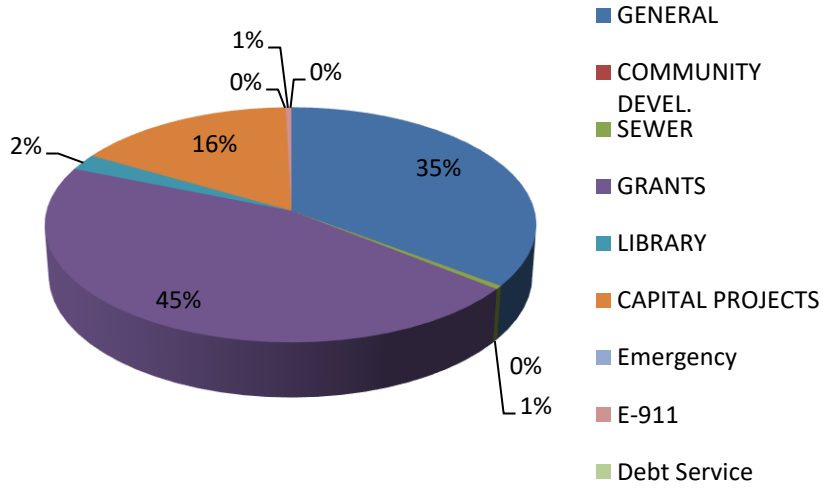
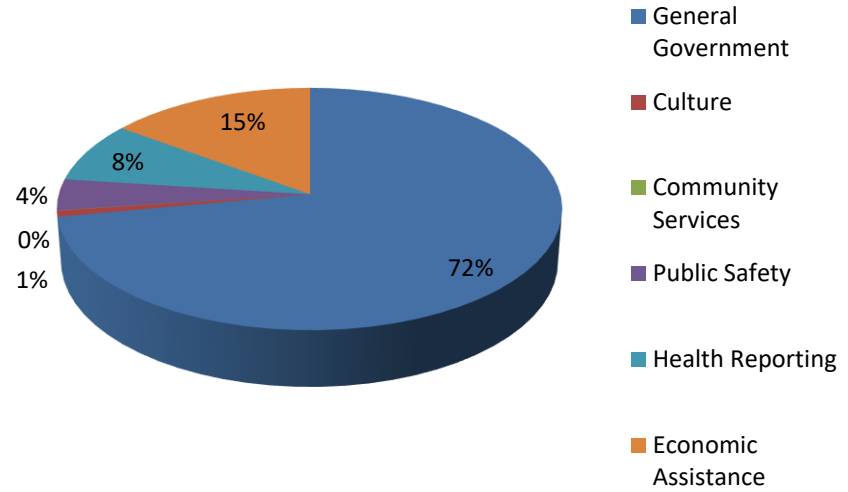


Vendor Checks Ending April 10, 2026

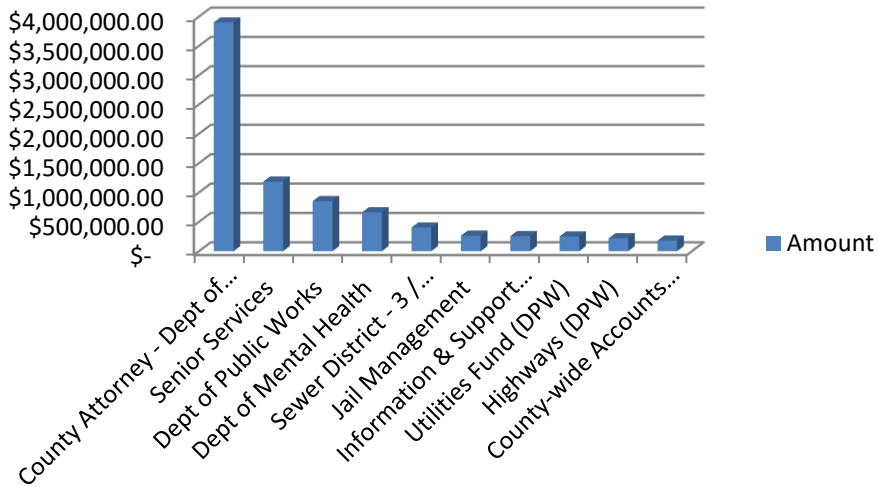
Check Amounts by Fund



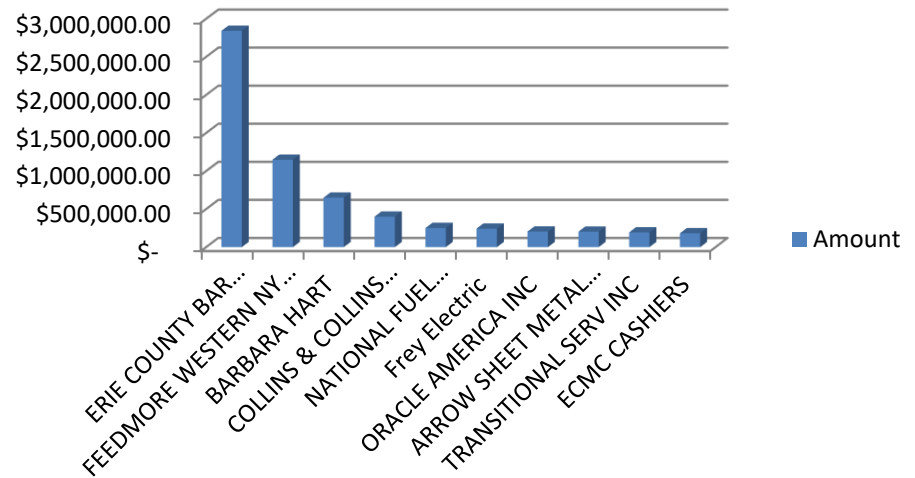
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending April 10, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/9/2026	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	2,232,899.41
4/9/2026	BARBARA HART	GENERAL	County Attorney - Dept of Law	General Govt Support	650,000.00
4/9/2026	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	312,029.36
4/9/2026	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	251,522.88
4/9/2026	COLLINS & COLLINS ATTORNEYS	GENERAL	County Attorney - Dept of Law	General Govt Support	250,000.00
4/9/2026	Frey Electric	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	243,226.28
4/9/2026	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	214,158.84
4/9/2026	ORACLE AMERICA INC	GENERAL	Information & Support Services	General Govt Support	204,461.66
4/9/2026	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	204,224.18
4/9/2026	ARROW SHEET METAL WORKS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	203,118.08
4/9/2026	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	195,641.71
4/9/2026	TRANSITIONAL SERV INC	GENERAL	Dept of Mental Health	Health Reporting	193,689.00
4/9/2026	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	192,068.52
4/9/2026	ECMC CASHIERS	GENERAL	County-wide Accounts Budget	General Govt Support	180,399.02
4/9/2026	PM PAVEMENT INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	167,379.08
4/9/2026	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	166,358.64
4/9/2026	C & S ENGINEERS INC	GENERAL	Dept of Public Works	General Govt Support	155,698.53
4/9/2026	COLLINS & COLLINS ATTORNEYS	GENERAL	County Attorney - Dept of Law	General Govt Support	150,000.00
4/9/2026	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	129,995.98
4/9/2026	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	120,707.82
4/9/2026	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	116,861.00
4/9/2026	RESEARCH FOUNDATION FOR SUNY	GENERAL	Dept of Mental Health	Health Reporting	106,757.00
4/9/2026	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Dept of Mental Health	Health Reporting	104,243.00
4/9/2026	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	98,135.00
4/9/2026	SPECTRUM HUMAN SERVICES	GENERAL	Dept of Mental Health	Health Reporting	81,821.00
4/9/2026	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	80,100.90
4/9/2026	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	76,307.88
4/9/2026	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	59,275.73
4/9/2026	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	56,200.11
4/9/2026	HOPE OF BUFFALO INC	GENERAL	Jail Management	Public Safety	54,085.23
4/9/2026	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	49,255.68
4/9/2026	WALTER S JOHNSON BLDG CO INC	BLD. AND IMPROVEMENT	Parks	Culture	43,170.13
4/9/2026	WNY VETERANS HOUSING COALITI	GENERAL	Dept of Mental Health	Health Reporting	40,915.00
4/9/2026	CHEEKTOWAGA PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	40,000.00
4/9/2026	MOTT MACDONALD	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	37,217.20
4/9/2026	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	35,325.00
4/9/2026	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	35,176.66
4/9/2026	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	34,051.89
4/9/2026	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	33,885.86
4/9/2026	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	33,369.45
4/9/2026	AMHERST PAVING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	33,335.18
4/9/2026	NYS SCHOOL FOR THE BLIND	GENERAL	Department of Social Services	Economic Assistance and Opport	31,844.40
4/9/2026	PMC WIRELESS	E-911	Central Police Services	Public Safety	29,953.50
4/9/2026	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	28,927.65
4/9/2026	SUICIDE PREVENTION & CRISIS	GENERAL	Office of the Sheriff	Public Safety	24,766.34
4/9/2026	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	23,403.68
4/9/2026	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	20,880.00
4/9/2026	NEWSTEAD PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	20,000.00
4/9/2026	LANCASTER PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	20,000.00
4/9/2026	MARILLA FREE LIBRARY	LIBRARY	BEC Public Library	General Govt Support	20,000.00
4/9/2026	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	19,923.77
4/9/2026	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	19,920.48
4/9/2026	JOHNSON CONTROL BLDG SOL LLC	GENERAL	Dept of Public Works	General Govt Support	18,757.00
4/9/2026	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	17,891.99
4/9/2026	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	17,641.50
4/9/2026	VERIZON	GENERAL	Information & Support Services	General Govt Support	17,592.02
4/9/2026	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	17,012.04
4/9/2026	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	15,158.86
4/9/2026	WENDEL W D ARCHITECTURE ENGINEERING	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	15,056.85
4/9/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	14,950.25
4/9/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	14,945.80
4/9/2026	SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	14,635.00
4/9/2026	NYS INDUSTRIES FOR THE DISABLED INC	GRANTS	Senior Services	Economic Assistance and Opport	14,366.66
4/9/2026	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	13,681.33
4/9/2026	INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Dept of Public Works	General Govt Support	13,363.94
4/9/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	13,057.95
4/9/2026	SPRING CREEK CONSTRUCTION	BLD. AND IMPROVEMENT	Parks	Culture	12,960.00
4/9/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	12,847.09
4/9/2026	ELMER W. DAVIS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	12,274.00
4/9/2026	DIDONATO ASSOCIATES PE PC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	12,152.05
4/9/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	12,133.42
4/9/2026	MILLINGTON LOCKWOOD BUSINESS INTERI	GENERAL	Department of Social Services	Economic Assistance and Opport	11,971.84
4/9/2026	LT COL MATTURBAN HUMAN SVCS CTR OF	GENERAL	Department of Social Services	Economic Assistance and Opport	11,539.66
4/9/2026	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	11,518.92
4/9/2026	RESEARITS CONSTRUCTION CORPORATION	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	11,400.00
4/9/2026	PLYMOUTH CROSSROADS UNITED CHURCH F	GENERAL	Youth Services Division	Public Safety	10,729.50
4/9/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	10,446.24
4/9/2026	REDZONE ROBOTICS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	10,083.96

Vendor Checks Ending April 10, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/9/2026	PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Opport	10,068.80
4/9/2026	AMHERST PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	10,000.00
4/9/2026	PROMEGA CORP	GRANTS	Central Police Services	Public Safety	9,639.00
4/9/2026	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	8,393.07
4/9/2026	WESTERN NEW YORK POLYGRAPH SERVICE	GENERAL	Jail Management	Public Safety	7,750.00
4/9/2026	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	7,561.71
4/9/2026	FISHER SCIENTIFIC	PHARMACEUTICAL SETT	Health	Health Reporting	7,502.87
