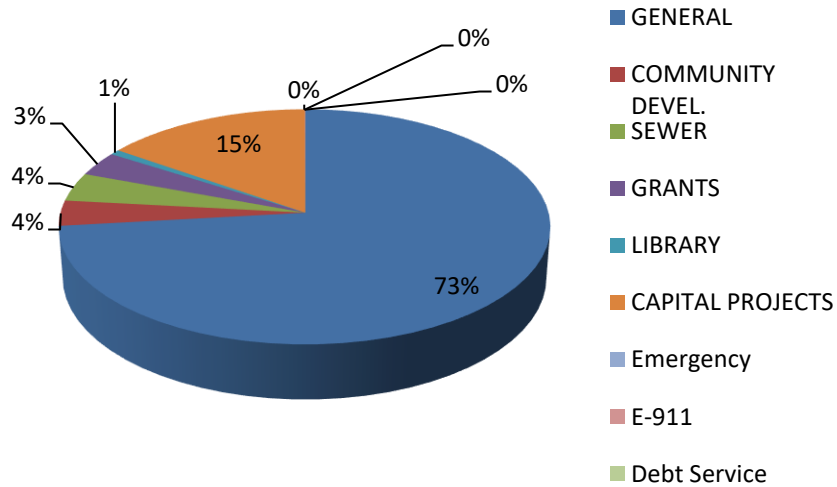
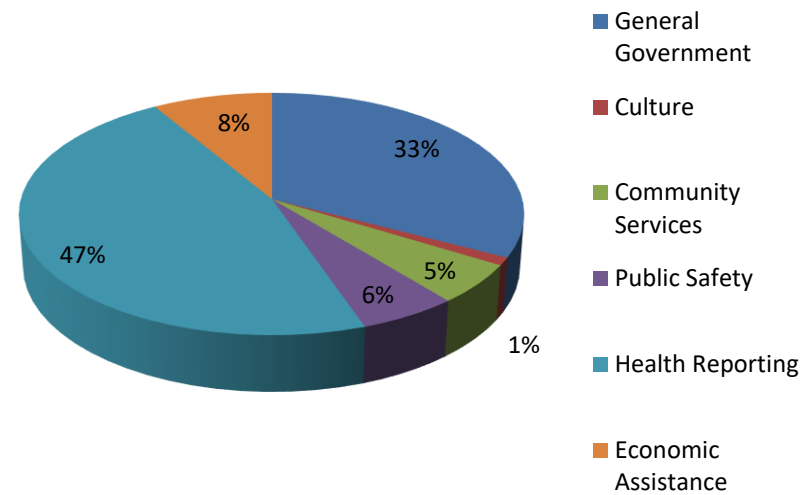


Vendor Checks Ending August 22, 2025

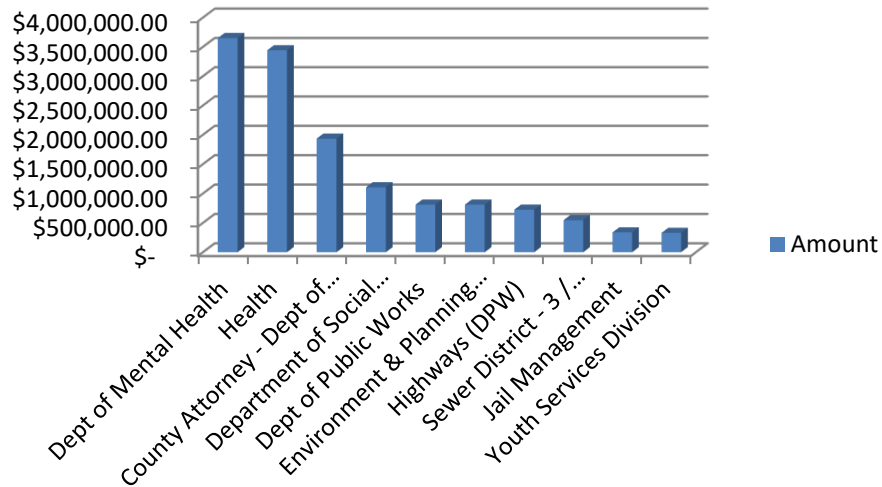
Check Amounts by Fund



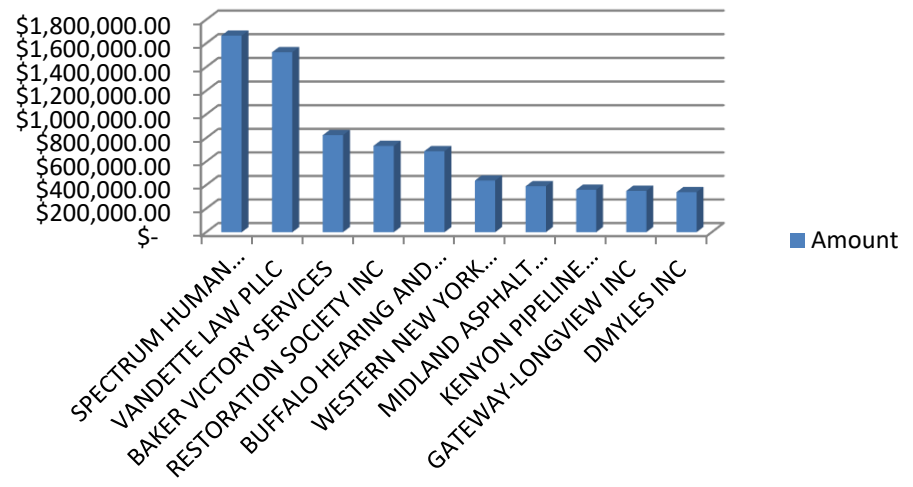
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Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending August 22, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/21/2025	SPECTRUM HUMAN SERVICES	GENERAL	Dept of Mental Health	Health Reporting	1,589,520.00
8/21/2025	VANDETTE LAW PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,525,480.91
8/21/2025	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	798,776.73
8/21/2025	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	685,488.01
8/21/2025	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	658,403.00
8/21/2025	WESTERN NEW YORK INDEPENDENT LIVING	GENERAL	Dept of Mental Health	Health Reporting	438,107.00
8/21/2025	MIDLAND ASPHALT MATERIALS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	386,830.10
8/21/2025	New York Life Insurance Company	GENERAL	County Attorney - Dept of Law	General Govt Support	300,000.00
8/21/2025	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	290,740.12
8/21/2025	BLOOM CREATIVE ARTS LLC	GENERAL	Health	Health Reporting	259,398.39
8/21/2025	JUNIPER APARTMENTS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	250,000.00
8/21/2025	DMYLES INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	242,097.98
8/21/2025	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	236,107.64
8/21/2025	GANRORMIC, INC	GENERAL	Health	Health Reporting	229,609.62
8/21/2025	BORNHAVA	GENERAL	Health	Health Reporting	211,978.16
8/21/2025	WEYDMAN ELECTRIC INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	205,567.15
8/21/2025	NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	184,830.06
8/21/2025	TRANSITIONAL SERV INC	GENERAL	Dept of Mental Health	Health Reporting	175,395.00
8/21/2025	COMMUNITY CONNECTIONS OF NY	GENERAL	Department of Social Services	Economic Assistance and Opport	167,210.00
8/21/2025	TOWN OF GRAND ISLAND	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	157,529.21
8/21/2025	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	149,256.00
8/21/2025	MENTAL HEALTH ASSOCIATION	GENERAL	Dept of Mental Health	Health Reporting	146,369.00
8/21/2025	COMPEER WEST INC	GENERAL	Dept of Mental Health	Health Reporting	125,401.00
8/21/2025	COMSOURCE INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	111,542.47
8/21/2025	PINTO CONSTRUCTION SERVICES INC	BLD. AND IMPROVEMENT	Parks	Culture	110,988.50
8/21/2025	DIVAL SAFETY EQUIPMENT INC	GRANTS	Emergency Services	Public Safety	104,930.10
8/21/2025	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	100,733.32
8/21/2025	C S BUSINESS SYSTEMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100,574.00
8/21/2025	DMYLES INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	97,821.09
8/21/2025	RESETARITS CONSTRUCTION CORPORATION	BLD. AND IMPROVEMENT			97,071.00
8/21/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	94,111.23
8/21/2025	COMPASS HOUSE	GENERAL	Youth Services Division	Public Safety	87,307.71
8/21/2025	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	84,746.60
8/21/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	83,472.28
8/21/2025	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Dept of Mental Health	Health Reporting	81,897.00
8/21/2025	COMPASS HOUSE	GENERAL	Youth Services Division	Public Safety	78,363.62
8/21/2025	SPECTRUM HUMAN SERVICES	GENERAL	Dept of Mental Health	Health Reporting	76,067.00
8/21/2025	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	74,597.00
8/21/2025	BEYOND BOUNDARIES THERAPY FOR KIDS	GENERAL	Health	Health Reporting	73,926.00
8/21/2025	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	73,232.57
8/21/2025	LACKAWANNA HSG DEVEL CORP	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	70,956.00
8/21/2025	LACKAWANNA HSG DEVEL CORP	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	70,956.00
8/21/2025	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	67,667.89
8/21/2025	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	67,547.00
8/21/2025	FAMILY JUSTICE CENTER OF ERIE COUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	64,660.39
8/21/2025	KLEINHANS MUSIC HALL MANAGEMENT	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	59,382.72
8/21/2025	TYLER TECHNOLOGIES, INC.	GENERAL	County Clerk	General Govt Support	57,300.00
8/21/2025	C S BUSINESS SYSTEMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	57,126.60
8/21/2025	HOPE OF BUFFALO INC	GENERAL	Jail Management	Public Safety	54,128.78
8/21/2025	EKOS	GENERAL	Bureau of Fleet Services	General Govt Support	53,700.00
8/21/2025	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	52,857.65
8/21/2025	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	52,564.00
8/21/2025	HOPE OF BUFFALO INC	GENERAL	Jail Management	Public Safety	52,051.17
8/21/2025	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	51,032.57
8/21/2025	HOPE OF BUFFALO INC	GENERAL	Jail Management	Public Safety	50,824.17
8/21/2025	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	50,000.00
8/21/2025	UBMD PSYCHIATRY	GENERAL	Department of Social Services	Economic Assistance and Opport	50,000.00
8/21/2025	CAMPIONE SAFETY	GRANTS	Health	Health Reporting	48,517.35
8/21/2025	Hearing & Speech Center,	GENERAL	Health	Health Reporting	48,498.00
8/21/2025	RESEARCH FOUNDATION FOR SUNY	GENERAL	Dept of Mental Health	Health Reporting	45,896.00
8/21/2025	TOWN OF AURORA	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	43,856.57
8/21/2025	CAZENOVIA RECOVERY SYSTEMS INC	PHARMACEUTICAL SETT	Dept of Mental Health	Health Reporting	43,317.00
8/21/2025	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	42,375.65
8/21/2025	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	42,020.00
8/21/2025	ASHLEY MCGRAW ARCHITECTS DPC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	40,653.46
8/21/2025	DIDONATO ASSOCIATES PE PC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	40,405.83
8/21/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	40,226.96
8/21/2025	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	40,181.00
8/21/2025	CIR ELECTRICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	40,078.48
8/21/2025	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	39,186.00
8/21/2025	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	38,400.00
8/21/2025	COMMUNITY SERVICES FOR EVERY1	GENERAL	Department of Social Services	Economic Assistance and Opport	38,307.06
8/21/2025	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	37,307.16
8/21/2025	FRESH FIX LLC	GRANTS	Health	Health Reporting	37,051.75
8/21/2025	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	35,115.48
8/21/2025	GP JAGER INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	33,996.19
8/21/2025	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	33,348.74
8/21/2025	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	33,206.20

