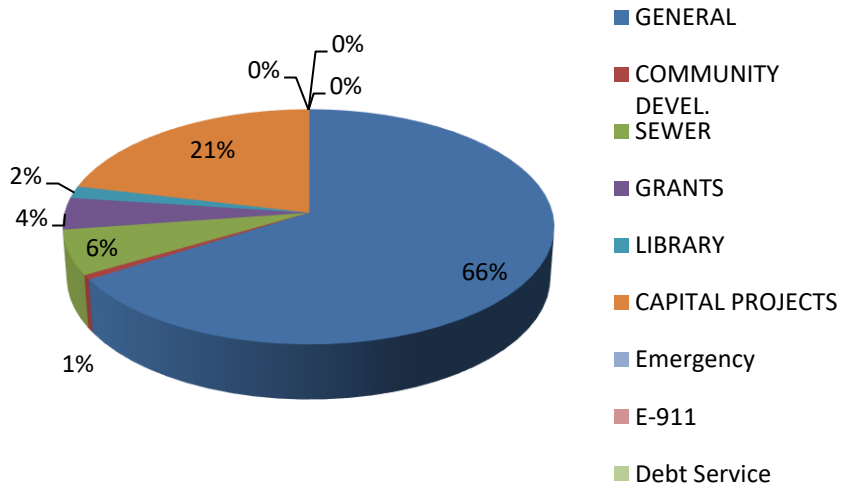
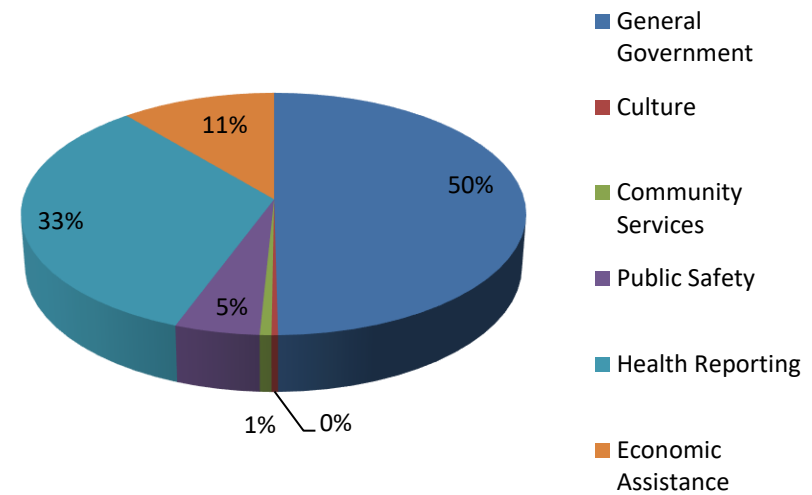


Vendor Checks Ending July 11, 2025

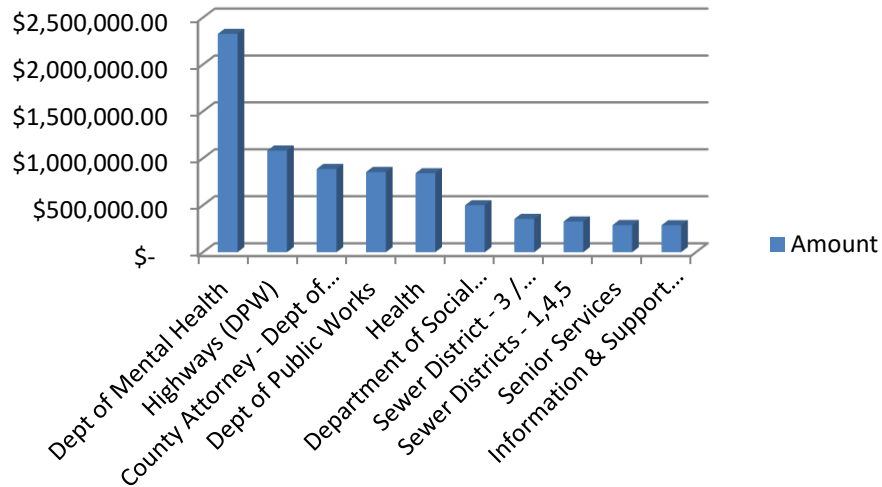
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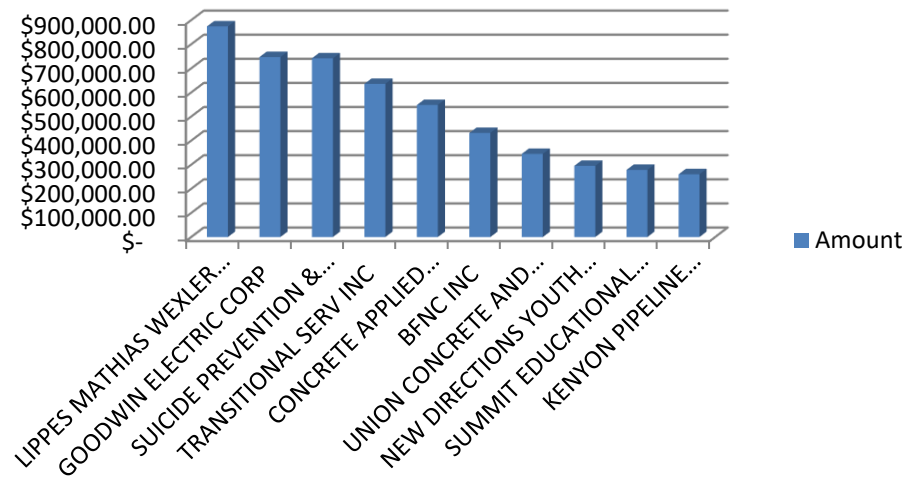
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Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending July 11, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/10/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	840,000.00
7/10/2025	GOODWIN ELECTRIC CORP	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	746,605.00
7/10/2025	SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	716,265.00
7/10/2025	TRANSITIONAL SERV INC	GENERAL	Dept of Mental Health	Health Reporting	635,526.00
7/10/2025	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	547,754.84
7/10/2025	BFNC INC	GENERAL	Dept of Mental Health	Health Reporting	431,728.00
7/10/2025	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	286,752.89
7/10/2025	SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	278,619.69
7/10/2025	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Oppor	267,500.00
7/10/2025	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	239,730.00
7/10/2025	EC SOIL & WATER CONSERVATION DIST	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	231,137.72
7/10/2025	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	227,794.10
7/10/2025	RESETARITS CONSTRUCTION CORPORATION	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	218,025.00
7/10/2025	PREVENTIONFOCUS INC	GENERAL	Dept of Mental Health	Health Reporting	190,866.00
7/10/2025	ECMC CASHIERS	GENERAL	County-wide Accounts Budget	General Govt Support	175,144.68
7/10/2025	SAVE THE MICHAELS OF THE WORLD	GENERAL	Dept of Mental Health	Health Reporting	175,000.00
7/10/2025	THE BUFFALO NIAGARA FILM COMMISSION	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	165,463.00
7/10/2025	BORNHAVA	GENERAL	Health	Health Reporting	159,272.80
7/10/2025	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	150,798.00
7/10/2025	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	99,149.66
7/10/2025	SYLVIA'S HOUSE	GENERAL	Department of Social Services	Economic Assistance and Oppor	85,974.20
7/10/2025	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	84,798.00
7/10/2025	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	76,645.78
7/9/2025	ACCESS OF WNY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	75,000.00
7/10/2025	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	64,830.70
7/10/2025	NATURE'S WAY ENVIRONMENTAL	SEWER	Sewer Districts - 1,4,5	General Govt Support	60,077.00
7/10/2025	EPIC	GENERAL	Dept of Mental Health	Health Reporting	58,886.00
7/10/2025	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	58,140.00
7/10/2025	BESTSELF BEHAVIORAL HEALTH INC	PHARMA LITIGATION	Jail Management	Public Safety	55,000.00
7/10/2025	CIR ELECTRICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	54,720.00
7/10/2025	SPEECH LANGUAGE & COMMUNICATION	GENERAL	Health	Health Reporting	50,754.00
7/10/2025	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	43,085.20
7/10/2025	FLUORO-SPEC INC	GENERAL	Health	Health Reporting	41,250.00
7/10/2025	Catco Construction	SEWER	Sewer District - 6	General Govt Support	39,806.76
7/10/2025	PROGRESSIVE ROOFING INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	36,385.00
7/10/2025	GRE FUND III PROJECTO 3 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	34,210.90
7/10/2025	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	33,790.24
7/10/2025	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	32,728.00
7/10/2025	AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Oppor	31,888.80
7/10/2025	PARAGON RESTORATION GROUP INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	30,450.00
7/10/2025	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	29,166.63
7/10/2025	ERIE COMMUNITY COLLEGE	GENERAL	Department of Social Services	Economic Assistance and Oppor	28,000.00
7/10/2025	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Oppor	27,632.09
7/10/2025	KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	26,463.23
7/10/2025	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	25,179.88
7/10/2025	SPECIAL OLYMPICS NEW YORK INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	25,000.00
7/10/2025	SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	25,000.00
7/10/2025	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Oppor	24,405.49
7/10/2025	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	24,237.56
7/10/2025	Catco Construction	SEWER	Sewer District - 6	General Govt Support	23,750.00
7/10/2025	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	22,316.19
7/10/2025	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	21,809.75
7/10/2025	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	21,490.27
7/10/2025	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	20,947.53
7/10/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	20,483.77
7/10/2025	BESTSELF BEHAVIORAL HEALTH INC	PHARMA LITIGATION	Jail Management	Public Safety	18,950.00
7/10/2025	NUSSBAUMER & CLARKE	SEWER	Sewer District - 3 / Southtown	General Govt Support	18,878.81
7/10/2025	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Oppor	18,743.48
7/10/2025	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Oppor	18,647.20
7/10/2025	IMPACT MARKETING & COMMUNICATIONS I	PHARMA LITIGATION	Health	Health Reporting	18,620.65
7/10/2025	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	18,400.00
7/10/2025	RESEARCH FOUNDATION FOR SUNY	GRANTS	Dept of Mental Health	Health Reporting	18,310.71
7/10/2025	BEYOND SUPPORT NETWORK	GENERAL	Health	Health Reporting	18,040.10
7/10/2025	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	17,781.00
7/10/2025	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	17,549.51
7/10/2025	COPIER FAX BUSINESS TECHNOLOGIES IN	GENERAL	Office of the Sheriff	Public Safety	17,508.00
7/10/2025	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Oppor	17,305.54
7/10/2025	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Oppor	17,133.48
7/10/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	16,007.22
7/10/2025	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	15,418.47
7/10/2025	ARCHITECTURAL RESOURCES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	15,175.00
7/10/2025	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Oppor	15,010.32
7/10/2025	GRAINGER	GRANTS	Health	Health Reporting	14,828.40
7/10/2025	EPIC	GENERAL	Dept of Mental Health	Health Reporting	14,757.00
7/10/2025	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	14,650.00
7/10/2025	POLYDYNE INC	SEWER	Sewer District - 2	General Govt Support	14,352.00
7/10/2025	NYS INDUSTRIES FOR THE DISABLED INC	GRANTS	Senior Services	Economic Assistance and Oppor	14,327.38
7/10/2025	EVERGREEN HEALTH SERVICES	GENERAL	Dept of Mental Health	Health Reporting	14,323.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/10/2025	BROWN AND CALWELL	SEWER	Sewer District - 2	General Govt Support	14,054.54
7/10/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	13,564.42
7/10/2025	CATALIS COURTS & LAND RECORDS LLC	GENERAL	Probation	Public Safety	13,045.86
7/10/2025	SAVING GRACE MINISTRIES INC	GENERAL	Dept of Mental Health	Health Reporting	12,823.00
7/10/2025	AGILENT TECHNOLOGIES INC	GENERAL	Health	Health Reporting	12,457.44
7/10/2025	COLLIERS ENGINEERING & DESIGN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	12,404.00
7/10/2025	SCHUMAKER CONSTRUCTION LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	11,866.00
7/10/2025	LT COL MATTURBAN HUMAN SVCS CTR OF	GENERAL	Department of Social Services	Economic Assistance and Opport	11,395.71
7/10/2025	SITEONE LANDSCAPE SUPPLY LLC	GENERAL	Parks	Culture	10,965.54
7/10/2025	VOLLAND ELECTRIC EQUIPMENT CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	10,953.00
7/10/2025	Frey Electric	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	10,737.75
7/10/2025	MID ERIE COUNSELING	GRANTS	Dept of Mental Health	Health Reporting	10,661.00
