.47
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,523.37
6/26/2025	BAUER, JUSTIN	GENERAL	Office of the Sheriff	Public Safety	1,515.11
6/26/2025	THE ENVIRONMENTAL SERVICE GROUP (NY	GENERAL	Health	Health Reporting	1,513.05
6/26/2025	OVERDRIVE INC	LIBRARY			1,499.98
6/26/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,484.45
6/23/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,462.03
6/26/2025	LERETA LLC	GENERAL	County-wide Accounts Budget	General Govt Support	1,459.18
6/26/2025	TRI-MAIN DEVELOPMENT LLC	GENERAL	Legislative Branch	General Govt Support	1,440.00
6/26/2025	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	1,439.74
6/26/2025	JACKIE G. FEGGANS	GENERAL	Office of the Sheriff	Public Safety	1,437.11
6/26/2025	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	1,416.78
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,406.84
6/26/2025	HEALTHDIRECT PHARMACY SERVICES	GENERAL	Health	Health Reporting	1,402.69
6/26/2025	GOOD SAMARITAN HOME HEALTH AGENCY I	GRANTS	Senior Services	Economic Assistance and Opport	1,396.50
6/26/2025	ELMA PRESS	GENERAL	Board of Elections	General Govt Support	1,380.00
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	1,372.02
6/26/2025	MURRAY BROS NURSERIES INC	BLD. AND IMPROVEMENT	Parks	Culture	1,335.00
6/26/2025	Jeanette Rodriguez-Velez	GENERAL	County-wide Accounts Budget	General Govt Support	1,311.45
6/26/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,303.37
6/26/2025	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	1,296.00
6/26/2025	OVERDRIVE INC	LIBRARY			1,294.87
6/26/2025	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	1,280.16
6/26/2025	OVERDRIVE INC	LIBRARY			1,265.40
6/26/2025	OVERDRIVE INC	LIBRARY			1,261.51
6/26/2025	MARY KAMINSKI	GENERAL			1,260.00
6/26/2025	OVERDRIVE INC	LIBRARY			1,251.88
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,246.99
6/26/2025	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,241.77
6/26/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	1,231.24
6/26/2025	OVERDRIVE INC	LIBRARY			1,225.85
6/26/2025	ACCURATE ANALYTICAL TESTING LLC	GENERAL	Health	Health Reporting	1,209.80
6/26/2025	JFV Holdings LLC	GENERAL	Legislative Branch	General Govt Support	1,200.00
6/26/2025	MICHAEL CRANDALL	GENERAL			1,179.36
6/26/2025	OVERDRIVE INC	LIBRARY			1,152.98
6/26/2025	LIGHTSPEED COMMERCE INCORORATED	GENERAL	Parks	Culture	1,134.00
6/26/2025	PETER J GIARDINA	GENERAL	Jail Management	Public Safety	1,133.00
6/26/2025	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	1,120.92
6/26/2025	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	1,110.10
6/26/2025	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	1,110.00
6/23/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,075.69
6/23/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,075.69
6/26/2025	DANA CLEVELAND	GENERAL			1,062.48
6/26/2025	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	1,060.50
6/26/2025	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	1,056.28
6/26/2025	JOSHUA & JENNIFER BLACK	GENERAL			1,053.36
6/26/2025	AQSA IFTIKHAR	GENERAL			1,050.00
6/26/2025	45834 STRNAD INC	GENERAL	Legislative Branch	General Govt Support	1,050.00
6/26/2025	ABBAY LLC	GENERAL	Legislative Branch	General Govt Support	1,050.00
6/26/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
6/26/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	1,040.66
6/26/2025	EC DISTRICT ATTNY - WITNESS FUND	GENERAL	District Attorney	General Govt Support	1,036.42
6/26/2025	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	1,035.81
6/26/2025	AMREX CHEMICAL CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,026.00
6/26/2025	OVERDRIVE INC	LIBRARY			1,016.33
6/26/2025	BUFFALO INTELLIGENT TECHNOLOGY SYST	GRANTS	Senior Services	Economic Assistance and Opport	1,015.48
6/26/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,014.30
6/26/2025	VOIANCE LANGUAGE SERVICES LLC	E-911	Central Police Services	Public Safety	1,004.33
6/26/2025	AT&T	GENERAL	Office of the Sheriff	Public Safety	1,003.24
6/26/2025	AZAR DESIGN CO	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,000.00
6/26/2025	NUMAN COMMUNITY DEVELOPMENT CORP	GENERAL	Legislative Branch	General Govt Support	1,000.00
6/23/2025	Kim M. Buck	GENERAL	District Attorney	General Govt Support	992.25
6/26/2025	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	989.23
6/26/2025	BROGAN LINA	GENERAL			969.60
6/26/2025	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	963.00
6/26/2025	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	963.00
6/26/2025	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	959.84
6/26/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	943.13
6/26/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	939.12
6/23/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	933.16
6/26/2025	KATI GILLENWATER	GENERAL			930.24
6/26/2025	HERTEL PROPERTIES LLC	GENERAL	Legislative Branch	General Govt Support	925.00
6/26/2025	PROMEGA CORP	GENERAL	Central Police Services	Public Safety	903.45

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/26/2025	GLOCK INC	GENERAL	Probation	Public Safety	882.00
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	875.12
6/26/2025	SAFELITE FULFILLMENT	ROAD	Highways (DPW)	General Govt Support	874.72
6/26/2025	DANIELLE BORRELLI	GENERAL			868.80
6/26/2025	ALEXANDRIA PUFFPAFF	GENERAL			852.48
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	840.92
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			840.17
6/26/2025	TAYLOR SPAULDING	GENERAL			838.80
6/26/2025	ELMA PRESS	GENERAL	Board of Elections	General Govt Support	825.00
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			816.38
6/26/2025	EPLUS TECHNOLOGY INC	GENERAL	Dept of Mental Health	Health Reporting	813.51
6/26/2025	ERIN ELLIS	GENERAL			812.16
6/26/2025	BRIAN R. PAULY	GENERAL	Office of the Sheriff	Public Safety	812.06
6/26/2025	AQSA IFTIKHAR	GENERAL			810.00
6/26/2025	JOSHUA & JENNIFER BLACK	GENERAL			802.56
6/26/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	795.28
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			785.85
6/26/2025	45834 AMAZON CAPITAL SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	765.72
6/26/2025	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 6	General Govt Support	760.00
6/26/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	755.50
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			754.95
6/26/2025	UPSTATE SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support	750.00
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	749.86
6/26/2025	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	749.05
6/26/2025	CHARTER COMMUNICATIONS	GENERAL	Office of the Sheriff	Public Safety	749.00
6/26/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	748.88
6/26/2025	VERIZON	LIBRARY	BEC Public Library	General Govt Support	740.15
6/26/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	739.38
6/26/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	739.38
6/26/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	739.38
6/26/2025	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	739.28
6/26/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	737.60
6/26/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	736.53
6/26/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	736.53
6/26/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	736.53
6/26/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	736.53
6/26/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	736.53
6/26/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	736.53
6/26/2025	LAIDLAW CARRIERS BULK GP INC	ROAD	Highways (DPW)	General Govt Support	736.53
6/26/2025	OVERDRIVE INC	LIBRARY			733.74
6/26/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	731.78
6/26/2025	BERT PANDOLFINO	GRANTS	Central Police Services	Public Safety	730.13
6/26/2025	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	727.26
6/26/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	721.13
6/26/2025	JAMES GEBEL	GENERAL	Emergency Services	Public Safety	717.50
6/26/2025	REBECCA FACHKO	GENERAL			715.20
6/26/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Office of Public Advocacy	Home and Community Service	714.61
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			710.62
6/26/2025	OVERDRIVE INC	LIBRARY			709.14
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			707.81
6/26/2025	MAJAYDALY ARROYO	GENERAL			705.60
6/23/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	705.45