4/9/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	7,377.55
4/9/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	7,375.00
4/9/2026	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	7,050.14
4/9/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	6,968.25
4/9/2026	COLLIERS ENGINEERING & DESIGN	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	6,933.75
4/9/2026	KAREN SOCIETY OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	6,847.13
4/9/2026	NOREGON SYSTEMS LLC	ROAD	Highways (DPW)	General Govt Support	6,653.12
4/9/2026	LABELLA ASSOCIATES	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	6,638.60
4/9/2026	PITNEY BOWES BANK INC	LIBRARY	BEC Public Library	General Govt Support	6,044.75
4/9/2026	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	6,020.00
4/9/2026	C S BUSINESS SYSTEMS INC	GENERAL	Real Property Tax Services	General Govt Support	5,983.30
4/9/2026	LACKAWANNA PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	5,861.25
4/9/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	5,800.00
4/9/2026	VERTIV CORPORATION	GENERAL	Information & Support Services	General Govt Support	5,389.90
4/9/2026	NATIONAL OVERHEAD DOOR, INC	GENERAL	Dept of Public Works	General Govt Support	5,292.62
4/9/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	5,076.74
4/9/2026	CUSTODIAN PETTY CASH	LIBRARY GRANTS	BEC Public Library	General Govt Support	5,041.50
4/9/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	5,025.00
4/9/2026	MKS PLUMBING CORP	GENERAL	Dept of Public Works	General Govt Support	4,973.66
4/9/2026	RESETARITS CONSTRUCTION CORPORATION	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,959.83
4/9/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,942.17
4/9/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,928.84
4/9/2026	ELEMENT FLEET MANAGEMENT	GENERAL	County Attorney - Dept of Law	General Govt Support	4,883.00
4/9/2026	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	4,841.62
4/9/2026	WESTERN NEW YORK INDEPENDENT LIVING	GRANTS	Senior Services	Economic Assistance and Opport	4,737.43
4/9/2026	4 IMPRINT INC	GRANTS	Health	Health Reporting	4,714.10
4/9/2026	FLANAGAN FOODS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,629.10
4/9/2026	JEFFREY M SELCHICK ESQ	GENERAL	Jail Management	Public Safety	4,500.00
4/9/2026	MKS PLUMBING CORP	GENERAL	Dept of Public Works	General Govt Support	4,450.77
4/9/2026	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	4,385.50
4/9/2026	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	4,264.20
4/9/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,259.36
4/9/2026	C & S ENGINEERS INC	GENERAL	Dept of Public Works	General Govt Support	4,157.11
4/9/2026	NETWORK TASK GROUP INC	GENERAL	Parks	Culture	4,133.37
4/9/2026	C S BUSINESS SYSTEMS INC	GENERAL	Legislative Branch	General Govt Support	4,066.77
4/9/2026	MSDSOONLINE INC	SEWER			4,052.67
4/9/2026	COLLIERS ENGINEERING & DESIGN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,939.00
4/9/2026	CIR ELECTRICAL CONSTRUCTION CORP	GENERAL	Dept of Public Works	General Govt Support	3,878.51
4/9/2026	TOWN OF LANCASTER	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	3,835.00
4/9/2026	EVERETT J. PRESCOTT INC	SEWER	Sewer District - 2	General Govt Support	3,787.80
4/9/2026	INTERNATIONAL CODE COUNCIL	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,780.00
4/9/2026	CLARK AIR CONDITIONING SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support	3,771.76
4/9/2026	ASSET PROTECTIVE SERVICES INC	GENERAL	Youth Services Division	Public Safety	3,771.60
4/9/2026	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	3,749.97
4/9/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	3,570.00
4/9/2026	DIVAL SAFETY EQUIPMENT INC	GENERAL	Dept of Public Works	General Govt Support	3,457.00
4/9/2026	INSTREAM LLC	GENERAL	Personnel	General Govt Support	3,450.00
4/9/2026	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GRANTS	Health	Health Reporting	3,443.03
4/9/2026	MKS PLUMBING CORP	GENERAL	Dept of Public Works	General Govt Support	3,427.74
4/9/2026	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	3,333.83
4/9/2026	BOUND TREE MEDICAL LLC	GENERAL	Health	Health Reporting	3,300.00
4/9/2026	BOSTON FREE LIBRARY	LIBRARY	BEC Public Library	General Govt Support	3,262.50
4/9/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	3,200.00
4/9/2026	C S BUSINESS SYSTEMS INC	GENERAL	County Attorney - Dept of Law	General Govt Support	3,191.24
4/9/2026	NEW YORK PRINTING SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	3,150.00
4/9/2026	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	3,077.00
4/9/2026	ALTA ENTERPRISE, LLC	ROAD	Highways (DPW)	General Govt Support	3,048.54
4/9/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	3,045.75
4/9/2026	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,040.91
4/9/2026	NUSSBAUMER & CLARKE	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,000.00
4/9/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	2,972.75
4/9/2026	FM COMMUNICATIONS	GENERAL	Bureau of Fleet Services	General Govt Support	2,950.00
4/9/2026	HAMBURG PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	2,882.50
4/9/2026	MOTT MACDONALD	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,861.07
4/9/2026	WENDEL W D ARCHITECTURE ENGINEERING	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,817.80
4/9/2026	HULBERT LIBRARY TN OF CONCORD	LIBRARY	BEC Public Library	General Govt Support	2,712.50
4/9/2026	NEWSTEAD PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	2,705.00
4/9/2026	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,657.48
4/9/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,635.82
4/9/2026	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	2,630.00
4/9/2026	UNIVERSITY GYN/OB INC	GRANTS	Health	Health Reporting	2,625.00

Vendor Checks Ending April 10, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/9/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	2,600.00
4/9/2026	VERICORD LLC	GENERAL	Health	Health Reporting	2,598.00
4/9/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,541.23
4/9/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	2,535.00
4/9/2026	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	2,520.00
4/9/2026	EWELL FREE LIBRARY (ALDEN)	LIBRARY	BEC Public Library	General Govt Support	2,508.75
4/9/2026	JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	2,415.00
4/9/2026	4 IMPRINT INC	GRANTS	Health	Health Reporting	2,405.70
4/9/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,377.35
4/9/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,355.02
4/9/2026	DEVORA GLEIBER	GENERAL	Health	Health Reporting	2,347.69
4/9/2026	GREENMAN PEDERSON INC	ROAD	Highways (DPW)	General Govt Support	2,321.23
4/9/2026	G.P. LAND AND CARPET CORPORATION	GENERAL	Dept of Public Works	General Govt Support	2,292.71
4/9/2026	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	2,256.75
4/9/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	2,250.00
4/9/2026	GERNATT ASPHALT PROD INC	GENERAL	Parks	Culture	2,216.76
4/9/2026	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	2,192.75
4/9/2026	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	2,175.00
4/9/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,153.17
4/9/2026	PEREGRINE PROPERTIES OF UPSTATE LLC	GRANTS	Senior Services	Economic Assistance and Opport	2,147.18
4/9/2026	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	2,143.39
4/9/2026	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	2,141.25
4/9/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	2,100.00
