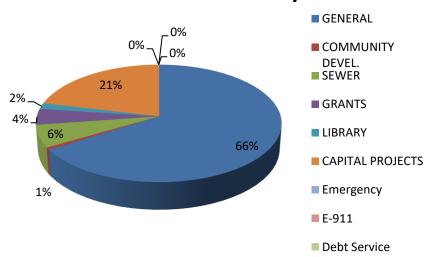
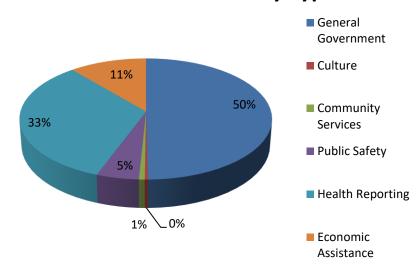
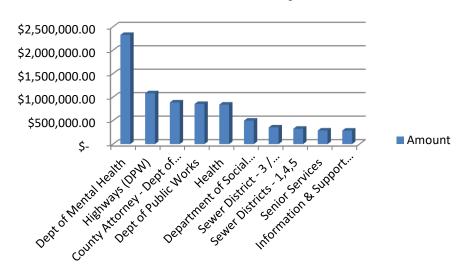
Check Amounts by Fund



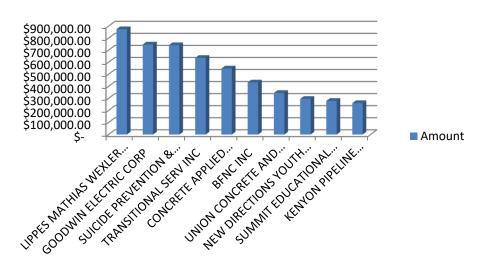
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



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 Opport	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		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 Opport	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 Opport	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 Opport	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	•	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 31,888.80
7/10/2025 AMHERST MEALS ON WHEELS, INC.	GRANTS COMMUNITY DEVEL.	Senior Services	Economic Assistance and Opport	,
7/10/2025 PARAGON RESTORATION GROUP INC 7/10/2025 MAO WESTWOOD PHARMACY	GENERAL	Environment & Planning Divis'n	Home and Community Service Public Safety	30,450.00 29,166.63
7/10/2025 INAO WESTWOOD PHARMACT 7/10/2025 ERIE COMMUNITY COLLEGE	GENERAL	Jail Management Department of Social Services	Economic Assistance and Opport	28,000.00
7/10/2025 LKIE COMMONTH COLLEGE 7/10/2025 NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	27,632.09
7/10/2025 NEW BIRECTIONS TOOTH & FAMILET SVC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	26,463.23
7/10/2025 RORK FOLL CO 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 Opport	25,000.00
7/10/2025 SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	25,000.00
7/10/2025 GOIGIDE FREVENTION & ORIGINAL TOP TO THE TOP THE TOP TO	GRANTS	Senior Services	Economic Assistance and Opport	24,405.49
7/10/2025 PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	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 Opport	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 Opport	18,743.48
7/10/2025 LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	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 Opport	17,305.54
7/10/2025 LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	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 Opport	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 Opport	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 Opport	14,327.38
7/10/2025 EVERGREEN HEALTH SERVICES	GENERAL	Dept of Mental Health	Health Reporting	14,323.00

Check Date P		Fund Name	Business Area	Account Type	Amount
	BROWN AND CALWELL	SEWER	Sewer District - 2	General Govt Support	14,054.54
	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	13,564.42
	CATALIS COURTS & LAND RECORDS LLC	GENERAL	Probation	Public Safety	13,045.86
	SAVING GRACE MINISTRIES INC	GENERAL	Dept of Mental Health	Health Reporting	12,823.00
	AGILENT TECHNOLOGIES INC	GENERAL BOAD AND BRIDGES	Health	Health Reporting	12,457.44
	COLLIERS ENGINEERING & DESIGN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	12,404.00
	SCHUMAKER CONSTRUCTION LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	11,866.00
	LT COL MATTURBAN HUMAN SVCS CTR OF	GENERAL	Department of Social Services	Economic Assistance and Opport	11,395.71
	SITEONE LANDSCAPE SUPPLY LLC	GENERAL MODOVEMENT	Parks Dept of Public Works	Culture General Govt Support	10,965.54
7/10/2025 V 7/10/2025 F	VOLLAND ELECTRIC EQUIPMENT CORP	BLD. AND IMPROVEMENT SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	10,953.00 10,737.75
	MID ERIE COUNSELING	GRANTS	Dept of Mental Health	Health Reporting	10,661.00
	ONE NATION DISTRIBUTION LLC	GENERAL	Dept of Public Works	General Govt Support	10,588.00
	COLLIERS ENGINEERING & DESIGN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	10,281.62
	ZAXIS ARCHITECTUAL PC	LIBRARY GRANTS	BEC Public Library	General Govt Support	10,000.00
	SHI INTERNATIONAL CORP	SEWER	Sewer Districts - 1,4,5	General Govt Support	9,996.75
	DOUGLAS EQUIPMENT	GENERAL	Jail Management	Public Safety	9,971.49
	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	9,946.35
	CITY OF BUFFALO-ACCTS RECEIV	GENERAL	Dept of Public Works	General Govt Support	9,403.00
	SWANK MOVIE LICENSING USA	LIBRARY	BEC Public Library	General Govt Support	9,117.00
7/10/2025 @		GRANTS	Health	Health Reporting	9,000.00
7/10/2025 B	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,970.00
	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	8,800.00
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	8,463.43
	NORTHWEST BUFFALO COMMUNITY CENTER		Senior Services	Economic Assistance and Opport	8,400.00
7/10/2025 B	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,336.25
7/10/2025 S	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	8,270.85
7/10/2025 C	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	8,128.20
7/10/2025 C	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	8,090.00
7/10/2025 K	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	8,030.36
7/10/2025 V	WILLIE HUTCH JONES SPORTS CLINIC	GENERAL	Youth Services Division	Public Safety	7,969.02
