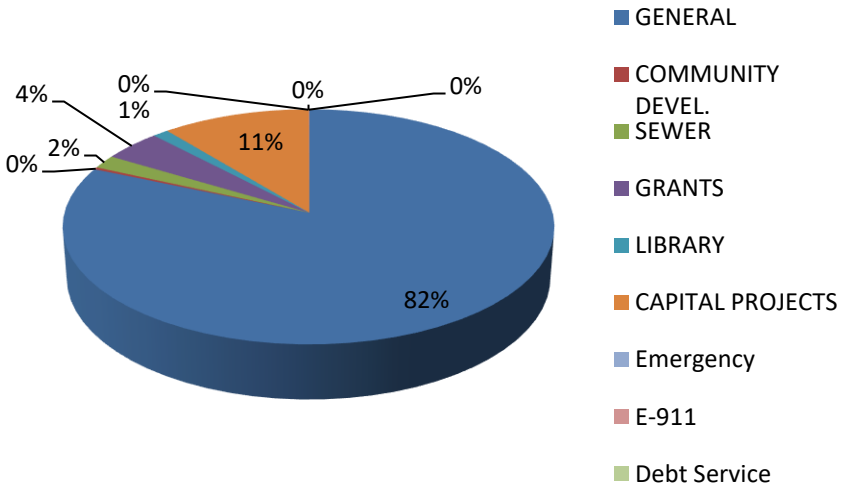
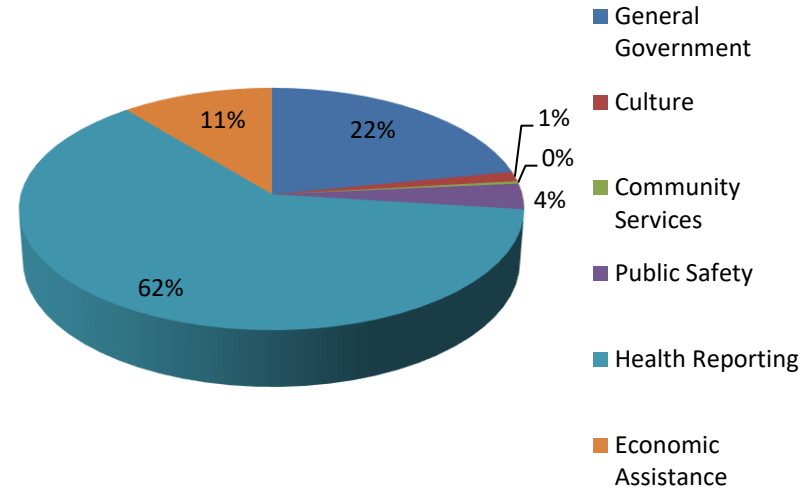


