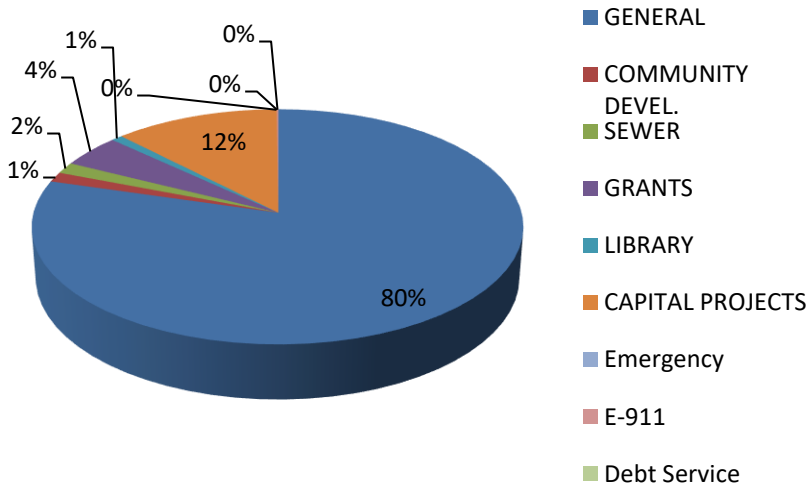
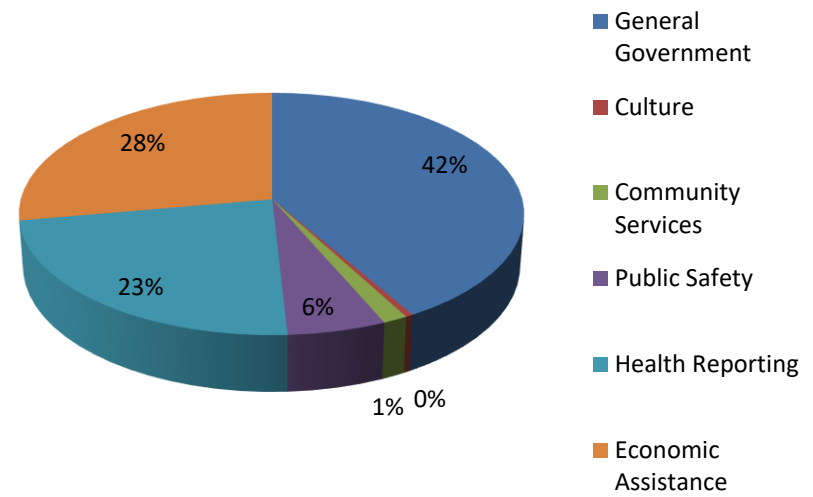


# Vendor Checks Ending April 03, 2026

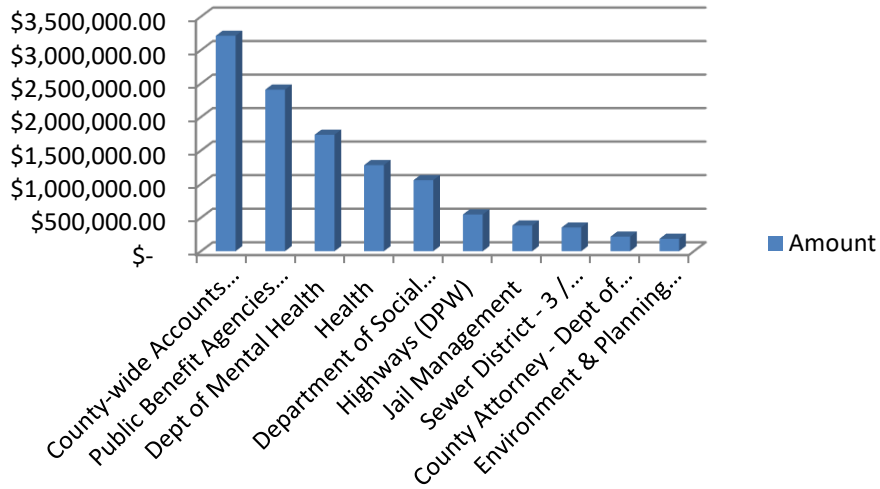
## Check Amounts by Fund



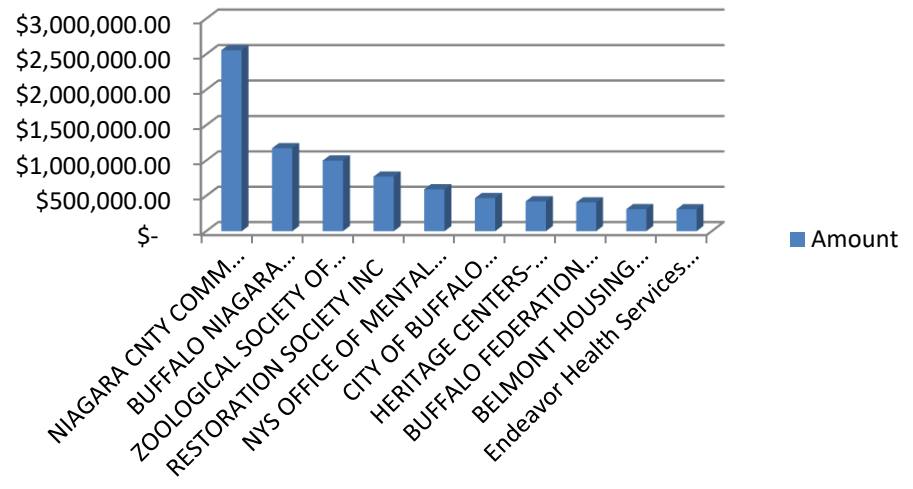
## Check Amounts by Type



## Check Amounts by Area



## Check Amounts by Payee



## Vendor Checks Ending April 03, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/2/2026	NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	2,550,272.07
3/30/2026	BUFFALO NIAGARA CONVENTION CENTER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,175,000.00
4/2/2026	ZOOLOGICAL SOCIETY OF BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,000,000.00
3/30/2026	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	696,349.00
4/2/2026	NYS OFFICE OF MENTAL HEALTH	GENERAL	Dept of Mental Health	Health Reporting	593,414.75
4/2/2026	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	462,621.00
3/30/2026	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	422,602.12
4/2/2026	RESEARITS CONSTRUCTION CORPORATION	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	304,464.04
4/2/2026	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	300,000.00
4/2/2026	Endeavor Health Services - Central	GENERAL	Dept of Mental Health	Health Reporting	287,187.00
4/2/2026	CIR ELECTRICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	251,511.28
3/30/2026	KANDEY CO INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	235,180.96
3/30/2026	CORNELL COOPERATIVE EXTENSION OF EC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	233,366.00
4/2/2026	GANRORMIC, INC	GENERAL	Health	Health Reporting	219,516.01
4/2/2026	BUFFALO FEDERATION NEIGHBORHOOD CTR	GENERAL	Department of Social Services	Economic Assistance and Opport	207,424.78
4/2/2026	BUFFALO FEDERATION NEIGHBORHOOD CTR	GENERAL	Department of Social Services	Economic Assistance and Opport	200,216.44
4/2/2026	READ TO SUCCEED BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	130,000.00
4/2/2026	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	121,335.24
4/2/2026	LACKAWANNA HSG DEVEL CORP	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	115,445.49
4/2/2026	CONWAY BEAM TRUCK	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	113,350.00
4/2/2026	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	105,181.40
4/2/2026	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	90,000.00
3/30/2026	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	80,444.85
4/2/2026	DIDONATO ASSOCIATES PE PC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	76,680.44
3/30/2026	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	76,052.00
4/2/2026	THERMO ELECTRON NORTH AMERICA LLC	GENERAL	Health	Health Reporting	64,631.50
3/30/2026	PHILLIPS LYTLE HITCHCOCK	GENERAL	County Attorney - Dept of Law	General Govt Support	60,175.00
4/2/2026	QUACKENBUSH CO INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	58,627.16
4/2/2026	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	58,534.02
4/2/2026	JUNIORS DESIGN BUILD FIRM LLC	ROAD	Highways (DPW)	General Govt Support	54,052.00
4/2/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	53,284.00
4/2/2026	REMOTEC INC	GENERAL	Office of the Sheriff	Public Safety	50,745.00
3/30/2026	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	47,050.00
4/2/2026	WORLDWIDE TRAVEL STAFFING, LIMITED	GENERAL	Department of Social Services	Economic Assistance and Opport	46,400.00
3/30/2026	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	41,603.79
4/2/2026	MKS PLUMBING CORP	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	40,231.55
4/2/2026	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	39,286.34
4/2/2026	WNY INDEPENDENT LIVING PROJECT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	37,250.00
3/30/2026	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	36,150.27
4/2/2026	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	35,482.76
4/2/2026	CAYUGA COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	31,728.30
4/2/2026	205 PARK CLUB LANE LLC	GENERAL	County-wide Accounts Budget	General Govt Support	31,342.85
4/2/2026	WENDEL W D ARCHITECTURE ENGINEERING	BLD. AND IMPROVEMENT	Parks	Culture	29,974.00
3/30/2026	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	29,802.13
4/2/2026	WORLDWIDE TRAVEL STAFFING, LIMITED	GENERAL	Department of Social Services	Economic Assistance and Opport	28,800.00
4/2/2026	BUFFALO CITY SCHOOL ADULT EDC DIV	GENERAL	Department of Social Services	Economic Assistance and Opport	27,600.00
4/2/2026	HOHL INDUSTRIAL SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	27,520.69
3/30/2026	AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Opport	26,867.72
4/2/2026	INDUSTRIAL STRENGTH INDUSTRIES	GRANTS	Emergency Services	Public Safety	26,560.00
3/30/2026	H & K SERVICES INC	SEWER	Sewer District - 6	General Govt Support	25,357.00
3/30/2026	SIEWERT EQUIPMENT	SEWER	Sewer District - 2	General Govt Support	24,690.00
4/2/2026	ELLCOTT DEVELOPMENT	GENERAL	County-wide Accounts Budget	General Govt Support	24,386.21
4/2/2026	TOWN OF AMHERST	PHARMACEUTICAL SETT	Dept of Mental Health	Health Reporting	23,682.00
3/30/2026	JEWISH FAMILY SERVICES	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	23,535.32
3/30/2026	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	23,300.53
3/30/2026	HOPE OF BUFFALO INC	PHARMA LITIGATION	Health	Health Reporting	22,751.52
4/2/2026	GRANT GRAPHICS	GENERAL	Office of the Sheriff	Public Safety	22,645.85
3/30/2026	GOODWILL INDUSTRIES OF WNY INC	ROAD	Department of Social Services	Economic Assistance and Opport	21,900.00
3/30/2026	HOPE OF BUFFALO INC	PHARMA LITIGATION	Health	Health Reporting	21,546.19
3/30/2026	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	21,466.09
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	20,591.89
4/2/2026	HUDSON VALLEY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	20,260.43
3/30/2026	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	19,983.27
4/2/2026	UPSTATE STEEL	SEWER	Sewer District - 3 / Southtown	General Govt Support	19,257.48
4/2/2026	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	18,325.83
3/30/2026	Endeavor Health Services - Central	GENERAL	Dept of Mental Health	Health Reporting	18,224.00
4/2/2026	UBMD PSYCHIATRY	GENERAL	Jail Management	Public Safety	16,800.00
3/30/2026	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	16,547.06
4/2/2026	THE PREVENTION COUNCIL OF EC INC	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	16,000.00
4/2/2026	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	15,844.50
3/30/2026	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	15,792.27
4/2/2026	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	15,790.00
4/2/2026	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	15,427.13
4/2/2026	Walsh Roberts & Grace	GENERAL	County Attorney - Dept of Law	General Govt Support	15,014.34
4/2/2026	EMERALD SERVICES OF WNY INC	GENERAL	Office of the Sheriff	Public Safety	15,000.00
3/30/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	14,961.42
3/30/2026	PHILLIPS LYTLE HITCHCOCK	GENERAL	County Attorney - Dept of Law	General Govt Support	14,700.58
4/2/2026	BIBLIOTHECA	LIBRARY	BEC Public Library	General Govt Support	14,631.41