	BUFFALO CITY SCHOOL ADULT EDC DIV	GENERAL	Department of Social Services	Economic Assistance and Opport	7,900.00
	CC ENVIRONMENT & PLANNING	BLD. AND IMPROVEMENT	Parks	Culture	7,542.00
	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	7,396.00
	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	7,337.47
	THE RESEARCH FOUNDATION FOR THE STA		Health	Health Reporting	6,984.18
	OLLAND ELECTRIC EQUIPMENT CORP	SEWER	Sewer District - 2	General Govt Support	6,938.00
	CC ENVIRONMENT & PLANNING	BLD. AND IMPROVEMENT	Parks	Culture	6,926.00
	FRIENDS OF LIMERICK INC MOLEY MAGNETICS INC	BLD. AND IMPROVEMENT SEWER	Environment & Planning Divis'n Sewer District - 3 / Southtown	Home and Community Service General Govt Support	6,858.82 6,829.26
	ANSI NATIONAL ACCREDITATION BOARD L	GENERAL	Health	Health Reporting	6,800.00
	ABELLA ASSOCIATES	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	6,604.00
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	6,444.68
	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	6,374.10
	NGRAM LIBRARY SERVICE LLC	LIBRARY			6,294.57
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	6,143.03
7/10/2025 G	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	6,000.00
7/10/2025 L	ACKAWANNA PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	5,861.25
7/10/2025 IN	NFO TECH INC	ROAD	Highways (DPW)	General Govt Support	5,820.00
7/10/2025 C	QIAGEN LLC	GENERAL	Health	Health Reporting	5,570.00
7/10/2025 T	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	5,487.02
7/10/2025 L	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	5,423.24
7/10/2025 N	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	5,336.34
	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	5,304.24
	FOWNSQUARE MEDIA BROADCASTING	LIBRARY	BEC Public Library	General Govt Support	5,261.21
	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,979.53
	STARK TECH OPERATING COMPANY LLC	GENERAL	Office of the Sheriff	Public Safety	4,896.04
	JPSTATE SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support	4,860.00
	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	4,837.95
	J & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	4,760.00
	(URK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,741.61
	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	4,710.45
	(URK FUEL CO	GENERAL	Bureau of Fleet Services Information & Support Services	General Govt Support General Govt Support	4,683.91
	KONICA MINOLTA BUSINESS SOLUTIONS I JOHNSON CONTROLS INC	GENERAL LIBRARY	BEC Public Library	General Govt Support General Govt Support	4,682.54 4,551.00
	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	4,500.00
	ABC CUSTOM SALES INC/ALL STARS GEAR	GRANTS	Health	Health Reporting	4,454.00
	HISPANOS UNIDOS DE BUFFALO INC	GRANTS	Senior Services	Economic Assistance and Opport	4,452.00
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,340.80
	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	4,267.50
	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	4,190.17
	SOOKYOUNG CHOI DDS MS	GENERAL	Jail Management	Public Safety	4,186.25
	PRECISION REAL ESTATE SOLUTIONS, LL	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,161.00
	BESTSELF BEHAVIORAL HEALTH	GENERAL	Youth Services Division	Public Safety	4,144.65
	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	4,136.87
	SBA TOWERS II LLC	GRANTS	Emergency Services	Public Safety	4,054.17
	PITNEY BOWES BANK INC	LIBRARY	BEC Public Library	General Govt Support	4,018.75
7/10/2025 S	SONIC BLINDS INC	GENERAL	Dept of Public Works	General Govt Support	4,000.00

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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 ONOWN ATEANTIC GO LLC 7/10/2025 DANA SAFETY SUPPLY INC	GENERAL	Office of the Sheriff	Public Safety	2.935.00
7/10/2025 BANA SALETT SOLLET INC	GENERAL	Youth Services Division	Public Safety	2,889.60
7/10/2025 AGGETT ROTE OF THE GET VICE OF THE TRANSPORTED IN THE TRANSP	GENERAL	Department of Social Services	Economic Assistance and Opport	2,887.64
7/10/2025 GAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	2,860.00
7/10/2025 CAREGIVERS 7/10/2025 HAMBURG PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	2,812.50
	GENERAL	-	• •	2,801.49
7/10/2025 SAM TELL & SON INC		Jail Management	Public Safety	,
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 ENVIRONMI		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 CTNCON EQUI MENT INC 7/10/2025 INNOVATION SCIENCES INC	GRANTS	Health	Health Reporting	1,860.00
7/10/2025 INNOVATION SCIENCES INC 7/10/2025 GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	1,850.00
7/10/2025 GENERAL WELDING & LABRICATING INC	GENERAL	Bureau of Fleet Services	General Govt Support	1,833.64
7/10/2025 THE POMP DOCTOR INC 7/10/2025 SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	1,807.96