7/10/2025	ONE NATION DISTRIBUTION LLC	GENERAL	Dept of Public Works	General Govt Support	10,588.00
7/10/2025	COLLIERS ENGINEERING & DESIGN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	10,281.62
7/10/2025	ZAXIS ARCHITECTUAL PC	LIBRARY GRANTS	BEC Public Library	General Govt Support	10,000.00
7/10/2025	SHI INTERNATIONAL CORP	SEWER	Sewer Districts - 1,4,5	General Govt Support	9,996.75
7/10/2025	DOUGLAS EQUIPMENT	GENERAL	Jail Management	Public Safety	9,971.49
7/10/2025	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	9,946.35
7/10/2025	CITY OF BUFFALO-ACCTS RECEIV	GENERAL	Dept of Public Works	General Govt Support	9,403.00
7/10/2025	SWANK MOVIE LICENSING USA	LIBRARY	BEC Public Library	General Govt Support	9,117.00
7/10/2025	GRAINGER	GRANTS	Health	Health Reporting	9,000.00
7/10/2025	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,970.00
7/10/2025	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	8,800.00
7/10/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	8,463.43
7/10/2025	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	8,400.00
7/10/2025	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,336.25
7/10/2025	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	8,270.85
7/10/2025	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	8,128.20
7/10/2025	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	8,090.00
7/10/2025	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	8,030.36
7/10/2025	WILLIE HUTCH JONES SPORTS CLINIC	GENERAL	Youth Services Division	Public Safety	7,969.02
7/10/2025	BUFFALO CITY SCHOOL ADULT EDC DIV	GENERAL	Department of Social Services	Economic Assistance and Opport	7,900.00
7/10/2025	CC ENVIRONMENT & PLANNING	BLD. AND IMPROVEMENT	Parks	Culture	7,542.00
7/10/2025	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	7,396.00
7/10/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	7,337.47
7/10/2025	THE RESEARCH FOUNDATION FOR THE STA	GRANTS	Health	Health Reporting	6,984.18
7/10/2025	VOLLAND ELECTRIC EQUIPMENT CORP	SEWER	Sewer District - 2	General Govt Support	6,938.00
7/10/2025	CC ENVIRONMENT & PLANNING	BLD. AND IMPROVEMENT	Parks	Culture	6,926.00
7/10/2025	FRIENDS OF LIMERICK INC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	6,858.82
7/10/2025	MOLEY MAGNETICS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,829.26
7/10/2025	ANSI NATIONAL ACCREDITATION BOARD L	GENERAL	Health	Health Reporting	6,800.00
7/10/2025	LABELLA ASSOCIATES	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	6,604.00
7/10/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	6,444.68
7/10/2025	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	6,374.10
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			6,294.57
7/10/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	6,143.03
7/10/2025	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	6,000.00
7/10/2025	LACKAWANNA PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	5,861.25
7/10/2025	INFO TECH INC	ROAD	Highways (DPW)	General Govt Support	5,820.00
7/10/2025	QIAGEN LLC	GENERAL	Health	Health Reporting	5,570.00
7/10/2025	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	5,487.02
7/10/2025	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	5,423.24
7/10/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	5,336.34
7/10/2025	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	5,304.24
7/10/2025	TOWNSQUARE MEDIA BROADCASTING	LIBRARY	BEC Public Library	General Govt Support	5,261.21
7/10/2025	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,979.53
7/10/2025	STARK TECH OPERATING COMPANY LLC	GENERAL	Office of the Sheriff	Public Safety	4,896.04
7/10/2025	UPSTATE SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support	4,860.00
7/10/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	4,837.95
7/10/2025	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	4,760.00
7/10/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,741.61
7/10/2025	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	4,710.45
7/10/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,683.91
7/10/2025	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	4,682.54
7/10/2025	JOHNSON CONTROLS INC	LIBRARY	BEC Public Library	General Govt Support	4,551.00
7/10/2025	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	4,500.00
7/10/2025	ABC CUSTOM SALES INC/ALL STARS GEAR	GRANTS	Health	Health Reporting	4,454.00
7/10/2025	HISPANOS UNIDOS DE BUFFALO INC	GRANTS	Senior Services	Economic Assistance and Opport	4,452.00
7/10/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,340.80
7/10/2025	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	4,267.50
7/10/2025	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	4,190.17
7/10/2025	SOOKYOUNG CHOI DDS MS	GENERAL	Jail Management	Public Safety	4,186.25
7/10/2025	PRECISION REAL ESTATE SOLUTIONS, LL	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,161.00
7/10/2025	BESTSELF BEHAVIORAL HEALTH	GENERAL	Youth Services Division	Public Safety	4,144.65
7/10/2025	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	4,136.87
7/10/2025	SBA TOWERS II LLC	GRANTS	Emergency Services	Public Safety	4,054.17
7/10/2025	PITNEY BOWES BANK INC	LIBRARY	BEC Public Library	General Govt Support	4,018.75
7/10/2025	SONIC BLINDS INC	GENERAL	Dept of Public Works	General Govt Support	4,000.00

Vendor Checks Ending July 11, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/10/2025	MERCY FLIGHT, INC.	GENERAL	Office of the Sheriff	Public Safety	3,980.80
7/10/2025	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	3,952.10
7/10/2025	COMET FLASHER INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,910.00
7/10/2025	BE OUR GUEST LTD	GENERAL	Department of Social Services	Economic Assistance and Opport	3,799.13
7/10/2025	D & M REFRIGERATION INC	GRANTS	Senior Services	Economic Assistance and Opport	3,657.48
7/10/2025	BAMMEL ARCHITECTS P.C	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,543.00
7/10/2025	FISHER ASSOCIATES PE LS PC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,538.15
7/10/2025	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	3,426.35
7/10/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	3,408.96
7/10/2025	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	3,315.45
7/10/2025	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	3,315.45
7/10/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,311.00
7/10/2025	CUMMINS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,266.86
7/10/2025	WOLFGANG & WEINMAN	GENERAL	County-wide Accounts Budget	General Govt Support	3,239.84
7/10/2025	MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,183.00
7/10/2025	BUFFALO CONCRETE ACCESSORIES LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,145.00
7/10/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	3,138.25
7/10/2025	AMHERST PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	3,125.00
7/10/2025	EPIC	GENERAL	Dept of Mental Health	Health Reporting	3,053.00
7/10/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	3,030.40
7/10/2025	FUSION CONSULTING	GENERAL	Jail Management	Public Safety	3,021.17
7/10/2025	BOSTON FREE LIBRARY	LIBRARY	BEC Public Library	General Govt Support	3,000.00
7/10/2025	US POSTMASTER	GENERAL	County Clerk	General Govt Support	3,000.00
7/10/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	2,984.59
7/10/2025	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,959.48
7/10/2025	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,937.07
7/10/2025	DANA SAFETY SUPPLY INC	GENERAL	Office of the Sheriff	Public Safety	2,935.00
7/10/2025	ASSET PROTECTIVE SERVICES INC	GENERAL	Youth Services Division	Public Safety	2,889.60
7/10/2025	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	2,887.64
7/10/2025	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	2,860.00
7/10/2025	HAMBURG PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	2,812.50
7/10/2025	SAM TELL & SON INC	GENERAL	Jail Management	Public Safety	2,801.49
7/10/2025	MUSTANG USA	GENERAL	Office of the Sheriff	Public Safety	2,794.03
7/10/2025	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,689.00