4/9/2026	J&J MOBILE HOME SERVICE	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,100.00
4/9/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	2,094.48
4/9/2026	NYS STOP-DWI ASSOCIATION INC	GENERAL	Central Police Services	Public Safety	2,072.09
4/9/2026	REDZONE ROBOTICS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,003.32
4/9/2026	WHITES CLOCK & CARILLON NORTHEAST I	GENERAL	Dept of Public Works	General Govt Support	2,000.00
4/9/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,888.13
4/9/2026	SAIA COMMUNICATIONS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,884.59
4/9/2026	INNOVATION SCIENCES INC	GENERAL	Health	Health Reporting	1,860.00
4/9/2026	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	1,841.12
4/9/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,837.16
4/9/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,790.16
4/9/2026	SARSTEDT INC	GENERAL	Central Police Services	Public Safety	1,780.00
4/9/2026	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,780.00
4/9/2026	STEELCASE	GENERAL	Health	Health Reporting	1,736.20
4/9/2026	dba PRECISION SCALE & BALANCE,	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,710.00
4/9/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,708.32
4/9/2026	ECMC CASHIERS	GENERAL	Health	Health Reporting	1,705.80
4/9/2026	JW DANFORTH SERVICE CO INC	GENERAL	Health	Health Reporting	1,683.43
4/9/2026	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,666.50
4/9/2026	ZTS COMMERCE DRIVE LLC	GENERAL	Health	Health Reporting	1,648.54
4/9/2026	UNITED BUSINESS SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	1,619.11
4/9/2026	INDUCTIVE AUTOMATION LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,601.06
4/9/2026	WALLACE SUPPLY DBA JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	1,590.06
4/9/2026	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,543.60
4/9/2026	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,543.60
4/9/2026	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,543.60
4/9/2026	K&S CONTRACTORS SUPPLY	SEWER	Sewer District - 6	General Govt Support	1,542.26
4/9/2026	MILTON CAT	ROAD	Highways (DPW)	General Govt Support	1,529.60
4/9/2026	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,474.00
4/9/2026	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,473.62
4/9/2026	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,464.28
4/9/2026	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	1,437.26
4/9/2026	EYE CARE & VISION ASSOCIATES	GENERAL			1,395.23
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,394.90
4/9/2026	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	1,379.52
4/9/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,369.63
4/9/2026	LABELLA ASSOCIATES	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	1,332.60
4/9/2026	TRIPLETRACK HR PARTNERS	LIBRARY	BEC Public Library	General Govt Support	1,312.50
4/9/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,300.92
4/9/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	1,300.00
4/9/2026	JOHN W DANFORTH COMPANY	GENERAL	Dept of Public Works	General Govt Support	1,292.50
4/9/2026	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	1,287.16
4/9/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	1,224.50
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,218.01
4/9/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,192.88
4/9/2026	ST JOHN KANTY ROMAN CATHOLIC CHURCH	GENERAL	Dept of Public Works	General Govt Support	1,190.00
4/9/2026	POSTMASTER	GENERAL	Health	Health Reporting	1,189.02
4/9/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	1,187.88
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,171.76
4/9/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,158.93
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,151.29
4/9/2026	PARKITECTS INC	BLD. AND IMPROVEMENT	Parks	Culture	1,145.00
4/9/2026	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	1,136.54
4/9/2026	LIGHTSPEED COMMERCE INCORORATED	GENERAL	Parks	Culture	1,134.00
4/9/2026	4 IMPRINT INC	GRANTS	Health	Health Reporting	1,106.46

Vendor Checks Ending April 10, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/9/2026	MICHAEL GOULD	GENERAL	Health	Health Reporting	1,100.00
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,095.36
4/9/2026	HACH COMPANY	SEWER	Sewer District - 2	General Govt Support	1,092.61
4/9/2026	FM COMMUNICATIONS	GENERAL	Bureau of Fleet Services	General Govt Support	1,075.00
4/9/2026	PESTED.COM LLC	GENERAL	Health	Health Reporting	1,050.00
4/9/2026	STARK TECH SERVICES LLC	GRANTS	Emergency Services	Public Safety	1,040.00
4/9/2026	FINGER LAKES SYSTEM CHEMISTRY	ROAD	Highways (DPW)	General Govt Support	1,036.10
4/9/2026	HELEN SZCZEPANSKI	GENERAL	County-wide Accounts Budget	General Govt Support	1,035.57
4/9/2026	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	1,020.32
4/9/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	1,017.30
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,000.49
4/9/2026	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	992.00
4/9/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	980.00
4/9/2026	MILLINGTON LOCKWOOD INC	GENERAL	District Attorney	General Govt Support	975.40
4/9/2026	SNYDER EQUIPMENT SALES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	958.68
4/9/2026	JUSTICE CLEARINGHOUSE	GENERAL	Probation	Public Safety	950.00
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			946.37
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			943.97
4/9/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	943.13
4/9/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	915.38
4/9/2026	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	901.00
4/9/2026	ERB CO INC	LIBRARY	BEC Public Library	General Govt Support	899.30
4/9/2026	ROBB'S GLASS	GENERAL	Parks	Culture	868.59
4/9/2026	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	857.00
4/9/2026	CAROUSEL INDUSTRIES	GENERAL	Information & Support Services	General Govt Support	840.00
4/9/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	831.25
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			821.25
4/9/2026	UBMD PSYCHIATRY	GENERAL	Probation	Public Safety	800.00
4/9/2026	LAWSON PRODUCTS INC	ROAD	Highways (DPW)	General Govt Support	799.72
4/9/2026	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	786.22
4/9/2026	KURK FUEL CO	GENERAL	Dept of Public Works	General Govt Support	785.09
4/9/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	776.63
4/9/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Youth Services Division	Public Safety	769.75
4/9/2026	ODP BUSINESS SOLUTIONS LLC	PHARMA LITIGATION	Health	Health Reporting	756.62
4/9/2026	KURK FUEL CO	GENERAL	Dept of Public Works	General Govt Support	747.12
4/9/2026	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Office of Public Advocacy	Home and Community Service	737.94
4/9/2026	FELICIA TOZZO	GENERAL			720.00
4/9/2026	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	720.00
4/9/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	707.56
4/9/2026	BETHANY A SOLEK	GRANTS	District Attorney	General Govt Support	698.40
4/9/2026	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	695.41
4/9/2026	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	687.68
4/9/2026	JENNIFER GAUTHIER	GENERAL			684.00
4/9/2026	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	680.00
4/9/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	672.50
4/9/2026	HAVEL'S INC	GENERAL	Central Police Services	Public Safety	665.65
4/9/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	664.77