7/10/2025 SHEEPDOG GUARDIAN CONSULTING LLC	GENERAL	Emorgonoy dervices	i abilo Galoty	1,800.00
7/10/2025 SHEEPDOG GOARDIAN CONSULTING ELC 7/10/2025 VERIZON	E-911	Central Police Services	Public Safety	1,798.31
7/10/2025 VERIZON 7/10/2025 QLS SOLUTIONS GROUP INC		Youth Services Division	•	1,780.08
	GENERAL		Public Safety	,
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

7/10/2025 INTL INSTITUTE OF BFLO 7/10/2025 SOUTHSIDE TRAILER SERVICE INC 7/10/2025 RAMBOLL AMERICAS ENGINEERING SOLUTI 7/10/2025 ERIE COUNTY WATER AUTHORITY 7/10/2025 MEDLINE INDUSTRIES INC 7/10/2025 CONWAY BEAM TRUCK 7/10/2025 GOOD SAMARITAN HOME HEALTH AGENCY I 7/10/2025 PAULINE BYCZNSKI 7/10/2025 AT&T MOBILITY / FIRSTNET 7/10/2025 COLLIERS ENGINEERING & DESIGN 7/10/2025 KURK FUEL CO	GENERAL ROAD SEWER SEWER GENERAL ROAD	Health Highways (DPW) Sewer District - 3 / Southtown Sewer District - 6	Health Reporting General Govt Support General Govt Support	1,707.52 1,701.22
7/10/2025 RAMBOLL AMERICAS ENGINEERING SOLUTI 7/10/2025 ERIE COUNTY WATER AUTHORITY 7/10/2025 MEDLINE INDUSTRIES INC 7/10/2025 CONWAY BEAM TRUCK 7/10/2025 GOOD SAMARITAN HOME HEALTH AGENCY I 7/10/2025 PAULINE BYCZNSKI 7/10/2025 AT&T MOBILITY / FIRSTNET 7/10/2025 COLLIERS ENGINEERING & DESIGN	SEWER SEWER GENERAL	Sewer District - 3 / Southtown	• •	,
7/10/2025 ERIE COUNTY WATER AUTHORITY 7/10/2025 MEDLINE INDUSTRIES INC 7/10/2025 CONWAY BEAM TRUCK 7/10/2025 GOOD SAMARITAN HOME HEALTH AGENCY I 7/10/2025 PAULINE BYCZNSKI 7/10/2025 AT&T MOBILITY / FIRSTNET 7/10/2025 COLLIERS ENGINEERING & DESIGN	SEWER GENERAL			1,613.47
7/10/2025 CONWAY BEAM TRUCK 7/10/2025 GOOD SAMARITAN HOME HEALTH AGENCY I 7/10/2025 PAULINE BYCZNSKI 7/10/2025 AT&T MOBILITY / FIRSTNET 7/10/2025 COLLIERS ENGINEERING & DESIGN			General Govt Support	1,609.62
7/10/2025 GOOD SAMARITAN HOME HEALTH AGENCY I 7/10/2025 PAULINE BYCZNSKI 7/10/2025 AT&T MOBILITY / FIRSTNET 7/10/2025 COLLIERS ENGINEERING & DESIGN	ROAD	Health	Health Reporting	1,594.50
7/10/2025 PAULINE BYCZNSKI 7/10/2025 AT&T MOBILITY / FIRSTNET 7/10/2025 COLLIERS ENGINEERING & DESIGN		Highways (DPW)	General Govt Support	1,583.28
7/10/2025 AT&T MOBILITY / FIRSTNET 7/10/2025 COLLIERS ENGINEERING & DESIGN	GRANTS	Senior Services	Economic Assistance and Opport	1,548.50
7/10/2025 COLLIERS ENGINEERING & DESIGN	GRANTS	Health	Health Reporting	1,538.34
	GRANTS ROAD AND BRIDGES	Emergency Services	Public Safety	1,533.24
	GENERAL	Highways (DPW) Bureau of Fleet Services	General Govt Support General Govt Support	1,529.21 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 7/10/2025 KURK FUEL CO	GENERAL GENERAL	Office of the Sheriff Bureau of Fleet Services	Public Safety General Govt Support	1,358.28 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 USABLUEBOOK	SEWER	Sewer District - 6	General Govt Support	1,230.72
7/10/2025 FLUENT ENERGY	UTILITIES AGGREGATE LIBRARY	Utilities Fund (DPW)	General Govt Support	1,224.24
7/10/2025 INGRAM LIBRARY SERVICE LLC 7/10/2025 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,197.70 1,178.50
7/10/2025 RORKT OLE CO 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 ROAD	Bureau of Fleet Services	General Govt Support	1,100.81
7/10/2025 EMERLING FORD INC 7/10/2025 AGILENT TECHNOLOGIES INC	GENERAL	Highways (DPW) Health	General Govt Support Health Reporting	1,097.40 1,093.40
7/10/2025 AGILLIN TECHNOLOGIES INC	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 JEWISH FAMILY SERVICES	GRANTS GENERAL	Senior Services	Economic Assistance and Opport	1,000.00 994.52
7/10/2025 JARED N TULOWITZKI 7/10/2025 LORD OF LIFE	GRANTS	County-wide Accounts Budget Senior Services	General Govt Support 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 7/10/2025 LEE ENTERPRISES INC	GENERAL COMMUNITY DEVEL.	Parks Environment & Planning Divis'n	Culture Home and Community Service	924.85 902.34
7/10/2025 LEE ENTERPRISES INC 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	B . (M . III	11 W B	854.70
7/10/2025 HP INC	GENERAL	Dept of Mental Health	Health Reporting	850.60
7/10/2025 MELODY GREENBERG DDS 7/10/2025 INGRAM LIBRARY SERVICE LLC	GENERAL LIBRARY	Jail Management	Public Safety	850.00 834.50
7/10/2025 INGRAM LIBRARY SERVICE LLC 7/10/2025 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	834.50 803.27
7/10/2025 KORK FOEL CO 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

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 Public Safety	771.52
7/10/2025 ULINE INC 7/10/2025 NIAGARA SCIENTIFIC PRODUCTS	GENERAL SEWER	Jail Management Sewer District - 3 / Southtown	General Govt Support	771.00 765.22
7/10/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY	Sewer District - 3 / Southtown	General Govi Support	758.22
7/10/2025 INGRAM EIBRART SERVICE ELC 7/10/2025 W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	750.22 751.60
7/10/2025 W B MASON CO INC 7/10/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS	BLC Fublic Library	General Govt Support	751.60
