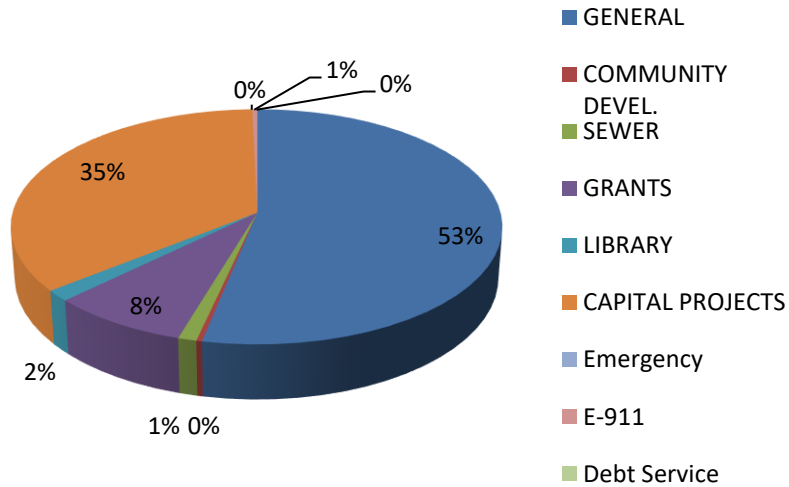
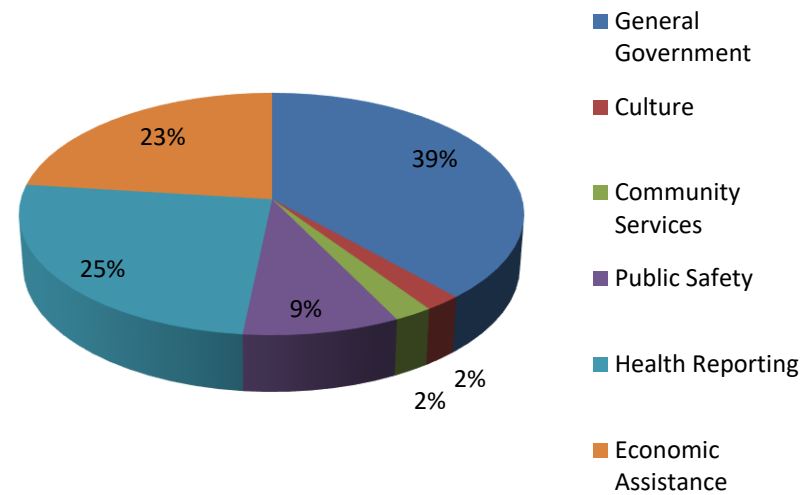


Vendor Checks Ending July 25, 2025

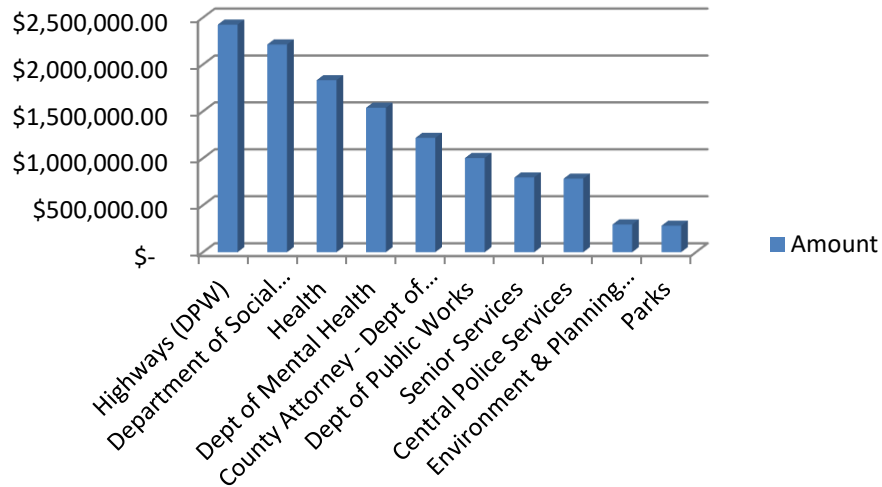
Check Amounts by Fund



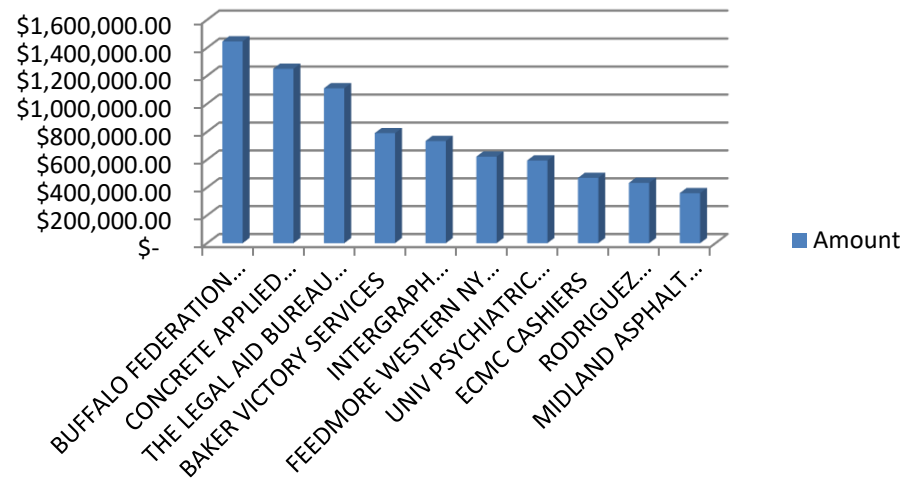
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending July 25, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/24/2025	THE LEGAL AID BUREAU OF BUFFALO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,110,811.03
7/24/2025	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,057,710.90
7/24/2025	BUFFALO FEDERATION NEIGHBORHOOD CTR	GENERAL	Department of Social Services	Economic Assistance and Oppor	800,000.00
7/24/2025	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	770,238.30
7/24/2025	INTERGRAPH CORPORATION (HEXAGON)	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	733,535.00
7/24/2025	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	432,867.50
7/24/2025	UNIV PSYCHIATRIC PRACTICE INC	GENERAL	Dept of Mental Health	Health Reporting	431,146.00
7/24/2025	ECMC CASHIERS	GENERAL	Dept of Mental Health	Health Reporting	349,465.00
7/24/2025	JOHN W DANFORTH COMPANY	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	302,911.30
7/24/2025	COMMUNITY CONNECTIONS OF NY	GENERAL	Dept of Mental Health	Health Reporting	274,237.00
7/24/2025	OCCHINO CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	260,644.37
7/24/2025	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	249,932.20
7/24/2025	NYS OFFICE OF MENTAL HEALTH	GENERAL	Dept of Mental Health	Health Reporting	236,080.05
7/24/2025	BUFFALO FEDERATION NEIGHBORHOOD CTR	GENERAL	Department of Social Services	Economic Assistance and Oppor	225,519.81
7/24/2025	A-1 LAND CARE INC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	223,449.24
7/24/2025	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	213,226.61
7/24/2025	BUFFALO FEDERATION NEIGHBORHOOD CTR	GENERAL	Department of Social Services	Economic Assistance and Oppor	212,128.26
7/24/2025	DEERE & COMPANY	BLD. AND IMPROVEMENT	Parks	Culture	208,442.16
7/24/2025	BUFFALO FEDERATION NEIGHBORHOOD CTR	GENERAL	Department of Social Services	Economic Assistance and Oppor	207,985.54
7/24/2025	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	202,170.41
7/24/2025	MIDLAND ASPHALT MATERIALS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	181,669.41
7/24/2025	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	175,962.11
7/24/2025	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Oppor	175,924.74
7/24/2025	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Oppor	143,930.00
7/24/2025	BEYOND BOUNDARIES THERAPY FOR KIDS	GENERAL	Health	Health Reporting	132,096.00
7/24/2025	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Oppor	127,934.10
7/24/2025	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Oppor	127,480.42
7/24/2025	UNIV PSYCHIATRIC PRACTICE INC	GENERAL	Youth Services Division	Public Safety	124,715.63
7/24/2025	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Oppor	115,888.35
7/24/2025	MIDLAND ASPHALT MATERIALS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	110,013.40
7/24/2025	RESETARITS CONSTRUCTION CORPORATION	LIBRARY GRANTS	BEC Public Library	General Govt Support	102,925.23
7/24/2025	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	96,053.95
7/24/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	93,105.00
7/24/2025	C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	84,235.30
7/24/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	80,886.93
7/24/2025	COLLIERS ENGINEERING & DESIGN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	79,025.99
7/24/2025	ECMC LOCKBOX	GENERAL	Health	Health Reporting	76,444.08
7/24/2025	NEW DIRECTIONS YOUTH & FAMILY SVC	ROAD	Department of Social Services	Economic Assistance and Oppor	71,990.45
7/24/2025	HALO BRANDED SOLUTIONS INC	GRANTS	Health	Health Reporting	67,443.51
7/24/2025	MIDLAND ASPHALT MATERIALS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	67,346.95
7/24/2025	GRAINGER	GRANTS	Health	Health Reporting	66,010.00
7/24/2025	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	64,003.88
7/24/2025	COMMUNITY SERVICES FOR EVERY1	GENERAL	Dept of Mental Health	Health Reporting	61,335.00
7/24/2025	US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	60,882.46
7/24/2025	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Oppor	58,279.54
7/24/2025	BLOOM CREATIVE ARTS LLC	GENERAL	Health	Health Reporting	57,750.77
7/24/2025	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	57,639.46
7/24/2025	C S BUSINESS SYSTEMS INC	BLD. AND IMPROVEMENT	Highways (DPW)	General Govt Support	57,149.78
7/24/2025	LABELLA ASSOCIATES	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	56,737.10
7/24/2025	US POSTAL SERVICE	GENERAL	Office of the Sheriff	Public Safety	50,000.00
7/24/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	47,939.62
7/24/2025	FREY WELL DRILLING INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	47,700.00
7/24/2025	NATIVE AMERICAN COMMUNITY SERVICES	GENERAL	Dept of Mental Health	Health Reporting	44,800.00
7/24/2025	ASSOCIATED PHYSICAL & OCCUPATIONAL	GENERAL	Health	Health Reporting	43,128.00
7/24/2025	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	42,713.00
7/24/2025	RESOURCE COUNCIL OF WNY	GENERAL	Dept of Mental Health	Health Reporting	41,163.00
7/24/2025	C S BUSINESS SYSTEMS INC	E-911	Central Police Services	Public Safety	40,531.68
7/24/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	38,196.00
7/24/2025	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	38,190.00
7/24/2025	UNIV PSYCHIATRIC PRACTICE INC	GENERAL	Dept of Mental Health	Health Reporting	37,952.00
7/24/2025	ARCHITECTURAL RESOURCES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	34,110.00
7/24/2025	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Oppor	31,518.97
7/24/2025	POLYDYNE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	30,360.00
7/24/2025	EAST AURORA UNION FREE SCHOOL	GENERAL	Health	Health Reporting	30,130.25
7/24/2025	METROHEALTH TRANSPORTATION LLC	GRANTS	Senior Services	Economic Assistance and Oppor	30,115.00
7/24/2025	COMMUNITY CONNECTIONS OF NY	GENERAL	Dept of Mental Health	Health Reporting	30,000.00
7/24/2025	KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	28,429.37
7/24/2025	BOSTWICK DESIGN PARTNERSHIP	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	27,074.11
7/24/2025	JAMESTOWN ADVANCED PRODUCTS CORP	BLD. AND IMPROVEMENT	Parks	Culture	27,053.42
7/24/2025	CANNON DESIGN INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	25,911.27
7/24/2025	BISON BASEBALL	GENERAL	Senior Services	Economic Assistance and Oppor	24,990.00
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	24,701.03
7/24/2025	WENDEL W D ARCHITECTURE ENGINEERING	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	24,515.00
7/24/2025	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	22,612.06
7/24/2025	EPLUS TECHNOLOGY INC	GRANTS	Health	Health Reporting	22,559.94
7/24/2025	WENDEL W D ARCHITECTURE ENGINEERING	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	21,457.50
7/24/2025	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	21,113.12
7/24/2025	SUPER SEAL SEALCOATING CO. LLC	BLD. AND IMPROVEMENT	Parks	Culture	20,110.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/24/2025	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	19,647.00
7/24/2025	NYS EDUCATION DEPT RATE SETTING	GENERAL	Department of Social Services	Economic Assistance and Oppor	19,189.42
7/24/2025	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Oppor	18,313.71
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	17,401.32
7/24/2025	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	16,782.16
7/24/2025	BUFFALO NAVAL & SERVICEMENS PARK A	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	16,767.00
7/24/2025	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Oppor	16,329.30
7/24/2025	SEWING TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	15,987.50
7/24/2025	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	15,979.61
7/24/2025	COLLIERS ENGINEERING & DESIGN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	15,928.38
7/24/2025	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Oppor	14,774.03
7/24/2025	AURORA AUDIOLOGY/SPEECH ASSOC	GENERAL	Health	Health Reporting	13,980.00
7/24/2025	SEWING TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	13,894.75
7/24/2025	EPLUS TECHNOLOGY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	13,626.43
7/24/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	13,344.00
7/24/2025	HOPE OF BUFFALO INC	GENERAL	Dept of Mental Health	Health Reporting	12,617.00