## Vendor Checks Ending April 03, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/30/2026	BUFFALO GUIDANCE GROUP	GENERAL	Health	Health Reporting	14,216.00
4/2/2026	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	13,906.00
4/2/2026	WNY INDEPENDENT LIVING PROJECT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	13,900.00
4/2/2026	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	13,738.40
3/30/2026	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	13,679.00
4/2/2026	THE MCGUIRE GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	13,524.77
3/30/2026	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	13,520.00
4/2/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	13,363.68
4/2/2026	THE BONADIO GROUP	GENERAL	Department of Social Services	Economic Assistance and Opport	13,272.50
3/30/2026	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	13,137.80
4/2/2026	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	12,998.00
4/2/2026	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	12,866.00
4/2/2026	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	12,809.50
4/2/2026	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	12,747.73
3/30/2026	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	12,622.00
3/30/2026	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	12,400.50
4/2/2026	NYS INDUSTRIES FOR THE DISABLED INC	GRANTS	Senior Services	Economic Assistance and Opport	12,392.84
4/2/2026	BENGART & DEMARCO LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	12,136.00
4/2/2026	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	11,650.00
4/2/2026	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	11,171.33
4/2/2026	716 SECURITY AND INVESTIGATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	10,983.50
4/2/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	10,900.00
3/30/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	10,841.82
4/2/2026	PITNEY BOWES INC	GENERAL	District Attorney	General Govt Support	10,831.80
3/30/2026	GREENMAN PEDERSON INC	ROAD	Highways (DPW)	General Govt Support	10,662.62
4/2/2026	SCHENECTADY CO COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	10,532.00
4/2/2026	WEST SENECA TOWN CLERK	GENERAL	County-wide Accounts Budget	General Govt Support	10,510.18
4/2/2026	SENECA LARKIN 701 LLC	GENERAL	County-wide Accounts Budget	General Govt Support	10,451.80
3/30/2026	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,396.09
4/2/2026	COMMUNITY SERVICES SIXTH HOUSING	GENERAL	County-wide Accounts Budget	General Govt Support	10,108.33
3/30/2026	JEWISH FAMILY SERVICES	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,086.56
4/2/2026	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	9,878.00
4/2/2026	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	9,720.00
4/2/2026	CITY OF BUFFALO-ACCTS RECEIV	GENERAL	Dept of Public Works	General Govt Support	9,403.00
4/2/2026	CITY OF BUFFALO-ACCTS RECEIV	GENERAL	Dept of Public Works	General Govt Support	9,403.00
4/2/2026	VERIZON	E-911	Central Police Services	Public Safety	9,006.80
4/2/2026	LT COL MATTURBAN HUMAN SVCS CTR OF	GENERAL	Department of Social Services	Economic Assistance and Opport	8,922.54
4/2/2026	MOBILE BEACON	LIBRARY	BEC Public Library	General Govt Support	8,880.00
3/30/2026	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,822.15
3/30/2026	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,820.33
4/2/2026	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,820.33
4/2/2026	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,816.69
4/2/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	8,682.00
4/2/2026	LACKAWANNA HSG DEVEL CORP	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	8,677.11
3/30/2026	SIEWERT EQUIPMENT	SEWER	Sewer District - 2	General Govt Support	8,644.30
3/30/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	8,579.04
4/2/2026	TX RX SYSTEMS INC	GRANTS	Emergency Services	Public Safety	8,572.00
4/2/2026	BISON LABORATORIES INC	SEWER	Sewer District - 2	General Govt Support	8,367.40
4/2/2026	BOYS & GIRLS CLUB OF HOLLAND	GENERAL	Youth Services Division	Public Safety	8,171.00
4/2/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	8,102.00
4/2/2026	MULTIMED BILLING SERVICES INC	GENERAL	Health	Health Reporting	7,915.94
4/2/2026	CPL ARCHITECTURE, ENGINEERING, PLAN	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	7,730.00
4/2/2026	GLOBAL PROTECTION CORP	GRANTS	Health	Health Reporting	7,668.00
4/2/2026	IMMUNALYSIS CORP	GENERAL	Health	Health Reporting	7,465.54
3/30/2026	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	7,395.96
3/30/2026	ROC AFFORDABLE HOUSING CORP	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	7,338.65
4/2/2026	P&G STEEL PRODUCTS CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	7,325.75
3/2/2026	ARCINA RISK GROUP	GENERAL	County Attorney - Dept of Law	General Govt Support	7,312.50
4/2/2026	CASHSTAR, INC	GRANTS	Health	Health Reporting	7,097.50
4/2/2026	UNILAND PARTNERSHIP OF DELAWARE LP	GENERAL	County-wide Accounts Budget	General Govt Support	7,074.39
4/2/2026	THOMAS E WEBB JR ESQ	GENERAL	County Attorney - Dept of Law	General Govt Support	7,030.00
4/2/2026	SENECA BABCOCK COMM. - SENECA	GRANTS	Senior Services	Economic Assistance and Opport	6,956.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	6,831.87
4/2/2026	CITY OF LACKAWANNA	PHARMACEUTICAL SETT	Dept of Mental Health	Health Reporting	6,823.00
3/30/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	6,778.65
3/30/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6,686.83
4/2/2026	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	6,622.00
3/30/2026	BACK TO BASICS OUTREACH MINISTRIES,	LIBRARY	BEC Public Library	General Govt Support	6,616.84
4/2/2026	GERALD J. G. WAGNER	SEWER	Sewer Districts - 1,4,5	General Govt Support	6,593.00
4/2/2026	GREENBERG TRAUIG LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	6,550.00
3/30/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6,505.32
3/30/2026	BUFFALO ULTRASOUND IDTF INC	GENERAL	Jail Management	Public Safety	6,504.17
4/2/2026	BENGART & DEMARCO LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	6,394.50
4/2/2026	TX RX SYSTEMS INC	GRANTS	Emergency Services	Public Safety	6,301.00
4/2/2026	NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	6,283.32
3/30/2026	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	6,250.00
4/2/2026	SENECA BABCOCK COMM. - SENECA	GRANTS	Senior Services	Economic Assistance and Opport	6,231.00
4/2/2026	PHC CORP OF NORTH AMERICA	GENERAL	Health	Health Reporting	6,191.00