7/10/2025 INGRAM EIBRART SERVICE ELC 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		3	679.44
7/10/2025 USABLUEBOOK	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	Purpose of Floor Comition	Conoral Cout Summer	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	526.26 521.91
7/10/2025 KONICA MINOLTA BUSINESS SOLUTIONS I 7/10/2025 ODP BUSINESS SOLUTIONS LLC	GENERAL GENERAL	Information & Support Services District Attorney	General Govt Support	521.91 515.85
7/10/2025 ODP BUSINESS SOLUTIONS LLC 7/10/2025 THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support General Govt Support	515.85
7/10/2025 THE POMP DOCTOR INC 7/10/2025 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	513.72
7/10/2025 CONWAY BEAM TRUCK 7/10/2025 TRACI MOSCATO	GENERAL	riigriways (DF W)	General Govt Support	513.72 510.00
7/10/2025 TRACTINIOSCATO 7/10/2025 ULINE INC	GENERAL	Office of the Sheriff	Public Safety	510.00
7/10/2025 OLINE INC 7/10/2025 MATTHEW BENDER & CO INC	GENERAL	District Attorney	General Govt Support	507.30
7/10/2025 MATTHEW BEINDER & CO INC 7/10/2025 BETHANY A SOLEK	GRANTS	District Attorney	General Govt Support	504.60
7/10/2025 BETHANT A SOLER 7/10/2025 HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	498.00
7/10/2025 HOME DEPOT CREDIT SERVICES 7/10/2025 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	496.67
7/10/2025 CONWAT BEAM TROCK 7/10/2025 ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	495.00
7/10/2025 ALLCARE PAMILT SERVICES INC 7/10/2025 MICHAEL J KEANE	GENERAL	District Attorney	General Govt Support	490.96
7/10/2025 MICHAEL 3 KLANE 7/10/2025 NATALIE A LESH	GENERAL	District Attorney	General Govt Support	490.96
7/10/2025 NATALIE A LEGH 7/10/2025 RIANNA L LEIGH	GENERAL	Jail Management	Public Safety	490.90
7/10/2025 KIANNA E LEIGH 7/10/2025 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	486.00
7/10/2025 CONWAT BEAM TROCK 7/10/2025 EC DISTRICT ATTNY - WITNESS FUND	ROAD	District Attorney	General Govt Support	481.88
7/10/2025 EC DISTRICT ATTIVE WITNESS FORD	GENERAL	z.cc., morney	_ S. S. C. Cappoit	480.00
7/10/2025 PENN CARE INC	GENERAL	Health	Health Reporting	480.00
		 -	2	100.00

77.00255 CAPPELLINO CHEVROLET INC SEMERAL Daries Alleron Sement Gord Support 473.97	Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
71700025 MRA C NCCABE	7/10/2025 ANNETTE DIROKPA	GENERAL	Health	Health Reporting	480.00
71100200 KURK FUEL CO					
Month March Marc			,	• •	
1/10/2003 TFEANY DELMARO CEMERAL Dureau of Fleet Services Cemeral Cord Support 448.05 1/10/2005 YMLAN JERVIN CEMERAL County-wide Accounts Busines Cemeral Cord Support 448.05 1/10/2005 YMLAN JERVIN CEMERAL County-wide Accounts Busines Cemeral Cord Support 448.05 1/10/2005 THE BUFFALO CRITERION CEMERAL Based of Electrons Cemeral Cord Support 448.05 1/10/2005 THE BUFFALO CRITERION CEMERAL Based of Electrons Cemeral Cord Support 448.05 1/10/2005 MICHAELE KANDRAD CEMERAL County-wide Accounts Busines Cemeral Cord Support 448.05 1/10/2005 MICHAELE KANDRAD CEMERAL County-wide Accounts Busines Cemeral Cord Support 448.05 1/10/2005 MICHAELE KANDRAD CEMERAL County-wide Accounts Busines Cemeral Cord Support 448.05 1/10/2005 MICHAELE KANDRAD CEMERAL County-wide Accounts Busines Cemeral Cord Support 448.05 1/10/2005 MICHAELE KANDRAD CEMERAL County-wide Accounts Busines Cemeral Cord Support 448.05 1/10/2005 MICHAELE KANDRAD CEMERAL County-wide Accounts Busines Cemeral Cord Support 448.05 1/10/2005 MICHAELE KANDRAD CEMERAL County-wide Accounts Busines Cemeral Cord Support 448.05 1/10/2005 MICHAELE KANDRAD CEMERAL			bureau or Fleet Services	General Govi Support	
248.00 2		-			
7/10/2025 WILMA J ERVIN SENUR Count-wide Accounts Budget Connect Gov Support 44.70 Count-wide Accounts Budget Connect Gov Support 44.70 Count-wide Accounts Budget Count-w			Bureau of Fleet Services	General Govt Support	
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27100025 THE BUFFALO CRITTERION GENERAL Board of Elections General Gord Support 45:33			-	• •	
1710/2022 HE BUFFALO CRITERION				• •	
27/00/2025 FASTENAL, NYORC (HAMBURG) SEWER Sewer Destita - 2 General Govi Support 40-28		_			
7/10/2025 KATHLEEN A CALLAN GENERAL County-wice Accounts Budget General Govt Support 430.34 County-wice Accounts Budget General Govt Support 427.50 County-wice Accounts Budget General Govt Support 425.50 County-wice Accounts Budget General Govt Support 435.70 County-wice Accounts					
7/10/2025 MICHAEL EKANDRAC GENERAL Dept of Public Works General Goot Support 420.00 7/10/2025 PETTY CASH STINS SCIO SEWER Sinver Details 1/3 Southtown General Goot Support 420.00 7/10/2025 W B MASON CO INC LIBRARY BEC Public Library General Goot Support 420.00 7/10/2025 W B MASON CO INC LIBRARY BEC Public Library General Goot Support 420.00 7/10/2025 ANNA ASTRIDGE GENERAL GENERAL GENERAL GENERAL General Goot Support 420.00 7/10/2025 ANNA HESS GENERAL GENERAL GENERAL General Goot Support 420.00 7/10/2025 ANNA HESS GENERAL GENERAL GENERAL GENERAL General Goot Support 420.00 7/10/2025 GROVE ROOPROS SERVICES INC BLD. AND IMPROVEMENT Department of Social Services General Goot Support 417.70 7/10/2025 GROVE ROOPROS SERVICES INC GENERAL					
