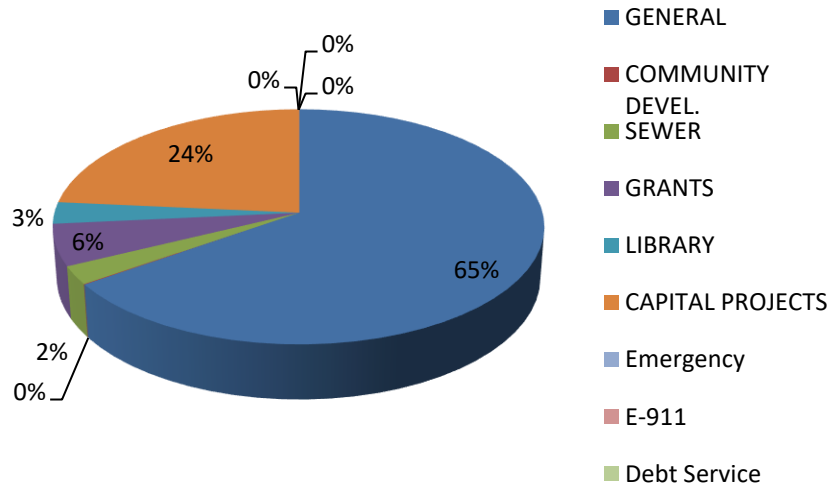
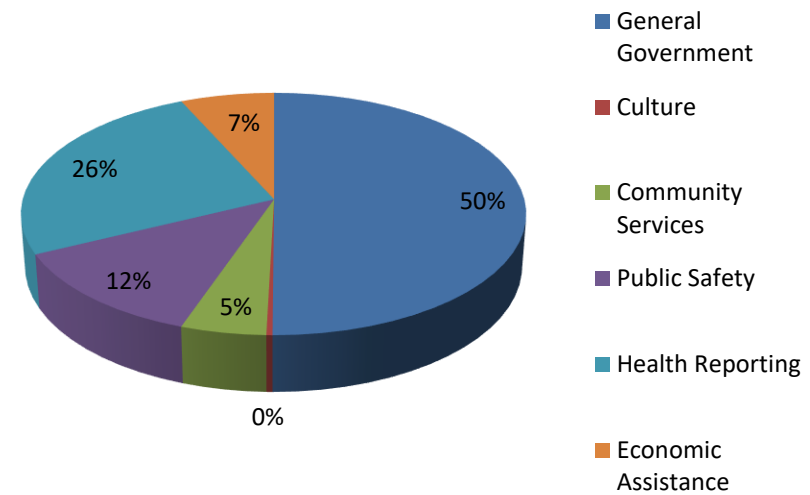


Vendor Checks Ending August 08, 2025

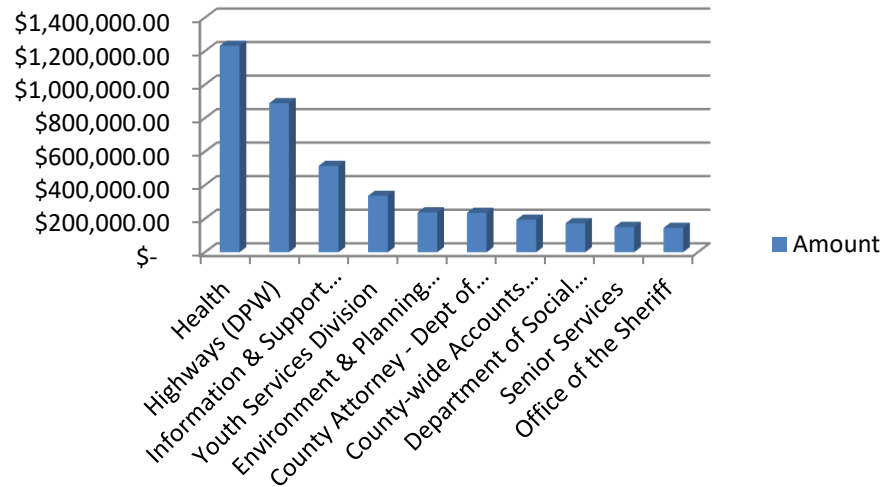
Check Amounts by Fund



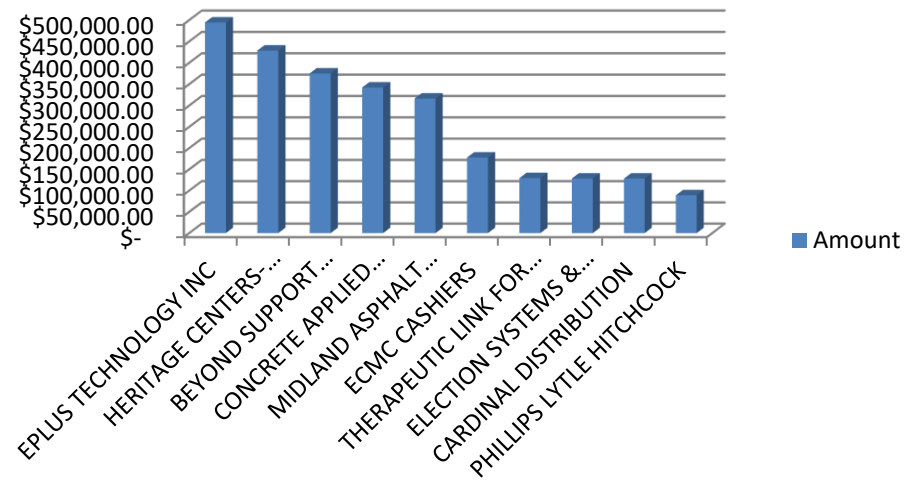
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending August 08, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|----------------------|--------------------------------|-------------------------------|------------|
| 8/7/2025 | HERITAGE CENTERS-NYSARC ERIE CHAPTE | GENERAL | Health | Health Reporting | 428,515.80 |
| 8/7/2025 | EPLUS TECHNOLOGY INC | GENERAL | Information & Support Services | General Govt Support | 427,746.44 |
| 8/7/2025 | BEYOND SUPPORT NETWORK | GENERAL | Health | Health Reporting | 375,132.37 |
| 8/7/2025 | CONCRETE APPLIED TECHNOLOGIES | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 342,064.25 |
| 8/7/2025 | MIDLAND ASPHALT MATERIALS INC | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 316,191.65 |
| 8/7/2025 | ECMC CASHIERS | GENERAL | County-wide Accounts Budget | General Govt Support | 175,144.68 |
| 8/7/2025 | THERAPEUTIC LINK FOR CHILDREN | GENERAL | Health | Health Reporting | 129,460.00 |
| 8/7/2025 | ELECTION SYSTEMS & SOFTWARE | GENERAL | Board of Elections | General Govt Support | 128,421.65 |
| 8/7/2025 | CARDINAL DISTRIBUTION | PHARMACEUTICAL SETT | Health | Health Reporting | 121,620.50 |
| 8/7/2025 | ECIDA | BLD. AND IMPROVEMENT | Environment & Planning Divis'n | Home and Community Service | 86,952.27 |
| 8/7/2025 | A-1 LAND CARE INC | BLD. AND IMPROVEMENT | Environment & Planning Divis'n | Home and Community Service | 76,043.74 |
| 8/7/2025 | THE PREVENTION COUNCIL OF EC INC | GENERAL | Department of Social Services | Economic Assistance and Oppor | 75,000.00 |
| 8/7/2025 | CUSTOM CARPET | LIBRARY | BEC Public Library | General Govt Support | 73,917.55 |
| 8/7/2025 | ERDMAN ANTHONY & ASSOC INC | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 63,833.94 |
| 8/7/2025 | EPLUS TECHNOLOGY INC | GENERAL | Information & Support Services | General Govt Support | 62,682.80 |
| 8/7/2025 | BAKER VICTORY SERVICES | GENERAL | Youth Services Division | Public Safety | 59,963.00 |
| 8/7/2025 | PHILLIPS LYTLE HITCHCOCK | GENERAL | County Attorney - Dept of Law | General Govt Support | 52,818.50 |
| 8/7/2025 | PAVILION DRAINAGE SUPPLY INC | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 50,048.37 |
| 8/7/2025 | EM SYSTEMS INC | GENERAL | Office of the Sheriff | Public Safety | 50,000.00 |
| 8/7/2025 | COMPASS HOUSE | GENERAL | Youth Services Division | Public Safety | 47,570.39 |
| 8/7/2025 | WENDEL W D ARCHITECTURE ENGINEERING | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 44,373.61 |
| 8/7/2025 | PIONEER MOTORSPORT INC | GENERAL | Environment & Planning Divis'n | Home and Community Service | 38,289.94 |
| 8/7/2025 | TOGETHER FOR YOUTH | GENERAL | Youth Services Division | Public Safety | 37,943.09 |
| 8/7/2025 | PHILLIPS LYTLE HITCHCOCK | GENERAL | County Attorney - Dept of Law | General Govt Support | 36,252.50 |
| 8/7/2025 | Hodgson Russ | GENERAL | County Attorney - Dept of Law | General Govt Support | 35,356.50 |
| 8/7/2025 | SOUTH BFLO COM DEV ASSOC | GRANTS | Senior Services | Economic Assistance and Oppor | 35,000.00 |
| 8/7/2025 | THE SALVATION ARMY | GENERAL | Department of Social Services | Economic Assistance and Oppor | 34,350.00 |
| 8/7/2025 | NATIONAL FUEL DISTRIBUTION CORP | UTILITIES AGGREGATE | Utilities Fund (DPW) | General Govt Support | 33,882.86 |
| 8/7/2025 | LAWLEY SERVICE INSURANCE GROUP | LIBRARY | BEC Public Library | General Govt Support | 33,314.00 |
| 8/7/2025 | TOGETHER FOR YOUTH | GENERAL | Youth Services Division | Public Safety | 31,565.80 |
| 8/7/2025 | AMHERST MEALS ON WHEELS, INC. | GRANTS | Senior Services | Economic Assistance and Oppor | 29,816.20 |
| 8/7/2025 | FRESH FIX LLC | GRANTS | Health | Health Reporting | 28,307.20 |
| 8/7/2025 | ESCARPMENT ARMS | GENERAL | Office of the Sheriff | Public Safety | 25,900.00 |
| 8/7/2025 | FLEET PUMP & SERVICE GROUP INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 25,141.00 |
| 8/7/2025 | IMMEDIATE MAILING SERVICE | GENERAL | Dept of Public Works | General Govt Support | 25,000.00 |
| 8/7/2025 | FRESH FIX LLC | GRANTS | Health | Health Reporting | 22,702.83 |
| 8/7/2025 | HOPE OF BUFFALO INC | PHARMA LITIGATION | Health | Health Reporting | 21,176.38 |
| 8/7/2025 | VERIZON | GENERAL | Information & Support Services | General Govt Support | 20,643.80 |
| 8/7/2025 | TOWN OF WEST SENECA | GENERAL | Youth Services Division | Public Safety | 20,000.00 |
| 8/7/2025 | LIPPES MATHIAS WEXLER FRIEDMAN LLP | GENERAL | County Attorney - Dept of Law | General Govt Support | 19,906.50 |
| 8/7/2025 | LT COL MATT URBAN HUMAN | GENERAL | Youth Services Division | Public Safety | 19,905.44 |
| 8/7/2025 | JEREMY C TOTH AS CUSTODIAN | GENERAL | County Attorney - Dept of Law | General Govt Support | 19,034.54 |
| 8/7/2025 | INDUSTRIAL POWER & LIGHTING CORP | GENERAL | Office of the Sheriff | Public Safety | 18,950.00 |
| 8/7/2025 | TRINITY SERVICES LLC | GENERAL | Jail Management | Public Safety | 18,949.47 |
| 8/7/2025 | D-CO LEADERS AND TRAINING LLC | GRANTS | Emergency Services | Public Safety | 18,857.00 |
| 8/7/2025 | ESCARPMENT ARMS | GENERAL | Office of the Sheriff | Public Safety | 17,400.00 |
| 8/7/2025 | TOP SEEDZ | GENERAL | Department of Social Services | Economic Assistance and Oppor | 17,025.60 |
| 8/7/2025 | CHA CONSULTING INC | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 16,910.36 |
| 8/7/2025 | URBANDALE DEVELOPMENT CO INC | GENERAL | County Clerk | General Govt Support | 16,004.00 |
| 8/7/2025 | CANTERBURY WOODS | GENERAL | Department of Social Services | Economic Assistance and Oppor | 15,608.27 |
| 8/7/2025 | CORROSION PRODUCTS & EQUIPMENT INC | SEWER | Sewer District - 6 | General Govt Support | 15,293.00 |
| 8/7/2025 | LAERDAL MEDICAL CORPORATION | GENERAL | Health | Health Reporting | 14,330.37 |
| 8/7/2025 | TRINITY SERVICES LLC | GENERAL | Jail Management | Public Safety | 14,234.85 |
| 8/7/2025 | TRINITY SERVICES LLC | GENERAL | Youth Services Division | Public Safety | 14,042.50 |
| 8/7/2025 | TOWN OF AMHERST SENIOR CENTER | GRANTS | Senior Services | Economic Assistance and Oppor | 12,971.40 |
| 8/7/2025 | U-SELECT-IT HOLDINGS LLC | PHARMACEUTICAL SETT | Health | Health Reporting | 12,800.00 |
| 8/7/2025 | EM SYSTEMS INC | GENERAL | Health | Health Reporting | 12,500.00 |
| 8/7/2025 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 12,215.45 |
| 8/7/2025 | SOUTH BFLO COM DEV ASSOC | GRANTS | Senior Services | Economic Assistance and Oppor | 11,929.43 |
| 8/7/2025 | SOUTH BFLO COM DEV ASSOC | GRANTS | Senior Services | Economic Assistance and Oppor | 11,929.42 |
| 8/7/2025 | SOUTH BFLO COM DEV ASSOC | GRANTS | Senior Services | Economic Assistance and Oppor | 11,929.41 |
| 8/7/2025 | BUFFALO FREEDOM GARDENS INC | GRANTS | Environment & Planning Divis'n | Home and Community Service | 11,891.01 |
| 8/7/2025 | TRINITY SERVICES LLC | GENERAL | Youth Services Division | Public Safety | 11,861.00 |
| 8/7/2025 | ASSOCIATES OF CAPE COD INC | GENERAL | Health | Health Reporting | 11,815.92 |
| 8/7/2025 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 11,168.62 |
| 8/7/2025 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 11,038.94 |
| 8/7/2025 | Gaelic American Athletic Assoc | BLD. AND IMPROVEMENT | Environment & Planning Divis'n | Home and Community Service | 10,950.00 |
| 8/7/2025 | LAWLEY SERVICE INSURANCE GROUP | GENERAL | County Attorney - Dept of Law | General Govt Support | 10,946.00 |
| 8/7/2025 | SHANOR ELECTRIC SUPPLY INC | SEWER | Sewer District - 2 | General Govt Support | 10,800.00 |
| 8/7/2025 | VALLEY FAB & EQUIPMENT INC | ROAD | Highways (DPW) | General Govt Support | 10,752.64 |
| 8/7/2025 | TRANSIT VALLEY COUNTRY CLUB, INC. | GENERAL | County-wide Accounts Budget | General Govt Support | 10,709.44 |
| 8/7/2025 | Hodgson Russ | GENERAL | County Attorney - Dept of Law | General Govt Support | 10,664.00 |
| 8/7/2025 | MID ERIE COUNSELING | GRANTS | Dept of Mental Health | Health Reporting | 10,307.00 |
| 8/7/2025 | KING URBAN LIFE CENTER | GENERAL | Youth Services Division | Public Safety | 10,000.00 |
| 8/7/2025 | TOWN OF HAMBURG | GENERAL | Youth Services Division | Public Safety | 10,000.00 |
| 8/7/2025 | Community Action Organization | GENERAL | Youth Services Division | Public Safety | 10,000.00 |
| 8/7/2025 | ORCHARD PARK HISTORICAL SOCIETY | BLD. AND IMPROVEMENT | Environment & Planning Divis'n | Home and Community Service | 10,000.00 |
| 8/7/2025 | JOHN W DANFORTH COMPANY | GENERAL | Dept of Public Works | General Govt Support | 10,000.00 |