# Vendor Checks Ending April 17, 2026

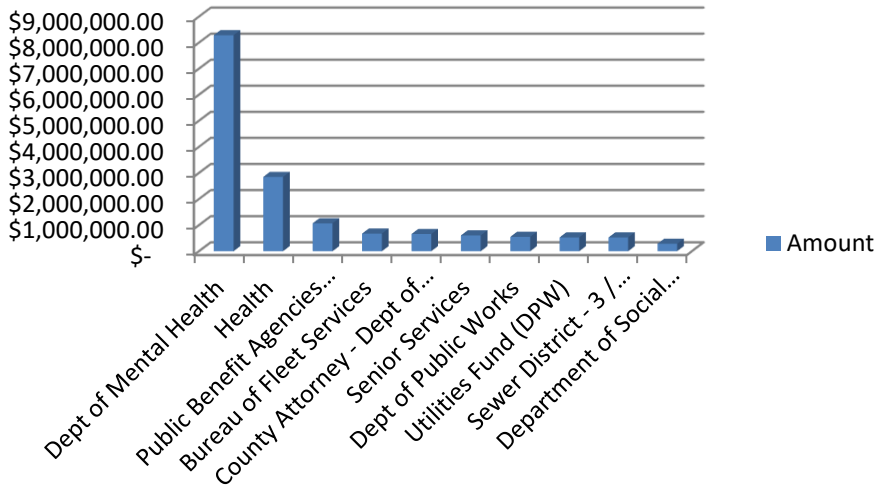
## Check Amounts by Fund



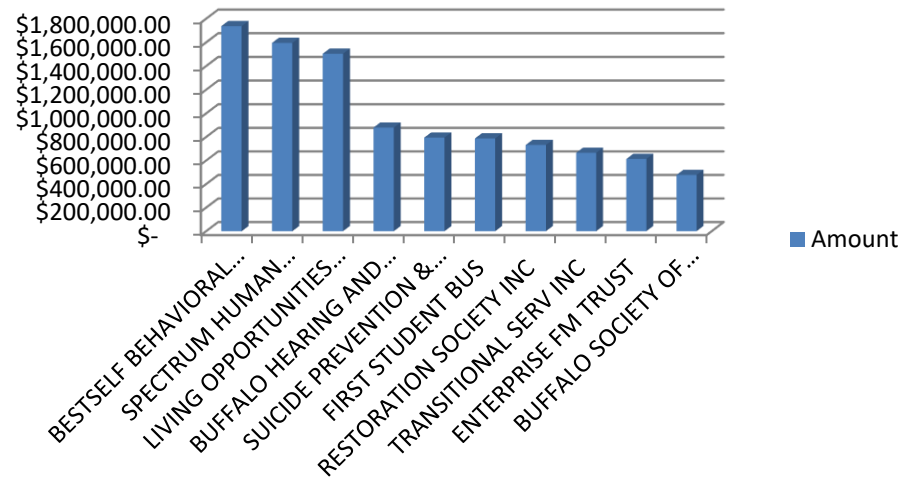
## Check Amounts by Type



## Check Amounts by Area



## Check Amounts by Payee



## Vendor Checks Ending April 17, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/16/2026	SPECTRUM HUMAN SERVICES	GENERAL	Dept of Mental Health	Health Reporting	1,595,752.00
4/16/2026	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	1,504,410.00
4/16/2026	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	1,125,396.00
4/16/2026	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	880,031.75
4/16/2026	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	771,436.30
4/16/2026	SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	696,181.00
4/16/2026	TRANSITIONAL SERV INC	GENERAL	Dept of Mental Health	Health Reporting	665,785.00
4/16/2026	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	656,471.00
4/16/2026	ENTERPRISE FM TRUST	GENERAL	Bureau of Fleet Services	General Govt Support	613,556.71
4/16/2026	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	611,947.00
4/16/2026	BUFFALO SOCIETY OF NATURAL SCIENCE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	477,500.00
4/16/2026	BFNC INC	GENERAL	Dept of Mental Health	Health Reporting	466,330.00
4/16/2026	NRG BUSINESS MARKETING LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	447,118.42
4/16/2026	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	407,456.00
4/16/2026	ALBRIGHT KNOX ART GALLERY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	362,500.00
4/16/2026	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	329,832.90
4/16/2026	WNY UNITED AGAINST DRUG &	GENERAL	Dept of Mental Health	Health Reporting	299,777.00
4/16/2026	FERGUSON ELECTRIC INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	286,605.50
4/16/2026	Hearing & Speech Center,	GENERAL	Health	Health Reporting	271,935.00
4/16/2026	BLOOM CREATIVE ARTS LLC	GENERAL	Health	Health Reporting	205,697.69
4/16/2026	PREVENTIONFOCUS INC	GENERAL	Dept of Mental Health	Health Reporting	195,829.00
4/16/2026	BEYOND BOUNDARIES THERAPY FOR KIDS	GENERAL	Health	Health Reporting	181,258.00
4/16/2026	A-1 LAND CARE INC	BLD. AND IMPROVEMENT			176,883.15
4/16/2026	MTE EQUIPMENT SOLUTIONS INC	GENERAL	Parks	Culture	175,000.00
4/16/2026	SIRSI CORP	LIBRARY	BEC Public Library	General Govt Support	157,399.15
4/16/2026	UNIV PSYCHIATRIC PRACTICE INC	GENERAL	Youth Services Division	Public Safety	133,115.45
4/16/2026	ECMC LOCKBOX	GENERAL	Health	Health Reporting	127,248.99
4/16/2026	UNITED SURVEY LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	114,425.00
4/16/2026	JERICO ROAD MINISTRIES, INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	112,500.00
4/16/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	99,616.37
4/16/2026	RESETARITS CONSTRUCTION CORPORATION	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	96,994.05
4/16/2026	HEALTHSPACE USA	GENERAL	Health	Health Reporting	96,000.00
4/16/2026	REDZONE ROBOTICS INC	SEWER	Sewer District - 2	General Govt Support	92,295.92
4/16/2026	PHILLIPS LYTLE HITCHCOCK	GENERAL	County Attorney - Dept of Law	General Govt Support	86,160.50
4/16/2026	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Dept of Mental Health	Health Reporting	81,897.00
4/16/2026	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Dept of Mental Health	Health Reporting	81,897.00
4/16/2026	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	76,052.00
4/16/2026	PHILLIPS LYTLE HITCHCOCK	GENERAL	County Attorney - Dept of Law	General Govt Support	76,024.00
4/16/2026	SUICIDE PREVENTION & CRISIS	GENERAL	Department of Social Services	Economic Assistance and Opport	75,501.15
4/16/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	75,344.40
4/16/2026	STC CONSTRUCTION INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	68,708.75
4/16/2026	LIFE TECHNOLOGIES CORP	GENERAL	Central Police Services	Public Safety	66,010.00
4/16/2026	CBS CORPORATE BUSINESS SOLUTIONS IN	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	65,460.00
4/16/2026	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	62,682.00
4/16/2026	US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	60,604.59
4/16/2026	EPIC	GENERAL	Dept of Mental Health	Health Reporting	60,331.50
4/16/2026	WATTS ARCHITECTS & ENGINEERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	58,751.79
4/16/2026	Hearing & Speech Center,	GENERAL	Health	Health Reporting	54,261.00
4/16/2026	SOUTHERN TIER ENVIRON FOR LIVING IN	GENERAL	Dept of Mental Health	Health Reporting	52,591.00
4/16/2026	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	51,546.55
4/16/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	51,124.98
4/16/2026	FAERY'S GOLF & LANDSCAPE INC	BLD. AND IMPROVEMENT	Parks	Culture	50,643.54
4/16/2026	NOCO ENERGY CORP - FUELS ONLY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	47,005.64
4/16/2026	LAKE SIDE CONTRACTING CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	46,901.12
4/16/2026	Derick Douglas	GENERAL	County Attorney - Dept of Law	General Govt Support	45,000.00
4/16/2026	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Opport	43,451.66
4/16/2026	EPLU TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	42,681.34
4/16/2026	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	41,755.00
4/16/2026	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Opport	41,281.81
4/16/2026	C & S ENGINEERS INC	GENERAL	Dept of Public Works	General Govt Support	41,094.75
4/16/2026	UNITED SURVEY LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	35,845.50
4/16/2026	EXPLORE & MORE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	35,000.00
4/16/2026	DRESCHER & MALECKI LLP	GENERAL	Comptroller	General Govt Support	33,500.00
4/16/2026	EPLU TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	32,896.80
4/16/2026	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	32,500.00
4/16/2026	City of Buffalo Police Dept.	GRANTS	Emergency Services	Public Safety	31,142.60
4/16/2026	VWR SCIENTIFIC	GRANTS	Central Police Services	Public Safety	30,264.00
4/16/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	29,149.53
4/16/2026	EAST AURORA UNION FREE SCHOOL	GENERAL	Health	Health Reporting	28,687.00
4/16/2026	WEST SIDE COMMUNITY SVCS INC	GENERAL	Dept of Mental Health	Health Reporting	28,444.00
4/16/2026	WEST SIDE COMMUNITY SVCS INC	GENERAL	Dept of Mental Health	Health Reporting	28,444.00
4/16/2026	TRAUTMAN KING MARKWART	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	28,212.50
4/16/2026	THE PREVENTION COUNCIL OF EC INC	GENERAL	Department of Social Services	Economic Assistance and Opport	26,400.00
4/16/2026	SIEMENS INDUSTRY INC	SEWER			26,019.42
4/16/2026	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	24,796.45
4/16/2026	ANSI NATIONAL ACCREDITATION BOARD L	GENERAL	Central Police Services	Public Safety	24,150.00
4/16/2026	SUICIDE PREVENTION & CRISIS	GENERAL	Department of Social Services	Economic Assistance and Opport	23,341.89
4/16/2026	B I INCORPORATED	GENERAL	Probation	Public Safety	21,880.25

## Vendor Checks Ending April 17, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/16/2026	RESETARITS CONSTRUCTION CORPORATION	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	21,850.00
4/16/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	21,585.62
4/16/2026	PROMEGA CORP	GRANTS	Central Police Services	Public Safety	21,178.35
4/16/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	21,053.85
4/16/2026	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	20,460.48
4/16/2026	MAPLE GUY CONSTRUCTION INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	20,445.00
4/16/2026	SQUEAKY WHEEL FILM & MEDIA ART CENT	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	20,000.00
4/16/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	19,374.56
4/16/2026	BUFFALO NIAGARA HERITAGE VILLAGE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	19,070.50
4/16/2026	National Grid	GENERAL	County Attorney - Dept of Law	General Govt Support	19,028.07
4/16/2026	QUALTRAX INC	GENERAL	Health	Health Reporting	18,766.87
4/16/2026	THE COMMUNITY PRESERVATION CORP	GENERAL	County-wide Accounts Budget	General Govt Support	18,498.62
4/16/2026	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	18,395.00
4/16/2026	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	18,112.87
4/16/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	18,059.13
4/16/2026	GRE FUND III PROJECTO 3 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	17,709.70
4/16/2026	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	16,813.90
4/16/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	15,721.29
4/16/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	14,866.31
4/16/2026	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	14,753.02
4/16/2026	OASIS BATH SYSTEMS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	14,634.00
4/16/2026	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	14,583.33
4/16/2026	PEAK SCIENTIFIC INC	GENERAL	Health	Health Reporting	14,509.32
4/16/2026	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	14,180.00
4/16/2026	SAVING GRACE MINISTRIES INC	GENERAL	Dept of Mental Health	Health Reporting	14,135.00
4/16/2026	VIA	GENERAL	Department of Social Services	Economic Assistance and Opport	13,749.21
4/16/2026	BUFFALO STRING WORKS	GENERAL	Youth Services Division	Public Safety	13,729.00
4/16/2026	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	13,679.20
4/16/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	13,577.50
4/16/2026	CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	13,100.00
4/16/2026	JOE JOHNSON EQUIPMENT LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	12,845.72
4/16/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	12,828.79
4/16/2026	AGILENT TECHNOLOGIES INC	GENERAL	Health	Health Reporting	12,457.44
4/16/2026	Hodgson Russ	ROAD	County Attorney - Dept of Law	General Govt Support	12,363.50
4/16/2026	CATALIS COURTS & LAND RECORDS LLC	GENERAL	Probation	Public Safety	12,007.16
4/16/2026	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	11,993.40
4/16/2026	SUPPORTIVE SERVICES CORP	GENERAL	Senior Services	Economic Assistance and Opport	11,951.63
4/16/2026	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	11,857.87
4/16/2026	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	11,580.00
4/16/2026	HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,998.61
4/16/2026	BOSTWICK DESIGN PARTNERSHIP	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	10,938.00
4/16/2026	HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,513.81
4/16/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	10,495.00
4/16/2026	COLLIERS ENGINEERING & DESIGN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	10,309.68
4/16/2026	WEST FALLS CENTER FOR THE ARTS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	10,114.50
4/16/2026	WEST SIDE COMMUNITY SVCS INC	GENERAL	Dept of Mental Health	Health Reporting	10,019.00
4/16/2026	WEST SIDE COMMUNITY SVCS INC	GENERAL	Dept of Mental Health	Health Reporting	10,019.00
4/16/2026	HOFFMAN CONSTRUCTION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,000.00
4/16/2026	THE UNIT PROMISE	GENERAL	Youth Services Division	Public Safety	10,000.00
4/16/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	9,958.32
4/16/2026	D&S CAPITAL REAL ESTATE III LLC	GENERAL	Office of the Sheriff	Public Safety	9,929.15
4/16/2026	COLLIERS ENGINEERING & DESIGN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	9,667.02
4/16/2026	EBERL IRON WORKS INC	ROAD	Highways (DPW)	General Govt Support	9,605.45
4/16/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	9,550.00
4/16/2026	PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Opport	9,421.52
4/16/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	9,347.18
4/16/2026	VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	9,254.23
4/16/2026	LABELLA ASSOCIATES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	9,078.00
4/16/2026	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	8,896.23
4/16/2026	PROMEGA CORP	GRANTS	Central Police Services	Public Safety	8,781.80
4/16/2026	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,529.29
4/16/2026	HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,458.93
4/16/2026	SIDRA M ZAHOOR	GENERAL	Jail Management	Public Safety	8,457.50
4/16/2026	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Opport	8,440.01
4/16/2026	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Opport	8,440.01
4/16/2026	BOYS & GIRLS CLUB OF BUFFALO	GENERAL	Youth Services Division	Public Safety	8,322.29
4/16/2026	GEOTAB USA INC	GENERAL	Bureau of Fleet Services	General Govt Support	7,873.34
4/16/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	7,638.53
4/16/2026	ROYCROFTERS AT LARGE ASSOC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,361.00
4/16/2026	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,139.16
4/16/2026	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,139.16
4/16/2026	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,139.16
4/16/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	6,994.93
4/16/2026	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	6,962.00
4/16/2026	BOYS & GIRLS CLUB OF EAST AURORA	GENERAL	Youth Services Division	Public Safety	6,962.00
4/16/2026	PLYMOUTH CROSSROADS UNITED CHURCH H	GENERAL	Youth Services Division	Public Safety	6,752.55
4/16/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	6,709.00
4/16/2026	LABELLA ASSOCIATES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	6,680.58