1710/2025 NATIONAL OVERHEAD DOOR CO GENERAL Dept of Public Works General Gord Support 427.99					
2710/2025 PETTY CASH STANS SD3			-		
1710/2025 NATONAL OVERHEAD DOOR CO GENERAL Dept of Public Works General Govt Support 425.98		-	•		
7/10/2025 M JANSON CO INC LIBRARY BEC Public Library General Gord Support 425.98					
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7/10/2025 W B MASON CO INC LIBRARY BEC Public Library General Govt Support 278.64			•	• •	281.42
			•	• •	278.64
., regulated and the control of the	7/10/2025 PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	276.00

Check Date Pa	ayee Name AN SERVICES LLC	Fund Name GENERAL	Business Area Department of Social Services	Account Type Economic Assistance and Opport	Amount	73.44
	obert Masters	GENERAL		General Govt Support		73.44
	MAZON CAPITAL SERVICES INC	COMMUNITY DEVEL.	District Attorney Environment & Planning Divis'n	Home and Community Service		69.90
	athleen S. Hume	GENERAL	District Attorney	General Govt Support		62.50
	LAREANNE SILVER	GENERAL	County-wide Accounts Budget	General Govt Support		59.71
	/ B MASON CO INC	GENERAL	Health	Health Reporting		59.41
	YNN JACKSON PERRY	GENERAL	County-wide Accounts Budget	General Govt Support		57.81
	UROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support		56.00
	/ B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety		54.60
	/M CORPORATE SERVICES, INC	GENERAL	Parks	Culture		52.07
	RIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support		50.00
	IICHAEL GOULD	GENERAL	Health	Health Reporting		50.00
	IANNA L LEIGH	GENERAL	Jail Management	Public Safety		50.00
7/10/2025 DI		GRANTS	Emergency Services	Public Safety		49.99
7/10/2025 E/	AN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport		48.95
	&S CONTRACTORS SUPPLY	SEWER	Sewer Districts - 1,4,5	General Govt Support		43.66
7/10/2025 ST	TAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	24	43.45
	HE BUFFALO CRITERION	GENERAL	Board of Elections	General Govt Support		43.00
	HE BUFFALO CRITERION	GENERAL	Board of Elections	General Govt Support	24	43.00
7/10/2025 W	/ B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	24	42.80
7/10/2025 W	/INDSONG RADIOLOGY, PC	GRANTS	Health	Health Reporting	24	42.00
7/10/2025 IN	IGRAM LIBRARY SERVICE LLC	LIBRARY			23	34.61
	/ B MASON CO INC	GENERAL	Youth Services Division	Public Safety	23	34.42
7/10/2025 G	RAYBAR ELECTRIC CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	23	32.50
7/10/2025 KG	ONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	23	31.69
7/10/2025 SI	UBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	22	28.00
7/10/2025 Al	LEXIA BUGGS	GENERAL			22	25.00
7/10/2025 TH	HE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	22	24.32
7/10/2025 C	ONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		22.48
7/10/2025 CI	INTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	22	21.80
7/10/2025 BF	RENT H. FRANCIS	GENERAL	Office of the Sheriff	Public Safety	22	21.12
7/10/2025 AI	DVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	22	20.75
	HE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support		17.14
	HE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support		17.14
	/ B MASON CO INC	GENERAL	Youth Services Division	Public Safety		16.17
	OME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety		15.12
	HOMAS MUSCARELLA	GRANTS	Health	Health Reporting		15.00
	IGRAM LIBRARY SERVICE LLC	LIBRARY	0 51.11.0	0 10 10		13.84
7/10/2025 GI		SEWER	Sewer District - 2	General Govt Support		12.80
	RADLEY JONES C DISTRICT ATTNY - DISCRETIONARY F	GENERAL GENERAL	Office of the Sheriff District Attorney	Public Safety General Govt Support		11.50 11.10
	LS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport		07.15
7/10/2025 QI		ROAD	Highways (DPW)	General Govt Support		05.00
	NVISIONWARE INC	LIBRARY	BEC Public Library	General Govt Support		04.20
	AB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport		04.00
	/ B MASON CO INC	GENERAL	District Attorney	General Govt Support		02.60
	DP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting		02.46
	/EGMANS SHOPPERS CLUB FOR BUSINESS		Office of Public Advocacy	Home and Community Service		01.96
	IASON AC BONAFEDE	GENERAL	Office of the Sheriff	Public Safety		01.50
	ACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support		00.50
	ACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support		00.50
	MTIAZ NASIM	GENERAL	Department of Social Services	Economic Assistance and Opport		00.00
7/10/2025 IN	IGRAM LIBRARY SERVICE LLC	LIBRARY	·		19	98.00