## Vendor Checks Ending April 03, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/2/2026	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	6,185.00
3/30/2026	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	6,166.41
4/2/2026	SENECA BABCOCK COMM. - SENEC	GRANTS	Senior Services	Economic Assistance and Opport	6,156.00
4/2/2026	TOWN OF TONAWANDA	PHARMACEUTICAL SETT	Dept of Mental Health	Health Reporting	6,145.00
4/2/2026	THE BONADIO GROUP	GENERAL	Department of Social Services	Economic Assistance and Opport	5,985.00
4/2/2026	TX RX SYSTEMS INC	GRANTS	Emergency Services	Public Safety	5,940.00
4/2/2026	TX RX SYSTEMS INC	GRANTS	Emergency Services	Public Safety	5,940.00
4/2/2026	CATHOLIC HEALTH SYSTEM	GENERAL	Health	Health Reporting	5,839.63
4/2/2026	TOWN OF CHEEKTOWAGA	PHARMACEUTICAL SETT	Dept of Mental Health	Health Reporting	5,805.00
4/2/2026	BRR ALLIANCE	GRANTS	Environment & Planning Divis'n	Home and Community Service	5,571.83
4/2/2026	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	5,553.45
4/2/2026	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	5,501.16
4/2/2026	TOXICOLOGY CONSULTANTS &	GENERAL	District Attorney	General Govt Support	5,480.00
4/2/2026	HON COMPANY C/O BUFFALO OFFICE INTE	SEWER	Sewer District - 2	General Govt Support	5,241.86
4/2/2026	SENECA BABCOCK COMM. - SENEC	GRANTS	Senior Services	Economic Assistance and Opport	5,231.00
3/30/2026	BACK TO BASICS OUTREACH MINISTRIES,	LIBRARY	BEC Public Library	General Govt Support	5,166.97
3/30/2026	PHILLIPS LYTLT HITCHCOCK	GENERAL	County Attorney - Dept of Law	General Govt Support	5,146.73
3/30/2026	BACK TO BASICS OUTREACH MINISTRIES,	LIBRARY	BEC Public Library	General Govt Support	5,116.73
3/30/2026	Endeavor Health Services - Central	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	5,000.00
4/2/2026	CHARM TEX	GENERAL	Youth Services Division	Public Safety	4,975.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	4,956.24
4/2/2026	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,846.10
4/2/2026	SENECA BABCOCK COMM. - SENEC	GRANTS	Senior Services	Economic Assistance and Opport	4,831.00
4/2/2026	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,816.00
4/2/2026	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,816.00
4/2/2026	MONROE COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	4,815.33
4/2/2026	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,740.75
3/30/2026	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	4,715.06
4/2/2026	COLLIERS ENGINEERING & DESIGN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,708.46
4/2/2026	SENECA BABCOCK COMM. - SENEC	GRANTS	Senior Services	Economic Assistance and Opport	4,706.00
4/2/2026	NYS DPT ENVI CONSERVATION	SEWER			4,700.00
4/2/2026	CPL ARCHITECTURE, ENGINEERING, PLAN	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	4,638.00
4/2/2026	CHARLIES INVENTORY	GENERAL	Office of the Sheriff	Public Safety	4,622.00
4/2/2026	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	4,620.00
4/2/2026	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,545.10
4/2/2026	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	4,536.00
4/2/2026	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,515.00
4/2/2026	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,515.00
4/2/2026	UNITED RENTALS INC	GENERAL	Parks	Culture	4,449.00
3/30/2026	BACK TO BASICS OUTREACH MINISTRIES,	LIBRARY	BEC Public Library	General Govt Support	4,414.66
4/2/2026	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,391.80
3/30/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,286.05
3/30/2026	SBA TOWERS II LLC	GRANTS	Emergency Services	Public Safety	4,256.88
3/30/2026	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	4,164.93
4/2/2026	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	4,125.00
4/2/2026	JEFFERSON COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	4,104.00
4/2/2026	UNIV AT BUFFALO PATHOLOGISTS	GENERAL	Health	Health Reporting	4,000.00
4/2/2026	GFOA-GOV FIN OFFICERS ASSOC	GENERAL	County-wide Accounts Budget	General Govt Support	4,000.00
3/30/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	3,965.00
3/30/2026	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	3,938.14
3/30/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	3,854.00
4/2/2026	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	3,836.27
3/30/2026	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	3,811.61
3/30/2026	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,800.08
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			3,790.99
4/2/2026	ASSET PROTECTIVE SERVICES INC	GENERAL	Youth Services Division	Public Safety	3,771.60
3/30/2026	KAMINSKI & SONS TRUCK EQUIPMENT	LIBRARY	BEC Public Library	General Govt Support	3,760.00
4/2/2026	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	3,500.00
4/2/2026	PIONEER CENTRAL SCHOOL DISTRICT	GENERAL	Health	Health Reporting	3,480.80
4/2/2026	LIN-NOR APARTMENTS LLC	GENERAL	County-wide Accounts Budget	General Govt Support	3,457.84
4/2/2026	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,444.83
3/30/2026	MKS PLUMBING CORP	GENERAL	Dept of Public Works	General Govt Support	3,397.38
4/2/2026	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	3,385.96
3/30/2026	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	3,277.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	3,217.49
3/30/2026	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	3,184.00
4/2/2026	TGR ENTERPRISES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,132.56
4/2/2026	AECOM TECHNICAL SERVICES, INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	3,126.24
4/2/2026	ROCKLAND COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	3,050.66
4/2/2026	IDEXX DISTRIBUTION CORP	GENERAL	Health	Health Reporting	3,044.08
4/2/2026	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	3,036.91
4/2/2026	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	3,031.58
4/2/2026	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	3,025.18
4/2/2026	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	2,995.00
4/2/2026	AUTOSIST INC	GENERAL	Office of the Sheriff	Public Safety	2,990.00
4/2/2026	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	2,975.00
4/2/2026	TAILORED TRAINING PROGRAMS LLC	GRANTS	District Attorney	General Govt Support	2,960.00
4/2/2026	GLOBAL SIGNAL ACQUISITIONS	GRANTS	Emergency Services	Public Safety	2,937.07

## Vendor Checks Ending April 03, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/2/2026	EAST AURORA VILLAGE	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,908.05
4/2/2026	ABSOLUT CARE AT AURORA PARK	GRANTS	Senior Services	Economic Assistance and Opport	2,905.00
4/2/2026	BUFFALO WATERFRONT S-1 HOMES INC	GENERAL	County-wide Accounts Budget	General Govt Support	2,884.42
4/2/2026	PITNEY BOWES GLOBAL FINANCIAL SVCS	GENERAL	Dept of Public Works	General Govt Support	2,884.05
4/2/2026	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	2,825.00
3/30/2026	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	2,808.00
3/30/2026	KURK FUEL CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,784.50
4/2/2026	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,757.96
4/2/2026	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	2,683.00
3/30/2026	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	2,654.00
4/2/2026	BIDWELL MANOR APARTMENTS	GENERAL	County-wide Accounts Budget	General Govt Support	2,648.44
4/2/2026	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	2,625.00
4/2/2026	Nadira Durant Morales	GRANTS	District Attorney	General Govt Support	2,600.00
4/2/2026	LGC CLINICAL DIAGNOSTICS INC.	GENERAL	Health	Health Reporting	2,558.56
4/2/2026	GREENBERG TRAUIG LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	2,500.00
4/2/2026	HOME DEPOT CREDIT SERVICES	GRANTS	Health	Health Reporting	2,497.72
3/30/2026	UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	2,479.50
4/2/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,477.85
4/2/2026	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,467.66
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	2,458.47
3/30/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Office of the Sheriff	Public Safety	2,426.98
3/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	2,325.00
4/2/2026	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	2,324.70
4/2/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,309.08
3/30/2026	PENN CARE INC	GENERAL	Health	Health Reporting	2,300.15
4/2/2026	ULINE INC	GENERAL	Jail Management	Public Safety	2,235.00
4/2/2026	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	2,207.58
4/2/2026	SENECA BABCOCK COMM. - SENECA	GRANTS	Senior Services	Economic Assistance and Opport	2,197.00
4/2/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	2,165.83
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	2,154.35
4/2/2026	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 6	General Govt Support	2,139.90
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	2,103.12
4/2/2026	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,103.04
3/30/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,047.04
4/2/2026	NYSEG	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,033.69
4/2/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	2,032.00
4/2/2026	CRAFTMASTER HARDWARE CO INC	GENERAL	Jail Management	Public Safety	2,026.76
4/2/2026	WNY STORMWATER COALITION -TOWN	ROAD	Highways (DPW)	General Govt Support	2,000.00
4/2/2026	ELDERWOOD AT WILLIAMSVILLE	GRANTS	Senior Services	Economic Assistance and Opport	2,000.00
4/2/2026	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	1,990.82
4/2/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,976.99
4/2/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	1,954.72
4/2/2026	SENECA LARKIN 701 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,942.79
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	1,942.11
4/2/2026	CHARLIES INVENTORY	GENERAL	Office of the Sheriff	Public Safety	1,924.20
4/2/2026	NYPH-WEILL CORNELL	GENERAL	Health	Health Reporting	1,913.55
4/2/2026	NATIONAL EYE CARE INC	GENERAL	Jail Management	Public Safety	1,910.49
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	1,905.04
4/2/2026	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	1,875.50
4/2/2026	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,867.29
3/30/2026	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	1,856.00
4/2/2026	SOUTH CENTRAL PLANNING & DEVCO	ROAD	Highways (DPW)	General Govt Support	1,833.33
4/2/2026	VERIZON	E-911	Central Police Services	Public Safety	1,831.76
3/30/2026	PAUL MORGAN DBA AVALON APPAREL	GRANTS	Health	Health Reporting	1,831.00
4/2/2026	Hurwitz & Fine, P.C.	GENERAL	County Attorney - Dept of Law	General Govt Support	1,822.80
3/30/2026	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	1,804.22
4/2/2026	CARDIAC LIFE PRODUCTS INC	SEWER			1,762.30
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,761.48
4/2/2026	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Health	Health Reporting	1,748.99
3/30/2026	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	1,736.00
4/2/2026	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	1,722.70
4/2/2026	AT&T MOBILITY / FIRSTNET	GENERAL	Health	Health Reporting	1,709.01
4/2/2026	AARDVARK	GENERAL	Office of the Sheriff	Public Safety	1,702.00
3/30/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	1,665.00
4/2/2026	MOMENTUM ENVIRONMENTAL SOLUTIONS, L	GENERAL	Environment & Planning Divis'n	Home and Community Service	1,649.00
3/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,636.51
4/2/2026	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	1,628.03
3/30/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,622.60
3/30/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,622.60
4/2/2026	SUFFOLK COMMUNITY CLGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,617.14
3/30/2026	ENVIRONMENTAL EDUC ASSOCIATES	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,590.00
3/30/2026	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	1,568.45
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	1,556.08
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	1,532.25
4/2/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	1,525.00
4/2/2026	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	1,509.23
4/2/2026	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,473.62
3/30/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,471.93