6/26/2025	C.J. Krantz	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	702.00
6/23/2025	HAMER ENTERPRISES	SEWER	Sewer Districts - 1,4,5	General Govt Support	700.00
6/26/2025	KRISTEN ABATO	GENERAL			699.84
6/26/2025	DANA HAWLEY	GENERAL			693.60
6/26/2025	ANDREA LOWREYLELITO	GENERAL			691.20
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	690.19
6/23/2025	FYRE MARKETINNG LLC	GENERAL	Dept of Mental Health	Health Reporting	690.00
6/26/2025	AMANDA HARTRICH	GENERAL			684.00
6/26/2025	JULIE SMIT	GENERAL			681.60
6/26/2025	PHILIP A DUMITRU	GENERAL	County-wide Accounts Budget	General Govt Support	681.18
6/26/2025	CANDICE KANE	GENERAL			680.16
6/26/2025	BERT PANDOLFINO	GRANTS	Central Police Services	Public Safety	677.03
6/26/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	675.00
6/26/2025	EC DISTRICT ATTNY - WITNESS FUND	GENERAL	District Attorney	General Govt Support	670.62
6/26/2025	CHRISTINA GANCI	GENERAL			669.60
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			669.42
6/26/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	666.88
6/26/2025	NEW ENTERPRISE STONE & LIME CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	660.70
6/26/2025	WESTERN NEW YORK MRI LLP	GENERAL	Health	Health Reporting	660.00
6/26/2025	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	656.85
6/26/2025	Dietrich Funeral Homes Inc	GENERAL	Health	Health Reporting	650.00
6/26/2025	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	650.00
6/26/2025	JOSEPH A STASIO	GENERAL	Office of the Sheriff	Public Safety	647.47
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			645.19
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			645.11
6/26/2025	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	644.23

Vendor Checks Ending June 27, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/23/2025	INDEPENDENT FORENSICS OF ILLINOIS	GENERAL	Central Police Services	Public Safety	644.00
6/26/2025	JOSEPH FIEGL	SEWER	Sewer Districts - 1,4,5	General Govt Support	643.35
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	641.08
6/26/2025	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	635.96
6/26/2025	ASHLEY KENNEDY	GENERAL			630.00
6/26/2025	JAMES KILMER-LAWLER	GENERAL			630.00
6/26/2025	AUDREY HOEHN	GENERAL			630.00
6/26/2025	ADELE WHITTED	GENERAL			630.00
6/26/2025	LYNN FLETCHER	GENERAL			630.00
6/26/2025	YOLANDA SCHLAU	GENERAL			630.00
6/26/2025	JAIME CARLUCCI	GENERAL			630.00
6/26/2025	JULIE BLAZICK	GENERAL			630.00
6/26/2025	DANIELLE & FRANK PARI	GENERAL			630.00
6/26/2025	CHARLES & KAYLEE AUDY	GENERAL			630.00
6/26/2025	JOLEEN BRUENN	GENERAL			630.00
6/26/2025	CAITLIN SESTOKAS	GENERAL			630.00
6/26/2025	BRANDEE LEE	GENERAL			630.00
6/26/2025	JOSHUA & ALEXANDRA MORCELLE	GENERAL			630.00
6/26/2025	NICOLE SLAWINOWSKI	GENERAL			630.00
6/26/2025	ASHLEY MONKELBAAN	GENERAL			630.00
6/26/2025	CANDACE HONER	GENERAL			630.00
6/26/2025	BRIDGETTE BRENNAN	GENERAL			630.00
6/26/2025	JESSICA & GIAN MARCO GUNIA	GENERAL	Health	Health Reporting	630.00
6/26/2025	CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	624.31
6/26/2025	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	623.16
6/26/2025	KRISTEN ABATO	GENERAL			622.08
6/26/2025	MOHAMMED SALIM	GENERAL	County-wide Accounts Budget	General Govt Support	619.26
6/26/2025	MEGAN RADOMSKI	GENERAL	Health	Health Reporting	609.60
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			609.03
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			605.13
6/26/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	604.79
6/23/2025	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	601.33
6/26/2025	VICTORIA KOESTER	GENERAL			600.00
6/26/2025	ASHLEY KENNEDY	GENERAL			600.00
6/26/2025	APRIL BESS	GENERAL			600.00
6/26/2025	PHILIP PUGH	GENERAL			600.00
6/26/2025	BLAIR EVERETT	GENERAL			600.00
6/26/2025	JILL SCHLENKER	GENERAL			600.00
6/26/2025	ALISON KUTAS	GENERAL			600.00
6/26/2025	HEATHER HARPER	GENERAL			600.00
6/26/2025	MAHFUZ ALAM	GENERAL			600.00
6/26/2025	ETHAN HUNT	GENERAL			600.00
6/26/2025	MELISSA CHAPMAN	GENERAL			600.00
6/26/2025	JAMI ZIMMERMAN	GENERAL			600.00
6/26/2025	RACHEL MALCOLM	GENERAL			600.00
6/26/2025	AVIVA REICH	GENERAL			600.00
6/26/2025	BRITTANY SAMUEL	GENERAL			600.00
6/26/2025	MORGAN WATSON	GENERAL			600.00
6/26/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	600.00
6/26/2025	MEGAN ALIMONTI	GENERAL	Health	Health Reporting	600.00
6/26/2025	KAELYN NUNN	GENERAL	Health	Health Reporting	600.00
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			599.06
6/23/2025	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	594.28
6/26/2025	4 IMPRINT INC	LIBRARY	BEC Public Library	General Govt Support	592.20
6/26/2025	DANIELLE NICOLOSI	GENERAL			587.52
6/26/2025	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	586.36
6/26/2025	SARENA SENECA	GENERAL			583.20
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			579.41
6/26/2025	NICOLE POKORNOWSKI	GENERAL			574.56
45834	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	571.52
6/26/2025	Lynn Sortisio	GENERAL			570.00
6/26/2025	CARDINO, KATHERINE	GENERAL			570.00
6/26/2025	NICOLE LEVESQUE	GENERAL			570.00
6/26/2025	NINA SEGARRA	GENERAL			570.00
6/26/2025	ERIN WEIR	GENERAL			570.00
6/26/2025	JENNIFER SNYDER	GENERAL			570.00
6/26/2025	KATELYN NIKEL	GENERAL			570.00
6/26/2025	CHRISTINE LINDER	GENERAL			570.00
6/26/2025	COREY PHILLIPS	GENERAL			570.00
6/26/2025	JA'LISA SERVIO	GENERAL			570.00
6/26/2025	SHARLYN CHAPARRO	GENERAL			570.00
6/26/2025	TRESSA BARBOUR	GENERAL			570.00
6/26/2025	DEREKA NEWSOME	GENERAL			570.00
6/26/2025	AMANDA ZUNIC	GENERAL			570.00
6/26/2025	KIRSTEN GRIFFIN	GENERAL			570.00
6/26/2025	STEPHANIE LOOMIS	GENERAL			570.00
6/26/2025	JONATHAN CLARK	GENERAL			570.00
6/26/2025	ADRIANA BAILS	GENERAL			570.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/26/2025	DANIEL & COURTNEY KAPANEK	GENERAL			570.00
6/26/2025	KYLA SHRIVER	GENERAL			570.00
6/26/2025	SAMANTHA GORECKI	GENERAL	Health	Health Reporting	570.00
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			566.14
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	562.74
6/26/2025	AUTO GLASS NOW	SEWER	Sewer District - 3 / Southtown	General Govt Support	560.70
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	560.14
6/26/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	558.30
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	557.48
6/26/2025	PHILIP A DUMITRU	GENERAL	County-wide Accounts Budget	General Govt Support	554.18
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	551.36
6/26/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	542.96
6/26/2025	JESSICA BLOSE	GENERAL	Health	Health Reporting	542.64
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	542.12
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			541.89
6/26/2025	DANIELLE HERNANDEZ	GENERAL			540.00
6/26/2025	NAHID NAHIDUZZAMAN	GENERAL			540.00
6/26/2025	KAYLA WILLIAMS	GENERAL			540.00
6/26/2025	JILL SCHABERT	GENERAL			540.00
6/26/2025	KYLE MCGAUGHEY	GENERAL			540.00
6/26/2025	COURTNEY BURNHAM	GENERAL			540.00
6/26/2025	CHRISTINA WITTMAN	GENERAL			540.00
6/26/2025	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	539.33
6/26/2025	EC DISTRICT ATTNY - WITNESS FUND	GENERAL	District Attorney	General Govt Support	538.32
6/26/2025	ENVIRONMENTAL EDUC ASSOCIATES	SEWER	Sewer Districts - 1,4,5	General Govt Support	530.00
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			526.08
6/26/2025	UNIVERSITY OF FLORIDA	GENERAL	Health	Health Reporting	525.00
6/26/2025	MINDI LEVINE	GENERAL			525.00
6/26/2025	CATHERINE ARTHUR	GENERAL			518.40
6/26/2025	BRITTANY MANGUM	GENERAL			510.00
6/26/2025	JERIKA PAGAN	GENERAL			510.00
6/26/2025	LAUREN MARTIN	GENERAL			510.00
6/26/2025	TAYLOR RUSSELL	GENERAL			510.00
6/26/2025	KARA FISH	GENERAL			510.00
6/26/2025	RACHEL DEPALMA	GENERAL			510.00
6/26/2025	MOHAMMED IBRAHIM	GENERAL			510.00
6/26/2025	MEGAN LIPPKE	GENERAL			510.00
6/26/2025	NATHALIE PEREZ	GENERAL			510.00
6/26/2025	DONNELLA BARNES	GENERAL			510.00
6/23/2025	BEE PUBLICATIONS INC	GENERAL	Legislative Branch	General Govt Support	504.28
6/23/2025	INDEPENDENT FORENSICS OF ILLINOIS	GENERAL	Central Police Services	Public Safety	503.00
6/26/2025	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	502.75
6/26/2025	DAASNY	GENERAL	District Attorney	General Govt Support	500.00
6/26/2025	DAASNY	GENERAL	District Attorney	General Govt Support	500.00
6/26/2025	DAASNY	GENERAL	District Attorney	General Govt Support	500.00
6/23/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	499.97