7/10/2025	Marissa Harmer	GENERAL	District Attorney	General Govt Support	2,682.25
7/10/2025	NEWSTEAD PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	2,667.50
7/10/2025	NOCO ENERGY CORP DBA NOCO ENVIRONME	GENERAL	Parks	Culture	2,665.00
7/10/2025	PITNEY BOWES INC	LIBRARY	BEC Public Library	General Govt Support	2,624.76
7/10/2025	JW DANFORTH SERVICE CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,620.00
7/10/2025	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	2,538.25
7/10/2025	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	2,536.80
7/10/2025	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	2,536.58
7/10/2025	EWELL FREE LIBRARY (ALDEN)	LIBRARY	BEC Public Library	General Govt Support	2,508.75
7/10/2025	SARA DISTELDORF	GENERAL	Health	Health Reporting	2,400.94
7/10/2025	STOHL ENVIRONMENTAL LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,325.00
7/10/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	2,298.60
7/10/2025	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	2,260.00
7/10/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,238.23
7/10/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,203.06
7/10/2025	A BEST ROOFING & SIDING	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,200.00
7/10/2025	MICHAEL SERAFINI INC	SEWER	Sewer District - 6	General Govt Support	2,200.00
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			2,138.03
7/10/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,100.62
7/10/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	2,092.26
7/10/2025	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	2,072.83
7/10/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	2,059.94
7/10/2025	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,055.20
7/10/2025	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	2,032.00
7/10/2025	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	2,026.11
7/10/2025	SHI INTERNATIONAL CORP	GENERAL	Dept of Public Works	General Govt Support	1,950.81
7/10/2025	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	1,943.92
7/10/2025	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	1,943.92
7/10/2025	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	1,943.92
7/10/2025	PAUL MORGAN DBA AVALON APPAREL	GRANTS	Health	Health Reporting	1,928.75
7/10/2025	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	1,898.57
7/10/2025	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	1,875.00
7/10/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,862.63
7/10/2025	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	1,861.50
7/10/2025	INNOVATION SCIENCES INC	GRANTS	Health	Health Reporting	1,860.00
7/10/2025	GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	1,850.00
7/10/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	1,833.64
7/10/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	1,807.96
7/10/2025	SHEEPDOG GUARDIAN CONSULTING LLC	GENERAL			1,800.00
7/10/2025	VERIZON	E-911	Central Police Services	Public Safety	1,798.31
7/10/2025	QLS SOLUTIONS GROUP INC	GENERAL	Youth Services Division	Public Safety	1,780.08
7/10/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,772.94
7/10/2025	SAIA COMMUNICATIONS INC	SEWER	Sewer District - 2	General Govt Support	1,759.84
7/10/2025	AMAZON CAPITAL SERVICES INC	GRANTS	Health	Health Reporting	1,745.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/10/2025	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	1,707.52
7/10/2025	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	1,701.22
7/10/2025	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,613.47
7/10/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	1,609.62
7/10/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	1,594.50
7/10/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,583.28
7/10/2025	GOOD SAMARITAN HOME HEALTH AGENCY I	GRANTS	Senior Services	Economic Assistance and Opport	1,548.50
7/10/2025	PAULINE BYCZNSKI	GRANTS	Health	Health Reporting	1,538.34
7/10/2025	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	1,533.24
7/10/2025	COLLIERS ENGINEERING & DESIGN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,529.21
7/10/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,491.36
7/10/2025	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	1,471.12
7/10/2025	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	1,455.92
7/10/2025	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	1,428.00
7/10/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,426.30
7/10/2025	KELLEY BROS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,390.36
7/10/2025	DANA SAFETY SUPPLY INC	GENERAL	Office of the Sheriff	Public Safety	1,380.16
7/10/2025	TECSMITH INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,375.00
7/10/2025	DIVAL SAFETY EQUIPMENT INC	LIBRARY	BEC Public Library	General Govt Support	1,359.71
7/10/2025	CASEY CRAUMER	GENERAL	Office of the Sheriff	Public Safety	1,358.28
7/10/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,311.72
7/10/2025	RIPP RESTRAINTS INTERNATIONAL INC	GENERAL	Jail Management	Public Safety	1,310.04
7/10/2025	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	1,293.30
7/10/2025	POSTMASTER	GENERAL	Health	Health Reporting	1,283.45
7/10/2025	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	1,261.79
7/10/2025	SCOTT C SAINSBURY	GENERAL	County-wide Accounts Budget	General Govt Support	1,258.22
7/10/2025	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	1,258.00
7/10/2025	USABBLUEBOOK	SEWER	Sewer District - 6	General Govt Support	1,230.72
7/10/2025	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,224.24
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,197.70
7/10/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,178.50
7/10/2025	GILBERT, DANIEL A	GENERAL	Jail Management	Public Safety	1,177.06
7/10/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	1,171.12
7/10/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,163.88
7/10/2025	JUSTIN BIEGAJ	GENERAL	Jail Management	Public Safety	1,158.57
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,146.10
7/10/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,135.94
7/10/2025	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	1,133.10
7/10/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	1,100.81
7/10/2025	EMERLING FORD INC	ROAD	Highways (DPW)	General Govt Support	1,097.40
7/10/2025	AGILENT TECHNOLOGIES INC	GENERAL	Health	Health Reporting	1,093.40
7/10/2025	CHARM TEX	GENERAL	Youth Services Division	Public Safety	1,089.60
7/10/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	1,040.00
7/10/2025	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	1,032.00
7/10/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	1,023.19
7/10/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	1,019.85
7/10/2025	ELITE K-9 INC	GENERAL	Jail Management	Public Safety	1,010.96
7/10/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	1,002.66
7/10/2025	JEVISH FAMILY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	1,000.00
7/10/2025	JARED N TULOWITZKI	GENERAL	County-wide Accounts Budget	General Govt Support	994.52
7/10/2025	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	990.36
7/10/2025	DANIELLE ROSE	GENERAL	District Attorney	General Govt Support	989.00
7/10/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	985.95
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			984.33
7/10/2025	THE BUFFALO CRITERION	GENERAL	Board of Elections	General Govt Support	972.00
7/10/2025	THE BUFFALO CRITERION	GENERAL	Board of Elections	General Govt Support	972.00
7/10/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	960.07
7/10/2025	SHI INTERNATIONAL CORP	SEWER	Sewer Districts - 1,4,5	General Govt Support	945.65
7/10/2025	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	935.34
7/10/2025	DIVAL SAFETY EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	933.00
7/10/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	924.85
7/10/2025	LEE ENTERPRISES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	902.34
7/10/2025	MELODY GREENBERG DDS	GENERAL	Jail Management	Public Safety	892.50