7/10/2025 W	/ B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	19	97.34
	ERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support		95.78
7/10/2025 Ef	NVIRONMENTAL RESOURCE ASSOCIATES I	SEWER	Sewer District - 3 / Southtown	General Govt Support	19	95.00
7/10/2025 Ho	OME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	19	94.52
7/10/2025 E	YES DOWNTOWN	GENERAL	Health	Health Reporting	19	94.00
	YES DOWNTOWN	GENERAL	Health	Health Reporting		94.00
7/10/2025 BI	UFFALO BEARINGS	GENERAL	Parks	Culture		92.39
	EWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety		91.96
	LS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport		88.76
	INGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport		82.84
	RASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture		80.32
7/10/2025 Ka		GENERAL	District Attorney	General Govt Support		79.55
	OWN OF HOLLAND	SEWER	Sewer District - 3 / Southtown	General Govt Support		79.44
	BC HR & PAYROLL SOLUTIONS INC	SEWER	Sewer District - 2	General Govt Support		77.00
	etty Cash SD 1-4-5	SEWER	Sewer Districts - 1,4,5	General Govt Support		76.89
	TAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport		71.64
	ASHMER S DALTON	GENERAL	Office of the Sheriff	Public Safety		71.50
	ANIEL MCCARTHY	GENERAL	Office of the Sheriff	Public Safety		71.50
	ITNEY BOWES INC	GENERAL	District Attorney	General Govt Support		71.00
7/10/2025 G		SEWER	Sewer District - 2	General Govt Support		71.00
	DVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support		68.83
	TAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport		68.00
	ONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		66.44
7/10/2025 G	YNN PEAVEY CO	ROAD GENERAL	Highways (DPW) Central Police Services	General Govt Support Public Safety		64.59 62.81
1/10/2025 L1	TIMETERVET CO	OLINLINAL	Central Folice Services	i ubilic Salety	16	UZ.0 I

Check Date Payee Name 7/10/2025 W B MASON CO INC	Fund Name GENERAL	Business Area Health	Account Type Health Reporting	Amount	160.65
7/10/2025 W B MASCIVED INC	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	Department of Conict Consis	Economic Assistance and One		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 7/10/2025 W B MASON CO INC	GENERAL GENERAL	Bureau of Fleet Services Health	General Govt Support Health Reporting		134.57 132.98
7/10/2025 W B MASON CO INC 7/10/2025 THIN THIN LEONG CONLON	GENERAL	Dept of Mental Health	Health Reporting Health Reporting		132.98
7/10/2025 THIN THIN LEONG CONLON 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 GRAGGEAND EQUI MENT & INTIGATION 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 Personnel	Economic Assistance and Opport		109.56
7/10/2025 ARLITTA RODRIGUEZ 7/10/2025 W B MASON CO INC	GENERAL GENERAL	Personnel District Attorney	General Govt Support General Govt Support		108.75 106.89
7/10/2025 W B MASON CO INC 7/10/2025 W B MASON CO INC	GENERAL	Health	Health Reporting		106.89
7/10/2025 W B MASON CO INC 7/10/2025 DIANE SAXE	GENERAL	Personnel	General Govt Support		106.80
7/10/2025 DIANE SAXE 7/10/2025 INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport		106.25
7/10/2025 INTE INSTITUTE OF BELOTING 7/10/2025 MELODY GREENBERG DDS	GENERAL	Jail Management	Public Safety		105.00
7/10/2025 MILLOUT GREENBERG DDS 7/10/2025 EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety		102.41
7/10/2025 EATONS OFFICE SOFFET	GENERAL	District Attorney	General Govt Support		102.41
7/10/2025 VICKEY ROBINSON	GENERAL	Personnel	General Govt Support		102.00
7/10/2025 MELODY GREENBERG DDS	GENERAL	Jail Management	Public Safety		100.00
7/10/2025 MILEGOT GREENBERG BBG 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
	LIBRARY	BEC Public Library	General Govt Support		95.00
7/10/2025 ASHLAND PEST CONTROL INC	LIDIAMI				
7/10/2025 ASHLAND PEST CONTROL INC 7/10/2025 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport		95.00
		Department of Social Services Health	Economic Assistance and Opport Health Reporting		95.00 94.77
7/10/2025 FIREFLY LEGAL INC	GENERAL	•	• •		
7/10/2025 FIREFLY LEGAL INC 7/10/2025 LANGUAGE LINE SERVICES INC	GENERAL GENERAL	Health	Health Reporting		94.77

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount	04.7=
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 ROAD	District Attorney	General Cout Support		89.00 87.69
7/10/2025 MONROE TRACTOR & IMPL CO INC 7/10/2025 HAUG, LAURA M	GENERAL	Highways (DPW) Personnel	General Govt Support 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 FINELET ELEGAL INC 7/10/2025 LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting		84.85
7/10/2025 EANGOAGE LINE SERVICES INC	GRANTS	Health	Health Reporting		82.44
7/10/2025 ET EGG TECHNOLOGY INC 7/10/2025 W B MASON CO INC	GRANTS	Health	Health Reporting		81.59
7/10/2025 WEGMANS SHOPPERS CLUB FOR BUSINESS		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 Radie Fope 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 7/10/2025 ULINE INC	SEWER	Sewer District - 2	General Govt Support Home and Community Service		63.84