7/24/2025	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	11,917.59
7/24/2025	HOUSE CRAFTERS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	11,775.00
7/24/2025	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,800.00
7/24/2025	C S BUSINESS SYSTEMS INC	GENERAL	Probation	Public Safety	10,596.10
7/24/2025	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	10,325.70
7/24/2025	GEORGE & SWEDE SALES & SEVICE	ROAD	Highways (DPW)	General Govt Support	9,821.58
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	9,608.79
7/24/2025	CHAUTAUQUA CTY DEPT OF PUBLIC FACIL	SEWER	Sewer District - 2	General Govt Support	9,481.55
7/24/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	9,472.00
7/24/2025	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	9,372.73
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	9,280.28
7/24/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	9,026.31
7/24/2025	Bay State Insurance Company	GENERAL	County Attorney - Dept of Law	General Govt Support	8,967.73
7/24/2025	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,917.50
7/24/2025	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,833.13
7/24/2025	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	8,255.87
7/24/2025	C & S ENGINEERS INC	GENERAL	Dept of Public Works	General Govt Support	8,128.27
7/24/2025	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	8,041.61
7/24/2025	WNY MEDIA HOUSE	GRANTS	Health	Health Reporting	8,000.00
7/24/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	7,983.81
7/24/2025	B I INCORPORATED	GRANTS	Probation	Public Safety	7,915.60
7/24/2025	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,904.07
7/24/2025	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,904.07
7/24/2025	TOWN OF HAMBURG	GENERAL	Youth Services Division	Public Safety	7,889.94
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	7,846.93
7/24/2025	B I INCORPORATED	GENERAL	Probation	Public Safety	7,561.16
7/24/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	7,517.34
7/24/2025	WITTBURN ENTERPRISES INC	GENERAL	Office of the Sheriff	Public Safety	7,433.00
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	7,394.69
7/24/2025	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	7,239.64
7/24/2025	DELACY FORD INC	LIBRARY	BEC Public Library	General Govt Support	7,137.09
7/24/2025	NEXTGEN HERO PROJECT LLC	E-911	Central Police Services	Public Safety	7,000.00
7/24/2025	SIEWERT EQUIPMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,275.00
7/24/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	6,263.75
7/24/2025	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,250.00
7/24/2025	SOUTHTOWNS CHILDRENS SLP PT & OT AS	GENERAL	Health	Health Reporting	6,132.00
7/24/2025	BACK TO BASICS OUTREACH MINISTRIES,	LIBRARY	BEC Public Library	General Govt Support	6,124.54
7/24/2025	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	5,986.81
7/24/2025	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	5,916.49
7/24/2025	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	5,800.00
7/24/2025	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	5,786.00
7/24/2025	ATD AMERICAN CO	GENERAL	Jail Management	Public Safety	5,776.00
7/24/2025	RESEARCH FOUNDATION FOR SUNY	GRANTS	Environment & Planning Divis'n	Home and Community Service	5,736.31
7/24/2025	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	5,728.30
7/24/2025	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	5,476.58
7/24/2025	DMJ PROPERTY SVCS	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,185.80
7/24/2025	FILE OF LIFE FOUNDATION INC	GENERAL	Health	Health Reporting	5,155.34
7/24/2025	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	5,002.00
7/24/2025	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	5,000.00
7/24/2025	SIMPLICITY CONTRACTING	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	5,000.00
7/24/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Parks	Culture	4,998.00
7/24/2025	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Oppor	4,819.76
7/24/2025	VANS TIRE OF BUFFALO LLC DBA CLEVE-	ROAD	Highways (DPW)	General Govt Support	4,760.00
7/24/2025	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	4,656.95
7/24/2025	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	4,656.95
7/24/2025	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	4,656.95
7/24/2025	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	4,605.14
7/24/2025	SOUTHTOWNS SPEECH PRACTICE, PLLC	GENERAL	Health	Health Reporting	4,512.00
7/24/2025	RIANNA L LEIGH	GENERAL	Jail Management	Public Safety	4,420.00
7/24/2025	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	4,394.17
7/24/2025	NYCOM INC	GENERAL	Health	Health Reporting	4,300.00
7/24/2025	DOUGLAS S LACEY	GENERAL	District Attorney	General Govt Support	4,291.09

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/24/2025	PICTOMETRY INTERNATIONAL CORP	GENERAL	Environment & Planning Divis'n	Home and Community Service	4,050.00
7/24/2025	VANS TIRE OF BUFFALO LLC DBA CLEVE-	ROAD	Highways (DPW)	General Govt Support	3,975.00
7/24/2025	KENNETH LOMBARDO	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	3,930.00
7/24/2025	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,825.86
7/24/2025	C S BUSINESS SYSTEMS INC	GENERAL	Jail Management	Public Safety	3,789.62
7/24/2025	CLEVELAND HILL UNION FREE SCHOOL DI	GENERAL	Health	Health Reporting	3,762.00
7/24/2025	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	3,721.88
7/24/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	3,718.08
7/24/2025	ART CONCEPTS	GENERAL	Office of the Sheriff	Public Safety	3,599.99
7/24/2025	DIDONATO ASSOCIATES PE PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,560.00
7/24/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	3,533.67
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	3,483.40
7/24/2025	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	3,480.43
7/24/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	3,462.09
7/24/2025	ARCHITECTURAL RESOURCES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,435.00
7/24/2025	PENN POWER GROUP	SEWER	Sewer District - 6	General Govt Support	3,374.61
7/24/2025	V3IT CONSULTING INC	GENERAL	Dept of Mental Health	Health Reporting	3,358.80
7/24/2025	BORNHAVA	GENERAL	Health	Health Reporting	3,280.00
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	3,172.77
7/24/2025	HOUSE OF STEEL	BLD. AND IMPROVEMENT	Parks	Culture	3,136.37
7/24/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,090.25
7/24/2025	City of Buffalo Police Dept.	GRANTS	Emergency Services	Public Safety	3,082.23
7/24/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,075.38
7/24/2025	DMJ PROPERTY SVCS	SEWER	Sewer District - 6	General Govt Support	3,018.60
7/24/2025	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	2,997.50
7/24/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	2,987.75
7/24/2025	MAY'S TREE SERVICE INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,950.00
7/24/2025	DBM CONTROL DISTRIBUTORS INC	SEWER	Sewer District - 6	General Govt Support	2,944.00
7/24/2025	ASSET PROTECTIVE SERVICES INC	GENERAL	Youth Services Division	Public Safety	2,889.60
7/24/2025	ASSET PROTECTIVE SERVICES INC	GENERAL	Youth Services Division	Public Safety	2,889.60
7/24/2025	POLLARDWATER	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,870.00
7/24/2025	CLARK AIR CONDITIONING SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support	2,751.24
7/24/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	2,750.00
7/24/2025	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	2,731.00
7/24/2025	SARTORIUS CORP	GENERAL	Health	Health Reporting	2,717.61
7/24/2025	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	2,712.00
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	2,685.82
7/24/2025	Luc Herne Pierre	GRANTS	District Attorney	General Govt Support	2,600.00
7/24/2025	C.J. Krantz	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,574.00
7/24/2025	PEOPLE HOME HC SVCS - CERTIFIED	GENERAL	Department of Social Services	Economic Assistance and Opport	2,541.37
7/24/2025	STOHL ENVIRONMENTAL LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,515.00
7/24/2025	FAVA INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,514.88
7/24/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	2,478.72
7/24/2025	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,449.84
7/24/2025	HENRY SCHEIN INC	GENERAL	Jail Management	Public Safety	2,380.75
7/24/2025	MCCROMETER INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,372.00