Vendor Checks Ending August 08, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|----------------------|--------------------------------|--------------------------------|-----------|
| 8/7/2025 | TRU-WAY COMMUNITY CTR. INC. | GENERAL | Youth Services Division | Public Safety | 10,000.00 |
| 8/7/2025 | SHI INTERNATIONAL CORP | SEWER | Sewer District - 2 | General Govt Support | 9,996.75 |
| 8/7/2025 | HURTUBISE TIRE INC | ROAD | Highways (DPW) | General Govt Support | 9,961.00 |
| 8/7/2025 | BISON LABORATORIES INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 9,000.00 |
| 8/7/2025 | SPRINGVILLE YOUTH INC | GENERAL | Youth Services Division | Public Safety | 8,990.25 |
| 8/7/2025 | GREENMAN PEDERSON INC | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 8,820.77 |
| 8/7/2025 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 8,751.20 |
| 8/7/2025 | NYS INDUSTRIES FOR THE DISABLED INC | GENERAL | Dept of Public Works | General Govt Support | 8,255.87 |
| 8/7/2025 | BUFFALO ULTRASOUND IDTF INC | GENERAL | Jail Management | Public Safety | 8,232.75 |
| 8/7/2025 | FARRWEST ENVIRONMENTAL SUPPLY, INC | GRANTS | Emergency Services | Public Safety | 8,102.40 |
| 8/7/2025 | NORTHWEST BUFFALO COMMUNITY CENTER | GRANTS | Senior Services | Economic Assistance and Opport | 8,000.00 |
| 8/7/2025 | MEDLAB INC | GENERAL | Probation | Public Safety | 7,770.00 |
| 8/7/2025 | CRONIN & CRONIN LAW FIRM, PLLC | GENERAL | County-wide Accounts Budget | General Govt Support | 7,612.58 |
| 8/7/2025 | BOYS & GIRLS CLUBS OF THE | GENERAL | Youth Services Division | Public Safety | 7,500.00 |
| 8/7/2025 | CONNECT AMERICA | GRANTS | Senior Services | Economic Assistance and Opport | 7,486.50 |
| 8/7/2025 | CONNECT AMERICA | GRANTS | Senior Services | Economic Assistance and Opport | 7,402.00 |
| 8/7/2025 | CONNECT AMERICA | GRANTS | Senior Services | Economic Assistance and Opport | 7,349.50 |
| 8/7/2025 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 7,094.64 |
| 8/7/2025 | DELL MARKETING LP | LIBRARY | BEC Public Library | General Govt Support | 6,974.92 |
| 8/7/2025 | HURWITZ & FINE PC | GENERAL | County Attorney - Dept of Law | General Govt Support | 6,740.60 |
| 8/7/2025 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 6,737.58 |
| 8/7/2025 | JOBENA CORP | GENERAL | Jail Management | Public Safety | 6,500.00 |
| 8/7/2025 | JW DANFORTH SERVICE CO INC | GENERAL | Dept of Public Works | General Govt Support | 6,213.98 |
| 8/7/2025 | NUSSBAUMER & CLARKE | SEWER | Sewer District - 3 / Southtown | General Govt Support | 6,141.82 |
| 8/7/2025 | CORNELL COOPERATIVE EXTENSION OF EC | GENERAL | Youth Services Division | Public Safety | 5,490.67 |
| 8/7/2025 | GEN-PROBE SALES & SERVICE INC | GENERAL | Health | Health Reporting | 5,460.00 |
| 8/7/2025 | Hodgson Russ | GENERAL | County Attorney - Dept of Law | General Govt Support | 5,397.00 |
| 8/7/2025 | JW DANFORTH SERVICE CO INC | GENERAL | Dept of Public Works | General Govt Support | 5,331.68 |
| 8/7/2025 | FUSION CONSULTING | GENERAL | Jail Management | Public Safety | 5,200.00 |
| 8/7/2025 | GREENBERG TRAUIG LLP | GENERAL | County Attorney - Dept of Law | General Govt Support | 5,150.00 |
| 8/7/2025 | KIWANIS CLUB OF KEN-TON FOUNDATION | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 5,000.00 |
| 8/7/2025 | SAIA COMMUNICATIONS INC | GENERAL | Emergency Services | Public Safety | 4,999.00 |
| 8/7/2025 | DAVID S NATHANSON PHD | GENERAL | Department of Social Services | Economic Assistance and Opport | 4,987.50 |
| 8/7/2025 | CALLYO 2009 CORP | GENERAL | Office of the Sheriff | Public Safety | 4,920.00 |
| 8/7/2025 | POWER-FLO TECHNOLOGIES | GENERAL | Dept of Public Works | General Govt Support | 4,894.00 |
| 8/7/2025 | Hodgson Russ | GENERAL | County Attorney - Dept of Law | General Govt Support | 4,802.85 |
| 8/7/2025 | BAYCOM INC | GENERAL | Office of the Sheriff | Public Safety | 4,515.00 |
| 8/7/2025 | CLINISYS INC | GENERAL | Health | Health Reporting | 4,466.60 |
| 8/7/2025 | ERIE REGIONAL HOUSING DEV | GENERAL | Youth Services Division | Public Safety | 4,446.76 |
| 8/7/2025 | BECKLAR HOLDINGS, LLC | GENERAL | Department of Social Services | Economic Assistance and Opport | 4,332.00 |
| 8/7/2025 | KEMIRA WATER SOLUTIONS | SEWER | Sewer District - 3 / Southtown | General Govt Support | 4,271.83 |
| 8/7/2025 | HANDLE WITH CARE BEHAVIOR MGMNT | GENERAL | Youth Services Division | Public Safety | 4,200.00 |
| 8/7/2025 | TRAVELERS | LIBRARY | BEC Public Library | General Govt Support | 4,125.00 |
| 8/7/2025 | PORTER LEE CORP | GENERAL | Central Police Services | Public Safety | 4,069.53 |
| 8/7/2025 | BE-A-FRIEND PROG INC | GENERAL | Youth Services Division | Public Safety | 4,049.64 |
| 8/7/2025 | MITTEN FLUID POWER CORP | ROAD | Highways (DPW) | General Govt Support | 3,964.68 |
| 8/7/2025 | EPLUS TECHNOLOGY INC | GENERAL | Bureau of Fleet Services | General Govt Support | 3,857.20 |
| 8/7/2025 | DESANTO TRAVEL | GENERAL | District Attorney | General Govt Support | 3,794.00 |
| 8/7/2025 | PEACE OF THE CITY MINISTRIES | GENERAL | Youth Services Division | Public Safety | 3,750.00 |
| 8/7/2025 | HOUSE OF STEEL | BLD. AND IMPROVEMENT | Parks | Culture | 3,727.22 |
| 8/7/2025 | NORLAB INC | GENERAL | Health | Health Reporting | 3,695.00 |
| 8/7/2025 | MASIELLO, MARTUCCI & ASSOCIATES | GENERAL | County Attorney - Dept of Law | General Govt Support | 3,500.00 |
| 8/7/2025 | DOBMEIER JANITOR SUPPLY INC | GENERAL | Jail Management | Public Safety | 3,500.00 |
| 8/7/2025 | DELACY FORD INC | GENERAL | Office of the Sheriff | Public Safety | 3,460.69 |
| 8/7/2025 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 3,457.74 |
| 8/7/2025 | LIPPES MATHIAS WEXLER FRIEDMAN LLP | GENERAL | County Attorney - Dept of Law | General Govt Support | 3,418.65 |
| 8/7/2025 | MEDLINE INDUSTRIES INC | GRANTS | Health | Health Reporting | 3,408.96 |
| 8/7/2025 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 3,392.19 |
| 8/7/2025 | KAMINSKI & SONS TRUCK EQUIPMENT | GENERAL | Parks | Culture | 3,390.00 |
| 8/7/2025 | CARDINAL DISTRIBUTION | PHARMACEUTICAL SETT | Health | Health Reporting | 3,325.32 |
| 8/7/2025 | Hodgson Russ | GENERAL | County Attorney - Dept of Law | General Govt Support | 3,322.73 |
| 8/7/2025 | MULTIMED BILLING SERVICES INC | GENERAL | Health | Health Reporting | 3,176.31 |
| 8/7/2025 | Waterfalls Village | GRANTS | District Attorney | General Govt Support | 3,093.06 |
| 8/7/2025 | KAMINSKI & SONS TRUCK EQUIPMENT | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 3,036.00 |
| 8/7/2025 | CARDINAL DISTRIBUTION | PHARMACEUTICAL SETT | Health | Health Reporting | 3,017.42 |
| 8/7/2025 | AMREX CHEMICAL CO INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 3,011.25 |
| 8/7/2025 | UNIPAK CORP | GENERAL | Dept of Public Works | General Govt Support | 2,996.25 |
| 8/7/2025 | SOUTH BFLO COM DEV ASSOC | GRANTS | Senior Services | Economic Assistance and Opport | 2,982.25 |
| 8/7/2025 | ASSET PROTECTIVE SERVICES INC | GENERAL | Youth Services Division | Public Safety | 2,889.60 |
| 8/7/2025 | NUSSBAUMER & CLARKE | SEWER | Sewer District - 3 / Southtown | General Govt Support | 2,862.25 |
| 8/7/2025 | GREENBERG TRAUIG LLP | GENERAL | County Attorney - Dept of Law | General Govt Support | 2,850.00 |
| 8/7/2025 | CHARTER COMMUNICATIONS | GENERAL | County Clerk | General Govt Support | 2,849.64 |
| 8/7/2025 | KURK FUEL CO | SEWER | Sewer District - 3 / Southtown | General Govt Support | 2,841.80 |
| 8/7/2025 | CROWN ATLANTIC CO LLC | GRANTS | Emergency Services | Public Safety | 2,689.00 |
| 8/7/2025 | AMREX CHEMICAL CO INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 2,681.25 |
| 8/7/2025 | NATIONAL CINEMEDIA LLC | LIBRARY | BEC Public Library | General Govt Support | 2,666.66 |
| 8/7/2025 | EPIC | PHARMA LITIGATION | Dept of Mental Health | Health Reporting | 2,647.00 |
| 8/7/2025 | Hodgson Russ | GENERAL | County Attorney - Dept of Law | General Govt Support | 2,562.64 |