7/10/2025 OLINE INC 7/10/2025 AMAZON CAPITAL SERVICES INC	GENERAL	Environment & Planning Divis'n	,		63.27
	GENERAL	Legislative Branch	General Govt Support		63.14
7/10/2025 INGRAM LIBRARY SERVICE LLC 7/10/2025 ANGOLA WATER DEPT	LIBRARY	Sewer District - 2	General Govt Support		62.76 62.30
7/10/2025 ANGOLA WATER DEPT 7/10/2025 ANGOLA WATER DEPT	SEWER SEWER	Sewer District - 2 Sewer District - 2	General Govt Support General Govt Support		62.30 62.30
7/10/2025 ANGOLA WATER DEPT 7/10/2025 W B MASON CO INC	GENERAL	Health	Health Reporting		61.00
7/10/2025 W B MASON CO INC 7/10/2025 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		60.86
7/10/2025 CONWAY BEAM TROOK 7/10/2025 WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport		60.59
7/10/2025 WEGMAN STOOD MARKETS INC 7/10/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY	COMO CON NOCO	255151110 / 10010tarioc and Opport		60.22
7/10/2025 INGINAM EIDITARY SERVICE EEC 7/10/2025 XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support		60.00
7/10/2025 ATTENI DEWYTERING GOESTIGNS INC	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		· -1 - · 2		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
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	Payee Name	Fund Name	Business Area	Account Type	Amount	F0.00
	W B MASON CO INC W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		50.90
	W B MASON CO INC W B MASON CO INC	GRANTS GENERAL	Senior Services Youth Services Division	Economic Assistance and Opport Public Safety		50.90 50.90
	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport		50.90
	ERB CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support		50.90
	BUFFALO & ORCHARD PARK TOPSOIL INC	GENERAL	Dept of Public Works	General Govt Support		50.00
	E-Z PASS NEW YORK SERVICE CENTER	GENERAL	Central Police Services	Public Safety		50.00
	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support		50.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY	District / titorricy	Conordi Covi Capport		48.36
	BEE PUBLICATIONS INC	GRANTS	Senior Services	Economic Assistance and Opport		48.20
	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety		47.50
	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
	W B MASON CO INC	GENERAL	Health	Health Reporting		45.81
	FEDERAL EXPRESS	GENERAL	Jail Management	Public Safety		45.31
	GERARD WHITTINGTON JR	GENERAL	Emergency Services	Public Safety		44.73
	AD SPECIALTY SOLUTIONS LLC	GRANTS	Health	Health Reporting		43.00
	AD SPECIALTY SOLUTIONS LLC	GENERAL	Equal Employment Opportunity	Home and Community Service		43.00
	HOME DEPOT CREDIT SERVICES	GENERAL	Health	Health Reporting		42.95
	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		41.94
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Office of the Object	Dublic Cofet		41.67
	W B MASON CO INC	GENERAL	Office of the Sheriff Office of the Sheriff	Public Safety		40.72
	W B MASON CO INC	GENERAL GENERAL		Public Safety		40.72
	W B MASON CO INC W B MASON CO INC	GENERAL	Bureau of Purchase Health	General Govt Support		40.72
				Health Reporting		40.02
	UNIFIRST CORPORATION CINTAS CORPORATION LOC 67P	ROAD ROAD	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support		39.73 39.00
	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		38.96
	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support		38.58
	AMAZON CONTO	GENERAL	Probation	Public Safety		37.98
	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support		37.92
	AD SPECIALTY SOLUTIONS LLC	GRANTS	Senior Services	Economic Assistance and Opport		37.00
	AD SPECIALTY SOLUTIONS LLC	GENERAL	Health	Health Reporting		37.00
	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		35.52
	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support		35.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY		отпольности от при от п		34.62
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Budget & Management		0	34.22
7/10/2025	NAPA AUTO PARTS	GENERAL	Parks	Culture		33.98
	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
	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support		31.94
	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support		31.92
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support		31.72
	Jessica Komara	GENERAL	Department of Social Services	Economic Assistance and Opport		31.50
	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety		31.22
	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support		31.06
	JAYONNA JONES	GENERAL				30.00
	W B MASON CO INC	GRANTS	Health	Health Reporting		29.68
	W B MASON CO INC	GRANTS	Health	Health Reporting		29.68
	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support		29.50
	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support		29.26