## Vendor Checks Ending April 03, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/30/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,471.93
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	1,437.56
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	1,427.41
4/2/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,419.67
4/2/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	1,417.43
3/30/2026	MKS PLUMBING CORP	GENERAL	Dept of Public Works	General Govt Support	1,414.59
3/30/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,390.81
3/30/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,390.81
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,390.18
4/2/2026	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	1,379.52
4/2/2026	SENECA BABCOCK COMM. - SENECA	GRANTS	Senior Services	Economic Assistance and Opport	1,369.00
4/2/2026	SENECA BABCOCK COMM. - SENECA	GRANTS	Senior Services	Economic Assistance and Opport	1,369.00
4/2/2026	SENECA BABCOCK COMM. - SENECA	GRANTS	Senior Services	Economic Assistance and Opport	1,369.00
4/2/2026	SENECA BABCOCK COMM. - SENECA	GRANTS	Senior Services	Economic Assistance and Opport	1,369.00
4/2/2026	SENECA BABCOCK COMM. - SENECA	GRANTS	Senior Services	Economic Assistance and Opport	1,369.00
3/30/2026	FM COMMUNICATIONS	GENERAL	Youth Services Division	Public Safety	1,363.60
4/2/2026	MIELE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,345.00
4/2/2026	ULINE INC	GENERAL	Office of the Sheriff	Public Safety	1,335.00
4/2/2026	MILTON CAT	ROAD	Highways (DPW)	General Govt Support	1,254.08
4/2/2026	Michael S. Lewandowski	ROAD	Highways (DPW)	General Govt Support	1,250.00
4/2/2026	ABSOLUT CARE AT AURORA PARK	GRANTS	Senior Services	Economic Assistance and Opport	1,245.00
4/2/2026	BUFFALO SOCIETY OF NATURAL SCIENCE	GRANTS	Environment & Planning Divis'n	Home and Community Service	1,238.44
4/2/2026	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,225.80
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,218.12
4/2/2026	JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	1,200.00
3/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,192.88
4/2/2026	ST JOHN KANTY ROMAN CATHOLIC CHURCH	GENERAL	Dept of Public Works	General Govt Support	1,190.00
4/2/2026	ST JOHN KANTY ROMAN CATHOLIC CHURCH	GENERAL	Dept of Public Works	General Govt Support	1,190.00
4/2/2026	EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	1,187.66
4/2/2026	EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	1,187.66
4/2/2026	LAMAR TRANSIT LLC	LIBRARY	BEC Public Library	General Govt Support	1,180.00
4/2/2026	BOUND TREE MEDICAL LLC	GENERAL	Health	Health Reporting	1,179.98
4/2/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	1,164.39
4/2/2026	VISUALLY IMPAIRED ADVANCEMENT	GRANTS	Health	Health Reporting	1,150.81
4/2/2026	ALISHA RULE, LCSW-R	GENERAL	Department of Social Services	Economic Assistance and Opport	1,150.00
4/2/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,148.84
4/2/2026	JM DAVIDSON ENGINEERING DPC	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	1,135.57
4/2/2026	HOMELESS ALLIANCE OF WNY INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,121.33
3/30/2026	CARWELL PRODUCTS INC	GENERAL	Office of the Sheriff	Public Safety	1,114.00
3/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,109.63
3/30/2026	IMAGING SPECTRUM, INC	GENERAL	County Clerk	General Govt Support	1,106.95
4/2/2026	AMERICAN BUTTON MACHINES	LIBRARY	BEC Public Library	General Govt Support	1,074.75
4/2/2026	NEXTGEN HEALTHCARE INC	GENERAL	Health	Health Reporting	1,062.75
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	1,057.63
3/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,052.61
3/30/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	1,051.81
4/2/2026	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	1,051.57
3/30/2026	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	1,040.00
4/2/2026	ELLICOTT GROUP LLC	GENERAL	Central Police Services	Public Safety	1,039.76
4/2/2026	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,015.22
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,014.39
3/30/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	1,014.22
3/30/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,014.14
3/30/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,014.14
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	1,006.06
4/2/2026	P2W INC NFP	GRANTS	Health	Health Reporting	1,000.00
4/2/2026	CORE & MAIN LP	SEWER	Sewer District - 2	General Govt Support	997.65
4/2/2026	SENECA BABCOCK COMM. - SENECA	GRANTS	Senior Services	Economic Assistance and Opport	997.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	996.14
3/30/2026	ULINE INC	GENERAL	Office of the Sheriff	Public Safety	980.00
4/2/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	973.14
4/2/2026	WILLIAM E GEARY JR	GENERAL	Dept of Public Works	General Govt Support	972.70
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	968.56
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			966.64
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	965.12
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	965.12
4/2/2026	CASHSTAR, INC	GRANTS	Health	Health Reporting	955.00
4/2/2026	MICHAEL CRANDALL	GENERAL			954.72
3/30/2026	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	947.49
3/30/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	927.20
3/30/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	927.20
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	922.97
3/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	915.38
3/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	906.36
4/2/2026	FINGER LAKES SYSTEM CHEMISTRY	ROAD	Highways (DPW)	General Govt Support	904.20
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	890.32
4/2/2026	D & M REFRIGERATION INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	890.00
4/2/2026	MAY'S TREE SERVICE INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	875.00

## Vendor Checks Ending April 03, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/2/2026	MAY'S TREE SERVICE INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	875.00
4/2/2026	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	872.05
4/2/2026	SENECA BABCOCK COMM. - SENECA	GRANTS	Senior Services	Economic Assistance and Opport	872.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	850.65
4/2/2026	GRANT MANAGEMENT USA	GENERAL	Office of the Sheriff	Public Safety	850.00
3/30/2026	KURK FUEL CO	GENERAL	Dept of Public Works	General Govt Support	846.30
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	839.44
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			834.75
3/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	832.13
4/2/2026	DOOR SPECIALTIES INC	GENERAL	Parks	Culture	820.00
4/2/2026	ABC CUSTOM SALES INC/ALL STARS GEAR	GRANTS	Health	Health Reporting	819.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	815.78
4/2/2026	LEGISLATER TAISHA ST. JEAN TARD	GENERAL	Legislative Branch	General Govt Support	802.96
4/2/2026	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	800.00
4/2/2026	JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	800.00
3/30/2026	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	798.00
4/2/2026	WESTERN NEW YORK MRI LLP	GENERAL	Health	Health Reporting	780.00
3/30/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	777.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	775.15
4/2/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	767.16
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			756.32
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	749.39
4/2/2026	DUFFY'S AIS LLC	GENERAL	Youth Services Division	Public Safety	746.54
4/2/2026	FORWARD CONTROLS DESIGN	GENERAL	Office of the Sheriff	Public Safety	735.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	732.99
4/2/2026	BROGAN LINA	GENERAL			727.20
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	721.12
4/2/2026	KATI GILLENWATER	GENERAL			720.00
4/2/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	717.50
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	712.91
4/2/2026	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	712.50
4/2/2026	D & M REFRIGERATION INC	GENERAL	Health	Health Reporting	710.00
4/2/2026	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	698.72
4/2/2026	CASULLO'S AUTOMOTIVE SERVICES	GENERAL	Parks	Culture	688.50
4/2/2026	SENECA BABCOCK COMM. - SENECA	GRANTS	Senior Services	Economic Assistance and Opport	684.00
4/2/2026	SENECA BABCOCK COMM. - SENECA	GRANTS	Senior Services	Economic Assistance and Opport	684.00
4/2/2026	SENECA BABCOCK COMM. - SENECA	GRANTS	Senior Services	Economic Assistance and Opport	684.00
4/2/2026	SENECA BABCOCK COMM. - SENECA	GRANTS	Senior Services	Economic Assistance and Opport	684.00
4/2/2026	SENECA BABCOCK COMM. - SENECA	GRANTS	Senior Services	Economic Assistance and Opport	684.00
4/2/2026	JOSHUA & JENNIFER BLACK	GENERAL			678.72
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	674.41
4/2/2026	AMANDA HARTRICH	GENERAL			673.20
4/2/2026	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	661.76
4/2/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	660.91
4/2/2026	CROWN TROPHY	GENERAL	Office of Public Advocacy	Home and Community Service	660.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	659.71
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			649.44
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	648.46
4/2/2026	JAIME ISRAEL ROMERO CELAYA	GENERAL			648.00
4/2/2026	ENVIRONMENTAL RESOURCE ASSOC	GENERAL	Health	Health Reporting	646.75
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	646.21
4/2/2026	LISA TOBIN	GENERAL			645.12
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	645.06
4/2/2026	CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	640.20
3/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	629.79
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	628.69
4/2/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	628.50
4/2/2026	THE SALTY DOG BABERSHOP, LLC	GENERAL	Jail Management	Public Safety	622.72
4/2/2026	CLAIRE HUYLER	GENERAL			614.64
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	612.88
4/2/2026	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	611.80
4/2/2026	MICHELE ANN COSTA	GENERAL	County-wide Accounts Budget	General Govt Support	607.62
3/30/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	607.28
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			607.24
3/30/2026	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	601.00
4/2/2026	JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	600.00
4/2/2026	ROBB'S GLASS	ROAD	Highways (DPW)	General Govt Support	597.48
4/2/2026	ACEA HOLDINGS, LLC	GENERAL	County-wide Accounts Budget	General Govt Support	597.05
4/2/2026	EMPIRE SCALE NIAGARA SCIENTIFIC PRO	SEWER	Sewer District - 2	General Govt Support	595.34
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	593.37
4/2/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	591.76
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	591.00
4/2/2026	TAMARA MILLER	GENERAL			589.68
3/30/2026	KURK FUEL CO	GENERAL	Dept of Public Works	General Govt Support	587.69
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			586.32
4/2/2026	BIDWELL MANOR APARTMENTS	GENERAL	County-wide Accounts Budget	General Govt Support	580.88
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	579.74
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	578.07