7/10/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	881.41
7/10/2025	COLUMN SOFTWARE PBC	BLD. AND IMPROVEMENT	Parks	Culture	878.65
7/10/2025	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	875.00
7/10/2025	THE BUFFALO CRITERION	GENERAL	Board of Elections	General Govt Support	870.76
7/10/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	868.00
7/10/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	857.80
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			854.70
7/10/2025	HP INC	GENERAL	Dept of Mental Health	Health Reporting	850.60
7/10/2025	MELODY GREENBERG DDS	GENERAL	Jail Management	Public Safety	850.00
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			834.50
7/10/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	803.27
7/10/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	802.50
7/10/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	802.50
7/10/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	802.50
7/10/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	802.50

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/10/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	778.10
7/10/2025	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	775.55
7/10/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	772.85
7/10/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	771.52
7/10/2025	ULINE INC	GENERAL	Jail Management	Public Safety	771.00
7/10/2025	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	765.22
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			758.22
7/10/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	751.60
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			750.50
7/10/2025	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	750.00
7/10/2025	NATIONAL BLACK PROSECUTOR'S ASSOC	GENERAL	District Attorney	General Govt Support	750.00
7/10/2025	NATIONAL BLACK PROSECUTOR'S ASSOC	GENERAL	District Attorney	General Govt Support	750.00
7/10/2025	ULINE INC	GENERAL	Health	Health Reporting	730.80
7/10/2025	FRIENDS INC	GRANTS	Senior Services	Economic Assistance and Opport	721.30
7/10/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	712.00
7/10/2025	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	700.00
7/10/2025	LYNN M. HESS	GENERAL	Health	Health Reporting	690.00
7/10/2025	LITZCELIS COREANO PAGAN	GENERAL			679.44
7/10/2025	USABBLUEBOOK	SEWER	Sewer Districts - 1,4,5	General Govt Support	667.32
7/10/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	666.75
7/10/2025	ULINE INC	GENERAL	Health	Health Reporting	650.00
7/10/2025	SAFETY KLEEN	SEWER	Sewer District - 2	General Govt Support	639.80
7/10/2025	JEFFERSON COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	619.00
7/10/2025	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	618.36
7/10/2025	GRAINGER	GENERAL	Parks	Culture	615.86
7/10/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	608.70
7/10/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	607.06
7/10/2025	GINA FERA	GENERAL	Probation	Public Safety	605.74
7/10/2025	ADMAR SUPPLY COMPANY INC	GENERAL	Dept of Public Works	General Govt Support	605.00
7/10/2025	KATHRYN FONZI	GENERAL			600.00
7/10/2025	SHENEA RICHIE	GENERAL			600.00
7/10/2025	WINONA SCHWARTZ	GENERAL			600.00
7/10/2025	MEGAN CHRISTOPHER	GENERAL			600.00
7/10/2025	MARIELLE FOSTER	GENERAL			600.00
7/10/2025	JULIA FERRARO	GENERAL			600.00
7/10/2025	ABIGAIL JOHNSTON	GENERAL			600.00
7/10/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	600.00
7/10/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	599.80
7/10/2025	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 6	General Govt Support	590.63
7/10/2025	BAD ELF LLC	GENERAL	Parks	Culture	585.45
7/10/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	583.03
7/10/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	583.01
7/10/2025	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	578.00
7/10/2025	DUTCHESS COMMUNITY COLLEG	GENERAL	County-wide Accounts Budget	General Govt Support	576.00
7/10/2025	ALEXANDRA PETERS	GENERAL			570.00
7/10/2025	ADEWALE FADUGBA	GENERAL			570.00
7/10/2025	TAHMINA YASMIN	GENERAL			570.00
7/10/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	563.85
7/10/2025	DOBMEIER JANITOR SUPPLY INC	LIBRARY	BEC Public Library	General Govt Support	559.60
7/10/2025	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 6	General Govt Support	558.25
7/10/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	555.66
7/10/2025	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	550.20
7/10/2025	KEVIN SOUTHERN	GENERAL	District Attorney	General Govt Support	547.60
7/10/2025	AMY WOJTKO	GENERAL			540.00
7/10/2025	JAMIE REXHEPI, POPP	GENERAL			540.00
7/10/2025	SUPERIOR LUBRICANTS CO INC	GENERAL	Bureau of Fleet Services	General Govt Support	540.00
7/10/2025	Resha Inc	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	535.26
7/10/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	532.25
7/10/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	532.25
7/10/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	526.26
7/10/2025	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	521.91
7/10/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	515.85
7/10/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	515.83
7/10/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	513.72
7/10/2025	TRACI MOSCATO	GENERAL			510.00
7/10/2025	ULINE INC	GENERAL	Office of the Sheriff	Public Safety	510.00
7/10/2025	MATTHEW BENDER & CO INC	GENERAL	District Attorney	General Govt Support	507.30
7/10/2025	BETHANY A SOLEK	GRANTS	District Attorney	General Govt Support	504.60
7/10/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	498.00
7/10/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	496.67
7/10/2025	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	495.00
7/10/2025	MICHAEL J KEANE	GENERAL	District Attorney	General Govt Support	490.96
7/10/2025	NATALIE A LESH	GENERAL	District Attorney	General Govt Support	490.96
7/10/2025	RIANNA L LEIGH	GENERAL	Jail Management	Public Safety	490.00
7/10/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	486.00
7/10/2025	EC DISTRICT ATTNY - WITNESS FUND	ROAD	District Attorney	General Govt Support	481.88
7/10/2025	SAMANTHA RYAN	GENERAL			480.00
7/10/2025	PENN CARE INC	GENERAL	Health	Health Reporting	480.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/10/2025	ANNETTE DIROKPA	GENERAL	Health	Health Reporting	480.00
7/10/2025	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	473.94
7/10/2025	MARA C MCCABE	GENERAL	District Attorney	General Govt Support	467.83
7/10/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	459.72
7/10/2025	DESERE BAKER	GENERAL			456.00
7/10/2025	TIFFANY DELMARO	GENERAL			450.00
7/10/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	448.63
7/10/2025	WILMA J ERVIN	GENERAL	County-wide Accounts Budget	General Govt Support	443.70
7/10/2025	MILTON CAT	SEWER	Sewer District - 3 / Southtown	General Govt Support	440.60
7/10/2025	THE BUFFALO CRITERION	GENERAL	Board of Elections	General Govt Support	435.38
7/10/2025	THE BUFFALO CRITERION	GENERAL	Board of Elections	General Govt Support	435.38
7/10/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	432.83
7/10/2025	KATHLEEN A CALLAN	GENERAL	District Attorney	General Govt Support	430.96
7/10/2025	MICHAEL E KANDRAC	GENERAL	County-wide Accounts Budget	General Govt Support	430.34
7/10/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	428.00
7/10/2025	PETTY CASH STNS SD3	SEWER	Sewer District - 3 / Southtown	General Govt Support	427.99
7/10/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	427.50
7/10/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	425.96
7/10/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	425.80
7/10/2025	JENNA ASTRIDGE	GENERAL			420.00
7/10/2025	ANNA HESS	GENERAL			420.00
7/10/2025	HUDSON VALLEY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	418.78
7/10/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	418.74
7/10/2025	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	417.79
7/10/2025	MOHAMMED HUDA	GENERAL	Department of Social Services	Economic Assistance and Opport	406.88