## Vendor Checks Ending April 17, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/16/2026	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	6,650.00
4/16/2026	WNY BOOK ARTS COLLABORATIVE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	6,543.00
4/16/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	6,506.28
4/16/2026	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	6,210.00
4/16/2026	TOWN OF CHEEKTOWAGA	GENERAL	Youth Services Division	Public Safety	6,156.53
4/16/2026	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	6,077.50
4/16/2026	GO PLASTICS INC	GRANTS	Health	Health Reporting	5,782.39
4/16/2026	H & K SERVICES INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	5,723.55
4/16/2026	ABC CLEANING SERVICES	GENERAL	Health	Health Reporting	5,643.00
4/16/2026	CRADLE BEACH CAMP INC	GENERAL	Youth Services Division	Public Safety	5,448.20
4/16/2026	GOOD SAMARITAN HOME HEALTH AGENCY I	GRANTS	Senior Services	Economic Assistance and Opport	5,447.06
4/16/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,431.10
4/16/2026	BENGART & DEMARCO LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	5,106.00
4/16/2026	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	5,053.77
4/16/2026	GREENMAN PEDERSON INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,000.00
4/16/2026	COMPASS HOUSE	GENERAL	Youth Services Division	Public Safety	5,000.00
4/16/2026	DOUGLAS KOHLER	GENERAL	Office of Public Advocacy	Home and Community Service	5,000.00
4/16/2026	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	4,981.64
4/16/2026	BOYS & GIRLS OF ORCHARD PARK	GENERAL	Youth Services Division	Public Safety	4,860.00
4/16/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	4,770.00
4/16/2026	PEACE OF THE CITY MINISTRIES	GENERAL	Youth Services Division	Public Safety	4,682.00
4/16/2026	LABELLA ASSOCIATES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,652.00
4/16/2026	WATERS TECHNOLOGIES CORP	GRANTS	Health	Health Reporting	4,578.25
4/16/2026	JOHN W DANFORTH COMPANY	LIBRARY	BEC Public Library	General Govt Support	4,576.00
4/16/2026	SOOKYOUNG CHOI DDS MS	GENERAL	Jail Management	Public Safety	4,526.25
4/16/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	4,503.05
4/16/2026	Catco Construction	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	4,346.25
4/16/2026	LIPSEY/RICHARDSON ARCHITECTURE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	4,272.00
4/16/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	4,251.50
4/16/2026	FIRST LOOK BUFFALO THEATRE COMPANY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	4,071.00
4/16/2026	UZO 1 INTERNATIONAL LTD	ROAD	Highways (DPW)	General Govt Support	4,065.70
4/16/2026	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	4,019.99
4/16/2026	PROMEGA CORP	GRANTS	Central Police Services	Public Safety	3,990.00
4/16/2026	BOBCAT OF BUFFALO	GENERAL	Parks	Culture	3,911.24
4/16/2026	APEX GRAPHICS	GRANTS	Senior Services	Economic Assistance and Opport	3,872.46
4/16/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	3,814.85
4/16/2026	BUFFALO GIRLCHOIR	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,814.00
4/16/2026	SUPERVISOR TOWN OF WEST SENECA	GENERAL	Central Police Services	Public Safety	3,808.54
4/16/2026	ASSET PROTECTIVE SERVICES INC	GENERAL	Youth Services Division	Public Safety	3,771.60
4/16/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	3,755.00
4/16/2026	THERMO ELECTRON NORTH AMERICA LLC	GENERAL	Health	Health Reporting	3,740.00
4/16/2026	STEVEN KROLCZYK	GENERAL	Health	Health Reporting	3,740.00
4/16/2026	GOOD SAMARITAN HOME HEALTH AGENCY I	GRANTS	Senior Services	Economic Assistance and Opport	3,695.50
4/16/2026	NICHE VISION FORENSICS, LLC	GENERAL	Central Police Services	Public Safety	3,600.00
4/16/2026	UBMD PSYCHIATRY	GENERAL	Jail Management	Public Safety	3,600.00
4/16/2026	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	3,600.00
4/16/2026	C & S ENGINEERS INC	GENERAL	Dept of Public Works	General Govt Support	3,579.89
4/16/2026	ORASURE TECHNOLOGIES INC	GRANTS	Health	Health Reporting	3,550.00
4/16/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	3,469.00
4/16/2026	ARCHITECTURAL RESOURCES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,440.00
4/16/2026	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	3,377.00
4/16/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,343.41
4/16/2026	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	3,322.18
4/16/2026	BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	3,199.20
4/16/2026	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	3,180.03
4/16/2026	MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,172.20
4/16/2026	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	3,160.00
4/16/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,143.48
4/16/2026	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	3,048.00
4/16/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	3,020.31
4/16/2026	STARRING BUFFALO INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,000.00
4/16/2026	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,000.00
4/16/2026	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	2,973.00
4/16/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,935.90
4/16/2026	KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	2,925.27
4/16/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	2,849.23
4/16/2026	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	2,825.00
4/16/2026	GREENBERG TRAUIG LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	2,800.00
4/16/2026	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	2,774.13
4/16/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	2,765.50
4/16/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,753.02
4/16/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	2,750.00
4/16/2026	HOWARD G FOSTER	GENERAL	Jail Management	Public Safety	2,700.00
4/16/2026	ACADIA INSURANCE COMPANY	LIBRARY	BEC Public Library	General Govt Support	2,698.53
4/16/2026	NATIONAL CINEMEDIA LLC	LIBRARY	BEC Public Library	General Govt Support	2,666.67
4/16/2026	NATIONAL CINEMEDIA LLC	LIBRARY	BEC Public Library	General Govt Support	2,666.67
4/16/2026	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	2,635.38
4/16/2026	UPSTATE STEEL	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,550.00