## Vendor Checks Ending April 03, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/2/2026	RICHLAND RESEARCH CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	577.50
4/2/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	577.50
4/2/2026	LACEY THOMPSON	GENERAL			576.00
4/2/2026	UZO 1 INTERNATIONAL LTD	GENERAL	Office of the Sheriff	Public Safety	575.84
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	572.38
3/30/2026	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	568.88
4/2/2026	GEITER DONE OF WNY INC	GENERAL	Office of the Sheriff	Public Safety	568.00
3/30/2026	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	559.35
4/2/2026	JAMI ZIMMERMAN	GENERAL			557.76
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	551.08
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	551.08
4/2/2026	ACEA HOLDINGS, LLC	GENERAL	County-wide Accounts Budget	General Govt Support	550.83
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	550.70
4/2/2026	CASULLO'S AUTOMOTIVE SERVICES	GRANTS	Health	Health Reporting	549.95
4/2/2026	AMBER BARTHELEMY	GENERAL			547.20
4/2/2026	AMBER BARTHELEMY	GENERAL			547.20
4/2/2026	SENECA BABCOCK COMM. - SENECA	GRANTS	Senior Services	Economic Assistance and Opport	547.00
3/30/2026	MODERN DISPOSAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	545.91
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	545.04
4/2/2026	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	542.39
4/2/2026	EL-DON BATTERY POST INC	SEWER	Sewer District - 6	General Govt Support	540.00
4/2/2026	CATHERINE LESAGE	GENERAL			540.00
4/2/2026	APRIL CURRY	GENERAL			540.00
4/2/2026	BENJAMIN MARTIN	GENERAL			540.00
4/2/2026	UZO 1 INTERNATIONAL LTD	GENERAL	Office of the Sheriff	Public Safety	539.85
4/2/2026	ACEA HOLDINGS, LLC	GENERAL	County-wide Accounts Budget	General Govt Support	539.26
4/2/2026	HUDSON VALLEY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	539.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	538.70
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	538.08
3/30/2026	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	536.80
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	534.05
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	524.23
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			521.69
4/2/2026	QLS SOLUTIONS GROUP INC	SEWER	Sewer District - 6	General Govt Support	519.00
4/2/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	517.41
4/2/2026	SUPERIOR LUBRICANTS CO INC	GENERAL	Office of the Sheriff	Public Safety	517.37
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	516.44
4/2/2026	PETTY CASH WEIGHTS & MEASURES	GENERAL	Office of Public Advocacy	Home and Community Service	515.73
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	511.76
4/2/2026	NICOLE POKORNOWSKI	GENERAL			510.72
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	507.89
3/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	506.72
3/30/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	506.25
4/2/2026	JENNIFER YOUNG	GENERAL			504.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	503.42
4/2/2026	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	502.77
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			502.15
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	501.62
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	501.60
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	501.29
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	500.48
3/30/2026	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	500.00
4/2/2026	NYTOA	GENERAL	Office of the Sheriff	Public Safety	499.99
4/2/2026	NYTOA	GENERAL	Office of the Sheriff	Public Safety	499.99
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	496.08
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	495.01
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	495.01
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	495.01
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	495.01
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	493.58
3/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	493.36
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			491.07
4/2/2026	KYLIE GILSON	GENERAL			488.40
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			487.32
4/2/2026	DANIELLE NICOLosi	GENERAL			487.20
4/2/2026	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	485.59
4/2/2026	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	485.45
4/2/2026	MARGARET R CARNEY	GENERAL	Department of Social Services	Economic Assistance and Opport	485.10
4/2/2026	FRANK N. PREZIOSO	GENERAL	County-wide Accounts Budget	General Govt Support	484.45
4/2/2026	KATHLEEN DOMBROWSKI	GENERAL			480.00
4/2/2026	JOLEEN BRUENN	GENERAL			480.00
4/2/2026	DEANA WOZNAK	GENERAL			480.00
4/2/2026	JENNIFER NETH	GENERAL			480.00
4/2/2026	BRITTANY ROESCH	GENERAL			480.00
4/2/2026	KATHRYN PITILLO	GENERAL			480.00
4/2/2026	AHSHENNAY ROBERSON	GENERAL			480.00
4/2/2026	CHERYL KONDRAK CLAYTON	GENERAL			480.00
4/2/2026	KRISTINE FIEGE	GENERAL			480.00
4/2/2026	ASHLEE LOGALBO	GENERAL			480.00

## Vendor Checks Ending April 03, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/2/2026	DESSARAE LENZ	GENERAL			480.00
4/2/2026	SARU KARKI	GENERAL			480.00
4/2/2026	MEGAN CHAMBERS	GENERAL			480.00
4/2/2026	ENVIRONMENTAL EDUC ASSOCIATES	GENERAL	Dept of Public Works	General Govt Support	480.00
4/2/2026	JULIE SMIT	GENERAL			477.12
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	475.91
4/2/2026	BRIAN BURKE	GENERAL	County-wide Accounts Budget	General Govt Support	475.54
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	474.49
3/30/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	472.94
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	466.46
4/2/2026	INTOXIMETERS INC	GENERAL	Central Police Services	Public Safety	465.50
4/2/2026	BRITTANY SAMUEL	GENERAL			464.40
3/30/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	462.38
4/2/2026	LITZCELIS COREANO PAGAN	GENERAL			458.64
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	458.53
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			455.01
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	451.58
4/2/2026	KIMBERLY PFEFFER	GENERAL			450.00
4/2/2026	VICTORIA KOESTER	GENERAL			450.00
4/2/2026	MELISSA FEICKERT	GENERAL			450.00
4/2/2026	NICOLE DAVEY	GENERAL			450.00
4/2/2026	KATHLEEN DOMBROWSKI	GENERAL			450.00
4/2/2026	SARAH TARNOWSKI	GENERAL			450.00
4/2/2026	ALLISON PATTERSON	GENERAL			450.00
4/2/2026	SHARLYN CHAPARRO	GENERAL			450.00
4/2/2026	MOHAMMED IBRAHIM & FATMA AL BAYITEE	GENERAL			450.00
4/2/2026	EMILY PAWLOWSKI	GENERAL			450.00
4/2/2026	DANIELLE & FRANK PARI	GENERAL			450.00
4/2/2026	CHARLES & KAYLEE AUDY	GENERAL			450.00
4/2/2026	JOLEEN BRUENN	GENERAL			450.00
4/2/2026	AMANDA ZUNIC	GENERAL			450.00
4/2/2026	ASHLEY KELLEHER	GENERAL			450.00
4/2/2026	STEPHANIE LOOMIS	GENERAL			450.00
4/2/2026	MEGAN LIPPKE	GENERAL			450.00
4/2/2026	JILL SCHABERT	GENERAL			450.00
4/2/2026	ADRIANA BAILS	GENERAL			450.00
4/2/2026	NICOLE LOOMIS	GENERAL			450.00
4/2/2026	JENNIFER NETH	GENERAL			450.00
4/2/2026	JOSHUA & ALEXANDRA MORCELLE	GENERAL			450.00
4/2/2026	ABIGAIL JOHNSTON	GENERAL			450.00
4/2/2026	ADEWALE FADUGBA	GENERAL			450.00
4/2/2026	DANIELLE BORRELLI	GENERAL			450.00
4/2/2026	BRIDGETTE BRENNAN	GENERAL			450.00
4/2/2026	BRIDGETTE BRENNAN	GENERAL			450.00
4/2/2026	MORGAN WATSON	GENERAL			450.00
4/2/2026	RYAN PLOETZ	GENERAL			450.00
4/2/2026	MARY ERICKSON	GENERAL			450.00
4/2/2026	LAURA LANE	GENERAL			450.00
4/2/2026	LAURA LANE	GENERAL			450.00
4/2/2026	BRITTANY ROESCH	GENERAL			450.00
4/2/2026	KATHRYN PITILLO	GENERAL			450.00
4/2/2026	DEANNA MARIE DIPIRRO	GENERAL			450.00
4/2/2026	CHRISTINA GALLIVAN	GENERAL			450.00
4/2/2026	KIMBERLY BALLIET	GENERAL			450.00
4/2/2026	JESSICA DASILVA	GENERAL			450.00
4/2/2026	JESSICA ROGERS	GENERAL			450.00
4/2/2026	KIOMARYS RAMIREZ	GENERAL			450.00
4/2/2026	MABLE MARCANO	GENERAL			450.00
4/2/2026	CHERYL KONDRAK CLAYTON	GENERAL			450.00
4/2/2026	AMANDA & MATTHEW CZAJKA	GENERAL			450.00
4/2/2026	JESSICA MURRAY	GENERAL			450.00
4/2/2026	KRISTINE FIEGE	GENERAL			450.00
4/2/2026	CHELSEA STOTZ	GENERAL			450.00
4/2/2026	MIA BUCHANAN	GENERAL			450.00
4/2/2026	SHAHIN AHMED	GENERAL			450.00
4/2/2026	SHANNON CARUANA & BRENDAN QUINN	GENERAL			450.00
4/2/2026	MEGAN WATSON	GENERAL			450.00
4/2/2026	NADATA MARSHALL	GENERAL			450.00
4/2/2026	GABRIELLE CASTILLO	GENERAL			450.00
4/2/2026	AMBER STOJEK	GENERAL			450.00
4/2/2026	KRISTEN RYAN	GENERAL			450.00
3/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	449.76
4/2/2026	CHRISTINA GANCI	GENERAL			446.40
3/30/2026	CDW GOVERNMENT INC	GRANTS	Emergency Services	Public Safety	445.24
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			434.23
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	432.62
4/2/2026	Renee Taneff	GENERAL	Health	Health Reporting	429.00
3/30/2026	NATIONAL OVERHEAD DOOR, INC	GENERAL	Dept of Public Works	General Govt Support	428.00

## Vendor Checks Ending April 03, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	422.60
4/2/2026	THE SALTY DOG BABERSHOP, LLC	GENERAL	Jail Management	Public Safety	422.56
3/30/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	422.28
4/2/2026	LISANDRA RODRIGUEZ	GENERAL			420.00
4/2/2026	DANIELLE HERNANDEZ	GENERAL			420.00
4/2/2026	CHRISTINA SCHNEIDER	GENERAL			420.00
4/2/2026	KARA FISH	GENERAL			420.00
4/2/2026	SARAH TARNOWSKI	GENERAL			420.00
4/2/2026	CHRISTINE LINDER	GENERAL			420.00
4/2/2026	NICHOLAS SCHMIDT	GENERAL			420.00
4/2/2026	ALLISON PATTERSON	GENERAL			420.00
4/2/2026	MOHAMMED IBRAHIM & FATMA AL BAYITEE	GENERAL			420.00
4/2/2026	CHARLES & KAYLEE AUDY	GENERAL			420.00
4/2/2026	SAMIA MEDLEY	GENERAL			420.00
4/2/2026	JAMIE REXHEPI, POPP	GENERAL			420.00
4/2/2026	DANIEL & COURTNEY KAPANEK	GENERAL			420.00
4/2/2026	CANDACE HONER	GENERAL			420.00
4/2/2026	CLAIRE FREID	GENERAL			420.00
4/2/2026	MARY ERICKSON	GENERAL			420.00
4/2/2026	TABAREK ALSAADI	GENERAL			420.00
4/2/2026	SEANA CARLSON	GENERAL			420.00
4/2/2026	KATIE ANDRZEJCZAK	GENERAL			420.00
4/2/2026	REBECCA WILSON	GENERAL			420.00
4/2/2026	AMENA KHATOON	GENERAL			420.00
4/2/2026	TACARRA SMITH	GENERAL			420.00
4/2/2026	AMANDA & MATTHEW CZAJKA	GENERAL			420.00
4/2/2026	JESSICA MURRAY	GENERAL			420.00
4/2/2026	KAY PRINZI	GENERAL			420.00
4/2/2026	HOLLY GEIGER	GENERAL			420.00
4/2/2026	BRITTANY FRAGALE DENT	GENERAL			420.00
4/2/2026	ADAM NETHERO	GENERAL			420.00
4/2/2026	CHRISTINA WEIGAND	GENERAL			420.00
4/2/2026	SARU KARKI	GENERAL			420.00
4/2/2026	TAUREY CURRAN	GENERAL			420.00
4/2/2026	MOLLY CROSBY	GENERAL			420.00
4/2/2026	ECOVERDE ORGANICS LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	420.00
4/2/2026	CHINASA MADUMERE	GENERAL			420.00
4/2/2026	SHAKITHA NISANTHAN	GENERAL			420.00
4/2/2026	AMY ARNOLD	GENERAL			420.00
4/2/2026	MELANIE FRAZIER	GENERAL			420.00
4/2/2026	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	419.00
4/2/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	417.86
4/2/2026	COLUMN SOFTWARE PBC	BLD. AND IMPROVEMENT	Parks	Culture	413.76
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	409.42
3/30/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	405.65
3/30/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	405.65
4/2/2026	WESTERN NEW YORK INDEPENDENT LIVING	GRANTS	Senior Services	Economic Assistance and Opport	404.80
4/2/2026	REMEL INC	GENERAL	Health	Health Reporting	403.54
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			402.27
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	401.28
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	401.28
4/2/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	401.00
4/2/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	401.00
4/2/2026	THE SALTY DOG BABERSHOP, LLC	GENERAL	Jail Management	Public Safety	400.32
3/30/2026	ELMA ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	400.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	399.91
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	399.16
4/2/2026	RONALD & JUDITH BURGIO	GENERAL			395.28
4/2/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	395.00
4/2/2026	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	392.80
4/2/2026	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	391.00
4/2/2026	KIMBERLY MASHTARE	GENERAL			390.00
4/2/2026	KIMBERLY MASHTARE	GENERAL			390.00
4/2/2026	JERIKA PAGAN	GENERAL			390.00
4/2/2026	VIRGINIA NORRIS	GENERAL			390.00
4/2/2026	DEVON ROSS	GENERAL			390.00
4/2/2026	BERNICE MARREROFELIX	GENERAL			390.00
4/2/2026	JULIA FERRARO	GENERAL			390.00
4/2/2026	DONNELLA BARNES	GENERAL			390.00
4/2/2026	EVELYN PITCHER	GENERAL			390.00
4/2/2026	ALYSSA DASILVA	GENERAL			390.00
4/2/2026	ASHLEE LOGALBO	GENERAL			390.00
4/2/2026	AMANDA PRIES	GENERAL			390.00
4/2/2026	CHELSEA STOTZ	GENERAL			390.00
4/2/2026	KARISSA MCCARTHY	GENERAL			390.00
4/2/2026	LILY MOO	GENERAL			390.00
4/2/2026	ANNETTE DIROKPA	GENERAL	Health	Health Reporting	390.00
4/2/2026	SUSAN MACKOWSKI	GENERAL	Health	Health Reporting	390.00