Vendor Checks Ending August 22, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/21/2025	WNY VETERANS HOUSING COALITI	GENERAL	Dept of Mental Health	Health Reporting	32,812.00
8/21/2025	CENTER FOR ELDER LAW & JUSTICE	PHARMACEUTICAL SETT	Health	Health Reporting	32,644.24
8/21/2025	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Jail Management	Public Safety	31,708.00
8/21/2025	FASHION INST TECHNOLOGY	GENERAL	County-wide Accounts Budget	General Govt Support	30,638.65
8/21/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	30,571.33
8/21/2025	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	30,090.07
8/21/2025	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	30,016.91
8/21/2025	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	28,739.06
8/21/2025	QUEEN CITY HOME PROS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	27,554.00
8/21/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	27,213.10
8/21/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	27,023.12
8/21/2025	KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	26,123.06
8/21/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	25,903.49
8/21/2025	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	25,855.00
8/21/2025	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	25,756.17
8/21/2025	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	25,045.60
8/21/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	24,272.92
8/21/2025	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	23,790.25
8/21/2025	PEOPLE INC	GRANTS	Senior Services	Economic Assistance and Opport	23,752.55
8/21/2025	LIGHTLE ENTERPRISES OF OHIO LLC	ROAD	Highways (DPW)	General Govt Support	22,739.00
8/21/2025	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	22,504.48
8/21/2025	FRESH FIX LLC	GRANTS	Health	Health Reporting	22,367.99
8/21/2025	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	21,781.85
8/21/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	20,251.67
8/21/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	20,206.81
8/21/2025	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	20,091.47
8/21/2025	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	20,021.65
8/21/2025	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	18,850.00
8/21/2025	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	18,759.24
8/21/2025	SAP PUBLIC SERVICES INC	GENERAL	Information & Support Services	General Govt Support	18,600.00
8/21/2025	HOUSE CRAFTERS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	18,413.00
8/21/2025	ASSOCIATED PHYSICAL & OCCUPATIONAL	GENERAL	Health	Health Reporting	17,736.00
8/21/2025	SPEECH LANGUAGE & COMMUNICATION	GENERAL	Health	Health Reporting	17,460.00
8/21/2025	FLUID KINETICS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	17,447.00
8/21/2025	BUFFALO GUIDANCE GROUP	GENERAL	Health	Health Reporting	17,428.00
8/21/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	17,051.46
8/21/2025	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	16,673.45
8/21/2025	716 SECURITY AND INVESTIGATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	16,488.00
8/21/2025	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	16,377.80
8/21/2025	VANS TIRE OF BUFFALO LLC DBA CLEVE-	ROAD	Highways (DPW)	General Govt Support	16,240.00
8/21/2025	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	15,909.07
8/21/2025	WATTS ARCHITECTS & ENGINEERS	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	15,697.03
8/21/2025	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	15,402.18
8/21/2025	CSX TRANSPORTATION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	15,290.00
8/21/2025	PARAGON RESTORATION GROUP INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	15,145.00
8/21/2025	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	14,830.94
8/21/2025	KEITH H MITCHELL	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	14,700.00
8/21/2025	EVERGREEN HEALTH SERVICES	PHARMACEUTICAL SETT	Health	Health Reporting	14,662.58
8/21/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	14,347.00
8/21/2025	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Opport	14,338.77
8/21/2025	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	14,338.48
8/21/2025	BUFFALO BOARD OF EDUCATION	GENERAL	Health	Health Reporting	13,785.00
8/21/2025	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	13,751.30
8/21/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	13,743.37
8/21/2025	PELLICANO SPECIALTY FOODS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	13,152.91
8/21/2025	VIA	GENERAL	Department of Social Services	Economic Assistance and Opport	12,915.70
8/21/2025	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	12,897.50
8/21/2025	RESOURCE COUNCIL OF WNY	GENERAL	Youth Services Division	Public Safety	12,828.31
8/21/2025	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	12,680.00
8/21/2025	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	12,350.00
8/21/2025	JOHNSON CONTROLS INC	GENERAL	Dept of Public Works	General Govt Support	12,345.00
8/21/2025	EAST AURORA UNION FREE SCHOOL	GENERAL	Health	Health Reporting	12,290.00
8/21/2025	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	12,212.72
8/21/2025	SHI INTERNATIONAL CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	11,996.10
8/21/2025	SHI INTERNATIONAL CORP	SEWER	Sewer District - 6	General Govt Support	11,996.10
8/21/2025	SHI INTERNATIONAL CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	11,996.10
8/21/2025	Project Resource Group	GENERAL	County Attorney - Dept of Law	General Govt Support	11,833.72
8/21/2025	BE OUR GUEST LTD	GENERAL	Department of Social Services	Economic Assistance and Opport	11,752.13
8/21/2025	THE RESEARCH FOUNDATION FOR THE STA	PHARMA LITIGATION	Health	Health Reporting	11,575.82
8/21/2025	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	11,529.36
8/21/2025	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	11,373.86
8/21/2025	TOGETHER FOR YOUTH	GENERAL	Department of Social Services	Economic Assistance and Opport	11,330.22
8/21/2025	FAMILY JUSTICE CENTER OF ERIE COUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	10,700.00
8/21/2025	LACKAWANNA HSG DEVEL CORP	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,515.60
8/21/2025	LACKAWANNA HSG DEVEL CORP	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,515.60
8/21/2025	C S BUSINESS SYSTEMS INC	GENERAL	Dept of Mental Health	Health Reporting	10,376.06
8/21/2025	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	10,320.25
8/21/2025	TOWN OF TONAWANDA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	10,000.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/21/2025	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	10,000.00
8/21/2025	LOCUST ST NEIGHBORHOOD ART CLASSES	GENERAL	Youth Services Division	Public Safety	10,000.00
8/21/2025	ENLIGHTENMENT BOOKSTORE & LITERARY	GENERAL	Youth Services Division	Public Safety	10,000.00
8/21/2025	KAREN SOCIETY OF BUFFALO	GENERAL	Youth Services Division	Public Safety	10,000.00
8/21/2025	BE-A-FRIEND PROG INC	GENERAL	Youth Services Division	Public Safety	10,000.00
8/21/2025	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	9,984.60
8/21/2025	OLV HUMAN SERVICES	GENERAL	Youth Services Division	Public Safety	9,959.65
8/21/2025	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	9,837.49
8/21/2025	EJ USA INC	SEWER	Sewer District - 2	General Govt Support	9,789.16
8/21/2025	COLLIERS ENGINEERING & DESIGN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	9,774.73
8/21/2025	D&S CAPITAL REAL ESTATE III LLC	GENERAL	Office of the Sheriff	Public Safety	9,639.96
8/21/2025	BISON LABORATORIES INC	SEWER	Sewer District - 2	General Govt Support	9,633.60
8/21/2025	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Oppor	9,533.84
8/21/2025	IDEXX DISTRIBUTION CORP	GENERAL	Health	Health Reporting	9,359.29
8/21/2025	FAERY'S GOLF & LANDSCAPE INC	BLD. AND IMPROVEMENT	Parks	Culture	9,349.60
8/21/2025	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Oppor	9,240.00
8/21/2025	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,803.13
8/21/2025	PERAFLEX HOSE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,800.00
8/21/2025	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,752.50
8/21/2025	LIPSITZ, GREEN, SCIME, CAMBRIA	GENERAL	County Attorney - Dept of Law	General Govt Support	8,750.00
8/21/2025	LABELLA ASSOCIATES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	8,326.10
8/21/2025	NORTHERN SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	8,250.00
8/21/2025	VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	8,139.72
8/21/2025	RESOURCE COUNCIL OF WNY	GENERAL	Youth Services Division	Public Safety	8,017.91
8/21/2025	BE OUR GUEST LTD	GENERAL	Department of Social Services	Economic Assistance and Oppor	8,014.88
8/21/2025	PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Oppor	7,974.13
8/21/2025	VANS TIRE OF BUFFALO LLC DBA CLEVE-	ROAD	Highways (DPW)	General Govt Support	7,920.00
8/21/2025	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	7,899.50
8/21/2025	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	7,828.00
8/21/2025	VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	7,788.30
8/21/2025	PERKINELMER U.S LLC	GENERAL	Health	Health Reporting	7,696.00
8/21/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	7,436.49
8/21/2025	THE RESEARCH FOUNDATION FOR SUNY	GENERAL	Youth Services Division	Public Safety	7,341.05
8/21/2025	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	7,326.41
8/21/2025	GRASSLAND EQUIPMENT & IRRIGATION	BLD. AND IMPROVEMENT	Parks	Culture	7,301.50
8/21/2025	SUPPORTIVE SERVICES CORP	GENERAL	Senior Services	Economic Assistance and Oppor	7,013.28
8/21/2025	VANS TIRE OF BUFFALO LLC DBA CLEVE-	ROAD	Highways (DPW)	General Govt Support	6,960.00
8/21/2025	FAERY'S GOLF & LANDSCAPE INC	BLD. AND IMPROVEMENT	Parks	Culture	6,809.76
8/21/2025	MOHAWK VALLEY COMTY COLL	GENERAL	County-wide Accounts Budget	General Govt Support	6,607.34
8/21/2025	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	6,600.00
8/21/2025	ARCHITECTURAL RESOURCES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	6,582.65
8/21/2025	JM DAVIDSON ENGINEERING DPC	SEWER	Sewer Districts - 1,4,5	General Govt Support	6,515.91
8/21/2025	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	6,413.23
8/21/2025	ELLIOTT SERVICES INC	GENERAL	Health	Health Reporting	6,400.00
8/21/2025	CYNCON EQUIPMENT INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	6,339.15
8/21/2025	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,250.00
8/21/2025	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	6,197.46
8/21/2025	LACKAWANNA HSG DEVEL CORP	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	6,175.00
8/21/2025	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	6,161.20
8/21/2025	NUSSBAUMER & CLARKE	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	6,060.00
8/21/2025	Gaelic American Athletic Assoc	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	6,050.00
8/21/2025	SHI INTERNATIONAL CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,998.05
8/21/2025	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	5,986.81
8/21/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	5,842.27
8/21/2025	THE RESEARCH FOUNDATION FOR SUNY	GENERAL	Youth Services Division	Public Safety	5,748.05
8/21/2025	IMMUNALYSIS CORP	GENERAL	Health	Health Reporting	5,711.81
8/21/2025	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	5,708.59
8/21/2025	STERIS CORP	GENERAL	Health	Health Reporting	5,703.44
8/21/2025	BE OUR GUEST LTD	GENERAL	Department of Social Services	Economic Assistance and Oppor	5,696.63
8/21/2025	ATLANTIC TESTING LABORATORIES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,693.60
8/21/2025	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	5,689.73
8/21/2025	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	5,580.00
8/21/2025	Walsh Roberts & Grace	GENERAL	County Attorney - Dept of Law	General Govt Support	5,571.19
8/21/2025	MOMENTUM ENVIRONMENTAL SOLUTIONS, L	GENERAL	Environment & Planning Divis'n	Home and Community Service	5,518.50
8/21/2025	DIG-SMART LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,500.00
8/21/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	5,354.80
8/21/2025	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	5,304.24
8/21/2025	LACKAWANNA HSG DEVEL CORP	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	5,211.00
8/21/2025	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	5,207.00
8/21/2025	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Oppor	5,147.11
8/21/2025	GRAINGER	GENERAL	Jail Management	Public Safety	5,091.40
8/21/2025	4 IMPRINT INC	GRANTS	Emergency Services	Public Safety	5,072.80
8/21/2025	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Oppor	5,042.72
8/21/2025	GENESEE COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	5,026.00
8/21/2025	CAZENOVIA NEIGHBORHOOD LIBRARY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,000.00
8/21/2025	CAZENOVIA NEIGHBORHOOD LIBRARY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,000.00
8/21/2025	VILLAGER CONSTRUCTION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,975.67
8/21/2025	ALL APPLIANCE PARTS & SERVICE	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,825.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/21/2025	PARKER ACADEMY	GENERAL	Youth Services Division	Public Safety	4,735.00
8/21/2025	OVERDRIVE INC	LIBRARY			4,701.59
8/21/2025	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	4,682.73
8/21/2025	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,611.25
8/21/2025	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	4,603.20
8/21/2025	ELLICOTT DEVELOPMENT COMPANY	GENERAL	Department of Social Services	Economic Assistance and Oppor	4,425.25
8/21/2025	ULSTER COUNTY COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	4,324.00
8/21/2025	BUFFALO FEDERATION NEIGHBORHOOD CTR	GENERAL	Youth Services Division	Public Safety	4,274.20
8/21/2025	EMPIRE BLENDED PRODUCTS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,100.00
8/21/2025	MERCY FLIGHT, INC.	GENERAL	Office of the Sheriff	Public Safety	4,081.10
8/21/2025	SBA TOWERS II LLC	GRANTS	Emergency Services	Public Safety	4,054.17
8/21/2025	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	4,050.00
8/21/2025	C S BUSINESS SYSTEMS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	4,023.38
8/21/2025	UNIV AT BUFFALO PATHOLOGISTS	GENERAL	Health	Health Reporting	4,000.00
8/21/2025	KAREN SOCIETY OF BUFFALO	GENERAL	Youth Services Division	Public Safety	3,944.00
8/21/2025	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	3,932.50
8/21/2025	MIDLAND ASPHALT MATERIALS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,816.00
8/21/2025	CHA CONSULTING INC	BLD. AND IMPROVEMENT	Parks	Culture	3,788.10
8/21/2025	STRATEGIC SAFETY DYNAMICS LLC	GRANTS	Emergency Services	Public Safety	3,637.49
8/21/2025	NORTHLINE UTILITIES LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,600.00
8/21/2025	NASSAU COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	3,593.33
8/21/2025	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	3,564.58
8/21/2025	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	3,500.00
8/21/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,493.64
8/21/2025	BRUTE SPRING & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	3,464.73
8/21/2025	V3IT CONSULTING INC	GENERAL	Dept of Mental Health	Health Reporting	3,364.78
8/21/2025	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GRANTS	Health	Health Reporting	3,342.10
8/21/2025	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Oppor	3,300.00
8/21/2025	AURORA AUDIOLOGY/SPEECH ASSOC	GENERAL	Health	Health Reporting	3,300.00
8/21/2025	INTRADO LIFE & SAFETY SOLUTIONS COR	E-911	Central Police Services	Public Safety	3,286.86
8/21/2025	STEVEN KROLCZYK	GENERAL	Health	Health Reporting	3,264.00
8/21/2025	JENS GLASS CO. INC.	LIBRARY	BEC Public Library	General Govt Support	3,250.00
8/21/2025	MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,192.00
8/21/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,169.42
8/21/2025	THOMAS REUTERS - WEST	GENERAL	Jail Management	Public Safety	3,110.22
8/21/2025	TOMPKINS CORTLAND C C	GENERAL	County-wide Accounts Budget	General Govt Support	3,080.00
8/21/2025	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	3,030.40
8/21/2025	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,011.25
8/21/2025	CORNING COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	3,000.80
8/21/2025	SEACA SYSTEMA COMBATIVES	GENERAL	Office of the Sheriff	Public Safety	3,000.00
8/21/2025	DAN GERNATT GRAVEL PRODUCTS	BLD. AND IMPROVEMENT	Parks	Culture	2,989.40
8/21/2025	WINTER EQUIPMENT CO INC	ROAD	Highways (DPW)	General Govt Support	2,962.08
8/21/2025	WERFEN USA LLC	GRANTS	Health	Health Reporting	2,918.90
8/21/2025	MILTON CAT	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,917.73
8/21/2025	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Oppor	2,915.00
8/21/2025	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	2,894.14
8/21/2025	ASSET PROTECTIVE SERVICES INC	GENERAL	Youth Services Division	Public Safety	2,889.60
8/21/2025	HOPE SPEECH PATHOLOGY PLLC	GENERAL	Health	Health Reporting	2,880.00
8/21/2025	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	2,850.28
8/21/2025	CORE & MAIN LP	SEWER			2,847.15
8/21/2025	GALLAGHER PRINTING INC	GENERAL	Legislative Branch	General Govt Support	2,808.00
8/21/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	2,800.40
8/21/2025	SURA PAGE	GENERAL	District Attorney	General Govt Support	2,800.00
8/21/2025	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	2,700.00
8/21/2025	GLOBAL INDUSTRIAL EQUIPMENT	GENERAL	Dept of Public Works	General Govt Support	2,698.00
8/21/2025	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	2,687.92
8/21/2025	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,681.25
8/21/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	2,644.35
8/21/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,642.90
8/21/2025	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Oppor	2,633.75
8/21/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	2,627.00
8/21/2025	MICHAEL GOULD	GENERAL	Health	Health Reporting	2,620.00
8/21/2025	NUTRITION FOR LONGEVITY INC	GRANTS	Senior Services	Economic Assistance and Oppor	2,615.26
8/21/2025	ULINE INC	GENERAL	Information & Support Services	General Govt Support	2,597.50
8/21/2025	CRYE PRECISION LLC	GENERAL	Office of the Sheriff	Public Safety	2,536.62
8/21/2025	COMPEER WEST INC	GENERAL	Youth Services Division	Public Safety	2,500.00
8/21/2025	COMPEER WEST INC	GENERAL	Youth Services Division	Public Safety	2,500.00
8/21/2025	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	2,480.00
8/21/2025	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Oppor	2,427.79
8/21/2025	NORVELLA C PENDERGRASS	GENERAL	District Attorney	General Govt Support	2,424.48
8/21/2025	O'CONNOR MECHANICAL CORP	GENERAL	Emergency Services	Public Safety	2,400.00
8/21/2025	WERADIATE	GRANTS	Environment & Planning Divis'n	Home and Community Service	2,400.00
8/21/2025	DATA-MATION PRINTING & GRAPHICS INC	GENERAL	County Clerk	General Govt Support	2,397.50
8/21/2025	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,375.00
8/21/2025	OVERDRIVE INC	LIBRARY			2,369.84
8/21/2025	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	2,280.00
8/21/2025	WATTS ARCHITECTS & ENGINEERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,261.86
8/21/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	2,252.32