## Vendor Checks Ending April 17, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/16/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	2,530.12
4/16/2026	CDW GOVERNMENT INC	GENERAL	Health	Health Reporting	2,507.92
4/16/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,437.12
4/16/2026	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,436.00
4/16/2026	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	2,434.57
4/16/2026	AXON ENTERPRISES INC	GENERAL	District Attorney	General Govt Support	2,397.00
4/16/2026	PEOPLE INC	GRANTS	Senior Services	Economic Assistance and Opport	2,387.50
4/16/2026	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	2,386.15
4/16/2026	PAUL MORGAN DBA AVALON APPAREL	LIBRARY	BEC Public Library	General Govt Support	2,349.48
4/16/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	2,316.75
4/16/2026	GRAINGER	SEWER	Sewer District - 6	General Govt Support	2,299.64
4/16/2026	KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	2,271.60
4/16/2026	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,268.87
4/16/2026	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,268.87
4/16/2026	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,268.87
4/16/2026	SPECTRASITE COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	2,268.87
4/16/2026	LAKESHORE LEARNING MATERIALS	LIBRARY	BEC Public Library	General Govt Support	2,261.16
4/16/2026	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	2,200.00
4/16/2026	BECKLAR HOLDINGS, LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,177.01
4/16/2026	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	2,173.40
4/16/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,132.69
4/16/2026	WIVB	GRANTS	Emergency Services	Public Safety	2,128.05
4/16/2026	DAIGLE LAW GROUP LLC	GENERAL	County Attorney - Dept of Law	General Govt Support	2,060.00
4/16/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	2,014.77
4/16/2026	BUFFALO MARITIME CENTER INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,004.00
4/16/2026	OVERDRIVE INC	LIBRARY	BEC Public Library	General Govt Support	2,000.00
4/16/2026	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	1,974.49
4/16/2026	AMERICAN RED CROSS	GENERAL	Jail Management	Public Safety	1,950.00
4/16/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	1,949.35
4/16/2026	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	1,936.34
4/16/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,898.50
4/16/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	1,896.00
4/16/2026	SUPERVISOR TOWN OF WEST SENECA	GENERAL	Central Police Services	Public Safety	1,884.96
4/16/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,872.00
4/16/2026	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	1,850.00
4/16/2026	VERIZON	E-911	Central Police Services	Public Safety	1,833.74
4/15/2026	City of Buffalo Dept. of Public Wor	GENERAL			1,800.00
4/16/2026	THE BONADIO GROUP	GENERAL	Department of Social Services	Economic Assistance and Opport	1,790.25
4/16/2026	Walsh Roberts & Grace	GENERAL	County Attorney - Dept of Law	General Govt Support	1,755.00
4/16/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,744.00
4/16/2026	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	1,708.00
4/16/2026	ECMC CASHIERS	GENERAL	Health	Health Reporting	1,694.92
4/16/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	1,687.47
4/16/2026	ROBERT A CAMPBELL	GENERAL	County-wide Accounts Budget	General Govt Support	1,664.37
4/16/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,660.40
4/16/2026	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	1,646.20
4/16/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	1,597.35
4/16/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	1,567.35
4/16/2026	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	1,565.00
4/16/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	1,561.96
4/16/2026	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	1,530.00
4/16/2026	EMPIRE SCALE NIAGARA SCIENTIFIC PRO	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,516.66
4/16/2026	EMPIRE SCALE NIAGARA SCIENTIFIC PRO	SEWER	Sewer District - 6	General Govt Support	1,501.50
4/16/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,499.89
4/16/2026	AMAZON CAPITAL SERVICES INC	GRANTS	Health	Health Reporting	1,490.83
4/16/2026	SUPERIOR PLUS ENERGY SERVICES INC	GENERAL	Parks	Culture	1,489.99
4/16/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,489.00
4/16/2026	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,473.62
4/16/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,471.93
4/16/2026	CONSTANT CONTACT INC	GENERAL	Information & Support Services	General Govt Support	1,470.00
4/16/2026	THE PEDIMENT GROUP, INC.	LIBRARY	BEC Public Library	General Govt Support	1,468.00
4/16/2026	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,445.58
4/16/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,419.63
4/16/2026	THE SALVATION ARMY	GENERAL	Department of Social Services	Economic Assistance and Opport	1,400.00
4/16/2026	TECSMITH INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,375.00
4/16/2026	TECSMITH INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,375.00
4/16/2026	VOIANCE LANGUAGE SERVICES LLC	E-911	Central Police Services	Public Safety	1,370.52
4/16/2026	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,362.00
4/16/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,359.55
4/16/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,355.11
4/16/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,355.11
4/16/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,337.46
4/16/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	1,337.43
4/16/2026	MOMENTUM ENVIRONMENTAL SOLUTIONS, L	GENERAL	Health	Health Reporting	1,303.02
4/15/2026	CITY OF TONAWANDA	GENERAL			1,300.00
4/15/2026	TOWN OF TONAWANDA	GENERAL			1,300.00
4/16/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,277.19
4/16/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,268.50

## Vendor Checks Ending April 17, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/16/2026	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	1,263.50
4/16/2026	FRANK E HEINZ	GENERAL	County-wide Accounts Budget	General Govt Support	1,261.65
4/16/2026	AJ'S TREE SERVICE	SEWER	Sewer District - 6	General Govt Support	1,250.00
4/16/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,249.03
4/16/2026	MKS PLUMBING CORP	GENERAL	Dept of Public Works	General Govt Support	1,236.62
4/16/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,225.50
4/15/2026	NORTH BUFFALO COMMUNITY	GENERAL			1,225.00
4/15/2026	THE SALVATION ARMY BUFFALO TEMPLE C	GENERAL			1,225.00
4/15/2026	NORTHWEST BUFFALO COMMUNITY CENTER	GENERAL	Board of Elections	General Govt Support	1,225.00
4/16/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	1,208.46
4/16/2026	BRUTE SPRING & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	1,187.00
4/16/2026	AT&T	GENERAL	Office of the Sheriff	Public Safety	1,174.84
4/16/2026	STATE CHEMICAL MANUFACTURING CO	ROAD	Highways (DPW)	General Govt Support	1,168.83
4/16/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	1,145.61
4/16/2026	LAWSON PRODUCTS INC	ROAD	Highways (DPW)	General Govt Support	1,126.77
4/16/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	1,126.00
4/16/2026	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	1,125.00
4/16/2026	4 IMPRINT INC	GRANTS	Health	Health Reporting	1,106.46
4/15/2026	TOWN OF AMHERST	GENERAL			1,100.00
4/16/2026	Feldman Kieffer LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,091.50
4/16/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	1,086.17
4/16/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,086.17
4/16/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	1,061.36
4/16/2026	TRIPLETRACK HR PARTNERS	LIBRARY	BEC Public Library	General Govt Support	1,050.00
4/16/2026	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	1,050.00
4/16/2026	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	1,049.20
4/16/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,041.24
4/16/2026	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	1,028.65
4/16/2026	APPLIED INDUSTRIAL TECHNOLOGIES	SEWER	Sewer District - 2	General Govt Support	1,020.40
4/16/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,014.14
4/16/2026	ORASURE TECHNOLOGIES INC	GRANTS	Health	Health Reporting	1,008.00
4/16/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,002.50
4/16/2026	CASULLO'S AUTOMOTIVE SERVICES	GENERAL	Dept of Public Works	General Govt Support	980.00
4/16/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	964.38
4/16/2026	PROMEGA CORP	GRANTS	Central Police Services	Public Safety	957.60
4/16/2026	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	940.42
4/16/2026	MEDLINE HOLDINGS,LP MOZART HOLDING	GENERAL	Health	Health Reporting	939.63
4/16/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	935.10
4/16/2026	AL-ROSS SPORT SCREENING	GRANTS	Health	Health Reporting	933.00
4/16/2026	HANES SUPPLY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	921.20
4/15/2026	CITY OF BUFFALO- BROADWAY MARKET	GENERAL			900.00
4/15/2026	GLORIA J PARKS COMMUNITY CTR	GENERAL			900.00
4/15/2026	NYS THRUWAY AUTHORITY	GENERAL			900.00
4/15/2026	ST. COLUMBA-BRIGID RC	GENERAL			900.00
4/15/2026	THEODORE ROOSEVELT INAUGURAL NATION	GENERAL	Board of Elections	General Govt Support	900.00
4/15/2026	METRO COMMUNITY DEVELOPMENT CORP	GENERAL	Board of Elections	General Govt Support	900.00
4/16/2026	BRIDGES FROM BORDERS INC	GENERAL	Youth Services Division	Public Safety	900.00
4/16/2026	UZO 1 INTERNATIONAL LTD	GENERAL	Dept of Public Works	General Govt Support	893.70
4/16/2026	JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	885.00
4/16/2026	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	884.00
4/16/2026	Marissa Harmer	GENERAL	District Attorney	General Govt Support	882.00
4/16/2026	VHG LABS DBA LGC STANDARDS	GRANTS	Health	Health Reporting	872.90
4/16/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	871.81
4/16/2026	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	865.20
4/16/2026	A.M.D.A DISTRIBUTORS INC	GRANTS	Health	Health Reporting	864.00
4/16/2026	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	856.28
4/16/2026	SITEONE LANDSCAPE SUPPLY LLC	GENERAL	Youth Services Division	Public Safety	827.20
4/16/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	812.20
4/16/2026	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	801.69
4/16/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	799.75
4/16/2026	LABORERS WAY 1 LLC	GENERAL	County-wide Accounts Budget	General Govt Support	791.89
4/16/2026	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	790.70
4/16/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	783.55
4/16/2026	PAUL MORGAN DBA AVALON APPAREL	LIBRARY	BEC Public Library	General Govt Support	772.20
4/16/2026	CASELLA WASTE MGMT OF WNY	SEWER	Sewer District - 6	General Govt Support	760.00
4/16/2026	BENGART & DEMARCO LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	759.50
4/16/2026	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	755.76
4/16/2026	VERIZON	LIBRARY	BEC Public Library	General Govt Support	751.69
4/16/2026	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	751.38
4/16/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	750.50
4/16/2026	LYNN M. HESS	GENERAL	Health	Health Reporting	750.00
4/16/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	750.00
4/16/2026	dba PRECISION SCALE & BALANCE,	SEWER	Sewer District - 2	General Govt Support	750.00
4/16/2026	AMERICAN LUBRICANTS INC	ROAD	Highways (DPW)	General Govt Support	727.65
4/16/2026	ERB CO INC	LIBRARY	BEC Public Library	General Govt Support	720.97
4/16/2026	Haley Eimstad	GENERAL	Department of Social Services	Economic Assistance and Opport	716.50
4/16/2026	TRI-COUNTY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	700.00
4/16/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	685.00