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		29.00
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting		28.50
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Vouth Continue Division	Dublic Safety		28.20
	W B MASON CO INC INGRAM LIBRARY SERVICE LLC	GENERAL LIBRARY	Youth Services Division	Public Safety		28.18
						27.58 27.17
	INGRAM LIBRARY SERVICE LLC W B MASON CO INC	LIBRARY SEWER	Sewer Districts - 1,4,5	General Govt Support		27.17 25.80
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Jewel Districts - 1,4,5	General Govt Support		25.80 25.52
	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety		25.52 25.45
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Onice of the Otterin	i abile Galety		25.45 25.28
	W B MASON CO INC	GENERAL	Health	Health Reporting		25.28 25.20
	Ernest Wright	GENERAL	County-wide Accounts Budget	General Govt Support		24.83
	LIBERTY/YELLOW CAB	GENERAL	Health	Health Reporting		24.00
1,10,2023	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support		24.00
7/10/2025	I AGE ANVIET HOME DERVIOLD LEG			• •		23.89
	GRASSI AND FOLIPMENT & IRRIGATION	GENERAL	Parks			
7/10/2025	GRASSLAND EQUIPMENT & IRRIGATION HOME DEPOT CREDIT SERVICES	GENERAL GENERAL	Parks Jail Management	Culture Public Safety		
7/10/2025 7/10/2025	GRASSLAND EQUIPMENT & IRRIGATION HOME DEPOT CREDIT SERVICES Carol Passek Rev Trust	GENERAL GENERAL GENERAL	Jail Management County-wide Accounts Budget	Public Safety General Govt Support		23.54 23.03

	Payee Name	Fund Name	Business Area	Account Type	Amount	
	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support		22.34
	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support		22.34
	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support		21.64
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety		21.55
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support		21.40
	NAPA AUTO PARTS	SEWER	Sewer Districts - 1,4,5	General Govt Support		20.74
	UNITED AUTO SUPPLY OF SYRACUSE WEST		Bureau of Fleet Services	General Govt Support		20.66
	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support		20.36
	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety		20.36
	W B MASON CO INC	GENERAL GENERAL	Office of the Sheriff	Public Safety		20.36 19.74
	ADVOWASTE MEDICAL SERVICES LLC FASTENAL NYORC (HAMBURG)	SEWER	Jail Management Sewer District - 2	Public Safety General Govt Support		19.74
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Sewer District - 2	General Govi Support		18.58
	CIOX HEALTH	GENERAL	District Attorney	General Govt Support		18.20
	Michael Platt	GENERAL	County-wide Accounts Budget	General Govt Support		18.00
	W B MASON CO INC	GENERAL	Health	Health Reporting		17.85
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Hodiai	riodiai responding		17.60
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting		17.19
	W B MASON CO INC	GENERAL	Health	Health Reporting		16.91
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Hodiai	riodiai responding		16.41
	INGRAM LIBRARY SERVICE LLC	LIBRARY				15.83
	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		15.27
	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support		15.27
	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support		15.27
	W B MASON CO INC	GENERAL	Parks	Culture		15.27
	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		15.27
	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
	W B MASON CO INC	GENERAL	District Attorney	General Govt Support		13.93
	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support		13.49
	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support		13.29
	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support		13.29
	Cotality Tax	GENERAL	County-wide Accounts Budget	General Govt Support		13.01
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		12.98
	INGRAM LIBRARY SERVICE LLC	LIBRARY				11.54
	INGRAM LIBRARY SERVICE LLC	LIBRARY				11.51
	W B MASON CO INC	GENERAL	District Attorney	General Govt Support		11.38
	INGRAM LIBRARY SERVICE LLC	LIBRARY				10.99
	INGRAM LIBRARY SERVICE LLC	LIBRARY				10.44
	INGRAM LIBRARY SERVICE LLC	LIBRARY				10.18
	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support		10.00
	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
	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
	INGRAM LIBRARY SERVICE LLC	LIBRARY				4.79
	INGRAM LIBRARY SERVICE LLC	LIBRARY				4.79
	INGRAM LIBRARY SERVICE LLC	LIBRARY				4.79
	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support		3.98
	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support		3.85
	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support		3.85
	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support		3.85
	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support		3.85
				41		

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
				9,558,001.96