## Vendor Checks Ending April 03, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/30/2026	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	387.89
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	386.03
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	383.07
4/2/2026	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	383.00
3/30/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	382.48
3/30/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	382.48
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	381.06
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			378.80
4/2/2026	CCH COMM CLEARING HSE	LIBRARY	BEC Public Library	General Govt Support	378.55
4/2/2026	STARK TECH SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	378.00
3/30/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	377.98
4/2/2026	SENECA BABCOCK COMM. - SENEC	GRANTS	Senior Services	Economic Assistance and Opport	377.00
4/2/2026	MELISSA PETRUZZO	GENERAL			376.20
4/2/2026	ROBB'S GLASS	ROAD	Highways (DPW)	General Govt Support	375.36
4/2/2026	ARCINA RISK GROUP	GENERAL	County Attorney - Dept of Law	General Govt Support	375.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	372.42
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	366.46
4/2/2026	JOSHUA & JENNIFER BLACK	GENERAL			363.60
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	363.42
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	362.97
4/2/2026	Walsh Roberts & Grace	GENERAL	County Attorney - Dept of Law	General Govt Support	360.00
4/2/2026	AMY WOJTKO	GENERAL			360.00
4/2/2026	AMANDA LEDERMAN	GENERAL			360.00
4/2/2026	CORISSA TYUS	GENERAL			360.00
4/2/2026	COURTNEY BAILEY	GENERAL			360.00
4/2/2026	COURTNEY BURNHAM	GENERAL			360.00
4/2/2026	NICOLE LOOMIS	GENERAL			360.00
4/2/2026	AVIVA REICH	GENERAL			360.00
4/2/2026	MD HASHEM	GENERAL			360.00
4/2/2026	TAHMINA YASMIN	GENERAL			360.00
4/2/2026	BETTY TOE	GENERAL			360.00
4/2/2026	COURTNEY MCDONALD	GENERAL			360.00
4/2/2026	TAYLOR JOHNSON	GENERAL			360.00
4/2/2026	ANGELIQUE HARTMAN	GENERAL			360.00
4/2/2026	MABINTY KENNEDY	GENERAL			360.00
4/2/2026	NICOLE TRIFILETTI	GENERAL			360.00
4/2/2026	BETHANY ANTHONY	GENERAL			360.00
4/2/2026	CING MUANG	GENERAL	Health	Health Reporting	360.00
4/2/2026	JAMI ZIMMERMAN	GENERAL			358.56
4/2/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	356.25
4/2/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	356.25
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	355.89
4/2/2026	THE SALTY DOG BABERSHOP, LLC	GENERAL	Jail Management	Public Safety	355.84
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	353.50
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	353.44
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			353.03
4/2/2026	MIELE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	352.96
3/30/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	347.71
3/30/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	347.71
4/2/2026	VERIZON WIRELESS	ROAD	Highways (DPW)	General Govt Support	341.91
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	340.73
4/2/2026	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	336.00
4/2/2026	ASHLEY MIRABAL	GENERAL			336.00
3/30/2026	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	336.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	335.02
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	333.48
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	333.17
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	332.94
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	330.15
4/2/2026	ALEXANDRIA WOYSHNER	GENERAL			330.00
4/2/2026	SHERRI CIECIWA	GENERAL			330.00
4/2/2026	SHANIA HUMMEL	GENERAL			330.00
4/2/2026	NICOLE SLAWINOWSKI	GENERAL			330.00
4/2/2026	FELISIA PACIORKOWSKI	GENERAL			330.00
4/2/2026	TRACIE HODGES	GENERAL			330.00
4/2/2026	KATHERINE BIFULCO	GENERAL			330.00
4/2/2026	MOKTA MOLLIK	GENERAL			330.00
4/2/2026	JOANNA PAONESSA	GENERAL			330.00
4/2/2026	AMBER BARTHELEMY	GENERAL			328.32
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	321.48
4/2/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	315.41
4/2/2026	NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	315.00
3/30/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	315.00
3/30/2026	DOBMEIER JANITOR SUPPLY INC	GENERAL	Office of the Sheriff	Public Safety	314.40
4/2/2026	TRANSUNION RISK AND	GENERAL	Office of the Sheriff	Public Safety	314.00
3/30/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	311.84
4/2/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	309.98
4/2/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	307.64

## Vendor Checks Ending April 03, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/2/2026	SENECA BABCOCK COMM. - SENEC	GRANTS	Senior Services	Economic Assistance and Opport	307.00
4/2/2026	MEHARY GEBRESLASE	GENERAL			306.00
4/2/2026	MEHARY GEBRESLASE	GENERAL			306.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	300.01
4/2/2026	JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	300.00
4/2/2026	NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	300.00
4/2/2026	NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	300.00
4/2/2026	DESMOND HUGHES	GRANTS	Health	Health Reporting	300.00
4/2/2026	KATHERINE TROTTO	GENERAL			300.00
4/2/2026	ALICIA CARPENTER & JEREMY CARPENTER	GENERAL			300.00
4/2/2026	RACHEL ZIEMER	GENERAL			300.00
4/2/2026	GREY DAWE	GENERAL			300.00
4/2/2026	ANNESSA WINSTON	GENERAL			300.00
4/2/2026	SAWLAY KLER	GENERAL			300.00
4/2/2026	JULIE BELLINGER	GENERAL			300.00
4/2/2026	RAMONA BROWN	GENERAL			300.00
3/30/2026	REGINA WALKER	GRANTS	Health	Health Reporting	300.00
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			292.38
4/2/2026	dba PRECISION SCALE & BALANCE,	SEWER	Sewer District - 3 / Southtown	General Govt Support	291.00
4/2/2026	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	288.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	287.28
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	285.76
4/2/2026	RYAN M ROETZER	GRANTS	Office of the Sheriff	Public Safety	285.54
4/2/2026	CARLEE JACKSON	GENERAL			285.00
4/2/2026	ANDREA DOLE	GENERAL			284.40
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	281.17
4/2/2026	Joseph C. DiPirro MD	GENERAL	Department of Social Services	Economic Assistance and Opport	280.00
4/2/2026	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	277.50
4/2/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	276.50
3/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	273.62
4/2/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	273.00
4/2/2026	KATHERINE TROTTO	GENERAL			270.00
4/2/2026	KATHERINE TROTTO	GENERAL			270.00
4/2/2026	BROOKLYN MYERS	GENERAL			270.00
4/2/2026	REBECCA LIS	GENERAL			270.00
4/2/2026	LILIAN ROMERO	GENERAL			270.00
4/2/2026	EVERETT THOMSON	GENERAL			270.00
4/2/2026	SHRED TEXT INC	GENERAL	District Attorney	General Govt Support	270.00
4/2/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	269.90
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			269.38
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	269.08
3/30/2026	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	269.03
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	268.50
4/2/2026	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	266.59
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	265.57
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	264.27
4/2/2026	ACEA HOLDINGS, LLC	GENERAL	County-wide Accounts Budget	General Govt Support	263.19
4/2/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	262.99
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	262.01
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	261.67
4/2/2026	ENVIRONMENTAL RESOURCE ASSOCIATES I	SEWER	Sewer District - 3 / Southtown	General Govt Support	261.60
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	261.49
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	261.49
3/30/2026	AMAZON CAPITAL SERVICES INC	GRANTS	Health	Health Reporting	260.97
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	260.17
4/2/2026	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	260.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	256.24
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	256.24
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	255.17
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	251.98
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	251.60
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	250.99
4/2/2026	WESTERN NEW YORK POLYGRAPH SERVICE	GENERAL	Jail Management	Public Safety	250.00
3/30/2026	UNITED UNIFORM CO INC	E-911	Office of the Sheriff	Public Safety	250.00
3/30/2026	UNITED UNIFORM CO INC	E-911	Office of the Sheriff	Public Safety	250.00
4/2/2026	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	248.00
4/2/2026	KATHRYN MILLARD	GENERAL			244.20
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	243.31
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			241.11
4/2/2026	DAIGLE LAW GROUP LLC	GENERAL	County Attorney - Dept of Law	General Govt Support	240.00
4/2/2026	THERESA ZIELEN	GENERAL			240.00
4/2/2026	NADIA ALSADAM	GENERAL			240.00
4/2/2026	JULYENID SOTO	GENERAL			240.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	237.26
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	236.67
4/2/2026	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	235.52
4/2/2026	ABC LOCKSMITH SERVICE	GENERAL	Dept of Mental Health	Health Reporting	235.00
3/30/2026	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	233.54