6/26/2025	Mark Burgess	GENERAL	Health	Health Reporting	496.00
6/23/2025	INDEPENDENT FORENSICS OF ILLINOIS	GENERAL	Central Police Services	Public Safety	493.00
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			491.22
6/26/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Central Police Services	Public Safety	490.00
6/26/2025	BUFFALO ENVELOPE LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	487.65
6/26/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	485.82
6/26/2025	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	483.00
6/26/2025	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	480.02
6/26/2025	SHOHID, MUHAMMAD	GENERAL			480.00
6/26/2025	CASSANDRA LOPEZ	GENERAL			480.00
6/26/2025	ANNA SIDARE	GENERAL			480.00
6/26/2025	JAMES KILMER-LAWLER	GENERAL			480.00
6/26/2025	AUDREY HOEHN	GENERAL			480.00
6/26/2025	JAKIA SULTANA	GENERAL			480.00
6/26/2025	PHILIP PUGH	GENERAL			480.00
6/26/2025	VIRGINIA NORRIS	GENERAL			480.00
6/26/2025	STEPHANIE SEEL	GENERAL			480.00
6/26/2025	ALLYSA NEGRON	GENERAL			480.00
6/26/2025	JILL SCHLENKER	GENERAL			480.00
6/26/2025	JOLEEN BRUENN	GENERAL			480.00
6/26/2025	ALISON KUTAS	GENERAL			480.00
6/26/2025	TYREE WILLIAMS	GENERAL			480.00
6/26/2025	SAMIA MEDLEY	GENERAL			480.00
6/26/2025	KATHRYN BUTLER	GENERAL			480.00
6/26/2025	VIVIAN DE JESUS , RIVERA	GENERAL			480.00
6/26/2025	RYAN & PATRICK LEMELIN	GENERAL			480.00
6/26/2025	NICOLE LOOMIS	GENERAL			480.00
6/26/2025	NICOLE LOOMIS	GENERAL			480.00
6/26/2025	NICOLE SLAWINOWSKI	GENERAL			480.00
6/26/2025	JAMI ZIMMERMAN	GENERAL			480.00
6/26/2025	ADRIANA ESPARZA	GENERAL			480.00
6/26/2025	SYEDA AMBIA	GENERAL			480.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/26/2025	KELLY WILSON	GENERAL	Health	Health Reporting	480.00
6/26/2025	MEGAN ALIMONTI	GENERAL	Health	Health Reporting	480.00
6/26/2025	JESSICA & GIAN MARCO GUNIA	GENERAL	Health	Health Reporting	480.00
6/26/2025	KOHLER AWNING INC	GENERAL	Parks	Culture	475.90
6/26/2025	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	470.22
6/26/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	461.97
6/26/2025	US BANK EQUIPMENT FINANCE	LIBRARY	BEC Public Library	General Govt Support	460.90
6/26/2025	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	455.00
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			451.18
6/26/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	450.00
6/26/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	450.00
6/26/2025	NINA SEGARRA	GENERAL			450.00
6/26/2025	JULIE BLAZICK	GENERAL			450.00
6/26/2025	MORRGAN WILLIAMS	GENERAL			450.00
6/26/2025	LUKE TYSON	GENERAL			450.00
6/26/2025	KESHIA COLE	GENERAL			450.00
6/26/2025	ANTHONY HOWARD	GENERAL			450.00
6/26/2025	JOSHUA & ALEXANDRA MORCELLE	GENERAL			450.00
6/23/2025	MICHAEL GOULD	GENERAL	Health	Health Reporting	450.00
6/23/2025	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	445.21
6/26/2025	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	445.00
6/26/2025	EAGLE SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	443.78
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			439.21
6/26/2025	MEHARY GEBRESLASE	GENERAL			438.48
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			437.98
6/26/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	437.94
6/26/2025	ANDREA DOLE	GENERAL			436.08
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			435.57
6/26/2025	LASALLE AMBULANCE	GENERAL			435.08
	45831 UPSTATE DRUG TESTING	SEWER	Sewer Districts - 1,4,5	General Govt Support	435.00
6/26/2025	EPLUS TECHNOLOGY INC	GENERAL	Health	Health Reporting	433.71
6/26/2025	LOOMIS FARGO & CO	GENERAL	Real Property Tax Services	General Govt Support	433.00
6/26/2025	GORENFLO BFLO LOCK SUPPLY	GENERAL	Dept of Public Works	General Govt Support	425.00
6/26/2025	ROBERTO SANTIAGO	GENERAL			420.00
6/26/2025	CHARLES & KAYLEE AUDY	GENERAL			420.00
6/26/2025	JASMINE MENDEZ	GENERAL			420.00
6/26/2025	BROOKLYN MYERS	GENERAL			420.00
6/26/2025	KALEIDA HEALTH	GENERAL	Health	Health Reporting	411.60
6/26/2025	EAN SERVICES LLC	GENERAL	Health	Health Reporting	410.71
6/26/2025	K&S CONTRACTORS SUPPLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	406.56
6/26/2025	NATIONAL PELRA	GENERAL	Labor Relations	General Govt Support	405.00
6/26/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	404.75
6/26/2025	CITY OF BUFFALO	GENERAL	Dept of Public Works	General Govt Support	400.00
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			398.87
6/26/2025	BRODART CO	LIBRARY	BEC Public Library	General Govt Support	396.30
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	395.65
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			393.97
6/26/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	392.28
6/26/2025	DEVON ROSS	GENERAL			390.00
6/26/2025	ANGEL ORTIZ	GENERAL			390.00
6/26/2025	DANIELLE TOMAKA	GENERAL			390.00
6/26/2025	BIANCA MALDONADO	GENERAL			390.00
6/26/2025	MD HASHEM	GENERAL			390.00
	45831 FEEDMORE WESTERN NY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	388.33
6/26/2025	BUFFALO LIFT TRUCKS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	384.61
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	384.50
6/26/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	380.50
6/26/2025	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	378.18
6/26/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	378.02
6/26/2025	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	378.00
6/26/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	377.98
6/26/2025	FIVE STAR EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	377.58
6/26/2025	STEPHANIE SAIA	GRANTS	Health	Health Reporting	376.71
6/26/2025	EC DISTRICT ATTN:Y - WITNESS FUND	GENERAL	District Attorney	General Govt Support	376.18
6/26/2025	JOHN P GERKEN JR	GENERAL	District Attorney	General Govt Support	375.00
6/26/2025	RYAN EMMERLING	GENERAL	District Attorney	General Govt Support	375.00
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			373.34
6/26/2025	KORI KASPEREK	GENERAL			372.00
6/26/2025	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	370.00
6/26/2025	JAMES ARSENAULT	GENERAL			369.60
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	368.80
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			367.53
6/26/2025	EAST AURORA ADVERTISER	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	365.31
6/26/2025	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	365.16
6/26/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	364.12
6/26/2025	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	362.88
6/23/2025	UPSTATE DRUG TESTING	SEWER	Sewer Districts - 1,4,5	General Govt Support	362.00
6/26/2025	REBOY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	360.49

Vendor Checks Ending June 27, 2025

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Vendor Checks Ending June 27, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/26/2025	LASALLE AMBULANCE	GENERAL			302.08
6/26/2025	LASALLE AMBULANCE	GENERAL			302.08
6/26/2025	LASALLE AMBULANCE	GENERAL			302.08
6/26/2025	RANDY RATAJCZAK	GENERAL	Parks	Culture	300.00
6/26/2025	Mark and Kristin Furjanic	GENERAL	Health	Health Reporting	300.00
6/26/2025	Robert Musilli	GENERAL	Health	Health Reporting	300.00
6/26/2025	MEDLAB INC	GENERAL	Probation	Public Safety	300.00
6/26/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Health	Health Reporting	300.00
6/26/2025	EDEN VETERINARY CLINIC	GENERAL	Health	Health Reporting	300.00
6/26/2025	CATHERINE HIGBY	GENERAL			300.00
6/26/2025	CHRISTINE HANEL	GENERAL			300.00
6/26/2025	JENNA CHURCH	GENERAL			300.00
6/26/2025	JASMINE JACOBS	GENERAL			300.00
6/26/2025	JEREMY JOHNSON	GENERAL			300.00
6/26/2025	ASHLEY DUBEL	GENERAL			300.00
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	299.41
6/26/2025	LANCASTER VOLUNTEER AMBULANCE	GENERAL			298.03
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			296.90
6/26/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	296.01
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			295.26
6/26/2025	EC DISTRICT ATTNY - DISCRETIONARY F	ROAD	District Attorney	General Govt Support	294.30
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	293.94
6/26/2025	EC DISTRICT ATTNY - WITNESS FUND	GENERAL	District Attorney	General Govt Support	292.85
6/26/2025	LANGUAGE LINE SERVICES INC	GENERAL	District Attorney	General Govt Support	292.50
6/26/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	292.41
6/26/2025	ALTA CONSTRUCTION EQUIPMENT NY LLC	ROAD	Highways (DPW)	General Govt Support	292.10