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			660.52
4/9/2026	VERIZON	GENERAL	Information & Support Services	General Govt Support	660.34
4/9/2026	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			651.53
4/9/2026	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	643.46
4/9/2026	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	642.43
4/9/2026	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	640.39
4/9/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	637.88
4/9/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	633.73
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			621.48
4/9/2026	UNIPAK CORP	GENERAL	Parks	Culture	621.10
4/9/2026	CATHERINE ARTHUR	GENERAL			619.20
4/9/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	616.34
4/9/2026	TAYLOR MCGHEE	GENERAL			615.60
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			611.86
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			611.52
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			605.35
4/9/2026	UNIV AT BUFFALO SURGEONS, INC	GENERAL			604.08
4/9/2026	OPUS INSPECTION INC.	GENERAL	Office of the Sheriff	Public Safety	600.00
4/9/2026	SAIA COMMUNICATIONS INC	GENERAL	Emergency Services	Public Safety	596.20
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			589.91
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			580.37
4/9/2026	BUFFALO ENVELOPE LLC	GENERAL	Probation	Public Safety	565.58
4/9/2026	VWR SCIENTIFIC	GENERAL	Central Police Services	Public Safety	564.48
4/9/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	559.00
4/9/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	556.25
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			554.54
4/9/2026	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			550.71
4/9/2026	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	544.88
4/9/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	538.76
4/9/2026	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			531.67
4/9/2026	JENNIFER LASKOWSKI	GENERAL			522.00

Vendor Checks Ending April 10, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/9/2026	MKS PLUMBING CORP	GENERAL	Dept of Public Works	General Govt Support	518.20
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			514.42
4/9/2026	EC DISTRICT ATTN Y - WITNESS FUND	GENERAL	District Attorney	General Govt Support	508.56
4/9/2026	BERT PANDOLFINO	GRANTS	Central Police Services	Public Safety	504.45
4/9/2026	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	502.77
4/9/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	499.63
4/9/2026	AT&T	GENERAL	Information & Support Services	General Govt Support	497.13
4/9/2026	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	495.18
4/9/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	495.00
4/9/2026	HACH COMPANY	SEWER	Sewer District - 2	General Govt Support	493.68
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			492.68
4/9/2026	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	492.34
4/9/2026	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	491.00
4/9/2026	FASTENAL - NYBUF (CHEEKTOWAGA)	ROAD	Highways (DPW)	General Govt Support	490.09
4/9/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	485.94
4/9/2026	TONAWANDA CITY OF TREAS	GENERAL	Central Police Services	Public Safety	485.20
4/9/2026	CHARTER COMMUNICATIONS	GENERAL	Dept of Public Works	General Govt Support	479.61
4/9/2026	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	476.00
4/9/2026	SARA MARMION	GENERAL			471.60
4/9/2026	KERI GIBBONS	GENERAL			470.40
4/9/2026	ALYSSA PERKINS	GENERAL			470.40
4/9/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	466.90
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			462.62
4/9/2026	NATIONAL OVERHEAD DOOR, INC	GENERAL	Dept of Public Works	General Govt Support	454.85
4/9/2026	UNICELL BODY CO INC	ROAD	Highways (DPW)	General Govt Support	452.79
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			452.28
4/9/2026	MILINDA & MICHAEL DOLDAN	GENERAL			450.00
4/9/2026	BRITTANY LANGSTON	GENERAL			450.00
4/9/2026	COURTNEY FORD	GENERAL			450.00
4/9/2026	SARAH LONG	GENERAL			450.00
4/9/2026	LAURA VIDALES	GENERAL			450.00
4/9/2026	ANDREA POLECHETTI	GENERAL			450.00
4/9/2026	MEGAN SZCZYGIEL	GENERAL			450.00
4/9/2026	ASHLEY HOFFMAN	GENERAL			450.00
4/9/2026	ANNA JAUCH	GENERAL			450.00
4/9/2026	MADELINE PERCCINY	GENERAL			450.00
4/9/2026	AARON WALKOW	GENERAL			450.00
4/9/2026	VIVIAN CURRY	GENERAL			450.00
4/9/2026	ROBERT JONES	GENERAL			450.00
4/9/2026	HEZELL STEWART	GENERAL			450.00
4/9/2026	DORIAN MYLES SR	GENERAL			450.00
4/9/2026	AMANDA VALENTINE	GENERAL			450.00
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			430.02
4/9/2026	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	429.25
4/9/2026	ROBB'S GLASS	GENERAL	Parks	Culture	425.89
4/9/2026	WILLIAM GALLARDO	GENERAL			424.32
4/9/2026	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	424.01
4/9/2026	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	424.00
4/9/2026	GIANNI PLACE	GENERAL			421.20
4/9/2026	DOUGLAS, RONALD	GENERAL			420.00
4/9/2026	CHRISTINA GEARY	GENERAL			420.00
4/9/2026	ALLYSA OLSEN	GENERAL			420.00
4/9/2026	KYAH CARSON	GENERAL			420.00
4/9/2026	SHAUNEEN WILLIS	GENERAL			420.00
4/9/2026	MARQUITA COLES	GENERAL			420.00
4/9/2026	MELISSA OR TIMOTHY LINDNER	GENERAL			420.00
4/9/2026	ROSE LEDERHOUSE	GENERAL			420.00
4/9/2026	MOHAMED ABDULLA	GENERAL			420.00
4/9/2026	TINA KEYES	GENERAL			420.00
4/9/2026	MARILYN BUDZINSKI	GENERAL			420.00
4/9/2026	SARAI ROSA	GENERAL			420.00
4/9/2026	SAMANTHA LEMKE	GENERAL	Health	Health Reporting	420.00
4/9/2026	US BANK EQUIPMENT FINANCE	LIBRARY	BEC Public Library	General Govt Support	419.00
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			418.64
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			416.97
4/9/2026	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			414.75
4/9/2026	EAST COAST ORTHOTIC & PROSTHET	GENERAL			405.30
4/9/2026	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	403.20
4/9/2026	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	402.68
4/9/2026	KAREN RYBICKI	GENERAL	Department of Social Services	Economic Assistance and Opport	401.93
4/9/2026	THE PUMP DOCTOR INC	GENERAL	Dept of Public Works	General Govt Support	400.00
4/9/2026	THE PUMP DOCTOR INC	ROAD	Highways (DPW)	General Govt Support	400.00
4/9/2026	AMERICAN BOARD OF MEDICOLEGAL	GENERAL	Health	Health Reporting	400.00
4/9/2026	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	400.00
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			399.60
4/9/2026	ROBB'S GLASS	GENERAL	Parks	Culture	397.36
4/9/2026	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Central Police Services	Public Safety	392.00
4/9/2026	SARAH C TINGUE	GENERAL			390.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/9/2026	TAYLOR JOHN	GENERAL			390.00
4/9/2026	MARGOTH CALLE	GENERAL			390.00
4/9/2026	CAROLINE DAMIAN & NICHOLAS HALTER	GENERAL			390.00
4/9/2026	JUDITH SOTO	GENERAL			390.00
4/9/2026	BIANCA MALDONADO	GENERAL			390.00
4/9/2026	TEARA CHILES	GENERAL			390.00
4/9/2026	BRANDY HARRISON	GENERAL			390.00
4/9/2026	KENDRA SMITH	GENERAL			390.00
4/9/2026	MATTHEW ADYMY	GENERAL			390.00
4/9/2026	MALLORY CUMMINGS	GENERAL			390.00
4/9/2026	ELIZABETH DRUMSTA	GENERAL			390.00
4/9/2026	Kara Hartman	GENERAL	District Attorney	General Govt Support	389.00
4/9/2026	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			377.62
4/9/2026	MILTON D GORDON	GENERAL	District Attorney	General Govt Support	375.00
4/9/2026	MICHAEL J MCHALE	GENERAL	District Attorney	General Govt Support	375.00