7/24/2025	EPLUS TECHNOLOGY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,349.60
7/24/2025	MCCROMETER INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,325.02
7/24/2025	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	2,308.24
7/24/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	2,302.51
7/24/2025	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
7/24/2025	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
7/24/2025	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
7/24/2025	SPECTRASITE COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	2,202.79
7/24/2025	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	2,194.88
7/24/2025	FAVA INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,154.50
7/24/2025	KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,107.57
7/24/2025	U & S SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,085.00
7/24/2025	DIAGNOSTICS DIRECT LLC	GRANTS	Health	Health Reporting	2,080.00
7/24/2025	JEFF NIEDZWIECKI DBA MEN @ WORK	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,050.00
7/24/2025	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	2,036.25
7/24/2025	LAMAR ADVERTISING	LIBRARY	BEC Public Library	General Govt Support	2,035.00
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	2,024.54
7/24/2025	OVERDRIVE INC	LIBRARY	BEC Public Library	General Govt Support	2,000.00
7/24/2025	HOMETECK ROOFING & REMODELING	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,000.00
7/24/2025	BAG A NUT LLC	GENERAL	Office of the Sheriff	Public Safety	1,908.72
7/24/2025	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	1,899.00
7/24/2025	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	1,875.00
7/24/2025	DMJ PROPERTY SVCS	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,857.60
7/24/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,857.00
7/24/2025	TRUGREEN LAWN CARE	SEWER	Sewer District - 2	General Govt Support	1,851.86
7/24/2025	INMARK LLC	GENERAL	Health	Health Reporting	1,838.50
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,837.87
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	1,809.91
7/24/2025	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,773.00
7/24/2025	SAIA COMMUNICATIONS INC	SEWER	Sewer District - 6	General Govt Support	1,759.84
7/24/2025	SAIA COMMUNICATIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,759.84
7/24/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,744.00

Vendor Checks Ending July 25, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	1,742.43
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,738.88
7/24/2025	VANS TIRE OF BUFFALO LLC DBA CLEVE-	ROAD	Highways (DPW)	General Govt Support	1,680.00
7/24/2025	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	1,640.00
7/24/2025	MILTON CAT	ROAD	Highways (DPW)	General Govt Support	1,636.76
7/24/2025	HOME DEPOT CREDIT SERVICES	BLD. AND IMPROVEMENT	Parks	Culture	1,636.36
7/24/2025	EPLUS TECHNOLOGY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,627.02
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,626.40
7/24/2025	NATIONAL OVERHEAD DOOR CO	GENERAL	Parks	Culture	1,583.00
7/24/2025	SEWING TECHNOLOGY UNIFORM CO., INC	GRANTS	Emergency Services	Public Safety	1,560.00
7/24/2025	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	1,533.19
7/24/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	1,479.86
7/24/2025	ORCHID ADULT DAYCARE CORP	GRANTS	Senior Services	Economic Assistance and Oppor	1,448.33
7/24/2025	AURORA STORAGE PRODUCTS	GRANTS	Health	Health Reporting	1,446.31
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	1,434.38
7/24/2025	FINGER LAKES SYSTEM CHEMISTRY	ROAD	Highways (DPW)	General Govt Support	1,347.80
7/24/2025	SNAP ON TOOLS - FLAGGED	GENERAL	Bureau of Fleet Services	General Govt Support	1,299.81
7/24/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,278.20
7/24/2025	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	1,264.87
7/24/2025	FIND IMPORT CORPORATION	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,229.55
7/24/2025	CORRIGAN MOVING SYSTEMS-NEW YORK LL	GENERAL	Dept of Public Works	General Govt Support	1,202.50
7/24/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,199.97
7/24/2025	C S BUSINESS SYSTEMS INC	GENERAL	County Executive Department	General Govt Support	1,198.78
7/24/2025	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,197.00
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	1,174.51
7/24/2025	VERIZON	E-911	Central Police Services	Public Safety	1,145.67
7/24/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,109.63
7/24/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,101.86
7/24/2025	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Oppor	1,100.00
7/24/2025	MTE EQUIPMENT SOLUTIONS INC	GENERAL	Parks	Culture	1,081.51
7/24/2025	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	1,080.60
7/24/2025	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	1,053.01
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,048.07
7/24/2025	BETHANY A SOLEK	GRANTS	District Attorney	General Govt Support	1,019.87
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	1,014.05
7/24/2025	AT&T	GENERAL	Office of the Sheriff	Public Safety	1,007.84
7/24/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,003.63
7/24/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	1,003.63
7/24/2025	Galileo Properties, Inc	GRANTS	District Attorney	General Govt Support	1,000.00
7/24/2025	HAMBURG PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	1,000.00
7/24/2025	Galileo Properties, Inc	GRANTS	District Attorney	General Govt Support	1,000.00
7/24/2025	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	1,000.00
7/24/2025	TRUGREEN LAWN CARE	SEWER	Sewer District - 6	General Govt Support	992.11
7/24/2025	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	989.23
7/24/2025	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	975.00
7/24/2025	JEFF NIEDZWIECKI DBA MEN @ WORK	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	950.00
7/24/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	942.64
7/24/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	939.75
7/24/2025	MICHAEL J KEANE	GENERAL	District Attorney	General Govt Support	933.00
7/24/2025	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	927.81
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	925.43
7/24/2025	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	915.51
7/24/2025	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	900.00
7/24/2025	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	900.00
7/24/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	898.80
7/24/2025	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	892.98
7/24/2025	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	892.59
7/24/2025	MAY'S TREE SERVICE INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	875.00
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	865.98
7/24/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	859.88
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			854.58
7/24/2025	TRUGREEN LAWN CARE	SEWER	Sewer District - 3 / Southtown	General Govt Support	842.57
7/24/2025	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	825.15
7/24/2025	SITEONE LANDSCAPE SUPPLY LLC	SEWER	Sewer District - 6	General Govt Support	820.05
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			811.32
7/24/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	802.00
7/24/2025	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	800.00
7/24/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	790.00
7/24/2025	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	780.00
7/24/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	778.26
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	776.48
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	766.27
7/24/2025	AMAZON CAPITAL SERVICES INC	GRANTS	Health	Health Reporting	764.55
7/24/2025	ATLANTIC TESTING LABORATORIES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	756.40
7/24/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	752.85
7/24/2025	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	752.29
7/24/2025	KONECRANES INC.	ROAD	Highways (DPW)	General Govt Support	750.00
7/24/2025	MELODY GREENBERG DDS	GENERAL	Jail Management	Public Safety	750.00

Vendor Checks Ending July 25, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/24/2025	CHARTER COMMUNICATIONS	GENERAL	Office of the Sheriff	Public Safety	749.00
7/24/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	748.88
7/24/2025	HEALTHDIRECT PHARMACY SERVICES	GENERAL	Health	Health Reporting	741.02