Vendor Checks Ending August 22, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/21/2025	TRANE SERVICE OF WNY	GENERAL	Health	Health Reporting	2,240.00
8/21/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,232.72
8/21/2025	COMMUNITY CONNECTIONS OF NY	GENERAL	Youth Services Division	Public Safety	2,208.41
8/21/2025	ARCHITECTURAL RESOURCES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,206.32
8/21/2025	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
8/21/2025	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
8/21/2025	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	2,175.43
8/21/2025	C S BUSINESS SYSTEMS INC	GENERAL	Health	Health Reporting	2,164.54
8/21/2025	KEVIN SOUTHERN	GENERAL	District Attorney	General Govt Support	2,113.16
8/21/2025	POSITIVE DIRECTION AND ASSOCIATES I	PHARMA LITIGATION	Health	Health Reporting	2,100.00
8/21/2025	WENDEL WD ARCHITECTURE, ENGINEERING	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	2,089.65
8/21/2025	WIVB	GRANTS	Emergency Services	Public Safety	2,066.07
8/21/2025	WIVB	GRANTS	Emergency Services	Public Safety	2,066.07
8/21/2025	WIVB	GRANTS	Emergency Services	Public Safety	2,066.07
8/21/2025	WIVB	GRANTS	Emergency Services	Public Safety	2,066.07
8/21/2025	WIVB	GRANTS	Emergency Services	Public Safety	2,066.07
8/21/2025	WIVB	GRANTS	Emergency Services	Public Safety	2,066.07
8/21/2025	SIDRA M ZAHOOR	GENERAL	Jail Management	Public Safety	2,040.00
8/21/2025	SOUTHTOWNS SPEECH PRACTICE, PLLC	GENERAL	Health	Health Reporting	2,040.00
8/21/2025	OVERDRIVE INC	LIBRARY			2,034.02
8/21/2025	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	2,020.00
8/21/2025	Iesha Henley	GENERAL	Department of Social Services	Economic Assistance and Oppor	2,015.72
8/21/2025	MARK J THOMPSON	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,000.00
8/21/2025	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	1,999.95
8/21/2025	RIANNA L LEIGH	GENERAL	Jail Management	Public Safety	1,997.50
8/21/2025	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	1,988.75
8/21/2025	POSTMASTER	GENERAL	Health	Health Reporting	1,987.50
8/21/2025	VOLLAND ELECTRIC EQUIPMENT CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,976.00
8/21/2025	MIS OF AMERICA INC	SEWER	Sewer District - 6	General Govt Support	1,932.00
8/21/2025	BOND, SCHOENECK & KING, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,925.00
8/21/2025	BUFFALO GUIDANCE GROUP	GENERAL	Health	Health Reporting	1,920.00
8/21/2025	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	1,918.99
8/21/2025	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Oppor	1,875.00
8/21/2025	TI SALES INC	SEWER	Sewer District - 2	General Govt Support	1,872.86
8/21/2025	ATLANTIC TESTING LABORATORIES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,820.90
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,789.25
8/21/2025	GP JAGER INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,768.45
8/21/2025	THE MAIN FRAME	GENERAL	Parks	Culture	1,765.80
8/21/2025	DUTCHESS COMMUNITY COLLEG	GENERAL	County-wide Accounts Budget	General Govt Support	1,728.00
8/21/2025	OVERDRIVE INC	LIBRARY			1,715.62
8/21/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,712.57
8/21/2025	AL-ROSS SPORT SCREENING	PHARMACEUTICAL SETT	Health	Health Reporting	1,712.00
8/21/2025	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Oppor	1,678.72
8/21/2025	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	1,666.74
8/21/2025	DERBY INDUSTRIES	GENERAL	Jail Management	Public Safety	1,661.62
8/21/2025	OVERDRIVE INC	LIBRARY			1,660.73
8/21/2025	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	1,652.00
8/21/2025	UNIPAK CORP	GENERAL	Parks	Culture	1,642.50
8/21/2025	THERMO ELECTRON NORTH AMERICA LLC	GENERAL	Health	Health Reporting	1,630.00
8/21/2025	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,600.00
8/21/2025	CIVES CORPORATION	ROAD	Highways (DPW)	General Govt Support	1,597.50
8/21/2025	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	1,590.55
8/21/2025	PEOPLE INC	GRANTS	Senior Services	Economic Assistance and Oppor	1,586.88
8/21/2025	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,580.00
8/21/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,565.06
8/21/2025	PERKINELMER U.S LLC	GENERAL	Health	Health Reporting	1,561.08
8/21/2025	Walsh Roberts & Grace	GENERAL	County Attorney - Dept of Law	General Govt Support	1,556.37
8/21/2025	AL-ROSS SPORT SCREENING	GENERAL	Health	Health Reporting	1,537.00
8/21/2025	PEOPLE INC	GRANTS	Senior Services	Economic Assistance and Oppor	1,528.50
8/21/2025	FEDERAL EASTERN INTERNATIONAL LLC	GENERAL	Office of the Sheriff	Public Safety	1,523.84
8/21/2025	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Oppor	1,500.00
8/21/2025	ORCHARD PARK FAMILY PRACTICE	GENERAL	Office of the Sheriff	Public Safety	1,499.37
8/21/2025	OVERDRIVE INC	LIBRARY			1,490.82
8/21/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,488.63
8/21/2025	OVERDRIVE INC	LIBRARY			1,416.88
8/21/2025	OVERDRIVE INC	LIBRARY			1,399.94
8/21/2025	TECSMITH INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,375.00
8/21/2025	TECSMITH INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,375.00
8/21/2025	BOUND TREE MEDICAL LLC	GENERAL	Health	Health Reporting	1,374.45
8/21/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,364.76
8/21/2025	FILTREC CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	1,363.21
8/21/2025	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	1,356.41
8/21/2025	OVERDRIVE INC	LIBRARY			1,318.34
8/21/2025	MITTEN FLUID POWER CORP	ROAD	Highways (DPW)	General Govt Support	1,303.34
8/21/2025	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	1,293.07
8/21/2025	GREAT LAKES PHYSICIAN SERVICES	SEWER			1,290.00
8/21/2025	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Oppor	1,287.50
8/21/2025	ALOFT BUFFALO DOWNTOWN	GRANTS	District Attorney	General Govt Support	1,251.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/21/2025	HURWITZ & FINE PC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,227.65
8/21/2025	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,225.80
8/21/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	1,201.00
8/21/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,199.67
8/21/2025	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	1,164.00
8/21/2025	OVERDRIVE INC	LIBRARY			1,157.47
8/21/2025	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	1,156.26
8/21/2025	EFFLUENCY LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,150.00
8/21/2025	EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	1,147.50
8/21/2025	C & S ENGINEERS INC	GENERAL	Dept of Public Works	General Govt Support	1,146.90
8/21/2025	ORCHID ADULT DAYCARE CORP	GRANTS	Senior Services	Economic Assistance and Opport	1,145.83
8/21/2025	VERIZON	E-911	Central Police Services	Public Safety	1,145.67
8/21/2025	SOUTHTOWNS CHILDRENS SLP PT & OT AS	GENERAL	Health	Health Reporting	1,140.00
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,136.94
8/21/2025	JRS Real Estate Holdings, LLC	GRANTS	District Attorney	General Govt Support	1,125.00
8/21/2025	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	1,123.24
8/21/2025	IMAGING SPECTRUM, INC	GENERAL	County Clerk	General Govt Support	1,106.67
8/21/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,101.54
8/21/2025	INTRADO LIFE & SAFETY SOLUTIONS COR	E-911	Central Police Services	Public Safety	1,095.62
8/21/2025	WENDEL WD ARCHITECTURE, ENGINEERING	SEWER	Sewer District - 2	General Govt Support	1,094.85
8/21/2025	RYAN ROGERS	GENERAL	Office of the Sheriff	Public Safety	1,091.45
8/21/2025	OVERDRIVE INC	LIBRARY			1,089.15
8/21/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	1,083.50
8/21/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,082.34
8/21/2025	RED BARN THERAPY	GENERAL	Health	Health Reporting	1,080.00
8/21/2025	HUDSON VALLEY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	1,068.00
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,057.46
8/21/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,056.82
8/21/2025	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	1,051.29
8/21/2025	SAFETY KLEEN	ROAD	Highways (DPW)	General Govt Support	1,050.00
8/21/2025	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	1,045.36
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,040.86
8/21/2025	CORE & MAIN LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,032.20
8/21/2025	C & S ENGINEERS INC	GENERAL	Dept of Public Works	General Govt Support	1,016.29
8/21/2025	AT&T	GENERAL	Office of the Sheriff	Public Safety	1,007.84
8/21/2025	SAM TELL & SON INC	GENERAL	Jail Management	Public Safety	1,004.19
8/21/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	1,003.63
8/21/2025	OVERDRIVE INC	LIBRARY			1,000.00
8/21/2025	FRANK'S MR PLUMBER HTG & CLNG	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,000.00
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			997.38
8/21/2025	JOHN DIMARTINO	GENERAL	Jail Management	Public Safety	996.00
8/21/2025	FINGER LAKES SYSTEM CHEMISTRY	ROAD	Highways (DPW)	General Govt Support	992.60
8/21/2025	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	989.20
8/21/2025	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	989.20
8/21/2025	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	989.20
8/21/2025	OVERDRIVE INC	LIBRARY			988.07
8/21/2025	GEITER DONE OF WNY INC	ROAD	Highways (DPW)	General Govt Support	987.38
8/21/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	962.00
8/21/2025	OAK ORCHARD CANOE & KAYAK	SEWER	Sewer District - 3 / Southtown	General Govt Support	960.00
8/21/2025	PYRAMID SCHOOL PRODUCTS	GENERAL	Jail Management	Public Safety	954.00
8/21/2025	CAYUGA COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	951.99
8/21/2025	FRESH BABY LLC	GRANTS	Senior Services	Economic Assistance and Opport	942.00
8/21/2025	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	935.96
8/21/2025	OVERDRIVE INC	LIBRARY			935.96
8/21/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Youth Services Division	Public Safety	928.63
8/21/2025	ENVIRONMENTAL RESOURCE ASSOCIATES I	SEWER	Sewer District - 3 / Southtown	General Govt Support	928.20
8/21/2025	MOTION INDUSTRIES INC	SEWER	Sewer District - 6	General Govt Support	906.67
8/21/2025	PRE PLAN	GENERAL	Jail Management	Public Safety	900.00
8/21/2025	URBAN ROOTS COMM. GARDEN CENTER	LIBRARY	BEC Public Library	General Govt Support	899.00
8/21/2025	PENN POWER GROUP	SEWER	Sewer District - 6	General Govt Support	893.75
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			891.79
8/21/2025	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	889.00
8/21/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Office of the Sheriff	Public Safety	885.86
8/21/2025	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	885.00
8/21/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	880.64
8/21/2025	Kim M. Buck	GENERAL	District Attorney	General Govt Support	878.00
8/21/2025	MIDWEST TAPE LLC	ROAD	BEC Public Library	General Govt Support	873.26
8/21/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	873.12
8/21/2025	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	865.60
8/21/2025	LISE GELERNTER	GENERAL	Jail Management	Public Safety	850.00
8/21/2025	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	846.44
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			840.59
8/21/2025	JEREMY SPINDLER	GENERAL	District Attorney	General Govt Support	840.00
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			838.72
8/21/2025	WESTERN NEW YORK INDEPENDENT LIVING	GRANTS	Senior Services	Economic Assistance and Opport	822.25
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			821.22
8/21/2025	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	820.37
8/21/2025	CDW GOVERNMENT INC	SEWER	Sewer District - 2	General Govt Support	815.35