Vendor Checks Ending August 08, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|----------------------|--------------------------------|-------------------------------|----------|
| 8/7/2025 | FLUENT ENERGY | UTILITIES AGGREGATE | Utilities Fund (DPW) | General Govt Support | 2,522.75 |
| 8/7/2025 | ECMC CASHIERS | GENERAL | Health | Health Reporting | 2,520.46 |
| 8/7/2025 | FERGUSON ELECTRIC INC | GENERAL | Dept of Public Works | General Govt Support | 2,500.00 |
| 8/7/2025 | BOYS & GIRLS CLUB OF EDEN INC | GENERAL | Youth Services Division | Public Safety | 2,500.00 |
| 8/7/2025 | COMMERCIAL EQUIPMENT SERVICES | GENERAL | Youth Services Division | Public Safety | 2,485.00 |
| 8/7/2025 | FLUENT ENERGY | UTILITIES AGGREGATE | Utilities Fund (DPW) | General Govt Support | 2,474.25 |
| 8/7/2025 | JOE BASIL CHEVROLET INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 2,384.74 |
| 8/7/2025 | EVOQUA WATER TECHNOLOGIES INC | GENERAL | Health | Health Reporting | 2,315.00 |
| 8/7/2025 | KURK FUEL CO | SEWER | Sewer District - 3 / Southtown | General Govt Support | 2,269.29 |
| 8/7/2025 | BUFFALO INSTITUTE FOR CONTEMPORARY | LIBRARY | BEC Public Library | General Govt Support | 2,227.50 |
| 8/7/2025 | HARRIS BEACH PLLC | GENERAL | County Attorney - Dept of Law | General Govt Support | 2,212.00 |
| 8/7/2025 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Jail Management | Public Safety | 2,199.64 |
| 8/7/2025 | NORTHWEST BUFFALO COMMUNITY CENTER | GENERAL | Youth Services Division | Public Safety | 2,196.38 |
| 8/7/2025 | SENECA ST COMMUNITY DEV CORP | GENERAL | Youth Services Division | Public Safety | 2,170.00 |
| 8/7/2025 | VALUOFFICE PRODUCTS CO | GENERAL | Office of the Sheriff | Public Safety | 2,159.20 |
| 8/7/2025 | CYNCON EQUIPMENT INC | ROAD | Highways (DPW) | General Govt Support | 2,111.48 |
| 8/7/2025 | FIVE STAR EQUIPMENT INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 2,102.44 |
| 8/7/2025 | T-MOBILE | GRANTS | Office of the Sheriff | Public Safety | 2,090.22 |
| 8/7/2025 | GOVCONNECTION INC | LIBRARY | BEC Public Library | General Govt Support | 2,065.60 |
| 8/7/2025 | LT COL MATT URBAN HUMAN SERV | GRANTS | Senior Services | Economic Assistance and Oppor | 2,035.42 |
| 8/7/2025 | ADMAR SUPPLY COMPANY INC | ROAD | Highways (DPW) | General Govt Support | 2,032.00 |
| 8/7/2025 | AZAR DESIGN CO | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 2,000.00 |
| 8/7/2025 | RAMBOLL AMERICAS ENGINEERING SOLUTI | SEWER CAP. PROJECTS | Sewer District - 2 | General Govt Support | 1,963.40 |
| 8/7/2025 | HAMPTON INN | GENERAL | Department of Social Services | Economic Assistance and Oppor | 1,949.90 |
| 8/7/2025 | ACCURATE BUILDING IMPROVEMENTS INC | GENERAL | Environment & Planning Divis'n | Home and Community Service | 1,900.00 |
| 8/7/2025 | ERIE CO SHERIFFS DEPT | GENERAL | Department of Social Services | Economic Assistance and Oppor | 1,870.00 |
| 8/7/2025 | NYS INDUSTRIES FOR THE DISABLED INC | GENERAL | Health | Health Reporting | 1,748.99 |
| 8/7/2025 | TRI-MAIN DEVELOPMENT LLC | GENERAL | Board of Elections | General Govt Support | 1,736.49 |
| 8/7/2025 | PERSONIUS MELBER LLP | GENERAL | County Attorney - Dept of Law | General Govt Support | 1,734.60 |
| 8/7/2025 | Walsh Roberts & Grace | GENERAL | County Attorney - Dept of Law | General Govt Support | 1,732.50 |
| 8/7/2025 | JW DANFORTH SERVICE CO INC | GENERAL | Dept of Public Works | General Govt Support | 1,732.38 |
| 8/7/2025 | QLS SOLUTIONS GROUP INC | GENERAL | Department of Social Services | Economic Assistance and Oppor | 1,713.29 |
| 8/7/2025 | FIVE STAR EQUIPMENT INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 1,711.94 |
| 8/7/2025 | BEST PLUMBING SPECIALTIES INC | GENERAL | Dept of Public Works | General Govt Support | 1,705.80 |
| 8/7/2025 | JACKSON WELDING & GAS PRODUCTS | SEWER | Sewer District - 3 / Southtown | General Govt Support | 1,701.16 |
| 8/7/2025 | CASELLA WASTE MGNT OF WNY | SEWER | Sewer District - 2 | General Govt Support | 1,695.00 |
| 8/7/2025 | GOVCONNECTION INC | LIBRARY | BEC Public Library | General Govt Support | 1,689.88 |
| 8/7/2025 | CHA CONSULTING INC | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 1,669.95 |
| 8/7/2025 | HURWITZ & FINE PC | GENERAL | County Attorney - Dept of Law | General Govt Support | 1,667.60 |
| 8/7/2025 | HAMPTON INN | GENERAL | Department of Social Services | Economic Assistance and Oppor | 1,621.61 |
| 8/7/2025 | DANIELLE M. DAIGLER RPR CRR | GENERAL | District Attorney | General Govt Support | 1,591.00 |
| 8/7/2025 | SEWING TECHNOLOGY UNIFORM CO., INC | GRANTS | Health | Health Reporting | 1,588.50 |
| 8/7/2025 | ENVIRONMENTAL EDUC ASSOCIATES | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 1,580.00 |
| 8/7/2025 | 4858 GROUP LP | GENERAL | Department of Social Services | Economic Assistance and Oppor | 1,558.83 |
| 8/7/2025 | CHALLENGER COMMUNITY NEWS CORP | GENERAL | Legislative Branch | General Govt Support | 1,500.00 |
| 8/7/2025 | COMMERCIAL PIPE & SUPPLY | SEWER | Sewer District - 2 | General Govt Support | 1,490.12 |
| 8/7/2025 | VERIZON | GENERAL | Information & Support Services | General Govt Support | 1,471.35 |
| 8/7/2025 | M-FILES INC | GENERAL | Office of the Sheriff | Public Safety | 1,451.33 |
| 8/7/2025 | VERIZON | GENERAL | Information & Support Services | General Govt Support | 1,447.61 |
| 8/7/2025 | GOVCONNECTION INC | LIBRARY | BEC Public Library | General Govt Support | 1,421.03 |
| 8/7/2025 | BUFFALO WATER | GENERAL | Youth Services Division | Public Safety | 1,416.78 |
| 8/7/2025 | CAMPUS CONSTRUCTION MGMT GROUP LLC | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 1,415.00 |
| 8/7/2025 | JACKSON WELDING & GAS PRODUCTS | GENERAL | Central Police Services | Public Safety | 1,413.40 |
| 8/7/2025 | ODP BUSINESS SOLUTIONS LLC | GRANTS | Health | Health Reporting | 1,390.24 |
| 8/7/2025 | MILLINGTON LOCKWOOD BUSINESS INTERI | GENERAL | Department of Social Services | Economic Assistance and Oppor | 1,387.12 |
| 8/7/2025 | TOWN OF LANCASTER | GRANTS | Office of the Sheriff | Public Safety | 1,358.12 |
| 8/7/2025 | Kim M. Buck | GENERAL | District Attorney | General Govt Support | 1,347.00 |
| 8/7/2025 | COUNTY LINE STONE CO INC | SEWER | Sewer District - 6 | General Govt Support | 1,309.00 |
| 8/7/2025 | SHI INTERNATIONAL CORP | SEWER | Sewer District - 3 / Southtown | General Govt Support | 1,304.22 |
| 8/7/2025 | ADAM P SALEMI | GENERAL | | | 1,256.91 |
| 8/7/2025 | UPSTATE DRUG TESTING | GENERAL | Jail Management | Public Safety | 1,224.00 |
| 8/7/2025 | THOMAS GADD INC | GENERAL | Parks | Culture | 1,219.32 |
| 8/7/2025 | BUFFALO SOCIETY OF NATURAL SCIENCE | GRANTS | Health | Health Reporting | 1,200.00 |
| 8/7/2025 | Hodgson Russ | GENERAL | County Attorney - Dept of Law | General Govt Support | 1,184.00 |
| 8/7/2025 | METAL PROMO | GENERAL | Probation | Public Safety | 1,180.00 |
| 8/7/2025 | NEW ENTERPRISE STONE & LIME CO | ROAD | Highways (DPW) | General Govt Support | 1,146.48 |
| 8/7/2025 | LINGUALINX LANGUAGE SOLUTIONS | GENERAL | Department of Social Services | Economic Assistance and Oppor | 1,109.20 |
| 8/7/2025 | DEFENSIVE EDGE TRAINING & CONSULTIN | GENERAL | Probation | Public Safety | 1,100.00 |
| 8/7/2025 | JEWISH FAMILY SERVICES | GRANTS | Senior Services | Economic Assistance and Oppor | 1,080.00 |
| 8/7/2025 | CORR DISTRIBUTORS INC | GENERAL | Dept of Public Works | General Govt Support | 1,064.36 |
| 8/7/2025 | SHANOR ELECTRIC SUPPLY INC | GENERAL | Parks | Culture | 1,053.14 |
| 8/7/2025 | NIAGARA FRONTIER TRANSIT | GENERAL | Department of Social Services | Economic Assistance and Oppor | 1,050.00 |
| 8/7/2025 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 1,030.13 |
| 8/7/2025 | COUNSEL PRESS LLC | GENERAL | Department of Social Services | Economic Assistance and Oppor | 1,013.00 |
| 8/7/2025 | W B MASON CO INC | GENERAL | Jail Management | Public Safety | 1,003.98 |
| 8/7/2025 | NATIONAL DISTRICT ATTYS ASSOCIATION | GENERAL | District Attorney | General Govt Support | 995.00 |
| 8/7/2025 | NATIONAL DISTRICT ATTYS ASSOCIATION | GENERAL | District Attorney | General Govt Support | 995.00 |
| 8/7/2025 | DOBMEIER JANITOR SUPPLY INC | ROAD | Highways (DPW) | General Govt Support | 990.00 |