## Vendor Checks Ending April 03, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/2/2026	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	233.10
3/30/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	231.80
3/30/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	231.80
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	230.91
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	228.30
4/2/2026	GAYLORD BROS INC	LIBRARY	BEC Public Library	General Govt Support	227.85
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	225.79
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	225.75
4/2/2026	ADRIANA MALAVE	GENERAL			225.00
4/2/2026	SELENA ROJAS	GENERAL			225.00
4/2/2026	ESSENCE VIVERETTE	GENERAL			225.00
4/2/2026	ALYSSA QUARLES	GENERAL			225.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	223.56
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	222.82
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	222.69
4/2/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	221.80
4/2/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	221.72
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	219.03
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	217.56
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	213.71
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	210.88
4/2/2026	ANDREA WALDMILLER	GENERAL			210.00
4/2/2026	LISA LERCHE & ERIC LERCHE	GENERAL			210.00
4/2/2026	ZULEIKA MATIAS	GENERAL			210.00
4/2/2026	KATRINA GAMBLE	GENERAL			210.00
4/2/2026	AMANI MOHAMMED	GENERAL			210.00
4/2/2026	KYLE MCCLAIN	GENERAL			210.00
4/2/2026	KAYLA GRECO	GENERAL			210.00
3/30/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	210.00
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			209.88
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	209.73
4/2/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	208.95
4/2/2026	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	208.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	207.63
4/2/2026	SHERWIN WILLIAMS CO	SEWER	Sewer District - 6	General Govt Support	207.24
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			207.12
4/2/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Probation	Public Safety	206.99
4/2/2026	ULINE INC	GENERAL	Parks	Culture	203.44
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	201.35
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	201.16
4/2/2026	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	201.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	200.71
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	200.68
4/2/2026	RACHEL KISIEL	GENERAL			200.16
3/30/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	199.62
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	198.47
4/2/2026	RONALD M. KAINITZ	GENERAL	County-wide Accounts Budget	General Govt Support	198.14
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	197.01
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	197.01
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	197.01
4/2/2026	SENECA BABCOCK COMM. - SENECA	GRANTS	Senior Services	Economic Assistance and Opport	197.00
4/2/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	196.00
3/30/2026	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	195.50
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	195.34
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	195.26
4/2/2026	ASHLEY WILSON	GENERAL			195.00
4/2/2026	LAURA BURCH	GENERAL			195.00
4/2/2026	STACY ATTEA & EDMUND ATTEA	GENERAL			195.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	194.41
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	194.36
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	194.22
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	192.24
3/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	191.92
4/2/2026	EMERLING FORD INC	SEWER	Sewer District - 2	General Govt Support	191.89
3/30/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	191.25
3/30/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	191.25
3/30/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	191.25
3/30/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	191.25
4/2/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	190.63
4/2/2026	QLS SOLUTIONS GROUP INC	SEWER	Sewer District - 6	General Govt Support	189.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	188.92
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	188.34
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	186.53
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	186.53
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	186.53
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	186.53
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	186.53
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	186.52
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	186.16

## Vendor Checks Ending April 03, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/2/2026	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	185.85
4/2/2026	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	184.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	183.74
4/2/2026	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	183.48
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	182.51
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	181.43
4/2/2026	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	180.19
4/2/2026	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	180.00
4/2/2026	AMY BACKLAS	GENERAL			180.00
4/2/2026	REBECCA LIS	GENERAL			180.00
4/2/2026	STACY EROKWU	GENERAL			180.00
4/2/2026	AMBER MANNA	GENERAL			180.00
4/2/2026	GABRIEL CASILLAS	GENERAL			180.00
4/2/2026	SAMANTHA DENMAN	GENERAL			180.00
4/2/2026	SAMANTHA DENMAN	GENERAL			180.00
4/2/2026	SHRED TEXT INC	GENERAL	District Attorney	General Govt Support	180.00
4/2/2026	SHRED TEXT INC	GENERAL	District Attorney	General Govt Support	180.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	178.94
3/30/2026	BEE PUBLICATIONS INC	GENERAL	Parks	Culture	177.88
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	177.81
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	177.81
3/30/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	177.48
4/2/2026	LOOMIS FARGO & CO	GENERAL	Probation	Public Safety	174.00
4/2/2026	LOOMIS FARGO & CO	GENERAL	Probation	Public Safety	174.00
3/30/2026	AMAZON CAPITAL SERVICES INC	GRANTS	Health	Health Reporting	173.98
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	172.30
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	172.30
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	170.57
4/2/2026	SAN LUIS AVIATION INC	GENERAL	Office of the Sheriff	Public Safety	169.80
4/2/2026	PATRICIA A CARR	GENERAL	Health	Health Reporting	168.75
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	168.62
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	168.12
3/30/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	167.98
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	167.49
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	167.49
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	167.49
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	167.39
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	166.47
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	166.20
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	165.81
4/2/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	165.57
4/2/2026	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	165.45
4/2/2026	JAMIE BERTOSINO	GRANTS	Probation	Public Safety	165.15
4/2/2026	MOSAMMAT RAZIA & MAHBUB RAHMAN	GENERAL			165.00
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			164.66
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	161.20
3/30/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	161.12
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	161.01
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	159.20
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	158.46
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	158.15
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	158.01
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	157.01
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	157.01
3/30/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	156.55
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	155.54
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	155.42
3/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	155.16
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	154.84
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	154.76
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	152.26
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	151.73
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	151.51
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	151.38
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	151.38
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	151.38
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	151.38
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	151.38
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	151.38
4/2/2026	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	151.20
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	150.78
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	150.46
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	150.33
4/2/2026	ATISHA LACEY	GENERAL			150.00
4/2/2026	ABBEY CONNORS	GENERAL			150.00
4/2/2026	AMY BACKLAS	GENERAL			150.00
4/2/2026	GABRIEL CASILLAS	GENERAL			150.00
4/2/2026	LUTECE JACKSON	GENERAL			150.00



## Vendor Checks Ending April 03, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	129.96
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	129.70
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	129.70
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	129.11
3/30/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Central Police Services	Public Safety	128.92
4/2/2026	ANDREW ADDESA	GENERAL	Jail Management	Public Safety	128.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	127.42
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	127.28
4/2/2026	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	126.50
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	126.20
4/2/2026	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	124.32
4/2/2026	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	123.91
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	123.39
3/30/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	121.62
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	120.81
4/2/2026	NATIONAL ASSOCIATION OF EMERGENCY	GENERAL	Health	Health Reporting	120.00
4/2/2026	JORDAN A ELLSWORTH	GENERAL			120.00
4/2/2026	Kimberly L Johnson	GRANTS	Probation	Public Safety	120.00
4/2/2026	DANA L PAYNE	GRANTS	Probation	Public Safety	120.00
4/2/2026	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	119.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	118.54
4/2/2026	BETHANY GORMAN	GENERAL			117.60
4/2/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	117.46
4/2/2026	UNIVERSITY ORTHOPAEDIC SERVICE	GENERAL	Health	Health Reporting	117.32
4/2/2026	NORTH STAR SUPPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	117.15
3/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	116.15
4/2/2026	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	116.00
3/30/2026	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	115.88
4/2/2026	PERKIN ELMER GENETICS INC	GENERAL	Health	Health Reporting	115.78
4/2/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	115.50
3/30/2026	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	114.95
3/30/2026	KRACKELER SCIENTIFIC INC	GENERAL	Health	Health Reporting	114.60
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	112.86
4/2/2026	RUBY THOMAS	GENERAL			112.32
4/2/2026	INTL INSTITUTE OF BFLO	GENERAL	Probation	Public Safety	110.00
4/2/2026	FRANK GUEVARA CUSTODIAN	GENERAL	Jail Management	Public Safety	110.00
4/2/2026	FRANK GUEVARA CUSTODIAN	GENERAL	Jail Management	Public Safety	110.00
4/2/2026	NYS DPT ENVI CONSERVATION	SEWER	Sewer District - 6	General Govt Support	110.00
4/2/2026	NYS DPT ENVI CONSERVATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	110.00
4/2/2026	NYS DPT ENVI CONSERVATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	110.00
4/2/2026	NYS DPT ENVI CONSERVATION	SEWER	Sewer District - 2	General Govt Support	110.00
4/2/2026	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	109.80
4/2/2026	HOFFMAN, MARLAINE, P	E-911	Central Police Services	Public Safety	108.73
4/2/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	108.20
4/2/2026	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	108.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	107.41
4/2/2026	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	107.20
4/2/2026	JENNA CHURCH	GENERAL			105.00
4/2/2026	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	104.70
4/2/2026	BEE PUBLICATIONS INC	GENERAL	Jail Management	Public Safety	104.67
4/2/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	103.88
4/2/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	101.00
4/2/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	100.62
4/2/2026	NYPH-WEILL CORNELL	GENERAL	Health	Health Reporting	100.00
4/2/2026	MAIN TRANSIT VOL FIRE DEP	GENERAL	Health	Health Reporting	100.00
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			98.96
4/2/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	98.40
4/2/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Equal Employment Opportunity	Home and Community Service	97.86
4/2/2026	DANIELLE ROSE	GENERAL	District Attorney	General Govt Support	97.65
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	97.18
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	96.17
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	96.17
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	96.17
4/2/2026	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	95.20
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	95.02
3/30/2026	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	95.00
3/30/2026	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	95.00
3/30/2026	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	94.01
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			93.89
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	93.75
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	93.75
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	93.75
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	93.75
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	93.75
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	93.75
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	93.55
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	93.27