7/10/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	403.35
7/10/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	401.70
7/10/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	399.50
7/10/2025	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 2	General Govt Support	395.96
7/10/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	393.28
7/10/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	392.32
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			391.82
7/10/2025	USABBLUEBOOK	SEWER	Sewer District - 6	General Govt Support	390.86
7/10/2025	RIANNA L LEIGH	GENERAL	Jail Management	Public Safety	390.00
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			374.99
7/10/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	371.50
7/10/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	371.06
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			370.07
7/10/2025	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	368.00
7/10/2025	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	363.18
7/10/2025	JACQUELYN PARTRIDGE	GENERAL			360.00
7/10/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	359.58
7/10/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	358.73
7/10/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	357.52
7/10/2025	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	355.45
7/10/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	352.95
7/10/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	351.54
7/10/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	351.54
7/10/2025	INDEPENDENT HEALTH FOUNDATION	GRANTS	Health	Health Reporting	350.00
7/10/2025	FERRY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	341.86
7/10/2025	SHRIER-MARTIN PROCESS EQUIP INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	341.63
7/10/2025	MOHAMMED HUDA	GENERAL	Department of Social Services	Economic Assistance and Opport	333.54
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			331.05
7/10/2025	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	328.18
7/10/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	325.25
7/10/2025	ED'S TIRE SERVICE INC	GENERAL	Parks	Culture	325.00
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			323.61
7/10/2025	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	319.30
7/10/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	314.23
7/10/2025	USABBLUEBOOK	SEWER	Sewer Districts - 1,4,5	General Govt Support	309.95
7/10/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	307.98
7/10/2025	TRANSUNION RISK AND	GENERAL	Office of the Sheriff	Public Safety	307.00
7/10/2025	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	305.92
7/10/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	305.90
7/10/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	305.80
7/10/2025	DIVAL SAFETY EQUIPMENT INC	LIBRARY	BEC Public Library	General Govt Support	305.18
7/10/2025	TRANSUNION RISK AND	GENERAL	Office of the Sheriff	Public Safety	304.00
7/10/2025	TRANSUNION RISK AND	GENERAL	Office of the Sheriff	Public Safety	304.00
7/10/2025	DAN GERNATT GRAVEL PRODUCTS	GENERAL	Parks	Culture	303.32
7/10/2025	Ann Carbeck Furey	GENERAL	Health	Health Reporting	300.00
7/10/2025	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
7/10/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	297.50
7/10/2025	SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety	286.05
7/10/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Emergency Services	Public Safety	285.19
7/10/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	281.58
7/10/2025	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	281.42
7/10/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	278.64
7/10/2025	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	276.00

Vendor Checks Ending July 11, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/10/2025	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	273.44
7/10/2025	Robert Masters	GENERAL	District Attorney	General Govt Support	272.00
7/10/2025	AMAZON CAPITAL SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	269.90
7/10/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	262.50
7/10/2025	CLAREANNE SILVER	GENERAL	County-wide Accounts Budget	General Govt Support	259.71
7/10/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	259.41
7/10/2025	LYNN JACKSON PERRY	GENERAL	County-wide Accounts Budget	General Govt Support	257.81
7/10/2025	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	256.00
7/10/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	254.60
7/10/2025	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	252.07
7/10/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	250.00
7/10/2025	MICHAEL GOULD	GENERAL	Health	Health Reporting	250.00
7/10/2025	RIANNA L LEIGH	GENERAL	Jail Management	Public Safety	250.00
7/10/2025	DIRECT TV	GRANTS	Emergency Services	Public Safety	249.99
7/10/2025	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	248.95
7/10/2025	K&S CONTRACTORS SUPPLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	243.66
7/10/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	243.45
7/10/2025	THE BUFFALO CRITERION	GENERAL	Board of Elections	General Govt Support	243.00
7/10/2025	THE BUFFALO CRITERION	GENERAL	Board of Elections	General Govt Support	243.00
7/10/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	242.80
7/10/2025	WINDSONG RADIOLOGY, PC	GRANTS	Health	Health Reporting	242.00
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			234.61
7/10/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	234.42
7/10/2025	GRAYBAR ELECTRIC CO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	232.50
7/10/2025	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	231.69
7/10/2025	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	228.00
7/10/2025	ALEXIA BUGGS	GENERAL			225.00
7/10/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	224.32
7/10/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	222.48
7/10/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	221.80
7/10/2025	BRENT H. FRANCIS	GENERAL	Office of the Sheriff	Public Safety	221.12
7/10/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	220.75
7/10/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	217.14
7/10/2025	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	217.14
7/10/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	216.17
7/10/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	215.12
7/10/2025	THOMAS MUSCARELLA	GRANTS	Health	Health Reporting	215.00
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			213.84
7/10/2025	GRAINGER	SEWER	Sewer District - 2	General Govt Support	212.80
7/10/2025	BRADLEY JONES	GENERAL	Office of the Sheriff	Public Safety	211.50
7/10/2025	EC DISTRICT ATTNY - DISCRETIONARY F	GENERAL	District Attorney	General Govt Support	211.10
7/10/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	207.15
7/10/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	205.00
7/10/2025	ENVISIONWARE INC	LIBRARY	BEC Public Library	General Govt Support	204.20
7/10/2025	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Oppor	204.00
7/10/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	202.60
7/10/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	202.46
7/10/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Office of Public Advocacy	Home and Community Service	201.96
7/10/2025	MASON AC BONAFEDE	GENERAL	Office of the Sheriff	Public Safety	201.50
7/10/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	200.50
7/10/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	200.50
7/10/2025	IMTIAZ NASIM	GENERAL	Department of Social Services	Economic Assistance and Oppor	200.00
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			198.00
7/10/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	197.34
7/10/2025	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	195.78
7/10/2025	ENVIRONMENTAL RESOURCE ASSOCIATES I	SEWER	Sewer District - 3 / Southtown	General Govt Support	195.00
7/10/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	194.52
7/10/2025	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