4/9/2026	EMILY SIPES	GENERAL	District Attorney	General Govt Support	375.00
4/9/2026	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	372.40
4/9/2026	FIRE SAFETY SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	370.00
4/9/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	368.19
4/9/2026	MELISSA VALENTI	GENERAL			361.80
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			361.34
4/9/2026	VANITY PAGAN	GENERAL			360.00
4/9/2026	LAUREN SUCH	GENERAL			360.00
4/9/2026	TASHAIRA VAZQUEZ	GENERAL			360.00
4/9/2026	DARRALE MASSEY	GENERAL			360.00
4/9/2026	BRIANNA KAITANOWSKI	GENERAL			360.00
4/9/2026	MARIA LITTLE	GENERAL			360.00
4/9/2026	JUMAINE SHABANI	GENERAL			360.00
4/9/2026	DANIELLE THOMAS	GENERAL			360.00
4/9/2026	MARI MENDEZ	GENERAL			360.00
4/9/2026	FIRE SAFETY SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	360.00
4/9/2026	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	359.59
4/9/2026	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	356.00
4/9/2026	APEX GRAPHICS	GRANTS	Senior Services	Economic Assistance and Opport	350.00
4/9/2026	EAST COAST ORTHOTIC & PROSTHET	GENERAL			348.48
4/9/2026	PITNEY BOWES INC	GENERAL	County Attorney - Dept of Law	General Govt Support	347.40
4/9/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Jail Management	Public Safety	346.50
4/9/2026	LANCASTER VOLUNTEER AMBULANCE	GENERAL			343.12
4/9/2026	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	338.24
4/9/2026	SHERWIN WILLIAMS CO	LIBRARY	BEC Public Library	General Govt Support	337.07
4/9/2026	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	332.41
4/9/2026	AMAL ALOMARI	GENERAL			330.00
4/9/2026	JAMES GRASSMICK or CAROLYN GRASSMIC	GENERAL			330.00
4/9/2026	DARIANA CANDELARIO	GENERAL			330.00
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			318.46
4/9/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	317.80
4/9/2026	SUSANNE K SPENCER	E-911	Central Police Services	Public Safety	315.00
4/9/2026	LASALLE AMBULANCE	GENERAL			314.24
4/9/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	313.00
4/9/2026	LASALLE AMBULANCE	GENERAL			311.20
4/9/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	310.31
4/9/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	308.17
4/9/2026	GREAT LAKES ANESTHESIOLOGY PC	GENERAL			308.00
4/9/2026	JOSEPH A SPINO	GRANTS	District Attorney	General Govt Support	305.77
4/9/2026	BERT PANDOLFINO	GRANTS	Central Police Services	Public Safety	305.33
4/9/2026	TANJINA AFROZ	GENERAL			300.00
4/9/2026	EMILY HART	GENERAL			300.00
4/9/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Parks	Culture	290.94
4/9/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	289.99
4/9/2026	REBEKAH MISSALL	GENERAL			288.00
4/9/2026	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	286.65
4/9/2026	NATIONAL OVERHEAD DOOR, INC	GENERAL	Dept of Public Works	General Govt Support	285.00
4/9/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	271.25
4/9/2026	COLLEEN HOXSIE	GENERAL			270.00
4/9/2026	SABA ALWAIS	GENERAL			270.00
4/9/2026	MATTHEW RYGG	GENERAL			270.00
4/9/2026	BRIANNA FARMER	GENERAL			270.00
4/9/2026	APRIL MINOTTI	GENERAL			270.00
4/9/2026	HILARY CANTAFIO	GENERAL			270.00
4/9/2026	KEVIN CLEARY	GENERAL			270.00
4/9/2026	PAUL MUSKOPF	GENERAL			270.00
4/9/2026	JACQUELINE CONROY	GENERAL			270.00
4/9/2026	MARISSA THOMSEN	GENERAL			270.00
4/9/2026	HEATHER GRAFF	GENERAL			270.00
4/9/2026	SULAIKA RODRIGUEZ	GENERAL			270.00
4/9/2026	LISA ADAMO	GENERAL	Health	Health Reporting	270.00
4/9/2026	MICHELLE STETCH	GENERAL	Health	Health Reporting	270.00
4/9/2026	CASULLO'S AUTOMOTIVE SERVICES	GENERAL	Parks	Culture	266.77

Vendor Checks Ending April 10, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/9/2026	LASALLE AMBULANCE	GENERAL			262.12
4/9/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	258.00
4/9/2026	ERB CO INC	LIBRARY	BEC Public Library	General Govt Support	257.00
4/9/2026	OMNI-SITE	SEWER	Sewer District - 2	General Govt Support	254.06
4/9/2026	RICHARD J SCHECHTER	GRANTS	Health	Health Reporting	250.00
4/9/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	248.66
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			248.60
4/9/2026	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	248.00
4/9/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	246.00
4/9/2026	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	242.36
4/9/2026	CAROLINE CERCONE	GENERAL			240.00
4/9/2026	ASHLEY HOMA	GENERAL			240.00
4/9/2026	ANDREA UNRUH	GENERAL			240.00
4/9/2026	KATHERINE MATTHEWS	GENERAL			240.00
4/9/2026	MIA WHITE	GENERAL			240.00
4/9/2026	KRISTIN BALL	GENERAL			240.00
4/9/2026	KRISTIN KAVANAGH	GENERAL	Health	Health Reporting	240.00
4/9/2026	MARK KROLIKOWSKI	GENERAL	County-wide Accounts Budget	General Govt Support	238.24
4/9/2026	NATIONAL OVERHEAD DOOR, INC	GENERAL	Dept of Public Works	General Govt Support	237.50
4/9/2026	THE PUMP DOCTOR INC	GENERAL	Dept of Public Works	General Govt Support	235.20
4/9/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	234.31
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			230.30
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			229.71
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			228.48
4/9/2026	REDZONE ROBOTICS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	227.06
4/9/2026	SARAH BARNARD	GENERAL			226.80
4/9/2026	WEGMANS SHOPPERS CLUB FOR BUSINESS	PHARMACEUTICAL SETT	Health	Health Reporting	225.94
4/9/2026	KATELYN MITCHELL	GENERAL			225.00
4/9/2026	KATELYN BIELEFELD	GENERAL			225.00
4/9/2026	KIM DAVIS	GENERAL			225.00
4/9/2026	EC SOIL & WATER CONSERVATION DIST	GRANTS	Parks	Culture	225.00
4/9/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	222.62
4/9/2026	VERMEER MID ATLANTIC LLC	ROAD	Highways (DPW)	General Govt Support	220.65
4/9/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	219.66
4/9/2026	GREAT LAKES ANESTHESIOLOGY PC	GENERAL			215.60
4/9/2026	S-S ELECTRIC REPAIR SHOP INC	ROAD	Highways (DPW)	General Govt Support	215.29
4/9/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	212.46
4/9/2026	BELLFIELD, MARITE	GENERAL			210.00
4/9/2026	JEN MURPHY	GENERAL			210.00
4/9/2026	CHRISTINA KNIGHT	GENERAL			210.00
4/9/2026	JONATHAN EARL	GENERAL			210.00
4/9/2026	IRELIS VIDRO	GENERAL	Health	Health Reporting	210.00
4/9/2026	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	208.16
4/9/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	204.59
4/9/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	203.87
4/9/2026	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	203.00
4/9/2026	JEMIMA HERRERA	GENERAL			202.80
4/9/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	201.82
4/9/2026	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	201.00
4/9/2026	93 PEARL PARKING LLC	SEWER			200.00
4/9/2026	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			198.61
4/9/2026	ODP BUSINESS SOLUTIONS LLC	PHARMA LITIGATION	Health	Health Reporting	196.87
4/9/2026	STACEY RIVERA	GENERAL			195.00
4/9/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	191.37
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			190.53
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			189.60
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			188.70
4/9/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	187.21
4/9/2026	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	184.52
4/9/2026	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	182.14
4/9/2026	ERIC & JESSICA HAWES	GENERAL			180.00
4/9/2026	YARELIZ SANTIAGO	GENERAL			180.00
4/9/2026	ELSA FIGUEROA AYALA	GENERAL			180.00