## Vendor Checks Ending April 17, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/16/2026	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	679.72
4/16/2026	MEDLINE HOLDINGS,LP MOZART HOLDING	GENERAL	Health	Health Reporting	669.88
4/16/2026	COLUMN SOFTWARE PBC	SEWER	Sewer District - 3 / Southtown	General Govt Support	639.56
4/16/2026	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	636.84
4/16/2026	RADIATION DETECTION COMPANY	GENERAL	Health	Health Reporting	636.79
4/16/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	630.14
4/16/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	615.96
4/16/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	615.96
4/16/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	615.96
4/16/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	615.96
4/16/2026	K&S CONTRACTORS SUPPLY	SEWER	Sewer District - 6	General Govt Support	604.88
4/15/2026	GRAND ISLAND FIRE DEPT	GENERAL			600.00
4/16/2026	IMPREST FUND/PURCHASING	GENERAL	Equal Employment Opportunity	Home and Community Service	600.00
4/16/2026	BONNIE LAWRENCE	GENERAL	Environment & Planning Divis'n	Home and Community Service	599.92
4/16/2026	AD SPECIALTY SOLUTIONS LLC	GRANTS	Health	Health Reporting	574.20
4/16/2026	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	558.75
4/16/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	557.10
4/15/2026	SEEK GOD FIRST KAREN BAPTIST CHURCH	GENERAL			550.00
4/16/2026	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	548.55
4/16/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	545.00
4/16/2026	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	537.25
4/16/2026	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 2	General Govt Support	536.20
4/16/2026	PEDIATRIC CARDIOLOGY ASSOCIATES OF	GENERAL	Health	Health Reporting	532.14
4/16/2026	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	528.85
4/16/2026	GRANT WRITING USA	GENERAL	Probation	Public Safety	525.00
4/16/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	521.00
4/16/2026	QLS SOLUTIONS GROUP INC	GENERAL	Youth Services Division	Public Safety	516.30
4/16/2026	SMG ENTERPRISES INC	GENERAL	County-wide Accounts Budget	General Govt Support	511.85
4/16/2026	TRANSUNION RISK AND	GENERAL	District Attorney	General Govt Support	503.30
4/16/2026	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	502.77
4/16/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	495.00
4/16/2026	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	495.00
4/16/2026	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	491.35
4/16/2026	SUSAN MACKOWSKI	GENERAL	Health	Health Reporting	480.00
4/16/2026	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	471.68
4/16/2026	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	464.64
4/16/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	456.67
4/16/2026	BIOSAN DISPOSAL LLC	GENERAL	Health	Health Reporting	454.96
4/16/2026	RAYMOND J KUHN	GENERAL	District Attorney	General Govt Support	454.21
4/16/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	450.00
4/16/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	449.50
4/16/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	445.60
4/16/2026	CYNETRA T FERGUSON	GENERAL	Environment & Planning Divis'n	Home and Community Service	443.49
4/16/2026	NORTHEAST INTERACTIVE LLC	GENERAL	Dept of Public Works	General Govt Support	440.00
4/16/2026	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	440.00
4/16/2026	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	435.02
4/16/2026	LOOMIS FARGO & CO	GENERAL	Real Property Tax Services	General Govt Support	433.00
4/16/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	432.53
4/16/2026	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	431.55
4/16/2026	MEDLINE HOLDINGS,LP MOZART HOLDING	GENERAL	Health	Health Reporting	428.96
4/16/2026	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	426.79
4/16/2026	CHINASA MADUMERE	GENERAL			420.00
4/16/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	419.35
4/16/2026	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	414.00
4/16/2026	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	411.04
4/16/2026	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	408.00
4/16/2026	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	406.39
4/16/2026	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	405.00
4/16/2026	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	404.63
4/15/2026	ELWOOD FIRE DIST #1	GENERAL			400.00
4/15/2026	KEN-TON UNION FREE SCHOOL DIST	GENERAL			400.00
4/15/2026	MAIN TRANSIT VOL FIRE DEP	GENERAL			400.00
4/15/2026	ALFRED JUREK POST	GENERAL			400.00
4/15/2026	TRINITY LUTHERAN CHURCH	GENERAL			400.00
4/15/2026	SAINT GREGORY THE GREAT PARRISH	GENERAL			400.00
4/16/2026	THE PUMP DOCTOR INC	ROAD	Highways (DPW)	General Govt Support	400.00
4/16/2026	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	396.25
4/16/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	395.00
4/16/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	394.82
4/16/2026	WATERS TECHNOLOGIES CORP	GRANTS	Health	Health Reporting	385.00
4/16/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	382.48
4/16/2026	IRR SUPPLY CENTERS	GENERAL	Dept of Public Works	General Govt Support	380.30
4/16/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	380.11
4/16/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	380.00
4/16/2026	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 2	General Govt Support	378.18
4/16/2026	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	378.00
4/16/2026	CHEEKTOWAGA TOWN CLERK	GENERAL	County-wide Accounts Budget	General Govt Support	377.28
4/16/2026	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	377.16