6/26/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	291.10
6/26/2025	Quality Rental LLC	GENERAL	County-wide Accounts Budget	General Govt Support	290.12
6/26/2025	EPLUS TECHNOLOGY INC	GRANTS	Health	Health Reporting	289.14
6/26/2025	CATHERINE GAVIN	GENERAL	Department of Social Services	Economic Assistance and Opport	288.87
6/26/2025	AISATOU KEBBEH	GENERAL			285.00
6/26/2025	ZULEIKA MATIAS	GENERAL			285.00
6/26/2025	ALLISON SCHIMENTI	GENERAL			285.00
6/26/2025	NYS DPT ENVI CONSERVATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	284.92
6/26/2025	LAMEYCI LEDBETTER	GENERAL	Department of Social Services	Economic Assistance and Opport	283.38
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	279.79
6/26/2025	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	278.80
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			278.58
6/26/2025	MARIA CHERNEVA	GENERAL			277.20
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			276.53
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	276.08
6/26/2025	IMPACT MARKETING & COMMUNICATIONS I	PHARMA LITIGATION	Health	Health Reporting	275.03
6/26/2025	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	273.32
6/26/2025	AMERITEE USA INC	GENERAL	Probation	Public Safety	271.50
6/26/2025	ERIC HAWES	GENERAL			270.00
6/26/2025	ASHLEY WILSON	GENERAL			270.00
6/26/2025	FUAD HOSSAIN	GENERAL			270.00
6/26/2025	CLAIRE FREID	GENERAL			270.00
6/26/2025	LASALLE AMBULANCE	GENERAL			268.24
6/26/2025	LASALLE AMBULANCE	GENERAL			268.24
6/26/2025	LASALLE AMBULANCE	GENERAL			268.24
6/26/2025	LASALLE AMBULANCE	GENERAL			268.24
6/26/2025	LASALLE AMBULANCE	GENERAL			268.24
6/26/2025	LASALLE AMBULANCE	GENERAL			268.24
6/26/2025	LASALLE AMBULANCE	GENERAL			268.24
6/26/2025	LASALLE AMBULANCE	GENERAL			265.20
6/26/2025	LASALLE AMBULANCE	GENERAL			265.20
6/26/2025	LASALLE AMBULANCE	GENERAL			265.20
6/26/2025	LASALLE AMBULANCE	GENERAL			265.20
6/26/2025	LASALLE AMBULANCE	GENERAL			265.20
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			265.20
6/26/2025	LASALLE AMBULANCE	GENERAL			264.44
6/26/2025	LASALLE AMBULANCE	GENERAL			262.18
6/26/2025	LASALLE AMBULANCE	GENERAL			262.16
6/26/2025	LASALLE AMBULANCE	GENERAL			262.16
6/26/2025	LASALLE AMBULANCE	GENERAL			262.16
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			261.63
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	261.49
6/23/2025	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	261.45
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	261.38
6/23/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	261.00
6/26/2025	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	259.63
6/26/2025	LASALLE AMBULANCE	GENERAL			256.08
6/26/2025	45834 AMERICAN BUTTON MACHINES	LIBRARY	BEC Public Library	General Govt Support	255.86
6/26/2025	SELENA ROJAS	GENERAL			255.00
6/26/2025	LANCASTER VOLUNTEER AMBULANCE	GENERAL			253.04
6/26/2025	LANCASTER VOLUNTEER AMBULANCE	GENERAL			253.04
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			252.46
6/26/2025	LANGUAGE LINE SERVICES INC	GENERAL	Probation	Public Safety	251.56

Vendor Checks Ending June 27, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/26/2025	RICHARD J SCHECHTER	GRANTS	Health	Health Reporting	250.00
6/26/2025	BAKER & TAYLOR BOOKS	LIBRARY			250.00
6/26/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	250.00
6/26/2025	CARTELIA RIDGEWAY	GENERAL			247.68
6/26/2025	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	246.86
6/26/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Office of Public Advocacy	Home and Community Service	246.21
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	246.14
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	244.15
6/26/2025	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	242.05
6/26/2025	DARLENE ELLIS	SEWER	Sewer District - 2	General Govt Support	241.70
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			241.61
6/26/2025	ANDREA WALDMILLER	GENERAL			240.00
6/26/2025	SHERRI CIECIWA	GENERAL			240.00
6/26/2025	ABBEY CONNORS	GENERAL			240.00
6/26/2025	JEREMY JOHNSON	GENERAL			240.00
6/26/2025	JASMINE ANDERSON	GENERAL			240.00
6/26/2025	JOY NELSON	GENERAL			240.00
6/26/2025	ASHLEY DUBEL	GENERAL			240.00
6/26/2025	AMANDA RATHBUN	GENERAL			240.00
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	237.52
6/26/2025	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	236.00
6/26/2025	BUFFALO ENVELOPE LLC	GRANTS	Health	Health Reporting	232.38
6/26/2025	ERB CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	230.49
6/26/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	229.46
6/26/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	228.48
6/26/2025	HOME DEPOT CREDIT SERVICES	GRANTS	Health	Health Reporting	228.44
6/26/2025	LANDPRO EQUIPMENT LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	227.60
6/26/2025	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	227.09
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	225.73
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	225.73
6/26/2025	NASHALY ORTIZ	GENERAL			225.00
6/26/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	225.00
6/26/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	225.00
6/23/2025	EATONS OFFICE SUPPLY	GENERAL	Youth Services Division	Public Safety	225.00
6/23/2025	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	224.84
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	221.73
6/26/2025	NAPA AUTO PARTS	SEWER	Sewer District - 2	General Govt Support	221.38
6/23/2025	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	221.00
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	219.09
6/26/2025	EC DISTRICT ATTN - WITNESS FUND	GENERAL	District Attorney	General Govt Support	218.46
6/26/2025	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	218.40
6/26/2025	CARTELIA RIDGEWAY	GENERAL			216.72
6/26/2025	RUBY THOMAS	GENERAL			216.00
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			215.22
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	213.94
6/26/2025	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	210.65
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	210.32
6/26/2025	KAYLA ROGERS	GENERAL			210.00
6/26/2025	CATHERINE HIGBY	GENERAL			210.00
6/26/2025	MOSAMMAT RAZIA	GENERAL			210.00
6/26/2025	JENNIFER NETH	GENERAL			210.00
6/26/2025	BRITTANY WALKOW	GENERAL			210.00
6/26/2025	CRYSTAL JACKSON	GENERAL			210.00
6/26/2025	45834 AFSANA BARI	GENERAL	Health	Health Reporting	210.00
6/26/2025	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	209.00
6/23/2025	UPSTATE DRUG TESTING	SEWER	Sewer Districts - 1,4,5	General Govt Support	208.00
6/26/2025	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	207.23
6/26/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	206.90
6/26/2025	EAN SERVICES LLC	GRANTS	District Attorney	General Govt Support	206.70
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	206.13
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	204.94
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	201.58
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	200.68
6/26/2025	CITY OF BUFFALO ANIMAL SHELTER	GENERAL	Health	Health Reporting	200.00
6/26/2025	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	199.92
6/26/2025	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	198.85
6/26/2025	WILLIAM DIAMOND	GENERAL	Probation	Public Safety	197.75
6/26/2025	MEDLAB INC	GENERAL	Probation	Public Safety	195.00
6/26/2025	MARY MCCORMICK	GENERAL			195.00
6/26/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	194.95
6/26/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	194.28
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			193.02
6/26/2025	EYE CARE & VISION ASSOCIATES	GENERAL			192.47
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			191.63
6/26/2025	BUFFALO & ORCHARD PARK TOPSOIL INC	GENERAL	Dept of Public Works	General Govt Support	190.00
6/26/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	190.00
6/26/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	189.12
6/26/2025	BASIL FORD INC	GENERAL	Parks	Culture	188.89

Vendor Checks Ending June 27, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	187.72
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	187.72
6/26/2025	JUNE SOPHIA MARTIN	GENERAL	County-wide Accounts Budget	General Govt Support	186.77
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	186.53
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	186.53
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	186.53
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	186.53