7/24/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	730.86
7/24/2025	VERIZON	LIBRARY	BEC Public Library	General Govt Support	730.73
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			722.26
7/24/2025	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	721.92
7/24/2025	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	721.92
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	704.76
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	699.86
7/24/2025	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	697.51
7/24/2025	MARA C MCCABE	GENERAL	District Attorney	General Govt Support	693.49
7/24/2025	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	690.00
7/24/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	682.18
7/24/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	675.00
7/24/2025	EPLUS TECHNOLOGY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	671.68
7/24/2025	GARY HACKBUSH	GENERAL	District Attorney	General Govt Support	665.73
7/24/2025	UNIPAK CORP	GENERAL	Parks	Culture	657.00
7/24/2025	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	656.19
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	652.49
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			651.68
7/24/2025	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	648.00
7/24/2025	HENRY SCHEIN INC	GENERAL	Jail Management	Public Safety	622.92
7/24/2025	HARTER, SECREST, EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	622.29
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			613.30
7/24/2025	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	613.13
7/24/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	602.82
7/24/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	601.50
7/24/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	600.27
7/24/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	592.07
7/24/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	588.50
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			587.98
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			584.40
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			582.24
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	575.15
7/24/2025	ENVIRONMENTAL RESOURCE ASSOCIATES I	SEWER	Sewer District - 3 / Southtown	General Govt Support	573.30
7/24/2025	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	571.73
7/24/2025	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	569.65
7/24/2025	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	566.65
7/24/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	563.00
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	558.33
7/24/2025	PARMENTER INC	ROAD	Highways (DPW)	General Govt Support	556.00
7/24/2025	VWR SCIENTIFIC	GRANTS	Health	Health Reporting	555.21
7/24/2025	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	534.75
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			532.51
7/24/2025	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	532.25
7/24/2025	Justin R Smith	GENERAL	County-wide Accounts Budget	General Govt Support	526.17
7/24/2025	SNAP ON TOOLS - FLAGGED	GENERAL	Bureau of Fleet Services	General Govt Support	525.55
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	522.97
7/24/2025	EAST COAST ORTHOTIC & PROSTHET	GENERAL			522.30
7/24/2025	CDW GOVERNMENT INC	GENERAL	Information & Support Services	General Govt Support	515.76
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			515.22
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	515.22
7/24/2025	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	510.58
7/24/2025	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	506.49
7/24/2025	THE TREE HOUSE INC	GENERAL	Probation	Public Safety	500.20
7/24/2025	UPSTATE DRUG TESTING	GENERAL	Parks	Culture	500.00
7/24/2025	UPSTATE DRUG TESTING	GENERAL	Parks	Culture	500.00
7/24/2025	GRAINGER	SEWER	Sewer District - 2	General Govt Support	495.34
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	494.15
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			488.74
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			484.88
7/24/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	484.53
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	483.56
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	483.55
7/24/2025	ELLIOTT SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	475.11
7/24/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	475.00
7/24/2025	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	470.22
7/24/2025	Agnes Cristina	GENERAL	County-wide Accounts Budget	General Govt Support	470.09
7/24/2025	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	464.99
7/24/2025	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	464.99
7/24/2025	DIEBOLD NIXDORF, INC	GENERAL	Real Property Tax Services	General Govt Support	463.50
7/24/2025	INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	460.79
7/24/2025	LANGUAGE LINE SERVICES INC	GENERAL	District Attorney	General Govt Support	459.75
7/24/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	458.52
7/24/2025	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	458.25
7/24/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	457.29
7/24/2025	CHARTER COMMUNICATIONS	GENERAL	Dept of Public Works	General Govt Support	457.26

Vendor Checks Ending July 25, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/24/2025	OPHTHALMIC CONSULTANTS OF LONG ISLA	GENERAL			456.75
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			455.07
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	453.14
7/24/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	450.00
7/24/2025	BRENNTAG LUBRICANTS LLC	ROAD	Highways (DPW)	General Govt Support	450.00
7/24/2025	JONATHON E STAEHR	GRANTS	Health	Health Reporting	450.00
7/24/2025	SCRANTONS THRUWAY BUILDERS SUPPLY	ROAD	Highways (DPW)	General Govt Support	446.00
7/24/2025	CHAUTAUQUA CTY DEPT OF PUBLIC FACIL	SEWER	Sewer District - 6	General Govt Support	443.99
7/24/2025	EAGLE SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	443.78
7/24/2025	MAINTENANCE RESELLER CORP	ROAD	Highways (DPW)	General Govt Support	441.00
7/24/2025	HOME DEPOT CREDIT SERVICES	BLD. AND IMPROVEMENT	Parks	Culture	440.68
7/24/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	438.88
7/24/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	438.55
7/24/2025	LOOMIS FARGO & CO	GENERAL	Real Property Tax Services	General Govt Support	433.00
7/24/2025	MILTON CAT	ROAD	Highways (DPW)	General Govt Support	427.04
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	425.52
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			424.86
7/24/2025	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	424.00
7/24/2025	US BANK EQUIPMENT FINANCE	LIBRARY	BEC Public Library	General Govt Support	419.00
7/24/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	418.32
7/24/2025	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	417.45
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			414.90
7/24/2025	REGIONAL DISTRIBUTORS	LIBRARY	BEC Public Library	General Govt Support	412.50
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	410.28
7/24/2025	UPSTATE DRUG TESTING	GENERAL	Parks	Culture	405.00
7/24/2025	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	400.87
7/24/2025	NY STATE SHERIFFS' ASSOCIATION	GENERAL	Office of the Sheriff	Public Safety	400.00
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	399.16
7/24/2025	UPSTATE DRUG TESTING	GENERAL	Parks	Culture	398.00
7/24/2025	BLUE 360 MEDIA LLC	GENERAL	Jail Management	Public Safety	397.80
7/24/2025	EAGLE SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	394.86
7/24/2025	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	393.23
7/24/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	392.00
7/24/2025	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	390.00
7/24/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	388.32
7/24/2025	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	387.94
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	381.32
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	381.06
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	380.27
7/24/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	371.14
7/24/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	369.98
7/24/2025	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	368.08
7/24/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	365.61
7/24/2025	DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support	364.00
7/24/2025	ACCURINT	GENERAL	Health	Health Reporting	360.00
7/24/2025	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	357.20