Vendor Checks Ending August 22, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/21/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	812.05
8/21/2025	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 2	General Govt Support	811.71
8/21/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	810.72
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			807.15
8/21/2025	WENDY L PATERSON	GRANTS	Parks	Culture	805.82
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			804.75
8/21/2025	THE RC MUSSON RUBBER CO	GENERAL	Dept of Public Works	General Govt Support	799.14
8/21/2025	GRAYBAR ELECTRIC CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	796.00
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			793.86
8/21/2025	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	790.00
8/21/2025	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	784.00
8/21/2025	4 IMPRINT INC	GENERAL	Office of Public Advocacy	Home and Community Service	781.44
8/21/2025	MARY KAMINSKI	GENERAL			780.00
8/21/2025	SCHENECTADY CO COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	776.00
8/21/2025	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	775.55
8/21/2025	COLUMN SOFTWARE PBC	SEWER	Sewer District - 3 / Southtown	General Govt Support	772.39
8/21/2025	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	770.87
8/21/2025	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	768.00
8/21/2025	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	761.20
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			758.75
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			755.24
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			753.35
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			749.94
8/21/2025	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	743.00
8/21/2025	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	742.00
8/21/2025	USABBLUEBOOK	SEWER	Sewer District - 3 / Southtown	General Govt Support	740.83
8/21/2025	PALMER SUPPLY INC	GENERAL	Parks	Culture	733.24
8/21/2025	DANA CLEVELAND	GENERAL			726.96
8/21/2025	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	725.20
8/21/2025	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	708.00
8/21/2025	THOMSON WEST	GENERAL	Office of the Sheriff	Public Safety	705.83
8/21/2025	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	700.00
8/21/2025	CRIME STOPPERS BUFFALO	GENERAL	District Attorney	General Govt Support	700.00
8/21/2025	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	689.00
8/21/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	670.37
8/21/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	662.21
8/21/2025	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	660.00
8/21/2025	LEARNING LADDER THERAPEUTIC ASSOC I	GENERAL	Health	Health Reporting	660.00
8/21/2025	AL-ROSS SPORT SCREENING	GRANTS	Health	Health Reporting	648.00
8/21/2025	ULINE INC	GENERAL	Jail Management	Public Safety	640.00
8/21/2025	TENNANT SALES & SERVICE	GENERAL	Youth Services Division	Public Safety	639.56
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			618.28
8/21/2025	ECDSS IMPREST ACCOUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	601.46
8/21/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	601.19
8/21/2025	CRIME STOPPERS BUFFALO	GENERAL	District Attorney	General Govt Support	600.00
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			599.65
8/21/2025	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	590.00
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			587.18
8/21/2025	LINEX OF WNY	SEWER	Sewer District - 3 / Southtown	General Govt Support	585.00
8/21/2025	LINEX OF WNY	SEWER	Sewer District - 6	General Govt Support	585.00
8/21/2025	HACH COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	583.94
8/21/2025	UNICELL BODY CO INC	LIBRARY	BEC Public Library	General Govt Support	583.00
8/21/2025	BROGAN LINA	GENERAL			581.76
8/21/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	578.01
8/21/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	574.15
8/21/2025	4 IMPRINT INC	LIBRARY	BEC Public Library	General Govt Support	573.07
8/21/2025	DAN GERNATT GRAVEL PRODUCTS	GENERAL	Parks	Culture	571.12
8/21/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	570.00
8/21/2025	WATTS ARCHITECTS & ENGINEERS	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	564.37
8/21/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	560.00
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			555.35
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			553.92
8/21/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	552.30
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			551.93
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			550.29
8/21/2025	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	550.00
8/21/2025	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	550.00
8/21/2025	PIONEER MOTORSPORT INC	GENERAL	Emergency Services	Public Safety	549.90
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			548.91
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			540.10
8/21/2025	CLINICAL ASSOCIATES OF FINGER LAKES	GENERAL	Health	Health Reporting	540.00
8/21/2025	WENDY AYERS	GENERAL			540.00
8/21/2025	COREY PHILLIPS	GENERAL			540.00
8/21/2025	MEGAN LIPPKE	GENERAL			540.00
8/21/2025	KESHIA COLE	GENERAL			540.00
8/21/2025	JILL SCHABERT	GENERAL			540.00
8/21/2025	JESSICA CHAVARRIA	GENERAL			540.00
8/21/2025	SUPERIOR LUBRICANTS CO INC	GENERAL	Bureau of Fleet Services	General Govt Support	540.00