## Vendor Checks Ending April 17, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/16/2026	Pitney Bowes inc	LIBRARY	BEC Public Library	General Govt Support	368.01
4/16/2026	AMAZON CAPITAL SERVICES INC	GRANTS	Health	Health Reporting	356.96
4/16/2026	FISHER SCIENTIFIC	SEWER	Sewer District - 2	General Govt Support	351.68
4/16/2026	TARA MAHAR	GENERAL	Health	Health Reporting	350.00
4/16/2026	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	348.48
4/16/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	347.71
4/16/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	346.04
4/16/2026	ERB CO INC	LIBRARY	BEC Public Library	General Govt Support	345.42
4/16/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	344.67
4/16/2026	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	340.86
4/16/2026	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	340.38
4/16/2026	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	339.70
4/16/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	336.10
4/16/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	331.80
4/16/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	330.24
4/16/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	330.23
4/16/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	330.23
4/15/2026	UNITARIAN UNIVERSALIST CHURCH OF BU	GENERAL			325.00
4/15/2026	AMHERST BAPTIST CHURCH	GENERAL			325.00
4/15/2026	CORON OF BLESSED VIRG MARY	GENERAL			325.00
4/15/2026	BANCHETTI BY RIZZO'S	GENERAL			325.00
4/15/2026	TRINITY OLD LUTHERAN CHURCH	GENERAL			325.00
4/15/2026	EPISCOPAL MINISTRY CENTER	GENERAL			325.00
4/15/2026	HINDU CULTURAL SOCIETY OF WNY INC	GENERAL			325.00
4/16/2026	CHARTER COMMUNICATIONS	GRANTS	Emergency Services	Public Safety	319.98
4/16/2026	ECMC CASHIERS	GENERAL	Health	Health Reporting	319.82
4/16/2026	AD SPECIALTY SOLUTIONS LLC	GRANTS	Health	Health Reporting	313.20
4/16/2026	Public Goods Pool	GENERAL	Health	Health Reporting	313.00
4/16/2026	WM CORPORATE SERVICES, INC	GENERAL	Health	Health Reporting	311.00
4/16/2026	CHAFFEE WARD EQUIPMENT	GENERAL	Parks	Culture	306.00
4/16/2026	AD SPECIALTY SOLUTIONS LLC	GRANTS	Health	Health Reporting	306.00
4/16/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	305.28
4/16/2026	USHERWOOD OFFICE TECHNOLOGY	LIBRARY	BEC Public Library	General Govt Support	302.77
4/15/2026	TOWN OF GRAND ISLAND	GENERAL			300.00
4/15/2026	BMHA/LBJ APARTMENTS	GENERAL			300.00
4/16/2026	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	300.00
4/16/2026	Springville Animal Hospital	GENERAL	Health	Health Reporting	300.00
4/15/2026	SWEET HOME SCHOOLS DISTRICT	GENERAL	Board of Elections	General Govt Support	300.00
4/16/2026	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	299.25
4/16/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	296.48
4/16/2026	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	292.80
4/16/2026	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	290.57
4/16/2026	AMERICAN RED CROSS	GENERAL	Jail Management	Public Safety	288.00
4/16/2026	SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety	286.05
4/16/2026	CHARTER COMMUNICATIONS	GENERAL	Board of Elections	General Govt Support	283.54
4/16/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	282.32
4/16/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	280.74
4/16/2026	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	280.00
4/16/2026	MKS PLUMBING CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	275.87
4/16/2026	MKS PLUMBING CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	275.87
4/16/2026	JESSE J BAKER	GRANTS	Health	Health Reporting	275.00
4/16/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	275.00
4/16/2026	LIZA C GABRIEL-AUSTIN	GRANTS	Health	Health Reporting	270.00
4/16/2026	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	266.59
4/16/2026	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	265.43
4/16/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	258.44
4/16/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	252.00
4/16/2026	DUFFY'S AIS LLC	GENERAL	Youth Services Division	Public Safety	251.25
4/15/2026	EAST AMHERST FIRE DEPT	GENERAL			250.00
4/15/2026	FRONTIERSMEN VFW POST 7545	GENERAL			250.00
4/15/2026	BAPTIST MANOR	GENERAL			250.00
4/15/2026	NIAGARA FRONTIER AMER LEGION POST 1	GENERAL			250.00
4/15/2026	ST PAUL'S EVANGELICAL LUTHERAN CHUR	GENERAL			250.00
4/15/2026	TRINITY UNITED METHODIST CHURCH	GENERAL			250.00
4/15/2026	KENMORE VILLAGE APARTMENTS	GENERAL			250.00
4/15/2026	KNOX UNITED PRESBYTERIAN CHURCH	GENERAL			250.00
4/15/2026	NEW COVENANT TABERNACLE	GENERAL			250.00
4/15/2026	ST AMELIA SCHOOL	GENERAL			250.00
4/15/2026	ST CHRISTOPHER PARISH	GENERAL			250.00
4/15/2026	KIBLER SENIOR APARTMENTS	GENERAL			250.00
4/15/2026	N PRESBYTERIAN CHURCH	GENERAL			250.00
4/15/2026	FIRST TRINITY LUTHERAN CHURCH	GENERAL			250.00
4/15/2026	THE WELL BUFFALO	GENERAL			250.00
4/15/2026	THE HOPE CENTER	GENERAL			250.00
4/15/2026	BRR ALLIANCE	GENERAL			250.00
4/15/2026	DEERHURST PRESBYTERIAN CHURCH	GENERAL			250.00
4/15/2026	KEN-TON ELMWOOD COMMONS	GENERAL			250.00
4/16/2026	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	248.92

## Vendor Checks Ending April 17, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/16/2026	AMAZON CAPITAL SERVICES INC	GRANTS	Health	Health Reporting	248.61
4/16/2026	Joseph C. DiPirro MD	GENERAL	Department of Social Services	Economic Assistance and Opport	245.00
4/16/2026	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	238.00
4/16/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	236.00
4/16/2026	MATTHEW J GREENBERG	GENERAL	Board of Elections	General Govt Support	234.56
4/16/2026	CORR DISTRIBUTORS INC	GENERAL	Parks	Culture	234.32
4/16/2026	HOTEL TRILOGY	GENERAL	Real Property Tax Services	General Govt Support	234.00
4/16/2026	SHI INTERNATIONAL CORP	GENERAL	Office of Public Advocacy	Home and Community Service	232.61
4/16/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	231.80
4/16/2026	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	229.26
4/16/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	229.24
4/16/2026	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	227.85
4/16/2026	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	225.57
4/16/2026	MICHAEL UTZIG SIGNS	GENERAL	Parks	Culture	222.24
4/16/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	221.80
4/16/2026	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	220.99
4/16/2026	JEREMY SPINDLER	GENERAL	District Attorney	General Govt Support	220.00
4/16/2026	JEREMY SPINDLER	GENERAL	District Attorney	General Govt Support	220.00
4/16/2026	LANGUAGE LINE SERVICES INC	GENERAL	Probation	Public Safety	219.61
4/16/2026	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	213.78
4/16/2026	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	212.50
4/16/2026	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	210.96
4/16/2026	SIOBHAN R DOUGHERTY	GENERAL	Board of Elections	General Govt Support	210.33
4/16/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	208.16
4/16/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	206.50
4/16/2026	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	205.94
4/16/2026	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 2	General Govt Support	205.63
4/16/2026	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	203.00
4/16/2026	TRANSUNION RISK AND	GENERAL	Probation	Public Safety	203.00
4/16/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	200.50
4/16/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	200.50
4/15/2026	GRAND ISLAND SCHOOL DIST	GENERAL	Board of Elections	General Govt Support	200.00
4/15/2026	AMHERST CENTRAL SCHOOL	GENERAL	Board of Elections	General Govt Support	200.00
4/15/2026	VILLAGE OF WILLIAMSVILLE	GENERAL	Board of Elections	General Govt Support	200.00
4/16/2026	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
4/16/2026	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
4/16/2026	CHARTER COMMUNICATIONS	GENERAL	District Attorney	General Govt Support	192.10
4/16/2026	RPCI CLINICAL PRACTICE PLAN	GENERAL	Health	Health Reporting	191.44
4/16/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	191.25
4/16/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	191.25
4/16/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	190.00
4/16/2026	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	188.23
4/16/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	187.30
4/16/2026	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	186.66
4/16/2026	Maria Pisarek	GENERAL	District Attorney	General Govt Support	185.85
4/16/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	184.92
4/16/2026	MARGARET R CARNEY	GENERAL	Department of Social Services	Economic Assistance and Opport	182.70
4/16/2026	E-Z PASS NEW YORK SERVICE CENTER	GENERAL	Probation	Public Safety	180.00
4/16/2026	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	178.15
4/16/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	177.82
4/16/2026	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	175.84
4/15/2026	KENILWORTH FIRE DISTRICT #2	GENERAL			175.00
4/15/2026	SHERIDAN PARK FIRE	GENERAL			175.00
4/15/2026	TOWN BOYS & GIRLS CLUB	GENERAL			175.00
4/15/2026	UNITY CHURCH OF PRACTICAL CHRISTIAN	GENERAL			175.00
4/15/2026	SAINT MARKS EPISCOPAL CHURCH	GENERAL			175.00
4/15/2026	RICHMOND SUMMER SENIOR CITIZEN CENT	GENERAL			175.00
4/15/2026	ST STEPHENS UNITED CHURCH OF CHRIST	GENERAL			175.00
4/15/2026	BOULEVARD TOWER APTS	GENERAL			175.00
4/15/2026	WESTCHESTER PARK ASSOCIATES	GENERAL			175.00
4/15/2026	MARINA VISTA APTS/WATERGATE	GENERAL			175.00
4/15/2026	THE PARK SCHOOL	GENERAL			175.00
4/15/2026	FOX CREEK ESTATES	GENERAL			175.00
4/15/2026	SUNY BUFFALO STATE ALUMNI	GENERAL			175.00
4/16/2026	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	169.99
4/16/2026	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	169.55
4/16/2026	EYES DOWNTOWN	GENERAL	Health	Health Reporting	169.00
4/16/2026	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	165.45
4/16/2026	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	164.99
4/16/2026	CLARENCE SENIOR CITIZEN'S INC	GRANTS	Senior Services	Economic Assistance and Opport	164.00
4/16/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	161.44
4/16/2026	ROBERT BRYANT	GENERAL	Office of the Sheriff	Public Safety	161.25
4/16/2026	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	160.77
4/16/2026	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support	158.88
4/16/2026	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	156.00
4/16/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	153.00
4/16/2026	TRANSIT AUTO DETAIL	GENERAL	Bureau of Fleet Services	General Govt Support	152.80
4/16/2026	COLLABORATIVE SUMMER LIBRARY PROGRA	LIBRARY GRANTS	BEC Public Library	General Govt Support	150.86