7/24/2025	UPSTATE DRUG TESTING	GENERAL	Parks	Culture	350.00
7/24/2025	GLOBAL INDUSTRIAL EQUIPMENT	GENERAL	Jail Management	Public Safety	345.49
7/24/2025	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	345.00
7/24/2025	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	341.25
7/24/2025	OPHTHALMIC CONSULTANTS OF LONG ISLA	GENERAL			337.34
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	335.58
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	334.43
7/24/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	330.08
7/24/2025	INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	329.23
7/24/2025	PENN POWER GROUP	SEWER	Sewer District - 6	General Govt Support	327.96
7/24/2025	CHARTER COMMUNICATIONS	GRANTS	Emergency Services	Public Safety	319.98
7/24/2025	THE TREE HOUSE INC	GENERAL	Dept of Public Works	General Govt Support	318.40
7/24/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	311.83
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	310.95
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	298.65
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	298.34
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			296.70
7/24/2025	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 6	General Govt Support	296.14
7/24/2025	HANNA INSTRUMENTS INC	GENERAL	Health	Health Reporting	294.96
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	286.39
7/24/2025	SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety	286.05
7/24/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	285.00
7/24/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	283.11
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	282.92
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	281.78
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			281.51
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	279.79
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	279.79
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	279.79
7/24/2025	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	279.30
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			278.47
7/24/2025	DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support	276.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/24/2025	DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support	276.00
7/24/2025	DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support	276.00
7/24/2025	CLARK AIR CONDITIONING SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support	274.20
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			271.48
7/24/2025	Cotality Tax 5	GENERAL	County-wide Accounts Budget	General Govt Support	268.53
7/24/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	268.50
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	267.62
7/24/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Dept of Mental Health	Health Reporting	267.00
7/24/2025	WATTS ARCHITECTS & ENGINEERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	263.48
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	262.14
7/24/2025	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	259.08
7/24/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	258.78
7/24/2025	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	258.26
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			255.03
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	254.65
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	254.63
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	254.44
7/24/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	250.92
7/24/2025	DESMOND HUGHES	GRANTS	Health	Health Reporting	250.00
7/24/2025	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	249.12
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	248.20
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			247.96
7/24/2025	THOMAS SCIENTIFIC LLC	GENERAL	Health	Health Reporting	241.85
7/24/2025	LANGUAGE LINE SERVICES INC	GENERAL	Probation	Public Safety	239.66
7/24/2025	MODERN CORP	GENERAL	Environment & Planning Divis'n	Home and Community Service	239.35
7/24/2025	BETHANY A SOLEK	GRANTS	District Attorney	General Govt Support	239.00
7/24/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	238.50
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	238.14
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	238.01
7/24/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	233.90
7/24/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	232.32
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			231.54
7/24/2025	EAST COAST ORTHOTIC & PROSTHET	GENERAL			230.38
7/24/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	229.52
7/24/2025	EAST COAST ORTHOTIC & PROSTHET	GENERAL			228.10
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	226.52
7/24/2025	HENRY SCHEIN INC	GENERAL	Jail Management	Public Safety	225.97
7/24/2025	TERRENCE MACKINNON	GENERAL	Board of Elections	General Govt Support	224.00
7/24/2025	Kim M. Haettich	GENERAL	District Attorney	General Govt Support	223.65
7/24/2025	DIGI-KEY CORP	SEWER	Sewer District - 2	General Govt Support	221.94
7/24/2025	Cotality Tax	GENERAL	County-wide Accounts Budget	General Govt Support	221.24
7/24/2025	FERRY INC	ROAD	Highways (DPW)	General Govt Support	220.03
7/24/2025	FEDERAL EXPRESS	GENERAL	Office of the Sheriff	Public Safety	217.73
7/24/2025	EPLUS TECHNOLOGY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	217.50
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	217.48
7/24/2025	MODERN CORP	GENERAL	Environment & Planning Divis'n	Home and Community Service	216.67
7/24/2025	WATTS ARCHITECTS & ENGINEERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	216.00
7/24/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	214.33
7/24/2025	CAPELLINO CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	212.50
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	212.47
7/24/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	211.16
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			211.00
7/24/2025	DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support	207.00
7/24/2025	JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	205.00
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	203.31
7/24/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	201.56
7/24/2025	SCOTT A BYLEWSKI	GENERAL	Real Property Tax Services	General Govt Support	201.21
7/24/2025	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	201.00
7/24/2025	93 PEARL PARKING LLC	SEWER			200.00
7/24/2025	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	197.98
7/24/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	197.96
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	197.86
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	197.01
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	197.01
7/24/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	194.34
7/24/2025	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
7/24/2025	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			193.99
7/24/2025	EAN SERVICES LLC	GENERAL	District Attorney	General Govt Support	191.50
7/24/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	190.98
7/24/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	190.00
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			189.86
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	188.85
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	186.53
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	186.53
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	184.47
7/24/2025	BLINK MARKETING INC	GRANTS	Health	Health Reporting	177.60
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	177.54

Vendor Checks Ending July 25, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/24/2025	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	177.48
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			177.30
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	176.45
7/24/2025	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	175.64
7/24/2025	DANIELLE N BANAS	GRANTS	Senior Services	Economic Assistance and Oppor	175.50
7/24/2025	KAE E SAVAR	GRANTS	Senior Services	Economic Assistance and Oppor	175.50
7/24/2025	TRANSUNION RISK AND	GENERAL	Probation	Public Safety	175.00
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	172.51
7/24/2025	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	172.00
7/24/2025	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	170.10
7/24/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	169.83
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	167.92