Vendor Checks Ending August 08, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|------------------|--------------------------------|--------------------------------|--------|
| 8/7/2025 | CONWAY BEAM TRUCK | ROAD | Highways (DPW) | General Govt Support | 964.96 |
| 8/7/2025 | LIPPES MATHIAS WEXLER FRIEDMAN LLP | GENERAL | County Attorney - Dept of Law | General Govt Support | 959.64 |
| 8/7/2025 | NYS INDUSTRIES FOR THE DISABLED INC | GENERAL | District Attorney | General Govt Support | 958.68 |
| 8/7/2025 | COLUMN SOFTWARE PBC | COMMUNITY DEVEL. | Environment & Planning Divis'n | Home and Community Service | 958.34 |
| 8/7/2025 | QLS SOLUTIONS GROUP INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 939.95 |
| 8/7/2025 | CONWAY BEAM TRUCK | ROAD | Highways (DPW) | General Govt Support | 916.73 |
| 8/7/2025 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Office of the Sheriff | Public Safety | 903.37 |
| 8/7/2025 | CONWAY BEAM TRUCK | ROAD | Highways (DPW) | General Govt Support | 880.73 |
| 8/7/2025 | GALE BURSTEIN | GENERAL | Health | Health Reporting | 880.00 |
| 8/7/2025 | PAUL MORGAN DBA AVALON APPAREL | GRANTS | Health | Health Reporting | 865.00 |
| 8/7/2025 | NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 858.86 |
| 8/7/2025 | WEGMANS SHOPPERS CLUB FOR BUSINESS | GENERAL | Health | Health Reporting | 857.98 |
| 8/7/2025 | SETCAN CORPORATION | GENERAL | Office of the Sheriff | Public Safety | 841.00 |
| 8/7/2025 | FISHER SCIENTIFIC CO LLC | GENERAL | Central Police Services | Public Safety | 825.33 |
| 8/7/2025 | GRAINGER | ROAD | Highways (DPW) | General Govt Support | 767.31 |
| 8/7/2025 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 751.57 |
| 8/7/2025 | W B MASON CO INC | LIBRARY | BEC Public Library | General Govt Support | 749.75 |
| 8/7/2025 | IMAGEFIRST UNIFORM RENTAL SERVICE L | GENERAL | Jail Management | Public Safety | 747.12 |
| 8/7/2025 | BIOMED DIAGNOSTICS | GENERAL | Health | Health Reporting | 745.00 |
| 8/7/2025 | SUPERIOR LUBRICANTS CO INC | ROAD | Highways (DPW) | General Govt Support | 740.00 |
| 8/7/2025 | COLUMN SOFTWARE PBC | SEWER | | | 732.54 |
| 8/7/2025 | COMM OF ADMIN & FINANCE | LIBRARY | BEC Public Library | General Govt Support | 725.37 |
| 8/7/2025 | COMM OF ADMIN & FINANCE | LIBRARY | BEC Public Library | General Govt Support | 725.37 |
| 8/7/2025 | GERNATT ASPHALT PROD INC | ROAD | Highways (DPW) | General Govt Support | 720.54 |
| 8/7/2025 | JOHN W DANFORTH COMPANY | GENERAL | Office of the Sheriff | Public Safety | 714.60 |
| 8/7/2025 | INTL INSTITUTE OF BFLO INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 704.50 |
| 8/7/2025 | JOSHUA & JENNIFER BLACK | GENERAL | | | 702.24 |
| 8/7/2025 | C.J. Krantz | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 702.00 |
| 8/7/2025 | C.J. Krantz | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 702.00 |
| 8/7/2025 | NATURE'S WAY ENVIRONMENTAL | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 700.00 |
| 8/7/2025 | B & H FOTO & ELECTRONICS CORP | LIBRARY | BEC Public Library | General Govt Support | 699.24 |
| 8/7/2025 | B & H FOTO & ELECTRONICS CORP | LIBRARY | BEC Public Library | General Govt Support | 699.24 |
| 8/7/2025 | CORR DISTRIBUTORS INC | GENERAL | Dept of Public Works | General Govt Support | 696.99 |
| 8/7/2025 | DIVAL SAFETY EQUIPMENT INC | GRANTS | Emergency Services | Public Safety | 687.55 |
| 8/7/2025 | IMAGEFIRST UNIFORM RENTAL SERVICE L | GENERAL | Jail Management | Public Safety | 686.84 |
| 8/7/2025 | CANDICE KANE | GENERAL | | | 680.16 |
| 8/7/2025 | POOLEY INC | LIBRARY | BEC Public Library | General Govt Support | 678.21 |
| 8/7/2025 | QLS SOLUTIONS GROUP INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 676.14 |
| 8/7/2025 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Office of the Sheriff | Public Safety | 672.44 |
| 8/7/2025 | W B MASON CO INC | GENERAL | Jail Management | Public Safety | 671.66 |
| 8/7/2025 | KENWORTH OF BUFFALO NY INC | ROAD | Highways (DPW) | General Govt Support | 666.33 |
| 8/7/2025 | DELACY FORD INC | GENERAL | Jail Management | Public Safety | 663.74 |
| 8/7/2025 | CONWAY BEAM TRUCK | ROAD | Highways (DPW) | General Govt Support | 641.99 |
| 8/7/2025 | QLS SOLUTIONS GROUP INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 634.20 |
| 8/7/2025 | DELACY FORD INC | GENERAL | Jail Management | Public Safety | 632.76 |
| 8/7/2025 | W B MASON CO INC | GENERAL | Legislative Branch | General Govt Support | 632.00 |
| 8/7/2025 | NORTHERN TOOL & EQUIPMENT CO | SEWER | Sewer District - 3 / Southtown | General Govt Support | 629.99 |
| 8/7/2025 | LEXIS NEXIS RISK SOLUTIONS | GENERAL | Department of Social Services | Economic Assistance and Opport | 627.75 |
| 8/7/2025 | Collin Sabres | GRANTS | District Attorney | General Govt Support | 625.00 |
| 8/7/2025 | ROCHE DIAGNOSTIC CORP | GENERAL | Health | Health Reporting | 621.47 |
| 8/7/2025 | DELACY FORD INC | GENERAL | Office of the Sheriff | Public Safety | 617.16 |
| 8/7/2025 | HERITAGE-CRYSTAL CLEAN | ROAD | Highways (DPW) | General Govt Support | 610.00 |
| 8/7/2025 | NIAGARA FRONTIER TRANSIT | GENERAL | Department of Social Services | Economic Assistance and Opport | 600.00 |
| 8/7/2025 | BRODART CO | LIBRARY | BEC Public Library | General Govt Support | 597.38 |
| 8/7/2025 | AMANDA HARTRICH | GENERAL | | | 592.80 |
| 8/7/2025 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Office of the Sheriff | Public Safety | 591.00 |
| 8/7/2025 | NEW ENTERPRISE STONE & LIME CO | ROAD | Highways (DPW) | General Govt Support | 588.00 |
| 8/7/2025 | ERIN ELLIS | GENERAL | | | 586.56 |
| 8/7/2025 | UNIVERSITY PRODUCTS INC | LIBRARY | BEC Public Library | General Govt Support | 577.92 |
| 8/7/2025 | ODP BUSINESS SOLUTIONS LLC | LIBRARY | BEC Public Library | General Govt Support | 577.90 |
| 8/7/2025 | DANIELLE BORRELLI | GENERAL | | | 564.72 |
| 8/7/2025 | GORENFLO BFLO LOCK SUPPLY | GENERAL | Parks | Culture | 560.00 |
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 559.54 |
| 8/7/2025 | MITTEN FLUID POWER CORP | ROAD | Highways (DPW) | General Govt Support | 550.00 |
| 8/7/2025 | KRISTEN ABATO | GENERAL | | | 544.32 |
| 8/7/2025 | R & R INDUSTRIES | ROAD | Highways (DPW) | General Govt Support | 535.79 |
| 8/7/2025 | WILLIAM J COOLEY | GENERAL | Office of the Sheriff | Public Safety | 535.50 |
| 8/7/2025 | IMAGEFIRST UNIFORM RENTAL SERVICE L | GENERAL | Jail Management | Public Safety | 530.63 |
| 8/7/2025 | W B MASON CO INC | GENERAL | Jail Management | Public Safety | 529.09 |
| 8/7/2025 | INTL INSTITUTE OF BFLO INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 526.00 |
| 8/7/2025 | ODP BUSINESS SOLUTIONS LLC | GRANTS | Health | Health Reporting | 522.50 |
| 8/7/2025 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 512.06 |
| 8/7/2025 | CARDINO, KATHERINE | GENERAL | | | 510.00 |
| 8/7/2025 | NICOLE LEVESQUE | GENERAL | | | 510.00 |
| 8/7/2025 | ALLYSA NEGRON | GENERAL | | | 510.00 |
| 8/7/2025 | JENNIFER SNYDER | GENERAL | | | 510.00 |
| 8/7/2025 | ERIN WEIR | GENERAL | | | 510.00 |
| 8/7/2025 | MARIELLE FOSTER | GENERAL | | | 510.00 |

Vendor Checks Ending August 08, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|-----------|--------------------------------|--------------------------------|--------|
| 8/7/2025 | CHRISTINE LINDER | GENERAL | | | 510.00 |
| 8/7/2025 | ALEXANDRA PETERS | GENERAL | | | 510.00 |
| 8/7/2025 | TYREE WILLIAMS | GENERAL | | | 510.00 |
| 8/7/2025 | AMANDA ZUNIC | GENERAL | | | 510.00 |
| 8/7/2025 | KIRSTEN GRIFFIN | GENERAL | | | 510.00 |
| 8/7/2025 | ASHLEY KELLEHER | GENERAL | | | 510.00 |
| 8/7/2025 | STEPHANIE LOOMIS | GENERAL | | | 510.00 |
| 8/7/2025 | ANTHONY GRECO | GENERAL | | | 510.00 |
| 8/7/2025 | MODERN DISPOSAL SERVICES INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 509.86 |
| 8/7/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Office of the Sheriff | Public Safety | 507.96 |
| 8/7/2025 | SHANOR ELECTRIC SUPPLY INC | GENERAL | Parks | Culture | 507.54 |
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 507.15 |
| 8/7/2025 | NEW ENTERPRISE STONE & LIME CO | ROAD | Highways (DPW) | General Govt Support | 505.91 |
| 8/7/2025 | COMMUNITY SERVICES FOR EVERY1 | GRANTS | District Attorney | General Govt Support | 501.27 |
| 8/7/2025 | LITZCELIS COREANO PAGAN | GENERAL | | | 500.64 |
| 8/7/2025 | AURORA ADULT DAY SERVICES | GRANTS | Senior Services | Economic Assistance and Opport | 495.00 |
| 8/7/2025 | GRAINGER | LIBRARY | BEC Public Library | General Govt Support | 491.36 |
| 8/7/2025 | AT&T | GENERAL | Information & Support Services | General Govt Support | 491.25 |
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | GENERAL | Jail Management | Public Safety | 482.44 |
| 8/7/2025 | JERIKA PAGAN | GENERAL | | | 480.00 |
| 8/7/2025 | VIRGINIA NORRIS | GENERAL | | | 480.00 |
| 8/7/2025 | NAHID NAHIDUZZAMAN | GENERAL | | | 480.00 |
| 8/7/2025 | MEGAN CHRISTOPHER | GENERAL | | | 480.00 |
| 8/7/2025 | BROOKLYN MYERS | GENERAL | | | 480.00 |
| 8/7/2025 | AMY WOJTKO | GENERAL | | | 480.00 |
| 8/7/2025 | LIPPES MATHIAS WEXLER FRIEDMAN LLP | GENERAL | County Attorney - Dept of Law | General Govt Support | 468.88 |
| 8/7/2025 | EMERLING FORD INC | GENERAL | Jail Management | Public Safety | 468.32 |
| 8/7/2025 | LOWES CREDIT / SYNCHRONY | GENERAL | Emergency Services | Public Safety | 466.74 |
| 8/7/2025 | GARDEN GATE HEALTH CARE FACILITY | GRANTS | Senior Services | Economic Assistance and Opport | 465.00 |
| 8/7/2025 | NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 464.99 |
| 8/7/2025 | REBECCA FACHKO | GENERAL | | | 464.88 |
| 8/7/2025 | WILLEY WELL DRILLING INC | GENERAL | Parks | Culture | 456.82 |
| 8/7/2025 | IMAGEFIRST UNIFORM RENTAL SERVICE L | GENERAL | Jail Management | Public Safety | 455.06 |
| 8/7/2025 | Lynn Sortisio | GENERAL | | | 450.00 |
| 8/7/2025 | BRITTANY MANGUM | GENERAL | | | 450.00 |
| 8/7/2025 | DEVON ROSS | GENERAL | | | 450.00 |
| 8/7/2025 | KARA FISH | GENERAL | | | 450.00 |
| 8/7/2025 | JENNA ASTRIDGE | GENERAL | | | 450.00 |
| 8/7/2025 | AMANDA LEDERMAN | GENERAL | | | 450.00 |
| 8/7/2025 | KIMBERLEE POTTER | GENERAL | | | 450.00 |
| 8/7/2025 | JAMIE REXHEPI, POPP | GENERAL | | | 450.00 |
| 8/7/2025 | CANDACE HONER | GENERAL | | | 450.00 |
| 8/7/2025 | ABIGAIL JOHNSTON | GENERAL | | | 450.00 |
| 8/7/2025 | ADEWALE FADUGBA | GENERAL | | | 450.00 |
| 8/7/2025 | MORGAN WATSON | GENERAL | | | 450.00 |
| 8/7/2025 | ANNETTE DIROKPA | GENERAL | Health | Health Reporting | 450.00 |
| 8/7/2025 | NORTH STAR SUPPLY CO INC | GENERAL | Dept of Public Works | General Govt Support | 444.52 |
| 8/7/2025 | W B MASON CO INC | LIBRARY | BEC Public Library | General Govt Support | 442.16 |
| 8/7/2025 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Office of the Sheriff | Public Safety | 442.05 |
| 8/7/2025 | SUPERIOR LUBRICANTS CO INC | SEWER | Sewer District - 2 | General Govt Support | 440.15 |
| 8/7/2025 | DANIELLE M HELD | GENERAL | Department of Social Services | Economic Assistance and Opport | 437.85 |
| 8/7/2025 | SHERWIN WILLIAMS CO | GENERAL | Youth Services Division | Public Safety | 436.74 |
| 8/7/2025 | PETTY CASH WEIGHTS & MEASURES | GENERAL | Office of Public Advocacy | Home and Community Service | 436.41 |
| 8/7/2025 | SHI INTERNATIONAL CORP | GENERAL | Dept of Public Works | General Govt Support | 435.60 |
| 8/7/2025 | ODP BUSINESS SOLUTIONS LLC | GENERAL | Legislative Branch | General Govt Support | 434.89 |
| 8/7/2025 | IMAGEFIRST UNIFORM RENTAL SERVICE L | GENERAL | Jail Management | Public Safety | 432.99 |
| 8/7/2025 | THE PUMP DOCTOR INC | GENERAL | Bureau of Fleet Services | General Govt Support | 428.40 |
| 8/7/2025 | IMAGEFIRST UNIFORM RENTAL SERVICE L | GENERAL | Jail Management | Public Safety | 420.26 |
| 8/7/2025 | CASSANDRA LOPEZ | GENERAL | | | 420.00 |
| 8/7/2025 | JAMES KILMER-LAWLER | GENERAL | | | 420.00 |
| 8/7/2025 | AUDREY HOEHN | GENERAL | | | 420.00 |
| 8/7/2025 | JA'LISA SERVIO | GENERAL | | | 420.00 |
| 8/7/2025 | JULIE BLAZICK | GENERAL | | | 420.00 |
| 8/7/2025 | JILL SCHLENKER | GENERAL | | | 420.00 |
| 8/7/2025 | JOLEEN BRUENN | GENERAL | | | 420.00 |
| 8/7/2025 | SAMIA MEDLEY | GENERAL | | | 420.00 |
| 8/7/2025 | NICOLE LOOMIS | GENERAL | | | 420.00 |
| 8/7/2025 | ANNA HESS | GENERAL | | | 420.00 |
| 8/7/2025 | NICOLE SLAWINOWSKI | GENERAL | | | 420.00 |
| 8/7/2025 | JAMI ZIMMERMAN | GENERAL | | | 420.00 |
| 8/7/2025 | SUPERIOR LUBRICANTS CO INC | ROAD | Highways (DPW) | General Govt Support | 420.00 |
| 8/7/2025 | MEGAN ALIMONTI | GENERAL | Health | Health Reporting | 420.00 |
| 8/7/2025 | JESSICA & GIAN MARCO GUNIA | GENERAL | Health | Health Reporting | 420.00 |
| 8/7/2025 | JESSICA BLOSE | GENERAL | Health | Health Reporting | 414.96 |
| 8/7/2025 | SPEX CERTIPREP LLC | GENERAL | Health | Health Reporting | 413.00 |
| 8/7/2025 | JULIE SMIT | GENERAL | | | 408.96 |
| 8/7/2025 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 2 | General Govt Support | 408.36 |
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 406.69 |