## Vendor Checks Ending April 17, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/16/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	149.30
4/16/2026	CLARENCE SENIOR CITIZEN'S INC	GRANTS	Senior Services	Economic Assistance and Opport	148.00
4/16/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	145.98
4/16/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	145.50
4/16/2026	NICHOLAS A CONIGLIO	GENERAL	Office of the Sheriff	Public Safety	145.00
4/16/2026	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	144.00
4/16/2026	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	143.52
4/16/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	142.50
4/16/2026	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Health	Health Reporting	140.39
4/16/2026	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	139.34
4/16/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	139.25
4/16/2026	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	138.99
4/16/2026	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	137.40
4/16/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	137.35
4/16/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 2	General Govt Support	133.88
4/16/2026	W B MASON CO INC	GENERAL	Parks	Culture	131.99
4/16/2026	WENDEL WD ARCHITECTURE, ENGINEERING	SEWER	Sewer District - 2	General Govt Support	131.78
4/16/2026	JOSEPH A STASIO	GENERAL	Office of the Sheriff	Public Safety	131.00
4/16/2026	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00
4/16/2026	CHARTER COMMUNICATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	129.99
4/16/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	128.82
4/16/2026	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	128.70
4/16/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	128.00
4/16/2026	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	126.50
4/16/2026	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	126.50
4/16/2026	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	126.50
4/16/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	126.00
4/16/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	125.40
4/16/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	125.00
4/16/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	125.00
4/16/2026	CHRISTOPHER M SCHREIBER	GENERAL	Office of the Sheriff	Public Safety	123.95
4/16/2026	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	123.90
4/16/2026	LIBERTY/YELLOW CAB	GENERAL	Health	Health Reporting	118.50
4/16/2026	MICHAEL J HILLERY	GENERAL	District Attorney	General Govt Support	116.00
4/16/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Office of the Sheriff	Public Safety	115.90
4/16/2026	COURTNEY PEARSON	GENERAL	Department of Social Services	Economic Assistance and Opport	114.66
4/16/2026	MARGARET R CARNEY	GENERAL	Department of Social Services	Economic Assistance and Opport	113.40
4/16/2026	GRAINGER	GENERAL	Central Police Services	Public Safety	111.77
4/16/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	111.40
4/16/2026	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	110.50
4/16/2026	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	110.50
4/16/2026	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Health	Health Reporting	108.07
4/16/2026	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Health	Health Reporting	108.07
4/16/2026	TOWN OF HOLLAND	SEWER	Sewer District - 3 / Southtown	General Govt Support	107.94
4/16/2026	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	107.93
4/16/2026	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	107.20
4/16/2026	DANIELLE ROSE	GENERAL	District Attorney	General Govt Support	107.10
4/16/2026	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	105.29
4/16/2026	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	105.24
4/16/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	104.13
4/16/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	103.88
4/16/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	103.88
4/16/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	103.46
4/16/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	102.98
4/15/2026	TONAWANDA CITY SCHOOL DIST	GENERAL			100.00
4/15/2026	AMHERST PUBLIC LIBRARY	GENERAL			100.00
4/15/2026	CITY OF TONAWANDA PUB LIB	GENERAL			100.00
4/15/2026	KENMORE PUBLIC LIBRARY	GENERAL			100.00
4/15/2026	UNIVERSITY AT BUFFALO CENTER FOR TM	GENERAL			100.00
4/15/2026	BUFFALO & ERIE COUNTY PUBLIC LIBRAR	GENERAL			100.00
4/15/2026	VILLAGE OF KENMORE	GENERAL	Board of Elections	General Govt Support	100.00
4/16/2026	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	99.26
4/16/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	99.00
4/16/2026	ALTIERI, STEPHEN	GENERAL	Board of Elections	General Govt Support	97.66
4/16/2026	MARGARET R CARNEY	GENERAL	Department of Social Services	Economic Assistance and Opport	97.65
4/16/2026	SZKATULSKI, ERIC	GENERAL	Office of the Sheriff	Public Safety	97.00
4/16/2026	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	96.00
4/16/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
4/16/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
4/16/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
4/16/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
4/16/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
4/16/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
4/16/2026	FM COMMUNICATIONS	GENERAL	Bureau of Fleet Services	General Govt Support	95.00
4/16/2026	Kara Hartman	GENERAL	District Attorney	General Govt Support	95.00
4/16/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	92.70
4/16/2026	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	92.00
4/16/2026	LYNETTE L CHASE	GENERAL	District Attorney	General Govt Support	91.35
4/16/2026	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	91.32

## Vendor Checks Ending April 17, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/16/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	90.81
4/16/2026	ANSWERNET	GENERAL	Department of Social Services	Economic Assistance and Opport	89.22
4/16/2026	TOSHIBA BUSINESS SOLUTIONS	LIBRARY	BEC Public Library	General Govt Support	88.18
4/16/2026	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	88.00
4/16/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	85.87
4/16/2026	NYS THRUWAY AUTHORITY	SEWER			85.20
4/16/2026	PTS PROVIDERS INC	LIBRARY	BEC Public Library	General Govt Support	85.00
4/16/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	84.57
4/16/2026	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 6	General Govt Support	84.00
4/16/2026	Marissa Harmer	GENERAL	District Attorney	General Govt Support	84.00
4/16/2026	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	84.00
4/16/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	83.91
4/16/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	83.46
4/16/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	83.46
4/16/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	83.46
4/16/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	83.46
4/16/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	83.46
4/16/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	83.46
4/16/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	83.14
4/16/2026	PETTY CASH SENIOR SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	82.78
4/16/2026	TRI-COUNTY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	81.93
4/16/2026	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	81.44
4/16/2026	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	81.27
4/16/2026	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	81.10
4/16/2026	AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	81.00
4/16/2026	W B MASON CO INC	GENERAL	Dept of Mental Health	Health Reporting	80.11
4/16/2026	CINTAS CORPORATION LOC 67P	GENERAL	District Attorney	General Govt Support	80.08
4/16/2026	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	80.00
4/16/2026	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	80.00
4/16/2026	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	79.50
4/16/2026	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	77.78
4/16/2026	FEDERAL EXPRESS	GENERAL	Office of the Sheriff	Public Safety	75.78
4/16/2026	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	75.60
4/16/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
4/16/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
4/16/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	74.72
4/16/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	74.72
4/16/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	74.72
4/16/2026	RAYMOND KINCANNON JR	GENERAL	County-wide Accounts Budget	General Govt Support	74.28
4/16/2026	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	74.18
4/16/2026	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	73.80
4/16/2026	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	73.80
4/16/2026	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	73.05
4/16/2026	FLEETPRIDE INC	GENERAL	Bureau of Fleet Services	General Govt Support	72.86
4/16/2026	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Health	Health Reporting	72.72
4/16/2026	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	72.00
4/16/2026	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	71.93
4/16/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	71.52
4/16/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	71.25
4/16/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	71.25
4/16/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	70.32
4/16/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Health	Health Reporting	70.00
4/16/2026	GARY KLUMP	GENERAL	Central Police Services	Public Safety	70.00
4/16/2026	RICHARD J MITRI	GENERAL	Central Police Services	Public Safety	70.00
4/16/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	69.12
4/16/2026	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	69.00
4/16/2026	FEDERAL EXPRESS	GENERAL	Office of the Sheriff	Public Safety	68.84
4/16/2026	BOUND TREE MEDICAL LLC	GENERAL	Health	Health Reporting	68.14
4/16/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Probation	Public Safety	66.67
4/16/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	66.10
4/16/2026	FLEETPRIDE INC	GENERAL	Bureau of Fleet Services	General Govt Support	65.78
4/16/2026	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	65.04
4/16/2026	BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	64.67
4/16/2026	ALTIERI, STEPHEN	GENERAL	Board of Elections	General Govt Support	64.35
4/16/2026	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	64.00
4/16/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	63.03
4/16/2026	BRENT H. FRANCIS	GENERAL	Office of the Sheriff	Public Safety	63.00
4/16/2026	WEGMAN'S FOOD MARKETS INC	GENERAL	Central Police Services	Public Safety	62.96
4/16/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	62.68
4/16/2026	Univera Healthcare	GENERAL	Health	Health Reporting	62.58
4/16/2026	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
4/16/2026	MAYA GRAHAM	GENERAL			60.00
4/16/2026	MICHAEL J HILLERY	GENERAL	District Attorney	General Govt Support	60.00
4/16/2026	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	60.00
4/16/2026	Kim M. Buck	GENERAL	District Attorney	General Govt Support	60.00
4/16/2026	SHRED TEXT INC	GENERAL	Health	Health Reporting	60.00
4/16/2026	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	59.44
4/16/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	59.05