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	186.53
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	186.52
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			185.34
6/26/2025	EL-DON BATTERY POST INC	ROAD	Highways (DPW)	General Govt Support	185.00
6/26/2025	EYE CARE & VISION ASSOCIATES	GENERAL			183.62
6/26/2025	EYE CARE & VISION ASSOCIATES	GENERAL			183.62
6/23/2025	Maria Pisarek	GENERAL	District Attorney	General Govt Support	183.00
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	181.07
6/26/2025	CHALLENGER COMMUNITY NEWS CORP	SEWER			180.00
6/26/2025	HECTOR SANTIAGO	GENERAL			180.00
6/26/2025	BRITTANY WALKOW	GENERAL			180.00
6/23/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	179.31
6/26/2025	SUIT KOTE CORP	ROAD	Highways (DPW)	General Govt Support	177.79
6/26/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	176.38
6/26/2025	LOOMIS FARGO & CO	GENERAL	Probation	Public Safety	174.00
	45834 AMAZON CAPITAL SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	173.97
6/26/2025	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	172.80
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	172.31
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	172.30
6/26/2025	HEATHER ARNOLD	GENERAL			171.84
6/26/2025	EAN SERVICES LLC	GENERAL	District Attorney	General Govt Support	170.22
6/26/2025	EBC HR & PAYROLL SOLUTIONS INC	GENERAL	District Attorney	General Govt Support	170.00
6/26/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	169.74
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			168.99
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	168.12
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	168.12
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			167.34
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			167.22
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			166.51
6/26/2025	EAN SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	165.36
6/26/2025	T-MOBILE USA INC	GENERAL	Office of the Sheriff	Public Safety	165.00
6/26/2025	USABBLUEBOOK	SEWER	Sewer District - 2	General Govt Support	164.75
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	164.28
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	164.28
6/26/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	162.39
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			161.70
6/26/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	160.00
6/26/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	160.00
6/26/2025	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	157.80
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			157.17
6/26/2025	LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support	157.05
6/26/2025	FERRY INC	ROAD	Highways (DPW)	General Govt Support	156.68
6/26/2025	MARIA GENGO	GENERAL			156.00
6/26/2025	DIVAL SAFETY EQUIP	GENERAL	Dept of Public Works	General Govt Support	155.50
6/26/2025	DIVAL SAFETY EQUIP	ROAD	Highways (DPW)	General Govt Support	155.50
6/26/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	154.99
6/26/2025	GEMPLER'S INC	GENERAL	Parks	Culture	154.02
6/26/2025	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	153.20
6/26/2025	JOSEPH KUGLER	GENERAL	Personnel	General Govt Support	153.00
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			151.15
6/26/2025	DIVAL SAFETY EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	151.00
6/26/2025	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	150.00
6/26/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	150.00
6/26/2025	CHRISTINA GONZALEZ	GENERAL			150.00
6/26/2025	LEONARD CAMPBELL	GENERAL			150.00
6/26/2025	MOKTADER MOWLA	GENERAL			150.00
6/26/2025	JENNIFER NETH	GENERAL			150.00
6/26/2025	TYTEONA TURNER	GENERAL			150.00
6/26/2025	FERRY INC	ROAD	Highways (DPW)	General Govt Support	150.00
6/26/2025	UNIVERSITY AT BUFFALO NEUROSUR	GENERAL			149.88
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	149.70
6/26/2025	UNIV AT BUFFALO SURGEONS, INC	GENERAL			149.03
6/26/2025	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	148.95
6/26/2025	AMANDA LICATA	GENERAL	Personnel	General Govt Support	148.75
6/26/2025	GRAINGER	GENERAL	Parks	Culture	146.81
6/26/2025	Mary Brinkworth	GENERAL	Health	Health Reporting	146.00
6/26/2025	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	146.00
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			145.13
6/26/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	145.00
6/26/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	144.99
6/26/2025	EPLUS TECHNOLOGY INC	GENERAL	Dept of Mental Health	Health Reporting	144.57

Vendor Checks Ending June 27, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	144.25
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	144.25
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	144.25
6/26/2025	FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	143.99
6/26/2025	REBECCA COONEY	GENERAL	Department of Social Services	Economic Assistance and Opport	143.65
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			140.55
6/26/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	140.00
6/26/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	139.86
6/23/2025	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	138.00
6/26/2025	CHRISTINE CALANDRA	GENERAL			137.28
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	136.69
6/26/2025	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	135.45
6/26/2025	QUASAR ENTERPRISES LLC	GENERAL	County-wide Accounts Budget	General Govt Support	135.12
6/26/2025	KATHERINE TROTTO	GENERAL			135.00
6/26/2025	JAYME REUSCH	GENERAL			135.00
6/26/2025	ALLISON PATTERSON	GENERAL			135.00
6/26/2025	TAMARA CASTELLANO	GENERAL			135.00
6/26/2025	CANDICE HOLMES	GENERAL			135.00
6/26/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	Emergency Services	Public Safety	135.00
6/26/2025	45834 CATHERINE SHAUGHNESSY	GENERAL	Health	Health Reporting	135.00
6/26/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	134.54
6/26/2025	MARIA SAYAD	GENERAL			134.40
6/26/2025	PETTY CASH PROBATION	GENERAL	Probation	Public Safety	134.26
6/26/2025	MARGARET R CARNEY	GENERAL	Department of Social Services	Economic Assistance and Opport	134.00
6/23/2025	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	134.00
6/23/2025	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	134.00
6/23/2025	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	134.00
6/23/2025	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	134.00
6/26/2025	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	134.00
6/26/2025	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	134.00
6/26/2025	45831 Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	133.00
6/26/2025	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	132.30
6/26/2025	NORTHEAST DIVERSIFICATION INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	132.00
6/26/2025	DOUGLAS LUKASZEWSKI	GENERAL	Personnel	General Govt Support	131.75
6/26/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	130.80
6/26/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	130.30
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			130.17
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	130.09
6/26/2025	JOURNEY'S END REFUGEE SERVICES INC	GENERAL	Dept of Mental Health	Health Reporting	130.00
6/26/2025	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00
6/26/2025	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	128.00
6/26/2025	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	127.45
6/23/2025	INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	126.50
6/26/2025	KEENE GUST	GENERAL			126.00
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	125.19
6/26/2025	EAN SERVICES LLC	GENERAL	Senior Services	Economic Assistance and Opport	124.02
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			123.98
6/26/2025	DANIELLE M ADYMY	GENERAL	Office of the Sheriff	Public Safety	122.50
6/26/2025	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	121.27
6/26/2025	GREAT LAKES MEDICAL IMAGING	GENERAL			121.00
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	120.81
6/26/2025	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	120.02
6/26/2025	BETHANY WARD	GENERAL			120.00
6/26/2025	CAYLEEN DOLE	GENERAL			120.00
6/26/2025	QIULING DONG	GENERAL			120.00
6/26/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
6/26/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
6/26/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
6/26/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