Vendor Checks Ending August 08, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|-----------|--------------------------------|-------------------------------|--------|
| 8/7/2025 | CHARTER COMMUNICATIONS | GENERAL | Legislative Branch | General Govt Support | 403.00 |
| 8/7/2025 | REMEL INC | GENERAL | Health | Health Reporting | 399.67 |
| 8/7/2025 | C S BUSINESS SYSTEMS INC | GENERAL | County Clerk | General Govt Support | 397.00 |
| 8/7/2025 | DANIELLE NICOLosi | GENERAL | | | 391.68 |
| 8/7/2025 | DANIELLE HERNANDEZ | GENERAL | | | 390.00 |
| 8/7/2025 | ANNA SIDARE | GENERAL | | | 390.00 |
| 8/7/2025 | VICTORIA KOESTER | GENERAL | | | 390.00 |
| 8/7/2025 | BRIANNA TROTTIER | GENERAL | | | 390.00 |
| 8/7/2025 | WINONA SCHWARTZ | GENERAL | | | 390.00 |
| 8/7/2025 | PHILIP PUGH | GENERAL | | | 390.00 |
| 8/7/2025 | NINA SEGARRA | GENERAL | | | 390.00 |
| 8/7/2025 | TAYLOR RUSSELL | GENERAL | | | 390.00 |
| 8/7/2025 | JACQUELYN PARTRIDGE | GENERAL | | | 390.00 |
| 8/7/2025 | YOLANDA SCHLAU | GENERAL | | | 390.00 |
| 8/7/2025 | JAIME CARLUCCI | GENERAL | | | 390.00 |
| 8/7/2025 | SHANIA HUMMEL | GENERAL | | | 390.00 |
| 8/7/2025 | DANIELLE & FRANK PARI | GENERAL | | | 390.00 |
| 8/7/2025 | CHARLES & KAYLEE AUDY | GENERAL | | | 390.00 |
| 8/7/2025 | ALISON KUTAS | GENERAL | | | 390.00 |
| 8/7/2025 | RYAN & PATRICK LEMELIN | GENERAL | | | 390.00 |
| 8/7/2025 | MAHFUZ ALAM | GENERAL | | | 390.00 |
| 8/7/2025 | JULIA FERRARO | GENERAL | | | 390.00 |
| 8/7/2025 | JOSHUA & ALEXANDRA MORCELLE | GENERAL | | | 390.00 |
| 8/7/2025 | ADRIANA ESPARZA | GENERAL | | | 390.00 |
| 8/7/2025 | BRIDGETTE BRENNAN | GENERAL | | | 390.00 |
| 8/7/2025 | TAHMINA YASMIN | GENERAL | | | 390.00 |
| 8/7/2025 | SAMANTHA GORECKI | GENERAL | Health | Health Reporting | 390.00 |
| 8/7/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Central Police Services | Public Safety | 388.57 |
| 8/7/2025 | ROCHE DIAGNOSTIC CORP | GENERAL | Health | Health Reporting | 385.44 |
| 8/7/2025 | DESERE BAKER | GENERAL | | | 384.00 |
| 8/7/2025 | Kathleen S. Hume | GENERAL | District Attorney | General Govt Support | 381.50 |
| 8/7/2025 | ODP BUSINESS SOLUTIONS LLC | GRANTS | Health | Health Reporting | 378.10 |
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | GENERAL | Jail Management | Public Safety | 372.40 |
| 8/7/2025 | EAN SERVICES LLC | GENERAL | Department of Social Services | Economic Assistance and Oppor | 371.48 |
| 8/7/2025 | GRASSLAND EQUIPMENT & IRRIGATION | GENERAL | Parks | Culture | 371.00 |
| 8/7/2025 | IMAGEFIRST UNIFORM RENTAL SERVICE L | GENERAL | Jail Management | Public Safety | 370.16 |
| 8/7/2025 | ELMWOOD PET SUPPLIES | GENERAL | Office of the Sheriff | Public Safety | 365.32 |
| 8/7/2025 | LAUREN MARTIN | GENERAL | | | 360.00 |
| 8/7/2025 | KIMBERLY STAUFENBERG | GENERAL | | | 360.00 |
| 8/7/2025 | HEATHER HARPER | GENERAL | | | 360.00 |
| 8/7/2025 | KATHRYN BUTLER | GENERAL | | | 360.00 |
| 8/7/2025 | AVIVA REICH | GENERAL | | | 360.00 |
| 8/7/2025 | NAPA AUTO PARTS | GENERAL | Dept of Public Works | General Govt Support | 349.11 |
| 8/7/2025 | WM CORPORATE SERVICES, INC | GENERAL | Parks | Culture | 347.20 |
| 8/7/2025 | VERIZON WIRELESS | ROAD | Highways (DPW) | General Govt Support | 341.91 |
| 8/7/2025 | MEGAN RADOMSKI | GENERAL | Health | Health Reporting | 335.28 |
| 8/7/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Office of the Sheriff | Public Safety | 332.23 |
| 8/7/2025 | JOHNSON,ROBIN S | GENERAL | Board of Elections | General Govt Support | 330.00 |
| 8/7/2025 | TIFFANY DELMARO | GENERAL | | | 330.00 |
| 8/7/2025 | ODP BUSINESS SOLUTIONS LLC | GENERAL | Legislative Branch | General Govt Support | 320.16 |
| 8/7/2025 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Office of the Sheriff | Public Safety | 317.48 |
| 8/7/2025 | DELACY FORD INC | GENERAL | Office of the Sheriff | Public Safety | 317.14 |
| 8/7/2025 | SHANOR ELECTRIC SUPPLY INC | GENERAL | Parks | Culture | 309.05 |
| 8/7/2025 | MKS PLUMBING CORP | GENERAL | Department of Social Services | Economic Assistance and Oppor | 308.38 |
| 8/7/2025 | BONNIE LAWRENCE | GENERAL | Environment & Planning Divis'n | Home and Community Service | 307.15 |
| 8/7/2025 | NEW ENTERPRISE STONE & LIME CO | ROAD | Highways (DPW) | General Govt Support | 303.03 |
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 301.08 |
| 8/7/2025 | INTOXIMETERS INC | GENERAL | Office of the Sheriff | Public Safety | 300.00 |
| 8/7/2025 | UNITED RENTALS INC | GENERAL | Parks | Culture | 300.00 |
| 8/7/2025 | UNITED RENTALS INC | GENERAL | Parks | Culture | 300.00 |
| 8/7/2025 | Orchard Park Town Court | GENERAL | County Attorney - Dept of Law | General Govt Support | 300.00 |
| 8/7/2025 | ADELE WHITTED | GENERAL | | | 300.00 |
| 8/7/2025 | APRIL CURRY | GENERAL | | | 300.00 |
| 8/7/2025 | Karen Swartwood | GENERAL | District Attorney | General Govt Support | 300.00 |
| 8/7/2025 | W B MASON CO INC | GENERAL | Jail Management | Public Safety | 297.92 |
| 8/7/2025 | NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 297.34 |
| 8/7/2025 | QLS SOLUTIONS GROUP INC | GENERAL | Department of Social Services | Economic Assistance and Oppor | 295.96 |
| 8/7/2025 | THOMAS J BAKER | GENERAL | District Attorney | General Govt Support | 292.00 |
| 8/7/2025 | GOVCONNECTION INC | LIBRARY | BEC Public Library | General Govt Support | 288.81 |
| 8/7/2025 | WM CORPORATE SERVICES, INC | GENERAL | Health | Health Reporting | 288.00 |
| 8/7/2025 | ASHLAND PEST CONTROL INC | GENERAL | Jail Management | Public Safety | 285.00 |
| 8/7/2025 | Hodgson Russ | GENERAL | County Attorney - Dept of Law | General Govt Support | 284.00 |
| 8/7/2025 | JOE JOHNSON EQUIPMENT LLC | SEWER | Sewer District - 6 | General Govt Support | 279.63 |
| 8/7/2025 | WEGMANS SHOPPERS CLUB FOR BUSINESS | GENERAL | Health | Health Reporting | 279.00 |
| 8/7/2025 | CHIEF TIMOTHY DONOVAN | GENERAL | Jail Management | Public Safety | 276.00 |
| 8/7/2025 | JOE JOHNSON EQUIPMENT LLC | SEWER | Sewer District - 6 | General Govt Support | 272.25 |
| 8/7/2025 | MEHARY GEBRESLASE | GENERAL | | | 271.44 |
| 8/7/2025 | CONWAY BEAM TRUCK | ROAD | Highways (DPW) | General Govt Support | 271.40 |