## Vendor Checks Ending April 17, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/16/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 2	General Govt Support	59.02
4/16/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	58.52
4/16/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	58.33
4/16/2026	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	57.93
4/16/2026	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	57.84
4/16/2026	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Health	Health Reporting	57.57
4/16/2026	HENRY SCHEIN INC	GENERAL	Health	Health Reporting	56.26
4/16/2026	LANGUAGE LINE SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	54.75
4/16/2026	Kim M. Buck	GENERAL	District Attorney	General Govt Support	52.00
4/16/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
4/16/2026	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	50.90
4/16/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	50.90
4/16/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
4/16/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
4/16/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	50.90
4/16/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	50.16
4/16/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	50.00
4/16/2026	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
4/16/2026	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
4/16/2026	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
4/16/2026	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
4/16/2026	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
4/16/2026	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
4/16/2026	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
4/16/2026	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	50.00
4/16/2026	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	50.00
4/16/2026	GALARZA CEASAR	GENERAL	Jail Management	Public Safety	50.00
4/16/2026	GALARZA CEASAR	GENERAL	Jail Management	Public Safety	50.00
4/16/2026	GALARZA CEASAR	GENERAL	Jail Management	Public Safety	50.00
4/16/2026	GALARZA CEASAR	GENERAL	Jail Management	Public Safety	50.00
4/16/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Dept of Mental Health	Health Reporting	49.72
4/16/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	49.20
4/16/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	47.59
4/16/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
4/16/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
4/16/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
4/16/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
4/16/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
4/16/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
4/16/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	46.50
4/16/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	46.50
4/16/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	46.21
4/16/2026	O'REILLY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	45.98
4/16/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	45.81
4/16/2026	HELEN GONZALEZ	GENERAL	Personnel	General Govt Support	45.00
4/16/2026	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	44.57
4/16/2026	Kara Hartman	GENERAL	District Attorney	General Govt Support	44.10
4/16/2026	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	43.48
4/16/2026	EVANS ACE HARDWARE & BULDING SUPPLI	SEWER	Sewer District - 2	General Govt Support	43.47
4/16/2026	MARISA L MALONI	GENERAL	District Attorney	General Govt Support	42.50
4/16/2026	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	42.50
4/16/2026	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	41.62
4/16/2026	CAROLINE MONTE	GENERAL	District Attorney	General Govt Support	41.00
4/16/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	40.72
4/16/2026	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	40.15
4/16/2026	HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	39.94
4/16/2026	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	39.73
4/16/2026	UNIVERSITY ORTHOPAEDIC SERVICE	GENERAL	Health	Health Reporting	39.65
4/16/2026	ECMC CASHIERS	GENERAL	Health	Health Reporting	39.23
4/16/2026	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	39.15
4/16/2026	GUI'S LUMBER & HOME CTR	GENERAL	Parks	Culture	39.13
4/16/2026	Kara Hartman	GENERAL	District Attorney	General Govt Support	39.00
4/16/2026	CHARTER COMMUNICATIONS	GENERAL	Emergency Services	Public Safety	37.77
4/16/2026	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	36.46
4/16/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	36.00
4/16/2026	GREAT LAKES MEDICAL IMAGING	GENERAL	Health	Health Reporting	35.17
4/16/2026	GREAT LAKES MEDICAL IMAGING	GENERAL	Health	Health Reporting	35.17
4/16/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	35.00
4/16/2026	Kim M. Buck	GENERAL	District Attorney	General Govt Support	34.65
4/16/2026	DANIEL SZEWC	GENERAL	Department of Social Services	Economic Assistance and Opport	34.42
4/16/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	32.03
4/16/2026	Feldman Kieffer LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	32.00
4/16/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	31.89
4/16/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	31.20
4/16/2026	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	31.20
4/16/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	31.13
4/16/2026	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	30.54
4/16/2026	ORASURE TECHNOLOGIES INC	GRANTS	Health	Health Reporting	30.00

## Vendor Checks Ending April 17, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/16/2026	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	29.85
4/16/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	29.70
4/16/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	29.50
4/16/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	29.50
4/16/2026	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	29.50
4/16/2026	DATAVANT	GENERAL	District Attorney	General Govt Support	28.90
4/16/2026	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	28.76
4/16/2026	FEDEX SERVICES	GENERAL	Health	Health Reporting	28.44
4/16/2026	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	27.99
4/16/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	27.98
4/16/2026	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	27.86
4/16/2026	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	27.36
4/16/2026	FEDEX SERVICES	GENERAL	Health	Health Reporting	26.03
4/16/2026	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	25.75
4/16/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	25.45
4/16/2026	SOUTHSIDE TRAILER SERVICE INC	GENERAL	Bureau of Fleet Services	General Govt Support	25.05
4/16/2026	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	24.41
4/16/2026	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	24.17
4/16/2026	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 6	General Govt Support	23.80
4/16/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.50
4/16/2026	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	23.40
4/16/2026	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	23.13
4/16/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.34
4/16/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.34
4/16/2026	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	22.05
4/16/2026	DATAVANT	GENERAL	District Attorney	General Govt Support	22.00
4/16/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	21.43
4/16/2026	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	21.30
4/16/2026	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	21.28
4/16/2026	Kara Hartman	GENERAL	District Attorney	General Govt Support	21.25
4/16/2026	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	20.36
4/16/2026	DATAVANT	GENERAL	District Attorney	General Govt Support	20.10
4/16/2026	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	19.98
4/16/2026	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	19.80
4/16/2026	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	19.50
4/16/2026	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	19.16
4/16/2026	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	17.80
4/16/2026	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	17.80
4/16/2026	EVERETT J. PRESCOTT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	17.50
4/16/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	16.95
4/16/2026	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	16.50
4/16/2026	FEDEX	GENERAL	Department of Social Services	Economic Assistance and Opport	16.23
4/16/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	16.14
4/16/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	15.88
4/16/2026	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	15.43
4/16/2026	LANGUAGE LINE SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	15.00
4/16/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	14.89
4/16/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	14.67
4/16/2026	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	12.75
4/16/2026	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	12.26
4/16/2026	BUFFALO & PITTSBURGH RAIL INC	SEWER	Sewer District - 6	General Govt Support	12.00
4/16/2026	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	11.94
4/16/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	11.92
4/16/2026	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	11.90
4/16/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	11.82
4/16/2026	SOUTHSIDE TRAILER SERVICE INC	GENERAL	Bureau of Fleet Services	General Govt Support	11.03
4/16/2026	WEGMAN'S FOOD MARKETS INC	GENERAL	Central Police Services	Public Safety	10.48
4/16/2026	Kathleen R. Burdzy	GENERAL	District Attorney	General Govt Support	10.00
4/16/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	9.94
4/16/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	9.74
4/16/2026	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 2	General Govt Support	9.15
4/16/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	9.04
4/16/2026	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	8.61
4/16/2026	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	8.61
4/16/2026	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.00
4/16/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
4/16/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	7.96
4/16/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	7.96
4/16/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.96
4/16/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.96
4/16/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.96
4/16/2026	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6.60
4/16/2026	UDIG NY INC	SEWER			6.00
4/16/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.98
4/16/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.98
4/16/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	5.97
4/16/2026	HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	5.65
4/16/2026	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	5.35

## Vendor Checks Ending April 17, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/16/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
4/16/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	4.98
4/16/2026	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
4/16/2026	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	3.80
4/16/2026	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.44
4/16/2026	KRISTIE SWIATKOWSKI	GENERAL	Department of Social Services	Economic Assistance and Opport	3.32
4/16/2026	TOSHIBA BUSINESS SOLUTIONS	LIBRARY	BEC Public Library	General Govt Support	3.06
4/16/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.99
4/16/2026	BERT PANDOLFINO	GRANTS	Central Police Services	Public Safety	0.60
					<u>18,151,850.64</u>