6/26/2025	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			119.86
6/26/2025	BETHANY GORMAN	GENERAL			117.60
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	116.99
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			116.13
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			116.13
6/26/2025	SHAHID ULLAH KAISER	GENERAL	County-wide Accounts Budget	General Govt Support	116.02
6/26/2025	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Health	Health Reporting	115.00
6/26/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	114.99
6/26/2025	EAN SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	114.90
6/26/2025	ERB CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	114.18
6/26/2025	ANGELLE GERTZ	GENERAL	District Attorney	General Govt Support	113.40
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			113.28
6/26/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	113.26
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			112.95
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	112.87
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	112.87
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	112.86
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	112.86

Vendor Checks Ending June 27, 2025

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Vendor Checks Ending June 27, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
45834	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	87.36
6/23/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	87.15
6/26/2025	LOOMIS FARGO & CO	LIBRARY	BEC Public Library	General Govt Support	87.00
45834	MVP NETWORK CONSULTING LLC	GENERAL	Board of Elections	General Govt Support	86.86
6/26/2025	SAMATHA SCHMITT	GENERAL			85.92
6/26/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	83.16
6/26/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Probation	Public Safety	82.64
6/26/2025	Cotality Tax	GENERAL	County-wide Accounts Budget	General Govt Support	80.45
6/26/2025	EYE CARE & VISION ASSOCIATES	GENERAL			80.06
6/26/2025	EYE CARE & VISION ASSOCIATES	GENERAL			80.06
6/26/2025	J C EHRLICH	GENERAL	Department of Social Services	Economic Assistance and Opport	80.00
6/26/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	79.98
6/26/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	79.85
6/26/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	79.65
6/26/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	79.20
6/26/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	79.00
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	78.85
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			78.81
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			78.81
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			78.81
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			78.81
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			78.81
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			78.81
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			78.81
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			78.81
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			78.81
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			78.81
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			78.81
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			78.81
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			78.81
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			78.81
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			78.81
6/26/2025	TIA JOHNSON	GENERAL	Personnel	General Govt Support	78.75
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			78.71
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			78.71
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			78.71
6/26/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	77.13
6/26/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	77.13
6/26/2025	LANGUAGE LINE SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	76.50
6/23/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	76.37
6/26/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	75.42
6/26/2025	JULIE A BAKER	GRANTS	Health	Health Reporting	75.00
6/26/2025	DOMINIC DICIOCCIO	GENERAL			75.00
6/26/2025	NICOLE LOOMIS	GENERAL			75.00
6/26/2025	LEAH WORTHINGTON	GENERAL			75.00
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	74.86
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	74.85
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	74.85
6/26/2025	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	72.96
6/23/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	72.87
6/26/2025	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	72.85
6/26/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	72.58
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			72.54
6/26/2025	Dawn M Hartzell	GENERAL	Personnel	General Govt Support	72.25
6/26/2025	FUN EXPRESS , LLC	LIBRARY	BEC Public Library	General Govt Support	72.05
6/26/2025	FASTENAL - NYBUF (CHEEKTOWAGA)	ROAD	Highways (DPW)	General Govt Support	70.56
45834	AMAZON CAPITAL SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	69.78
6/23/2025	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	69.30
6/23/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	68.97
6/26/2025	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	67.92
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			67.76
6/26/2025	UNIV EMERGENCY MED SVC	GENERAL			67.19
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	67.19
6/26/2025	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	66.58
6/26/2025	UNIV EMERGENCY MED SVC	GENERAL			66.52
6/26/2025	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	66.00
6/26/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	65.76
6/26/2025	CALEB R MCPIKE	GRANTS	Health	Health Reporting	65.00
6/26/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	64.96
6/26/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	64.73
6/26/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of Public Advocacy	Home and Community Service	64.08
6/26/2025	MARGARET LATONA	GENERAL	Personnel	General Govt Support	63.75
6/26/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	63.74
6/26/2025	CHICAGO DISTRIBUTION CENTER	LIBRARY	BEC Public Library	General Govt Support	63.34
6/26/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	62.68
6/26/2025	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	62.65
6/26/2025	JENNIFER PARK	GENERAL			62.40
45831	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	62.38
6/26/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	62.35

Vendor Checks Ending June 27, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/23/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	62.09
6/26/2025	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 6	General Govt Support	61.92
	45834 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	61.63
6/26/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	61.44
6/26/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	61.29
6/26/2025	MICHELLE GILLAN	GENERAL			60.00
6/26/2025	DOMINIC DICIOCCIO	GENERAL			60.00
6/26/2025	LAZARCZYK, ROBERT	GENERAL	Office of the Sheriff	Public Safety	60.00
6/23/2025	SHRED TEXT INC	ROAD	Highways (DPW)	General Govt Support	60.00
6/26/2025	SHRED TEXT INC	GENERAL	County Clerk	General Govt Support	60.00
6/26/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	59.96
6/26/2025	BAKER & TAYLOR INC	LIBRARY			59.71
6/23/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	59.50
6/23/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	59.40
6/26/2025	ONEIDA SALES & SERVICE INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	58.58
6/26/2025	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	58.52
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			58.50
	45834 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	58.44
6/26/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	56.76
6/26/2025	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	56.64
6/26/2025	UNIV EMERGENCY MED SVC	GENERAL			56.57
6/26/2025	UNIV EMERGENCY MED SVC	GENERAL			56.57
6/26/2025	UNIV EMERGENCY MED SVC	GENERAL			56.57
6/26/2025	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	56.53
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	56.44
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	56.43
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	56.43
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	56.43
6/26/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	56.41