Vendor Checks Ending August 08, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|-----------|--------------------------------|--------------------------------|--------|
| 8/7/2025 | W B MASON CO INC | GENERAL | Youth Services Division | Public Safety | 271.28 |
| 8/7/2025 | MONJUR MORSHED | GENERAL | | | 270.00 |
| 8/7/2025 | KRISTINA BOHN | GENERAL | | | 270.00 |
| 8/7/2025 | ABBEY CONNORS | GENERAL | | | 270.00 |
| 8/7/2025 | JEREMY JOHNSON | GENERAL | | | 270.00 |
| 8/7/2025 | ASHLEY DUBEL | GENERAL | | | 270.00 |
| 8/7/2025 | Hodgson Russ | GENERAL | County Attorney - Dept of Law | General Govt Support | 269.66 |
| 8/7/2025 | TRINITY SERVICES LLC | GENERAL | Jail Management | Public Safety | 269.65 |
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | GENERAL | Legislative Branch | General Govt Support | 266.70 |
| 8/7/2025 | EYES DOWNTOWN | GENERAL | Health | Health Reporting | 264.00 |
| 8/7/2025 | GEN-PROBE SALES & SERVICE INC | GENERAL | Health | Health Reporting | 260.00 |
| 8/7/2025 | QLS SOLUTIONS GROUP INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 256.80 |
| 8/7/2025 | DOBMEIER JANITOR SUPPLY INC | ROAD | Highways (DPW) | General Govt Support | 256.00 |
| 8/7/2025 | DIGI-KEY CORP | SEWER | Sewer District - 3 / Southtown | General Govt Support | 255.43 |
| 8/7/2025 | MEDLAB INC | GENERAL | Probation | Public Safety | 255.00 |
| 8/7/2025 | NATIONAL PELRA | GENERAL | Labor Relations | General Govt Support | 255.00 |
| 8/7/2025 | ASHLEY WILSON | GENERAL | | | 255.00 |
| 8/7/2025 | ANDREA WALDMILLER | GENERAL | | | 255.00 |
| 8/7/2025 | GORENFLO BFLO LOCK SUPPLY | LIBRARY | BEC Public Library | General Govt Support | 252.00 |
| 8/7/2025 | CONWAY BEAM TRUCK | ROAD | Highways (DPW) | General Govt Support | 251.38 |
| 8/7/2025 | REMEL INC | GENERAL | Health | Health Reporting | 250.43 |
| 8/7/2025 | DIRECT TV | GRANTS | Emergency Services | Public Safety | 249.99 |
| 8/7/2025 | REAL ESTATES SETTLEMENTS & | GENERAL | County-wide Accounts Budget | General Govt Support | 246.60 |
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 245.82 |
| 8/7/2025 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 3 / Southtown | General Govt Support | 245.54 |
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 240.92 |
| 8/7/2025 | SAMANTHA GILLIAM | GENERAL | | | 240.00 |
| 8/7/2025 | MEGAN LIPPKE | GENERAL | | | 240.00 |
| 8/7/2025 | NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 238.56 |
| 8/7/2025 | CHIEF TIMOTHY DONOVAN | GENERAL | Jail Management | Public Safety | 235.00 |
| 8/7/2025 | THE BOOK BUNDLER | LIBRARY | BEC Public Library | General Govt Support | 232.00 |
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 231.53 |
| 8/7/2025 | CHIEF TIMOTHY DONOVAN | GENERAL | Jail Management | Public Safety | 230.00 |
| 8/7/2025 | Hodgson Russ | GENERAL | County Attorney - Dept of Law | General Govt Support | 230.00 |
| 8/7/2025 | PETER JOSHUA WILSON | GENERAL | Environment & Planning Divis'n | Home and Community Service | 229.30 |
| 8/7/2025 | FERRY INC | GENERAL | Parks | Culture | 229.12 |
| 8/7/2025 | 34 SEYMOUR LLC | GENERAL | County-wide Accounts Budget | General Govt Support | 227.04 |
| 8/7/2025 | NEW ENTERPRISE STONE & LIME CO | ROAD | Highways (DPW) | General Govt Support | 226.34 |
| 8/7/2025 | MEDLAB INC | GENERAL | Probation | Public Safety | 225.00 |
| 8/7/2025 | MARTIN MEDICAL EQUIPMENT | GENERAL | Jail Management | Public Safety | 225.00 |
| 8/7/2025 | NIAGARA FRONTIER TRANSIT | GENERAL | Department of Social Services | Economic Assistance and Opport | 225.00 |
| 8/7/2025 | EC DISTRICT ATTNY - WITNESS FUND | GENERAL | District Attorney | General Govt Support | 220.00 |
| 8/7/2025 | TRINITY SERVICES LLC | GENERAL | Jail Management | Public Safety | 218.91 |
| 8/7/2025 | WEGMANS SHOPPERS CLUB FOR BUSINESS | GENERAL | County Executive Department | General Govt Support | 217.45 |
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 216.98 |
| 8/7/2025 | FUN EXPRESS , LLC | LIBRARY | BEC Public Library | General Govt Support | 216.89 |
| 8/7/2025 | NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 214.71 |
| 8/7/2025 | DELACY FORD INC | GENERAL | Jail Management | Public Safety | 214.08 |
| 8/7/2025 | QLS SOLUTIONS GROUP INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 213.60 |
| 8/7/2025 | ECMC CASHIERS | GENERAL | Health | Health Reporting | 212.23 |
| 8/7/2025 | CATHERINE HIGBY | GENERAL | | | 210.00 |
| 8/7/2025 | APRIL CURRY | GENERAL | | | 210.00 |
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | GENERAL | Dept of Public Works | General Govt Support | 208.99 |
| 8/7/2025 | WESTERN NEW YORK INDEPENDENT LIVING | GRANTS | Senior Services | Economic Assistance and Opport | 202.40 |
| 8/7/2025 | GEN-PROBE SALES & SERVICE INC | GENERAL | Health | Health Reporting | 200.00 |
| 8/7/2025 | CIARA ADAMS | GENERAL | Department of Social Services | Economic Assistance and Opport | 200.00 |
| 8/7/2025 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Office of the Sheriff | Public Safety | 200.00 |
| 8/7/2025 | DELACY FORD INC | GENERAL | Office of the Sheriff | Public Safety | 193.92 |
| 8/7/2025 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 192.54 |
| 8/7/2025 | NATIONAL OVERHEAD DOOR CO | GENERAL | Dept of Public Works | General Govt Support | 190.00 |
| 8/7/2025 | NATIONAL OVERHEAD DOOR CO | GENERAL | Office of the Sheriff | Public Safety | 190.00 |
| 8/7/2025 | GRAINGER | LIBRARY | BEC Public Library | General Govt Support | 189.20 |
| 8/7/2025 | LOWES CREDIT / SYNCHRONY | GENERAL | Youth Services Division | Public Safety | 189.05 |
| 8/7/2025 | PIONEER MOTORSPORT INC | GENERAL | Office of the Sheriff | Public Safety | 188.69 |
| 8/7/2025 | EAN SERVICES LLC | GENERAL | Department of Social Services | Economic Assistance and Opport | 183.82 |
| 8/7/2025 | CARDINAL DISTRIBUTION | GENERAL | Health | Health Reporting | 181.88 |
| 8/7/2025 | CHIEF TIMOTHY DONOVAN | GENERAL | Jail Management | Public Safety | 181.39 |
| 8/7/2025 | JENNIFER NETH | GENERAL | | | 180.00 |
| 8/7/2025 | APRIL CURRY | GENERAL | | | 180.00 |
| 8/7/2025 | JOY NELSON | GENERAL | | | 180.00 |
| 8/7/2025 | SHRED TEXT INC | GENERAL | Probation | Public Safety | 180.00 |
| 8/7/2025 | CONWAY BEAM TRUCK | ROAD | Highways (DPW) | General Govt Support | 179.32 |
| 8/7/2025 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 177.46 |
| 8/7/2025 | DELACY FORD INC | GENERAL | Office of the Sheriff | Public Safety | 176.87 |
| 8/7/2025 | James Klopp | SEWER | Sewer District - 2 | General Govt Support | 175.76 |
| 8/7/2025 | Angola Village Court | GENERAL | County Attorney - Dept of Law | General Govt Support | 175.00 |
| 8/7/2025 | CHIEF TIMOTHY DONOVAN | GENERAL | Jail Management | Public Safety | 174.00 |
| 8/7/2025 | POWER DRIVES INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 172.88 |

Vendor Checks Ending August 08, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|-----------|--------------------------------|--------------------------------|--------|
| 8/7/2025 | NATIONAL PELRA | GENERAL | Labor Relations | General Govt Support | 170.00 |
| 8/7/2025 | SUBURBAN OXYGEN SUPPLY INC | GENERAL | Health | Health Reporting | 168.00 |
| 8/7/2025 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 165.63 |
| 8/7/2025 | USABUEBOOK | SEWER | Sewer District - 2 | General Govt Support | 162.90 |
| 8/7/2025 | DEMCO INC | LIBRARY | BEC Public Library | General Govt Support | 162.88 |
| 8/7/2025 | FERRY INC | ROAD | Highways (DPW) | General Govt Support | 159.92 |
| 8/7/2025 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 159.24 |
| 8/7/2025 | Kathleen S. Hume | GENERAL | District Attorney | General Govt Support | 158.14 |
| 8/7/2025 | W B MASON CO INC | GENERAL | Legislative Branch | General Govt Support | 158.00 |
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 157.20 |
| 8/7/2025 | RACHEL CERNE | GENERAL | Department of Social Services | Economic Assistance and Opport | 156.21 |
| 8/7/2025 | FUN EXPRESS , LLC | LIBRARY | BEC Public Library | General Govt Support | 156.00 |
| 8/7/2025 | DELACY FORD INC | GENERAL | Office of the Sheriff | Public Safety | 155.49 |
| 8/7/2025 | CARTELIA RIDGEWAY | GENERAL | | | 154.80 |
| 8/7/2025 | NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 153.70 |
| 8/7/2025 | WM CORPORATE SERVICES, INC | LIBRARY | BEC Public Library | General Govt Support | 153.06 |
| 8/7/2025 | LUIS RODRIGUEZ SR | LIBRARY | BEC Public Library | General Govt Support | 150.00 |
| 8/7/2025 | KAYLA ROGERS | GENERAL | | | 150.00 |
| 8/7/2025 | CHIEF TIMOTHY DONOVAN | GENERAL | Jail Management | Public Safety | 150.00 |
| 8/7/2025 | TRANSWAVE COMMUNICATIONS SYSTEMS IN | GENERAL | Information & Support Services | General Govt Support | 149.00 |
| 8/7/2025 | NAPA AUTO PARTS | GENERAL | Jail Management | Public Safety | 146.25 |
| 8/7/2025 | MARTIN MEDICAL EQUIPMENT | GENERAL | Jail Management | Public Safety | 145.00 |
| 8/7/2025 | DANIELLE M HELD | GENERAL | Department of Social Services | Economic Assistance and Opport | 144.90 |
| 8/7/2025 | BRODART CO | LIBRARY | BEC Public Library | General Govt Support | 144.45 |
| 8/7/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Parks | Culture | 144.33 |
| 8/7/2025 | EATONS OFFICE SUPPLY | GENERAL | Youth Services Division | Public Safety | 142.82 |
| 8/7/2025 | NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 142.62 |
| 8/7/2025 | K&S CONTRACTORS SUPPLY | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 141.00 |
| 8/7/2025 | UNIVERSITY EMERGENCY MEDICAL SVC | GENERAL | Health | Health Reporting | 140.57 |
| 8/7/2025 | UNIVERSITY EMERGENCY MEDICAL SVC | GENERAL | Health | Health Reporting | 140.57 |
| 8/7/2025 | ELIZABETH OBAD | GENERAL | Central Police Services | Public Safety | 140.00 |
| 8/7/2025 | DOBMEIER JANITOR SUPPLY INC | GENERAL | Youth Services Division | Public Safety | 139.56 |
| 8/7/2025 | B & H FOTO & ELECTRONICS CORP | GENERAL | Office of the Sheriff | Public Safety | 139.28 |
| 8/7/2025 | COMM OF ADMIN & FINANCE | LIBRARY | BEC Public Library | General Govt Support | 138.88 |
| 8/7/2025 | COMM OF ADMIN & FINANCE | LIBRARY | BEC Public Library | General Govt Support | 138.88 |
| 8/7/2025 | DEAF ACCESS SERVICES | GENERAL | County Executive Department | General Govt Support | 138.00 |
| 8/7/2025 | CID DIVISION OF WASTE MANAGEMENT | ROAD | Highways (DPW) | General Govt Support | 137.40 |
| 8/7/2025 | CHRISTINE CALANDRA | GENERAL | | | 137.28 |
| 8/7/2025 | RANDY GRUPP | SEWER | Sewer District - 2 | General Govt Support | 136.30 |
| 8/7/2025 | ODP BUSINESS SOLUTIONS LLC | GENERAL | Office of the Sheriff | Public Safety | 136.05 |
| 8/7/2025 | CARDINAL DISTRIBUTION | GRANTS | Health | Health Reporting | 135.52 |
| 8/7/2025 | WEGMANS SHOPPERS CLUB FOR BUSINESS | GENERAL | Health | Health Reporting | 135.45 |
| 8/7/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Probation | Public Safety | 134.90 |
| 8/7/2025 | ODP BUSINESS SOLUTIONS LLC | GENERAL | Office of the Sheriff | Public Safety | 133.79 |
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 132.42 |
| 8/7/2025 | ENVIRONMENTAL EXPRESS LTD | GENERAL | Health | Health Reporting | 131.43 |
| 8/7/2025 | LEXIS NEXIS RISK SOLUTIONS | GRANTS | Health | Health Reporting | 130.00 |
| 8/7/2025 | LEXIS NEXIS RISK SOLUTIONS | GRANTS | Health | Health Reporting | 130.00 |
| 8/7/2025 | CHIEF TIMOTHY DONOVAN | GENERAL | Jail Management | Public Safety | 130.00 |
| 8/7/2025 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Jail Management | Public Safety | 128.00 |
| 8/7/2025 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Jail Management | Public Safety | 128.00 |
| 8/7/2025 | FOXY DELIVERY SERVICE INC | GENERAL | Health | Health Reporting | 126.50 |
| 8/7/2025 | FOXY DELIVERY SERVICE INC | GENERAL | Health | Health Reporting | 126.50 |
| 8/7/2025 | FOXY DELIVERY SERVICE INC | GENERAL | Health | Health Reporting | 126.50 |
| 8/7/2025 | KEENE GUST | GENERAL | | | 126.00 |
| 8/7/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Central Police Services | Public Safety | 125.22 |
| 8/7/2025 | NEXTIVA INC | E-911 | Central Police Services | Public Safety | 125.20 |
| 8/7/2025 | CROWN CASTLE FIBER LLC | LIBRARY | BEC Public Library | General Govt Support | 125.00 |
| 8/7/2025 | TOWN OF WEST SENECA | GENERAL | County Attorney - Dept of Law | General Govt Support | 125.00 |
| 8/7/2025 | GEITER DONE OF WNY INC | GENERAL | Office of the Sheriff | Public Safety | 124.96 |
| 8/7/2025 | WEGMANS SHOPPERS CLUB FOR BUSINESS | GENERAL | Health | Health Reporting | 123.37 |
| 8/7/2025 | THOMAS J BAKER | GENERAL | District Attorney | General Govt Support | 120.00 |
| 8/7/2025 | JASMINE JACOBS | GENERAL | | | 120.00 |
| 8/7/2025 | CANDICE HOLMES | GENERAL | | | 120.00 |
| 8/7/2025 | NADIA ALSADAM | GENERAL | | | 120.00 |
| 8/7/2025 | CHIEF TIMOTHY DONOVAN | GENERAL | Jail Management | Public Safety | 120.00 |
| 8/7/2025 | CHIEF TIMOTHY DONOVAN | GENERAL | Jail Management | Public Safety | 117.49 |
| 8/7/2025 | NAPA AUTO PARTS | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 117.33 |
| 8/7/2025 | VALUOFFICE PRODUCTS CO | GENERAL | Office of the Sheriff | Public Safety | 116.00 |
| 8/7/2025 | T MOBILE | GENERAL | Dept of Public Works | General Govt Support | 114.80 |
| 8/7/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Environment & Planning Divis'n | Home and Community Service | 112.50 |
| 8/7/2025 | THOMAS J BAKER | GENERAL | District Attorney | General Govt Support | 112.00 |
| 8/7/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | District Attorney | General Govt Support | 111.30 |
| 8/7/2025 | VERIZON WIRELESS | LIBRARY | BEC Public Library | General Govt Support | 110.26 |
| 8/7/2025 | CHIEF TIMOTHY DONOVAN | GENERAL | Jail Management | Public Safety | 110.00 |
| 8/7/2025 | CHIEF TIMOTHY DONOVAN | GENERAL | Jail Management | Public Safety | 110.00 |
| 8/7/2025 | CHIEF TIMOTHY DONOVAN | GENERAL | Jail Management | Public Safety | 110.00 |
| 8/7/2025 | GRAINGER | SEWER | Sewer District - 3 / Southtown | General Govt Support | 109.20 |