Vendor Checks Ending August 22, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/21/2025	ULINE INC	GRANTS	Health	Health Reporting	539.92
8/21/2025	KATI GILLENWATER	GENERAL			538.56
8/21/2025	BERT PANDOLFINO	GRANTS	Central Police Services	Public Safety	538.35
8/21/2025	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	537.63
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			534.06
8/21/2025	LAUREN DIETTERICH	GENERAL			533.52
8/21/2025	DANA HAWLEY	GENERAL			530.40
8/21/2025	GRAINGER	SEWER	Sewer District - 6	General Govt Support	526.56
8/21/2025	SARENA SENECA	GENERAL			524.88
8/21/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	523.85
8/21/2025	LEE ENTERPRISES INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	516.89
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			516.78
8/21/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	515.36
8/21/2025	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	515.00
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			513.29
8/21/2025	SHARLYN CHAPARRO	GENERAL			510.00
8/21/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	506.25
8/21/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	502.75
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			501.03
8/21/2025	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	499.00
8/21/2025	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	499.00
8/21/2025	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	499.00
8/21/2025	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	495.53
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			491.57
8/21/2025	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	487.95
8/21/2025	ENVIRONMENTAL EXPRESS LTD	GENERAL	Health	Health Reporting	485.13
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			484.88
8/21/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	484.53
8/21/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	484.53
8/21/2025	C S BUSINESS SYSTEMS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	482.94
8/21/2025	SHENEA RICHIE	GENERAL			480.00
8/21/2025	ADRIANA BAILS	GENERAL			480.00
8/21/2025	MILESTONE SPEECH THERAPY	GENERAL	Health	Health Reporting	480.00
8/21/2025	SYEDA AMBIA	GENERAL			480.00
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			476.43
8/21/2025	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	475.00
8/21/2025	MOMENTUM ENVIRONMENTAL SOLUTIONS, L	GENERAL	Environment & Planning Divis'n	Home and Community Service	475.00
8/21/2025	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	470.22
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			468.57
8/21/2025	EMERLING FORD INC	GENERAL	Jail Management	Public Safety	468.32
8/21/2025	TRANSUNION RISK AND	GENERAL	District Attorney	General Govt Support	467.40
8/21/2025	Tina & Joseph Robertson	GENERAL	County-wide Accounts Budget	General Govt Support	466.25
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			460.98
8/21/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	460.50
8/21/2025	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	460.30
8/21/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Probation	Public Safety	458.61
8/21/2025	Ronald Kimmel	GENERAL	Health	Health Reporting	450.00
8/21/2025	New York State Department of Enviro	LIBRARY	BEC Public Library	General Govt Support	450.00
8/21/2025	JAKIA SULTANA	GENERAL			450.00
8/21/2025	KYLE MCGAUGHEY	GENERAL			450.00
8/21/2025	RYAN PLOETZ	GENERAL			450.00
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			447.33
8/21/2025	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	446.48
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			444.66
8/21/2025	COLUMN SOFTWARE PBC	GENERAL	County Attorney - Dept of Law	General Govt Support	440.32
8/21/2025	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	440.00
8/21/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	437.44
8/21/2025	PRIMARY PACKAGING INC	GENERAL	Parks	Culture	436.14
8/21/2025	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	434.23
8/21/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	434.16
8/21/2025	BPS VENTURES II LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	434.00
8/21/2025	SCRANTONS THRUWAY BUILDERS SUPPLY	GENERAL	Parks	Culture	433.70
8/21/2025	LOOMIS FARGO & CO	GENERAL	Real Property Tax Services	General Govt Support	433.00
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			430.55
8/21/2025	J C EHRLICH	GENERAL	Jail Management	Public Safety	429.56
8/21/2025	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	427.50
8/21/2025	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	425.00
8/21/2025	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	425.00
8/21/2025	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	425.00
8/21/2025	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	425.00
8/21/2025	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	425.00
8/21/2025	MAJAYDALY ARROYO	GENERAL			423.36
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			421.47
8/21/2025	WENDY AYERS	GENERAL			420.00
8/21/2025	ELIZABETH NEWMAN GREEN	GENERAL			420.00
8/21/2025	DEREKA NEWSOME	GENERAL			420.00
8/21/2025	DAVID GORDON	GENERAL			420.00
8/21/2025	LUKE TYSON	GENERAL			420.00

Vendor Checks Ending August 22, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/21/2025	KAYLA WILLIAMS	GENERAL			420.00
8/21/2025	DONNELLA BARNES	GENERAL			420.00
8/21/2025	MD HASHEM	GENERAL			420.00
8/21/2025	DOUBLE TALK LLC	GENERAL	Health	Health Reporting	420.00
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			417.52
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			412.29
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			411.76
8/21/2025	CHRISTINA GANCI	GENERAL			409.20
8/21/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	407.00
8/21/2025	VICTORY SUPPLY LLC	GENERAL	Jail Management	Public Safety	405.00
8/21/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	401.03
8/21/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	401.00
8/21/2025	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	399.00
8/21/2025	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	399.00
8/21/2025	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	399.00
8/21/2025	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	399.00
8/21/2025	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	398.82
8/21/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	398.30
8/21/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	397.33
8/21/2025	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	395.85
8/21/2025	ATLANTIC TESTING LABORATORIES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	391.30
8/21/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	390.44
8/21/2025	ALISTINE NEAL	GENERAL			390.00
8/21/2025	KIM LAGRECA	GENERAL			390.00
8/21/2025	AMANDA WRIGHT	GENERAL			390.00
8/21/2025	CHELSEA EBERT	GENERAL			390.00
8/21/2025	HORIZON INGRAM	GENERAL			390.00
8/21/2025	SARAH LENNON	GENERAL			390.00
8/21/2025	TRESSA BARBOUR	GENERAL			390.00
8/21/2025	MORRGAN WILLIAMS	GENERAL			390.00
8/21/2025	JONATHAN CLARK	GENERAL			390.00
8/21/2025	MARIA D'AMATO	GENERAL			390.00
8/21/2025	KELLY KACZMAREK	GENERAL			390.00
8/21/2025	DEANA WOZNIAK	GENERAL			390.00
8/21/2025	ETHAN HUNT	GENERAL			390.00
8/21/2025	RACHEL MALCOLM	GENERAL			390.00
8/21/2025	BRITTANY SAMUEL	GENERAL			390.00
8/21/2025	AMBER PARTISANO	GENERAL			384.00
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			383.09
8/21/2025	Northwest Bank	GENERAL	District Attorney	General Govt Support	376.85
8/21/2025	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	375.00
8/21/2025	PAUL J GLASCOTT	GENERAL	District Attorney	General Govt Support	375.00
8/21/2025	GINA M GRAMAGLIA	GENERAL	District Attorney	General Govt Support	375.00
8/21/2025	CHRISTINE GARVEY	GENERAL	District Attorney	General Govt Support	375.00
8/21/2025	JERRY MARTI	GENERAL	District Attorney	General Govt Support	375.00
8/21/2025	MONICA JANE BENJOVSKY	GENERAL	District Attorney	General Govt Support	375.00
8/21/2025	LEAH A HIGGINS	GENERAL	District Attorney	General Govt Support	375.00
8/21/2025	EL-DON BATTERY POST INC	SEWER	Sewer District - 6	General Govt Support	370.00
8/21/2025	MUNICIPAL EMERGENCY SERVICES INC	GENERAL	Emergency Services	Public Safety	365.00
8/21/2025	COLUMN SOFTWARE PBC	GENERAL	County Attorney - Dept of Law	General Govt Support	360.63
8/21/2025	DEANNA GALLAGHER	GENERAL			360.00
8/21/2025	STEPHANIE SEEL	GENERAL			360.00
8/21/2025	TRACI MOSCATO	GENERAL			360.00
8/21/2025	NASHALY ORTIZ	GENERAL			360.00
8/21/2025	ANGEL ORTIZ	GENERAL			360.00
8/21/2025	DANIEL & COURTNEY KAPANEK	GENERAL			360.00
8/21/2025	SAYEDA JERIN	GENERAL			360.00
8/21/2025	JESSICA CHAVARRIA	GENERAL			360.00
8/21/2025	OVENSERI IGBINIGIE	GENERAL			360.00
8/21/2025	CHRISTINA WITTMAN	GENERAL			360.00
8/21/2025	PANERA BREAD CO	GRANTS	Health	Health Reporting	359.42
8/21/2025	HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	359.00
8/21/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	357.77
8/21/2025	MOTION INDUSTRIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	354.10
8/21/2025	LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support	351.14
8/21/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	350.91
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			350.32
8/21/2025	Berts Bikes & Fitness	GENERAL	Office of the Sheriff	Public Safety	349.97
8/21/2025	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	349.00
8/21/2025	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	346.50
8/21/2025	ALEXANDRIA PUFFPAFF	GENERAL			346.32
8/21/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	339.10
8/21/2025	NATASHA GREENAN	GENERAL	District Attorney	General Govt Support	339.00
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			336.95
8/21/2025	SAFETEC OF AMERICA	GRANTS	Health	Health Reporting	336.44
8/21/2025	TAYLOR SPAULDING	GENERAL			335.52
8/21/2025	COLUMN SOFTWARE PBC	GENERAL	County Attorney - Dept of Law	General Govt Support	334.06
8/21/2025	COLUMN SOFTWARE PBC	GENERAL	County Attorney - Dept of Law	General Govt Support	334.06