6/26/2025	PERKIN ELMER GENETICS INC	GENERAL	Health	Health Reporting	55.13
6/26/2025	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	55.10
	45834 Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	55.09
6/26/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.95
6/26/2025	Michelle Perkins	GENERAL	County-wide Accounts Budget	General Govt Support	54.00
6/26/2025	AMANDA FORTIN	GENERAL			54.00
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			53.30
	45831 Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	53.15
6/26/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	52.78
6/26/2025	THOMAS SCIENTIFIC LLC	GENERAL	Health	Health Reporting	52.46
6/26/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	51.83
6/26/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	51.38
6/26/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
6/26/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
6/26/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	50.90
6/26/2025	CORR DISTRIBUTORS INC	GENERAL	Parks	Culture	50.45
6/26/2025	GRAYBAR ELECTRIC CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	50.00
6/26/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	50.00
6/26/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	50.00
6/26/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	50.00
6/26/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	49.52
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	49.49
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	49.49
6/26/2025	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	49.36
6/23/2025	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	49.12
6/23/2025	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	49.00
6/26/2025	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	49.00
6/26/2025	YUM YUM SHOP INC.	GENERAL	County-wide Accounts Budget	General Govt Support	48.77
6/26/2025	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	48.66
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			48.55
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			48.55
6/23/2025	MTE EQUIPMENT SOLUTIONS INC	GENERAL	Parks	Culture	48.50
6/26/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	48.03
6/26/2025	UNIV AT BUFFALO SURGEONS, INC	GENERAL			48.00
6/26/2025	UNIV AT BUFFALO SURGEONS, INC	GENERAL			48.00
6/26/2025	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	47.75
6/26/2025	LINDA L MURPHY	GENERAL	County-wide Accounts Budget	General Govt Support	47.49
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			47.32
6/26/2025	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	47.25
6/26/2025	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	47.06
6/26/2025	LEAH MORRELL	GENERAL	Health	Health Reporting	46.80
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	46.75
6/26/2025	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	46.50
6/26/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.90
6/26/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.90
6/26/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.81
6/26/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
6/26/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
6/26/2025	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	45.24

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			45.04
6/26/2025	UNIV EMERGENCY MED SVC	GENERAL			45.02
6/26/2025	UNIV EMERGENCY MED SVC	GENERAL			45.02
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	45.02
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	45.02
6/26/2025	BRIDGET HAYES	GENERAL			45.00
6/26/2025	MADISON MINTZ	GENERAL			45.00
6/26/2025	THE ALYTHIA TRUST	GENERAL	County-wide Accounts Budget	General Govt Support	44.80
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			44.16
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			44.16
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			44.16
6/23/2025	Kim M. Buck	GENERAL	District Attorney	General Govt Support	44.00
6/26/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	43.96
6/26/2025	REMEL INC	GENERAL	Health	Health Reporting	43.58
6/26/2025	JEFFREY DURSKI	GENERAL	Probation	Public Safety	43.50
6/26/2025	JEREMY M CHANDLER	GENERAL	Probation	Public Safety	43.50
6/26/2025	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	43.24
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			43.01
6/26/2025	LANGUAGE LINE SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	42.75
6/26/2025	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	42.48
6/26/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	42.03
6/23/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	42.00
6/26/2025	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	41.70
6/26/2025	Bruno Cagliostro	GENERAL	County-wide Accounts Budget	General Govt Support	41.41
6/26/2025	Kim M. Haettich	GENERAL	District Attorney	General Govt Support	40.95
6/26/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	40.72
6/26/2025	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	40.72
6/26/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	40.47
6/26/2025	CHRISTINE HANEL	GENERAL			40.00
6/26/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 6	General Govt Support	39.00
6/23/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	38.87
6/26/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	38.58
6/26/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	38.38
6/26/2025	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	38.30
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			37.65
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			37.65
6/26/2025	JOHN BENNY	GENERAL	County-wide Accounts Budget	General Govt Support	37.56
6/26/2025	AT & T	GENERAL	Information & Support Services	General Govt Support	37.13
6/26/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	37.07
6/26/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	36.49
6/26/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	36.40
6/26/2025	CINTAS CORPORATION LOC 67P	GRANTS	Health	Health Reporting	35.95
6/26/2025	Kara Hartman	GENERAL	District Attorney	General Govt Support	35.00
6/26/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	34.65
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	34.03
6/26/2025	45831 Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	34.00
6/23/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	32.99
6/26/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	32.93
6/26/2025	GROSS SHUMAN PC	GENERAL	County-wide Accounts Budget	General Govt Support	32.80
6/26/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	31.94
6/26/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	31.20
6/26/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	31.20
6/26/2025	JEFFREY DANNER	GENERAL	County-wide Accounts Budget	General Govt Support	31.06
6/23/2025	FERRY INC	ROAD	Highways (DPW)	General Govt Support	30.59
6/26/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	30.54
6/26/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	30.44
6/26/2025	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	30.37
6/26/2025	TONY MARTIN AWARDS	GRANTS	Senior Services	Economic Assistance and Opport	30.00
6/26/2025	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	29.26
6/26/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	28.64
6/26/2025	716 WELDING ART LLC	GENERAL	County-wide Accounts Budget	General Govt Support	28.39
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.37
6/26/2025	ANNMARIE TURNER	GENERAL			27.60
6/26/2025	MICHAEL F CANTWELL	GENERAL	County-wide Accounts Budget	General Govt Support	26.53
6/23/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	26.47
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			26.27
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			26.27
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			26.27
6/26/2025	APOGEE MED GRP - NEW YORK	GENERAL			26.27
6/26/2025	MICHAEL A. PARKER	GENERAL	County-wide Accounts Budget	General Govt Support	25.72
6/26/2025	FLEET MAINTENANCE INC	GENERAL	Bureau of Fleet Services	General Govt Support	25.29
6/26/2025	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	25.20
6/26/2025	45834 STAPLES CONTRACT & COMMERCIAL	GENERAL	Office of Public Advocacy	Home and Community Service	25.19
6/26/2025	LACARRUBBA FAMILY LLC	GENERAL	County-wide Accounts Budget	General Govt Support	25.05
6/26/2025	KALEIDA HEALTH	GENERAL			24.51
6/23/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	24.44