Vendor Checks Ending August 08, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|------------------------------------|-----------|--------------------------------|--------------------------------|--------|
| 8/7/2025 | DELACY FORD INC | GENERAL | Jail Management | Public Safety | 107.04 |
| 8/7/2025 | DELACY FORD INC | GENERAL | Jail Management | Public Safety | 107.04 |
| 8/7/2025 | Rick Rivera | GENERAL | Health | Health Reporting | 106.00 |
| 8/7/2025 | W B MASON CO INC | GENERAL | Youth Services Division | Public Safety | 105.42 |
| 8/7/2025 | Hodgson Russ | GENERAL | County Attorney - Dept of Law | General Govt Support | 105.00 |
| 8/7/2025 | MODERN DISPOSAL SERVICES INC | GENERAL | Parks | Culture | 104.50 |
| 8/7/2025 | MODERN DISPOSAL SERVICES INC | GENERAL | Parks | Culture | 104.25 |
| 8/7/2025 | NYS THRUWAY AUTHORITY | SEWER | | | 103.62 |
| 8/7/2025 | CID DIVISION OF WASTE MANAGEMENT | ROAD | Highways (DPW) | General Govt Support | 103.00 |
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 102.52 |
| 8/7/2025 | CONWAY BEAM TRUCK | ROAD | Highways (DPW) | General Govt Support | 102.42 |
| 8/7/2025 | ODP BUSINESS SOLUTIONS LLC | GENERAL | County Executive Department | General Govt Support | 101.77 |
| 8/7/2025 | FOXY DELIVERY SERVICE INC | GENERAL | Health | Health Reporting | 101.20 |
| 8/7/2025 | CHIEF TIMOTHY DONOVAN | GENERAL | Jail Management | Public Safety | 100.00 |
| 8/7/2025 | NAPA AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 99.14 |
| 8/7/2025 | URBANDALE DEVELOPMENT CO INC | GENERAL | County Clerk | General Govt Support | 98.79 |
| 8/7/2025 | dba PRECISION SCALE & BALANCE, | SEWER | Sewer District - 3 / Southtown | General Govt Support | 98.00 |
| 8/7/2025 | LIPPES MATHIAS WEXLER FRIEDMAN LLP | GENERAL | County Attorney - Dept of Law | General Govt Support | 95.32 |
| 8/7/2025 | CS KIMERIC INC | GENERAL | Health | Health Reporting | 95.00 |
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 94.99 |
| 8/7/2025 | NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 93.94 |
| 8/7/2025 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 93.60 |
| 8/7/2025 | BEE PUBLICATIONS INC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 92.79 |
| 8/7/2025 | MARGARET R CARNEY | GENERAL | Department of Social Services | Economic Assistance and Opport | 91.35 |
| 8/7/2025 | LIPPES MATHIAS WEXLER FRIEDMAN LLP | GENERAL | County Attorney - Dept of Law | General Govt Support | 91.06 |
| 8/7/2025 | Kathleen S. Hume | GENERAL | District Attorney | General Govt Support | 90.78 |
| 8/7/2025 | DELACY FORD INC | GENERAL | Office of the Sheriff | Public Safety | 90.20 |
| 8/7/2025 | MICHELLE FRYSON | GENERAL | Department of Social Services | Economic Assistance and Opport | 89.75 |
| 8/7/2025 | ODP BUSINESS SOLUTIONS LLC | GENERAL | Office of the Sheriff | Public Safety | 89.60 |
| 8/7/2025 | LIPPES MATHIAS WEXLER FRIEDMAN LLP | GENERAL | County Attorney - Dept of Law | General Govt Support | 89.50 |
| 8/7/2025 | ADVANCE AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 88.81 |
| 8/7/2025 | WEST MARINE PRO | GENERAL | Office of the Sheriff | Public Safety | 88.62 |
| 8/7/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Parks | Culture | 88.58 |
| 8/7/2025 | DELACY FORD INC | GENERAL | Office of the Sheriff | Public Safety | 88.00 |
| 8/7/2025 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 87.60 |
| 8/7/2025 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Office of the Sheriff | Public Safety | 87.00 |
| 8/7/2025 | CORR DISTRIBUTORS INC | LIBRARY | BEC Public Library | General Govt Support | 86.47 |
| 8/7/2025 | HEATHER ARNOLD | GENERAL | | | 85.92 |
| 8/7/2025 | Deleris Austin | GENERAL | Department of Social Services | Economic Assistance and Opport | 85.00 |
| 8/7/2025 | NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 84.91 |
| 8/7/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Health | Health Reporting | 83.56 |
| 8/7/2025 | Kathleen S. Hume | GENERAL | District Attorney | General Govt Support | 81.84 |
| 8/7/2025 | AD SPECIALTY SOLUTIONS LLC | GENERAL | District Attorney | General Govt Support | 81.00 |
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | GENERAL | Jail Management | Public Safety | 79.80 |
| 8/7/2025 | Hodgson Russ | GENERAL | County Attorney - Dept of Law | General Govt Support | 78.00 |
| 8/7/2025 | CARDINAL DISTRIBUTION | GENERAL | Health | Health Reporting | 76.56 |
| 8/7/2025 | VERIZON WIRELESS | LIBRARY | BEC Public Library | General Govt Support | 76.06 |
| 8/7/2025 | NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 75.84 |
| 8/7/2025 | UNIFIRST CORPORATION | GENERAL | Health | Health Reporting | 75.31 |
| 8/7/2025 | UNIFIRST CORPORATION | GENERAL | Health | Health Reporting | 75.31 |
| 8/7/2025 | DOMINIC DICIOCCIO | GENERAL | | | 75.00 |
| 8/7/2025 | WNY Independent Living | GENERAL | Personnel | General Govt Support | 75.00 |
| 8/7/2025 | WNY Independent Living | GENERAL | Health | Health Reporting | 75.00 |
| 8/7/2025 | Hodgson Russ | GENERAL | County Attorney - Dept of Law | General Govt Support | 74.00 |
| 8/7/2025 | Kathleen S. Hume | GENERAL | District Attorney | General Govt Support | 73.00 |
| 8/7/2025 | FEDEX SERVICES | GENERAL | Health | Health Reporting | 72.46 |
| 8/7/2025 | SOUTHSIDE TRAILER SERVICE INC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 71.79 |
| 8/7/2025 | JACKSON WELDING & GAS PRODUCTS | GENERAL | Health | Health Reporting | 71.68 |
| 8/7/2025 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 71.14 |
| 8/7/2025 | NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 70.83 |
| 8/7/2025 | STARK TECH SERVICES LLC | GENERAL | Department of Social Services | Economic Assistance and Opport | 70.38 |
| 8/7/2025 | DOBMEIER JANITOR SUPPLY INC | GENERAL | Jail Management | Public Safety | 70.36 |
| 8/7/2025 | RICHARD J MITRI | GENERAL | Central Police Services | Public Safety | 70.00 |
| 8/7/2025 | ROBERTA M ANDERSON | GENERAL | Central Police Services | Public Safety | 70.00 |
| 8/7/2025 | DAVID L ANDERSON | GENERAL | Central Police Services | Public Safety | 70.00 |
| 8/7/2025 | ADVANCE AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 68.62 |
| 8/7/2025 | BRIANNA TROTTER | GENERAL | | | 68.40 |
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 67.49 |
| 8/7/2025 | ELMWOOD PET SUPPLIES | GENERAL | Office of the Sheriff | Public Safety | 65.68 |
| 8/7/2025 | CS KIMERIC INC | GENERAL | Health | Health Reporting | 65.00 |
| 8/7/2025 | CHARTER COMMUNICATIONS | GENERAL | Legislative Branch | General Govt Support | 64.99 |
| 8/7/2025 | UNIFIRST CORPORATION | SEWER | Sewer District - 2 | General Govt Support | 63.84 |
| 8/7/2025 | HAYES, AMY L. | GENERAL | District Attorney | General Govt Support | 63.00 |
| 8/7/2025 | SHI INTERNATIONAL CORP | SEWER | Sewer District - 3 / Southtown | General Govt Support | 62.39 |
| 8/7/2025 | LIPPES MATHIAS WEXLER FRIEDMAN LLP | GENERAL | County Attorney - Dept of Law | General Govt Support | 61.05 |
| 8/7/2025 | NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 60.56 |
| 8/7/2025 | Daniel Robinson | SEWER | Sewer District - 2 | General Govt Support | 60.32 |
| 8/7/2025 | XYLEM DEWATERING SOLUTIONS INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 60.00 |