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	167.49
7/24/2025	LINDSEY L ELLIOTT	GENERAL	District Attorney	General Govt Support	166.95
7/24/2025	WNY PUBLIC BROADCASTING ASSOC	LIBRARY	BEC Public Library	General Govt Support	166.67
7/24/2025	Karen Swartwood	GENERAL	District Attorney	General Govt Support	164.00
7/24/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	162.30
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	161.35
7/24/2025	Karen Swartwood	GENERAL	District Attorney	General Govt Support	160.00
7/24/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	158.95
7/24/2025	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	153.67
7/24/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	152.90
7/24/2025	Cotality Tax 3	GENERAL	County-wide Accounts Budget	General Govt Support	150.85
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	150.76
7/24/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	150.34
7/24/2025	Mary Beth Meredith	GENERAL	Health	Health Reporting	150.00
7/24/2025	MODERN CORP	GENERAL	Environment & Planning Divis'n	Home and Community Service	150.00
7/24/2025	MODERN CORP	GENERAL	Environment & Planning Divis'n	Home and Community Service	150.00
7/24/2025	ANDREW GOLEMBIEWSKI	GENERAL	Office of the Sheriff	Public Safety	150.00
7/24/2025	PATRICIA A CARR	GENERAL	Health	Health Reporting	150.00
7/24/2025	PATRICIA A CARR	GENERAL	Health	Health Reporting	150.00
7/24/2025	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	150.00
7/24/2025	QAL-TEK ASSOCIATES	SEWER	Sewer District - 2	General Govt Support	148.88
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			148.41
7/24/2025	HOME DEPOT CREDIT SERVICES	GRANTS	Health	Health Reporting	147.95
7/24/2025	Hasan Morad	GENERAL	Health	Health Reporting	147.00
7/24/2025	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	145.77
7/24/2025	COMGRAPH SALES & SERVICE INC	GENERAL	Information & Support Services	General Govt Support	145.00
7/24/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	145.00
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	144.25
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	144.10
7/24/2025	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	143.06
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	142.87
7/24/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	142.52
7/24/2025	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	141.75
7/24/2025	BRONTE L. WILLIAMS	GENERAL	Central Police Services	Public Safety	140.00
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	139.38
7/24/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	138.93
7/24/2025	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	138.35
7/24/2025	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Oppor	138.00
7/24/2025	Cotality Tax 4	GENERAL	County-wide Accounts Budget	General Govt Support	137.77
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	136.69
7/24/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	135.79
7/24/2025	ALEXANDRA A HACKETT	GRANTS	Health	Health Reporting	135.00
7/24/2025	University Pediatric Associates Inc	GENERAL	Health	Health Reporting	134.83
7/24/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	133.21
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	132.35
7/24/2025	SHERWIN WILLIAMS CO	GENERAL	Parks	Culture	132.20
7/24/2025	Cotality Tax 2	GENERAL	County-wide Accounts Budget	General Govt Support	131.74
7/24/2025	ASSOC OF ERIE COUNTY GOVTS	GENERAL	County Executive Department	General Govt Support	130.00
7/24/2025	CHARTER COMMUNICATIONS	GENERAL	Department of Social Services	Economic Assistance and Oppor	129.99
7/24/2025	MARK C POLONCARZ CE	GENERAL	County Executive Department	General Govt Support	127.53
7/24/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	126.50
7/24/2025	LAKESIDE SOD SUPPLY	BLD. AND IMPROVEMENT	Parks	Culture	126.00
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	125.84
7/24/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	125.00
7/24/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	125.00
7/24/2025	REBECCA LEON	GENERAL	Health	Health Reporting	125.00
7/24/2025	NICOLE M RATTLE	GENERAL	Health	Health Reporting	125.00
7/24/2025	EMMA C RIDOLFI	GENERAL	Health	Health Reporting	125.00
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	124.99
7/24/2025	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	124.80
7/24/2025	TRI-COUNTY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	124.09
7/24/2025	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	123.00
7/24/2025	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	122.40
7/24/2025	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	122.20
7/24/2025	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	120.76
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	119.53

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/24/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	118.31
7/24/2025	JAMES MCCLURE	GENERAL	Health	Health Reporting	117.42
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	117.38
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	116.92
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			115.12
7/24/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	114.40
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	112.44
7/24/2025	EAST COAST ORTHOTIC & PROSTHET	GENERAL			112.18
7/24/2025	HENRY SCHEIN INC	GENERAL	Jail Management	Public Safety	112.00
7/24/2025	TRUGREEN LAWN CARE	SEWER	Sewer District - 2	General Govt Support	111.08
7/24/2025	TRUGREEN LAWN CARE	SEWER	Sewer District - 2	General Govt Support	111.08
7/24/2025	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	110.66
7/24/2025	EAST COAST ORTHOTIC & PROSTHET	GENERAL			110.00
7/24/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	108.56
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	107.67
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	107.67
7/24/2025	Kim M. Buck	GENERAL	District Attorney	General Govt Support	107.10
7/24/2025	TOSHIBA BUSINESS SOLUTIONS	LIBRARY	BEC Public Library	General Govt Support	104.78
7/24/2025	UNIVERSITY OF ROCHESTER	GENERAL	Health	Health Reporting	104.25
7/24/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	103.20
7/24/2025	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 2	General Govt Support	103.00
7/24/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	102.36
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			101.81
7/24/2025	ADMAR SUPPLY COMPANY INC	GENERAL	Parks	Culture	100.98
7/24/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	100.91
7/24/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	99.99
7/24/2025	Shakeemah D Callaham	GENERAL	County-wide Accounts Budget	General Govt Support	99.05
7/24/2025	ELAINE RUSZCZYK	GENERAL	Personnel	General Govt Support	97.75
7/24/2025	Julie Minorczyk	GENERAL	Personnel	General Govt Support	97.75
7/24/2025	PATRICIA FREY	GENERAL	Personnel	General Govt Support	97.75
7/24/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	97.65
7/24/2025	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	97.08
7/24/2025	CINTAS CORPORATION LOC 67P	GENERAL	Office of Public Advocacy	Home and Community Service	95.64
7/24/2025	SHEILA RUHLAND	GENERAL	Probation	Public Safety	95.25
7/24/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
7/24/2025	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
7/24/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	94.15
7/24/2025	TIANA EVANS	GENERAL	Personnel	General Govt Support	93.50
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	93.27
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	93.26
7/24/2025	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	92.60
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	91.95
7/24/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	91.70
7/24/2025	Cotality Tax 1	GENERAL	County-wide Accounts Budget	General Govt Support	91.20
7/24/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	91.05
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	89.40
7/24/2025	ANSWERNET	GENERAL	Department of Social Services	Economic Assistance and Opport	89.22
7/24/2025	Karen Swartwood	GENERAL	District Attorney	General Govt Support	88.00
7/24/2025	EATONS OFFICE SUPPLY	GENERAL	Health	Health Reporting	87.46
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	86.87
7/24/2025	Stephens, Marilyn	GENERAL	Personnel	General Govt Support	86.25
7/24/2025	BAKER & TAYLOR INC	LIBRARY			86.19
7/24/2025	Karen Swartwood	GENERAL	District Attorney	General Govt Support	85.00
7/24/2025	SNAP ON TOOLS - FLAGGED	GENERAL	Bureau of Fleet Services	General Govt Support	84.77