Vendor Checks Ending August 22, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/21/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	333.06
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			332.99
8/21/2025	SAM TELL & SON INC	GENERAL	Jail Management	Public Safety	332.42
8/21/2025	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	332.08
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			330.56
8/21/2025	SHOHID, MUHAMMAD	GENERAL			330.00
8/21/2025	SHELBY DOUGHTY	GENERAL			330.00
8/21/2025	VIVIAN DE JESUS , RIVERA	GENERAL			330.00
8/21/2025	NATHALIE PEREZ	GENERAL			330.00
8/21/2025	KYLA SHRIVER	GENERAL			330.00
8/21/2025	KELLY WILSON	GENERAL	Health	Health Reporting	330.00
8/21/2025	COMPUTER AIDED SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	329.60
8/21/2025	SHI INTERNATIONAL CORP	GENERAL	Department of Social Services	Economic Assistance and Oppor	329.56
8/21/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	327.65
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			322.96
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			322.13
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			320.76
8/21/2025	CHARTER COMMUNICATIONS	GRANTS	Emergency Services	Public Safety	319.98
8/21/2025	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	316.40
8/21/2025	MARY MCCORMICK	GENERAL			315.00
8/21/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	314.76
8/21/2025	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	314.39
8/21/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	313.52
8/21/2025	KARYN RIORDAN	GENERAL	Department of Social Services	Economic Assistance and Oppor	312.35
8/21/2025	BRITTANY COSTA	GENERAL	Department of Social Services	Economic Assistance and Oppor	310.19
8/21/2025	ENVIRONMENTAL EDUC ASSOCIATES	GRANTS	Health	Health Reporting	310.00
8/21/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Emergency Services	Public Safety	308.69
8/21/2025	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	304.39
8/21/2025	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	300.56
8/21/2025	Rhea Rachinger	GENERAL	Health	Health Reporting	300.00
8/21/2025	ANTHONY HOWARD	GENERAL			300.00
8/21/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	299.80
8/21/2025	GRAINGER	SEWER	Sewer District - 2	General Govt Support	299.61
8/21/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	299.00
8/21/2025	SHI INTERNATIONAL CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	289.67
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			289.04
8/21/2025	LOWES CREDIT / SYNCHRONY	GENERAL	Health	Health Reporting	288.36
8/21/2025	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	286.11
8/21/2025	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	286.00
8/21/2025	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	285.00
8/21/2025	EMILY EMEL WARNICA	GENERAL			285.00
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			282.66
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			282.59
8/21/2025	EJC Entertainment LLC.	GENERAL	Health	Health Reporting	282.00
8/21/2025	BUFFALO ENVELOPE LLC	GENERAL	Health	Health Reporting	280.00
8/21/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	279.80
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			279.00
8/21/2025	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	274.16
8/21/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	274.00
8/21/2025	NATASHA GREENAN	GENERAL	District Attorney	General Govt Support	272.01
8/21/2025	ASHLEY KENNEDY	GENERAL			270.00
8/21/2025	JASMINE MENDEZ	GENERAL			270.00
8/21/2025	JAN BI	GENERAL			270.00
8/21/2025	KAELYN NUNN	GENERAL	Health	Health Reporting	270.00
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			269.00
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			265.98
8/21/2025	TAMARA MILLER	GENERAL			264.60
8/21/2025	ELLIOTT SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	263.95
8/21/2025	LOWES CREDIT / SYNCHRONY	GENERAL	Health	Health Reporting	263.91
8/21/2025	NICOLE PANEK	GENERAL	Department of Social Services	Economic Assistance and Oppor	263.81
8/21/2025	GRAINGER	GENERAL	Jail Management	Public Safety	262.26
8/21/2025	EMERLING FORD INC	ROAD	Highways (DPW)	General Govt Support	261.36
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			260.32
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			256.66
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			256.60
8/21/2025	BRITTANY CERONE	GENERAL			255.00
8/21/2025	JORDAN LEVIN	GENERAL			255.00
8/21/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer Districts - 1,4,5	General Govt Support	254.83
8/21/2025	FEEDMORE WESTERN NY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	253.33
8/21/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	253.28
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			253.05
8/21/2025	NIAGARA FRONTIER PUBLICATIONS	GENERAL	Jail Management	Public Safety	250.04
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			249.51
8/21/2025	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	247.93
8/21/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	247.39
8/21/2025	Gavin R. Hitchener	GENERAL	District Attorney	General Govt Support	245.99
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			245.61
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			245.01

Vendor Checks Ending August 22, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/21/2025	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	243.76
8/21/2025	OVERDRIVE INC	LIBRARY			243.48
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			243.02
8/21/2025	SWEETWATER	LIBRARY	BEC Public Library	General Govt Support	240.87
8/21/2025	TRUGREEN LAWN CARE	GENERAL	Central Police Services	Public Safety	240.73
8/21/2025	CARLEE JACKSON	GENERAL			240.00
8/21/2025	CHRISTINA GONZALEZ	GENERAL			240.00
8/21/2025	AISATOU KEBBEH	GENERAL			240.00
8/21/2025	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	236.60
8/21/2025	MELISSA BOLER	GENERAL	Health	Health Reporting	234.00
8/21/2025	SHERWIN WILLIAMS CO	GENERAL	Parks	Culture	232.38
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			230.62
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			229.21
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			227.91
8/21/2025	BRITTANY COSTA	GENERAL	Department of Social Services	Economic Assistance and Oppor	227.40
8/21/2025	ZULEIKA MATIAS	GENERAL			225.00
8/21/2025	MORGYN NELSON	GENERAL			225.00
8/21/2025	JORDAN LEVIN	GENERAL			225.00
8/21/2025	SHRED TEXT INC	GENERAL	Office of the Sheriff	Public Safety	225.00
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			224.32
8/21/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	221.97
8/21/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	221.80
8/21/2025	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	217.90
8/21/2025	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	216.00
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			215.72
8/21/2025	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	215.40
8/21/2025	GRAYBAR ELECTRIC CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	213.45
8/21/2025	AL-ROSS SPORT SCREENING	GRANTS	Health	Health Reporting	212.00
8/21/2025	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	210.08
8/21/2025	SAMANTHA RYDZYNSKI	GENERAL			210.00
8/21/2025	SELENA ROJAS	GENERAL			210.00
8/21/2025	CLAIRE FREID	GENERAL			210.00
8/21/2025	RYAN PLOETZ	GENERAL			210.00
8/21/2025	ANDREA DOLE	GENERAL			208.56
8/21/2025	THE TREE HOUSE INC	GENERAL	Parks	Culture	207.80
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			207.22
8/21/2025	ADAMS NURSERIES	SEWER	Sewer Districts - 1,4,5	General Govt Support	206.99
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			206.71
8/21/2025	STRUCTURED OF WNY	GENERAL	County Clerk	General Govt Support	203.91
8/21/2025	STRUCTURED OF WNY	GENERAL	County Clerk	General Govt Support	203.91
8/21/2025	STRUCTURED OF WNY	GENERAL	County Clerk	General Govt Support	203.91
8/21/2025	MINDY F VANLEUVAN	GENERAL	District Attorney	General Govt Support	201.71
8/21/2025	NYS DEPT OF AGRICULTURE	GENERAL	Office of the Sheriff	Public Safety	200.00
8/21/2025	CHALLENGER COMMUNITY NEWS CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	200.00
8/21/2025	CITY OF BUFFALO ANIMAL SHELTER	GENERAL	Health	Health Reporting	200.00
8/21/2025	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	200.00
8/21/2025	JOSETTE M. KLEOTZER	GENERAL	Department of Social Services	Economic Assistance and Oppor	199.44
8/21/2025	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support	198.60
8/21/2025	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 2	General Govt Support	197.81
8/21/2025	Justin Mervine	GENERAL	Department of Social Services	Economic Assistance and Oppor	197.72
8/21/2025	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer District - 3 / Southtown	General Govt Support	195.99
8/21/2025	BOBCAT OF BUFFALO	GENERAL	Parks	Culture	195.40
8/21/2025	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	195.20
8/21/2025	LEONARD CAMPBELL	GENERAL			195.00
8/21/2025	JASMINE ANDERSON	GENERAL			195.00
8/21/2025	JORDAN LEVIN	GENERAL			195.00
8/21/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	190.00
8/21/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	190.00
8/21/2025	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	190.00
8/21/2025	NATIONAL OVERHEAD DOOR, INC	GENERAL	Dept of Public Works	General Govt Support	190.00
8/21/2025	REXEL of AMERICA LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	189.40
8/21/2025	CHARTER COMMUNICATIONS	GENERAL	District Attorney	General Govt Support	189.40
8/21/2025	IRR SUPPLY CENTERS	ROAD	Highways (DPW)	General Govt Support	188.51
8/21/2025	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	186.72
8/21/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	186.44
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			185.95
8/21/2025	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	185.63
8/21/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	182.98
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			182.36
8/21/2025	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	180.59
8/21/2025	NICOLE MCCABE	GENERAL			180.00
8/21/2025	NICHOLAS SCHMIDT	GENERAL			180.00
8/21/2025	MOSAMMAT RAZIA	GENERAL			180.00
8/21/2025	JESSICA CHAVARRIA	GENERAL			180.00
8/21/2025	FUAD HOSSAIN	GENERAL			180.00
8/21/2025	SHAHANA BEGUM	GENERAL			180.00
8/21/2025	SHRED TEXT INC	GENERAL	District Attorney	General Govt Support	180.00
8/21/2025	AMAZON CAPITAL SERVICES INC	GRANTS	Health	Health Reporting	179.99

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/21/2025	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	179.94
8/21/2025	SHANNON GALLAGHER	GENERAL	District Attorney	General Govt Support	179.55
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			178.05
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			176.77
8/21/2025	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	175.25
8/21/2025	MIRANDA SMITH	GENERAL	Department of Social Services	Economic Assistance and Opport	175.07
8/21/2025	FILTRATION UNLIMITED	SEWER	Sewer District - 3 / Southtown	General Govt Support	174.41
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			174.33
8/21/2025	EATONS OFFICE SUPPLY	GENERAL	Parks	Culture	172.05
8/21/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	171.75
8/21/2025	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	171.75
8/21/2025	VERIZON	GENERAL	Dept of Public Works	General Govt Support	168.58
8/21/2025	RUBY THOMAS	GENERAL			168.48
8/21/2025	UNICELL BODY CO INC	LIBRARY	BEC Public Library	General Govt Support	167.86
8/21/2025	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	166.28
8/21/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	165.00
8/21/2025	KATHERINE TROTTO	GENERAL			165.00
8/21/2025	TYTEONA JONES	GENERAL			165.00
8/21/2025	ALYSSA DASILVA	GENERAL			165.00
8/21/2025	JORDAN LEVIN	GENERAL			165.00
8/21/2025	CATHERINE SHAUGHNESSY	GENERAL	Health	Health Reporting	165.00
8/21/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	164.22
8/21/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	162.00
8/21/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	160.72
8/21/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	160.00
8/21/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	159.35
8/21/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	158.98
8/21/2025	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	158.88
8/21/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	156.70
8/21/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	155.34
8/21/2025	GORMAN BUS SALES	LIBRARY	BEC Public Library	General Govt Support	155.00
8/21/2025	THOMAS SCIENTIFIC LLC	GENERAL	Health	Health Reporting	154.11
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			153.66
8/21/2025	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	153.55
8/21/2025	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	152.77
8/21/2025	ALLIANCE LAUNDRY SYSTEM DISTRIBUTIO	GENERAL	Youth Services Division	Public Safety	150.62
8/21/2025	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	150.00
8/21/2025	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Personnel	General Govt Support	150.00
8/21/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	150.00
8/21/2025	CAYLEEN DOLE	GENERAL			150.00
8/21/2025	RACHEL COSNOSKI	GENERAL			150.00
8/21/2025	CRYSTAL JACKSON	GENERAL			150.00
8/21/2025	MARIE SURDI	GENERAL	Health	Health Reporting	150.00
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			148.75
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			148.49
8/21/2025	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	148.00
8/21/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	147.68
8/21/2025	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	145.13
8/21/2025	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	145.00
8/21/2025	ALEXANDRA A HACKETT	GRANTS	Health	Health Reporting	145.00
8/21/2025	UPS	SEWER	Sewer District - 3 / Southtown	General Govt Support	143.79
8/21/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	143.52
8/21/2025	LOWES CREDIT / SYNCHRONY	GENERAL	Youth Services Division	Public Safety	143.49
8/21/2025	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	141.05
8/21/2025	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	140.71
8/21/2025	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	140.71
8/21/2025	JOHN K. PAYNE	GENERAL	Personnel	General Govt Support	140.00
8/21/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	139.86
8/21/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	139.86
8/21/2025	EL-DON BATTERY POST INC	ROAD	Highways (DPW)	General Govt Support	138.00
8/21/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	137.35
8/21/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	Health	Health Reporting	137.00
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			136.27
8/21/2025	QIULING DONG	GENERAL			135.00
8/21/2025	SHRED TEXT INC	GENERAL	Office of the Sheriff	Public Safety	135.00
8/21/2025	MCMaster CARR SUPPLY CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	134.65
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			131.62
8/21/2025	CALEB R MCPIKE	GRANTS	Health	Health Reporting	130.00
8/21/2025	CHARTER COMMUNICATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	129.99
8/21/2025	CAPPELLINO CHEVROLET INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	129.95
8/21/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	128.75
8/21/2025	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 2	General Govt Support	128.75
8/21/2025	EATONS OFFICE SUPPLY	GENERAL	Parks	Culture	128.39
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			128.16
8/21/2025	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	127.45
8/21/2025	SNAP ON TOOLS - FLAGGED	GENERAL	Bureau of Fleet Services	General Govt Support	126.66
8/21/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	126.50
8/21/2025	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	126.50