Vendor Checks Ending August 08, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|-----------|--------------------------------|-------------------------------|--------|
| 8/7/2025 | SHRED TEXT INC | GENERAL | Jail Management | Public Safety | 60.00 |
| 8/7/2025 | SHRED TEXT INC | GENERAL | Dept of Mental Health | Health Reporting | 60.00 |
| 8/7/2025 | ODP BUSINESS SOLUTIONS LLC | GRANTS | Health | Health Reporting | 59.09 |
| 8/7/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Central Police Services | Public Safety | 58.92 |
| 8/7/2025 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 56.45 |
| 8/7/2025 | ODP BUSINESS SOLUTIONS LLC | GRANTS | Health | Health Reporting | 56.19 |
| 8/7/2025 | Carolyn Kerr | GENERAL | District Attorney | General Govt Support | 56.00 |
| 8/7/2025 | UNIVERSITY ORTHOPAEDIC SERVICE | GENERAL | Health | Health Reporting | 55.80 |
| 8/7/2025 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Office of the Sheriff | Public Safety | 55.00 |
| 8/7/2025 | HOME DEPOT CREDIT SERVICES | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 54.97 |
| 8/7/2025 | CINTAS CORPORATION LOC 67P | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 54.95 |
| 8/7/2025 | NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 53.97 |
| 8/7/2025 | SUBURBAN OXYGEN SUPPLY INC | GENERAL | Health | Health Reporting | 52.00 |
| 8/7/2025 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 50.93 |
| 8/7/2025 | W B MASON CO INC | ROAD | Highways (DPW) | General Govt Support | 50.90 |
| 8/7/2025 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 50.90 |
| 8/7/2025 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 50.90 |
| 8/7/2025 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 50.90 |
| 8/7/2025 | W B MASON CO INC | GENERAL | Department of Social Services | Economic Assistance and Oppor | 50.90 |
| 8/7/2025 | W B MASON CO INC | GENERAL | Youth Services Division | Public Safety | 50.90 |
| 8/7/2025 | W B MASON CO INC | GENERAL | Youth Services Division | Public Safety | 50.90 |
| 8/7/2025 | ASHLAND PEST CONTROL INC | LIBRARY | BEC Public Library | General Govt Support | 50.00 |
| 8/7/2025 | CHARTER COMMUNICATIONS | GENERAL | District Attorney | General Govt Support | 50.00 |
| 8/7/2025 | SHANOR ELECTRIC SUPPLY INC | GENERAL | Parks | Culture | 49.70 |
| 8/7/2025 | NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 49.70 |
| 8/7/2025 | WOODCUTTERS HEADQUARTERS INC | GENERAL | Parks | Culture | 49.50 |
| 8/7/2025 | NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 49.16 |
| 8/7/2025 | GREAT LAKES MEDICAL IMAGING | GENERAL | Health | Health Reporting | 47.47 |
| 8/7/2025 | ADVOWASTE MEDICAL SERVICES LLC | GENERAL | Jail Management | Public Safety | 47.00 |
| 8/7/2025 | W B MASON CO INC | GENERAL | Board of Elections | General Govt Support | 45.81 |
| 8/7/2025 | W B MASON CO INC | GENERAL | Board of Elections | General Govt Support | 45.81 |
| 8/7/2025 | W B MASON CO INC | GENERAL | County Attorney - Dept of Law | General Govt Support | 45.81 |
| 8/7/2025 | GRAINGER | LIBRARY | BEC Public Library | General Govt Support | 45.75 |
| 8/7/2025 | University Pediatric Associates Inc | GENERAL | Health | Health Reporting | 45.02 |
| 8/7/2025 | HELEN GONZALEZ | GENERAL | Personnel | General Govt Support | 45.00 |
| 8/7/2025 | HELEN GONZALEZ | GENERAL | Personnel | General Govt Support | 45.00 |
| 8/7/2025 | HELEN GONZALEZ | GENERAL | Personnel | General Govt Support | 45.00 |
| 8/7/2025 | MICHELLE GILLAN | GENERAL | | | 45.00 |
| 8/7/2025 | EYES DOWNTOWN | GENERAL | Health | Health Reporting | 45.00 |
| 8/7/2025 | ADVANCE AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 44.11 |
| 8/7/2025 | MAUREEN DUGGAN | GENERAL | District Attorney | General Govt Support | 44.10 |
| 8/7/2025 | ANGELLE GERTZ | GENERAL | Department of Social Services | Economic Assistance and Oppor | 44.10 |
| 8/7/2025 | ODP BUSINESS SOLUTIONS LLC | GRANTS | Health | Health Reporting | 44.09 |
| 8/7/2025 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 2 | General Govt Support | 43.33 |
| 8/7/2025 | SMG-BATAVIA, LLC | GENERAL | Legislative Branch | General Govt Support | 42.00 |
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 41.53 |
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 40.98 |
| 8/7/2025 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 40.72 |
| 8/7/2025 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 40.72 |
| 8/7/2025 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 40.72 |
| 8/7/2025 | NAPA AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 40.26 |
| 8/7/2025 | W B MASON CO INC | GENERAL | Jail Management | Public Safety | 39.76 |
| 8/7/2025 | ECMC CASHIERS | GENERAL | Health | Health Reporting | 39.20 |
| 8/7/2025 | CINTAS CORPORATION LOC 67P | ROAD | Highways (DPW) | General Govt Support | 39.00 |
| 8/7/2025 | ODP BUSINESS SOLUTIONS LLC | GRANTS | Health | Health Reporting | 38.88 |
| 8/7/2025 | ADVOWASTE MEDICAL SERVICES LLC | GENERAL | Jail Management | Public Safety | 38.54 |
| 8/7/2025 | ANDREA LOWREYLELITO | GENERAL | | | 38.40 |
| 8/7/2025 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 3 / Southtown | General Govt Support | 38.37 |
| 8/7/2025 | CHIEF TIMOTHY DONOVAN | GENERAL | Jail Management | Public Safety | 38.00 |
| 8/7/2025 | SHANOR ELECTRIC SUPPLY INC | GENERAL | Parks | Culture | 37.64 |
| 8/7/2025 | W B MASON CO INC | GENERAL | Youth Services Division | Public Safety | 37.58 |
| 8/7/2025 | WEGMANS SHOPPERS CLUB FOR BUSINESS | GENERAL | Health | Health Reporting | 37.47 |
| 8/7/2025 | Hodgson Russ | GENERAL | County Attorney - Dept of Law | General Govt Support | 37.00 |
| 8/7/2025 | GRAINGER | SEWER | Sewer District - 2 | General Govt Support | 36.02 |
| 8/7/2025 | SEWING TECHNOLOGY UNIFORM CO., INC | GENERAL | Emergency Services | Public Safety | 36.00 |
| 8/7/2025 | SEWING TECHNOLOGY UNIFORM CO., INC | GENERAL | Emergency Services | Public Safety | 36.00 |
| 8/7/2025 | W B MASON CO INC | GRANTS | Health | Health Reporting | 35.44 |
| 8/7/2025 | EATONS OFFICE SUPPLY | LIBRARY | BEC Public Library | General Govt Support | 35.25 |
| 8/7/2025 | UNIFIRST CORPORATION | SEWER | Sewer District - 6 | General Govt Support | 34.58 |
| 8/7/2025 | ODP BUSINESS SOLUTIONS LLC | GENERAL | Health | Health Reporting | 33.99 |
| 8/7/2025 | DAVID CORRAO | GENERAL | Department of Social Services | Economic Assistance and Oppor | 33.95 |
| 8/7/2025 | HOUSE OF STEEL | GENERAL | Parks | Culture | 33.70 |
| 8/7/2025 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 2 | General Govt Support | 32.61 |
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 31.98 |
| 8/7/2025 | NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 31.84 |
| 8/7/2025 | CINTAS CORPORATION LOC 67P | GENERAL | Health | Health Reporting | 31.80 |
| 8/7/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | District Attorney | General Govt Support | 31.80 |
| 8/7/2025 | Kathleen S. Hume | GENERAL | District Attorney | General Govt Support | 31.50 |

Vendor Checks Ending August 08, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|------------------------------------|---------------------|--------------------------------|--------------------------------|--------|
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 31.26 |
| 8/7/2025 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 31.20 |
| 8/7/2025 | OCLC INC | LIBRARY | BEC Public Library | General Govt Support | 30.78 |
| 8/7/2025 | ADVANCE AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 29.72 |
| 8/7/2025 | UNIFIRST CORPORATION | ROAD | Highways (DPW) | General Govt Support | 29.64 |
| 8/7/2025 | SCHAEFER PLUMBING SPLY CO INC | GENERAL | Parks | Culture | 28.70 |
| 8/7/2025 | ODP BUSINESS SOLUTIONS LLC | GENERAL | Information & Support Services | General Govt Support | 27.88 |
| 8/7/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Central Police Services | Public Safety | 27.43 |
| 8/7/2025 | NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 27.23 |
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 26.53 |
| 8/7/2025 | ODP BUSINESS SOLUTIONS LLC | GENERAL | District Attorney | General Govt Support | 25.78 |
| 8/7/2025 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 25.45 |
| 8/7/2025 | WEST SIDE BUSINESS & TAXPAYERS | GENERAL | Health | Health Reporting | 25.00 |
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 24.99 |
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 24.99 |
| 8/7/2025 | JACKSON WELDING & GAS PRODUCTS | GENERAL | Jail Management | Public Safety | 24.68 |
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 24.56 |
| 8/7/2025 | ODP BUSINESS SOLUTIONS LLC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 24.30 |
| 8/7/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Department of Social Services | Economic Assistance and Opport | 23.63 |
| 8/7/2025 | NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 23.01 |
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 22.38 |
| 8/7/2025 | UNIFIRST CORPORATION | ROAD | Highways (DPW) | General Govt Support | 22.34 |
| 8/7/2025 | UNIFIRST CORPORATION | ROAD | Highways (DPW) | General Govt Support | 22.34 |
| 8/7/2025 | Kathleen S. Hume | GENERAL | District Attorney | General Govt Support | 21.00 |
| 8/7/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Probation | Public Safety | 20.50 |
| 8/7/2025 | WEST MARINE PRO | GENERAL | Office of the Sheriff | Public Safety | 20.30 |
| 8/7/2025 | SEWING TECHNOLOGY UNIFORM CO., INC | GENERAL | Health | Health Reporting | 20.00 |
| 8/7/2025 | JESSICA POLEON | GENERAL | Equal Employment Opportunity | Home and Community Service | 19.56 |
| 8/7/2025 | NAPA AUTO PARTS | SEWER | Sewer District - 3 / Southtown | General Govt Support | 18.30 |
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 17.90 |
| 8/7/2025 | NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 17.14 |
| 8/7/2025 | MARISA SUTTON | GENERAL | Department of Social Services | Economic Assistance and Opport | 16.80 |
| 8/7/2025 | JENNIFER PARK | GENERAL | | | 15.60 |
| 8/7/2025 | UNIFIRST CORPORATION | ROAD | Highways (DPW) | General Govt Support | 15.54 |
| 8/7/2025 | IVETTE VAZQUEZ | GENERAL | Department of Social Services | Economic Assistance and Opport | 15.54 |
| 8/7/2025 | W B MASON CO INC | GENERAL | County Executive Department | General Govt Support | 15.27 |
| 8/7/2025 | W B MASON CO INC | GENERAL | County Executive Department | General Govt Support | 15.27 |
| 8/7/2025 | W B MASON CO INC | GENERAL | County Executive Department | General Govt Support | 15.27 |
| 8/7/2025 | W B MASON CO INC | GENERAL | County Executive Department | General Govt Support | 15.27 |
| 8/7/2025 | W B MASON CO INC | GENERAL | County Executive Department | General Govt Support | 15.27 |
| 8/7/2025 | ADVANCE AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 15.03 |
| 8/7/2025 | W B MASON CO INC | ROAD | Highways (DPW) | General Govt Support | 13.29 |
| 8/7/2025 | W B MASON CO INC | ROAD | Highways (DPW) | General Govt Support | 13.29 |
| 8/7/2025 | JACKSON WELDING & GAS PRODUCTS | GENERAL | Jail Management | Public Safety | 13.16 |
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | GENERAL | Health | Health Reporting | 12.98 |
| 8/7/2025 | Maria Pisarek | GENERAL | District Attorney | General Govt Support | 12.60 |
| 8/7/2025 | VALLEY FAB & EQUIPMENT INC | ROAD | Highways (DPW) | General Govt Support | 11.70 |
| 8/7/2025 | NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 10.44 |
| 8/7/2025 | ODP BUSINESS SOLUTIONS LLC | GRANTS | Health | Health Reporting | 10.12 |
| 8/7/2025 | NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 10.06 |
| 8/7/2025 | NAPA AUTO PARTS | GENERAL | Office of the Sheriff | Public Safety | 9.94 |
| 8/7/2025 | BRODART CO | LIBRARY | BEC Public Library | General Govt Support | 8.87 |
| 8/7/2025 | EPLUS TECHNOLOGY INC | PHARMACEUTICAL SETT | Health | Health Reporting | 8.81 |
| 8/7/2025 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 7.99 |
| 8/7/2025 | UNIFIRST CORPORATION | SEWER | Sewer District - 3 / Southtown | General Govt Support | 7.98 |
| 8/7/2025 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 7.96 |
| 8/7/2025 | GREAT LAKES MEDICAL IMAGING | GENERAL | Health | Health Reporting | 7.71 |
| 8/7/2025 | LIPPES MATHIAS WEXLER FRIEDMAN LLP | GENERAL | County Attorney - Dept of Law | General Govt Support | 7.50 |
| 8/7/2025 | GREAT LAKES MEDICAL IMAGING | GENERAL | Health | Health Reporting | 7.43 |
| 8/7/2025 | GREAT LAKES MEDICAL IMAGING | GENERAL | Health | Health Reporting | 7.43 |
| 8/7/2025 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 6.96 |
| 8/7/2025 | UNIFIRST CORPORATION | GENERAL | Bureau of Fleet Services | General Govt Support | 6.46 |
| 8/7/2025 | FEDEX SERVICES | LIBRARY | BEC Public Library | General Govt Support | 5.42 |
| 8/7/2025 | UNIFIRST CORPORATION | SEWER | Sewer District - 3 / Southtown | General Govt Support | 5.32 |
| 8/7/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Department of Social Services | Economic Assistance and Opport | 3.92 |
| 8/7/2025 | SOUTHSIDE TRAILER SERVICE INC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 3.02 |
| 8/7/2025 | FERRY INC | GENERAL | Parks | Culture | 2.52 |
| 8/7/2025 | W B MASON CO INC | GENERAL | County Executive Department | General Govt Support | 2.29 |
| 8/7/2025 | W B MASON CO INC | GENERAL | County Executive Department | General Govt Support | 1.99 |
| 8/7/2025 | W B MASON CO INC | ROAD | Highways (DPW) | General Govt Support | 1.99 |
| 8/7/2025 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 1.99 |
| 8/7/2025 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 1.99 |
| 8/7/2025 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 1.99 |
| 8/7/2025 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 1.99 |
| 8/7/2025 | W B MASON CO INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 1.99 |
| 8/7/2025 | W B MASON CO INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 1.99 |
| 8/7/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Central Police Services | Public Safety | 1.04 |
| 8/7/2025 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Central Police Services | Public Safety | 1.04 |

Vendor Checks Ending August 08, 2025

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|------------------|-----------|-----------------------|---------------|---------------------|
| 8/7/2025 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 0.99 |
| | | | | | <u>4,927,528.15</u> |