7/10/2025	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
7/10/2025	BUFFALO BEARINGS	GENERAL	Parks	Culture	192.39
7/10/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	191.96
7/10/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	188.76
7/10/2025	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Oppor	182.84
7/10/2025	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	180.32
7/10/2025	Kara Hartman	GENERAL	District Attorney	General Govt Support	179.55
7/10/2025	TOWN OF HOLLAND	SEWER	Sewer District - 3 / Southtown	General Govt Support	179.44
7/10/2025	EBC HR & PAYROLL SOLUTIONS INC	SEWER	Sewer District - 2	General Govt Support	177.00
7/10/2025	Petty Cash SD 1-4-5	SEWER	Sewer Districts - 1,4,5	General Govt Support	176.89
7/10/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Oppor	171.64
7/10/2025	KASHMER S DALTON	GENERAL	Office of the Sheriff	Public Safety	171.50
7/10/2025	DANIEL MCCARTHY	GENERAL	Office of the Sheriff	Public Safety	171.50
7/10/2025	PITNEY BOWES INC	GENERAL	District Attorney	General Govt Support	171.00
7/10/2025	GRAINGER	SEWER	Sewer District - 2	General Govt Support	171.00
7/10/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	168.83
7/10/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Oppor	168.00
7/10/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	166.44
7/10/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	164.59
7/10/2025	LYNN PEAVEY CO	GENERAL	Central Police Services	Public Safety	162.81

Vendor Checks Ending July 11, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/10/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	160.65
7/10/2025	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	159.00
7/10/2025	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	155.86
7/10/2025	INTERSTATE ALL BATTERY	GENERAL	Emergency Services	Public Safety	153.98
7/10/2025	INTERSTATE BATTERY OF GREATER BUFFA	GENERAL	Bureau of Fleet Services	General Govt Support	152.95
7/10/2025	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	152.92
7/10/2025	John Schenne, PE	GENERAL	Health	Health Reporting	150.00
7/10/2025	9775 Main LLC.	GENERAL	Health	Health Reporting	150.00
7/10/2025	Rita Glogoza	GENERAL	Health	Health Reporting	150.00
7/10/2025	EYES DOWNTOWN	GENERAL	Health	Health Reporting	149.00
7/10/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	148.67
7/10/2025	Kaale Pope	GENERAL	Health	Health Reporting	147.00
7/10/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	146.56
7/10/2025	CHARM TEX	GENERAL	Jail Management	Public Safety	145.80
7/10/2025	EAN SERVICES LLC	GENERAL	District Attorney	General Govt Support	145.52
7/10/2025	ELAINE RUSZCZYK	GENERAL	Personnel	General Govt Support	144.50
7/10/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	142.65
7/10/2025	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	140.38
7/10/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	139.86
7/10/2025	Cotality Tax	GENERAL	County-wide Accounts Budget	General Govt Support	138.92
7/10/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	137.35
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			136.11
7/10/2025	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	136.00
7/10/2025	HURTUBISE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	134.57
7/10/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	132.98
7/10/2025	THIN THIN LEONG CONLON	GENERAL	Dept of Mental Health	Health Reporting	130.00
7/10/2025	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	129.00
7/10/2025	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	128.96
7/10/2025	MARGARET LATONA	GENERAL	Personnel	General Govt Support	127.50
7/10/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	127.40
7/10/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	126.50
7/10/2025	ALOFT BUFFALO DOWNTOWN	GENERAL	District Attorney	General Govt Support	126.00
7/10/2025	ALOFT BUFFALO DOWNTOWN	GENERAL	District Attorney	General Govt Support	126.00
7/10/2025	ALOFT BUFFALO DOWNTOWN	GENERAL	District Attorney	General Govt Support	126.00
7/10/2025	CROWN CASTLE FIBER LLC	LIBRARY	BEC Public Library	General Govt Support	125.00
7/10/2025	ROBERT BRYANT	GENERAL	Office of the Sheriff	Public Safety	122.50
7/10/2025	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	122.34
7/10/2025	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	122.24
7/10/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	121.51
7/10/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Health	Health Reporting	120.72
7/10/2025	AGILENT TECHNOLOGIES INC	GENERAL	Health	Health Reporting	120.61
7/10/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	120.05
7/10/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	120.00
7/10/2025	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	120.00
7/10/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	119.58
7/10/2025	JENNIFER BACKES	GENERAL	Personnel	General Govt Support	119.00
7/10/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 2	General Govt Support	117.09
7/10/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	117.07
7/10/2025	BUFFALO CIVIC AUTO RAMPS	GENERAL	Probation	Public Safety	115.00
7/10/2025	MELODY GREENBERG DDS	GENERAL	Jail Management	Public Safety	115.00
7/10/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	114.99
7/10/2025	Melissa R Clyburn	GENERAL	Personnel	General Govt Support	114.75
7/10/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	111.93
7/10/2025	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	110.58
7/10/2025	Hussein Aldubaishi	GRANTS	Health	Health Reporting	110.00
7/10/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	109.56
7/10/2025	ARLITTA RODRIGUEZ	GENERAL	Personnel	General Govt Support	108.75
7/10/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	106.89
7/10/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	106.80
7/10/2025	DIANE SAXE	GENERAL	Personnel	General Govt Support	106.25
7/10/2025	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	106.00
7/10/2025	MELODY GREENBERG DDS	GENERAL	Jail Management	Public Safety	105.00
7/10/2025	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	102.41
7/10/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	102.00
7/10/2025	VICKEY ROBINSON	GENERAL	Personnel	General Govt Support	101.25
7/10/2025	MELODY GREENBERG DDS	GENERAL	Jail Management	Public Safety	100.00
7/10/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Health	Health Reporting	99.90
7/10/2025	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	99.12
7/10/2025	CHRISTINE KOWALYK	GENERAL	Personnel	General Govt Support	97.75
7/10/2025	PATRICIA FREY	GENERAL	Personnel	General Govt Support	97.75
7/10/2025	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	96.00
7/10/2025	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
7/10/2025	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
7/10/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	95.00
7/10/2025	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	94.77
7/10/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	94.60
7/10/2025	LAUREN ROZMUS	GENERAL	Personnel	General Govt Support	93.50
7/10/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	92.80

Vendor Checks Ending July 11, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/10/2025	QUEST DIAGNOSTIC	GENERAL	Health	Health Reporting	91.77
7/10/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Labor Relations	General Govt Support	90.68
7/10/2025	Stephens, Marilyn	GENERAL	Personnel	General Govt Support	90.00
7/10/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	90.00
7/10/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	90.00
7/10/2025	FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	89.56
7/10/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	89.37
7/10/2025	AMANDA LICATA	GENERAL	Personnel	General Govt Support	89.25
7/10/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	89.00
7/10/2025	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	87.69
7/10/2025	HAUG, LAURA M	GENERAL	Personnel	General Govt Support	85.00
7/10/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