Vendor Checks Ending August 22, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/21/2025	HURTUBISE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	126.00
8/21/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	126.00
8/21/2025	INTERSTATE BATTERY OF GREATER BUFFA	GENERAL	Bureau of Fleet Services	General Govt Support	125.95
8/21/2025	STRUCTURED OF WNY	GENERAL	County Clerk	General Govt Support	125.00
8/21/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	124.99
8/21/2025	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	124.84
8/21/2025	JOBENA CORP	GENERAL	District Attorney	General Govt Support	124.00
8/21/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	123.84
8/21/2025	FLEET MAINTENANCE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	123.68
8/21/2025	BETHANY A SOLEK	GRANTS	District Attorney	General Govt Support	123.00
8/21/2025	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	123.00
8/21/2025	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	120.00
8/21/2025	JEANNINE SHORT	GENERAL			120.00
8/21/2025	JAYME REUSCH	GENERAL			120.00
8/21/2025	TAMARA CASTELLANO	GENERAL			120.00
8/21/2025	PAULINE BYCZNSKI	GENERAL	Health	Health Reporting	120.00
8/21/2025	NORTHEAST SHARED SERVICES	GRANTS	Health	Health Reporting	119.66
8/21/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	119.65
8/21/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	119.00
8/21/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	117.56
8/21/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	117.17
8/21/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	117.07
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			116.97
8/21/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Oppor	116.87
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			116.19
8/21/2025	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Oppor	114.70
8/21/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	111.98
8/21/2025	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	111.35
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			110.90
8/21/2025	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	108.09
8/21/2025	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	108.00
8/21/2025	W T COX SUBSCRIPTIONS INC	LIBRARY			106.44
8/21/2025	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	106.40
8/21/2025	SADIE GUTOWSKI	GENERAL	Department of Social Services	General Govt Support	105.94
8/21/2025	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	Economic Assistance and Oppor	105.00
8/21/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	General Govt Support	104.38
8/21/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Economic Assistance and Oppor	103.68
8/21/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	103.20
8/21/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	103.20
8/21/2025	IMMUNALYSIS CORP	GENERAL	Department of Social Services	Health Reporting	102.58
8/21/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Health	Economic Assistance and Oppor	102.00
8/21/2025	CHALLENGER COMMUNITY NEWS CORP	SEWER	Sewer District - 2	Health Reporting	100.72
8/21/2025	COMMUNITY SERVICES FOR EVERY1	GRANTS		General Govt Support	100.50
8/21/2025	FEDERAL EXPRESS	GENERAL	District Attorney	General Govt Support	100.00
8/21/2025	DICK BLICK HOLDINGS	LIBRARY	County Clerk	General Govt Support	99.39
8/21/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	99.17
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS	BEC Public Library	General Govt Support	99.00
8/21/2025	SHANOR ELECTRIC SUPPLY INC	GENERAL			98.42
8/21/2025	FPS HYDRAULICS	ROAD	Parks	Culture	98.32
8/21/2025	HOLLY SCHENK	GENERAL	Highways (DPW)	Culture	98.18
8/21/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Highways (DPW)	General Govt Support	97.30
8/21/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Department of Social Services	General Govt Support	96.49
8/21/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	Economic Assistance and Oppor	96.00
8/21/2025	CINTAS CORPORATION LOC 67P	GENERAL	Office of Public Advocacy	General Govt Support	96.00
8/21/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Home and Community Service	95.94
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY		Economic Assistance and Oppor	95.91
8/21/2025	ASHLAND PEST CONTROL INC	GENERAL			95.70
8/21/2025	ASHLAND PEST CONTROL INC	LIBRARY	Jail Management	Public Safety	95.00
8/21/2025	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
8/21/2025	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
8/21/2025	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
8/21/2025	MODERN DISPOSAL SERVICES INC	GENERAL	BEC Public Library	General Govt Support	95.00
8/21/2025	SOUTHTOWNS RADIOLOGY ASSOCIATE	GRANTS	Jail Management	Public Safety	95.00
8/21/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Health	Health Reporting	95.00
8/21/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	Health Reporting	93.40
8/21/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	93.40
8/21/2025	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	93.40
8/21/2025	CAPELLINO CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	92.00
8/21/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	General Govt Support	91.20
8/21/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	90.58
8/21/2025	TAMMY WAGNER	GENERAL	Health	Health Reporting	90.58
8/21/2025	ROBERT A. BEBAK	GENERAL			90.24
8/21/2025	ALLISON PATTERSON	GENERAL	District Attorney	General Govt Support	90.19
8/21/2025	SOPHIA UEBELHOER	GENERAL			90.00
8/21/2025	LEAH WORTHINGTON	GENERAL			90.00
8/21/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	90.00
8/21/2025	SENECA LARKIN 701 LLC	GENERAL	Highways (DPW)	General Govt Support	89.75
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY	Dept of Public Works	General Govt Support	89.28
8/21/2025	CAPELLINO CHEVROLET INC	SEWER			88.74
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY	Sewer District - 2	General Govt Support	88.19
8/21/2025	NAPA AUTO PARTS	ROAD			87.72
8/21/2025			Highways (DPW)	General Govt Support	87.04

Vendor Checks Ending August 22, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/21/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	86.50
8/21/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	86.50
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			86.38
8/21/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	85.95
8/21/2025	ADVANCED CHEMICAL SENSORS	GENERAL	Health	Health Reporting	85.00
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			84.99
8/21/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	84.49
8/21/2025	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 6	General Govt Support	84.00
8/21/2025	NYS THRUWAY AUTHORITY	SEWER			83.36
8/21/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	83.18
8/21/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	81.30
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			80.95
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			80.30
8/21/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of Public Advocacy	Home and Community Service	80.10
8/21/2025	ACE FLAG CO INC	GENERAL	Jail Management	Public Safety	80.00
8/21/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	79.99
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			79.92
8/21/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	79.85
8/21/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	79.85
8/21/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	79.39
8/21/2025	VERIZON	GENERAL	Information & Support Services	General Govt Support	79.00
8/21/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	78.96
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			78.91
8/21/2025	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	78.75
8/21/2025	W T COX SUBSCRIPTIONS INC	LIBRARY			78.28
8/21/2025	W T COX SUBSCRIPTIONS INC	LIBRARY			78.28
8/21/2025	W T COX SUBSCRIPTIONS INC	LIBRARY			78.28
8/21/2025	W T COX SUBSCRIPTIONS INC	LIBRARY			78.28
8/21/2025	W T COX SUBSCRIPTIONS INC	LIBRARY			78.28
8/21/2025	W T COX SUBSCRIPTIONS INC	LIBRARY			78.28
8/21/2025	GRAINGER	ROAD	Highways (DPW)	General Govt Support	78.13
8/21/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	77.84
8/21/2025	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	77.13
8/21/2025	JENNIFER TOTARO	GENERAL			77.04
8/21/2025	PIONEER MOTORSPORT INC	GENERAL	Emergency Services	Public Safety	76.98
8/21/2025	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	76.48
8/21/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	76.07
8/21/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	76.06
8/21/2025	dba PRECISION SCALE & BALANCE,	GENERAL	Central Police Services	Public Safety	76.00
8/21/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	75.90
8/21/2025	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	75.73
8/21/2025	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	75.60
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			75.59
8/21/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	75.31
8/21/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	75.31
8/21/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	75.31
8/21/2025	SAMANTHA RYDZYNSKI	GENERAL			75.00
8/21/2025	NICOLE ARAKELIAN	GENERAL			75.00
8/21/2025	PAIGE KORCZAK	GENERAL			75.00
8/21/2025	TEXTME INCORPORATED	GENERAL	District Attorney	General Govt Support	75.00
8/21/2025	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	74.72
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			73.86
8/21/2025	GRAYBAR ELECTRIC CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	73.37
8/21/2025	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	72.00
8/21/2025	AMANDA FORTIN	GENERAL			72.00
8/21/2025	CAROLINE BRIGHTMAN	GENERAL			72.00
8/21/2025	Gross Shuman PC	GENERAL	County-wide Accounts Budget	General Govt Support	71.99
8/21/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	71.92
8/21/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	71.55
8/21/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	71.24
8/21/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	70.62
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			70.58
8/21/2025	BETHANY GORMAN	GENERAL			70.56
8/21/2025	DICK BLICK HOLDINGS	LIBRARY	BEC Public Library	General Govt Support	70.49
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			70.45
8/21/2025	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	70.36
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			68.64
8/21/2025	DICK BLICK HOLDINGS	LIBRARY	BEC Public Library	General Govt Support	68.37
8/21/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	67.33
8/21/2025	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	66.52
8/21/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	65.44
8/21/2025	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	65.00
8/21/2025	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	64.94
8/21/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	63.70
8/21/2025	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	63.56
8/21/2025	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	63.00
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			62.72
8/21/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	62.50