4/9/2026	SHRED TEXT INC	GENERAL	Probation	Public Safety	180.00
4/9/2026	NOCO ENERGY CORP DBA NOCO ENVIRONME	ROAD	Highways (DPW)	General Govt Support	177.50
4/9/2026	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	176.96
4/9/2026	KIMBERLY LAMOREAUX	GENERAL	Department of Social Services	Economic Assistance and Opport	176.50
4/9/2026	ORCHARD PARK FAMILY PRACTICE	GENERAL	Office of the Sheriff	Public Safety	175.00
4/9/2026	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	170.52
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			169.26
4/9/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	169.00
4/9/2026	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	167.54
4/9/2026	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	165.45
4/9/2026	ERIC & JESSICA HAWES	GENERAL			165.00
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			164.32
4/9/2026	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			163.89
4/9/2026	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	162.42
4/9/2026	INTERSTATE ALL BATTERY	GENERAL	Emergency Services	Public Safety	161.90

Vendor Checks Ending April 10, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/9/2026	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	161.50
4/9/2026	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	158.88
4/9/2026	SEGER COMMUNICATIONS INC	GENERAL	Central Police Services	Public Safety	157.50
4/9/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	156.25
4/9/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	155.77
4/9/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	150.87
4/9/2026	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	150.00
4/9/2026	CARLA FRACCICA	GENERAL			150.00
4/9/2026	JORDAN COSTANZO	GENERAL			150.00
4/9/2026	CAITLYN BROWN	GENERAL			150.00
4/9/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	149.99
4/9/2026	KEN'S SERVICE & SALES INC	GENERAL	Parks	Culture	149.99
4/9/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	149.98
4/9/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	149.98
4/9/2026	TRANSWAVE COMMUNICATIONS SYSTEMS IN	GENERAL	Information & Support Services	General Govt Support	149.00
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			148.03
4/9/2026	EYE CARE & VISION ASSOCIATES	GENERAL			147.50
4/9/2026	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	146.80
4/9/2026	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	146.54
4/9/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	145.34
4/9/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	144.99
4/9/2026	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	143.95
4/9/2026	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	142.00
4/9/2026	ELIZABETH OBAD	GENERAL	Central Police Services	Public Safety	140.00
4/9/2026	ELIZABETH OBAD	GENERAL	Central Police Services	Public Safety	140.00
4/9/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	139.98
4/9/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	138.63
4/9/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	137.98
4/9/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	137.49
4/9/2026	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	137.40
4/9/2026	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			137.00
4/9/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	136.60
4/9/2026	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	136.00
4/9/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	135.66
4/9/2026	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	134.99
4/9/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	134.91
4/9/2026	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			133.02
4/9/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	130.27
4/9/2026	WESTERN NEW YORK DERMATOLOGY PLLC	GENERAL			128.17
4/9/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	128.16
4/9/2026	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	125.36
4/9/2026	CROWN CASTLE FIBER LLC	LIBRARY	BEC Public Library	General Govt Support	125.00
4/9/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 2	General Govt Support	124.86
4/9/2026	ECMC CASHIERS	GENERAL	Health	Health Reporting	124.41
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			122.43
4/9/2026	SHRED TEXT INC	GENERAL	Dept of Mental Health	Health Reporting	120.00
4/9/2026	SHRED TEXT INC	GENERAL	Probation	Public Safety	120.00
4/9/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
4/9/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
4/9/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
4/9/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
4/9/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
4/9/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
4/9/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
4/9/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
4/9/2026	TIFFANY SMITH	GENERAL	Department of Social Services	Economic Assistance and Opport	119.50
4/9/2026	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			117.32
4/9/2026	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer Districts - 1,4,5	General Govt Support	116.33
4/9/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	115.00
4/9/2026	VERIZON	GENERAL	Information & Support Services	General Govt Support	114.99
4/9/2026	NAPA AUTO PARTS	GENERAL	Parks	Culture	114.98
4/9/2026	T MOBILE	GENERAL	Dept of Public Works	General Govt Support	114.80
4/9/2026	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			114.34
4/9/2026	NAPA AUTO PARTS	SEWER			112.98
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			112.65
4/9/2026	WESTERN NEW YORK DERMATOLOGY PLLC	GENERAL			112.37
4/9/2026	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			112.01
4/9/2026	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			111.02
4/9/2026	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	110.60
4/9/2026	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	107.20
4/9/2026	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Central Police Services	Public Safety	106.49
4/9/2026	EYE CARE & VISION ASSOCIATES	GENERAL			105.00
4/9/2026	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	103.00
4/9/2026	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 2	General Govt Support	103.00
4/9/2026	WILLIAM R. KRAMER	GENERAL	County-wide Accounts Budget	General Govt Support	102.62
4/9/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	102.50
4/9/2026	MIDWEST TAPE LLC	ROAD	BEC Public Library	General Govt Support	102.24
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			100.35

Vendor Checks Ending April 10, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/9/2026	VINCENT DOMBROWSKI	GENERAL	County-wide Accounts Budget	General Govt Support	100.00
4/9/2026	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	100.00
4/9/2026	COUNTY FIRE COORDINATORS ASSOCIATIO	GENERAL	Emergency Services	Public Safety	100.00
4/9/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	99.99
4/9/2026	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	99.99
4/9/2026	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			99.75
4/9/2026	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			99.74
4/9/2026	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			99.74
4/9/2026	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			99.74
4/9/2026	EYE CARE & VISION ASSOCIATES	GENERAL			99.74
4/9/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	98.40
4/9/2026	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Central Police Services	Public Safety	98.00