7/24/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	84.50
7/24/2025	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 6	General Govt Support	84.00
7/24/2025	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	84.00
7/24/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	83.73
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	80.04
7/24/2025	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Office of Public Advocacy	Home and Community Service	80.00
7/24/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	79.85
7/24/2025	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	79.36
7/24/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	79.20
7/24/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	79.00
7/24/2025	OPHTHALMIC CONSULTANTS OF LONG ISLA	GENERAL			78.76
7/24/2025	DENISE DOUGLAS	GENERAL	Personnel	General Govt Support	78.75
7/24/2025	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	77.97
7/24/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	77.13
7/24/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	77.13
7/24/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	77.13
7/24/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	77.13
7/24/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	77.13
7/24/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	77.13
7/24/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	77.13
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	76.81
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	76.71
7/24/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	75.72
7/24/2025	LAKES PIPE & SUPPLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	75.43

Vendor Checks Ending July 25, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/24/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
7/24/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
7/24/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	74.94
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	74.01
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			73.22
7/24/2025	ELAINE RUSZCZYK	GENERAL	Personnel	General Govt Support	72.25
7/24/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	71.88
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	71.47
7/24/2025	BRONTE L. WILLIAMS	GENERAL	Central Police Services	Public Safety	70.00
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	68.77
7/24/2025	JOSEPH KUGLER	GENERAL	Personnel	General Govt Support	68.00
7/24/2025	ELAINE RUSZCZYK	GENERAL	Personnel	General Govt Support	68.00
7/24/2025	MARGARET LATONA	GENERAL	Personnel	General Govt Support	68.00
7/24/2025	SYNTA ADAMS	GENERAL	Personnel	General Govt Support	68.00
7/24/2025	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	67.73
7/24/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	67.63
7/24/2025	MORGAN BILL	GENERAL	Personnel	General Govt Support	67.50
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	65.32
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			64.76
7/24/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of Public Advocacy	Home and Community Service	64.08
7/24/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	63.48
7/24/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	62.64
7/24/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	61.68
7/24/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	61.45
7/24/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	60.68
7/24/2025	SHRED TEXT INC	GENERAL	Health	Health Reporting	60.00
7/24/2025	SHRED TEXT INC	GENERAL	Health	Health Reporting	60.00
7/24/2025	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	60.00
7/24/2025	SHRED TEXT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
7/24/2025	SHRED TEXT INC	GENERAL	Youth Services Division	Public Safety	60.00
7/24/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	58.97
7/24/2025	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	58.28
7/24/2025	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	57.61
7/24/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	57.40
7/24/2025	DOBMEIER JANITOR SUPPLY INC	GENERAL	Central Police Services	Public Safety	57.00
7/24/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	56.22
7/24/2025	Karen Swartwood	GENERAL	District Attorney	General Govt Support	56.00
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			55.75
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	54.99
7/24/2025	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	54.80
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	54.56
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	54.05
7/24/2025	13 CENTRE DRIVE OPNY LLC	GENERAL	Office of the Sheriff	Public Safety	54.00
7/24/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	53.97
7/24/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	53.96
7/24/2025	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	53.70
7/24/2025	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	53.64
7/24/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	53.62
7/24/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.32
7/24/2025	EAST COAST ORTHOTIC & PROSTHET	GENERAL			52.10
7/24/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	51.41
7/24/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	Dept of Public Works	General Govt Support	50.50
7/24/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	Dept of Public Works	General Govt Support	50.50
7/24/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	50.00
7/24/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	50.00
7/24/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	50.00
7/24/2025	CHARTER COMMUNICATIONS	GENERAL	District Attorney	General Govt Support	50.00
7/24/2025	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
7/24/2025	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	49.95
7/24/2025	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	49.46
7/24/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	49.46
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	48.67
7/24/2025	Elma Hardware	GENERAL	Parks	Culture	48.57
7/24/2025	Holly & Jordan Levy	GENERAL	County-wide Accounts Budget	General Govt Support	48.26
7/24/2025	EAST COAST ORTHOTIC & PROSTHET	GENERAL			47.98
7/24/2025	EAST COAST ORTHOTIC & PROSTHET	GENERAL			47.50
7/24/2025	EAST COAST ORTHOTIC & PROSTHET	GENERAL			47.50
7/24/2025	Lereta LLC	GENERAL	County-wide Accounts Budget	General Govt Support	46.87
7/24/2025	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	46.80
7/24/2025	VILLAGE OF FARNHAM	SEWER	Sewer District - 2	General Govt Support	46.05
7/24/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.90
7/24/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.90
7/24/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
7/24/2025	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	45.81
7/24/2025	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	45.81
7/24/2025	EAST COAST ORTHOTIC & PROSTHET	GENERAL			45.45
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	45.38

Vendor Checks Ending July 25, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	45.38
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	45.15
7/24/2025	EAST COAST ORTHOTIC & PROSTHET	GENERAL			45.00
7/24/2025	GENERAL PHYSICIAN PC	GRANTS	Health	Health Reporting	45.00
7/24/2025	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	45.00
7/24/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	44.97
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	42.72
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			42.55
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	41.77
7/24/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	41.73
7/24/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	41.30
7/24/2025	Joanne & Brian Leistner	GENERAL	County-wide Accounts Budget	General Govt Support	41.07
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	40.86
7/24/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	40.82
7/24/2025	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	39.72
7/24/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	39.57
7/24/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 6	General Govt Support	39.00
7/24/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	38.61
7/24/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	38.13
7/24/2025	Vaid Karazha	GENERAL	County-wide Accounts Budget	General Govt Support	38.08
7/24/2025	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	37.80
7/24/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	36.55