## Vendor Checks Ending April 03, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	93.27
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	93.26
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	93.26
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	93.26
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	93.26
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	93.26
3/30/2026	BOND, SCHOENECK & KING, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	92.70
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			91.72
4/2/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	90.81
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			90.00
4/2/2026	REBECCA CROAKMAN	GENERAL			90.00
3/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	89.96
4/2/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	89.70
4/2/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	88.98
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	88.25
4/2/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	88.00
4/2/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	88.00
4/2/2026	WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture	87.98
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			87.96
4/2/2026	LOOMIS FARGO & CO	LIBRARY	BEC Public Library	General Govt Support	87.00
4/2/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	86.84
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			85.18
4/2/2026	NIAGARA AWARDS	GENERAL	District Attorney	General Govt Support	85.00
4/2/2026	NIAGARA AWARDS	GENERAL	District Attorney	General Govt Support	85.00
4/2/2026	NIAGARA AWARDS	GENERAL	District Attorney	General Govt Support	85.00
4/2/2026	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	84.45
4/2/2026	Samantha Czworka	GENERAL	Department of Social Services	Economic Assistance and Opport	83.94
4/2/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	GENERAL	Bureau of Fleet Services	General Govt Support	83.60
3/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	83.22
4/2/2026	HENRY SCHEIN INC	GENERAL	Health	Health Reporting	83.15
4/2/2026	WESTERN NEW YORK INDEPENDENT LIVING	GRANTS	Senior Services	Economic Assistance and Opport	82.23
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	81.98
4/2/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	81.65
4/2/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	81.65
4/2/2026	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	81.10
3/30/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	80.37
4/2/2026	CINTAS CORPORATION LOC 67P	GENERAL	District Attorney	General Govt Support	80.08
4/2/2026	CINTAS CORPORATION LOC 67P	GENERAL	District Attorney	General Govt Support	80.08
4/2/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	79.20
3/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	78.69
4/2/2026	MONROE TRACTOR & IMPLEMENT CO INC	LIBRARY	BEC Public Library	General Govt Support	78.44
4/2/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	78.17
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	77.42
4/2/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	77.35
4/2/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	76.82
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	76.62
4/2/2026	ACEA HOLDINGS, LLC	GENERAL	County-wide Accounts Budget	General Govt Support	75.96
3/30/2026	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	75.48
4/2/2026	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	75.00
4/2/2026	REBECCA CROAKMAN	GENERAL			75.00
4/2/2026	MEGAN E MAHONEY	GENERAL	District Attorney	General Govt Support	75.00
3/30/2026	SHRED TEXT INC	GENERAL	Health	Health Reporting	75.00
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			74.97
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	74.86
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	74.85
4/2/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	74.04
3/30/2026	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	73.80
3/30/2026	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	73.80
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	73.52
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	73.52
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	73.52
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	73.51
3/30/2026	DOBMEIER JANITOR SUPPLY INC	GRANTS	Health	Health Reporting	73.40
3/30/2026	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	72.12
4/2/2026	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	72.01
4/2/2026	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	71.93
3/30/2026	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	70.70
4/2/2026	ROBB'S GLASS	GENERAL	Parks	Culture	70.00
3/30/2026	NORTHEAST SHARED SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	70.00
4/2/2026	SHI INTERNATIONAL CORP	GENERAL	Youth Services Division	Public Safety	67.60
4/2/2026	MADELINE BAYNES	GENERAL	District Attorney	General Govt Support	67.00
3/30/2026	NORTHEAST SHARED SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	66.78
4/2/2026	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	65.50
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			65.06
4/2/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Central Police Services	Public Safety	64.46
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	63.84
4/2/2026	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	62.80
4/2/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	62.68

## Vendor Checks Ending April 03, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/2/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	62.68
4/2/2026	EAST AURORA ADVERTISER	GENERAL	Personnel	General Govt Support	62.30
4/2/2026	W B MASON CO INC	GENERAL	Dept of Mental Health	Health Reporting	60.94
4/2/2026	WNY ASSN YOUTH BDS & YOUTH BURS	GENERAL	Youth Services Division	Public Safety	60.00
4/2/2026	ULINE INC	LIBRARY	BEC Public Library	General Govt Support	60.00
4/2/2026	SHRED TEXT INC	GENERAL	Youth Services Division	Public Safety	60.00
4/2/2026	SHRED TEXT INC	GENERAL	Youth Services Division	Public Safety	60.00
4/2/2026	SHRED TEXT INC	GENERAL	Youth Services Division	Public Safety	60.00
4/2/2026	SHRED TEXT INC	GENERAL	Health	Health Reporting	60.00
4/2/2026	SHRED TEXT INC	GENERAL	District Attorney	General Govt Support	60.00
4/2/2026	SHRED TEXT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
4/2/2026	SHRED TEXT INC	GENERAL	Health	Health Reporting	60.00
4/2/2026	SHRED TEXT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
4/2/2026	SHRED TEXT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
3/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	59.96
3/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	59.95
3/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	59.95
4/2/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	58.52
4/2/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	58.22
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			57.72
4/2/2026	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	56.50
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	56.43
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	56.43
3/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	56.20
4/2/2026	DOOR SPECIALTIES INC	GENERAL	Parks	Culture	55.00
4/2/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.95
3/30/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	54.81
3/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	54.71
4/2/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	54.66
4/2/2026	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	54.60
3/30/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Central Police Services	Public Safety	54.04
4/2/2026	DUFFY'S AIS LLC	GENERAL	Youth Services Division	Public Safety	53.00
3/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	52.99
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	52.50
4/2/2026	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	52.35
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	51.98
4/2/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
4/2/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
3/30/2026	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	50.90
4/2/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	50.46
4/2/2026	CHARTER COMMUNICATIONS	GENERAL	District Attorney	General Govt Support	50.00
4/2/2026	CHARTER COMMUNICATIONS	GENERAL	District Attorney	General Govt Support	50.00
4/2/2026	CHARTER COMMUNICATIONS	GENERAL	District Attorney	General Govt Support	50.00
4/2/2026	JONATHAN ABRAMS	GENERAL	District Attorney	General Govt Support	50.00
4/2/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	50.00
3/30/2026	IMPREST FUND/PURCHASING	GENERAL	Health	Health Reporting	50.00
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	49.87
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	49.49
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	49.49
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	49.49
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	49.49
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	49.49
4/2/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	49.33
4/2/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	48.94
4/2/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	48.94
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			48.77
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	48.59
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	48.59
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	48.59
3/30/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	48.32
4/2/2026	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	48.00
4/2/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	47.51
4/2/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	47.26
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			46.90
4/2/2026	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	46.75
3/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	46.46
4/2/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	GENERAL	Bureau of Fleet Services	General Govt Support	46.42
4/2/2026	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
4/2/2026	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
4/2/2026	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
4/2/2026	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
3/30/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	45.81
3/30/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	45.81
4/2/2026	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	45.72
4/2/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.45
3/30/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	45.40
4/2/2026	BETHANY GORMAN	GENERAL			45.00
4/2/2026	DOMINIC DICIOCCIO	GENERAL			45.00

## Vendor Checks Ending April 03, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/30/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	45.00
4/2/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	45.00
4/2/2026	W T COX SUBSCRIPTIONS INC	LIBRARY			44.00
4/2/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	42.58
4/2/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	41.94
4/2/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	41.79
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	41.72
4/2/2026	TAMMY MCCARTHY	GENERAL	Department of Social Services	Economic Assistance and Opport	41.24
3/30/2026	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	40.72
3/30/2026	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	40.72
3/30/2026	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	40.72
4/2/2026	VERIZON	E-911	Central Police Services	Public Safety	40.24
4/2/2026	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	40.00
4/2/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	39.99
4/2/2026	UNIVERSITY ORTHOPAEDIC SERVICE	GENERAL	Health	Health Reporting	38.81
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	38.71
4/2/2026	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	38.00
3/30/2026	NORTHEAST SHARED SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	37.98
4/2/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	37.24
4/2/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	37.24
3/30/2026	NORTHEAST SHARED SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	36.84
4/2/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	36.61
3/30/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	35.82
4/2/2026	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	35.30
4/2/2026	ERIE COUNTY FIRE CHIEFS	GENERAL	Emergency Services	Public Safety	35.00
3/30/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	34.35
3/30/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Labor Relations	General Govt Support	34.19
3/30/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	34.10
4/2/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	33.64
4/2/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	32.80
4/2/2026	WM CORPORATE SERVICES, INC	GENERAL	Bureau of Purchase	General Govt Support	32.00
4/2/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	31.34
4/2/2026	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	31.20
4/2/2026	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	31.20
4/2/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	31.20
4/2/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	31.19
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	31.01
4/2/2026	JEANNINE SHORT	GENERAL			30.00
4/2/2026	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	29.96
4/2/2026	HECTORS HARDWARE & PAINT CO	GENERAL	Parks	Culture	29.84
3/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	29.23
4/2/2026	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	29.04
4/2/2026	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	29.04
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.78
4/2/2026	GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	28.00
4/2/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	27.82
4/2/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	26.98
4/2/2026	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	26.36
3/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	26.24
3/30/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	25.78
4/2/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	25.70
4/2/2026	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	25.56
4/2/2026	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	25.48
3/30/2026	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	25.45
4/2/2026	PETTY CASH CUSTODIAN ENV HEALTH	GRANTS	Health	Health Reporting	25.00
4/2/2026	TRI COUNTY TOOL RENTAL	GENERAL	Parks	Culture	24.99
4/2/2026	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	24.41
4/2/2026	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	24.40
3/30/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	24.26
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			24.18
4/2/2026	LINDSEY L ELLIOTT	GENERAL	District Attorney	General Govt Support	24.00
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.95
4/2/2026	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	23.94
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	23.61
4/2/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.50
4/2/2026	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	23.40
4/2/2026	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	23.40
3/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	23.24
4/2/2026	Jessica Komara	GENERAL	District Attorney	General Govt Support	23.00
4/2/2026	W T COX SUBSCRIPTIONS INC	LIBRARY			22.00
4/2/2026	KAREN D KASSEM	GRANTS	Probation	Public Safety	22.00
4/2/2026	JENNIFER CURRY	GRANTS	Probation	Public Safety	22.00
3/30/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	21.32
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	20.75
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	20.75
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	20.52
4/2/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	20.52
4/2/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	20.46



## Vendor Checks Ending April 03, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
4/2/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
4/2/2026	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
4/2/2026	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	3.80
3/30/2026	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	2.49
3/30/2026	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	2.49
3/30/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	2.49
4/2/2026	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	1.99
3/30/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	1.99
3/30/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	1.99
3/30/2026	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1.99
					<u>13,190,497.08</u>