6/26/2025	UNIV AT BUFFALO SURGEONS, INC	GENERAL			24.41
6/26/2025	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	24.02

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/26/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	24.00
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.98
6/26/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	23.83
6/26/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.50
6/26/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	23.40
6/26/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.40
6/26/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.40
6/26/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	23.07
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.07
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			22.80
6/26/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	22.60
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			22.50
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	22.44
6/26/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	22.37
6/26/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	22.16
6/26/2025	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	22.08
6/26/2025	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	21.76
6/26/2025	ERIE COUNTY MEDICAL CENTER	GENERAL			21.76
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	21.76
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	21.76
6/26/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	21.51
6/26/2025	W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	21.04
6/26/2025	BAKER & TAYLOR INC	LIBRARY			20.36
6/26/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	20.23
6/26/2025	MARGARETHE LARROQUE	GENERAL	County-wide Accounts Budget	General Govt Support	20.00
6/26/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	19.50
6/26/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	19.46
6/26/2025	Lindsay N. Robel	GENERAL	District Attorney	General Govt Support	19.00
6/26/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	18.74
6/26/2025	MARVELL KIRKWOOD	GENERAL	County-wide Accounts Budget	General Govt Support	18.37
6/26/2025	RUTH COLEMAN	GENERAL	County-wide Accounts Budget	General Govt Support	18.21
6/26/2025	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 6	General Govt Support	18.13
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.59
6/26/2025	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	17.40
6/26/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	17.32
6/26/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	17.13
6/23/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	16.83
6/26/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	16.72
6/26/2025	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	16.61
6/26/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	16.60
6/26/2025	EAN SERVICES LLC	GENERAL	District Attorney	General Govt Support	16.59
6/26/2025	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	16.50
6/26/2025	ROBERT V JAGODZINSKI	GENERAL	County-wide Accounts Budget	General Govt Support	15.89
6/26/2025	CRYSTAL ROCK LLC	GENERAL	Parks	Culture	14.98
6/26/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	14.97
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	14.30
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.28
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.28
6/26/2025	ELIZABETH TUCKER	GENERAL	County-wide Accounts Budget	General Govt Support	14.26
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	14.14
6/26/2025	GREAT LAKES MEDICAL IMAGING	GENERAL			14.00
6/26/2025	45831 Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	14.00
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.74
6/26/2025	DEBORAH M ADAMS	GENERAL	County-wide Accounts Budget	General Govt Support	12.96
6/26/2025	LANGUAGE LINE SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	12.75
6/26/2025	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	12.60
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.46
6/26/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	12.35
6/26/2025	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	12.25
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.39
6/26/2025	MICHAEL THOMPSON	GENERAL	County-wide Accounts Budget	General Govt Support	11.29
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.10
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.99
6/26/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	10.61
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.44
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.44
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.44
6/26/2025	Carl Roberson Jr.	GENERAL	County-wide Accounts Budget	General Govt Support	10.00
6/26/2025	SANDRA KELLER	GENERAL	County-wide Accounts Budget	General Govt Support	10.00
6/26/2025	GLOCK INC	GENERAL	Probation	Public Safety	10.00
6/23/2025	FPS HYDRAULICS	GENERAL	Parks	Culture	10.00
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.89
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.89
6/26/2025	GLENFORD BROWN	GENERAL	County-wide Accounts Budget	General Govt Support	9.60
6/26/2025	GAIL WILLISKY	GENERAL	County-wide Accounts Budget	General Govt Support	9.24
6/26/2025	Sharon Syracuse	GENERAL	County-wide Accounts Budget	General Govt Support	9.18
6/26/2025	EAN SERVICES LLC	GENERAL	Senior Services	Economic Assistance and Opport	9.10
6/26/2025	JOSEPH T GANNON	GENERAL	County-wide Accounts Budget	General Govt Support	8.83

Vendor Checks Ending June 27, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.79
6/26/2025	William Cusella	GENERAL	County-wide Accounts Budget	General Govt Support	8.74
6/26/2025	MUSTAFA ALI	GENERAL	County-wide Accounts Budget	General Govt Support	8.66
6/26/2025	EAN SERVICES LLC	GENERAL	District Attorney	General Govt Support	8.45
6/26/2025	IRISH CARBONIC & WELDING CORP	SEWER	Sewer District - 6	General Govt Support	8.00
6/26/2025	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.00
6/26/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
6/26/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
6/26/2025	FEDEX SERVICES	GENERAL	Health	Health Reporting	7.61
6/26/2025	SUSAN STORM	GENERAL	County-wide Accounts Budget	General Govt Support	7.54
6/26/2025	ERIE COUNTY MEDICAL CENTER	GENERAL			7.50
6/26/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	7.39
6/26/2025	JOANNE BELL	GENERAL	County-wide Accounts Budget	General Govt Support	7.20
6/26/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	7.04
6/26/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	7.04
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.59
6/26/2025	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	6.59
6/26/2025	MATTHEW LUBAS	GENERAL	County-wide Accounts Budget	General Govt Support	6.42
6/26/2025	RONALD S STACHURA	GENERAL	County-wide Accounts Budget	General Govt Support	6.05
6/26/2025	HAZLE SMITH	GENERAL	County-wide Accounts Budget	General Govt Support	5.72
6/26/2025	Nicole Marzinek	GENERAL	County-wide Accounts Budget	General Govt Support	5.72
6/26/2025	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	5.55
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.39
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.39
6/26/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	5.38
6/26/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
6/26/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.94
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.94
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
6/26/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
6/26/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	3.98
6/26/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	3.98
6/23/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
6/23/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
6/26/2025	LANGUAGE LINE SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	3.75
6/26/2025	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	3.41
6/26/2025	AT&T	GENERAL	Information & Support Services	General Govt Support	2.70
45831	Maria Pisarek	GENERAL	District Attorney	General Govt Support	2.00
6/26/2025	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	1.99
6/26/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	1.99
6/26/2025	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1.99
6/26/2025	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 2	General Govt Support	1.47
6/26/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	0.80
					<u>17,617,392.92</u>