7/10/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
7/10/2025	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	84.85
7/10/2025	EPLUS TECHNOLOGY INC	GRANTS	Health	Health Reporting	82.44
7/10/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	81.59
7/10/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	80.26
7/10/2025	AMAZON CAPITAL SERVICES INC	GRANTS	Health	Health Reporting	79.98
7/10/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	79.85
7/10/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	79.04
7/10/2025	Kaale Pope	GENERAL	Health	Health Reporting	79.00
7/10/2025	CHARMAINE VAUGHN	GENERAL	Personnel	General Govt Support	78.75
7/10/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	77.13
7/10/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	77.13
7/10/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	77.13
7/10/2025	EAN SERVICES LLC	GENERAL	Youth Services Division	Public Safety	76.60
7/10/2025	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	76.06
7/10/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	75.71
7/10/2025	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	75.00
7/10/2025	ROBERT HAUG	GENERAL	Personnel	General Govt Support	75.00
7/10/2025	MARY M VALLONE	GENERAL	Personnel	General Govt Support	75.00
7/10/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	74.72
7/10/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	74.60
7/10/2025	TOPS MARKETS LLC	GRANTS	Health	Health Reporting	74.04
7/10/2025	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	73.50
7/10/2025	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	73.44
7/10/2025	GRAINGER	SEWER	Sewer District - 2	General Govt Support	72.47
7/10/2025	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	71.70
7/10/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	71.62
7/10/2025	JOSEPH A STASIO	GENERAL	Office of the Sheriff	Public Safety	71.50
7/10/2025	DENISE DOUGLAS	GENERAL	Personnel	General Govt Support	71.25
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			71.24
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			69.96
7/10/2025	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	69.94
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			66.52
7/10/2025	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	66.15
7/10/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	64.99
7/10/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	64.95
7/10/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	64.38
7/10/2025	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	64.00
7/10/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	63.84
7/10/2025	ULINE INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	63.27
7/10/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Legislative Branch	General Govt Support	63.14
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			62.76
7/10/2025	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	62.30
7/10/2025	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	62.30
7/10/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	61.00
7/10/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	60.86
7/10/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	60.59
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			60.22
7/10/2025	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
7/10/2025	AMINA GLENN	GENERAL	District Attorney	General Govt Support	60.00
7/10/2025	SHRED TEXT INC	GENERAL	Health	Health Reporting	60.00
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			59.98
7/10/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	58.92
7/10/2025	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	58.28
7/10/2025	Public Goods Pool	GENERAL	Health	Health Reporting	57.00
7/10/2025	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer Districts - 1,4,5	General Govt Support	56.41
7/10/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.95
7/10/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	54.08
7/10/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	53.98
7/10/2025	AMAZON CAPITAL SERVICES INC	GENERAL	County Clerk	General Govt Support	53.18
7/10/2025	W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.06
7/10/2025	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	52.00
7/10/2025	CUMMINS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	51.64
7/10/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	50.90
7/10/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	50.90
7/10/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	50.90

Vendor Checks Ending July 11, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/10/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
7/10/2025	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Oppor	50.90
7/10/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
7/10/2025	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	50.90
7/10/2025	ERB CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	50.74
7/10/2025	BUFFALO & ORCHARD PARK TOPSOIL INC	GENERAL	Dept of Public Works	General Govt Support	50.00
7/10/2025	E-Z PASS NEW YORK SERVICE CENTER	GENERAL	Central Police Services	Public Safety	50.00
7/10/2025	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	50.00
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			48.36
7/10/2025	BEE PUBLICATIONS INC	GRANTS	Senior Services	Economic Assistance and Oppor	48.20
7/10/2025	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	47.50
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			47.41
7/10/2025	GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	47.40
7/10/2025	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	47.22
7/10/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	46.40
7/10/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	46.36
7/10/2025	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	45.81
7/10/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	45.81
7/10/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	45.81
7/10/2025	FEDERAL EXPRESS	GENERAL	Jail Management	Public Safety	45.31
7/10/2025	GERARD WHITTINGTON JR	GENERAL	Emergency Services	Public Safety	44.73
7/10/2025	AD SPECIALTY SOLUTIONS LLC	GRANTS	Health	Health Reporting	43.00
7/10/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	Equal Employment Opportunity	Home and Community Service	43.00
7/10/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Health	Health Reporting	42.95
7/10/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	41.94
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			41.67
7/10/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	40.72
7/10/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	40.72
7/10/2025	W B MASON CO INC	GENERAL	Bureau of Purchase	General Govt Support	40.72
7/10/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	40.02
7/10/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	39.73
7/10/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	39.00
7/10/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	38.96
7/10/2025	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	38.58
7/10/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Probation	Public Safety	37.98
7/10/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	37.92
7/10/2025	AD SPECIALTY SOLUTIONS LLC	GRANTS	Senior Services	Economic Assistance and Oppor	37.00
7/10/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	Health	Health Reporting	37.00
7/10/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	35.52
7/10/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	35.00
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			34.62
7/10/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Budget & Management		0
7/10/2025	NAPA AUTO PARTS	GENERAL	Parks	Culture	33.98
7/10/2025	W B MASON CO INC	GENERAL	Dept of Mental Health	Health Reporting	33.89
7/10/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	33.72
7/10/2025	BEE PUBLICATIONS INC	BLD. AND IMPROVEMENT	Parks	Culture	33.53
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			32.98
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			32.91