7/24/2025	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	36.20
7/24/2025	CINTAS CORPORATION LOC 67P	GRANTS	Health	Health Reporting	35.95
7/24/2025	Leah & Christopher Wietig	GENERAL	County-wide Accounts Budget	General Govt Support	35.94
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	35.53
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	35.33
7/24/2025	CHARTER COMMUNICATIONS	GENERAL	Emergency Services	Public Safety	34.86
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	34.04
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	34.04
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	34.04
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	34.03
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	34.03
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	34.03
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	34.03
7/24/2025	MILLER, LYNN M.	GENERAL	District Attorney	General Govt Support	34.00
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	33.65
7/24/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	32.98
7/24/2025	Realeo Inc	GENERAL	County-wide Accounts Budget	General Govt Support	32.93
7/24/2025	WM CORPORATE SERVICES, INC	GENERAL	Bureau of Purchase	General Govt Support	32.00
7/24/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	31.94
7/24/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	31.32
7/24/2025	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	31.22
7/24/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	31.20
7/24/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	31.00
7/24/2025	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	30.73
7/24/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	30.15
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			29.98
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			29.44
7/24/2025	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	28.48
7/24/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	28.24
7/24/2025	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	28.24
7/24/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	27.73
7/24/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	27.58
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			27.20
7/24/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	26.97
7/24/2025	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
7/24/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	25.92
7/24/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	25.68
7/24/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	25.51
7/24/2025	Elma Hardware	GENERAL	Parks	Culture	25.18
7/24/2025	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	24.41
7/24/2025	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	24.17
7/24/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	24.14
7/24/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	24.00
7/24/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	23.86
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	23.85
7/24/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.40
7/24/2025	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 6	General Govt Support	22.80
7/24/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.34
7/24/2025	Lowesaida Properties LLC	GENERAL	County-wide Accounts Budget	General Govt Support	22.11
7/24/2025	UDIG NY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	22.00
7/24/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	21.84
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	21.76
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	21.76
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	21.76
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	21.76
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	21.76

Vendor Checks Ending July 25, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	21.76
7/24/2025	William Spain TIC	GENERAL	County-wide Accounts Budget	General Govt Support	21.01
7/24/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	20.36
7/24/2025	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	19.48
7/24/2025	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	18.80
7/24/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	18.53
7/24/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	18.40
7/24/2025	Tin Bao	GENERAL	County-wide Accounts Budget	General Govt Support	18.00
7/24/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	17.34
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.90
7/24/2025	Saleh Mozeb	GENERAL	County-wide Accounts Budget	General Govt Support	16.77
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.69
7/24/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	16.60
7/24/2025	HENRY SCHEIN INC	GENERAL	Jail Management	Public Safety	16.38
7/24/2025	HOME DEPOT CREDIT SERVICES	GRANTS	Environment & Planning Divis'n	Home and Community Service	15.94
7/24/2025	Phuong-Dung Crosby	GENERAL	County-wide Accounts Budget	General Govt Support	15.58
7/24/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.54
7/24/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	15.28
7/24/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	15.27
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.18
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	15.11
7/24/2025	Ansel Cureton Jr.	GENERAL	County-wide Accounts Budget	General Govt Support	15.05
7/24/2025	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	14.86
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.72
7/24/2025	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	14.35
7/24/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	14.03
7/24/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	13.49
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	13.36
7/24/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	13.29
7/24/2025	Hortince & John Tucker	GENERAL	County-wide Accounts Budget	General Govt Support	13.21
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.19
7/24/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	11.99
7/24/2025	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	11.94
7/24/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	11.55
7/24/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	11.55
7/24/2025	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	11.47
7/24/2025	TIFFANY ALLEN	GENERAL	Department of Social Services	Economic Assistance and Opport	10.92
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.79
7/24/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	10.45
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.44
7/24/2025	HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	10.23
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.17
7/24/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	9.64
7/24/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	9.16
7/24/2025	NIKIA GLAPA	GENERAL	Department of Social Services	Economic Assistance and Opport	9.11
7/24/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	9.00
7/24/2025	COLLEEN M. SHEA	GENERAL	District Attorney	General Govt Support	9.00
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.99
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.50
7/24/2025	IRISH CARBONIC & WELDING CORP	SEWER	Sewer District - 6	General Govt Support	8.00
7/24/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
7/24/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
7/24/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
7/24/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
7/24/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	7.62
7/24/2025	COLLEEN M. SHEA	GENERAL	District Attorney	General Govt Support	7.00
7/24/2025	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	5.97
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.49
7/24/2025	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	5.09
7/24/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	4.99
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
7/24/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	4.39
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
7/24/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
7/24/2025	COLLEEN M. SHEA	GENERAL	District Attorney	General Govt Support	3.00
7/24/2025	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	2.29
7/24/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.99
7/24/2025	TOSHIBA BUSINESS SOLUTIONS	LIBRARY	BEC Public Library	General Govt Support	1.06
7/24/2025	EAN SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	0.33
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