Vendor Checks Ending August 22, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/21/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	62.00
8/21/2025	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	61.94
8/21/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	61.45
8/21/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	61.42
8/21/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	61.29
8/21/2025	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	61.29
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			60.45
8/21/2025	SAMANTHA RYDZYNSKI	GENERAL			60.00
8/21/2025	ARWA ALMADI	GENERAL			60.00
8/21/2025	HECTOR SANTIAGO	GENERAL			60.00
8/21/2025	JENNIFER JAKUBOWSKI	GENERAL			60.00
8/21/2025	ELAINE J WILLIAMS	GENERAL	District Attorney	General Govt Support	60.00
8/21/2025	KRISTY A DULAK	GENERAL	District Attorney	General Govt Support	60.00
8/21/2025	SHRED TEXT INC	GENERAL	Youth Services Division	Public Safety	60.00
8/21/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	59.95
8/21/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	59.36
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			59.35
8/21/2025	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	59.22
8/21/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	59.18
8/21/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	58.52
8/21/2025	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	58.00
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			57.72
8/21/2025	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	56.64
8/21/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	56.20
8/21/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	55.99
8/21/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	55.99
8/21/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	55.76
8/21/2025	PERKIN ELMER GENETICS INC	GENERAL	Health	Health Reporting	55.13
8/21/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.95
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			54.28
8/21/2025	13 CENTRE DRIVE OPNY LLC	GENERAL	Office of the Sheriff	Public Safety	54.00
8/21/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	53.97
8/21/2025	EATONS OFFICE SUPPLY	GENERAL	Youth Services Division	Public Safety	53.75
8/21/2025	NIAGARA FRONTIER PUBLICATIONS	GENERAL	Jail Management	Public Safety	53.14
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			52.80
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			52.75
8/21/2025	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	52.35
8/21/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	51.85
8/21/2025	LOUIS S RUBERTO	GENERAL	District Attorney	General Govt Support	51.00
8/21/2025	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	51.00
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			50.98
8/21/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	50.90
8/21/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
8/21/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
8/21/2025	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	50.90
8/21/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
8/21/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
8/21/2025	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
8/21/2025	NRD LLC	GENERAL	Health	Health Reporting	50.00
8/21/2025	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
8/21/2025	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
8/21/2025	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
8/21/2025	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
8/21/2025	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	50.00
8/21/2025	CHARTER COMMUNICATIONS	GENERAL	District Attorney	General Govt Support	50.00
8/21/2025	ERIN VACCARELLO	GENERAL	Health	Health Reporting	50.00
8/21/2025	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
8/21/2025	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
8/21/2025	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
8/21/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	49.97
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			49.47
8/21/2025	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	49.20
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			49.08
8/21/2025	Public Goods Pool	GENERAL	Health	Health Reporting	49.00
8/21/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	48.71
8/21/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	48.57
8/21/2025	APPLIED INDUSTRIAL TECHNOLOGIES	SEWER	Sewer District - 3 / Southtown	General Govt Support	48.56
8/21/2025	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	48.30
8/21/2025	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	48.18
8/21/2025	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	47.66
8/21/2025	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	47.50
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			47.37
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			46.69
8/21/2025	H.R DILS SALES & SERVICE INC	ROAD	Highways (DPW)	General Govt Support	46.44
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			46.41
8/21/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.90
8/21/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.90
8/21/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	45.90

Vendor Checks Ending August 22, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/21/2025	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	45.81
8/21/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	45.15
8/21/2025	J C EHRLICH	GENERAL	Health	Health Reporting	45.00
8/21/2025	SAMANTHA RYDZYNSKI	GENERAL			45.00
8/21/2025	BRIDGET HAYES	GENERAL			45.00
8/21/2025	KODEX INC	GENERAL	District Attorney	General Govt Support	45.00
8/21/2025	ROSWELL PARK CANCER INSTITUTE	GRANTS	Health	Health Reporting	45.00
8/21/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	Parks	Culture	45.00
8/21/2025	AD SPECIALTY SOLUTIONS LLC	GENERAL	Health	Health Reporting	45.00
8/21/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	44.98
8/21/2025	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	44.57
8/21/2025	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	44.57
8/21/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of Public Advocacy	Home and Community Service	44.55
8/21/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	44.00
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			43.98
8/21/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Equal Employment Opportunity	Home and Community Service	43.57
8/21/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	43.53
8/21/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	43.40
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			43.18
8/21/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	43.15
8/21/2025	SAMATHA SCHMITT	GENERAL			42.96
8/21/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	42.68
8/21/2025	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	41.36
8/21/2025	SHANNON GALLAGHER	GENERAL	District Attorney	General Govt Support	40.95
8/21/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	40.94
8/21/2025	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	40.73
8/21/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	40.32
8/21/2025	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	39.84
8/21/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	39.48
8/21/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 6	General Govt Support	39.00
8/21/2025	AARON TAYLOR	GENERAL	Office of the Sheriff	Public Safety	39.00
8/21/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	38.89
8/21/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	38.61
8/21/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	37.47
8/21/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	37.45
8/21/2025	AD SPECIALTY SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	37.00
8/21/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	36.43
8/21/2025	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	36.36
8/21/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	35.97
8/21/2025	CINTAS CORPORATION LOC 67P	GRANTS	Health	Health Reporting	35.95
8/21/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	35.94
8/21/2025	W T COX SUBSCRIPTIONS INC	LIBRARY			35.20
8/21/2025	W T COX SUBSCRIPTIONS INC	LIBRARY			35.20
8/21/2025	W T COX SUBSCRIPTIONS INC	LIBRARY			35.20
8/21/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	34.79
8/21/2025	CHARTER COMMUNICATIONS	GENERAL	Emergency Services	Public Safety	34.68
8/21/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
8/21/2025	EMSL ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	33.50
8/21/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	32.68
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			32.67
8/21/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	32.66
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			32.38
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			32.31
8/21/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	31.94
8/21/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	31.94
8/21/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	31.80
8/21/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	31.80
8/21/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	31.80
8/21/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	31.80
8/21/2025	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	31.80
8/21/2025	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	31.22
8/21/2025	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	30.79
8/21/2025	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	30.76
8/21/2025	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	30.54
8/21/2025	NORTHEAST SHARED SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	30.15
8/21/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	30.11
8/21/2025	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	30.05
8/21/2025	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	30.05
8/21/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	29.99
8/21/2025	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	29.94
8/21/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	29.64
8/21/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	28.97
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.78
8/21/2025	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	28.24
8/21/2025	W T COX SUBSCRIPTIONS INC	LIBRARY			28.12
8/21/2025	W T COX SUBSCRIPTIONS INC	LIBRARY			28.12
8/21/2025	W T COX SUBSCRIPTIONS INC	LIBRARY			28.12
8/21/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	27.80
8/21/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	27.74

Vendor Checks Ending August 22, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/21/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	27.29
8/21/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	26.97
8/21/2025	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
8/21/2025	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
8/21/2025	W T COX SUBSCRIPTIONS INC	LIBRARY			26.40
8/21/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	25.95
8/21/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	25.95
8/21/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	25.45
8/21/2025	Kara Hartman	GENERAL	District Attorney	General Govt Support	25.20
8/21/2025	ECMC CASHIERS	GENERAL	Health	Health Reporting	24.81
8/21/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	24.72
8/21/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Office of the Sheriff	Public Safety	24.68
8/21/2025	CUMMINS ALLISON CORP	GENERAL	Real Property Tax Services	General Govt Support	24.27
8/21/2025	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	24.17
8/21/2025	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	24.17
8/21/2025	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	24.17
8/21/2025	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	23.80
8/21/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.50
8/21/2025	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.40
8/21/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.34
8/21/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.34
8/21/2025	W T COX SUBSCRIPTIONS INC	LIBRARY			22.33
8/21/2025	GU'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	22.27
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			21.98
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			20.38
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			20.37
8/21/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	20.36
8/21/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	20.36
8/21/2025	W B MASON CO INC	GENERAL	Parks	Culture	20.36
8/21/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	20.36
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			20.18
8/21/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	19.86
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.75
8/21/2025	NORTHEAST SHARED SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	19.71
8/21/2025	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	19.59
8/21/2025	NAPA AUTO PARTS	GENERAL	Parks	Culture	19.48
8/21/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	18.93
8/21/2025	R & R INDUSTRIES	ROAD	Highways (DPW)	General Govt Support	18.80
8/21/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	18.74
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			18.70
8/21/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	18.30
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.98
8/21/2025	EAST AURORA ADVERTISER	GENERAL	Parks	Culture	17.68
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			17.26
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.90
8/21/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	16.65
8/21/2025	FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	16.63
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.49
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.19
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.19
8/21/2025	EAN SERVICES LLC	GENERAL	Senior Services	Economic Assistance and Opport	16.10
8/21/2025	O'REILLY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	16.00
8/21/2025	FEDEX	GENERAL	Department of Social Services	Economic Assistance and Opport	15.72
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.60
8/21/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.54
8/21/2025	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.54
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.37
8/21/2025	DEBORAH JALOVICK	GENERAL	Department of Social Services	Economic Assistance and Opport	15.33
8/21/2025	TIFFANY ALLEN	GENERAL	Department of Social Services	Economic Assistance and Opport	15.33
8/21/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	15.28
8/21/2025	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	15.27
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.99
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.99
8/21/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	14.96
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.27
8/21/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	13.93
8/21/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	13.29
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.19
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.18
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.18
8/21/2025	Lori L. Weaver	GENERAL	District Attorney	General Govt Support	12.75
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.99
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.99
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.54
8/21/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	11.52
8/21/2025	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	11.36
8/21/2025	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	11.24
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.98

Vendor Checks Ending August 22, 2025

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.80
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.44
8/21/2025	ODP BUSINESS SOLUTIONS LLC	GENERAL	Equal Employment Opportunity	Home and Community Service	10.32
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.20
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.18
8/21/2025	BUFFALO BEARINGS	SEWER	Sewer District - 3 / Southtown	General Govt Support	10.16
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.88
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.88
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.88
8/21/2025	PETTY CASH FUND	GENERAL	Office of the Sheriff	Public Safety	9.68
8/21/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	9.64
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.58
8/21/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	9.46
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.38
8/21/2025	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.00
8/21/2025	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	7.98
8/21/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
8/21/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
8/21/2025	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 6	General Govt Support	7.98
8/21/2025	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
8/21/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	7.96
8/21/2025	FEDERAL EXPRESS	GENERAL	County Clerk	General Govt Support	7.95
8/21/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	7.87
8/21/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
8/21/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
8/21/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.76
8/21/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	7.76
8/21/2025	Billy Hill	GENERAL	County-wide Accounts Budget	General Govt Support	7.38
8/21/2025	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	7.21
8/21/2025	AMAZON CAPITAL SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	7.19
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.18
8/21/2025	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	6.46
8/21/2025	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	6.46
8/21/2025	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	6.20
8/21/2025	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	6.00
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
8/21/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	5.97
8/21/2025	W B MASON CO INC	GENERAL	Jail Management	Public Safety	5.97
8/21/2025	W B MASON CO INC	GENERAL	Health	Health Reporting	5.97
8/21/2025	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	5.93
8/21/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.88
8/21/2025	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.88
8/21/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
8/21/2025	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
8/21/2025	EAN SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	5.27
8/21/2025	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	5.09
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.94
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
8/21/2025	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	4.52
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
8/21/2025	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
8/21/2025	NAPA AUTO PARTS	SEWER	Sewer District - 2	General Govt Support	4.06
8/21/2025	Lori L. Weaver	GENERAL	District Attorney	General Govt Support	4.00
8/21/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
8/21/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
8/21/2025	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
8/21/2025	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	3.78
8/21/2025	EATONS OFFICE SUPPLY	GENERAL	Youth Services Division	Public Safety	3.71
8/21/2025	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	1.99
8/21/2025	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.99
8/21/2025	W B MASON CO INC	GRANTS	Health	Health Reporting	1.99
8/21/2025	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	1.79
8/21/2025	TOSHIBA BUSINESS SOLUTIONS	LIBRARY	BEC Public Library	General Govt Support	1.21
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