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			32.67
7/10/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	31.94
7/10/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	31.92
7/10/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	31.72
7/10/2025	Jessica Komara	GENERAL	Department of Social Services	Economic Assistance and Oppor	31.50
7/10/2025	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	31.22
7/10/2025	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	31.06
7/10/2025	JAYONNA JONES	GENERAL			30.00
7/10/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	29.68
7/10/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	29.68
7/10/2025	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	29.50
7/10/2025	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	29.26
7/10/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	29.00
7/10/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	28.50
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.20
7/10/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	28.18
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			27.58
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			27.17
7/10/2025	W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	25.80
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			25.52
7/10/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	25.45
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			25.28
7/10/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	25.20
7/10/2025	Ernest Wright	GENERAL	County-wide Accounts Budget	General Govt Support	24.83
7/10/2025	LIBERTY/YELLOW CAB	GENERAL	Health	Health Reporting	24.00
7/10/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	24.00
7/10/2025	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	23.89
7/10/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	23.54
7/10/2025	Carol Passek Rev Trust	GENERAL	County-wide Accounts Budget	General Govt Support	23.03
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			22.38

Vendor Checks Ending July 11, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/10/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.34
7/10/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.34
7/10/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.64
7/10/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	21.55
7/10/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	21.40
7/10/2025	NAPA AUTO PARTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	20.74
7/10/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	GENERAL	Bureau of Fleet Services	General Govt Support	20.66
7/10/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	20.36
7/10/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	20.36
7/10/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	20.36
7/10/2025	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	19.74
7/10/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	19.64
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			18.58
7/10/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	18.20
7/10/2025	Michael Platt	GENERAL	County-wide Accounts Budget	General Govt Support	18.00
7/10/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	17.85
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.60
7/10/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	17.19
7/10/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	16.91
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.41
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.83
7/10/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	15.27
7/10/2025	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.27
7/10/2025	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.27
7/10/2025	W B MASON CO INC	GENERAL	Parks	Culture	15.27
7/10/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	15.27
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.05
7/10/2025	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.36
7/10/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	13.93
7/10/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	13.49
7/10/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	13.29
7/10/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	13.29
7/10/2025	Cotality Tax	GENERAL	County-wide Accounts Budget	General Govt Support	13.01
7/10/2025	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	12.98
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.54
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.51
7/10/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	11.38
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.99
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.44
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.18
7/10/2025	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	10.00
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.89
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.88
7/10/2025	Cheryl Parret	GENERAL	County-wide Accounts Budget	General Govt Support	9.80
7/10/2025	O'REILLY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	9.65
7/10/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	9.00
7/10/2025	NORVELLA C PENDERGRASS	GENERAL	District Attorney	General Govt Support	9.00
7/10/2025	DANIELLE ROSE	GENERAL	District Attorney	General Govt Support	8.00
7/10/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
7/10/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	7.96
7/10/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	7.96
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.85
7/10/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	7.21
7/10/2025	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	7.06
7/10/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	6.96
7/10/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Labor Relations	General Govt Support	6.86
7/10/2025	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	6.46
7/10/2025	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	6.46
7/10/2025	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	6.46
7/10/2025	Julie A. Wick	GENERAL	District Attorney	General Govt Support	6.00
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
7/10/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	5.99
7/10/2025	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	5.97
7/10/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
7/10/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	3.98
7/10/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
7/10/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
7/10/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
7/10/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85

Vendor Checks Ending July 11, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/10/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
7/10/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	3.66
7/10/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
7/10/2025	AT&T	GENERAL	Information & Support Services	General Govt Support	2.69
7/10/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	2.39
7/10/2025	FASTENAL - NYBUF (CHEEKTOWAGA)	GENERAL	Emergency Services	Public Safety	2.06
7/10/2025	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1.99
7/10/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	1.99
7/10/2025	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	1.99
7/10/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
7/10/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
7/10/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	1.99
7/10/2025	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
7/10/2025	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	1.99
7/10/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	1.99
7/10/2025	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	1.99
7/10/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	1.99
7/10/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.99
7/10/2025	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	0.90
					<u>9,558,001.96</u>