4/9/2026	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Central Police Services	Public Safety	98.00
4/9/2026	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Central Police Services	Public Safety	98.00
4/9/2026	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Central Police Services	Public Safety	98.00
4/9/2026	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Central Police Services	Public Safety	98.00
4/9/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	96.71
4/9/2026	NORTHEAST SHARED SERVICES	GENERAL	Health	Health Reporting	95.98
4/9/2026	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
4/9/2026	QUEST DIAGNOSTIC	GRANTS	Health	Health Reporting	93.15
4/9/2026	WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture	91.98
4/9/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	91.42
4/9/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	90.81
4/9/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	90.17
4/9/2026	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	89.99
4/9/2026	SHAMEL MILLING CO INC	GENERAL	Parks	Culture	88.98
4/9/2026	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	88.56
4/9/2026	BERNICE DEJESUS	GENERAL	Department of Social Services	Economic Assistance and Opport	88.53
4/9/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	88.27
4/9/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	88.00
4/9/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
4/9/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	82.47
4/9/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	81.68
4/9/2026	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			80.06
4/9/2026	EYE CARE & VISION ASSOCIATES	GENERAL			80.06
4/9/2026	EYE CARE & VISION ASSOCIATES	GENERAL			80.06
4/9/2026	EYE CARE & VISION ASSOCIATES	GENERAL			80.06
4/9/2026	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	80.00
4/9/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	78.10
4/9/2026	BEE PUBLICATIONS INC	BLD. AND IMPROVEMENT	Parks	Culture	76.99
4/9/2026	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	75.98
4/9/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	75.90
4/9/2026	ECMC CASHIERS	GENERAL	Health	Health Reporting	75.21
4/9/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	72.00
4/9/2026	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	71.93
4/9/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	71.76
4/9/2026	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	71.75
4/9/2026	UBMD INTERNAL MEDICINE	GENERAL			71.33
4/9/2026	APOGEE MED GRP - NEW YORK	GENERAL			71.33
4/9/2026	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	71.25
4/9/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	71.20
4/9/2026	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	70.96
4/9/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	70.07
4/9/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
4/9/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
4/9/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
4/9/2026	RICHARD J MITRI	GENERAL	Central Police Services	Public Safety	70.00
4/9/2026	ELIZABETH OBAD	GENERAL	Central Police Services	Public Safety	70.00
4/9/2026	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	69.54
4/9/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	68.78
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			68.58
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			68.26
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			67.60
4/9/2026	MIDWAY INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	67.57
4/9/2026	J C EHRlich	GENERAL	Health	Health Reporting	66.15
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			66.00
4/9/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	65.96
4/9/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	65.76
4/9/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	65.38
4/9/2026	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	64.04
4/9/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Health	Health Reporting	64.00
4/9/2026	WM CORPORATE SERVICES, INC	GENERAL	Bureau of Purchase	General Govt Support	64.00
4/9/2026	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	63.00
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			62.78
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			62.30
4/9/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	61.18
4/9/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	60.00
4/9/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	60.00

Vendor Checks Ending April 10, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/9/2026	JENNIFER BELL	GENERAL			60.00
4/9/2026	SHRED TEXT INC	GENERAL	Youth Services Division	Public Safety	60.00
4/9/2026	SHRED TEXT INC	ROAD	Highways (DPW)	General Govt Support	60.00
4/9/2026	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	58.00
4/9/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	57.57
4/9/2026	TAMMY MCCARTHY	GENERAL	Department of Social Services	Economic Assistance and Opport	55.88
4/9/2026	MARIA ORSINO	GENERAL	Central Police Services	Public Safety	55.72
4/9/2026	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	55.16
4/9/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	54.71
4/9/2026	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	54.60
4/9/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	50.90
4/9/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
4/9/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	50.90
4/9/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	50.90
4/9/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
4/9/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	50.80
4/9/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Health	Health Reporting	50.00
4/9/2026	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	50.00
4/9/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	49.34
4/9/2026	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			48.55
4/9/2026	UBMD INTERNAL MEDICINE	GENERAL			48.55
4/9/2026	APOGEE MED GRP - NEW YORK	GENERAL			48.55
4/9/2026	APOGEE MED GRP - NEW YORK	GENERAL			48.55
4/9/2026	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	48.00
4/9/2026	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	48.00
4/9/2026	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	47.94
4/9/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	47.65
4/9/2026	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	47.63
4/9/2026	NICHOLAS DURKIN	PHARMACEUTICAL SETT	Probation	Public Safety	47.00
4/9/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	46.50
4/9/2026	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
4/9/2026	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
4/9/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	45.54
4/9/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.45
4/9/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
4/9/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
4/9/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
4/9/2026	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
4/9/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	44.97
4/9/2026	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	44.00
4/9/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	42.99
4/9/2026	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	42.12
4/9/2026	PRINTCRAFT MARKING DEVICES INC	LIBRARY	BEC Public Library	General Govt Support	42.00
4/9/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	41.42
4/9/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	41.25
4/9/2026	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	41.12
4/9/2026	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	41.04
4/9/2026	FEDERAL EXPRESS	GENERAL	Office of the Sheriff	Public Safety	40.91
4/9/2026	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	40.72
4/9/2026	W B MASON CO INC	GENERAL	Bureau of Purchase		0
4/9/2026	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	40.72
4/9/2026	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	40.00
4/9/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	39.99
4/9/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 6	General Govt Support	39.00
4/9/2026	APOGEE MED GRP - NEW YORK	GENERAL			38.71
4/9/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	38.59
4/9/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	38.53
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			37.89
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			37.58
4/9/2026	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	37.50
4/9/2026	AT & T	GENERAL	Information & Support Services	General Govt Support	37.44
4/9/2026	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			37.26
4/9/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	37.24
4/9/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	37.16
4/9/2026	CINTAS CORPORATION LOC 67P	GRANTS	Health	Health Reporting	35.95
4/9/2026	CINTAS CORPORATION LOC 67P	GRANTS	Health	Health Reporting	35.95
4/9/2026	CINTAS CORPORATION LOC 67P	GRANTS	Health	Health Reporting	35.95
4/9/2026	CINTAS CORPORATION LOC 67P	GRANTS	Health	Health Reporting	35.95
4/9/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	35.94
4/9/2026	LANDPRO EQUIPMENT LLC	GENERAL	Parks	Culture	35.92
4/9/2026	SHI INTERNATIONAL CORP	GENERAL	Budget & Management	General Govt Support	35.80
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			35.62
4/9/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
4/9/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
4/9/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
4/9/2026	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	34.93
4/9/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	34.79
4/9/2026	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	34.35
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			34.19

Vendor Checks Ending April 10, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/9/2026	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	24.56
4/9/2026	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			24.41
4/9/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	24.00
4/9/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	24.00
4/9/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	23.99
4/9/2026	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	23.94
4/9/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.40
4/9/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	22.19
4/9/2026	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	22.05
4/9/2026	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	21.86
4/9/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	21.80
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			21.46
4/9/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	20.29
4/9/2026	SHAMEL MILLING CO INC	GENERAL	Parks	Culture	20.25
4/9/2026	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	20.10
4/9/2026	AAA SAFE & LOCK CO	GENERAL	County Clerk	General Govt Support	19.50
4/9/2026	HD SUPPLY FACILITIES MAINTENANCE LT	LIBRARY	BEC Public Library	General Govt Support	19.38
4/9/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	19.20
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			19.19
4/9/2026	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	18.80
4/9/2026	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	18.78
4/9/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	18.74
4/9/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	18.30
4/9/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	17.64
4/9/2026	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	16.92
4/9/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	15.98
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.95
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.94
4/9/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.54
4/9/2026	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.27
4/9/2026	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.27
4/9/2026	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.27
4/9/2026	DATAVANT	GENERAL	District Attorney	General Govt Support	15.10
4/9/2026	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.99
4/9/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	14.99
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.97
4/9/2026	APOGEE MED GRP - NEW YORK	GENERAL			14.72
4/9/2026	FEDEX SERVICES	GENERAL	Health	Health Reporting	14.38
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.75
4/9/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	13.71
4/9/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	11.99
4/9/2026	W B MASON CO INC	GENERAL	Real Property Tax Services	General Govt Support	11.55
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.54
4/9/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	11.24
4/9/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	10.96
4/9/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	10.36
4/9/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	10.36
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.19
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.17
4/9/2026	LANDPRO EQUIPMENT LLC	GENERAL	Parks	Culture	9.99
4/9/2026	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	9.56
4/9/2026	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	9.00
4/9/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.09
4/9/2026	WEGMAN'S FOOD MARKETS INC	GENERAL	Central Police Services	Public Safety	8.03
4/9/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
4/9/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	7.30
4/9/2026	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	6.99
4/9/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	6.87
4/9/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	5.91
4/9/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	5.36
4/9/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	5.33
4/9/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	5.28
4/9/2026	FEDERAL EXPRESS	GENERAL	County Attorney - Dept of Law	General Govt Support	4.45
4/9/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	3.98
4/9/2026	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	3.80
4/9/2026	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	3.00
4/9/2026	AT&T	GENERAL	Information & Support Services	General Govt Support	2.75
4/9/2026	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	1.99
4/9/2026	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	1.99
4/9/2026	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
4/9/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	1.99
4/9/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	1.99
4/9/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	1.99
4/9/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	1.99
4/9/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.99
4/9/2026	W B MASON CO INC	GENERAL	Parks	Culture	1.99
4/9/2026	W B MASON CO INC	GENERAL	Parks	Culture	1.99
4/9/2026	NEXTGEN HEALTHCARE INC	GENERAL	Health	Health Reporting	0.10

Vendor Checks Ending April 10, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
					<u>8,948,536.39</u>